



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

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

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Nirman Bhawan, New Delhi-110011

Dated: 6<sup>th</sup> January, 2025

To

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 Yojna (64) through SNA Sparsh. Details of the projects/release are as under:

S.No.	CSMC No.	No. of projects	Central Assistance to be 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	
<b>2nd installment</b>						
1	65	29	1660.20	465.60	210.60	2336.40
<b>Sub-total</b>			<b>1660.20</b>	<b>465.60</b>	<b>210.60</b>	<b>2336.40</b>
<b>3rd installment</b>						
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
<b>Sub-total</b>			<b>6958.90022</b>	<b>1980.10010</b>	<b>1494.70004</b>	<b>10433.70036</b>
<b>Grand Total</b>			<b>8619.10022</b>	<b>2445.7001</b>	<b>1705.30004</b>	<b>12770.10036</b>

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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:

- i. Necessary sanctions/ approvals/ compliances required under the statutory or other regulatory regime as applicable would be obtained by the authority (ies) concerned with the project (s).
- ii. The State Government and Implementing agencies shall put in place a monitoring system to ensure that the project (s) achieve scheduled milestone and envisaged outcomes including implementation of reforms and other conditionalities required under the scheme.
- iii. The State Govt./implementing agencies shall utilize the grant in accordance with the approved guidelines for the implementation of the Scheme of PMAY-U.
- iv. 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>/3<sup>rd</sup> 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 debitible 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.





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:-**

- 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
- 9) 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

State : Jharkhand, Financial Year : 2024-25, Attachment ID : EAT/TA/CHAL/2023/27022023/00046, File No. : M-110122/2023-HEA-I-MoHUA (FIS-914835), Amexur Attachment Date : 11/12/2024

Annexure for release of 2nd installment in 20 BLC(N) Projects of Jharkhand approved in 65th CSMC meeting held on 27.02.2023.

S.No.	City Name	Project Name	CSMC Date	Central State			No. of Beneficiary as per DPR			No. of Beneficiary Attached			Eligible beneficiary count for Sanction			Beneficiary Geer-Tagged (Foundation/Liner/Roof +Completed)			Beneficiary Not Geer Not Started			Already Released 1st Installment (Rs. in lakhs)			Installment Details		To be released as 2nd installment (Rs. in lakhs)				
				OT	SC	ST	OT	SC	ST	OT	SC	ST	OT	SC	ST	OT	SC	ST	OT	SC	ST	OT	SC	ST	OT	SC	ST	OT	SC	ST	Total
1	Adityapur (Nagar Parishad)	Beneficiary led Construction of 88 DUs (7C2080178042729) (Not Available)	27/02/2023	147.00	69	9	20	98	65	9	20	94	27	1	13	41	27	1	13	38	8	7	38.60	5.40	12.00	2	1	-7.20	-4.20	3.60	-7.80
2	Barhara	BLC of 34 DUs from Barhara U.B. Jharkhand under PMAY-U (7C2080178042729) (Not Available)	27/02/2023	49.50	32	1	0	33	32	1	0	33	32	1	0	33	32	1	0	0	0	0	19.20	0.60	0.00	2	1	19.20	0.60	0.00	19.80
3	Bansbarah	BLC of 06 DUs under PMAY of Bansbarah U.B. (7C2080178042729) (Not Available)	27/02/2023	9.00	6	0	0	6	5	0	0	5	5	0	0	5	5	0	0	0	0	3.00	0.00	0.00	2	1	3.00	0.00	0.00	3.00	
4	Bundu	HOUSING FOR ALL (7C2080178042729) (Not Available)	27/02/2023	63.00	25	8	9	42	25	8	9	42	22	7	9	38	22	7	9	3	1	0	15.00	4.80	5.40	2	1	11.40	3.60	5.40	20.40
5	Chabasa (Nagar Parishad)	Beneficiary led Construction of 118 DUs (7C2080178042729) (Not Available)	27/02/2023	60.00	18	1	21	40	18	1	20	39	16	1	16	33	16	1	16	2	0	4	10.80	0.60	12.00	2	1	8.40	0.60	7.20	16.20
6	Chakratpur (Nagar Parishad)	Beneficiary led Construction of 118 DUs (7C2080178042729) (Not Available)	27/02/2023	174.00	67	31	18	116	67	31	18	116	59	28	12	99	59	28	12	8	3	6	40.20	18.60	10.80	2	1	30.60	15.00	3.60	49.20
7	Chatur (Nagar Parishad)	Duo's 192 (7C2080178042729) (Not Available)	27/02/2023	298.00	166	26	0	192	165	26	0	191	131	23	0	154	131	23	0	34	3	0	99.60	15.60	0.00	2	1	57.60	12.00	0.00	69.60
8	Dumraud	Beneficiary led Construction of 202 DUs from Dumraud under PMAY-U (7C2080178042729) (Not Available)	27/02/2023	633.00	359	49	14	422	358	49	14	421	300	36	13	358	309	36	13	49	13	1	215.40	29.40	8.40	2	1	155.40	13.80	7.20	176.40
9	Dumraonch	BLC of 27 DUs (7C2080178042729) (Not Available)	27/02/2023	40.50	24	3	0	27	24	3	0	27	19	3	0	22	19	3	0	5	0	0	14.40	1.80	0.00	2	1	8.40	1.80	0.00	10.20
10	Duma (Nagar Parishad)	Beneficiary led Construction of 118 DUs (7C2080178042729) (Not Available)	27/02/2023	174.00	96	20	0	116	89	16	0	105	62	15	0	77	62	15	0	27	1	0	53.40	9.60	0.00	2	1	21.00	8.40	0.00	29.40
11	Gathwa	Beneficiary led Construction of 332 DUs from Gathwa U.B. Jharkhand under PMAY-U (7C2080178042729) (Not Available)	27/02/2023	498.00	246	77	9	332	242	77	9	328	221	73	9	303	221	73	9	21	4	0	147.60	46.20	5.40	2	1	117.60	41.40	5.40	164.40
12	Haribang (Nagar Parishad)	Beneficiary led Construction of 965 DUs from Haribang U.B. Jharkhand under PMAY-U (7C2080178042729) (Not Available)	27/02/2023	1447.50	705	223	37	965	687	219	35	941	582	185	34	801	582	185	34	105	34	1	412.80	131.40	21.60	2	1	285.60	90.60	19.20	395.40
13	Husainabad	Beneficiary led Construction of 580 DUs under PMAY of Husainabad U.B. Jharkhand (7C2080178042729) (Not Available)	27/02/2023	883.50	297	292	0	589	297	280	0	577	244	250	0	494	244	250	0	53	30	0	178.20	165.00	0.00	2	1	114.60	135.00	0.00	249.60
14	Jharmi Thapa (Nagar Parishad)	BLC of 180 DUs (7C2080178042729) (Not Available)	27/02/2023	270.00	155	25	0	180	155	25	0	180	139	24	0	163	139	24	0	16	1	0	93.00	15.00	0.00	2	1	73.80	13.80	0.00	87.60
15	Jugsalai	NEW DPR 2022-23 (7C2080178042729) (Not Available)	27/02/2023	4.50	3	0	0	3	3	0	0	3	3	0	0	3	3	0	0	0	0	0	1.80	0.00	0.00	2	1	1.80	0.00	0.00	1.80
16	Kharai	DUs under PMAY of Kharai U.B. Jharkhand (7C2080178042729) (Not Available)	27/02/2023	856.50	379	36	156	571	379	36	156	571	359	35	144	538	359	35	144	20	1	12	227.40	21.60	93.60	2	1	203.40	20.40	79.20	303.00
17	Kodama	BLC PROJECT OF 13 DUs (7C2080178042729) (Not Available)	27/02/2023	19.50	10	3	0	13	10	3	0	13	10	2	0	12	10	2	0	0	1	0	6.00	1.80	0.00	2	1	6.00	0.60	0.00	6.60
18	Kopai	BLC DPR of 01 DUs Kopal U.B. (7C2080178042729) (Not Available)	27/02/2023	7.50	4	0	1	5	4	0	1	5	4	0	1	5	4	0	1	0	0	0	2.40	0.00	0.60	2	1	2.40	0.00	0.60	3.00
19	Lalihar	BLC PROJECT DPR 018 F 7022-23 N.P. U.B. Jharkhand (7C2080178042729) (Not Available)	27/02/2023	380.00	180	73	7	260	160	73	7	249	153	64	5	222	153	64	5	16	9	2	100.20	43.80	4.20	2	1	83.40	33.00	1.80	118.20
20	Lohandaga (Nagar Parishad)	BLC of 105 DUs under PMAY of Lohandaga U.B. Jharkhand (7C2080178042729) (Not Available)	27/02/2023	157.50	91	6	8	105	91	6	8	105	88	6	8	102	88	6	8	3	0	0	53.40	3.60	4.80	2	1	52.20	3.60	4.80	60.60
21	Majhion	Beneficiary led Construction of 49 DUs under PMAY of FY 2022-23 Phase-I Majhion U.B. Jharkhand (7C2080178042729) (Not Available)	27/02/2023	73.50	36	13	0	49	36	13	0	49	32	11	0	43	32	11	0	4	2	0	21.60	7.80	0.00	2	1	18.80	5.40	0.00	22.20
22	Mango	Beneficiary led construction of vertical IV of 42 DUs under PMAY of FY 2022-23 (7C2080178042729) (Not Available)	27/02/2023	63.00	24	7	11	42	24	7	11	42	23	6	9	38	23	6	9	1	1	2	14.40	4.20	6.60	2	1	13.20	3.00	4.20	20.40
23	Medinipur (Dalkongri) (Nagar Parishad)	Beneficiary led Construction of 575 DUs under PMAY of Medinipur U.B. (7C2080178042729) (Not Available)	27/02/2023	662.50	440	91	44	575	437	91	19	547	291	62	13	366	291	62	13	146	29	6	256.80	54.60	11.40	2	1	92.40	19.80	4.20	116.40
24	Mihijam	BLC OF 180 DUs (7C2080178042729) (Not Available)	27/02/2023	292.00	129	28	11	168	129	28	11	168	111	25	10	146	111	25	10	18	3	1	71.40	13.80	6.60	2	1	61.80	16.20	5.40	83.40
25	Phiso (Nagar Parishad)	Beneficiary led Construction of 99 DUs under PMAY of Phiso U.B. Jharkhand (7C2080178042729) (Not Available)	27/02/2023	13.50	4	0	5	9	4	0	5	9	4	0	5	9	4	0	5	0	0	0	2.40	0.00	3.00	2	1	2.40	0.00	3.00	5.40
26	Rajmahal	BLC OF 57 DUs under PMAY of RAJMAHAL U.B. (7C2080178042729) (Not Available)	27/02/2023	85.50	52	5	0	57	52	4	0	56	52	4	0	56	52	4	0	0	0	0	31.20	2.40	0.00	2	1	31.20	2.40	0.00	33.60
27	Sahibganj (Nagar Parishad)	New DPR-304 BLC PMAY V-4 2022-23 (7C2080178042729) (Not Available)	27/02/2023	456.00	276	24	4	304	275	24	4	303	259	24	4	297	259	24	4	16	0	0	165.00	14.40	2.40	2	1	145.80	14.40	2.40	162.60
28	Seraikela	BLC of 16 DUs of Seraikela (7C2080178042729) (Not Available)	27/02/2023	24.00	16	0	0	16	16	0	0	16	12	0	0	12	12	0	0	4	0	0	9.60	0.00	0.00	2	1	4.80	0.00	0.00	4.80
29	Sundega	BLC OF 33 DUs (7C2080178042729) (Not Available)	27/02/2023	424.50	118	38	127	283	118	38	127	283	95	31	108	234	95	31	108	23	7	19	70.80	22.80	76.20	2	1	43.20	14.40	53.40	111.00
<b>Grand Total</b>				<b>8427.00</b>	<b>4027</b>	<b>1089</b>	<b>502</b>	<b>5618</b>	<b>3876</b>	<b>1068</b>	<b>474</b>	<b>5518</b>	<b>3364</b>	<b>917</b>	<b>413</b>	<b>4894</b>	<b>3364</b>	<b>917</b>	<b>413</b>	<b>612</b>	<b>151</b>	<b>91</b>	<b>2376.60</b>	<b>634.80</b>	<b>285.00</b>			<b>1860.20</b>	<b>465.60</b>	<b>210.60</b>	<b>2336.40</b>

