



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/2017-18/65

15th March, 2019

To

The Principal Secretary
Urban Development and Housing Department
State Government of Bihar
Patna, Bihar

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 sanction letter no. **N-11012/65/2018-HFA-V-UD(Comp.No. 9051547)** dated 15.03.2019 on the subject mentioned above received from Ministry of Housing & Urban Affairs (copy enclosed). In this regard, it is informed that an amount of **Rs. 154,22,40,000/- (Rupees One Hundred Fifty Four Crore Twenty Two Lakh and Forty Thousand Only)** has been credited to the **State Government of Bihar**, 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 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

31/3/19

① AO - HFA

② Man - G/H BMDag

③ MIS - HFA

26/4/19

HFA-V Section

Room No. 03, Technical Cell, Gate No. 7,
Nirman Bhawan, New Delhi

Dated: 15.03.2019

To

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

Sub: Release of Rs. 154,22,40,000/- (Rupees One Hundred Fifty Four Crore Twenty Two Lakh and Forty Thousand only) as part payment of 1st installment Central Assistance under Pradhan Mantri Awas Yojana (Urban) {PMAY (U)} - Housing for All Mission to State Govt. of Bihar for 54 BLC projects approved by CSMC in its 38th meeting held 26.09.2018 from National Urban Housing Fund (NUHF) raised through Extra Budgetary Resources (EBR) borrowed from Housing and Urban Development Corporation 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. 154,22,40,000/- (Rupees One Hundred Fifty Four Crore Twenty Two Lakh and Forty Thousand only)** to the **State Government of Bihar** for 54 BLC projects approved by CSMC in its 38th meeting held on 26.09.2018 from NUHF borrowed from HUDCO as part payment of **1st installment** of central assistance for creation of Capital assets under PMAY (U) for the F.Y. 2018-19. Details of the 54 BLC projects along with category-wise MIS entry are attached as **Annexure**.

2. The fund being released is in proportion to data entered in MIS (as on 09.03.2019) out of the approved list of beneficiaries in 38th CSMC meeting held on 26.09.2018. The remaining funds under 1st instalment will be released subsequently once data entry is completed and reported in MIS. The category-wise summary of the above said release is as under:

(Rs. in lakh)

No. of Project.	Central Assistance sanctioned	1 st installment of Central Assistance (40%)	Central Assistance already released	Central Assistance being released in this sanction as part payment of (1 st instalment)	Category-wise amount		
					SC	ST	Other than SC & ST
54 BLC (NC)	75025.50	30010.20	-	15422.40	2790.60	240.00	12391.80

3. BMTPC shall release the amount to **State Government of Bihar** 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. 15422.40 lakh 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. The State Government shall submit an authenticated certificate from the bank showing complete details of disbursement of funds to each beneficiary before release of subsequent instalment.
 - X. 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.
 - XI. 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.
 - XII. 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.
5. The expenditure is to be booked in PFMS scheme code 1989 -State & UT Grants under PMAY (Urban)-EBR Component for **Rs. 154,22,40,000/- (Rupees One Hundred Fifty**

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Four Crore Twenty Two Lakh and Forty Thousand only for the financial year 2018-19 and will be transferred to **State Govt. of Bihar** through e-payment as per details as under:

Name of the State	Bihar
Agency name as per Bank Account	Bihar Urban Development Agency (BUDA)
Account No	50343639466
Bank Name	Allahabad Bank
Bank Address	Main Branch, Budha Marg, Patna-800001
IFSC code	ALLA0210003

6. This being the 1st instalment of Central assistance, no UC is required/due for above release.

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 No. 59** (E: 9051547) dated 07.02.2019.

9. This sanction has been registered at S.No. **65**... in the EBR Sanction Register of HFA Mission Directorate of the Ministry of HUA for the year 2018-19.

Yours faithfully,


(B.K. Mandal)

Under Secretary to the Government of India
Tel. 011-23063285

Copy to:

1. The Principal Secretary, Urban Development & Housing Deptt, State Government of Bihar, Patna.
2. Accountant General (A&E), Bihar.
3. CCA, MoHUA
4. Director, IFD, MoHUA
5. Deputy Secretary (Budget), MoHUA
6. NITI Aayog, SP Divn. / DR Divn. New Delhi
7. O/o CGA, Mahalekha Niyantarak Bhavan, New Delhi.
8. Dy. Chief (MIS/DRMC), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
9. DS (HFA-3), MoHUA.
10. PMU (MIS), HFA Directorate
11. AO (HFA), MoHUA
12. Sanction folder.
13. File Copy


(B.K. Mandal)

Under Secretary to the Government of India

Annexure to Sanction letter No. N-11012/65/2018-HFA-V-UD (Comp. No. 9051547) Dated 15.03.2019
Details of \$4 B.I.C (New Construction) Projects - State of Bihar

