



निर्माण सामग्री एवं प्रौद्योगिकी संवर्द्धन परिषद्
आवासन और शहरी कार्य मंत्रालय, भारत सरकार
Building Materials & Technology Promotion Council
Ministry of Housing & Urban Affairs, Government of India

Ref: BMT/C-F/EBR-PMAY/2017-18/41
05 February, 2019

To

The Principal Secretary
Urban Development & Municipal Affairs Department,
Government of Madhya Pradesh
Madhya Pradesh-462004

Subject: Release of Central Assistance under Housing for All (Urban) Pradhan Mantri Awas Yojna from National Urban Housing Fund (NUHF) raised through Extra Budgetary Resources (EBR) – reg.

Sir,

Please refer to the sanction letter no. **N-11036/01/2018-HFA-I (9039449)** dated 31.01.2019 on the subject mentioned above received from the Under Secretary, Ministry of Housing & Urban Affairs (copy enclosed). In this regard, it is informed that an amount of **Rs. 71,39,40,000/- (Rupees Seventy One Crore Thirty Nine Lakh and Forty Thousand only)** has been credited to the State Government of **Madhya Pradesh**, as mentioned in the sanction order as Central Assistance under Housing for All (Urban) Pradhan Mantri Awas Yojna. The amount was released through EAT module of PFMS.

Thanking you,

Yours faithfully,

शैलेश क्र. अग्रवाल

(Dr. Shailesh Kr. Agrawal)
Executive Director

Encl.: As above

Copy to:

1. The Chief Controller of Accounts, Ministry of Housing & Urban Affairs, NirmanBhawan, New Delhi-110011
2. Sh. S. C. Jana, Dy. Secretary (HFA-III), Mission Director, Ministry of Housing & Urban Affairs, NirmanBhawan, New Delhi-110011
3. The Under Secretary, HFA-III Section, Ministry of Housing & Urban Affairs, NirmanBhawan, New Delhi

① AO - HFA, ② MoA Cell, ③ MIS HFA

[Handwritten signature]

[Handwritten signature]



N-11036/01/2018-HFA-I (9039449)

Government of India
Ministry of Housing & Urban Affairs
HFA-1 Section

Nirman Bhawan, New Delhi
Dated: 31st January, 2019

To
The Executive Director,
Building Materials & Technology Promotion Council (BMTPC)
Core 5 A, 1st Floor, India Habitat Centre,
Lodhi Road, New Delhi – 110003

Subject: Release of Rs. 71,39,40,000/- (Rupees Seventy-One Crore Thirty-Nine Lakh and Forty Thousand Only) as 1st installment of Central Assistance under Pradhan Mantri Awas Yojana (Urban to State Government of Madhya Pradesh for 37 BLC (New) projects approved by 37th CSMC from National Urban Housing Fund (NUHF) raised through Extra Budgetary Resources (EBR) borrowed from Housing and Urban Development Corp Ltd (HUDCO) for the financial year 2018-19.

Sir,

In pursuance of the constitution of National Urban Housing Fund (NUHF) in BMTPC for channelizing central assistance/subsidy under the PMAY(U), I am directed to convey the sanction of the competent authority and authorize the BMTPC for release of **Rs. 71,39,40,000/- (Rupees Seventy-One Crore Thirty-Nine Lakh and Forty Thousand Only)** as 1st installment of Central Assistance to the State Government of Madhya Pradesh for 37 BLC (N) projects approved in 37th CSMC meeting held on 23.08.2018 from NUHF borrowed from HUDCO for creation of Capital assets under PMAY(U) for the F.Y. 2018-19.

2. The fund being released is in proportion to data entered in MIS (as on 31.01.2019) out of the beneficiaries approved by the CSMC in its 37th meetings held on 23.08.2018. The category-wise summary of the above said release is as under:

(Rs. in lakh)

CS MC	Vertical	No. of Projects approved	No. of benef./ houses approved	No. of bene. Attached in MIS	Central Assistance approved	1 st instalment of Central Assistance approved	1 st instalment as per MIS attachment	Category-wise amount to be released		
								SC	ST	Other than SC/ST
37	BLC (N)	37	15112	11899	22668.00	9067.20	7139.40	1666.80	683.40	4789.20
TOTAL		37	15112	11899	22668.00	9067.20	7139.40	1666.80	683.40	4789.20

*Project wise details is annexed.

