

निर्माण सामग्री एवं प्रौद्योगिकी संवर्द्धन परिषद 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/2019-20/02 24thSep.2019

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-11012/33/2019-HFA-V-UD(Comp. No. 9062285) dated 24.09.2019 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. 13,76,40,000/- (Rupees Thirteen Crore Seventy Six Lakhs & Forty Thousand Only) has 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 faithfully,

हीर्चेर्श कु० 2mjald (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 AO-HFA, @ Mondell, MIS-HFA
Bridges 1019

हम हिन्दी में किये गये पत्राचार का स्वागत करते हैं।

कोर 5ए, प्रथम तल, भारत पर्यावास केन्द्र, लोदी रोड़, नई दिल्ली – 110003; दूरभाषः 91–11–24636705; फैक्सः 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-11012/33/2019-HFA-V-UD (Comp. No. 9062285) Government of India Ministry of Housing & Urban Affairs HFA-V Section

Room No. 03, Technical Cell, Gate No. 7, Nirman Bhawan, New Delhi Dated: 24.09.2019

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. 13,76,40,000/- (Rupees Thirteen Crore Seventy Six Lakh and Forty Thousand only) as part amount of 1st and 2nd installment of Central Assistance to the State Govt. of Jharkhand for 36 BLC (New Construction) projects under PMAY-U Mission approved by CSMC in its 20th meeting held on 21.03.2017 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. 13,76,40,000/- (Rupees Thirteen Crore Seventy Six Lakh and Forty Thousand only) to the State Government of Jharkhand for 36 BLC projects approved by CSMC in its 20th meeting held on 21.03.2017 from NUHF borrowed from NSSF as part amount of 1st and 2nd installment of Central Assistance for creation of Capital assets under PMAY-U for the F.Y. 2019-20. Details of the 36 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 out of the approved list of beneficiaries in 20th CSMC meeting held on 21.03.2017. The remaining funds for 1st and 2nd 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:

(Rs. in lakh)

	Central Assistance	installment of		Central Assistance being	Catego	ory-wise	amount
	sanctioned	TO CLESSIFING LIGHT NO.	already released	released in this sanction as part amount of (1st and 2nd instalment)	SC	ST	Other than SC & ST
36 BLC (NC)	28441.50	22753.20	20775.60	1376.40	-	-	1376.40

- 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. 13,76,40,000/- (Rupees Thirteen Crore Seventy



Six Lakh and Forty Thousand only) is further subject to the following terms and conditions in addition to the observations of the CSMC:

- 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.
- 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.
- 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.
- 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. BMTPC shall adhere to the conditions stipulated in the letter No. 5/7/2019-NS(Pt.) dated 19.09.2019 issued by Ministry of Finance in respect of EBR raised through NSSF.

Xred &

The expenditure is to be booked in PFMS scheme code 1989 -State & UT Grants under PMAY (Urban)-EBR Component for Rs. 13,76,40,000/- (Rupees Thirteen Crore Seventy Six 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

- Requisite UC of 1st installment has been received from State Govt. for said projects.
- 8. 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.
- 9. This issues with the concurrence of the Finance Division vide their **Note No. 27-29 (E:** 9062285) dated 28.08.2019.
- 10. This sanction has been registered at S. No. O. ... 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 Tel. 011-23063285

Copy to:

- 1. The Secretary, Urban Development & Housing Deptt., State Government of Jharkhand,
- 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 Niyantrak Bhavan, New Delhi.
- 8. Dy. Chief (MIS/DRMC), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
- 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 Tel. 011-23063285

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HFA-V-UD truction) in	Fixed fine set and med fine set and med fine set fine set fine set of attached beneficiaries as per annexure X	189,600	334,800	000:009	176.400	472,800	1105.200	156,000	-	2095,200	1	556.800	482,400	П			- 1	1550,000	1	L	504.000	1317,600	1515,600	364,800				19.200			-	3088.800	123.600	610 800	22152.00
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netion No. N-11012/33/2019-IIFA-V-UD (Comp. No. 90622285) ds Defails of 26 BLC (New Construction) in r/o State of Tharkhand	State Share	118,500	219.750	193,750	110,250	295,500	703,500	112.500	76.900	1428,750	45,000	348,000	309.750	336,750	472.500	306.750	289,500	924,750	30.7.30	155,250	317.500	824,250	969,000	228,750	14.250	425,250	24.000	12.000	23,250	106.500	142,500	2001.000	78.000	181 745	14220.750
Annexure to sanction No. N-11012/33/2019-HFA-V-UD (Comp. No. 9062285) dated 24-09-2019 Details of 36 BLC (New Construction) in r/o State of Jharkhand	Central	237,000	439.500	787,500	220.500	391,000	1407,000	225.000	153.000	2857.500	84,000	96.000	619.500	673.500	945.000	613.500	579,000	1969.500	SOA SOO	310.500	675,000	1648,500	1938.000	457.500	28.500	850.500	48.000	24,000	46.500	213.000	285,000	4002.000	156,000	12,000	28441.500
Anne	Project Cost	\$72,118	1060.953	1901.025	532.287	1426.674	3396,498	543.150	369,342	6858.003	202,776	1680,144	1495,473	1625.829	2281.230	1460.959	1397,706	4754.373	1450 263	749.547	1629.450	3979,479	4678.332	1104.405	68.799	2053.107	115.872	57.936	112.251	514.182	687.990	9660.828	376.584	1843.080	68657.781
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Funds to be referred as part assistant for yet and and installment in

Central Assistance of Rs. 600.00 lakh and Rs. 392.40 lakh respectively for SC and ST Components have aiready been released from Budgetery Resources fund.



Form GFR 19- A [See Rule 2123 (I)] Form of Utilization Certificate

Certified that out of Rs.12258.40/- (One hundred twenty two crore fifty eight lakh fourty thousand only) Grants-in-aid sanctioned during the year 2017-18 in favor of Urban Development & Housing Development, Govt. of Jharkhand under this Ministry/Department Letter no. given in the table below, a sum of Rs.12258.40/- (One hundred twenty two crore fifty eight lakh fourty thousand only) has been utilized for the purpose of Beneficiary Led Construction under Pradhan Mantri Awas Yojna (PMAY) for which it was sanctioned and that the balance of Rs. NIL remaining utilized at the end of the year.

Sr. No.	Letter No. and Date	Amount (In Lak						
A.	N-11011/28/2016-HFA-III(CN-306738)Dated:-04.05.2017	12059.40						
B.	N-11011/28/2016-HFA-III(CN-3016738)Dated:-31.05.2017	199.00						
C.	Amount Received (A+B)	12258.00						
D.	Expenditure	12258.00						
	Balance Amount (C-D)							

- 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.
- 3. Physical progress of the projects, where Government of India grants have been utilized, is enclosed.

Kind of Check exercised:

1. ULBs wise UC details kept in file

(Arun Kumar Singh)
Principal Secretary to Govt.

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