PAO(Sectt.)/HUA/Admin/Advice/2023-24/12/7-/9 **GOVERNMENT OF INDIA**

PAO(sectt), M/o Housing & 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: 707 304 Advice No: Advice Date: 02/12/2024

Sir,

Please debit our account with Rs.6,76,80,000/- (Six Crore Seventy Six Lakh Eighty Thousand Only.) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: December, 2024

The Amount to be Settled: December,2024

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)	6,76,80,000	N-11011/97/2017-HFA I SECTION- MHŲPA (FTS-9019873) dated 25/11/2024
	<u> </u>		GRAND TOTAL:	6,76,80,000	

Signature of the authorized official

(Upendra Singh Negi) Sr. Accounts Officer

1. Ø/o the Accountant General (A&E) –I, Madhya Pradesh, Rani Jhansi Road Gwalior-474002.

2/ Sh. B.K. Mandal , US (HFA-V), Nirman Bhawan, New Delhi.

1 SO-HFA

(2) Man-Cell Production 2024

(3) MIS-HFA

(1) MIS-HFA

No. N-11 011/97/2017-HFA I SECTION-MHUPA (FTS-9019873)

Government of India Ministry of Housing and Urban Affairs (HFA-V Division)

Room No. 3, Technical Cell, Gate No. 7, Nirman Bhawan, New Delhi-110011 Dated: 25.11.2024

To

The Pay & Accounts Officer (Sectt.), Ministry of Housing & Urban Affairs, Nirman Bhawan, New Delhi-110011

Sub.: Release of Rs. 676.80 lakh to State Govt. of Madhya Pradesh as 1st instalment of Central Assistance for SLTC and 284 CLTCs for FY 2024-25 under PMAY-U Mission - reg.

Sir,

I am directed to convey the sanction of the Competent Authority to release an amount of Rs. 6,76,80,000/- (Rupees Six Crore Seventy Six Lakh and Eighty Thousand only) to State Govt. of Madhya Pradesh as 1st instalment of Central Assistance for SLTC with 9 Specialists and 284 CLTCs with 373 Specialists for FY 2024-25 under SLS MP463 - Housing For All-Capacity Building-1 (1544). Details are enclosed at Annexure-I & II and also as under:

(Rs. in lakh)

S. No.	Particulars	Total amount	Central Assistance (75%)	State Share (25%)	Funds being released in this sanction as 1 st instalment of Central Assistance (50%) for FY 2024-25
i.	SLTC with 9 Specialists	91.80	68.85	22.95	34.43
ii.	284 CLTCs with 373 Specialists	1,713.00	1,284.75	428.25	642.37
	Total	1,804.80	1,353.60	451.20	676.80

- 2. Earlier, fund of Rs. 492.27 lakh (Rs. 39.82 lakh for SLTC and Rs. 452.45 lakh for 293 CLTCs) was released to State Govt. of Madhya Pradesh as 2nd & final installment of Central Assistance for SLTC with 10 Specialists and 293 CLTCs with 521 Specialists for FY 2023-24 under PMAY-U Mission vide sanction letter of even number dated 12.09.2024. The State Govt. has submitted the entire Utilization Certificate (UC) against the said release, which is attached herewith.
- 3. State Govt. of Madhya Pradesh has also submitted the documents required for release of 1st instalment of Central Assistance for SLTC with 9 Specialists and 284 CLTCs with 373 Specialists for FY 2024-25 under Capacity Building activities of PMAY-U Mission.
- 4. The above grant is subject to the following conditions:
 - i. PMAY-U being a Centrally Sponsored Scheme (CSS), the State Govt. should strictly follow the revised procedure of fund flow as per O.M. No. 1(13) PFMS/FCD/2020 dated 23rd March 2021 issued by Department of Expenditure, Ministry of Finance, Government of India and subsequent instructions issued in this regard. These instructions have been made effective from 1st July 2021 which inter-alia provides that



