

PAO(Sectt.)/HUA/Admin/Advice/2019-20//47-48  
**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:	307
Advice Date:	16/09/2019

Sir,

Please debit our account with Rs. **3,30,00,000/- (Three Crore Thirty Lakh Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: <b>September, 2019</b>				The Amount to be Settled: <b>September, 2019</b>	
Sl.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	JHARKHAND	125	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	3,30,00,000	N-11012/2/2018-HFA-V-UD (Comp. No. 9034796) dated 13/09/2019
<b>GRAND TOTAL:</b>				<b>3,30,00,000</b>	

Signature of the authorized official

*sel*

**(Pawan Kumar Bhatnagar)**  
 Senior Accounts Officer

1 O/o the Accountant General (A&E)-I, Jharkhand, Ranchi-834002  
 2 Sh B K Mandal, US (HFA-V) Ministry of Housig & Urban Affairs

*Pawan Kumar Bhatnagar*  
 (Pawan Kumar Bhatnagar)  
 Senior Accounts Officer 16/9

① AO- HFA

② Mon-Cell *23/9/19*  
 24/9/19

③ MIS- HFA

*Pawan Kumar Bhatnagar*  
 23/9/19

N-11012/2/2018-HFA-V-UD(Comp. No.9034796)

Government of India

Ministry of Housing & Urban Affairs

**HFA-V Section**

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

Dated: 13<sup>th</sup> September, 2019

To

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

Sub: **Release of Rs. 330.00 lakh as part amount of 1<sup>st</sup> and 2<sup>nd</sup> installment of Central Assistance to the State Govt. of Jharkhand for 36 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. 3,30,00,000/- (Rupees Three Crore and Thirty Lakh only)** to State Govt. of Jharkhand for 36 BLC (New Construction) Projects as part amount of 1<sup>st</sup> and 2<sup>nd</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> and 2<sup>nd</sup> installment of the Central Assistance is at **Annexure**.

3. Based on decision and recommendations of CSMC under PMAY(U) in its 25<sup>th</sup> meeting held on 23<sup>rd</sup> August, 2017, 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/-



- 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>789</b>	SC 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. Requisite UC of 1<sup>st</sup> installment has been received from State Govt. for 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. 118-120 (E: 9034796) dated 27.08.2019.**

9. This sanction has been registered at **S. No. 124** 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 No.: 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 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-1011/2/2018-18A-1H/HFA-V-UD (Comp. No. 9034786) dated 13.09.2019**  
**36 BLC (New Construction) projects in State of Jharkhand**

