

निर्माण सामग्री एवं पौद्योगिकी संवर्दन परिषद् आयामज और राहरी कार्य मंत्रालय, भारत सरकार Building Materials & Technology Promotion Council Ministry of Housing & Urban Affairs, Government of India

Ref: BMT/C-F/EBR-PMAY/2017-18/82 15th March, 2019

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-11012/27/2018-HFA-III/HFA-V-UD (Comp. No. 9039784) 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. 52,80,000/- (Rupees Fifty Two Lakh Eighty 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,

Encl.: As above Copy to:

(Dr. Shailesh Kr. Agrawal) Executive Director

Yours sincerely,

 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-110011

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No. N-11012/27/2018-HFA-III/HFA-V-UD (Comp. No. 9039784) Government of India Ministry of Housing & Urban Affairs **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 5A, 1st Floor, India Habitat Centre, Lodhi Road, New Delhi - 110003

Sub: Release of Rs. 52,80,000/- (Rupees Fifty Two Lakh and Eighty Thousand only) as as part payment of 1st installment Central Assistance under Pradhan Mantri Awas Yojana (Urban) {PMAY (U)} - Housing for All Mission to State Govt. of Jharkhand for 24 BLC projects approved by CSMC in its 29th meeting held 27.12.2017 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. 52,80,000/- (Rupees Fifty Two Lakh and Eighty Thousand only) to the State Government of Jharkhand for 24 BLC projects approved by CSMC in its 29th meeting held on 27.12.2017 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 24 BLC projects along with category-wise MIS entry are attached as Annexure.

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 29th CSMC meeting held on 27.12.2017. 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	1 st installment of Central	Assistance	0	Category-wise amount					
	sanctioned	Assistance (40%)	already released	released in this sanction as part payment of (1st instalment)	SC	ST	Other than SC & ST			
24 BLC (NC)	15558.00	6223.20	5388.00	52.80	•)	52.80			

- 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.
- Based on the decision of the said CSMC and on the recommendations made by MoHUA, the release of central assistance of Rs. 52,80,000/- (Rupees Fifty Two Lakh and



Eighty 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.
- 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.

Mark

5. The expenditure is to be booked in PFMS scheme code 1989 -State & UT Grants under PMAY (Urban)-EBR Component for Rs. 52,80,000/- (Rupees Fifty Two Lakh and Eighty 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:

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 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.# 37-41** (E: 9039784) dated 28.06.2018.
- 9. This sanction has been registered at S. No. 2.2... 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.
- 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 Niyantrak Bhavan, New Delhi.
- 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 Tel. 011-23063285

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	38	43	426	53	1492	80	257	219	205	6	448	1070	241	1613	149	189	802	955			134		894	454	No. of Beneficiary As Per DPR
	0	7	47		77	24	2	70	12	2	15	3,5	173		26	•	35	ī	51	25	17	25	42	53	No. of General beneficiar Y
	-		6.1	ie.	300	,	lesi	66	29	0	100	74	406		35	5	332	299	28	×	96	1	185	63	No. of SC beneficiar
		7	199	0	Ξ	24	'ae	17	38	_	15	147	2 3		7		238	ta.	45	30	24	5	14	16	No. of ST beneficiar y
	19	17	101	47	1004	29	197	66	126	_	XIX	915	222		18	170	137	\$16	271	75	8	27	615	245	No. of OBC beneficiary
	19	u u	208	48	1081	53	251	136	138	u	333	644	233	1301	107	176	232	651	324	100	102	52	707	298	No. of beneficiar y other than SC/ST
	137.60	155.70	1,542.55	191.91	5,402.53	289.68	930.60	793.00	742.31	21.73	1,622.21	3.874.47	872.66	E 837 AC	539.53	684.37	2,904.04	3,458.06	1,437.54	535.91	485.21	217.26	3,237.17	1,643.93	Project Cost
	57.00	64.50	639.00	79.50	2,238.00	120.00	385.50	328.50	307.50	9.00	672.00	1,605.00	361.50	2 418 00	223.50	283.50	1,203.00	1,432.50	595.50	222.00	201.00	90.00	1,341.00	681.00	Central Assistance
4 4 6 6 6	28.50	32.25	319.50	39.75	1,119.00	60.00	192.75	164.25	153.75	4.50	336,00	802.50	180.75	1 209 00	111.75	141.75	601.50	716.25	297.75	111.00	100.50	45.00	670.50	340.50	State Share
	52,10	58.95	584.05	72.66	2,045.53	109.68	352.35	300.25	281.06	8.23	614.21	1,466.97	330.41	2 210 05	204.28	259.12	1,099.54	1,309.31	544,29	202.91	183.71	82.26	1,225.67	622.43	e Beneficiary Share 1 st Installment 40% of Control Assistance)
			255.60	31.80	895.20	48.00	154.20	131.40	123.00	3.60	268.80	642.00	144.60	967 20	89.40		481.20	573.00	238.20	88.80	80.40	36.00	536.40	272.40	1 ⁴ Installment (40% of Central Assistance)
	6	u	19	5	300	2	w	41	29	0	100	65	6	340	25	12	266	150	28	18	80	2	185	63	No. of SC beneficiary attached in PHAY-HES as per annexure 7C
200	4	7	176	0	104	12	w	14	38	3	CO	269	2	υ1	-	1	117	s	30	25	23	5	2	50	No. of ST beneficiary attached in PHAY-MIS as per annexure 7C
6000	19	30	194	31	887	52	228	93	133	3	278	502	193	1182	99	66	211	593	101	96	102	34	618	288	No. of beneficiary other than SC and ST attached in PMAY-MIS as per annexure 7C
6 033 1165 20	3.60	1.80	24.00	4.20	217.80	1.20	1.80	24.00	16.80	0.00	61.20	37.80	15.60	129.00	15.00	64.80	156.60	88.80	126.00	11.40	4.80	1.20	99.60	58.20	Aiready Roigased in SC Component
200	6.60	5.40	106.80	0.00	63.60	0.60	2.40	8.40	22.80			158.40	6.00	23.40	0.00	9.00	67.20	84.60	18.00	14.40	14.40	3.00	4.80	22.80	Airuady Released in ST Component
3667 00	12.60	18.00	124.80	22.80	579.00	27.00	106.20	09.60	81.00	1.80	170.40	325.80	123.00	595.80	/1.40	39.60	214.80	309.60	60.00	54.00	61.20	30.00	291.00	177.00	Already Released in other than SC and ST Component
-150 60	0.00	0.00	-12.60	-1.20	-37.80	0.00	0.00	0.60	0.60	0.00	-1.20	1.20	-12.00	75.00	0.00	-57.60	3.00	1.20	-109.20	-0.60	0.00	0.00	11.40	-20.40	Fanals to be adjusted against subsequent release in SC Composared
:	-4.20			0.00	-1.20	0.60	-0.60	0.00	0.00					-20.40	0.00	-8.40	3.00	-81.60	0.00	0.60	-0.60	0.00	-3.60	7.20	Funds to be adjusted against subsequent release in SC Compenent
,		0.00		-4.20	-46.80		30.60		-1.20		-3.60			113.40	-12.00	0.00	-88.20	46.20	0.60	3.60	0.00	09.6	79.80	-4.20	To be Released in General Component