

PAO(Sectt.)/HUA/Admin/Advice/2019-20//342-43

GOVERNMENT OF INDIA

PAO(Sectt.), M/o Housing and Urban Affairs

507-C(wing),Nirman Bhawan, New Delhi

Telephone No: 23062664 Fax No: 23062664

To,  
The General Manager,  
Reserve Bank of India,  
Central Accounts Section,  
Additional Office Building,  
East High Court Road,  
NAGPUR - 440 001

Code No:	707
Advice No:	350
Advice Date:	26/09/2019

Sir,

Please debit our account with Rs.37,20,000/- (Thirty Seven Lakh Twenty Thousand Only.) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **September,2019**

The Amount to be Settled: **September,2019**

Sl.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	BIHAR	103	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	37,20,000	N-11012/65/2018-HFA-V-UD (Comp. No. 9051547) dated 25/09/2019
<b>GRAND TOTAL:</b>				<b>37,20,000</b>	

Signature of the authorized official

(Pawan Kumar Bhatnagar)  
Senior Accounts Officer

1 O/o the Accountant General (A&E) , Bihar, Birchand Patel Path, Patna-800001

2 Sh B K Mandal, US (HFA) Minsitry of Housig & Urban Affairs

(Pawan Kumar Bhatnagar)  
Senior Accounts Officer

① AO - HFA

② Mon - Coll ~~BRIDG~~ 9/10/2019

③ MIS- HFA

3/10/19



No. N-11012/65/2018-HFA-V-UD (Comp. No. 9051547)

Government of India

Ministry of Housing & Urban Affairs

**HFA-V Section**

\*\*\*\*

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

Dated: 25.09.2019

To

Pay and Accounts Officer (Sectt.),  
Ministry of Housing and Urban Affairs,  
Nirman Bhawan,  
New Delhi -11

**Sub: Release of Rs. 37.20 lakh as part amount of 1<sup>st</sup> installment of Central Assistance to the State Govt. of Bihar for 54 BLC (New Construction) projects under Pradhan Mantri Awas Yojana (PMAY) (Urban) – reg.**

Sir,

I am directed to convey the Sanction of the President of India to the release of **Rs. 37,20,000/- (Rupees Thirty Seven Lakh and Twenty Thousand only)** to State Govt. of Bihar for 54 BLC (New Construction) Projects as part amount of 1<sup>st</sup> installment of Central Assistance for Creation of Capital Assets under Pradhan Mantri Awas Yojana (Urban) {PMAY(U)} for the FY 2019-20.

2. The statement showing details of the projects against which the above Grant is released towards part amount of 1<sup>st</sup> installment of the Central Assistance is at **Annexure**.

3. Based on decision and recommendations of CSMC under PMAY(U) in its 38<sup>th</sup> meeting held on 26.09.2018, the amount of Central grant is being released subject to the following conditions:

- i. The funds shall be utilized for the purpose and within the selected categorized beneficiaries, for which these are given. Otherwise these will have to be refunded along with interest as per provisions under GFR 2017.
- ii. 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 Assistance 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).
- iii. The funds including Central Assistance 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.
- iv. 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).

Contd..P.2/-

*[Handwritten signature]*

- v. The State Government and implementing agency 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 conditionalities required under the scheme.
  - vi. The State Government shall utilize the grant in accordance with the approved guidelines for the implementation of the Scheme of PMAY (Urban) Mission.
  - vii. The State Government shall furnish the Utilization certificates of the Grant released in the prescribed format as per GFR 2017 as provided in the scheme guidelines.
  - viii. Where there is an element of cash transfer to individual beneficiaries, the same may be made through PFMS/DBT mode as applicable. The State Government shall submit an authenticated certificate from the bank showing complete details of disbursement of funds to each beneficiary before release of 2<sup>nd</sup> installment.
  - ix. The State Government shall ensure the geo-tagging of all houses approved under BLC component of PMAY-U Mission and subsequent release by the State Government to beneficiaries should be made in 3-4 installments depending on the progress/stage of construction of house.
  - x. State Government shall be required to certify that the specifications of the houses conform to NBC/IS Standards and that requisite infrastructure will be provided by the State Government/ULB.
  - xi. 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.
4. The amount is debitible from the account of the Central Government in the books under the following Head of Account under Demand No. 56 of the Ministry of Housing and Urban Affairs for the year 2019-20:

<b>Major Head:</b>	<b>3601</b>	Grants-in-aid to State Governments
<b>Sub-Major Head</b>	<b>06</b>	Centrally Sponsored Schemes
<b>Minor Head</b>	<b>796</b>	ST Component
<b>Sub Head</b>	<b>17</b>	Pradhan Mantri Awas Yojana (Urban)
<b>Detailed Head</b>	<b>01</b>	Assistance to State Governments for PMAY(U)
<b>Object Head</b>	<b>17.01.35</b>	Grants for Creation of Capital Assets

5. The amount will be credited to the State Government's Account at Reserve Bank of India, CAS, Nagpur as per procedure laid down by Ministry of Finance, Department of Expenditure in this regard.
6. This being the first instalment Central Assistance, no UC is required/due for above release.
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.

