To
The Principal Secretary
UD & H Department,
Government of Jharkhand,
Dhurwa, Ranchi-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-11012/31/2019-HFA-V-UD (Comp. No. 9062189) dated 26.03.2019 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. 46,69,20,000/- (Forty Six crore Sixty Nine Lakhs Twenty Thousand Only) has been credited 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.

Thanking you,

Yours faithfully,

(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-III Section, Ministry of Housing & Urban Affairs, Nirman Bhawan, New Delhi
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. 46,69,20,000/- (Rupees Forty Six Crore Sixty Nine Lakh and Twenty Thousand only) as part payment of 2nd installment Central Assistance under Pradhan Mantri Awas Yojana (Urban) {PMAY (U)} - Housing for All Mission to State Govt. of Jharkhand for 36 BLC (New Construction) projects approved by CSMC in its 14th meeting held 27.10.2016 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. 46,69,20,000/- (Rupees Forty Six Crore Sixty Nine Lakh and Twenty Thousand only) to the State Government of Jharkhand for 36 BLC (New Construction) projects approved by CSMC in its 14th meeting held on 27.10.2016 from NUHF borrowed from HUDCO as part payment of 2nd installment of Central Assistance for creation of Capital assets under PMAY (U) for the F.Y. 2018-19. 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 (as on 09.03.2019) out of the approved list of beneficiaries in 14th CSMC meeting held on 27.10.2016. The remaining funds under 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:

<table>
<thead>
<tr>
<th>No. of Project</th>
<th>Central Assistance sanctioned</th>
<th>2nd installment of Central Assistance (40%)</th>
<th>Central Assistance being released in this sanction as part payment of 2nd installment</th>
<th>Category-wise amount</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>6844.80</td>
<td>4669.20</td>
<td>SC 1860.43, ST 3166.15, Other than SC &amp; ST -357.38</td>
</tr>
</tbody>
</table>

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. 46,69,20,000/- (Rupees Forty Six Crore Sixty Nine Lakh and Twenty 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 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.

XIII. BMTPC shall adhere to the conditions stipulated in the Letter of Authority dated 09.10.2018 and 06.03.2019 issued by Ministry of Finance in respect of EBR raised through HUDCO.

5. The expenditure is to be booked in PFMS scheme code 1989 -State & UT Grants under PMAY (Urban)-EBR Component for Rs. 46,69,20,000/- (Rupees Forty Six Crore Sixty Nine Lakh and Twenty Thousand only) for the financial year 2018-19 and will be transferred to State Govt. of Jharkhand through e-payment as per details as under:
6. Requisite UC of 1st installment has been received from the State Government for the said projects.

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. 6-8 (E: 9062189) dated 15.03.2019.

9. This sanction has been registered at S. No. 5 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 Secretary, Urban Development & Housing Deptt, State Government of Jharkhand, Ranchi.
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.
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-10121/31/2019-HFA-V-UD (Comp. No. 9062189) dated 26.03.2019
Details of 56 BLC (New Construction) projects in 760 State of Jharkhand

| Sr. No. | City | No. of INR Benefit | No. of SC Benefit | No. of ST Benefit | No. of other NC and ST Benefit | Project Code | Central Assistance | Since Share | Benefitary State | Fund for 1st installment on the basis of attached instruments as per annexure \(^2\) | % installment (2) | Fund by SC benefitary | Fund by ST benefitary | Fund by other NC and ST benefitary | Fund by SC benefitary already released in SC component | Fund by ST benefitary already released in ST component | Fund by other NC and ST benefitary already released in other than ST and SC component | Fund by SC benefitary already released in Vременное Компания | Fund by ST benefitary already released in ST component | Fund by other NC and ST benefitary already released in other than SC and ST component | Fund by SC benefitary for 2013 benefitary | Fund by ST benefitary for 2015 benefitary | Fund by other NC and ST benefitary for 2015 benefitary |
|---------|------|------------------|-----------------|-----------------|-----------------------------|--------------|------------------|-----------|----------------|---------------------------------|--------------|------------------|------------------|-----------------------------|--------------------------|--------------------------|-----------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| 1       | Adilpur | 000000000000000  | 000000000000000 | 000000000000000 | 000000000000000 | 000000000000000 | 000000000000000 | 000000000000000 | 000000000000000 | 000000000000000 | 000000000000000 | 000000000000000 | 000000000000000 | 000000000000000 | 000000000000000 | 000000000000000 | 000000000000000 | 000000000000000 | 000000000000000 | 000000000000000 | 000000000000000 | 000000000000000 | 000000000000000 | 000000000000000 |
Certified that out of Rs.7688.40/- (Seventy six crore eighty eight lakh fourty thousand only) Grants-in-aid sanctioned during the year 2016-17 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.7688.40/- (Seventy six crore eighty 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.

<table>
<thead>
<tr>
<th>Sr. No.</th>
<th>Letter No. and Date</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>B.</td>
<td>Expenditure</td>
<td>7688.40</td>
</tr>
<tr>
<td></td>
<td>Balance Amount (A-B)</td>
<td>0.00</td>
</tr>
</tbody>
</table>

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
2. Annexure-8 of PMAY

(Arun Kumar Singh)
Principal Secretary
Urban Development Dept.
Jharkhand, India