# PAO (Sectt)/HUA/Admn/Advice /2020-21//522-23 **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:	489
Advice Date:	04/02/2021

Please debit our account with Rs.12,72,60,000/- (Twelve Crore Seventy Two 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: February, 2021 The Amount to be Settled: February, 2021

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)	12,72,60,000	N-11012/10/2017-HFA-III-UD (Comp. No. 9033256) dated 03/02/2021
			GRAND TOTAL:	12,72,60,000	

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

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## No. N-11012/10/2017-HFA-III-UD (Comp. No. 9033256) Government of India Ministry of Housing & Urban Affairs HFA-V Section

Room No. 03, Technical Cell, Gate No. 7, Nirman Bhawan, New Delhi Dated: 03.02.2021

To

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

Sub: Release of Rs. 1272.60 lakh as part amount of 3<sup>rd</sup> installment of Central Assistance to State Govt. of Jharkhand for 38 (24 and 14) BLC (New Construction) projects under PMAY-U Mission - reg.

Sir,

I am directed to convey the Sanction of the President of India to the release of Rs. 12,72,60,000/- (Rupees Twelve Crore Seventy Two Lakh and Sixty Thousand only) to State Govt. of Jharkhand for 38 (24 and 14) BLC (New Construction) projects as part amount of 3<sup>rd</sup> installment of Central Assistance (Other than SC/ST component) for Creation of Capital Assets under Pradhan Mantri Awas Yojana - Urban (PMAY-U) Mission for the FY 2020-21.

- 2. The statement showing details of the projects against which the above Grant is released towards part amount of 3<sup>rd</sup> installment of the Central Assistance is at Annexure.
- 3. The State Govt. of Jharkhand was released funds of Rs. 8474.40 lakh as part amount of 1st and 2nd installment of Central Assistance for 38 (24 and 14) BLC (NC) projects vide this Ministry's sanction letters No. N-11011/54/2015-HFA-III (FTS-14467) dated 29.12.2015, 13.03.2016, 26.04.2016, No. N-11016/03/2017-HFA-III (C. No. 3018159) dated 13.09.2017 and letter of even number dated 28.12.2017.
- 4. In compliance to the conditions for release of 3<sup>rd</sup> and final installment of Central Assistance for 38 (24 and 14) BLC (NC) projects, the following have been furnished by the Govt. of Jharkhand:
  - UCs of Rs. 8474.40 lakh against the total Central Assistance of Rs. 8474.40 lakh released for the said projects under PMAY-U Mission.
  - Physical progress report as per Enclosure to Annexure 8 of the Mission guidelines
- iii. ATR on TPQMA Report
- iv. Completion certificate for 7,249 houses in various cities of the 38 (24+14) BLC
   (NC) projects, as per Annexure 9 of the Mission guidelines.
- v. Status of 6 mandatory reforms under PMAY-Mission, which is in conformity with Annexure A attached with MoA.
- vi. Photographs of the completed houses
- 5. The State has furnished physical progress report and Third Party Quality Monitoring (TPQM) report along with Action Taken Report (ATR). The TPQMA has found quality of work to be satisfactory and the compliances on the recommendations of TPQMA have also been made by the State as per ATR.

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- 6. Based on decision of CSMC under Pradhan Mantri Awas Yojana (PMAY) Housing for All (Urban) Mission in its 4<sup>th</sup> and 6<sup>th</sup> meeting held on 21.12.2015 and 18.02.2016 respectively, the amount of central grant is being released subject to the following conditions:
  - 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 releases for the projects.
  - 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).
  - 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-U 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 DBT/EAT module of PFMS as applicable. The State Government shall submit an authenticated certificate from the bank showing complete details of disbursement of funds to each beneficiary before further releases for the projects.
    - ix. The State Government shall ensure the geo-tagging of all houses approved under BLC component of PMAY-U Mission.
    - x. The State Government shall be required to certify that the specifications of the houses conform to NBC/IS Standards and that requisite infrastructure for the projects are provided by the State Government/ULB.
  - xi. The State Government shall ensure quality monitoring of the said projects by Third Party Quality Monitoring Agency (TPQMA) in 2-3 visits and submit the Action Taken Report (ATR) on the observations/recommendations of TPQMA before release of balance amount of 3<sup>rd</sup> and final installment of Central Assistance.