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S.No	City	Project Name	CSMC Date	Central Share			No. of Beneficiary as per DPR			No. of Beneficiary attached			Eligible beneficiary count for sanction			Sanctioned Date (Approved/Implementation)			Beneficiary Completed Geo-Tagged			Already Released 1st installment (Rs. in lakh)			Already Released 2nd installment (Rs. in lakh)			Already Released 3rd installment (Rs. in lakh)			Installation Details		To be released as 3rd installment (Rs. in lakh)				
				IR in (Mn)	OT	SC	OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total			
68	Chikunda	Sanctioned Construction of 433 DUs under PMAY of Chikunda U.L.B. Sanctioned of 143 DUs under PMAY of Chikunda U.L.B.	30/06/2017	94.50	17	46	0	63	17	46	0	63	17	45	0	62	17	46	0	17	45	0	19.20	18.81	0.99	1.20	36.99	-0.99	3.30	13.50	0.00	0.00	3	2	1.80	0.00	1.80
69	Chikunda	Sanctioned Construction of 433 DUs under PMAY of Chikunda U.L.B. Sanctioned of 143 DUs under PMAY of Chikunda U.L.B.	29/06/2017	214.50	78	64	1	143	78	64	1	143	77	63	1	141	78	64	1	77	63	1	47.40	41.40	0.90	46.20	35.40	0.90	17.70	13.20	0.00	0.00	3	2	5.40	5.70	11.40
70	Chikunda	Sanctioned Construction of 433 DUs under PMAY of Chikunda U.L.B. Sanctioned of 143 DUs under PMAY of Chikunda U.L.B.	29/06/2017	180.00	85	35	0	120	85	35	0	120	81	28	0	109	85	35	0	81	28	0	56.40	19.20	0.00	48.00	22.50	0.00	0.00	0.00	0.00	3	1	21.90	8.40	30.30	
71	Chikunda	Sanctioned Construction of 433 DUs under PMAY of Chikunda U.L.B. Sanctioned of 143 DUs under PMAY of Chikunda U.L.B.	27/10/2016	189.00	36	89	2	128	35	89	2	126	35	89	2	126	35	89	2	35	89	2	21.00	56.40	1.20	21.00	90.40	1.20	0.00	24.30	0.90	3	2	1.50	2.40	3.90	
72	Chikunda	Sanctioned Construction of 433 DUs under PMAY of Chikunda U.L.B. Sanctioned of 143 DUs under PMAY of Chikunda U.L.B.	25/06/2017	1180.50	502	225	0	727	502	225	0	727	502	225	0	713	502	224	0	50	453	208	52	282.80	135.00	36.00	318.80	135.00	38.00	0.00	0.00	0.00	3	1	137.10	69.90	207.00
73	Doongur	Sanctioned Construction of 433 DUs under PMAY of Chikunda U.L.B. Sanctioned of 143 DUs under PMAY of Chikunda U.L.B.	23/08/2017	2016.00	828	317	99	1344	828	317	99	1344	828	317	99	1344	828	317	99	828	317	99	606.90	1990.30	67.20	516.90	147.00	52.80	77.10	40.20	13.90	3	2	181.10	35.70	207.80	
74	Doongur	Sanctioned Construction of 433 DUs under PMAY of Chikunda U.L.B. Sanctioned of 143 DUs under PMAY of Chikunda U.L.B.	23/08/2017	2047.00	938	638	44	1618	938	638	44	1618	883	596	42	1531	931	628	315	96	822	277	789.028610	221.99	24.98	336.57	537.51	28.22	254.70	161.70	10.20	3	2	9.00	14.70	24.80	
75	Doongur	Sanctioned Construction of 433 DUs under PMAY of Chikunda U.L.B. Sanctioned of 143 DUs under PMAY of Chikunda U.L.B.	28/06/2017	1088.00	372	244	104	720	372	244	104	720	321	203	93	617	371	244	104	321	203	93	249.90	151.40	70.20	204.90	138.20	26.70	31.50	9.90	3	2	61.80	24.80	86.60		
76	Doongur	Sanctioned Construction of 433 DUs under PMAY of Chikunda U.L.B. Sanctioned of 143 DUs under PMAY of Chikunda U.L.B.	27/10/2016	1088.00	372	244	104	720	372	244	104	720	321	203	93	617	371	244	104	321	203	93	249.90	151.40	70.20	204.90	138.20	26.70	31.50	9.90	3	2	61.80	24.80	86.60		
77	Doongur	Sanctioned Construction of 433 DUs under PMAY of Chikunda U.L.B. Sanctioned of 143 DUs under PMAY of Chikunda U.L.B.	25/06/2017	1887.50	909	302	34	1245	909	302	34	1245	809	284	39	1389	909	302	34	809	284	39	487.20	167.40	20.40	649.20	205.90	24.00	0.00	0.00	0.00	3	1	188.00	65.10	253.20	
78	Doongur	Sanctioned Construction of 433 DUs under PMAY of Chikunda U.L.B. Sanctioned of 143 DUs under PMAY of Chikunda U.L.B.	29/06/2017	2053.50	1038	394	39	1389	1038	394	39	1389	1038	394	39	1389	1038	394	39	1038	394	39	655.90	193.20	24.00	801.80	182.20	22.80	111.60	38.10	6.30	3	2	152.40	30.90	183.30	
79	Doongur	Sanctioned Construction of 433 DUs under PMAY of Chikunda U.L.B. Sanctioned of 143 DUs under PMAY of Chikunda U.L.B.	21/03/2017	3084.00	1288	673	115	2056	1288	673	115	2056	1188	631	108	1827	1204	670	115	1188	631	108	861.00	492.00	72.60	731.40	315.54	66.40	248.40	133.90	23.70	3	2	94.80	54.00	147.90	
80	Doongur	Sanctioned Construction of 433 DUs under PMAY of Chikunda U.L.B. Sanctioned of 143 DUs under PMAY of Chikunda U.L.B.	21/03/2017	2892.50	1071	298	86	1395	1071	298	86	1395	1000	240	61	1301	1066	298	86	1000	240	61	835.80	223.02	45.00	451.80	87.78	34.20	228.30	51.00	12.90	3	2	60.30	19.80	80.10	
81	Doongur	Sanctioned Construction of 433 DUs under PMAY of Chikunda U.L.B. Sanctioned of 143 DUs under PMAY of Chikunda U.L.B.	30/06/2018	1611.00	881	129	64	1074	881	129	64	1074	813	111	56	980	874	129	64	813	111	56	723.80	123.60	63.00	367.20	38.40	16.20	0.00	0.00	0.00	3	1	200.10	28.10	228.20	