*[Handwritten signature]*

8. This issues with the concurrence of the Finance Division vide their **Note No. 90-92 (E: 9051547) dated 11.09.2019.**

9. This sanction has been registered at **S. No.146** in the Sanction Register of HFA Mission Directorate of the Ministry of HUA for the year **2019-20.**

Yours faithfully,

  
**(B.K. Mandal)**

Under Secretary to the Government of India  
Tel. 011-23063285

**Copy to:**

1. The Principal Secretary, Urban Development & Housing Deptt, State Government of Bihar, Patna
2. Accountant General (A&E), Bihar.
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 Niyantak 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-11012/65/2018-HFA-V-UD (Comp. No. 9051547) Dated 25.09.2019

Details of 54 BLC (New Construction) Projects - State of Bihar

S.No	Name of the City/Town	Total No. of Beneficiaries as approved	No. of GEN beneficiaries as approved	No. of SC beneficiaries as approved	No. of ST beneficiaries as approved	No. of OBC beneficiaries as approved	Total project cost	Central Assistance	State Share	Beneficiary Contribution	1 <sup>st</sup> installment (40% of Central Assistance)	No. of SC beneficiary attached to other than SC and ST in PMAY-MIS as per annuere 7C	No. of ST beneficiary attached to PMAY-MIS as per annuere 7C	No. of OBC beneficiary attached to PMAY-MIS as per annuere 7C	Provisionally released amount for installation for SC and ST component	Provisionally released amount for installation for ST component	Funds to be released as part amount of 1st installment for other than SC and ST Component	Funds to be released as part amount of 1st installment for SC Component	Rs. in lakh
1	Arwal Nagar Panchayat	638	200	28	8	402	3,196.38	957.00	319.00	1920.38	382.80	265	9	3	159	159.00	5.40	1.80	0.00
2	Bughaia Nagar Panchayat	98	10	15	7	66	555.66	147.00	49.00	359.66	58.80	74	15	7	64	44.40	0.00	3.60	0.00
3	Bahudganj Nagar Panchayat	2952	1665	110	13	1164	15,379.92	4,428.00	1,476.00	9,475.92	1771.20	1806	72	8	269	0.00	0.00	1083.60	4.80
4	Bakhtiyarpur Nagar Panchayat	871	91	235	0	545	4,616.30	1,306.50	435.50	2874.3	522.60	311	154	0	267	185.40	90.00	2.40	0.00
5	Barauli Nagar Panchayat	1131	59	499	85	488	6,050.85	1,696.50	565.50	3788.85	678.60	504	196	10	471	302.40	117.60	6.00	0.00
6	Barh Nagar Panchayat	176	17	22	25	112	936.32	264.00	88.00	584.32	105.60	88	22	15	75	51.00	11.40	1.80	5.40
7	Barrigha Nagar Panchayat	201	19	79	0	103	1,023.09	301.50	100.50	621.09	120.60	116	79	0	97	69.60	47.40	0.00	0.00
8	Bitarsharif Nagar Nigam	935	268	0	0	667	4,815.25	1,402.50	467.50	2,945.25	561.00	455	0	0	351	273.00	0.00	0.00	0.00
