

#### N-11012/2/2023-HFA-I-MoHUA/(FTS-9148355)

Government of India Ministry of Housing and Urban Affairs (**HFA-I Section**)

> Nirman Bhawan, New Delhi-110011 Dated: 6<sup>th</sup> January, 2025

То

Pay and Accounts Officer (Sectt.), Ministry of Housing and Urban Affairs, Nirman Bhawan, New Delhi -110011

Sub: Mother sanction for release of ₹127,70,10,036/- to State Govt. of Jharkhand as part of 2<sup>nd</sup> and 3<sup>rd</sup> installments of Central Assistance for various BLC (New) projects approved by CSMC in its 12<sup>th</sup>, 14<sup>th</sup>, 20<sup>th</sup>, 21<sup>st</sup>, 22<sup>nd</sup>, 25<sup>th</sup>, 29<sup>th</sup>, 34<sup>th</sup>, 44<sup>th</sup>, 47<sup>th</sup>, 52<sup>nd</sup>, 54<sup>th</sup> and 65<sup>th</sup> meetings under PMAY-U Mission for the financial year 2024-25 - reg.

Sir,

I am directed to issue the Mother sanction, with the approval of competent authority, to release ₹127,70,10,036/- (Rupees One Hundred Twenty-Seven Crore Seventy Lakh Ten Thousand and Thirty-Six only) to the State Govt. of Jharkhand as part of 2<sup>nd</sup> and 3<sup>rd</sup> installments of Central assistance for various BLC (New) projects approved by CSMC in its 12<sup>th</sup>, 14<sup>th</sup>, 20<sup>th</sup>, 21<sup>st</sup>, 22<sup>nd</sup>, 25<sup>th</sup>, 29<sup>th</sup>, 34<sup>th</sup>, 44<sup>th</sup>, 47<sup>th</sup>, 52<sup>nd</sup>, 54<sup>th</sup> and 65<sup>th</sup> meetings for creation of Capital Assets under Pradhan Mantri Awas Yojana – Urban (PMAY-U)- Housing for All (Urban) Mission for the FY 2024-25 under SLS 2960 - Pradhan Mantri Awas Yojana (64) through SNA Sparsh. Details of the projects/release are as under:

S.No.	CSMC No.	No. of projects		Central Assistance to be	e released (₹ in lakh)	
			Other than SC/ST beneficiaries	SC beneficiaries	ST beneficiaries	Total
			3601.06.101. 31.01.35	3601.06.789.17.01.35	3601.06.796.17.01.35	
2nd i	nstallme	ent				
1	65	29	1660.20	465.60	210.60	2336.40
	Sub-t	total	1660.20	465.60	210.60	2336.40
3rd in	nstallme	nt				
2	12	33	250.800221	133.500100	282.900044	667.200365
3	14	35	87.00	41.10	141.9	270
4	20	36	636.00	224.10	194.40	1054.50
5	21	1	-52.70	-12.50	-7.70	-72.90
6	22	36	761.70	161.70	100.50	1023.90
7	25	36	689.10	192.00	160.80	1041.90
8	29	23	734.40	189.90	115.20	1039.50
9	34	16	595.80	209.70	32.40	837.90
10	44	37	2516.40	655.50	402.30	3574.20
11	47	15	671.70	198.60	28.80	899.10
12	52	10	31.50	-25.2	24.3	30.60
13	54	8	37.20	11.70	18.90	67.80
	Sub-	total	6958.90022	1980.10010	1494.70004	10433.70036
	Grand	Total	8619.10022	2445.7001	1705.30004	12770.10036



2. Based on the decision and recommendations of CSMC under PMAY-U and compliances achieved by State Govt. in respect of aforesaid projects, 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.
- Any unspent balance lying in the State Treasury/SNA Accounts prior to on-boarding of the State Government on SNA SPARSH will be subject to guidelines issued by DoE from time to time.
- v. State should ensure that data entry in PMAY (U) MIS portal is completed at the earliest. The Central assistance is being released on the basis beneficiary entered in PMAY (U)-MIS and houses geo-tagged at various stages (after adjustment of excess funds released, if any, in projects).
- vi. The fund 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.
- vii. The State Government shall ensure the geo-tagging of all the houses approved under BLC component of PMAY-U for release of balance part of 2<sup>nd</sup>/3rd installment.
- viii. State Government shall ensure that the specifications of the houses conform to NBC/IS Standards and that requisite infrastructure will be provided by the State Government/ULB.
- ix. The balance part of 3<sup>rd</sup> and final installment of Central assistance will be released on achieving all mandatory reforms, completion of projects including construction of all the houses approved in DPRs & infrastructure and submission of Project Completion Certificate (PCC) as per Annexure 9 of the scheme guidelines of PMAY-U.
- x. State Government should ensure that there is no violation of Model Code of Conduct while releasing funds to implementing Agencies/ULBs/Beneficiaries.

3. The amount is debitable from the account of the Central Government in the books under the respective Head of Accounts under Demand No. 60 of M/o Housing and Urban Affairs for the year 2024-25.

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4. This admissible Central liability will be released to the Government of Jharkhand on demand through SNA SPARSH only or/and as per the latest guidelines of Department of Expenditure. As the state has onboarded on SNA SPARSH, all the committed liabilities shall be released in SNA SPARSH only. The State Government is required to contribute approved matching state share under the scheme. State to ensure timely release of State matching share.

5. 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.

6. The State Government has furnished requisite Utilization Certificates (UCs), Action Taken Reports (ATRs) on Third Party Quality Monitoring (TPQM) report, Geo-tagging status and other necessary compliances as per scheme guidelines for release of 2<sup>nd</sup> installment and part amount of 3<sup>rd</sup> installment of Central Assistance.

7. This sanction issues with the concurrence of the Finance Division vide **Note #36-38** of even No. File **dated 19.12.2024.** 

8. This sanction has been registered at S.No. 279 in the Sanction Register of HFA Directorate (HFA.III Section) of the Ministry of HUA for the year 2024-25.

Yours faithfully,

(Sujeet Kumar) Under Secretary to the Government of India Tele No. 011-23063029

#### Copy to:-

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

(Sujeet Kumar) Under Secretary to the Government of India

	29 Simdega	28 Seraikela	27 Sahibga	26 Rajmahal	25 Phusro (	24 Mihijam	23 Medinina (Nagar F	22 Mango	21 Majhion	20 Loharda	19 Latehar	18 Kopali	17 Kodarma	16 Khunti	15 Jugsalai	14 Jhumri Ti Parishad)	13 Hussainabad	12 Hazariba	11 Garhwa	10 Dumka (	9 Domchanch	8 Dhanbad	7 Chatra (	6 Chakardh Parishad)	5 Chaibas	4 Bundu	3 Basukinath	2 Barharwa	1 Adityapu		S.No.	
			Sahibganj (Nagar Parishad) 7		Phusro (Nagar Parishad)	>=	(Nagar Parishad)	7	> C = m	ohardaga (Nagar Parishad)	<b>-</b> m	7		10.00		aiya (Nagar		Hazaribag (Nagar Parishad)		Dumka (Nagar Parishad)			agar Parishad)	arpur (Nagar	Chaibasa (Nagar Parishad)	> -			Adityapur (Nagar Parishad) 7	8	City Name	
	BLC of 283 DU's (7C20801798043390) (Not Available)	BLC of 16 DUs of Seraikelia ( 7C20801802043126 ) ( Not Available )	New DPR-304 BLC PMAY V-4 2022-23 ( 7C20801772043398 ) ( Not Available )	BLC-4 of 57DUs Under PMAY-U of RAJMAHAL ULB ( 7C20801773043191 ) ( Not Available )	Beneficiary-Led Construction Vertical IV of 09 Dus under PMAY of Phusro ULB, Jharkhand ( 7C20801777042771) ( Not Available )	BLC OF 168 DUs ( 7C20801793042924 ) ( Not Available )	Beneficiary Led Construction of 575 DU's under PMAY-U of Medininagar ULB ( 7C20801786043394 ) ( Not Available )	Beneficiary-led construction of vertical IV of 42 DUs under PMAY of YTD 2022-23 ( 7C20901780042816 ) ( Not Available )	Beneficiary-led Constitution Vertical-IV of 4B DUs under PMAY of FY 2022-23-Phase-II, Majhaon ULB, Jharkhand ( 7C20801763042612 ) ( Not Axeilable )	BLC V4 of 105 DUs under PMAY of Lohardaga ULB, Jharkhand (7C20801779043926) (Not Available)	BLC PROJECT DPR DUs 260 F Y 2022-23 N P LATEHAR ( 7C20801787043391 ) ( Not Available )	BLC4 DPR of 05 DUs Kapali ULB ( 7C20378867043291 ) ( Not Available )	BLC PROJECT OF 13 DU ( 7C20801766042945 ) ( Not Available )	Beneficiary Led- Construction Vertical -IV of 571 DUs under PMAY of Khunti ULB, Jharkhand ( 7C208017280147307 V/ Not Available )	NEW DPR 2022-23 ( 7C20801782043294 ) ( Not Available )	BLC of 180 DUs ( 7C20801767043396 ) ( Not Available )	Beneficiary led Construction vertical 4 of 589 DUs under PMAY of Hussainabad ULB Jharkhand ( 7C20801784043659 ) ( Not Available )	Beneficiary Led Construction of 965 DUs from HAZARIBAGH Under PMAY-U ( 7C20801788043289 ) ( Not Available )	Beneficiary Led Construction of 332 DUs from Garhwa ULB Jhanhand Under PMAY-U ( 7C20901764042467 ) ( Not Available )	Beneficiary Led Construction Vertical IV of 116 DUs Under PMAY of Dumika ULB, Jharkhand ( 7C20801791043393 ) ( Not Available )	BLC of 27 DUs ( 7C20349865043406 ) ( Not Available )	Beneficiary Led Construction FY 2022 23 of 422 DUs from Dhanbad under PMAY-U ( 7C20801775041617 ) ( Not Available )	Duo's192(7C20801765042748)(Not Available)	Beneficiary led construction of 116 DUs ( 7C20801766042431 ) ( Not Available )	Beneficiary Led Construction Vertical IV of 40 DUs under PMAY Urban of Chaibasa, Jharkhand ( 7C20801800042815 ) ( Not Available )	HOUSING FOR ALL ( 7C20801795043395 ) ( Not Available )	ULB ( 7C20801790043392 ) ( Not Available )	BLC of 33 DUs from Barharwa ULB Jharkhand Under PMAY-U (7C20359741042916) ( Not Australia )	Beneficiary Led Construction of 98 Dus ( 7C20801801042279 ) ( Not Available )	5	Project Name	
	27/02/2023	27/02/2023	27/02/2023	27/02/2023	27/02/2023	27/02/2023	27/02/2023	27/02/2023	27/02/2023	27/02/2023	27/02/2023	27/02/2023	27/02/2023	27/02/2023	27/02/2023	27/02/2023	27/02/2023	27/02/2023	27/02/2023	27/02/2023	27/02/2023	27/02/2023	27/02/2023	27/02/2023	27/02/2023	27/02/2023	27/02/2023	27/02/2023	27/02/2023	_	CSMC Date	
	424.50	24.00	456.00	85.50	13.50	252.00	862.50	63.00	73.50	157,50	390.00	7.50	19.50	856.50	4.50	270.00	883.50	1447.50	498.00	174.00	40,50	633.00	288.00	174.00	60.00	63.00	9.00	49.50	147.00	(Rs. in lakhs)	Central Share	Banaficiary Geo-Tannor
4037	118	16	276	52	4	129	440	24	36	91	180	4	10	379	3	155	297	705	246	96	24	359	166	67	18	25	6	32	69	DI	No.	
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00	76.20 2	0.00 2	2.40 2	0.00 2	3.00 2	6.60 2		6.60 2	0.00 2	4.80 2	4.20 2	0.60 2	0.00 2	93.60 2	0.00 2	0.00 2	0.00 2	1.60 2	5.40 2	0.00 2	0.00 2	8.40 2	0.00 2	10.80 2	12.00 2	5.40 2	0.00 2	0.00 2	12.00 2		D	-
	-	-	-	-	_	-	-	-	_	_	_	_		_	-	-	_	_	_	_	_	_	_	-	_	_	_	_	_	ment se No. No.	Installment Details	
1660.20	1 43.20	1 4.80	1 145.80	1 31.20	1 2.40	1 61.80	1 92.40	1 13.20	1 16.80	1 52.20	83.40	2.40	6.00	203,40	1.80	73.80	1114.60	285.60	117.60	21.00	8.40	155.40	57.60	30.60	8.40	11.40	3.00	19.20	-7.20	OT		Tobe
465.60	20 14.40		14.40	2.40	0.00	16.20		3.00	5.40	3.60	0 33.00	0 0.00	0 0.60	0 20.40	0.00	0 13.80	0 135.00	0 90.60	0 41.40	0 8.40	0 1.80	0 13.80	0 12.00	0 15.00	0 0.60	0 3.60	0 0.00	0 0.60	0 -4.20	sc	(Rs.	released
30 210.60	10 53.40	-		0.00	3.00	5.40		4.20	0.00	60 4.80	1.80	0 0.60	0.00	0 79.20	0.00	0.00	0 0.00	0 19.20	0 5.40	0 0.00	0.00	0 7.20	0 0.00	0 3.60	0 7.20	0 5.40	0 0.00	0 0.00	0 3.60	ST	(Rs. in lakhs)	To be released as 2nd installment
2336.40	0 111.00		-	33.60	5.40	83.40	-	20.40	22.20	60.60	118.20	3.00	6.60	303.00	1.80	87.60	249.60	395,40	164.40	29.40	10.20	176.40	69.60	49.20	16.20	20,40	3.00	19.80	-7.80	Total		stallmen

4	3	32 p	31 P 0	30	18	28 P	27 B	26 B	25 B	24 8	23 B	22 B	21 B	20 B	19 8	18 18	17 B	i di ma	5 B	14 14	13 B	12 B	1	10 E	ø	8	7 6	о П	UN IN				-	S.No		
Chaibasa (Nagar	Chaibasa (Nagar Parishad)	Chaibasa (Nagar Parishad)	Chaibasa (Nagar Parishad)	Chaibasa (Nagar Parishad)	Chaibasa (Nagar Parishad)	Chaibasa (Nagar Parishad)	Bundu	Bundu	Bundu	Bundu	Bundu	Bundu	Bundu	Bishrampur	Bishrampur	Bishrampur	Bishrampur	Bishrampur	Basukinath	Basukinath	Basukinath	Basukinath	Basukinath	Basukinath	Basukinath	Basukinath	Barharwa	зіуа	Adityapur (Nagar Parishad)	Adityapur (Nagar Darishad)	Adityapur (Nagar	Adityapur (Nagar Parishad)	Adityapur (Nagar	City		
Beneficiary-led construction	Beneficiary-led Construction Vencal 4 of 323 DUs under PMAY Chabesa ULB Jharkhand	Beneficiary-fed construction of vertical IV of 83 DUs under PMAY- U of Chalbasa ULB. Jharkhand	BENEFICIARY LED CONSTRUCTION VERTICAL 4 OF 326 DUs UNDER PMAY OF CHAIBASA ULB JHARKHAND	Beneficiary Led construction of 78 DUs	Beneficiary Led Construction of 71 DUs	Beneficiary Led Construction of 109 DUs		Beneficiany-led Construction verticel IV of 138 DUs under PMAY of Bundu ULB, Jharkhand	Beneficiary-led Construction Vertical 4 of 98 DUs under PMAY of Bundu ULB "charkhand	Beneficiary-led Construction Vertical 4 of 25 DUs under PMAY of Bundu ULB _chatchend	vertoal IV of 60 DUs under PMAY- U of Bundu ULB, Jharkhand	Beneficiary-Led Construction of 40 DUs	of Dhanbad FY 2015-17 Phase III	BLC V of 38 DUs under PMAY of Bishnemour ULB, Jharkhand	Beneficiary-led Construction Vartical 4 of 582 DUs under PMAY of Bishrampur ULB. Jharkhand	Beneficiary-led construction of vertical IV of 863 DUs under PMAY-JJ of Bahnempur ULB. Jharkhand	Beneficiary-led construction of vertical IV of 1170 DUs under PMAY-U of Bishnampur ULB. Jharkhand	Beneficiary led construction of vertical IV of 503 DUs under PMAY of Bishnampur ULB. Jharhhand	Phase VIII Beneficiary-ied Construction vertical 4 of 198 DUs under PMAY of Besukinath ULB "harkhand	BLC of 25 OUs	BLC V4 of 19 DUs under PMAY of Basukinath ULB. Jhankhand	Beneficiary-led construction vertical IV of 441 DUs under PMAY of Besukinath ULB Jackhand	Beneficiary-Led Construction vertical iv of 149 DUs under PMAY of Basukinath ULB Jharkhand	Beneficiary-led Construction vertical 4 of 309 DUs under PMAY of Basukinshti ULB uherkhand	Beneficiary-led construction of ventical IV of 411 DUs under PMAY-U of Basukinath ULB. Jharkhand	Beneficiaries led-Construction vertical IV, 158 DUs under PMAY of Besukinath, FY 2016-17 Phase III	BLC of 495 DUs	bandiciary Led Construction of 35 DU from Badki Saraiya ULB backband under PMAYJ1	BLC V4 of 372 DUs under P of Adityapur ULB. Jhanhanc	BLC of 319 DUs	Adityapur ULB Jharka BLC of 143 DUs unde Adityapur	A (11) 71	Benef	Project Name		
	21/03/2017	27/12/2017	31/08/2016	08/06/2021	28/06/2019	20/01/2021	25/09/2019	31/08/2016	29/05/2017	23/08/2017	27/12/2017	28/06/2019	21/03/2017	27/10/2016	31/08/2016	27/12/2017	30/05/2018	23/08/2017	28/06/2019	25/09/2019	27/10/2016	23/08/2017	29/05/2017	31/08/2016	27/12/2017	21/03/2017	28/06/2019	08/06/2021	27/10/2016	28/06/2019	31/08/2016	30/05/2018	23/08/2017	CSMC Date		
	484.50	124.50	489.00	117.00	93 00	163.50	237.00	207.00	147 00	39.00	79.50	57.00	255.00	57.00	873.00	1294.50	1755.00	754.50	294 00	37.50	24.00	613.50	214.50	432.00	616.50	219.00	735.00	52.50	558.00	478.50	214.50	196.50	169.50	Share (Rs. in lakhs)	Central	
_	191	61	148	37	29	72	119	89	81	14	48	14	138	25	433	637	707	339	i64	8	14	305	85	234	281	116	467	29	183	181	2	8	8	01	No. of E	
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_	8	17	148	37	24	28	13	1	10	on	on	7	17	0	28	10	34	8	13	0	0	36	7	08	t3	09	N	0	119		27	30	23	ST Total	as per DPR	
	323 1	8	326 1	78	62	109	158 1	138	98	26	53	38	170 1	38	582 4	6	1170 7	503 3	198	25	3	409 3	143	288 2	411 2	146 1	490 4	35	372 1				113	el of		8
	191 37	0	148 32	37 4	8	72 5	119 26	89 38	81	4	8	14 17	138 15	25 13	433 129	637 216	707 429	339 144	164 10	8	14	305 68	85 51	234 44	281 87	116 22	467 21	29	183 70				8	r sc	No. of Benefic	State Name : Jharkhand , Financial Year : 2024-25, Attachment ID : EATTACHAL2020242712201700047, File No.: N-11012/2
	17 95	5 17	12 148	4 37	9 24	9 28	13	11	7 10	7 5	N 5	7 7	5 17	0	8	6 10	34	4	19 13	0	2 0	36	7	46 8	37 43	8	1 2	0	70 119				7 23	ST	eficiary attac	Jharkhand
	323	83	326	78	62	109	158	138	98	26	53	38	170	38	582	863	1170	503	196	25		409	143	288	411	148	490	35	372	319	143	131	113	Total	ched	, Financial
	182	50	141	32	23	85	114	88	81	14	46	14	131	25	426	575	614	300	155	8	13	280	77	221	261	113	443	20	165		87	85	78	OT	Eligible t	Year : 2024
	35	Ci	8	2	ø		26	38	7	a	2	17	14	13	127	8	348	123	19	+	2	8	48	1	73	19	21	a	65	51	20	34	a	s	beneficiary	25, Attachr
	85	17	137	31	24	21	12	1	10	U	0	7	15	0	19	08	24	19	12	0	0	28	a	7	39	8	2	0	102	82	25	30	19	ST	count for Se	nent ID : EA
	302	81	307	8	62	2	152	137	98	25	53	38	160	38	572	769	984	442	8	24	15	368	131	272	373	140	466	35	332	313	132	129	103	Total	Sanction ()	TTACHAL
	191	61	147	37	8	17	119	89	81	4	ð	14	131	25	433	637	707	339	164	8	4	305	85	234	281	116	467	29	181	181	94	8	8	OT SC	Benefician	020242712
_	37	5	32	4	10	00	26	38	7	a	N	17	14	13	129	215	428	144	19	ch	N	8	51	\$	87	22	21	0)	70	23	22	34	7	C ST	Beneficiary Geo-Tagged oundation+Lintel+Roof+C	201700047
	8	17	146	37	24	28	13	1	10	Ut	U1	7	15	0	20	10	34	8	13	0	0	36	7	00	43	00	N	0	119		26	30	3	r 01	of+C Ben	File No.: N
5	182	8	141	32	29	8	114		81	14	6		131	25	426 11	575 18	614 346	300 11	155	8		280	77	221	261	113	443	29	165				78	8	eficiary Co Geo-Tagg	1-11012/2/20
	35 85	5 17	29 137	2 31	9 24	8 21	26 12	38 11	7 10	0	2 5	17 7	14 15	13 0	127 19	186 8	46 24	123 19	19 12	4	2 0	60 28	8 0	44 7	73 39	19 8	21 2	0	65 102				6 19	ST	mpleted	123-HFA-I-A
	192.00	61.20	221 362170	24.00	19.20	51.00	87.00	103.465330	61.80	10.80	31.20	9.60	134,40	12.60	304.659490	395.40	444 60	213.00	100 80	12.00	10.20	197.40	53.40	168.844540	183,60	73.80	277.20	17.40	109.15	124.80	94,501750	42.00	55.20	OT	Alread	AOHUA (FTS-9
	36.240	4.80	16 555460	2.40	6.00	7.90	16,80	19.1	50 6.60	6.5940	1.20	10.20	10 14.940	7.80	80.80	132.60	262.20	85 4060	11.40	3.00		43.20	31.80	15.05	58.80	20.460	12.60	3.60	42.00		17.3		20 9.5760	8	Already Released 1st Installment (Rs. in lakhs)	State Name : Jhurband, Financial Year : 2024-25, Attachment ID : EATTACHAL30024271201700047, File Not: N-11012022023-HFA-4MoHUA (FT&=9145358), Annexure Attachment Det : 11/12/024
1 22	91.20	14.40	84 28	22.80	17.40	18.00	10.20		6.60	3.60	3.00	4.20	21.00	0.00	4.14	5.00	18.00	12.00	7.80	0.00	0.00	24.00	4.20	5 1.51	30 00	6.00	0.00	0.00	71.39				15.00	ST	nstallment	are Attachment
	46.80	0 13.20	8 -43.76	0 24.00	0 15.60	0 54.60	89.40		0 37.80	0 7.20	0 24.00	7.20	0 32.40	0 17.40	4 216.14	0 369.00	0 405.00	0 193.80	96.00	0 12.00		168.60	48.60	1 111.96	154.80	0 65.40	284.40	0 17.40	9 109.25				44.40	OŢ	Already	Date : 11/12/20
	0 9.36	0 1.20	6 21.84	0 2.40	4.80	0 7.80	0 16.80		0 1.80	0 1.81	0 1.20	0 10.20	0 3.06	0 7.80	4 94.00	0 126.60	0 255.00	0 86.39	0 11.40	0 3.00		38.40	29.40	40.15	45.60	0 5.94	0 12.60	0 3.60	42.00				-1.18	- 8	Already Released 2nd Installment (Rs. in lakhs)	24
	6 24.00	6.00	4 92.12	0 22.80	0 11.40	0 18.00	0 10.20		0 5.40	1 2.40	0 3.00	4.20	6 0.60	0.00	0 19.86	6.00	0 22.80	9 12.00	0 7.80	0 0 00	0.00	0 19.20	4 20	5 8.10	0 21.60	4 3.60	0 1.80	0 0 00	0 71.41				8 12.00	ST	nstallment	
	00 50.10	9.60	12 47.40	80 0.00	40 0.00	00 0.00	20 0.00		40 18.00	40 3.30	00 5.70	20 0.00	60 41.10	00 5.10	86 87.00	00 36.00	80 0.00	00 15.60	80 0.00	00 0.00	00 4.20	20 42.30	20 12.00	10 68.40	60 35.40	60 25.50	80 0.00	00 0.00	41 51.60				00 23.70	9	Aire	
2	5.70	0 2.10	0 11.10	0 00	0 0 00	0 0 0	0.00		0 2.10	0 1.50	0 0.30	0.00	0 4.20	3.00	0 27.30	9.30	0.00	0 10.20	0.00	0.00		0 6.30	0 11.40	9.00	0 8.40	0 2.10	0.00	0.00	0 21.00		6.60		0 1.80	8	Already Released 3rd (Rs. in lakhs)	
	15.00	4.20	25 20	0.00	0.00	0.00	0.00		2.10	1 20	0.90	0.00	4.20	0.00	2.40	0.30	0.00	2.40	0.00	0.00	0.00	1.80	1.50	1.50	3.30	1.20	0.00	0.00	35.70	0.00	8.10		7.80			
	s	3	3	3	3	3	3	3	3	u	3	3	з	3	3	ω	3	3	3	u	3	u	ω	3	u	3	3	3	3	3	3	u	3	nent e No. No.	Installment Details	
2	N	N	N	-	-	-	-	N	N	N	N	-	N	N	N	2 1	-	N	-	-	2	N	N	N	N	N	-	-	2	-	2	-	2	e OT	2	
4.80	-5.10	6.90	-5 70	8.00	8.70	0.30	0.00	-0.98	3.90	-0.30	8,10	4.20	-7.20	2.40	30.00	136.50	163,00	74.40	48.50	0.00	-0.30	41.70	11.10	-2.10	41.70	8.40	131.70	8.70	-2.10	48.00	0.30	19.50	-0.30		To be rele	
0.00	3.00	-0,60	-2.40	0.00	2.70	-3.00	5.40	0.00	0.00	-0.30	0.30	5.10	-0.00	0.90	10.80	45,90	101.40	26.70	5.70	1.20	0.00	11.70	3.00	4.20	13.50	3.60	6.30	08.1	-1.50	15.30	-0.00	10.80	0.00	8	To be released as 3rd installment (Rs. in lakhs)	
1 20	9.30	0.90	14.70	8.10	7 20	3.90	-1.20	0.30	0.90	0.30	0.00	2.10	-2.10	0.00	3.30	2.10	7.20	3.30	3.60	0.00	0.00	6.00	0.30	0.60	8.40	1 20	0.60	0.00	-5.10	21.00	0.00	9.00	-2.10		installment	
8 8	7.80	7.20	6.00	14.70	18.60	0.60	4.80	-0.60	4.80	-0.30	9.00	11.40	-9.90	3.30	53.70	184.50	291.00	104.40	55.80	7.20	-0.30	00.00	14.40	2.70	63.60	13.20	138.60	10.50	-8,70	84.30	-0.30	39.30	-2.40	Total		