- a. Based on the authorization, the State Govt. shall transfer the Central Assistance as well as commensurate State share to the Single Nodal Account (SNA) within 30 days of receipt of Central Assistance failing which penal interest at the rate of 7% per annum will be charged on the number of days of delay beyond 30 days in transfer of Central Assistance to the SNA account.
- b. Central Assistance along with State share are to be kept by the Nodal Agency in the Single Nodal Account (SNA) opened in a Scheduled Commercial Bank for the purpose and the same is mapped in PFMS. The nodal agency will allocate drawing limits to IAs having zero balance subsidiary accounts duly mapped in PFMS and linked to SNA account for drawal of funds on real time basis from the Single Nodal Account.
- c. The nodal agency shall ensure that the interest earned from the funds released, should be mandatorily remitted to respective consolidated funds on pro-rata basis in terms of rule 230(8) of GFR 2017.
- d. SNAs and IAs will mandatorily use the DBT/EAT module of PFMS or integrate their systems with the PFMS to ensure that information on PFMS is updated by each IA at least once every day.
- e. SNA will keep all the funds received in the Single Nodal Account only and shall not divert the same to Fixed Deposits/Flexi-Account/Multi-Option Deposit Account/Corporate Liquid Term Deposit (CLTD) Account etc.
- f. Further releases under the scheme will be made only after transfer of entire Central Assistance released till date along with corresponding State share in the SNA account and utilization of 75% of earlier releases along with corresponding State share.
- ii. The State will comply with the terms and conditions stipulated in the guidelines, CSMC directions and instructions issued by this Ministry.
- iii. The State will utilize the sanctioned grant for the purpose for which it is released. The Govt. of Uttarakhand/Nodal Agency shall furnish physical and financial progress reports every quarter.
- iv. The State will furnish the Expenditure Statement/UC as per GFR 2017 along with the details of Specialists engaged subject to financial norms approved by 1st CSMC as well as adherence to scheme guidelines.
- v. Further installment of funds will be considered on receipt of expenditure statement/UC from the State Govt. along with details of specialists engaged subject to financial norms approved by 1st CSMC as well as adherence to scheme guidelines, furnishing clarifications/supporting documents and submission of pending UCs under RAY, if any.
- vi. The State Govt./Nodal Agency shall strictly monitor the progress of the preparatory work. All bills/voucher etc. should be safely kept at SLNA level for future audit and other references.
- vii. The amount of Central Assistance approved will form a part of capacity building plan of the State under PMAY-U mission.
- viii. Transfer of funds to different entities, if any may be made through PFMS, as applicable and where there is an element of cash transfer to individuals, the same may be made through DBT/EAT module of PFMS mode, as applicable.
- 5. The expenditure involved is debitable to the following Head of Account under Demand No. 60 of Ministry of Housing and Urban Affairs for the year 2024-25.

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Major Head	3601	Grants-in-aid to State Governments
Sub-Major Head	06	Centrally Sponsored Scheme
Minor Head	101	Central Assistance/Share
Sub Head	31	Pradhan Mantri Awas Yojana (Urban)
Detailed Head	01	Assistance to State Govts.
Object Head	31.01.31	Grants-in-Aid-General

- 5. The amount will be credited to the State Government's Account at Reserve Bank of India, CAS, Nagpur as per procedure laid down by Ministry of Finance, Department of Expenditure in this regard.
- 6. As per rule 236(1) of GFR, 2017, the relevant accounts of the Grantee Institution(s)/Organisation(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 Organisation is called upon to do so.
- 7. This issues with the concurrence of the Integrated Finance Division vide **Note # 277 of even number dated 10.11.2024.**
- 8. The sanction has been registered at **S. No.** 221 of the Grants-in-Aid Register of the HFA Division for the year 2024-25.

Yours faithfully

(B.K. Mandal)

Under Secretary to the Govt. of India

Tel.: 011-23063285

Encl.: As above.

