निर्माण सामगी एवं प्रौद्योगिकी संवर्ईज परिषद्
अावासल ओंट साही कार्य मंश्रालय, गाटत घरकार
Building Materials \& Technology Promotion Council
Ministry of Housing \& Ijrazn Affairs, Government of India
Ref: BMT/C-F/EBR-PMAY/2017-18/77
$15^{\text {th }}$ March, 2019
To
The Principal Secretary
Urban Development \& Municipal Affairs Department,
Government of Madhya Pradesh
Madhya Pradesh, Bhopal-462004

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

Please refer to the sanction letter no. N-11012/94/2018-HFA-I-(9057610) dated 15.03.2019 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. 282,10,80,000/- (Rupees Two Hundred Eighty Two Crore Ten Lakh and Eighty 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,

Encl.: As above

Copy to:

(Dr. Shailesh Kr. Agrawal)
Executive Director

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

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Norman Bhawan, New Delhi
Dated: $15^{\text {th }}$ March, 2019
To
The Executive Director,
Building Materials \& Technology Promotion Council (BMTPC)
Core $5 \mathrm{~A}, 1^{\text {st }}$ Floor, India Habitat Centre,
Lodhi Road, New Delhi - 110003
Subject: Release of Rs. 282,10,80,000/- (Rupees Two Hundred Eighty-Two Crore Ten Lakh and Eighty Thousands Only) as $1^{\text {st }}$ installment of Central Assistance under Pradhan Mantri Awas Yojana (Urban) to the State Government of Madhya Pradesh for 145 BLC (New) projects approved by $38^{\text {th }}$ 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. 282,10,80,000/- (Rupees Two Hundred Eighty-Two Crore Ten Lakh and Eighty Thousands Only) as $1^{\text {st }}$ installment of Central Assistance to the State Government of Madhya Pradesh for 145 BLC (New) projects approved in $38^{\text {th }}$ CSMC meeting held on 26.09.2018, from NUHF borrowed from HUDCO for creation of Capital assets under PMAY(U) for the F.Y. 2018-19. Details of the projects along with category-wise MIS entry are attached as Annexure.
2. The fund being released is based on the data entered in MIS (as on 09.03 .2019 ) out of the approved list of beneficiaries in $38^{\text {th }}$ CSMC meeting. The category-wise summary of the above said release is as under:
(Rs in lakh)

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.

Contd. 2.

4. Based on the decision of the said CSMC and on the recommendations made by MoHUA, the release of central assistance of Rs. 282,10,80,000/- (Rupees Two Hundred Eighty-Two Crore Ten Lakh and Eighty Thousands Only) for 145 BLC(New) projects 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 $(\mathrm{U})$ 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 $\operatorname{PMAY}(\mathrm{U})$ 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.
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.

Contd. 3.
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. 282,10,80,000/- (Rupees Two Hundred Eighty-Two Crore Ten Lakh and Eighty Thousands 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 B B <br> ank Account | MISSION DIRECTOR PRADHANMANTRI AVAS YOJANA-SABK <br> E LIYE AVAS |
| Account No | 50366053523 |
| Bank Name | Allahabad Bank |
| Bank Address | Arera Colony, Bhopal. |
| IFSC code | ALLA0210197 |

6. This being the $1^{\text {st }}$ installment no UC is required from the State Government.
7. As per rule $236(1)$ of GFR, 2017, the relevant accounts of the Grantee Institution(s)/Organization(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 Organization is called upon to do so.
8. This issues with the concurrence of the Finance Division vide their Note\#25 dated 06.02.2019 (E File N. 9057610).
9. This sanction has been registered at S.No. 77 .. in the EBR Sanction Register of HFA Mission Directorate of the Ministry of HUA for the year 2018-19.


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

Contd.. 4.

