PAO(Sectt.)/HUA/Admin/Advice/2020-21//785-86 **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

Code No:	707
Advice No:	622
Advice Date:	24/02/2021

Sir.

Please debit our account with Rs.23,11,20,000/- (Twenty Three Crore Eleven Lakh Twenty Thousand Only.) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: February, 2021

The Amount to be Settled: February

SI.No.	Name of the State	State Code	Scheme Code		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:	23,11,20,000	

Signature of the authorized official

(Pawan Kumar Bhatnagar)

Sr. Accounts Officer

1. O/o the Accountant General (A&E) -I, Madhya Pradesh, Rani Jhansi Road Gwalior-474002 2/ Sh. Jagdish Prasad, US (HFA-I) , M/o Housing and Urban Affairs, New Delhi-110011

> Pawan Kumar Bhatnagar Sr. Accounts Officer

DAO-HFA
DOS MON-GH BNDOS
23/3/21
3 MIS-HFA



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 ₹23,11,20,000/- 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 ₹23,11,20,000/- (Rupees Twenty-Three Crore Eleven Lakh and Twenty Thousand 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 Scheduled Castes 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	1st Instalment of Central Assistance approved in CSMC	Total No of beneficiaries (SC) entered in MIS as on 11-01-2021	Amount of 1st instalment already released under SCC Head	Amount to be released under SCC Head
43 rd	BLC(New)	47	39880.50	15952.20	3436	1812.00	2311.20

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.

Contd...2/



- 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. Additional allocation through 2nd supplementary Demand for Grants 2020-21 for PMAY-U is yet to be received. Therefore, in pursuance to the DEA OM No. 7/41/2019-BA (Pt.I) dated 06.01.2021 conveying authorization for incurring excess expenditure of Rs. 6000.00 crore over and above BE allocation for PMAY(U) by invoking Appendix – 10 under Rule 61 and 69 of GFR 2017, the expenditure involved will be debited from head 3601.06.502.01.02.35 (Scheduled Caste Components) under demand No. 57 of Ministry of Housing and Urban Affairs for the year 2020-21 and will be transferred to the following head of account on regularization after receiving the 2nd SDG 2020-21:

Major Head:	3601	Grants-in-aid to State Governments
Sub-Major Head	06	Centrally Sponsored Schemes
Minor Head	789	Scheduled Castes Component
Sub Head	17	Urban Housing – Other Grants
Detailed Head	01	Pradhan Mantri Awas Yojana (Urban)
Object Head	17.01.35	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. 358 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)

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
- 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

Amount to be released under SCC Head in 2nd 0.60000 97,80000 35.40000 48.60000 63.00000 .02.2021 for release of 2nd instalment of Central Assistance (SCC) for 32 BLC(N) projects approved in 43rd CSMC meeting held (Rs. in lakhs) instalment State Name : Madhya Pradesh , Financial Year : 2020-21, Attachment ID : EATTACHAI2320202502201900059, File No .: FTS, Budget Head : 3601.06.789.17.01.35 (SC), Annexure Attachment Date : 11/01/2021 158 59 8 58 Considered Total No of Beneficiary for release ည္တ 0.60000 91.80000 35,40000 48.60000 16.20000 Installment under Amount already Released as 1st (Rs. in lakhs) Release Ž Install é • • 158 59 99 81 Pure Beneficiary Total No. of 158 53 99 81 No. of Pure Beneficiary ပ္တ 53 Beneficiary as 159 81 7 per Annexure Total 59 159 81 71 on 25-02-2019 Beneficiary as per Annexure No. of Š 18.00000 399.00000 1036.50000 583.50000 675.00000 Central Share (Rs. in lakhs) (Rs. In lakhs) 45.800 2660.350 1497.650 1732.500 1024.100 Annexure referred to Sanction Order No. N-11012/8/2021-HFA-1-UD (FTS: 9101944) dated Project Cost **CSMC Project** Approval Date 25/02/2019 25/02/2019 25/02/2019 25/02/2019 25/02/2019 7C23802421014186) Construction of 691 EWS DUs under 7C23488034014154) Construction of 389 EWS DUs under 7C23802311014150) Construction of 450 EWS DUs under 7C23802153014195) Construction of 105 EWS DUs under 7C23802102014174) Construction of 266 EWS DUs under Construction of 12 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban In Amarkantak (Yojana Urban in Blna- Etawa (Yojana Urban in Bankhedi (Project Name Yojana Urban in Berasia (Yolana Urban in Bilaua (Amarkantak Etawa <u>₹</u> Bankhedi Berasia Bina-S.No Compone Mission ВĽС BLC BEC BLC. BLC Ś 7 3

