

PAO(Sectt.)/UD/Admin/Advice/2019-20/1240-4)

GOVERNMENT OF INDIA

PAO(Sectt.), Ministry of 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:	314
Advice Date:	17/09/2019

Sir,

Please debit our account with Rs. **5,55,60,000/- (Five Crore Fifty Five Lakh Sixty 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	JHARKHAND	125	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	5,55,60,000	N-11012/27/2018-HFA-V-UD (Comp. No. 9039784) dated 16/09/2019
GRAND TOTAL:				5,55,60,000	

Signature of the authorized official

(Pawan Kumar Bhatnagar)
Sr. Account Officer

1. O/o the Accountant General (A&E)-I, Jharkhand, Ranchi-834002
2. Sh. B.K. Mandal, US(HFA-V), M/o H&UA, Nirman Bhawan, New Delhi.

① AO-HFA

② Man-Gll BNDag
24/9/19

③ MIS-HFA

Prakash
23/9/19

(Pawan Kumar Bhatnagar)
Sr. Account Officer

N-11012/27/2018-HFA-V-UD (Comp. No. 9039784)
 Government of India
 Ministry of Housing & Urban Affairs
HFA-V Section

Room No. 3, Technical Cell, Gate No. 7,
 Nirman Bhawan, New Delhi
 Dated: 16th September, 2019

To

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

Sub: **Release of Rs. 555.60 lakh as part amount of 1st and 2nd installment of Central Assistance to the State Govt. of Jharkhand for 24 BLC (New Construction) projects under PMAY(U) – reg.**

Sir,

I am directed to convey the Sanction of the President of India to the release of **Rs. 5,55,60,000/- (Rupees Five Crore Fifty Five Lakh and Sixty Thousand only)** to State Govt. of Jharkhand for 24 BLC (New Construction) Projects as part amount of 1st and 2nd 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 1st and 2nd installment of the Central Assistance is at **Annexure**.

3. Based on decision and recommendations of CSMC under PMAY(U) in its 29th meeting held on 27th December, 2017 and fulfillment of all required provisions/conditions under PMAY(U) Guidelines, the amount of Central Assistance 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. 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:

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. Requisite UC of 1st installment has been received from State Govt. for said projects.

Contd..P.3/-



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. 87-91 (E: 9039784) dated 28.08.2019.**

9. This sanction has been registered at **S. No. 130** 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-1012/27/2018-IFA-V-UD (E.No. 9030784) dated 16.09.2019

