

PAO(Sectt.)/HUA/Admin/Advice/2019-20//183-54  
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:	306
Advice Date:	16/09/2019

Sir,

Please debit our account with Rs. **1,66,80,000/- (One Crore Sixty Six Lakh Eighty Thousand Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

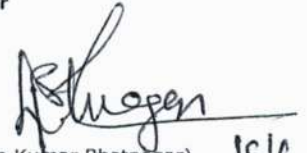
Month and Year of Accounts: <b>September, 2019</b>				The Amount to be Settled: <b>September, 2019</b>	
Sl.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	JHARKHAND	125	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	1,66,80,000	N-11012/2/2018-HFA-V-UD (Comp. No. 9034796) dated 13/09/2019
GRAND TOTAL:				1,66,80,000	

Signature of the authorized official



(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 Housing & Urban Affairs



(Pawan Kumar Bhatnagar)  
Senior Accounts Officer

① AO - HFA

② Man-cell ~~BNDUG~~  
24/9/19

③ MIS- HFA

~~Pujishw~~  
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. 166.80 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. 1,66,80,000/- (Rupees One Crore Sixty Six Lakh and Eighty Thousand 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>796</b>	ST 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.

*Handwritten signature*

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. 125** in the Sanction Register of HFA Mission Directorate of the Ministry of HUA for the year 2019-20.

Yours faithfully,

*B.K. Mandal*  
13/9/19

**(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*  
13/9/19

**(B.K. Mandal)**

Under Secretary to the Government of India

**Annexure to Sanction letter No. N-11012/2018-HPA-III/HFA-VUD (Comp. No. 8034786) dated 13.05.2019**  
**36 BLC (New Construction) projects in State of Jharkhand**

