

Ministry of Housing & Urban Affairs, Government of India Rof: BMT/C-F/EBR-PMAY/2020-21 24.09.2020

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 1989scheme, 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-HFΛ-V-UD (Comp. no. 9067588)	22.09.2020	1989	113,70,60,000/
2	N-11012/31/2019-III-A-V-UD (Comp. no. 9062189)	22.09.2020	1989	24,00,000/-
3	N-11012/10/2017- HFA-III/HFA-V-UD (Comp. no. 9033256)	22.09.2020	1989	39,60,000/-
4	N-11012/2/2018- ΠΕΛ-ΠΙ/ΗΕΛ-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-HIFA-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/-

Mon- Ell, B) MIS- HFA

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

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

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

Thanking you,

Yours Sincerely,

बीलेश कु अग्रवाल

(Dr. Shailesh Kr. Agrawal) Executive Director

Encl.: As above Copy to:

- 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

N-11012/2/2018-HFA-V-UD (Comp. No. 9040090) 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

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. 38,40,000/- (Rupees Thirty Eight Lakh and Forty Thousand only) as part amount of 1st and 2nd installment of Central Assistance to the State Govt. of Jharkhand for 33 BLC (New Construction) projects under PMAY-U Mission approved by CSMC in its 12th meeting held on 31.08.2016 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 **Rs. 38,40,000/- (Rupees Thirty Eight Lakh and Forty Thousand only)** to the State Government of Jharkhand for 33 BLC projects approved by CSMC in its 12th meeting held on 31.08.2016 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. 2020-21. Details of the 33 BLC projects along with category-wise MIS entry are attached as Annexure.

2. The fund being released is in proportion to no. of houses completed for out of the approved list of beneficiaries in 12th CSMC meeting held on 31.08.2016. The remaining funds for 1st and 2nd installment will be released subsequently on completion of construction of houses. The category-wise summary of the above said release is as under:

(Amount in lakh)

1	1	1 st and installment	ofAssistance	Central Assistance being		ry-wise an	nount
	sanctioned	Assistance (80%)	released as part amount of 1 st and 2 nd	released in this sanction as part amount of 1 st and 2 nd installment	SC	ST	Other than SC & ST
33 BLC (NC)	27022.50	21618.00	21194.40	38.40	3.60	2.40	32.40

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.

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- 4. Based on the decision of the said CSMC and on the recommendations made by MoHUA, the release of central assistance of **Rs. 38,40,000/- (Rupees Thirty Eight Lakh and Forty 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.
- 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.
- 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 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 installments depending on the progress/stage of construction of the house.
- 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.
- 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 installment.
- The State should ensure that Model Code of Conduct is not violated while releasing funds to Implementing Agencies/ULBs/Beneficiaries.

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- 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. 38,40,000/- (Rupees Thirty Eight Lakh and Forty 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:

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 the State Government for the said 33 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. 154-156** (E: 9040090) dated 11.09.2020.
- 10. This sanction has been registered at S. No.13 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 Tel. 011-23063285

Copy to:

- 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 Niyantrak Bhavan, New Delhi.
- Dy. Chief (MIS/DRMC), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
- 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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Form GFR 19- A [See Rule 2123 (I)] Form of Utilization Certificate

Certified that out of Rs. 11959.80/- (One hundred nineteen crore fifty nine lakh eighty thousand only) Grants-in-aid sanctioned during the year 2016-17 in favor of Urban Development & Housing Development under this Ministry/Department Letter no. given in the table below a sum of Rs. 11959.80/- (One hundred nineteen crore fifty nine lakh eighty 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
Α.	N-11011/54/2015-HFA-III(FTS-14467)Dated:-19.05.2016 of 2455.80 N-11011/54/2015-HFA-III(FTS-14467)Dated:-26.04.2016 of 4687.82 N-11011/54/2015-HFA-III(FTS-14467)Dated:-26.04.2016 of 4999.77	12143.40
В.	Amount adjusted for 7739 DUs based on 12th CSMC meeting dated 31.08.2016	4643.40
C.	Final Amount for 12500 DUs (A-B)	7500.00
D.	N-11011/28/2016-HFA-III(FTS-16738)Dated:-29.10.2016	4459.80
	Sanctioned amount for 19933 DUs (C+D)	11959.80

- 2. 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
- 2. Annexure-8

Director,
Directorate of Municipal Administration

आशीय **सिंहमार** निदेशक

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

Form of Utilization Certificate

Certified that out of Rs. 8560.20/- (Eighty five crore sixty lakhs twenty thousand only) Grants-in-aid sanctioned during the year 2017-18 in favor of Urban Development & Housing Development under this Ministry/Department Letter no. given in the table below a sum of Rs. 7030.71/- (Seventy crore thirty lakh seventy one 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. 1529.49 remaining utilized at the end of the year.

Sr. No.	Letter No. and date	Amount (in Lakh)
A.	N-11012/37/2018-HFA-III- UD (C No-90400090) Dated:-30.03.2018	2303.40
В.	N-11012/37/2018-HFA-III- UD (C No-9040090) Dated:-30.03.2018	6256.80
	Sanctioned amount for 19933 DUs (A+B)	8560.20

- 2. 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
- 2. Annexure-8

(Arun Kumar Singh), Additional Chief Secretary to Govt.

Additional Chief Secretary Urban Development and Housing Deptt., Unadhand, Ranchi

आशीय शिहनार, भा०प्र०सै० निदेशक नगरीय प्रकासन निदेशालय नगर विकास एवं आवास दिभाग सारकार, सँची 1

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

Certified that out of Rs. 85,60.20 Lakhs (Eighty Five Crores Sixty Lakhs Twenty Thousand 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. 85,60.20 Lakhs (Eighty Five Crores Sixty Lakhs Twenty Thousand only) has been utilized for the purpose towards Beneficiary Led Construction(BLC), Vertical IV under Pradhan Mantri Aswas 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.	Letter No. and Date	Amount
No.		(Rs. in Lakhs)
A	N-11012/37/2018/HFA-III-UD(CN 90400090) Dated:- 30.03.2018	23,03.40
В	N-11012/37/2018/HFA-III-UD(CN 90400090) Dated:- 30.03.2018	62,56.80
c.	Total Amount Received against 19933 DUs (A+B)	85,60.20
D.	UC Sent vide Letter No :- 1373 date 29.05.2018	70,30.71
E.	Remaining Balance whose UC is due (C-D)	15,29.49
F.	Expenditure	15,29.49
	Balance Amount (E-F)	Nill

2. 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

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Designation :- Secretary

Date: 15/11/18