H

Contd....2/

3. BMTPC shall release the amount to State Government of Madhya Pradesh within two working days through EAT module of PFMS. BMTPC shall inform the Ministry about the transfer of funds to the State/UT immediately. BMTPC shall also maintain proper record of the release made under the NUHF as per General Financial Rules, 2017 and the extant accounting procedure.
4. Based on the decision of the 37th CSMC and on the recommendations of MoHUA, the release of central assistance of **Rs. 71,39,40,000/- (Rupees Seventy-One Crore Thirty-Nine Lakh and Forty Thousand Only)** is further subject to the following terms and conditions in addition to the observations of the CSMC:
 - I. The releases made by BMTPC to the State/UT Government shall be kept in a separate designated account for utilization towards the implementation of the scheme and shall not form part of their general financial operations.
 - II. 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.
 - III. 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).
 - IV. 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.
 - V. 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).
 - VI. 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.
 - VII. The State Government/implementing agencies shall utilize the grant in accordance with the approved guidelines of PMAY(U) for the implementation of the Scheme.
 - VIII. 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.
 - IX. 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.

hd

- X. The State Government shall submit an authenticated certificate from the bank showing complete details of disbursement of funds to each beneficiaries before release of subsequent instalment.
- XI. 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.
- XII. 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.
- XIII. 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.
- XIV. State Government should ensure that there is no violation of Model Code of Conduct while releasing funds to Implementing Agencies/ULBs/Beneficiaries.
5. The expenditure is to be booked in PFMS scheme code 1989-State & UT Grants under PMAY(Urban) - EBR for **Rs. 71,39,40,000/- (Rupees Seventy-One Crore Thirty-Nine Lakh and Forty Thousand Only)** for the financial year 2018-19 and will be transferred to State Govt. of Madhya Pradesh through e-payment as per the following details of Bank Account:

Name of the State/UT	Madhya Pradesh
Agency Name as per Bank Account	MISSION DIRECTOR PRADHANMANTRI AVAS YOJANA-SABKE LIYE AVAS
Account No	50366053523
Bank Name	Allahabad Bank
Bank Address	Arera Colony, Bhopal.
IFSC code	ALLA0210197

6. This being the first instalment of the grant under PMAY-HFA (U) for these projects, no UC is pending from the State Government.
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 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 Finance Division vide their **Note#97 dated 23.10.2018.**
9. This sanction has been registered at S.No. **41**.. in the EBR Sanction Register of HFA Mission Directorate of the Ministry of HUA for the year 2018-19.

Yours faithfully,

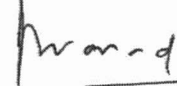

(Jagdish Prasad)

Under Secretary to the Government of India
Tele No.011-23063029

Contd.....4/

Copy to:-

1. Pr. Secretary and Commissioner, Urban Development and Housing Deptt., Govt. of Madhya Pradesh.
2. Addl. Commissioner & Mission Director (HFA), Urban Administration & Development, Govt. of MP.
3. Accountant General (A&E), Madhya Pradesh
4. NITI Aayog, SP Divn. / DR Divn. New Delhi
5. O/o CGA, Mahalekha Niyantrak Bhavan, New Delhi.
6. CCA, MoHUA
7. Director, IFD, MoHUA
8. DS (HFA-3), MoHUA.
9. DS (Budget), MoHUA
10. AO (HFA), MoHUA
11. Dy. Chief (MIS/DRMC), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
12. PMU (MIS), HFA Directorate
13. Sanction folder
14. File copy.



(Jagdish Prasad)

Under Secretary to the Government of India
Tele No.011-23063029

Annexured referred to sanction order No N-1036/01/2018-HFA-1 (FTS: 9039449) for release of 1st installment of 37 BLC (N) Projects approved in 37 CSMC.