S.No	City Name	No. of Beneficiaries As Per DBE	No. of SC/ST	GER	No. of SC beneficiary	No. of ST beneficiary	OHG	Project Cost	Central Assistance	State Share	Beneficiary Share	Fund for 1st installment on the basis of attached documents as per annexure 7C	1st installment (80% of Project Cost) (Rs. in lakh)	No. of other attached in PMAY-SC and ST	No. of SC attached in PMAY-SC	No. of ST attached in PMAY-SC	No. of SC/ST already released in PMAY-SC/ST	Funds for 1st and 2nd installment already released in PMAY-SC/ST for 199-2 Component	Funds for 1st and 2nd installment already released in PMAY-SC/ST for 1479 Component	Funds for 1st and 2nd installment already released in PMAY-SC/ST for 1479 Component	1st and 2nd installment to be released in PMAY-SC/ST (Rs. in lakh)	1st and 2nd installment to be released in PMAY-SC/ST (Rs. in lakh)	Rs. in lakh
1	Azra (Nagar)	130	92	10	12	26	82	470.73	195.00	97.50	178.23	156.00	145.20	92	12	26	26	105.60	8.40	31.20	4.80	6.00	0.00
2	Bansa (Nagar)	441	329	24	12	40	305	1598.86	661.50	330.75	604.63	529.20	524.40	329	12	40	40	300.00	86.40	43.20	4.80	6.00	0.00
3	Banspur (Nagar)	521	356	20	14	30	216	1089.54	781.50	390.75	714.29	648.00	549.60	356	14	30	30	216.00	174.00	87.00	9.60	12.00	0.00
4	Chakrapur (Nagar)	25	19	3	10	6	16	126.74	51.50	25.75	47.99	40.80	39.60	18	6	16	6	21.60	10.80	7.20	0.00	0.00	0.00
5	Chakrapur (Nagar)	122	102	20	8	12	82	441.76	183.00	91.50	167.26	148.40	148.40	102	8	12	12	132.40	9.60	14.40	0.00	0.00	0.00
6	Chakrapur (Nagar)	272	178	48	46	30	116	1093.63	415.60	207.80	378.77	298.40	277.20	149	66	30	30	176.40	64.80	36.00	2.40	16.80	0.00
7	Chakula (Nagar)	146	101	27	33	12	74	528.07	219.00	109.50	200.17	137.20	115.20	86	33	12	12	98.40	6.00	10.80	4.80	33.60	3.60
8	Chas (Nagar)	604	515	82	63	26	432	2187.00	906.00	453.00	826.09	721.20	710.40	513	63	26	26	606.00	75.60	28.80	9.60	0.00	1.20
9	Chaura (Nagar)	80	68	17	10	1	57	289.68	120.00	60.00	109.68	87.60	75.60	62	10	1	1	70.80	4.80	0.00	1.60	7.20	1.20
10	Chauri (Nagar)	50	36	8	12	0	14	181.05	74.50	37.25	68.95	60.00	56.40	28	8	0	0	27.60	28.80	0.00	2.40	1.20	0.00
11	Chauri (Nagar)	1509	1039	211	123	11	81	421.50	139.50	69.75	129.75	1379.20	1001.20	1001	357	11	11	1071.60	429.60	78.00	129.60	1.20	56.40
12	Chandab (Nagar)	1306	868	206	238	102	166	4728.03	1938.00	969.00	1729.53	1442.40	1442.40	358	238	102	102	1034.40	265.60	122.40	112.80	0.00	0.00
13	Dumka (Nagar)	153	115	12	35	3	103	554.01	229.50	114.75	209.76	183.60	171.60	115	35	3	3	178.80	42.00	0.00	8.40	0.00	1.60
14	Garwa (Nagar)	146	109	22	33	4	87	528.67	219.00	109.50	200.17	175.20	169.20	1133	203	23	23	1317.60	243.60	1.20	42.00	0.00	26.40
15	Garwa (Nagar)	1362	1136	207	203	23	939	4693.86	2043.00	1021.50	1867.30	1639.80	1562.40	468	67	348	348	558.00	80.40	418.80	3.60	0.00	1.20
16	Gomia (Nagar)	1045	624	256	67	754	368	3783.95	1567.50	783.75	1432.70	1057.20	1057.20	206	72	6	6	243.60	86.40	3.60	3.60	0.00	3.60
17	Haridwar (Nagar)	655	397	76	264	54	221	2371.76	982.50	491.25	898.01	775.20	718.80	394	200	52	52	451.20	228.00	36.00	21.60	12.00	32.80
18	Haridwar (Nagar)	325	247	55	72	6	192	1176.83	487.50	243.75	445.58	340.80	333.60	206	72	6	6	243.60	86.40	3.60	3.60	0.00	3.60
19	Haridwar (Nagar)	431	357	65	61	13	392	1560.85	646.50	323.25	590.90	512.40	470.40	353	61	13	13	287.35	71.20	0.00	28.40	0.00	13.60
20	Haridwar (Nagar)	65	36	7	5	24	29	235.37	97.50	48.75	85.12	78.00	76.80	36	5	24	24	43.20	33.60	7.20	0.00	0.00	0.00
21	Haridwar (Nagar)	146	85	48	26	35	37	528.67	219.00	109.50	200.17	132.40	118.40	42	35	35	35	44.40	30.00	41.20	0.00	0.00	0.00
22	Haridwar (Nagar)	363	271	46	13	79	225	1314.42	544.50	272.25	497.87	424.60	393.60	262	13	79	79	283.20	15.60	94.80	31.20	0.00	0.00
23	Haridwar (Nagar)	75	62	14	9	4	48	271.58	112.50	56.25	102.83	73.20	57.60	46	9	4	4	42.00	10.80	4.80	15.60	0.00	0.00
24	Haridwar (Nagar)	500	339	79	138	3	260	1810.50	750.00	375.00	685.50	600.00	55.20	339	158	3	3	25.20	6.00	24.00	381.60	183.60	20.40
25	Haridwar (Nagar)	46	21	7	5	20	14	168.57	69.00	34.50	63.07	55.20	505.20	21	5	20	20	374.40	17.20	3.60	-249.20	-111.20	20.40
26	Haridwar (Nagar)	69	86	8	2	1	76	322.27	133.50	66.75	122.02	105.60	105.60	85	2	1	1	102.00	2.40	1.20	0.00	0.00	0.00
27	Haridwar (Nagar)	24	20	12	4	8	86	86.20	36.00	18.00	32.90	22.80	22.80	16	0	4	4	19.20	0.00	3.60	0.00	0.00	1.20
28	Haridwar (Nagar)	20	10	6	3	16	181.05	75.00	37.50	68.95	57.60	57.60	38	3	16	16	40.80	8.40	3.60	4.80	0.00	0.00	
29	Haridwar (Nagar)	354	434	189	80	40	243	2088.03	831.00	415.50	795.53	595.20	453.60	376	80	40	40	355.20	50.40	48.00	96.00	45.60	0.00
30	Haridwar (Nagar)	2	2	0	0	2	7.24	3.00	1.50	2.74	2.40	2.40	2	0	2	2	2.40	0.00	0.00	0.00	0.00	0.00	
31	Haridwar (Nagar)	137	128	25	9	0	107	496.08	205.50	102.75	187.83	163.20	132.00	127	9	0	0	131.20	10.80	0.00	31.20	0.00	0.00
32	Haridwar (Nagar)	232	105	10	50	48	95	807.48	334.50	167.25	305.73	267.60	216.00	105	50	48	48	123.60	10.80	81.60	7.40	49.20	0.00
33	Haridwar (Nagar)	1045	481	111	126	478	370	3783.95	1567.50	783.75	1432.70	1289.20	1160.00	480	126	435	435	558.00	58.80	52.20	18.00	92.40	1.20
34	Haridwar (Nagar)	215	153	6	48	14	147	778.52	322.50	161.25	294.77	258.00	258.00	153	48	14	14	182.40	57.60	16.80	1.20	0.00	0.00
35	Haridwar (Nagar)	13	13	2	8	10	10	94.15	39.00	19.50	35.65	31.20	31.20	15	2	9	9	0.00	0.00	0.00	18.00	2.40	0.80
36	Haridwar (Nagar)	20	10	6	3	16	181.05	75.00	37.50	68.95	57.60	57.60	38	3	16	16	40.80	8.40	3.60	4.80	0.00	0.00	
37	Haridwar (Nagar)	12992	8996	1986	2275	1621	7118	47044.93	19488.00	9744.00	17812.03	16038.00	13934.00	8654	2267	1609	1609	9666.40	3196.40	1764.00	4704.40	330.00	166.80

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

*(Handwritten signature)*

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.

*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  
निर्मण भवन, लोधी रोड-110011  
Nirman Bhawan New Delhi-110011

Copy to:

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

*MK Singh*  
23/4/19

*23-4-19*