

N-11012/79/2018-HFA-IV-UD (EFS-9054050)

Government of India
Ministry of Housing & Urban Affairs
HFA-IV Division

Nirman Bhawan, New Delhi
Dated:25.03.2021

To

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

Sub: Release of Rs.7,68,60,000/- as 1st installment (2nd Release) of Central Assistance for 65 BLC projects sanctioned in 39th CSMC to the State Government of Maharashtra under Pradhan Mantri Yojana -Urban (PMAY-U) for the financial year 2020-21.

Sir,

I am directed to convey the Sanction of the President of India to the release of Rs.7,68,60,000/- (**Rupees seven crore sixty eight lakh and sixty thousand only**) to the State Government of Maharashtra as 1st installment (2nd Release) of Central grant for Creation of Capital Assets under Pradhan Mantri Yojana (PMAY) - Housing for All (Urban) Mission under allocation (**SC Component**) for the FY 2020-21 for **65 BLC** projects sanctioned in **39th CSMC** held on **30.10.2018**. Project-wise details are annexed as Annexure. Brief details are given as under:

CSMC No. & date	Number of BLC projects in MIS	Number of beneficiaries as per MIS	Installment (1st) (2 nd Release) (Rs. In lakhs)
39 th 30.10.2018	65	SC	SC
		1281	768.60

2. Based on decision of CSMCs 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. **State should ensure that data entry in PMAY(U)-MIS portal are completed at the earliest.** The said amount is being released on the basis of valid beneficiaries entered in PMAY(U)-MIS. Remaining part of 1st instalment/Subsequent instalment will be released based on valid beneficiaries entered in PMAY(U)-MIS and on other compliances as per PMAY-U guidelines.
- ii. The agencies responsible for implementation of PMAY(U) should get themselves registered on PFMS portal.
- iii. The funds shall be utilized for the purpose and for the selected categorized beneficiaries only, for which these are sanctioned. Otherwise, these funds will have to be refunded along with interest as per provisions for GFR-2017. No deviation from the framework for implementation of PMAY (U) is permissible.
- iv. **State should ensure immediate rollout of EAT all ULBs.**
- v. **State to ensure immediate utilisation of balance funds lying with State/ULBs/IAs.**
- vi. The expenditure on the implementation of the scheme/projects will be shared between the Central 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 Share 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).
- vii. **The funds including Central and State share will thereafter be released by the State/UT Government to the implementing agencies without any delay failing which the amount would be recovered from the State/UT Government with interest, as applicable, for the period of default.**

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- viii. 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).
 - ix. The State Government and implementing agencies 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 conditions required under the scheme.
 - x. The State Government/implementing agencies shall utilize the grant in accordance with the approved guidelines of PMAY (U) for the implementation of the Scheme.
 - xi. The State Government shall furnish Utilization Certificates of the Grant released in the prescribed format as per GFR – 2017 to the Ministry of Housing and Urban Affairs as provided in the scheme guidelines.**
 - xii. Where there is an element of cash transfer to individual beneficiaries, the same may be made through PFMS/DBT mode as applicable and necessary transaction details may be updated in MIS immediately after the disbursement. The State Government shall submit an authenticated certificate from the bank showing complete details of disbursement of funds to each beneficiary before release of subsequent instalment.
 - xiii. The State Government shall ensure the geo-tagging of all houses approved under BLC component of PMAY(U) and subsequent release by the State Government to the beneficiaries should be made in 3-4 instalments depending on the progress/stage of construction of the house.
 - xiv. State Government shall ensure that the specifications of the houses conform to NBC/IS Standards and that requisite infrastructure will be provided by the State Government / ULB.
 - xv. State Government shall submit the Action Taken Report (ATR) on the observations/recommendations of Third Party Quality Monitoring Agency (TPQMA) for quality monitoring purpose before release of subsequent instalment.**
 - xvi. State shall comply with Model Code of Conduct while releasing funds to implementing agencies/beneficiaries.
3. The 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. 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 18.03.2021 conveying authorization for incurring excess expenditure of Rs. 4,000.00 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 M/o HUA 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 Scheme
Minor Head	789	Special Component Plan for Scheduled Castes
Sub Head	17	Pradhan Mantri Awas Yojana (Urban)
Detailed Head	01	Assistance to State Govts for PMAY(U)
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 vide O.M. No. F- II (45/76/SC) dated 22.02.1977.
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 Finance Division vide their **Note#72, dated 23.03.2021.**
8. This sanction has been registered at **Sl. No. 585** in the Register of HFA Mission Directorate (HFA-III Section) of the Ministry of HUA for the year 2020-21.

