निर्माण सामग्री एवं प्रौद्योगिकी संवर्द्रन परिषद् आवासन और गाहरी कार्य मंब्रालय, भारत सरकार
Building Materials \& Technology Promotion Council
Ministry of Housing \& Urban Affairs, Government of India

Ref: BMT/C-F/EBR-PMAY/2017-18/93
$26^{\text {th }}$ March, 2019
To
The Principal Secretary (Urban Development)
Government of Uttar Pradesh,
Shri Lal Bahadur Shastri Bhawan, Uttar Pradesh
Lucknow- 226001

$$
\begin{array}{ll}
\text { Subject: } & \text { Release of Central Assistance under Housing for All (Urban) } \\
\text { Pradhan Mantri Awas Yojna from National Urban Housing } \\
\text { Fund (NUHF) raised through Extra Budgetary Resources } \\
\text { (EBR) - reg. }
\end{array}
$$

Sir,
Please refer to the sanction letter no. N-11011/10/2019-HFA-I- (9059862 )dated 26.03.2019 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. 42,91,80,000/- (Rupees Forty Two Crore Ninety One Lakh and Eighty Thousand Only)has been credited to the State Government of Uttar 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 FMS.

Thanking you,


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) MIS-MEA BMD Of 114119

हम हिन्दी में किये गये पत्राचार का स्वागत करते है।

N-11011/10/2019-HFA-I (9059862)
Government of India
Ministry of Housing \& Urban Affairs
HFA-1 Section
*****

To
Nirman Bhawan, New Delhi
Dated: $\mathbf{2 5}^{\text {th }}$ March, 2019
The Executive Director,
Building Materials \& Technology Promotion Council (BMTPC)
Core 5 A, $1^{\text {st }}$ Floor, India Habitat Centre,
Lodhi Road, New Delhi - 110003

Subject: Release of Rs. 42,91,80,000/- (Rupees Forty-Two Crore Ninety-One Lakh and Eighty Thousand Only) as 1st installment of Central Assistance for additional attached beneficiaries in PMAY-MIS under Pradhan Mantri Awas Yojana (Urban) to the State Government of Uttar Pradesh for 490 BLC (New and Enhancement) projects, approved in $32^{\text {nd }}, 33^{\text {rd }}, 34^{\text {th }}$ and $36^{\text {th }}$ CSMCs meetings, 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. 42,91,80,000/- (Rupees Forty-Two Crore Ninety-One Lakh and Eighty Thousand Only) as $1^{\text {st }}$ installment of Central Assistance for additional attached beneficiaries in PMAY-MIS to the State Government of Uttar Pradesh for 490 BLC projects, approved in $32^{\text {nd }}, 33^{\text {rd }}, 34^{\text {th }}$ and $36^{\text {th }}$ CSMCs meetings held on 26.03.2018, 27.04.2018, 30.05 .2018 and 24.07 .2018 respectively 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 as per the data entered in MIS (as on 09.03.2019), out of the beneficiaries approved in $32^{\text {nd }}, 33^{\text {rd }}, 34^{\text {th }}$ and $36^{\text {th }}$ CSMC meetings. The category-wise summary of the above said release is as under:


| $\begin{aligned} & \mathrm{CS} \\ & \mathrm{MC} \end{aligned}$ |  |  | (Rs in lakh) |  |  |  |  |  |  |
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|  | Vertical |  | As per MIS entries on 09.03.2019 |  |  |  |  |  |  |
|  |  |  | No. of Benefici aries attached in MIS | No of Bene. <br> For whom $1^{\text {st }}$ instalme nt has already been released | No of Additional Bene attached in MIS | Amount of 1st installm ent to be released | Amount to be release under SCC Head | Amount to be release under STC Head | Amount to be release other than SCC and STC Head |
| 32 | BLC-New | 24 | 3288 | 3172 | 116 | 69.60 | 157.20 | 2.40 | -90.00 |
|  | BLC- <br> Enhancement | 106 | 26147 | 25565 | 582 | 349.20 | 94.80 | 9.00 | 245.40 |
| 33 | BLC-New | 37 | 5571 | 5085 | 486 | 291.60 | 143.40 | $-9.00$ | 157.20 |
|  | BLC- <br> Enhancement | 126 | 18206 | 17366 | 840 | 380.40 | 24.00 | -0.60 | 357.00 |
| 34 | BLC-New | 13 | 2317 | 2006 | 311 | 186.60 | 52.20 | 1.20 | 133.20 |
|  | BLC. <br> Enhancement | 98 | 11687 | 10825 | 862 | 517.20 | 69.00 | 4.20 | 444.00 |
| 36 | BLC-New | 31 | 16708 | 13412 | 3296 | 1977.60 | 687.60 | 62.40 | 1227.60 |
|  | BLC- <br> Enhancement | 55 | 4165 | 3299 | 866 | 519.60 | 60.60 | 14.40 | 444.60 |
|  | Total | 490 | 88089 | 80730 | 7359 | 4291.80 | 1288.80 | 84.00 | 2919.00 |

