

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-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- HFA-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-III-A-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-III-A-V-UD (Comp. no. 9039784)	22.09.2020	1989	1,32,00,000/-

① AO-HFA, ② Mon-Cell, ③ MIS-HFA

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हम हिन्दी में किये गये पत्राचार का स्वागत करते हैं।

7/10/20

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,

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 (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

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. 32,23,20,000/- (Rupees Thirty Two Crore Twenty Three Lakh and Twenty 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 16 BLC (NC) projects approved by CSMC in its 34<sup>th</sup> meeting held 30.05.2018 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. 32,23,20,000/- (Rupees Thirty Two Crore Twenty Three Lakh and Twenty Thousand only)** to the **State Government of Jharkhand for 16 BLC (NC) projects** approved by CSMC in its **34<sup>th</sup> meeting held on 30.05.2018** from NUHF raised through Extra Budgetary Resources (EBR) borrowed from NSSF as **part amount of 1<sup>st</sup> and 2<sup>nd</sup> installment** of Central Assistance for creation of Capital assets under PMAY-U for the F.Y. 2020-21. Details of the **16 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 **34<sup>th</sup> CSMC meeting held on 30.05.2018**. The remaining funds 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 1 <sup>st</sup> and 2 <sup>nd</sup> installment	Category-wise amount		
					SC	ST	Other than SC & ST
16 BLC (NC)	8302.50	6642.00	3120.00	<b>3223.20</b>	<b>2201.40</b>	<b>696.60</b>	<b>325.20</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.

4. Based on the decision of the said CSMC and on the recommendations made by MoHUA, the release of central assistance of **Rs. 32,23,20,000/- (Rupees Thirty Two Crore Twenty Three Lakh and Twenty 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 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 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 instalments 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. 32,23,20,000/- (Rupees Thirty Two Crore Twenty Three Lakh and Twenty 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 16 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. 228-230 (E: 9044090)** dated 11.09.2020.

10. This sanction has been registered at **S. No. 19** 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:

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

Details of 16 HLC (New Projects) approved in 34th (SMC) meeting held on 30.06.2018

Annexure to sanction letter No. N-11012/47/2018-HEA-V-173 (Comp. No. 9044990) dated 21.09.2018 (Rs. in Lakhs)

