

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 following sanction letters dated 22.09.2020 on the subject mentioned above, received from Ministry of Housing & Urban Affairs (copy enclosed). In this regard, it is informed that following amount as per sanction orders, has been credited to the Directorate of Municipal Administration Jharkhand-State **Govt. of Jharkhand** under 1989-scheme, as mentioned in the sanction order as Central Assistance under Housing for All (Urban) Pradhan Mantri Awas Yojna.

S.No.	Sanction Order	Sanction Date	Scheme	Amount
1	N-11012/53/2019-HFA-V-UD (Comp. no. 9067588)	22.09.2020	1989	113,70,60,000/-
2	N-11012/31/2019-III-F-A-V-UD (Comp. no. 9062189)	22.09.2020	1989	24,00,000/-
3	N-11012/10/2017- IIF-A-III/HFA-V-UD (Comp. no. 9033256)	22.09.2020	1989	39,60,000/-
4	N-11012/2/2018- IIF-A-III/HFA-V-UD (Comp. no. 9034796)	22.09.2020	1989	94,80,000/-
5	N-11012/2/2018-HFA-V-UD (Comp. no. 9040090)	22.09.2020	1989	38,40,000/-
6	N-11012/33/2019-HFA-V-UD (Comp. no. 9062285)	22.09.2020	1989	92,40,000/-
7	N-11012/25/2018- HFA-III/HFA-V-UD (Comp. no. 9039782)	22.09.2020	1989	1,32,00,000/-
8	N-11012/27/2018-HFA-V-UD (Comp. no. 9039784)	22.09.2020	1989	1,32,00,000/-

① AO-HFA, ② Man-tell, MIS-HFA

*Prudag*

*Rajiv Singh*  
 21/10/20

9	N-11012/83/2019-IIFA-V-UD (Comp. no. 9074677)	22.09.2020	1989	5,82,00,000/-
10	N-11012/47/2018-IIFA-V-UD (Comp. no. 9044090)	22.09.2020	1989	32,23,20,000/-

The amount was released through EAT module of PIMS in the account mentioned in the above order.

Thanking you,

Yours Sincerely,

*शैलेश कृ. अग्रवाल*

(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 (IIFA-III), Mission Director, Ministry of Housing & Urban Affairs, Nirman Bhawan, New Delhi-110011*
- 3. The Under Secretary, IIFA-V Section, Ministry of Housing & Urban Affairs, Nirman Bhawan, New Delhi-110011*

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

\*\*\*\*

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

Dated: 21.09.2020

22

To

The Executive Director,  
Building Materials & Technology Promotion Council (BMTPC)  
Core 5 A, 1<sup>st</sup> Floor, India Habitat Centre,  
Lodhi Road, New Delhi - 110003

**Sub: Release of Rs. 113,70,60,000/- (Rupees One Hundred Thirteen Crore Seventy Lakh and Sixty Thousand only) as part amount of 1<sup>st</sup> and 2<sup>nd</sup> installment of Central Assistance under Pradhan Mantri Awas Yojana - Urban (PMAY-U) - Housing for All Mission to State Govt. of Jharkhand for 38 BLC (NC) projects approved by CSMC in its 44<sup>th</sup> 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 2020-21.**

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.113,70,60,000/- (Rupees One Hundred Thirteen Crore Seventy Lakh and Sixty Thousand only)** to the **State Govt. of Jharkhand for 38 BLC (NC) projects** approved by CSMC in its 44<sup>th</sup> meeting held on **28.06.2019** from NUHF borrowed from NSSF as **part amount of 1<sup>st</sup> installment** of central assistance for creation of Capital assets under PMAY-U for the F.Y. 2019-20. Details of the **37 ULBs of 38 BLC (NC) 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 **44<sup>th</sup> meeting held on 28.06.2019**. The remaining funds under 1<sup>st</sup> 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:

(Amount in lakh)

No. of Project.	Central Assistance sanctioned	1 <sup>st</sup> and 2 <sup>nd</sup> installment of Central Assistance (80%)	Central Assistance already released as part amount of 1 <sup>st</sup> installment	Central Assistance being released in this sanction as part amount of (1st instalment)	Category-wise amount		
					SC	ST	Other than SC & ST
37 ULBs of 38 BLC (NC) projects	28941.00	23152.80	10893.00	<b>11370.60</b>	<b>1827.00</b>	<b>1276.20</b>	<b>8267.40</b>

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.

*M. S. D.*

4. Based on the decision of the said CSMC and on the recommendations made by MoHUA, the release of central assistance of **Rs.113,70,60,000/- (Rupees One Hundred Thirteen Crore Seventy Lakh and Sixty 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 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.
  - IX. Where there is an element of cash transfer to individual beneficiaries, the same may be made through DBT/EAT module of PFMS 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 installment.
  - 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 installments depending on the progress/stage of construction of the house.
  - XI. 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.
  - XII. 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.
  - XIII. The State should ensure that Model Code of Conduct is not violated while releasing funds to Implementing Agencies/ULBs/Beneficiaries.