## Copy to:-

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


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| $\triangleq$ | $今$ | ๕ | － | \％ | w | 5 | $\infty$ | 岁 | ※ | \＃ | E | － | \＆ | \％ | 4 | แ | 兮 | － | ¢ |  | N |
| $\sim$ | N | 世 | － | $\sim$ | ち | 苗 | N | \％ | $\bullet$ | \％ | $\infty$ | $\bigcirc$ | － | $\pi$ | $\underset{\sim}{*}$ | 忥 | $\pm$ | － | $y$ |  | A |
| 营 | 芉 | 岕 | $\bigcirc$ | 慈 | N | \％ | $\stackrel{7}{8}$ | \＃ | ¢ | ※ | 85 | － | 菏 | $\stackrel{\sim}{6}$ | ๕ | 䔍 | 䓘 | $\cdots$ | 宣 | \％ | 号 |
| $\cdots$ | $\sim$ | － | $\stackrel{ }{\sim}$ | － | $\cdots$ | $\stackrel{ }{ }{ }^{+}$ | $\stackrel{ }{\sim}$ | $\stackrel{ }{-}$ | r | － | $\stackrel{ }{-}$ | － | － | $\cdots$ | － | $\stackrel{ }{-}$ | $\stackrel{ }{ } \stackrel{ }{ }$ | $\stackrel{ }{ }$ |  | 䂞 |  |
| $\mu$ | $\stackrel{ }{\square}$ | $\stackrel{ }{ }{ }^{+}$ | $\stackrel{ }{ }{ }^{-}$ | $\stackrel{ }{ }$ | $\stackrel{ }{\sim}$ | ＋ | H | $\stackrel{ }{ }+$ | － | $\cdots$ | $\stackrel{ }{+}$ | $\stackrel{ }{ }{ }^{+}$ | $\stackrel{ }{ }+$ | $\stackrel{ }{ }+$ | $\stackrel{ }{ }$ | $\stackrel{ }{+}$ | $\stackrel{ }{\sim}$ | $\cdots$ |  |  | － |
| un | $\begin{aligned} & \text { \% } \\ & \hline 8 \end{aligned}$ | $\begin{aligned} & \underset{N}{W} \\ & 8 \end{aligned}$ | 8 | N | $\begin{aligned} & \text { ت్山 } \\ & \text { Mo } \end{aligned}$ |  | $8$ | $\begin{aligned} & \ddot{\circ} \mathrm{O} \\ & \hline 8 \end{aligned}$ | $\begin{gathered} \infty \\ \text { 今ै } \end{gathered}$ | $\begin{aligned} & \text { W⿳亠丷厂犬8} \\ & \hline \end{aligned}$ | $\begin{aligned} & \Perp \\ & 8 \\ & \hline 8 \end{aligned}$ | \％ | $\stackrel{\cong}{\check{\circ}}$ | 岩 | $\begin{aligned} & \text { \% } \\ & \text { B } \end{aligned}$ | $\stackrel{\text { H. }}{\stackrel{\text { N}}{0}}$ | $\begin{aligned} & \text { 念 } \\ & \text { 今 } \end{aligned}$ | 앙 | 匋 | 哭 |  |
| 若 | $\underset{\sim}{\sim}$ | پ. | 8 | $\stackrel{4}{8}$ | $\frac{\pi}{8}$ | $\stackrel{\text { L }}{\stackrel{\circ}{\circ}}$ | 今 | \% | $\underset{\sim}{\tilde{0}}$ | $\frac{1}{8}$ | ¢̊ | \％ | $\begin{gathered} \tilde{\sim} \\ \text { ث̀ } \end{gathered}$ | $\underset{\sim}{\sim}$ | \％ | $\begin{gathered} \text { N } \\ 8 \end{gathered}$ | $8$ | 8 | 気 | 嫘 |  |
| $\stackrel{4}{8}$ | 菏 | $\begin{aligned} & \text { 荡 } \end{aligned}$ | 8 | 莶 | $8$ | $\begin{aligned} & \varnothing \\ & \stackrel{\circ}{\circ} \end{aligned}$ | \％ | $\frac{\pi}{8}$ | 告 | 동 | 娑 | \％ | 앙 | $\begin{aligned} & \overleftarrow{6} \\ & 8 \end{aligned}$ | $\begin{gathered} \stackrel{\rightharpoonup}{0} \\ \hline \end{gathered}$ | $\begin{aligned} & 9 \\ & \text { on } \end{aligned}$ | ث̀ | 8 |  | 告 |  |
| $8$ | $\begin{aligned} & \text { 欲 } \\ & \hline \end{aligned}$ | \% | 8 | $\begin{aligned} & \boxed{5} \\ & 8 \end{aligned}$ | $\begin{aligned} & \text { प्ष } \\ & \text {. } \end{aligned}$ | 荡 | $8$ | $\begin{aligned} & \stackrel{\rightharpoonup}{\hat{\omega}} \\ & \stackrel{N}{\circ} \end{aligned}$ | $\begin{aligned} & 5 \\ & \hline 8 \end{aligned}$ | $\begin{aligned} & \tilde{\Sigma} \\ & \text { 今̀ } \end{aligned}$ | $\stackrel{\rightharpoonup}{\Delta}$ | 앙 | $\underset{\sim}{\underset{O}{2}}$ | $\begin{aligned} & \ddot{6} \\ & \stackrel{8}{8} \end{aligned}$ | \% | $\begin{aligned} & \text { 2ै } \\ & 8 \end{aligned}$ | \%ì | 앙 | 気 | 䃌 |  |

