



निर्माण सामग्री एवं प्रौद्योगिकी संवर्दन 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/2017-18/12 25th 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-11012/33/2019-HF A-V-UO (Comp. No. 9062285) dated 25.03.2019 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. 77,23,80,000/- (Rupees Seventy seven Crore Twenty Three 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.

Yours faithfully,

Executive Director

Encl.: As above

Copy to:

1. The Chief Controller of Accounts, Ministry of Housing & Urban Affairs, Nirman Bhawan, New Delhi-110011

Sh. S. C. Jana, Dy. Secretary (HFA-III), Mission Director, Ministry of Housing & Urban 2 Affairs, Nirman Bhawan, New Delhi-110011

1) AO-HFA
(2) Man-Cell and Figure 199
(3) MIS-HFA 3 The Under Secretary, HFA-III Section, Ministry of Housing & Urban Affairs, Nirman Bhawan, New Delhi

हम हिन्दी में किये गये पत्राचार का स्वागत करते हैं।

No. N-11012/33/2019-HFA-V-UD (Comp. No. 9062285)

Government of India Ministry of Housing & Urban Affairs

HFA-V Section

Room No. 03, Technical Cell, Gate No. 7, Nirman Bhawan, New Delhi Dated: 26.03.2019

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. 77,23,80,000/- (Rupees Seventy Seven Crore Twenty Three Lakh and Eighty 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 20th meeting held on 21.03.2017 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. 77,23,80,000/(Rupees Seventy Seven Crore Twenty Three Lakh and Eighty Thousand only) to the State Government of Jharkhand for 36 BLC (New Construction) projects approved by CSMC in its 20th meeting held on 21.03.2017 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 20th CSMC meeting held on 21.03.2017. The remaining funds under 2nd 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.	Assistance	Assistance (40%)	Assistance (1 st installment) already	Central Assistance being released in this sanction as part payment of (2 nd installment)	Category	y-wise amou	nt
	sanctioned				SC	ST	Other than SC & ST
36 BLC (NC)	28441.50	11376.60	12059.40	7723.80	1531.80	1339.20	4852.80

- 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. 77,23,80,000/- (Rupees Seventy Seven Crore Twenty Three 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.
- 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. 77,23,80,000/- (Rupees Seventy Seven Crore Twenty Three 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	210-000

- 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: 9062285) dated 15.03.2019.
- 9. This sanction has been registered at S. No. 8.9... in the EBR Sanction Register of HFA Mission Directorate of the Ministry of HUA for the year 2018-19.