S.No.	Name of the City/Town	Total No. of Beneficiaries as approved	No. of Beneficiaries other than SC and ST as approved	No. of SC beneficiaries as approved	No. of ST beneficiaries as approved	Total project cost	Central Assistance	State Share	Beneficiary Contribution	1 st installment Central Assistance	No. of beneficiary other than SC attached in PMAY-MIS as per annexeure 7C	No. of SC beneficiary attached in PMAY-MIS as per annexeure 7C	No. of SC beneficiary attached in PMAY-MIS as per annexeure 7C	No. of ST beneficiary attached in PMAY-MIS as per annexeure 7C	Funds to be Released for SC component	Funds to be Released for other than SC component	Funds to be Released for ST component	Rs. in lakh
1	Arwal Nagar Parishad	638	602	28	8	3,196.38	957.00	319.00	1920.38	382.8	265	9	3	159.00	5.40	1.80		
2	Bagaha Nagar Parishad	98	76	15	7	555.66	147.00	49.00	359.66	58.8	74	15	6	44.40	9.00	3.60		
3	Bahodurganj Nagar Panchayat	2952	2829	110	13	15,379.92	4,428.00	1,476.00	9475.92	1771.2	0	0	0	0.00	0.00	0.00		
4	Bakhtiyarpur Nagar Parishad	871	636	235	0	4,616.30	1,306.50	435.50	2874.3	522.6	309	150	0	185.40	90.00	0.00		
5	Barauli Nagar Panchayat	1131	547	499	85	6,050.85	1,696.50	565.50	3788.85	678.6	504	196	10	302.40	117.60	6.00		
6	Barh Nagar Parishad	176	129	22	25	936.32	264.00	88.00	584.32	105.6	85	19	6	51.00	11.40	3.60		
7	Barbigha Nagar Panchayat	201	122	79	0	1,023.09	301.50	100.50	621.09	120.6	116	79	0	69.60	47.40	0.00		
8	Bihasharif Nagar Nigam	935	935	0	0	4,815.25	1,402.50	467.50	2945.25	561	455	0	0	273.00	0.00	0.00		
9	Bihat Nagar Parishad	302	207	92	3	1,552.28	453.00	151.00	948.28	181.2	149	55	2	89.40	33.00	1.20		
10	Bodhgaya Nagar Panchayat	629	283	346	0	3,056.94	943.50	314.50	1798.94	377.4	0	0	0	-	-	-		
11	Chukia Nagar Panchayat	1088	910	178	0	5,799.04	1,632.00	544.00	3,623.04	652.8	629	56	0	377.40	33.60	0.00		
12	Chupra Nagar Nigam	398	332	52	14	2,029.80	597.00	199.00	1233.8	238.8	248	22	10	148.80	13.20	6.00		
13	Darbhanga Nagar Nigam	1743	1697	40	6	9,377.34	2,614.50	871.50	5891.34	1045.8	1075	40	6	645.00	24.00	3.60		
14	Dhaka Nagar Panchayat	719	647	72	0	3,922.93	1,078.50	359.50	2494.93	431.4	444	49	0	266.40	29.40	0.00		
15	Dighwara Nagar Panchayat	2384	1920	461	3	12,301.44	3,576.00	1,192.00	7533.44	1430.4	559	92	3	335.40	55.20	1.80		
16	Dumraon Nagar Parishad	223	150	61	12	1,197.51	334.50	111.50	751.51	133.8	100	61	12	60.00	36.60	7.20		
17	Ekma Bazar Nagar Panchayat	467	280	83	104	2,414.39	700.50	233.50	1480.39	280.2	221	68	43	132.60	40.80	25.80		
18	Fatua Nagar Parishad	500	324	172	4	2,645.00	750.00	250.00	1645	300	0	0	0	-	-	-		
19	Gwari Jamalpur Nagar Panchayat	364	355	9	0	1,936.48	546.00	182.00	1208.48	218.4	309	3	0	185.40	1.80	0.00		
20	Jagdishpur Nagar Panchayat	1507	828	285	394	7,610.35	2,260.50	753.50	4596.35	904.2	731	284	93	438.60	170.40	55.80		
21	Jehanabad Nagar Parishad	169	98	61	10	838.24	253.50	84.50	500.24	101.4	85	49	2	51.00	29.40	1.20		
22	Janakpur Road Nagar Panchayat	116	90	26	0	638.00	174.00	58.00	406	69.6	41	26	0	24.60	15.60	0.00		
23	Kanti Nagar Panchayat	948	718	230	0	5,014.92	1,422.00	474.00	3118.92	568.8	418	120	0	250.80	72.00	0.00		
24	Kaimur Bhabhua Nagar Parishad	88	39	42	7	459.36	132.00	44.00	283.36	52.8	38	29	4	22.80	17.40	2.40		
25	Kaheya Nagar Panchayat	523	353	170	0	2,798.05	784.50	261.50	1752.05	313.8	326	90	0	195.60	54.00	0.00		
26	Kaithar Nagar Nigam	2054	1764	197	93	10,927.28	3,081.00	1,027.00	6819.28	1232.4	0	0	0	-	-	-		
27	Kesaria Nagar Panchayat	783	560	155	68	4,196.88	1,174.50	391.50	2630.88	469.8	549	147	6	329.40	88.20	3.60		
28	Koath Nagar Panchayat	947	817	128	2	5,056.98	1,420.50	473.50	3162.98	568.2	308	128	2	184.80	76.80	1.20		
29	Madhepura Nagar Parishad	1436	1298	133	0	7,869.28	2,154.00	718.00	4997.28	861.6	751	89	0	450.60	53.40	0.00		