9	Bilaut Nagar Panchayat	302	82	92	3	125	1,552.28	453.00	151.00	948.28	181.20	149	55	2	87	89.40	33.00	1.20	0.00
10	Boadhua Nagar Panchayat	629	76	346	0	207	3,036.94	943.50	314.50	1798.94	377.40	0	0	0	0	0.00	0.00	0.00	0.00
11	Chakia Nagar Panchayat	1088	102	178	0	808	5,799.04	1,632.00	544.00	3,623.04	652.80	629	56	0	527	377.40	33.60	0.00	0.00
12	Chapra Nagar Nigam	398	39	52	14	293	2,029.80	597.00	199.00	1,233.8	238.80	248	22	10	248	148.80	13.20	6.00	0.00
13	Darbhanga Nagar Nigam	1743	52	40	6	1645	9,377.34	2,614.50	871.50	5891.34	1045.80	1130	40	6	1078	645.00	34.00	33.00	0.00
14	Dhaka Nagar Panchayat	719	300	72	0	347	3,932.93	1,078.50	359.50	2,494.93	431.40	504	63	0	204	266.40	29.40	0.00	8.40
15	Dighwan Nagar Panchayat	2384	59	461	3	1861	12,301.44	3,576.00	1,192.00	7533.44	1430.40	567	121	3	559	335.40	55.20	1.80	17.40
16	Dumraon Nagar Panchayat	223	14	61	12	136	1,197.51	334.50	111.50	751.51	133.80	104	61	12	96	60.00	36.60	7.20	0.00
17	Hann Bazar Nagar Panchayat	467	76	83	104	204	2,414.39	700.50	233.50	1,480.39	280.20	228	70	43	169	132.60	40.80	25.80	0.00
18	Fateha Nagar Panchayat	500	20	172	4	304	2,645.00	750.00	250.00	1,645	300.00	164	45	0	144	0.00	0.00	98.40	0.00
19	Gogri Jamalpur Nagar Panchayat	364	19	9	0	336	1,936.48	546.00	182.00	1,208.48	218.40	310	3	0	310	185.40	1.80	0.00	0.00
20	Jagdishpur Nagar Panchayat	1507	98	285	394	730	7,610.35	2,260.50	753.50	4,596.35	904.20	747	285	94	684	438.60	170.40	55.80	0.60
21	Jehanabad Nagar Panchayat	169	6	61	10	92	838.24	253.50	84.50	500.24	101.40	85	49	2	80	51.00	29.40	0.00	0.00
22	Jinakpur Road Nagar Panchayat	116	13	26	0	77	638.00	174.00	58.00	406	69.60	42	26	0	35	24.60	15.60	0.00	0.00
23	Kanti Nagar Panchayat	948	448	230	0	270	5,014.92	1,422.00	474.00	3,118.92	568.80	419	120	0	176	250.80	72.00	0.00	0.00
24	Kaimur Bhabhua Nagar Panchayat	88	2	42	7	37	459.36	132.00	44.00	283.36	52.80	38	32	7	37	22.80	17.40	2.40	1.80
25	Kateya Nagar Panchayat	523	58	170	0	295	2,798.05	784.50	261.50	1,752.05	313.80	326	90	0	291	195.60	54.00	0.00	0.00
26	Katihar Nagar Nigam	2054	407	197	93	1357	10,927.28	3,081.00	1,027.00	6,819.28	1232.40	0	0	0	0	0.00	0.00	0.00	0.00
27	Kesam Nagar Panchayat	783	31	155	68	529	4,196.88	1,174.50	391.50	2,630.88	469.80	553	150	6	522	329.40	88.20	3.60	1.80
28	Koath Nagar Panchayat	947	44	128	2	773	5,056.98	1,420.50	473.50	3,162.98	568.20	459	128	2	416	184.80	76.80	1.20	0.00
29	Madhepura Nagar Panchayat	1436	218	138	0	1080	2,154.00	718.00	218.00	4997.28	861.60	765	89	712	450.60	53.40	0.00	8.40	0.00

