PAO(Sectt.)/HUA/Admin/Advice/2017-18/ **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 Sir.

Code No:	707
Advice No:	802
Advice Date:	30/03/2018

Please debit our account with Rs.59,83,20,000/- (Fifty Nine Crore Eighty Three Lakh Twenty Thousand Only.) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: March,2018

The Amount to be Settled: March, 2018

SI.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)	59,83,20,000	N-11012/25/2018- HFA-III-UD (CN 9039782) dated 30/03/2018
			GRAND TOTAL:	59,83,20,000	

Signature of the authorized official

(Jyoti Vinod) Sr. Accounts Officer

1. O/o the Accountant General (A&E)-I, Jharkhand, Ranchi-834002

2. Sh. Vinod Gupta, US (HFA), M/o Housing and Urban Affairs, New Delhi.

(Jyoti Vinod) Sr. Accounts Officer

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(249)

File No. N-11012/25/2018-HFA-III-UD (CN 9039782)

Government of India Ministry of Housing and Urban Affairs (HFA-III)

Nirman Bhawan, New Delhi. Dated: 30 March, 2018

To

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

Sub: Release of Central Assistance under Pradhan Mantri Awas Yojana (PMAY) (Urban) - Housing for All Mission to State Govt. of Jharkhand for the financial year 2017-18.

Sir,

The undersigned is directed to convey the Sanction of the President of India to the release of Rs. 59,83,20,000/- (Rupees Fifty Nine Crore Eighty Three Lakh Twenty Thousand Only) to State Govt. of Jharkhand as remaining part of 1st installment of central grant for Creation of Capital Assets under Pradhan Mantri Awas Yojana (PMAY) (Urban) for the FY 2017-2018.

- 2. The statement showing details of the 36 BLC projects against which the above Grant is released towards 1st installment of the Central Assistance is **annexed**.
- 3. Based on decision and recommendations of CSMC under Pradhan Mantri Awas Yojana (PMAY) (Urban) in its 22nd meeting held on 29th May, 2017, the amount of central grant is being released subject to the following conditions:
 - 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).
 - ii. The State Government and implementing agencies 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.
- iii. The State Govt./implementing agencies shall utilize the grant in accordance with the approved guidelines for the implementation of the Scheme of PMAY(U).
- iv. The State Govt./ULB shall provide funds as per approvals in the projects.
- v. The State Government shall furnish Utilization Certificates of the Grant released in the prescribed format (form 19-A) as per GFR 2017 and as provided in the scheme guidelines.
- vi. The funds shall be utilized for the purpose for which these are sanctioned; otherwise these will have to be refunded along with interest as per provisions for GFR-2017.
- vii. Transfers of funds to different entities and individual beneficiaries shall be made through PFMS/DBT, as applicable.
- 4. Release of the Grant may kindly be made to the State Government immediately. The funds may thereafter be released to the implementing agencies without any delay failing which the amounts would be recovered from the State Government with interest for the period of default.

5. The amount is debitable from the account of the Central Government in the books under the following Head of Account under Demand No. 56 of M/o Housing and Urban Poverty Alleviation for the year 2017-18:

Major Head:	3601	Grants-in-aid to State Governments		
Sub-Major Head	06	Centrally Sponsored Schemes		
Minor Head	101	Central Assistance/Share		
Sub Head	31	Pradhan Mantri Awas Yojana (Urban)		
Detailed Head	01	Assistance to State Governments for PMAY (U)		
Object Head	31.01.35	Grants for Creation of Capital Assets		

- 6. The amount will be credited to the State Government 's account in RBI as per procedure laid down by Ministry of Finance, Department of Expenditure vide O.M. No. F-II (45/76/SC) dated 22.02.1977.
- 7. This being the first instalment of the grant under PMAY (U), for these projects no UC is pending from the State Government under the Mission.
- 8. This issues with the concurrence of the Finance Division vide their No. 313/US (D-1)/FD/17 dated 29.06.2017.
- 9. This sanction has been registered at S.No.249in the Sanction Register of HFA Mission Directorate (HFA.III Section) of the Ministry of HUA for the year 2017-18.

Yours faithfully,

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(Vined Gupta)

Under Secretary to the Government of India Tele No. 011-23062859

Copy to:-

- The Principal Secretary, UD &H Department, Government of Jharkhand, Dhurwa, Ranchi-834004
- 2. The Director, Municipal Administration, UD &H Department, Government of Jharkhand.
- 3. Accountant General (A&E), Jharkhand.
- 4. NITI Aayog, SP Divn. / DR Divn. New Delhi
- 5. CGM, RBI, CAS, Nagpur
- 6. Budget Division M/o HUA
- 7. Director (IFD), M/o HUA
- 8. DDO, M/o Housing & Urban Affairs, Section Officer (Admn-II), Nirman Bhawan, New Delhi
- 9. DS (HFA-3), MoHUA.
- 10. PMU (MIS), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
- 11. Dy. Chief MIS, HFA Directorate

12. Sanction folder.

Beroses.

