

Ref: BMT/C-F/EBR-PMAY/2019-20/109
13th Mar.2020

To,

The Secretary
Urban Development & Housing Department
State Government of Jharkhand
4th Floor Project Building
Dhurwa, Ranchi, Jharkhand-834004

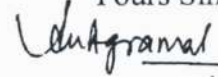
Subject: Release of Central Assistance under Housing for All (Urban) Pradhan Mantri Awas Yojna from National Urban Housing Fund (NUHF) – reg.

Sir,

Please refer to the sanction letter no N-11012/83/2019-HFA-V-UD (Comp. No. 9074677) dated 27.02.2020 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. 8,93,40,000/- (Rupees Eight Crore Ninety Three Lakh and Forty Thousand only)** has been credited to the to the State Government of **Jharkhand**, 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

① AO-HFA, ② Man. Cell, MIS-HFA

EMD
20/3/20

19/3/20

हम हिन्दी में किये गये पत्राचार का स्वागत करते हैं।

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

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

Dated: 27.02.2020

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. 8,93,40,000/- (Rupees Eight Crore Ninety Three Lakh and Forty Thousand only) as part amount of 1st installment of Central Assistance under Pradhan Mantri Awas Yojana - Urban (PMAY-U) - Housing for All Mission to State Govt. of Jharkhand for 17 BLC (NC) projects approved by CSMC in its 47th meeting held on 25.09.2019 from National Urban Housing Fund (NUHF) raised through Extra Budgetary Resources (EBR) borrowed from National Small Savings Fund (NSSF) for the financial year 2019-20.

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. 8,93,40,000/- (Rupees Eight Crore Ninety Three Lakh and Forty Thousand only)** to the **State Govt. of Jharkhand** for **17 BLC (NC) projects** approved by CSMC in its **47th meeting held on 25.09.2019** from NUHF borrowed from NSSF as part amount of **1st installment** of Central Assistance for creation of Capital assets under PMAY-U for the F.Y. 2019-20. Details of the **17 BLC (NC) projects** along with category-wise MIS entry are attached as **Annexure**.

2. The fund being released is in proportion to data entered in MIS out of the approved list of beneficiaries in **47th meeting held on 25.09.2019**. The remaining funds under 1st installment 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:

No. of Project.	Central Assistance sanctioned	1 st installment of Central Assistance (40%)	Central Assistance already released as part amount of 1 st installment	Central Assistance being released in this sanction as part payment of 1 st instalment	Rs. in lakh		
					Category-wise amount	SC	ST
17 BLC	12561.00	5024.40	3092.40	893.40	190.20	51.60	651.60

3. BMTPC shall release the amount to **State Government of Jharkhand** 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. 8,93,40,000/- (Rupees Eight Crore Ninety Three Lakh and Forty Thousand only)** 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 installment (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 installments depending on the progress/stage of construction of the house.
- XI. The 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. The 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.
- XIII. The State should ensure that Model Code of Conduct is not violated 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 Component for **Rs. 8,93,40,000/- (Rupees Eight Crore Ninety Three Lakh and Forty Thousand only)** for the financial year 2019-20 and will be transferred to **State Govt. of Jharkhand** through e-payment as per details as under:

Name of the State	Jharkhand
Agency name as per Bank Account	Directorate of Municipal Administration, Jharkhand
Account No.	490210110014358
Bank Name	Bank of India (BoI)
Bank Address	CLUBSIDE, Main Road, Ranchi
IFSC code	BKID0004902

6. This being the 1st installment 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. 83-85** (E: 9074677) dated 19.02.2020.

9. This sanction has been registered at **S. No.109** in the EBR Sanction Register of HFA Mission Directorate of the Ministry of HUA for the year 2019-20.