Yours faithfully,

Mary High

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

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A.V.	No. of Phys. Rep. (1978)	A Section of the sect	Seed at EWS Residence per DFR	No. of Other Stand Stand ST Sandstanes as per 1999	To be compared to	Ceptral Andreases	tee State Share		Branfrigory Nigori Santa	Food for ld	L ^e Incidence (48% of Crystel Architect) Almost Stored	rown finals referred against list lantaflaces to be adjuncted to End buckflaces	MANAGE STATES	NATIONAL PROPERTY.	No. of heartfoling other time IC and ST attached in PMAY-MIS as per Assemble IV.	A STATE OF THE STA	Fund or 1st Installment directly released in ST	A de la	Fauls for list und hid landinger in K Company in K 2561 handinger	Frails for (all Francis	Trush by in and it is an and it is an analysis of the interest of the inte	Finals in the others of an End F lapterallisate to C 256 Leventhurine to M C values and adjustment of C outside Authorizes retreated on 1st landationesis	11111	Funds in he referred as and installment for regga- hepelitaries in other than Mr and NT component after adjustment of Central Assistance
												III		10				1			legislate			released as us installment
I Basakingth	851	31		119	9 572.118	18 237,000		118.500	216.618	89,400	94.80	5.40	25	SH	116	18	4.80	71,40	30,00	9.50	139.70	11.40	4,80	
Z Butklu	293	19	64		1					151.200	175.80	24.60	19	35	198	11.40	38,40	126.00	22,80	42.00	237.60	11.40	3.60	
3 Chathesa	\$25	53	152						П	307.200	386.40	79.20	22	146	314	37	121.70	232.80	62.40	175.20	376.BO	30.00	14.00	
4 Clukardurpur	147	18	57						П	\$4,000	88.80	4.80	16	55	69	===	40.20	37.20	19.20	66,00	82.90	7,80	25.60	
5 Chakuliya	104	Ж	57	7 307						227.400	236.40	9.00	27	22	298	1.8	34.20	184.20	32.40	\$4.80	357,60	14.40	30,60	
6 Chas	916	160	24							\$45,400	749,40	204.00	158	24	727	124		606.50	188.60	28.80	872.40	64.80	10.40	
7 Chatra	150			102	T		T	T	205,650	76.800	90.00	13.20	18	-	87	Т		61.20	48.00	1.70	104.40	24.00	3,60	
B C REVENUE	201	1 4	10	1434	I	42 133,000	T		Т	21.600	07.79	9.60	46	30	1177	4 51	16.00	23,40	33.60	940	48.00	C9.485	000	
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11 Durska	36	12							76.776	29,400	33.60	4.20	12	0	17	7	0.00	26.40	14.40	0.00	44.40	7.30	0.00	
12 Garwha	464	142	2	3 299					636,144	192,600	342.00	149.40	90	9	262	63	21.60	256.80	60.00	10.80	314.40	-3.60	-10.80	
13 Groditi	413	48		36					П	0,000	247.80	247.80	0	0	0	28	0.00	219.00	0.00	0.00	0.00	-28.80	0.00	
14 Godds	149	20	T		T	T	I		Т	259,200	269,40	10.20	20	11	101	12	6.60	250.80	24.00	13.20	481.20	12.00	6,60	
16 Hammanahad	400	163	1	309	7 1490 090	30 613 500	T	306.750	005,740	201.000	245.40	44 40	121	261	181	9 1	000	148.30	184.80	0.00	217.20	87.60	0000	
17 Janutara	386			268					٦	224,400	231.60	7.20	100	9	165	П	6.00	164.40	120.00	10.80	318.00	58.80	4.80	
18 Jimum Telaya	1313	277	35							742.800	787.80	45.00	277	35	926	186	0.00	601.20	332.40	42.00	111120	145.80	42.00	
19 Jugada	5	3		0					Г	0.600	3,00	2.40	0	0	_		0.00	1.20	0.00	0.00	1.20	-1.40	0,00	
20 Khunu	40)	70	76		7 1459.263				Г	237.600	318.00	80.40	68	75	253	53	57.00	207.60	81.60	90.00	303.60	28.20	31.00	
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22 Latidur	450		T		I	T		T	T	231.600	270.00	38.40	151	13	202	T	19.80	137.40	181.70	39.60	242.40	58,40	19.80	
24 Madhana	1303	Ei,C	141	T	8 4678 113	000 8101 000 9101	T	000 636	1771 222	008 112	775,30	4140	190	110	923	OSEEE	84.60	06.366	228.00	147.00	1107.60	94 20	47 40	
25 Majhryaret	305	91							418.155	163.200	183.00	19.80	93	_	178	55	0.60	126.60	111.60	1.30	213.60	\$5.80	0.60	
26 Margo (NAC)	19	2	-	9					26,049	8,400	11,40	3.00		0	13	1.20	0.00	10:20	1.20	0.00	15.60	0.00	0.00	
27 Modinisepar	567	29		531	2				777.357	325.200	\$20.20	195.00	29	7	906			509.40	34.80	8.40	607.20	24.00	8.40	
28 Milligarii	32	7	1	_	17 115.872		48,000	24.000	43.872	17,400	19,20	1.80	5	7	17	Т		10.80	6.00	8.40	20.40	2.40	1.60	
29 Nagar Umari	16	13	-	9	3 57,936		24,000	12,000	21936	2.400	9.60	7.20	-	0	3	Т		1.80	1.20	0.00	3.60	6.60	0.00	
	31			2	T	T	I	23.250	42.501	18.600	20.40	1.80	2	0	29	3,00	0.00	17,40	2.40	0.00	34.80	-0.60	0.00	
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33 Kanchi	2668		-		69 9660.828			2001 000	3657.828	1289.400	1600.80	311.40	182	1244	723	Т		701.40	218.40	1492.80	867.60	109.20	702.60	
34 Sahibjani	104								П	61.800	105.60	43.80	45	0	88	П	1.20	63.60	\$4.00	0,00	69.60	13.20	-1.20	
35 Serathida		0	0	0			12,000	6.000	30.968	4.800	5.40	0.60	0	0		П	П	5.40	0.00	0.00	9.60	0.00	0.00	
36 Sinsky	309	1		992	-		763,500 3	181.750	697.839	278.400	305.40	27.00	44	197	223	T	1	159.60	\$2.80	236.40	267.60	26.40	117.00	
The same	18961	CURE	2517	12842	2 68657.781	31 28441 500	I	24 000	15005 535	2001 60	13059 40	2167 00	3961	14.24	1000	2000	22.50	200	06 5336	2088 20	11144 80	1531.80	1119 20	4852.50

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

Certified that out of Rs.12258.40/- (One hundred twenty two crore fifty eight lakh fourty thousand only) Grants-in-aid sanctioned during the year 2017-18 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.12258.40/- (One hundred twenty two crore fifty 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.

Sr. No.	Letter No. and Date	Amount (In Lakh)
A.	N-11011/28/2016-HFA-III(CN-306738)Dated:-04.05.2017	12059.40
В.	N-11011/28/2016-HFA-III(CN-3016738)Dated:-31.05.2017	199.00
C.	Amount Received (A+B)	12258.00
D.	Expenditure	12258.00
	Balance Amount (C-D)	0.00

- 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

(Arun Kumar Singh)
Principal Secretary to Govt.

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