PAO(Sectt.)/UD/Admin/Advice/2018-19/ 10 29-30 **GOVERNMENT OF INDIA**

PAO(Sectt.), M/o 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:	374
Advice Date:	11/09/2018

Please debit our account with Rs.2,64,60,000/- (Two Crore Sixty Four Lakh Sixty Thousand Only.) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: September, 2018 The Amount to be Settled: September, 2018

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)	2,64,60,000	N-11011/66/2018-HFA-I-UD (FTS-9049503) dated 10/09/2018
			GRAND TOTAL:	2,64,60,000	

Signature of the authorized official

(Jyoti Vinod)

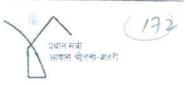
Sr. Accounts Officer

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

> (Jyoti Vinod) Sr. Accounts Officer

S- HFA





N-11011/66/2018-HFA-I-UD (FTS-9049503)

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

Nirman Bhawan, New Delhi. Dated the 10 September, 2018

To

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

Sub: Release of Rs. 2,64,60,000/- as 1st installment [for additional valid SC beneficiaries attached in PMAY-MIS] of Central Assistance to the State Government of Madhya Pradesh for 65 BLC projects approved under Pradhan Mantri Awas Yojana (Urban) [PMAY (U)] for the financial year 2018-19 - reg.

Sir,

I am directed to convey the Sanction of the President of India to the release of Rs. 2,64,60,000/- (Rupees Two Crore Sixty-Four Lakh and Sixty Thousand only) to the State Government of Madhya Pradesh as 1st installment [for additional valid SC beneficiaries attached in PMAY-MIS] of central grant for Creation of Capital Assets under Pradhan Mantri Awas Yojana (Urban) [PMAY (U)] for 65 BLC projects approved in 21st CSMC under allocation [SC Component] for the FY 2018-19. CSMC-wise details are as under:

				ched in PMAY		d beneficiaries callment)
No. Of CSMC	No. Of Projects	Vertical	total	For SC ben.	For ST ben.	For Gen. + OBC
21st CSMC	65	BLC	292.20	264.60	-103.60	131.40

- Project-wise details are annexed.
- * Excess release of <u>Rs. 103.60 Lakh in STC Head (for ST Ben.) shall be adjusted</u> during the release of 2nd installment.
- 2. Based on decision of 21st CSMC under PMAY (U) and on the recommendations made by MoHUA, the amount of central grant is being released subject to following conditions alongwith observations of CSMC:
 - 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 implementation of the Scheme of PMAY (U).
 - iv. Furnish the Utilization certificates of the Grant released in the prescribed format as per GFR 2017 as provisioned in the scheme guidelines.
 - v. The funds may be utilized for the purpose for which these are given. Otherwise these will have to be refunded along with interest as per provisions for GFR-2017.
 - vi. The State must ensure geo-tagging of photographs to monitor progress of the house construction before release of each installment to beneficiaries.
- vii. The agencies responsible for implementation of PMAY should get themselves registered on PFMS portal.
- viii. The State Government should validate the demand assessment data and remove the ineligible beneficiaries in order to make the housing requirement realistic.
- ix. State to ensure that adequate infrastructure is ensured including individual water, sanitation and electric connection.
- x. State Government to ensure that there is no duplication / change in the identified beneficiaries.
- xi. 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.
- 3. 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.
- 4. The amount is debitable from the account of the Central Government in the books under the following Head of Account under Demand No. 56 M/o Housing and Urban Affairs for the year 2018-19:

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	

- 5. 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.
- 6. This issues with the concurrence of the Finance Division vide their Note# 35 dated 06.09.2018...
- 7. This sanction has been registered at S. No. 172 in the Sanction Register of HFA Mission Directorate (HFA-III Section) of the Ministry of HUA for the year 2018-19.

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8. This being the first installment under PMAY(U), no UCs are required for releases to these projects.

Yours faithfully,

(Jagdish Prasad)

Under Secretary to the Government of India

Tele No. 011-2306 3029

Copy to:-

- 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) Director, IFD, M/o HUA
- 6) Deputy Secretary (Budget), M/o HUA
- 7) Deputy Secretary (HFA-3), MoHUA.
- 8) DDO/Section Officer (Admn-II), MoHUA, Nirman Bhawan, New Delhi
- 9) PMU (MIS), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
- 10) Dy. Chief MIS, HFA Directorate
- 11) Sanction folder.