Copy to:

- Commissioner cum Secretary (Urban Administration and Development), State Govt. of Madhya Pradesh, Bhopal
- 2. Accountant General (A&E), Madhya Pradesh
- Reserve Bank of India, CAS, Nagpur
- 4. NITI Aayog, SP Divn./FR Divn., Sansad Marg, New Delhi-1100014
- 5. DDG (HFA), MoHUA
- 6. Joint Dir. (IFD), MoHUA
- 7. DS (Budget), MoHUA
- 8. Section Officer (Admn-II), MoHUA, Nirman Bhawan, New Delhi
- 9. PMU (MIS), HFA Directorate
- 10. Dy. Chief (MIS), HFA Directorate may place this sanction at appropriate place on the website of the Ministry.
- 11. Sanction folder

(B.K. Mandal)

Under Secretary to the Govt. of India

Tel.: 011-23063285

34,42,500 (Say Rs. 34.43 lakh)	22,95,000	68,85,000	91,80,000	91,80,000		91,80,000		ı	1	9	Total
3,82,500	2,55,000	7,65,000		10,20,000	85,000		85,000	Post Graduate	Procurement Specialist	1	8
3,82,500	2,55,000	7,65,000		10,20,000	85,000		85,000	Post Graduate	PPP Specialist	-	7
3,82,500	2,55,000	7,65,000	10,20,000	10,20,000	85,000	10,20,000	85,000	Post Graduate	Urban Planner		6
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3,82,500	2,55,000	7,65,000	10,20,000	10,20,000	85,000	10,20,000	85,000	Post Graduate	Social Development Specialist	1	4
3,82,500	2,55,000	7,65,000		10,20,000	85,000		85,000	Post Graduate	Housing Finance and Policy specialist		ω
7,65,000	5,10,000	15,30,000		20,40,000	85,000		85,000	Post Graduate	MIS Specialist	2	2
3,82,500	2,55,000	7,65,000	10,20,000	10,20,000	85,000	10,20,000	85,000	Post Graduate	Civil Engineer		1
1st instalment of Central Assistance (50%)	Admissible State Share (25%)	Admissible Central Assistance (75%)	Admissible Annual Budget as per CB norms	Annual Budget as per CB norms	Salary per month as per CB norms	Salary per month Annual Budget proposed by the proposed by the State Specialist	Salary per month proposed by the State for each Specialist	Educational Qualification	Designation of the Specialists	No. of Specialists	S. No.
(Amount in Rs.)											
			Pradesh		25 in respect of \$	Details of SLTC for FY 2024-25 in respect of State of Madhya	Details of				
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Annexure-I