Handwritten signature or initials.



S.No	Name of the City/Town	Total No. of Beneficiaries as approved	No. of GEN beneficiaries as approved	No. of SC beneficiaries as approved	No. of OBC beneficiaries as approved	Total project cost	Central Assistance	State Share	Beneficiaries Contribution	1 <sup>st</sup> installment (40% of Central Assistance)	No. of beneficiary other than SC and ST attached in PMAAY MIS as per annuure TC	No. of beneficiary attached in PMAAY MIS as per annuure TC	No. of ST beneficiary attached in PMAAY MIS as per annuure TC	No. of OBC beneficiary attached in PMAAY MIS as per annuure TC	Partially released as part amount of 1 <sup>st</sup> installment for SC component	Partially released as part amount of 1 <sup>st</sup> installment for ST component	Partially released as part amount of 1 <sup>st</sup> installment for other than SC and ST Component	Funds to be released as part amount of 1 <sup>st</sup> installment for SC Component	Funds to be released as part amount of 1 <sup>st</sup> installment for ST Component	Funds to be released as part amount of 1 <sup>st</sup> installment for other than SC and ST Component
30	Machubani Nagar Parishad	1202	24	109	0	1069	6,635.04	601.00	4231.04	721.20	878	106	0	854	526.80	63.60	0.00	0.00	0.00	0.00
31	Mahar Bazar Nagar Parishad	1504	90	505	11	988	8,288.80	797.00	5100.8	956.40	785	452	0	710	412.80	237.00	58.20	34.20	0.00	0.00
32	Maner Nagar Panchayat	2096	97	205	44	1750	10,836.32	1,048.00	6644.32	1257.60	1261	129	6	1172	684.60	70.80	3.60	72.00	6.60	0.00
33	Marihura Nagar Panchayat	369	20	71	5	273	1,896.66	184.50	1158.66	221.40	134	64	1	114	78.00	38.40	0.60	2.40	0.00	0.00
34	Melasi Nagar Panchayat	1428	603	61	0	764	7,611.24	2,142.00	4755.24	856.80	569	16	0	380	341.40	9.60	0.00	0.00	0.00	0.00
35	Molania Nagar Panchayat	438	17	167	53	201	2,312.64	219.00	1436.64	262.80	167	167	37	156	100.20	100.20	22.20	0.00	0.00	0.00
36	Mothari Nagar Parishad	286	75	24	11	176	1,544.40	143.00	972.4	171.60	244	24	7	176	146.40	14.40	4.20	0.00	0.00	0.00
37	Motipur Nagar Panchayat	312	16	53	9	234	1,650.48	156.00	1026.48	187.20	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00
38	Muraliganj Nagar Panchayat	1278	33	143	32	1070	7,041.78	1,917.00	4485.78	766.80	714	49	11	702	408.60	27.60	6.60	19.80	1.80	0.00
39	Muzaffarpur Nagar Panchayat	2000	532	601	41	826	10,620.00	3,000.00	6620	1200.00	1351	503	41	825	810.60	300.60	24.60	0.00	1.20	0.00
40	Nabhapur Nagar Panchayat	461	63	81	0	317	2,406.42	691.50	1484.42	276.60	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00
41	Nawganchiya Nagar Panchayat	570	2	36	0	532	2,855.70	855.00	1715.7	342.00	423	27	0	421	253.80	16.20	0.00	0.00	0.00	0.00
42	Nirmali Nagar Panchayat	111	2	14	0	95	630.48	166.50	408.48	66.60	71	6	0	71	42.60	3.60	0.00	0.00	0.00	0.00
43	Pakridiyal Nagar Panchayat	200	1	28	0	171	1,084.00	300.00	684	120.00	92	26	0	92	0.00	0.00	0.00	55.20	15.60	0.00
44	Parsa Bazar Nagar Panchayat	1070	64	179	5	822	5,457.00	535.00	3317	642.00	619	149	5	557	372.00	89.40	3.00	-0.60	0.00	0.00
45	Ramnagar Nagar Panchayat	731	64	217	41	409	4,144.77	365.50	2682.77	438.60	314	43	27	265	0.00	0.00	0.00	188.40	25.80	16.20
46	Raxaul Nagar Parishad	996	78	56	25	837	5,428.20	498.00	3436.2	597.60	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00
47	Riviganj Nagar Panchayat	383	34	60	4	285	1,953.30	574.50	1187.3	229.80	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00
48	Saharsa Nagar Parishad	1323	170	552	81	520	7,342.65	661.50	4696.65	793.80	0	0	0	0	0.00	0.00	0.00	0.00	0.00	0.00
49	Sahibganj Nagar Panchayat	649	2	149	0	498	3,452.68	324.50	2154.68	389.40	500	63	0	498	300.00	37.80	0.00	0.00	0.00	0.00
50	Sitri Hakhtivarpur Nagar Panchayat	1878	270	390	0	1218	10,366.56	2,817.00	6610.56	1126.80	680	390	0	430	407.40	227.40	0.00	0.60	6.60	0.00
51	Siwan Nagar Parishad	1584	229	198	55	1102	8,648.64	2,376.00	5480.64	950.40	1196	118	44	1100	711.60	59.40	18.60	6.00	11.40	7.80
52	Siwan Nagar Parishad	1579	613	324	39	603	8,305.54	789.50	5147.54	947.40	620	210	39	319	371.40	125.40	23.40	0.60	0.60	0.00
53	Sonpur Nagar Panchayat	2610	693	464	10	1443	13,311.00	3,915.00	8091	1566.00	1667	339	9	1075	981.60	198.00	5.40	18.60	5.40	0.00
54	Sugauli Nagar Panchayat	479	46	77	17	339	2,586.60	718.50	1628.6	287.40	281	76	5	246	168.60	45.60	3.00	0.00	0.00	0.00
	<b>Total</b>	<b>50017</b>	<b>8331</b>	<b>8750</b>	<b>1341</b>	<b>31595</b>	<b>264,637.16</b>	<b>25,008.50</b>	<b>164,603.16</b>	<b>30010.20</b>	<b>23652</b>	<b>5009</b>	<b>462</b>	<b>18291</b>	<b>12,391.80</b>	<b>2,790.60</b>	<b>240.00</b>	<b>#1799.40</b>	<b>214.80</b>	<b>37.20</b>

# Central Assistance for other than SC and ST components is being released through Extra Budgetary Resources (EBR) fund.