(Jagdish Prasad)

Under Secretary to the Government of India

Annexure referred to the Sanction Order No. N-11011/66/2018-HFA-I-UD (FTS-9049503)

Annexure referred to the 65 projects approved in 21st CSMC [1st installment for the additional beneficiaries]

				No. of b	eneficiaries for wi	No. of beneficiaries for which 1st installment released	rt released	138		installment released [in Lakh]	7	No. of Valid	No. of Valid Beneficiary as per PMAY-MIS	s per PMA		No. of additional beneficiary attached in PMAY-MIS	beneficiary	attached in P	_	1st installment proposed to be released for additional	stallment proposed to be released for addit	be released	for additional
S. C.			THE STATE OF THE S			Control of the Contro				The second second	-	(w)	Jan water ut	21, 4040)						The same	dead include		
Name of		Central	Total No. of	No. of Ben. for which 1st	ž	No. of Ben. For which 1st	No. of Ben. For which 1st	151	1st isntallment	1st isntaliment	1st Isotaliment		No. of SC No.	No. of ST Tot	Total No.		No. of	No. of SC	No. of ST	[Tota] 1st installment	additional	additional	additional
City/Project	Vertical	Assistance	approved		released [Gen +	- 5		released.	Gen.+OBC	released for r	released for ST	Ben.	Ben.	Ben. of	of Ben.	2		[valid]	[valld]	additional ben.	Gen. Head	SC Head	ST Head
Alot	BLC	540.00	360	352	273	52	27	211.20	163.80	31.20	16.20	282	47	2	334	-18	6	5.	-32	-10.80	5.40	3.00	-13.20
Akada	BIC	57.00	38	11	3	8	0	6.60	1.80	4.80	00'0	3	33		36	25	0	25	0	15.00	000	15.00	0.00
Armia	BLC	399.00	266	328	250	47	31	196.80	150.00	28.20	18.60	250	Н	H	265	-63	D	-33	-30	-37.80	000	-19,80	-18.00
Ashoknagar	BLC	2859.00	1906	1738	1296	423	19	1042.80	777.60	253.80	11.40	1304	419	133		118	60	4	114	70.80	4.80	-2.40	68.40
Badnawar	BIC	673.50	449	557	418	93	46	334.20	250.80	55.80	27,60	418	23	+	449	-108	0	02-	-38	-64.80	0000	-42.00	-22.80
Bagli	BIC	475.50	317	325	198	53	74	195.00	118.80	31.80	44.40	198	75	+	+	-10	0	22	-32	-6.00	0000	13.20	-19.20
Badoda	BIC	462.00	308	275	173	75	27	165.00	103.80	45.00	16.20	173	78	+	262	22	0	-	25	13.20	00:00	1.80	11.40
Berasla	BLC	813.00	542	523	427	87	6	313.80	256.20	52.20	5.40	427	06	+	539	16	0	m !	13	9.60	0.00	1.80	7.80
Bhander	BIC	726,00	484	453	328	103	2	259.80	196.80	61.80	1.20	328	150	+	483	90	0 0	47	m .	30.00	800	28.20	2.80
unawara ni-k-r	OTH	376.50	251	233	200	36	200	191.00	33.00	13 80	12.40	346	+	30	200	67	0 0	30	a a	0.50	000	-6.00	5.40
Birthius	2010	657.00	428	767	206	30	181	290.40	183.60	28.20	78.50	308	37	+	435	-49	0	-10	-39	-29.40	00:00	-6.00	-23.40
Riamer	BIC	589 40	101	168	23.7	57	85	220.80	142 20	43.80	34.80	244	+	╀	193	25	7	16	2	15.00	4.20	9.60	1.20
Binagani	BIC	1503.00	1002	937	654	189	94	562.20	392.40	113,40	56.40	654	174	120	948	11	0	-15	36	6.60	0.00	-9.00	15.60
Burhanpur	BIC	4339.50	2893	2848	2618	209	21	1708,80	1570.80	125.40	12.60	2617	H		961	13	-1	14	0	7.80	-0.60	8.40	0.00
Burhar	BLC	612.00	408	454	268	105	81	272.40	160.80	63.00	48.60	268	H	H		-46	0	-17	-34	-27.60	0.00	-7.20	-20.40
Chand	BIC	628.50	419	468	292	78	98	280.80	175.20	46.80	58.80	292	73	54		-49	0	-5	-44	-29,40	0000	-3,00	-26.40
Chhatarpur	810	3172,50	2115	2496	1671	542	283	1497.50	1002.60	325.20	169.80	1671	405	-		401	0	-137	-264	-240.60	000	-82.20	-158,40
