

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:	536
Advice Date:	26/12/2019

Sir,

Please debit our account with Rs. **16,77,60,000/-** (**Sixteen Crore Seventy Seven 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: **December, 2019**The Amount to be Settled: **December, 2019**

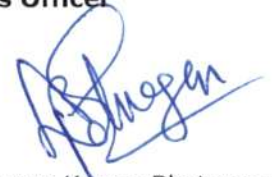
Sl.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	JHARKHAND	125	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	16,77,60,000	N-11012/53/2019-HFA-V-UD (Comp. No. 9067588) dated 24/12/2019
GRAND TOTAL:				16,77,60,000	

Signature of the authorized official

sd

(Pawan Kumar Bhatnagar)**Senior Accounts Officer**

- 1 O/o the Accountant General (A&E)-I, Jharkhand, Ranchi-834002
2 Sh. Sanjeev Kumar Sharma, US (HFA) Ministry of Housing & Urban Affairs



(Pawan Kumar Bhatnagar)
Senior Accounts Officer

① AO - HFA

② Mon - Cell Building 2/11/20

③ MIS - HFA

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. 1677.60 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. 16,77,60,000/- (Rupees Sixteen Crore Seventy Seven Lakh and Sixty Thousand only)** to State Govt. of Jharkhand for 38 BLC (New Construction) Projects as part amount of 1st installment of Central Assistance (**Schedule Caste 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	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. 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)

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 letter No. No. N-11012/53/2019- HFA-V-UD (Comp. No. 9067588) dated 24.12.2019
38 BLCU (New Construction) projects in State of Jharkhand

