

PAO(Sectt.)/UD/Admin/Advice/2019-20/234-35

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:	313
Advice Date:	17/09/2019

Sir,

Please debit our account with Rs. **3,92,40,000/- (Three Crore Ninety Two Lakh Forty 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)	3,92,40,000	N-11012/33/2019-HFA-V-UD (Comp. No. 9062285) dated 16/09/2019
GRAND TOTAL:				3,92,40,000	

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.

(Pawan Kumar Bhatnagar)
Sr. Account Officer

① AO-HFA

② Mon-Cell ~~BNDeg~~
24/9/19

③ MIS-HFA

Handwritten signature
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. 392.40 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. 3,92,40,000/- (Rupees Three Crore Ninety Two Lakh and Forty Thousand 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	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. Requisite UC of 1st installment has been received from State Govt. for said projects.

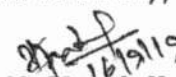
Contd..P.3/-

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. 129** 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. Director, 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 in sanction No. N-1012/32/2019-IFA-V-11D (Comp. No. 0062288) dated 16.09.2019
Details of GD HLC (New Construction) in % of State of Jharkhand

S.No. (%)	No. of JNS Beneficiaries as per DPR	No. of General Beneficiaries as per DPR	No. of SC Beneficiaries as per DPR	No. of ST Beneficiaries as per DPR	No. of Other than SC and ST Beneficiaries as per DPR	Project Cost	Central Assistance	State Share	Beneficiary Share	Fund for set up and installation of attached beneficiaries as per sanctionary SC	Set up and installation of attached beneficiaries as per sanctionary SC	No. of SC Beneficiaries attached to Project as per sanctionary SC	No. of ST Beneficiaries attached to Project as per sanctionary SC	No. of other than SC and ST Beneficiaries attached to Project as per sanctionary SC	No. of beneficiary other than SC and ST attached to Project as per sanctionary SC	No. of beneficiary other than SC and ST attached to Project as per sanctionary SC	Funds already released for set up and installation in SC Component	Funds already released for set up and installation in ST Component	Funds already released for set up and installation in other than SC and ST Component	Funds to be released as per amount for set up and installation in SC Component	Funds to be released as per amount for set up and installation in ST Component	Funds to be released as per amount for set up and installation in other than SC and ST Component	Rs. in lakh
1	Bokaro	158	20	25	10	103	572.118	237.000	118.500	216.618	189.600	178.80	25	10	123	30.00	9.00	138.70	8.40	0.00	2.40		
2	Burnpur	293	53	23	35	182	1006.953	437.500	212.750	401.703	334.800	302.40	23	35	221	27.80	42.00	237.60	27.60	4.80	0.00		
3	Chaibasa	525	42	53	152	278	1901.025	789.500	398.750	790.750	630.000	614.40	53	152	320	62.40	175.20	376.80	7.20	1.20	7.20		
4	Chakradharpur	147	34	18	57	28	532.287	220.500	110.250	205.537	176.400	168.00	18	57	72	19.20	66.00	82.80	3.60	2.40	2.40		
5	Chandrapur	394	43	30	56	265	1476.624	591.000	295.500	540.174	472.800	454.80	30	56	308	37.40	64.80	357.60	12.00	3.60	3.60		
6	Chas	938	211	160	24	543	3396.498	1407.000	703.500	1285.998	1105.200	1090.80	160	24	737	189.60	28.80	872.40	12.00	2.40	2.40		
7	Chatra	190	17	43	1	89	543.150	225.000	112.500	205.650	156.000	153.60	42	1	87	48.00	1.20	104.40	0.00	0.00	0.00		