\# Project wise detail is Annexed.
3. BMTPC shall release the amount to State Government of Uttar 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 of Rs. 42,91,80,000/- (Rupees Forty-Two Crore Ninety-One Lakh and Eighty Thousand Only) for 490 BLC 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 $(U)$ 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).

Contd. 3.
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.
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. BMTPC should adhere to the condition stipulated in the letter of Authority dated 9.10.2018 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.
5. The expenditure is to be booked in PFMS scheme code 1989-State \& UT Grants under PMAY (Urban) - EBR for Rs. 42,91,80,000/- (Rupees Forty-Two Crore Ninety-One Lakh and Eighty Thousand Only) for the financial year 2018-19 and will be transferred to State Govt. of Uttar Pradesh through e-payment as per the following details of bank account:

| Name of the State/UT | Uttar Pradesh |
| :--- | :--- |
| Agency Name as per B <br> ant Account | Pradhan Mantri Awas Yojana(Urban),SUDA, Lucknow |
| Account No | 713401621000003 |
| Bank Name | Vijaya Bank |
| Bank Address | A-1-33, Vijay Khand, Gomti Nagar ,Lucknow |
| IFSC code | VIJB0007134 |

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\#51 dated 20.03.2019 (E File N. 9059862).
9. This sanction has been registered at S.No. 93 . 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
Tee No.011-23063029

## Copy to:-

1. The Principal Secretary/Secretary, Urban Development/Housing Deptt, State Government of Uttar Pradesh.
2. Accountant General (A\&E), Uttar Pradesh
3. NITI Aayog, SP Divn. / DR Divn. New Delhi
4. O/o CGA, Mahalekha Niyantrak Bhavan, New Delhi, New Delhi
5. CCA, MoHUA
6. Director, IFD, MoHUA
7. DS (HFA-3), MoHUA.
8. DS, Budget Division, MoHUA
9. PAO, MoHUA, Norman Bhawan
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
Tee No.011-23063029

| Summary |  |  |  |  |  |  |  |
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|  | CSMC | $\begin{array}{c}\text { No of - N } \\ \text { Projects }\end{array}$ | $\begin{array}{c}\text { No. of } \\ \text { Benefeciairies } \\ \text { attached in MIS } \\ \text { as on 09th March } \\ \text { 2019 }\end{array}$ | 1st | $\begin{array}{c}\text { BLC - E } \\ \text { No of } \\ \text { Projects }\end{array}$ | $\begin{array}{c}\text { No. of } \\ \text { Benefeciairies } \\ \text { attached in MIS } \\ \text { as on 09th March } \\ \text { 2019 }\end{array}$ | 1st | \(\left.\begin{array}{c}Total 1st <br>

