

Ref: BMT/C-F/EBR-PMAY/2017-18/18  
13<sup>th</sup> November, 2018

To

The Principal Secretary  
Urban Development and Housing Department  
State Government of Nagaland  
Nagaland

**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/46/2017-HFA-V (FTS-9023507) dated 12.11.2018 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. 2,39,40,000 (Rupees Two Crore Thirty Nine Lakh Forty Thousand Only)** has been credited to the **State Government of Nagaland**, 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 faithfully,

(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

① AO - HFA

② Man-call BMD 26/11/18

③ MIS- HFA 26/11/2018

26/11/18

हम हिन्दी में किये गये पत्राचार का स्वागत करते हैं।

**No. N/46/2017-HFA-V (FTS-9023507)**

Government of India  
Ministry of Housing and Urban Affairs  
**(HFA-V Section)**

Room No. 3, Technical Cell, Gate No. 7,  
Nirman Bhawan, New Delhi,  
Dated: 13.11.2018

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. 2,39,40,000/- (Rupees Two Crore Thirty Nine Lakh and Forty Thousand only) as Central Assistance under Pradhan Mantri Awas Yojana (PMAY) (Urban) - Housing for All Mission to State Government of Nagaland for 02 BLC (New Construction) and 02 BLC (Enhancement) projects approved by CSMC in 17<sup>th</sup> meeting held on 20<sup>th</sup> December, 2016 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. 2,39,40,000/- (Rupees Two Crore Thirty Nine Lakh and Forty Thousand only)** to the **State Government of Nagaland** for 02 BLC (New Construction) and 02 BLC (Enhancement) projects from NUHF borrowed from HUDCO as 1<sup>st</sup> installment of Central Assistance for creation of Capital assets under PMAY(U) for the F.Y. 2018-19. Details of the 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 the **CSMC in its 17<sup>th</sup> meeting held on 20<sup>th</sup> December, 2016**. The remaining funds under 1<sup>st</sup> 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 sanctioned	Central Assistance already released	Central Assistance being released in this sanction (part payment of 1 <sup>st</sup> instalment) for ST component
<b>02 BLC (NC) &amp; 02 BLC (Enh.)</b>	<b>1453.20</b>	<b>929.40</b>	<b>239.40</b>

3. BMTPC shall release the amount to **State Government of Nagaland** within two working days through EAT module of PFMS. BMTPC shall inform the Ministry about the

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transfer of funds to the State 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. 2,39,40,000/- (Rupees Two Crore Thirty Nine Lakh and Forty 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 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 under 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 Government to the implementing agencies without any delay failing which the amount would be recovered from the State 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.

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- 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 there is no violation of Model Code of Conduct while releasing funds to Implementing Agencies/ULBs/Beneficiaries.

5. The expenditure is to be booked in PFMS scheme code 1989-State & UT Grants under PMAY(Urban)-EBR Component for **Rs. 2,39,40,000/- (Rupees Two Crore Thirty Nine Lakh and Forty Thousand only)** for the financial year 2018-19 and will be transferred to **State Government of Nagaland** through e-payment as per details as under:

Name of the State/UT	Nagaland
Agency Name as per Bank Account	Housing for All (Urban) Nagaland
Account No.	916010065447494
Bank Name	Axis Bank
Bank Address	Kohima Branch, Nagaland

6. The requisite UCs required for release of the above amount is not due from the State.

7. This issues with the concurrence of the Finance Division vide their **Note # 50** of even number **dated 27.06.2018**.

8. This sanction has been registered at S.No. .... in the EBR Sanction Register of HFA Mission Directorate of the Ministry of HUA for the year 2018-19.

Yours faithfully,

  
(Jagdish Prasad)

Under Secretary to the Government of India

Tel: 23063285

**Copy to:**

1. Principal Secretary (Urban Development and Housing Department), State Govt. of Nagaland
2. Accountant General (A&E), Nagaland
3. NITI Aayog, SP Divn./DR Divn. New Delhi
4. O/o CGA, Mahalekha Niyantrak Bhavan, New Delhi
5. CCA, MoHUA
6. Director, IFD, MoHUA
7. Dy. Secretary (Budget), MoHUA
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

  
(Jagdish Prasad)

Under Secretary to the Government of India

Tel: 23063285

Annexure referred to Sanction No. N/46/2017-HPA-V(PTS-9023507) dated 13.11.2018  
 Details of 02 BLC (New Construction) & 02 BLC (Enhancement) projects submitted by State Government of Nagaland

(Rs. in lakh)

S.No	Name of the Town/TLB	Component	Total project cost	No. of beneficiary aries	No. of ST beneficiary	No. of beneficiary other than SC and ST category	Central Assistance	Beneficiary contribution	1st instalment of Central Assistance	No. of ST beneficiary aries attached in PMAY MIS as on 13.11.2018	No. of beneficiary other than SC/ST aries attached in PMAY MIS as on 13.11.2018	No. of ST beneficiary aries for which funds already released	No. of beneficiary other than SC/ST aries for which funds already released	Funds already released in TSP component	Funds already released in other than SCSP and TSP component	No. of ST beneficiary aries for which funds to be released	No. of beneficiary other than SC/ST aries for which funds to be released	Funds to be released in ST component	Funds to be released in other than SC/ST component
1	Mokokchung	BLC- New construction	1170.246	447	444	3	670.50	499.746	268.20	444	3	443	3	265.80	1.80	1	0	0.60	0.00
2	Jalukie	BLC- New construction	1320.735	507	507	0	760.50	560.235	304.20	484	0	489	0	293.40	0.00	-5	0	-3.00	0.00
3	Mokokchung	BLC - Enhancement	2868.532	1331	1327	4	1996.50	872.032	798.60	880	4	475	4	285.00	2.40	405	0	243.00	0.00
4	Jalukie	BLC - Enhancement	306.501	137	137	0	205.50	101.001	82.20	133	0	135	0	81.00	0.00	-2	0	-1.20	0.00
<b>Total</b>			<b>5666.014</b>	<b>2422</b>	<b>2415</b>	<b>7</b>	<b>3633.00</b>	<b>2032.014</b>	<b>1453.20</b>	<b>1941</b>	<b>7</b>	<b>1542</b>	<b>7</b>	<b>925.20</b>	<b>4.20</b>	<b>399</b>	<b>0</b>	<b>239.40</b>	<b>0.00</b>

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