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67	8	8	2	8	82	9	8	59	55	57	8	8	\$	53	52	51	8	40	45	47	\$	45	1	đ	42	41	5	39	38	37	36	35	S.No
Chirkunda	Chirkunda	Chatra (Nagar Parishad)	Chatra (Nagar Parishad)	Chatra (Nagar Parishad)	Chatra (Nagar Parishad)	Chatra (Nagar Parishad)	Parishad)	Chas (Nagar Parishad)	Parishad)	Parishad)	Chas (Nagar Parishad)	Chas (Nagar Parishad)	Chas (Nagar Parishad)	Chas (Nagar Parishad)	Chakulia	Chakulia	Chakulia	Chakulia	Chakulia	Chakulla	Chakulia	Chakardharpur (Nagar Parishad)	Chakardharpur (Nagar Parishad)	Chakardharpur (Nagar Parishad)	Chakardharpur (Nagar Parishad)	Chakardharpur (Nagar Parishad)	Chakardharpur (Nagar Parishad)	Chakardharpur (Nagar Parishad)	Chakardharpur (Nagar Parishad)	Chakardharpur (Nagar Parishad)	Chakardharpur (Nagar Parishad)	Chaibasa (Nagar Parishad)	City
Beneficianes led-Construction ventical IV. 94 DUs under PMAY of	beneficarry-led construction of vertical IV of 45 DUs under PMAY of Chinkunda ULB. Jharkhand	BLC V4 OF 116 DUs under PMAY of Chatra ULB Jharkhand	teenenciany-led Construction Vertical IV of 150 DUs under PMAX of Chetra ULB "Inenhand	Beneficiary-red Construction ventical 4 of 109 DUs under PMAY of Childra ULB_sharkhand	terreficiany-ed construction of ventcal IV of 80 DUs under PMAY of Chatra ULB _chatrichand	ventical IV of 512 DUs under PMAY of Chatra ULB Uhanhand	BLC of 418 DUs	Beneficiary-Led Construction vertical-4 of 1672 Dus under PMAY of Chas ULB _harkhand	Vertical 4 of 612 DUs Under PMAY-U of Ches ULB Jharkhand	Vertical 4 of 485 DUs Under Prway Of Chas ULB	Beneficiary-ied Construction Ventical 4 of 726 DUs under PMAY of Chas ULB "Jharkhand	Beneficiary-led Construction Vertical 4 of 865 DUs under PMAY of Chas ULB, Jharkhand	d CHAS ULB JHARKHAND	Beneficiar Led construction vertical 4 of 300 Dus under PMAY of chas ULB Jharkhand	Beneficiary-led Construction Vertical IV of 416 DUs Under PMAY of Chakulia ULB, Jharshiand	Beneficieny-led Construction Ventical 4 of 5 DUs under PMAY of Chakula ULB "therkhand	Beneficary-led Construction Venical 4 of 129 DUs Under PMAY of Chakulia ULB, "harkhand	Beneficiary-ied construction of vertical IV of 348 DUs under PMAY-U of Chakula ULB Uharkhand	Beneficiary-led constitution of vertical IV of 201 DUs under PMAY of Chakuliya ULB. uhaddhand	Beneficiary led-Construction Ventical IV 355 DUs under PMAY of Chakulia N.P. ULB, FY 2016-17 Phase 3	BENEFICIARY LED CONSTRUCTION OF 180 DUS	Beneficiany-led Construction/versical 4 of 40 DUs under PMAY of CHARRADHARPUR ULB Intekhand	Beneficiary-led construction vertical IV of 277 DUs under PMAY of Chakardharpur ULB uharhband	Beneficiary-led Construction vertical IV of 526 DUs Under PMAY of Chakardahrpur ULB, zharbband	Beneficiary-led Construction Vertical 4 of 413 DUsunder PMAY of Chakradharpur ULB, Jhankhand	Beneficiary-led Construction of V- w 116 DUs under PMAY ulb- Chakradharpur, /harkhand	Beneficiary-led construction of vertical IV of 148 DUs under PMAY-JJ of Chaleardharpur ULB. Jharkhand	Beneficiary-led Construction 307 FY 2020-21 ph-II	Beneficiary Led-Construction Vertical IV 147 DUs under PMAY of Chakandharpur ULB FY 2016- 17 Phase III	Beneficiary Led Construction of 281 DUs	Beneficiary led Construction of 211 DUs	Benaficary-led Construction vetrical IV of 89 DUs Under PMAY of Chibesa ULB. Jhakithand	Project Name
21/03/2017	23/08/2017	27/10/2016	21/03/2017	31/08/2016	23/08/2017	29/05/2017	25/09/2019	27/10/2016	27/12/2017	23/08/2017	21/03/2017	29/05/2017	28/06/2019	30/05/2018	31/08/2016	27/10/2016	23/08/2017	27/12/2017	29/05/2017	21/03/2017	28/06/2019	27/10/2016	23/08/2017	29/05/2017	31/08/2016	30/05/2018	27/12/2017	08/06/2021	21/03/2017	20/01/2021	28/06/2019	29/05/2017	CSMC Date
141.00	87.50	171.00	198.00	159.00	87.50	594.00	627.00	2508.00	918.00	727.50	1089.00	1032.00	235.50	450.00	624.00	12.00	193,50	522.00	301.50	534.00	270.00	51.00	288.00	00 609	475.50	129.00	165.00	429.00	169.50	378.00	250.50	133.50	Share (Rs. in lakhs)
52	21	84	91	8	8	317	338	1128	394	408	578	510	134	206	292	0	8	147	166	277	116	25	124	302	225	36	79	203	g	170	121	57	9
42	24	28	\$	38	U1	72	60	471	105	8	126	137	23	8	45	-	29	173	ю	29	21	ω	4	4	35	42	13	67	:	42	37	a	8
0	0	2	-	0	0	7	1	75	113	21	22	4	0	a	84	-	10	28	8	8	t	a	27	63	57	00	18	16	43	40	w	26	SI
2	45	114	132	106	45	38	418	1672	612	485	726	688	157	300	416	03	129	348	201	356	180	34	192	408	317	8	110	286	113	252	167	89	Total
52	21	84	91	8	40	317	338	1126	394	408	578	510	134	266	292	a	8	147	106	277	116	25	124	302	225	36	79	203	50	170	121	57	07
ħ	24	28	8	38	UN	72	8	471	105	8	126	137	23	29	*	-	29	173	ø	28	21	3	4	4	35	42	13	67	:	42	37	0	SC ST
0	0	2	-	0	0	7	11	75 1	113	21	22	4	0	U1	84	-	10	28	8	8	\$	0	27	8	57	08	18	16	\$	6	ø	26	
9	45	114	132	106	45	396	418	1672 1	612	485	726	688	157	300	416	8	129	348	201	356	180	34	192	408	317	8	110	286	113	252	167	89	Total 0
8	21	83	74	8	35	267	240	1026	332	357	512	460	117	242	265	a	85	125	153	253	-	. 24	108	271	206	34	70	147	55	134	113	8	07 5
42	23	28	33	38	4	82	8	437	75	40	104	110	18	25	36	-	26	151	7	24	14	N	38	36	32	38	12	å	1	25	23	a	8
0	0	N		0	0	7	11	8	83	17	19	28	0	o	75	0	ø	23	22	4	31	a	23	55	\$	a	17	12	*	27	a	25	ST T
8	1	113	108	106	39	336 3	301 3	1528 11	490 3	420 4	635 5	598 5	135 1	272 2	376 2	7	120	209	182	321	143	32	169	362	292	78	8	205	107	186	ī48	87	Total 01
43 43	21 24	84 28	95 39	68 38	40	311 72	337 09	1123 468	394 104	408 55	575 124	509 137	134 22	265 29	292 40	a	90 29	147 173	166	277 29	116 21	25	124 41	301 40	225 35	36 4	78 1	201 67	50 11	169 4	120 3	57	T SC
~		ű			0	2							2	0		-			10			a				42	13			42	37	a	ST
50	0 21	2 83	1 74	0 68	0 35	7 267	11 240	73 1026	113 332	21 357	22 512	41 480	0 117	5 242	84 265	-	10 6	28 12	25 18	50 22	4	0	27 10	63 2	57 2	4	18	16 1	4	38 1	9	8	01
42	1 23	3 28	4 33	8 38	10	7 62	50	6 437	2 75	7 46	2 104	0 110	7 18	2 25	15 36	0	85 26	125 15	153	253 24	98 1	24	108 3	271 36	206 32	34 38	70 12	147 4	55 11	134 25	113 29	8	g
	0	N	-	0	0	7	11	65	8	5 17	1 19	28	0	01	5 75	0	φ	1 23	7 22	4	4 31	0	8 23	6 55	2 54	00	2 17	46 12	41	5 27	0	6 25	ST
33 60	15.00	50.37	52 20	57.40	37.20	214.20	152.40	688.770	391.80	309.00	444.00	374.40	82.20	201.00	216.50	3.60	53,40	69 60	112.20	184.80	78.00	18.00	90.00	235 20	200.014920	25.20	58.20	132.60	43 20	116.40	91.80	45.00	10
34 98	15.00	16.80	27.80	15.80	9.56	50.40	31.20	285.60	91.20	43.740	139.08	99.60	15.00	21.60	13.169120	0.50	36 4320	126.00	5,40	21.60	12.60	1.80	37.2360	33.60	17.3080	35.40	11.40	42.00	13.740	25.40	28 20	4.80	or sc s
0.00	0.00	1.20	0.60	0.00	0.60	4.20	4 20	45.01	88.20	15.60	15.00	26.40	0.00	3.60	39,73	0.60	7.20	18.00	16.80	33.00	20.40	4 20	18.00	46.80	0 30.48	5 40	0 15.00	00.6	0 34.20	0 25.80	6 60	0 20.40	ST
08.80	0 10 20	52.83	60.00	25 40	22 80	184.20	282.00	672.03	88.20	202.20	270.00	247.20	89.40	196.20	137.50	30 3,60	80.60	110.40	00.06	163.20	40 76.80	12 00	68	30 133 20	48 71.19	40 19.20	37.80	132.60	20 30.00	80 116.40	55 30	40 24.60	01
12.13	13 80	16.80	22 80	40 29.80	30 0.04	38.40	49.20	283.20	36.00	20 23.46	18.12	66.00	40 15.00	20 19.20	50 34.83	60 0.60	-0.43	40 111.60	5,40	20 14.40	80 13.80	00 1.80	40 16.76	20 16.80	19 24.09	20 15.00		42.00	-0.54	40 25.40	80 17.40		OT SC ST
									51.00																		4 20					2.40 10	si
00 0 0	0.00 3.90	1.20 23.40	0.60 14.40	1.20 20.10	-0.60 0.00	4.20 18.90	6.60 0.00	44.99 287.70	.00 52.20	9.60 58.50	12.60 81.60	22.80 76.20	0.00 0.00	3.60 0.00	63.47 87.60	0.60 1.80	6.00 23.	16.80 19.50	18.00 42.30	31.20 76.50	32.40 0.	6 00.E	15.60 13.80	00.00 00.00	40.32 79.80	4.20 0	00.0	9.00 0	18.60 15.30	25.80 0	4 20 0	10.80 12	-
5 5	4 20	40 7.20	40 3,60	10 9.30	00 0.00	90 7.20	00 0.00	70 112.50	20 8.40	50 4.80	60 16.50	20 15.30	00 0.00	00 0.00	60 12.30	80 0.30	10 3.90	50 23.70	30 1.20	50 3.60	0.00 0.00	9.00 0.90	80 2.40	30 12.90	80 11.70	0.00 0.00	9.60 2.10	0.00 0.00	30 2.70	0.00 0.00	0.00 0.00	12.90 1.50	or
2	0 0 00	0 0.60	0.00	0 0 00	0 0.00	0.00	0.00	0 16.50	0 7.50	0 1.50	0 2.10	0 3.60	0 0.00	0 0.00	0 24.30	0.30	1.50	4.50	4.20	9.30	0.00	1.80	2.70	12.30	19.20	0.00	-	0.00	70 15.30	0.00	0.00	6,00	si
•	3	3	5 0	3	5 0	3	3	3	3	0 3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	3	20 3	3	د ٥	3	3	20 J	Install ment No.
3	2	N	2	N	2	2	-	2	2	2	2	2	-	1	2	2	N	2	N	N		2	2	2	N	-	N	-	N	-	-	N	Install Releas ment e No. No.
1 300	2.40	-0.90	0.60	-0.58	-1.50	39.00	42.60	8.70	40.20	27.00	49.80	51.60	24.30	-6.00	-11.70	0.00	-3.00	14.40	-8.40	-16.20	13,80	-1.80	00.6	5.40	-19.20	9.00	9.90	21.30	-1.20	10.80	30.90	2.70	OT
2 10	2 70	1.20	3.30	2.10	-2,40	9.00	17.40	13.20	12.30	8.40	7.50	16.50	2,40	1.50	+1.50	0.00	2.70	-8.40	0.90	2.40	3.00	-0.30	4.20	-3.90	-2.10	11.40	1.50	10.20	0.90	5.10	7.50	0.30	s
0 00	0.00	0.00	0,30	-1.20	0.00	2.10	5.70	1,80	13.80	3.60	2.40	4.80	0.00	0.30	-4.20	-0.30	0.00	1.20	-1.80	-0.90	8.10	0.00	3.00	3.00	-5.40	1.20	08.C	3.00	4.20	3.30	1.30	1.50	ST
3.90	5.10	0.30	4.20	0.00	-3.90	50.70	65,70	23,70	66.30	39.00	59.70	72.90	26,70	-4.20	-17 40	-0.30	-0.90	7.20	-9.30	-14.70	24.90	-2 10	16.20	4.50	-26.70	21.60	15.00	35.10	4 80	19.20	40.20	4.50	Total