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- xii. The balance amount of 3<sup>rd</sup> and final installment of Central Assistance will be released contingent of achieving all mandatory reforms, completion of projects including construction of houses and infrastructure in each project and submission of project completion reports for all approved projects as per Annexure 9 of the Mission Guidelines.
- xiii. The State should ensure that Model Code of Conduct is not violated while releasing funds to Implementing Agencies/ULBs/Beneficiaries.
- 7. Additional allocation through 2<sup>nd</sup> Supplementary Demand for Grants 2020-21 for PMAY-U is yet to be received. Therefore, in pursuance to DEA OM No. 7/41/2019-BA(Pt.I) dated 06.01.2021 conveying authorization for incurring excess expenditure of Rs. 6,000 crore over and above BE allocation for PMAY-U by invoking Appendix-10 under Rule 61 and 69 of GFR 2017, the expenditure involved will be debited from head 3601.06.502.01.01.35 (Other than SC/ST component) under Demand No. 57 of Ministry of Housing and Urban Affairs for the year 2020-21 and will be transferred to the following head of accounts on regularization after receiving the 2<sup>nd</sup> SDG 2020-21:

Major Head:	3601	Grants-in-aid to State Governments
Sub-Major Head	06	Centrally Sponsored Schemes
Minor Head	101	Central Assistance
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

- 8. 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.
- 9. Requisite UCs of 1st and 2nd installment of Central Assistance have been received from State Govt. and are enclosed herewith.
- 10. 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.
- 11. This issues with the concurrence of the Finance Division vide their **Note # 90-92** (E: 9033256) dated 11.09.2020.
- 12. This sanction has been registered at **S. No.248** in the Sanction Register of HFA Mission Directorate of the Ministry of HUA for the year 2020-21.

Yours faithfully,

(B.K. Mandal)

Under Secretary to the Government of India Tel. 011-23063285

Encl.: As above.

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### Copy to:

- 1. Secretary, Urban Development & Housing Deptt., State Government of Jharkhand, Ranchi
- 2. Accountant General (A&E), Jharkhand
- 3. CCA, MoHUA
- 4. Director (IFD), MoHUA
- 5. Director (HFA-3), MoHUA
- 6. Deputy Secretary (Budget), MoHUA
- 7. NITI Aayog, SP Divn./DR Divn., New Delhi
- 8. O/o CGA, Mahalekha Niyantrak Bhavan, New Delhi
- 9. Dy. Chief (MIS/DRMC), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
- 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

					(Rs. in lakh)	(Rs	in lak	1)	mc mec	ung neid	1 on 21.12	2015 an	118.02.	9101				1 1
S. No	District	City Name	Project Name	CSMC Date	Project Cost	Central Assistance	No. of	Seneficia	Central No. of Beneficiary as per DPR istance	DPR	Category	Category-wise details of number of houses completed	ails of ne	ımper	Punds to be r of Central As beneficiaries	be release Assistancies	Funds to be released as 3rd installment of Central Assistance for 6393 beneficiaries	stallı
			Reneficiary lad-construction				Others SC	SC	ST	Total	Others	SC	ST	Total	Others	SC	ST	Total
	1 Dumka	Basukinath	>	18/02/2016	231.74	96.00	22	80	4	2	52	60	4	3	15.60	2.40	1.20	
	2 Palamu	Bishrampur	Beneficiary led construction 137 DUs under PMAY of Bishrampur ULB, Jharkhand	18/02/2016	496.08	205-50	911	2	0	137	8	12	0	911	29.70	5.10	0.00	_
3	3 Ranchi	Bundu	BLC V-IV 85 DUs under PMAY for Bundu ULB	18/02/2016	307.78	127.50	55	91	4	88	25	14	14	82	15.30	4.20	4.20	L
7	Pashehimi Singhbhum	Chaibasa (Nagar Parishad)	Beneficiary led construction Vertical 4, 291 DUs under PMAY of Chalbasa ULB, Jharkhand	18/02/2016	17.8301	436.50	611	٥	891	291	1115	۰	181	275	34.50	2.70		
10	Pashchimi Singhbhum	Chakardharp ur (Nagar Parishad)	BENEFICIARY-LED CONSTRUCTION VERTICAL IV OF 224 DUS UNDER PMAY OF CHAKARDHARFUR ULB	18/02/2016	80.1	336.00	187	8	%	224	84	22	31	201	44.40	6,60	9.30	60.30
\$	East Singhbhum	Chakulia	BENEFICIARY-LED CONSTRUCTION of vertical IV of 75 DUs under PMAY, Chakulia ULB	18/02/2016	300.54	112.50	89	0	^	8	69	0	7	75	17.70	2.70	2.10	22.50
,	Bokaro	Chas (Nagar Parishad)	Beneficiary-led Construction vertical 4 of 280 DUs under PMAY of Chas ULB, harkhand	21/12/2015	1013.88	420.00	142	8	4	280	223	8	63	257	66.90	9.30	0.90	77.10
90	Chatra	Chatra (Negar Parishad)	Beneficiary-Led Construction Vertical IV of 70 DUs under PMAY of Chatra ULB Jharkhand	18/02/2016	253.47	105.00	88	12	a	20	25	10	0	62	15.60	3.00	0.00	18.60
6	Dhanbad	Chirkunda	60 DUs under Beneficiary-led Construction, Vertical 4 - Chirkunda	21/12/2015	217.26	90.00	84	=	-	99	48	п	0	59	14.40	3.30	0.00	17.70
10	Deoghar	Deoghar	BENEFICIARY-LED CONSTRUCTION of vertical 487 DUs under PMAY Deognar ULB, Jharkhand	21/12/2015	1763-43	730.50	306	2	82	484	298	ogr	16	424	89.40	48.00	4.80	142.20
n	Dhambad	Dhanbad	Beneficiary-led Construction Vertical 4 of 515 of Dhanbad ULB, Jharkhand	21/12/2015	1864.82	772.50	328	129	88	515	283	114	53	480	84.90	34.20	15.90	135.00
21	Dumka	Dumka (Nagar Parishad)	Beneficiary-led Construction Vertical IV of 33 DUs for Dumka Nagar Parishad, Jharkhand	21/12/2015	119.493	49.50	র	∞	1	83	24		-	8	7.20	2.40	0.30	
13	Garhwa	Garhwa	Beneficiary-led construction vertical 4 154 DUs under PMAYof Garhwa ULB Dharkhand	18/02/2016	557.63	231.00	ā	28	40	150	los	24	10	134	31.50	7.20	1.50	40.20
¥	Girldih	Giridih (Nagar Parishad)	Beneficiary-led Construction Vertical IV of 244 DUs Under PMAY of Giridih ULB, Jharkhand	21/12/2015	1245.62	\$16.00	300	33	,	344	279	56		314	83.70	8.70	1.80	94.20
IS.	Godda	Godda	Benificary-led contruction Vertical-4 206 Das under PMAY Of Godda	18/02/2016	745-93	309.00	165	88	22	206	181	6	22	182	46.30	5.70	3.60	54.60
91	Gumla	Gumla	Beneficiary-led construction Vertical VI 175 DUs under PMAY of Gumla ULB, Jharkhand	21/12/2015	633.68	262.50	96	2	E	87	8	2	r	871	27.00	4.20	21,30	32.50



108.30	23.10	104.70	34.80	74.70	31.20	27.90	32.70	53.10	34:20	18.30	38.40	12.00	5.70	54:30	26.70	26.40
0.90	0.00	27.30	0.00	1.80	1.80	0.90	4.50	14.70	3.60	0.00	0.60	0.60	0.00	1.80	0.00	0.00
31.80	90.6	19.20	17.10	24.00	1.80	6.60	13.80	2.10	6.00	2.70	3.60	1.80	1.50	12.30	5.10	3.90
75.60	14.10	58.20	17.70	48.90	27.90	20.40	14.70	36.30	24.60	15.60	34.20	9.60	4.30	40.20	21.60	22.50
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273	99	196	99	174	101	89	95	126	82	52	136	8	36	139	27	75
600.00	136.50	532.50	187.50	396.00	177.00	141.00	168.00	279.00	172.50	91.50	225.00	63.00	31.50	285.00	133.50	132.00
1448-4	329.51	1285.46	452.63	955-94	427.28	340.37	405.55	673.51	416.41	220.88	543.15	152.08	76.04	687.99	322.27	318.65
21/12/2015	18/02/2016	21/12/2015	18/02/2016	18/02/2016	18/02/2016	18/02/2016	18/02/2016	21/12/2015	18/02/2016	18/02/2016	21/12/2015	18/02/2016	18/02/2016	18/02/2016	21/12/2015	18/02/2016
BENEFICIARY-LED CONSTRUCTION VERTICAL 400 DUs under PMAY Hazaribagh, Jharkhand	Beneficiery-led construction vertical IV of 91 DUs PMAY of Hussainabad ULB, Jharkhand	BLC Vertical IV of 356 DUs Under PMAY of Jamshedpur UA, Jharkhand	Beneficiary-led construction Vertical 4 125 DDs under PMAY of jamtara ULB, Jharkhand	Beneficiary-led construction Vertical IV of 264 of Jhumritelalya ULB, Jharkhand	Beneficiary-led construction vertical 4 118 DUs under PMAY of khund ULB, Jharkhand	Beneficiary- led Construction vertical- 4.94 under PMAY of Koderma ULB, Jharkhand	Beneficiary led construction, Vertical IV, 112 DUs under PMAY of Latchar ULB, Jharkhand	Beneficiary -Led Construction of vertical IV of 186 DUs under PMAY, Jharkhand	BLC Vertical IV of 115 DUs under PMAY of Madhupur ULB	Beneficiary-led construction vertical 4 61 DUs under PMAY of Manjhlaon ULB jharkhand	Beneficiary-led Construction wertical IV of 150 DUs of Medininagar ULB, Jharkhand	Beneficiary-led Construction Vertical IV-42 Dus under PMAY of Milylam ULB, harkhand	Beneficiary-led Construction Dus under PMAY of Negar Untari ULB, Jharkhand	Beneficary led construction of vertical 4 190 DUs under PMAY of pakur ULB, Jharkhand	Beneficiary Led Construction Vertical 4 of 89 DUs under PMAY of Phusre ULB, Jharkhand	RENEFICIARY-LED CONSTRUCTION VERTICAL4 88 DUS UNDER PMAY OF RAJMAHALULB, JHARKHAND
Hazaribag (Nagar Parishad)	Husseinabad	Jamshedpur	Jamtara	Jhurnri Tilaiya (Nagar Parishad)	Khunti	Kodarma	Latehar	Lohardaga (Nagar Parishad)	Madhupur (Nagar Parishad)	Majhion	Medininagar (Daltonganj) (Nagar Parishad)	Mihijam	Nagaruntari	Pakaur	Phusro (Nagar Parishad)	Rajmahal
17 Hazaribagh	Palamu 1	East 3	Jamtara	Kodarma	Khund	Kodarma	Latehar	Lohardaga	Deoghar	Garhwa	Palamu	Jamtara	Carhwa	Pakur	Bokaro	Sahibganj
41	80	18	30	21	22	23	24	25	90	27	80	50	8	33	Si Si	22