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by


| State Name : Madhy Pradesh, Financial Year : 2018-19, Attachment ID: ATTACH00003, File No.: 9056610 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| S.No | City | Project Name | Project cost | Central Share | 1st installment approved by CSMC | Total Beneficiary as per Annexure | No of Beneficiaries attached in PMAY-MIS as on 9thMarch 2019 |  |  |  | $\begin{aligned} & \text { Installment } \\ & \text { No } \end{aligned}$ | $\begin{aligned} & \text { Release } \\ & \text { No. } \end{aligned}$ | Others Share | SC Share | ST Share | Total Share |
|  |  |  | (Rs. in lakhs) | (Rs. in lakhs) |  |  | Others | SC | st | Total |  |  | (Rs. in lakhs) | (Rs. in lakhs) | (Rs. in lakhs) | (RS. in lakhs) |
| 132 | Singoli | Construction of 295 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Singoli ( 7(23802198010597) | 1132.80 | 442.50 | 177.00 | 295 | 255 | 30 | S | 294 |  |  |  |  |  | (s.imakns) |
| 133 | Sironj | Construction of 862 IWS DUS under Beneficiar Led construction BLC vertical of Pradhan Mantrli Awas Yojana Urban in Sironif |  |  |  |  |  | 30 | 9 | 294 | 1 | 1 | 153.00 | 18.00 | 5.40 | 176.40 |
|  |  | CC23802306010599) | 3317.08 | 1293.00 | 517.20 | 862 | 0 | 0 | 0 | 0 | 1 | 1 | 0.00 | 0.00 | 0.00 | 0.00 |
| 134 | Sonkatch | Construction of 102 EWS DU under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Sonkatch ( 7C23802246010599 | 393.00 | 153.00 | 61.20 | 102 | 75 | 23 |  |  |  |  |  |  |  |  |
| 135 |  | Constrution of 475 EWS OUS Under Beneficiary Led Construction BLC |  |  |  |  |  |  | 4 | 102 | 1 | 1 | 45.00 | 13.80 | 2.40 | 61.20 |
| 135 | Soyatkalan |  | 1827.85 | 712.50 | 285.00 | 475 | 1 | 0 | 0 | 1 | 1 | 1 | 0.60 | 0.00 | 0.00 |  |
| 136 | Sultanpur | Construction of 321 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Uthan in Sultanpur ( 2023802325010471 | 1235.25 | 481.50 | 192.60 | 321 | 186 |  |  |  |  |  |  | 0.00 | 0.00 | 0.60 |
| 137 | Susner | Contriction of 532 EWS OUS under Beneficiery Led constuction BLC |  |  |  |  | 186 | 39 | 18 | 243 | 1 | 1 | 111.60 | 23.40 | 10.80 | 145.80 |
|  |  |  | 2042.88 | 798.00 | 319.20 | 532 | 513 | 8 | 11 | 532 | 1 | 1 | 307.80 | 4.80 | 6.60 | 31930 |
