निर्माण सामग्री एवं प्रौद्योगिकी संवर्द्धन परिषद् आवासन और हाहरी कार्य मंत्रालय, भारत सरकार Building Materials & Technology Promotion Council Ministry of Housing & Urban Affairs, Government of India

> Ref: BMT/C-F/EBR-PMAY/2019-20/06 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-11012/27/2018-HFA-V-UD (Comp. No. 9039784) 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. 7,76,40,000/- (Rupees Seven Crore Seventy Six Lakhs & Forty Thousand Only) has been to the State Government of Jharkhand, as mentioned in the sanction order as credited 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, विशे के आवाल

(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
- Z. 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, DMOD-GU, JMIS-HFA BNDOY 10/19

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 Website: www.bmtpc.org E-mail: info@bmtpc.org; bmtpc.ihc@gmail.com



N-11012/27/2018-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: 24.09.2019

6

То

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. 7,76,40,000/- (Rupees Seven 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 24 BLC (New Construction) projects under PMAY-U Mission 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 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. 7,76,40,000/- (Rupees Seven Crore Seventy Six Lakh and Forty 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 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 24 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 29th CSMC meeting held on 27.12.2017. 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:

	Central Assistance	installment of		Central Assistance being	Catego	ory-wise	amount
	sanctioned	Central Assistance (80%)	already released	released in this sanction as part amount of (1 st and 2 nd instalment)	SC	ST	Other than SC & ST
24 BLC (NC)	15558.00	12446.40	11158.80	776.40	-	-	776.40

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**. 7,76,40,000/- (Rupees Seven 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:

- 1. 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. 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.

6. The expenditure is to be booked in PFMS scheme code 1989 -State & UT Grants under PMAY (Urban)-EBR Component for Rs. 7,76,40,000/- (Rupees Seven 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

7. 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. 87-91 (E: 9039784) dated 28.08.2019.

10. This sanction has been registered at S. No. $\Omega.6$. 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, 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.
- 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 Tel. 011-23063285