S.No	District Name	City Name	Project Name	CMC Date	Project Cost	Central Assistance	No. of Beneficiaries as per DDP			No. of Valid Beneficiaries Attached as on 31.08.2020			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						
1	Buxar	Chas (Nagar Parishad)	Beneficiary led construction vertical 4 of 143 DUs under of PMAY U of Adityapur U.B. Buxar	30/06/2018	524.18	213.00	71	37	34	142	71	36	34	141	42.60	22.20	20.40	85.20	0.00	0.00	0.00	0.00	42.60	21.60	20.40	84.60		
2	Dumra	Dumra (Nagar Parishad)	Beneficiary led construction of vertical IV of 1234 DUs under of PMAY-U of Buxar U.B. Buxar	30/06/2018	4394.68	1871.00	741	438	35	1214	741	437	30	1208	444.60	237.40	9.00	711.00	0.00	4.80	9.00	13.80	444.60	262.20	18.00	724.80		
3	Dumra	Dumra (Nagar Parishad)	Beneficiary led construction vertical 4 of 301 DUs under of PMAY of Dumra U.B. Dumra	30/06/2018	1412.19	595.00	348	16	6	390	335	36	6	377	199.20	21.60	1.60	224.40	1.80	0.00	0.00	1.80	201.00	21.60	3.60	226.20		
4	Gonda	Gonda	Beneficiary led construction of vertical IV of 264 DUs under of PMAY U of Gonda U.B. Gonda	30/06/2018	955.94	396.00	194	68	2	264	194	68	2	264	99.60	40.20	1.20	141.00	16.80	0.60	0.00	0.60	17.40	16.40	0.00	1.40		
5	Gonda	Gonda	Beneficiary led construction of vertical IV of 285 DUs under of PMAY of Gonda U.B. Gonda	30/06/2018	1011.99	427.50	120	15	150	285	112	34	150	276	67.80	9.00	0.00	166.80	0.50	0.60	0.00	1.20	67.20	8.40	0.00	75.60		
6	Jamui	Jamui	Beneficiary led construction vertical 4 of 192 DUs under of PMAY U of Jamui U.B. Jamui	30/06/2018	695.21	288.00	79	113	0	192	56	113	0	149	19.80	6.780	0.00	57.60	1.80	0.00	0.00	1.80	17.00	16.20	0.00	33.20		
7	Jamui	Jamui	Beneficiary led construction vertical 4 of 189 DUs under of PMAY U of Jamui U.B. Jamui	30/06/2018	470.22	195.00	83	18	30	130	82	18	30	130	40.20	10.80	18.00	78.00	0.00	0.00	0.00	0.00	41.40	19.20	18.00	78.60		
8	Jamui	Jamui	Beneficiary led construction vertical IV of 150 DUs under of PMAY U of Jamui U.B. Jamui	30/06/2018	684.37	285.50	130	32	30	189	32	38	189	83.40	19.20	10.80	113.40	0.00	0.00	0.00	0.00	113.40	19.20	10.80	143.40			
9	Jamui	Jamui	Beneficiary led construction vertical IV of 130 DUs under of PMAY U of Jamui U.B. Jamui	30/06/2018	210.22	195.00	83	18	30	130	82	18	30	130	40.20	10.80	18.00	78.00	0.00	0.00	0.00	0.00	41.40	19.20	18.00	78.60		
10	Jamui	Jamui	Beneficiary led construction vertical IV of 120 DUs under of PMAY U of Jamui U.B. Jamui	30/06/2018	101.99	427.50	120	15	150	285	112	34	150	276	67.80	9.00	0.00	166.80	0.50	0.60	0.00	1.20	67.20	8.40	0.00	75.60		
11	Jamui	Jamui	Beneficiary led construction vertical IV of 120 DUs under of PMAY U of Jamui U.B. Jamui	30/06/2018	684.37	285.50	130	32	30	189	32	38	189	83.40	19.20	10.80	113.40	0.00	0.00	0.00	0.00	113.40	19.20	10.80	143.40			
12	Jamui	Jamui	Beneficiary led construction vertical IV of 120 DUs under of PMAY U of Jamui U.B. Jamui	30/06/2018	684.37	285.50	130	32	30	189	32	38	189	83.40	19.20	10.80	113.40	0.00	0.00	0.00	0.00	113.40	19.20	10.80	143.40			
13	Jamui	Jamui	Beneficiary led construction vertical IV of 120 DUs under of PMAY U of Jamui U.B. Jamui	30/06/2018	684.37	285.50	130	32	30	189	32	38	189	83.40	19.20	10.80	113.40	0.00	0.00	0.00	0.00	113.40	19.20	10.80	143.40			
14	Jamui	Jamui	Beneficiary led construction vertical IV of 120 DUs under of PMAY U of Jamui U.B. Jamui	30/06/2018	684.37	285.50	130	32	30	189	32	38	189	83.40	19.20	10.80	113.40	0.00	0.00	0.00	0.00	113.40	19.20	10.80	143.40			
15	Jamui	Jamui	Beneficiary led construction vertical IV of 120 DUs under of PMAY U of Jamui U.B. Jamui	30/06/2018	684.37	285.50	130	32	30	189	32	38	189	83.40	19.20	10.80	113.40	0.00	0.00	0.00	0.00	113.40	19.20	10.80	143.40			
16	Jamui	Jamui	Beneficiary led construction vertical IV of 120 DUs under of PMAY U of Jamui U.B. Jamui	30/06/2018	684.37	285.50	130	32	30	189	32	38	189	83.40	19.20	10.80	113.40	0.00	0.00	0.00	0.00	113.40	19.20	10.80	143.40			
Total							20041.01	8302.50	2818	1161	556	5335	3608	1132	526	5286	2129.20	645.20	308.00	1130.00	13.60	5.40	0.00	9.60	51.60	5.40	0.00	57.00

*[Handwritten signature]*

UC for F.Y. (2019-20)  
GFR 12 -- C  
( Rule 239)

**Govt. Of Jharkhand**

**Form Utilization Certificate For the year 2019-2020**

Sl. No.	Letter No. and Date	Amount (In lakhs)	
1.	Central fund released during the year 2018-19  (*As per details given below) <b>a.</b> 11012/47/2018-HFA-V-UD (Comp.No.-9044090) / 15.02.19 <b>b.</b> 11012/25/2018-HFA-III-HFA-V-UD (Comp.No.-9044090) /18.03.19 <b>c.</b> 11012/47/2018-HFA-III-HFA-V-UD (Comp. No.-9044090 ) /28.03.19	2462.400  1.808  28.792	Certified that out of Rs. 2493.00 Lakhs* of grants sanctioned during the year 2018-19 in favour of Urban Development & Housing Department, Govt. Of Jharkhand under the Ministry/ Department Letter no. given in the margin and Rs. 2493.00 Lakhs on account of unspent balance of the previous year, a sum of Rs. 2493.00 Lakhs has been utilized for the propose of PMAY(U)- Vertical IV for which it was sanctioned and that the balance of Rs. 0.00 Lakhs remaining unutilized of the end of the year has been surrendered to Government (vide No.. dated ..)/ will be adjusted towards the grants payable during the year .
2.	<b>Total Fund Received:-</b>	<b>2493.00</b>	
3.	Fund utilized upto 31.08.2019	2493.00	
4.	Total Unspent Balance ( Row 2-3)	0.00	

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 Check exercised

1. Cash Book
2. Pass Book
3. Utilization Certificate w.r.t ULBs
4. Sanction Letters w.r.t ULBs
5. Annexure-8 of PMAY Guidelines

Signature.....

Designation...Director

Date: 07/09/19

Signature.....

Designation...Secretary

Date: 07/09/19