

PAO(Sectt.)/HUA/Admin/Advice/2017-18/1803-04

GOVERNMENT OF INDIA

PAO(Sectt.), Ministry of Urban Development

507-C Wing, Nirman Bhawan, New Delhi

Telephone No: 23062664 Fax No: 23062664

To,
The General Manager,
Reserve Bank of India,
Central Accounts Section,
Additional Office Building,
East High Court Road,
NAGPUR - 440 001

| | |
|--------------|------------|
| Code No: | 707 |
| Advice No: | 490 |
| Advice Date: | 06/12/2017 |

Sir,
Please debit our account with Rs.17,93,500/- (Seventeen Lakh Ninety Three Thousand Five Hundred Only.) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: December, 2017

The Amount to be Settled: December, 2017

| Sl.No. | Name of the State | State Code | Scheme Code | Amount | Sanction No. and Date |
|---------------------|-------------------|------------|---|------------------|--|
| 1 | JHARKHAND | 125 | 1989-STATE AND UT GRANTS UNDER PMAY (URBAN) | 17,93,500 | N-11015/2/2017-HFA-III-UD (E 9030767) dated 06/12/2017 |
| GRAND TOTAL: | | | | 17,93,500 | |

Signature of the authorized official

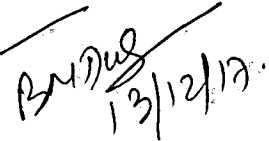
(JYOTI VINOD)
SR. ACCOUNTS OFFICER

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

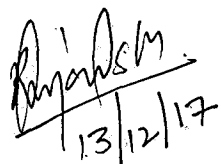
2. Sh. Vinod Gupta, US (HFA-III), M/o HUA, Nirman Bhawan, New Delhi.


(JYOTI VINOD) 11/12
SR. ACCOUNTS OFFICER

① AO-HFA

② Man-Cell 
13/12/17

③ MIS-HFA


13/12/17

F. No. N-11015/2/2017-HFA-III-UD (E: 9030767)

Government of India
M/o Housing and Urban Poverty Alleviation
(HFA-III)

Nirman Bhawan, New Delhi
Dated: 1st December, 2017

To,

The Pay & Accounts Officer (Sectt.)
M/o Housing & Urban Poverty Alleviation
Nirman Bhawan
New Delhi.

Sub: Release of **Rs. 17,93,500/-** as central assistance to State Government of Jharkhand for establishment of City Level Technical Cells under Pradhan Mantri Awas (Urban) -Housing for All {PMAY (U)-HFA} mission.

Sir,

The undersigned is directed to convey the sanction of the President of India for release of **Rs. 17,93,500/- (Rupees seventeen lakh ninety three thousand and five hundred only)** to State Government of Jharkhand towards salary payment for 13 specialists in the 3 CLTCs (i.e Ranchi MC, Chas (Bokaro) MC and Jamshedpur (UA) } for the period from 01.11.2016 to 31.03.2017 for the FY 2016-17 in the State under PMAY (U) Mission. The details along with amount of release are as under:

| (Rs. in lakh) | | | | | |
|---------------|---------------------------------------|--------------------------|------------------------------------|--------------------------------------|-------------------------|
| Sl. No. | SLTC/CLTC | Period | Eligible Central Assistance (75 %) | Carry forwarded fund from FY 2015-16 | Recommended for release |
| 1. | CLTCs with 68 specialists in 17 CLTCs | 01.04.2016 to 31.03.2017 | 101.40 | 50.78 | 17.935 |

(The above payment is excluding Office expenses, field visits to ULBs and Misc. expenses)

2. The above grant is subject to the following conditions:

- i. The State will comply with the terms and conditions stipulated in the guidelines, CSMC directions and instructions issued by this Ministry.
- ii. The State will utilize the sanctioned grant for the purpose for which it is released. The State Government/Nodal Agency shall furnish physical and financial progress reports every quarter.
- iii. The State will furnish the expenditure statement/UC along with the details of specialists engaged subject to financial norms approved by 1st CSMC as well as adherence to scheme guidelines and submission of pending UCs under RAY, if any.
- iv. State Government is required to furnish Utilization Certificate as per GFR 2017 and Statement of Expenditure to the Government of India.

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- v. The State Government/Nodal Agency shall strictly monitor the progress of the preparatory work.
- vi. The amount of central assistance approved will form a part of capacity building plan of the State under PMAY(Urban) -HFA mission.
- vii. Where there is an element of cash transfer, the same may be made through PFMS/DBT mode as applicable.

3. The expenditure is debitale to the following Head of Account under Demand No. 56 of M/o Housing and Urban Poverty Alleviation for the year 2017-18:

| | | |
|--------------------|-----------------|--|
| Major Head | 3601 | Grants-in-aid to State Governments |
| Sub-Major Head | 06 | Centrally Sponsored Scheme |
| Minor Head | 101 | Central Assistance/Share |
| Sub Head | 31 | Pradhan Mantri Awas Yojana (Urban) |
| Detailed Head | 01 | Assistance to State Govts for PMAY (U) |
| Object Head | 31.01.31 | Grants-in-aid-General |

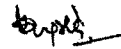
4. The amount will be credited to the State Government's Account at Reserve Bank of India, CAS, Nagpur as per procedure laid down by Ministry of Finance, Department of Expenditure vide OM No. F-II (45/76/SC dated 22.2.1977).

5. This issues with the concurrence of the Finance Division vide e file No: E-9030767 (Note No. 14 to 17) dated 22.11.2017.

6. The sanction has been registered at **Sl. No. 169** of the Grants-in-Aid Register of the HFA-III Section for the year 2017-18.

7. The requisite UCs required for release of the above amount have been received from the State.

Yours faithfully

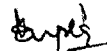


(Vinod Gupta)

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

Copy to:

1. The Director, Municipal Administration, Urban Development & Housing Department, State Government of Jharkhand, Ranchi, Pin: 834004.
2. Reserve Bank of India, CAS, Nagpur
3. Finance Division/ Budget Division
4. Accountant General of State Government of Jharkhand.
5. Sanction Folder



(Vinod Gupta)

Under Secretary to the Government of India