Details of 24 P.I.C. (New Construction) projects in State of Jharkhand

S.No	City Name	No. of Beneficiary As Per PFI	No. of General Beneficiary	No. of SC Beneficiary	No. of ST Beneficiary	No. of OBC Beneficiary	No. of PwD Beneficiary	Project Cost	Central Assistance	State Share	Beneficiary Share	Fund for set and installation in the state of Jharkhand per annum %	No. of installation and installation (Block of Convent) released for SC per annum %	No. of beneficiary other than SC and ST PMAV-MIS per annum %	No. of SC beneficiary other than PMAV-MIS per annum %	No. of ST beneficiary other than PMAV-MIS per annum %	Fund for set and installation released for SC other than SC Component	Fund for set and installation released for SC and ST Component	Fund for set and installation released for SC and ST Component	Fund to be released as part amount for set and installation in SC Component	Fund to be released as part amount for set and installation in ST Component	Rs. in lakh
1	Basukinath Bishrampur	454	47	98	50	239	306	1,643.93	681.00	340.50	622.43	240.60	481.30	306	98	50	345.60	75.60	60.00	21.60	42.00	0.00
2	Biranda Chaibasa (Nagar Parishad)	894	102	217	10	55	667	3,237.17	1,341.00	670.50	1,225.67	485.00	965.00	642	217	10	741.60	222.00	2.40	28.80	38.40	0.00
3	Biranda Chaibasa (Nagar Parishad)	60	9	2	5	44	53	237.25	90.00	45.00	82.25	24.60	49.20	51	2	5	40.80	2.40	6.00	20.40	0.00	0.00
4	Chakarba (Nagar Parishad)	344	17	8	24	85	102	485.21	201.00	100.50	185.71	160.80	159.80	102	8	24	122.40	9.60	27.60	0.00	0.00	1.20
5	Chakrabarti (Nagar Parishad)	148	12	10	25	72	104	535.91	222.00	111.00	202.91	166.80	166.80	97	19	25	115.20	21.60	30.00	1.20	1.20	0.00
6	Chakradhara (Nagar Parishad)	397	72	210	30	85	157	1,437.54	595.50	297.75	544.29	414.00	190.80	105	210	30	121.20	33.60	36.00	4.80	218.40	0.00
7	Chakradhara (Nagar Parishad)	955	83	153	147	572	655	3,148.06	1,432.50	716.25	1,309.31	1142.40	867.60	653	152	147	711.60	180.00	6.00	72.00	2.40	170.40
8	Dugchar (Nagar Parishad)	802	116	269	117	309	416	2,904.04	1,203.00	601.50	1,099.54	712.80	712.80	414	268	117	253.20	316.20	140.40	241.60	2.40	0.00
9	Dumka (Nagar Parishad)	189	4	108	15	62	66	684.37	283.50	141.75	259.12	94.80	94.80	66	108	15	78.20	14.40	1.20	0.00	115.20	16.80
10	Garhwa (Nagar Parishad)	149	18	25	1	105	123	539.53	223.80	111.75	204.28	178.80	150.00	123	25	1	118.80	30.00	1.20	28.80	0.00	0.00
11	Garhwa (Nagar Parishad)	1612	213	344	42	1013	1226	5,817.05	2,418.00	1,209.00	2,210.05	1924.00	1824.00	1221	342	42	118.40	408.00	6.00	46.80	2.40	44.40
12	Garhwa (Nagar Parishad)	241	23	20	10	82	205	872.66	301.80	189.75	330.41	280.20	241.60	205	20	10	231.60	7.20	2.40	14.40	24.00	0.00
13	Garhwa (Nagar Parishad)	1070	353	54	272	389	733	3,274.47	1,053.00	802.50	1,466.97	1093.20	1093.20	733	26	272	692.40	75.00	322.80	66.00	0.00	0.00
14	Jamtara (Nagar Parishad)	448	73	102	8	265	328	1,692.21	672.00	336.00	614.21	477.60	461.20	288	102	8	333.60	140.00	9.00	12.00	2.40	0.00
15	Jamtara (Nagar Parishad)	6	2	0	3	1	3	21.73	9.00	4.50	8.23	7.20	7.20	3	0	3	3.60	0.00	0.00	0.00	0.00	0.00
16	Khunti (Nagar Parishad)	208	12	29	38	126	138	742.31	307.80	153.75	281.06	240.00	240.00	138	29	38	150.60	34.80	45.60	6.00	0.00	0.00
17	Laterah (Nagar Parishad)	219	61	41	14	103	164	793.00	328.50	164.25	300.25	177.60	177.60	164	41	14	111.60	49.20	16.80	44.40	0.00	0.00
18	Medinipur (Nagar Parishad)	357	53	3	4	197	250	930.60	385.50	192.75	352.25	285.60	280.80	231	3	4	273.60	3.60	3.60	0.00	0.00	1.20
19	Mihijam (Nagar Parishad)	80	38	2	12	28	66	284.68	120.00	60.00	109.68	80.40	79.20	53	2	12	62.40	2.40	14.40	1.20	0.00	0.00
20	Netaji (Nagar Parishad)	1492	206	368	196	912	1018	5,402.53	2,238.00	1,119.00	2,045.53	1549.20	998	367	196	104	1064.40	360.00	134.80	133.20	80.40	0.00
21	Rajmahal (Nagar Parishad)	53	15	7	6	31	45	191.91	79.50	39.75	72.66	56.40	40	7	6	37.20	6.00	0.00	10.80	2.40	0.00	
22	Ranchi (Nagar Parishad)	426	74	40	178	208	258	1,542.55	609.00	304.50	584.05	507.60	206	70	178	272.80	22.80	211.20	14.40	23.00	2.40	0.00
23	Seraikela (Nagar Parishad)	43	13	3	10	17	30	155.70	64.50	32.25	88.95	61.60	30	3	10	36.00	3.60	8.40	0.00	0.00	1.00	
24	Simfaga (Nagar Parishad)	38	2	6	11	19	21	137.60	57.00	28.50	52.10	45.60	21	6	11	28.80	7.20	1.80	2.40	0.00	0.00	
Total		10573	1598	2145	1132	5427	7095	37,587.01	15,558.00	7,779.00	14,230.01	11935.50	10,835.00	6686	2139	1127	7539.60	2011.20	1084.80	7776.40	553.60	267.60

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

Form GFR 19- A

[See Rule 2123(I)]

Form of Utilization Certificate

Certified that out of Rs. 53,88.00 Lakhs (Fifty Three Crores Eighty Eight Lakhs only) Grants sanctioned during the year 2017-2018 in favor of Urban Development & Housing Development, Govt. of Jharkhand under this Ministry/Department Letter no. given in the table below, and a sum of Rs. 53,88.00 Lakhs (Fifty Three Crores Eighty Eight Lakhs only) has been utilized for the purpose towards Beneficiary Led Construction(BLC), Vertical IV under Pradhan Mantri Aawas Yojna , PMAY(U) of which it was sanctioned and that the balance of Rs. Nil remaining utilized at the end of the year be adjusted towards the grant-in-aid payable during the next year.

