



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/2017-18/103  
26<sup>th</sup> 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 Awas Yojna from National Urban Housing Fund (NUHF) raised through Extra Budgetary Resources (EBR) – reg.

Sir,

Please refer to the sanction letter no. **N-11011/33/2019-HFA-I-UD(9062272)** dated 27.03.2019 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. 1,22,40,000/- (Rupees One Crore Twenty Two 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,

(Dr. Shailesh Kr. Agrawal)  
Executive Director

Encl.: As above

Copy to:

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

① AO - HFA, ② Man-Gll, ③ MIS-HFA

हम हिन्दी में किये गये पत्राचार का स्वागत करते हैं।

BMD ag  
11/4/19



**N-11011/33/2019-HFA-I UD(9062272)**

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

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Nirman Bhawan, New Delhi  
Dated: 25 March, 2019

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To

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

**Subject: Release of Rs. 1,22,40,000 (Rupees One Crore Twenty-Two Lakh and Forty Thousand Only) as 2<sup>nd</sup> installment of Central Assistance under Pradhan Mantri Awas Yojana (Urban)- Housing for All Mission to the State Government of Madhya Pradesh for 01 AHP project, approved by 19<sup>th</sup> 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)-Housing for All Mission, I am directed to convey the sanction of the competent authority and authorize BMTPC for release of **Rs. 1,22,40,000 (Rupees One Crore Twenty-Two Lakh and Forty Thousand Only) as 2<sup>nd</sup> installment of Central Assistance under Pradhan Mantri Awas Yojana (Urban)- Housing for All Mission to the State Government of Madhya Pradesh for 01 AHP project approved by 19<sup>th</sup> CSMC held on 20.02.2017** from NUHF raised through EBR borrowed from HUDCO as 2<sup>nd</sup> installment of central assistance for creation of Capital assets under PMAY(U) for the F.Y. 2018-19.

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 19<sup>th</sup> CSMC meeting. The category-wise summary of the above said release is as under:

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City	No. of bene. approved (original)	Central Assistance approved (Rs. in lakh)	1 <sup>st</sup> installment released (40% of Central Share) (Rs. in lakh)	No. of bene. Attached in PMAY-MIS [ as on 9 <sup>th</sup> March, 2019]	No. of addl bene. attached in PMAY-MIS	1 <sup>st</sup> install. for addl. valid bene.	2 <sup>nd</sup> install. To be released as per the PMAY-MIS	Net release in different Heads (1 <sup>st</sup> install. for addl. ben. and 2 <sup>nd</sup> install. for total valid ben.) (Rs. in lakh)			
								SCC Head	STC Head	Other than SCC/STC Head	Total
Seoni - Malwa	288	432	172.80	246	-42	-25.20	147.60	30.60	-93.00	184.80	122.40

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 said CSMC and on the recommendations made by MoHUA, the release of central assistance as **Rs. 1,22,40,000 (Rupees One Crore Twenty-Two Lakh and Forty Thousand Only)** as 2<sup>nd</sup> installment for 01 AHP project 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.

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- 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.
  - 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 projects approved under AHP component of PMAY (U).
  - 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. BMTPC shall adhere to the conditions stipulated in the Letter of Authority dated 09.10.2018 and 06.03.2019 in respect of EBR raised through HUDCO.
  - XV. State Government should ensure that there is no violation of Model Code of Conduct while releasing funds to Implementing Agencies/ULBs/Beneficiaries.
4. The expenditure is to be booked in PFMS scheme code 1989-State & UT Grants under PMAY(Urban) - EBR for Rs. 1,22,40,000 (Rupees One Crore Twenty-Two 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 details as under:

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

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5. The requisite Utilization Certificates against 1<sup>st</sup> installment for these projects have been received from the State Government.

6. 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.

7. This issues with the concurrence of the Finance Division vide their **Note#25** dated 20.03.2019 (E File N.9062272).

8. This sanction has been registered at S.No. **103**.. in the EBR Sanction Register of HFA Mission Directorate of the Ministry of HUA for the year 2018-19.