Yours faithfully,



(Sanjeev Kumar Sharma)

Under Secretary to the Government of India

Tele No. 011-23061285

Copy to:-

1. Principal Secretary (Housing), Government of Maharashtra, 3rd Floor, Main Building Mantralaya, Mumbai, Maharashtra-400032.
2. Vice President &CEO, Maharashtra Housing and Area Development Authority, Griha Nirman Bhavan, 4th Floor, Kalanagar, Bandra (East), Mumbai-400051.
3. Accountant General (A&E), Maharashtra.
4. CCA, MoHUA.
5. Director, IFD, MoHUA.
6. Budget Division, MoHUA.
7. NITI Aayog, SP Divn. / DR Divn. New Delhi.
8. O/o CGA, MahalekhaNiyantarakBhavan, New Delhi.
9. Dir (HFA-3), MoHUA.
10. DDO/Section Officer (Admin-II), MoHUA.
11. Dy. Chief (MIS), MoHUA to place this sanction at appropriate place on the Website of the Ministry.
12. PMU (MIS), HFA Directorate.
13. AO (HFA), MoHUA.
14. Sanction folder/File copy.



(Sanjeev Kumar Sharma)

Under Secretary to the Government of India

Annexure for released of 1st instalment in 65 BLC projects of Maharashtra approved in 39th CSMC meeting held on 30/10/2018

Annexure

State Name : Maharashtra , Financial Year : 2020-21, Attachment ID : EATTACHAI2720203010201800049, File No. : 9054050, Budget Head : 3601.06.789.17.01.35

(SC),Annexure Attachment Date : 11/03/2021

(Rs. In lakh)

S.No	City	Project Name	Project Cost	Central Share	No. of Beneficiary as per Annexure	MIS entries as on 11/03/2021	No. of Beneficiaries for which release has been considered	Already Released 1st Installment	Amount to be released		
					SC	SC	SC	SC	Installment No.	Release No.	SC
1	Aashti (Wardha)	BLC NEW CONTRACTION 267 (7C27533465010769)	1870.95	400.5	7	7	7	0	1	2	4.2
2	Akkalkot	Construction of 50 EWS houses (7C27802860011015)	273.92	75	3	2	2	1.2	1	2	0
3	Akkalkot	DPR-1 for construction of 43 EWS houses (7C27802860010506)	238.52	64.5	1	1	1	0.6	1	2	0
4	Ambejogai	BLC 103 NEW CONSTRUCTION MUNICIPAL COUNCIL AMBAJOGAI (7C27802839009180)	758.13	154.5	5	5	5	3	1	2	0
5	Ardhapur	DPR for Construction of 714 Houses Under Component of BLC at Ardhapur (7C27544648008920)	4341.12	1071	160	157	157	0	1	2	94.2
6	Arni	BENEFICIARIES LED CONSTRUCTION DPR-1 (7C27543235012100)	2970	750	10	10	10	0	1	2	6
7	Aundha Nagnath	BLC NEW CONSTRUCTION 146DUs (7C27546018011562)	820.52	219	13	9	9	0	1	2	5.4
8	Bhabulgaon	Construction of 68 DUs under BLC component of PMAY Urban at Babhulgaon Municipal Council District Yavatmal (7C27542160011715)	396.49	102	1	1	1	0	1	2	0.6
9	Bhatukali	Construction of 65 DUs under BLC component of PMAY Urban at Bhatkuli Municipal Council District Amravati (7C27532801011605)	377.92	97.5	4	4	4	0	1	2	2.4
10	Bhor	Construction of 119 DUs under BLC Vertical 4 for Various Location at Bhor under Pradhan Mantri Awas Yojana (7C27802819010228)	760.69	178.5	3	3	3	1.8	1	2	0
11	Brahmapuri	BLC for 642 DUs in Brahmapuri (7C27802720009871)	3745.1	963	40	40	40	24	1	2	0