5. BMTPC shall adhere to the conditions stipulated in the letter No. 5/3/2020-NS dated 07.08.2020 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.113,70,60,000/- (Rupees One Hundred Thirteen Crore Seventy Lakh and Sixty Thousand only)** for the financial year 2020-21 and will be transferred to **State Govt. of Jharkhand** through e-payment as per details as under:

<b>Name of the State</b>	Jharkhand
<b>Agency name as per Bank Account</b>	Directorate of Municipal Administration, Jharkhand
<b>Account No.</b>	490210110014358
<b>Bank Name</b>	Bank of India (BoI)
<b>Bank Address</b>	CLUBSIDE, Main Road, Ranchi
<b>IFSC code</b>	BKID0004902

7. Requisite UC of 1<sup>st</sup> installment has been received from the State Government for the said 38 BLC (NC) 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.112-114** (E: 9067588) dated 11.09.2020.

10. This sanction has been registered at **S. No. 20** in the EBR Sanction Register of HFA Mission Directorate of the Ministry of HUA for the year 2020-21.

Yours faithfully,



**(B.K. Mandal)**

Under Secretary to the Government of India

Tele No.011-23063285

**Copy to:**

1. Secretary, Urban Development & Housing Deptt., State Government of Jharkhand, Ranchi.
2. Accountant General (A&E), Jharkhand.
3. CCA, MoHUA
4. Director (IFD), MoHUA
5. Deputy Secretary (Budget), MoHUA
6. NITI Aayog, SP Divn./DR Divn., New Delhi
7. O/o CGA, Mahalekha Niyantarak 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-11012/33-2019-HP-V-LD(Camp, No.906-358) dated 21/09/2020  
 Details of 37 EILs of SB BLC (New Projects) approved in 4th CSME meeting held on 28/06/2019  
 (Rs. in Lakhs)

S.No.	District	City	Project Name	CMK Date	Project Cost	Central Assistance	No. of Beneficiary as per DPR					No. of Used beneficiary attached as on 18.08.2020					part amount of 1st installment already released					part amount of 1st installment to be released					part amount of 2nd installment to be released				
							Others	SC	ST	Total	Others	SC	ST	Total	Others	SC	ST	Total	Others	SC	ST	Total	Others	SC	ST	Total					
1	East Sikkim	Altehar	BLC of 21.100	28/06/20	1278.21	529.50	238	54	91	383	208	53	57	315	124.80	31.80	14.60	211.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	124.80	31.80	14.60	171.20		
2	Midhimalaya	Banarwa	BLC of 486.000	28/06/20	1791.40	1423.50	472	21	2	495	402	21	1	424	275.40	12.60	0.60	288.60	1.80	0.00	0.00	0.00	1.80	0.00	1.80	277.20	12.60	0.60	290.40		
3	Dumka	Basant	Phase VIII Beneficiary-4 Construction of 200 DUs under PMAY of Bihar with VCB, Muzaffar	28/06/20	274.70	300.00	168	18	23	209	168	19	21	208	100.60	11.40	2.00	120.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	100.60	11.40	2.00	114.00		
4	Patna	Bahon	Phase VIII Beneficiary-4 Construction of 40 DUs	28/06/20	144.84	60.00	16	17	7	40	16	12	7	46	9.60	10.20	4.20	24.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.60	10.20	4.20	24.00		
5	Patna	Chauri	Phase VIII Beneficiary-4 Construction of 160 DUs under PMAY of 4000.000	28/06/20	279.72	284.00	120	22	44	186	120	22	34	176	73.20	12.60	20.40	106.20	4.80	0.00	0.00	0.00	4.80	0.00	0.00	78.00	12.60	20.40	111.00		
6	Bihar	Barh	Phase VIII Beneficiary-4 Construction of 160 DUs under PMAY of 4000.000	28/06/20	628.13	242.00	118	25	0	143	117	25	0	142	81.20	15.00	0.00	96.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	81.20	15.00	0.00	96.20		
7	Chandigarh	Chandigarh	BLC of 178.000	28/06/20	462.11	199.50	84	35	0	119	84	42	0	126	54.40	18.60	0.00	73.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	54.40	18.60	0.00	73.00		
8	Dumka	Dumka	BLC of 423.000	28/06/20	2074.83	839.50	400	72	95	577	166	79	59	304	216.40	41.80	33.60	311.80	1.20	0.00	0.00	0.00	1.20	0.00	0.00	217.60	41.80	33.60	311.80		
9	Chandigarh	Chandigarh	BLC of 182.000	28/06/20	6015.19	2742.00	1525	241	60	1626	1485	224	61	1714	821.80	135.60	31.80	1089.20	1.20	0.00	0.00	0.00	1.20	0.00	0.00	823.00	135.60	31.80	1090.40		
10	Dumka	Dumka	BLC of 272.000	28/06/20	1031.00	415.00	189	88	0	277	189	80	0	269	111.60	45.60	0.00	157.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	111.60	45.60	0.00	157.20		
11	Dumka	Dumka	BLC of 222.000	28/06/20	1014.20	117.00	161	53	9	223	148	51	9	215	97.80	31.80	5.40	134.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	97.80	31.80	5.40	134.00		
12	Dumka	Dumka	BLC of 1305.000	28/06/20	4842.87	2047.50	994	322	47	1365	995	322	49	1364	592.00	193.20	28.20	813.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	593.20	193.20	28.20	814.60		
13	East Sikkim	Debraj	BLC of 17.000	28/06/20	41.45	18.00	11	1	0	12	11	1	0	12	6.60	0.60	0.00	7.20	0.00	0.00	0.00	0.00	0.00	0.00	6.60	0.60	0.00	7.20			
14	East Sikkim	Debraj	BLC of 17.000	28/06/20	201.89	110.00	64	149	17	280	64	149	17	280	168.40	69.40	10.20	248.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	168.40	69.40	10.20	248.00		
15	East Sikkim	Debraj	BLC of 17.000	28/06/20	267.86	111.00	57	12	5	74	57	11	5	73	13.60	6.60	1.00	21.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	13.60	6.60	1.00	21.20		
16	East Sikkim	Debraj	BLC of 17.000	28/06/20	177.43	71.00	28	17	4	49	28	17	4	49	16.80	10.70	2.40	29.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16.80	10.70	2.40	29.90		
17	Goda	Goda	Beneficiary-4 Construction of 620 DUs	28/06/20	725.07	1205.00	693	12	5	810	658	12	5	675	334.00	7.10	1.00	342.10	17.80	0.00	0.00	0.00	0.00	0.00	0.00	349.90	17.80	1.00	368.70		
18	Goda	Goda	Beneficiary-4 Construction of 620 DUs	28/06/20	225.88	914.50	100	20	233	613	220	61	232	611	18.20	41.40	18.60	78.20	4.80	0.00	0.00	0.00	0.00	0.00	0.00	4.80	0.00	0.00	78.20		
19	Goda	Goda	Beneficiary-4 Construction of 620 DUs	28/06/20	456.77	1481.00	928	252	44	1224	823	282	44	1154	546.80	169.20	26.80	752.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	546.80	169.20	26.80	743.80	
20	Goda	Goda	Beneficiary-4 Construction of 620 DUs	28/06/20	1184.83	495.00	226	99	5	330	144	71	2	216	75.00	42.60	1.20	118.80	13.80	4.20	0.00	0.00	0.00	0.00	0.00	0.00	75.00	42.60	1.20	118.80	
21	Goda	Goda	Beneficiary-4 Construction of 620 DUs	28/06/20	162.86	47.50	16	8	11	45	28	8	11	45	15.60	4.80	0.60	21.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.60	4.80	0.60	21.00	
22	Goda	Goda	Beneficiary-4 Construction of 620 DUs	28/06/20	1191.21	488.00	210	88	81	379	210	88	81	379	126.00	22.80	47.40	196.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	126.00	22.80	47.40	196.20	
23	Goda	Goda	Beneficiary-4 Construction of 620 DUs	28/06/20	866.16	1127.00	923	98	2	1023	866	98	2	966	518.40	55.80	1.20	575.40	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	519.60	55.80	1.20	576.60	