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S. No. Name of the City/ CLTCs	Urban Population	No. of Specialists	Educational Qualification	Designation of the Specialists	Salary per month proposed by the State	Budget proposed by the State	Salary per month as per CB norms	Annual Budget as per CB norms	Annual Budget as per CB norms	Central Assistance (75%)	Co -
AND	New Company (Sept. Accounts	THE STREET STREET, STR	Post Graduate	Urban Infrastructure Specialist	70,000	8,40,000	70,000	8,40,000	8.40,000	6,30,000	300
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AND THE PROPERTY OF THE PROPER	The Control and Control and Control and Control	all and the second seco	Post Graduate	Urban Infrastructure Specialist	70.000	8 40 000	000 07	8 40 000	8 40 000	6.30.000	30
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		4	Post Graduate	Urban Infrastructure Specialist	70,000	8,40,000		8,40,000	8,40,000	6.30.00	ŏ
Jabaipur	12.16.445	-	Post Graduate	Municipal/Civil Engineer	70,000	8,40,000	70,000	8,40,000	8,40,000	6,30,000	lo!
national and	111111111111111111111111111111111111111	1	Post Graduate	Housing Finance Specialist	70,000	8,40,000		8,40,000	8,40,000	6,30,000	C
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Gwalior	11,59,032	4	Post Graduate	Municipal/Civil Engineer	70,000	8,40,000	70.000	8,40,000	8,40,000	6.30.000	10
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		***************************************	Post Graduate	Urban Infrastructure Specialist	60,000	7.20,000	***************************************	7,20,000	7,20,000	5,40.00	30
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anne e e e e e e e e e e e e e e e e e e			Post Graduale	Housing Finance Specialist	45,000	5,40,000	45,000	5,40,000	5,40,000	4,05,00	0
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		>	Post Graduate	Social Development Specialist	45,000	5,40,000	-	5,40,000	5,40,000	-	01
-			Post Graduate	Municipal/Civil Engineer	45,000	5,40,000		5,40,000	5,40,000	4,05,000	01
Chhindwara	2,15,843		Post Graduate	Procurement/PPP Specialist	45,000	5,40,000		5,40,000	5,40,000		3
		-4	Post Graduate	Urban Infrastructure Specialist	45,000	5,40,000		5,40,000	5,40,000	4	000
		-4	Post Graduate	Municipal/Civil Engineer	45,000	5,40,000	45,000	5,40,000	5,40,000	4,05	81
Burhanpur	2,10,886		Post Graduate		45 000	5.40.000		5.40.000	5 40 000		8
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			Post Graduate	Municipal/Civil Engineer	45,000	5,40,000	***************************************	5.40.500	5,40,000		8
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Municipal/Civil Engineer	MIS Expert	Municipal/Civil Engineer	MIS Expert	Municipal/Civil Engineer	MIS Expert	Municipal/Civil Engineer	MIS Expert	Municipal/Civil Engineer	MIS Expert	Municipal/Civil Engineer	MIS Expert	Municipal/Civil Engineer	MIS Expert	Municipal/Civil Engineer	MIS Expert	Municipal/Civil Engineer	MIS Expert	Municipal/Civil Engineer	MIS Expert	Municipal/Civi Engineer	MIS Expert	Municipal/Civil Engineer	MIS Experi	Municipal/Civil Engineer	MIS Expert	Municipal/Civil Engineer	MIS Experi	Municipal(Civi) Engineer	Municipal/Civil Engineer	MIO EXPER	Municipal/Civil Engineer	MIS Expert	Municipal/Civil Engineer	MIS Expert	Municipal/Civil Engineer	MIS Expert	MIS Experi	Municipal/Civil Engineer	MIS Expert	Municipal/Civil Engineer	MIS Experi	1	1	1			_		MIS Exper		1				Municipal/Civi	1	-	-	+
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MIS Expert	Municipal/Civil Engineer	MIS Expert	Municipal/Civil Engineer	MIS Expert	Municipal/Clv/i Engineer		Municipal/Civi Engineer	MIS Expert	Municipal/Civil Engineer	Municipal/Civil Engineer	LIBECKE CARA	Mic Exact Digneer	Municipal/Civil Engineer	MIS FYDON	Municipal/Civil Engineer	MIS Expert	Municipal/Civil Engineer	MIS Expert	Municipal/Civil Engineer	MIS Experi	3	MIS Expan	3	MIS Experi	Municipal Civi Engineer	MIS Exper	MIS Exper	Municipal/Civil Engineer	MIS Expert	Municipal/Civil Engineer	MIS Expert	Municipal/Civil Engineer	Municipal/Civi Engineer	MIS Expert	Municipal/Civil Engineer	MIS Experi	Municipal/Civil Engineer	MIS Expert	MIS EXPER	Municipal/Civil Engineer	Municipal/Civil Engineer	Municipal/Civil Engineer	MIS Expert	Municipal/Civil Engineer	MIS Expert	Municipal/Civil Engineer	Municipal/Civil Engineer	MIS Expert	Municipal/Civil Engineer	MIS Experi	Municipal/Civil Engineer	MIS Experi	Ministral/Civil Engineer	MUNICIPARCIVE ENGINEER	MIO EXPER	Municipal/Civil Engineer	MIS Expert	Municipal/Civil Engineer	MIS Expert	Municipal/Civil Engineer	MIS Experi	Mis experi
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MIC Experi	MIS Even	MIC Export		Mis Even	M. S.	Municipal/Civil Engineer	Municipal/Civil Engineer	Municipal/Civil Engineer	Municipal/Civil Engineer	MIS Expert	Municipal/Civil Engineer	MIS Expert	Municipal/Civil Engineer	MIS Experi	Municipal/Civil Engineer	MIS Expert	MIS Expert	Municipal/Civil Engineer	MIS Expert	Municipal/Civil Engineer	MIS Experi	MIS EXECUTION	3	Municipal/Civil Engineer	MIS Experi	MIS Expert	Municipal/Civil Engineer	Municipal/UVI Engineer	MIS Expert	Municipal/Civil Engineer	MIS Expert	Municipal/Civil Engineer	Municipal/Civil Engineer	MIS Expert	Municipal/Civil Engineer	Municipal/Civil Engineer	MIS Expan	Municipal/Civil Engineer	MIS Expert	Municipal/Civil Engineer	MIS Expert	Municipal/Civil Engineer	Mis Expan	MIS Expen	Municipal/Civil Engineer	MIS Experi	Minicipal/Civil Engineer	Municipal/Civil Engineer	MIS Experi	MIS Expert					
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Municipal/Civil Engineer 35,000	8			4,20,000	4,20,000 35,000	4,20,000
AND THE RESIDENCE AND ADDRESS OF THE PROPERTY	000		4.20,000	4.20,000 33,000	4,20,000 35,000 4,20,000	4,20,000 4,20,000 4,20,000
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Municipal/Civil Engineer	200	4 30 000	1	000 35	35 000 4 30 000	4 20 000 4 20 000
***************************************	000	4.20.000	4.20.000 35.000	35 000	35,000 4,20,000	35,000 4,20,000
Municipal/Civil Engineer 35,000	000	4,20,000		35,000	35,000 4,20,000	35,000 4,20,000 4,20,000
	.000	4.20,000	4,20,000 35,000		35,000 4,20,000	35,000 4,20,000 4,20,000
Municipal/Civil Engineer 35,00	000	4,20,000		35,000	35,000 4,20,000	35,000 4,20,000 4,20,000
35,000	000	4,20,000		35,000	35,000 4,20,000 4	35,000 4,20,000 4,20,000
Monicipal/Cyli Engineer	000		4,20,000	4,20,000	9,20,000 4,20,000	4,20,000 4,20,000 4,20,000 4,20,000