Yours faithfully,


(B.K. Mandal)

Under Secretary to the Government of India
Tele No.011-23063285

Copy to:

1. Secretary, Urban Development & Housing Deptt., State Government of Jharkhand, Ranchi.
2. Accountant General (A&E), Jharkhand.
3. CCA, MoHUA
4. DS(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. No. N-11012/83/2019- HEA-V-LID (Comp. No. 9074677) dated 27.02.2020
17 BLC (New Construction) projects in State of Jharkhand

S.No	Name of the City/ Town	Total No. of Beneficiaries as approved	No. of other than SC and ST beneficiaries as approved	No. of SC beneficiary as approved	No. of ST beneficiary as approved	Total Project Cost	Total Central Assistance	State Share	Beneficiary Contribution	1 st installment (40% of Central Assistance)	No. of beneficiary SC/ST attached in PMAY-MIS as on 12.02.2020 based on Annexure 7C	No. of beneficiary attached in PMAY-MIS as on 12.02.2020 based on Annexure 7C	No. of ST beneficiary attached in part amount of Central Assistance for other than SC/ST component	Funds already released as part amount of 1 st installment of Central Assistance for other than SC/ST component	Funds already released as part amount of 1 st installment of Central Assistance for SC component	Funds already released as part amount of 1 st installment of Central Assistance for ST component	Funds to be released as part amount of 1 st installment of Central Assistance for other than SC/ST component	Funds to be released as part amount of 1 st installment of Central Assistance for SC component	Funds to be released as part amount of 1 st installment of Central Assistance for ST component
1	Basukinath	25	20	5	0	90.53	37.50	18.75	34.28	15.00	20	5	0	12.00	3.00	0.00	0.0	0.0	0.0
2	Bundu	195	149	29	17	706.10	292.50	146.25	267.35	117.00	126	26	16	73.20	15.60	2.4	0.0	0.0	0.0
3	Chas	450	366	72	12	1699.45	675.00	337.50	616.95	270.00	247	52	6	118.20	25.80	30.0	5.4	0.0	0.0
4	Chhatrapur	790	462	264	64	2860.59	1185.00	592.50	1083.09	474.00	395	193	59	0.00	0.00	237.0	115.8	35.4	6.0
5	Doochpur	1295	947	311	37	4689.20	1942.50	971.25	1775.45	777.00	557	187	28	176.40	64.20	10.80	157.8	48.0	6.0
6	Dumka	296	255	39	2	1071.82	444.00	222.00	405.82	177.60	155	39	2	52.80	12.60	40.2	10.8	0.0	0.0
7	Girdih	3029	2031	914	84	10968.01	4543.50	2271.75	4152.76	1817.40	2031	914	84	1218.60	548.40	0.0	0.0	0.0	0.0
8	Godda	689	594	74	21	2494.87	1033.50	516.75	944.62	413.40	485	9	15	147.60	2.40	5.40	143.4	3.0	3.6
9	Gumla	350	261	19	70	1267.35	525.00	262.50	479.85	210.00	38	2	11	12.00	0.00	0.00	10.8	1.2	6.6
10	Hussainabad	208	179	29	0	753.17	312.00	156.00	285.17	124.80	0	0	0	0.00	0.00	0.00	0.0	0.0	0.0
11	Jhmittaia	443	376	61	6	1604.10	664.50	332.25	607.35	265.80	313	50	6	165.00	25.20	3.60	22.8	4.8	0.0
12	Madhupur	200	130	55	15	724.20	300.00	150.00	274.20	120.00	126	50	9	69.00	28.80	5.40	6.6	1.2	0.0
13	Mahison	309	231	65	13	1118.89	463.50	231.75	423.64	185.40	231	65	13	138.60	39.00	7.80	0.0	0.0	0.0
14	Mango	16	12	2	2	57.94	24.00	12.00	21.94	9.60	10	2	2	6.00	1.20	1.20	0.0	0.0	0.0
15	Rajmahal	48	46	2	0	173.81	72.00	36.00	65.81	28.80	31	2	0	18.60	1.20	0.00	0.6	0.0	0.0
16	Ranghat	10	8	0	2	36.21	15.00	7.50	13.71	6.00	8	0	2	4.20	0.00	1.20	0.6	0.0	0.0
17	Seraikela	21	14	3	4	76.04	31.50	15.75	28.79	12.60	14	3	4	8.40	1.80	2.40	0.0	0.0	0.0
Total		8374	6081	1944	349	30322.25	12501.00	6280.50	11480.75	5024.40	4787	1599	257	2220.60	769.20	102.60	651.60	190.20	51.60

[Handwritten Signature]

(Amount in Lakh)