

To,

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

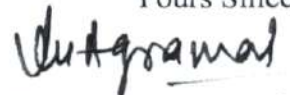
Subject: Release of Central Assistance under Housing for All (Urban) Pradhan Mantri Awas Yojna from National Urban Housing Fund (NUHF) – reg.

Sir,

Please refer to the sanction letter no **N-11012/53/2019-HFA-V-UD (Comp. No. 9067588)** dated 27.12.2019 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. 71,88,00,000/- (Rupees Seventy One Crore Eighty Eight Lakhs 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

27/12/19

US (HFA-3)
SC (HFA-2)


28/11

AO - HFA

Man Call (11)

BUDG
412120

~~Man Call~~
MIS - HFA

हम हिन्दी में किये गये पत्राचार का स्वागत करते हैं।

कोर 5ए, प्रथम तल, भारत पर्यावास केन्द्र, लोदी रोड, नई दिल्ली - 110003; दूरभाष: 91-11-24636705; फ़ैक्स: 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

No. N-11012/53/2019-HFA-V-UD (Comp. No. 9067588)

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

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

Dated: 24.12.2019

27th

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. 71,88,00,000/- (Rupees Seventy One Crore and Eighty Eight Lakh 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 38 BLC projects approved by CSMC in its 44th meeting held on 28.06.2019 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 **Release of Rs. 71,88,00,000/- (Rupees Seventy One Crore and Eighty Eight Lakh only)** to the State Govt. of Jharkhand for 38 BLC projects approved by CSMC in its 44th meeting held on 28.06.2019 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 38 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 44th meeting held on 28.06.2019. 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	Central Assistance being released in this sanction as part payment of (1st instalment)	Rs. in lakh		
					Category-wise amount	SC	ST
38 BLC	28999.50	11599.80	-	7188.00	-	-	7188.00

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 **Release of Rs. 71,88,00,000/- (Rupees Seventy One Crore and Eighty Eight Lakh 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.
- VIII. 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.
- IX. 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.
- X. 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.
- XI. 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.



XII. The State should ensure that Model Code of Conduct is not violated while releasing funds to Implementing Agencies/ULBs/Beneficiaries.

4. The expenditure is to be booked in **PFMS scheme code 1989** -State & UT Grants under PMAY (Urban)-EBR Component for **Release of Rs. 71,88,00,000/- (Rupees Seventy One Crore and Eighty Eight Lakh 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. This being the 1st installment of Central assistance, no UC is required/due for above release.

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. 16-18 (E: 9067588)** dated 14.12.2019.

10. This sanction has been registered at **S. No. 49**... 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. 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

**Annexure to Sanction letter No. N-11012/53/2019- IFA-V-11D (Comp. No. 9067588) dated 24.12.2019
JRB BLCC (New Construction) Projects in State of Jharkhand**