Rs. in lakh	Funds to be releaved as part amount for set and and intallment in ST Component	0.00	0.6n	0.00	1.20	0.00	0.00	120.40	0.00	16.80	0.00	44.40	0.60	0.00	0.00	0.00	0.00	0.00		1.20	000		2.40	3.60	8.40	09.740s
	Funds to be released as part amount for tet and and installment for SC Companient	42.00	28.40	00'0	0,00	1.20	21	2.40		-		2.40	14		2.40		0.00	0,00		0000	on ap	04.0	24.00	0.00	00.0	ante for
	Funds to be released as part amount for ist and 2nd installusent in other than SC and ST Component	21.60	28.80	20.40	0.00	1.20	4.80	72.00	242.60	0.00	28,80	46.80	14.40	66.00	12.00	0.00	00.0	44.40		3.00	CLEAN PALL	10 BO	14.40	0:00	2.40	ALL DAME
	Panda for set and Sod installment abreaty referent for ST Composition	60.00			~	30.00						50.40		1				16.80		9.50	1,	1	100			The state
	Funds for ret and und tartathment already released for SC Component	09'211	of na	2.40	9.60	22.80	252,00	182.40	121.60	129.60	30.00	410-40	31,20	78.00	122,40	00'0	34.80	49.20		3-00	110 10	NAD R AD	46.80	3.60	7.20	TO BARR
	Finds for set and red installment already referend for other than \$C antiparent	345.60	09172	40.80	122.40	115.20	121.20	09'112	00.020	05.02	118.80	1418.40	231.60	602.40	333.60	3.60	159.60	111.60		273.00	OF FYUI	100.00	232.80	36.00	22,80	Contraction of the second
	No. of 57 beneficiary attached In FMAY-MIS as per ansievare 90	05		2	24		30				-	đ	101	269	60	6	38	14		4 1	41 T		178	10		
	No. of SC beneficiary attached in PMAV-MIS as per amerury X	98	210	2	80	ĝ	210	152	890	108	25	242	26	60	102	0	20	41	(4		- uter	-	OK.	E	9	
	No. of beneficiary uther than 8U and 8T attached in PMAY-MIS av per antievore 9C	306	640	51	102	20	1051	663	414	66	123	1221	205	557	288	E	138	130		15.2	and	UP I	206	30	21	1 Martin and a martin and
	ut inchilteret and tud inchilteret and and inchilteret is Already rehated P	523.20	1014.00	49.20	160.80	00,861	409.20	1070-40	715.20	226.80	150.00	1879,20	274,80	1003.20	465.60	7.20	240,00	177.60		202.00	and and	AFAD	193.20	51.60	43.20	A DESCRIPTION OF A DESC
	Pread for set and and installment on these of attached houseflicitaries as per austerary of	240.60	482.00	24.60	160.80	169.20	414.00	1142.40	948.80	226.80	178.80	1926.00	289.20	1069.20	477.60	7.20	246.00	222.00	-1-9	00.002	og cytte	2640	09'205	51.60	45.60	
	Bearfictury Share	622.43	1 224.67	82.26	183.71	202.91	544.29	1,309.31	1.000.54	259.12	204.28	2,210.05	330.41	1,466.97	614.21	8.23	281.06	300.25		By our	0 01E E3	99 64	584.05	58.95	52.10	
	Maste Share	340.50	670.30	45.00	100.50	11,00	297.75	716.25	601.30	141.75	111.75	1,209.00	180.75	802.50	336.00	4.50	153.75	164.25		NO ON	1110.00	30.75	319.60	32.25	28.50	
	Central Autistance	681.00	1.341.00	90.00	201.00	222.00	595.50	1,432.50	1.203.00	283.50	223.50	2,418.00	361.50	1,605.00	672.00	00.6	307.50	328.50		05-051	no fice a	10.00	649.000	64.50	\$2.00	
	Project Cast	1,643.93	2222.17	217.26	485.21	535.91	1.437.54	3.458.06	2.004.04	684.37	539-53	5,837.05	872.66	3.874.47	1,622.21	21.73	742.31	793.00		980.68	E 400 60	101.01	1.542.55	155.70	137.60	
	No. of Innuellciary active than RC/ST	306	667	22	102	104	157	655			123	1226	205	682	3,48		138	101		44	1		208	30	21	
	No. of Offic beneficiary	269			86		85	572				5101	182		266			103		161 Be			-		61	
	Nur. af ST beneficiary	50			24		30		117			42		-	8			14		4			12	10		
	Kn. of SC brueficiary	7 98			30	6	2	153				3 344			10			41			46		40 40	1		10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	No. of General beneficiary	47	102		Ē	2	2.2	83	911		18	213	23	353	2	1	2	19		N.	yue	H	ME	13	24	
	No. of Broadfactary An Poor (1978	454		00	134	148		955		189		1612		-	44			516		Rn			426			
	Chy Name	Basukinath	Bishrampu	Bundu	(Naibasa (Nagar Parishad)	Chakardha rpur (Nagar Parislael)	Chakulta	(Nagar (Nagar Parishad)	December	Dumka (Nagar Parishad)	Carhwa	Olridih (Nagar Parishad)	Godda	Gumla	Jamtara	Jugsalat	NUMB	Latenar	Medininag ar (Daltongan j) (Nagar	Mihiam	Nagar	Raimahai	Ranchi	Seraikela	Simdega	
	S.No	1	71	5	4	-0	9	Ē	8	9	10	11,	12	13	14	15	4	1	9	0	00	12	22	-82		*

Central Assistnace of Rs. 555.60 lakh and Rs. 267.60 lakh respectively for SC and ST Components have already been released through Budgetery Resources funds.

. 1

. :

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

Certified that out of Rs. 53,88.00 Lakhs (Fifty Three Crores Eighty Eight Lakhs only) Grants sanctioned during the year 2017-2018 in favor of Urban Development & Housing Development, Govt. of Jharkhand under this Ministry/Department Letter no. given in the table below, and a sum of Rs. 53,88.00 Lakhs (Fifty Three Crores Eighty Eight Lakhs only) has been utilized for the purpose towards Beneficiary Led Construction(BLC), Vertical IV under Pradhan Mantri Aawas Yojna, PMAY(U) of which it was sanctioned and that the balance of Rs. Nill remaining utilized at the end of the year be adjusted towards the grant-in-aid payable during the next year.

Sr. No.	Letter No. and Date	Amount (Rs. in Lakhs)
A	N-11012/27/2018/HFA-III-UD(CN 9039784) Dated:- 30.03.2018	6,55.80
B	N-11012/27/2018/HFA-III-UD(CN 9039784) Dated:- 30.03.2018	35,67.00
С	N-11012/27/2018/HFA-III-UD(CN 9039784) Dated:- 30.03.2018	11,65.20
D	Sanctioned Amount for 10408 DUs (A+B+C)	53,88.00
E	Expenditure till date	53,88.00
	Balance Amount (D-E)	Nill

Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly 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.

Kind of Check exercised:

- 1. ULB wise UC details kept in file
- 2. Annexure -8

Mins Signature :-

Designation :- Secretary

Date :- 15/11/18