

PAO(Sectt.)/HUA/Admin/Advice/2019-20/867-8

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:	535
Advice Date:	26/12/2019

Sir,

Please debit our account with Rs. **10,84,80,000/-** (**Ten Crore Eighty Four Lakh Eighty Thousand Only.**) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

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

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

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)	10,84,80,000	N-11012/53/2019-HFA-V-UD (Comp. No. 9067588) dated 24/12/2019
GRAND TOTAL:				10,84,80,000	

Signature of the authorized official

sdL

(Pawan Kumar Bhatnagar)
Senior Accounts Officer

1 O/o the Accountant General (A&E), Gujarat, Rajkot-360001.

2 Sh Sanjeev Kumar Sharma, US (HFA) Minsitry of Housig & Urban Affairs

P. Bhatnagar

(Pawan Kumar Bhatnagar)
Senior Accounts Officer

① AO-HFA

② Man-Cell *BNDag*
2/11/20

③ MIS-HFA

P. Bhatnagar
8/11/20

No. N-11012/53/2019-HFA-V-UD (Comp. No. 9067588)

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

Room No. 3, Technical Cell, Gate No. 7,
Nirman Bhawan, New Delhi
Dated: 24.12.2019

To

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

Sub: Release of Rs. 1084.80 lakh as part amount of 1st installment of Central Assistance to the State Govt. of Jharkhand for 38 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. 10,84,80,000/- (Rupees Ten Crore Eighty Four Lakh and Eighty Thousand only)** to State Govt. of Jharkhand for 38 BLC (New Construction) Projects as part amount of 1st installment of Central Assistance (**Schedule Tribe 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 44th meeting held on 28th June, 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).

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[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 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	796	ST 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. 16-18 (E: 9067588) dated 14.12.2019.**

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

Yours faithfully,

B.K. Mandal
24/11/19

(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 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
24/11/19

(B.K. Mandal)

Under Secretary to the Government of India

Amount to Sanction Letter No. N-10123/23/2019, HEA-V-UD (Comp. No. 9067388) dated 24.12.2019
38 BICY New Construction) projects in State of Jharkhand