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12	Chakan	Construction of 37 DUs under BLC Vertical 4 for Various Locations at Chakan under Pradhan Mantri Awas Yojana (7C27555862010609)	241.69	55.5	11	11	11	0	1	2	6.6
13	Chandrapur	Construction of 366 DUs under BLC Vertical 4 at Various Locations under Pradhan Mantri Awas Yojana (7C27802722010664)	2819.01	549	102	99	99	59.4	1	2	0
14	Chandvad	Chandvad (7C27550516014861)	687.6	180	25	26	25	15.6	1	2	-0.6
15	Chikhaldara	Construction of 33 DUs under BLC component of PMAY Urban at Chikhaldara Municipal Council District Amravati (7C27802683011917)	191.87	49.5	0	0	0	0	1	2	0
16	Dhadgaon Wadphalya	Proposed construction of 350 dus Beneficiaries Led Construction (7C27525237011550)	1855.4	525	53	53	53	0	1	2	31.8
17	Dharangaon	PROPOSED CONSTRUCTION OF 150 DUC BENEFICIARIES LED CONSTRUCTION (7C27802655011546)	731.65	225	3	3	3	1.8	1	2	0
18	Dhule	BENEFICIARIES LED CONSTRUCTION (7C27802646012251)	1825.68	510	45	34	34	0	1	2	20.4
19	Dhule	Proposed Construction of 510 DUS Beneficiaries Led Construction (7C27802646011884)	2738.52	765	80	79	79	0	1	2	47.4
20	Digras	BLC NEW CONTRACTION 218 (7C27802729010764)	1568.03	327	8	8	8	4.8	1	2	0
21	Dondaicha-Warwade	Construction of 210 DUs under BLC Vertical 4 for Various Location at Dondaicha Warwade Dist Dhule (7C27802645009736)	1259.51	315	4	4	4	0	1	2	2.4
22	Dudhani	New Construction of 100 DUs under PMAY-BLC (7C27802862011480)	584.81	150	18	18	18	10.8	1	2	0

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23	Fulambri	Beneficiary Led Construction of 205 Dus under PMAY. (7C27548730009802)	1248.45	307.5	5	5	5	3	1	2	0
24	Gadchandur	New Construction of 77 DUs under BLC component of PMAY Urban (7C27541316012233)	459.03	115.5	5	5	5	0	1	2	3
25	Hingoli	Construction of 609 Dus for EWS under BLC at Hingoli Dist. Hingoli. (7C27802748010633)	3478.61	913.5	114	88	88	52.8	1	2	0
26	Kagal	DPR for construction of 46 EWS houses (7C27802888010668)	271.33	69	5	5	5	0	1	2	3
27	Kalamb	Contruction of 37 EWS DUs under BLC at Kalamb Dist Yavatmal (7C27542234011471)	215.12	55.5	0	0	0	0	1	2	0
28	Khandala	BLC DPR FIRST 40 DUs (7C27563201012916)	233.56	60	20	20	20	12	1	2	0
29	Khandala	BLC SECOND DPR 42 DUs (7C27563201012917)	245.238	63	13	12	12	7.2	1	2	0
30	Kolhapur	CONSTRUCTION OF 107 EWS HOUSES UNDER BLC -NC DPR 03 (7C27802887009695)	654.51	160.5	40	40	40	24	1	2	0
31	Korpana	New Construction of 164 DUs under BLC component of PMAY urban (7C27541560012164)	961.46	246	8	8	8	0	1	2	4.8
32	Lonavala	Construction 35 DUs under BLC Vertical 4 for Various Locations at Lonavala under Pradhan Mantri Awas Yojana (7C27802810010728)	284.8	52.5	10	9	9	5.4	1	2	0
33	Mangalvedhe	Construction of 198 EWS DUs under vertical 4 BLC at City Mangalvedhe District Solapur Phase 1 (7C27802859009688)	1320.66	297	8	8	8	0	1	2	4.8
34	Manwath	BLC NEW CONSTRUCTION DPR FIRST 451DUs (7C27802754014109)	2562.58	676.5	19	19	19	0	1	2	11.4

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35	Mhaswad	BLC NEW CONSTRUCTION DPR FIRST 106 (7C27802867013168)	693.134	159	15	15	15	9	1	2	0
36	Mohol	New Construction of 85 DUs under PMAY-BLC phase 1 (7C27562219011475)	495.33	127.5	6	7	6	0	1	2	3.6
37	Mohpa	BLC for 56 DUs in Mohpa (7C27802704009832)	325.6	84	0	0	0	0	1	2	0
38	Motala	Construction of 124 individual EWS houses under PMAY (7C27528754010677)	819.74	186	7	7	7	0	1	2	4.2
39	Nanded Waghala	BLC-11 ZONE- ALL Zone 1420 UNDER PMAY (7C27802737008706)	8143.35	2130	248	249	248	149.4	1	2	-0.6
40	Nandura	Construction of 118 individual EWS houses under PMAY (7C27802664010725)	758.76	177	18	18	18	0	1	2	10.8
41	Nevasa	Construction of 202 Houses Under PMAY Scheme (7C27557705009816)	1202.61	303	32	23	23	0	1	2	13.8
42	Osmanabad	DPR 1 Construction of 316 DUs under BLC component of PMAY U at osmanabad (7C27802848012218)	1873.57	474	9	9	9	5.4	1	2	0
43	Palam	Construction of 530 Dues for EWS under BLC at Palam Dist. Parbhani (7C27547119011618)	2854.24	795	36	36	36	0	1	2	21.6
44	Pathri	Construction of 500 EWS DUs under vertical 4 BLC At City Pathri, District Prabhani Phase 1 (7C27802755009705)	3297	750	40	40	40	24	1	2	0
45	Patoda	BLC 600 NEW CONSTRUCTION NAGAR PANCHAYAT PATODA (7C27558953009181)	3587.22	900	55	54	54	0	1	2	32.4
46	Patoda	BLC PHASE II 391 NEW CONSTRUCTION NAGAR PANCHAYAT PATODA (7C27558953009184)	2337.67	586.5	29	26	26	0	1	2	15.6

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47	Purna	Beneficiary Led Construction New Construction of 951 Under PMAY at Purna MC Dist Parbhani, Maharashtra (7C27802758009817)	5306.29	1426.5	261	262	261	0	1	2	156.6
48	Rajgurunagar	Construction of 21 DUs under BLC Vertical 4 for Various Locations at Rajgurunagar Khed under Pradhan Mantri Awas Yojana (7C27555861010739)	160.01	31.5	1	1	1	0.6	1	2	0
49	Ralegaon	BLC NEW CONTRACTION 176 (7C27543581010770)	1184.42	264	10	10	10	6	1	2	0
50	Raver	Proposed Construction of 200 DUS Beneficiaries Led Construction (7C27802651011542)	1016.25	300	8	7	7	4.2	1	2	0
51	Sangole	DPR for construction of 81 EWS houses (7C27802858010723)	466.71	121.5	2	2	2	1.2	1	2	0
52	Savner	BLC of 205 DUs in Savner (7C27802705009879)	1195.3	307.5	28	28	28	16.8	1	2	0
53	Sengaon	BLC NEW CONSTRUCTION FIRST DPR 200DUs (7C27545809014161)	1188	300	3	3	3	0	1	2	1.8
54	Shegaon	Construction of 116 Individual EWS houses under PMAY. (7C27802663010746)	783.54	174	14	14	14	0	1	2	8.4
55	Shendurjana	Construction of 103 individual EWS houses under PMAY (7C27802689010738)	697.89	154.5	1	1	1	0	1	2	0.6
56	Shirdi	Construction of EWS houses 162 Dwelling units under component of BLC - NC in Shirdi Nagarpanchayat Limit ,Shirdi District Ahmednagar. (7C27802824011714)	952.93	243	12	12	12	0	1	2	7.2

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57	Shrirampur	BLC PHASE II 600 NEW CONSTRUCTION MUNICIPAL COUNCIL SHRIRAMPUR (7C27802826009185)	3518.55	900	85	85	85	51	1	2	0
58	Sindevahi	New Construction of 135 DUs under BLC component of PMAY Urban (7C27541049012161)	797.39	202.5	13	13	13	0	1	2	7.8
59	Sindkhed Raja	Construction 512 DUs under BLC Vertical 4 for Various Location at Sindkhed Raja, under Pradhan Mantri Awas Yojana (7C27802671010259)	3093.91	768	361	361	361	0	1	2	216.6
60	Sonpeth	BLC NEW CONSTRUCTION FIRST DPR 500DUs (7C27802756014156)	3098	750	13	13	13	0	1	2	7.8
61	Talegaon Dabhade	Construction of 27 DUs under BLC Vertical 4 for Various Locations at Talegaon Dabhade under Pradhan Mantri Awas Yojana (7C27802809010729)	212.52	40.5	9	9	9	0	1	2	5.4
62	Tasgaon	Construction of EWS houses 356 Dwelling units under component of BLC - NC in Tasgaon Municipal Council Limit ,Tasgaon District Sangli. (7C27802894012181)	2093.04	534	46	46	46	27.6	1	2	0
63	Umarga	BLC FOR 965 BENEFICIARY IN OMERGA (7C27802852009841)	5634.44	1447.5	99	44	44	25.8	1	2	0.6
64	Yawal	BENEFICIARIES LED CONSTRUCTION (7C27802648011510)	759.14	226.5	11	11	11	0	1	2	6.6
65	Zari	BLC NEW CONTRACTION 36 (7C27543914010765)	242.59	54	0	0	0	0	1	2	0
				Grand Total	2,315	2,199	2195	548.4			768.6