Daboh	810	354.00	236	233	141	64	28	139.80	84,60	38,40	16,80	141	+	-	213	-20	0	800	-28	-12.00	000	4,80	-16.80
Dhamnod-Dhar	910	1155.00	770	704	462	124	118	422.40	277.20	74.40	70.80	462			+	62	0	22	Q.	37.20	0000	13.20	24.00
Diken	BLC	268.50	179	178	8	28	51	106.80	59.40	16.80	30.60	66	25	1	179	1	0		,	0.60	000	-1.80	2.40
Gohad	810	868.50	878	536	340	151	45	321.60	204.00	30.60	27.00	340	216	+	368	32	0	65	-33	19.20	0000	39.00	19,80
Gormi	BIC	181.50	121	94	47	28	67	56.40	28.20	16.80	11.40	4/	14	+	177	/2	0 0	40	61.	70.00	000	27.00	25.30
Indergarh	BIC	895.50	297	532	355	70	62	319.20	136 20	69.00	35.20	333	277	62	150	47	000	708	-10	28.30	0.00	-16.80	-11.40
latara	BIC	159.00	106	108	27	19	14	64.80	45.00	11.40	8.40	75	13	+	103	9	0	9	-	3.00	00'0	-3.60	0.60
fawad	BLC	636.00	424	344	201	74	69	206.40	120.60	44,40	41.40	304	29	-	998	22	103	-45	-36	13.20	61.80	-27.00	-21.60
Jeron khalsa	810	171.00	114	202	43	19	60	42.00	25.80	11.40	4.80	43	52	H	110	40	0	10	30	24.00	00:00	6.00	18.00
Jobat	BLC	292.50	195	235	150	21	64	141.00	90.00	12.60	38.40	150	35		195	-40	0	14	-54	-24.00	00'0	8.40	-32.40
Kakshi	BIC	547.50	365	386	302	48	36	231.60	181.20	28.80	21.60	303	18	43	364	-22	-	900	-	-13.20	0.60	.18 00	4.20
Kanad	BIC	273.00	182	185	100	72	13	111.00	90,00	43.20	7.80	100	69	+	182	7 1	0		0 0	-1.80	0000	1.80	2000
Kantaphod	200	373.00	250	977	14/	100	40	23,50	10 60	38,40	2.00	18	8 8	92	262	60	0	-32	73	36.00	000	.7.30	43.20
Physican	PIC	693.00	462	460	350	23	47	276.00	216.00	31.80	28.20	364	25	+	161	1	4	-	7	0.60	2.40	09'0	-2.40
Kothi	BIC	814.30	543	545	176	224	145	327.00	105.60	134.40	87.00	176	195	+	939	-6	0	-29	23	-3.60	00'0	-17.40	13.80
Kumbhraj	BIC	409.50	273	193	147	18	28	115.80	88,20	10.80	16.80	147	69	Н	169	76	0	51	25	45.60	00'0	30.60	15.00
Maharajpur	BIC	150.00	100	118	78	21	19	70.80	46.80	12.60	11.40	78	17	2	97	-21	0	4	-17	-12.60	0000	-2.40	-10.20
Maheswar	BIC	1464.00	976	823	600	114	109	493.80	360.00	68.40	65.40	009	125	90 06	815	40	0	11	-19	-4.80	0000	6.60	-11.40
Malhargarh	BIC	672.00	448	442	382	36	4	265,20	229.20	33.60	2.40	382	36	+	442	0	0	0	0	000	0.00	000	000
Mandaleswar	BIC	1188,00	792	260	538	151	71	456.00	322.80	90.60	42.60	539	198	+	788	28	-1	47	-20	16.80	0.60	28.20	-12,00
Mau	BIC	552.00	368	315	216	77	22	189,00	129.60	46.20	13.20	216	138	+	368	53	0 0	200		32.80	000	38,00	4.80
Mengaon	BLC	216.00	144	60	200	77	0	41.40	43.40	13.40	4.80	33	101	+	740	77		1	9 0	24.40	300	14.40	000
Dogen	BLC	984.00	656	930	34/	5/7	0 5	378.00	208.20	103:00	4,80	247	667	8 5	924	100			0	0000	080	0 60	000
Nimawar	BIC	514 50	343	258	167	72	19	154.80	100.20	43.20	11.40	167	137	+	337	79	10	65	N.	47.40	0000	39,00	8.40
Obaidullagani	BLC	507.00	338	327	236	39	52	196.20	141.60	23,40	31.20	236	44	+	338	11	0	2	9	6.60	000	3.00	3.60
Orcha	BLC	159.00	106	54	30	17	7	32.40	18.00	10.20	4.20	30	49		102	48	0	32	16	28.80	0000	19.20	09'6
Palera	BLC	136.50	91	87	20	10	57	\$2.20	12.00	6,00	34.20	02	10	54	84	ņ	0	0	.3	.1.80	000	000	-1.80
Petharia	BLC	369.00	246	239	173	41	25	143.40	103,80	24.60	15.00	173	20	+	232	1.	0	6	-16	-4.20	0000	5.40	-9.60
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Annexure referred to the Sanction Order No. N-11011/66/2018-HFA-I-UD (FTS-9049503)

