No. N-11015/1/2025-HFA-V-MoHUA (FTS-9188940) 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: 19 03 2024

To

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

Sub.: Mother sanction for release of Rs. 80.00 lakh to State Govt. of Madhya Pradesh as final installment of Central Assistance for FY 2024-25 towards A&OE under Capacity Building activities of PMAY-U Mission - reg.

Sir.

I am directed to convey the mother sanction of the Component Authority for release of Rs. 80,00,000/- (Rupees Eighty Lakh only) to State Govt. of Madhya Pradesh as final installment of Central Assistance for FY 2024-25 towards Administrative and Other Expenses (A&OE) under Capacity Building activities of Pradhan Mantri Awas Yojana -Urban (PMAY-U) Mission under SLS MP461- Housing For All-Capacity Building-2 (1545) through SNA SPARSH as per the following details:

(Rs. in lakh)

| S. No. | | expenditure incurred by | Central Assistance as per CB norms | Fund already released as 1 st installment of Central Assistance | released in |
|-----------|--|----------------------------|--|--|-------------|
| i | Final installment of Central Assistance for FY 2024-25 | 168.54 | 80.00 | | 80.00 |
| Total | | 168.54 | 80.00 | | 80.00 |

- Earlier, fund of Rs. 80.00 lakh was released to State Govt. of Madhya Pradesh as final installment of Central Assistance for FY 2023-24 towards A&OE under Capacity Building activities of PMAY-U Mission vide sanction letter No. N-11015/6/2020-HFA-V-UD (FTS-9081233) dated 06.09.2024. The State Govt. has submitted the entire Utilisation Certificate (UC) against the said release, which is **enclosed** herewith.
- 3. State Govt. of Madhya Pradesh has also submitted the documents required for release of final installment of Central Assistance for FY 2024-25 towards A&OE under Capacity Building activities of PMAY-U Mission.
- 4. The above Central Assistance is subject to the following conditions:
 - The State will comply with the terms and conditions stipulated in the guidelines, CSMC directions and instructions issued by this Ministry.
 - The State will utilize the sanctioned grant for the purpose for which it is released. ii.
 - iii. The State will furnish the UC as per GFR 2017 subject to financial norms approved as well as adherence to scheme guidelines.
 - All the expenditure under A&OE should be incurred as per the applicable State rules iv. only.

- v. The bills and vouchers regarding the expenditure incurred under A&OE are to be examined and approved at the SLNA level by the competent authority as per State rule/as the case may apply (the bills/vouchers to be counter signed by the finance department) and an Undertaking and claim of reimbursement to be submitted to the Ministry.
- vi. All bills/voucher etc. should be safely kept at SLNA level for future audit and other references.
- vii. The State will claim SLTC/CLTC travel expenses within the State as per actuals and entitlement norms applicable to Group B officers of Government of India (equivalent to level 8 of the current pay matrix). Besides this, Air travel to other States, if necessary, with prior approval of competent authority may also be claimed.
- viii. Central Assistance sanctioned under this head will not be used either to buy any fixed assets or to add value to any existing fixed asset, for any purpose.
- ix. The amount of Central Assistance approved will form a part of capacity building plan of the State under PMAY-U Mission.
- x. 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.
- xi. Any unspent balance lying in State Treasury/SNA Accounts prior to on-boarding of the State Government on SNA SPARSH will be subject to guidelines issued by Department of Expenditure (DoE) from time to time
- 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:

| 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 |

- 6. This admissible Central liability will be released to the Government of Madhya Pradesh on demand through SNA SPARSH only or/and as per the latest guidelines of DoE. As the State has on-boarded on SNA SPARSH, all the committed liabilities shall be released in SNA SPARSH only. The State Government is required to contribute approved matching State share under the scheme. State to ensure timely release of matching State share.
- 7. 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 of 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.
- 8. This issues with the concurrence of the Integrated Finance Division vide their **Note # 27 of even number dated 12.03.2025**.
- 9. The sanction has been registered at **S. No. 3 ? 1** 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
- 3. Reserve Bank of India, CAS, Nagpur
- 4. NITI Aayog, SP Divn./DR Divn., Sansad Marg, New Delhi-1100014
- 5. DDG (HFA), MoHUA
- 6. Joint Dir. (IFD), MoHUA
- 7. DS (Budget), MoHUA
- 8. Section Officer (Admn-II)/DDO, MoHUA
- 9. PMU (MIS), HFA Directorate
- Dy. Chief MIS, HFA Directorate to 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

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

Certified that out of Rs. 80.00 Lakh (Rs. Eighty Lakh Only) Grants-in-aid (Central Assistance) sanctioned during the year 2024-25 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the table below and Rs. 0/- (Zero) on account of unspent balance of the previous year, a sum of Rs. 80.00 Lakh (Rs. Eighty Lakh Only) has been utilized for the purpose of "A&O Expenses under Madhya Pradesh" 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 |
|-----------|--|-----------|
| 1 | N-11015/6/2020-HFA-V-UD (FTS-9087442) Dated 06-09-2024 | (In Lakh) |
| | | 80.00 |
| | Total:- | 80.00 |

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 Undertaking

Executive Engineer
Urban Administration & Development
Madhya Pradesh

कार्यपालन यंत्री नगरीय प्रशासन एवं विकास मध्यप्रदेश, भोपाल Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh

डॉ. परिक्षित झाडे अपर आयुक्त

Commissioner cum Secretary, Urban Administration and Development

Madhya Pradeshसन एवं विकास missioner Cum Secretary Urban Administration and Devel. मध्यप्रदेश शासन

Government of Madhya Pradesh