82	Doongur	Sanctioned Construction of 433 DUs under PMAY of Chikunda U.L.B. Sanctioned of 143 DUs under PMAY of Chikunda U.L.B.	23/06/2017	1206.00	622	128	54	804	622	128	54	804	596	115	49	750	622	128	54	596	115	49	576.00	132.10	61.20	172.80	22.70	3.60	112.50	18.30	0.30	3	2	60.90	15.00	75.90	
83	Doongur	Sanctioned Construction of 433 DUs under PMAY of Chikunda U.L.B. Sanctioned of 143 DUs under PMAY of Chikunda U.L.B.	29/06/2017	1795.50	891	159	87	1137	891	159	87	1137	808	135	80	1033	886	149	87	808	135	80	704.40	91.20	68.40	363.80	100.90	36.00	196.50	27.00	15.30	3	2	54.90	6.30	61.20	
84	Doongur	Sanctioned Construction of 433 DUs under PMAY of Chikunda U.L.B. Sanctioned of 143 DUs under PMAY of Chikunda U.L.B.	28/06/2019	1926.00	1097	172	45	1284	1097	172	45	1284	1067	172	45	1284	1059	169	44	1067	172	45	873.00	135.60	31.50	430.20	75.60	24.60	0.00	0.00	0.00	3	1	257.40	39.90	297.30	
85	Doongur	Sanctioned Construction of 433 DUs under PMAY of Chikunda U.L.B. Sanctioned of 143 DUs under PMAY of Chikunda U.L.B.	08/06/2021	687.00	400	53	5	458	400	53	5	458	297	41	4	342	396	50	5	297	41	4	284.40	44.40	3.80	298.80	44.40	3.80	0.00	0.00	0.00	3	1	-15.80	-14.70	-31.20	
86	Doongur	Sanctioned Construction of 433 DUs under PMAY of Chikunda U.L.B. Sanctioned of 143 DUs under PMAY of Chikunda U.L.B.	20/01/2021	1225.50	705	88	48	817	705	88	48	817	705	88	48	817	705	88	48	705	88	48	438.80	69.50	28.80	657.50	90.00	37.20	0.00	0.00	0.00	3	1	-87.80	-84.80	-172.60	
87	Doongur	Sanctioned Construction of 433 DUs under PMAY of Chikunda U.L.B. Sanctioned of 143 DUs under PMAY of Chikunda U.L.B.	27/10/2016	1380.00	682	188	50	920	682	188	50	920	654	184	50	888	672	186	50	654	184	50	417.04	113.40	29.96	395.56	109.90	30.04	183.30	54.00	12.90	3	2	12.80	2.40	17.70	
88	Doongur	Sanctioned Construction of 433 DUs under PMAY of Chikunda U.L.B. Sanctioned of 143 DUs under PMAY of Chikunda U.L.B.	08/06/2021	171.00	57	57	0	114	57	57	0	114	54	53	0	107	57	57	0	54	53	0	40.20	36.60	0.00	40.20	36.90	0.00	0.00	0.00	0.00	3	1	4.20	11.10	15.30	
89	Doongur	Sanctioned Construction of 433 DUs under PMAY of Chikunda U.L.B. Sanctioned of 143 DUs under PMAY of Chikunda U.L.B.	28/06/2019	1117.50	671	72	2	745	671	72	2	745	671	72	2	745	671	72	2	671	72	2	519.80	55.80	1.20	414.80	41.40	1.20	0.00	0.00	0.00	3	1	45.30	7.80	53.10	
90	Doongur	Sanctioned Construction of 433 DUs under PMAY of Chikunda U.L.B. Sanctioned of 143 DUs under PMAY of Chikunda U.L.B.	30/06/2018	123.00	73	7	2	82	73	7	2	82	72	6	2	80	73	7	2	72	6	2	61.20	5.40	1.20	26.40	3.00	1.20	0.00	0.00	0.00	3	1	21.60	1.80	23.40	
91	Doongur	Sanctioned Construction of 433 DUs under PMAY of Chikunda U.L.B. Sanctioned of 143 DUs under PMAY of Chikunda U.L.B.	23/06/2017	189.50	98	31	3	133	98	31	3	133	97	31	3	131	98	31	3	97	31	3	69.00	15.08	1.80	54.90	24.54	1.80	34.50	10.50	0.90	3	2	-10.20	-3.80	-13.80	
92	Doongur	Sanctioned Construction of 433 DUs under PMAY of Chikunda U.L.B. Sanctioned of 143 DUs under PMAY of Chikunda U.L.B.	21/03/2017	94.00	38	18	0	56	38	18	0	56	35	13	0	48	36	15	0	35	13	0	22.80	11.52	0.00	22.80	10.08	0.00	11.40	5.40	0.00	3	2	-2.10	-3.30	-5.40	
93	Doongur	Sanctioned Construction of 433 DUs under PMAY of Chikunda U.L.B. Sanctioned of 143 DUs under PMAY of Chikunda U.L.B.	28/06/2017	270.00	147	36	1	184	147	36	1	184	144	36	1	181	147	36	1	144	36	1	101.40	22.20	0.60	88.20	21.00	0.60	50.70	11.10	0.30	3	2	-20.70	-0.90	-21.60	
94	Doongur	Sanctioned Construction of 433 DUs under PMAY of Chikunda U.L.B. Sanctioned of 143 DUs under PMAY of Chikunda U.L.B.	27/12/2017	250.50	59	95	13	167	59	95	13	167	58	88	13	159	59	95	13	59	88	13	39.90	64.80	9.00	33.90	50.40	6.60	19.80	32.40	4.50	3	2	-4.80	-7.20	-12.00	
95	Doongur	Sanctioned Construction of 433 DUs under PMAY of Chikunda U.L.B. Sanctioned of 143 DUs under PMAY of Chikunda U.L.B.	28/06/2019	72.00	37	11	0	48	37	11	0	48	36	10	0	46	37	11	0	36	10	0	31.40	3.01	0.99	13.00	10.19	-0.99	12.00	3.30	0.00	3	2	-1.20	-0.30	-1.50	
96	Doongur	Sanctioned Construction of 433 DUs under PMAY of Chikunda U.L.B. Sanctioned of 143 DUs under PMAY of Chikunda U.L.B.	28/06/2019	384.00	172	83	0	256	172	83	0	256	164	79	0	243	172	83	0	164	79	0	113.40	48.00	0.00	94.20	51.90	0.00	0.00	0.00	0.00	3	1	40.20	23.70	63.90	
97	Doongur	Sanctioned Construction of 433 DUs under PMAY of Chikunda U.L.B. Sanctioned of 143 DUs under PMAY of Chikunda U.L.B.	27/10/2016	232.50	119	36	0	155	119	36	0	155	117	35	0	152	119	36	0	117	35	0	74.900	22.80	0.04	67.94	20.40	-0.04	37.50	11.40	0.00	3					