8	Chhota Bhojpur	102	5	46	0	51	369.342	151.000	75.500	139.842	122.400	103.20	46	0	56	52.20	0.00	48.00	19.20	0.00	0.00		
9	Deoghar	2182	184	716	121	1161	2901.022	3271.000	1636.500	2993.522	2595.000	1876.80	121	121	1335	817.20	32.40	1406.40	195.60	31.20	112.80		
10	Dumka	1965	544	324	75	962	6094.005	2487.500	1243.750	2661.755	2095.700	1876.80	75	73	1155	381.60	87.60	1407.60	218.40	0.00	0.00		
11	Dumka	56	1	18	0	37	202.776	84.000	42.000	76.776	67.200	58.80	18	0	38	14.40	0.00	44.40	1.70	7.70	7.70		
12	Dumka	664	77	142	23	222	1860.144	696.000	348.000	636.144	556.800	385.20	142	23	299	60.00	10.80	314.40	44.40	130.40	16.80		
13	Dumka	413	42	55	9	309	1895.123	619.500	309.750	566.223	482.400	0.00	55	9	342	0.00	0.00	0.00	410.40	61.70	10.80		
14	Godda	489	46	21	16	244	1625.829	673.500	336.750	615.579	538.800	518.40	21	16	412	24.00	13.20	481.20	13.20	1.70	6.00		
15	Godda	630	40	23	202	315	4095	2281.230	845.000	861.730	770.000	708.00	21	193	386	25.20	230.40	452.40	10.80	0.00	0.00		
16	Godda	409	20	156	11	233	1480.889	613.500	306.750	560.739	477.600	402.00	154	11	244	184.80	0.00	217.20	74.40	0.00	1.70		
17	Godda	186	17	102	10	296	1397.098	578.000	289.000	570.798	453.600	444.80	100	10	268	120.00	10.80	318.00	3.60	0.00	0.00		
18	Godda	1313	130	311	66	836	4784.373	1869.500	984.750	1800.123	1560.000	1485.60	66	66	924	337.40	42.00	1111.20	2.40	34.80	37.20		
19	Godda	5	0	0	4	1	18.105	6.855	3.428	6.855	6.000	0.00	0	4	5	0.00	0.00	0.00	0.00	0.00	0.00	4.80	
20	Godda	403	24	70	76	233	1459.263	604.500	302.250	552.313	472.800	473.20	76	74	250	81.60	80.50	303.60	3.60	2.40	2.40		
21	Godda	207	28	56	34	131	749.847	310.500	155.250	283.971	237.600	237.60	34	11	131	47.20	13.20	157.50	0.00	0.00	0.00		
22	Godda	450	58	157	38	197	1678.450	675.000	337.500	616.950	504.000	462.20	134	38	278	81.20	39.60	342.40	31.20	3.60	6.00		
23	Godda	1099	69	55	173	772	3979.479	1648.500	824.250	1506.729	1317.600	1243.30	55	173	870	63.60	188.40	391.20	32.80	2.40	2.40		
24	Godda	1292	44	190	114	944	4678.332	1938.000	969.000	1771.332	1515.600	1467.60	190	110	963	228.00	132.00	1107.60	48.00	0.00	0.00		
25	Godda	308	15	103	6	161	1104.405	457.500	228.750	418.155	364.800	326.40	101	6	198	111.60	1.20	211.60	21.60	0.00	0.00		
26	Godda	19	4	1	5	9	68.799	28.500	14.250	26.049	22.800	16.80	1	5	33	1.20	0.00	15.60	0.00	0.00	0.00	6.00	
27	Godda	567	18	78	7	493	2053.107	850.500	425.250	777.357	650.400	650.40	29	7	506	34.80	8.40	607.20	0.00	0.00	0.00	0.00	
28	Godda	32	8	5	7	12	315.872	48.000	24.000	43.872	18.400	34.80	5	7	20	6.00	8.40	20.40	3.60	0.00	0.00	0.00	
29	Godda	16	7	1	0	12	57.936	24.000	12.000	21.936	18.400	4.80	1	0	15	1.20	0.00	3.60	0.00	0.00	0.00	0.00	
30	Godda	31	2	2	0	27	112.251	46.500	23.250	43.501	37.200	37.20	2	0	29	2.40	0.00	34.80	0.00	0.00	0.00	0.00	
31	Godda	142	7	11	3	126	514.182	213.000	106.500	194.862	170.400	159.60	11	3	128	12.00	0.00	147.60	6.00	1.20	1.20	6.60	
32	Godda	190	3	46	50	91	687.990	285.000	142.500	260.490	228.000	190.80	46	50	94	38.00	60.00	117.80	0.00	0.00	0.00	0.00	
33	Godda	2668	22	430	1390	625	8660.828	4007.000	2003.500	3657.828	3088.800	2578.80	408	1348	818	218.40	1492.80	867.60	114.00	271.70	124.80	124.80	
34	Godda	104	2	45	0	57	376.584	156.000	78.000	142.584	123.600	123.60	45	0	58	54.00	0.00	69.60	0.00	0.00	0.00	0.00	
35	Godda	509	8	4	0	4	28.965	32.000	16.000	10.968	9.600	9.60	0	0	8	0.00	0.00	9.60	0.00	0.00	0.00	0.00	
36	Godda	18961	2192	3517	2960	10292	68657.781	28441.500	14220.750	25995.531	22152.000	15781.20	3461	2898	12101	3553.20	3085.20	13144.80	400.00	8.40	21.60	21.60	

