PAO(Sectt.)/HUA/Admin/Advice/2020-21//*787-88* **GOVERNMENT OF INDIA**

PAO(Sectt.), Ministry of Housing and Urban Affairs 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 Sir,

Code No:	707
Advice No:	621
Advice Date:	24/02/2021

Please debit our account with Rs.73,59,00,000/- (Seventy Three Crore Fifty Nine Lakh Only.) by contra credit to the following accounts of the Governments with the amounts mentioned

Month and Year of Accounts: February, 2021

The Amount to be Court to a

CLN		T	11 051 441 9,2021	THE AHIOUHT TO DE	Settled: February,2021
SI.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)		N-11012/08/2021- HFA-I-UD (FTS 9101944) dated 24/02/2021
			GRAND TOTAL:	73,59,00,000	

Signature of the authorized official

(Pawan Kumar Bhatnagar)

Sr. Accounts Officer

1.,0/o the Accountant General (A&E) -I, Madhya Pradesh, Rani Jhansi Road Gwalior-4740 2/Sh. Jagdish Prasad, US (HFA-I), M/o Housing and Urban Affairs, New Delhi-110011

> Pawan Kumar Bhatnagar Sr. Accounts Officer

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23/3/24



N-11012/08/2021-HFA-I-UD (FTS: 9101944)

Government of India
Ministry of Housing and Urban Affairs
HFA Mission Directorate
(HFA-I Division)

Nirman Bhawan, New Delhi. Dated: 24 February, 2021

To

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

Sub: Release of ₹73,59,00,000/- as 2nd installment of Central Assistance to the State Government of Madhya Pradesh for 32 BLC (New) project approved in 43rd CSMC meeting held on 25.02.2019 under Pradhan Mantri Awas Yojana (Urban) [PMAY (U)] Mission for the financial year 2020-21 — reg.

Sir,

I am directed to convey the Sanction of the President of India to release of ₹73,59,00,000/- (Rupees Seventy-Three Crore and Fifty-Nine Lakh only) to the State Government of Madhya Pradesh as 2nd installment of Central Assistance for 32 BLC (New) project approved in 43rd CSMC meeting held on 25.02.2019 held under Pradhan Mantri Awas Yojana (PMAY)- Housing for All (Urban) Mission (for Other than Scheduled Castes Component and Scheduled Tribes Component) under Allocation for the FY 2020-21.

2. The State Government of Madhya Pradesh has furnished requisite utilization certificate, physical progress of the projects and Action Taken Report on the Third Party Quality Monitoring report and other necessary compliances as per scheme guidelines for release of 2nd instalment. The fund being released is based on the data entered in MIS (as on 11.01.2021) out of the list of beneficiaries approved in 43rd meeting of CSMC. Details of the projects/release are as under:

(₹ in lakh)

CSMC No	Vertical	Total No. of Projects approved by CSMC	Total Amount of Central Assistance sanctioned	instalment of Central Assistance approved in CSMC	Total No of beneficiaries (other than SC and ST) entered in MIS as on 11-01-2021	Amount of 1st instalment already released under other than SCC/STC Head	Amount to be released under other than SCC/STC Head
43 rd	BLC(New)	47	39880.50	15952.20	10651	5422.20	7359.00

Project-wise details are annexed.

- 3. Based on decision of CSMC meeting under Pradhan Mantri Awas Yojana (PMAY) Housing for All (HFA) (Urban) Mission and on the recommendations made by MoHUA, the amount of central grant is being released subject to following conditions alongwith observations of CSMC:
 - 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 State Government and implementing agency shall put in place a monitoring system to ensure that the project(s) achieve 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 of Pradhan Mantri Awas Yojana (PMAY) Housing for All (HFA) (Urban) Mission.
- iv. The expenditure on the implementation of the scheme/projects will be shared between the Centre and the State/ULB/Implementing Agency(IA) as committed. The committed State share should also be released within 15 days from the date of receipt of Central Assistance in the SLNA account. In case of shortfall of State/ULB/IA share, corresponding amount of Central share will be deducted from the subsequent instalment(s).
- v. Furnish the Utilization certificates of the Grant released in the prescribed format as per GFR 2017 as provided in the scheme guidelines.
- vi. The funds may be utilized for the purpose and within selected categorised beneficiary for which these are given. Otherwise these will have to be refunded along with interest as per provisions for GFR-2017.
- vii. The State must ensure geo-tagging of photographs to monitor progress of the house construction before release of each instalment to beneficiaries.
- viii. The agencies responsible for implementation of PMAY(U) should get themselves registered on PFMS portal.
- ix. The State Government should validate the demand assessment data and remove the ineligible beneficiaries in order to make the housing requirement realistic.
- x. State to ensure that adequate infrastructure is ensured including individual water, sanitation and electric connection.
- xi. State Government to ensure that there is no duplication / change in the identified beneficiaries.
- xii. Transfer of funds to different entities may be made through PFMS, as applicable; and where there is an element of cash transfers to individual beneficiaries, the same may be made through PFMS/DBT mode, as applicable.
- xiii. The State Government shall submit the Action Taken Report(ATR) on the observations/ recommendations of Third Party Quality Monitoring Agency selected by State for quality monitoring purpose before release of subsequent instalment.
- xiv. State Government should ensure that there is no violation of Model Code of Conduct while releasing funds to Implementing Agencies/ULBs/Beneficiaries.
- 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.