S.No	Name of the City/Town	Total No. of Beneficiaries approved	NO. of other SC and ST beneficiaries approved	No. of SC beneficiaries approved	No. of ST beneficiaries approved	Total Project Cost	Total Central Assistance (Rs. in lakh)	State Share (Rs. in lakh)	Beneficiary Contribution (Rs. in lakh)	Instalment (40% of Central Assistance) (Rs. in lakh)	No. of benefits by other SC and ST attached in PMAY-MIS based on annexure 7c	No. of SC beneficiary attached in PMAY-MIS based on annexure 7c	No. of ST beneficiary attached in other than SC and ST component	Funds released as instalment for SC and ST component	Funds already released as instalment for SC and ST component	Funds to be released as instalment for SC and ST component	Funds to be released as part of instalment for SC and ST component	Rs. in lakh
1	Aultapur	353	208	54	91	1278.213	529.50	264.25	483.963	211.80	208	53	91	0.00	0.00	124.80	31.80	54.60
2	Bachawa	495	472	21	2	1792.395	742.50	371.25	678.645	297.00	490	21	1	0.00	0.00	270.00	12.60	0.60
3	Baokimath	200	168	19	13	724.200	300.00	150.00	274.200	120.00	168	19	13	0.00	0.00	100.80	11.40	7.80
4	Bundu	40	16	17	7	144.840	60.00	30.00	54.840	24.00	16	17	7	0.00	0.00	9.60	10.20	4.20
5	Chalibasa	71	32	10	29	257.091	106.50	53.25	97.341	42.60	32	10	29	0.00	0.00	19.20	6.00	17.40
6	Chakradharpur	211	153	47	11	764.031	316.50	158.25	280.281	126.60	153	47	11	0.00	0.00	91.80	28.20	6.60
7	Chakulia	196	130	22	44	709.716	294.00	147.00	268.716	117.60	197	19	26	0.00	0.00	64.20	11.40	15.60
8	Chatra	168	143	25	0	668.328	282.00	141.00	290.328	100.80	131	22	0	0.00	0.00	78.60	13.20	0.00
9	Chattraj	39	29	10	0	141.219	58.50	29.25	31.469	24.40	0	0	0	0.00	0.00	0.00	0.00	0.00
10	Chirkunda	129	94	35	0	467.109	193.50	96.75	176.899	77.40	92	31	0	0.00	0.00	58.20	18.60	0.00
11	Dangbar	573	495	73	5	2074.833	859.50	429.75	786.583	343.80	389	73	5	0.00	0.00	233.40	43.80	31.20
12	Darabai	1828	1325	243	60	6619.188	2742.00	1371.00	2806.188	1090.80	1050	103	31	0.00	0.00	690.00	97.80	18.60
13	Dumchanch	1018	916	100	2	3686.178	1527.00	763.50	1988.678	610.80	804	93	2	0.00	0.00	483.00	55.80	1.20
14	Dumka	277	188	89	0	1003.017	415.50	207.75	379.767	166.20	187	74	0	0.00	0.00	112.20	44.40	0.00
15	Garwa	294	163	53	9	814.755	337.50	168.75	308.475	135.00	151	53	9	0.00	0.00	97.80	31.80	5.40
16	Giroadh	1365	926	322	47	4942.665	2047.50	1023.75	1873.415	819.00	996	322	47	0.00	0.00	527.60	193.20	28.20
17	Godda	620	553	12	5	2426.070	1005.00	502.50	618.570	402.00	204	6	5	0.00	0.00	123.00	3.60	3.00
18	Guria	623	312	80	231	2356.863	934.50	467.25	854.133	373.80	312	68	231	0.00	0.00	187.20	40.80	138.60
19	Hazarilagh	1254	928	282	44	4440.741	1881.00	940.50	790.254	322.40	328	44	0	0.00	0.00	566.80	162.20	26.40
20	Hussainabad	598	495	193	0	2165.368	897.00	448.50	890.868	358.80	344	193	0	0.00	0.00	268.40	158.60	0.00
21	Jamtara	330	226	99	5	1194.930	495.00	247.50	432.430	198.00	115	61	2	0.00	0.00	69.00	30.60	1.20
22	Jhauri	1378	1035	282	41	4989.738	2065.00	1032.50	1880.238	826.80	944	262	30	0.00	0.00	366.40	127.20	18.00
23	Jugalsai	12	11	1	0	43.432	18.00	9.00	16.432	7.20	11	1	0	0.00	0.00	6.60	0.60	0.00
24	Khunti	369	210	38	81	1912.897	492.50	246.25	451.099	197.40	210	38	79	0.00	0.00	126.00	22.80	47.40
25	Kolarna	180	134	52	3	684.869	283.50	141.75	259.119	113.40	134	52	3	0.00	0.00	80.40	31.20	1.80
26	Leihar	185	111	53	21	666.885	277.00	138.50	253.535	111.00	88	38	13	0.00	0.00	52.80	22.80	7.80
27	Loharibaga	619	510	31	78	2241.399	988.50	494.25	848.649	371.40	509	31	76	0.00	0.00	305.40	18.60	45.00
28	Mojhisan	780	614	149	17	2824.380	1170.00	585.00	1060.380	468.00	614	149	17	0.00	0.00	368.40	89.40	10.20
29	Nango	74	57	12	5	267.941	111.00	55.50	101.454	44.40	54	11	5	0.00	0.00	32.40	6.60	3.00
30	Nerainagar	325	252	72	1	1176.828	487.50	243.75	445.573	192.00	252	72	1	0.00	0.00	151.20	43.20	11.60
31	Nihitpur	45	26	8	11	162.945	67.50	33.75	61.095	27.00	36	8	11	0.00	0.00	15.60	4.80	6.60
32	Paswan	49	28	17	4	177.429	73.50	36.75	67.179	29.40	28	17	4	0.00	0.00	18.60	10.20	2.40
33	Rajmahal	20	15	5	0	72.420	30.00	15.00	27.420	12.00	15	5	0	0.00	0.00	9.00	3.00	0.00
34	Rangbar	2381	1929	291	791	8621.601	3571.50	1785.75	3264.351	1428.60	1995	206	688	0.00	0.00	667.00	123.60	378.60
35	Ranchi	442	265	20	157	1606.482	660.00	330.00	605.982	265.20	217	20	154	0.00	0.00	130.20	12.00	68.40
36	Sahibganj	940	756	167	48	3403.249	1410.00	705.00	1288.740	564.00	525	148	48	0.00	0.00	315.60	88.80	28.80
37	Sankaria	111	75	5	31	401.931	166.50	83.25	152.181	66.60	74	5	28	0.00	0.00	44.40	3.00	16.80
38	Simdega	791	414	131	246	2864.211	1186.50	593.25	1084.461	474.60	332	106	150	0.00	0.00	192.20	63.60	90.00
Total		19233	13963	3140	2230	70004.793	28999.30	14499.75	26505.543	11359.80	11980	2796	1808	0.00	0.00	47188.00	*1677.60	*1084.80

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