S.No	City Name	No. of Beneficiaries (City Par SC/ST)	No. of GEN	No. of SC/ST Beneficiary	GC	Project Cost	Central Assistance	State Share	Sanctuary Share	Fund for 1st and 2nd installment on the basis of beneficiaries attached as per sanctioning 7C	No. of SC/ST Beneficiary attached to the project as per sanctioning 7C	No. of SC/ST Beneficiary attached to the project as per sanctioning 7C	No. of SC/ST Beneficiary attached to the project as per sanctioning 7C	Funds for 1st and 2nd installment already released in SC and ST Component for 1892 (Rs. in lakh)	Funds for 1st and 2nd installment already released in SC and ST Component for 1892 (Rs. in lakh)	Funds for 1st and 2nd installment already released in SC and ST Component for 1892 (Rs. in lakh)	Funds for 1st and 2nd installment already released in SC and ST Component for 1892 (Rs. in lakh)	1st and 2nd installment to be released in SC and ST Component (Rs. in lakh)	1st and 2nd installment to be released in SC and ST Component (Rs. in lakh)	
1	AGARTHAUR (Nagar)	120	91	12	6	470.73	195.00	97.50	178.23	158.00	92	12	26	105.60	8.40	31.20	4.80	6.00	0.00	0.00
2	Baramulla (Nagar)	44	39	7	0	301.50	131.50	65.75	120.75	57.50	329	72	40	390.00	86.40	48.00	4.80	0.00	0.00	0.00
3	Bokaro (Nagar)	51	35	10	0	188.54	82.50	41.25	77.25	214.00	335	70	37	373.20	174.00	2.40	52.80	0.00	21.60	0.00
4	Bondla (Nagar)	35	19	3	10	126.74	51.50	25.75	47.75	40.00	18	10	6	21.60	10.80	7.20	0.00	1.20	0.00	0.00
5	Chandrapur (Nagar)	122	102	20	6	441.76	193.00	96.50	167.26	146.40	102	8	12	122.40	9.60	14.40	0.00	0.00	0.00	0.00
6	Chandrapur (Nagar)	277	170	69	30	1093.02	415.50	207.75	379.77	272.00	149	68	30	178.40	64.80	36.00	2.40	16.80	0.00	0.00
7	Chandrapur (Nagar)	146	101	27	33	528.67	219.50	109.75	200.17	157.20	86	33	12	38.40	6.00	10.80	4.80	33.60	3.60	0.00
8	Chandrapur (Nagar)	604	513	82	63	2187.08	908.00	454.00	828.08	721.20	513	63	25	606.00	75.60	28.80	9.60	0.00	1.20	0.00
9	Chandrapur (Nagar)	80	69	17	10	288.48	120.00	60.00	109.48	87.60	62	10	1	76.80	4.80	0.00	2.40	7.20	0.00	0.00
10	Chandrapur (Nagar)	50	35	11	25	181.05	75.00	37.50	68.50	60.00	56	35	11	27.60	28.80	0.00	2.40	0.00	1.20	0.00
11	Deoghar (Nagar)	1509	1039	223	358	5454.09	2282.50	1141.25	2048.84	1599.20	1003	357	110	127.60	4.80	0.00	12.00	18.00	-1.20	36.40
12	Dumka (Nagar)	1306	966	206	238	4729.03	1993.00	996.50	1790.53	1555.20	856	238	102	1034.40	205.60	122.40	112.80	0.00	0.00	0.00
13	Dumka (Nagar)	152	115	12	35	554.01	239.50	119.75	209.76	183.60	115	35	3	129.60	42.00	0.00	8.40	0.00	3.60	0.00
14	Garhwa (Nagar)	146	109	22	4	528.87	219.50	109.75	200.17	157.20	109	20	3	374.80	39.60	6.00	0.00	0.00	26.40	0.00
15	Garhwa (Nagar)	1362	1136	207	202	4931.80	2043.00	1021.50	1867.30	1630.80	1132	203	22	1312.40	243.60	1.20	42.00	0.00	0.00	26.40
16	Garhwa (Nagar)	1045	824	256	67	3783.95	1567.50	783.75	1432.70	1059.20	468	67	34	558.00	80.40	43.60	3.60	0.00	-1.20	0.00
17	Garhwa (Nagar)	655	397	76	204	2321.76	982.50	491.25	898.01	778.20	394	200	52	451.20	228.00	39.60	21.60	12.00	22.80	0.00
18	Garhwa (Nagar)	325	247	55	72	1174.83	487.50	243.75	415.85	340.80	206	72	6	241.80	86.40	3.60	3.60	0.00	3.60	0.00
19	Garhwa (Nagar)	431	357	65	61	1560.65	646.50	323.25	590.90	512.40	353	61	13	297.20	71.20	0.00	26.40	0.00	15.60	0.00
20	Garhwa (Nagar)	41	37	6	11	235.37	97.50	48.75	89.17	78.00	36	5	24	43.20	6.00	27.60	0.00	0.00	1.20	0.00
21	Garhwa (Nagar)	146	85	48	26	228.07	219.00	109.50	200.17	112.40	42	25	35	44.40	30.00	47.00	6.00	0.00	0.00	0.00
22	Garhwa (Nagar)	363	271	46	13	1314.42	544.50	272.25	497.67	424.80	262	13	79	283.20	15.60	94.80	31.20	0.00	0.00	0.00
23	Garhwa (Nagar)	75	62	14	4	271.58	112.50	56.25	103.83	71.20	46	9	4	42.00	10.80	4.80	15.60	0.00	0.00	0.00
24	Garhwa (Nagar)	500	339	79	158	1810.50	750.00	375.00	695.50	607.20	317	158	3	35.20	6.00	24.00	381.60	183.60	-20.40	0.00
25	Garhwa (Nagar)	46	11	7	5	166.57	65.00	32.50	61.07	55.20	21	5	20	374.40	127.20	3.60	-349.20	-121.20	20.40	0.00
26	Garhwa (Nagar)	69	66	8	2	323.27	133.00	66.50	122.02	105.60	66	2	1	102.00	2.40	1.20	0.00	0.00	0.00	0.00
27	Garhwa (Nagar)	24	20	12	0	86.50	36.00	18.00	33.50	30.00	0	0	0	19.20	0.00	3.60	0.00	0.00	0.00	0.00
28	Garhwa (Nagar)	50	39	8	8	181.05	75.00	37.50	68.55	57.60	38	0	0	352.80	8.40	3.60	4.80	0.00	0.00	0.00
29	Garhwa (Nagar)	554	434	189	60	245	2008.03	811.00	415.50	759.53	376	60	40	352.80	8.40	48.00	96.00	48.00	0.00	0.00
30	Garhwa (Nagar)	3	2	0	0	2.24	3.00	1.50	2.74	2.40	2	0	0	2.40	0.00	0.00	0.00	0.00	0.00	0.00
31	Garhwa (Nagar)	137	128	25	9	490.98	205.50	102.75	187.83	132.00	117	9	0	121.20	10.80	0.00	31.20	0.00	0.00	0.00
32	Garhwa (Nagar)	223	103	10	50	807.48	334.50	167.25	305.73	267.60	105	50	68	123.60	10.80	81.60	2.40	48.20	0.00	0.00
33	Garhwa (Nagar)	1045	481	111	126	3783.95	1567.50	783.75	1432.70	1140.00	400	126	435	558.00	58.80	521.20	18.00	74.40	-1.20	0.00
34	Garhwa (Nagar)	215	153	6	48	776.52	322.50	161.25	294.27	258.00	153	48	14	182.40	57.60	16.80	1.20	0.00	0.00	0.00
35	Garhwa (Nagar)	26	15	5	2	94.15	39.00	19.50	35.65	31.20	15	5	2	3.00	0.00	0.00	0.00	0.00	0.00	0.00
36	Garhwa (Nagar)	94	43	6	16	240.37	141.00	70.50	138.87	111.80	43	16	3	9.00	0.00	0.00	0.00	0.00	0.00	0.00
<b>Total</b>		<b>12892</b>	<b>8098</b>	<b>1480</b>	<b>2375</b>	<b>47044.03</b>	<b>18488.00</b>	<b>9244.00</b>	<b>17812.03</b>	<b>15036.00</b>	<b>8684</b>	<b>2367</b>	<b>1609</b>	<b>8680.40</b>	<b>2390.40</b>	<b>1744.00</b>	<b>794.18</b>	<b>330.00</b>	<b>166.80</b>	<b>0.00</b>