S.No	City	Project Name	CMC Date	No. of Beneficiary as per DPR				No. of Beneficiary attached				Eligible beneficiary count for Sanction				Beneficiary Geo Target (Conservation/Performance)				Beneficiary Completed (Geo Target)				Already Released 1st Installment (Rs. in lakhs)				Already Released 2nd Installment (Rs. in lakhs)				Already Released 3rd Installment (Rs. in lakhs)				Installment No.	Total Release Amount	To be released as 3rd Installment (Rs. in lakhs)			
				OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total														
100	Guraha	Beneficiary and construction of 1411 DDU under PMAV of Guraha U.L.B. Jharkhand	21/03/2017	616.90	254	135	22	411	254	135	22	411	241	125	21	387	253	134	22	241	125	21	387	176.40	125.16	13.80	338.84	12.60	45.90	23.40	3.60	3	2	17.70	13.50	2.70	33.90				
101	Guraha	Beneficiary and construction of 1972 DDU under PMAV of Guraha U.L.B. Jharkhand	28/08/2019	205.90	140	48	8	197	140	48	8	197	120	39	8	167	138	46	8	120	39	8	167	97.80	31.90	5.40	77.80	27.40	0.00	0.00	0.00	3	1	31.20	11.70	2.40	45.30				
102	Guraha	Beneficiary and construction of 2001/2021 U.L.B. under PMAV of Guraha U.L.B. Jharkhand	20/01/2021	432.90	196	70	19	284	196	70	19	284	139	48	14	201	193	70	18	139	48	14	201	112.80	45.80	12.00	139.20	45.60	0.00	0.00	3	1	23.10	7.20	1.80	32.10					
103	Guraha	Beneficiary and construction of 1111 DDU under PMAV of Guraha U.L.B. Jharkhand	28/05/2017	457.50	235	65	5	305	235	65	5	305	214	54	5	273	235	65	5	214	54	5	273	175.20	49.20	3.90	126.00	38.40	3.90	33.30	8.70	0.30	3	2	11.70	-2.10	0.00	9.60			
104	Guraha	Beneficiary and construction of 1111 DDU under PMAV of Guraha U.L.B. Jharkhand	27/12/2017	177.00	96	21	1	118	96	21	1	118	85	19	1	105	95	21	1	85	19	1	105	75.80	15.00	0.90	46.20	11.40	0.90	10.50	1.80	0.30	3	2	9.60	2.70	0.00	12.30			
105	Guraha	Beneficiary and construction of 1111 DDU under PMAV of Guraha U.L.B. Jharkhand	31/08/2016	1188.90	488	250	35	792	488	250	35	792	478	256	34	788	487	289	35	478	256	34	788	434.75950	79.76	23.70	152.06	242.24	18.30	124.90	55.20	9.30	3	2	16.80	20.10	0.90	37.80			
106	Guraha	Beneficiary and construction of 1111 DDU under PMAV of Guraha U.L.B. Jharkhand	23/08/2017	166.50	78	20	4	111	78	20	4	111	68	24	4	96	78	20	4	68	24	4	96	65.40	15.64	2.40	37.80	19.16	2.40	8.40	0.30	3	2	2.40	4.80	0.90	8.10				
107	Guraha	Beneficiary and construction of 1111 DDU under PMAV of Guraha U.L.B. Jharkhand	27/10/2016	61.50	32	9	0	41	32	9	0	41	31	9	0	40	32	9	0	31	9	0	40	18.20	5.40	0.00	18.20	5.40	0.00	8.10	2.40	0.00	3	2	1.20	0.30	0.00	1.50			
108	Guraha	Beneficiary and construction of 1111 DDU under PMAV of Guraha U.L.B. Jharkhand	28/08/2019	1956.90	944	314	46	1304	944	314	46	1304	778	270	38	1086	940	314	46	778	270	38	1086	597.00	183.20	28.20	597.00	183.20	28.20	0.00	0.00	3	1	168.80	71.40	10.20	251.40				
109	Guraha	Beneficiary and construction of 1111 DDU under PMAV of Guraha U.L.B. Jharkhand	28/05/2017	888.90	548	62	48	658	548	62	48	658	487	50	41	578	547	62	48	487	50	41	578	411.90	47.40	36.00	289.20	28.20	22.80	71.40	5.40	6.00	3	2	61.50	8.40	5.10	75.00			
110	Guraha	Beneficiary and construction of 1111 DDU under PMAV of Guraha U.L.B. Jharkhand	27/12/2017	1062.90	545	137	26	708	545	137	26	708	484	97	23	604	544	137	26	484	97	23	604	732.60	205.20	25.20	7.80	-26.40	8.40	91.50	18.90	3.00	3	2	-33.30	-4.20	1.50	-36.00			
111	Guraha	Beneficiary and construction of 1111 DDU under PMAV of Guraha U.L.B. Jharkhand	31/08/2016	990.00	510	118	32	660	510	118	32	660	505	118	32	655	510	118	32	505	118	32	655	372.40	54.18	4.22	239.60	87.42	34.18	146.10	33.90	9.90	3	2	5.40	1.50	0.00	7.50			
112	Guraha	Beneficiary and construction of 1111 DDU under PMAV of Guraha U.L.B. Jharkhand	23/08/2017	1311.00	720	137	17	874	720	137	17	874	632	116	15	763	719	137	17	632	116	15	763	679.80	75.47	13.80	232.20	90.73	6.60	82.50	9.90	1.50	3	2	58.50	29.40	3.00	61.90			
113	Guraha	Beneficiary and construction of 1111 DDU under PMAV of Guraha U.L.B. Jharkhand	21/03/2017	441.00	252	37	5	294	252	37	5	294	247	36	5	286	252	36	5	247	36	5	286	203.20	62.28	5.40	96.00	-19.98	0.90	41.70	4.20	0.90	3	2	33.90	7.20	0.90	41.70			
114	Guraha	Beneficiary and construction of 1111 DDU under PMAV of Guraha U.L.B. Jharkhand	27/10/2016	129.00	61	21	4	86	61	21	4	86	59	21	4	84	61	21	4	59	21	4	84	36.60	12.60	2.40	36.60	12.60	2.40	17.40	6.00	0.90	3	2	0.30	0.30	0.30	0.90			
115	Guraha	Beneficiary and construction of 1111 DDU under PMAV of Guraha U.L.B. Jharkhand	28/05/2019	970.50	630	12	5	647	630	12	5	647	520	11	5	536	630	12	5	520	11	5	536	391.80	7.20	3.00	394.20	7.20	3.00	0.00	0.00	3	1	156.00	3.30	1.50	169.80				
116	Guraha	Beneficiary and construction of 1111 DDU under PMAV of Guraha U.L.B. Jharkhand	27/12/2017	327.00	185	24	9	218	185	24	9	218	169	22	8	189	185	24	9	169	22	8	189	123.00	15.90	6.00	99.00	13.20	4.80	42.30	6.90	3.90	3	2	8.40	0.90	-0.90	8.40			
117	Guraha	Beneficiary and construction of 1111 DDU under PMAV of Guraha U.L.B. Jharkhand	30/05/2018	381.00	187	65	2	254	187	65	2	254	155	58	2	215	187	65	2	155	58	2	215	118.40	40.80	1.20	108.00	37.20	1.20	0.00	0.00	3	1	48.50	17.40	0.60	64.50				
118	Guraha	Beneficiary and construction of 1111 DDU under PMAV of Guraha U.L.B. Jharkhand	31/08/2016	618.50	364	27	20	411	364	27	20	411	332	24	20	316	364	27	20	332	24	20	316	246.79490	23.33	8.28	190.01	9.07	15.72	90.00	7.20	4.80	3	2	26.40	0.00	1.20	30.90			
119	Guraha	Beneficiary and construction of 1111 DDU under PMAV of Guraha U.L.B. Jharkhand	28/05/2017	525.00	302	31	17	350	302	31	17	350	253	25	16	284	301	31	17	253	25	16	284	219.00	21.90	13.20	143.40	15.60	7.20	48.90	5.40	2.40	3	2	26.40	2.10	2.40	30.90			
120	Guraha	Beneficiary and construction of 1111 DDU under PMAV of Guraha U.L.B. Jharkhand	21/03/2017	538.50	335	17	7	359	335	17	7	359	290	14	7	311	332	17	7	290	14	7	311	247.20	13.90	9.90	154.80	6.60	-1.20	69.20	2.70	0.60	3	2	27.00	1.50	1.90	30.90			
121	Guraha	Beneficiary and construction of 1111 DDU under PMAV of Guraha U.L.B. Jharkhand	23/08/2017	942.00	338	45	245	628	338	45	245	626	311	38	226	576	337	45	243	311	38	226	576	288.80	25.94	209.40	29.26	87.00	42.90	14.70	9.60	3	2	42.60	-4.20	54.30	92.70				
122	Guraha	Beneficiary and construction of 1111 DDU under PMAV of Guraha U.L.B. Jharkhand	28/05/2019	796.00	257	57	180	504	257	57	180	504	241	50	172	483	257	57	180	241	50	172	483	192.00	41.40	138.20	116.40	28.20	91.20	0.00	0.00	3	1	72.30	13.80	40.20	135.30				
123	Guraha	Beneficiary and construction of 1111 DDU under PMAV of Guraha U.L.B. Jharkhand	30/05/2018	330.00	101	9	110	220	101	9	110	220	90	9	102	200	99	9	110	90	9	102	87.20	8.40	90.00	54.00	2.40	42.00	0.00	0.00	3	1	25.90	2.40	30.00	58.80					
124	Guraha	Beneficiary and construction of 1111 DDU under PMAV of Guraha U.L.B. Jharkhand	21/03/2017	628.50	351	22	178	551	351	22	178	551	336	22	170	528	351	22	178	336	22	170	528	232.20	13.86	119.80	185.40	11.34	96.90	81.90	5.10	38.30	3	2	22.80	2.70	15.90	41.40			
125	Guraha	Beneficiary and construction of 1111 DDU under PMAV of Guraha U.L.B. Jharkhand	20/01/2021	1239.00	475	85	286	826	475	85	286	826	378	47	212	637	474	85	284	378	47	212	637	339.60	15.00	96.00	298.90	0.00	0.00	0.00	0.00	3	1	-6.90	16.50	10.80	15.30				
126	Guraha	Beneficiary and construction of 1111 DDU under PMAV of Guraha U.L.B. Jharkhand	27/12/2017	998.50	409	46	204	659	409	46	204	659	374	40	187	601	409	46	203	374	40	187	601	340.20	39.60	161.40	150.60	17.40	63.40	52.20	16.80	35.40	3	2	60.00	-6.90	20.10	74.10			
127	Guraha	Beneficiary and construction of 1111 DDU under PMAV of Guraha U.L.B. Jharkhand	31/08/2016	679.50	248	20	185	453	248	20	185	453	241	19	178	438	247	20	184	241	19	178	438	-0.50	0.00	0.00	293.40	24.00	218.40	79.20	6.60	61.50	3	2	-2.70	-9.90	-5.10	-8.70			
128	Guraha	Beneficiary and construction of 1111 DDU under PMAV of Guraha U.L.B. Jharkhand	28/05/2017	487.50	169	9	147	335	169	9	147	335	163	9	131	300	169	9	146	163	9	131	300	112.90	10.80	112.90	204.90	0.00	63.90	41.40	3.30	42.00	3	2	7.50	-1.50	-3.30	2.70			
129	Guraha	Beneficiary and construction of 1111 DDU under PMAV of Guraha U.L.B. Jharkhand	26/09/2019	453.00	231	17	54	302	231	17	54	302	224	14	48	287	231	17	54	224	14	48	287	88.20	7.20	18.00	204.90	13.20	65.40	0.00	0.00	3	1	51.90	4.20	-4.50	51.30				
130	Guraha	Beneficiary and construction of 1111 DDU under PMAV of Guraha U.L.B. Jharkhand	27/10/2016	66.00	27	3																																			







S No	City	Project Name	CSMC Date	Contract Value (Rs. in lakhs)	No. of Beneficiary as per DPR					No. of Beneficiary attached					Eligible beneficiary count for Sanction					Beneficiary Canceled / Incomplete					Already Released 1st Installment (Rs. in lakhs)					Already Released 2nd Installment (Rs. in lakhs)					Already Released 3rd Installment (Rs. in lakhs)					Installation Incomplete No.	OT	To be released as 3rd Installment (Rs. in lakhs)			Total
					OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total																	
166	Khushi	Beneficiary construction of vertical of 168 DU under PMAV of Khushi ULB	27/12/2017	279.00	127	29	30	186	127	29	30	186	119	28	28	175	126	29	30	119	28	28	175	82.80	17.40	22.80	60.60	17.40	14.40	11.10	2.10	2.40	3	2	24.00	5.70	4.80	34.50							
167	Khushi	Beneficiary construction of vertical of 168 DU under PMAV of Khushi ULB	23/08/2017	78.00	28	5	19	52	28	5	19	52	27	5	16	48	28	5	19	27	5	16	48	21.60	3.50	14.40	12.00	2.41	8.40	3.90	0.90	1.80	3	2	4.50	0.90	3.90	8.10							
168	Khushi	Beneficiary construction of vertical of 168 DU under PMAV of Khushi ULB	28/06/2019	409.50	201	38	74	313	201	38	74	313	192	38	98	298	201	38	74	192	38	98	298	120.00	22.50	48.90	115.20	22.50	40.20	0.00	0.00	1.20	3	1	57.00	11.40	20.40	88.80							
169	Khushi	Beneficiary construction of vertical of 168 DU under PMAV of Khushi ULB	27/10/2016	69.00	39	1	6	46	39	1	6	46	37	1	6	44	39	1	6	37	1	6	44	23.40	0.90	3.90	23.40	0.90	3.90	0.90	0.90	1.20	3	2	1.50	0.90	2.10	2.10							
170	Kodama	Beneficiary construction of vertical of 171 DU under PMAV of Kodama ULB	21/03/2017	296.50	110	48	13	171	110	48	13	171	110	47	12	169	110	48	13	110	47	12	169	78.60	52.14	7.20	53.40	6.99	9.40	29.70	14.70	1.80	3	2	3.30	1.80	3.30	3.30							
171	Kodama	Beneficiary construction of vertical of 171 DU under PMAV of Kodama ULB	31/08/2016	325.50	95	88	34	217	95	88	34	217	95	87	34	216	95	88	34	95	87	34	216	120.248170	32.73	6.02	-6.25	71.67	34.78	27.90	26.10	9.90	3	2	0.90	1.20	0.30	2.40							
172	Kodama	Beneficiary construction of vertical of 171 DU under PMAV of Kodama ULB	20/01/2021	139.50	70	21	2	93	70	21	2	93	53	14	0	67	66	21	2	53	14	0	67	78.20	24.00	1.20	79.20	24.00	0.90	0.00	0.00	0.00	3	1	-54.00	-18.80	0.90	-73.90							
173	Kodama	Beneficiary construction of vertical of 171 DU under PMAV of Kodama ULB	20/05/2017	321.00	160	45	9	214	160	45	9	214	156	44	9	209	160	45	9	156	44	9	209	124.80	36.00	5.40	67.20	18.90	5.40	37.80	15.30	1.50	3	2	9.00	-2.10	1.20	8.10							
174	Kodama	Beneficiary construction of vertical of 168 DU under PMAV of Khushi ULB	28/06/2019	225.00	102	45	3	150	102	45	3	150	101	44	3	148	102	45	3	101	44	3	148	80.40	31.20	1.80	40.20	22.80	1.80	0.00	0.00	0.00	3	1	23.10	13.20	0.90	37.20							
175	Kodama	Beneficiary construction of vertical of 168 DU under PMAV of Khushi ULB	08/06/2021	169.50	89	24	21	113	89	24	21	113	84	3	17	104	88	3	21	84	3	17	104	61.20	1.90	13.20	61.20	1.90	13.20	0.00	0.00	0.00	3	1	9.00	0.90	3.90	13.80							
176	Kodama	Beneficiary construction of vertical of 168 DU under PMAV of Khushi ULB	31/08/2016	678.00	247	162	43	452	247	162	43	452	246	158	42	446	246	159	42	246	158	42	446	219.235760	45.53	18.44	79.36	147.67	33.16	41.10	48.00	13.50	3	2	30.00	-1.20	-1.50	28.30							
178	Ladnagar	Beneficiary construction of vertical of 164 DU under PMAV of Ladnagar ULB	30/05/2018	246.00	123	26	15	164	123	26	15	164	120	25	14	159	123	26	15	120	25	14	159	83.40	19.20	10.80	67.80	12.00	7.20	0.00	0.00	0.00	3	1	32.40	7.50	4.20	44.10							
179	Ladnagar	Beneficiary construction of vertical of 164 DU under PMAV of Ladnagar ULB	23/08/2017	187.50	89	24	33	125	89	24	33	125	87	24	29	120	88	24	33	87	24	29	120	33.60	10.25	21.00	48.00	18.55	18.50	2.70	3.30	0.90	3	2	17.40	3.30	6.10	29.40							
180	Ladnagar	Beneficiary construction of vertical of 164 DU under PMAV of Ladnagar ULB	21/03/2017	610.50	219	151	37	407	219	151	37	407	216	150	35	401	217	150	37	216	150	35	401	138.00	125.98	22.80	124.80	54.12	21.60	44.40	39.30	10.80	3	2	10.20	6.30	-0.30	25.20							
181	Ladnagar	Beneficiary construction of vertical of 164 DU under PMAV of Ladnagar ULB	27/12/2017	309.00	148	42	16	206	148	42	16	206	140	42	15	197	148	42	16	140	42	15	197	94.80	27.00	9.60	82.80	23.40	9.60	6.90	1.80	0.00	3	2	35.10	19.80	4.50	50.40							
182	Ladnagar	Beneficiary construction of vertical of 164 DU under PMAV of Ladnagar ULB	29/05/2017	48.00	11	16	5	32	11	16	5	32	10	16	5	31	11	16	5	10	16	5	31	4.20	9.00	3.00	9.00	10.20	3.00	0.30	0.90	3	2	2.70	3.00	0.90	6.60								
183	Ladnagar	Beneficiary construction of vertical of 164 DU under PMAV of Ladnagar ULB	28/06/2019	238.50	101	45	13	159	101	45	13	159	99	44	13	156	101	45	13	99	44	13	156	56.40	25.90	7.80	67.80	28.20	7.80	0.00	0.00	0.00	3	1	23.70	13.20	0.90	40.80							
184	Ladnagar	Beneficiary construction of vertical of 164 DU under PMAV of Ladnagar ULB	27/10/2016	7.50	4	1	0	5	4	1	0	5	4	1	0	5	4	1	0	4	1	0	5	0.90	0.90	0.00	0.90	0.90	0.00	0.00	0.00	0.00	3	2	0.90	0.00	0.00	0.90							
185	Ladnagar	Beneficiary construction of vertical of 164 DU under PMAV of Ladnagar ULB	23/08/2017	482.00	221	9	78	308	221	9	78	308	207	7	284	219	9	77	207	7	70	7	284	157.20	4.24	47.40	122.40	6.56	49.80	1.50	0.90	0.90	3	2	45.00	15.90	82.10	82.10							
186	Ladnagar	Beneficiary construction of vertical of 164 DU under PMAV of Ladnagar ULB	29/05/2017	1033.00	567	33	90	660	567	33	90	660	523	27	77	627	566	33	90	523	27	77	627	414.00	25.20	78.20	297.60	20.40	48.60	3.90	0.90	1.20	3	2	121.20	1.20	5.10	127.50							
187	Ladnagar	Beneficiary construction of vertical of 164 DU under PMAV of Ladnagar ULB	21/03/2017	1028.50	541	35	115	691	541	35	115	691	510	31	103	644	541	35	115	510	31	103	644	522.00	30.90	103.80	191.20	13.50	49.80	22.50	3.60	0.30	3	2	64.50	3.30	9.00	76.80							
188	Ladnagar	Beneficiary construction of vertical of 164 DU under PMAV of Ladnagar ULB	28/06/2019	762.00	435	25	68	528	435	25	68	528	388	24	60	472	434	25	68	388	24	60	472	305.40	18.60	48.80	284.60	13.80	43.20	0.00	0.00	0.00	3	1	67.80	4.80	9.00	82.20							
189	Ladnagar	Beneficiary construction of vertical of 164 DU under PMAV of Ladnagar ULB	27/10/2016	2323.50	1188	81	280	1549	1188	81	280	1549	1121	78	249	1446	1194	80	279	1121	78	249	1446	865.040	55.90	203.96	628.16	42.60	152.44	239.70	21.90	55.80	3	2	6.60	-0.90	-0.90	3.60							
190	Mandapur (Nagar Parishad)	Beneficiary construction of vertical of 164 DU under PMAV of Mandapur (Nagar Parishad)	28/05/2017	369.00	208	26	10	242	208	26	10	242	191	21	10	222	208	26	10	191	21	10	222	133.20	18.00	6.00	114.00	13.20	5.40	39.30	5.10	1.80	3	2	18.00	1.20	1.20	20.40							
191	Mandapur (Nagar Parishad)	Beneficiary construction of vertical of 164 DU under PMAV of Mandapur (Nagar Parishad)	23/08/2017	108.50	61	8	2	71	61	8	2	71	57	8	2	67	61	8	2	57	8	2	67	30.60	5.40	2.40	42.00	4.20	0.00	9.90	1.50	0.30	3	2	7.20	0.90	0.30	8.40							
192	Mandapur (Nagar Parishad)	Beneficiary construction of vertical of 164 DU under PMAV of Mandapur (Nagar Parishad)	31/08/2016	240.00	109	33	21	160	109	33	21	160	102	31	18	151	109	33	21	102	31	18	151	138.928470	27.90	9.78	-13.33	12.51	15.42	31.80	11.10	6.90	3	2	-0.90	-1.80	-1.20	-0.90							
193	Mandapur (Nagar Parishad)	Beneficiary construction of vertical of 164 DU under PMAV of Mandapur (Nagar Parishad)	21/03/2017	1628.00	824	166	94	1084	824	166	94	1084	784	158	84	1026	813	166	93	784	158	84	1026	577.80	147.18	66.00	399.00	52.02	46.80	191.70	34.20	14.70	3	2	48.90	13.20	9.90	72.90							
194	Mandapur (Nagar Parishad)	Beneficiary construction of vertical of 164 DU under PMAV of Mandapur (Nagar Parishad)	30/05/2018	261.00	119	40	15	174	119	40	15	174	109	36	14	159	119	40	15	109	36	14	159	79.20	24.00	7.20	64.80	25.20	10.80	0.00	0.00	0.00	3	1	31.50	9.90	4.20	45.30							
195	Mandapur (Nagar Parishad)	Beneficiary construction of vertical of 164 DU under PMAV of Mandapur (Nagar Parishad)	25/09/2019	291.00	125	54	15	194	125	54	15	194	115	52	10	177	125	54	15	115	52	10	177	78.20	30.60	5.40	79.80	35.40	12.00	0.00	0.00	0.00	3	1	28.50	14.40	3.00	45.90							
196	Mandapur (Nagar Parishad)	Beneficiary construction of vertical of 164 DU under PMAV of Mandapur (Nagar Parishad)	27/10/2016	114.00	50	17	9	76	50	17	9	76	47	17	9	73	48	17	9	47	17	9	73	32.40	9.60	4.80	28.40	10.80	6.00	15.60	4.50	2.40	3	2	-1.50	0.90	0.30	-0.60							
197	Malgajana	Beneficiary construction of vertical of 164 DU under PMAV of Malgajana ULB	20/01/2021	619.50	322	79	12	413	322	79	12	413	225	60	2	297	321	79	12	225	60	2																							















UC's for release of 2<sup>nd</sup> instt.

**Central Share-BLC**

**UC for F.Y. 2023-24**

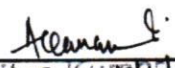
**GFR 12-C**

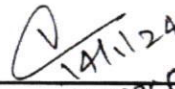
[See Rule 239]

**Form of Utilization Certificate for the year 2023-24**

S. No.	Particulars	Amount (Rs. In Lakhs)	Certified that Rs. 0.00 Lakh Central Share grants sanctioned during the year 2023-24 in favour of <b>Urban Development &amp; Housing Department</b> under the Ministry /Department Letter No. given in the 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 Lakh has been utilized for the purpose of <b>BLC under PMAY(U) as Central Share</b> for which it was sanctioned and that the balance of Rs. 39,00.00 Lakh Central Share remaining unutilized .
1	Unspent Central Share balance of F.Y. 2022-23	77,21.00	
2	Central fund released during the FY year 2023-24	0.00	
3	<b>Total Sanctioned Amount (1+2)</b>	<b>77,21.00</b>	
4	Fund Utilized	38,21.00	
5	<b>Total Remaining Balance (3-4)</b>	<b>39,00.00</b>	

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 :-**   
**Aditya Kumar** I.A.S.  
Director  
**Designation :-** Director  
Directorate of Municipal Administration  
Urban Development & Housing Deptt.  
Govt. of Jharkhand, Ranchi  
**Date :-**

**Signature :-**   
**Vinay Kumar Choube**  
**Designation :-** Principal Secretary,  
Urban Development and Housing Deptt.  
Jharkhand, Ranchi  
**Date :-**



UC for F.Y. 2024-25GFR 12-C

[See Rule 239]

Form of Utilization Certificate for the year 2024-25

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

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 :- Satyendra Kumar, I.A.S.  
Director

Date :-

4.6.2024

Signature :-



Designation :- Secretary

Date :-

04/6/24

Secretary  
Urban Development & Housing Deptt.  
Jharkhand, Ranchi



UC's for release of 3<sup>rd</sup> instt.

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

Certified that out of Rs.12258.40/- (One hundred twenty two crore fifty eight lakh fourty thousand only) Grants-in-aid sanctioned during the year 2017-18 in favor of Urban Development & Housing Development, Govt. of Jharkhand under this Ministry/Department Letter no. given in the table below, a sum of Rs.12258.40/- (One hundred twenty two crore fifty eight lakh fourty thousand only) has been utilized for the purpose of Beneficiary Led Construction under Pradhan Mantri Awas Yojna (PMAY) for which it was sanctioned and that the balance of Rs. NIL remaining utilized at the end of the year.

Sr. No.	Letter No. and Date	Amount (In Lakh)
A.	N-11011/28/2016-HFA-III(CN-306738)Dated:-04.05.2017	12059.40
B.	N-11011/28/2016-HFA-III(CN-3016738)Dated:-31.05.2017	199.00
C.	<b>Amount Received (A+B)</b>	<b>12258.00</b>
D.	Expenditure	<b>12258.00</b>
<b>Balance Amount (C-D)</b>		<b>0.00</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.

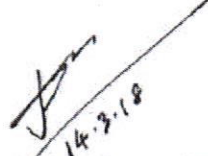
3. Physical progress of the projects, where Government of India grants have been utilized, is enclosed.

Kind of Check exercised:

1. ULBs wise UC details kept in file

73

A

  
14.2.18  
(Arun Kumar Singh)  
Principal Secretary to Govt.



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

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
A.	N-11011/28/2016-HFA-III(FTS-16738)Dated:-29.11.2016	7688.40
B.	Expenditure	7688.40
<b>Balance Amount (A-B)</b>		<b>0.00</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 of PMAY



  
(Arun Kumar Singh)  
Principal Secretary to Govt.

Principal Secretary,  
Urban Development & Housing Deptt.,  
Jharkhand, Ranchi



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

Certified that out of Rs. 4643.40/- (Forty six crore forty three lakh forty thousand only) Grants-in-aid sanctioned during the year 2015-16 in favor of Urban Development & Housing Development under this Ministry/Department Letter no. given in the table below a sum of Rs. 4643.40/- (Forty six crore forty three lakh forty thousand only) has been utilized for the purpose of Beneficiary Led Construction under Pradhan Mantri Awas Yojna(PMAY) for which it was sanctioned and that the balance of Rs. NIL remaining utilized at the end of the year.

Sr. No.	Letter No. and date	Amount
A.	N-11011/54/2015-HFA-III(FTS-14467)Dated:-19.05.2016 of 2455.80 N-11011/54/2015-HFA-III(FTS-14467)Dated:-26.04.2016 of 4687.82 N-11011/54/2015-HFA-III(FTS-14467)Dated:-26.04.2016 of 4999.77	12143.40
B.	Amount adjusted for 12500 DUs based on 12 <sup>th</sup> CSMC meeting dated 31.08.2016	7500.00
<b>Sanctioned amount for 7739 DUs (A-B)</b>		<b>4643.40</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



  
(Arun Kumar Singh)  
Principal Secretary to Govt.  
Arun Kumar Singh  
Principal Secretary,  
Urban Development and Housing Deptt.,  
Jharkhand, Ranchi

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

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.	Letter No. and date	Amount
A.	N-11011/54/2015-HFA-III(FTS-14467)Dated:-19.05.2016 of 2455.80 N-11011/54/2015-HFA-III(FTS-14467)Dated:-26.04.2016 of 4687.82 N-11011/54/2015-HFA-III(FTS-14467)Dated:-26.04.2016 of 4999.77	12143.40
B.	Amount adjusted for 7739 DUs based on 12 <sup>th</sup> CSMC meeting dated 31.08.2016	4643.40
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
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.  
Urban Development and Housing Deptt.,  
Jharkhand, Ranchi



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

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
B	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

*Handwritten initials*

*Handwritten signature*  
Signature :-

Designation :- Secretary

Date :- 15/11/18

*Handwritten initials*

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

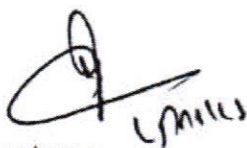
Certified that out of Rs. 53,88.00 Lakhs (Fifty Three Crores Eighty Eight Lakhs only) Grants sanctioned during the year 2017-2018 in favor of Urban Development & Housing Development, Govt. of Jharkhand under this Ministry/Department Letter no. given in the table below, and a sum of Rs. 53,88.00 Lakhs (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
C	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

  
Signature :- \_\_\_\_\_

Designation :- Secretary

Date :- 15/11/18





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

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
B	N-11012/25/2018/HFA-III-UD(CN 9039782) Dated:- 30.03.2018	59,83.20
C	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

Date :- 15/11/18

AB (B)

**UC for F.Y. (2019-20)**

**GFR 12 – C**

**( Rule 239)**

**Govt. Of Jharkhand**

**Form Utilization Certificate For the year 2019-2020**

Sl. No.	Letter No. and Date	Amount (In lakhs)	
1.	Central fund released during the year 2018-19  (*As per details given below) <b>a.</b> 11012/47/2018-HFA-V-UD (Comp.No.-9044090) / 15.02.19 <b>b.</b> 11012/25/2018-HFA-III-HFA-V-UD (Comp.No.-9044090) /18.03.19 <b>c.</b> 11012/47/2018-HFA-III-HFA-V-UD (Comp. No.-9044090 ) /28.03.19	2462.400   1.808  28.792	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 .
2.	<b>Total Fund Received:-</b>	<b>2493.00</b>	
3.	Fund utilized upto 31.08.2019	2493.00	
4.	Total Unspent Balance ( Row 2-3)	0.00	

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 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.....

Signature.....

Designation...Secretary

Date: 07/09/19.....



**UC for F.Y. (2019-20)**

**GFR 12 - C**

**( Rule 239)**

**Govt. Of Jharkhand**

**Form Utilization Certificate For the year 2019-2020**

Sl. No.	Letter No. and Date	Amount (In lakhs)	
1.	Central fund released during the year 2018-19  (*As per details given below) <b>a.11012/36/2019-HFA-V-UD (Comp.No.-9062433) / 26.03.19</b>	143.400	Certified that out of Rs. 143.40 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. 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 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.	<b>Total Fund Received:-</b>	<b>143.40</b>	
3.	Fund utilized upto 31.08.2019	143.40	
4.	Total Unspent Balance ( Row 2-3)	0.00	

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 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.....

Signature.....

Designation...Secretary

Date: 07/09/19.....

**UC for F.Y. (2019-20)**

**GFR 12 – C**

**( Rule 239)**

**Govt. Of Jharkhand**

**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 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 .
1.	Central fund released during the year 2018-19  (*As per details given below) a.11012/33/2019-HFA-V-UD (Comp. No.-9062285) dated 26.03.19	7723.80	
2.	<b>Total Fund Received:-</b>	<b>7723.80</b>	
3.	Fund utilized upto 31.08.2019	7723.80	
4.	Total Unspent Balance ( Row 2-3)	0.00	

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 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.....

Signature.....

Designation...Secretary

Date: 07/09/19.....



**UC for F.Y. (2019-20)**

**GFR 12 – C**

**( Rule 239)**

**Govt. Of Jharkhand**

**Form Utilization Certificate For the year 2019-2020**

Sl. 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 Urban Development & Housing Department, Govt. Of Jharkhand under the Ministry/ Department Letter no. given in the margin and Rs. 994.20 Lakhs on account of unspent balance of the previous year, a 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 surrendered to Government (vide No.. dated ..)/ will be adjusted towards the grants payable during the year
1.	Central fund released during the year 2018-19  (*As per details given below) <b>a.11012/25/2018-HFA-III-HFA-V-UD</b> (Comp. No.-9039782) dated 15.03.19	994.20	
2.	<b><u>Total Fund Received:-</u></b>	<b><u>994.20</u></b>	
3.	Fund utilized upto 31.08.2019	994.20	
4.	Total Unspent Balance ( Row 2-3)	0.00	

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 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.....

Signature.....

Designation...Secretary

Date:..07/09/19.....

**UC for F.Y. (2019-20)**

**GFR 12 – C**

**( Rule 239)**

**Govt. Of Jharkhand**

**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 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 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 surrendered to Government (vide No.. dated ..)/ will be adjusted towards the grants payable during the year
1.	Central fund released during the year 2018-19  (*As per details given below) <b>a.11012/25/2018-HFA-III-HFA-V-UD (Comp. No.-9039782) dated 26.03.19</b>	7798.80	
2.	<b>Total Fund Received:-</b>	<b>7798.80</b>	
3.	Fund utilized upto 31.08.2019	7798.80	
4.	Total Unspent Balance ( Row 2-3)	0.00	

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.

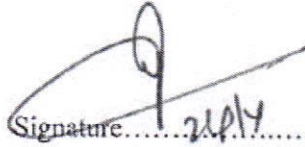
Kinds of Check exercised

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.....

Signature.....

Designation...Secretary

Date: 07/09/19.....



**UC for F.Y. (2019-20)**

**GFR 12 – C**

**( Rule 239)**

**Govt. Of Jharkhand**

**Form Utilization Certificate For the year 2019-2020**

Sl. 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 Urban Development & Housing Department, Govt. Of Jharkhand under the Ministry/ Department Letter no. given in the margin and <b>Rs. 325.80 Lakhs</b> on account of unspent balance of the previous year, a sum of <b>Rs. 325.80 Lakhs</b> has been utilized for the propose of PMAY(U)-Vertical IV for which it was sanctioned and that the balance of <b>Rs. 0.00 Lakhs</b> 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
1.	Central fund released during the year 2018-19  (*As per details given below) <b>a.11012/2/2018-HFA-III-HFA-V-UD</b> (Comp. No.-9034796 ) dated 15.03.19	325.80	
2.	<b>Total Fund Received:-</b>	<b>325.80</b>	
3.	Fund utilized upto 31.08.2019	325.80	
4.	Total Unspent Balance ( Row 2-3)	0.00	

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 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.....

Signature.....

Designation...Secretary

Date:.....07/09/19.....

**UC for F.Y. (2019-20)**

**GFR 12 - C**

**( Rule 239)**

**Govt. Of Jharkhand**

**Form Utilization Certificate For the year 2019-2020**

Sl. 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 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 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 surrendered to Government (vide No.. dated ..)/ will be adjusted towards the grants payable during the year
1.	Central fund released during the year 2018-19  (*As per details given below) <b>a.11012/2/2018-HFA-III-HFA-V-UD (Comp. No.-9034796 ) dated 26.03.19</b>	6894.60	
2.	<b>Total Fund Received:-</b>	<b>6894.60</b>	
3.	Fund utilized upto 31.08.2019	6894.60	
4.	Total Unspent Balance ( Row 2-3)	0.00	

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 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.....

Signature.....

Designation...Secretary

Date:.....07/09/19.....



**UC for F.Y. (2019-20)**

**GFR 12 – C**

**( Rule 239)**

**Govt. Of Jharkhand**

**Form Utilization Certificate For the year 2019-2020**

Sl. 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 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. 52.80 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 .
1.	Central fund released during the year 2018-19  (*As per details given below) <b>a.11012/27/2018-HFA-III-HFA-V-UD (Comp. No.-9039784 ) dated 15.03.19</b>	52.80	
2.	<b><u>Total Fund Received:-</u></b>	<b><u>52.80</u></b>	
3.	Fund utilized upto 31.08.2019	52.80	
4.	Total Unspent Balance ( Row 2-3)	0.00	

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 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.....

Signature..... 2497

Designation...Secretary

Date: 07/09/19.....

**UC for F.Y. (2019-20)**

**GFR 12 – C**

**( Rule 239)**

**Govt. Of Jharkhand**

**Form Utilization Certificate For the year 2019-2020**

Sl. 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 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 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 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
1.	Central fund released during the year 2018-19  (*As per details given below) <b>a.11012/27/2018-HFA-III-HFA-V-UD</b> (Comp. No.-9039784 ) dated 26.03.19	4894.80	
2.	<b>Total Fund Received:-</b>	<b>4894.80</b>	
3.	Fund utilized upto 31.08.2019	4894.80	
4.	Total Unspent Balance (Row 2-3)	0.00	

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 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.....

Signature.....

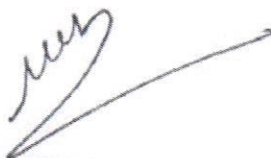
Designation...Secretary

Date:....07/09/19.....



J.No	Title of the project	ULB	No of EWS Houses Approved	No of Houses (Physical Progress)					
				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
<b>Total</b>			<b>10372</b>	<b>2774</b>	<b>2010</b>	<b>1487</b>	<b>304</b>	<b>0</b>	<b>975</b>

Signature (With Seal)  
Authorized Signatory



Designation of the Official

Director

Department

Urban Development &  
Housing Dept.

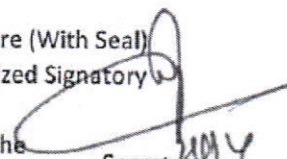
Name of the State

Jharkhand

Date:-

07/09/19

Signature (With Seal)  
Authorized Signatory



Designation of the  
Official

Secretary

Department

Urban Development &  
Housing Dept.

Name of the State

Jharkhand

Date:-

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) 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. 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)
A.	N-11012/37/2018-HFA-III- UD (C No-90400090) Dated:-30.03.2018	2303.40
B.	N-11012/37/2018-HFA-III- UD (C No-90400090) Dated:-30.03.2018	6256.80
Sanctioned amount for 19933 DUs (A+B)		8560.20


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

  
आशीष सिंहनार, भा०प्र०से०  
निदेशक  
नगरीय प्रशासन निदेशालय  
नगर विकास एवं आवास विभाग  
झारखण्ड, राँची

  
(Arun Kumar Singh),  
Additional Chief Secretary to Govt.  
Additional Chief Secretary  
Urban Development and Housing Deptt.,  
Jharkhand, Ranchi



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**Form GFR 19- A**  
[Sec Rule- 2123 (I)]

**Form of Utilization Certificate**

Certified that out of Rs. 3831.00/- (Thirty eight crore thirty one lakhs only) Grants-in-aid sanctioned during the year 2017-18 in favor of Urban Development & Housing Development under this Ministry/ Department Letter no. given in the table below a sum of Rs. 3831.00/- (Thirty eight crore thirty one lakhs only) has been utilized for the purpose of Beneficiary Led Construction under Pradhan Mantri Awas Yojna(PMAY) for which it was sanctioned and that the balance of Rs. NIL remaining utilized at the end of the year.

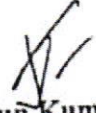
Sr. No.	Letter No. and date	Amount
A.	N-11016/03/2017-HFA-III(C.N.-3018159) Dated:-13.09.2017	843.60
B.	N-11012/10/2017-HFA-III-UD(C.N.-9033256) dated 28.12.2017	2987.40
Amount received as second installment for 7739 DUs (A + B)		3831.00


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

3. Physical progress of the projects, where Government of India grants have been utilized, is enclosed.

Kind of Check exercised:

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

  
 (Arun Kumar Singh)  
 Additional Chief Secretary to Govt.  
 Additional Chief Secretary  
 Urban Development and Housing Deptt.  
 Jharkhand, Ranchi

  
 आशीष सिंहमार, भा०प्र०से०  
 निदेशक  
 नगरपालिका प्रशासन निदेशालय  
 नगर विकास एवं आवास विभाग  
 झारखण्ड, राँची

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


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. Nil Lakhs remaining utilized at the end of the year be adjusted towards the grant-in-aid payable during the next year.