IDD	Project_Code	Project_Name	Annexure_ID	City_Name	Component_Name	Project_Cost (Rs in lakh)	Central_Share (Rs in lakh)	No_ofBenefic iaryAS_PerD PR	Total No of Beneficials attached on PMAY- MIS as on 31.01.2019					Amount of 1st installment to be released as per the MIS attachment (Rs in Lakh)					
									Total	SC	ST	OBC-GEN	SC	ST	OBC-GEN	SC	ST	OBC-GEN	Total
1	23802261054	Beneficiary Led Construction of 3244 EWS at Pithampur under PMAY.	7C23802261009558	Pithampur	BLC-New	12636.28	4866.00	3244	1624	655	318	651	393.00	190.80	390.80	974.40			
2	23802261054	Beneficiary Led Construction for 10 EWS housing in Nemaar under PMAY.	7C23474332009500	Nemaar	BLC-New	38.4	15.00	10	10	1	0	9	0.60	0.00	5.40	6.00			
3	23802095034	Beneficiary Led Construction for 131 EWS housing in Mau under PMAY.	7C23802095009510	Mau	BLC-New	465.85	181.50	121	98	25	1	72	15.00	0.60	43.20	58.80			
4	23802204034	Beneficiary Led Construction for 140 EWS housing in Kulkeshwar under PMAY.	7C23802204009532	Kulkeshwar	BLC-New	539	210.00	140	140	11	1	128	6.60	0.60	76.80	84.00			
5	23802276034	Beneficiary Led Construction for 151 EWS housing in Mhowgaon under PMAY.	7C23802276009521	Mhowgaon	BLC-New	581.07	226.50	151	151	23	27	101	13.80	16.20	60.60	90.60			
6	23802196044	Beneficiary Led Construction for 155 EWS housing in Diken under PMAY.	7C23802196009490	Diken	BLC-New	596.75	232.50	155	155	21	44	90	12.60	26.40	54.00	93.00			
7	23802199034	Beneficiary Led Construction for 184 EWS housing in Ratangarh under PMAY.	7C23802199009498	Ratangarh	BLC-New	708.05	276.00	184	183	20	33	130	12.00	19.80	78.00	109.80			
8	23882174024	Beneficiary Led Construction for 207 EWS housing in Nagod under PMAY.	7C23802174009493	Nagod	BLC-New	777.4	303.00	202	200	48	1	151	28.80	0.60	90.60	120.00			
9	23802377944	Beneficiary Led Construction for 211 EWS housing in Aharwara under PMAY.	7C23802377009522	Aharwara	BLC-New	812.35	316.50	211	194	31	10	153	18.60	6.00	91.80	116.40			
10	23802093034	Beneficiary Led Construction for 232 EWS housing in Gormi under PMAY.	7C23802093009509	Gormi	BLC-New	893.2	348.00	232	166	54	18	94	32.40	10.80	56.40	99.60			
11	23802412034	Beneficiary Led Construction for 233 EWS housing in Jalisinghnagar under PMAY.	7C23802412009529	Jalisinghnagar	BLC-New	897.05	349.50	233	221	13	181	27	7.80	108.60	16.20	132.60			
12	23802227034	Beneficiary Led Construction for 257 EWS housing in Mahidpur under PMAY.	7C23802227009533	Mahidpur	BLC-New	970.2	378.00	252	248	59	1	188	35.40	0.60	112.80	148.80			
13	23802320014	Beneficiary Led Construction for 255 EWS housing in Budni under PMAY.	7C23802320009507	Budni	BLC-New	981.27	382.50	255	255	39	21	195	23.40	12.60	117.00	153.00			
14	23802211024	Beneficiary Led Construction for 264 EWS housing in Mandasaur under PMAY.	7C23802211009486	Mandasaur	BLC-New	1016.4	396.00	264	264	56	8	200	33.60	4.80	120.00	158.40			
15	23802134044	Beneficiary Led Construction for 271 EWS housing in Chandia under PMAY.	7C23802134009499	Chandia	BLC-New	1042.91	406.50	271	271	44	5	222	26.40	3.00	133.20	162.60			
16	23802099024	Beneficiary Led Construction for 292 EWS housing in Daboh under PMAY.	7C23802099009508	Daboh	BLC-New	1124.2	438.00	292	126	41	0	85	24.60	0.00	51.00	75.60			
17	23802270024	Beneficiary Led Construction for 295 EWS housing in Berma under PMAY.	7C23802270009520	Berma	BLC-New	1135.75	442.50	295	257	12	4	241	7.20	2.40	144.60	154.20			
18	23802106024	Beneficiary Led Construction for 318 EWS housing in Hindoria under PMAY.	7C23802166009492	Hindoria	BLC-New	1224.3	477.00	318	318	75	20	223	45.00	12.00	133.80	190.80			
19	23802301024	Beneficiary Led Construction for 328 EWS housing in Narsinghgarh under PMAY.	7C23802301009506	Narsinghgarh	BLC-New	1262.18	492.00	328	307	53	6	248	31.80	3.60	148.80	184.20			
20	23802364044	Beneficiary Led Construction for 344 EWS housing in Panagar under PMAY.	7C23802364009489	Panagar	BLC-New	1569.34	516.00	344	301	28	30	243	16.80	18.00	145.80	180.60			
21	23802157044	Beneficiary Led Construction for 348 EWS housing in Rahatgarh under PMAY.	7C23802157009531	Rahatgarh	BLC-New	1339.8	522.00	348	252	77	4	171	48.20	2.40	102.60	151.20			
22	23802392034	Beneficiary Led Construction for 354 EWS housing in Lakhnadon under PMAY.	7C23802392009525	Lakhnadon	BLC-New	1362.9	531.00	354	337	55	42	240	33.00	25.20	144.00	202.20			
23	23802274024	Beneficiary Led Construction for 375 EWS housing in Salchauka under PMAY.	7C23900036009524	Salchauka	BLC-New	1443.75	562.50	375	292	79	9	204	47.40	5.10	122.40	175.20			
24	238021890044	Beneficiary Led Construction for 41 EWS housing in Nayaagaon under PMAY.	7C23468318009486	Nayaagaon	BLC-New	169.4	66.00	44	44	0	1	43	0.00	0.60	35.80	26.40			
25	23802140024	Beneficiary Led Construction for 503 EWS housing in Chachaura Binaganj under PMAY.	7C23802405009515	Chachaura-Binaganj	BLC-New	1936.55	754.50	503	503	82	36	385	49.20	21.60	231.00	301.80			
26	23802274024	Beneficiary Led Construction for 562 EWS housing in Rau under PMAY.	7C23802274009488	Rau	BLC-New	2141.22	843.00	562	505	156	71	278	93.60	42.60	106.80	203.00			
27	23802189034	Beneficiary Led Construction for 576 EWS housing in Rewa under PMAY.	7C23802189009526	Rewa	BLC-New	2193.43	855.00	570	522	106	32	384	63.60	19.20	230.40	313.20			
28	23802419034	Beneficiary Led Construction for 58 EWS housing in Dhanpuri (Nargada Hari Dafibi) under PMAY.	7C23802415009528	Dhanpuri (Nargada Hari Dafibi)	BLC-New	223.3	87.00	58	30	5	8	17	3.00	4.80	10.20	18.00			
29	23802236034	Beneficiary Led Construction for 635 EWS housing in Khargone under PMAY.	7C23802236009495	Khargone	BLC-New	2481.25	937.50	625	625	100	69	456	60.00	41.40	273.60	375.00			