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99	98	97	96	95	94	93	92	91 6	90	89 0	88 [	87 0	86	85 0	84 0	83	82 [	81 0	80	79 0	78 0	77 0	-	_		_	-		70	69	68	S.No	
Dumka (Nagar	Dumka (Nagar Parishad)	Dumka (Nagar Parishad)	Dumka (Nagar Parishad)	Dumka (Nagar Parishad)	Dumka (Nagar Parishad)	Dumka (Nagar Parishad)	Dumka (Nagar Parishad)	Dumka (Nagar Parishad)	Domchanch	Dhanvar	Dhanbad	Dhanbad	Dhanbad	Dhanbad	Dhanbad	Dhanbad	Dhanbad	Dhanbad	Deoghar	Deoghar	Deoghar	Deoghar	Deoghar	Deoghar	Deoghar	Deoghar	Chitarpur	Chirkunda	Chirkunda	Chirkunda	Chirkunda	City	
	r BLC V4 OF 155 DUs under PMAY of Dumka ULB. Jhankhand		Q < 00	Peneticiary-led construction of vertical IV of 167 DUs under PMAY-U of Dumka ULB, Jharkhand	P Beneficiary-led construction of 184 DUs under PMAY of DUMKA ULB, Jharkhad	70 < 0	0 < 0	Beneficiary led construction vertical 4 of 82 DUs under PMAY- U of Dumka ULB, Jharkhand	BLC Of 745 DUs	Beneficiary Led Construction of 114DUs from Dhanvar ULB Uharkhand Under PMAY-U	BLC V4 of 920 DUs Under PMAY of Dhanbad ULB, Jharkhand	BLC OF 817 DUS OF DHANBAD	BLC OF 458 DUS OF DHANBAD	BLC OF 1284 DUS OF	Beneficiary-led Construction vertical of 1137 DUs under PMAY of Dhanbad ULB, Jhakhand	Beneficiary-led construction vertical IV of 804 DUs under PfMAY of Dhanbad ULB Jharkhand	Beneficiary led construction vertical 4 of 1074 DUs under of PMAY of Chanbad ULB	Beneficiaries led-Construction vertical IV. 1395 DUs under PMAY of Dhanbad. FY 2015-17 Phase III	DEOGHAR JHARKHAND	BLC-IV 1369 DUL PMAY-U DEOGHAR JHARKHAND	BLC-IV 1245 DU6 PMAY-U DEOGHAR JHARKHAND	BLC V4of 352 DUs under PMAY of Decohar ULB. Jharkhand	BLC 4V 720 DUs PMAY-J DEOGHAR JHARKHAND	BLC -V 543 DUs PMAY-U DEOGHAR JHARKHAND	BLC -IV 1618 DUs PMAY-U	BLC -V 1344 DUs PMAY-U	BLC of 787 DUs	BLC V4 of 131 DUs under PMAY	BLC of 120 DUs	Beneficiary-led Construction of vertical IV of 143 DUs under PMAY of Chirkunda ULB.	Beneficiaries-ied Construction vertical IV of 63 DUs under PMAY of Chrisunda ULB, Jharkhand	Project Name	
25/00/2010	27/10/2016	28/06/2019	31/08/2016	27/12/2017	29/05/2017	21/03/2017	23/08/2017	30/05/2018	28/06/2019	08/06/2021	27/10/2016	20/01/2021	08/06/2021	28/06/2019	29/05/2017	23/08/2017	30/05/2018	21/03/2017	21/03/2017	29/05/2017	25/09/2019	27/10/2016	27/12/2017	28/06/2019	31/08/2016	23/08/2017	25/09/2019	27/10/2016	28/06/2019	29/05/2017	31/08/2016	CSMC Date	
403 50	232.50	384.00	72.00	250.50	276.00	84.00	199.50	123.00	1117.50	171.00	1380.00	1225.50	687.00	1926.00	1705.50	1206.00	1611.00	2092.50	3084.00	2053.50	1867.50	526.50	1080.00	814.50	2427.00	2016.00	1180.50	189.00	180.00	214.50	94.50	(Rs. in lakhs)	Central
234	119	173	37	59	147	38	99	73	671	57	682	705	400	1067	891	622	881	1071	1268	1036	606	143	372	379	938	928	502	35	85	78	17	01	110.01
22	36	8	11	95	36	18	31	7	72	57	188	66	53	172	159	128	129	258	673	294	302	189	244	71	636	317	225	89	35	92	46	sc	
2	0	0	0	13	-	0	з	2	2	0	50	46	ch	45	87	54	64	8	115	39	34	19	104	93	4	8	8	2	0	-	0	ST	the second se
269	155	256	48	167	184	56	133	82	745	114	920	817	458	1284	1137	804	1074	1395	2056	1369	1245	351	720	543	1618	1344	787	126	120	143	8	Total	,
234	119	173	37	59	147	38	8	73	671	57	682	705	400	1067	891	622	881	1071	1268	1036	606	143	372	379	938	928	502	35	85	78	17	07	110.01
33	36	83	1	95	36	18	31	7	72	57	188	66	53	172	159	128	129	258	673	294	302	189	244	71	636	317	225	89	35	<u>8</u>	6	SC ST	the of sectoriously assessed
2	0	0	0	ವ	<u> </u>	0	a	2	2	0	50	46	5	45 1	87 1	54	64 1	96	115 2	39 1	34 1	19		93			68	N	0	-	0	T Total	
269	155	256	48	167	184	8	133	82	745	114	920	817	458	1284	1137	804	1074	1395	2056	1369	1245	351	720	543	1618	1344	787	128	120	143	8	al 01	
210	117	164	36	56	144	35	97	72	579	2	654	570	297	950	838	586	813	1000	1188	932	774	139	321	335	893	832	453	35	81	77	17		
29	35	79	10	88	36	13	31	a	62	8	184	52	41	152	135	115	E	240	631	269	253	179	203	63	596	277	208	89	28	8	5	8	reference of the second second second
2	0	0	0	13	-	0	з	N	N	0	5	37	4	39	8	49	8	61	108	34	28	18	93	85	42	86	52	N	0		0	ST	
241	152	243	8	159	181	<b>4</b> 8	131	8	643	107	888	659	342	1141 1	1053	750	980	1301 1	1927 1	1235 1	1056	336	617	483	1531	1195	713	126	109	141	62	Total 0	
234	119	173 1	37	59	147	36	99	73	671	57	672 1	898	396	1059 1	889 1.	622 1	874 1	1066 2	1264 6	1034 2	908 3	143 1	371 244	376	931 626	925 315	502 2		85	78	17	OT SC	undation+
33	36	8	11	95	36	5	31	7	72	57	186	66	50	169	149	128	129	258	670	293	302	189		71	86	ö	224	89	35	64	45	SI	(Foundation+Lintel+Roof+C)
N	0	0	0	13	-	0	ω	N	N	0	50	46	UT I	44 5	87 8	54	<u>6</u>	66 10	115 11	39 9	34 7	19	104 3	80 3	44		59 4	N	0	-	0	9	1
210	117	164	36	58	144	35	97	72	579 6	4	654 18	570	297	950 11	838 1	586 1	813 111	000 2	1188 6	932 269	774 2	139 179	321 20	335	893 56	832 2	453 2	35	81	77	17 .	sc	Geo-Tagged
29 2	35 0	0 64	10 0	38 13	36 1	13 0	31 3	01	62 2	53 0	184 50	52 37		152 39		115 49	11 56	240 61	31 108	39 34			50 50		42	277 86	52		0 85	33 1	45 0	SI	led
112.80	74.960	113.40	31.40	39 60	101.40	22.80	69.00	61.20	519.60	40.20	417.04	438.60	284.40	873.00	704.40	576.00	723.60	835.80	801.00	655.80	487.20	85.40	249.60	237.60	789.028610	606.60	282.60	21.00	56.40	47.40	19 20	OT	
0 23.40	0 22.80	0 48.00	0 3.01	0 64.80	0 22.20	0 11.52	0 15.06	5.40	0 55.80	0 36.60	4 113.40	0 69.60		0 135.60	91.20	0 132.10	0 123.60	0 223.02	0 492.06	0 193.20			0 161.40	43.80	0 221.99		0 135.60		0 19.20	0 41.40	0 18.81	ŝ	(Rs. in takhs)
0																0 61																ST	
20 1	0.04	0.00	66'0	00.6	0.60	0.00	1 80	1.20	1.20 4	0.00	29.96 3			31.80 4	68.40 3	20	63.00 3	45.00 4	72.60 7:	24.00 6		11.40	70.20 2	35.40 2.	24.58 3:		36.00 3		0.00	0.60	66.0	9	
192.00	67.84	94.20	13.00	33.60	88.20	22.80	54.60	26.40	414.00	40.20	395.36			430.20	363.60	172.80	367 20	451.80	731.40		649.20	85.20	204.00		336.57	516.60	318.60	21.00	48.00	46 20	1.20	8	(Rs. in lakhs)
23.40	20.40	51.60	10.19	50.40	21.00	10.08	24.54	3.00	41.40	36.60	109.80	90.00		75.60	100.80	22.70	38.40	87.78	315.54	162.00	205.80	114.00	136.20	41.40	537.61	187.05	135.60	50.40	22.80	35.40	36.39		akhs)
1.20	-0.04	0.00	-0.99	6 60	0.60	0.00	1.80	1.20	1.20	0.00	30.04 1	37.20	3.60	24.60	36.00 1	3.60 1	16.20	34.20 2	65.40 2	1		11.40	58.20	76.20	28.22 2	52.80	36.00	1.20	0.00	0.60	-0.99	ST	
0.00	37.50	0.00	12.00	19.80	50.70	11.40	34.50	0.00	0.00	0.00	183.30	0.00		0.00	196.50	112.50	0.00	228.30	248.40 13		0.00	37.80 5	26.70	0.00	254.70 16	77.10	0.00	9.00	0.00	17.70	3.30	07	(Rs. in lakhs)
0.00	11.40	0.00	3.30	32.40	11.10	5.45	10.50	0.00	0.00	0.00	54.00 1	0.00		0.00	27.00 1	18.30	0.00	51.00 1	133.50	Г	0.00	54.00	31.50	0.00	161.70 1	40.20	0.00	24.30	0.00	13.20	13.50	sc	in lakhs)
0.00 3	0.00 3	0.00 3	0.00 3	4.50 3	0.30 3	0.00 3	0.90 3	0.00 3	0.00 3	0.00 3	12.60 3			0.00 3	15.30 3	6.30 3	0.00 3	12.00 3	23.70 3		0.00 3	5.40 3	9.60 3	0.00 3	10.20 3	13.50 3	0.00 3	0.60 3	0.00 3	0.00 3	0.00 3	ST men	
-	2	_	2	2	2	2	2	-	-	-	N	-	_	-	N	N	-	2	2	1	-	2	N	-	N	2	_	2	-	2	N	No. No.	Details
1 39.00	-2.40	49.20	2 -1.20	2 -4.80	-20.70	2 -2.10	2 -10.20	1 21.60	45.30	4.20	2 12.90	1 -82.80	1 -16.50	1 257.40		2 60.90	1 206.10	2 86.30	2 94.80		1 186.00	2 3.90	2 61.80	1 95.10	2 9.00		1 137.10	2 1.50	1 21.90	2 5.40	2 1.80	01	
30																																sc	- 17
1.50	-0.90	23.70	-0.30	-7.20	-0.30	-3.30	-3.60	1.80	7.80	11.10	2.40			39.00		15.00	26.10 1	19.80	54.00				24.60 1	18.90 2	14.70		60.60 1	2.40	8.40	5.70	0.00	ST	(Rs. in lakhs)
0.60	0.00	0.00	0.00	-0.60	0.00	0.00	0.00	0.60	0.60	0.00	2.40	0.30	0.00	8.70	8.70	8 40	14,40	6.30	8.70	3.90	5.10	0.00	14.70	25.50	2.40	11.10	15.00	0.00	0.00	0.30	0.00		
41,10	-3.30	72.90	-1.50	-12.80	-21.00	-5.40	-13.80	24.00	53.70	15.30	17.70	-147.30	-31.20	305.10	69.90	84.30	246.60	92.40	157.50	195.90	256.20	3.60	101.10	139.50	26.10	207.90	212.70	3.90	30.30	11.40	1.80	Total	

132	131	130		128	127		671		_	122	121	120	119	118	117	116	115	114	113	112	111	110	109	108	107	106	105	104	103	102	101	100	S.No
Hazaribag (Nagar Parishad)	Hazaribag (Nagar Parishad)	Gumla	Gumla	Gumla	Gumla	Gumla	OUTHA	Gumla	Gumla	Gumla	Gumla	Godda	Godda	Godda	Godda	Godda	Godda	Giridih (Nagar Parishad)	Giridih (Nagar Parishad)	Giridih (Nagar Parishad)	Giridih (Nagar Parishad)	Giridih (Nagar Parishad)	Giridih (Nagar Parishad)	Giridih (Nagar Parishad)	Garhwa	Garhwa	Garhwa	Garhwa	Garhwa	Garhwa	Garhwa	Garhwa	City
ar PMAYU BLC House Construction	ar BLC V4 of 112 DVs under PMAY of Hazanbagh ULB, Jharkhand	Gumla ULB, Jharkhand		of Sumia ULB Jhankhand	vertical of 453 DUs under PMAY of Oumla ULB Uharkhand Beneficiary-led construction of	Ventical IV of 559 UUs under PMAY-J of Gumla ULB, Uharkhand Beneficiary-led Construction	826 DUS Beneficiary-led construction of	Vertical IV of 551 DUs under P5LAY of Gumla ULB. Uherkhand Beneficiary Led Constructionof	vertical IV of 220 DUs under PMAY of Gumla ULB, Jhanhand Beneficiary led Construction	Beneficiary Led Construction of 504 DUs Beneficiary led construction of	Beneficairy-led construction of vertical IV of 628 DUs under PMAY of Gumla ULB. Jharkhand	4 of 359 Dus under PMAY of Godda ULB "tharkshand	Vertical IV of 350 DUs under PMAY of Godda ULB Jharkhand	Beneficiary-led Construction verticel 4 of 411 DUs under PMAV of Godda ULB Jharkhand	Beneficiary-led construction of vertical IV of 254 DUs under PNAY-U of Godds ULB, Jharkhand	Beneficiary-led construction of ventical IV of 218 DUs under PMAY-U of Godda ULB, Uharkhand	Banaficiary Led Construction of 647 DUs		Beneficiary-le vertical 4 of 2 of Gindih ULE	d Giridin ULB	Beneficiary-ted Construction vertical 4 of 660 DUs under PMAY of Gridth ULB _thankhand	Benefi vertica PMAY	Benef vertice PMAV	PMAY-U of GiridihULB, Jharkhand	BLC V4 of 41 DUs under PMAY o Gartwa ULB Jharshand	Beneficiary-led construction Vertical IV of 111 DUs under PMAY of Cartwe ULB Jhanhand	Beneficiary-led Construction Ventical 4 of 792 DUs under PMAY of Gathwa ULB, Jharkhand	Beneficiary-led construction of vertical IV of 118 DUs under PMAY-U of Garhwa ULB. Jharkhand	Beneficiary-ied Construction of 305 DUs under PMAY of Garhwa ULB_ Jharkhand,	284 DUs Under PMAY of Gartwa ULB	Beneficiary Led construction of 197 DUs	Vertical 4 of 411 DUs Under PMAY of Gartwe ULB "thankhans	Project Name
28/06/2019	27/10/2016	27/10/2016	25/09/2019	29/05/2017	31/08/2016	27/12/2017	1202110102	21/03/2017	30/05/2018	28/06/2019	23/08/2017	21/03/2017	29/05/2017	31/08/2016	30/05/2018	27/12/2017	28/06/2019	27/10/2016	21/03/2017	23/08/2017	31/08/2016	27/12/2017	29/05/2017	28/06/2019	27/10/2016	23/08/2017	31/08/2016	27/12/2017	29/05/2017	20/01/2021	28/06/2019	21/03/2017	CSMC Date
1620.00	168.00	66.00	453.00	487.50	679.50	988.50	1239.00	826.50	330.00	756.00	942.00	538.50	525.00	616.50	381.00	327.00	970.50	129.00	441.00	1311.00	990.00	1062.00	988.50	1956.00	61.50	166.50	1188.00	177.00	457.50	426.00	295.50	616.50	Share (Rs. in lakhs)
777	8	27	231	169	248	409	475	351	101	257	338	335	302	364	187	185	630	61	252	720	510	545	549	944	32	78	488	8	235	196	140	254	9
rac.	49	w	17	9	28	45	5	8	9	57	đ	17	31	27	65	24	12	21	37	137	118	137	62	314	9	28	269	21	85	70	49	135	g
5	ω	14	54	147	185	204	286	178	110	190	245	7	17	28	N	ø	5	4	UN	17	32	26	48	46	0	4	35	-	U	18	08	22	ST
1000	112	4	302	325	453	659	826	551	220	504	628	359	350	411	254	218	647	86	294	874	660	708	659	1304	41	111	792	118	305	284	197	411	Total
777	8	27	231	169	248	409	475	351	101	257	338	335	302	364	187	185	630	61	252	720	510	545	549	944	32	78	488	8	235	8	140	254	07
2002	49	ω	17	1	20 1	46 22	65 2		9 1	57 1	45 2	17	31	27	65	24	12	21	37	137	118	137	62	314	ø	8	269	21	65	70	49	135	SC ST
5	3	4	54	147	185	204	286		110	190	245	7	17	20	N	0	UN	4	(J)	17	32	26	48	46 1	0	4	35	-	Ch	18	8	8	Total
	112	4	302	325	453	659	826		220	504	628	359	350	411	254	218	647	86	294	874	660	708	659	1304	41	111	792	118	305	284	197	411	07
	53	27	224	163	241	374	378	336	98	241	311	290	253	332	155	169	520	59	247	632	505	484	487	778	31	68	478	85	214	139	120	241	- %
2	40	ω	14	6 1	10	6	47		00	50	39 2	14	25	24	58	22	11	21	36	116	118	97	55	270	9	24	256	19	54	48	39	125	ST
-	ω	4	49 2	131 3	178 4	187 0	212 0		102 2	172 4	225 5	7	16	20	N	09	U1	4	O1	15	32	23	41	38 1	0	4	34	-	U	14	8	21	Total
	96 55	44 27	287 231	300 169	438 247	601 409	637 474		200 99	463 257	575 337	311 332	294 301	376 364	215 187	199 185	536 630	84 61	288 252	763 719	655 510	604 544	578 547	086 940	40 32	96 7	768 487	105 9	273 235	201 193	167 138	387 253	
2	42	3	17	9	7 20	45	65		9	7 57	7 45	2 17	1 31	4 27	7 65	5 24	0 12	1 21	2 36	9 137	0 118	4 137	7 62	0 314	2 9	78 29	7 269	95 21	65	70	18 49	134	OT SC ST
	3	14	54	146	184	203	284	178	110	190	243	7	17	20	2	9	5	4	Ch.	17	32	26	48	45	0		35		0	18	8	22	ST
0 AR	53	27	224	163	241	374	378	336	90	241	311	290	253	332	155	169	520	59	247	632	505	484	487	778	31	8	478	85	214	139	120	241	
244	40	3	14	0	19	6	47	12	00	50	39	14	25	24	58	22	11	21	36	116	118	97	50	270	9	24	256	19	\$	\$	39	125	OT SC ST
3	з	14	49	131	178	187	212	170	102	172	225	7	16	20	N	8	UN	4	51	15	32	23	4	38	0	4	34	-	on	4	8	21	ST
626 80	36.60	16.20	88.20	112.80	-0.60	340 20	330.60	232.20	67.20	192.00	289.80	247.20	219.00	246.794080	116.40	123.00	391.80	36 60	205.20	679.80	372.40	732.60	411.60	597.00	19.20	65.40	434,73850	73.80	175.20	112.80	97.80	179.40	9
	26.40	2.40	7.20	10.80	0.00	39.00	15.00	13.86	8.40	41.40	25.94	13.80	21.60	23.33	40.80	15.60	7.20	12.60	62.28	75.47	54.18	205.20	47.40	193.20	5.40	15.64	76.76	15.00	49.20	45.60	31.80	125.16	or sc s
	1.80	9.01	18.60	112.80	0.00	161 40	96.00	115.80	90.00	139.20	209.40	9.60	13.20	8.28	1.20	6.00	3.00	2.40	5.40	13.80	4.22	25.20	36.00	28.20	0.00	2.40	23.70	0.60	3.60	12.00	5.40	13.80	ST
	28.20	16.20	204.60	90.00	293.40	150.60	358.20	185.40	54.00	116.40	123.00	154.80	143.40	190.01	108,00	99.00	364.20	36.60	96.00	232.20	239.60	7.80	259.20	597.00	19.20	37.80	152.06	46.20	126.00	139.20	73.80	133.80	q
	24.00	1.20	13.20	0.00	24.00	17.40	66.60	11.34	2.40	28.20	29.28	6.60	15.60	9.07	37 20	13.20	7.20	12.60	-19.08	93.73	87.42	-26 40	28.20	193.20	5.40	19.16	247.24	11.40	38.40	45.60	27.00	36.84	OT SC ST
	1.80	7.79	65.40	63.60	218.40	83.40	298.80	96.60	42.00	91.20	87.00	-1.20	7.20	15.72	1.20	4.80	3.00	2.40	0.60	6.60	34.18	8.40	22.80	28.20	0.00	2.40	18.30	0.60	3.60	12.00	4.20	12.60	ST
	16,80	9 8.70	0.00	41.40	0 79.20	52.20	0.00	1.00	0.00	0 0.00	0 42.90	0 58.20	0 48.90	2 90.00	0.00	0 42.30	0 0.00	0 17.40	0 41.70	0 82.50	8 146 10	0 91.50	0 71.40	0.00	0 8.10	0 8,40	0 124.80	0 10.50	0 33.30	0.00	0 0.00	45.60	9
	11.70	1.20		3.30	6,60	16.80	0.00		0.00	0.00	14.70	2.70	5.40	7.20	0.00	6.00		6.00	4.20	9.60	33.90	18.90	5.40	0.00	2.40	2.40	55.50	1.80	8.70	0.00	0.00	23.40	OT SC ST
2	0.90	4.80	0.00	42.00	61.50	35.40	0.00	36.30	0.00	0.00	9.60	0.60	2.40	4.80	0.00	3.00	0.00	0.90	0.60	1.50	9.00	3.00	6.00	0.00	0.00	0.30	9.30	0.30	0.30	0.00	0.00	3.60	
,	ω	3	з	з	ω	3	3	з	ω	ω	3	3	а	ω	ω	ω '	ω	ω	w	з	ы	ω	ω	3	3	з	ы	ω	ω	3	3	3	Install Releas ment e No. No.
+	N	2	-	N	N	N	-			-	N	N	N	2	-	N		N	N	N	N	2	N	-	N	N	N	N	N	-	-	N	e of
	3.30	-0.60	51,60	7.50	-2.70	00.00	1 00.8-		25.80	72.30 1	42.60	27.00	26.40	9.60	46.50	8.40	156.00	0.30	33.60	58.50	5.40	-33.30	61.50	169.80	1.20	2.40	16.80	9,60	11.70		31.20	17.70	
	4.50	-0.30	4.20	-1.50	-0.90	6.00	10.50		2.40	13.80	-4.20	1.50	2.10	0.00	17.40	0.60	3.30	0.30	7.20	20.40	1.50	-4.20	8.40	71.40	0.30	4.80	20.10	2.70	-2.10	7.20	11.70	13.50	SC ST
5	0.00	-0.60	-4.50	-3.30	-5,10	20.10	10.80		30.60	49.20 1	54.30	1.50	2.40	1.20	0.60	-0.60	1.50	0.30	0.90	3.00	0.60	1.50	5.10	10.20	0.00	0.90	0.90	0.00	0.00	1.80	2.40	2.70	
nc 33	7.80	-1.50	51,30	2.70	-8,70	74.10	15.30	41.40	58.80	135.30	92.70	30.00	30.90	10.80	64.50	8,40	160.80	0.90	41.70	81.90	7.50	-36.00	75.00	251.40	1.50	8.10	37,80	12.30	9.60	32.10	45.30	33.90	Total

R

165 K	164 K)	163 K)	162 KI	161 JL	-	159 Ju	158 Ju	157 Ju	156 JF	155 JF	154 JF	153 JF	152 (7 JT	151 JF	150	149 Ja	148 Ja	-	140 Ja	_	-	142 Ja	141 H	140 H	139 H	138 H	137 H	136 H	135 H	134 H	133 H	S.No
Khunti	Khunti	Khunti	Khunti	Jugsalai	Jugsalai	Jugsalar	Jugsalai	Jugsalai	Jhumri Tilaiya (Nagar Parishad)	Jhumri Tilaiya (Nagar Parishad)	Jhumri Tilaiya (Nagar Parishad)	Jhumri Tilaiya (Nagar Parishad)	Jhumri Tilaiya (Nagar Parishad)	Jhumri Tilaiya (Nagar Parishad)	Jhumri Tilaiya (Nagar Parishad)	Jamtara	Jamtara	Jamtara	Jamtara	Jamtara	Jamtara	Jamtara	Hussainabad	Hussainabad	Hussainabad	Hussainabad	Hussainabad	Hussainabad	Hazaribag (Nagar Parishad)	Hazaribag (Nagar Parishad)	Hazaribag (Nagar Parishad)	City
Beneficiary led construction ventical IV PMAY U of 130 DUs of	Beneficiary led construction Vertical 4 of 403 DUs under PMAY of Khunti ULB Jharkhand	Beneficiary -led construction verticel 4 of 302 DUs under PMAY of Khunti ULB Jharkhand	vertical 4 of 375 DUs under PMAY of Khuni ULB Jharshand	BLC OF 14 DUs		Beneficiary-led construction of vertical IV of 7 DUs under PMAY U of Juosalai ULB, Jharkhand	vertical IV of 05 DUs under PMAY- U of Jugsali ULB, Jharkhand	Beneficiary - led Construction of 5 DUs under PMAY of Juoselai ULB	BLC Vertical IV of 2017-18 Phase III 310	BLC V4 of 43 DUs under PMAY of Jhuman Teliya ULB, Jharkhand	BLC of 394 DUs	BLC of 1152 DUs	Beneficiary-led Construction vertical IV of 582 DUs under PMAY of Jhumari Telaiya ULB, "harkhang	Beneficiary-led Construction Vertical 4 of 1038 DUs under PMAY of Jhumntelarya ULB, Jharkhand	beneficiary-led construction of vertical IV of 95 DUs under PMAY of Jhumitiliya ULB . Jharkhand	Jamters ULB, Jharkhand	BLC V-4 2019-20 BEN 283	BLC V-4 2018-19 BEN 137	BLC V-4 2017-18 PH-4 BEN 348	BLC V-4 2017-18 PH-2 BEN 311	BLC V-4 2017-18 PH-1 BEN 333	Beneficiary-led Construction vertical 4 of 491 DUs under PMAY of Jamtara ULB, Jharkhand	BLC V4 of 14 DUs under PMAY of Hussainabad ULB. Jharkhand	BLC of 206 DUs	Beneficiary-ied Construction vertical IV of 531 DUs under PMAY of Hussainabad	Beneficiary-led Construction vertical IV of 403 DUs under PMAY of Hussainabad ULB	Beneficiary Led Construction of 584 DUs	Beneficiaries-led Construction vertical 4 of 87 DUs under PMAY of Hussainabad ULB, Jharkhand	PMAYU BLC of 991 DUs Hazanbag	PMAYU BLC of 500 DUs Hazanbag	PMAYU BLC House Construction of 429 DUs Hazanbag	Project Name
30/05/2018	21/03/2017	29/05/2017	31/08/2016	08/06/2021	28/06/2019	29/05/2017	21/03/2017	31/08/2016	23/08/2017	27/10/2016	25/09/2019	28/06/2019	31/08/2016	21/03/2017	29/05/2017	27/10/2016	28/06/2019	30/05/2018	27/12/2017	7102/20182	21/03/2017	31/08/2016	27/10/2016	25/09/2019	29/05/2017	21/03/2017	28/06/2019	31/08/2016	31/08/2016	29/05/2017	23/08/2017	CSMC Date
177.00	558.00	453.00	555.00	15.00	18.00	10.50	7.50	7.50	465.00	64.50	591.00	1728.00	873.00	1557.00	142 50	9.00	424.50	205.50	522.00	406.50	499.50	727.50	21.00	309.00	796.50	604.50	876.00	130.50	1486.50	750.00	643.50	Share (Rs. in lakhs)
73	240	191	276	9	1	7	N	-	252	26	334	863	323	719	81	cn.	189	40	253	228	234	302	6	177	309	246	392	55	529	339	258	9
16	6	67	8	0	-	0	0	0	47	13	54	255	225	262	ø	-	91	97	88 0	8	92	174	8	29	220	158	192	37	401	ī	144	g
29	71	4	38	-	0	0	3	4	=	4	a	34	34	57	u	0	з	0	7	10	7	9	0	0	N	_		0	61	17	27	SI
118	372	302	370	10	12	7	5	5	310	43	394	1152	582	1038	95	0	283	137	348	311	333	485	14	206	531	403	584	87	991	500	429	Total
73	240	191	276	9	11	7	N	-	252	26	334	863	323	719	81	on	189	40	253	228	234	302	0	177	309	246	392	55	529	339	258	07
16	61	67	56	0	-	0	0	0	47	13	54	255	225	262	6	_	91	97	88 00	8	92	174	8	29	220	156	192	37	401	4	144	s
29	71	4	38	-	0	0	з	4	=	4	0.	34	34	57	UI	0	3	0	7	10	7	9	0	0	N	-	0	0	61	17	27	ST
118	372	302	370	10	12	7	01	5	310	£	394	1152	582	1038	95	O1	283	137	348	311	333	485	14	206	531	403	584	87	991	500	429	Total
71	219	162	262		=	7	2	-	227	25	255	747	318	673	79	on	135	33	185	207	212	294	8	123	275	243	334	50	478	291	217	01
16	57	61	48						42	13	39	225	217	241					75			167		22	187	154	174	36	363	125	113	s
				0	-	0	0	0	N	ω	0				Q	-	0	51 0	5 6			7	8	2	7	4	4					ST
28	62 3	39 2	33 3	-	0	0	G	4	0	*	N	22	33	55	Ch	0	2		un G	13		Q	0	0	N		0	0	57 8	15	24	Total
116 7	338 236	262 18	343 272	9	12 1	7	J	ch.	278 252	42	296 333	994 863	568 323	969 717	8	0	203 188		265 263			470 302	14	145 177	464 308	398 245	508 392	8	898 515	431 333	354 256	
73 16	6 61	182 66	2 55	0	11 1	7 0	N 0	-	47	26 13	54	255	3 225	7 262	6 08	01	8 91		88 00			173	6 8	7 29	18 220	15 155	12 192	50 37	5 383	13 142	56 142	8
																																OT SC ST
29	70 2	43 10	37 2	-	0	0	ω	4	11	4	6	34 7.	34 3	57 6	Ch	0	3 1		7 1			9	0	0 1	N	1 2	0 3	0	61 4	17 2	27 2	
71	219	162 0	262	8	11	7	N	-	227	25	255	747 225	318 21	673 24	79	UN .			185			294 167	6	123	275 187	243 154	334 174	50	478 363	291 125	217 113	or sc st
16 29	57 62	61 39	48 33	0	1 0	0	0 3	0	42 9	13	39 2	25 22	17 33	41 55	90 57	1 0	66 2		75 5			9 57	8 0	22 0	87 2	4	74 0	36 0	63 57	25 15	13 24	sī
49 20	150.00	131.40	203.289710	7.80		4 20	1.80	0.60	211.80	15.60	196.80	595.80	388.752160	556.80	55.20	3.00			174.60			257.310510	4.20	46.80	174.60	145.80	221.40	40,230890	672.580	307.20	237.00	Q
10.80	0 59.94	46.20	0 23.33	0.00		0.00	0.00	10 1.98	29.47	0 7.80	32.40	163,20	8	222.66	5.00	0 0.60			61.20			0 65.60	4.80	10 14.40	122.40	106.92	115.80	13.17	198.29	124.20	116.44	or sc si
													20 5											10							44 31	ST
18.00 3	44.40 13	30.00 9	31.98 12	0.60		0.00	1.80	2.40	7.80 97	2.40 1	3.60 20	18.00 44	5.64 .	39.60 32	3.00 4	0.00		0.00 2				4.89 10	0.00	0.00 14	1.20 19	0.60 14	0.00 24	0.00 2	15.33 -4	19.80 12	20	9
38.40	133.20 1	90.60	123.11 4	7.80		4.20	0.60	0.60	80	15.60	204.00 3	444.60 14	-1.15 17	325.20 9	46.80	3.00		27.60			120.60 4	105.09 14	3.00	145.20 2	193.80 14	148 20 7	249.00 11	20.97	-47.38 26	120.00	115.80 7	8
8.40 16	13.26 39	33.00 21.	42.67 13	0.00 0		0.00 0	0.00 1	-1.98 2	26.93 5	7.80 2	33.60 3	142.80 24	170.60 35	97.74 28	4.80 3	0.60 0			49.20 3			141.00 5	4.80 0	20.40 0	141.60 1.	79.08 0	114.60 0	30.03 0	266.11 57	59.40 4	70.76 10	OT SC ST
16.80 0.	39.60 40.50	21.60 23.	13.62 57.00	0.60 0		0.00 2	1.80 0.	2.40 0	5.40 37.20	2.40 7.	3,60 0.	24.00 0	35,16 90	28.80 145.20	3.00 18	0.00 0.	2.40 0.		3.60 15.90			5.91 87.00	0.00 1.	0.00 0	1.20 18	0.60 34.20	0.00 0.	0.00 9	57.87 126.90	4.20 45	10.80 37	
0.00 0.		23.70 8.		0.00 0.00		2.10 0.1	0.60 0.	0.30 0.1		7.50 3.	0.00 0.	0.00 0.	90 60	20 48.60	18.00 1	0.90 0.	0.00 0.					00 45.60	1.80 1.	0.00 0.	18.90 27.00	20 36.00	0.00 0.	9.90 8.	90 99.00	45.90 24.00	28	OT SC ST
0.00 0	9.60 8.	8.40 6	8.40 7			0.00 0	0.00 0.	0.00 1.	7 20 1	3.90 1	0.00 0	0.00 0	8		1.20 0	0.00 0	0.00 0		4.50 0				1.80 0	0.00 0			0.00 0	8.10 0			15.00 6	ST
0.00 3	8.70 3	6.60 3	7.20 3	0.00 3	0.00 3	0.00 3	0.90 3	1.20 3	150 3	20 3	0.00 3	0.00 3	9.30 3	13.20 3	0.90 3	0.00 3	0.00 3		0.60 3		1.80 3	2.40 3	0.00 3	0.00 3	0.00 3	0.00 3	0.00 3	0.00 3	18.60 3	6.30 3	6.30 3	Install No.
_	N	N	2	-	-	2	2	N	N	N	1	_	N	N	N	2	_	-	NN		N	2	2	1	2	2	_	2	N	N	N	Install Releas ment e No. No.
21.30	27.60	26.70	24.00	-2.40	3.30	0.00	0.00	0.00	23.70	0.00	75.90	219.30	4.50	36 30	0.30	0.60	32.70	8.70	25.20	12.00	24.90	1.20	0.00	57.30	65.40	39.30	100.20	3.90	17.70	17 40	-16.50	oŢ
4.80	7.50	10.50	6.60	0.00	0.30	0.00	0.00	0.00	5.40	0.00	10.50	67.50	6.30	17.70	1.50	0.30	19.80	13.50	13.20	5 70	7.50	5.10	0.60	6.60	29.10	10.80	52.20	3.90	15.90	1.50	3.30	SC
8.70	10.50	5.70	2.10	0.30	0.00	0.00	0.00	0.00	1.20	0.00	0.60	5,40	0.90	3.30	0.60	0.00	0.60	0.00	0.90	05.0	0.00	0.30	0.00	0.00	0.60	0.30	0.00	0.00	-1.50	-5,40	-8.70	ST
34.80	45.60	42.90	32.70	-2.10	3.60	0.00	0.00	0.00	30.30	0.00	87.00	292.20	11.40	57.30	2.40	0.90	53.10	22.20	39.30	27 AD	32.40	6.60	0.60	03.90	95.10	50.40	152.40	7,80	32.10	13.50	-21.90	Total

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	197 Ma	196 Ma Pa	195 Ma	194 Ma	193 Ma Pa	192 Ma Pa	191 Ma Pa	190 Ma Pa	189 Lo	188 Lo	187 Lo	186 Lo	185 Lo	184 La		181 La	180 La	179 La	178 La	177 La				172 Ko		170 Kc		168 K)	167 KI	106 K	S.No	
	Mahagama	Madhupur (Nagar Parishad)	Madhupur (Nagar Parishad)	Madhupur (Nagar Parishad)	Madhupur (Nagar Parishad)	Madhupur (Nagar Parishad)	Madhupur (Nagar Parishad)	Madhupur (Nagar Parishad)	Lohardaga (Nagar Parishad)	Lohardaga (Nagar Parishad)	Lohardaga (Nagar Parishad)	Lohardaga (Nagar Parishad)	Lohardaga (Nagar Parishad)	Latehar	Latehar	Latehar	atehar	Latehar	Latehar	Latehar	Kopali	Kodarma	Kodarma	Kodarma	Kodarma	Kodarma	Khunti	Khunti	Khunti	Khunti	City	
Beneficiary-ted Constitution VerticeI+IV of 484 DUs under PMAY of FY 2017-18 MAJHIAON	BLC of 413 DUs of Mahagama	BLC V4 of 81 DUs under PMAY of Madhupur ULB, Jharkhand	BLC of 194 DUs	Beneficiary-Led construction vertical IV of 174 DUs under PMAY U of Madhupur ULB Jharkhand	benetically-led Construction Vertical IV of 1084 DUs under PMAY of Madhupur ULB Jharkhand	Beneficiary-led Construction vertical 4 of 167 DUs under PMAY of Madhupur ULB. Jharkhand	Beneficiary-led Construction of vertical IV of 75 DUs under PMAY	Baneficiary led constuction of verical IV of 283 DUs under PMAY of Madhupur ULB, Jharkhand	BLC V4 of 1549 DUs under PMAY of Lohardaga ULB. Jharkhand	BLC of 528 DUs Under PMAY	Beneficiary-Led Construction Ventical IV of 691 DUs under PMAY of Lohardaga ULB, FY- 2016-17 PHASE 3	Beneficiary-Led Construction Vertical 4 of 590 DUs under PMAY of Lohardaga ULB Uharkhand	258	BLC V4 of 10 DUs under PMAY of Latehar ULB Jharkhand	of Latehar ULB, Jharkhand	Beneficiary-led construction of vertical IV of 219 DUs under PMAY-U of Latener ULB. Unerkhand	Beneficiary-led Construction Ventcal 4 of 407 DUs under PMAY of Latenar ULB. Jharkhand FY 2015-17 Phase III	Beneficiary ied Construction Verticel 4 of 146 DUs under PMAY	Beneficiary led construction of vertical 4 of 164 DUs under PMAY U of Latehar ULB Jharkhand	Beneficiary - led Construction vertical 4 of 452 DUs under PMAY of Latehar ULB, uharshand	BLC128DUs	2017-18 PMAYU BLC of 150 DUs FY-	PMAYU 214 DUs of under PMAY of Kodema ULB, Jharkhnad FY-	BLC V4 of S DUs under PMAY of	Benericary-led Construction vertical 4 of 217 DUs under PMAY of Koderma ULB, Jharkhand	BENEFICIARY LED CONSTRUCTION VERTICAL-IV 171 DUs under pmay kodema for financial veer 2016-17 phase III	BLC V4 of 46 DUs under PMAY of Khunti ULB, Jhanhand	KHUNTI ULB JHARKHAND BLC of 329 DUs	BENEFICIARY-LED CONSTRUCTION VERTICAL 4 OF 65 DUs UNDER PMAY OF	Beneficiary-led construction of vertical IV of 186 DUs under PMAY-U of Khunti ULB.	Project Name	
23/08/2017	20/01/2021	27/10/2016	25/09/2019	30/05/2018	21/03/2017	31/08/2016	23/08/2017	29/05/2017	27/10/2016	28/06/2019	21/03/2017	29/05/2017	23/08/2017	27/10/2016	29/05/2017	27/12/2017	21/03/2017	23/08/2017	30/05/2018	31/08/2016	08/06/2021	28/06/2019	29/05/2017	20/01/2021	31/08/2016	21/03/2017		28/06/2019	23/08/2017	27/12/2017	CSMC Date	
726.00	619.50	114.00	291.00	261.00	1626.00	240.00	106.50	363.00	2323.50	792.00	1036.50	1035.00	462.00	7.50	48.00	309.00	610.50	187.50	246.00	678.00	169.50	225.00	321.00	139.50	325.50	256.50	69.00	469.50	78.00	279.00	(Rs. in lakhs)	Share
327	322	50	125	119	824	106	61	206	1188	435	541	567	221	4	1	148	219	68	123	247	89	102	160	70	95	110	39	201	28	127	OT	
165	79	17	2	4	166	33	00	26	81	25	35	33	Q	- 2	16	42	151	24	26	162	ω	45	45	1 21	88	48	-	38	01	8	Sc	_
0	12	ø	15	5	92	21	N	10	280	68	115	8	78	0 0	5 01	16	37	33	15	43	21	ω	φ.	- 12	34	13	0	74	19	30	ST	_
494	413	76	194	174	1084	160	71	242	1549	528	691	690	308	un ig	32	206	407	125	164	452	113	150	214	a 8	217	171	46	313	52	186	Total	
327	322	50	125	119	824	106	61	205	1188	435	541	567	221	4	1	148	219	8	123	247	89	102	100	4	95	110	39	201	28	127	of	_
17.5	79	17	54	\$	166	33	00	26	81	25	35	33	Q	t	5	42	151	24	26	162	ω	45	45	1 21	88	48	-	38	G	28	SC	_
v	12	Q	IJ.	15	94	21	2	10	280	68	115	90	78	0 0	5 05	16	37	33	15	43	21	3	ο.	- N	34	13	a	74	10	30	ST	_
484	413	76	194	174	1084	160	71	242	1549	528	691	690	308	5	32	206	407	125	164	452	113	150	214	6 93	217	171	46	313	52	186	Total	_
300	235	47	115	109	784	102	57	191	1121	388	510	523	207	4	3 13	140	216	67	120	246	84	101	156	4 53	95	110	37	192	27	119	01	
135	60	17	52	36	158	31	03	21	76	24	31	27	7	- 1	16	42	150	24	25	158	3	44	1	14	87	47	-	38	5	26	g	
	2	Q	10	14	84	18	2	10	249	60	103	77	70	0	cn cn	15	35	29	14	42	17	3	9	. 0	34	12	0	68	16	28	ST	
470	297	73	177	159	1026	151	67	222	1446	472	844	627	284	5	31	197	401	120	159	446	104	148	209	67	216	169	4	298	48	173	Total	
are	321	48	125	119	813	105	61	206	1184	434	541	568	219	4		148	217	68	123	246			160	4 06	95	110		201	28	126	07	-
7,7,7	79	17	2	45	166	33	- 00	26	8	25	35	33	Q	- t	5 <del>3</del>	42	150	24	26	159	3	45	45	1 21	88	48	-	38	UN	28	sc	_
0	12	Q	15	15	93	21	N	10	279	68	115	8	77	0 0	5 0	16	37	33	15	42	21	3	9	- N	34	13	a	74	19	30	ST	
ŝ	235	47	115	109	784	102	57	191	1121	388	510	523	207	4	3 10	140	216	67	120	246	84	101	156	4 53	95	110	37	192	27	119	OT	
136	8	17	52	36	158	31		21	76	24	31	27	7	_ 1	16	42	150	24	25	158	3	4	1		87	47	1	38	01	26	sc	
<u>ی</u>	N	ø	10	14	84	18	N	10	249	60	103	77	70	0 0	5 01	15	35	29	14		17	ω	0	- 0	34	12	0	68	10	28	ST	-
201 2000	198.60	32.40	76.20	79.20	577.80	138.326470	30.60	133 20	885.040	305.40	522.00	414.00	157.20	0.60	4 20	94.80	138.00	33.60	83.40	219.235760	61.20	80.40	124.80	76.20	120.245170	78.60	23.40	126.00	21.60	82.80	or	
77 28	50.40	9.60	30.60	24.00	147.18	27.09	5 40	18.00	55.80	18.60	30.90	25.20	4.24	09.0	9.00	27.00	125.88	10.25	19.20	45.53	1.80	31.20	36.00	24.00	32.73	52.14	0.60	22.80	3.59	17.40	sc	
4 80	7.80	4.80	5,40	7 20	66.00	9.78	2.40	5.60	203.96	46.80	103.80	76.20	47.40	0.00		09.60	22.80	21.00	10.80					1.20		7.20			14.40	22.80	ST	-
	0 198.60	0 26.40	0 79.80	64.80	0 399.00	8 -12.33	0 42.60	0 114.00	6 628.16	0 264.60	0 193.20	0 297.60	0 122.40	0 4.20		0 82.80	0 124.80	48.00	0 67.80					0 76.20		53.40	23.40		12 00	69	oŗ	-
	50.40	0 10.80	0 35.40	0 25.20	0 52.02	3 12.51	4.20	13.20	6 42.60	13.80	13.50	20,40	6 56	0.60		23.40	54.12	18.55	12.00	+				24.00					2.41	60 17.40	sc	-
	10 7.80	50 6.00	12.60	10.80	02 46.80	51 15.42	0.00	5.40	152.44	43.20	50 49 80	40 48 60	49.80	50 0.00		40 9.60	12 21.60	55 18.60	00 7.20					00 1.20 60 0.60		5.56 8.40		40.20	41 8.40	40 14.40	ST	
	0.00	15.60	0.00	0.00	30 191.70	42 31.80	9.90	10 39 30	44 239 70	0.00	30 22.50	30 3.90	30 1.50	0.30		06.9	30 44.40	50 2.70	20 0.00					20 0.00		40 29.70		0.00	40 3.60	40 11.10	OT	-
2	0 0 00	0 4.50	0 0.00	0 0 00	0 34.20	0 11.10	0 1.50	0 5.10	0 21.90	0 0.00	0 3.60	090	0.90	0 30		1.80	10 39.30	3.30	0.00					0.00		14.70	00.30		0.90	10 2.10	sc	
	0.00	2 40	0.00	0.00	0 14.70	6.60	0,30	0 1.80	55.80	0 0.00	6.30	1 20	00.00	0.00		0 0.00	0 10.80	0 0.60	0.00					0 0.00		1.80		0.00	0 1.80	0 2.40	ST	-
	0 3	0 3	0 3	3	3	0 3	0 3	0 3	3	0 3	3	3	3	3 4		3	ю 3	3	3					<u>8</u> α		3			3	3	ment No.	in and
	-	N	-	_	N	N	2	N	N	-	N	N	N	2 -	. N	2	N	2	-	2	-	-	2	2 1	N	N	N	-	2	N	No. No.	Parlage .
45 00	59.10	-1.50	28,50	31.50	48.90	-0.60	7.20	18.00	6.60	67,80	64.50	121 20	45.00	0.90	2,70	35.10	19.20	17.40	32.40	30,90	9.00	23.10	9.00	-54.90	0.90	3.30	1.50	57,00	4.50	24.00	OT	
05 20	12.00	0.60	14.40	9.60	13 20	-1.80	0.90	1.20	-0.90	4,80	3.30	1 20	1 20	0.00	3.00	10.80	6,30	3.90	7.50	-1.20	0.90	13.20	-2.10	-18.60	1.20	-1.80	0.00	11.40	0.60	5.70	sc	
-0-30	-0.60	0.30	3.00	4.20	9.90	-1.20	0.30	1.20	-2.10	9.60	9.00	5.10	15.90	0.00	0.90	4.50	-0.30	8.10	4.20	-1.50	3.90	0.90	1 20	0.00	0.30	1.80	0.60	20.40	3.00	4.80	ST	
72 00	70.50	-0.60	45.90	45.30	72.00	-3.60	8.40	20.40	3.60	82.20	76.80	127 50	62.10	00.00	6.60	50.40	25 20	29.40	44.10					-73.50		3.30		89.40	8.10	34.50	Total	1

231 P	230 N	229 N	228 N	227 N	226 N	225 N	224 M		222 M	221 M	220 M	219 M	218 (D	217 (C	216 (C	215 M	214 (C	213 (D	212 (C		210 M	208 M	207 M	206 M	205 M	204 M	203 M	201 Majhion	200 M	199 M	S.No	
Pakaur	Nagaruntari	Nagaruntari	Nagaruntari	Nagaruntari	Nagaruntari	Nagaruntari	Mihijam	Mihijam		Mihijam	Mihijam	Mihijam	Medininagar (Daitonganj) (Nagar Parishad)	Medininagar (Daltonganj) (Nagar Parishad)	Medininagar (Daltonganj) (Nagar Parishad)	Medininagar (Daltonganj) (Nagar Parishad)	Medininagar (Daltonganj) (Nagar Parishad)	Medininagar (Daltonganj) (Nagar Parishad)	Medininagar (Daltonganj) (Nagar Parishad)	Mango	Mango	Mango	Mango	Mango	Mango	Mango	Majhion	Majhion	Majhion	Majhion	City	
Beneficiary-led construction of vertical IV of 462 DUs under	UNDER PMAY OF NAGAR	BLC of 249 DUs	Beneficiary-led construction vertical IV of 50 DUs of Nacaruntari ULB, Jharkhand	Beneficiary-led Construction vertical 4 of 37 DUs under PMAY of Nacar Unter ULB. Jharkhand	Senencary-ed constructor or vertical IV of 1372 DUs under PMAY-JJ of Nagaruntari ULB. Jharkhand	Vertical IV of 16 DUs under PMAY of Nacanuntari ULB "Iharkhand	Miniam ULB, Jhankhand Beneficiary led-Construction	BLC OF 657 DUs BLC V4 of 30 DUs under PMAY of	Beneficiary-led construction vertical IV of 24 DUs of Mihijam ULB Jharkhand	Vertical IV of 80 DUs under PMAY- U of Mihiam ULB "harkhand	BENEFICIARY-LED CONSTRUCTION VERTICAL 4	Beneficiary Led Construction of 45 DUs	BLC IV of 301 DVs medininagar	BLC IV OF 105 DUs under PMAY of Medininagar ULB. Jharkhand	Beneficiary-led Construction Vertical IV of 491 DUs under PMAY of Medininagar ULB Jharkhand.	Beneficiary-led Construction Vartical IV of 441 DUs under PMAY of Medininagar ULB. Jharkhand	Beneficiary-led construction of vertical IV of 156 DUs under PMAY2J of Medininagar ULB. Jharkhand	Beneficiary -Led Construction Vertical-IV of 53 Dus under PMAY OF Medininagar.	Beneficiary Led Construction of 159 DUs under PMAY of Medininager ULB, Jharkhand	BLC of 61 DUs	BLC OF 40 DUs	deneticiary-red Construction verticle-4 of 46 DUs under PMAY of Manoo NAC ULB, Jharkhand	Beneficiary-ied Construction Verticel 4 of 432 DUs under PMAY of MANGO NAC ULB JHARKHAND	Beneficiary-led Construction Vertical 4 of 19 Dus under PMAY of MANGO NAC ULB JHARKHAND 20801780024N0	BENEFICIARY4.ED CONSTRUCTION OF VERTICAL IV OF 61 DUs	FDS	BLC V4 OF 17 DUs under PMAY of Maihiaon ULB, Jharkhand	4 of 749 DUs under PMAY of MAUHIAON ULB, Jharshand BLC Of 291 DUs	Berenciary-ee Construction Vertical-IV of 796 DUs under PMAY of Majhiaon ULB, Jharkhand	Beneficiary-led Construction Ventical-IV 292 DUs under PMAY of Mathiaon FY 2016-17 PHASE 3	Project Name	
29/05/2017	29/05/2017	30/05/2018	23/08/2017	31/08/2016	27/12/2017	21/03/2017		-	23/08/2017	- 27/12/2017	21/03/2017	28/06/2019	28/06/2019	27/10/2016	21/03/2017	31/08/2016	27/12/2017	23/08/2017	29/05/2017	28/06/2019	08/06/2021	29/05/2017	27/10/2016	21/03/2017	30/05/2018	23/08/2017	27/10/2016	28/06/2019	31/08/2016	21/03/2017	CSMC Date	
693.00	571.50	373.50	75.00	55 50	2058.00	24.00	45.00	985.50	25.50	70.50	31.50	60.00	451.50	157.50	736.50	661.50	234.00	79.50	238.50	91.50	60.00	69.00	648.00	28.50	91.50	64.50	25.50	1123.50	1194.00	438.00	Share (Rs. in lakhs)	Central
363	267	242	39	26	936	15	19	471	13	38	14	23	228	104	463	432	151	52	154	44	24	39	288	13	30	20	7	590	520	186	9	
62	72	7	00	ø	343	-	0	134	0	N	3	7	72	0	21	on	N	-	4	12	01 1	0 N	62	-	28	Uh	10	144	267	101	sc	
37	42	0	3	N	8	0	a	52	4	7	4	10		-	7	4	w	0	-	5	10	<u>ა</u> თ	82	Un	3	18	0	13 15	ω	UN	ST	
462	381	249	50	37	1372	16	30	657	17	47	21	40	301	105	491	441	156	53	159	61	40	46	432	19	61	43	17	749	796	292	Total	
363	267	242	39	26	936	15	19	471	13	38	14	23	228	104	463	432	151	52	154	44	24	39	288	13	30	20	7	590	520	186	q	
62	72	7	8	9	343	-		134	0	2	3	7	72	0	21	UN	2	-	4	12	0. 1	0 10	62	-	28	5	10	144	267	101	8	
37	42	0	3	2	22	0	a			7	4	10	-	-	7	4	ω	0	_		10	ათ	82	51	3	18		13	9	5	ST	
462	381	249	50	37	1372	16		657	17	47	21	40	301	105	491	441	156	8	159				432	-	61	43		749	796	292	Total	
																			100		8 1			19							9	
323	260	183	34	26	852	15	19	437		37	14	23	205	98	430	412	113	42	120	4	23	37	275	13	29	20	0	517	505	169	s	
8	67	3	8	9	298	-	U	117	0	-	3	7	8	0	19	UI	N	0	ω	12	0 1	N N	61	-	28	υ	10	116	255	91	ST	
20	37	0	N	N	67	0	0	43	4	7	4	10	-	-	4	4	ω	0	-	5	10	<u>ა</u> თ	8	UI	з	18	0	8 13	ø	ω		
447	364	186	4	37	1217	16	29	597	16	5	21	40	272	8	453	421	118	42	124	61	39	4 2	417	19	8	đ		646	769	263	Total	
257	267	242	39	26	936	15	19	T		38	14	23	228	104	460	430	151	52	154	44	24	38	286	13	30	20	7	589	518	185	OT SC	
62	72	7	8	ø	343	-	0	133	0	N	3	7	72	0	21	on	N		*	12	0. 1	0 10	62		28	on	10	63 44	267	101		A commencer summer received
37	42	0	з	N	56	0	a	50	4	7	4	10	-	-	7	4	ω	0	-	5	10	<u>s on</u>	8	u	ы	18	0	13 15	ø	UN	ST	-
323	260	183	34	26	852	15	19	437	12	37	14	23	205	8	430	412	113	ħ	120	44	23	37	275	13	29	20	a	517	505	169	01	And An I was
55	67	а	00	Q	298	-	0	117	0	-	ω	7	8	0	19	U1	N	0	ω	12		5 N	9	-	28	თ	10	45	255	91		nafika
32	37	0	N	2 17	67	0	0	4	4	7	4	10	<u>_</u>		4	4	ω	0	-	5	10	u u	81	UN	w	18	0	a 13	9	ω	ST	+
259.80	163.20	118.20	23.40	7.3086130	609 60	9.00	11.40	322.20	9.60	31.80	12.00	15.60	151.20	95.40	314.40	302 727930	140.40	51.60	130.20	34.20	14.40	25.20	175.780	7.80	27.00	12.60	4.20	368.40	396,307610	117.60	07	
42.60	43.80	4.20	3.61	3.76	220.20	8.58	3.00	85.20	0.00	1.20	3.96	4.80	43.20	2.40	11.88	2.96	1.80	1.79	3.00	6.60	3.60	1.80	37.80	1.32	19.80	45.47	6.00	39.40	83,15	67.38	g	ferries an entry
25.80	25.80	0.00	1.80	1.13	62.40	0.00	3.00	35.40	2.40	7.20	4.20	6.60	0.60	0.60	4.20	1.61	2.40	0.60	0.60	3.00	6.00	3.00	48.64	3.00	1.80	12.00	0.00	10.20	4.14	3.60	ST	
213.00	157.20	174.60	23.40	13.89	516.00	9.00	11.40	322.20	6.00	13.80	4.80	12.00	123.60	30.60	253.20	215.67	45.60	12.00	63.00	18.60	14.40	20.40	168.62	7.80	9.00	11.40	4.20	349.20	227.69	105.60	07	
35 40	42.60	4.20	5.99	7.04	192.60	-7,38	3,00	85.20	0.00	1.20	-0.36	3.60	43.20	-2.40	13.32	3.14	0.60	-0.59	1.80	7.80	3.60	0.60	36.60	-0.12	13.80	-39,47	6.00	39.00	237.25	53 82	sc	(contactor (cont
21.00	24.60	0.00	1.80	1.27	49.20	0.00	3.00	35.40	2.40	1.20	0.60	5.40	0.60	0.60	4 20	3.19	1.20	-0.60	0.60	3.00	6.00	3.00	49.76	3.00	1.80	9.60	0.00	7.80	6.66	2.40	ST	
53 10	57.30	0.00	8,40	27 5.10	13.50	2.40		E 70		20 7.50	4.20		0.00	30 24.60	20 99.00	119.70	9.90	4.50	19 20			9,00	76 76.50	3.30	0.00	4.20		0.00	36 115.80	40 30.30	Q	t
0 8.10	0 15.60	0.00	0 1.50	0 1.20	0 7.20	0.00				0 0.30	0.90		0 0.00	0 0.00	0 1.20	1 50	0.00	0 0.00	0.00			0 0 0	0 18.90	0 0.30	0 0 00	1.50		0 0 00	6.10	0 12.90	ĸ	former in service
3 80	0 2.70	0.00	0 0.60	0 0 60	0.90	0.00				0 1.20	0 1.20		0.00	0.00	0.60	0.60	0 0.30	0 0.00	0 0.00			0 1.50	0 24.60	0 1.50	0 0.00	0 2.10		0.00	0 2.70	0 1.50	ST	
3	3	3	30	3	3	3		ο ω		3	3		3	3	3	30	30	3	3	3		3 3	3	30	30 3	3		<u>а</u> а	3	3	ment No.	
2	2	-	2	2	2	N	~		N	2	2	-	_	2	2	2	2	N	2	-	_	- N	N	N	1	2	2		N	2	nstall Releas ment e No. No.	1
3.00	20.70	52.50	1.80	2.70	239.70	2.10	ani n	50.70	0.00	3.60	0.00	6.90	80,30	3.60	16.20	2.70	19.20	6.90	8,40	13.20	6.90	2.70	6.00	0.60	8.70	1.80	-0,30	144.90	34.50	19.80	OT	
5.70	4.50	08.0	0.90	1.50	81.00	0.30	00.00	24.90	0.00	0.00	0.00	2.10	19.80	0.00	4.50	0.00	0.60	0.00	0.90	3.00	1.80	-0.30	-0.60	0.00	8.40	0.00	0.00	32.40	20.40	14.40	sc	-
3.60	8.40	0.00	0.00	0.00	19.20	00.0	00.0	3.30	0.00	0.90	0.00	3.00	0.30	0.30	0.60	0.60	0.60	0.00	0.30	1.50	3.00	0.00	-0.90	0.00	0.90	3.30	0.00	3.90	0.00	-0.60	ST	factors on card
12.30	33.60	53.40	2.70	4.20	339.90	2.40	0.00	0.00	0.00	4.50	0.00	12.00	80.40	3.90	21.30	3.30	20.40	6.90	9.60	18.30	11.70	2.40	4.50	0.60	18.00	5.10	-0.30	181.20	54.90	33.60	Total	

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264 S	263 R	262 R	261 R	260 R	258 H			257 R			254 R	253 R	252 R	251 R	250 R	249 F	248 F	247 F	246 F	245 F	244 F	243 F	242 F	241 F	240 P	239	238 P	237 5	236	235 F	234 F	233 F	232 F	S.No
Sahibganj (Nagar Parishad)	Ranchi	Ranchi	Ranchi	Ranchi	Kanchi	Tanchi	Ranchi	Ranchi	Cantonment (CB)	Ramgarh	Ramgarh Cantonment (CB)	Ramgarh Cantonment (CB)	Ramgarh Cantonment (CB)	Ramgarh Cantonment (CB)	Ramgarh Cantonment (CB	Rajmahal	Rajmahal	Rajmahal	Rajmahal	Rajmahal	Rajmahal	Rajmahal	Rajmahal	Rajmahal	Phusro (Nagar Parishad)	Phusro (Nagar Parishad)	Phusro (Nagar Parishad)	Phusro (Nagar Parishad)	Phusro (Nagar Parishad)	Pakaur	Pakaur	Pakaur	Pakaur	City
Beneficiary Le 899 DUs	BLC vertical IV of 934 DUs REVISED 923 DUs under PMAY of Ranchi ULB. Jharkhand	BLC vertical IV of 566 REVISED 552 DUs under PMAY of Ranchi ULB "Jharkhand	BLC ventical IV of 274Du's REVISED 267 DUs under PMAY- U of Ranchi ULB "Jharkhand	4023 Du's under PMAY of Ranchi ULB. "harkhand	Jharkhand		BLC V4 of 1873 DUs Revised 1848 DUs under PMAY Ranchi	DUs Revised 197 Du's BLC of 442 Du's Revised 306 Du's	BLC F-Y 2018-19 1st Phasha 343	of Ram	50		5 2 6 P		BENEFICIARY LED 3) CONSTRUCTION 2034 DUs	BLC Vertical IV 45 DUs under PMAY of Reimahal ULB-F	BLC V4 of 14 DUs under PMAY of Raimphal ULB. Jharkhand		BENEFICIRY-LED CONDTRUCTION VERTICAL 4 OF 374 DUS UNDER PMAY OF RAJMAHAL ULB. JHARKHAND	Beneficiary-led constuction of verticel IV of 211 DUs under PMAY of Raimahl ULB, Jhakhand	Beneficiary-led Construction vertical 4 of 120 Phase 3 Dus under PMAY of Rajmanal ULB ubankhand	Beneficiary-led construction of vertical IV of 48 DUs under PMAY- U of Raimanal ULB. Jhankhand	Beneficiery Jed-Construction Vertical IV 138 DUs under PMAY of Rajmahal ULB, FY 2015-17 Phase 3	Beneficiary Led Construction 20 DUs	Beneficiary-led construction vertical IV of 2 DUs under PMAY of Physip ULB uharkhand	Beneficiary Led Construction Vertical IV of 97 DUs under PMAY of Phusro ULB "thanshand	Benefic Vertical of Phus	Verti Verti	Beneficiary Led Construction of 49 Dus	BLC V4 of 13 DUs under PMAY of Pakur ULB Jharkhand	Beneficiary-led construction vertical 4 of 449 DUs Under PMAY Jharkhnd	Beneficiary-led Construction Vertical 4 of 256 DUs under PMAY of Pakur ULB, Jharkhand FY 2016-17 Phase I	Beneficiary-led construction vertical 4 of 197 DUs under PMAY of PAKUR ulb	Project Name
28/06/2019	29/05/2017	23/08/2017	27/12/2017	31/08/2016	27/10/2016	27/10/2018	21/03/2017	28/06/2019	6107/B0/07	anima an	27/10/2016	21/03/2017	29/05/2017	23/08/2017	28/06/2019	25/09/2019	27/10/2016	20/01/2021	31/08/2016	29/05/2017	23/08/2017	27/12/2017	21/03/2017	28/06/2019	23/08/2017	27/10/2016	29/05/2017	21/03/2017	28/06/2019	27/10/2016	23/08/2017	24/04/2017	31/08/2016	CSMC Date
1348.50	1384.50	828.00	400.50	6034 50	3964.50	2004 50	2772.00	459.00	15.00		1107.00	213.00	285.00	255.00	3051.00	67.50	21.00	234.00	561.00	316.50	180.00	72.00	207.00	30.00	3.00	145.50	6.00	46.50	73.50	19.50	673.50	384.00	295.50	Share (Rs. in lakhs)
688	381	221	124	961	717	-	567	179	a		445	74	93	70	1122	43	1	147	348	187	113	4	125	15	2	76	4	29	28	11	344	178	161	PT
165	129	8	25	375	260	200	284	12	c	,	76	31	54	39	221	2	3	8	26	23	7	7	10	UI	0	21	0	2	17	N	71	48	24	SC
45	413	268	118	2687	1666		997	115	N	,	217	37	43	61	691	0	0	-	0	-	0	0	3	0	0	0	0	0	4	0	34	30	12	ST
899	923	552	267	4023	2643	-	1848	306	10	;	738	142	190	170	2034	45	14	156	374	211	120	8	138	20	N	97	4	31	49	13	449	256	197	Total
688	381	221	124	961	717		567	179	a	,	445	70	93	70	1122	43	11	147	348	187	113	4	125	15	N	76	4	29	28	11	344	178	161	OT
165	129	63	25	378	260		284	12	a	,	76	31	53	38	221	2	3	8	26	23	7	7	10	01	0	21	0	2	17	2	71	\$	24	8
46	413	268	118	2684	1666		997	115	N	,	217	36	42	61	691	0	0	-	0	-	0	0	u	0	0	0	0	0	4	0	34	30	12	SI
899	923	552	267	4023	2643		1848	197	10		738	137	188	169	2034	45	14	156	374	211	120	48	138	20	2	97	4	31	49	13	449	256	197	Total
603	329	204	114	872	661		518	140	0	,	438	68	90	59	1006	43	11	107	325	174	107	36	122	12	N	72	+	29	28	11	310	169	158	OT
148	110	56	21	327	232		241	10	0		74	30	49	33	183	2	з		21	20	7	7	10	5	0	21	0	2	17		65	4	24	8
45	364	227	105	2345	1442			59			207	35	35	51	557	0															33	28	12	ST
796	4 803	487	5 240	3544	2 2335		-				7 719				7 1746		0	-	0 34	1 15	11 0	0	3 13	0	0	0	0	0	4	0				Total
686	3 378	37 218	10 122	949	35 712			158 92			19 445	133 70	174 93	143 70	46 1122	45 43	14 11	112 146	345 348	195 187	114 112	43 40	135 125	17 15	2 2	93 73	4	31 29	49 28	13 11	408 338	238 178	194 161	
165	125	62	24	371	256		N	12			76	31	52	38	2 221	2	3	0	26	23	2 7	7	5 10	5	0	3 21	•	2	8 17	1 2	8 71	48	1 24	ĸ
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100.20	113.40	116.59	23.40	123.79	211.80		255.72				46.20	20.58	40.20	54.35	148 20			2.40	13 92	15.00	4.81	4.20		3.00	0.00	0 12.60	0.00	3.30		0 1.20	0 59.29	0 36.20	0 17.31	or sc si
28	10 374.40	261.00		1424.33	1221.59																													ST
180 401			105.80 27	-356.28				72.60 101.40 40.00 187.20			130,85 268.25	30.00 56	37.20 84	40.80 63	454.20 611			0.60 113	0.00 199	0.60 83	0.00 60	0.00 21		0.00	0.00	0.00 40	0.00	0.00 11		0.00 -0	24.00 203	27.80 130	3.76 6	OT
8	103.20 42	-13.20 -40	27.60 7		229.18 102		194.40 81					56.40 34	84.00 40	63.00 5	611.40 117			113.40 8	199.32 17	87.00 12	60.00	21.60		9.00	1.20 0	46 20 12	2.40 0	17.40 .4		-0.60	202 20 28	138.00 36	64.87 1	OT SC ST
99.00 26.	42.60 123.60	40.99 64.20	7.80 37.20	333.41 1818.07	102.60 792.01		81.48 369.60	27.00 89.40			46.20 130.75	34.62 30.00	0.20 37.20	5.65 40	117.00 375.00			8.40 0.	17.28 0	12.60 0.	4.79 0	4.20 0		3.00 0	0.00 0	12.60 0	0.00 0	-0.90 0		1.20 0	28.31 19	36.60 20	11.49 10	ST
8	.60 29.70			07 138.60	01 134.10		_				75 132.30			40 80 10.50				0.60 0.	0.00 104.10	0.60 40	0.00 23.	0.00 6.		0.00 0.	0.00 0.	0.00 22	0.00 1.	0.00 8.		0.00 3	19.20 12	20.40 41	10.64 46	
0.00 0.0		16.50 4.3	9.30 1.8	60 55 20	.10 44.40						30 21.90	10.20 4.3	14.10 2.		0.00 0.1			0.00 0.0		40.80 2.	23.40 0.	6.00 0.		0.00 0.	0.60 0.	22.80 6	1.20 0.	8.40 0		3.30 0.	12.60 0.	41,40 9	46.80 7.	OT SC ST
0.00	9.60 31.	4.20 14	1.80 7	364	.40 256.20		1		0.00 0		64	4.20 4	2.10 2	3.00 4	0.00 0			0.00 0	7.80 0	2.70 0	0.90 0	0.90 0		0.00 0	0.00 0	6.30 0	0.00 0	0.60 0		0.60 0	0.60 6	9.60 3	7.20 3	ST
0.00 3	31.50 3	14.70 3	7.80 3	20 3	3.20 3		11.70 3	0.00 3	0.00 3	-	3	4.50 3	2.10 3	4.80 3	0.00 3			0.00 3	0.00 3	0.30 3	0.00 3	0.00 3		0.00 3	0.00 3	0.00 3	0.00 3	0.00 3		0.00 3	6.90 3	3.90 3	3,60 3	Insta men No.
_	2	2	2	2	2		2		_		2	N	2	2	-	-	2	-	N	2	2	N	N	-	N	N	N	N	-	N	N	2	2	nstall Releas ment e No. No.
174.90	70.80	33.30	21.30	113.40	50.40		82.50	-67.20	2.40		-3.30	-18.60	-43.50	-34.80	300.60			24.30	-8.60	3.00	6.90	4.20		3.60	0.00	-3.00	0.00	0.30	8.40	0.00	50.40	-52.70	0.60	01
43.20	19.80	12.00	2.70	35.10	20.40		37.80	-9.90	0.00		-0.90	-13.20	-4.80	-7.50	54.90			0.00	-1.50	3.30	0.00	1.20		1.50	0.00	0.00	0.00	0.00		0.00	16.50	-12.50	0.00	SC ST
12.90	73.50	46.20	19.50	290.10	149,40		153.60		0.30		-3.90	-10.80	-15,60	2.10	167.10			0.30	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00		0.00	0.60	-7.70	0.00	ST
	164.10	91.50	43.50	438.60	220.20			-127 80	2.70		-8.10	-42 60	-63.90	-40.20	522 80			24.60	-8,10	0.30	6.90	5,40		5.10	0.00	-3.00	0.00	0.30		0.00	67.50	-72 90	0.60	Total

		286 Si	285 Si	284 Si	283 SI	282 Si		280 St	_	278 Se	277 Se	276 Se	275 Se	274 Se	273 Se	272 Se	271 Se	270 St	269 St	268 Sa	267 Su	266 Sa	265 St	S.No	
		Simdega	Simdega	Simdega	Simdega	Simdega	Simdega	Simdega	Serakela	Seraikela	Seraikela	Seraikela	Seraikela	Seraikela	Seraikela	Seraikela	Seraikela	Seraikela	Sahibganj (Nagar Parishad)	Sahibganj (Nagar Parishad)	Sahibganj (Nagar Parishad)	Sahibganj (Nagar Parishad)	Sahibganj (Nagar Parishad)	City	
	Gra	BLC V4	BLC of 3	BLC of 71 DUs	BLC of 6	BLC of 4	BLC of 3	BLC of 27 DUs	BLC V4	BLC of 3	BLC of 21 DUs	Benefici 4 of 20 [ Serakel	Vertical IV o of Seraixela	Vertical of Sara-	Benefici vertical I of Saraa	Benefici vertical I U of Ser	Beneficiary of 26 DUs Jharkhand	CONST		Ben					
	Grand Total	uLB Jhe	BLC of 761 DUs	T DUs	BLC of 671 DU's	129 DUs ur	BLC of 376 DUs	27 DUs	of 13 DUs ULB, Jha	BLC of 38 DUs of Seraikeia	PT DUs	ay led cons DUs under a ULB. Jha	Bensticiary-led Construction Vertical IV of 8 DUs under P of Seraikela	Beneficiary-led Construction Vertical 4 of 81 DUs under F of Seraikela Nacer Parishad	Seneficiary-led construction o vertical IV of 56 DUs under P 2f Sarakela ULB, Jharkhand	ary-led con V of 43 DU aikeis ULB	Beneficiary led construct of 26 DUs under PMAY, Jharkhand	BENEFICIARY LED	BLC V4 of 87 DUs under Pr Sahibganj ULB. Jharkhand	any-led Con s under Sa	ary-led Con s -Sahibgar	Beneficiary-led Construction 193 DUs - Sahibganj	Beneficiary LED construction Vertical-IV of 104 DUs under PMAY of Sahibganj ULB. Jharkhand	Project Name	
		BLC V4 of 13 DU under PMAY of Sindega ULB. Jharshand				BLC of 429 DUs under PMAY			BLC V4 of 13 DUs under PMAY of saraikels ULB Jharkhand	Seraikeia		Beneficiay led construction vertical 4 of 20 DUs under of PMAY U of Serakela ULB. Jharkahnd.	Senaticiary-led Construction Vertical IV of 8 DUs under PMAY of Seraikela	Seneficiary-led Construction Vertical 4 of 81 DUs under PMAY 2 Sarakela Nacar Parished	Beneficiary-led construction of vertical IV of 56 DUs under PMAY of Saraikela ULB, Jharkhand	Beneficiary-led construction of vertical IV of 43 DUs under PMAY U of Seraikels ULB. Jharkhand	struction of V4 MAY,	BENEFICIARY LED	BLC V4 of 87 DUs under PMAY of Sanibganj ULB Jharkhand	eficiary-led Construction of DUs under Sahibganj ULB	Beneficiary-led Construction of 194 DUs -Sahibganj ULB	intruction of	j ULB.	Name	
		# 27/10/2016	28/06/2019	23/08/2017	31/08/2016	21/03/2017	29/05/2017			20/01/2021	25/09/2019	30/05/2018	21/03/2017	Y 31/08/2016	Y 29/05/2017	Y- 27/12/2017	23/08/2017	28/06/2019	of 27/10/2016	31/08/2016	29/05/2017	23/08/2017	21/03/2017	CSMC Date	
	153583.50	19.50	1141.50							57.00	27.00	28.50	12.00	120.00	81.00	60.00	39.00	163.50	84.00	453.00	291.00	289.50			Central
	67609	0 8	0 406					0 14		0 25	0 12	8	8	0 61	0 42	0 27	0 15	0 75	0 23	0 224	0 126	0 139	58	OT	
	19342	0	125	15	84	43	5	5	0	5	2	7	0	5	2	3	2	6	32	72	82	4	43	sc	
	15438		5 230		1 279		145		10					14	10	10		28				13		ST	
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	05 19343	00	406	34	328	212	179	14	3	25	12	60	68	61	42	27	15	75	8	224	126	139	8	- 90	
	43 15433	0	125	5	64	43	52	5	0	5	N	7	0	J	N	3	N	0	32	72	62	4	43	ST	
8	-	Uh	230	22	279	174	145	8	10	8	4	4	0	14	10	10	φ	28	-	a	o	13	0		
	102381	13	761	71	671	429	376	27	13	38	18	19	69	8	2	<del>8</del>	26	109	8	302	19 <u>4</u>	193	101	Total	+
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	1 19218	8 0		34 15	Γ			14 5	3 0	25 5	11 2	00	8	61 5	42 2	27 3	15 2	75 6	23 32	4 72	126 62	139 41	58 43	g	Vanon
~	15293							U	-	U.	10						12	0	10	N				ST	(roundation - Linter - Noor - C
T	8 61174	Ch.						8	10	8	4	4	0	14	10	10	9	28	-	a	0	13	0	q	Т
	74 17256	00	370	33	320	199	166	13	N	25	11	60	7	58	8	27	13	75	21	215	116	129	8	s	UBO-1 a
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		UT .	209	19	271	166	131	60	9	4	4	4	0	14 4	00	Q	9	28	-	6 1	0	12	0		t
	49699.6929790	4.80	249.00	25.80	293.01	145.80	121.80	12.60	1.80	15.00	8.40	5,40	4.80	44.817230	26.40	18.00	9.00	46.20	14.40	187.48550	82.20	91.80	34.80	9	
	12674.93710									•														sc	(NS. IT HARTS)
	3710 10	0.00	78.60	0.69	26.34	33.24	39.00	2.10	0.00	3.00	1.80	4.20	0.00	2.63	1 20	1.80	2.39	3.60	19.80	23.55	40.80	49.00	44.88		(NS. III JAARIS)
	198.31055	3	147	21.00	113	129	97 20	8	6	+	2	N	0	7	6		5	16		3	3			ST	
	10198.3105560 34266.30680	3.00			25	00	20	6.60	6.00	4.80	2.40	2.40	0.00	7.15	6.00	6.00	5.40	16.80	0.60	3.76	3.60	8,40	0.00		+
		4.80	247.80	16.20	106.59	117.00	101.40	5.40	1.80	15.00	8.40	4.20	4.80	28.38	24.00	14.40	9.00	43.80	13.20	82 51	72.60	77.40	34.80	9	100
	11059.46280	0.00	77.40	17.31	52.86	19.56	28.20	3.90	0.00	3.00	1.80	4.20	0.00	3.37	1.20	1.80	0.01	3.60	18.60	62.85	37.20	0.20	6.72	S	(NS. III IANIIS)
	8811,08940	3.00	147.00	7.80	226.3	89.40	78.00	3.00	6.00	4.80	2.40	2.40	0.00	9.65	6.00	6.00	5.40	15.80	0.60	3.44	3 60	7 20	0.00	ST	
	0 8376.90	0 2.40	0.00					0.60	00.00	0.00	0.00	0.00	0 2.40	5 18.30	0 12.00	0 7.20	4.20	0.00	06.90	4 65.70	0 34.80	0 34.80	0 16.50	9	t
	2598.90	0 0.00	0.00					0 1.80	0 0.00	0 0.00	0 0.00	0 0.00	0.00	0 1.50	0 0.60	0 0.90	0 0.60	0.00	9.30	0 20.40	0 15.90	0 11.10	0 11.40	8	17.9, 111 14
	0 1995.60	1.50	0.00				46.50	3.30	3.00	0.00	0.00	0 0.00	0.00	4.20				0.00	0 0.30	0 1.80		0 2.70	0.00	ST	Ino. III Haniloj
	8	50 3	3		1		50 3	30 3	3	00 3	3	3	3	20 3	3.00 3	3.00 3	2.70 3	3	30 3	80 3	.50 3	70 3	3	No.	
		2	1	2	N	2	2	2	2	_	_	_	N	N	2	N	N	_	N	N	N	2	2	No. No.	Install Dalage
	6958.90022	0	101.40	3	-13.80	-22.20	21.90	2	-0	7	0	2	-0	-0	0	0	6	22.50	6	-2	-3	_	0	OT	
	1980.10010	0.00						2,10	-0.30		0.30	2,40	-0.30	-0.90	0.00	0.90	-0.30		-0.60	-2.40	-3.00	1.50	0.30	sc	-
	-	0.00	28.50	-0.60				-0.30	0.00	1.50	-0.60	2.10	0.00	-0.30	0.00	0.00	0.00	1.80	-0.30	0.60	-1.20	0.00	0.90		Ine. III service/
	1494.70004 104	0.00	44.70	-5.70	-15.00	-24.90	-8.40	-0.90	-0.30	1.20	1.20	1.20	0.00	0.00	-0.00	-0.30	0.00	8.40	0.00	0.00	0.30	0.90	0.00	ST	
	10433.700365	0.00	174.60	-2.40	-32,70	-50,40	8.40	0.90	-0.60	10.20	0.90	5.70	-0.30	-1.20	-0.60	0.60	-0.30	32.70	-0.90	-1,80	-4.50	2.40	1.20	Total	

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**Central Share-BLC** 

#### UC for F.Y. 2023-24 GFR 12-C [See Rule 239]

Uc's for release of 2" inatt.

# Form of Utilization Certificate for the year 2023-24

S. No.	Particulars	Amount (Rs. In Lakhs)	Certified that <b>Rs. 0.00 Lakh</b> Central Share grants sanctioned during the year 2023-24
1	Unspent Central Share balance of F.Y. 2022-23	77,21.00	in favour of Urban Development & Housing Department under the Ministry /Department Letter No. given in the
2	Central fund released during the FY year 2023-24	0.00	margin and Rs. 77,21.00 Lakh on account of unspent Central Share balance of the previous year, a sum of Rs. 38,21.00
3	Total Sanctioned Amount (1+2)	77,21.00	T 11 1 1 1 10 10 1
4	Fund Utilized	38,21.00	for which it was sanctioned and that the balance of Rs. 39,00.00 Lakh Central
5	Total Remaining Balance (3-4)	39,00.00	Share remaining unutilized .

2. Certified that I have satisfied myself that the conditions on which the grants-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.

Signature : Kumps Asaand I.A.S. Adity a Designation :- Director r.a. Administration Urban Development & Housing Deptt. Govt. of Jharkhand, Ranchi Date :-

Signatur	e:- Aliza choube
Designati	e:- Al Choube Vinay Kumar Choube Vinay Kumar Choube Secretary, Development at Angle Urban Development at Angle Jharkhand, Ranchi
Date :-	Urban Development, Ranchi Jharkhand, Ranchi

## UC for F.Y. 2024-25 GFR 12-C [See Rule 239]

## Form of Utilization Certificate for the year 2024-25

S.	Particulars	Amount	Certified that Rs. 158,43.60 Lakh Central
No.		(Rs. In Lakhs)	Share grants sanctioned during the year
1	Unspent Central Share balance of F.Y. 2022-23	39,00.00	2023-24 in favour of Urban Development & Housing Department under the Ministry /Department Letter No. given in
2	Central fund released during the F.Y. 2023-24	158,43.60	the margin and Rs. 39,00.00 Lakh on account of unspent Central Share balance of the previous year, a sum of Rs.
3	Total Sanctioned Amount (1+2)	197,43.60	71,43.60 Lakh has been utilized for the purpose of BLC under PMAY(U) as
4	Fund Utilized	71,43.60	sanctioned and that the balance of Rs.
5	Total Remaining Balance (3-4)	126,00.00	126,00.00 Lakh Central Share remaining unutilized.

2. Certified that I have satisfied myself that the conditions on which the grants-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.

Signature :-Designation :- Director Mumar, I.A.S. Director 21 Date :-

( States )

Mente Housing Secretar Signature :-Develop Designation :- Recreta Date :-

Uc's for duelease of 3rd inst.

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.	. No. Letter No. and Date			
Α.	N-11011/28/2016-HFA-III(CN-306738)Dated:-04.05.2017	12059.40		
В.	B. N-11011/28/2016-HFA-III(CN-3016738)Dated:-31.05.2017			
С.	Amount Received (A+B)	12258.00		
D.	D. Expenditure			
	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.

Maril & Standard

Certified that out of Rs.7688.40/- (Seventy six crore eighty eight lakh fourty thousand only) Grants-in-aid sanctioned during the year 2016-17 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.7688.40/- (Seventy six crore eighty 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	
Α.	N-11011/28/2016-HFA-III(FTS-16738)Dated:-29.11.2016	7688.40	
B.	Expenditure	7688.40	
	Balance Amount (A-B)	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
- 2. Annexure-8 of PMAY

(Arun Kumar Singh)

Principal Secretary to Govt. Jhankhand Urban Dave

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		
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		
B.	Amount adjusted for 12500 DUs based on 12th 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

(Arun Kumar Singh) Principal Secretary to Govt.

Arum Principal Secretary, Principal Secretary, Urban Development and Housing Depit... Jharkhand, Ranchi

Certified that out of Rs. 11959.80/- (One hundred nineteen crore fifty nine lakh eighty thousand only) Grants-in-aid sanctioned during the year 2016-17 in favor of Urban Development & Housing Development under this Ministry/Department Letter no. given in the table below a sum of Rs. 11959.80/- (One hundred nineteen crore fifty nine lakh eighty thousand only) has been utilized for the purpose of Beneficiary Led Construction under Pradhan Mantry 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.	D. Letter No. and date	
Α.	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 7739 DUs based on 12 <sup>th</sup> CSMC meeting dated 31.08.2016	
C.	Final Amount for 12500 DUs (A-B)	7500.00
D.	N-11011/28/2016-HFA-III(FTS-16738)Dated:-29.10.2016	4459.80
I	Total amount received for 19933 DUs (C+D)	11959.80

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

(Arun Kumar Singh) Principal Secretary to Govt. Arun Single Construction Deptilie Principal Construction Deptilie Urban Development and Penchi Jharkhand, Ranchi

Certified that out of Rs. 85,60.20 Lakhs (Eighty Five Crores Sixty Lakhs Twenty Thousand only) Grants sanctioned during the year 2017-2018 in favor of Urban Development & Housing Development, Govt. of Jharkhand under this Ministry/Department Letter no. given in the table below, and a sum of Rs. 85,60.20 Lakhs (Eighty Five Crores Sixty Lakhs Twenty Thousand only) has been utilized for the purpose towards Beneficiary Led Construction(BLC), Vertical IV under Pradhan Mantri Aawas Yojna , PMAY(U) of which it was sanctioned and that the balance of Rs. Nill remaining utilized at the end of the year be adjusted towards the grant-in-aid payable during the next year.

Sr. No.	Letter No. and Date	Amount (Rs. in Lakhs)
A	N-11012/37/2018/HFA-III-UD(CN 90400090) Dated:- 30.03.2018	23,03.40
в	N-11012/37/2018/HFA-III-UD(CN 90400090) Dated:- 30.03.2018	62,56.80
C.	Total Amount Received against 19933 DUs (A+B)	85,60.20
D.	UC Sent vide Letter No :- 1373 date 29.05.2018	70,30.71
E.	Remaining Balance whose UC is due (C-D)	15,29.49
F.	Expenditure	15,29.49
	Balance Amount (E-F)	Nill

2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly 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.

Kind of Check exercised:

- 1. ULB wise UC details kept in file
- 2. Annexure -8

6

Signature :-

**Designation :- Secretary** 

Date :- 15/11/18

#### Form GFR 19- A [See Rule 2123(I)] <sup>•</sup> Form of Utilization Certificate

Certified that out of Rs. 53,88.00 Lakhs (Fifty Three Crores Eighty Eight Lakhs only) Grants sanctioned during the year 2017-2018 in favor of Urban Development & Housing Development, Govt. of Jharkhand under this Ministry/Department Letter no. given in the table below, and a sum of Rs. 53,88.00 Lakhs (Fifty Three Crores Eighty Eight Lakhs only) has been utilized for the purpose towards Beneficiary Led Construction(BLC), Vertical IV under Pradhan Mantri Aawas Yojna, PMAY(U) of which it was sanctioned and that the balance of Rs. Nill remaining utilized at the end of the year be adjusted towards the grant-in-aid payable during the next year.

Sr. No.	Letter No. and Date	Amount (Rs. in Lakhs)
A	N-11012/27/2018/HFA-III-UD(CN 9039784) Dated:- 30.03.2018	6,55.80
B	N-11012/27/2018/HFA-III-UD(CN 9039784) Dated:- 30.03.2018	35,67.00
С	N-11012/27/2018/HFA-III-UD(CN 9039784) Dated:- 30.03.2018	11,65.20
D	Sanctioned Amount for 10408 DUs (A+B+C)	53,88.00
E	Expenditure till date	53,88.00
	Balance Amount (D-E)	Nill

2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly 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.

Kind of Check exercised:

- 1. ULB wise UC details kept in file
- 2. Annexure -8

(Mills Signature :-

Designation :- Secretary

Date :- 15/11/18

Certified that out of Rs. 77,14.20 Lakhs (Seventy Seven Crores Fourteen Lakhs Twenty Thousand only) Grants sanctioned during the year 2017-2018 in favor of Urban Development & Housing Development, Govt. of Jharkhand under this Ministry/Department Letter no. given in the table below, and a sum of Rs. 73,21.20 Lakhs (Seventy Three Crores Twenty One Lakhs Twenty Thousand only) has been utilized for the purpose towards Beneficiary Led Construction (BLC), Vertical IV under Pradhan Mantri Aawas Yojna, PMAY(U) of which it was sanctioned and that the balance of Rs. 3,93.00 Lakhs remaining utilized at the end of the year be adjusted towards the grant-in-aid payable during the next year.

Sr. No.	Letter No. and Date	Amount (Rs. in Lakhs)
A	N-11012/25/2018/HFA-III-UD(CN 9039782) Dated:- 30.03.2018	17,31.00
В	N-11012/25/2018/HFA-III-UD(CN 9039782) Dated:- 30.03.2018	59,83.20
с	Sanctioned Amount for 16772 DUs (A+B+C)	77,14.20
D	Expenditure till date	73,21.20
	Balance Amount (C-D)	3,93.00

2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly 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.

Kind of Check exercised:

- 1. ULB wise UC details kept in file
- 2. Annexure -8

Signature :-

**Designation :- Secretary** 

15/11/18

# UC for F.Y. (2019-20) <u>GFR 12 - C</u> (Rule 239) <u>Govt. Of Jharkhand</u> Form Utilization Certificate For the year 2019-2020

Sl. No.	Letter No. and Date	Amount (In lakhs)	
No. 1. 2. 3.	Central fund released during the year 2018-19 (*As per details given below) <b>a.</b> 11012/47/2018- HFA-V-UD (Comp.No9044090) / 15.02.19 <b>b.</b> 11012/25/2018- HFA-III-HFA-V-UD (Comp.No9044090) /18.03.19 <b>c.</b> 11012/47/2018- HFA-III-HFA-V-UD (Comp. No9044090) /28.03.19 <u>Total Fund Received:-</u> Fund utilized upto 31.08.2019	(In lakhs) 2462.400 1.808 28.792 <u>2493.00</u> 2493.00	Certified that out of Rs. 2493.00 Lakhs* of grants sanctioned during the year 2018-19 in favour of Urban Development & Housing Department, Govt. Of Jharkhand under the Ministry/ Department Letter no. given in the margin and Rs. 2493.00 Lakhs on account of unspent balance of the previous year, a sum of Rs. 2493.00 Lakhs has been utilized for the propose of PMAY(U)- Vertical IV for which it was sanctioned and that the balance of Rs. 0.00 Lakhs remaining unutilized of the end of the year has been surrendered to Government (vide No dated)/ will be adjusted towards the grants payable during the year .
4.	Total Unspent Balance (Row 2-3)	0.00	If that the conditions on which the grants-in-aid

 Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the followings checks to see that the money was actually utilized for the propose for which it was sanctioned.

Kinds of Check exercised

- 1. Cash Book
- 2. Pass Book
- 3. Utilization Certificate w.r.t ULBs
- 4. Sanction Letters w.r.t ULBs
- 5. Annexure-8 of PMAY Guidelines

Signature ... ..............

Designation...Director

Date: 07/09/19

744 Signature ...

Designation...Secretary Date:....07/09/19

# <u>UC for F.Y. (2019-20)</u> <u>GFR 12 - C</u> <u>(Rule 239)</u> <u>Govt. Of Jharkhand</u> Form Utilization Certificate For the year 2019-2020

Sl. No.	Letter No. and Date	Amount (In lakhs)	Certified that out of Rs. 143.40 Lakhs* of grants
1.	Central fund released during the year 2018-19 (*As per details given below) <b>a.</b> 11012/36/2019- HFA-V-UD (Comp.No9062433)	143.400	sanctioned during the year 2018-19 in favour of Urban Development & Housing Department, Govt. Of Jharkhand under the Ministry/ Department Letter no. given in the margin and Rs. 143.40 Lakhs on account of unspent balance of the previous year, a sum of Rs. 143.40 Lakhs has been utilized for the propose of PMAY(U)- Vertical IV for which it was sanctioned and
	/ 26.03.19		that the balance of Rs. 0.00 Lakhs remaining unutilized of the end of the year has been surrendered to
2.	<u>Total Fund Received:-</u>	<u>143.40</u>	Government (vide No dated)/ will be adjusted towards the grants payable during the year .
3.	Fund utilized upto 31.08.2019	143.40	
4.	Total Unspent Balance (Row 2-3)	0.00	

 Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the followings checks to see that the money was actually utilized for the propose for which it was sanctioned.

Kinds of Check exercised

1. Cash Book

- 2. Pass Book
- 3. Utilization Certificate w.r.t ULBs
- 4. Sanction Letters w.r.t ULBs

5. Annexure-8 of PMAY Guidelines

Signature ... ......

Designation...Director

Date: 07/09/19

24 Signature ...

Designation...Secretary Date:...07/09/19

# UC for F.Y. (2019-20) <u>GFR 12 - C</u> (Rule 239) <u>Govt. Of Jharkhand</u> Form Utilization Certificate For the year 2019-2020

Sl. No.	Letter No. and Date	Amount (In lakhs)	Certified that out of Rs. 7723.80 Lakhs* of grants sanctioned during the year 2018-19 in favour of Urban
1.	Central fund released during the year 2018-19 (*As per details given below) <b>a.</b> 11012/33/2019- HFA-V-UD (Comp. No9062285) dated 26.03.19	7723.80	Development & Housing Department, Govt. Of Jharkhand under the Ministry/ Department Letter no. given in the margin and Rs. 7723.80 Lakhs on account of unspent balance of the previous year, a sum of Rs. 7723.80 Lakhs has been utilized for the propose of PMAY(U)-Vertical IV for which it was sanctioned and that the balance of Rs. 0.00 Lakhs remaining unutilized of the end of the year has been surrendered to Government (vide No dated)/ will be adjusted towards the grants payable during the year .
2.	Total Fund Received:-	7723.80	
3.	Fund utilized upto 31.08.2019	7723.80	
4.	Total Unspent Balance (Row 2-3)	0.00	

 Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the followings checks to see that the money was actually utilized for the propose for which it was sanctioned.

Kinds of Check exercised

- 1. Cash Book
- 2. Pass Book
- 3. Utilization Certificate w.r.t ULBs
- 4. Sanction Letters w.r.t ULBs
- 5. Annexure-8 of PMAY Guidelines

Signature..... <u>\_\_\_\_\_</u>

Designation...Director Date: 07/09/19

Signature. J. P.Y.

# UC for F.Y. (2019-20) <u>GFR 12 - C</u> (Rule 239) <u>Govt. Of Jharkhand</u> Form Utilization Certificate For the year 2019-2020

SI. No.	Letter No. and Date	Amount (In lakhs)	Certified that out of Rs. 994.20 Lakhs* of grants sanctioned during the year 2018-19 in favour of
1.	Central fund released during the year 2018-19		Urban Development & Housing Department, Govt. Of Jharkhand under the Ministry/ Department Letter no. given in the margin and Rs. 994.20 Lakhs on
	(*As per details given below)		account of unspent balance of the previous year, a
	<b>a.</b> 11012/25/2018-HFA- III-HFA-V-UD (Comp. No9039782) dated 15.03.19	994.20	sum of Rs. 994.20 Lakhs has been utilized for the propose of PMAY(U)-Vertical IV for which it was sanctioned and that the balance of Rs. 0.00 Lakhs
			remaining unutilized of the end of the year has been
2.	Total Fund Received:-	<u>994.20</u>	surrendered to Government (vide No dated)/ will be adjusted towards the grants payable during the year
3.	Fund utilized upto 31.08.2019	994.20	
4.	Total Unspent Balance (Row 2-3)	0.00	

 Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the followings checks to see that the money was actually utilized for the propose for which it was sanctioned.

Kinds of Check exercised

- 1. Cash Book
- 2. Pass Book
- 3. Utilization Certificate w.r.t ULBs
- 4. Sanction Letters w.r.t ULBs
- 5. Annexure-8 of PMAY Guidelines

Signature.

uly Signature.....

Designation...Secretary Date:...07/09/19

# <u>UC for F.Y. (2019-20)</u> <u>GFR 12 – C</u> <u>(Rule 239)</u> <u>Govt. Of Jharkhand</u> Form Utilization Certificate For the year 2019-2020

Sl. No.	Letter No. and Date	Amount (In lakhs)	Certified that out of Rs. 7798.80 Lakhs* of grants sanctioned during the year 2018-19 in favour of
1.	Central fund released during the year 2018-19 (*As per details given below)	с 1.2	Urban Development & Housing Department, Govt. Of Jharkhand under the Ministry/ Department Letter no. given in, the margin and Rs. 7798.80 Lakhs on account of unspent balance of the previous year, a
	<b>a.</b> 11012/25/2018-HFA- III-HFA-V-UD (Comp. No9039782) dated 26.03.19	7798.80	sum of Rs. 7798.80 Lakhs has been utilized for the propose of PMAY(U)-Vertical IV for which it was sanctioned and that the balance of Rs. 0.00 Lakhs remaining unutilized of the end of the year has been
2.	Total Fund Received:-	<u>7798.80</u>	surrendered to Government (vide No dated)/ will be adjusted towards the grants payable during the year
3.	Fund utilized upto 31.08.2019	7798.80	
4.	Total Unspent Balance (Row 2-3)	0.00	

Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the followings checks to see that the money was actually utilized for the propose for which it was sanctioned.

Kinds of Check exercised

1. Cash Book

2.

- 2. Pass Book
- 3. Utilization Certificate w.r.t ULBs
- 4. Sanction Letters w.r.t ULBs

5. Annexure-8 of PMAY Guidelines

Signature....

Designation...Director

Signature 1 21014

# UC for F.Y. (2019-20) <u>GFR 12 - C</u> (Rule 239) <u>Govt. Of Jharkhand</u> Form Utilization Certificate For the year 2019-2020

SI. No.	Letter No. and Date	Amount (In lakhs)	Certified that out of Rs. 325.80 Lakhs* of grants sanctioned during the year 2018-19 in favour of
1.	Central fund released during the year 2018-19 (*As per details given		Urban Development & Housing Department, Govt. Of Jharkhand under the Ministry/ Department Letter no. given in the margin and Rs. 325.80 Lakhs on account of unspent balance of the previous year, a
	below) <b>a.</b> 11012/2/2018-HFA- III-HFA-V-UD (Comp. No9034796) dated 15.03.19	325.80	sum of Rs. 325.80 Lakhs has been utilized for the propose of PMAY(U)-Vertical IV for which it was sanctioned and that the balance of Rs. 0.00 Lakhs
2.	Total Fund Received:-	<u>325.80</u>	remaining unutilized of the end of the year has been surrendered to Government (vide No dated)/ will be adjusted towards the grants payable during the year
3.	Fund utilized upto 31.08.2019	325.80	
4.	Total Unspent Balance (Row 2-3)	0.00	

Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the followings checks to see that the money was actually utilized for the propose for which it was sanctioned.

Kinds of Check exercised

1. Cash Book

2. Pass Book

2.

- 3. Utilization Certificate w.r.t ULBs
- 4. Sanction Letters w.r.t ULBs
- 5. Annexure-8 of PMAY Guidelines

Signature .... . . . . . . . . . . . . . . . . . .

Designation...Director

Date: 07/09/19

Designation...Secretary Date:...07/09/19

# UC for F.Y. (2019-20) <u>GFR 12 - C</u> (Rule 239) <u>Govt. Of Jharkhand</u> Form Utilization Certificate For the year 2019-2020

SI. No.	Letter No. and Date	Amount (In lakhs)	Certified that out of Rs. 6894.60 Lakhs* of grants sanctioned during the year 2018-19 in favour of
1.	Central fund released during the year 2018-19 (*As per details given below)		Urban Development & Housing Department, Govt. Of Jharkhand under the Ministry/ Department Letter no. given in the margin and Rs. 6894.60 Lakhs on account of unspent balance of the previous year, a
	<b>a.</b> 11012/2/2018-HFA- III-HFA-V-UD (Comp. No9034796) dated 26.03.19	6894.60	sum of Rs. 6894.60 Lakhs has been utilized for the propose of PMAY(U)-Vertical IV for which it was sanctioned and that the balance of Rs. 0.00 Lakhs remaining unutilized of the end of the year has been
2.	Total Fund Received:-	<u>6894.60</u>	surrendered to Government (vide No dated)/ will be adjusted towards the grants payable during the year
3.	Fund utilized upto 31.08.2019	6894.60	-
4.	Total Unspent Balance (Row 2-3)	0.00	

Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the followings checks to see that the money was actually utilized for the propose for which it was sanctioned.

Kinds of Check exercised

I. Cash Book

2. Pass Book

2.

- 3. Utilization Certificate w.r.t ULBs
- 4. Sanction Letters w.r.t ULBs
- 5. Annexure-8 of PMAY Guidelines

Signature.....

Designation...Director

Date: 07/09/19

Signature 2444

# <u>UC for F.Y. (2019-20)</u> <u>GFR 12 – C</u> <u>(Rule 239)</u> <u>Govt. Of Jharkhand</u> Form Utilization Certificate For the year 2019-2020

SI. No.	Letter No. and Date	Amount (In lakhs)	Certified that out of Rs. 52.80 Lakhs* of grants sanctioned during the year 2018-19 in favour of
1.	Central fund released during the year 2018-19 (*As per details given below)		Urban Development & Housing Department, Govt. Of Jharkhand under the Ministry/ Department Letter no. given in the margin and Rs. 52.80 Lakhs on account of unspent balance of the previous year, a sum of Rs.
	<b>a.</b> 11012/27/2018-HFA- III-HFA-V-UD (Comp. No9039784 ) dated 15.03.19	52.80	<b>52.80 Lakhs</b> has been utilized for the propose of PMAY(U)-Vertical IV for which it was sanctioned and that the balance of Rs. 0.00 Lakhs remaining unutilized of the end of the year has been surrendered
2.	Total Fund Received:-	52.80	to Government (vide No dated)/ will be adjusted towards the grants payable during the year .
3.	Fund utilized upto 31.08.2019	52.80	
4.	Total Unspent Balance (Row 2-3)	0.00	

Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the followings checks to see that the money was actually utilized for the propose for which it was sanctioned.

Kinds of Check exercised

- 1. Cash Book
- 2. Pass Book

2.

- 3. Utilization Certificate w.r.t ULBs
- 4. Sanction Letters w.r.t ULBs
- 5. Annexure-8 of PMAY Guidelines

M Signature... .....

Designation...Director

Date: 07/09/19

2417 Signature......

# <u>UC for F.Y. (2019-20)</u> <u>GFR 12 – C</u> <u>(Rule 239)</u> <u>Govt. Of Jharkhand</u> Form Utilization Certificate For the year 2019-2020

SI. No.	Letter No. and Date	Amount (In lakhs)	Certified that out of Rs. 4894.80 Lakhs* of grants sanctioned during the year 2018-19 in favour of
1.	Central fund released during the year 2018-19 (*As per details given below)		Urban Development & Housing Department, Govt. Of Jharkhand under the Ministry/ Department Letter no. given in the margin and Rs. 4894.80 Lakhs on account of unspent balance of the previous year, a
	<b>a.</b> 11012/27/2018-HFA- III-HFA-V-UD (Comp. No9039784) dated 26.03.19	4894.80	sum of Rs. 4894.80 Lakhs has been utilized for the propose of PMAY(U)-Vertical IV for which it was sanctioned and that the balance of Rs. 0.00 Lakhs
2.	Total Fund Received:-	<u>4894.80</u>	remaining unutilized of the end of the year has been surrendered to Government (vide No dated)/ will be adjusted towards the grants payable during the year
3.	Fund utilized upto 31.08.2019	4894.80	••• •••
4.	Total Unspent Balance (Row 2-3)	0.00	

Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the followings checks to see that the money was actually utilized for the propose for which it was sanctioned.

Kinds of Check exercised

- 1. Cash Book
- 2. Pass Book

2.

- 3. Utilization Certificate w.r.t ULBs
- 4. Sanction Letters w.r.t ULBs

5. Annexure-8 of PMAY Guidelines

Signature ..... \*\*\*\*\*

Designation...Director

Date: 07/09/19

	1			No of Houses (Physical Progress)						
JI.No	Title of the project	ULB	No of EWS Houses Approved	Foundation	Plinth	Roof	Finishing	Superstructure	Completed	
20	Component III Mihijam		1492	488	834	50	1	NA	0	
21	Component III Nagar Uttari		53	6	2	24	4	NA	9	
22	Component III	Rajmahal	0	0	0	0	0	NA	0	
23	Component III Ranchi		426	100	0	62	17	NA	73	
24	Component III	Seraikela	43	0	1	2	0	NA	36	
25	Component III	Simdega	38	9	9	1	0	NA	19	
Total		10372	2774	2010	1487	304	0	975		

Signature (With Seal) Authorized Signatory

Designation of the Official

Director

Department

Name of the State Date:- Urban Development & Housing Dept. Jharkhand ©7/69/19

Signature (With Seal) Authorized Signatory Designation of the Secretary Official Urban Development & Department

Name of the State Date:- Urban Development & Housing Dept. Jharkhand

07/09/19

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

#### Form of Utilization Certificate

Certified that out of Rs. 8560.20/- (Eighty five crore sixty lakhs twenty thousand only) Grantsin-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. 7030.71/- (Seventy crore thirty lakh seventy one 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. 1529.49 remaining utilized at the end of the year.

Sr. No.	Letter No. and date	Amount (in Lakh)			
А.	N-11012/37/2018-HFA-III- UD (C No-90400090) Dated:-30.03.2018	2303.40			
В.	N-11012/37/2018-HFA-III- UD (C No-9040090) Dated:-30.03.2018	6256.80			
1	Sanctioned amount for 19933 DUs (A+B)				

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

A

आरोपि सिंहनार, भाव्यव्सेव निदेशक नगरीय प्रधासन निदेशालय नगर विकास एवं आवास विभाग दारखन्छ, सँची

(Arun Kumar Singh), Additional Chief Secretary to Govt.

Additional Chief Secretary Urban Davelopment and Housing Deptt. Utarkhand, Ranchi

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#### 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.

	Letter No. and date	Amount
Sr. No.	N-11016/03/2017-HFA-III(C.N3018159) Dated:-13.09.2017	843.60
	N-11016/03/2017-HFA-III-UD(C.N9033256) dated 28.12.2017	2987.40
В.		3831.00
	Amount received as second installment for 7739 DUs (A + B)	5051.

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

(Arun Kumar Singh) Additional Chief Secretary to Govt. Additional Chief Secretary Urban Davelonman: and hereing Denti-لاتفادهم يعادقانه فانك

713

आशीय सिंहमार, भा०प्र०से० निदेशक नगरीय प्रशासन निदेशालय नगर विकास ८वं अवास विभाग हारद्वन्छ, रॉबी

Scanned by CamScanner

Certified that out of Rs. 66, 14.40 Lakhs (Sixty Six Crores Fourteen Lakhs Forty Thousand only) Grants sanctioned during the year 2017-2018 in favor of Urban Development & Housing Development, Govt. of Jharkhand under this Ministry/Department Letter no. given in the table below through Extra **Budgetary Resource (EBR)**, and a sum of Rs. 66, 14.40 Lakhs (Sixty Six Crores Fourteen Lakhs Forty Thousand only) has been utilized for the purpose towards Beneficiary Led Construction (BLC), Vertical IV under Pradhan Mantri Aawas Yojna, PMAY(U) of which it was sanctioned and that the balance of Rs. Nill Lakhs remaining utilized at the end of the year be adjusted towards the grant-in-aid payable during the next year.

Sr. No.	Letter No. and Date	Amount (Rs. in Lakhs)
A	N-11012/2/2018/HFA-III-UD(CN 9034796) Dated:- 27.03.2018	66,14.40
В	Sanctioned Amount for 13553 DUs	66,14.40
С	Expenditure till date	66,14.40
-	Balance Amount (B-C)	Nill

2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly 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.

Kind of Check exercised:

- 1. ULB wise UC details kept in file
- 2. Annexure -8

नगरीय प्रशासन निवेशालय, नगर विका**स १वं आ**ताम विभाग, कारखण्ड, रेका I

Signature :-

Designation :- Secretary

Date :- 15/11/18

		-				Annexure 8 of PMAY Guidelin
		Pra	dhan Mant	ri Awas Yojna	- Housing for All (Urb	an)
				Mission Dire	ectorate	
		Format	for Physical	Progress Repo	rt Approved under the	N4'
Name of Stat	e: Jharkhand				rempioved under the	Mission
Name of Stat	e Nodal Agen	v: Directora	te of Munici	pal Administra		
Componet III	Subsidy for in	ndividiual Be	neficiany for	House Const	uction/Enhancement	
			including for	nouse constr	uction/Enhancement	
	T	1		1		(Amount in Lakhs)
Title of the	NO. of EWS	Approved			Fund Released	Fund Utilised
			Annewind			

Title of the	110.01 2113	Abbioned			Fullo Released		Fund Utilised	
project	approved	Project Cost	GOI Support	Other funds (State Fund)		State	GOI	State
BLC	5535	20042.24	8302.50	4151.25	150.60	75.30	150.60	75.20
		and the state of				13.50	150.60	75.30

	1	Compon	et III :Subsi	dy for individ	iual Benficiar	y for Hous	e Construction/	Enhancen	nent		
SI. No.		fthe	No. Of EWS houses	Approved	Approved	State	Other Funds (Beneficiarles	Fund Re		Fund U	tilised
			approved	Project Cost	GOI Support	Fund	Contribution)	GOI	State	GOI	State
1	BLC(Vertical 4)	Adityapur	142	514.182	213	106.5	194.682	11.40	5.70		
2	BLC(Vertical 4)	Chakardharp	116	420.036	174	87	159.035		5.70	11.40	5.70
3	BLC(Vertical 4)	Chas 🔹	390	1412.19	585	292.5		17.40	8.70	17.40	8.76
4	BLC(Vertical 4)	Chanbad	1590	5757.39	2385	1192.5	534.69	0.00	0.00	0.00	0.00
5	BLC(Vertical 4)	Dumka	113	409.173			2179.89	0.00	0.00	0.00	0.00
6	BLC(Vertical 4)		264	955.944	169.5	84.75	154.923	1.80	0.90	1.80	0.90
7	BLC(Vertical 4)	and the second se	285	1031.985	396	198	361.944	12.60	6.30	12.60	6.30
8	BLC(Vertical 4)		192		427.5	213.75	390.735	1.20	0.60	1.20	0.60
9	BLC(Vertical 4)		130	695.232	288	144	263.232	52.20	26.10	52.20	26.10
-		RIGHE	130	470.73	195	97.5	178.23	0.60	0.30	0.60	0.30
10	BLC(Vertical 4)		189	684.369	283.5	141.75	259.119	0.00	0.00	0.00	0.00
11	BLC(Vertical 4)	Madhupur	190	687.99	285	142.5	260.49	2.40			
12	BLC(Vertical 4)	Mango	81	293.301	121.5	60.75	111.051	2.40	1.20	2.40	1.20
13		Ranchi	343	1242.003	514.5	257.25	470.253	14.40	7.20	14.40	7.20
14	BLC(Vertical 4)	Saraikela	20	72.42	30	15	27.42	0.60	0.30	0.60	0.30
15	BLC(Vertical 4)	Bishrampur	1214	4395.894	1821	910.5		3.60	1.80	3.60	1.80
16	BLC(Vertical 4)	Nagaruntari	276	999.396	414	207	1664.394	32.40	16.20	32.40	16.20
	Total		5535	20042.24	8302.50	4151.25	378.396 7588.49	0.00	0.00	0.00	0.00
						TADAIES	1300.49	150,60	75.30	150.60	75.30

Enclosure :- 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 Director

Name of the State

Department

Date

d

Directovate Of Municipal Administration, UD & H Dept. Jharkhand

18/01/2021

Vijaya Jadhav I.A.s, Director Signature (With Seal) Authorized Signatory Designation of the Official Secretary

19

Department

Name of the State Date 19[1]21 Urban Development & Housing Department Jharkhand

### Government of Jharkhand Urban Development and Housing Department Directorate of Municipal Administration

## Form GFR 12-C [See Rule 239] Form of Utilization Certificate

Certified that out of Rs. 17,31.60 Lakhs ( Seventeen Crores Thirty One Lakhs Sixty Thousand only) Grants for the project sanctioned through CSMC No. 29th dated 27.12.2017 in favor of Urban Development & Housing Development, Govt. of Jharkhand under this Ministry/Department Letter no. given in the table below, and a sum of Rs. 17,31.60 Lakhs ( Seventeen Crores Thirty One Lakhs Sixty Thousand only) has been utilized for the purpose towards Beneficiary Led Construction (BLC), Vertical IV under Pradhan Mantri Aawas Yojna, PMAY(U) of which it was sanctioned and that the balance of Rs. Nill remaining utilized at the end of the year be adjusted towards the grant-in-aid payable during the next year.

Sr. No.	Letter No. and Date	Amount (Rs. in Lakhs)
A	N-11012/27/2018-HFA-V-UD (CN 9039784) Dated:- 22.09.2020	1,32.00
В	N-11012/27/2018-HFA-V-UD (CN 9039784) Dated:- 24.09.2019	5,55.60
с	N-11012/27/2018-HFA-V-UD (CN 9039784) Dated:- 24.09.2019	2,67.60
D	N-11012/27/2018-HFA-V-UD (CN 9039784) Dated:- 24.09.2019	7,76.40
E	Sanctioned Amount for 10372 DUs (A+B+C+D)	17,31.60
F	Expenditure till date	17,31.60
	Balance Amount (E-F)	Nill

2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly 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.

Kind of Check exercised:

- 1. ULB wise Fund details
- 2. Annexure -8

Date :- 8.1.21

Designation :- Director Vijaya Jadhav LAS

Signature :-

**Designation** :- Secretary

Date :- 19/1/21

## <u>Government of Jharkhand</u> <u>Urban Development and Housing Department</u> <u>Directorate of Municipal Administration</u>

### Form GFR 12- C [See Rule 239] Form of Utilization Certificate

Certified that out of Rs. 12,96.00 Lakhs (Twelve Crores Ninety Six Lakhs only) Grants for the project sanctioned through CSMC No. 25<sup>th</sup> dated 23.12.2017 in favor of Urban Development & Housing Development, Govt. of Jharkhand under this Ministry/Department Letter no. given in the table below, and a sum of Rs. 12,96.00 Lakhs (Twelve Crores Ninety Six Lakhs only) has been utilized for the purpose towards Beneficiary Led Construction (BLC), Vertical IV under Pradhan Mantri Aawas Yojna , PMAY(U) of which it was sanctioned and that the balance of Rs. Nill remaining utilized at the end of the year be adjusted towards the grant-in-aid payable during the next year.

Sr. No.	Letter No. and Date	Amount (Rs. in Lakhs)
A	N-11012/2/2018-HFA-V-UD (CN 9034796) Dated:- 22.09.2020	94.80
В	N-11012/2/2018-HFA-V-UD (CN 9034796) Dated:- 24.09.2019	1,66.80
С	N-11012/2/2018-HFA-V-UD (CN 9034796) Dated:- 24.09.2019	3,30.00
D	N-11012/2/2018-HFA-V-UD (CN 9034796) Dated:- 24.09.2019	7,04.40
E	Sanctioned Amount for 12992 DUs (A+B+C+D)	12,96.00
F	Expenditure till date	12,96.00
	Balance Amount (E-F)	Nill

2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly 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.

Kind of Check exercised:

- 1. ULB wise Fund details
- 2. Annexure -8

Date :- 18 1 21

Vijaya Jadhav i.A.s. Director Signature :- C **Designation** :- Director

2/9/112 Signature :-

**Designation :- Secretary** 

Date :- 19/1/21

## <u>Government of Jharkhand</u> <u>Urban Development and Housing Department</u> <u>Directorate of Municipal Administration</u>

## Form GFR 12- C [See Rule 239] Form of Utilization Certificate

Certified that out of Rs. 15,09.60 Lakhs (Fifteen Crores Nine Lakhs Sixty Thousand only) Grants for the project sanctioned through CSMC No. 22<sup>nd</sup> dated 29.05.2017 in favor of Urban Development & Housing Development, Govt. of Jharkhand under this Ministry/Department Letter no. given in the table below, and a sum of Rs. 15,09.60 Lakhs (Fifteen Crores Nine Lakhs Sixty Thousand only) has been utilized for the purpose towards Beneficiary Led Construction (BLC), Vertical IV under Pradhan Mantri Aawas Yojna, PMAY(U) of which it was sanctioned and that the balance of Rs. Nill remaining utilized at the end of the year be adjusted towards the grant-in-aid payable during the next year.

Sr. No.	Letter No. and Date	Amount (Rs. in Lakhs)
A	N-11012/25/2018-HFA-V-UD (CN 9039782) Dated:- 22.09.2020	1,32.00
B	N-11012/25/2018-HFA-V-UD (CN 9039782) Dated:- 24.09.2019	2,40.00
С	N-11012/2/2018-HFA-V-UD (CN 9034796) Dated:- 24.09.2019	2,84.00
D	N-11012/2/2018-HFA-V-UD (CN 9034796) Dated:- 24.09.2019	8,53.20
E	Sanctioned Amount for 15708 DUs (A+B+C+D)	15,09.60
F	Expenditure till date	15,09.60
	Balance Amount ( E-F )	Nill

2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly 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.

Kind of Check exercised:

- 1. ULB wise Fund details
- 2. Annexure -8

Signature :- 91	Jadhav I.A.Si
Designation :- Dir	extiava Director

Date :- 18.1.21

Signature :-

**Designation :- Secretary** 

Date :- 19/1/21

Government of Jharkhand

### **Government of Jharkhand** Urban Development and Housing Department Directorate of Municipal Administration

### Form GFR 12-C [See Rule 239] Form of Utilization Certificate

Certified that out of Rs. 55.20 Lakhs (Fifty Five Lakhs Twenty Thousand only) Grants for the project sanctioned through CSMC No. 21st dated 24.04.2017 in favor of Urban Development & Housing Development, Govt. of Jharkhand under this Ministry/Department Letter no. given in the table below, and a sum of Rs. 55.20 Lakhs (Fifty Five Lakhs Twenty Thousand only) has been utilized for the purpose towards Beneficiary Led Construction (BLC), Vertical IV under Pradhan Mantri Aawas Yojna , PMAY(U) of which it was sanctioned and that the balance of Rs. Nill remaining utilized at the end of the year be adjusted towards the grant-in-aid payable during the next year.

Sr. No.	Letter No. and Date	Amount (Rs. in Lakhs)
A	N-11012/36/2019-HFA-V-UD (CN 9062433) Dated:- 24.09.2019	4.80
B	N-11012/36/2019-HFA-V-UD (CN 9062433) Dated:- 24.09.2019	1.20
С	N-11012/36/2019-HFA-V-UD (CN 9062433) Dated:- 24.09.2019	49.20
D	Sanctioned Amount for 331 DUs (A+B+C)	55.20
E	Expenditure till date	55.20
	Balance Amount ( D-E )	Nill

2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly 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.

Kind of Check exercised:

- 1. ULB wise Fund details
- 2. Annexure -8

Va Jachav IA.S. Director Signature

**Designation :- Director** 

Date :- 18.1.21

3/1/2 Signature :-

**Designation :- Secretary** 

Date :- 19/1/21

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### 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

Componet III :Subsidy for individiual Beneficiary for House Construction/Enhancement

							(Amouni	t in Lakhs
Title of the project	NO. of EWS	Approved	Approved	Other funds	Fund I	Released	Fund Ut	illised
	houses approved				(State Fund)	GOL	State Released	GOI Share
BLC	18961	68657.78	28441.50	14220.75	92.40	46.20	92.40	46.20

#### Componet III :Subsidy for individiual Benficiary for House Construction/Enhancement

SI.N		ULB	No. Of	Approved	Approved	State	Other Funds	Fund Re	leased	Fund Ut	tilised
0.	Project		EWS	Project Cost	GOI Support	Fund	(Beneficiaries	GOI	State	GOI	State
1	BLC(Vertical 4)	Basulcinath	158	572.118	237	. 118.5	216.618	0.00	0.00	0.00	0.00
2	BLC(Vertical 4)	Bundu	293	1060.953	439.5	219.75	401.703	3.60	1.80	3.60	1.80
3	BLC(Vertical 4)		525	1901.025	787.5	393.75	719.775	0.00	0.00	0.00	0.00
4	BLC(Vertical 4)	Chakardharp	147	532.287	220.5	110.25	201.537	0.00	0.00	0.00	0.00
5	BLC(Vertical 4)	Chakulia	394	1426.674	591	295.5	540.174	0.00	0.00	0.00	0.00
6	BLC(Vertical 4)	Chas	938	3396.498	1407	703.5	1285.998	6.00	3.00	6.00	3.00
7	BLC(Vertical 4)	Chatra	150	543.15	225	112.5	205.65	0.00	0.00	0.00	0.00
8	BLC(Vertical 4)	Chirkunda	102	369.342	153	76.5	139.842	0.00	0.00	0.00	0.00
9	BLC(Vertical 4)	Deoghar	2182	7901.022	3273	1636.5	2991.522	1.20	0.60	1.20	0.60
10	BLC(Vertical 4)	Dhanbad	1905	6898.005	2857.5	1428.75	2611.755	49.20	24.60	49.20	24.60
11	BLC(Vertical 4)	Dumka	56	202.776	. 84	42	76.776	0.00	0.00	0.00	0.00
12	BLC(Vertical 4)	Garhwa	464	1680.144	696	348	636.144	0.00	0.00	0.00	0.00
13	BLC(Vertical 4)	Giridih	413	1495.473	619.5	309.75	566.223	0.00	0.00	0.00	0.00
14	BLC(Vertical 4)	Godda	449	1625.829	673.5	335.75	615.579	0.00	0.00	0.00	0.00
15	BLC(Vertical 4)	Gumla	630	2281.23	945	472.5	863.73	1.20	0.60	1.20	0.60
16	BLC(Vertical 4)	Hussainabad	409	1480.989	, 613.5	306.75	560.739	0.00	0.00	0.00	0.00
17	BLC(Vertical 4)	Jamtara	386	1397.706	579	289.5	529.206	4.80	2.40	4.80	2.40
18	BLC(Vertical 4)	Jhumri Tilaina	1313	4754.373	1969.5	984.75	1800.123	0.00	0.00	0.00	0.00
19	BLC(Vertical 4)	Jugsalai	5	18.105	7.5	3.75	6.855	0.00	0.00	0.00	0.00
20	BLC(Vertical 4)	Khunti	403	1459.263	604.5	302.25	552.513	0.00	0.00	0.00	0.00
21	BLC(Vertical 4)	Kodarma	207	749.547	310.5	155.25	283.797	1.20	0.60	1.20	0.60
22	BLC(Vertical 4)	Latehar	450	1629.45	675	337.5	616.95	2.40	1.20	2.40	1.20
23	BLC(Vertical 4)	Lohardaga	1099	3979.479	1648.5	824.25	1506.729	0.00	0.00	0.00	0.00
24	BLC(Vertical 4)	Madhupur	1292	4678.332	1938	969	1771.332	0.00	0.00	0.00	0.00
25	BLC(Vertical 4)	Majhiyaon	305	1104.405	457.5	228.75	418.155	1.20	0.60	1.20	0.60
26	BLC(Vertical 4)	Mango	19	68.799	28.5	14.25	26.049	0.00	0.00	0.00	0.00
27	BLC(Vertical 4)	Medininagar	567	2053.107	850.5	425.25	777.357	21.60	10.80	21.60	
28	BLC(Vertical 4)	Mihijam	32	115.872	48	24	43.872	0.00	0.00		10.80
29	BLC(Vertical 4)	Nagar Untari	16	57.936	24	12	21.936	0.00	0.00	0.00	0.00
30	BLC(Vertical 4)	Phusro	31	112.251	46.5	23.25	42.501	0.00	0.00	0.00	0.00

#### <u>Government of Jharkhand</u> <u>Urban Development and Housing Department</u> <u>Directorate of Municipal Administration</u>

### Form GFR 12- C [See Rule 239] Form of Utilization Certificate

Certified that out of Rs. 12,27.60 Lakhs (Twelve Crores Twenty Seven Lakhs Sixty Thousand only) Grants for the project sanctioned through CSMC No. 14<sup>th</sup> dated 27.10.2016 in favor of Urban Development & Housing Development, Govt. of Jharkhand under this Ministry/Department Letter no. given in the table below, and a sum of Rs. 12,27.60 Lakhs (Twelve Crores Twenty Seven Lakhs Sixty Thousand only) has been utilized for the purpose towards Beneficiary Led Construction (BLC), Vertical IV under Pradhan Mantri Aawas Yojna, PMAY(U) of which it was sanctioned and that the balance of Rs. Nill remaining utilized at the end of the year be adjusted towards the grant-in-aid payable during the next year.

Sr. No.	Letter No. and Date	Amount (Rs. in Lakhs)
A	N-11012/31/2019-HFA-V-UD (CN 9062189) Dated:- 22.09.2020	24.00
в	N-11012/31/2019-HFA-V-UD (CN 9062189) Dated:- 24.09.2019	1203.60
С	Sanctioned Amount for 11408 DUs (A+B)	12,27.60
D	Expenditure till date	12,27.60
	Balance Amount ( C-D )	Nill

2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly 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.

Kind of Check exercised:

- 1. ULB wise Fund details
- 2. Annexure -8

Signature : **Designation** :- Director Date :- 18.1.21

Signature :

**Designation :- Secretary** 

Date :- 19/1/21

### <u>Government of Jharkhand</u> <u>Urban Development and Housing Department</u> Directorate of Municipal Administration

### Form GFR 12- C [See Rule 239] Form of Utilization Certificate

Certified that out of Rs. 712.80 Lakhs (Seven Crores Twelve Lakhs Eighty Thousand only) Grants for the project sanctioned through CSMC No. 14<sup>th</sup> dated 27.10.2016 in favor of Urban Development & Housing Development, Govt. of Jharkhand under this Ministry/Department Letter no. given in the table below, and a sum of Rs. 712.80 Lakhs (Seven Crores Twelve Lakhs Eighty Thousand only) has been utilized for the purpose towards Beneficiary Led Construction (BLC), Vertical IV under Pradhan Mantri Aawas Yojna, PMAY(U) of which it was sanctioned and that the balance of Rs. Nill remaining utilized at the end of the year be adjusted towards the grant-in-aid payable during the next year.

Sr. No.	Letter No. and Date	Amount (Rs. in Lakhs)
Α	N-11012/31/2019-HFA-V-UD (CN 9062189) Dated:- 22.09.2020	38.40
В	N-11012/31/2019-HFA-V-UD (CN 9062189) Dated:- 24.09.2019	674.40
C	Sanctioned Amount for 18015 DUs (A+B)	7,12.80
D	Expenditure till date	7,12.80
	Balance Amount ( C-D )	Nill

2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly 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.

Kind of Check exercised:

- 1. ULB wise Fund details
- 2. Annexure -8

Signature :-Vijaya Jadhav I.A.S. **Designation** :- Director Date :- 18.1.21

Signature :-

**Designation :- Secretary** 

Date :- 19 1121

#### <u>Government of Jharkhand</u> <u>Urban Development and Housing Department</u> <u>Directorate of Municipal Administration</u>

### Form GFR 12- C [See Rule 239] Form of Utilization Certificate

Certified that out of Rs. 39.60 Lakhs (Thirty Nine Lakhs Eighty Thousand only) Grants for the project sanctioned through CSMC No. 4<sup>th</sup> & 6<sup>th</sup> dated 21.12.2015 in favor of Urban Development & Housing Development, Govt. of Jharkhand under this Ministry/Department Letter no. given in the table below, and a sum of Rs. 39.60 Lakhs (Thirty Nine Lakhs Eighty Thousand only) has been utilized for the purpose towards Beneficiary Led Construction (BLC), Vertical IV under Pradhan Mantri Aawas Yojna , PMAY(U) of which it was sanctioned and that the balance of Rs. Nill remaining utilized at the end of the year be adjusted towards the grant-in-aid payable during the next year.

Sr. No.	Letter No. and Date	Amount (Rs. in Lakhs)
Α	N-11012/31/2019-HFA-V-UD (CN 9033256) Dated:- 22.09.2020	39.60
В	Sanctioned Amount for 7249 DUs (A)	39.60
С	Expenditure till date	39.60
	Balance Amount (B-C)	Nill

2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly 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.

Kind of Check exercised:

- 1. ULB wise Fund details
- 2. Annexure -8

Signature :-Vijaya Jadhav **Designation :- Director** Date :- 18 -1.21

	1 \
	ALV
<b>G•</b> • •	2.2
Signature :-	- \'

**Designation :- Secretary** 

Date :- 19/1/24

**Central Share-BLC** 

#### UC for F.Y. 2024-25 GFR 12-C [See Rule 239]

#### Form of Utilization Certificate for the year 2024-25

S. No.	Particulars	Amount (Rs. In Lakhs)	Certified that Rs. 0.00 Lakh Central Share grants sanctioned during the year 2024-25 in favour of Urban Development & Housing Department under the Ministry /Department Letter No. given in the
I	Unspent Central Share balance of F.Y. 2023-24	126,00.00	
2	Central fund released during the F.Y. 2024-25	0.00	margin and Rs. 126,00.00 Lakh on account of unspent Central Share balance of the previous year, a sum of Rs.
3	Total Sanctioned Amount (1+2)	126,00.00	81,00.00 Lakh has been utilized for the purpose of BLC under PMAY(U) as Central Share for which it was sanctioned and that the balance of Rs. 45,00.00 Lakh Central Share remaining unutilized.
4	Fund Utilized	81,00.00	
5	Total Remaining Balance (3-4)	45,00.00	

 Certified that I have satisfied myself that the conditions on which the grants-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.

Signature :-

Designation :- Director

Date :-Jal, endra Kumar. 1.A.S. Director. Directorate of Municipal Administration, Urban Development & Housing Deptt. Govt. of Jharkhand, Ranchi.

2.10 Signature Designation :- Secretary

291024 Date :-

Sunil Kumar Principal Secretary, Urban Development and Llousing Depit. Jitschand, Rancul

## Government of Jharkhand <u>Urban Development & Housing Department</u> Directorate of Municipal Administration

# GFR 12 - C

### [(See Rule 239)]

# FORM UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS) (Where expenditure incurred by Govt. bodies only)

SI. No.	Letter No. and Date	Amount (In Lakh)	Certified that out of Rs 3985.80 lakh (Thirty nine crore eighty five lakh and eighty thousand only) grant sanctioned during the year 2019-20 in favour of Urban Development & Housing Department, Govt. of Jharkhand under the Ministry/ Department Letter no. given in the margin and Rs NIL on account of unspent balance of the previous year, a sum of Rs 3985.80 lakh has been utilized for the propose of Construction of
1	N-11012/83/2019-HFA-V- UD (Comp no. 9074677) Dated: 08.01.2020 EBR Dated: 13.03.2020	102.60	
		769.20	
2		2220.60	
3		893.40	
Total amount received		3985.80	8374 DUs BLC houses as part amount of 1 <sup>st</sup> installment for 17 BLC projects sanctioned in 47 <sup>th</sup> CSMC meeting. and that the balance of Rs <i>NIL</i> remaining unutilized of the end of the year.
Expenditure		3985.80	
	Balance Amount		

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the followings checks to see that the money was actually utilized for the propose for which it was sanctioned.

Kinds of checks exercised

- 1. Cash book
- 2. Passbook

Signature..... Designation:- Director

Designation:- Director

निदेशफ; नगरीय प्रशासन निदेशालग नगर विकास एव आयापन विकास जार गण्ड संगी

Signature ....

Designation:- Secretary Date: विनय कुमार चौबे सचिव

### <u>Government of Jharkhand</u> <u>Directorate of Municipal Administration</u> <u>Urban Development & Housing Department</u>

# GFR 12 - C

### [(See Rule 239)]

# FORM UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS) (Where expenditure incurred by Govt. bodies only)

SI. No.	Letter No. and Date	Amount (In Lakh)	favour of Urban Development & Housing Department, Govt. of Jharkhand under the Ministry/ Department Letter no. given in the margin and Rs <i>NIL</i> on account of unspent balance of the previous year, a sum of <i>Rs</i> .
1	N-11012/53/2019-HFA-V- UD (Comp no. 9067588) Dated: 24.12.2019	1084.80	
		1677.60	
2	EBR Dated: 27.12.2019	7188.00	
3	N-11012/53/2019-HFA-V- UD (Comp no. 9067588) Dated: 27.02.2020	942.60	
Total amount received		10893.0	projects sanctioned in 44 <sup>th</sup> CSMC meeting. and that the balance of Rs <i>NIL</i> remaining unutilized of the end of the year.
Expenditure		10893.0	
Balance Amount		00.00	

 Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the followings checks to see that the money was actually utilized for the propose for which it was sanctioned.

Kinds of checks exercised

- 1. Cash book
- 2. Passbook

Signature..... Designation:- Dire

Date:

भगरीय प्रशासन निदेशालय, नगर विकास एवं आवास विभाग, झारखण्ड, रॉची ।

Signature .....

Designation:- Secretary Date: ......विनय कुमार चौने