



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: 23 February, 2021

To

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

Sub: Release of ₹19,33,20,000/- as 2nd installment of Central Assistance to the State Government of Madhya Pradesh for 11 BLC (New) project approved in 34th CSMC meeting held on 30.05.2018 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 **₹19,33,20,000/- (Rupees Nineteen Crore Thirty-Three Lakh and Twenty Thousand only)** to the **State Government of Madhya Pradesh as 2nd installment of Central Assistance for 11 BLC (New) project approved in 34th CSMC meeting held on 30.05.2018** 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 10.02.2021) out of the list of beneficiaries approved in 34th 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	1 st instalment of Central Assistance approved in CSMC	Total No of beneficiaries (other than SC and ST) entered in MIS as on 10-02-2021	Amount of 1 st instalment already released under other than SCC/STC Head	Amount to be released under other than SCC/STC Head
34 th	BLC(New)	32	26880.00	10,752.00	3132	1825.20	1933.20

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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- 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.

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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 **3601.06.502.01.01.35 (Other than SC/ST 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	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. 352 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
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

Annexure referred to Sanction Order No. N-11012/8/2021-HFA-1-UD (FTS: 9101944) dated .02.2021 for release of 2nd instalment of Central Assistance (Other than SCC/STC) for 11 BLC(N) projects approved in 34th CSMC meeting held on 30-05-2018

State Name : Madhya Pradesh , Financial Year : 2020-21, Attachment ID : EATTACHAI2320203005201800058, File No. : FTS 9101944, Budget Head : 3601.06.101.31.01.35 (OT),Annexure Attachment Date : 10/02/2021

S.No	Mission Component	City	Project Name	CSMC Project Approval Date	Project Cost	Central Share	No. of Beneficiary	Total Beneficiary as per Annexure	No. of Pure Beneficiary	Total No. of Pure Beneficiary	Installment	Release	Amount already Released as 1st Installment under Other than SCC/STC	Total No of Beneficiary Other than SC/ST Considered for release	Amount to be released under Other than SCC/STC Head in 2nd instalment
					(Rs. in lakhs)	(Rs. in lakhs)	Others as per Annexure	Others	No.	No.	(Rs. in lakhs)	(Rs. in lakhs)			
1	BLC	Amanganj	Beneficiary-Led Construction for 501 EWS housing in Amanganj under PMAY. (7C23802151008350)	30/05/2018	2012.100	751.50000	400	400	361	361	2	1	216.00000	361	217.20000
2	BLC	Ashoknagar	Beneficiary-Led Construction for 1265 EWS housing in Ashoknagar under PMAY. (7C23802408008340)	30/05/2018	4642.600	1897.50000	1053	1053	1071	1071	2	1	630.60000	1053	633.00000
3	BLC	Bamor	Beneficiary-Led Construction for 314 EWS housing in Bamor under PMAY. (7C23802084008330)	30/05/2018	1269.200	471.00000	206	206	165	165	2	1	49.20000	165	148.80000
4	BLC	Barhi	Beneficiary-Led Construction for 135 EWS housing in Barhai under PMAY. (7C23802352008337)	30/05/2018	592.200	202.50000	90	90	86	86	2	1	51.60000	86	51.60000
5	BLC	Deori	Beneficiary-Led Construction for 240 EWS housing in Deori under PMAY. (7C23802163008347)	30/05/2018	924.000	360.00000	194	194	192	192	2	1	115.20000	192	115.20000
6	BLC	Jaisinghnagar	Beneficiary-Led Construction for 205 EWS housing in Jaisinagar under PMAY. (7C23802412011766)	30/05/2018	860.450	307.50000	117	117	117	117	2	1	69.60000	117	70.80000
7	BLC	Jeron Khalsa	Beneficiary-Led Construction for 650 EWS housing in Jeronkhalsa under PMAY. (7C23802122008331)	30/05/2018	2620.200	975.00000	479	479	495	495	2	1	297.00000	479	277.80000
8	BLC	Mungaoli	Beneficiary-Led Construction for 250 EWS housing in Mungaoli under PMAY. (7C23802409008339)	30/05/2018	917.500	375.00000	125	125	125	125	2	1	57.00000	125	93.00000
9	BLC	Patera	Beneficiary-Led Construction for 208 EWS housing in Patera under PMAY. (7C23461887008352)	30/05/2018	837.900	312.00000	170	170	136	136	2	1	81.60000	136	81.60000

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10	BLC	Raisen	Beneficiary-Led Construction for 320 EWS housing in Raisen under PMAY. (7C23802323008351)	30/05/2018	1174.400	480.00000	188	188	187	187	2	1	112.80000	187	111.60000
11	BLC	Satai	Beneficiary-Led Construction for 304 EWS housing in Satai under PMAY. (7C23802144008348)	30/05/2018	1531.900	456.00000	231	231	241	241	2	1	144.60000	231	132.60000
Grand Total							3,253	3,253	3,176	3,176			1825.20000	3132	1933.20000