[Handwritten Signature]

(Rs. in lakh)

S.No	Name of the City/Town	Total No. of Beneficiaries approved	No. of beneficiaries SC and ST approved	No. of beneficiaries approved	Total project cost	Central Assistance	State Share	Beneficiary Contribution	1 st installment (40% of Central Assistance)	No. of beneficiary other than SC attached in PSIA-MIS as per annexure 7C	No. of SC beneficiary attached in PSIA-MIS as per annexure 7C	No. of ST beneficiary attached in PSIA-MIS as per annexure 7C	Funds to be Released for SC component	Funds to be Released for other than SC and ST component	Funds to be Released for ST component
30	Madhubani Nagar Parishad	1202	1093	109	6,635.04	1,803.00	601.00	4231.04	721.2	878	106	0	63.60	526.80	0.00
31	Mahar Bazar Nagar Parishad	1594	1078	505	8,288.80	2,391.00	797.00	5100.8	956.4	688	395	0	237.00	412.80	0.00
32	Maner Nagar Panchayat	2096	1847	205	10,836.32	3,144.00	1,048.00	6644.32	1257.6	1141	118	6	70.80	684.60	3.60
33	Marhaura Nagar Panchayat	369	293	71	1,896.66	553.50	184.50	1158.66	221.4	130	64	1	38.40	78.00	0.60
34	Mehsi Nagar Panchayat	1428	1367	61	7,611.24	2,142.00	714.00	4755.24	856.8	569	16	0	9.60	341.40	0.00
35	Mohaninagar Panchayat	438	218	167	2,312.64	657.00	219.00	1436.64	262.8	167	167	37	100.20	100.20	22.20
36	Moihari Nagar Parishad	286	251	24	1,544.40	429.00	143.00	972.4	171.6	244	24	7	14.40	146.40	4.20
37	Motipur Nagar Panchayat	312	250	53	1,650.48	468.00	156.00	1026.48	187.2	0	0	0	-	-	-
38	Mumliganj Nagar Panchayat	1278	1103	143	7,041.78	1,917.00	639.00	4485.78	766.8	681	46	11	27.60	408.60	6.60
39	Muzaffarpur Nagar Nigam	2000	1358	601	10,620.00	3,000.00	1,000.00	6620	1200	1351	501	41	300.60	810.60	24.60
40	Naubatpur Nagar Panchayat	461	380	81	2,406.42	691.50	230.50	1484.42	276.6	0	0	0	-	-	-
41	Nawghachiya Nagar Panchayat	570	534	36	2,855.70	855.00	285.00	1715.7	342	423	27	0	16.20	253.80	0.00
42	Nirmali Nagar Panchayat	111	97	14	630.48	166.50	55.50	408.48	66.6	71	6	0	3.60	42.60	0.00
43	Pakridiyal Nagar Panchayat	200	172	28	1,084.00	300.00	100.00	684	120	0	0	0	-	-	-
44	Parsa Bazar Nagar Panchayat	1070	886	179	5,457.00	1,605.00	535.00	3317	642	620	149	5	89.40	372.00	3.00
45	Ramnagar Nagar Panchayat	731	473	217	4,144.77	1,096.50	365.50	2682.77	438.6	0	0	0	-	-	-
46	Raxaul Nagar Parishad	996	915	56	5,428.20	1,494.00	498.00	3436.2	597.6	0	0	0	-	-	-
47	Rivliganj Nagar Panchayat	383	319	60	1,953.30	574.50	191.50	1187.3	229.8	0	0	0	-	-	-
48	Saharsa Nagar Parishad	1323	690	552	7,342.65	1,984.50	661.50	4696.65	793.8	0	0	0	-	-	-
49	Sahebganj Nagar Panchayat	649	500	149	3,452.68	973.50	324.50	2154.68	389.4	500	63	0	37.80	300.00	0.00
50	Sirri Dakshinyapur Nagar Panchayat	1878	1488	390	10,366.56	2,817.00	939.00	6610.56	1126.8	679	379	0	227.40	407.40	0.00
51	Siamarhi Nagar Parishad	1584	1331	198	8,648.64	2,376.00	792.00	5480.64	950.4	1186	99	31	59.40	711.60	18.60
52	Siwan Nagar Parishad	1579	1216	324	8,305.54	2,368.50	789.50	5147.54	947.4	619	209	39	125.40	371.40	23.40
53	Sonpur Nagar Panchayat	2610	2136	464	13,311.00	3,915.00	1,305.00	8091	1566	1636	330	9	198.00	981.60	5.40
54	Sugnali Nagar Panchayat	479	385	77	2,586.60	718.50	239.50	1628.6	287.4	281	76	5	45.60	168.60	3.00
	Total	80017	39926	8750	2,64,637.16	75,025.50	25,008.50	1,64,603.16	30,010.20	20653	4651	400	2790.60	12391.80	240.00