(Vinod Gupta)

Under Secretary to the Government of India

124.80 174.60 306.60 313.80 239.40 component (Rs. in Lakh) 122.40 110.40 99,00 121.80 45.60 18.00 To be released in other than SC/ST (Rs. in Lakh) To be released in ST 10.20 4.20 40.20 61.20 0.00 6.60 16.20 1,80 3.00 3,00 09'0 assistance to released in ST on the basis component co of MIS entry (Rs. in (Lakh) 12.00 52.20 6.60 46.80 7.20 127.20 42.00 243.60 138.60 111.00 15.60 45.00 11.40 199.80 391.80 234.00 451.20 121.80 248.40 147.00 132.00 224.40 258.00 52.80 2.40 88.80 Other Than SC/ST 252 523 399 165 291 511 184 203 29 204 76 17 34 102 LC 11 27 162 ST 2 8 82 207 28 10 8 37 65 89 SC No_of No Of Benificiary validated As_PerDPR Beneficiary Attached 333 398 653 390 414 203 430 245 220 88 148 345 512 810 859 499 283 230 380 109 430 150 1st Installment (40 % of central 207.00 307.20 260.40 515.40 299.40 3.00 169.80 Assistance) (Rs. In Lakh) 138.00 124.20 258.00 65.40 90.00 228.00 517.50 768.00 1215.00 1288.50 748.50 City_Name | Central_Sh 7.50 310.50 645.00 424.50 345.00 163.50 225.00 are (Daltonganj) (Nagat Parishad) Lohardaga (Nagar Parishad) Medininaga Hazaribag Madhupur (Nagar Parishad) (Nagar Parishad) 14 Chirkunda (Nagar Parishad) (Nagar Parishad) Dumka (Nagar 10 Parishad) Tilaiya (Nagar Parishad) Chakulla State: Jharkhand Phusro 12 Simdega 11 Garhwa Khunti Thumri Sr. No.

Annexure to Sanction order NO. N-11012/25/2018-HFA-III-UD (E: 9039782) Dated: 30.03.2018

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Chaibasa (Nagar 33 Parishad) 34 Rajmahal 35 Gumla Nagaruntar 17 Latehar 18 Kodarma 19 Seraikela 20 Pakaur Giridih (Nagar 21 Parishad) 22 Jugsalai Chas 28 Basukinath 29 Godda Hussainaba Chakardhar pur (Nagar 25 Parishad) 26 Ranchi 27 Deoghar 31 Dhanbad 32 Mango (Nagar 23 Parishad) 24 Bundu 586.50 25158.00 814.50 2449.50 79.50 2103.00 2233.50 1684.50 193.50 1339.50 13.50 294.00 403.50 763.50 **534.50** 862.50 61.50 645.00 855.00 234.60 10063.20 117.60 161.40 305.40 345.00 673.80 77.40 535.80 325.80 979.80 31.80 89.40 253.80 841.20 893.40 24.60 258.00 34.20 342.00 391 16772 575 1402 1489 1123 543 1633 53 509 149 423 893 430 570 385 14691 1012 124 405 1295 51 522 1397 1272 26 413 56 517 123 263 368 143 634 2468 189 311 133 182 36 54 72 18 25 8 286 1834 624 38 180 41 13 7 78 19 10389 214 1060 390 584 923 102 272 365 403 45 170 8814.60 838.20 763.20 231.00 73.80 157.80 220.80 243.00 777.00 30.60 85.80 253.80 313.20 607.20 74.40 380.40 5.40 310.20 15.60 247.80 33.60 1731.00 101.40 64.20 4.20 66.00 0.00 19.80 17.40 51.00 27.00 2.40 13.20 16.80 30.00 52.80 55.80 96.00 10.80 0.00 24.60 1100,40 374.40 22.80 20.40 0.60 108.00 61.20 3.00 46,80 5.60 3.00 11.40 5.40 25.80 0.00 4.20 13.20 5983.20 118.80 636.00 25.80 163,20 218.40 \$1.00 219.00 142.20 96.00 239.40 553.80 466.20 61.20 321.00 5.40 3.00 172.80 27.00 199.20

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