*[Handwritten signature]*



1582353/2020/HFA-V SECTION

Government of Jharkhand  
Directorate of Municipal Administration  
Urban Development & Housing Department

**GFR 12 - C**

[(See Rule 239)]

**FORM UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)**

(Where expenditure incurred by Govt. bodies only)

Sl. No.	Letter No. and Date	Amount (In Lakh)	Certified that out of Rs 10893.0 lakh (One hundred eight crore ninety three lakh only) grant sanctioned during the year 2019-20 in favour of Urban Development & Housing Department, Govt. of Jharkhand under the Ministry/ Department Letter no. given in the margin and Rs NIL on account of unspent balance of the previous year, a sum of Rs. 10893.0 lakh has been utilized for the propose of Construction of 19333 DUs BLC houses as part amount of 1 <sup>st</sup> installment for 38 BLC projects sanctioned in 44 <sup>th</sup> CSMC meeting. and that the balance of Rs....NIL..remaining unutilized of the end of the year.
1	N-11012/53/2019-HFA-V-UD (Comp no. 9067588) Dated: 24.12.2019	1084.80	
		1677.60	
2	EBR Dated: 27.12.2019	7188.00	
3	N-11012/53/2019-HFA-V-UD (Comp no. 9067588) Dated: 27.02.2020	942.60	
		Total amount received	
	Expenditure	10893.0	
	Balance Amount	00.00	

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the followings checks to see that the money was actually utilized for the propose for which it was sanctioned.

Kinds of checks exercised

1. Cash book
2. Passbook

Signature.....

Designation:- Director

Date: .....

Signature.....

Designation:- Secretary

Date: .....

\* - निदेशक,  
जननीय प्रशासन निदेशालय,  
नगर विकास एवं आवास विभाग,  
झारखण्ड, राँची।

दिनेश कुमार चौबे  
सचिव