

PAO/Scett/UD/ADMN/Grants-in-Aid/Advices/2016-17/260-6/  
GOVERNMENT OF INDIA  
PAO(Sectt.), Ministry of Urban Development  
507-C Wing, Nirman Bhawan, New Delhi  
Telephone No: 23062664 Fax No: 23062664

To,  
The General Manager,  
Reserve Bank of India,  
Central Accounts Section,  
Additional Office Building,  
East High Court Road,  
NAGPUR - 440 001

Code No:	707
Advice No:	61
Advice Date:	04/05/2016

Sir,

Please debit our account with Rs. **1,06,37,000/- (One Crore Six Lakh Thirty Seven Thousand Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **May, 2016**

The Amount to be Settled: **May, 2016**

Sl.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	MADHYA PRADESH	107	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	1,06,37,000	I-14011/12/2016-HFA-4(FTS-15155) dated 03/05/2016
GRAND TOTAL:				1,06,37,000	

Signature of the authorized official

(Anuradha T. Mahajan)  
Pay & ACCOUNTS OFFICER

1. O/o the Accountant General (A&E) -I, Madhya Pradesh, Rani Jhansi Road Gwalior-474002.
2. Shri Rahul Mahna, US(HFA-IV), Ministry of HUPA, Nirman Bhawan, New Delhi

(Anuradha T. Mahajan)  
PAY ACCOUNTS OFFICER

① AO (HFA)

② Mon Cell Dm Dg

③ MIS - HFA

*Amj's*  
11/05/16

*MB*  
4/5/16

19

Most Immediate

No. I-14011/12/2016-HFA-4(FTS-15155)  
Government of India  
Ministry of Housing and Urban Poverty Alleviation  
(HFA-IV Division)  
\*\*\*\*\*

Nirman Bhawan, New Delhi  
Dated: 02<sup>nd</sup> May, 2016

To

**Pay and Accounts Officer (Sectt.),**  
Ministry of Urban Development,  
Nirman Bhawan,  
New Delhi - 11

**Sub: Release of Central Assistance under Pradhan Mantri Awas Yojana (Urban) Mission for the Financial Year 2016-17 - reg.**

Sir,

The undersigned is directed to convey the Sanction of the President of India to the payment as part of **1<sup>st</sup> installment** amounting to **Rs. 1,06,37,000/- (Rupees One Crore Six Lakh and Thirty Seven Thousand only)** to the **State Government of Madhya Pradesh** being Central Assistance (Grant) for Capital Creation under PMAY- Housing for All (Urban) mission for State's Annual Plan 2016-2017.

2. The statement showing details of the projects against which the above amounts stand sanctioned towards 1st installment of the Central Assistance is **annexed**.

3. Based on decision of CSMC in its 7<sup>th</sup> **meeting held on 17<sup>th</sup> March, 2016** and on the recommendations made by MoHUPA, the amount of central assistance is being released subject to adhering to the following conditions:

- (i) Necessary sanctions/ approvals/ compliances required under the statutory or other regulatory regime as applicable would be obtained by the authority (ies) concerned with the project (s).
- (ii) The States Government and implementing agency shall put in place a monitoring system to ensure that the project (s) achieve its scheduled milestone and envisaged outcomes including implementation of reforms and other conditionalities required under the scheme.
- (iii) Utilize the grant in accordance with the approved guidelines for the implementation of the Scheme. Otherwise it will have to be refunded along with interest as per provisions for GFR-2005.
- (iv) The list of beneficiaries under these approved projects will be provided by the State Government prior to release of second installment.
- (v) Furnish the Utilization certificates of the Grant released for the PMAY-HFA (Urban) in the prescribed format as per GFR - 2005.

4. Payment may kindly be made to the State Government immediately. The funds may thereafter be released to the implementing agencies without any delay failing which the amounts would be recovered from the State Government with interest for the period of default.

*Chit*

5. The payment are adjustable in the account of the Central Government in the books under the following Head of Account under Demand No. 50 (Plan) of M/o. Housing and Urban Poverty Alleviation for the year 2016-17:

<b>Major Head:</b>	<b>3601</b>	Grants-in-aid to State Government
<b>Sub-Major Head</b>	<b>04</b>	Grants for Centrally Sponsored Plan Scheme
<b>Minor Head</b>	<b>796</b>	Tribal Sub Plan
<b>Sub Head</b>	<b>51</b>	Urban Housing-Other Grants
<b>Detailed Head</b>	<b>03</b>	Pradhan Mantri Awas Yojana (Urban)
<b>Object Head</b>	<b>35</b>	Grants for Creation of Capital Assets

6. The amount will be credited to the State Government's account to RBI as per procedure laid down by Ministry of Finance, Department of Expenditure vide O.M. No. F-II (45/76/SC) dated 22.02.1977.

7. This issues with the concurrence of the Finance Division vide their Dy. No. **158/US (D-I)/FD/16** Dated **19/4/2016**.

8. This sanction has been registered at **Sl. No. 4** in the Sanction Register of HFA-4 of the Ministry of HUPA for the year 2016-17.

9. This being the first installment of the grant under PMAY-HFA(U) Mission for these projects, no UC is pending from the State Government under the Mission.

