

PAO(Sectt.)/HUA/Admin/Advice/2019-20/1985-86

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:	604
Advice Date:	16/01/2020

Sir,
Please debit our account with Rs. **7,69,20,000/- (Seven Crore Sixty Nine 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: **January, 2020**

The Amount to be Settled: **January, 2020**

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)	7,69,20,000	N-11012/83/2019-HFA-V-UD (Comp. No. 9074677) dated 08/01/2020
GRAND TOTAL:				7,69,20,000	

Signature of the authorized official

Sd

(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) Minsitry of Housig & Urban Affairs

Pawan Kumar Bhatnagar

(Pawan Kumar Bhatnagar)
Senior Accounts Officer

① AO - HFA

② Mon. Cell *BK Mandal*
21/1/20

③ MIS- HFA

Pawan Kumar Bhatnagar
8/1/20

No. N-11012/83/2019-HFA-V-UD (Comp. No. 9074677)

Government of India
Ministry of Housing & Urban Affairs
HFA-V Section

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

Dated: 08.01.2020

To

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

Sub: Release of Rs. 769.20 lakh as part amount of 1st installment of Central Assistance to the State Govt. of Jharkhand for 17 BLC (New Construction) projects under Pradhan Mantri Awas Yojana - Urban - reg.

Sir,

I am directed to convey the Sanction of the President of India to the release of **Rs. 7,69,20,000/- (Rupees Seven Crore Sixty Nine Lakh and Twenty Thousand only)** to State Govt. of Jharkhand for 17 BLC (New Construction) Projects as part amount of 1st installment of Central Assistance (**Schedule Caste Component**) 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 1st installment of the Central Assistance is at **Annexure**.

3. Based on decision and recommendations of CSMC under PMAY-U in its 47th meeting held on 25.09.2019, 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 2nd 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. The 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. State Govt. shall also ensure that there should be no duplication/change in the identified beneficiaries.
- 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:

Major Head:	3601	Grants-in-aid to State Governments
Sub-Major Head	06	Centrally Sponsored Schemes
Minor Head	789	SC Component
Sub Head	17	Pradhan Mantri Awas Yojana (Urban)
Detailed Head	01	Assistance to State Governments for PMAY(U)
Object Head	17.01.35	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.

8. This issues with the concurrence of the Finance Division vide their **Note No. 51-52 (E: 9074677) dated 31.12.2019.**

Contd..P.3/

9. This sanction has been registered at S. No. 309 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. 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 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

Annexure to Sanction letter No. No. N-11012/83/2019- HFA-V-UD (Comp. No. 9074677) dated 08.01.2020
17 BLC (New Construction) projects in State of Jharkhand

S.No	Name of the City/ Town	Total No. of Beneficiaries approved	No. of other than SC and ST beneficiaries as approved	No. of SC beneficiary as approved	No. of ST beneficiary as approved	Total Project Cost	Total Central Assistance (Rs. in lakh)	State Share (Rs. in lakh)	Beneficiary Contribution (Rs. in lakh)	1 st installment (40% of Central Assistance) (Rs. in lakh)	No. of beneficiary other than SC and ST attached in P.M.A.Y.-MIS based on annexure 7c	No. of SC beneficiary attached in P.M.A.Y.-MIS based on annexure 7c	No. of ST beneficiary attached in P.M.A.Y.-MIS based on annexure 7c	Funds already released as installment for other than SC and ST component	Funds already released as installment for SC component	Funds already released as installment for ST component	Funds to be released as part of installment for other than SC and ST component	Funds to be released as part of installment for SC component	Funds to be released as part of installment for ST component
1	Baankinath	25	20	5	0	90.53	37.50	18.75	34.28	15.00	20	5	0	-	-	-	12.00	3.00	0.00
2	Bundu	195	149	29	17	706.10	292.50	146.25	267.35	117.00	122	26	16	-	-	-	73.20	15.60	9.60
3	Chas	450	366	72	12	1629.45	675.00	337.50	616.95	270.00	197	43	6	-	-	-	118.20	25.80	1.60
4	Chhatrapur	790	462	264	64	2860.59	1185.00	592.50	1083.09	474.00	0	0	0	-	-	-	0.00	0.00	0.00
5	Danghar	1295	947	311	37	4689.20	1942.50	971.25	1775.45	777.00	294	107	18	-	-	-	176.40	64.20	10.80
6	Dumka	256	255	39	2	1071.82	444.00	222.00	405.82	177.60	88	21	2	-	-	-	52.80	12.60	1.20
7	Girdih	3029	2031	914	84	10968.01	4543.50	2271.75	4152.76	1817.40	2031	914	84	-	-	-	1218.60	548.40	50.40
8	Godda	689	594	74	21	2494.87	1033.50	516.75	944.62	413.40	246	4	9	-	-	-	147.60	2.40	5.40
9	Gumla	350	261	19	70	1267.35	525.00	262.50	479.85	210.00	20	0	0	-	-	-	12.00	0.00	0.00
10	Hussainabad	208	179	29	0	753.17	312.00	156.00	285.17	124.80	0	0	0	-	-	-	0.00	0.00	0.00
11	Jhumelehriya	443	376	61	6	1604.10	664.50	332.25	607.35	265.80	275	42	6	-	-	-	165.00	25.20	3.60
12	Madhupur	200	130	55	15	724.20	300.00	150.00	274.20	120.00	115	48	9	-	-	-	69.00	28.80	5.40
13	Majhison	309	231	65	13	1118.89	463.50	231.75	423.64	185.40	231	65	13	-	-	-	138.60	39.00	7.80
14	Nango	16	12	2	2	57.94	24.00	12.00	21.94	9.60	10	2	2	-	-	-	6.00	1.20	0.00
15	Rajmahal	48	46	2	0	173.81	72.00	36.00	68.81	28.80	31	2	0	-	-	-	18.60	1.20	0.00
16	Ramgarh	10	8	0	2	36.21	15.00	7.50	13.71	6.00	7	0	2	-	-	-	4.20	0.00	1.20
17	Seraikela	21	14	3	4	76.04	31.50	15.75	28.79	12.60	14	3	4	-	-	-	8.40	1.80	2.40
Total		8374	6081	1944	349	30322.25	12561.00	6280.50	11480.75	5024.40	3701	1282	171	-	-	-	* 2220.60	-69.20	102.60

* Funds will be released on later date.

[Handwritten Signature]