\* Central Assistance for other than SC/ST components will be released through Extra Budgetary Resources (EBR) funds.

Ministry of Housing & Urban Affairs  
HFA-III Section

Nirman Bhawan, New Delhi-110 011  
Dated: 04.2019

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

Subject: Utilization Certificates of 1<sup>st</sup> Instalment of EBR fund under Pradhan Mantri Awas Yojana (Urban).

Sir,

I am directed to forward herewith copies of utilization certificate received from State Government of Jharkhand in r/o Central Assistance released through Extra Budgetary Resources (EBR) by BMTPC on direction of the Ministry under PMAY(U) projects. The details of the utilization certificates are as under:-

(Rs in lakh)

S.No.	Sanction No./FTS	Date	Amount Released	UCs received	Cumulative UCs received	UCs Balance
1	N-11012/02/2018-HFA-III ( FTS- 9034796)	27-Mar-18	6,614.40	6,614.40	6,614.40	-
	Total		6,614.40	6,614.40	6,614.40	-
	Grand Total		6,614.40	6,614.40	6,614.40	-

2. It is requested that the UCs may be taken into record for further necessary action.

Encl: As above.

Copy to:

1. US (HFA -V) for further necessary action.
2. Sr. Account Officer, CCA-Office, Nirman Bhawan.
3. Deputy Cheif (MIS)

*Vinod Kumari*  
(Vinod Kumari)  
A.A.O. (HFA- Directorate)  
Email:- vinodkumari.17@gov.in  
Tel: 23061519

विनोद कुमारी/VINOD KUMARI  
सहायक लेखा अधिकारी/Asstt. Accounts Officer  
आवासन और शहरी कार्य मंत्रालय  
Ministry of Housing & Urban Affairs  
भारत सरकार/Govt. of India  
निरमन भवन, लोधी रोड- 110011  
Nirman Bhawan, New Delhi-110011

*MK*  
23/4/19

23-4-19