

To,

The Principal Secretary & Commissioner
Urban Development/Housing Deptt
Government of Madhya Pradesh,
3rd Floor, Palika Bhawan, Shivaji Nagar
Bhopal. MP-462016

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

Sir,

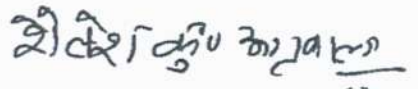
Please refer to the following sanction letters on the subject mentioned above, received from Ministry of Housing & Urban Affairs (copy enclosed). In this regard, it is informed that sanctioned amount has been credited to the State Government of Madhya Pradesh, as mentioned in the sanction order as Central Assistance under Housing for All (Urban) Pradhan Mantri Awas Yojna under 1989-scheme as per the following details:

S.No.	Sanction No	Transaction Date	Amount(in Rs.)
1	N-11011/91/2019-HFA-1 (9077291) dt. 11.12.2020	11.12.2020	53,80,20,000

The amount was released through EAT module of PFMS in the account mentioned in the above order.

Thanking you,

Yours Sincerely,


(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-V Section, Ministry of Housing & Urban Affairs, Nirman Bhawan, New Delhi-110011

① AO-HFA, ② Man. Cell, ③ MIS-HFA

हम हिन्दी में विभिन्न प्रकार के आवासों का स्वागत करते हैं।

प्रथम तल, भारत पर्यावास केन्द्र, लोदी रोड, नई दिल्ली - 110003; दूरभाष: 91-11-24636705; फैक्स: 91-11-24642849
Core 5A, 1st Floor, India Habitat Centre, Lodi Road, New Delhi - 110 003; Tel: 91-11-24636705; Fax: 91-11-2464 2849

E-mail: info@bmtpc.org; bmtpc.ihc@gmail.com Website: www.bmtpc.org



N-11011/91/2019-HFA-I (9077291)

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

Nirman Bhawan, New Delhi
Dated: 10th December, 2020

11th

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.53,80,20,000/- (Rupees Fifty Three Crore, Eighty Lakh and Twenty Thousand Only) as 1st installment of Central Assistance under Pradhan Mantri Awas Yojana (Urban) to the State Government of Madhya Pradesh for 34 BLC (New) projects approved in 48th CSMC, from National Urban Housing Fund (NUHF) raised through Extra Budgetary Resources (EBR) borrowed from National Small Savings Fund (NSSF) for the financial year 2020-21.

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.53,80,20,000/- (Rupees Fifty Three Crore, Eighty Lakh and Twenty Thousand Only)** as 1st installment of Central Assistance to the **State Government of Madhya Pradesh** for 34 BLC (New) projects approved in 48th CSMC meeting held on 31.10.2019, from NUHF borrowed from NSSF for creation of Capital assets under PMAY(U) for the F.Y. 2020-21. 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 29.10.2020) out of the approved list of beneficiaries in 48th CSMC meeting. The category-wise summary of the above said release is as under:

(Rs in lakh)

CSMC	Vertical	Total Projects approved by CSMC	Total Central Assistance sanctioned	1 st instalment of Central Assistance approved in CSMC	Projects entered in MIS as on 29.10.2020	Total No of (Other than SC / ST) Beneficiaries attached in MIS as on 29.10.2020	1 st installment of central assistance proposed for release for Other than SC / ST Beneficiaries
48	BLC(N)	36	26682.20	10679.80	34	8967	5380.20

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.

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4. Based on the decision of the said CSMC and on the recommendations made by MoHUA, the release of central assistance of **Rs.53,80,20,000/- (Rupees Fifty Three Crore, Eighty Lakh and Twenty Thousand Only)** for 34 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 (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.
- 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.



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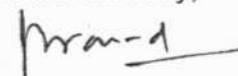
- XI. The State Government shall ensure the geo-tagging of all houses approved under BLC component of PMAY (U) and subsequent release by the State Government to the beneficiaries should be made in 3-4 instalments depending on the progress/stage of construction of the house.
- XII. State Government shall 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 shall adhere to the conditions stipulated in the Letter of Authority -F.No. 5/3/2020 – NS dated 07.12.2020 in respect of EBR raised through NSSF.
- 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.53,80,20,000/- (Rupees Fifty Three Crore, Eighty Lakh and Twenty Thousand Only)** for the financial year 2020-21 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 YOJNA-SABKE LIYE AVAS
Account No	50366053523
Bank Name	Allahabad Bank
Bank Address	Arera Colony, Bhopal
IFSC code	ALLA0210197

6. This being the 1st 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#14** dated 06.11.2020 (**E File N. 9077291**).
9. This sanction has been registered at S.No. **48**.. in the EBR Sanction Register of HFA Mission Directorate of the Ministry of HUA for the year 2020-21.

Yours faithfully,



(Jagdish Prasad)

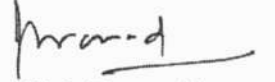
Under Secretary to the Government of India

Tele No.011-23063029

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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. / DR Divn. New Delhi
5. O/o CGA, Mahalekha Niyantarak Bhavan, New Delhi
6. CCA, MoHUA
7. Director/DS, 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.