| 138 | Suthaliya | Construction of 437 EWS DUs under Beneficiary Led construction BtC vertical of Pradhan Mantri Awas Yojane Urban in Suthaliya ( | 1681.63 | 655.50 |  |  |  |  |  |  |  |  |  |  | 6.60 | 319.20 |
|  |  |  | 1681.63 | 655.50 | 262.20 | 437 | 0 | 0 | 0 | 0 | 1 | 1 | 0.00 | 0.00 | 0.00 | 0.00 |
| 139 | Suwasara | vertical of Pradhan Mantri Awas Yojana Urban in Suwasara ( (C23802214010459) | 1640.10 | 639.00 | 255.60 | 426 | 198 | 118 | 0 | 316 | 1 |  |  |  |  |  |
| 140 | Tarana | Construction of 238 EWS DUS under Beneficiary Led construction BLC vertical of Prachan Mantri Awas Yojana Urban in Tarana! |  |  |  |  |  |  |  |  | 1 | 1 | 118.80 | 70.80 | 0.00 | 189.60 |
|  |  | TC238022280004045) | 915.85 | 357.00 | 142.80 | 238 | 131 | 100 | 7 | 238 | 1 | 1 | 78.60 | 60.00 |  |  |
| 141 | Teonthar | Construction of 273 EWS DUs under Beneficiar Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Teonthar ! |  |  |  |  |  |  |  |  |  |  |  | 60.00 | 4.20 | 142.80 |
|  |  | C23802181010455) | 1050.54 | 409.50 | 163.80 | 273 | 147 | 46 | 8 | 201 | 1 | 1 | 88.20 | 27.60 | 4.80 |  |
| 142 | Tonk Khurd | Construction of 360 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Tonk Khurd ( |  |  |  |  |  |  |  |  |  |  |  |  | 4.80 | 120.60 |
|  |  | 7 723802244020:54) | 1386.00 | 540.00 | 216.00 | 360 | 315 | 42 | 3 | 360 | 1 | 1 | 189.00 | 25.20 | 180 | 216.00 |
| 143 | Ujijain | Construction of 596 EWS DUs under Beneficiary Led construction BLC vertical of Prodhan MantriA Awas Yoiana Urban in Ulijin i |  |  |  |  |  |  |  |  |  |  |  |  | 180 | 216.00 |
|  |  | 703802380010452 ) | 2293.48 | 894.00 | 357.60 | 596 | 335 | 173 | 46 | 554 | 1 | 1 | 201.00 | 103.80 | 27.60 | 332.40 |
| 144 | nhel | Construction of 988 WS DUS under Beneficiar led constuction BIC vertical | 377.12 | 147.00 |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  | Of Pradhan Mantri A Was Yojena Urian in Unhel( 7 C238022250010.40) |  | 147.00 | 58.80 | 98 | 69 | 27 | 2 | 98 | 1 | 1 | 41.40 | 16.20 | 1.20 | 58.80 |
| 145 | Vidisha | vertical of Pradhan Mantri Awas Yojana Urtan in Vidisha ( 7C23802310010948) | 6630.30 | 2584.50 | 1033.80 | 1723 | 194 | 49 | 3 | 246 |  |  |  |  |  |  |
|  |  | Total | 284905.85 |  |  |  |  |  | 3 | 246 | 1 | 1 | 116.40 | 29.40 | 1.80 | 147.60 |
|  |  |  | 284505.85 | 110362.50 | 44145.00 | 73575 | 34637 | 7956 | 4425 | 47018 |  |  | 20782.20 | 4773.60 |  |  |