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| Annexure referred to Sanction Order No．N－11011／10／20 <br> UP＿32nd CSMC BLC－E Projects for 2nd Instalment Release |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
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| － |  | 410s | nom | 350 | nomesammass | Nomoten | $\cdots$ | ${ }^{6}$ | ， | － | $n$ | $\cdots$ | 4 | 。 | n | － | － | － | － | $0 \times 0$ | 000 | $0 \infty$ |
| ${ }^{\square}$ |  | 1487 | no | 3m | то940073005s | ram | ${ }^{26}$ | $n$ | － | － | $»$ | $n$ | ． | 。 | $\because$ | － | － | － | ＋00 | $\pm \infty$ | 000 | $0 \times \infty$ |
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| － | Comamarrausactummen | 4 n | 2050 | $3 \times$ | ग00neormasosr |  | n | 3 | 2 | － | ${ }^{2}$ | ${ }^{*}$ | 1 | － | $n$ | － | － | － | －00 | －00 | －0， | －000 |
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| $\cdots$ |  | sm | 420 | 18000 | nommarseoass | mesem | n | ${ }^{n}$ | 3 | － | 19 | $n$ | ， | 。 | ${ }^{3}$ | － | － | 0 | －00 | 000 | 000 | 000 |
| $\cdots$ |  | mn | anso |  | Tensexnoxacen | sumand | 2 m | ${ }^{20}$ | － | ， | ${ }^{2}$ | ${ }^{3 \prime}$ | ＊ | ， | ${ }^{28}$ | － | － | ， | 000 | 000 | 200 | 200 |
| $\infty$ | －memanaumetiommomen | 5910 | asso | 1000 |  | Weam | ${ }^{39}$ | ${ }^{200}$ | $n$ | ， | m | m | ＊ | ， | 132 | ， | 1 | ${ }^{13}$ | 480 | ${ }^{0 / 0}$ | 1100 | 130 |
| 8 |  | m $n$ | 4 m | Inco | ＞0smeorncosen | menot | $\mathrm{am}^{\mathrm{m}}$ | ${ }^{*}$ | 10 | 1 | 19 | ${ }^{200}$ | 30 | ， | ${ }^{19}$ | － | － | － | －0 | $0 \times 0$ | 000 | 000 |
| \％ |  | no．n |  | 17＊ |  | mens | ${ }^{23}$ | $1{ }^{1}$ | ＇ | 1 | $1 \times 0$ | ${ }^{10}$ | － | ＇ | $\pm$ | － | － | $\bigcirc$ | $\infty \infty$ | $0 \times 0$ | －00 | －00 |
| 3 |  | ${ }^{2} 2 \times$ | 350 | ${ }^{1 \times \infty}$ |  | ${ }^{\text {onsoumenem }}$ | $\cdots$ | ${ }^{*}$ | － | － | ${ }^{3}$ | ＊ | ： | $\bigcirc$ | 3 | 1 | $\bigcirc$ | － | －00 | amm | －0， | ase |
| $\cdots$ |  | （n） |  | mes | nomememoss， | Numanup | ${ }^{*}$ | ${ }^{m}$ | － | － | m | ${ }^{27}$ | ＋ | $\bigcirc$ | ${ }^{m}$ | － | － | － | －0 | －00 | $0 \times$ | －00 |
| ＂ | － | sus | usso | imm | mescommesese | mamm | ${ }^{50}$ | ${ }^{2 n}$ | 4 | 1 | 32 | ${ }^{3 n}$ | 4 | 1 | 23 | － | － | － | $0 \infty$ | －000 | $0 \times 0$ | －0， |
| $\cdots$ | － | s．．． | 430 | $4 \times$ | nomsoossmosen | Otweatato | ${ }^{1}$ | $\cdots$ | － | ${ }^{1}$ | $\stackrel{ }{ }$ | ＊ | － | ${ }^{1}$ | $n$ | － | － | － | 000 | 000 | 000 | －00 |


Annexure referred to Sanction Order No. N-11011/10/2019-HFA-4 (9059862) dated 25.03 .2019 for release of wist installment of ACA for additional attached beneficiaries in 106 BLC (Enhancement) projects approved in 32 CSMC.

Annexure referred to Sanction Order No. N-11011/10/2019-HFA-1 (9059862) dated 25.03 .2019 for release of 1st installment of ACA for additional attached beneficiaries in 37 BLC (New) projects approved in 33 CSMC.


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|  | $\frac{1}{1}_{\frac{2}{2}}^{\frac{8}{2}}$ | \％ |  | \％ | $\%$ | 8 | \％ |  |  | 3 |  |  | \％ |  | 8 | \％ |  | \％ | \％ | \％ | 8 | 8 | 8 | 8 | $\frac{8}{4}$ | 2 |  |  | $\stackrel{8}{8}$ | 3 | \＆ | 8 |
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|  | 产11： | ¢ |  | \％ | \＃ | － | － | \＃ | \％ | \％ |  |  | $=$ | $\stackrel{8}{8}$ | ＂ | $\because$ | ＝ | ${ }^{*}$ | 5 | 。 | $=$ | a | $\stackrel{ }{ }$ | \％ | ＝ | a | ． | 5 | 2 | \％ | \％ | a |
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|  | ${ }^{\frac{1}{2}} \frac{5}{5} \frac{8}{2}$ | 8 | 8 | 8 | 8 | 8 | 8 | 8 | 8 | 8 | 8 | 8 | 8 | 8 | 8 | 8 | \％ | 8 | 8 | 8 | 8 | 8 | 8 | 8 | 8 | 8 | $\varepsilon$ | 8 | 8 | 8 | 8 |
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