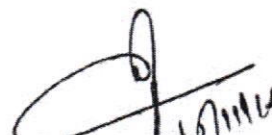
Sr. No.	Letter No. and Date	Amount (Rs. in Lakhs )
A	N-11012/2/2018/HFA-III-UD(CN 9034796) Dated:- 27.03.2018	66,14.40
B	Sanctioned Amount for 13553 DUs	66,14.40
C	Expenditure till date	66,14.40
<b>Balance Amount ( B-C )</b>		<b>Nil</b>


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

  
**निदेशक,**  
 नगरीय प्रशासन निदेशालय,  
 नगर विकास एवं आवास विभाग,  
 झारखण्ड, राँची।

  
**Signature :-**

 **Designation :- Secretary**

**Date :- 15/11/18**

(15)

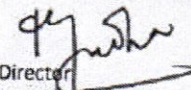


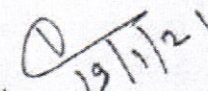
Annexure 8 of PMAY Guidelines								
Pradhan Mantri Awas Yojna- Housing for All (Urban)								
Mission Directorate								
Format for Physical Progress Report Approved under the Mission								
Name of State: Jharkhand								
Name of State Nodal Agency: Directorate of Municipal Administration								
Componet III :Subsidy for individual Beneficiary for House Construction/Enhancement								
Title of the project	NO. of EWS houses approved	Approved Project Cost	Approved GOI Support	Other funds (State Fund)	(Amount in Lakhs)			
					Fund Released		Fund Utilised	
					GOI	State	GOI	State
BLC	5535	20042.24	8302.50	4151.25	150.60	75.30	150.60	75.30

Componet III :Subsidy for individual Beneficiary for House Construction/Enhancement											
Sl. No.	Title of the Project	ULB	No. Of EWS houses approved	Approved Project Cost	Approved GOI Support	State Fund	Other Funds (Beneficiaries Contribution)	Fund Released		Fund Utilised	
								GOI	State	GOI	State
1	BLC(Vertical 4)	Adityapur	142	514.182	213	106.5	194.682	11.40	5.70	11.40	5.70
2	BLC(Vertical 4)	Chakardharp	116	420.036	174	87	159.036	17.40	8.70	17.40	8.70
3	BLC(Vertical 4)	Chas	390	1412.19	585	292.5	534.69	0.00	0.00	0.00	0.00
4	BLC(Vertical 4)	Dhanbad	1590	5757.39	2385	1192.5	2179.89	0.00	0.00	0.00	0.00
5	BLC(Vertical 4)	Dumka	113	409.173	169.5	84.75	154.923	1.80	0.90	1.80	0.90
6	BLC(Vertical 4)	Godda	264	955.944	396	198	361.944	12.60	6.30	12.60	6.30
7	BLC(Vertical 4)	Gumla	285	1031.985	427.5	213.75	390.735	1.20	0.60	1.20	0.60
8	BLC(Vertical 4)	Jamtara	192	695.232	288	144	263.232	52.20	26.10	52.20	26.10
9	BLC(Vertical 4)	Khunti	130	470.73	195	97.5	178.23	0.60	0.30	0.60	0.30
10	BLC(Vertical 4)	Latehar	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	1.20	2.40	1.20
12	BLC(Vertical 4)	Mango	81	293.301	121.5	60.75	111.051	14.40	7.20	14.40	7.20
13	BLC(Vertical 4)	Ranchi	343	1242.003	514.5	257.25	470.253	0.60	0.30	0.60	0.30
14	BLC(Vertical 4)	Saraikela	20	72.42	30	15	27.42	3.60	1.80	3.60	1.80
15	BLC(Vertical 4)	Bishrampur	1214	4395.894	1821	910.5	1664.394	32.40	16.20	32.40	16.20
16	BLC(Vertical 4)	Nagaruntari	276	999.396	414	207	378.396	0.00	0.00	0.00	0.00
<b>Total</b>			<b>5535</b>	<b>20042.24</b>	<b>8302.50</b>	<b>4151.25</b>	<b>7588.49</b>	<b>150.60</b>	<b>75.30</b>	<b>150.60</b>	<b>75.30</b>

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  
 Department Directorate Of Municipal  
 Administration, UD & H Dept.  
 Name of the State Jharkhand  
 Date 18/01/2021

Signature (With Seal)   
 Authorized Signatory  
 Designation of the Official Secretary  
 Department Urban Development &  
 Housing Department  
 Name of the State Jharkhand  
 Date 19/1/21

**Vijaya Jadhav I.A.S,**  
**Director**



**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. 29<sup>th</sup> 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
B	N-11012/27/2018-HFA-V-UD (CN 9039784) Dated:- 24.09.2019	5,55.60
C	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

Signature :-

Designation :-

Date :- 18.1.21

Signature :-

Designation :- Secretary

Date :- 19/1/21



**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. 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
B	N-11012/2/2018-HFA-V-UD (CN 9034796) Dated:- 24.09.2019	1,66.80
C	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

Signature :- *[Signature]*  
*Vijaya Jadhav I.A.S.*  
 Director

Designation :- Director

Date :- 18/1/21

*[Signature]*  
 Signature :- \_\_\_\_\_

Designation :- Secretary

Date :- 19/1/21



(95)

**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. 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
C	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
<b>Balance Amount ( E-F )</b>		<b>Nil</b>

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.

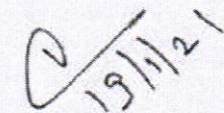
Kind of Check exercised:

1. ULB wise Fund details
2. Annexure -8

**Signature :-** 

**Designation :-** Director

**Date :-** 18.1.21

**Signature :-** 

**Designation :-** Secretary

**Date :-** 19/1/21

**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. 21<sup>st</sup> 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
C	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

Signature :-

*[Handwritten Signature]*

*Vijaya Jathav I.A.S.,  
Director*

Designation :- Director

Date :- 18.1.21

Signature :-

*[Handwritten Signature]*  
19/1/21

Designation :- Secretary

Date :- 19/1/21



**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 individual Beneficiary for House Construction/Enhancement

Title of the project	NO. of EWS houses approved	Approved Project Cost	Approved GOI Support	Other funds (State Fund)	(Amount in Lakhs)			
					Fund Released		Fund Utilised	
					GOI Released	State Released	GOI Share	State Share
BLC	18961	68657.78	28441.50	14220.75	92.40	46.20	92.40	46.20

**Componet III :Subsidy for individual Beneficiary for House Construction/Enhancement**

Sl.No.	Title of the Project	ULB	No. Of EWS	Approved Project Cost	Approved GOI Support	State Fund	Other Funds (Beneficiaries)	Fund Released		Fund Utilised	
								GOI	State	GOI	State
1	BLC(Vertical 4)	Basukinath	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)	Chaibasa	525	1901.025	787.5	393.75	719.775	0.00	0.00	0.00	0.00
4	BLC(Vertical 4)	Chakardharpur	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	336.75	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 Tilaha	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	10.80
28	BLC(Vertical 4)	Mihijam	32	115.872	48	24	43.872	0.00	0.00	0.00	0.00
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



**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. 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
B	N-11012/31/2019-HFA-V-UD (CN 9062189) Dated:- 24.09.2019	1203.60
C	Sanctioned Amount for 11408 DUs ( A+B)	12,27.60
D	Expenditure till date	12,27.60
Balance Amount ( C-D )		Nill

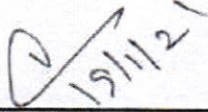
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kind of Check exercised:

1. ULB wise Fund details
2. Annexure -8

Signature :-   
 Designation :- Director  
 Date :- 18.1.21

*Vijaya Jadhav I.A.S.*  
Director

Signature :-   
 Designation :- Secretary  
 Date :- 19/1/21



(16)

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

**Form GFR 12- C**

[See Rule 239]

**Form of Utilization Certificate**

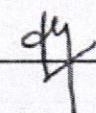
Certified that out of Rs. 712.80 Lakhs ( Seven Crores Twelve Lakhs Eighty Thousand only) Grants for the project sanctioned through CSMC No. 14<sup>th</sup> dated 27.10.2016 in favor of Urban Development & Housing Development, Govt. of Jharkhand under this Ministry/Department Letter no. given in the table 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 )
A	N-11012/31/2019-HFA-V-UD (CN 9062189) Dated:- 22.09.2020	38.40
B	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 :- 

Designation :- Director

Date :- 18.1.21

*Vijaya Jadhav I.A.S.*  
Director

Signature :- 

Designation :- Secretary

Date :- 19/1/21





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

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 :-

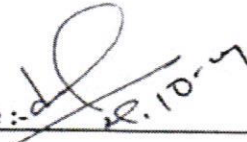


Designation :- Director

Date :-

29.10.24  
Sunil Kumar, I.A.S.  
Director,  
Directorate of Municipal Administration,  
Urban Development & Housing Deptt.  
Govt. of Jharkhand, Ranchi.

Signature :-



Designation :- Secretary

Date :-

29.10.24  
Sunil Kumar  
Principal Secretary,  
Urban Development and Housing Deptt.  
Jharkhand, Ranchi.



**Government of Jharkhand**  
**Urban Development & Housing Department**  
**Directorate of Municipal Administration**

**GFR 12 - C**

[(See Rule 239)]

**FORM UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)**

(Where expenditure incurred by Govt. bodies only)

Sl. 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 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....NIL..remaining unutilized of the end of the year.
1	N-11012/83/2019-HFA-V-UD (Comp no. 9074677) Dated: 08.01.2020	102.60	
		769.20	
2	EBR Dated: 13.03.2020	2220.60	
3		893.40	
Total amount received		3985.80	
Expenditure		3985.80	
Balance Amount		00.00	

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

Date: .....

Signature.....

Designation:- Secretary

Date: .....

**निदेशक:**  
नगरीय पशासन निदेशालय  
नगर विकास एवं आवास विभाग,  
झारखण्ड, राँची।

**विनय कुमार चौबे**  
सचिव



**Government of Jharkhand**  
**Directorate of Municipal Administration**  
**Urban Development & Housing Department**

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[(See Rule 239)]

**FORM UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)**

(Where expenditure incurred by Govt. bodies only)

Sl. No.	Letter No. and Date	Amount (In Lakh)	Certified that out of Rs 10893.0 lakh (One hundred eight crore ninty three lakh 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. 10893.0 lakh has been utilized for the propose of Construction of 19333 DUs BLC houses as part amount of 1 <sup>st</sup> installment for 38 BLC projects sanctioned in 44 <sup>th</sup> CSMC meeting, and that the balance of Rs...NIL...remaining unutilized of the end of the year.
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	
Expenditure		10893.0	
Balance Amount		00.00	

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

Date: .....

Signature.....

Designation:- Secretary

Date: .....

- १ -  
नगर विकास एवं आवास विभाग,  
झारखण्ड, राँची।

सचिव