

PAO(Sectt.)/UD/Admin/Advice/2019-20//2 38-39

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:	312
Advice Date:	17/09/2019

Sir,

Please debit our account with Rs. **6,00,00,000/- (Six Crore 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)	6,00,00,000	N-11012/33/2019-HFA-V-UD (Comp. No. 9062285) dated 16/09/2019
GRAND TOTAL:				6,00,00,000	

Signature of the authorized official

(Pawan Kumar Bhatnagar)

Sr. Account Officer

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

(Pawan Kumar Bhatnagar)
Sr. Account Officer

① AO - HFA

② Man - Cell ~~BNDag~~ 24/9/19

③ MIS - HFA

23/9/19

N-11012/33/2019-HFA-V-UD (Comp. No. 9062285)

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. 600.00 lakh as part amount of 1st and 2nd installment of Central Assistance to the State Govt. of Jharkhand for 36 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. 6,00,00,000/- (Rupees Six Crore only)** to State Govt. of Jharkhand for 36 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 20th meeting held on 21st March, 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. 27-29 (E: 9062285) dated 28.08.2019.**

9. This sanction has been registered at **S. No. 128** 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 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 No. N-11012/33/2019-HEA-V-1(D (Comp. No. 9062285) dated 16.09.2019
Details of 36 BLC (New Construction) in r/o State of Jharkhand**