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1 11	1 11	78.00 265.50 583 108773.50	188.39 78.00 640.92 265.50 265.50	18/02/2016 188.29 78.00 18/02/2016 640.92 265.50 26275.683 10873.50	2 3
	78 265	108	188.29 640.92 26477.588	18/02/2016 188.29 18/02/2016 640.92 108	1264.50 236
Seraikela vertical 4 gz Das under PMAY of 18/02/2016 Seraikela ULB jharkhand Beneficiary Led Construction of vertical IV of 127 of Sindega ULB, 18/02/2016 Total	Seraikela vertical 4 ga Dus under PMAY of 16 Seraikela ULB jharkhand Beraikela ULB jharkhand Bereiclary Led Construction of Simdega vertical No 1777 of Simdega ULB, 18 Jharkhand Total	Seraikela Simdega	Seraikela		35 Ranchi 36 Sahibaani
Beneficiary-led construction vertical 4 gs Dus under PMAY of Seralkels ULB jharkhand Berelelaty Led Construction of vertical IV of 177 of Sindega ULB, 18/02/2016 Total	Seraikela vertical 4 ga Dus under PMAY of 16 Seraikela ULB jharkhand Beraikela ULB jharkhand Bereiclary Led Construction of Simdega vertical No 1777 of Simdega ULB, 18 Jharkhand Total	Seraikela Simdega	Seraikela	Saraikela - Kharsawan Simdega	38



### Form GFR 19- A [See Rule 2123 (I)] Form of Utilization Certificate

Certified that out of Rs. 4643,40/- (Forty six crore forty three lakh forty thousand only) Grantsin-aid sanctioned during the year 2015-16 in favor of Urban Development & Housing Development under this Ministry/Department Letter no. given in the table below a sum of Rs. 4643.40/- (Forty six crore forty three lakh forty 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
A.	N-11011/54/2015-HFA-III(FTS-14467)Dated:-19.05.2016 of 2455.80 N-11011/54/2015-HFA-III(FTS-14467)Dated:-26.04.2016 of 4687.82 N-11011/54/2015-HFA-III(FTS-14467)Dated:-26.04.2016 of 4999.77	12143.40
В.	Amount adjusted for 12500 DUs based on 12 <sup>th</sup> CSMC meeting dated 31.08.2016	7500.00
	Sanctioned amount for 7739 DUs (A-B)	4643.40

- 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
- 2. Annexure-8

(Arm Kumar Singh) Principal Secretary to Govt. Principal Secretary. Urban Development and Housing Deptl. prun It

Jharkhend, Ranchi

# Form GFR 19- A [See Rule- 2123 (I)]

### Form of Utilization Certificate

Certified that out of Rs. 3831.00/- (Thirty eight crore thirty one lakhs only) Grants-in-aid sanctioned during the year 2017-18 in favor of Urban Development & Housing Development under this Ministry/ Department Letter no. given in the table below a sum of Rs. 3831.00/-(Thirty eight crore thirty one lakhs 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
A.	N-11016/03/2017-HFA-III(C.N3018159) Dated:-13.09.2017	843.60
В.	N-11012/10/2017-HFA-III-UD(C.N9033256) dated 28.12.2017	2987.40
	Amount received as second installment for 7739 DUs (A + B)	3831.00

- 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
- 2. Annexure-8

आशीप सिंहमार, भा०प्र०से० निदेशक

नगरीय प्रायसन निदेशालय नगर विकास इवं शावास विभाग हारदाउ, रॉबी

(Arun Kumar Singh) Additional Chief Secretary to Govt.

Additional Chief Secretary Urban Development and have by Dently

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