(Jagdish Prasad)

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

Annexure referred in Sanction Order No. N-11011/91/2019-HFA-I-UD (9077291) dated 10.12.2020 for release of Rs. 5380.20 (Other than SCC/STC) as 1st installment for 34 BLC (New) projects approved in 48th CSMC held on 31.10.2019 for Madhya Pradesh.

State Name : Madhya Pradesh , Financial Year : 2020-21, Attachment ID : EATTACHAI2320203110201900026, File No. : 9077291, Budget Head : EBR_Head (All), Annexure Attachment Date : 29/10/2020

S.No	Mission Component	City	Project Name	CSMC Project Approval Date	Project Cost		Central Share		No. of Beneficiary as per Annexure		Total Beneficiary as per Annexure	No. of Pure Beneficiary		Total No. of Pure Beneficiary	Installment No.	Release No.	Total No. of Beneficiary considered for release (Other than SC/ST)	Total amount due for release under Other than SCC/STC Head (Rs. in lakhs)	Fund already released under Other than SCC/STC Head (Rs. in lakhs)	Amount proposed to be released under Other than SCC/STC Head (Rs. in lakhs)
					(Rs. in lakhs)	(Rs. in lakhs)	(Rs. in lakhs)	(Rs. in lakhs)	Other than SC/ST	Other than SC/ST										
1	BLC	Akoda	Beneficiary Led Construction for 41 EWS housing in Akoda under PMAY (7C23802091017147)	31/10/2019	157.800	61.500000	20	41	20	41	20	20	41	1	1	20	12.000000	0.000000	12.000000	
2	BLC	Aron	Beneficiary Led Construction for 1200 EWS housing in Aron under PMAY (7C23802404017126)	31/10/2019	4620.000	1800.000000	783	1200	783	1200	783	783	1200	1	1	783	469.800000	0.000000	469.800000	
3	BLC	Badod	Beneficiary Led Construction for 227 EWS housing in Badod under PMAY (7C23802236017154)	31/10/2019	873.600	340.500000	204	227	204	227	204	204	227	1	1	204	122.400000	0.000000	122.400000	
4	BLC	Bagli	Beneficiary Led Construction for 162 EWS housing in Bagli under PMAY (7C23802254017162)	31/10/2019	623.500	243.000000	116	162	116	162	116	116	162	1	1	116	69.600000	0.000000	69.600000	

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5	BLC	Bamor	Beneficiary Led Construction for 302 EWS housing in Bamor under PMAY (7C23802084017127)	31/10/2019	1162.200	453.00000	168	302	151	270	1	1	151	90.60000	0.00000	90.60000
6	BLC	Barela	Beneficiary Led Construction for 523 EWS housing in Barela under PMAY (7C23802363017132)	31/10/2019	2012.800	784.50000	294	523	294	522	1	1	294	176.40000	0.00000	176.40000
7	BLC	Basoda	Beneficiary Led Construction for 888 EWS housing in Basoda under PMAY (7C23802308017121)	31/10/2019	3417.500	1332.00000	696	888	696	888	1	1	696	417.60000	0.00000	417.60000
8	BLC	Bhaurasa	Beneficiary Led Construction for 220 EWS housing in Bhaurasa- under PMAY (7C23802245017151)	31/10/2019	846.700	330.00000	196	220	196	220	1	1	196	117.60000	0.00000	117.60000
9	BLC	Chachaura- Binaganj	Beneficiary Led Construction for 524 EWS housing in Chachaura- Binaganj under PMAY (7C23802405017153)	31/10/2019	2016.600	786.00000	432	524	186	246	1	1	186	111.60000	0.00000	111.60000
10	BLC	Chhindwara	Beneficiary Led Construction for 1868 EWS housing in Chhindwara under PMAY (7C23802366017133)	31/10/2019	7191.800	2802.00000	1198	1868	1156	1775	1	1	1156	693.60000	0.00000	693.60000

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11	BLC	Dahi	Beneficiary Led Construction for 522 EWS housing in Dahi under PMAY (7C23802264017146)	31/10/2019	2009.700	783.00000	148	522	148	522	1	1	1	148	88.80000	0.00000	88.80000
12	BLC	Dikhen	Beneficiary Led Construction for 50 EWS housing in Dikhen under PMAY (7C23802196017158)	31/10/2019	192.400	75.00000	41	50	41	50	1	1	1	41	24.60000	0.00000	24.60000
13	BLC	Jabalpur	Beneficiary Led Construction for 1664 EWS housing in Jabalpur under PMAY (7C23802361017148)	31/10/2019	5990.000	2496.00000	947	1664	733	1185	1	1	1	733	439.80000	0.00000	439.80000
14	BLC	Kareli	Beneficiary Led Construction for 421 EWS housing in Kareli under PMAY (7C23802368017134)	31/10/2019	1515.600	631.50000	239	421	238	420	1	1	1	238	142.80000	0.00000	142.80000
15	BLC	Karnawad	Beneficiary Led Construction for 414 EWS housing in Karnawad under PMAY (7C23802253017140)	31/10/2019	1593.300	621.00000	278	414	278	414	1	1	1	278	166.80000	0.00000	166.80000
16	BLC	Khargapur	Beneficiary Led Construction for 1532 EWS housing in Khargapur under PMAY (7C23802128017138)	31/10/2019	5895.900	2298.00000	1052	1532	127	177	1	1	1	127	76.20000	0.00000	76.20000