S.No.	CVN	No. of BWS Beneficiary S. DWS	No. of SC Beneficiary S. DWS	No. of ST Beneficiary S. DWS	No. of Other than SC and ST Beneficiary S. DWS	Project Cost	Central Assistance	State Share	Beneficiary Share	First five per cent installment and install on the basis of attached beneficiaries	No. of SC Beneficiary S. DWS as per PMAY-MIS	No. of ST Beneficiary S. DWS as per PMAY-MIS	No. of Other than SC and ST Beneficiary S. DWS as per PMAY-MIS	Funds already released for SC and ST Beneficiary S. DWS in RT Component	Funds already released for other than SC and ST Beneficiary S. DWS in RT Component	Funds to be released for SC and ST Beneficiary S. DWS in RT Component	Funds to be released for other than SC and ST Beneficiary S. DWS in RT Component	Rs. in lakh
1	Basildan	158	20	35	103	572,118	217,000	118,500	216,618	188,600	25	10	123	30,000	9,600	139,200	8,400	2,400
2	Bhokra	203	53	23	127	1,060,953	439,500	218,750	401,203	334,800	23	35	223	23,800	42,000	27,600	4,800	0,000
3	Chakrasa	525	42	53	152	1,031,025	367,000	193,750	719,275	614,400	53	152	370	62,400	175,200	376,800	7,200	7,100
4	Chakrasa	147	34	18	57	432,387	230,500	110,500	201,537	176,000	18	37	72	19,200	42,800	31,600	2,400	2,400
5	Chakrasa	104	41	30	56	478,574	481,000	295,500	520,374	472,800	30	56	108	32,400	84,800	37,600	3,600	2,400
6	Chakra	938	213	169	24	3,198,498	1,407,000	703,500	1,285,998	1,050,000	169	24	737	189,600	28,800	87,400	2,400	0,000
7	Chakra	102	5	46	51	343,150	275,000	132,500	205,650	153,600	42	1	87	48,000	1,200	104,400	0,000	0,000
8	Chakra	2192	184	716	121	1,145,797,072	373,000	163,500	2,991,572	2,529,600	707	321	1335	81,200	32,400	1,406,000	195,600	31,200
9	Dumka	1905	544	324	75	6,938,095	2,837,500	1,428,750	2,611,755	2,095,200	318	73	1155	381,600	87,600	1,407,600	238,400	0,000
10	Dumka	56	1	18	37	202,776	84,000	42,000	76,776	67,200	38	0	38	34,400	0,000	44,400	1,200	0,000
11	Dumka	464	77	345	23	1,680,144	696,000	348,000	636,144	556,800	142	23	299	90,000	10,800	314,400	44,400	16,800
12	Dumka	413	42	53	309	1,495,473	619,500	309,750	566,223	482,400	53	9	342	0,000	0,000	0,000	61,200	10,800
13	Dumka	449	48	21	364	1,675,829	673,500	336,750	615,579	518,800	21	16	412	74,000	13,200	481,200	33,200	6,000
14	Dumka	630	80	23	292	2,281,230	945,000	472,500	863,730	720,000	22	193	886	25,200	230,400	452,400	30,800	1,200
15	Dumka	499	20	156	1	1,460,899	613,500	306,750	560,739	477,600	154	1	243	184,800	0,000	217,200	74,400	1,200
16	Dumka	386	17	103	10	1,397,700	579,000	289,500	529,206	448,800	100	10	268	170,000	10,800	318,000	3,600	1,200
17	Dumka	1313	130	311	66	4,754,373	1,969,500	984,750	1,800,123	1,560,000	306	66	928	332,400	42,000	1,111,200	2,400	34,800
18	Dumka	5	0	0	4	18,105	7,500	3,750	6,855	6,000	0	4	1	0,000	0,000	0,000	0,000	0,000
19	Dumka	403	24	70	233	1,459,263	604,500	302,250	552,513	472,800	70	74	250	81,600	90,000	303,600	3,600	2,400
20	Dumka	207	26	58	14	1,377,449,547	310,500	155,250	283,797	237,600	56	11	131	67,200	13,200	157,200	0,000	0,000
21	Dumka	450	58	157	28	1,629,450	675,000	337,500	616,950	504,000	38	228	870	181,200	39,600	242,400	31,200	3,600
22	Dumka	1999	60	55	173	3,979,479	1,648,500	824,250	1,506,729	1,317,600	55	173	670	63,600	188,400	991,200	52,800	3,600
23	Dumka	1292	44	190	114	4,044,832	1,938,000	969,000	1,771,332	1,515,600	190	110	963	228,000	132,000	1,107,600	48,000	0,000
24	Dumka	305	55	103	6	1,104,405	457,500	228,750	418,155	326,400	102	6	156	111,600	1,200	213,600	21,600	6,000
25	Dumka	19	4	1	5	68,799	28,500	14,250	26,049	22,800	3	5	13	0,000	0,000	15,600	0,000	0,000
26	Dumka	567	38	29	7	2,053,107	850,500	425,250	777,357	650,400	29	7	506	34,800	8,400	607,200	0,000	0,000
27	Dumka	16	3	1	12	115,872	48,000	24,000	41,872	38,400	5	7	20	6,000	8,400	20,400	0,000	0,000
28	Dumka	16	3	1	12	57,936	24,000	12,000	21,936	19,200	4	0	15	1,200	0,000	3,600	0,000	0,000
29	Dumka	31	2	2	0	112,251	46,500	23,250	42,501	37,200	2	0	79	2,400	0,000	34,800	0,000	0,000
30	Dumka	142	2	11	3	514,182	213,000	106,500	194,882	170,400	11	3	128	12,000	0,000	147,600	6,000	1,200
31	Dumka	190	3	46	50	867,990	285,000	142,500	260,490	228,000	46	50	94	18,000	60,000	132,800	0,000	37,200
32	Dumka	2668	223	430	1390	9,640,828	4,002,000	2,001,000	3,653,828	3,088,800	408	1348	818	218,400	140,800	867,600	114,000	124,800
33	Dumka	104	2	45	0	376,544	156,000	78,000	142,544	123,600	45	0	58	54,000	0,000	69,600	0,000	0,000
34	Dumka	8	4	0	4	28,968	12,000	6,000	10,968	9,600	0	0	8	0,000	0,000	9,600	0,000	0,000
35	Dumka	599	40	51	215	1,843,089	763,500	381,750	697,819	610,800	51	215	243	32,800	316,400	367,600	34,000	8,400
36	Dumka	1891	2192	3537	2980	6,867,781	2,844,150	1,422,075	2,599,531	2,215,200	3461	2898	3101	353,200	308,520	1,314,440	817,640	600,000
37	Dumka	1891	2192	3537	2980	6,867,781	2,844,150	1,422,075	2,599,531	2,215,200	3461	2898	3101	353,200	308,520	1,314,440	817,640	600,000

* Central Assistance for other than SC/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.12258.40/- (One hundred twenty two crore fifty eight lakh fourty thousand only) Grants-in-aid sanctioned during the year 2017-18 in favor of Urban Development & Housing Development, Govt. of Jharkhand under this Ministry/Department Letter no. given in the table below, a sum of Rs.12258.40/- (One hundred twenty two crore fifty eight lakh fourty thousand only) has been utilized for the purpose of Beneficiary Led Construction under Pradhan Mantri Awas Yojna (PMAY) for which it was sanctioned and that the balance of Rs. NIL remaining utilized at the end of the year.