Yours faithfully,

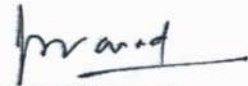


**(Jagdish Prasad)**

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

**Copy to:-**

1. Pr. Secretary, Urban Development and Housing Deptt., Govt. of Madhya Pradesh.
2. 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 Niyantak 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

## Annexure referred to Sanction Order No. N-11011/33/2019-HFA-1-UD FTS: 9062272 for release of 2nd i

2nd installment for AHP project at Seoni -Malwa approved in 19th CSMC									No of beneficiaries for which 1st installment has been released. (Rs in Lakh)				No. Of beneficiary attached in PMAY-MIS [as on 9th March, 2019]				No. Of ac Attached	
Project_Code	Project_Name	Project Type	City_Name	Total Project Cost	Central Assistance	1st Instalment of ACA	No. of Beneficiary approved (Original)	No. of Beneficiary approved (Revised)	for SC	for ST	for Gen. + OBC	Total	SC	ST	Gen. + OBC	Total	SC	ST
23802344013	Affordable Housing in Partnership in Seoni Malwa of 288 EWS DUs under PMAY	Original	Seoni-Malwa	2080.72	432	172.80	288	288	21	167	100	288	36	6	204	246	15	-161

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Form GFR 19-A  
[See Rule 212(1)]  
Form of Utilization Certificate

Certified that out of Rs. 172.80 Lakh (Rs. One Crore Seventy Two Lakhs Eighty Thousand Only) Grants-in-aid sanctioned during the year 2017-18 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and Rs. 0/- (Zero) on account of unspent balance of the year, a sum of Rs. 172.80 Lakh (Rs. One Crore Seventy Two Lakhs Eighty Thousand Only) has been utilized for the purpose of "Construction of EWS Dwelling Units Under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

S. No.	Letter No & Date	Amount (In Lakh)
1	I-11011/02/2015/HFA-4 (pt.) /FIS-16407 Dated 22 March, 2017 (19th CSMC SCSP Share)	12.20
2	I-11011/02/2015/HFA-4 (pt.) /FIS-16407 Dated 20 April, 2017 (19th CSMC TSP Share)	100.60
3	I-11011/02/2015/HFA-4 (pt.) /FIS-16407 Dated 20 April, 2017 (19th CSMC Others' Share)	60.00
<b>Total:-</b>		<b>172.80</b>

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 following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

**Enclosures:-**

- 1 Project Wise Fund Utilized Status
- 2 Physical Progress & Undertaking

*Ran*  
**Chief Engineer**  
**Urban Administration & Development**  
**Madhya Pradesh**

*Jawadeen*  
**Mission Director (HFA)**  
**Urban Administration & Development**  
**Madhya Pradesh**

*[Signature]*  
**Secretary, Commissioner**  
**Urban Administration and Development**  
**Madhya Pradesh**  
Shri. Bhanu Prasad Barua  
सचिव नगरीय विकास एवं आवास विभाग  
Secretary, Urban Development & Housing Department  
भारत शा. रासम  
Government of Madhya Pradesh

Pradhan Mantri Awas Yojana – Housing for All (Urban)

Mission Directorate

Format for Physical Progress of Projects Approved under the Mission

Name of State		:- Madhya Pradesh										Rs. in Lakhs	
Name of State Nodal Agency		:- Directorate, Urban Administration and Development Department											
Sr. No.	Title of the Project	ULB Name	CSMC No.	No. of EWS Houses Approved	Approved Project Cost	Approved Gol Support	State Fund	Other Funds (Beneficiaries /ULB Share)	Fund Released		Fund Utilized		
									Central Share	State Share	Central Share	State Share	
1	AHP Vertical-3	Seoni-Malwa	19	288	2,080.70	432.00	432.00	1,216.70	172.80	172.80	172.80	172.80	
<b>Total</b>				<b>288</b>	<b>2,080.70</b>	<b>432.00</b>	<b>432.00</b>	<b>1,216.70</b>	<b>172.80</b>	<b>172.80</b>	<b>172.80</b>	<b>172.80</b>	

Undertaking:- This is to certify that the beneficiaries covered under the above mentioned project have not been extended under remaining other component of the Mission.

*Ravi*

Chief Engineer  
Urban Administration & Development  
Madhya Pradesh

*[Signature]*

Mission Director (HFA)  
Urban Administration & Development  
Madhya Pradesh





Pradhan Mantri Awas Yojana – Housing for All (Urban)  
Mission Directorate  
Format for Physical Progress of Projects Approved under the Mission

Name of State	:- Madhya Pradesh										
Name of State Nodal Agency :-	Directorate, Urban Administration and Development Department										

Sr. No.	Title of the Project	ULB Name	CSMC No.	No. of EWS DUs	No. of Houses (Physical Progress)						
					Not Started	Foundation	Plinth	Lintel	Roof	Finishing	Completed
1	AHP Vertical-3	Seoni-Malwa	19	288	48			132	108		
Total					48	-	-	132	108	-	-

Undertaking:- This is to certify that the beneficiaries covered under the above mentioned project have not been extended under remaining other component of the Mission.

  
f Chief Engineer  
Urban Administration & Development  
Madhya Pradesh

  
Mission Director (HEA)  
Urban Administration & Development  
Madhya Pradesh