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

Certified that out of Rs. 492.27 Lakh (Rs. Four Crore Ninety-Two Lakh Twenty-Seven Thousand Only) Grants-in-aid (Central Assistance) sanctioned during the year 2024-25 under Head (Capacity Building) in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the table below and Rs. 0.00/- Lakh (Nil Only) on account of unspent balance of the previous year, a sum of Rs. 492.27 Lakh (Rs. Four Crore Ninety-Two Lakh Twenty-Seven Thousand Only) has been utilized for the purpose "Establishment of SLTC & CLTC ut Madhya Pradesh Under Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs. 00.00/- Lakh (Nil Only) remaining unutilized at the end of the year will be adjusted towards the grant-in-aid (Central Assistance) payable during the next year.

S. No.	Letter No & Date	Amount (In Lakh)
1	N-11011/97/2017-HFA I Section-MHUPA (FTS-9019873) Dated- 12-09-2024	492.270
	Total:-	492.270

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.

Executive Engineer
Urban Administration & Development

भगरीय प्रशासन एवं विकास मध्यप्रदेश, भोपाल Mission Director (HFA)
Urban Administration & Development

Madhya Pradesh डॉ. परिद्वित झार्ड अपर आपुरत

Commissioner cum Secretary, Urban Administration and Development Madhya Pradesh

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