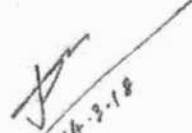
Sr. No.	Letter No. and Date	Amount (In Lakh)
A.	N-11011/28/2016-HFA-III(CN-306738)Dated:-04.05.2017	12059.40
B.	N-11011/28/2016-HFA-III(CN-3016738)Dated:-31.05.2017	199.00
C.	Amount Received (A+B)	12258.00
D.	Expenditure	12258.00
Balance Amount (C-D)		0.00

2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/ are being 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.

3. Physical progress of the projects, where Government of India grants have been utilized, is enclosed.

Kind of Check exercised:

1. ULBs wise UC details kept in file


 (Arun Kumar Singh)
 Principal Secretary to Govt.

93

A

Pradhan Mantri Awas Yojana - 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									
Component III: Subsidy for Individual Beneficiary for House Construction/Enhancement									
SLNO	Title of the project	No. of EWS houses approved	Approved Project Cost	Approved GOI funds (State Fund)	Approved GOI funds (beneficiaries contribution)	Fund Released		State	Fund Utilised
						State	Other Funds Released		
BLC		20430	73977.03	30645.00	15322.50	12258.40	6129.20		
Component III: Subsidy for Individual Beneficiary for House Construction/Enhancement									

SLNO	Title of the project	No. of EWS houses approved	Approved Project Cost	Approved GOI funds (State Fund)	Approved GOI funds (beneficiaries contribution)	Other Funds Released	State	Fund Utilised
1	BLC (Vertical 4) Basukhathi	158	572.118	227	118.5	216.618	47.40	47.40
2	BLC (Vertical 4) Bundu	293	1060.953	499.5	219.75	401.703	175.80	175.80
3	BLC (Vertical 4) Chalbasa	644	2331.924	966	483	882.924	193.20	193.20
4	BLC (Vertical 4) Chakradharpur	148	535.908	222	111	202.908	88.80	88.80
5	BLC (Vertical 4) Chakulia	354	1426.674	593	295.5	540.174	118.20	118.20
6	BLC (Vertical 4) Chas	1249	4522.629	1873.5	936.75	1712.379	749.40	749.40
7	BLC (Vertical 4) Chata	150	543.15	225	112.5	205.65	90.00	90.00
8	BLC (Vertical 4) Chirkunda	102	369.342	153	76.5	139.842	61.20	61.20
9	BLC (Vertical 4) Deoghhar	2182	7901.022	3273	1636.5	2991.522	1309.20	1309.20
10	BLC (Vertical 4) Dhanbad	1905	6898.005	2853.5	1428.75	2611.755	1143.00	1143.00
11	BLC (Vertical 4) Dumka	56	202.776	84	42	76.776	33.60	33.60
12	BLC (Vertical 4) Garhwa	570	2063.97	855	427.5	342.00	171.00	171.00
13	BLC (Vertical 4) Giridih	413	1495.73	619.5	309.75	566.223	247.80	247.80
14	BLC (Vertical 4) Godda	449	1625.829	673.5	336.75	615.579	269.40	269.40
15	BLC (Vertical 4) Gumla	630	2281.23	945	472.5	863.73	378.00	378.00
16	BLC (Vertical 4) Hussainabad	409	1480.889	613.5	306.75	560.739	245.40	245.40
17	BLC (Vertical 4) Jantera	386	1397.706	579	289.5	529.206	231.60	231.60
18	BLC (Vertical 4) Jhurni Tilaha	1313	4754.373	1669.5	884.75	1800.123	787.80	787.80
19	BLC (Vertical 4) Jugsalai	5	18.105	7.5	3.75	6.855	3.00	3.00
20	BLC (Vertical 4) Khunti	530	1919.13	795	397.5	726.63	318.00	318.00
21	BLC (Vertical 4) Kodarma	305	1104.405	457.5	228.75	418.155	183.00	183.00
22	BLC (Vertical 4) Lohardaga	450	1629.45	675	337.5	616.95	270.00	270.00
23	BLC (Vertical 4) Lohardaga	1099	3974.79	1448.5	824.25	1506.729	659.40	659.40
24	BLC (Vertical 4) Madhupur	1292	4678.332	1938	969	1771.332	775.20	775.20
25	BLC (Vertical 4) Mango	19	68.299	28.5	14.25	26.049	11.40	11.40
26	BLC (Vertical 4) Manjhiason	305	1104.405	457.5	228.75	418.155	183.00	183.00
27	BLC (Vertical 4) Medininagar	867	3139.407	1300.5	650.25	1188.657	520.20	520.20
28	BLC (Vertical 4) Mhijam	32	115.872	48	24	43.872	19.20	19.20
29	BLC (Vertical 4) Nagar Utlari	16	57.936	24	12	21.936	9.60	9.60
30	BLC (Vertical 4) Pakur	331	1198.551	486.5	248.25	453.801	198.60	198.60
31	BLC (Vertical 4) Phusro	34	123.114	51	25.5	46.614	20.40	20.40
32	BLC (Vertical 4) Rajmahal	142	514.182	213	106.5	194.682	85.20	85.20
33	BLC (Vertical 4) Ramgarh	150	687.99	285	142.5	260.49	114.00	114.00
34	BLC (Vertical 4) Ranchi	2668	9660.828	4002	2001	3657.828	1600.80	1600.80
35	BLC (Vertical 4) Sahibganj	176	637.236	264	132	241.296	105.60	105.60
36	BLC (Vertical 4) Serakela	9	32.589	13.5	6.75	12.339	5.40	5.40
37	BLC (Vertical 4) Sinddega	509	1843.089	763.5	381.75	697.839	305.40	305.40
Total		20430	73977.03	30645.00	15322.50	12258.40	6129.20	6129.20