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		Raghogarh -	Construction of 950 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Raghogarh -Vijaypur (, , , , , , , , , , , , , , , , , , ,	00000 acx 4	974	7,00	92		N	+4	101,40000	169	101.40000
2	BIC	Vijaypur	7C23802402014173)	25/02/20/22	3027,10	7473,00000	601	2							
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		_	vertical of Pradhan Mantri Awas												
		•	Yojana Urban in Raisen (1		Ş	, de	101	204			171,60000	291	177.60000
28	BLC	Raisen	7C23802323014164)	25/02/2019	6379.450	2485.50000	767	167	167	TC7	1	+			
			Construction of 803 EWS DUs under												
			Beneficiary Led construction BLC								-, ,- -				
			vertical of Pradhan Mantri Awas												
			Yojana Urban in Sanawad (Ş	,		54 00000	102	68.40000
53	36	Sanawad	7C23802279014180)	25/02/2019	3210.470	1204.50000	102	102	707	701	1	†	00000	707	
			Construction of 375 EWS DUs under					*****							
		 '.!''	Beneficiary Led construction BLC		•										
			vertical of Pradhan Mantri Awas						41.11.111		77				
			Yojana Urban in Sheopur (1	4	00001	7	***	144	144	,	-	39,00000	144	133.80000
8	<u>ه</u>	Sheopur	7C23802079014177)	25/02/2019	1443.750	262.50000	157					1			
			Construction of 165 EWS DUs under												
			Benefitiary Led construction BLC							*****			_		
			vertical of Pradhan Mantri Awas				-	-							
			Yojana Urban in Sohagpur (. :		7		33	,	•	12 60000	22	13.80000
31	310	Sohagpur	7C23802348014162)	25/02/2019	635.250	247.50000	77	777	77	7,7	Ţ	1	2000		
			Construction of 631 EWS DUs under					•							
			Beneficiary Led construction BLC											-	
			vertical of Pradhan Mantri Awas												
			Yojana Urban in Talen (-		55	133	,	~	53 A0000	122	93.00000
32	DIC.	Talen	7C23802304014167)	25/02/2019	2429.350	946.50000	777	777	757	777	1	1	222		
			Grand Total			-	3,458	3,458	3,448	3,448			1812.00000	3436	2311.20000
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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 Lakis (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 Yojana - 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. No.	Letter No & Date	Amount (In Lakh)
1	N-11011/22/2019-HFA-I-UD (FTS: 9061203) SC & ST Dated 27.12.2019 (Budget)	421.80
<u> </u>	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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Excellent Engineen evelopment
Urban Administration & Development
Madhyst Eradesh

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Urban Administration Revolutional

Urban Administration & Development
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Secretary / Commissioner

Treat 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 Lakks 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. O/- (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. No.	Letter No & Date	Amount (In Lakh)
1	N-11011/22/2019-HFA-I-UD (FTS: 9061203) Dated 20.02.2020 (EBR)	1,189.80
	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 Engineer

Madhya Pradesh

Misson Vire Urban Administration

runing

Urban Administration and Development
Madhya Pradesh

Form GFR 12-C (See Rule 209) Form of Calibration Certificance

Certified that out of Rs. 4002.00 Lukhs (Rs. Forty Crore Two Lakks Only) Grams-in-sid (Through ERR) 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. 04 (Zero) on account Development under this ministry Department Letter No. given in the margin and Rs. 04 (Zero) on account Order passed in the year a sum of Rs. 3481.80 Lakhs (Rs. Thirty Four Crores Eighty one Lakhs of anspect belance of the year a sum of Rs. 3481.80 Lakhs (Rs. Thirty Four Crores Eighty one Lakhs Eighty Thousand Order) I have been utilized for the purpose of "Construction of EWS Dwelling Units Eighty Thousand Order BLC certical of Prudhan Mantri Awas Yujana - Housing For All (Urban)" for which it was Under BLC certical of Prudhan Mantri Awas Yujana - Housing For All (Urban)" for which it was understand and that the balance of Rs. 520.20 Lakhs (Rs. Five Crores Twenty Lakhs Twenty Thousand Order) remaining munified at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

			Amount
ſ	₹ 1	Letter No & Date	(in Lakh)
	No.	20 07 70 00	4,002.00
, and	1	X-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.

Enclosures:

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

Executive Engineer
Urban Administration & Development
Madhya Pradesh

Mission Director (IFA)
Urban Administration & Development
Madhya Pradesh

Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh

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

Certified that one of Rs. 2257.80 Lakhs (Rs. Twenty Two Crores Fifty Seven Lakhs Eighty Thousand Only). Gram-in-sid 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. 05-(Zero) on account of unspent balance of the year, a sum of Rs. 2257.80 Lakhs (Rs. Twenty Two Crores Fifty Seven Lakhs Lighty Thousand Only) has been utilized for the purpose of "Construction of EWS Uncelling Units Under ELC vertical of Pradhan Mantel 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 inwards the grant-in-aid payable during the next year.

S.		Letter No & Date		Amount
No.				(In Lakh)
1 N-1101	1/22/2019-HFA	-J-UD (FTS: 9061203) Dat	ted 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

Evecutive Engineer
Urban Administration & Development
Madhya Pradesh

Mission Director (HBA)

Apan Administration & Development

Madhya Pradesh

Secretary / Commissioner

Urban Administration and Development

Madaca Praded



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 ₹23,11,20,000/- 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 ₹23,11,20,000/- (Rupees Twenty-Three Crore Eleven Lakh and Twenty Thousand 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 Scheduled Castes 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	1st instalment of Central Assistance approved in CSMC	Total No of beneficiaries (SC) entered in MIS as on 11-01-2021	Amount of 1 st instalment already released under SCC Head	Amount to be released under SCC Head
43 rd	BLC(New)	47	39880.50	15952.20	3436	1812,00	2311.20

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.

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