[Handwritten Signature]

* 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.

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1276032/2019/HFA-V SECTION

Annexure B 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

Component III : Subsidy for Individual Beneficiary for House Construction/ Enhancement									
Title of the project	No. of EWS houses approved	Approved Project Cost	Approved GOI Support	Other funds (State Fund)	Fund Released		Fund Utilised		[Amount in Rs.]
					GOI Released	State Released	GOI	State	
BLC	20430	73977.03	30645.00	15322.50	12258.40	6129.20	12258.40	6129.20	

Component III : Subsidy for Individual Beneficiary for House Construction/ Enhancement											
Sl.NO	Title of the project	ULB	No. of EWS houses approved	Approved Project Cost	Approved GOI Support	State Fund	Other funds (beneficiaries contribution)	Fund Released		Fund Utilised	
								GOI Released	State Released	GOI	State
1	BLC (Vertical 4)	Basukinath	358	572.118	237	118.5	216.618	94.80	47.40	94.80	47.40
2	BLC (Vertical 4)	Bundu	293	1060.953	439.5	219.75	401.703	175.80	87.90	175.80	87.90
3	BLC (Vertical 4)	Chalbesa	644	2331.924	966	483	882.924	386.40	193.20	386.40	193.20
4	BLC (Vertical 4)	Chakardharpur	148	535.908	222	111	202.908	88.80	44.40	88.80	44.40
5	BLC (Vertical 4)	Chakulfa	394	1426.674	591	295.5	540.174	236.40	118.20	236.40	118.20
6	BLC (Vertical 4)	Chas	1249	4522.629	1873.5	936.75	1712.379	749.40	374.70	749.40	374.70
7	BLC (Vertical 4)	Chatra	150	543.15	225	112.5	205.65	90.00	45.00	90.00	45.00
8	BLC (Vertical 4)	Chirkunda	102	369.342	153	76.5	139.842	61.20	30.60	61.20	30.60
9	BLC (Vertical 4)	Deoghar	2182	7901.022	3273	1636.5	2991.522	1309.20	654.60	1309.20	654.60
10	BLC (Vertical 4)	Dhanbad	1905	6898.005	2857.5	1428.75	2611.755	1143.00	571.50	1143.00	571.50
11	BLC (Vertical 4)	Dumka	56	202.776	84	42	76.776	33.60	16.80	33.60	16.80
12	BLC (Vertical 4)	Garhwa	570	2063.97	855	427.5	781.47	342.00	171.00	342.00	171.00
13	BLC (Vertical 4)	Girdih	413	1495.473	619.5	309.75	566.223	247.80	123.90	247.80	123.90
14	BLC (Vertical 4)	Godda	449	1625.829	673.5	336.75	615.579	269.40	134.70	269.40	134.70
15	BLC (Vertical 4)	Gumla	630	2281.23	945	472.5	863.73	378.00	189.00	378.00	189.00
16	BLC (Vertical 4)	Hussainabad	409	1480.989	619.5	306.75	560.739	245.40	122.70	245.40	122.70
17	BLC (Vertical 4)	Jamtara	386	1397.706	579	289.5	529.206	231.60	115.80	231.60	115.80
18	BLC (Vertical 4)	Jhumri Tilaiya	1313	4754.373	1969.5	984.75	1800.123	787.80	393.90	787.80	393.90