5. The expenditure involved amount will be debited from the account of the Central Government in the books under the following Head of Account under Demand No. 57 Ministry of Housing and Urban Affairs for the year 2021-21:

Major Head:	3601	Grants-in-aid to State Governments
Sub-Major Head	06	Centrally Sponsored Schemes
Minor Head	101	Central Assistance/Share
Sub Head	31	Pradhan Mantri Awas Yojana (Urban)
Detailed Head	01	Assistance to State Governments for PMAY(U)
Object Head	31.01.35	Grants for Creation of Capital Assets

- 6. As per rule 236(1) of GFR, 2017, the relevant accounts of the Grantee Institution(s)/Organization(s) shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the Institution or Organization is called upon to do so.
- 7. The amount will be credited to the State Government's account in RBI as per procedure laid down by Ministry of Finance, Department of Expenditure in this regard.
- 8. This issues with the concurrence of the Finance Division vide their Note#36 dated 11.02.2021.
- 9. This sanction has been registered at S.No. <u>357</u> in the Sanction Register of HFA Mission Directorate (HFA.III Section) of the Ministry of HUA for the year 2020-21.
- 10. This being the 2nd instalment of the grant under PMAY-HFA (U) Mission for these projects, requisite UCs have been received from the State Government of Madhya Pradesh.

Yours faithfully,

(Jagdish Prasad) the Government of India

Under Secretary to the Government of India Tele No. 011-2306 3029

Copy to:-

- 1. The Principal Secretary/Secretary, Urban Development/Housing Deptt., State Government of Madhya Pradesh.
- 2. Accountant General (A&E), Madhya Pradesh.
- 3. NITI Aayog, SP Divn. / DR Divn. New Delhi
- 4. CGM, RBI, CAS, Nagpur
- 5. Budget Division M/o HUA
- 6. Director/Deputy Secretary, IFD, M/o HUA
- 7. Director (HFA-3), MoHUA.
- 8. PMU (MIS), HFA Directorate
- 9. Dy. Chief MIS, HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
- 10. Sanction folder

(Jagdish Prasad)

Under Secretary to the Government of India

S: 9101944) dated ..02.2021 for release of 2nd instalment of Central Assistance (Other than SCC/STC) for 32 BLC(N) projects apaproved in 43rd CSMC meeting held on 25-02-2019 Annexure referred to Sanction Order No. N-11012/8/2021-HFA-1-UD (FTS: 9101944) dated

State Name: Madhya Pradesh, Financial Year: 2020-21, Attachment ID: EATTACHAI232022502201900059, File No.: FTS, Budget Head: 3601.06.101.31.01.35 (OT), Annexure Attachment Date:

						-	11/01/2021						4	The state of the s	
S.S.	Mission S.No Compone nt	n City	Project Name	CSMC Project Approval Date	Project Cost	Central Share	No. of Beneficiary	Total Beneficiary as per	No. of Pure Beneficiary	Total No. of Pure Beneficiery	installm ent	Release	Amount aiready Released as 1st Installment under Other than SCC/STC	Total No of BeneficiaryO ther than \$C/\$T	Amount to be released under Other than SCC/STC Head in 2nd Instaalment
	<u>.</u>	***************************************					Others	Annexure						Considered for release	
					(Rs. in lakhs)	(Rs. in lakhs)	as per Annexure	-	Others		Š	Š	(Rs. in lakhs)		(Rs. in lakhs)
<u></u>			Construction of 12 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Amarkantak (-
1	BLC	Amarkantak		25/02/2019	45.800	18.00000	9	9	9	9	2		1.80000	6	5.40000
2	S S	B ankhedi	Construction of 691 EWS DUs under Beneficiary Led Construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Bankhedi (25/02/2019	2660.350	1036.50000	452	452	43.4 43.4	434	N	e-1	230.40000	434	290.40000
. "			Construction of 389 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Martri Awas Yojana Urban in Berasia (7C23802311014150	25/02/2019	1497.650	5		330			~		178.80000	329	216.00000
4		Bilaua	Construction of 450 EW\$ DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Bilaua (7C23802102014174)	25/02/2019	1732.500			369			2	1	221.40000	369	221.40000
*	BLC	Bina- Étawa	Construction of 266 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Bina- Etawa (7C23802153014195)	25/02/2019	1024.100	399.00000	195	195	. 183	183	2		70,2000	183	149,40000
9	BLC	Chachaura- Binagan)	Construction of 105 EWS Dus under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Chachaura-Binaganj (7C23802405014171)	25/02/2019	404.050	157.50000	69	69	69	69	7	**	38,40000	69	44.40000



13.80000	176,40000	319.80000	223.80000	98.40000	61.20000	122.40000	325.80000	276,60000	114,60000
21	286	532	308	164	102	204	488	294	123
11.40000	166.80000	318.60000	145.80000	98.40000	61.20000	122.40000	259.80000	76.20000	33,00000
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77	286	532	308	164	102	204	488	294	123
21	286	532	308	164	102	204	488	294	123
26	287	533	308	165	102	204	512	576	194
26	287	S33	308	165	102	204	512	576	194
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127.050	1925.000	2983.750	3848.120	770.000	938.940	966.350	2879.800	2583.350	981.750
25/02/2019	25/02/2019	25/02/2019	25/02/2019	25/02/2019	25/02/2019	25/02/2019	25/02/2019	25/02/2019	25/02/2019
Construction of 33 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Arrasanas Pond Ras (WS DUs under ruction BLC lantri Awas Yojana	WS DUs under ruction BLC antri Awas Yojana (Construction of 1,000 EWS DUs under Beneficiery Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Dabra (7,023802104014175)	Construction of 200 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yolana Urban in Deori (7023802163014196)	Construction of 244 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Dhanpuri Nargada Harl Dafai (Construction of 231 EwS DUs under Beneficiary Led construction BLC vertical of Pradhan Mentri Awas Yojana Urban in Garhakota (7C23802161014197)	Construction of 748 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Gurh (7C23802191014189)	Construction of 671 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Hatpipiya (7C23602255014159)	Construction of 155 EWS DUs under Beneficiery Led construction BLC vertical of Pradhan Mentri Awas Yojana Urban in Jatara (70238021.1501.4198)
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25/02/2019	25/02/2019	25/02/2019	25/02/2019	25/02/2019	25/02/2019	25/02/2019
Construction of 469 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Ihabua (7C23802429014178)	Construction of 323 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Kanad (7C23802238014202)	Construction of 2,078 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Katni (7C23802351014184)	Construction of 7 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Khirkiya (7C23802341014152	Construction of 450 EWS Dus under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Kumbhraj (7C23802403014172)	Construction of 400 EWS Dus under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Kurawar (7C23480298014166	Construction of 1,011 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Majhauli (7C23802425014193.)
Jhabua	Kanad	Katni	Khirkiya	Kumbhraj	Kurawar	Majhauli
SIC	BLC	SIG	BLC	BIC	BLC	BLC
17	18	19	20	21	22	23

\$6.40000	250.80000	143.40000	425,40000	689.40000	380,40000	133.20000	97.2000	417,00000	7359,00000
94	258	239	708	1129	605	214	134	200	10651
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94	258	239	709	1129	605	214	134	2000	10,652
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Construction of 124 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Obedullaganj (Construction of 207 EWS DUs under Construction of 207 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Pandhana (Construction of \$50 EWS DUs under Construction 0 \$50 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Raghogarh - Vijaypur (Construction of 1,657 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Raisen (7C23802223014164)	Construction of 803 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Sanawad (Construction of 375 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Sheopur (7C23802079014177)	Construction of 165 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Sohagpur (7C23802348014162)	Construction of 631 EWS DUs under Beneficiery Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Talen (7023802204014167)	Grand Total
	Operani	Paankhedi	Raghogarh -	es es			and several se	Talen	
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Form GFR 12-C [See Rule 239] Form of Utilization Certificate

Certified that out of Rs. 421.80 Lakks (Rs. Four Crores Twenty One Lakks Eighty Thousand Only) Grants-in-aid sanctioned during the year 2019-20 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and Rs. 0/- (Zero) on account of unspent balance of the year, a sum of Rs. 421.80 Lakks (Rs. Four Crores Twenty One Lakks Eighty Thousand Only) has been utilized for the purpose of "Construction of EWS Dwelling Units Under BLC vertical of Pradhan Mantri Awas Vojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs. 0/- (Zero) remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

S.	Letter No & Date	Amount
No.		(In Lakh)
1	N-11011/22/2019-HFA-I-UD (FTS: 9061203) SC & ST Dated 27.12.2019 (Budget)	421.80
	Total:-	421.80

2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Enclosures:-

- 1 Project Wise Fund Utilized Status
- 2 Physical Progress of Projects

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Mission Riccion (H Chauhan)
Urban Administration a Poorlingstoner
Madiya Fracesion & Development

BHOPAL

Municip

Secretary / Commissioner

Urban Administration and Development

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Form GFR 12-C [See Rule 239] Form of Utilization Certificate

Certified that out of Rs. 1189.80 Lakhs (Rs. Eleven Crores Eighty Nine Lakhs Eighty Thousand Only) Grants-in-aid (Through EBR) sanctioned during the year 2019-20 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and Rs. 0/- (Zero) on account of unspent balance of the year, a sum of Rs. 851.64 Lakhs (Rs. Eight Crores Fifty One Lakhs Sixty Four Thousand Only) has been utilized for the purpose of "Construction of EWS Dwelling Units Under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs. 338.16 Lakhs (Rs. Three Crores Thirty Eight Lakhs Sixteen Thousand Only) remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

S.	Letter No & Date	Amount
No.	N-11011/22/2019-HFA-I-UD (FTS: 9061203) Dated 20.02.2020 (EBR)	(In Lakh) 1.189.80
L	N-11011/22/2019-HFA-1-OD (F15. 9001203) Dated 20.02.2020 (EBR)	1,109.00
	Total:-	1,189.80

2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Enclosures:-

1 Project Wise Fund Utilized Status

2 Physical Progress of Projects

Executive Englisher
Urban Administration of Development
Madhya Pradesh

Mission Philip Chanhan)
Urban Administration & Levelander
Urban Administration & Levelander
Urban Administration & Levelander

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Urban Administration and Development
Madhya Fradesh

Form GFR 12-0 [See Rule 239] Form of Uniformion Cortificate

Conffied that out of Rs. 4002.00 Lakhs (Rs. Forty Crare Two Lakhs Only) Grants-in-aid (Through EBR) sanctioned during the year 2019-20 in favor of Directorate, Urban Administration and Development under this ministry Department Letter No. given in the margin and Rs. U- (Zero) on account Development under this ministry Department Letter No. given in the margin and Rs. U- (Zero) on account of maspicin belonge of the year, a sum of Rs. 3481.80 Lakhs (Rs. Thirty Four Crores Eighty one Lakhs of maspicin belonge of the year a sum of Rs. 3481.80 Lakhs (Rs. Thirty Four Crores Eighty one Lakhs Eighty Thomsand Only) has been millized for the purpose of "Construction of EWS Dwelling Units Under BLC vertical of Pradhan Maniri Awas Yojuna - Honsing For All (Urban)" for which it was understood and that he belance of Rs. 520.20 Lekhs (Rs. Five Crores Twenty Lakhs Twenty Thomsand Only) remaining anualized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

		Amount
i	Letter No & Date	(In Lakh)
	No. 2012/02 Facility 20 62 2020	4,002.00
	No. 1 N-11011 22 2019-HFA-I-UD (FTS: 9061203) Dated 20.02.2020	4,002,00
	Total:-	

2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled are being fulfilled and that I have exercised the following checks to see that the money was actually unliked for the purpose for which it was sanctioned.

Unclosures:-

- 1 Project Wise Fund Unitzed Status
- 2 Physical Progress & Undertaking

Executive Engineer
Urban Administration & Development
Madhya Pradesh

Mission Director (1984)
Urban Administration & Development
Madhya Pradesh

Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh

Form GFR 12-C [See Rule 239] \cdot Form of Utilization Certificate

Certified that out of Rs. 2257.80 Lakhs (Rs. Twenty Two Crores Fifty Seven Lakhs Eighty theusand Only). Grams-in-tid sanctioned during the year 2019-20 in favor of Directorate, Urban Administration and Development under this ministry Department Letter No. given in the margin and Rs. 0/-(Zero) on account of unspern balance of the year, a sum of Rs. 2257.80 Lakhs (Rs. Twenty Two Crures Lifty Seven Lakhs Eighty Thousand Only) has been utilized for the purpose of "Construction of EWS Owellong Units Under BLC vertical of Pradhan Maniri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year will be adjusted rowards the grant-in-aid payable during the next year.

S.	Letter No & Date	Amount
No.		(In Lakh)
	N-11011/22/2019-HFA-I-UD (FTS: 9061203) Dated 27.12.2019	2,257.80
	Total:-	2,257.80

2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Enclosures:

- 1. Project Wise Fund Utilized Status
- 2 Physical Progress & Undertaking

Executive Engineer
Urban Administration & Development
Wadhya Pradesh

Mission Director (H5A)

toan Administration & Development

Madhya Pradesh

Secretary / Commissioner
Urban Administration and Development

Madhya Pradesh

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