Handwritten signature/initials.

Annexured referred to sanction order No N-11036/01/2018-HFA-1 (FTS:9039449) for release of 1st installment of 37 BLC (N) Projects approved in 37 CSMC.

IDD	Project Code	Project Name	Annexure ID	City Name	Component Name	Project Cost (Rs in lakh)	Central Share (Rs in lakh)	No. of Beneficiaries Perd	Total No of Beneficiaries attached on PMAA-MIS as on 31.01.2019					Amount of 1st installment to be released as per the MIS attachment (Rs in Lakh)			
									SC	ST	OBC+GEN	SC	ST	OBC+GEN	SC	ST	OBC+GEN
30	23802154074	Beneficiary-led Construction for 650 EWS housing in Khurai under PMAA	7C23802154009530	Khurai	BLC-New	2502.5	975.00	650	326	71	9	246	42.60	5.40	147.60	195.60	
31	23802180044	Beneficiary-led Construction for 66 EWS housing in Jaora-Raipur under PMAA	7C2380218009501	Jaora	BLC-New	247.25	99.00	66	60	7	1	52	4.20	0.60	31.20	36.00	
32	23802257044	Beneficiary-led Construction for 777 EWS housing in Badnawar under PMAA	7C23802257009519	Badnawar	BLC-New	2797.58	1090.50	727	725	274	64	387	164.40	38.40	232.20	435.00	
33	23802390044	Beneficiary-led Construction for 75 EWS housing in Mulai under PMAA	7C2380239009504	Mulai	BLC-New	266.25	112.50	75	70	2	1	67	1.20	0.60	40.20	42.00	
34	23802241024	Beneficiary-led Construction for 77 EWS housing in Shujalpur under PMAA	7C23802241009502	Shujalpur	BLC-New	282.8	115.50	77	45	13	0	32	7.80	0.00	19.20	27.00	
35	23802180034	Beneficiary-led Construction for 771 EWS housing in Ahot under PMAA	7C2380218009694	Ahot	BLC-New	2988.35	1156.50	771	517	123	6	388	73.80	3.60	232.80	310.20	
36	23802390034	Beneficiary-led Construction for 838 EWS housing in Maholi under PMAA	7C23802396009523	Maholi	BLC-New	3218.6	1254.00	836	609	160	53	396	96.00	31.80	237.60	365.40	
37	23802380034	Beneficiary-led Construction for 669 EWS housing in Gandhisda under PMAA	7C23802380009487	Basoda	BLC-New	3730.65	1453.50	669	948	159	4	785	95.40	2.40	471.00	568.80	
TOTAL						58577.53	22668.00	15112	11899	2778	1139	7982	1666.80	683.40	4789.20	7139.40	

Note of approved 44 BLC (New) projects, only 37 Projects has only been attached on PMAA-MIS

Not