19	BLC (Vertical 4)	Jugsalai	5	18.105	7.5	3.75	6.855	3.00	1.50	3.00	1.50
20	BLC (Vertical 4)	Khunti	530	1919.13	795	397.5	726.63	318.00	159.00	318.00	159.00
21	BLC (Vertical 4)	Kodarma	305	1104.405	457.5	228.75	418.155	183.00	91.50	183.00	91.50
22	BLC (Vertical 4)	Latehar	450	1629.45	675	337.5	616.95	270.00	135.00	270.00	135.00
23	BLC (Vertical 4)	Lohardaga	1099	3979.479	1648.5	824.25	1506.729	659.40	329.70	659.40	329.70
24	BLC (Vertical 4)	Madhupur	1292	4678.332	1938	969	1771.332	775.20	387.60	775.20	387.60
25	BLC (Vertical 4)	Mango	19	68.799	28.5	14.25	26.049	11.40	5.70	11.40	5.70
26	BLC (Vertical 4)	Manjhaon	305	1104.405	457.5	228.75	418.155	183.00	91.50	183.00	91.50
27	BLC (Vertical 4)	Medininagar	867	3139.407	1300.5	650.25	1188.657	520.20	260.10	520.20	260.10
28	BLC (Vertical 4)	Mihijam	32	115.872	48	24	43.872	19.20	9.60	19.20	9.60
29	BLC (Vertical 4)	Nagar Uttari	16	57.936	24	12	21.936	9.60	4.80	9.60	4.80
30	BLC (Vertical 4)	Pakur	331	1198.551	496.5	248.25	453.801	198.60	99.30	198.60	99.30
31	BLC (Vertical 4)	Phusro	34	123.114	51	25.5	46.614	20.40	10.20	20.40	10.20
32	BLC (Vertical 4)	Rajmahal	142	514.182	213	106.5	194.682	85.20	42.60	85.20	42.60
33	BLC (Vertical 4)	Ramgarh	190	687.99	285	142.5	260.49	114.00	57.00	114.00	57.00
34	BLC (Vertical 4)	Ranchi	2668	9660.828	4002	2001	3657.828	1600.80	800.40	1600.80	800.40
35	BLC (Vertical 4)	Sahibganj	176	637.296	264	132	241.296	105.60	52.80	105.60	52.80
36	BLC (Vertical 4)	Seraikela	9	32.589	13.5	6.75	12.339	5.40	2.70	5.40	2.70
37	BLC (Vertical 4)	Simdega	509	1843.089	763.5	381.75	697.839	305.40	152.70	305.40	152.70
Total			20430	73977.03	30645	15322.5	28009.53	12258.00	6129.00	12258.00	6129.00

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 SLNA
 Date

Signature (With Seal)
 Authorized Signatory
 Designation of the Official
 Department Secretary
 Name of State
 Date

[Handwritten mark]

SLNo	Title of the project	ULB	No of FWS Houses	No of Houses (Physical Progress)					Completed
				Foundation	Plinth	Roof	Finishing	Superstructure	
1	Vertical-IV	Basukinath	158	152	5	1	0	NA	1
2	Vertical-IV	Bundu	293	74	54	31	22	NA	21
3	Vertical-IV	Chaibasa	644	162	0	135	24	NA	98
4	Vertical-IV	Chakardharpur	148	12	19	17	2	NA	0
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	Manjhiaon	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 SLNA

Date

Signature (With Seal)

Authorized Signatory

Designation of the Official

Department

Name of State

Date: