PAO (Sectt)/HUA/Admn/Advice /2000-01/ 216/-62 **GOVERNMENT OF INDIA**

PAO(Sectt.), M/o Housing & Urban Affairs 507-C(wing), Nirman Bhawan, New Delhi Telephone No: 23062664 Fax No: 23062664

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

Name of

the State

JHARKHAND

Code No:	707
Advice No:	805
Advice Date:	23/03/2021

Sir,

SI.No.

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Please debit our account with Rs.86,40,000/- (Eighty Six Labb Forty Thousand Only.) by contra credit to the following accounts of the Governments with the amount against each:

Month and Year of Accounts: March, 2021

State

Code

125

Scheme Code	Ame !!	ection No. and Date	
1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	86,40,000	N-11012/53/2019-HFA-V-UD (Comp. No. 9067588) dated	-

The American Settled: March,2021

GRAND TOTAL: 86,40,000

19/03/2021

1. Q/o the Accountant General (A&E)-I, Jharkhand, Ranchi-834007 2, Sh. Vinod Gupta, US(HFA-III Division), M/o HUA, Nirman Bham

unts Officer

DAO-HFA
DOS MON-GH BRIDES
15/4/21
3 MIS-HFA

No. N-11012/53/2019-HFA-V-UD (Comp. No. 9067588) Government of India Ministry of Housing & Urban Affairs HFA-V Division

Room No. 03, Technical Cell, Gate No. 7, Nirman Bhawan, New Delhi Dated: 19.03.2021

To

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

Sub: Release of Rs. 86.40 lakh to State Govt. of Jharkhand as part amount of 1st and 2nd installment of Central Assistance for 38 BLC (New Construction) projects under PMAY-U Mission – reg.

Sir.

I am directed to convey the Sanction of the Competent Authority to the release of Rs. 86,40,000/- (Rupees Eighty Six Lakh and Forty Thousand only) to State Govt. of Jharkhand as part amount of 1st and 2nd installment of Central Assistance (SC Component) for 38 BLC (New Construction) projects for Creation of Capital Assets under Pradhan Mantri Awas Yojana – Urban (PMAY-U) for FY 2020-21.

- 2. The statement showing details of the projects against which the above Central Assistance is released towards part amount of 1st installment of Central Assistance is at Annexure.
- 3. The fund of Rs. 22,263.60 lakh was released to State Govt. of Jharkhand as part amount of 1st and 2nd installment of Central Assistance vide this Ministry's sanction letters of even number dated 24.12.2019, 27.02.2020 and 22.09.2020. Further, State Govt. has submitted the UC of Rs 10,893.00 crore against Rs. 11,131.80 lakh released as 1st instalment of Central Assistance, which is enclosed herewith.
- 4. The State has furnished physical progress report and Third Party Quality Monitoring (TPQM) report along with Action Taken Report (ATR). The TPQMA has found quality of work to be satisfactory and the compliances to the recommendations made by TPQMA have also been made by the State as per ATR.
- 5. Based on decision and recommendations of CSMC under PMAY-U Mission in its 44th meeting held on 28.06.2019, the amount of Central Assistance is being released subject to the following conditions:
 - i. The funds shall be utilized for the purpose and within the selected categorized beneficiaries, for which these are given. Otherwise these will have to be refunded along with interest as per provisions under GFR 2017.
 - ii. The expenditure on the implementation of the scheme/projects will be shared between the Central and the State/ULB/Implementing Agency (IA) as committed. The committed State share should also be released within 15 days from the date of receipt of Central Assistance in the SLNA account. In case of shortfall of State/ULB/IA share, corresponding amount of Central "Assistance will be deducted from the subsequent instalment (s).