Sr. No.	Letter No. and Date	Amount (Rs. in Lakhs)
A	N-11012/27/2018/HFA-III-UD(CN 9039784) Dated:- 30.03.2018	6,55.80
B	N-11012/27/2018/HFA-III-UD(CN 9039784) Dated:- 30.03.2018	35,67.00
C	N-11012/27/2018/HFA-III-UD(CN 9039784) Dated:- 30.03.2018	11,65.20
D	Sanctioned Amount for 10408 DUs (A+B+C)	53,88.00
E	Expenditure till date	53,88.00
Balance Amount (D-E)		Nil

2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kind of Check exercised:

1. ULB wise UC details kept in file
2. Annexure -8

Signature :-

Designation :- Secretary

Date :- 15/11/18

(S)

1276868/2019/HFA-V SECTION

Annexure 8 of PMAY Guidelines

Pradhan Mantri Awas Yojna- Housing for All (Urban)								
Mission Directorate								
Format for Physical Progress Report Approved under the Mission								
Name of State: Jharkhand								
Name of State Nodal Agency: Directorate of Municipal Administration								
Componet III :Subsidy for individual Beneficiary for House Construction/Enhancement								
(Amount In Lakhs)								
Title of the project	NO. of EWS houses approved	Approved Project Cost	Approved GOI Support	Other funds (State Fund)	Fund Released		Fund Utilised	
					GOI Released	State Released	GOI	State
BLC	10408	37687.37	15612.00	7806.00	5388.00	2694.00	5388.00	2694.00

Componet III :Subsidy for individual Beneficiary for House Construction/Enhancement											
Sl.NO	Title of the Project	ULB	No. Of EWS houses	Approved Project Cost	Approved GOI Support	State Fund	Other Funds (Beneficiaries Contribution)	Fund Released		Fund Utilised	
								GOI Released	State Released	GOI Released	State Released
1	BLC(Vertikal 4)	Basukinath	454	1643.934	681	340.5	622.434	258.00	129.00	258.00	129.00
2	BLC(Vertikal 4)	Bishrampur	894	3237.174	1341	670.5	1225.674	395.40	197.70	395.40	197.70
3	BLC(Vertikal 4)	Bundu	60	217.26	90	45	82.26	34.20	17.10	34.20	17.10
4	BLC(Vertikal 4)	Chaibase	162	586.602	243	121.5	222.102	80.40	40.20	80.40	40.20
5	BLC(Vertikal 4)	Chakardharpur	148	535.908	222	111	202.908	79.80	39.90	79.80	39.90
6	BLC(Vertikal 4)	Chakulia	397	1437.537	595.5	297.75	544.287	204.00	102.00	204.00	102.00
7	BLC(Vertikal 4)	Chas	955	3458.055	1432.5	716.25	1309.305	483.00	241.50	483.00	241.50
8	BLC(Vertikal 4)	Deoghar	802	2904.042	1203	601.5	1099.542	438.60	219.30	438.60	219.30
9	BLC(Vertikal 4)	Dumka	189	684.369	283.5	141.75	259.119	113.40	56.70	113.40	56.70
10	BLC(Vertikal 4)	Garhwa	149	539.529	223.5	111.75	204.279	87.00	43.50	87.00	43.50
11	BLC(Vertikal 4)	Giridih	1612	5837.052	2418	1209	2210.052	748.20	374.10	748.20	374.10
12	BLC(Vertikal 4)	Godda	241	872.661	361.5	180.75	330.411	144.60	72.30	144.60	72.30
13	BLC(Vertikal 4)	Gumla	1070	3874.47	1605	802.5	1466.97	522.00	261.00	522.00	261.00
14	BLC(Vertikal 4)	Jamtara	448	1622.208	672	336	614.208	236.40	118.20	236.40	118.20
15	BLC(Vertikal 4)	Jugsalai	6	21.726	9	4.5	8.226	3.60	1.80	3.60	1.80
16	BLC(Vertikal 4)	Khunti	213	771.273	319.5	159.75	292.023	120.60	60.30	120.60	60.30
17	BLC(Vertikal 4)	Latehar	219	792.999	328.5	164.25	300.249	102.00	51.00	102.00	51.00
18	BLC(Vertikal 4)	Medininagar	257	930.597	385.5	192.75	352.347	110.40	55.20	110.40	55.20
19	BLC(Vertikal 4)	Mihijam	80	289.68	120	60	109.68	35.40	17.70	35.40	17.70
20	BLC(Vertikal 4)	Nagaruntari	1492	5402.532	2238	1119	2045.532	860.40	430.20	860.40	430.20
21	BLC(Vertikal 4)	Rajmahal	53	191.913	79.5	39.75	72.663	27.00	13.50	27.00	13.50
22	BLC(Vertikal 4)	Ranchi	426	1542.546	639	319.5	584.046	255.60	127.80	255.60	127.80
23	BLC(Vertikal 4)	Seralkela	43	155.703	64.5	32.25	58.953	25.20	12.60	25.20	12.60
24	BLC(Vertikal 4)	Simdega	38	137.598	57	28.5	52.098	22.80	11.40	22.80	11.40
Total			10408	37687.368	15612	7806	14269.368	5388.00	2694.00	5388.00	2694.00

Enclosure :- Undertaking

This is to certify that the beneficiaries covered under the above mentioned project have not been extended benefits under remaining other component of the mission

Signature (With Seal)

Authorized Signatory

Designation of the Official

Department

Name of the State

Date


Secretary

Urban Development & Housing
Department

Jharkhand



15/11/19