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17	BLC	Khilchipur	Beneficiary Led Construction for 301 EWS housing in Khilchipur under PMAY (7C23802294017124)	31/10/2019	1158.400	451.500000	228	301	223	291	1	1	223	133.80000	0.00000	133.80000
18	BLC	Nagda	Beneficiary Led Construction for 350 EWS housing in Nagda under PMAY (7C23802225017139)	31/10/2019	1347.000	525.000000	239	350	238	349	1	1	238	142.80000	0.00000	142.80000
19	BLC	Nagod	Beneficiary Led Construction for 258 EWS housing in Nagod under PMAY (7C23802174017137)	31/10/2019	992.900	387.000000	185	258	31	46	1	1	31	18.60000	0.00000	18.60000
20	BLC	Nagri	Beneficiary Led Construction for 268 EWS housing in Nagri under PMAY (7C23802212017155)	31/10/2019	1031.400	402.000000	245	268	227	242	1	1	227	136.20000	0.00000	136.20000
21	BLC	Narayangarh	Beneficiary Led Construction for 318 EWS housing in Narayangarh under PMAY (7C23802207017165)	31/10/2019	1223.800	477.000000	234	318	282	318	1	1	234	140.40000	0.00000	140.40000
22	BLC	Nasrullaganj	Beneficiary Led Construction for 482 EWS housing in Nasrullaganj under PMAY (7C23802319017122)	31/10/2019	1855.000	723.000000	400	482	342	414	1	1	342	205.20000	0.00000	205.20000
23	BLC	Palsud	Beneficiary Led Construction for 816 EWS housing in Palsud under PMAY (7C23802288017130)	31/10/2019	3140.370	1224.000000	419	816	415	816	1	1	416	249.60000	0.00000	249.60000

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24	BLC	Panagar	Beneficiary Led Construction for 100 EWS housing in Panagar under PMAY (7C23802364017145)	31/10/2019	384.900	150.000000	52	100	48	91	1	1	48	28.800000	0.000000	28.800000
25	BLC	Phuphkalai	Beneficiary Led Construction for 28 EWS housing in Phuphkalai under PMAY (7C23802089017128)	31/10/2019	107.800	42.000000	14	28	11	25	1	1	11	6.600000	0.000000	6.600000
26	BLC	Pipliya Mandi	Beneficiary Led Construction for 298 EWS housing in Pipliya mandi under PMAY (7C23802208017163)	31/10/2019	1146.900	447.000000	231	298	231	298	1	1	231	138.600000	0.000000	138.600000
27	BLC	Rajpur	Beneficiary Led Construction for 410 EWS housing in Rajpur under PMAY (7C23802287017131)	31/10/2019	1577.900	615.000000	380	410	380	409	1	1	380	228.000000	0.000000	228.000000
28	BLC	Rampura	Beneficiary Led Construction for 57 EWS housing in Rampura under PMAY (7C23802202017157)	31/10/2019	205.770	85.500000	46	57	46	57	1	1	46	27.600000	0.000000	27.600000
29	BLC	Sehore	Beneficiary Led Construction for 443 EWS housing in Sehore under PMAY (7C23802344017160)	31/10/2019	1704.900	664.500000	404	443	182	205	1	1	182	109.200000	0.000000	109.200000

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30	BLC	Semaria	Beneficiary Led Construction for 36 EWS housing in Semaria under PMAY (7C23802185017141)	31/10/2019	138.500	54.00000	29	36	9	12	1	1	1	9	5.40000	0.00000	5.40000			
31	BLC	Sheopur	Beneficiary Led Construction for 948 EWS housing in Sheopur- under PMAY (7C23802079017152)	31/10/2019	3648.400	1422.00000	15	948	15	623	1	1	15	9.00000	0.00000	9.00000				
32	BLC	Singrauli	Beneficiary Led Construction for 1040 EWS housing in Singrauli under PMAY (7C23802426017149)	31/10/2019	4002.440	1560.00000	672	1040	666	884	1	1	666	399.60000	0.00000	399.60000				
33	BLC	Sirmour	Beneficiary Led Construction for 267 EWS housing in Sirmour under PMAY (7C23802182017135)	31/10/2019	1027.500	400.50000	149	267	70	110	1	1	70	42.00000	0.00000	42.00000				
34	BLC	Teonthar	Beneficiary Led Construction for 355 EWS housing in Teonthar under PMAY (7C23802181017144)	31/10/2019	1366.200	532.50000	243	355	231	306	1	1	231	138.60000	0.00000	138.60000				
Grand Total													10,997	17,333	9,015	13,815	8967	5380.20000	0.00000	5380.20000

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