S.No	Name of the City/Town	Total No. of Beneficiaries as approved	No. of other than SC and ST beneficiaries as approved	No. of SC beneficiaries as approved	No. of ST beneficiaries 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 and ST Assistance) (Rs. in lakh)	No. of beneficiaries other than SC and ST attached in PMAY-MIS based on amount released	No. of SC beneficiaries attached in PMAY-MIS based on amount released	No. of ST beneficiaries attached in PMAY-MIS based on amount released	Funds already released as per installment for SC and ST component	Funds already released as per installment for SC component	Funds already released as per installment for ST component	Funds to be released as part of 1 st installment for SC and ST component	Funds to be released as part of 1 st installment for ST component
1	Adityapur	3531	2088	54	91	1298.319	629.50	264.75	483.9651	211.59	208	53	91	0.00	0.00	0.00	124.50	31.50
2	Baharwa	495	472	21	2	1792.395	742.50	371.25	678.645	297.00	450	21	1	0.00	0.00	0.00	270.00	12.00
3	Banbath	200	168	19	13	724.200	300.00	150.00	274.200	120.00	168	19	13	0.00	0.00	0.00	100.80	11.40
4	Berdia	40	16	17	7	144.840	60.00	30.00	54.840	24.00	16	17	7	0.00	0.00	0.00	9.60	10.20
5	Chaibasa	71	32	10	29	257.091	100.50	53.25	97.341	42.60	32	10	29	0.00	0.00	0.00	19.20	6.00
6	Chakradharpur	211	153	47	11	764.031	316.50	158.25	289.281	126.60	153	47	11	0.00	0.00	0.00	91.80	28.20
7	Chakulia	196	130	22	44	709.716	294.00	147.00	268.716	117.60	107	19	26	0.00	0.00	0.00	64.20	11.40
8	Chas	168	143	25	0	608.338	252.00	126.00	230.338	100.80	131	22	0	0.00	0.00	0.00	78.60	13.20
9	Chhatra	39	29	10	0	141.219	58.50	29.25	53.469	24.40	29	0	0	0.00	0.00	0.00	0.00	0.00
10	Chitradwala	129	94	35	0	467.109	193.50	96.75	175.859	77.40	92	31	0	0.00	0.00	0.00	55.20	18.60
11	Dangra	573	405	73	95	2074.832	899.50	439.75	785.531	343.50	389	73	52	0.00	0.00	0.00	333.40	43.50
12	Dhanbad	1828	1525	243	60	6691.888	2742.00	1371.00	2505.188	1096.50	1050	161	31	0.00	0.00	0.00	690.00	97.80
13	Dumka	1018	810	100	2	3686.178	1527.00	763.50	1395.678	603.50	856	92	2	0.00	0.00	0.00	483.00	56.80
14	Dumka	277	188	89	0	1003.017	415.00	207.50	379.517	166.20	181	74	9	0.00	0.00	0.00	112.20	11.20
15	Garhwa	225	163	51	9	814.725	327.50	163.75	308.475	135.00	163	51	9	0.00	0.00	0.00	97.80	11.80
16	Girdih	1365	996	322	47	4942.605	2047.50	1023.75	1871.415	819.00	996	322	47	0.00	0.00	0.00	597.00	192.40
17	Gondia	670	653	12	5	2426.679	1005.00	502.50	918.570	402.00	805	6	5	0.00	0.00	0.00	127.00	1.60
18	Gumla	624	312	80	231	2256.831	934.50	467.25	854.131	373.80	312	68	231	0.00	0.00	0.00	187.20	10.80
19	Hazaribagh	1254	928	282	44	4546.724	1881.00	940.50	1719.234	729.40	928	282	44	0.00	0.00	0.00	556.50	169.20
20	Hosainabad	598	405	193	0	2165.358	897.00	448.50	819.858	358.50	344	193	0	0.00	0.00	0.00	206.40	115.80
21	Jamtara	390	226	99	5	1194.920	495.00	247.50	452.420	198.00	115	51	2	0.00	0.00	0.00	69.00	36.60
22	Jharia	478	1095	283	41	4989.288	2007.00	1003.50	1889.278	826.50	944	282	30	0.00	0.00	0.00	566.40	157.20
23	Jharia	12	11	1	0	41.482	18.00	9.00	16.482	7.20	11	1	0	0.00	0.00	0.00	6.60	0.60
24	Kanungo	320	210	38	81	1191.309	493.50	246.75	451.539	197.40	310	38	73	0.00	0.00	0.00	126.00	22.80
25	Koduma	189	134	52	3	684.369	283.50	141.75	451.539	197.40	134	52	3	0.00	0.00	0.00	80.40	11.20
26	Lohardaga	185	111	53	21	660.885	277.50	138.75	253.455	113.40	88	31	13	0.00	0.00	0.00	52.80	7.80
27	Lohardaga	619	510	31	78	2241.399	928.50	464.25	848.649	371.40	599	31	76	0.00	0.00	0.00	305.40	38.50
28	Majhaan	780	614	149	17	2824.380	1170.00	585.00	1059.380	458.00	614	149	17	0.00	0.00	0.00	368.40	46.10
29	Mango	74	57	12	5	267.544	111.00	55.50	101.454	44.40	54	11	5	0.00	0.00	0.00	32.40	6.60
30	Medinipur	325	252	72	1	1174.825	487.50	243.75	444.575	195.00	252	72	1	0.00	0.00	0.00	151.20	42.20
31	Mihijam	45	26	8	1	162.945	67.50	33.75	61.695	27.00	26	8	1	0.00	0.00	0.00	15.60	4.80
32	Phusro	49	28	17	4	177.429	73.50	36.75	67.779	29.40	28	17	4	0.00	0.00	0.00	16.80	2.40
33	Rainabul	20	15	5	0	72.420	30.00	15.00	27.420	12.00	15	5	0	0.00	0.00	0.00	9.00	3.00
34	Ranpur	2381	1929	201	791	8561.601	3571.50	1785.75	3264.351	1438.60	1095	206	628	0.00	0.00	0.00	657.00	123.60
35	Ranchi	442	265	20	157	1600.482	663.00	331.50	606.982	265.20	217	20	114	0.00	0.00	0.00	130.20	12.00
36	Sahibganj	940	725	167	48	3193.240	1410.00	705.00	1288.740	564.00	526	148	48	0.00	0.00	0.00	315.60	38.80
37	Seraikela	711	75	3	3	2814.911	166.50	83.25	122.181	66.60	74	5	28	0.00	0.00	0.00	44.40	3.00
38	Simdega	414	414	131	240	2864.211	1186.50	593.25	1084.461	474.60	331	100	150	0.00	0.00	0.00	199.20	65.60
Total		19333	13963	3140	2240	76004.793	28999.50	14499.75	26505.543	11599.80	11980	2796	1808	0.00	0.00	0.00	77188.00	1677.60
																		1084.80

* Being released through Extra Budgetary Resources Funds.
 * Being released through Budgetary Resources Funds.

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