Yours faithfully,



**(Rahul Mahna)**

Under Secretary to the Government of India  
Tele No. 011-23061285

Copy to:-

- 1) ACS/Pr. Secretary / Secretary Urban Development of State Government Concerned.
- 2) ACS/Pr. Secretary / Secretary Housing Deptt. State Govt. Concerned.
- 3) Accountant General (A&E), States concerned.
- 4) Plng. Commn SP Divn./ FR Divn. New Delhi
- 5) Secy. RBI, CAS, Bhopal
- 6) Budget Division M/o HUPA
- 7) Dy. Secretary, IFD, HUPA
- 8) DDO, M/o Urban Development, Section Officer (Admn- II), Nirman Bhawan, New Delhi
- 9) SO ( Coord.) Ministry of HUPA to place this sanction on the Website of the Ministry in "what is new" segment mentioning "Release of Central funds under Housing for All (Urban) in 2016-17.
- 10) Sanction folder .



**(Rahul Mahna)**

Under Secretary to the Government of India

**Annexure to Order No. - I 14011/12/2016-HFA-4 (FTS-15155)**

City	No. of Eligible EWS Units	Central Share (Cr)	40% 1st instalment Central Share	SC Population in million	SCSP release in Crs	ST Population in million	TSP release in Crs	Release other than TSP & SCSP in Crs
Anuppur	548	8.2200	3.2880	0.001678	0.0205	0.003222	0.0219	3.2456
Balaghat	1128	16.9200	6.7680	0.008402	0.1872	0.004576	0.0567	6.5241
Budni	550	8.2500	3.3000	0.003378	0.0753	0.00201	0.0249	3.1998
Guna	1344	20.1600	8.0640	0.027631	0.6158	0.003623	0.0449	7.4034
Harda	612	9.1800	3.6720	0.010506	0.2341	0.002891	0.0358	3.4021
Indore	5088	76.3200	30.5280		5.8133		0.5647	24.1500
Mandsaur	420	6.3000	2.5200	0.012684	0.0805	0.001812	0.0064	2.4331
Morena	1116	16.7400	6.6960	0.042202	0.9405	0.000901	0.0112	5.7444
Sarni	876	13.1400	5.2560	0.021532	0.4798	0.008174	0.1012	4.6750
Seoni	852	12.7800	5.1120	0.01069	0.2382	0.007123	0.0882	4.7856
Shahgarh	563	8.4450	3.3780	0	0.0000	0	0.0000	3.3780
Tikamgarh	288	4.3200	1.7280	0.011779	0.1355	0.001424	0.0091	1.5834
Ujjain	1466	21.9900	8.7960	0.104898	1.4920	0.009673	0.0764	7.2276
Vidisha	648	9.7200	3.8880	0.024821	0.5531	0.001808	0.0224	3.3125
<b>Total</b>	<b>15499</b>	<b>232.4850</b>	<b>92.9940</b>	<b>0.2802</b>	<b>10.8659</b>	<b>0.0472</b>	<b>1.0637</b>	<b>81.0644</b>

*Arum*



Welcome: **SUSHIL P. GAHLAUT**  
 User Type: **PD**  
 Financial Year: **2016-2017**



[DDBSUP]  
 Logout  
 Change  
 Password

**04:18:24**  
**PM**

**Help**

# Public Financial Management System-PFMS

(formerly CPMS)

O/o Controller General of Accounts, Ministry of Finance

Home

Users

Agency

Sanctions

Sanction Custom Fields

Printing Templates

Sanction Templates

Reports

Masters

My Schemes

Scheme Allocation

Register/ Track Issue

OLD UC

## Sanction Details

**Controller:** 030-URBAN DEVELOPMENT AND URBAN POVERTY ALLEVIATION

**Sanction Status:** **Approved**

**Sanction Number:** I-14011/12/2016-HFA-4(FTS-15155)

**Sanction Date:** 03/05/2016

**Sanction Type:** Transfer (Advice)

**Sanction Amount:** 10637000

**IFD Number:** Dy. No. 158/US(D-I)/FD/16

**IFD Date:** 19/04/2016

**Plan Scheme:** 1989-STATE AND UT GRANTS UNDER PMAY (URBAN)

**PAO:** 043884-PAO(Sectt.), Ministry of Urban Development, New Delhi

**DDO:** 206390-DDO (HUPA), Ministry of Housing and Urban Poverty Alleviation, New Delhi

**Remarks:** app

**Created By:** DDBSUP

**Created On:** 03/05/2016 04:18:17 PM

**Modified By:** DDBSUP

**Modified On:** 03/05/2016 04:18:29 PM

**File Uploaded:** 20160503141356.pdf

### Account Details:

Grant	Function Head	Object Head	Category	External PAO	Available Budget
050-Ministry of Housing and Urban Poverty Alleviation	3601047965103-ASSISTANCE TO STATE GOVTS PRADHAN MANTRI AWAS YOJANA (URBAN)	35-GRANTS FOR CREATION OF CAPITAL ASSETS	9-PLAN VOTED-EXPENDITURE		988517933

### Agency Details:

Sr.No	Agency Name	City	District	State	Country	Gross Amount	Recovery Amount
1	MADHYA PRADESH GOVT.	Govt.		MADHYA PRADESH	INDIA	10,637,000	0