S.No	Name of the (City/Town)	Total No. Beneficiaries as approved	No. of other than SC and ST beneficiaries as approved	No. of SC and ST beneficiaries as approved	Total Project Cost	Total Assistance (Rs. in lakh)	State Share (Rs. in lakh)	Beneficiary Contribution (Rs. in lakh)	Instalment (40% of Central Assistance) (Rs. in lakh)	No. of beneficiaries other than SC and ST attached in PMAV-MIS based on ante-cure certificate	No. of SC beneficiary attached in PMAV-MIS based on certificate	No. of ST beneficiary attached in PMAV-MIS based on certificate	Funds already released as instalment for SC component	Funds already released as instalment for ST component	Funds to be released as instalment for SC component	Funds to be released as instalment for ST component	Rs. in lakh
1	A. Gopnur	353	268	54	1278.213	529.50	264.75	483.963	211.86	268	53	51	0.00	0.00	124.86	31.86	54.00
2	Bachawa	495	472	21	1792.395	732.50	371.25	678.645	297.00	492	21	1	0.00	0.00	270.00	12.50	0.60
3	Baishakhat	2005	168	19	724.200	300.00	150.00	274.200	120.00	168	19	13	0.00	0.00	100.80	11.40	7.80
4	Bardola	40	16	17	144.840	60.00	30.00	54.840	24.00	16	17	7	0.00	0.00	9.60	10.20	4.20
5	Chaitanya	71	32	10	257.091	106.50	53.25	97.341	42.60	32	10	29	0.00	0.00	19.20	6.00	17.40
6	Chakrabarti	211	153	47	764.931	316.50	158.25	289.281	126.60	153	47	11	0.00	0.00	91.80	28.20	6.60
7	Chakulla	166	139	22	798.716	294.00	147.00	268.716	117.60	107	26	26	0.00	0.00	64.20	11.10	15.60
8	Chas	168	143	25	608.328	252.00	126.00	230.328	100.80	131	22	0	0.00	0.00	78.60	13.20	0.00
9	Chitra	39	29	10	141.219	58.50	29.25	53.469	23.40	9	0	0	0.00	0.00	0.00	0.00	0.00
10	Chitradh	159	54	33	407.109	163.50	81.75	170.363	77.40	33	31	0	0.00	0.00	35.20	18.60	0.20
11	Dangbar	573	495	33	2074.833	859.50	429.75	785.683	343.80	389	23	52	0.00	0.00	233.40	43.80	31.20
12	Dhambal	1828	1525	243	6619.188	2712.00	1356.00	3956.188	1996.90	1050	163	21	0.00	0.00	630.00	97.80	18.00
13	Dumraon	1018	916	100	3886.178	1527.00	763.50	3395.678	1616.80	895	53	2	0.00	0.00	483.00	55.80	1.20
14	Dumka	188	89	0	1000.017	415.50	207.75	379.767	166.20	187	74	0	0.00	0.00	119.20	44.40	0.00
15	Durgam	225	163	53	814.725	327.50	163.75	308.475	135.00	163	53	9	0.00	0.00	97.80	31.80	5.40
16	Git-dih	1365	996	322	4942.665	2047.50	1023.75	1871.415	819.00	920	322	47	0.00	0.00	597.60	193.20	28.20
17	G-dia	679	663	12	2426.070	1005.00	502.50	814.570	402.00	205	6	5	0.00	0.00	123.00	3.60	3.00
18	Gunda	923	821	20	2335.829	924.50	462.25	854.131	373.80	312	68	231	0.00	0.00	187.20	40.80	138.60
19	Hazratnagar	1254	928	44	4340.234	1811.00	905.50	1719.234	752.40	328	283	44	0.00	0.00	556.80	169.20	26.40
20	Hussainabad	598	495	103	2165.368	897.00	448.50	819.588	388.80	444	193	4	0.00	0.00	266.40	135.80	0.60
21	Jamari	330	225	99	1954.930	496.00	247.50	452.430	198.00	113	91	2	0.00	0.00	69.00	36.00	1.20
22	Jhant	1378	1055	282	4956.738	2067.00	1033.50	1899.238	866.86	944	262	30	0.00	0.00	566.40	157.20	18.00
23	Jusai	12	11	1	49.452	18.00	9.00	16.452	7.20	11	1	1	0.00	0.00	6.60	0.60	0.00
24	Khuri	329	210	78	1191.309	493.50	246.75	451.059	197.40	210	38	79	0.00	0.00	126.00	22.80	47.40
25	Koarma	189	134	52	684.369	283.50	141.75	259.119	113.40	134	52	3	0.00	0.00	80.40	31.20	1.80
26	Lahar	185	111	52	669.885	277.50	138.75	253.635	111.00	88	38	13	0.00	0.00	52.80	22.80	7.80
27	Lohardaga	619	510	31	2241.399	928.50	464.25	848.649	371.40	509	31	76	0.00	0.00	205.40	18.60	13.00
28	Majhi	780	614	140	2884.380	1170.00	585.00	1059.380	458.00	614	140	17	0.00	0.00	368.40	89.40	10.20
29	Mango	74	57	12	267.954	111.00	55.50	101.454	44.40	54	11	5	0.00	0.00	32.40	6.00	3.00
30	Madanagar	329	242	72	1176.824	487.50	243.75	445.675	195.00	282	72	2	0.00	0.00	131.20	43.40	0.60
31	Mitham	45	28	6	162.945	67.50	33.75	61.695	27.00	26	8	11	0.00	0.00	15.60	4.80	6.60
32	Phuro	49	28	17	177.459	73.50	36.75	67.179	29.40	28	17	4	0.00	0.00	16.80	10.20	2.40
33	Rajmahal	20	15	5	72.430	30.00	15.00	27.430	12.00	15	4	0	0.00	0.00	9.60	3.00	0.60
34	Ramgarh	2081	1929	291	8621.601	3671.50	1835.75	3264.351	1428.60	1095	208	628	0.00	0.00	657.00	123.00	376.80
35	Ranchi	442	265	20	1600.482	664.00	331.50	605.982	305.20	217	20	114	0.00	0.00	130.20	12.00	68.40
36	Sahibganj	940	725	167	3405.740	1410.00	705.00	1288.740	654.00	528	148	48	0.00	0.00	315.60	88.80	28.80
37	Seraikela	111	75	5	404.931	166.50	83.25	152.181	66.60	74	5	28	0.00	0.00	44.40	3.00	16.80
38	Sonaga	291	114	121	2804.211	1186.50	593.25	1084.461	474.60	332	106	150	0.00	0.00	199.20	63.60	90.00
Total		19333	13963	3140	70004.793	28999.50	14499.75	46395.543	18999.80	11980	2796	1808	0.00	0.00	7188.00	1677.60	*1084.80

(Signature)

* Being released through Extra Budgetary Resources funds.
* Being released through Budgetary Resources funds.