Annexure referred to the 65 projects approved in 21st CSMC [1st installment for the additional beneficiaries]

Name of Vertical			No. of be	melidaries for wh	No. of beneficiaries for which 1st installment released	it released	181	Installment rei	1st installment released [in Lakh]		[at o	No. of Valid Beneficiary as per PMAT-MIS [as on 16th August, 2018]	as per rmA st, 2018]		No. of additional beneficiary attached in PMAY.MIS	beneficiary a	ttached in Ph		valid bene	ficiary as per	valid beneficiary as per PMAY-MIS [in Lakh]	valid beneficiary as per PMAY-MIS [In Lakh]
	Central	Total No. of Beneficiary approved	No. of Ben. for which 1st installment released	at For	No. of Ben. For which 1st which 1st installment installment released [SC] released [SC]		1st installment released.	1st Isrtallment is released for n Gen.+OBC	1st Isntallment is released for re	1st isntallment Greenested for ST	No. of Gen.+OBC Ben.	No. of SC No. Ben, F	No. of ST Tot Ben. of	of Ben.	N total Ger	No. of Gen.+OBC [valid]	No. of SC N [valid]	No. of ST In [valid]	(Tota) 1st installment in for the ben.	additional ben. Under Gen. Head	additional ben, Under SC Head	additional ben. Under ST Head
				OBC		-	2000	200	00.4	4 60	36	12	5	69	52	-	9	45	31.20	09'0	3,60	27,00
Pichhare BLC	150.00	100	40	25	,		24.00	NO.CT	4.00	1,000	200	157	+	524	X	0	24	51	45.00	0000	14.40	30,60
Pipalravan BLC	795,00	\$30	449	290	133	26	269.40	1/4,00	23.40	130	113	950	+	209	45	0	98	-11:	27,00	00.0	33.60	-6.60
Porsa BLC	315.00	210	164	FI	22	77	20,40	60.60	23 60	240	101	79	H	233	72	0	23	49	43.20	0.00	13.80	29.40
Prithvipur BLC	349.50	233	161	101	38	*	30.00	00,00	36 80	10 80	132	+	175	270	67	0	-25	92	40.20	00.0	.15.00	55.20
Raigarh BLC	406.50	271	203	127	43	33	121.60	00 00 00	20,00	63.00	131	+	+	250	-41	0	10	-51	-24.60	0.00	6.00	•30.60
Rajpur BLC	375.00	250	291	131	65	95	174,60	18.90	33.00	to an	30	+	143	270	46	0	12	34	27.60	0.00	7.20	20,40
	405.00	270	224	65	41	118	154,40	39:00	20,00	20.00	306	+	1	210	-	20	4	7	9.00	12.00	-2.40	-0.60
Sallana 8LC	612.00	408	304	185	85	34	182,40	217.00	27.00	20,40	100	30	+	330	-	0	.13	-17	-18.00	0.00	-7.80	.10.20
Sardarour	343.50	229	259	191	41	27	155,40	114.60	24,50	18.60	131	97	+	200	3	33	35.	-	3.00	19.80	-21.00	4.20
	900.00	009	531	419	101	11	318.60	251.40	60.60	0.50	457	90	+	990	110	200	34	-	.28.20	0.00	.20.40	087
9	945.00	630	576	529	85	62	405.60	317.40	51.00	37.20	576	25	66	670	-		5					
	702.00	468	480	315	87	78	288.00	189.00	52.20	46.80	344	40	79	463	-17	29	47	-	-10.20	17.40	-28.20	09.0
Dindhori	00000	603	069	186	206	28	372.00	231.60	123.60	16.80	388	190	29		-13	2	-16	-	.7.80	1.20	-9.60	0.50
-	210.30	000	080	410	138	16	338.40	246.00	82.80	9.60	410	104	21	535	-73	0	-34	5	-17.40	00.0	-20.40	3.00
	807.00	230	304	300	202	1	328.60	184.80	42.00	1.80	308	119		444	63	0	49	14	37.80	0.00	29,40	8,40
Sujalpur	666,00	444	105	815	198	86	633.60	489.00	93.00	51.60	816	323	50 1	1189	133	1	168	-36	79.80	09'0	100.80	.21.60
Vidisha	45973.50	"	29443	20567	5757	3119	17665.80	12340.20	3454.20	1871.40	20786	6198 2	2946 2	29930	487	219	441	-173	292.20	131,40	264.60	-103.80
							*	xcess relea	Excess release of Rs. 103.80 Lakh shall be adjusted during the release of 2nd installment.	3.80 Lakh	shall be a	djusted d	uring th	release	of 2nd inst	allment.						

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