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- iii. The funds including Central Assistance and State share will thereafter be released by the State Government to the implementing agencies without any delay failing which the amount would be recovered from the State Government with interest, as applicable, for the period of default.
- iv. Necessary sanctions/approvals/compliances required under the statutory or other regulatory regime as applicable would be obtained by the authority (ies) concerned with the project(s).
- v. The State Government and implementing agency shall put in place a monitoring system to ensure that the project(s) achieve scheduled milestone and envisaged outcomes including implementation of reforms and other conditionalities required under the scheme.
- vi. The State Government shall utilize the grant in accordance with the approved guidelines for the implementation of PMAY-U Mission.
- vii. The State Government shall furnish the Utilization certificates of the Grant released in the prescribed format as per GFR 2017 as provided in the scheme guidelines.
- viii. Where there is an element of cash transfer to individual beneficiaries, the same may be made through PFMS/DBT mode as applicable. The State Government shall submit an authenticated certificate from the bank showing complete details of disbursement of funds to each beneficiary before release of 2nd installment.
- ix. The State Government shall ensure the geo-tagging of all houses approved under BLC component of PMAY-U Mission and subsequent release by the State Government to beneficiaries should be made in 3-4 installments depending on the progress/stage of construction of house.
- x. The State Government shall be required to certify that the specifications of the houses conform to NBC/IS Standards and that requisite infrastructure will be provided by the State Government/ULB. State Govt. shall also ensure that there should be no duplication/change in the identified beneficiaries.
- xi. The State Government shall submit the Action Taken Report (ATR) on the observations/recommendations of Third Party Quality Monitoring Agency (TPQMA) for quality monitoring purpose before release of subsequent instalment.
- 6. The amount is debitable from the account of the Central Government in the books under the following Head of Accounts under Demand No. 57 of the Ministry of Housing and Urban Affairs for the year 2020-21:

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

7. The amount will be credited to the State Government's Account at Reserve Bank of India, CAS, Nagpur as per procedure laid down by Ministry of Finance, Department of Expenditure in this regard.

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- 8. 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.
- 9. This issues with the concurrence of the Finance Division vide their **Note No. 152-155** of even number dated 08.03.2021.
- 10. This sanction has been registered at S. No.614 in the Sanction Register of HFA Mission Directorate of the Ministry of HUA for the year 2020-21.

Yours faithfully,

(B.K. Mandal)

Under Secretary to the Government of India Tel No.: 011-23063285

Encl.: As above.

Copy to:

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

(B.K. Mandal)

Under Secretary to the Government of India

SERVEN NAME . I MANUAL FINANCIAI YEAY : 2020-21, Attachment ID : EATTACHAI202022806801900028, File No.: 9087588, Budget Head : 3801.06.101.31.01.35 [SC. LAnnenure Attachment Date ; 28/02/2021.

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Sahibganj (Nagar Parishod)	3403.740	1410.00000	٥	167	C	167	2 3	Ö	0.0	0.00000	0:00000	0	167	•	429,00000	100.20000	28.80000	429.00000	100.20000	28.80000
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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)

SI. No.	Letter No. and Date	Amount (In Lakh)	Certified that out of Rs 10893.0 lakh (One hundred eight crore ninty three lakh only)
	N-11012/53/2019-HFA-V- UD (Comp no. 9067588)	1084.80	grant sanctioned during the year 2019-20 in
	Dated: 24.12.2019	1677.60	favour of Urban Development & Housing Department, Govt. of Jharkhand under the
2	EBR Dated: 27.12.2019	7188.00	Ministry/ Department Letter no. given in the margin and Rs NIL on account of unspent balance of the previous year, a sum of Rs.
3	N-11012/53/2019-HFA-V- UD (Comp no. 9067588) Dated: 27.02.2020	942.60	10893.0 lakh has been utilized for the propose of Construction of 19333 DUs BLC houses as part amount of 1st installment for 38 BLC
	Total amount received	10893.0	projects sanctioned in 44th CSMC meeting. and that the balance of Rs, NIL., remaining
	Expenditure	10893.0	unutilized of the end of the year.
	Balance Amount	00.00	

Certified that I have satisfied myself that the conditions on which the grants-in-aid was 2. 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.	Cas	h	book
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2. Passbook

Designation:- Di

Signature..

Signature.

Designation: Secretar