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


Certified that out of **Rs. 390.00 Lakhs (Rs. Three Crores Ninety Lakhs Only)** Grants-in-aid (Through EBR) sanctioned during the year **2018-19** in favor of **Directorate, Urban Administration and Development** under this ministry/Department Letter No. given in the margin and **Rs. 0/- Lakhs (Zero)** on account of unspent balance of the year, a sum of **Rs. 390.00 Lakhs (Rs. Three Crores Ninety Lakhs 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/- Lakhs (Zero)** remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

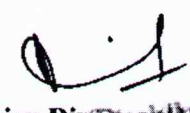
S. No.	Letter No & Date	Amount (In Lakh)
1	N-11011/19/2017-HFA I (FTS: 9019621) Dated 14-02-2019 (EBR)	390.00
Total:-		390.00


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
Urban Administration & Development
Madhya Pradesh


Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh
BHO PAL


Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh

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

Certified that out of Rs. 1012.20 Lakhs (Rs. Ten Crores Twelve Lakhs Twenty Thousand Only) Grants-in-aid (Through EBR) sanctioned during the year 2018-19 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. 799.20 Lakhs (Rs. Seven Crores Ninty Nine Lakhs Twenty 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. 213.00 Lakhs (Rs. Two Crore Thirteen Lakhs 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-11011/19-2017-HFA-I (9019621) Dated 14.02.2019 (EBR) (SC)	156.00
2	N-11011/19-2017-HFA-I (9019621) Dated 14.02.2019 (EBR) (SI)	130.80
3	N-11011/19-2017-HFA-I (9019621) Dated 14.02.2019 (EBR) (Gen)	725.40
Total:-		1,012.20

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

PR
Executive Engineer
Urban Administration & Development
Madhya Pradesh

Princha
Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh

Princha
Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh

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

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
Certified that out of Rs. 82.20 Lakhs (Rs. Eighty Two Lakhs Twenty Thousand Only) Grants-in-aid sanctioned during the year 2018-19 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. 82.20 Lakhs (Rs. Eighty Two Lakhs Twenty 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. Nil Lakhs (Rs. Nil) remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

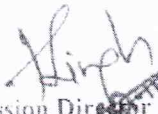
S. No.	Letter No & Date	Amount (In Lakh)
1	N-11011/19/2017-HFA-I (FTS-9019621) Dated 25.09.2018 (Budget-SC)	82.20
Total:-		82.20

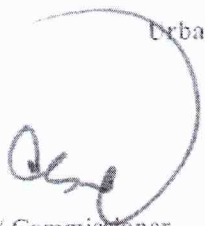
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Enclosures:-

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


Executive Engineer
Urban Administration & Development
Madhya Pradesh


Mission Director (HFA)
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 out of *Rs. 870.60 Lakhs (Rs. Eight Crores Seventy Lakhs Sixty Thousand Only)* Grants-in-aid (Through EBR) sanctioned during the year 2018-19 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. 720.00 Lakhs (Rs. Seven Crores Twenty Lakhs 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. 150.60 Lakhs (Rs. One Crore Fifty Lakhs Sixty 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)
3	N-11011/19/2017-HFA-I (9019621) Dated 14.02.2019 (EBR)	870.60
Total:-		870.60

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

PR
Executive Engineer
Urban Administration & Development
Madhya Pradesh

Hingh
Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh

Devi
Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh

मि. मन्त्री, आवास, शहरी प्रशासन एवं विकास
असुक्त, आवास, शहरी प्रशासन एवं विकास
Commissioner, Urban Administration and Development
Government of Madhya Pradesh

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


Certified that out of **Rs. 94.20 Lakhs (Rs. Ninety Four Lakhs Twenty Thousand Only)** Grants-in-aid sanctioned during the year **2018-19** 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. 94.20 Lakhs (Rs. Ninety Four Lakhs Twenty 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. Nil Lakhs (**Rs. Nil**) remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

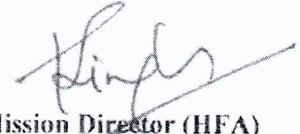
S. No.	Letter No & Date	Amount (In Lakh)
1	N-11011/19/2017-HFA-I (FTS-9019621) Dated 25.09.2018 (Budget-SC)	94.20
Total:-		94.20

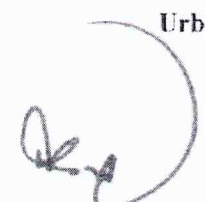
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Enclosures:-

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


Executive Engineer
Urban Administration & Development
Madhya Pradesh


Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh


Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh

प्री नरसिंही / प्रमुख, अयुक्त, ए. ए. डी. / अयुक्त, ए. ए. डी. / अयुक्त, ए. ए. डी.
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Commissioner / Commissioner / Commissioner
Government of Madhya Pradesh