Underlining: 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)
 Department of the Official
 Authorized Signatory
 Secretary
 Urban Development
 Department

Signature (With Seal)
 Name of SLNA
 Description of the Official
 Date

SL.No	Title of the project	ULB	No of EWS Houses	No of Houses (Physical Progress)					Completed
				Foundation	Plinth	Roof	Finishing	Superstructure	
1	Vertical-IV	Basukinath	158	152	5	1	0	NA	.
2	Vertical-IV	Bundu	293	74	54	31	22	NA	1
3	Vertical-IV	Chaibasa	644	162	0	135	24	NA	21
4	Vertical-IV	Chakardharpur	148	12	19	17	2	NA	98
5	Vertical-IV	Chakulia	394	225	60	10	1	NA	0
6	Vertical-IV	Chas	1249	815	106	136	192	NA	0
7	Vertical-IV	Chatra	150	66	21	6	0	NA	0
8	Vertical-IV	Chirkunda	102	22	4	3	20	NA	53
9	Vertical-IV	Deoghar	2182	250	901	752	149	NA	102
10	Vertical-IV	Dhanbad	1905	862	306	6	0	NA	0
11	Vertical-IV	Dumka	56	0	3	5	11	NA	30
12	Vertical-IV	Garhwa	570	382	135	41	3	NA	0
13	Vertical-IV	Giridih	413	202	3	27	185	NA	0
14	Vertical-IV	Godda	449	0	275	136	38	NA	0
15	Vertical-IV	Gumla	630	223	44	202	32	NA	100
16	Vertical-IV	Hussainabad	409	201	40		0	NA	0
17	Vertical-IV	Jamtara	386	283	16		0	NA	0
18	Vertical-IV	Jhumri Tilaiya	1313	401	61	1	0	NA	0
19	Vertical-IV	Jugsalai	5	0	0	4	1	NA	0
20	Vertical-IV	Khunti	530	260	106	54	81	NA	29
21	Vertical-IV	Kodarma	305	88	42	6	0	NA	0
22	Vertical-IV	Latehar	450	204	63		0	NA	0
23	Vertical-IV	Lohardaga	1099	159	250	608	82	NA	0
24	Vertical-IV	Madhupur	1292	408	87	118	32	NA	73
25	Vertical-IV	Mango	19	0	10	6	3	NA	0
26	Vertical-IV	Manjhaon	305	91	80	16	0	NA	0
27	Vertical-IV	Medininagar	867	103	83	76	86	NA	32
28	Vertical-IV	Mihijam	32	7	6	13	0	NA	0
29	Vertical-IV	Nagar Uttari	16	0	8	4	2	NA	2
30	Vertical-IV	Pakur	331	187	60	4	0	NA	0
31	Vertical-IV	Phusro	34	0	1	16	1	NA	16
32	Vertical-IV	Rajmahal	142	0	0	20	57	NA	63
33	Vertical-IV	Ramgarh	190	90			0	NA	0
34	Vertical-IV	Ranchi	2668	866	310	101	31	NA	0
35	Vertical-IV	Sahibganj	176	74	25	6	0	NA	0
36	Vertical-IV	Seraikela	9	2	4	1	0	NA	2
37	Vertical-IV	Simdega	509	10	20	70	85	NA	320
Total			20430	6881	3208	2632	1140	0	942

Enclosure: Undertaking

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

Name of SL/NA

Date

Signature (With Seal)

Authorized Signatory

Designation of the Official

Department

Name of State

Date: