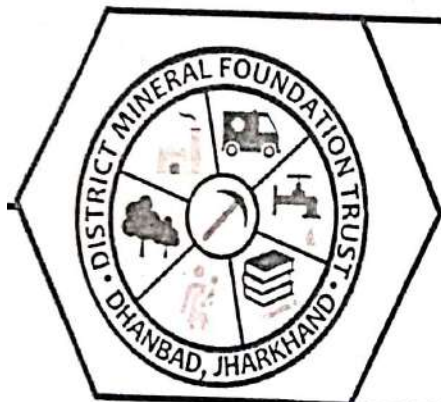




ANNUAL REPORT

FY 2020-21

DMFT-Dhanbad

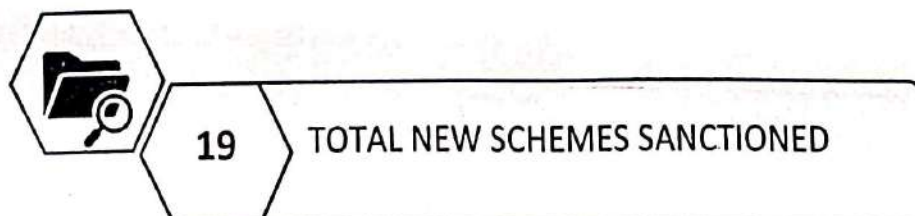
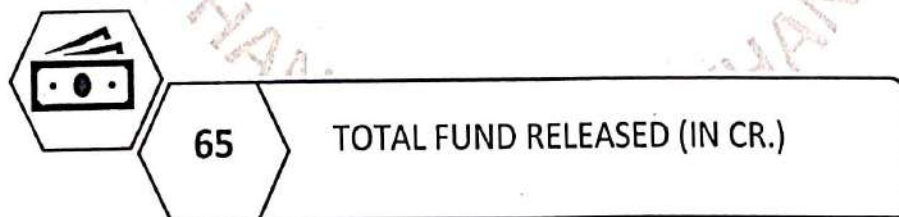
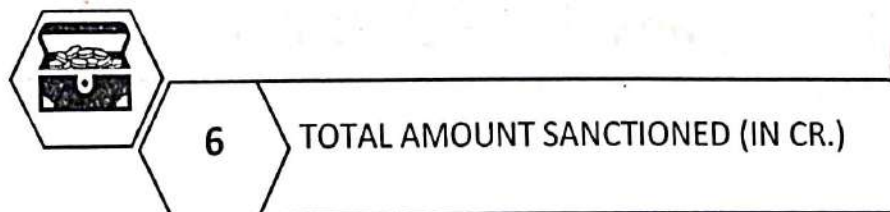
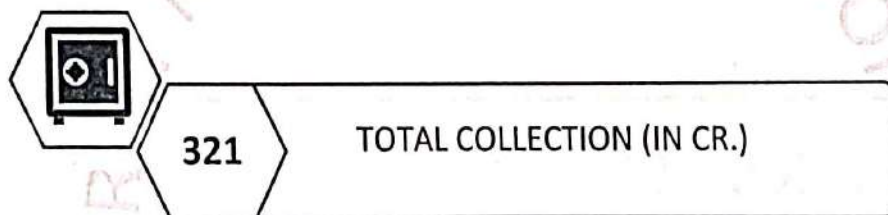
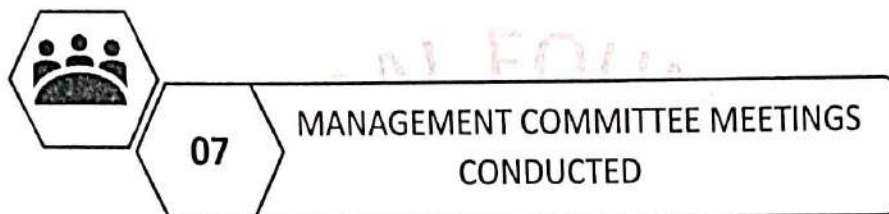
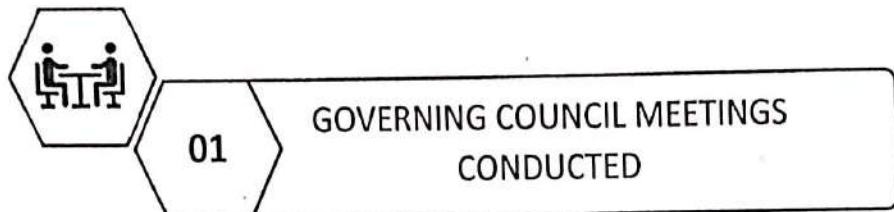
Table of Content

Contents	3
1.1 Brief Snapshot of Major Data for FY 2020-21	5
1.2 Major Projects	9
2.1 Background of Dhanbad District	12
2.2 Administrative Setup of the District	13
2.3 Major Mining Companies and Mining Blocks	16
3.1 About Pradhan Mantri Khanij Kshetra Kalyan Yojana (PMKKKY) & Jharkhand District mineral Foundation Trust (JDMFT) Rules	18
3.2 About District Mineral Foundation Trust (DMFT)-Dhanbad	20
3.3 Administrative Set-up of DMFT	25
4.1 Governing Council under DMFT	27
4.2 Managing Committee	28
4.3 Legal Status (Details of registration/PAN/TAN)	30
5.1 Fund Collection under DMFT (FY 2015-2020)	31
5.2 Physical and Financial Details for FY 20-21	33
5.3 Summary of Projects undertaken in FY 20-21	35
5.4 Details of Projects ongoing/undertaken in FY 2020-21	45
6.1 Action Taken Report for audit objection & suggestions for FY 19-20	32
7.1 Annexures & Reports	

01

MAJOR MILESTONES AND ACHIEVEMENTS

1.1 Brief Snapshot of Major Data for FY 2020-21



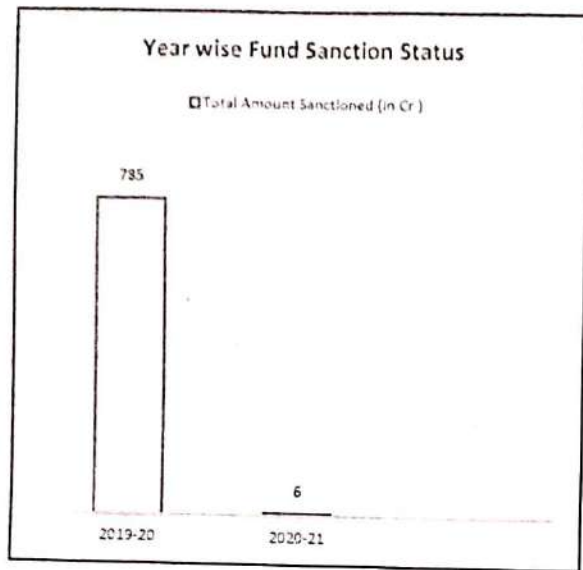


Figure 1: Graph of year wise fund sanction status

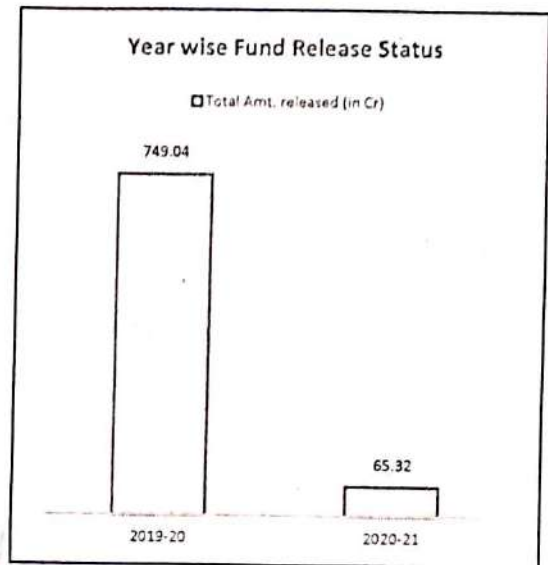


Figure 2: Year wise Fund Release Status

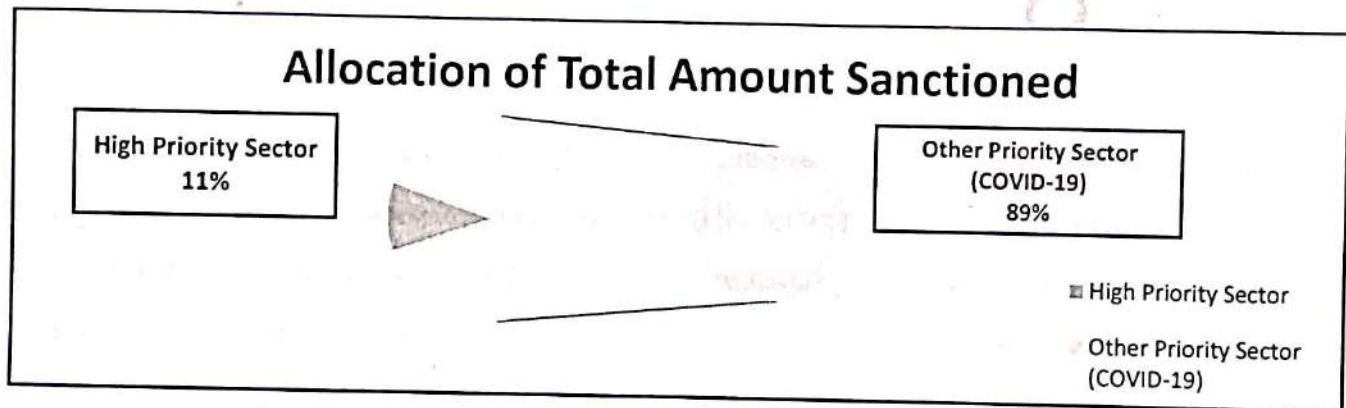


Figure 3: Sector wise amount Sanctioned

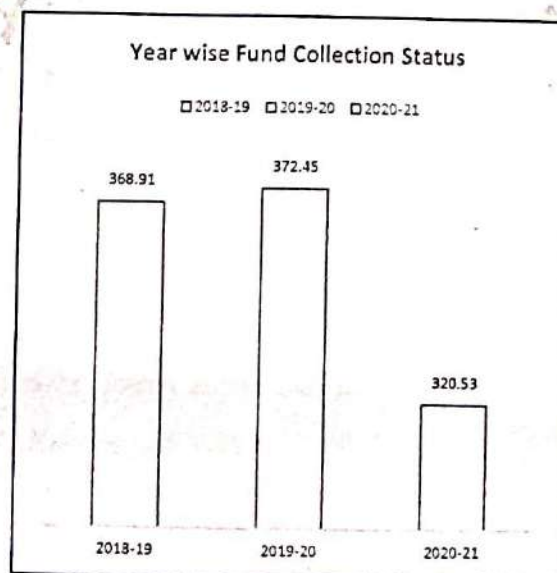


Figure 4: Year wise fund collection status

1.2 Major Projects

1. Mukhiya Mantri Didi Kitchen

Location: Dhanbad

Executing Agency: Jharkhand State
Livelihood Promotion Society
(JSLPS), Dhanbad

Sanctioned Amount: 53.40 Lakhs

Current Status: Completed

Start Date: 12.06.2020



Brief Details of Project:

Mukhyamantri Didi Kitchen was proposed by the state government of Jharkhand to provide food to the poor, helpless and needy during the COVID-19 crisis. The additional Didi Kitchen scheme was started in the district with 267 kitchens which were identified by the executing agency. An amount of ₹20,000 was sanctioned for every kitchen to provide meals to the needy people from the Didi kitchens for the month of June 2020. DMFT provided the financial support to the Didi Kitchens for the extended period of one month i.e. from 1st June to 30th June 2020. The responsibility of running these centers/kitchens was entrusted to the female SHG groups registered in the respective Panchayat with JSLPS. The meals were provided free of cost to the needy whosoever came to these Didi Kitchens. The scheme has been implemented in all the gram panchayat of the district with execution of the scheme handled by JSLPS.

2. COVID care management under DMFT, Dhanbad

Location: Dhanbad

Executing Agency: Civil Surgeon Office, Dhanbad

Expenditure Amount: 895.02 Lakhs

Current Status: Recurring

Start Date: 12.06.2020

Brief Details of Project: During the COVID-19 crisis, there were multiple projects taken up under DMFT in the healthcare sector which included recruitment of medical, paramedical and support staffs, procurement of medical equipment's for COVID-19 management and electrification of Dialysis Unit. The major reason for these projects were the filling the gaps of human resources and medical equipment in the district, as the resources available with the health department was not sufficient to manage the crisis generated by the pandemic. For the abovesaid reasons the DMFT supported the health department of Dhanbad by recruiting additional staff and procurement of essential equipment's for various hospitals and health centres of the district. Large number of medical equipment's and human resources were provided in SNMMCH and Sadar Hospital which were the hub centre for the COVID-19 treatment at that point of time. Also, due to the hit of COVID-19 many other medical conditions have taken the side seat in the medical fraternity, and some conditions like Dialysis of patients needed regular care and medical interventions. For uninterrupted functioning of the same, DMFT provided additional support as the DMFT team was actively involved in the establishment of COVID War Room, Telemedicine center and home isolation management related activities. The active involvement of DMFT and other teams in the COVID With the limited resources has helped saving many critical COVID affected patients.



3. Procurement of equipment for COVID-19 pandemic under DMFT, Dhanbad

Location: Dhanbad

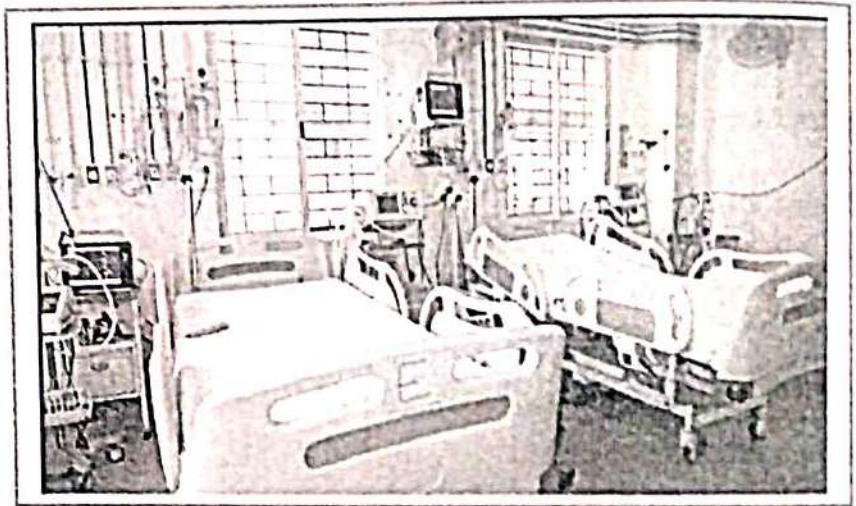
Executing Agency: Sadar Hospital, Dhanbad and SNMMCH, Dhanbad

Expenditure Amount: 482.32 Lakhs

Current Status: Completed

Start Date: 02.09.2020

Brief Details of Project: The COVID-19 pandemic has been an unprecedented public health crisis that has affected people across the world. As the country grappled with a rapidly spreading COVID-19 virus,



district administration Dhanbad had to quickly adapt to new challenges and find ways to manage the crisis. One of the biggest challenges faced by district administration was managing the influx of COVID-19 patient from Dhanbad as well as the neighbouring districts like Giridih, Jamtara, Bokaro etc. To manage and control the spread of the COVID-19 and provide relief to the patients affected by the pandemic many initiatives were taken like procurement of ICU and wards set-up, oxygen generation plants, ventilators etc for PMCH and Sadar Hospital Dhanbad. Equipment's like Incubation boxes, High flow therapy machines, cryobath, plasma apheresis machines, more than 60 multipara monitors with probes, wall mounted multipara monitors, video laryngoscope, crash trollies, 10 ICU beds along with 75000+ Rapid antigen kits, syringe pumps etc. were procured during FY 20-21.

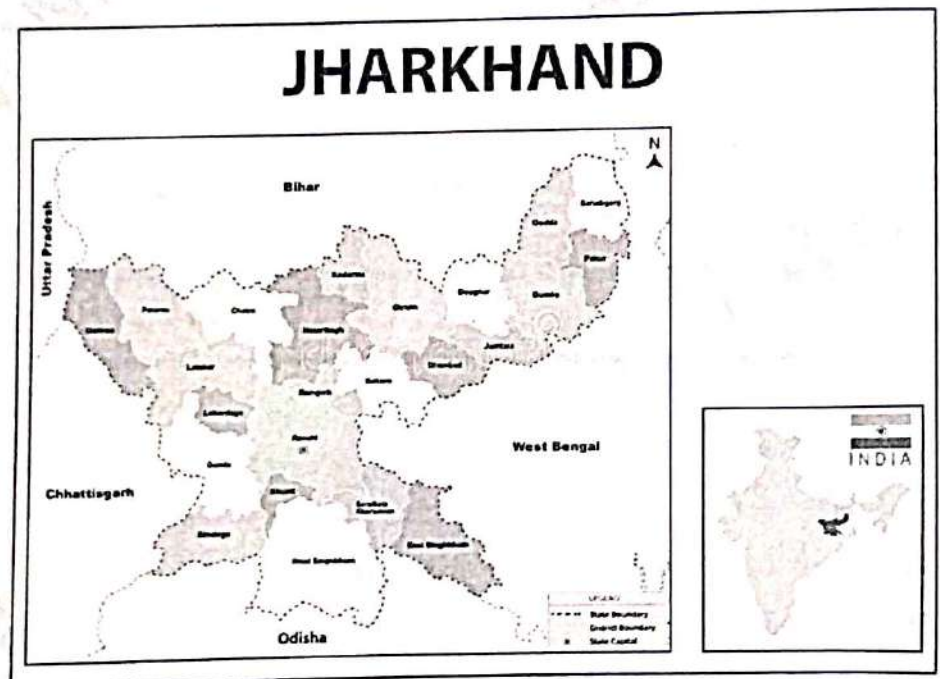
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02

OVERVIEW OF THE DISTRICT

2.1 Background of Dhanbad District

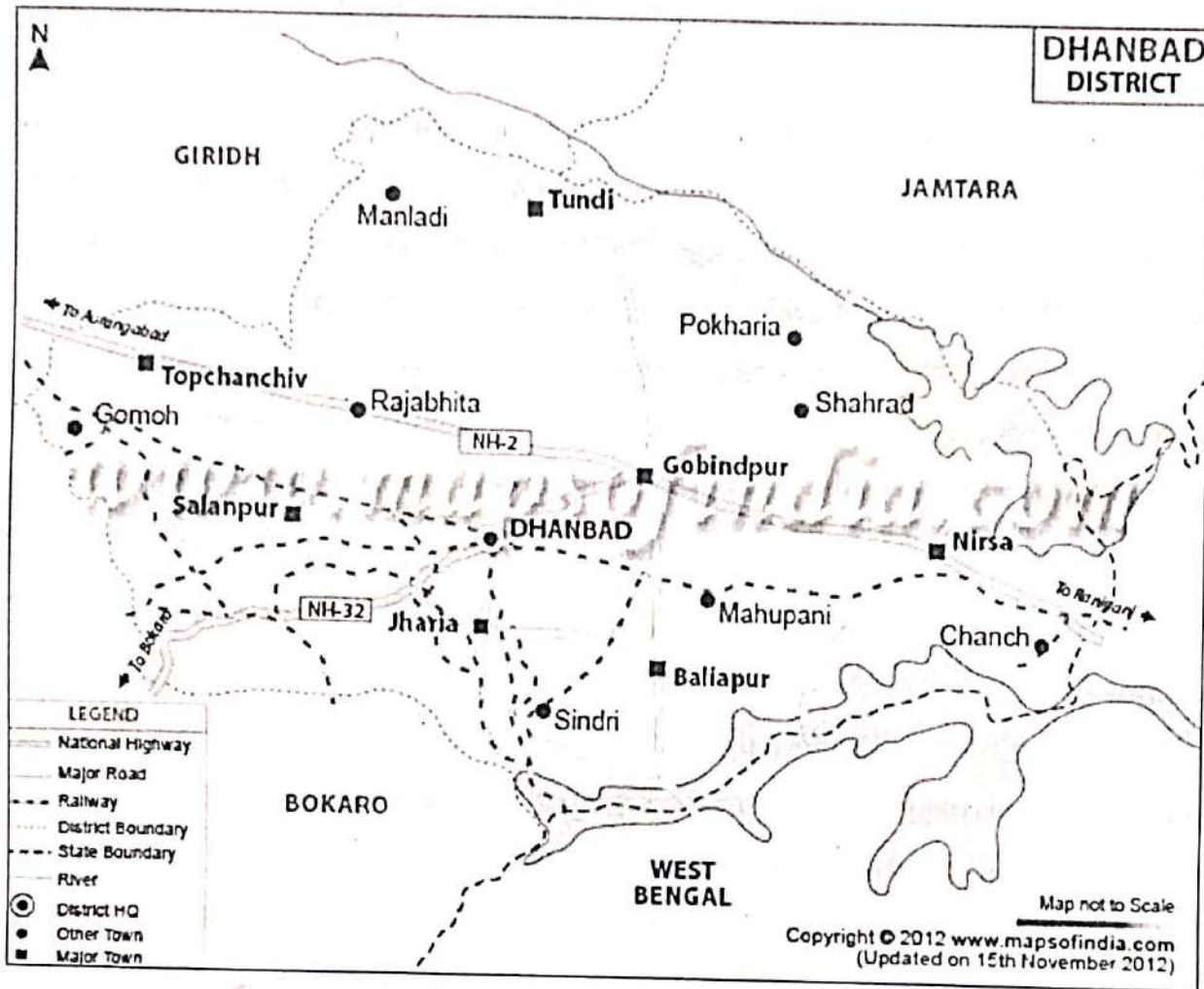
Dhanbad district was constituted in 1956 by carving out the old Dhanbad subdivision, Chas and Chandankiyari police stations of the Sadar subdivision of the erstwhile Manbhum district. The district is bounded on the west by Giridih and Bokaro on the north by Giridih and Dumka and on the east and south by the Purulia district of West Bengal. The early history of the greater part of the Chotanagpur plateau is shrouded in mystery and that of the Dhanbad district is particularly so. Details of even later periods are difficult to trace as the present district formed but a small and insignificant part of Manbhum. In the Settlement Report for Manbhum (1928) it has been stated that no rock inscriptions, copper plates or old coins were discovered and not a single document of copper plate or palm leaf was found in course of the Survey and Settlement operations. The oldest authentic documents produced were all on paper and barely even a hundred years



old. In view of these circumstances, the District Gazetteer for Dhanbad (1964) merely reproduces the chapter on history in the Settlement Report of 1928 which pertains to the entire district of Manbhum.

It was a small village in the erstwhile district of Manbhum which had its headquarters in Purulia (now in West Bengal). Manbhum in turn derived its name from Raja Man Singh who was gifted this territory by Emperor Akbar, following his victory in a certain battle. The district is extremely vast and far-flung and soon got divided into Birbhum, Manbhum and Singhbhum, for administrative purposes. However, on 24.10.56 Dhanbad was declared a District on the recommendation of the State Reconstitution Commission vide notification 1911. Its

geographical length, extending from North to South, was 43 miles and its breadth, 47 miles, stretching across East to West.



In 1991 a part of Dhanbad was sliced away from Bokaro district, diminishing thereby its total area to 2995 Sq.Kms. Earlier, the district was split into two subdivisions – Dhanbad Sadar and Baghmara. The former incorporated 6 blocks, while the latter had four and together, they enclosed 30 Nagar Palikas, 228 Panchayats and 1654 villages. The then vastness of the district called for two police headquarters, based at Bokaro and Dhanbad respectively. Meanwhile, the district as it stands today has only one sub-division called the Dhanbad Sadar. There are presently 8 blocks here viz. Jharia, Baghmara, Dhanbad, Nirsa, Govindpur, Baliapur, Tundi, and Topchanchi. The blocks in turn have 181 panchayats and 1348 villages. As per the 1991 Census, the total population of the districts stands at 19,49,526 of which the number of males has been recorded as 10,71,913 along with 8,77,613 females.

There are 100850 acres of hillocks and 56454 acres of forests. It is about 500-1000 feet above Sea level. Its soil is, by and large lateritic in nature.

The coal capital of India, Dhanbad displays a rich culture diversity enriched with folk music, arts and paintings. Jhumar, Phagua, Udasi are some of the popular folk music that form an integral part of the culture in this region. It is also famous for its unique form of painting called Paitkar painting which depicts life after death. Litti chokha is the local favourite and people not from just Dhanbad but all of Bihar and Jharkhand love this local delicacy. Litti is like what people in other parts of India call bati/gakkar, i.e., a flattened wheat flour dough ball baked at a high temperature. The difference is that you fill a spiced up, baked mixture of chana (gram flour) inside the dough ball. Chokha is made with mashed potatoes. All the main Hindu festivals like Diwali, Makar Sankranti and Holi are celebrated with great pomp. Interestingly, the sixth day after the nationwide festival of Holi is celebrated, it is played again with more gusto in Bihar and Jharkhand. This is probably because historically, those who migrated outside the state to find jobs would not be able to reach back home by the exact festival date.

Dhanbad has one of the oldest markets in the region and is also a hotbed of large-scale industries. It is famous for its coal mines and industrial establishments; the city is surrounded by about 112 coal mines with a total production of 27.5 million tonnes and an annual income of 7000 million rupees through the coal business. There are a number of coal washeries present there. BCCL have its headquarters in Dhanbad and SAIL, Tata Steel and Eastern Coalfields (at Mugma) also operate their mines. Om Besco Rail Products. Ltd, a public limited rail wagon manufacturing company at Mugma, Hindustan Zinc Ltd (now Vedanta Resources) had a lead-smelting pilot plant at Tundi, Maithon Power. Ltd, J.V of Tata Power & DVC (first PPP project of India), Hindustan Malleable & Forgings Ltd. etc. are also operational in and around Dhanbad. Fertilizers Corporation of India (closed), Projects & Development India Ltd. and ACC. Ltd at Sindri are also available and being one of the 5 divisions of the South-eastern Railway zone, Indian Railways is also a big employer in Dhanbad. Also, Kandra Industrial Area at Govindpur houses some small & middle scale industries. The district can be divided into three broad natural divisions, namely,

- i. the north and north-western portions consisting of the hilly region
- ii. the uplands containing coal mines and most of the industries
- iii. the remaining uplands and plains lying to the south of the Damodar River consist of cultivable flatlands.

The north and north-western division is separated for the entire length by the Grand trunk road. In the western middle part of the district are the Dhangri hills, situated in the strip falling between the Grand trunk road in the north and the Grand chord line of the Eastern Railway. In the south, these hills extend from Pradhankhanta to Govindpur, reaching a maximum altitude of 1,256 feet at Dhangri. Further north, a branch of the Parasnath hill runs through Topchanchi and Tundi, the highest point of 1,500 feet being reached at Lalki. The southern part of the district is largely undulating land. The general slope is from west to east, the direction followed by the two major rivers, Damodar and Barakar. The climate of the district is characterised by general dryness. It is very pleasant during the cold weather from November to February. Thereafter the climate becomes warm. It remains hot until the monsoon breaks towards the middle of June. With the setting in of rains, the temperature falls, and humidity rises; July to October are the rainy months. July and August are the wettest months. The average rainfall during July is 287 mm and that in August is 445 mm. The average annual rainfall in the district is approximately 1300 mm. In 2006 the Indian Government named Dhanbad one of the country's 250 most backward districts (out of a total of 640).

The Mines and Mineral (Development and Regulation) Act, 1957 (MMDR Act, 1957) was amended through the MMDR Amendment Act, 2015. One of the amendment provisions relates to introduction of section 9B which provides for the establishment of District Mineral Foundation (DMF) in any district affected by mining related operations. The object of the DMF is to work for the interest and benefit of persons, and areas affected by mining related operations.

2.2 Administrative Setup of the District

The Deputy Commissioner is the head of District administration. He also acts as the Collector in case of Revenue matters, as District Development Commissioner in case of District Developmental works, as District Magistrate in case of maintenance of Law and Order and General Administration, as District Election Officer in case of conduct of Election. He is assisted by Sub Divisional Magistrate heading a subdivision.

Table 2.1 Administrative set-up of Dhanbad

Sl. No.	Administrative / Developmental Units	Total No.	Names
1.	Districts	1	Dhanbad
2.	Sub-Divisions	1	Dhanbad
3.	Block	10	Dhanbad Baghmara Nirsa Topchanchi Tundi Purbi Tundi Govindpur Baliapur Egarkund Kaliasole
4.	Village	1209 (As per 2001 Census)	
5.	Revenue Inspector Circle	9	Dhanbad Jharia Baghmara Nirsa Topchanchi Tundi Purbi Tundi Govindpur Baliapur
6.	Panchayat	383 (As per old gazetteer) 256 (As per new gazetteer)	
7.	Dhanbad Municipal Corporation	1	Dhanbad Municipal Corporation

2.3 Major Mining Companies and Mining Blocks

Dhanbad city is called the coal capital of India and it consists of some of the largest coal mines in India. It has a mining history of around 200 years. It provides for one of the highest qualities of coal available in India. Bharat Coking Coal Limited (BCCL), TISCO, Tata Steel, Eastern Coalfields Limited (ECL) and Indian Iron and Steel Company (IISCO), Adani Ltd. are some of the major companies that are involved in mining at Dhanbad district. Coal business started at

Dhanbad around 1910 with the opening of several coal mines by Tata Steel. The coal mines were nationalized in 1971, and a majority of the mines in the region are now owned by the state-owned BCCL making it the major player in the mining industry.

The mining Companies and its activities are spread almost all over the district. However, Baghmara, Nirsa, Egarkund, Kaliasol, Govindpur, Baliapur, Dhanbad and Topchanchi are the 8 blocks among 10 blocks that are partially or completely mining affected blocks.

At present, there are around 112 official coal mines. The coal mining companies tend to employ more of migrant workers as they are cheaper compared to the local labour. There is lack of job opportunities because of which people get involved with illegal mining. Around 68.55% of the population capable of working do not have livelihood activities to engage in, most thus depend on these companies for a source of income (Census, 2011).

Many of the mines around Dhanbad and Jharia have been on fire for decades now. The area also has several thermal power plants and a large number of coals washeries. This area suffers from dust and smoke from the mines, from coal transport, overburden of the mines, ash from power plants, and the effluents from washeries.

The problems of mining affected areas and the people residing in the mining affected areas leads to large amount of 'conflicts' in the area.

03

ABOUT DISTRICT MINERAL FOUNDATION TRUST

3.1 About Pradhan Mantri Khanij Kshetra Kalyan Yojana (PMKKKY) & Jharkhand District mineral Foundation Trust (JDMFT) Rules

Pradhan Mantri Khanij Kshetra Kalyan Yojana (PMKKKY) is a programme launched on 17 September 2015 to provide for the welfare of areas and people affected by mining related operations. PMKKKY is implemented by the District Mineral Foundations (DMFs) of the respective districts using the funds accruing to the DMF from mines. (Khanij means Mineral and Kshetra means area or field in Hindi. Kalyan stands for welfare and Yojana stands for a Plan or project). The Pradhan Mantri Khanij Kshetra Kalyan Yojana (PMKKKY) will be implemented by the District Mineral Foundations (DMFs) of the respective districts using the funds accruing to the DMF.

1. The overall objective of PMKKKY scheme will be:

- a. to implement various developmental and welfare projects/programs in mining affected areas, and these projects/programs will be complementing the existing ongoing schemes/projects of State and Central Government
- b. to minimize/mitigate the adverse impacts, during and after mining, on the environment, health and socioeconomics of people in mining districts
- c. to ensure long-term sustainable livelihoods for the affected people in mining areas.

2. Guidelines for Fund Utilization:

- i. At least 60% of PMKKKY funds will be utilized for high priority areas like:
 - a. Drinking water supply
 - b. Environment preservation and pollution control measures
 - c. Health care
 - d. Education
 - e. Welfare of women and children
 - f. Welfare of aged and disabled people
 - g. Skill development
 - h. Sanitation
- ii. The rest of 40% of the funds will be utilized undertaking works like:
 - a. Physical infrastructure

- b. Irrigation
- c. Energy and watershed Development
- d. Any other measures for enhancing environmental quality in mining district.

Adhering to the Spirit of equality and safeguarding of the fundamental rights the District Mineral Foundation (Trust), Dhanbad has been formed under the provisions laid in section 9 (B) of The Mine and Minerals Development and Regulation (Amendment) Act, 2015 for sharing the mineral wealth with communities in the mining areas.

The formation of the trust is in synchronization with the landmark of Supreme Court judgment in Samatha Vs State of Andhra Pradesh in 1997 (Popularly known as Samatha Judgement). This judgement has given a balance between the right of the state to exploit its mineral wealth and duty to safeguard the interest of people who reside in mineral rich areas.

3.2 About District Mineral Foundation Trust (DMFT)-Dhanbad

1. What is DMFT?

District Mineral Foundations (DMF) are statutory bodies established by the State Governments by notification. They derive their legal status from section 9B of Mines and Minerals (Development and Regulation) Act, 1957 as amended on 26th March 2015 as Mines and Minerals (Development and Regulation) Amendment Act, 2015. This amendment came into force from 12th January 2015. Each DMF is a trust established in the mining affected districts across the country. The objective of DMF is to work for the interest of the persons and areas affected by mining related operations in such manner as may be prescribed by the State Government, from time to time.

2. Mission & Vision of the Trust

The mission of the District Mineral Foundation (DMF) Trust is to "work for the welfare and development of mining affected communities".

The vision of the District Mineral Foundation (DMF) Trust is to "alleviate the adverse impacts of mining on communities and environment and create sustainable development opportunities for current and future generations".

3. Function of the DMFT

The DMF Trust is responsible for:

- The implementation of various welfare and developmental projects in mining affected areas.
- Minimizing/mitigating the adverse impacts, during and after mining, on the environment, health and socio-economic status of the people in mining areas.
- Ensuring long term sustainable livelihoods for the affected people in mining areas.

It undertakes the following activities for this purpose:

- Receives, maintains, manages, releases and utilizes the funds accrued.
- Plans, identifies, designs and undertakes suitable welfare and developmental projects, following due procedure.

- Monitors and coordinates with various executing agencies at field level for successful implementation of projects taken up.
- Ensures convergence with ongoing/existing schemes/projects of State and Central Government.
- Identifies and promotes innovative solutions.
- Ensures regular and swift redressal of grievances.
- Coordinates with Planning and Convergence Department (GoJ) and Steel and Mines Department (GoJ).
- Any other work entrusted.

The rate of contribution to DMF is as follows:

- 10% of royalty in respect of mining leases granted on or after 12.1.2015; and
- 30% of royalty in respect of mining leases granted before 12.1.2015.

4. Areas of Intervention

Identification of mining affected area where a vulnerable population resides is essential part to utilize the funds for projects in these areas. According to the PMKKKY guidelines and the JDMFT Rules, the mining district should identify the blocks, gram panchayats and villages which are directly and indirectly affected by the mining activities. A revised meeting was conducted to update the existing list of areas according to the PMKKKY guidelines which was approved by the Governing Council of the DMF Trust.

Currently, there are a total of 208 Gram Panchayats are identified under directly affected area and 48 Gram Panchayats are identified under indirectly affected areas which are spread over 10 blocks, also, the urban areas have been categorised under directly affected areas.

Sl	Blocks/Urban Areas	Gram Panchayat/NAC/Municipality	Taken under Directly/Indirectly Affected
1	Dhanbad (DMC)	Dhanbad Municipality Jharia (NAC)	Directly

		Sindri (NAC)	
		Katras (NAC)	
		Chhetanr (NAC)	
2	Chirkunda	Chirkunda Nagar Parisad	Directly
3	Dhanbad	12	Directly
		0	Indirectly
4	Baghmara	61	Directly
		0	Indirectly
5	Baliapur	23	Directly
		0	Indirectly
6	Egarkund	20	Directly
		0	Indirectly
7	Govindpur	39	Directly
		0	Indirectly
8	Kaliasole	20	Directly
		0	Indirectly
9	Nirsa	27	Directly
		0	Indirectly
10	Topchachi	6	Directly
		22	Indirectly
11	Purvi Tundi	0	Directly
		9	Indirectly
12	Tundi	0	Directly
		17	Indirectly

3.3 Administrative Set-up of DMFT

1. Governing Council

The Governing Council is the legislative body of the District Mineral Foundation Trust formed to take strategic decisions of the Trust in order to ensure upliftment of the local inhabitants through focused, transparent, and targeted efforts for the mining affected people and areas. As per the Jharkhand District Mineral Foundation trust (JDMFT) Rules it consists of the following members:

Sl. No.	List of Members	Designation
1.	Deputy Commissioner	Chairman
2.	Deputy Development Commissioner	Member Secretary

3.	Superintendent of Police	Member
4.	Senior Forest Divisional Officer of the Regional Forest Division under the concerned district	Member
5.	District Education Officer	Member
6.	Civil Surgeon -cum-Chief Medical Officer	Member
7.	Concerned Deputy Director Mines	Member
8.	Concerned Deputy Director, Geology	Member
9.	District Mining Officer	Member
10.	Representative of Chairman Zila Parishad	Member
11.	Representative of Jharkhand Small Industries Association	Member
12.	Representative Hon'ble MP	Member
13.	All Hon'ble MLAs or their Representatives	Member
14.	Two major mining lease holders as elected by the Governing Council	Member
15.	Pramukh and UP Pramukh of the directly affected areas	Member
16.	Mukhiya and UP Mukhiya of the directly affected areas	Member

2. Managing Committee

The Managing Committee is the executive body of the District Mineral Foundation Trust formed to manage the day-to-day functioning of the Trust. As per the Jharkhand District Mineral Foundation trust (JDMFT) Rules it consists of the following members:

Sl. No.	List of Members	Designation
1.	Deputy Commissioner	Chairman
2.	Superintendent of Police	Member
3.	Deputy Development Commissioner-cum-member secretary	Member
4.	Secretary of the Regional Forest Division under the concerned district (Senior Forest Divisional Officer)	Member
5.	District/Assistant Mining Officer	Member
6.	Civil Surgeon -cum-Chief Medical Officer	Member
7.	District Panchayati Raj Officer	Member

3. Offices:

The District Mineral Foundation Trust, Dhanbad operates through 2 offices in the district headquarter.

Following are the details of the offices:

- DMFT Office, 2nd Floor, DRDA, Combined Building, LC Road, Near City Center, Dhanbad, Jharkhand. 826001
- DMFT Office, Ground Floor, Collectorate Building, Near Civil Court, Dhanbad, Jharkhand. 826001

4. Human Resource under DMFT

Sl	Designation	No. of Staffs	Type of Deployment
1	District Planning Officer-cum-Nodal DMFT	1	Additional Charge
2	Project Monitoring Unit (PMU)	5	Through Tender/Agency
3	Karyalay Adhikshak	1	On Deputation
4	Pradhan Lipik	1	On Deputation
5	Uchch Vargiye Lipik	1	On Deputation
6	Operator	2	Contractual
Total		10	

5. Planning and Monitoring Unit (PMU)

The District Administrative i.e. the Managing Committee of the District Mineral Foundation Trust, Dhanbad had invited Request for Proposal on 31.01.2019 for establishment and running of Planning and Monitoring Unit (PMU) for increasing the efficiency and effectiveness of District Mineral Foundation (DMF) Dhanbad district. The Planning and Monitoring Unit (PMU) was established through MoA on 5th August 2019, which runs under the District Mineral Foundation (DMF). It is manned by a team of 6 people with various developmental background.

Sl. No.	Designation	No. of Position
1.	Team Lead	1
2.	Project Manager – Livelihood	1
3.	Project Manager – Accounts	1
4.	Project Manager – IT	1
5.	Engineer Civil	1
6.	Project Manager- Health	1
Total		6

04

ACTIVITIES OF THE TRUST

4.1 Governing Council under DMFT

Formation of the governing committee is an attempt to address the developmental lag in the affected areas. It is committed towards upliftment of the local inhabitants through focused, transparent, and targeted efforts for the mining affected people and areas.

The functions of the Governing Council are as follows:

1. Approving Projects and expenditure under DMFT as per PMKKKY guidelines.
2. Developing and Approving the Annual Action Plan.
3. Approving the recommendations of the Managing Committee.
4. Approving the annual reports and audited accounts of the Trust.

a. List of Governing Committee members:

Sl	Name	Designation	Designation under DMFT
1	Shri Uma Shankar Singh, IAS	Deputy Commissioner	Chairman
2	Shri. Dashrath Chandra Das	Deputy Development Commissioner	Member Secretary
3	Shri. Sanjeev Kumar	Senior Superintend of Police	Member
4	Shri. Bimal Lakra	Divisional Forest Officer	Member
5	Shri. Ajit Kumar	District Mining Officer	Member
6	Dr. Gopal Das	Civil Surgeon	Member
7	Shri. Prabela Xess	District Education Officer	Member
8	Shri. Sunil Pradeep Kujur	Deputy Director of Mines	Member
9	Shri. Robin Gorai	Chairman Zila Parishad	Member
10	Shri Rak Kumar Gupta (Representative)	(M/s Jai Mata Di Fire Bricks, Chanich Potri)	Member

11.	Shri. Pashupati Nath Singh	MP, Dhanbad	Member
12.	Shri. Chandra Prakash Choudhary	MP, Giridih	Member
12	Shri. Raj Sinha	MLA, Dhanbad	Member
13	Shri. Dhullu Mahto	MLA, Baghmara	Member
14	Smt. Purnima Niraj Singh	MLA, Jharia	Member
15	Shri. Mathura Prasad	MLA, Tundi	Member
16	Shri. Indrajeet Mahta	MLA, Sindri	Member
17	Smt. Aparna Sen	MLA, Nirsa	Member
18	As per Annexure attached with GC meeting minutes	Pramukh and Up-pramukh of the directly affected areas	Member
19	As per Annexure attached with GC meeting minutes	Mukhiya and Up-Mukhiya of the directly affected areas	Member

b. Details of the Governing Committee meetings:

Sl.	Financial Year	Date	Total
1	2020-2021	06-03-2021	1

The meeting minutes are annexed in Section 7 of this document.

4.2 Managing Committee

The Managing Committee is formed to manage the day-to-day functioning of the Trust along with:

1. Coordinating, consolidating, and developing the annual plan of the Trust as per the provisions laid in the guidelines of PMKKKY.
2. Approving the lists of work under Priority and other priority areas beneficiaries as identified by the committee
3. Distributing monetary benefits through bank transfer to the beneficiaries under extreme cases on approval of the Governing Council
4. Undertaking such other activities as are in furtherance of the objective of the Trust, and as per the provisions laid in the guidelines of PMKKKY.
5. Appointing officers to run the Trust and auditors; however, these appointments shall require ratification by the Governing Council
6. Organising meetings of the Trust
7. Presenting audit reports for ratification to the Governing Council

a. List of Current Managing Committee members:

Sl	Name	Designation	Designation under DMFT
1	Sri Uma Shankar Singh, IAS	Deputy Commissioner	Chairman
2	Shri. Dashrath Chandra Das	Deputy Development Commissioner	Member Secretary
3	Shri. Sanjeev Kumar	Senior Superintend of Police	Member
4	Shri. Bimal Lakra	Divisional Forest Officer	Member

5	Shri. Ajit Kumar	District Mining Officer	Member
6	Dr. Gopal Das	Civil Surgeon	Member
7	Shri. Ajit Kumar Singh	District Panchayati Raj Officer	Member

b. Details of the Managing committee meetings:

Sl	Financial Year	Date	Total
1	2020-21	28-04-2020 12-06-2020 07-07-2020 16-09-2020 11-11-2020 12-02-2021 04-03-2021	7

The meeting minutes are annexed in Section 7 of this document.

4.3 Legal Status (Details of registration/PAN/TAN)

Registration	04-02-2016
PAN	AADTD2230J
TAN	RCHD02296A
GSTIN	20RCHD02296A1D7

5.1 Fund Collection under DMFT (FY 2015-2020)

Year wise Fund Collection under DMFT				
Sl.	Financial Year (FY)	Collection Major Minerals (a)	Collection from Minor Minerals (b)	Total Amount Collected (a+b)
		(Rs. In Crores)	(Rs. In Crores)	(Rs. in Crores)
1	2015-16	219.60	Nil	219.60
2	2016-17	285.12	0.23	285.35
3	2017-18	156.83	1.26	158.09
4	2018-19	366.88	2.03	368.91
5	2019-20	369.49	2.96	372.45
6	2020-21	317.46	3.07	320.53
Total		1715.38	9.55	1724.93

05

PROJECT STATUS & DETAILS

- The Cumulative Fund Collection under DMFT-Dhanbad till the FY 20-21 is INR 1724.93 Cr. as per the data received from DMO office.
- The Total Fund Collection under DMFT-Dhanbad for the FY 2020-21 is INR 320.53 Cr. as per the data received from DMO office.
- The Total Fund Collection under DMFT-Dhanbad for the FY 2020-21 from Minor Minerals is INR 3.07 Cr. as per the data received from DMO office.
- The Total Fund Collection under DMFT-Dhanbad for the FY 2020-21 from Major Minerals is INR 317.46 Cr. as per the data received from DMO office.

5.2 Physical and Financial Details for FY 20-21

FY 2020-21						
Total Ongoing Schemes as on 1 st April 2020	Total Sanctioned Schemes (FY 20-21)	Total Sanctioned Amount (in Cr.)	Total Completed Schemes	Total Ongoing Schemes (Recurring)	Total Cancelled Schemes	Amount of Total UC Received (in Cr.) (for Financial Year 2020-21)
10	19	5.8	19	0	0	72.91

Table 2: Abstract of Scheme details

- A total of 10 schemes from previous years were ongoing under DMFT-Dhanbad as on 1st April 2020.
- Out of these 10 ongoing schemes, 1 is recurring in nature.
- A total of 19 new schemes were sanctioned under DMFT-Dhanbad in the Financial Year 2020-21.
- Out of these 19 schemes running in the financial year 2020-21, all the 19 schemes were completed as on 31st March 2021.
- Payment for 2 schemes could not be made through DMFT fund.
- Utilisation Certificate for an amount of INR 72.91 Cr. was received for the Financial Year 2020-21 schemes.

MB

Sl.	Heads	Amount
1	Opening Balance as on 1 st April 2020	436.87 Cr.
2	Total Collection during FY 2020-21	300.15 Cr.
3	Total Interest Received in FY 2020-21	15.33 Cr.
4	Total amount sanction for projects in FY 2020-21	5.80 Cr.
5	Total amount released for all the projects (including Covid expenses) in FY 2020-21	65.32 Cr.
6	Total Administrative expenses in FY 2020-21	1.63 Cr.
7	Closing balance as on 31 st March 2021	685.41 Cr.

Figure 3: Abstract of Income Expenditure Details as per Cashbook data

- The opening balance as on 1st April 2020 (as per cashbook data) under DMFT-Dhanbad was INR 436.87 Cr.
- The total collection under DMFT-Dhanbad during Financial Year 2020-21 (as per Cash book) was INR 300.15 Cr.
- The Total Interest received under DMFT-Dhanbad for the Financial Year 2020-21 (as per cashbook data) was INR 15.33 Cr.
- The Total sanctioned amount for all the projects under DMFT-Dhanbad for the Financial Year 2020-21 was 5.8 Cr.
- The total amount released for Scheme related expenditure (as per cashbook data) under DMFT-Dhanbad for the Financial Year 2020-21 was INR 65.32 Cr.
- The total amount released for Admin related expenditure (as per cashbook data) under DMFT-Dhanbad for the Financial Year 2020-21 was INR. 1.63 Cr.
- The Closing balance as on 31st March 2021 (as per cashbook data) under DMFT-Dhanbad was INR 685.41 Cr.

MB

5.3 Summary of Projects undertaken in FY 20-21

Sl	Priority	Sector	No of Schemes	Administratively Approved Amount (in Lakhs)
1	High Priority	Drinking Water	1	19.92
2		Environment Preservation and Pollution Control Measures	-	-
3		Health Care	5	42.27
4		Education	-	-
5		Women and Child Welfare and Development	-	-
6		Welfare of Aged and Disable People	-	-
7		Skill Development	-	-
8		ODF/Sanitation	-	-
9	Other Priority	Physical Infrastructure	-	-
10		Irrigation	-	-
11		Energy and watershed Development	-	-
12		Enhancing Environment Quality in Mining District	-	-
13		Agriculture	-	-
14		Others	-	-
15		COVID-19	13	517.97
TOTAL			19	580.16

- The recruitment of health staffs on contractual basis (recurring project) has a released amount of INR 970.74 lacs for FY 20-21.
- The world experienced the impact of COVID-19 pandemic during the FY 2020-21 with the first national lockdown announcement in India on 23rd March 2020.
- The entire country was trying to cope with the pandemic and the same was the case with District Administration Dhanbad. So, majorly Healthcare sector projects were taken to support the district in this tough times.
- Directions for one time relaxation in utilisation of DMFT funds was provided by the Government of India vide letter no: 7/2/2020-MIV of Shri. Sushil Kumar (IAS), Secretary, Ministry of Mines, Government of India and the same was endorsed to all DMFT district by the Chief Secretary, Jharkhand vide memo: 495/ Ranchi dated: 29/03/2020.
- Directions for stay in taking new projects and utilization of DMFT funds was issued by Dy. Director, Mines vide letter no. 728 dated 11/06/2020 which was lifted in Jan 2021.
- District Mineral Foundation Trust, Dhanbad provided strategic support to the District Administration, Dhanbad as per requirement.
- Provision of doctors, paramedic staff, data entry officers and other support staff, more than 80,000 testing kits, PSA plants with manifold, support to operationalise Covid Hospitals and Isolation Centers, food and testing of returnee migrant workers was undertaken during this period.
- The PMU-DMFT, Dhanbad supported the district Administration in operationalising the Centralised Covid Control Room and Telemedicine during this period.
- Internal Audit for the FY 2020-21 has been done. A provisional report has been submitted.

5.4 Details of Projects ongoing/undertaken in FY 2020-21

A. Ongoing Projects sanctioned in previous years; execution continued in the current FY 20-21 to which the report relates to.

SI	FY in which Project Started	Executing Agency	Block	Name of Gram Panchayat	Scheme name	Sector	Administratively Approved Amount (in Lakhs)	Amount Released to Exo. Agency (in lakhs)	Not started/ Ongoing/ Completed (as per Agency report)
1	2	3	4	5	6	7	8	9	
1	2017-18	PHED-1	Govindpur	Govindpur	निरसा-गोविन्दपुर, दक्षिणी क्षेत्र बहुयामीण जलापूर्ति योजना। (पंचेत डेम)	Drinking Water	23317.3	15000	03.10.2020
2	2017-18	PHED-1	Govindpur	Govindpur	निरसा-गोविन्दपुर, उत्तरी क्षेत्र बहुयामीण जलापूर्ति योजना। (मैथन डेम)	Drinking Water	48397.5	24000	03.10.2020
3	2017-18	PHED-2	Baghmara	Dumra North & Other	बाघमारा प्रखंड मुख्यालय एवं आसन्न ग्रामों में ग्रामीण जलापूर्ति योजना	Drinking Water	9269.03	7213.34	07.09.2020 + 3-month trail run

SI	FY in which Project Started	Executing Agency	Block	Name of Gram Panchayat	Scheme name	Sector	Administratively Approved Amount (in Lakhs)	Amount Released to Exo. Agency (in lakhs)	Not started/ Ongoing/ Completed (as per Agency report)
1	2	3	4	5	6	7	8	9	
4	2018-19	SADAR HOSPITAL	Dhanbad (DMC)	Dhanbad	सदर अस्पताल के सुदृढीकरण हेतु DMFT निधि के तहत संविदा पर नियुक्त डा० एवं पारा मेडिकल स्टाफ का वेतनमान का भुगतान।	Health	As per requirement for each FY	970.74 (For FY 20-21)	Recurring
5	2018-19	JSLPS	Tundi, Purvi Tundi, Topchachi,		टुण्डी, पूर्वी टुण्डी, तोपचांची, बलियापुर तथा गोविन्दपुर प्रखण्ड स्तर पर प्रखण्ड स्तर पर 01 सिलाई मशीन-सह- प्रशिक्षण केन्द्र का अधिष्ठापन।	Livelihoods/ Skill Development	93.00	78.00	Ongoing
6	2018-19	JSLPS	Dhanbad (DMC)	Dhanbad	नगर निगम क्षेत्र अंतर्गत 09 सिलाई मशीन-सह- प्रशिक्षण केन्द्र का अधिष्ठापन।	Livelihoods/ Skill Development			

Sl	FY in which Project Started	Executing Agency	Block	Name of Gram Panchayat	Scheme name	Sector	Administratively Approved Amount (in Lakhs)	Amount Released to Exe. Agency (in lakhs)	Not started/ Ongoing/ Completed (as per Agency report)
1	2	3	4	5	6	7	8	9	
7	2019-20	PHED-2	Baliapur	Baliapur & Other Panchayat	बलियापुर प्रखण्ड (पूर्ण अच्छादन) ग्रामीण जलापूर्ति योजना। फेज-2	Drinking Water	7453.73	6393.3	Ongoing
8	2019-20	JAMADA	Dhanbad	Dhanbad	झारखण्ड विकास खनिज प्राधिकार (झमाडा) क्षेत्रान्तर्गत पीट वाटर (Pit Water) का जल शोधन कर पेयजलापूर्ति एवं वंचित क्षेत्रों में पेयजलापूर्ति वितरण नेटवर्क का अधिष्ठापन।	Drinking Water	12228	-	Ongoing
9	2019-20	JUIDCO	Dhanbad (DMC)	Ward No 14-32, 52-55	Water Supply scheme in Dhanbad Urban Area Phase-II	Drinking Water	57989.3	43197.4	Ongoing

Sl	FY in which Project Started	Executing Agency	Block	Name of Gram Panchayat	Scheme name	Sector	Administratively Approved Amount (in Lakhs)	Amount Released to Exe. Agency (in lakhs)	Not started/ Ongoing/ Completed (as per Agency report)
1	2	3	4	5	6	7	8	9	
10	2019-20	Railway	Baliapur	Chhatakulhi	बलियापुर प्रखण्ड के प्रधानखेता अन्तर्गत छाताकुल्ही बस्ती के पास मानव रहित रेलवे फाटक के निकट Sub-Way निर्माण।	Physical infrastructure	414.24	207.12	Ongoing

B. New Projects undertaken in FY 20-21.

Sl	FY in which Project Started	Executing Agency	Block	Name of Gram Panchayat	Scheme name	Sector	Administratively Approved Amount (in Lakhs)	Amount Released to Exe. Agency (in lakhs)	Not started/ Ongoing/ Completed (as per Agency report)
1	2	3	4	5	6	7	8	9	
1	2020-21	PHED-1	Dhanbad (DMC)	Bhuli	Work Supplying and Laying of 100MM Dip K-7 pipe form Bhuli More to Gaddi Muhalla Ward no 19/20	Drinking Water	19.92	19.92	Complete
2	2020-21	JSLPS	All Blocks	All GP	Mukhiyamantri Didi Kichan	Covid-19	53.4	53.4	Complete
3	2020-21	SADAR HOSPITAL	Dhanbad (DMC)	Dhanbad	सदर अस्पताल परिसर में डायलिसिस सेन्टर हेतु विद्युत संयोग कार्य।	Health	2.19	2.19	Complete
4	2020-21	RED CROSS SOCIETY	Dhanbad (DMC)	Dhanbad	Purchase of Cardiac Ambulance for Red Cross society Dhanbad	Health	22.47	22.47	Complete

Sl	FY in which Project Started	Executing Agency	Block	Name of Gram Panchayat	Scheme name	Sector	Administratively Approved Amount (in Lakhs)	Amount Released to Exe. Agency (in lakhs)	Not started/ Ongoing/ Completed (as per Agency report)
1		2	3	4	5	6	7	8	9
5	2020-21	PMCH	Dhanbad (DMC)	Dhanbad	Purchase of 3 Incubation Box for dedicated COVIUD center at PMCH, Dhanbad Cath Lab	Health	00.6	-	Complete (Payment not done)
6	2020-21	PMCH	Dhanbad (DMC)	Dhanbad	Purchase of High flow therapy machine 02 FLO (EU) Version, Trolley for High flow system, Flow meter etc. for dedicated COVIUD center at PMCH, Dhanbad Cath Lab	Health	15.33	15.33	Complete
7	2020-21	PMCH	Dhanbad (DMC)	Dhanbad	Purchase of Cryobath for dedicated COVIUD center at PMCH, Dhanbad Cath Lab	Health	1.68	1.68	Complete
8	2020-21	PMCH	Dhanbad (DMC)	Dhanbad	Purchase of Plasma Aphaeresis machine for dedicated COVID center at PMCH, Dhanbad Cath Lab	Covid-19	27.44	27.44	Complete

SI	FY in which Project Started	Executing Agency	Block	Name of Gram Panchayat	Scheme name	Sector	Administratively Approved Amount (in Lakhs)	Amount Released to Exe. Agency (in lakhs)	Not started/ Ongoing/ Completed (as per Agency report)
1	2	3	4	5	6	7	8	9	
9	2020-21	PMCH	Dhanbad (DMC)	Dhanbad	Purchase of multipara monitor with probe and Video Laryngoscope for dedicated COVIUD center at PMCH, Dhanbad Cath Lab	Covid-19	22.91	22.91	Complete
10	2020-21	PMCH	Dhanbad (DMC)	Dhanbad	Purchase of Crash trolley and color coated dustbin for dedicated COVID center at PMCH, Dhanbad Cath Lab	Covid-19	0.95	0.90	Complete
11	2020-21	PMCH	Dhanbad (DMC)	Dhanbad	Purchase of ICU Bed for dedicated COVID center at PMCH, Dhanbad Cath Lab	Covid-19	10.68	10.68	Complete
12	2020-21	SADAR HOSPITAL	Dhanbad (DMC)	Dhanbad	Purchase of 25000 Rapid Antigen test kit for Sadar Hospital	Covid-19	114.80	114.80	Complete

SI	FY in which Project Started	Executing Agency	Block	Name of Gram Panchayat	Scheme name	Sector	Administratively Approved Amount (in Lakhs)	Amount Released to Exe. Agency (in lakhs)	Not started/ Ongoing/ Completed (as per Agency report)
1	2	3	4	5	6	7	8	9	
13	2020-21	SADAR HOSPITAL	Dhanbad (DMC)	Dhanbad	Purchase of 10000 Rapid Antigen test kit for Sadar Hospital	Covid-19	45.92	45.92	Complete
14	2020-21	SADAR HOSPITAL	Dhanbad (DMC)	Dhanbad	Purchase of 15000 Rapid Antigen test kit for Sadar Hospital	Covid-19	62.16	61.86	Complete
15	2020-21	SADAR HOSPITAL	Dhanbad (DMC)	Dhanbad	Purchase of 20000 Rapid Antigen test kit for Sadar Hospital	Covid-19	82.88	82.43	Complete
16	2020-21	SADAR HOSPITAL	Dhanbad (DMC)	Dhanbad	Purchase of 15000 Rapid Antigen test kit for Sadar Hospital	Covid-19	62.16	61.82	Complete

Sl	FY in which Project Started	Executing Agency	Block	Name of Gram Panchayat	Scheme name	Sector	Administratively Approved Amount (in Lakhs)	Amount Released to Exe. Agency (in lakhs)	Not started/ Ongoing/ Completed (as per Agency report)
1	2	3	4	5	6	7	8	9	
17	2020-21	SADAR HOSPITAL	Dhanbad (DMC)	Dhanbad	Purchase of 15000 Rapid Antigen test kit for Sadar Hospital	Covid-19	28.22	-	Complete (Payment not done)
18	2020-21	PMCH	Dhanbad (DMC)	Dhanbad	Purchase of SDPA Kit (SPAN) for dedicated Covid center in PMCH, Dhanbad, Cath Lab	Covid-19	1.45	1.45	Complete
19	2020-21	PMCH	Dhanbad (DMC)	Dhanbad	Purchase of Multipara Monitor with probe and Srying Pump Machine for dedicated Covid center in PMCH, Dhanbad, Cath Lab	Covid-19	6.14	6.14	Complete

06

ACTION TAKEN REPORT

6.1 Action Taken Report for audit objection & suggestions for FY 19-20

Sl. No.	Audit Observations & Suggestion for year ending 31 st March 2020 (FY 2020-21)	Action Taken
1.	Cash Book/ Bank Book is maintained manually and kept in Excel Sheet also. It is advised that the same should be maintained in TALLY, considering the volume of transactions	Tally is Procured and Entries have been done for FY 19-20.
2.	Fixed Assets Register has not been maintained. It is suggested to prepare such register in order to maintain the detailed records of all the Fixed Assets	Compliance done.
3.	Bank Reconciliation Statement has been prepared on yearly basis. It is suggested that the same should be prepared on monthly basis.	Compliance being done.
4.	It is suggested that separate Bank Books should be maintained for each bank accounts maintained by the trust.	Compliance being done.
5.	Interest on saving account with SBI for Rs. 43,17,216 credited on 25.12.2018 was not taken in cash book in the previous year 2018-19 which is now included in the current year's Cash Book.	Amount has been included as suggested and all the other necessary changes has been made.
6.	Utilization certificates are not submitted to the district office by different agencies for verification	Letter has been issued to agencies.
7.	Amount of Rs. 672,583 has been paid by DD dated 31/03/2020 through letter no. 41 by DMFT to Jharkhand Mineral Area Development Authority on 31/03/2020 but Jharkhand Mineral Area Development Authority has entered the same in its book of account on 14/05/2020. Therefore, Jharkhand Mineral Area Development Authority has not submitted Financial Statement for F.Y. 2019-20 for verification by us.	Due to change in the 'favour of' in the DD previously issued vide letter no. 41/DMFT was cancelled, and a revised DD vide letter no. 74/DMFT dated 28.04.2020 was issued.

6.1 Action Taken Report for audit objection & suggestions for FY 19-20

Sl. No.	Audit Observations & Suggestion for year ending 31 st March 2020 (FY 2020-21)	Action Taken
1.	Cash Book/ Bank Book is maintained manually and kept in Excel Sheet also. It is advised that the same should be maintained in TALLY, considering the volume of transactions	Tally is Procured and Entries have been done for FY 19-20.
2.	Fixed Assets Register has not been maintained. It is suggested to prepare such register in order to maintain the detailed records of all the Fixed Assets	Compliance done.
3.	Bank Reconciliation Statement has been prepared on yearly basis. It is suggested that the same should be prepared on monthly basis.	Compliance being done.
4.	It is suggested that separate Bank Books should be maintained for each bank accounts maintained by the trust.	Compliance being done.
5.	Interest on saving account with SBI for Rs. 43,17,216 credited on 25.12.2018 was not taken in cash book in the previous year 2018-19 which is now included in the current year's Cash Book.	Amount has been included as suggested and all the other necessary changes has been made.
6.	Utilization certificates are not submitted to the district office by different agencies for verification	Letter has been issued to agencies.
7.	Amount of Rs. 672,583 has been paid by DD dated 31/03/2020 through letter no. 41 by DMFT to Jharkhand Mineral Area Development Authority on 31/03/2020 but Jharkhand Mineral Area Development Authority has entered the same in its book of account on 14/05/2020. Therefore, Jharkhand Mineral Area Development Authority has not submitted Financial Statement for F.Y. 2019-20 for verification by us.	Due to change in the 'favour of' in the DD previously issued vide letter no. 41/DMFT was cancelled, and a revised DD vide letter no. 74/DMFT dated 28.04.2020 was issued.

07

ANNEXURES AND REPORTS

7.1 Annexures & Reports

1. List of directly indirectly areas
2. Governing Council meeting minutes for FY 20-21
3. Managing committee meeting minutes for FY 20-21
4. Audit Report Observation and Suggestion for FY 19-20
5. Audit report for FY 19-20

DISTRICT MINERAL FOUNDATION TRUST
DHANBAD, JHARKHAND

ANNEXURE-B

Direct/Indirectly Affected Mining Areas of Dhanbad District

Sl. NO.	Blocks/Urban Areas	Gram Panchayat/NAC/Municipalpty		Details of Directly/Indirectly Affected
1	Dhanbad (DMC)		Dhanbad Municipalty	Directly
2			Jharia (NAC)	Directly
3			Sindri (NAC)	Directly
4			Katras (NAC)	Directly
5			Chhetanr (NAC)	Directly
6	Chirkunda		Chirkunda Nagar Parisad	Directly
7	Dhanbad	1	Aralgaria	Directly
		2	Bardubhi	Directly
		3	Damodarpur	Directly
		4	Dhokra	Directly
		5	Dubrajdihi	Directly
		6	Gopinathdih	Directly
		7	Nawadih	Directly
		8	Pandarkanali	Directly
		9	Pandarkanali South	Directly
		10	Petia	Directly
		11	Samsikhra	Directly
		12	Siyalgudri	Directly
8	Baghmara	1	Bagdaha	Directly
		2	Bagra	Directly
		3	Bahiyardihi	Directly
		4	Bansojra	Directly
		5	Barora	Directly
		6	Behrakudar	Directly
		7	Bhimkanlai	Directly
		8	Bowakala North	Directly
		9	Bowakala South	Directly
		10	Chhatrutand	Directly
		11	Chotanagri	Directly
		12	Daludih	Directly
		13	Darida	Directly
		14	Dharmabandh	Directly
		15	Dawachita	Directly
		16	Dumra North	Directly

ANNEXURE-B

Direct/Indirectly Affected Mining Areas of Dhanbad District

Sl. NO.	Blocks/Urban Areas	Gram Panchayat/NAC/Municipality	Details of Directly/Indirectly Affected
8	Baghmara	17 Dumra South	Directly
		18 Fularitand	Directly
		19 Gobindadih	Directly
		20 Harina	Directly
		21 Hathudih	Directly
		22 Jamua	Directly
		23 Jamuatand	Directly
		24 Jhijhipahari	Directly
		25 Kanchanpur	Directly
		26 Kandra	Directly
		27 Kapuria	Directly
		28 Keshargarah	Directly
		29 Kanudih	Directly
		30 Kharkhari	Directly
		31 Kumarjori	Directly
		32 Lohopitti	Directly
		33 Lutipahari	Directly
		34 Madhuban	Directly
		35 Maheshpur-1	Directly
		36 Maheshpur-2	Directly
		37 Mahuda	Directly
		38 Malkera North	Directly
		39 Malkera South	Directly
		40 Mandra	Directly
		41 Matigarah	Directly
		42 Mohlidi	Directly
		43 Muraidhi	Directly
		44 Nadkhurki	Directly
		45 Nagrikala	Directly
		46 Nagrikala North	Directly
		47 Nichitpur-1	Directly
		48 Nichitpur-2	Directly
		49 Padugora	Directly
		50 Pathargaria	Directly
		51 Phatamahul	Directly
		52 Paghunathpur	Directly

ANNEXURE-B

Direct/Indirectly Affected Mining Areas of Dhanbad District

Sl. NO.	Blocks/Urban Areas	Gram Panchayat/NAC/Municipality	Details of Directly/Indirectly Affected
8	Baghmara	53 Rajganj West	Directly
		54 Ranguni	Directly
		55 Singrahi	Directly
		56 Sinidih	Directly
		57 Targa	Directly
		58 Telmocho	Directly
		59 Tetulia-1	Directly
		60 Tetulia-2	Directly
		61 Tundu	Directly
		1 Alakhdiha	Directly
		2 Amjhar	Directly
9	Baliapur	3 Amtal	Directly
		4 Baghmara	Directly
		5 Baliapur East	Directly
		6 Baliapur West	Directly
		7 Baradaha	Directly
		8 Bhikhrapur	Directly
		9 Birsingpur	Directly
		10 Chandkuiya	Directly
		11 Chhatatanr	Directly
		12 Dolawar	Directly
		13 Dudhiya	Directly
		14 Gharbar	Directly
		15 Jagdish	Directly
		16 Karmatand	Directly
		17 Kusmatand	Directly
		18 Mukunda	Directly
		19 Palani	Directly
		20 Parasbania	Directly
10	Egarkund	21 Pradhankhanta	Directly
		22 Sindurpur	Directly
		23 Surunga	Directly
		1 Amkura	Directly
		2 Brindavanpur	Directly
		3 Chanch	Directly
		4 Dumakunda South	Directly

ANNEXURE-B

Direct/Indirectly Affected Mining Areas of Dhanbad District

Sl. NO.	Blocks/Urban Areas	Gram Panchayat/NAC/Municipality	Details of Directly/Indirectly Affected
10	Egarkund	5 Dumakunda North	Directly
		6 Egarkund North	Directly
		7 Egarkund South	Directly
		8 Gopalpur	Directly
		9 Gopinathpur	Directly
		10 Jorhat	Directly
		11 Kalimati	Directly
		12 Kalipahari East	Directly
		13 Kalipahari North	Directly
		14 Kalipahari South	Directly
		15 Merdha	Directly
		16 Panchmohali	Directly
		17 Siwalibari East	Directly
		18 Siwalibari Middle	Directly
		19 Siwalibari North	Directly
		20 Siwalibari South	Directly
11	Govindpur	1 Amarpur	Directly
		2 Asanbani	Directly
		3 Asanbani-2	Directly
		4 Bagsuma	Directly
		5 Bara Nawatand	Directly
		6 Bara Pichari	Directly
		7 Bariyo	Directly
		8 Barwa East	Directly
		9 Bhitiya	Directly
		10 Birajpur	Directly
		11 Damkara Barwa	Directly
		12 Dewli	Directly
		13 Gortopa	Directly
		14 Govindpur East	Directly
		15 Govindpur West	Directly
		16 Jamdiha	Directly
		17 Jangalpur	Directly
		18 Jaynagar	Directly
		19 Jialgora	Directly
		20 Kaladar	Directly

ANNEXURE-B

Direct/Indirectly Affected Mining Areas of Dhanbad District

Sl. NO.	Blocks/Urban Areas	Gram Panchayat/NAC/Municipality	Details of Directly/Indirectly Affected
11	Govindpur	21 Kanchanpur	Directly
		22 Karmatand	Directly
		23 Kharani	Directly
		24 Kualbara	Directly
		25 Mahubani-1	Directly
		26 Mahubani-2	Directly
		27 Maricho	Directly
		28 Matiyala	Directly
		29 Moranga	Directly
		30 Murgabani	Directly
		31 Nagar Kiyari	Directly
		32 Panduki	Directly
		33 Parasi	Directly
		34 Pathuria	Directly
		35 Ratanpur	Directly
		36 Sahraj	Directly
		37 Tilaiya	Directly
		38 Tilawani	Directly
		39 Udaypur	Directly
12	Kaliasol	1 Ankhdwara	Directly
		2 Asanliya	Directly
		3 Banda East	Directly
		4 Banda West	Directly
		5 Bara-Ambona	Directly
		6 Benagaria (Chi)	Directly
		7 Bhurkundabari	Directly
		8 Dhobari	Directly
		9 Dumaria	Directly
		10 Elakendar	Directly
		11 Jamdehi	Directly
		12 Jamkudar	Directly
		13 Kaliasol	Directly
		14 Ledaharia	Directly
		15 Patherkuan	Directly
		16 Patlabari	Directly
		17 Pindrahat	Directly

ANNEXURE - A

Direct/Indirectly Affected Mining Areas of Dhanbad District

Sl. NO.	Blocks/Urban Areas	Gram Panchayat/NAC/Municipality	Details of Directly/Indirectly Affected
12	Kaliacol	18 Solukachpara	Directly
		19 Susunliya	Directly
		20 Uрма	Directly
		1 Bajina	Directly
		2 Belkupa	Directly
		3 Benagoria (Ni)	Directly
		4 Bhagabandh	Directly
		5 Bhamal	Directly
		6 Birsingpur	Directly
		7 Dewiyana	Directly
13	Nirsa	8 Ghaghra	Directly
		9 Hariyajam	Directly
		10 Khushari	Directly
		11 Madandih	Directly
		12 Madanpur	Directly
		13 Madma	Directly
		14 Nirsa Middle	Directly
		15 Nirsa North	Directly
		16 Nirsa South	Directly
		17 Palarpur	Directly
		18 Pandra East	Directly
		19 Pandra West	Directly
		20 Pithakayari	Directly
		21 Rankanali	Directly
		22 Rangamatiya	Directly
		23 Sansaberia	Directly
		24 Shyampur	Directly
		25 Sijua	Directly
		26 Sonbad	Directly
14	Topchanchi	27 Upchuriya	Directly
		1 Ramakunda	Directly
		2 Jeetpur	Directly
		3 Haiharpur	Directly
		4 Gendwadih	Directly
		5 Sigdhaha	Directly
		6 Brahmandiha	Directly

ANNEXURE-B

Direct/Indirectly Affected Mining Areas of Dhanbad District

Blocks/Urban Areas	Gram Panchayat/NAC/Municipality	Details of Directly/Indirectly Affected
Topchanchi	7 Bhuiya Chitro	Indirectly
	8 Bishanpur	Indirectly
	9 Chaita	Indirectly
	10 Chitarpur	Indirectly
	11 Dhangri	Indirectly
	12 Dumdumi	Indirectly
	13 Ghunghasa	Indirectly
	14 Gomo North	Indirectly
	15 Gomo South	Indirectly
	16 Khariyo	Indirectly
	17 Khesmi	Indirectly
	18 Korkota	Indirectly
	19 Ledatand	Indirectly
	20 Lokbad	Indirectly
	21 Madaidih	Indirectly
	22 Matari	Indirectly
	23 Nero	Indirectly
	24 Pawapur	Indirectly
	25 Pradhankhanta	Indirectly
	26 Sirampur	Indirectly
	27 Tantri	Indirectly
	28 Topchanchi	Indirectly
Purvi Tundi	1 Chururiya	Indirectly
	2 Latani	Indirectly
	3 Mairanawatand	Indirectly
	4 Mohlidih	Indirectly
	5 Pandra Bejra	Indirectly
	6 Raghunathpur	Indirectly
	7 Rampur	Indirectly
	8 Rupam	Indirectly
	9 Ukma	Indirectly
Tundi	1 Barwatand	Indirectly
	2 Bengariya	Indirectly
	3 Jatakhuti	Indirectly
	4 Jeetpur	Indirectly
	5 Kadiya	Indirectly

ANNEXURE-B

Direct/Indirectly Affected Mining Areas of Dhanbad District

Sl. NO.	Blocks/Urban Areas	Gram Panchayat/NAC/Municipaluty		Details of Directly/Indirectly Affected
16	Tundi	6	Kamardih	Indirectly
		7	Katnia	Indirectly
		8	Kolhar	Indirectly
		9	Lachuraydih	Indirectly
		10	Lukaia	Indirectly
		11	Machiyara	Indirectly
		12	Maniyadiah	Indirectly
		13	Phatehpur	Indirectly
		14	Purnadih	Indirectly
		15	Rajabhitha	Indirectly
		16	Ratanpur	Indirectly
		17	Tundi	Indirectly

10.12.21
जिला योजना पदा०
-सह-नोडल पदा०,
DMFT, धनबाद।

उप विकास आयुक्त
-सह-सदस्य सचिव,
DMFT, धनबाद।

उपायुक्त
-सह-अध्यक्ष, DMFT, धनबाद।

उपायुक्त-सह-अध्यक्ष, जिला खनिज फाउण्डेशन ट्रस्ट, धनबाद
अध्यक्षता में दिनांक 06.03.2021 को आयोजित जिला खनिज फाउण्डेशन
ट्रस्ट, धनबाद के न्यास परिषद के बैठक की कार्यवाही :-

दिनांक 06.03.2021 उपायुक्त-सह-अध्यक्ष, जिला खनिज फाउण्डेशन ट्रस्ट, धनबाद की अध्यक्षता में जिला खनिज फाउण्डेशन ट्रस्ट, धनबाद के न्यास परिषद की बैठक का आयोजन किया गया जिसमें निम्नांकित जनप्रतिनिधियों एवं पदाधिकारियों ने भाग लिया -

- I. श्री मथुरा प्रसाद महतो, माननीय विधायक, टुण्डी विधान सभा क्षेत्र।
- II. श्रीमती पूर्णिमा नीरज सिंह, माननीय विधायक, झरिया विधान सभा क्षेत्र।
- III. श्री इन्द्रजीत महतो, माननीय विधायक, सिन्दरी विधान सभा क्षेत्र।
- IV. श्री पशुपति नाथ सिंह, माननीय सांसद, धनबाद क्षेत्र के प्रतिनिधि।
- V. श्री दुलू महतो, माननीय विधायक, बाघमारा विधान सभा क्षेत्र के प्रतिनिधि।
- VI. श्री राज सिन्हा, माननीय विधायक, धनबाद विधान सभा क्षेत्र के प्रतिनिधि।
- VII. वरीय पुलिस अधीक्षक, धनबाद के प्रतिनिधि नगर पुलिस अधीक्षक, धनबाद।
- VIII. उप विकास आयुक्त-सह-सचिव, DMFT, धनबाद।
- IX. असैनिक शल्य चिकित्सक-सह-मुख्य चिकित्सा पदाधिकारी, धनबाद।
- X. जिला योजना पदाधिकारी-सह-नोडल पदाधिकारी, DMFT, धनबाद।
- XI. जिला शिक्षा पदाधिकारी, धनबाद।
- XII. जिला खनन पदाधिकारी, धनबाद।
- XIII. प्रखण्ड विकास पदाधिकारी, धनबाद/गोविन्दपुर/निरसा/एग्यारकुण्ड/कलियासोल/तोपचांची/बाघमारा/टुण्डी/बलियापुर
- XIV. श्री नितिन कुमार, Team Leader, PMU (DMFT) एवं PMU (DMFT) के अन्य सभी सदस्य।
- XV. Annexure-II में अंकित उपस्थिति के अनुसार धनबाद जिला के विभिन्न प्रखण्डों एवं पंचायतों के कुल 156 प्रखण्ड प्रमुख/उपप्रमुख/प्रधान (पूर्व मुखिया)।

2. जिला योजना पदाधिकारी-सह-नोडल पदाधिकारी, डी0एम0एफ0टी0, धनबाद अपने स्वागत संबोधन में सर्वप्रथम उन्होंने न्यास परिषद में भाग लेने वाले सभी माननीय जनप्रतिनिधिगण एवं पदाधिकारियों का स्वागत करते हुए विगत वर्ष-2020-21 में कोविड-19 के रोकथाम एवं बचाव हेतु जिला प्रशासन, धनबाद द्वारा किये गये कार्यों एवं उन कार्यों के प्रतिफल के रूप में कोरोना संक्रमण के उचित प्रबंधन की उपयोगिता के बारे में विस्तृत जानकारी उपलब्ध कराया। अपने संबोधन में उन्होंने कोरोना महामारी के रोकथाम में धनबाद जिला अन्तर्गत उपलब्ध डी0एम0एफ0टी0 फण्ड की उपयोगिता के विषय में पूर्ण जानकारी बैठक में उपलब्ध कराया। तदुपरान्त उन्होंने उपायुक्त-सह-अध्यक्ष, जिला खनिज फाउण्डेशन ट्रस्ट, धनबाद को परिचयात्मक संबोधन हेतु आमंत्रित किया।

3. उपायुक्त-सह-अध्यक्ष, जिला खनिज फाउण्डेशन ट्रस्ट, धनबाद ने सभी सदस्यों का स्वागत करते हुए आगामी वित्तीय वर्ष 2021-22 में District Mineral Fund का उपयोग बड़े योजनाओं, जिसकी मौलिक रूप से आवश्यकता है एवं दीर्घकालिक परिणाम के परिप्रेक्ष्य में चयन करने का सुझाव दिया। उन्होंने कहा कि बड़ी योजनाओं के चयन से लोगों के जीवन में दूरगामी प्रभाव दिखेंगे। साथ ही योजनाओं का अनुश्रवण समयबद्ध एवं सरल तरीके से किया जा सकेगा। उन्होंने राज्य सरकार से प्राप्त निर्देश के आलोक में जलापूर्ति योजनाओं को छोड़कर शिक्षा, स्वास्थ्य, पोषण, livelihood, कौशल, कृषि, पर्यावरण संरक्षण प्रक्षेत्र में District Mineral Fund के उपयोग की प्राथमिकता पर न्यास परिषद की बैठक में उपस्थित जनप्रतिनिधिगण एवं पदाधिकारियों का ध्यान आकृष्ट कराया। उन्होंने दिनांक 01.02.2021 को जिला प्रशासन, धनबाद द्वारा तैयार किये गये एवं लोकार्पण किये गये शिक्षा एवं स्वास्थ्य प्रक्षेत्र के Vision Plan, 2023 के महत्वपूर्ण बिन्दुओं पर विस्तृत जानकारी बैठक में उपस्थित सभी सदस्यों को दिया।

4. उपायुक्त, धनबाद ने कहा कि Health & Education Vision Plan 2023 के क्रियान्वयन से जिला के सभी पंचायतों में लिडर स्कूलों एवं 10 मॉडल सामुदायिक स्वास्थ्य केन्द्रों तथा सदर अस्पताल, धनबाद के उन्नयन हेतु तैयार किये गये विभिन्न योजनाओं के कार्यान्वयन के लिए डी0एम0एफ0टी0 फण्ड का उपयोग करते हुए PMKKKY की मार्गदर्शिका के अनुरूप खनन प्रभावित क्षेत्रों के नागरिकों के आवश्यक स्वास्थ्य एवं शैक्षणिक जरूरतों की पूर्ति की जा सकेगी। साथ ही उन्होंने कहा कि PMKKKY की मार्ग-दर्शिका के अनुसार डी0एम0एफ0टी0 फण्ड का उपयोग ग्राम सभा/नगर निगम क्षेत्र के वार्ड सभा के अनुशंसा/अनुमोदन के पश्चात् ही की जा सकती है। इस संदर्भ में उन्होंने यह भी कहा की फरवरी 2021 में जिला के सभी पंचायतों में ग्राम सभा आहूत की गई थी जिसमें डी0एम0एफ0टी0 फण्ड के अन्तर्गत योजनाओं का पारित प्रस्ताव डी0एम0एफ0टी0 कार्यालय में सभी प्रखण्ड विकास पदाधिकारियों के माध्यम से प्राप्त हुआ है जिसकी प्रस्तुति PMU टीम द्वारा दी जायेगी।

5. उपायुक्त-सह-अध्यक्ष, DMFT, धनबाद ने सभी माननीय जनप्रतिनिधियों विशेषकर माननीय सांसदगण तथा माननीय विधायकगणों एवं उनके प्रतिनिधियों से आग्रह किया कि जनकल्याण की परियोजनाओं डी0एम0एफ0टी0 फण्ड के अंतर्गत ग्राम सभा/नगर निगम बोर्ड के सुस्पष्ट अनुशंसा के आलोक में लिये जाने का प्रावधान है। बैठक में उन्होंने भाग लेने वाले माननीय जनप्रतिनिधियों से आग्रह किया कि 10 (दस) दिनों के अंदर अपने-अपने क्षेत्राधिकार अंतर्गत परियोजनाओं का ग्राम सभा/नगर निगम क्षेत्र के वार्ड सभा से अनुशंसा/अनुमोदन प्राप्त करते हुए दिनांक 16.03.2021 तक उप विकास आयुक्त, धनबाद को उपलब्ध करायी जाय। ताकि District Mineral Fund के वर्ष 2020-21 के वार्षिक कार्य योजना में इन योजनाओं को शामिल करते हुए न्यास परिषद की अगामी बैठक में स्वीकृति प्राप्त कर उपयोगी योजनाओं के कार्यान्वयन हेतु अग्रेतर कार्रवाई की जा सके।

6. तत्पश्चात उपायुक्त-सह-अध्यक्ष, DMFT, धनबाद के द्वारा जिला योजना पदाधिकारी, धनबाद को वर्ष 2018-19, 2019-20 में किये गये कार्यों का वित्तीय लेखा-जोखा तथा गत वर्ष में 2020-21 में किये गये कार्य/व्यय के लिये न्यास परिषद का अनुमोदन प्राप्त करने से संबंधित एजेन्डा/योजनाओं को प्रस्तुत करने का निर्देश दिया गया।

7. (A) जिला योजना पदाधिकारी, धनबाद के द्वारा वित्तीय वर्ष 2020-21 में District Mineral Fund के अन्तर्गत वित्तीय एवं भौतिक स्थिति का विवरण निम्नवत प्रस्तुत किया गया :-

राशि (करोड़ रु0 में)

01.4.2020 को उपलब्ध अवशेष	वित्तीय वर्ष 2020-21 में प्राप्त संसाधन	कुल उपलब्ध संसाधन	व्यय की गई राशि	अवशेष	01.4.2020 को लंबित योजना	वित्तीय वर्ष 2020-21 में ली गई योजनाओं की सं0	कुल कार्यरत योजनाएं	पूर्ण योजनाएं	अपूर्ण
436.879	293.517	730.396	64.557	665.842	33	0	33	24	09

(B) जिला योजना पदाधिकारी, धनबाद के द्वारा बताया गया कि वित्तीय वर्ष 2018-19 एवं 2019-20 में District Mineral Fund का अंकेक्षण Chartered Accountant KASS & Co. के द्वारा कराया गया जिनके द्वारा समर्पित अंकेक्षण प्रतिवेदन का Abstract निम्नवत है :-

राशि (करोड़ रु0 में)

वर्ष	गतवर्ष का अवशेष	प्राप्त राशि		कुल उपलब्ध संसाधन	व्यय की गई राशि	अवशेष
		Royalty	Interest			
2018-19	516.310	331.608	22.481	870.399	103.144	767.255
2019-20	767.255	395.622	23.403	1186.281	749.401	436.879

निर्णय :- जिला खनिज फाउण्डेशन ट्रस्ट, धनबाद के न्यास परिषद के द्वारा वर्ष 2018-19 एवं 2019-20 के अंकेक्षण प्रतिवेदन में अंकित योजना मद एवं प्रशासनिक व्यय ईकाई में अंकित व्यय का अनुमोदन किया गया।

(C) जिला योजना पदाधिकारी, धनबाद के द्वारा बताया गया कि दिनांक 28.04.2020, दिनांक 16.09.2020, दिनांक 12.06.2020, दिनांक 07.07.2020 एवं दिनांक 11.11.2020 को आयोजित जिला खनिज फाउण्डेशन ट्रस्ट, धनबाद के Managing Committee की बैठक में लिये गये निर्णय के आलोक में धनबाद जिला में कोविड-19 से बचाव एवं रोकथाम के लिये COVID-19 Care Hospital, Testing Lab, Plasma Therephy तथा ICU Bed की स्थापना के लिये निम्न विवरण के अनुसार मो0 454.58213 लाख (चार करोड़ चौवन लाख अन्ठावन हजार दो सौ तेरह) का व्यय District Mineral Fund के तहत व्यय किया गया :-

का व्यय District Mineral Fund के तहत व्यय किया गया :-

क्र0	कार्य विवरणी / उपकरण की खरीद	संख्या	स्वीकृत राशि	व्यय की गई राशि	
1	2	3	4	5	6
1	शहीद निर्मल महतो चिकित्सा महाविद्यालय के COVID care Hospital ,Testing lab , blood bank Plasma therapies 30 bed ICU की सुविधा उपलब्ध कराने से संबंधित कार्य	02 FLO High Therapy Unit Consisting of below Three Parts			
		High flow Therapy Machine 02FLO (EU Version)	05	15,32,730.00	15,32,730.00
		Trolley for High Flow System	05		
		Flow Meter +Clamp+Hose	05		
		FOC ITEM			
		Heated Breathing Tube	05		
		Nasal Inteface Opti flow Cannula	05		
		Auto fead Humidification Chamber	05		
		2	PLASMA APHAERESIS MACHINE	01 Complete set	27,44,000.00
3	ICU Bed Electric	10	10,68,140.00	10,68,140.00	
4	Crush Trolley	02	89,721.00	89,721.00	
5	MULTIPARA MONITOR WITH PROBE	26	21,84,000.00	21,84,000.00	
6	VIDEO LARYGOSCOPE	01	1,07,520.00	1,07,520.00	
7	Rapid Antigen Test Kit	85000	36713600.00	36713600.00	
8	Single Donor Platelet / Plasma Kit	16	1,45,152.00	1,45,152.00	
9	CRYOBATH	01	1,68,000.00	1,68,000.00	
10	Mutipara Monitor Probe Digital	05	420000.00	420000.00	
	Syring Pump Machine	02	103040.00	103040.00	
11	Wall mount for Truscope III Monitor	30	91155.00	91155.00	
12	Syringe Pump Machine	02	103040.00	103040.00	
13	Multy Para Monitor With Probe Digital	05	420000.00	420000.00	
13	wall Mount For Truscope III Monitor	30	91155.00	91155.00	
			45458213.00	4,54,58,213.00	

निर्णय :- जिला खनिज फाउण्डेशन ट्रस्ट, धनबाद के न्यास परिषद के द्वारा वर्ष 2020-21 में धनबाद जिला में कोविड-19 से बचाव एवं रोकथाम के लिये वर्ष 2020-21 में उक्त विवरण के अनुसार किये गये व्यय मो0 454.58213 लाख (चार करोड़ चौवन लाख अन्ठावन हजार दो सौ तेरह) रुपये की घटनोत्तर स्वीकृति प्रदान की गई।

(D) जिला योजना पदाधिकारी, धनबाद के द्वारा बताया गया कि गृह कारा एवं आपदा प्रबंधन विभाग झारखण्ड सरकार के पत्रांक 1560 दिनांक 09.06.2020 के क्रम में दिनांक 12.06.2020 को आयोजित जिला खनिज फाउण्डेशन ट्रस्ट, धनबाद के Managing Committee की बैठक में लिये गये निर्णय के आलोक में धनबाद जिला में 267 मुख्यमंत्री दीदी किचेन के संचालन जून 2020 तक संचालित करने के लिये मो0 53.40 लाख (तिरपन लाख चालीस हजार) रु0 Jharkhand State Livelihood Mission (JSLPS), Dhanbd को विमुक्त किया गया जिसकी घटनोत्तर स्वीकृति जिला खनिज फाउण्डेशन ट्रस्ट, धनबाद के न्यास परिषद के द्वारा प्रदान की गई।

(E) जिला योजना पदाधिकारी, धनबाद के द्वारा बताया गया कि दिनांक 28.04.2020 को आयोजित जिला खनिज फाउण्डेशन ट्रस्ट, धनबाद के Managing Committee की बैठक में लिये गये निर्णय के आलोक में सदर अस्पताल (रन्धीर वर्मा चौक), धनबाद में स्थापित Dialysis Centre में

विद्युत संयोग देने हेतु LT XLPE Cable लगाने के लिए कार्यपालक अभियंत, विद्युत आपूर्ति प्रमण्डल, धनबाद को उनके द्वारा समर्पित तकनीकी स्वीकृति प्रदत्त प्राक्कलन के आलोक में मो0 2,18,595 (Two Lacs eighteen thousand five hundred ninety five) विमुक्त किया गया जिसकी घटनोत्तर स्वीकृति जिला खनिज फाउण्डेशन ट्रस्ट, धनबाद के न्यास परिषद के द्वारा प्रदान की गई।

(F) जिला योजना पदाधिकारी, धनबाद के द्वारा बताया गया कि दिनांक 07.07.2020 को आयोजित जिला खनिज फाउण्डेशन ट्रस्ट, धनबाद के Managing Committee की बैठक में लिये गये निर्णय के आलोक में धनबाद नगर निगम को निम्न मशीनों/उपकरणों के लिये Gem Portal पर अंकित दर के अनुरूप वर्ष 2018-19 में District Mineral Fund के अन्तर्गत प्रशासनिक स्वीकृति प्रदान किया गया था जिसमें Operation & Maintenance के लिये राशि का प्रावधान नहीं होने के कारण निविदा आमंत्रित कर इन मशीनों/उपकरणों का क्रय किया गया जिसके आलोक में निम्न विवरण के अनुसार पूर्व प्रदत्त प्रशासनिक स्वीकृति की राशि में वृद्धि हो गई :-

क्र0	उपकरण/मशीन का नाम	सं0	Gem Portal पर	निविदा पर निर्धारित दर	अन्तर राशि
1	Truck Mounted Sweeping Machine (Roots)	03	2,23,84,500.00	2,68,74,500.00	44,90,000.00
2	Self-propelled ride on sweeping machine	02			

निर्णय :- जिला खनिज फाउण्डेशन ट्रस्ट, धनबाद के न्यास परिषद के द्वारा वर्ष 2018-19 में धनबाद नगर निगम को उक्त मशीनों/उपकरणों के क्रय/आपूर्ति के लिये District Mineral Fund के अन्तर्गत बढ़ोतरी की राशि मो0 44.90 लाख (चौवालीस लाख नब्बे हजार) रु0 की घटनोत्तर स्वीकृति प्रदान की गई।

(G) जिला योजना पदाधिकारी, धनबाद के द्वारा बताया गया कि दिनांक 12.02.2021 को आयोजित जिला खनिज फाउण्डेशन ट्रस्ट, धनबाद के Managing Committee की बैठक में लिये गये निर्णय के आलोक में COVID-19 काल में विभिन्न राज्यों से धनबाद जिला में आये प्रवासी मजदूरों/छात्रों तथा स्थानीय आमजनों की सुविधा व्यवस्था हेतु विभिन्न स्थानों में पण्डाल, बैरिकेडिंग, टेबल-कुर्सी एवं अन्य सामग्रियों की आपूर्ति/अधिष्ठापन का कार्य हेतु जिला नजारत उप समाहर्ता, धनबाद के माध्यम से निम्न विपत्र भुगतान हेतु प्राप्त हुआ है :-

क्रमांक	जिला नजारत उप समाहर्ता, धनबाद का पत्रांक/दिनांक	विपत्रों की सं0	विपत्रों की सं0 में सन्निहित राशि	अभ्युक्ति
1	पत्रांक 38 दिनांक 27.01.2021	09	47,52,500.00	घटनोत्तर स्वीकृति हेतु प्रस्ताव
2	पत्रांक 41 दिनांक 02.02.2021	11	72,48,490.00	
कुल (एक करोड़ बीस लाख नौ सौ) नब्बे)			1,20,00,990.00	

निर्णय :- सचिव, खान मंत्रालय भारत सरकार के पत्र सं0-DO No-7/2/2020-MIV दिनांक 28.03.2020 के आलोक में District Mineral Fund के अन्तर्गत उपलब्ध राशि की 30% अधिसीमा के अन्तर्गत कोविड-19 से संबंधित कार्यों के लिये व्यय किये जाने की अनुमान्यता के परिपेक्ष्य में कोविड-19 महामारी के दौरान कोविड चेकअप एवं विभिन्न राज्यों से धनबाद जिला में आये प्रवासी मजदूरों/छात्रों तथा स्थानीय आमजनों की सुविधा व्यवस्था हेतु विभिन्न स्थलों यथा-गोल्फ ग्राउण्ड, रेलवे स्टेशन, पी0एम0सी0एच0 एवं सदर हॉस्पिटल में पण्डाल, बैरिकेडिंग, टेबल-कुर्सी एवं अन्य सामग्रियों की आपूर्ति/अधिष्ठापन से संबंधित किये गये आकस्मिक कार्यों के लिये District Mineral Fund के अन्तर्गत व्यय की गई राशि मो0 120.0099 लाख (एक करोड़ बीस लाख नौ सौ नब्बे) रु0 की जिला खनिज फाउण्डेशन ट्रस्ट, धनबाद के न्यास परिषद के द्वारा घटनोत्तर स्वीकृति प्रदान किया गया।

(H) जिला योजना पदाधिकारी, धनबाद के द्वारा बताया गया कि दिनांक 28.04.2020 को आयोजित जिला खनिज फाउण्डेशन ट्रस्ट, धनबाद के Managing Committee की बैठक में

लिये गये निर्णय के आलोक में कार्यपालक अभियंता, पेयजल एवं स्वच्छता प्रमण्डल सं०-1, धनबाद से प्राप्त प्रस्ताव के अनुरूप ग्राम सभा से स्वीकृति की प्रत्याशा में वर्ष 2019-20 में पेयजल आलोक में District Mineral Fund के अन्तर्गत पेयजलापूर्ति से संबंधित निम्नांकित योजनाओं की प्रशासनिक स्वीकृति प्रदान की गई थी :-

क्र०	योजना / प्रस्ताव की विवरणी	प्राक्कलित राशि	अभ्युक्ति
1	2	3	4
1	Renovation of Kalipahari north mini pipe water supply scheme in Nirsa Block under D.W. & S. Division 1 Dhanbad	4,84,000.00	योजना ग्राम सभा से पारित नहीं है।
2	Renovation of Baidhnathpur mini pipe water supply scheme in Nirsa Block under D.W. & S. Division 1 Dhanbad	4,95,300.00	
3	Renovation of Marma mini pipe water supply scheme in Nirsa Block under D.W. & S. Division 1 Dhanbad	1,89,100.00	
4	Renovation Madandih mini pipe water supply scheme in Nirsa Block under D.W. & S. Division 1 Dhanbad	1,77,800.00	
5	Renovation of Gopalganj mini pipe water supply scheme in Nirsa Block under D.W. & S. Division 1 Dhanbad	1,77,800.00	
6	Renovation of Fatehpur mini pipe water supply scheme in Nirsa Block under D.W. & S. Division 1 Dhanbad	1,77,800.00	

निर्णय :- जिला खनिज फाउण्डेशन ट्रस्ट, धनबाद के न्यास परिषद के द्वारा वर्ष 2019-20 में District Mineral Fund के अन्तर्गत पेयजलापूर्ति से संबंधित उक्त प्रशासनिक स्वीकृति प्रदत्त योजनाओं की घटनोत्तर स्वीकृति इस शर्त के साथ प्रदान किया गया कि उक्त योजनाओं को ग्राम सभा से पारित होने के उपरान्त ही कार्यकारी एजेन्सी को देय राशि विमुक्त किया जायेगा।

(II) जिला योजना पदाधिकारी, धनबाद के द्वारा बताया गया कि COVID-19 महामारी के कारण District Mineral Fund के अन्तर्गत वर्ष 2020-21 में किसी भी विकास योजनाओं की प्रशासनिक स्वीकृति प्रदान नहीं की गई बल्कि पूर्व स्वीकृत एवं कार्यान्वित योजनाओं के लिये राशि विमुक्त किया गया है जिसके आलोक में वर्ष 2020-21 के लिये भी पूर्व निर्धारित दर पर पूर्व Audit Agency KASG & CO., Dhanbad से कराये जाने का प्रस्ताव है। जिला खनिज फाउण्डेशन ट्रस्ट, धनबाद के न्यास परिषद के द्वारा इस प्रस्ताव का अनुमोदन किया गया।

8. उपायुक्त-सह-अध्यक्ष, DMFT, धनबाद के द्वारा वर्ष 2021-22 के लिये District Mineral Fund की वार्षिक कार्य योजना तैयार करने हेतु स्वास्थ्य एवं शिक्षा प्रक्षेत्र से संबंधित विभिन्न ग्राम सभाओं से पारित योजनाओं का विवरण प्रस्तुत करने का निर्देश श्री नितिन कुमार, Team Leader PMU (DMFT) को दिया गया। PMU (DMFT) के द्वारा आगामी वित्तीय वर्ष 2020-21 के लिये निम्न क्षेत्रों में योजनाओं का चयन प्रधानमंत्री खनिज क्षेत्र कल्याण योजना (PMKKKY) के अन्तर्गत खनन प्रभावित क्षेत्रों के विकास हेतु कार्यान्वित किया जा सकता है :-

- शिक्षा- लीडर विद्यालय से संबंधित विभिन्न civil Work, learning tools एवं labs के अधिष्ठापन हेतु योजनाओं पर लगभग 40 प्रतिशत का व्यय किया जा सकता है।
- स्वास्थ्य- दस मॉडल सामुदायिक स्वास्थ्य केन्द्रों एवं सदर अस्पताल, धनबाद से संबंधित civil, equipment एवं supplies पर लगभग 30 प्रतिशत का व्यय किया जा सकता है।
- Livelihood संबंधित योजनाओं पर लगभग 05 प्रतिशत का व्यय किया जा सकता है।
- पर्यावरण संरक्षण संबंधित योजनाओं पर लगभग 10 प्रतिशत का व्यय किया जा सकता है।
- कृषि संबंधित योजनाओं पर लगभग 05 प्रतिशत का व्यय किया जा सकता है।
- आधारभूत संरचनाओं पर लगभग 10 प्रतिशत का व्यय किया जा सकता है।

- तत्पश्चात् PMU (DMFT) team के द्वारा शिक्षा एवं स्वास्थ्य प्रक्षेत्र के vision plan, 2023 का प्रस्तुतीकरण दिया गया।

- PMU team के द्वारा प्रखण्डवार ग्राम सभा से प्रस्तावित/पारित योजनाओं का भी प्रस्तुतीकरण के माध्यम न्यास परिषद की बैठक में उपस्थित सभी जनप्रतिनिधिगण एवं पदाधिकारियों को जानकारी प्रदान की गई जो निम्नवत् है:-

क्रमांक	प्रखण्ड का नाम	ग्राम सभा द्वारा अनुमोदित योजनाएँ
1	बलियापुर	1) Education- Infrastructure/Facilities in Leader School like • Paver Block in school premises • ICT Lab and Smart Class • Library • Assembly Hall • Sports facilities • Fire Extinguisher • Additional classrooms • Toilets 2) Public Library 3) Provision of Eggs in MDM 4) Model Health Centre
2	कलियासोल	1) Education- Leader School Infrastructure like • Additional classrooms • Toilets • Libraries • Playgrounds • Smart Class Library • Assembly Hall 2) Ponds Rejuvenation 3) Strengthening nutrition services at AWC (Anganwadi Centre) 4) Model 24*7 Health Centre 5) Library in block headquarter 6) Lift Irrigation
3	तोपचांची	1. Education- Leader School Infrastructure like • Smart Class • Sport & Physical Fitness Trainers & Related Equipment • Library and Computer Labs • Construction of Toilets in School • Attractive Kitchen • Principal's Room and Staff Room • Assembly Hall and Auditorium • Dining Room • Cycle Stands • Vocational training/NCC • Common Sport Ground • Sanitary Pad Vending Machine • Deep Boring 2. Ambulance Services 3. Water Purification system 4. Strengthening Equipment in AWC
4	निरसा	1) Leader School/ Education/ Additional land for School • Smart Class and computer labs • Sports related facilities • Library

		• Construction of Toilets in School • Principal's Room and Staff Room • Assembly Hall and Auditorium • Dining Room • Cycle Stands • Deep Boring • Solar Electricity 2) Livelihoods 3) Health Centre upgradation 4) Check Dam 5) Public Library 6) Dobha Nirman
5	वाघमारा	1) Education- Leader school infrastructure upgradation like • Boundary wall construction • Running water facility • Bench and desks • Laboratory • Toilet with soak pits • Staff room, Hall and library • Solar light installation in school • Teachers, night guard, sanitation workers, gardener, peon, required • Additional classrooms • Sports equipment • Whitewash in schools • Black board • CCTV camera installation • School building repairing • Paver block • Notice board • Electricity connection • Smart class • Handwash unit • Hostel facility • Beautification of schools • NCC & scout guide • Tree plantation in school • Storeroom • Cycle stand 2) Livelihoods and Skill development • Skill development training- Establishment of small units for stitching units, incense stick units, Candle making unit, etc • Trainings proposed – beauty parlour, papad making, bangle making, soap making, rice puff making, patta making, etc 3) Agriculture & allied • Support to farmers for floriculture • Gobar gas plant • Training on mushroom production • Fish farming/Dairy/Poultry 4) Drinking water • Water tank construction 5) Cleaning and sanitation

		• Lake cleaning • Lane cleaning 6) Pollution control • Fogging machine 7) Community library/ public library 8) Sanitary pad disposal machine 9) Health • Upgradation of CHC Baghmara as model health centre • SHC repairing & construction • Laboratory in PHC • Security guard and Cleaning staff • X-ray machines • Staff quarters • Additional Doctor and Nurses • Ambulance
6	गोविन्दपुर	1) Education- Leader School facilities/infrastructure like- • Smart Class • Sport & Physical Fitness Trainers & Related Equipment • Library and Computer Labs • Construction of Toilets in School • Attractive Kitchen • Principal's Room and Staff Room • Assembly Hall and Auditorium • Dining Room • Cycle Stands • Vocational training/NCC • Common Sport Ground • Sanitary Pad Vending Machine • Deep Boring for water supply in schools 2) Health- • Upgrading CHC Govindpur • Ambulance • Enhancing services and facilities at SHC and PHCs 3) Livelihoods- Sewing Machine unit for SHGs 4) Nutrition- Anganwadi Centre Strengthening 5) Bio-Medical Waste Disposal
7	ग्यारकुण्ड	1) Health- • Making a model health centre in block • Upgrading facilities in PHC and SHC 2) Nutrition- Strengthening AWCs 3) Education- • Repair/construction of School Building • Computer Lab • Toilet • Play-ground • Handwashing unit in school • Library and Integrated Lab • Auditorium 4) Training Centre for SHG
8	धनबाद	1) Education- Leader school Infrastructure like • Smart Class • Library • Assembly Hall • Fire Extinguisher • ICT Lab

		• Toilets • New classrooms • Deep boring for water supply in school 2) Health- • Developing CHC as 24*7 Facility and Sadar Hospital as model District Hospital
9	पूर्वी टुण्डी	1) Education- Leader school infrastructure upgradation like • Separate toilet for Male and Female Teachers • Smart Class • Sport & Physical Fitness Trainers & Related Equipment • Library and Computer Labs • Construction of Toilets in School • Attractive Kitchen • Principal's Room and Staff Room • Assembly Hall and Auditorium • Dining Room • Cycle Stands 2) Deep Boring for household water supply 3) Irrigation facility in farms 4) Health- Developing health centres
10	टुण्डी	1) Education- Leader School Infrastructure like • Smart Class • Sport & Physical Fitness Trainers & Related Equipment • Library and Computer Labs • Construction of Toilets in School • Attractive Kitchen • Principal's Room and Staff Room • Assembly Hall and Auditorium • Dining Room • Cycle Stands • Vocational training/NCC • Common Sport Ground • Sanitary Pad Vending Machine • Deep Boring 2) Ambulance Services 3) Strengthening Equipment in AWC 4) Model Health Centre

निर्णय :- जिला खनिज फाउण्डेशन ट्रस्ट, धनबाद के न्यास परिषद के द्वारा ग्राम सभा से पारित उक्त योजनाओं को District Mineral Fund के अन्तर्गत वर्ष 2020-21 के लिये वार्षिक कार्य योजना में शामिल करते हुये उक्त योजनाओं के कार्यान्वयन से संबंधित प्रस्ताव का अनुमोदन प्रदान किया गया।

9. जिला खनिज फाउण्डेशन ट्रस्ट, धनबाद के न्यास परिषद के द्वारा District Mineral Fund के अन्तर्गत वर्ष 2020-21 के लिये ग्राम सभा से पारित अन्य प्रक्षेत्रों की योजनाये जो Annexure-I में संलग्न है, को वार्षिक कार्य योजना, 2020-21 में शामिल करते हुये इन योजनाओं की कार्यान्वयन कराने की स्वीकृति प्रदान किया गया।

10. जिला योजना पदाधिकारी, धनबाद के द्वारा बताया गया कि धनबाद जिला में कुपोषण की स्थिति चिंताजनक है एवं धनबाद जिला के पूर्वी टुण्डी प्रखण्ड में सर्वेक्षण के दौरान सबसे अधिक कुपोषित बच्चे पाये गये हैं जिन्हें कुपोषण से मुक्त करना मानवता के हित में है। दिनांक 04.03.2021 को जिला खनिज फाउण्डेशन ट्रस्ट, धनबाद के प्रबंधकीय समिति की बैठक में लिये निर्णय के आलोक में Pilot Project के रूप में धनबाद जिला के पूर्वी टुण्डी प्रखण्ड के बच्चों को कुपोषण से मुक्त करने के लिये Mobile Nutrition Van के क्रय हेतु जिला खनिज फाउण्डेशन ट्रस्ट, धनबाद के न्यास परिषद के द्वारा स्वीकृति प्रदान किया गया।

11. उपायुक्त-सह-अध्यक्ष, DMFT, धनबाद के द्वारा न्यास परिषद में उपस्थित माननीय विधायकगणों एवं जनप्रतिनिधियों को सुझाव देने के लिये संबोधन हेतु आमंत्रित किया गया जिसके आलोक में निम्न माननीय विधायकगणों एवं जनप्रतिनिधियों के द्वारा क्रमवार निम्न विवरण के अनुसार संबोधन दिया गया :-

(क) श्रीमती पूर्णिमा नीरज सिंह, माननीय विधायक, झरिया विधान सभा क्षेत्र के द्वारा बताया गया कि फिलहाल DMFT मद से स्वास्थ्य एवं शिक्षा पर क्रमशः 40 प्रतिशत एवं 30 प्रतिशत खर्च हो रहा है। उनके द्वारा प्रदूषण नियंत्रण पर खर्च किये जाने पर जोर दिया गया क्योंकि झरिया काफी प्रदूषण प्रभावित क्षेत्रों में शामिल है। माननीय विधायक के द्वारा धनबाद नगर निगम द्वारा Sweeping Machine के क्रय किये जाने पर इसके व्यवहारिकता पर प्रश्न उठाया गया। बताया गया कि धनबाद नगर निगम में कार्यरत झाड़ूकश को कई माह से वेतन का भुगतान नहीं किया गया है तथा बहुतों को निगम से कार्यमुक्त किये जाने का भी मामला उठाया गया। झरिया स्वास्थ्य केन्द्र का हस्तांतरण अभी तक नहीं किये जाने पर दोषी पदाधिकारियों पर कार्रवाई किये जाने की मांग माननीय विधायक के द्वारा किया गया। आर0एस0पी0 कॉलेज, झरिया के बारे में उन्होंने बताया कि आर0एस0पी0 कॉलेज जिले का एक धरोहर रहा है तथा आम जनता का भावनात्मक जुड़ाव इस कॉलेज से रहा है। अतएव आर0एस0पी0 कॉलेज, झरिया का अस्तित्व बनाये रखा जाना चाहिए। कुपोषण के बारे में माननीय विधायक के द्वारा बताया गया कि झरिया के गरीब परिवार के बच्चे रोजाना कोयला चुन-गुनकर दैनिक मजदूरी के साथ अपना जीविका चलाते हैं। अतः DMFT के तहत झरिया क्षेत्र में भी कुपोषण मुक्ति की योजनायें ली जानी चाहिये। COVID-19 के दौरान झरिया क्षेत्र में दाल भात की 07 दुकान खोली गयी थी, जो अभी बंद कर दिया गया है। महिलाओं को आत्मनिर्भर बनाने के दिशा में SHG को मार्केटिंग की समुचित व्यवस्था किये जाने की बात कही गई।

(ख) श्री इन्द्रजीत महतो, माननीय विधायक, सिन्दरी विधान सभा क्षेत्र के द्वारा बताया गया कि DMFT से संचालित योजनाओं को गुणवत्तायुक्त कार्यान्वित किये जाने पर बल दिया जाय जिससे कि आने वाले दिनों में धनबादवासी को ये लगे कि धनबाद जिले में विकास किया गया है जिस तरह से न्यू टाउन हॉल का कार्यकलाप बदला है, पूरे जिले का कार्यकलाप भी बदला जाय। बलियापुर तथा गोविन्दपुर प्रखण्ड में 30-30 बेड का स्वास्थ्य केन्द्र बनकर तैयार है। दोनों स्वास्थ्य केन्द्रों को DMFT FUND के माध्यम से मॉडल स्वास्थ्य केन्द्र का तोहफा दिये जाने की बात माननीय विधायक के द्वारा किया गया। चांदकुईया में स्थित अस्पताल को भी सुव्यवस्थित कर चलाया जाय तो इससे अगल-बगल के ग्रामिणों को स्वास्थ्य सेवाओं का लाभ मिल सकेगा। शिक्षा के क्षेत्र में भी माननीय विधायक के द्वारा एक मजबूत पहल किये जाने पर जोर दिया गया जिसके तहत हर प्रखण्ड में संसाधनयुक्त सार्वजनिक पुस्तकालय (Library) बनाये जाने की बात कही गई ताकि ग्रामीण छात्र-छात्राएँ ज्ञान अर्जित कर सकें। कृषि के क्षेत्र में भी अन्नदाताओं को आत्मनिर्भर/स्वावलंबी बनाने हेतु बड़े पैमाने पर रोजगार सृजन करने पर जोर दिया गया। साथ ही दामोदर नदी तथा बराकर नदी के बीच में 30 कि0मी0 की दूरी को नहर के माध्यम से दोनों नदी को जोड़ने से एक बड़े भूभाग पर पानी के उपयोग से ग्रामीण किसान स्वावलंबी बन सकते हैं। खान उत्खनन से प्रभावित क्षेत्र के अगल-बगल के क्षेत्रों में जलाशय प्रभावित हुई है। खेती कार्य भी प्रभावित हुआ है। जिले के कोयला क्षेत्र में माईस है। माईस के अन्दर पीट वाटर को खेतों में पहुंचाये जाने से खेती की संभावना बढ़ेगी, इस ओर भी माननीय विधायक ने ध्यान आकृष्ट कराया। खनन प्रदूषण के रोक-थाम के निमित्त प्रत्येक प्रखण्ड में लोगों के लिये एक पार्क का निर्माण सरकारी जमीन चिन्हित करते हुए किये जाने की बात कही गई। साथ ही खेल-कूद को बढ़ावा देने के निमित्त प्रत्येक प्रखण्ड में एक स्टेडियम के निर्माण को भी आवश्यक बताया गया। साथ ही प्रत्येक प्रखण्ड में सर्वसुविधायुक्त विवाह मंडप का भी निर्माण कराये जाने की बात कही गई। रोजगार के सृजन के निमित्त स्वयं सहायता ग्रुप में कैसे ज्यादा से ज्यादा लोग जुड़े ताकि उन्हें स्वावलंबी बनाया जा सके। जिले के मुख्य चौक-चौराहे में High Mask Light के अधिष्ठापन पर माननीय विधायक के द्वारा बल दिया गया। साथ ही प्रत्येक प्रखण्ड में एक Cold Storage के निर्माण को भी आवश्यक बताया गया। स्वास्थ्य के संदर्भ में माननीय विधायक के द्वारा बताया गया कि NH-2 रोड़ पर आये दिन दुर्घटना होती रहती है।

गोविन्दपुर-बरवाअड्डा रोड़ पर एक Trauma Centre के निर्माण को भी माननीय विधायक के द्वारा आवश्यक बताया गया।

धनबाद-भूर्इफोड़ से सिन्दरी गोशाला ओ०पी०-काण्डा-बिनोद विहारी महतो कॉलेज-बड़ा दाहा होते हुए गोशाला ओ०पी० चौक तक 30-35 वर्ष पूर्व रोड़ बनी है। 3-4 कि०मी० सड़क नहीं बन पाया है। उक्त 3 कि०मी० रोड़ बन जाने से ट्रफिक जाम से मुक्ति मिल जायेगी। उक्त 3 कि०मी० रोड़ बनाने की आवश्यकता पर माननीय विधायक के द्वारा जोर दिया गया।

(ग) श्री मथुरा प्रसाद महतो, माननीय विधायक, टुण्डी विधान सभा क्षेत्र के द्वारा बताया गया कि स्वास्थ्य सेवा में बहुत सुधार करने की आवश्यकता है। केवल अस्पताल भवन बनाने से स्वास्थ्य सेवायें बहाल नहीं हो जाती जबतक डॉक्टर/नर्स/ए०एन०एम०/पारा मेडिकल की न्युक्ति न किया जाय। साथ ही गांव की दृघकालीन योजना DMFT मद से लेने पर जोर दिया गया। साथ ही बिना ग्राम सभा के योजना स्वीकृति किये जाने पर माननीय विधायक ने नारजगी व्यक्त किया गया। टुण्डी स्वास्थ्य केन्द्र का निर्माण कर लिया गया है किन्तु परिसर में जंगल-झाड़ को साफ-सुथरा कर सुव्यवस्थित किये जाने पर बल दिया गया। DMFT मद का उपयोग स्थानीय रूप से लिये जाने पर बल दिया गया। तोपचांची झील जो झमाड़ा के अन्तर्गत आता है, को भी पूर्णोद्धार किये जाने की बात कही गयी ताकि स्थानीय ग्रामीणों को रोजगार का अवसर प्राप्त हो सके। टुण्डी गरम कुण्ड को भी विकसित किये जाने पर माननीय विधायक के द्वारा बल दिया गया। साथ ही Village Mart के अधिष्ठापन किये जाने की बात कही गयी, जिससे की ग्रामीणों द्वारा किये गये सभी प्रकार के उत्पादन उसी Mart में उपलब्ध हो सके। साथ ही दीदी किचेन को सुव्यवस्थित ढंग से संचालित किये जाने की बात कही गयी।

(घ) तोपचांची प्रमुख के द्वारा बताया गया कि तोपचांची प्रखण्ड में आदिम जनजाति के लोग निवास करते हैं। एक मॉडल स्वास्थ्य केन्द्र तोपचांची में बनाये जाने को आवश्यक बताया गया। साथ ही तोपचांची में निर्मित विवाह मंडप को सुव्यवस्थित ढंग से क्रियाशील बनाया जाय।

(ङ) बलियापुर प्रमुख के द्वारा बताया गया कि प्रखण्ड मुख्यालय में साफ-सफाई में आवश्यक सुधार किये जाने की बात बताई गयी। प्रखण्ड में साफ-सफाई के लिये कर्मचारी उपलब्ध नहीं है केवल सप्ताह में एक दिन ही साफ-सफाई होती है। साथ ही जलापूर्ति योजना की अधिष्ठापन के लिये जो गढ़वा PHED के द्वारा किया गया है उस गढ़वा को लेवलिंग किया जाय ताकि दुर्घटना से बचा जा सके।

(च) बाघमारा प्रमुख के द्वारा बताया गया कि बी०के० राय महिला कॉलेज में कमरों की स्थिति काफी दयनीय है। दो शिफ्ट में पठन-पाठान का कार्य उक्त कॉलेज में किया जाता है। कॉलेज में मरम्मत की आवश्यकता है। साथ ही बाघमारा उत्क्रमित मध्य विद्यालय की दशा भी काफी दयनीय है। इसमें भी सुधार की आवश्यकता बतायी गयी है। हरिणा-भीमकनाली रोड़ का चौड़ीकरण भी जनहित में आवश्यक बताया गया। प्रदूषण नियंत्रण की ओर प्रमुख के द्वारा बताया गया कि बहियारडीह में दोनों रोड़ पर आउटसोर्सिंग कम्पनी कोयला उत्खनन के काम में लगी है। यह क्षेत्र बी०सी०सी०एल० एरिया 3 के अंतर्गत आता है किन्तु पानी का झिड़काव नियमित रूप से नहीं किया जाता है।

(छ) गोविन्दपुर प्रखण्ड के पथुरिया पंचायत के प्रधान (पूर्व मुखिया) श्री मोबिन अंसारी के द्वारा सुझाव दिया गया कि DMFT मद से प्रत्येक पंचायत में 02 योजनाओं का चयन किया जाय। गोविन्दपुर प्रखण्ड में एक सुलभ शौचालय, गोविन्दपुर बाजार में एक सुलभ शौचालय के निर्माण को जनहित में आवश्यक बताया। साथ ही जिला परिषद से निर्माणाधीन को DMFT मद से बनाये जाने की बात बतायी गयी। साथ ही गोविन्दपुर प्रखण्ड अन्तर्गत रेजली बांध के सौन्दर्यीकरण कराते हुए इसे पर्यटक स्थल बनाये जाने पर बल दिया गया।

(ज) तोपचांची प्रखण्ड के दुमदुमी पंचायत के प्रधान (पूर्व मुखिया) श्री विकास कुमार महतो के द्वारा बताया गया कि वर्ष 2018 में भी ग्राम सभा के माध्यम से तोपचांची झील को

विकसित किये जाने की योजना बनी थी किन्तु उक्त योजना अभी तक प्रारंभ नहीं हुआ। यह झील सन् 1924 में बना है। गेस्ट हॉल की स्थिति बहुत दयनीय है। साथ ही सभी स्कूलों में बेटी बचाओं बेटी पढ़ाओं योजना अन्तर्गत नेपकिन वितरण किये जाने पर जोर दिया गया

(झ) एग्यारकुण्ड प्रखण्ड के एग्यारकुण्ड उत्तर पंचायत के प्रधान (पूर्व मुखिया) श्रीमती काकुली मुखर्जी के द्वारा बताया गया कि DMFT मद से उनके पंचायत में योजना नहीं लिया गया है। महिलाओं को JSLPS के तहत महिला समूह/तेजस्वीनी समूह को क्रियाशील बनाने के निमित्त उनके पंचायत में सामुदायिक केन्द्र का निर्माण कराये जाने की बात कही गयी ताकि ग्रामीण गरीब बच्ची का विवाह के लिये उसका परियोग किया जा सके।

(ज) बलियापुर प्रखण्ड के जगदीशपुर पंचायत के प्रधान (पूर्व मुखिया) के द्वारा बताया गया कि तत्कालीन उपायुक्त, धनबाद श्री अजय कुमार सिंह के कार्यकाल में प्रधानखंता में आयोजित जनता दरवार के क्रम में 10 वर्ष पूर्व एक स्वास्थ्य केन्द्र निर्मित है, जिसपर फिलहाल सी0आर0पी0एफ0 का कब्जा जमा हुआ है। उक्त स्वास्थ्य केन्द्र को खाली कराये जाने की मांग मुखिया द्वारा किया गया। साथ ही प्रधानखंता से महलबनी तक रोड़ बनाये जाय इससे दो प्रखण्ड को आपस में जोड़ा जा सकेगा।

(त) निरसा प्रखण्ड के पल्हारपुर पंचायत के प्रधान (पूर्व मुखिया) के द्वारा बताया गया कि निरसा-गोविन्दपुर जलापूर्ति योजना 2020 तक नल से पानी उपलब्ध कराने वाली योजना को शीघ्रातिशीघ्र पूर्ण कराये जाने पर बल दिया गया। मुखिया के द्वारा बताया गया कि निरसा पंचायत में स्वास्थ्य केन्द्र नहीं है। पाण्डू रानी तालाब से 02 गांव में पानी की आपूर्ति की जाती है यदि इसका जिर्णोद्धार हो तो अच्छा होगा। साथ ही निरसा खदान का पीट वाटर को व्यवहार में लाने के लिये ई0सी0एल0 से अनुरोध किया जाय। एम0पी0एल0 के द्वारा Ash के दुलाई से प्रदूषण की मात्रा काफी बढ़ रही है, जिससे ग्रामीणों को सांस/खुजली जैसी बिमारी बढ़ रही है।

(थ) धनबाद प्रखण्ड के सियालगुदरी पंचायत के प्रधान (पूर्व मुखिया) के द्वारा प्रखण्ड में पानी की समस्या को गंभीर बताया गया। सियालगुदरी पंचायत में पानी का टैंक निर्माणाधीन है। पानी कनेक्सन के लिये PHED-2 को हर घर नल के माध्यम से पानी उपलब्ध कराने हेतु लिखा गया है किन्तु PHED-2 के द्वारा अभी तक कोई अग्रत्तर कार्रवाई नहीं की गई है। नगर निगम के द्वारा पुटकी थाना तक स्ट्रीट लाईट की व्यवस्था की गई है। थाना से सदर प्रखण्ड तक रोशनी की व्यवस्था नगर निगम से कराये जाने का अनुरोध किया गया। साथ ही बी0सी0सी0एल0 के पीट वाटर को तालाब तक पहुंचाने से काफी हद तक ग्रामीणों को पानी की समस्या कम होगी, इस निमित्त बी0सी0सी0एल0, प्रबंधन से वार्ता किये जाने पर जोर दिया गया।

अन्त में धन्यवाद ज्ञापन सहित उपायुक्त-सह-अध्यक्ष, DMFT, धनबाद के द्वारा बैठक के कार्यवाही समाप्ति की घोषणा की गई।

(6.3.2021)
जिला खनन पदाधिकारी,
धनबाद।

जिला योजना पदाधिकारी
-सह-नोडल पदाधिकारी, DMFT,
धनबाद।

उप विकास आयुक्त
-सह-सचिव, DMFT,
धनबाद।

उपायुक्त-सह-अध्यक्ष, DMFT,
धनबाद।

ज्ञापांक :- 46/DMFT

धनबाद, दिनांक 06.03.2021

प्रतिलिपि :- सभी संबंधित पदाधिकारियों को सूचनार्थ एवं आवश्यक कार्रवाई हेतु प्रेषित।
प्रतिलिपि :- जिला खनिज फाउण्डेशन ट्रस्ट, धनबाद के न्यास परिषद के सभी सदस्यों को सूचनार्थ एवं आवश्यक कार्रवाई हेतु प्रेषित।

उपायुक्त-सह-अध्यक्ष, DMFT,
धनबाद।

दिनांक 28.04.2020 को उपायुक्त, धनबाद की अध्यक्षता में धनबाद जिला खनिज फाउन्डेशन ट्रस्ट प्रबंधकीय समिति की बैठक की कार्यवाही :-

जिला खनिज फाउन्डेशन ट्रस्ट प्रबंधकीय समिति की बैठक में निम्न सदस्य एवं पदाधिकारियों ने भाग लिया :-

1. वरीय पुलिस अधीक्षक, धनबाद।
 2. वन प्रमण्डल पदाधिकारी, धनबाद।
 3. उप विकास आयुक्त, धनबाद।
 4. सिविल सर्जन, धनबाद।
 5. जिला पंचायती राज पदाधिकारी, धनबाद
 6. जिला खनन पदाधिकारी, धनबाद।
- अन्य पदाधिकारी :-
1. निदेशक, डी0आर0डी0ए0-सह- वरीय पदा0 DMFT, धनबाद।
 2. जिला योजना पदाधिकारी, धनबाद।
 3. कार्यपालक अभियंता, पेयजल एवं स्वच्छता प्रमण्डल 01, धनबाद।
 4. कार्यपालक अभियंता, पेयजल एवं स्वच्छता प्रमण्डल 02, धनबाद।

सर्वप्रथम बैठक में उपस्थित सभी सदस्य एवं पदाधिकारियों का स्वागत करते हुए बैठक से संबंधित प्रस्ताव का कार्य सूची सभी सदस्यों को उपलब्ध कराते हुए बैठक की कार्यवाही प्रारम्भ किया गया। जिसपर विन्दुवार निम्न प्रकार विचार किया गया :-

(1) कार्यपालक अभियंता, पेयजल एवं स्वच्छता प्रमण्डल सं0 01 धनबाद का पत्रांक 421 दिनांक 24.04.2020 से प्राप्त प्रस्ताव

कार्यपालक अभियंता, पेयजल एवं स्वच्छता प्रमण्डल 01 धनबाद के द्वारा आगामी ग्रीष्म ऋतु को देखते हुए निम्न योजनाओं का तकनीकी स्वीकृत प्राक्कलन उपलब्ध कराते हुए DMFT निधि से कार्यान्वयन हेतु अनुरोध किया गया है :-

योजनाओं की विवरणी

क्र0	योजना / प्रस्ताव की विवरणी	प्राक्कलित राशि	अभ्युक्ति
1	2	3	4
1	Action plan for repairing of 4183 T/Well to face to coming summer in Govindpur, Agarkund, Kaliyasole and Nirsa block under D.W. & S. Division 1 Dhanbad	43,80,588.00	योजना ग्राम सभा से पारित नहीं है।
2	Action Plan for Changing of 582 rotten riser pipe of T/well to face coming summer in Govindpur, Agarkund, Kaliyasole and Nirsa block under D.W. & S. Division 1 Dhanbad	71,02,146.00	
3	Action plan for Relcocation of defunct of 151 T/Well to face coming summer under in Govindpur, Agarkund, Kaliyasole and Nirsa block under D.W. & S. Division 1 Dhanbad	1,08,66,866.00	
4	Renovation of Kalipahari north mini pipe water supply scheme in Nirsa Block under D.W. & S. Division 1 Dhanbad	4,84,000.00	
5	Renovation of Baidhnathpur mini pipe water supply scheme in Nirsa Block under D.W. & S. Division 1 Dhanbad	4,95,300.00	
6	Renovation of Marma mini pipe water supply scheme in Nirsa Block under D.W. & S. Division 1 Dhanbad	1,89,100.00	
7	Renovation Madandih mini pipe water supply scheme in Nirsa Block under D.W. & S. Division 1 Dhanbad	1,77,800.00	
8	Renovation of Gopalganj mini pipe water supply scheme in Nirsa Block under D.W. & S. Division 1 Dhanbad	1,77,800.00	
9	Renovation of Fatehpur mini pipe water supply scheme in Nirsa Block under D.W. & S. Division 1 Dhanbad	1,77,800.00	
	Total	2,40,51,400.00	

उपरोक्त योजना क्रमांक 01 से 03 जो, DMFT के मार्ग-दर्शिका के अनुरूप नहीं हैं, के कारण उसको छोड़कर शेष योजना क्रमांक 04 से 09 कुल 06 योजनाओं को अस्वीकृत राशि मो0 17,018 लाख राशि पर न्याया परिषद से स्वीकृति के प्रत्याशा में इस शर्त पर स्वीकृति प्रदान किया गया कि उक्त योजनाओं को तकनीकी विभाग ग्राम सभा से पारित प्रस्ताव उपलब्ध करायेगे।

(2) कार्यपालक अभियंता, पेयजल एवं स्वच्छता प्रमण्डल सं0 02 धनबाद का पत्रांक 251 दिनांक 25.04.2020 से प्राप्त प्रस्ताव

आगामी ग्रीष्म ऋतु को देखते हुए कार्यपालक अभियंता, पेयजल एवं स्वच्छता प्रमण्डल सं0 02, धनबाद द्वारा निम्न योजनाओं का तकनीकी स्वीकृत प्राक्कलन उपलब्ध कराते हुए DMFT से कराने का अनुरोध किया गया है :-

योजनाओं की विवरणी

क्र0	कार्य का नाम	प्राक्कलित राशि	अभ्युक्ति
1	Action plan for repairing of 4118 T/Well to face to coming summer in Dhanbad, Baliyapur, P. Tundi, Tundi, Topchanchi and Baghamara block under D.W. & S. Division 2 Dhanbad	68,89,712.00	1. योजना ग्राम सभा से पारित नहीं है। 2. प्राक्कलन की छायाप्रति उपलब्ध कराया गया है।
2	Action Plan for Changing of 877 rotten riser pipe of T/well to face coming summer in Dhanbad, Baliyapur, P. Tundi, Tundi, Topchanchi and Baghamara block under D.W. & S. Division 2 Dhanbad	1,07,02,031.00	
3	Action plan for Relocation of defunct of 354 T/Well to face coming summer under in Dhanbad, Baliyapur, P. Tundi, Tundi, Topchanchi and Baghamara block under D.W. & S. Division 2 Dhanbad	2,54,75,964.00	
	TOTAL:	4,30,67,707.00	

कार्यपालक अभियंता, पेयजल एवं स्वच्छता प्रमण्डल सं0 02, धनबाद के उपरोक्त प्रस्ताव DMFT के मार्ग-दर्शिका के अनुरूप नहीं रहने के कारण उससे अस्वीकृत करते हुए उसके स्थान पर वैसे छोटी-छोटी पेयजल आपूर्ति का प्रस्ताव उपलब्ध कराने का निर्देश दिया गया कि जो DMFT के मार्ग-दर्शिका के अनुरूप हो।

(3) सदर अस्पताल परिसर (रणधीर वर्मा चौक) धनबाद में स्थापित होने वाले Dialysis Centre में विद्युत संयोग देने हेतु LT XLPE Cable लगाने के लिए विद्युत विभाग द्वारा उपलब्ध कराये गये Estimate मो0 2,18,595 (Two Lacs eighteen thousand five hundred ninety five) हेतु की गई भुगतान का घटनोत्तर स्वीकृति प्रदान किया गया।

(4) माननीय विधायक श्री इन्द्रजीत महतो द्वारा की गई अनुशंसा:-

COVID-19 महामारी को देखते हुए श्री इन्द्रजीत महतो, माननीय विधायक द्वारा की गई अनुशंसा के आलोक में सिन्दरी वि में बंद पड़े अस्पताल में, जो पूर्व में FCI सिन्दरी द्वारा संचालित था, को DMFT निधि से क्वारंटाईन सेन्टर एवं आइसोलेशन - सेन्टर के रूप में विकसित करने हेतु स्वास्थ्य विभाग से एक प्रस्ताव तैयार कराने पर विचार किया गया तदनुसार इस पर अपेक्षित कार्रवाई की जायेगी।

1. जयपुर की अनुमति से।

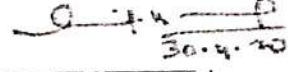
COVID-19 महामारी को देखते हुए इसके रोकथाम एवं इलाज हेतु स्वास्थ्य संबंधी निष्पादन कार्यों में राशि व्यय करने की आवश्यकता को देखते हुए 1.00 (एक करोड़) राशि का 77 आकरिंगक मद में करने हेतु DMFT निधि में अपवोधित (provision) करने की स्वीकृति प्रदान किया गया।

अंत में उपायुक्त, धनबाद के द्वारा धन्यवाद ज्ञापन के साथ बैठक की कार्यवाही समाप्ति की घोषणा की गई


30.4.20
जिला खनिज पदा, धनबाद।


30/4/20
निदेशक,
डी०आर०डी०ए०,
धनबाद

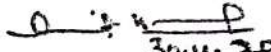

30/4/20
उप विकास आयुक्त,
धनबाद।


30.4.20
उपायुक्त, धनबाद।

ज्ञापांक 77 / ~~DMFT~~

धनबाद, दिनांक 02.5.20

प्रतिलिपि :- जिला खनिज फाउण्डेशन ट्रस्ट के प्रबंधकीय समिति के सभी पदाधिकारियों / सभी संबंधितों को सूचनार्थ एवं आवश्यक कार्रवाई हेतु प्रेषित।


30.4.20
उपायुक्त, धनबाद।

दिनांक 12.06.2020 को उपायुक्त, धनबाद की अध्यक्षता में धनबाद जिला खनिज फाउण्डेशन ट्रस्ट प्रबंधकीय समिति की बैठक की कार्यवाही :-

जिला खनिज फाउण्डेशन ट्रस्ट प्रबंधकीय समिति की बैठक में निम्न सदस्य एवं पदाधिकारियों ने भाग लिया :-

1. वन प्रमण्डल पदाधिकारी, धनबाद ।
2. उप विकास आयुक्त, धनबाद ।
3. जिला पंचायती राज पदाधिकारी, धनबाद
4. जिला खनन पदाधिकारी, धनबाद ।

अन्य पदाधिकारी :-

1. निदेशक, डी0आर0डी0ए0-सह- वरीय पदा0 DMFT, धनबाद ।
2. पुलिस उपाधीक्षक मुख्यालय ॥ धनबाद ।

सर्वप्रथम बैठक में उपस्थित सभी सदस्य एवं पदाधिकारियों का स्वागत करते हुए बैठक से संबंधित प्रस्ताव का कार्य सूची सभी सदस्यों को उपलब्ध कराते हुए बैठक की कार्यवाही प्रारम्भ किया गया । जिसपर विन्दुवार निम्न प्रकार विचार किया गया :-

- (1) गृह, कारा एवं आपदा प्रबंधन विभाग (आपदा प्रबंधन प्रभाग) झारखण्ड सरकार का पत्रांक 1560 (अनु0) दिनांक 09.6.2020 के आलोक में मुख्यमंत्री दीदी किचन के संचालन हेतु DMFT की निधि से व्यय का प्रस्ताव ।

विभागीय निदेश के आलोक में समिति के समक्ष जिला कार्यक्रम प्रबंधक, जे0एस0एल0पी0एस0, धनबाद के द्वारा धनबाद जिले में दिनांक 31.5.2020 तक संचालित 267 (दो सौ सड़सठ) मुख्यमंत्री दीदी किचन की सूची उपलब्ध कराया गया । उक्त 267 दीदी किचन के जून, 2020 तक संचालन हेतु विभाग द्वारा निर्धारित अधिकतम प्रति लाभूक 12.00 (बारह) रुपये के आधार पर राशि का आकलन करते हुए निम्नवत निर्णय लिये गये ।

1. तत्काल प्रथम किस्त के रूप में 20,000.00 (बीस हजार) रुपये प्रति मुख्यमंत्री दीदी किचन के आधार पर JSLPS को राशि उपलब्ध कराया जाना है ।
2. जिला कार्यक्रम प्रबंधक, जे0एस0एल0पी0एस0, धनबाद विमुक्त की जाने वाली राशि का उपयोगिता प्रमाण पत्र (UC) उपलब्ध कराये जाने पर मुख्यमंत्री दीदी किचन के संचालन की स्थिति को देखते हुए दुसरा किस्त विमुक्त करने पर विचार किया जायेगा ।

- (2) COVID-19 महामारी को देखते हुए इसके रोकथाम एवं इलाज हेतु स्वास्थ्य संबंधी क्रय का प्रस्ताव

जिले में बढ़ रहे मरिजों की संख्या को देखते हुए सिविल सर्जन, धनबाद से COVID-19 के रोकथाम एवं इलाज हेतु स्वास्थ्य संबंधी आवश्यक उपकरण/सामग्री की आवश्यकता की सूची प्राप्त कर उक्त उपकरण/सामग्री DMFT की निधि से क्रय करने का निर्णय लिया गया ।

अंत में उपायुक्त, धनबाद के द्वारा धन्यवाद ज्ञापन के साथ बैठक की कार्यवाही समाप्ति की घोषणा की गई

12.6.20
जिला खनन पदा0,
धनबाद ।

12/6/20
निदेशक,
डी0आर0डी0ए0,
धनबाद

12/6/20
उप विकास आयुक्त,
धनबाद ।

12.6.20
उपायुक्त, धनबाद ।

ज्ञापांक 108 / वि0

धनबाद, दिनांक 12-6-2020

प्रतिलिपि :- जिला खनिज फाउण्डेशन ट्रस्ट के प्रबंधकीय समिति के सभी पदाधिकारियों / सभी संबंधितों को सूचनार्थ एवं आवश्यक कार्रवाई हेतु प्रेषित ।

12.6.20
उपायुक्त, धनबाद ।

दिनांक 07.07.2020 को उपायुक्त, धनबाद की अध्यक्षता में धनबाद जिला खनिज फाउन्डेशन ट्रस्ट प्रबंधकीय समिति की बैठक की कार्यवाही :-

जिला खनिज फाउन्डेशन ट्रस्ट प्रबंधकीय समिति की बैठक में निम्न सदस्य एवं पदाधिकारियों ने भाग लिया :-

1. वन प्रमण्डल पदाधिकारी, धनबाद ।
2. उप विकास आयुक्त, धनबाद ।
3. सिविल सर्जन, धनबाद ।
4. जिला पंचायती राज पदाधिकारी, धनबाद
5. जिला खनन पदाधिकारी, धनबाद ।

अन्य पदाधिकारी :-

1. निदेशक, डी0आर0डी0ए0-सह- वरीय पदा0 DMFT, धनबाद ।
2. पुलिस उपाधीक्षक, मुख्यालय 1

सर्वप्रथम, बैठक में उपस्थित सभी सदस्य एवं पदाधिकारियों का स्वागत करते हुए बैठक से संबंधित प्रस्ताव से अवगत कराया गया । तदनुसार बैठक की कार्यवाही प्रारम्भ किया गया ।

(1) कार्यालय आदेश ज्ञापांक 194 दिनांक 30.10.2018 द्वारा क्रय हेतु स्वीकृत निम्न प्रस्ताव के विरुद्ध अन्तर राशि भुगतान का प्रस्ताव :-

कार्यालय आदेश ज्ञापांक 194 दिनांक 30.10.2018 के द्वारा स्वीकृत प्रस्ताव में निम्न दो उपकरण Gem Portal पर क्रय हेतु स्वीकृति दिया गया है, जिसके विरुद्ध निम्नानुसार राशि विमुक्त किया गया है :-

क्र0	उपकरण/मशीन का नाम	सं0	दर प्रति युनिट	लागत	विमुक्त की गई राशि
1	Truck Mounted Sweeping Machine (Roots)	03	58,11,500.00	1,74,34,500.00	1,74,34,500.00
2	Self-propelled ride on sweeping machine	02	24,75,000.00	49,50,000.00	49,50,000.00
Total		05		2,23,84,500.00	2,23,84,500.00

Gem Portal पर उपरोक्त उपकरण/मशीन में Operating एवं Maintenance की अनुपलब्धता के कारण नगर आयुक्त, धनबाद का पत्रांक 487 दिनांक 30.01.2019 से प्राप्त अनुरोध के आलोक में उप विकास आयुक्त, धनबाद का पत्रांक 32 दिनांक 15.02.2019 द्वारा निविदा के माध्यम से क्रय की स्वीकृति इस शर्त पर दी गई कि Operating एवं maintenance में होने वाली व्यय का वहन नगर निगम द्वारा किया जाएगा। उक्त के आलोक में निविदा के कारण उक्त उपकरण/मशीन की लागत में निम्नवत वृद्धि हुई है :-

क्र0	उपकरण/मशीन का नाम	सं0	Gem Portal पर	निविदा पर निर्धारित दर	अन्तर राशि
1	Truck Mounted Sweeping Machine (Roots)	03	2,23,84,500.00	2,68,74,500.00	44,90,000.00
2	Self-propelled ride on sweeping machine	02			

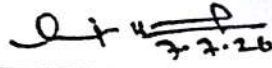
निविदा के माध्यम से क्रय के कारण लागत की अन्तर राशि का भुगतान के लिए उद्योग, खान एवं भूतत्व विभाग, झारखण्ड सरकार का अधिसूचना झापंक 357 दिनांक 03.02.2017 के आलोक में उपरोक्त उपकरण/मशीन के प्रस्ताव को मो0 2,68,74,500.00 (दो करोड़ अड़सठ लाख चौहत्तर हजार पांच सौ) पर प्रबंधकीय समिति के द्वारा सर्वसम्मति से इस शर्त पर प्रशासनिक स्वीकृति प्रदान किया गया कि उक्त राशि का व्यय Operating एवं Maintenance में व्यय नहीं की जायेगी।

अंत में बैठक की कार्यवाही धन्यवाद झापन के साथ समाप्त किया गया।


7.7.2020
जिला खनन पदा0,
धनबाद।


3/7/20
निदेशक,
डी0आर0डी0ए0,
धनबाद

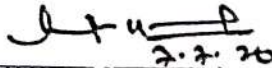

07/07/20
उप विकास आयुक्त,
धनबाद।


2.7.20
उपायुक्त, धनबाद।

झापांक 119 / ~~DMFT~~

धनबाद, दिनांक 07.07.2020

प्रतिलिपि :- जिला खनिज फाउण्डेशन ट्रस्ट के प्रबंधकीय समिति के सभी पदाधिकारियों / सभी संबंधितों को सूचनार्थ एवं आवश्यक कार्रवाई हेतु प्रेषित।


2.7.20
उपायुक्त, धनबाद।

दिनांक 16.09.2020 को उपायुक्त, धनबाद की अध्यक्षता में धनबाद जिला खनिज फाउन्डेशन ट्रस्ट प्रबंधकीय समिति की बैठक की कार्यवाही :-

जिला खनिज फाउन्डेशन ट्रस्ट प्रबंधकीय समिति की बैठक में निम्न सदस्य एवं पदाधिकारियों ने भाग लिया :-

1. वरीय पुलिस अधीक्षक, धनबाद।
2. वन प्रमण्डल पदाधिकारी, धनबाद।
3. उप विकास आयुक्त, धनबाद।
4. सिविल सर्जन, धनबाद।
5. जिला पंचायती राज पदाधिकारी, धनबाद
6. सहायक खनन पदाधिकारी, धनबाद।

अन्य पदाधिकारी :-

1. निदेशक, डी0आर0डी0ए0-सह- वरीय पदा0 DMFT, धनबाद।
2. श्री संदीप वर्मा, DMFT(PMU)

सर्वप्रथम बैठक में उपस्थित सभी सदस्य एवं पदाधिकारियों का स्वागत करते हुए बैठक से संबंधित प्रस्ताव से अवगत कराया गया। तदनुसार बैठक की कार्यवाही प्रारम्भ किया गया।

(1) COVID 19 वैश्विक महामारी को देखते हुए उसके रोकथाम हेतु ईलाज एवं अन्य के निमित्त आकस्मिक मद में व्यय करने हेतु अतिरिक्त राशि का उपबंध (Provision) का प्रस्ताव:-

दिनांक 28.4.2020 की बैठक में COVID 19 वैश्विक महामारी को देखते हुए उसके रोकथाम हेतु ईलाज एवं अन्य के निमित्त 100.00 लाख (एक करोड़) का उपबंध (Provision) किया गया है। आवश्यकता को देखते हुए मो0 75.86 लाख की लागत से निम्न सामग्री/उपकरण का आपूर्ति आदेश निर्गत किया जा चुका है :-

क्र0	कार्यालय आदेश	सामग्री/उपकरण का नाम	संख्या	कुल लागत
1	161/ 03.9.2020	02 FLO High Therapy Unit Consisting of below Three Parts		
		High flow Therapy Machine 02FLO (EU Version)	05	1532730.00
		Trolley for High Flow System	05	
		Flow Meter +Clamp+Hose	05	
		FOC ITEM		
		Heated Breathing Tube	05	
		Nasal Inteface Opti flow Cannula	05	
		Auto fead Humidification Chamber	05	
2	158/ 02.9.2020	CRYOBATH	01	168000.00

3	157 / 02.9.2020	PLASMA APHAERESIS MACHINE	01 Complete set	2450000.00
4	154 / 02.9.2020	ICU Bed Electric	10	1068140.00
5	155 / 02.9.2020	Crush Trolley	02	81338.48
		Color Coded Dustbin – 60 Ltr	03 Set	
6	156 / 02.9. 2020	MULTIPARA MONITOR WITH PREOBE	26	2280000.00
		VIDEO LARYGOSCOPE	01	
7	160 / 02.9.2020	3 INCUBATION BOX	02	3000.00
कुल				75,86,208.48

उपरोक्त उपकरण के आपूर्ति आदेश के बाद मात्र इसके निमित्त अवशेष 24.13 लाख रुपये मात्र की उपलब्धता तथा बढ़ते संक्रमण की स्थिति को देखते हुए अतिरिक्त राशि उपबंधित करने पर विचार किया गया।

वर्तमान में कोरोना संक्रमण की रफ्तार को देखते हुए इसके बचाव एवं ईलाज हेतु तत्काल राशि की आवश्यकता को ध्यान में रखते हुए सम्यक विचारोपरान्त सर्व सम्मति से 200.00 लाख (दो करोड़) अतिरिक्त राशि उपबंधित करने का निर्णय लिया गया।

(2) COVID 19 के रोकथाम एवं ईलाज हेतु Rapid Antigen Test Kit क्रय का प्रस्ताव

:-

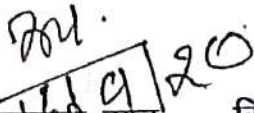
सरकार के द्वारा आगामी एक माह में 03 (तीन) लाख लोगों का Covid जांच करने हेतु लक्ष्य निर्धारित किया गया है। इसके लिए स्वास्थ्य विभाग से 01 (एक) लाख Rapid Antigen Test Kit उपलब्ध कराये जायेंगे। प्राप्त लक्ष्य के आलोक में संवेदनशील क्षेत्रों का सर्वे कराकर एक माह का कार्य योजना तैयार किया गया है। उक्त कार्य योजना के अनुरूप सफलता पूर्वक जांच कार्य को पूर्ण करने हेतु अतिरिक्त Rapid Antigen Test Kit की आवश्यकता पड़ेगी ताकि ससमय निर्धारित लक्ष्य के अनुरूप Covid जांच कराये जा सके। ऐसी स्थिति में विभागीय स्तर से प्राप्त हो रहे Rapid Antigen Test Kit की अतिरिक्त भी कीट की आवश्यकता को देखते हुए अभियान निदेशक, राष्ट्रीय स्वास्थ्य मिशन, झारखण्ड, रांची का पत्रांक 1679 (MD) दिनांक 28.8.2020 द्वारा स्वीकृत दर 459.20 (चार सौ उनसठ रु0 एवं बीस पैसे) पर आपूर्तिकर्ता M/S SD Biosesor Healthcare Private Limited Gurgaon Haryana को कार्यालय पत्रांक 167 दिनांक 14.9.2020 से 25000 अदद Rapid Antigen Test Kit आपूर्ति हेतु आदेश निर्गत किया गया है। जिसकी कुल लागत मो0 114.80 लाख (एक करोड़ चौदह लाख अस्सी हजार) मात्र है।

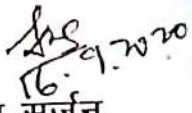
विभागीय पत्रांक 357 दिनांक 03.2.2017 के आलोक में प्रबंधकीय समिति के समक्ष घटनोत्तर स्वीकृति हेतु रखा गया। प्रबंधकीय समिति द्वारा

वर्तमान कोरोना महामारी के कारण उत्पन्न आपदा की स्थिति को देखते हुए सर्वसम्मति से 25000 अद्द Rapid Antigen Test Kit क्रय की घटनोत्तर स्वीकृति प्रदान किया गया।

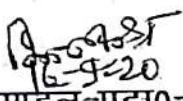
अंत में बैठक की कार्यवाही धन्यवाद ज्ञापन के साथ समाप्त किया गया।


सहायक जिला खनन पदा०
धनबाद

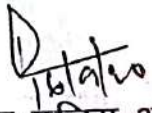

जिला पंचायती राज
पदा० धनबाद

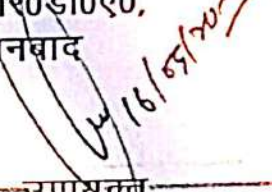

सिविल सर्जन,
धनबाद


निदेशक,
डी०आर०डी०ए०,
धनबाद


वन-प्रमण्डल-पदा०,
धनबाद


उप-विकास-आयुक्त,
धनबाद

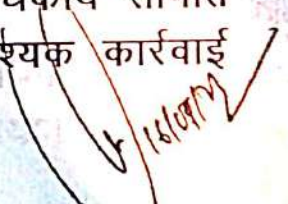

वरीय-पुलिस-अधीक्षक,
धनबाद


उपायुक्त,
धनबाद।

ज्ञापांक 170 /DMFT

धनबाद, दिनांक 16.9.2020

प्रतिलिपि :- जिला खनिज फाउण्डेशन ट्रस्ट के प्रबंधकीय समिति के सभी पदाधिकारियों /सभी संबंधितों को सूचनार्थ एवं आवश्यक कार्रवाई हेतु प्रेषित।


उपायुक्त, धनबाद।

दिनांक 11.11.2020 को उपायुक्त, धनबाद की अध्यक्षता में धनबाद जिला खनिज फाउन्डेशन ट्रस्ट प्रबंधकीय समिति की बैठक की कार्यवाही :-

जिला खनिज फाउन्डेशन ट्रस्ट प्रबंधकीय समिति की बैठक में निम्न सदस्य एवं पदाधिकारियों ने भाग लिया :-

1. वन प्रमण्डल पदाधिकारी, धनबाद।
2. उप विकास आयुक्त, धनबाद।
3. सिविल सर्जन, धनबाद।
4. जिला पंचायती राज पदाधिकारी, धनबाद।
5. जिला खनन पदाधिकारी, धनबाद।
6. पुलिस उपाधीक्षक, मुख्यालय ॥ वरीय पुलिस अधीक्षक, धनबाद के प्रतिनिधि अन्य पदाधिकारी :-

1. निदेशक, डी०आर०डी०ए०-सह-वरीय पदा० DMFT, धनबाद।
2. श्री संदीप वर्मा; DMFT (PMU)

सर्वप्रथम बैठक में उपस्थित सभी सदस्य एवं पदाधिकारियों का स्वागत करते हुए बैठक से संबंधित प्रस्ताव से अवगत कराया गया। तदनुसार बैठक की कार्यवाही प्रारम्भ किया गया।

(1) COVID 19 वैश्विक महामारी को देखते हुए उसके रोकथाम हेतु ईलाज एवं अन्य के निमित्त आकस्मिक मद में व्यय करने हेतु अतिरिक्त राशि का उपबंध (Provision) का प्रस्ताव:-

उपस्थित सदस्यों को अवगत कराया गया कि विगत बैठक में COVID 19 वैश्विक महामारी को देखते हुए उसके रोकथाम हेतु ईलाज एवं अन्य के निमित्त 300.00 लाख (तीन करोड़) का उपबंध (Provision) किया गया है, जिससे निम्न उपकरण/मशीन एवं रैपिड किट का क्रय किया गया है :-

क्र०	आपूर्तिकर्ता का नाम	सामग्री/उपकरण का नाम	क्रय की गई सामग्री/उपकरण का नाम		
			आपूर्ति की गई सं०	आपूर्ति हेतु निर्गत आदेश	कुल
1	2	3	4	5	6
1	M/S Vikas Medical Devices, "Siddharth" 1 st floor, 29 Dr. Rajendra Road, Kolkata 700020	02 FLO High Therapy Unit Consisting of below Three Parts			
		High flow Therapy Machine 02FLO (EU Version)	05	0	05
		Trolley for High Flow System	05	0	05
		Flow Meter +Clamp+Hose	05	0	05
		FOC ITEM			
		Heated Breathing Tube	05	0	05
		Nasal Interface Opti flow Cannula	05	0	05

		Auto feed Humidification Chamber	05	0	05
2	Sr. Area Sales Managerv,TERUMO PENPOL Private Limited	CRYOBATH	01	0	01
3	M/S SRL Trading Co. (Authorized Dealer of SPAN for Haemonetics Corpn) Opp Arya Samaj Mandir 2 nd Floor, Keshri Apartment S.N Road, Upper Bazar, Ranchi 834001	PLASMA APHAERESIS MACHINE	01 Complete set	0	01 Complete set
		SDPA Kit	16	0	16
4	M/S Carvel Medical System Pvt Ltd. S-35-36 Site- IV, Industrial Area, Sahibabad Ghaziabad 201010	ICU Bed Electric	10	0	10
5	M/S Krishna Surgical Emporium, Ranchi	Crush Trolley	02	0	02
		Color Coded Dustbin - 60 Ltr	03 Set	0	03 Set
6	M/S Kailash Surgical Ranchi	MULTIPARA MONITOR WITH PREOBE	26	05	31
		VIDEO LARYGOSCOPE	01	0	01
		Syringe Pump Machine	0	02	02
7	Dr. U.K. Ojha PMCH Dhanbad	3 INCUBATION BOX	0	02	02
8	M/S SD Biosensor Healthcare Private Limited Gurgaon Haryana	Rapid Antigen Test Kit	85000	00	85000

उपरोक्त मशीन/उपकरण एवं रैपिड कीट के आपूर्ति के विरुद्ध मो0 302.97 लाख (तीन करोड़ दो लाख सतानब्बे हजार का भुगताना किया जा चुका है तथा 150.23 (एक करोड़ पचास लाख तेईस हाजर) का भुगतान किया जाना है।

वर्तमान में धनबाद जिला में COVID 19 संक्रमण के मामले प्रकाश में आ रहे हैं। ऐसी स्थिति में आवश्यकता पड़ने पर रैपिड किट एवं अन्य मशीन/उपकरण का क्रय किया जाना है।

उपरोक्त परिपेक्ष्य में सर्वसम्मति से निम्न निर्णय लिया गया :-

1. पूर्व का देय भुगतान के लिए तथा आवश्यकता पड़ने पर रैपिड किट एवं अन्य मशीन/उपकरण का क्रय के लिए विभागीय पत्रांक 357 दिनांक 03.2.2017 में दिये गये निर्देश के अनुरूप अतिरिक्त मो0 300.00 (तीन करोड़) राशि व्यय हेतु स्वीकृति/उपबंधित (Provision) किया जाय।

(2) सचिव, पथ निर्माण विभाग-सह-मुख्य कार्यपालक पदाधिकारी, झारखण्ड राज्य राजमार्ग प्राधिकार (SHAJ) के माध्यम से Deposit Basis पर Mines Area Road/Bridges बनाये जाने का प्रस्ताव :-

सचिव, पथ निर्माण विभाग-सह-मुख्य कार्यपालक पदाधिकारी, झारखण्ड राज्य राजमार्ग प्राधिकार (SHAJ) में दिये गये निर्देश के क्रम में खान निदेशालय का पत्रांक 728 दिनांक 11.6.2020, जिसमें DMFT निधि के तहत नई योजनाओं के स्वीकृति पर रोक लगाया गया है, के संबंध में सभी सदस्यों को अवगत कराया गया।

उक्त विभागीय पत्र के आलोक में सर्वसम्मति से निर्णय लिया गया कि विभाग द्वारा नई योजनाओं के स्वीकृति पर रोक है ऐसी परिस्थिति में किसी तरह का नया प्रस्ताव का मांग किया जाना युक्तिसंगत नहीं है। अतएव प्रस्ताव को अस्वीकृत किया जायं

अंत में बैठक की कार्यवाही धन्यवाद ज्ञापन के साथ समाप्त किया गया।


जिला खनन पदा०
धनबाद


जिला पंचायती राज
पदा० धनबाद

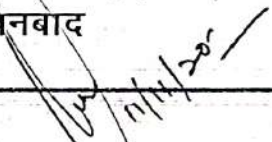

सिविल सर्जन,
धनबाद


निदेशक,
डी०आर०डी०ए०,
धनबाद


वन प्रमण्डल पदा०,
धनबाद


उप विकास आयुक्त,
धनबाद

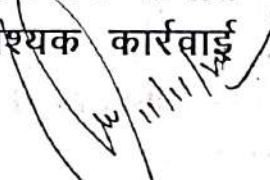

वरिय पुलिस अधीक्षक,
धनबाद


उपायुक्त,
धनबाद

ज्ञापांक २३८ /DMFT

धनबाद, दिनांक ११.११.२०२०

प्रतिलिपि :- जिला खनिज फाउण्डेशन ट्रस्ट के प्रबंधकीय समिति के सभी पदाधिकारियों /सभी संबंधितों को सूचनार्थ एवं आवश्यक कार्रवाई हेतु प्रेषित।


उपायुक्त, धनबाद।

दिनांक 12.02.2021 को उपायुक्त, धनबाद की अध्यक्षता में आयोजित
जिला खनिज फाउन्डेशन ट्रस्ट, धनबाद के प्रबंधकीय समिति के
बैठक की कार्यवाही :-

दिनांक 12.02.2021 को उपायुक्त-सह-अध्यक्ष, DMFT, धनबाद की अध्यक्षता में जिला खनिज फाउन्डेशन ट्रस्ट, धनबाद के प्रबंधकीय समिति के बैठक का आयोजन किया गया जिसमें निम्नांकित पदाधिकारियों ने भाग लिया :-

- i. उप विकास आयुक्त-सह-सचिव, DMFT, धनबाद।
- ii. वन प्रमण्डल पदाधिकारी, धनबाद।
- iii. जिला योजना पदाधिकारी-सह-नोडल पदाधिकारी, DMFT, धनबाद।
- iv. असैनिक शल्य चिकित्सक-सह-मुख्य चिकित्सा पदाधिकारी, धनबाद।
- v. वरीय पुलिस अधीक्षक, धनबाद के प्रतिनिधि पुलिस अधीक्षक (मुख्यालय-II), धनबाद।
- vi. जिला खनन पदाधिकारी, धनबाद।
- vii. जिला पंचायती राज पदाधिकारी, धनबाद।
- viii. जिला शिक्षा पदाधिकारी, धनबाद।
- ix. जिला शिक्षा अधीक्षक, धनबाद।
- x. श्री नितिन कुमार, Team Leader एवं PMU (DMFT), धनबाद के सभी सदस्य।

2. सर्वप्रथम बैठक में उपस्थित सभी सदस्य एवं पदाधिकारियों का स्वागत करते हुए उपायुक्त-सह-अध्यक्ष, DMFT, धनबाद अवगत कराया गया कि दिनांक 01.02.2021 को VISION PLAN HEALTH & EDUCATION - 2023 का लोकार्पण-सह-कार्यशाला का आयोजन किया गया था जिससे आप सभी भलीभाँति अवगत है। असैनिक शल्य चिकित्सक सह मुख्य चिकित्सा पदाधिकारी, धनबाद के पत्रांक-261 दिनांक 05.02.2021 के द्वारा दिनांक 01.02.2021 को आयोजित लोकार्पण-सह-कार्यशाला के आयोजन एवं विभिन्न Stakeholders से परामर्श के उपरांत तैयार किये गये VISION PLAN HEALTH-2023 एवं जिला शिक्षा पदाधिकारी धनबाद के पत्रांक-342 दिनांक 04.02.2021 के द्वारा VISION PLAN EDUCATION - 2023 का Document प्राप्त हुआ है जिसपर धनबाद जिला के विभिन्न प्रखण्डों के अन्तर्गत संबंधित ग्राम सभा से पारित होने के शर्तों के साथ प्रबंधकीय समिति का अनुमोदन अपेक्षित है।

3. VISION PLAN HEALTH-2023 :- उपायुक्त-सह-अध्यक्ष, DMFT, धनबाद के निर्देशानुसार असैनिक शल्य चिकित्सक सह मुख्य चिकित्सा पदाधिकारी, धनबाद के द्वारा VISION PLAN HEALTH -2023 के संबंध में बताया गया कि इस PLAN के तहत सदर अस्पताल, धनबाद के साथ-साथ प्रत्येक प्रखण्ड के CHC अस्पताल को सुविधायुक्त Super Specialist अस्पताल के रूप में विकसित करने की कार्य योजना तैयार की गई है जहां निजी अस्पतालों की भाँति 24x7 घंटे सेवा आमजनों को उपलब्ध कराने के लिए संबंधित अस्पतालों में स्वास्थ्य संबंधी Infrastructure Upgradation के साथ-साथ आवश्यकतानुसार संविदा आधारित चिकित्सा पदाधिकारी एवं चिकित्सा कर्मियों के नियुक्ति किये जाने का प्रावधान सन्निहित है। इन योजनाओं का कार्यान्वयन विभिन्न चरणों में किये जाने का प्रस्ताव है।

निर्णय :- सम्यक विचारोपरांत असैनिक शल्य चिकित्सक सह मुख्य चिकित्सा पदाधिकारी, धनबाद के पत्रांक-261 दिनांक 05.02.2021 के द्वारा समर्पित VISION PLAN HEALTH-2023 को सर्वसम्मति से संबंधित ग्राम सभा से अनुमोदन होने के शर्तों के साथ District Mineral Fund के

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अन्तर्गत जिला खनिज फाउन्डेशन ट्रस्ट, धनबाद के प्रबंधकीय समिति के द्वारा पारित करने का निर्णय लिया गया। संबंधित VISION PLAN HEALTH-2023 इस कार्यवाही के साथ Annexure-I के रूप में संलग्न है।

4. VISION PLAN EDUCATION-2023 :- उपायुक्त-सह-अध्यक्ष, DMFT, धनबाद के निर्देशानुसार जिला शिक्षा पदाधिकारी, धनबाद के द्वारा VISION PLAN EDUCATION -2023 के संबंध में बताया गया कि इस PLAN के तहत धनबाद जिला के 256 पंचायतों के कुल 262 स्कूल को लीडर स्कूल के रूप में चिन्हित किया गया है जिसमें Vision Plan Education- 2023 के तहत उक्त विद्यालयों में अध्यनरत छात्र/छात्राओं को गुणात्मक शिक्षा प्रदान कराने के लिए इन विद्यालयों में Infrastructure Upgradation के साथ-साथ शिक्षकों के Capacity Building किये जाने का प्रस्ताव सामिल किया गया है।

निर्णय :- सम्यक विचारोपरांत जिला शिक्षा पदाधिकारी, धनबाद के पत्रांक-261 दिनांक 05.02.2021 के द्वारा समर्पित VISION PLAN EDUCATION-2023 को सर्वसम्मति से संबंधित ग्राम सभा से अनुमोदन होने के शर्तों के साथ District Mineral Fund के अन्तर्गत जिला खनिज फाउन्डेशन ट्रस्ट, धनबाद के प्रबंधकीय समिति के द्वारा पारित करने का निर्णय लिया गया। संबंधित VISION PLAN HEALTH-2023 इस कार्यवाही के साथ Annexure-II के रूप में संलग्न है।

5. अन्यान्य :- उपायुक्त-सह-अध्यक्ष जिला खनिज फाउन्डेशन ट्रस्ट, धनबाद के अनुमति पर निम्न प्रस्ताव समिति के समक्ष विचारार्थ रखा गया :-

(i) COVID-19 काल में विभिन्न स्थानों में पण्डाल, बैरिकेडिंग, टेबल-कुर्सी एवं अन्य सामग्रियों की आपूर्ति/अधिष्ठापन हेतु प्राप्त विपत्र के भुगतान संबंधी प्रस्ताव :-

COVID-19 काल में विभिन्न राज्यों से धनबाद जिला में आये प्रवासी मजदूरों/छात्रों तथा स्थानीय आमजनों की सुविधा व्यवस्था हेतु विभिन्न स्थानों में पण्डाल, बैरिकेडिंग, टेबल-कुर्सी एवं अन्य सामग्रियों की आपूर्ति/अधिष्ठापन का कार्य हेतु जिला नजारत उप समाहर्ता, धनबाद के माध्यम से अमर डेकोरेटर, धनबाद का निम्नवत विपत्र भुगतान हेतु प्राप्त हुआ है:-

क्रमांक	जिला नजारत उप समाहर्ता, धनबाद का पत्रांक/दिनांक	विपत्रों की सं०	विपत्रों की सं० में सन्निहित राशि	अभ्युक्ति
1	पत्रांक 38 दिनांक 27.01.2021	09	47,52,500.00	घटनोत्तर स्वीकृति हेतु प्रस्ताव
2	पत्रांक 41 दिनांक 02.02.2021	11	72,48,490.00	
कुल (एक करोड़ बीस लाख नौ सौ नव्वे)			1,20,00,990.00	

निर्णय :- सविध, खान मंत्रालय भारत सरकार के पत्र सं०-DO No-7/2/2020-MIV दिनांक 28.03.2020 के आलोक में District Mineral Fund के अन्तर्गत उपलब्ध राशि की 30% अधिसीमा के अन्तर्गत कोविड-19 से संबंधित कार्यों के लिये व्यय किये जाने की अनुमान्यता के परिपेक्ष्य में कोविड-19 महामारी के दौरान कोविड चेकअप एवं विभिन्न राज्यों से धनबाद जिला में आये प्रवासी मजदूरों/छात्रों तथा स्थानीय आमजनों की सुविधा व्यवस्था हेतु विभिन्न स्थलों यथा- गोल्फ ग्राउण्ड, रेलवे स्टेशन, पी०एम०सी०एच० एवं सदर हॉस्पिटल में पण्डाल, बैरिकेडिंग, टेबल-कुर्सी एवं अन्य सामग्रियों की आपूर्ति/अधिष्ठापन से संबंधित किये गये आकस्मिक कार्यों के लिये व्यय की जाने वाली राशि का वहन District Mineral Fund के अन्तर्गत प्रशासनिक व्यय हेतु कर्णांकित/उपलब्ध राशि से करने का निर्णय लिया गया।

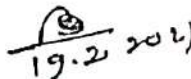
(ii) वित्तीय वर्ष 2021-22 के लिए Annual Plan तैयार करने हेतु प्रस्ताव :- समिति को अवगत कराया गया कि खान एवं भूतत्व विभाग के पत्रांक 169 दिनांक 29.01.2021 के द्वारा DMFT की निधि से सशर्त योजना स्वीकृत कर कार्यान्वयन हेतु अनुमति प्रदान किया गया है। इस संबंध में Team Leader PMU (DMFT) को वित्तीय वर्ष 2021-22 के लिए Annual Plan तैयार करने का निदेश दिया गया जिसमें मुख्य रूप से Livelihood, Agriculture एवं Nutrition प्रक्षेत्र को निश्चित रूप से सम्मिलित करने का भी निदेश दिया गया।

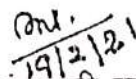
(iii) वित्तीय वर्ष 2020-21 का Annual Audit हेतु कार्यादेश निर्गत करने प्रस्ताव :-

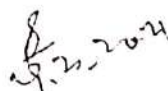
समिति को बताया गया कि विभागीय निदेश के आलोक में ससमय Annual Audit कराकर विभाग को प्रतिवेदन भेजा जाना है। इस संदर्भ में समिति को यह भी अवगत कराया गया कि COVID-19 के कारण वित्तीय वर्ष 2020-21 में किसी भी नई योजनाओं पर प्रशासनिक स्वीकृति प्रदान नहीं किया गया है। पूर्व में स्वीकृत योजनाओं के कार्यान्वयन के लिए ही राशि विमुक्त किया गया है।

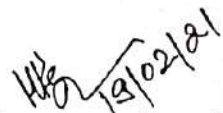
निर्णय :- इस संबंध में पूर्व निर्धारित दर पर पूर्व एजेन्सी मेसर्स KASG & Co. 2nd floor Shree laxmi Shastri Nagar Dhanbad से ही वित्तीय वर्ष 2020-21 का अंकेक्षण कराने का निर्णय लिया गया तथा जिसके लिये संबंधित एजेन्सी से सहमति पत्र प्राप्त कर कार्यादेश निर्गत किया जायेगा।

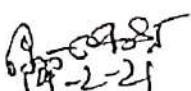
अंत में सधन्यवाद उपायुक्त-सह-अध्यक्ष, DMFT, धनबाद के द्वारा बैठक के कार्यवाही समाप्ति की घोषणा की गई।


19.2.2021
जिला खनन पदा०
धनबाद


19/2/21
जिला पंचायती राज पदा०
धनबाद


19.2.2021
सिविल सर्जन,
धनबाद


19/02/21
जिला योजना पदाधिकारी
-सह-नोडल पदा०, DMFT,
धनबाद


15-2-21
वन प्रमण्डल पदा०,
धनबाद


उप विकास आयुक्त,
धनबाद

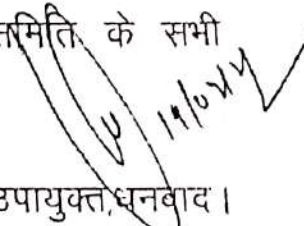

29/2/2021
वरिय पुलिस अधीक्षक,
धनबाद


19/02/21
उपायुक्त,
धनबाद।

ज्ञापांक 30 /DMFT

धनबाद, दिनांक 20.2.2021

प्रतिलिपि :- जिला खनिज फाउण्डेशन ट्रस्ट के प्रबंधकीय समिति के सभी पदाधिकारियों /सभी संबंधितों को सूचनार्थ एवं आवश्यक कार्रवाई हेतु प्रेषित।


19/02/21
उपायुक्त, धनबाद।

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दिनांक 04.03.2021 को उपायुक्त, धनबाद की अध्यक्षता में धनबाद जिला
खनिज फाउण्डेशन ट्रस्ट, धनबाद के प्रबंधकीय समिति के बैठक की
कार्यवाही :-

दिनांक 04.03.2021 को उपायुक्त-सह-अध्यक्ष, जिला खनिज फाउण्डेशन ट्रस्ट, धनबाद की अध्यक्षता में जिला खनिज फाउण्डेशन ट्रस्ट, धनबाद के प्रबंधकीय समिति की बैठक का आयोजन किया गया जिसमें निम्नांकित पदाधिकारियों ने भाग लिया :-

- I. उपायुक्त-सह-अध्यक्ष, जिला खनिज फाउण्डेशन ट्रस्ट, धनबाद
- II. उप विकास आयुक्त-सह-सचिव, DMFT, धनबाद।
- III. वन प्रमण्डल पदाधिकारी, धनबाद।
- IV. वरीय पुलिस अधीक्षक, धनबाद के प्रतिनिधि।
- V. सिविल सर्जन, धनबाद।
- VI. जिला योजना पदाधिकारी-सह-नोडल पदाधिकारी, DMFT, धनबाद।
- VII. जिला पंचायती राज पदाधिकारी, धनबाद।
- VIII. जिला खनन पदाधिकारी, धनबाद।
- IX. PMU (DMFT) के सदस्यगण।

(2) जिला खनिज फाउण्डेशन ट्रस्ट, धनबाद के लिए 2020-21 एवं 2021-22 के लिए Annual Action Plan को अनुमोदन का प्रस्ताव :-

उपायुक्त-सह-अध्यक्ष, DMFT, धनबाद के द्वारा वर्ष 2020-21 एवं 2021-22 के लिये District Mineral Fund की वार्षिक कार्य योजना तैयार करने हेतु स्वास्थ्य एवं शिक्षा प्रक्षेत्र से संबंधित विभिन्न ग्राम सभाओं से पारित योजनाओं का विवरण प्रस्तुत करने का निर्देश PMU (DMFT) Team को दिया गया। PMU (DMFT) के द्वारा वित्तीय वर्ष 2020-21 एवं 2021-22 के लिये निम्न क्षेत्रों में योजनाओं का चयन प्रधानमंत्री खनिज क्षेत्र कल्याण योजना (PMKKKY) के अन्तर्गत खनन प्रभावित क्षेत्रों के विकास हेतु कार्यान्वित किया जा सकता है :-

- शिक्षा- लीडर विद्यालय से संबंधित विभिन्न civil Work, learning tools एवं labs के अधिष्ठापन हेतु योजनाओं पर लगभग 40 प्रतिशत का व्यय किया जा सकता है।
- स्वास्थ्य- दस मॉडल सामुदायिक स्वास्थ्य केन्द्रों एवं सदर अस्पताल, धनबाद से संबंधित civil, equipment एवं supplies पर लगभग 30 प्रतिशत का व्यय किया जा सकता है।
- Livelihood संबंधित योजनाओं पर लगभग 05 प्रतिशत का व्यय किया जा सकता है।
- पर्यावरण संरक्षण संबंधित योजनाओं पर लगभग 10 प्रतिशत का व्यय किया जा सकता है।
- कृषि संबंधित योजनाओं पर लगभग 05 प्रतिशत का व्यय किया जा सकता है।
- आधारभूत संरचनाओं पर लगभग 10 प्रतिशत का व्यय किया जा सकता है।
- तत्पश्चात् PMU (DMFT) team के द्वारा शिक्षा एवं स्वास्थ्य प्रक्षेत्र के vision plan, 2023 का प्रस्तुतीकरण दिया गया।

- PMU team के द्वारा प्रखण्डवार ग्राम सभा से प्रस्तावित/पारित योजनाओं का भी प्रस्तुतीकरण के माध्यम न्यास परिषद की बैठक में उपस्थित सभी जनप्रतिनिधिगण एवं पदाधिकारियों को जानकारी प्रदान की गई जो निम्नवत् है:-

क्रमांक	प्रखण्ड का नाम	ग्राम सभा द्वारा अनुमोदित योजनाएँ
1	बलियापुर	1) Education- Infrastructure/Facilities in Leader School like • Paver Block in school premises • ICT Lab and Smart Class • Library • Assembly Hall • Sports facilities • Fire Extinguisher • Additional classrooms • Toilets 2) Public Library 3) Provision of Eggs in MDM 4) Model Health Centre
2	कलियासोल	1) Education- Leader School Infrastructure like • Additional classrooms • Toilets • Libraries • Playgrounds • Smart Class Library • Assembly Hall 2) Ponds Rejuvenation 3) Strengthening nutrition services at AWC (Anganwadi Centre) 4) Model 24*7 Health Centre 5) Library in block headquarter 6) Lift Irrigation
3	तोपचांची	1. Education- Leader School Infrastructure like • Smart Class • Sport & Physical Fitness Trainers & Related Equipment • Library and Computer Labs • Construction of Toilets in School • Attractive Kitchen • Principal's Room and Staff Room • Assembly Hall and Auditorium • Dining Room • Cycle Stands • Vocational training/NCC • Common Sport Ground • Sanitary Pad Vending Machine • Deep Boring 2. Ambulance Services 3. Water Purification system 4. Strengthening Equipment in AWC
4	निरसा	1) Leader School/ Education/ Additional land for School • Smart Class and computer labs • Sports related facilities • Library • Construction of Toilets in School • Principal's Room and Staff Room • Assembly Hall and Auditorium • Dining Room

		• Cycle Stands • Deep Boring • Solar Electricity 2) Livelihoods 3) Health Centre upgradation 4) Check Dam 5) Public Library 6) Dobha Nirman
5	बाघमारा	1) Education- Leader school infrastructure upgradation like • Boundary wall construction • Running water facility • Bench and desks • Laboratory • Toilet with soak pits • Staff room, Hall and library • Solar light installation in school • Teachers, night guard, sanitation workers, gardener, peon, required • Additional classrooms • Sports equipment • Whitewash in schools • Black board • CCTV camera installation • School building repairing • Paver block • Notice board • Electricity connection • Smart class • Handwash unit • Hostel facility • Beautification of schools • NCC & scout guide • Tree plantation in school • Storeroom • Cycle stand 2) Livelihoods and Skill development • Skill development training- Establishment of small units for stitching units, incense stick units, Candle making unit, etc • Trainings proposed – beauty parlour, papad making, bangle making, soap making, rice puff making, pattal making, etc 3) Agriculture & allied • Support to farmers for floriculture • Gobar gas plant • Training on mushroom production • Fish farming/Dairy/Poultry 4) Drinking water • Water tank construction 5) Cleaning and sanitation • Lake cleaning • Lane cleaning 6) Pollution control • Fogging machine 7) Community library/ public library 8) Sanitary pad disposal machine

		9) Health • Upgradation of CHC Baghmara as model health centre • SHC repairing & construction • Laboratory in PHC • Security guard and Cleaning staff • X-ray machines • Staff quarters • Additional Doctor and Nurses • Ambulance
6	गोविन्दपुर	1) Education- Leader School facilities/infrastructure like- • Smart Class • Sport & Physical Fitness Trainers & Related Equipment • Library and Computer Labs • Construction of Toilets in School • Attractive Kitchen • Principal's Room and Staff Room • Assembly Hall and Auditorium • Dining Room • Cycle Stands • Vocational training/NCC • Common Sport Ground • Sanitary Pad Vending Machine • Deep Boring for water supply in schools 2) Health- • Upgrading CHC Govindpur • Ambulance • Enhancing services and facilities at SHC and PHCs 3) Livelihoods- Sewing Machine unit for SHGs 4) Nutrition- Anganwadi Centre Strengthening 5) Bio-Medical Waste Disposal
7	ग्यारकुण्ड	1) Health- • Making a model health centre in block • Upgrading facilities in PHC and SHC 2) Nutrition- Strengthening AWCs 3) Education- • Repair/construction of School Building • Computer Lab • Toilet • Play-ground • Handwashing unit in school • Library and Integrated Lab • Auditorium 4) Training Centre for SHG
8	धनबाद	1) Education- Leader school Infrastructure like • Smart Class • Library • Assembly Hall • Fire Extinguisher • ICT Lab • Toilets • New classrooms • Deep boring for water supply in school 2) Health- • Developing CHC as 24*7 Facility and Sadar Hospital as model District Hospital

9	पुर्वी टुण्डी	1) Education- Leader school infrastructure upgradation like • Separate toilet for Male and Female Teachers • Smart Class • Sport & Physical Fitness Trainers & Related Equipment • Library and Computer Labs • Construction of Toilets in School • Attractive Kitchen • Principal's Room and Staff Room • Assembly Hall and Auditorium • Dining Room • Cycle Stands 2) Deep Boring for household water supply 3) Irrigation facility in farms 4) Health- Developing health centres
10	टुण्डी	1) Education- Leader School Infrastructure like • Smart Class • Sport & Physical Fitness Trainers & Related Equipment • Library and Computer Labs • Construction of Toilets in School • Attractive Kitchen • Principal's Room and Staff Room • Assembly Hall and Auditorium • Dining Room • Cycle Stands • Vocational training/NCC • Common Sport Ground • Sanitary Pad Vending Machine • Deep Boring 2) Ambulance Services 3) Strengthening Equipment in AWC 4) Model Health Centre

निर्णय :- जिला खनिज फाउण्डेशन ट्रस्ट, धनबाद के प्रबंधकीय समिति के द्वारा ग्राम सभा से पारित उक्त योजनाओं को District Mineral Fund के अन्तर्गत वर्ष 2020-21 एवं 2021-22 के लिये वार्षिक कार्य योजना में शामिल करते हुये उक्त योजनाओं के कार्यान्वयन के लिये DMFT के न्यास परिषद के आगामी बैठक में उक्त योजनाओं की स्वीकृति प्राप्त करने का निर्णय लिया गया।

(3) वित्तीय वर्ष 2018-19 एवं 2019-20 का अंतरिम अंकेक्षण प्रतिवेदन को अनुमोदन का प्रस्ताव :-

जिला योजना पदाधिकारी, धनबाद के द्वारा बताया गया कि वित्तीय वर्ष 2018-19 एवं 2019-20 में District Mineral Fund का अंकेक्षण Chartered Accountant KASS & Co. के द्वारा करवाया गया जिनके द्वारा समर्पित अंकेक्षण प्रतिवेदन का Abstract निम्नवत है :-

राशि (करोड़ रु० में)

वर्ष	गतवर्ष का अवशेष	प्राप्त राशि		कुल उपलब्ध संसाधन	व्यय की गई राशि	अवशेष
		Royalty	Interest			
2018-19	516.310	331.608	22.481	870.399	103.144	767.255
2019-20	767.255	395.622	23.403	1186.281	749.401	436.879

निर्णय :- जिला खनिज फाउण्डेशन ट्रस्ट, धनबाद के प्रबंधकीय समिति के द्वारा KASG & Co. Charter Accountant के द्वारा वर्ष 2018-19 एवं 2019-20 के लिये समर्पित

अंकेक्षण प्रतिवेदन पर जिला खनिज फाउण्डेशन ट्रस्ट, धनबाद के न्यास परिषद का अनुमोदन प्राप्त करने का निर्णय लिया गया। साथ ही आगामी वित्तीय वर्ष 2020-21 के लिये पूर्व निर्धारित दर पर KASG & Co. Charter Accountant से District Mineral Fund का अंकेक्षण कराने हेतु जिला खनिज फाउण्डेशन ट्रस्ट, धनबाद के न्यास परिष की स्वीकृति प्राप्त करने का निर्णय लिया गया।

(3) ग्राम सभा से पारित उपयोगी योजनाओं का अनुमोदन :-

जिला खनिज फाउण्डेशन ट्रस्ट, धनबाद के प्रबंधकीय समिति के द्वारा ग्राम सभा से पारित अन्य प्रक्षेत्रों की उपयोगी योजनाओं की सूची को District Mineral Fund के अन्तर्गत वर्ष 2020-21 एवं 2021-22 के वार्षिक कार्य योजना में शामिल करते हुये इन योजनाओं के कार्यान्वयन के लिये जिला खनिज फाउण्डेशन ट्रस्ट, धनबाद के न्यास परिषद की स्वीकृति प्राप्त करने का निर्णय लिया गया।

(4) Mobile Nutrition Van क्रय का प्रस्ताव :-

PMU (DMFT) के द्वारा बताया गया कि धनबाद जिला में बच्चों के कुपोषण की स्थिति चिंता जनक स्थिति में है एवं धनबाद जिला के पूर्वी टुण्डी प्रखण्ड में सबसे अधिक कुपोषित बच्चे हैं जिन्हें कुपोषण मुक्त किया जाना मानवता के हित में है। उक्त स्थिति में जिला खनिज फाउण्डेशन ट्रस्ट, धनबाद के प्रबंधकीय समिति के द्वारा धनबाद जिला के पूर्वी टुण्डी प्रखण्ड में Pilot Project के रूप में Mobile Nutrition Van के क्रय करने हेतु जिला खनिज फाउण्डेशन ट्रस्ट, धनबाद के न्यास परिषद की स्वीकृति प्राप्त करने का निर्णय लिया गया।

अंत में सधन्यवाद उपायुक्त-सह-अध्यक्ष, जिला खनिज फाउण्डेशन ट्रस्ट, धनबाद के द्वारा बैठक के कार्यवाही समाप्ति की घोषणा की गई।

4.3.2021
जिला खनिज पदाधिकारी,
धनबाद।

04/03/21
जिला योजना पदाधिकारी
-सह-नोडल पदाधिकारी, DMFT,
धनबाद।

उप विकास आयुक्त
-सह-सचिव, DMFT,
धनबाद।

04/03/21
उपायुक्त-सह-अध्यक्ष, DMFT,
धनबाद।

ज्ञापांक :- 42/DMFT धनबाद, दिनांक 04.03.2021

प्रतिलिपि :- सभी संबंधित पदाधिकारियों/कर्मियों को सूचनार्थ एवं आवश्यक कार्रवाई हेतु प्रेषित।

प्रतिलिपि :- जिला खनिज फाउण्डेशन ट्रस्ट, धनबाद के प्रबंधकीय समिति के सभी सदस्यों को सूचनार्थ एवं आवश्यक कार्रवाई हेतु प्रेषित।

04/03/21
उपायुक्त-सह-अध्यक्ष, DMFT,
धनबाद।

Dhanbad Zila Khanij Foundation Trust, Dhanbad

DISTRICT LEVEL

STATUTORY AUDIT REPORT

FOR THE PERIOD 01.04.2019 TO 31.03.2020

CONDUCTED BY

K A S G & CO.
CHARTERED ACCOUNTANTS
2nd Floor, Shree Laxmi Complex
Shastri Nagar, Dhanbad – 826001
Jharkhand



AUDITOR'S REPORT

Report on the Financial Statements

1. We have audited the attached financial statements of the **Dhanbad Zila Khanij Foundation Trust, Dhanbad (District Level)** which comprise the Statement of Affairs as at 31st March, 2020 and Income & Expenditure Account for the year then ended and a summary of significant accounting policies and notes on accounts.

Management's Responsibility for the Financial Statements

2. Management is responsible for the preparation of these financial statements in accordance with law of India. This responsibility includes the designing, implementation and maintenance of internal controls relevant to the preparation of the financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

3. Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing issued by The Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.
4. An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the Trust's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by the management, as well as evaluating the overall presentation of the financial statements.
5. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Emphasis of Matter

6. We draw the attention of the management towards our observations and suggestions attached herewith in Annexure - A.

Opinion

7. In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view and are in conformity with the accounting principles generally accepted in India:
 - (i) In the case of the Statement of Affairs, of the state of affairs of the Trust as at 31st March, 2020;
 - (ii) In the case of the Income & Expenditure Account, the excess of Expenditure over Income for the year ended on that date.



8. We report that:
- (a) We have obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purpose of our audit and have found them to be satisfactory.
 - (b) The transactions of the Trust, which have come to our notice, have been within the powers of the trust.
9. Subject to our observations attached in Annexure – A, we further report that:
The Statement of Affairs and Income & Expenditure account dealt with by this report are in agreement with the books of account.

For K A S G & Co.
Chartered Accountants
FRN: 002228C

(R.K. Agarwal)
Partner
M. No. 073063

Place: Dhanbad
Date: 18/02/2021
UDIN: 21073063 AAAAAU4988

ANNEXURE – A to the AUDIT REPORT of
Dhanbad Zila Khanij Foundation Trust, Dhanbad (District Level)
FOR THE YEAR ENDING 31st MARCH, 2020

Observations & Suggestions

1. Cash Book / Bank Book is maintained manually and kept in EXCEL Sheet also . It is advised that the same should be maintained in TALLY, considering the volume of transactions.
2. Fixed Assets Register has not been maintained. It is suggested to prepare such register in order to maintain the detailed records of all the Fixed Assets.
3. Bank Reconciliation Statement has been prepared on yearly basis. It is suggested that the same should be prepared on monthly basis.
4. It is suggested that separate Bank Books should be maintained for each bank accounts maintained by the Trust.
5. Interest on saving account with SBI for Rs. 43,17,216 credited on 25.12.2018 was not taken in cash book in the previous year 2018-19 which is now included in the current year's Cash Book.
6. Utilisation certificates are not submitted to the district office by different agencies for verification.
7. Amount of Rs. 672,583/- has been paid by D/D dated 31/03/2020 through Letter No. 41 by DMFT to Jharkhand Mineral Area Development Authority on 31/03/2020 but Jharkhand Mineral Area Development Authority has entered the same in its book of account on 14/05/2020. Therefore, Jharkhand Mineral Area Development Authority has not submitted Financial Statements for F.Y. 2019-20 for verification by us.



DHANBAD ZILA KHANIJ FOUNDATION TRUST, DHANBAD
DISTRICT LEVEL

STATEMENT OF AFFAIRS AS ON 31ST MARCH, 2020

LIABILITIES	AMOUNT (Rs.)	AMOUNT (Rs.)	ASSETS	AMOUNT (Rs.)	AMOUNT (Rs.)
General Fund			Property, Plant & Equipment (Schedule 3)		1,28,602.00
Opening Balance	76736,98,611.70				
Less:- Excess of Expenditure over Income	33034,29,648.15	43702,68,963.55	Non - Current Investments Fixed Deposits with Punjab National Bank		593,20,000.00
			Current Assets T.D.S. (AY 2017 - 18) T.D.S. (AY 2019 - 20) T.D.S. (AY 2020 - 21)	6,47,477.00 3,12,251.00 3,83,335.00	13,43,063.00
			Cash at Bank (State Bank of India, Hirapur Branch Account No. 36038421157) (Allahabad Bank, Katras Road Branch Account No. 50355321643) (Punjab National Bank, Katras Road Branch Account No. 1515001100000143) (Bank of India, Combined Bldg. Branch Account No. 474810210000054)	4555,95,967.00 1142,97,139.00 9,71,675.10 37386,12,517.45	43094,77,298.55
		43702,68,963.55			43702,68,963.55

Significant Accounting Policies and Notes on Accounts form an Integral Part of Financial Statements.


DISTRICT MINING OFFICER
cum TREASURER


Dy. DEVELOPMENT COMMISSIONER
cum MEMBER SECRETARY


Dy. COMMISSIONER
cum PRESIDENT

DHANBAD ZILA KHANIJ FOUNDATION TRUST, DHANBAD

igned in terms of report of even date

For K A S G & Co.
Chartered Accountants)
(FBN No. 002228C)



(R.K. Agarwal)
Partner
(M. No. 073063)

Place: Shastri Nagar, Dhanbad

Date: 18/02/2021

UDIN - 21073063AAAAAU4988

DHANBAD ZILA KHANIJ FOUNDATION TRUST, DHANBAD

DISTRICT LEVEL

INCOME & EXPENDITURE A/C FOR THE YEAR ENDING 31ST MARCH, 2020

EXPENDITURE	AMOUNT (Rs.)	AMOUNT (Rs.)	INCOME	AMOUNT (Rs)	AMOUNT (Rs)
Funds transferred to Different Agencies (Schedule 1)		74771,76,252.00	By Receipts through the Royalty contributions from Mining companies / Entities (Schedule 2)		39562,26,771.76
Distribution of Sewing Machines and Tubelights	18,10,909.00		By Interest Received from Saving Bank Accounts-		
Payment to Sadar Hospital Dhanbad for Salary	115,11,113.00	133,22,022.00	Bank of India	2075,60,711.79	
Administrative Expenses			Punjab National Bank	19,368.00	
Bank Charges	17.70		Allahabad Bank	42,41,371.00	
Salary	67,359.00		State Bank of India	183,75,938.00	2301,97,388.79
Late fee on Late Payment of GST TDS	6,200.00		By Interest on Term Deposits with Punjab National Bank		38,33,342.00
Vehicle Expenses	2,55,000.00		By Excess of Expenditure over Income transferred to Capital Fund		33034,29,648.15
Fuel Expenses	80,111.00				
Professional charges to Ernst & Young LLP	26,76,240.00				
Repair & Maintenance OF Electrical Fittings	5,257.00				
Printing & Stationary	38,618.00				
Refreshment Expenses	6,770.00	31,35,572.70			
Depreciation on Fixed Assets		53,304.00			
		74936,87,150.70			74936,87,150.70

Significant Accounting Policies and Notes on Accounts form an Integral Part of Financial Statements.


DISTRICT MINING OFFICER
cum TREASURER


Dy. DEVELOPMENT COMMISSIONER
cum MEMBER SECRETARY


Dy. COMMISSIONER
cum PRESIDENT

DHANBAD ZILA KHANIJ FOUNDATION TRUST, DHANBAD

Signed In terms of report of even date

For K A S G & Co.
(Chartered Accountants)
(FRN No. 002228C)



(R.K. Agarwal)
Partner
(M. No. 073063)

Place: Shastri Nagar, Dhanbad

Date: 18/02/2024

UDIN - 21073063AAAAAU4988

DHANBAD ZILA KHANIJ FOUNDATION TRUST, DHANBAD
DISTRICT LEVEL

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH, 2020

RECEIPTS	AMOUNT (RS.)	AMOUNT (RS.)	PAYMENTS	AMOUNT (RS.)	AMOUNT (RS.)
To Opening Balance (State Bank of India, Hirapur Branch Account No. 36038421157) (Allahabad Bank, Katras Road Branch Account No. 50355321643) (Punjab National Bank, Katras Road Branch Account No. 1515001100000143) (Bank of India, Combined Bldg. Branch Account No. 474810210000054) Term Deposit with PNB	4372,20,029.00 1100,55,768.00 7,22,300.10 70684,58,880.60 561,00,000.00		By Funds transferred to Different Agencies (Schedule 1) By Distribution of Sewing Machines and Tubelights By Payment to Sadar Hospital Dhanbad for Salary	18,10,909.00 115,11,113.00	74771,76,252.00 133,22,022.00
To Receipts through the Royalty contributions from Mining companies / Entities (Schedule 2)		76725,56,977.70	By Bank Charges By Salary By Late fee on Late Payment of GST TDS By Vehicle Expenses By Fuel Expenses By Professional charges to Ernst & Young LLP By Repair & Maintenance OF Electrical Fittings By Printing & Stationary By Refreshment Expenses	17.70 67,359.00 6,200.00 2,55,000.00 80,111.03 26,76,240.00 5,257.00 38,618.00 6,770.00	
To Interest on Term Deposits (PNB)		38,33,342.00	By TDS Deducted		31,35,572.70
To Interest Received from - Bank of India Punjab National Bank Allahabad Bank State Bank of India	2075,60,711.79 19,368.00 42,41,371.00 183,75,938.00	2301,97,388.79	By Closing Balance (State Bank of India, Hirapur Branch Account No. 36038421157) (Allahabad Bank, Katras Road Branch Account No. 50355321643) (Punjab National Bank, Katras Road Branch Account No. 1515001100000143) (Bank of India, Combined Bldg. Branch Account No. 474810210000054) Term Deposit with PNB	4555,95,967.00 1142,97,139.00 9,71,675.10 37386,12,517.45 593,20,000.00	3,83,335.00 43687,97,298.55
		118628,14,480.25			118628,14,480.25

Significant Accounting Policies and Notes on Accounts form an Integral Part of Financial Statements.


DISTRICT MINING OFFICER
cum TREASURER

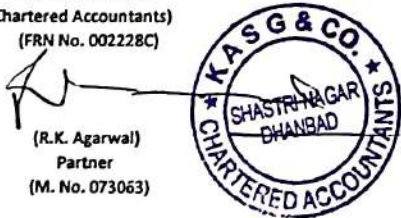

Dy. DEVELOPMENT COMMISSIONER
cum MEMBER SECRETARY


Dy. COMMISSIONER
cum PRESIDENT

DHANBAD ZILA KHANIJ FOUNDATION TRUST, DHANBAD

Signed in terms of report of even date

For K A S G & Co.
(Chartered Accountants)
(FRN No. 002228C)



(R.K. Agarwal)
Partner
(M. No. 073063)

Place: Shastri Nagar, Dhanbad

Date: 18/02/2021

UDIN - 21073063AAAAAU4988

DHANBAD ZILA KHANIJ FOUNDATION TRUST, DHANBAD

DISTRICT LEVEL

TRIAL BALANCE AS ON 31ST MARCH, 2020

Sl. No.	Account Head	Nature of Account	Debit Amount (Rs.)	Credit Amount (Rs.)
1	General Fund	Capital	-	76736,98,611.70
2	Receipts through the Royalty contributions from Mining companies / Entities	Income	-	39562,26,771.76
3	Interest Received from Bank of India Savings A/c	Income	-	2075,60,711.79
4	Interest Received from State Bank of India Savings A/c	Income	-	183,75,938.00
5	Interest Received from Punjab National Bank Savings A/c	Income	-	19,368.00
6	Interest Received from Allahabad Bank Savings A/c	Income	-	42,41,371.00
7	Interest on Term Deposits (PNB)	Income	-	38,33,342.00
8	Term Deposits (PNB)	Asset	593,20,000.00	-
9	TDS - Interest on Term Deposits (PNB)	Asset	13,43,063.00	-
10	Computer & Peripherals	Asset	70,228.00	-
11	Furniture & Fixtures	Asset	58,374.00	-
12	Bank of India Savings A/c	Asset	37386,12,517.45	-
13	Punjab National Bank Savings A/c	Asset	9,71,675.10	-
14	Allahabad Bank Savings A/c	Asset	1142,97,139.00	-
15	State Bank of India Savings A/c	Asset	4555,95,967.00	-
16	Bank Charges	Expense	17.70	-
17	Salary	Expense	67,359.00	-
18	Late fee on Late Payment of GST TDS	Expense	6,200.00	-
19	Vehicle Expenses	Expense	2,55,000.00	-
20	Fuel Expenses	Expense	80,111.00	-
21	Professional charges to Ernst & Young LLP	Expense	26,76,240.00	-
22	Repair & Maintenance OF Electrical Fittings	Expense	5,257.00	-
23	Printing & Stationary	Expense	38,618.00	-
24	Refreshment Expenses	Expense	6,770.00	-
25	Funds Transferred to D. W. & S. Division No - 1	Expense	28004,46,543.00	-
26	Funds Transferred to D. W. & S. Division No - 2	Expense	3174,18,703.00	-
27	Funds Transferred to Dhanbad Nagar Nigam	Expense	179,57,376.00	-
28	Funds Transferred to D.W. & S Mechanical Division	Expense	2,34,065.00	-
29	Funds Transferred to East Central Railway	Expense	207,11,885.00	-
30	Funds Transferred to Jharkhand Urban Infrastructure Development Company Ltd.	Expense	43197,35,097.00	-
31	Funds Transferred to Jharkhand Mineral Area Development Authority	Expense	6,72,583.00	-
32	Funds Transferred for Distribution of Sewing Machines and Tubelight	Expense	18,10,909.00	-
33	Funds Transferred for Payment to Sadar Hospital for Salary	Expense	115,11,113.00	-
34	Depreciation on Computer & Peripherals	Expense	46,818.00	-
35	Depreciation on Furniture & Fixtures	Expense	6,486.00	-
Grand Total			118639,56,114.25	118639,56,114.25

DISTRICT MINING OFFICER
cum TREASURER

Dy. DEVELOPMENT
COMMISSIONER

Dy. COMMISSIONER
cum PRESIDENT

DHANBAD ZILA KHANIJ FOUNDATION TRUST, DHANBAD

Signed in terms of report of even date

For KAS G & Co.
(Chartered Accountants)
(FRN No. 002228C)

(R.K. Agarwal)
Partner
(M. No. 073063)



Place: Shastri Nagar, Dhanbad

Date: 18/02/2021

DISTRICT LEVEL
SCHEDULES FORMING PART OF FINANCIAL STATEMENTS
F.Y. 2019 - 2020

Schedule 1:-

Sl.	Date	D.W. & S Division 1	D.W. & S Division 2	Dhanbad Nagar Nigam	D.W. & S Mechanical Division	East Central Railway	Jharkhand Urban Infrastructure Development Company Ltd.	Jharkhand Mineral Area Development Authority	Total
		Supply of Water & Construction of Pipeline	Supply of Water & Construction of Pipeline						
1	Apr-19	-	-	-	-	-	-	-	-
2	May-19	-	-	-	-	-	-	-	-
3	Jun-19	10000,00,000.00	-	179,57,376.00	-	-	-	-	10179,57,376.00
4	Jul-19	4,46,543.00	1469,82,202.00	-	-	-	-	-	1474,28,745.00
5	Aug-19	18000,00,000.00	1650,50,100.00	-	-	-	-	-	19650,50,100.00
6	Sep-19	-	53,86,401.00	-	2,34,065.00	-	-	-	56,20,466.00
7	Oct-19	-	-	-	-	-	43197,35,097.00	-	43197,35,097.00
8	Nov-19	-	-	-	-	-	-	-	-
9	Dec-19	-	-	-	-	-	-	-	-
10	Jan-20	-	-	-	-	207,11,885.00	-	-	207,11,885.00
11	Feb-20	-	-	-	-	-	-	6,72,583.00	6,72,583.00
12	Mar-20	-	-	-	-	-	-	-	-
TOTAL		28004,46,543.00	3174,18,703.00	179,57,376.00	2,34,065.00	207,11,885.00	43197,35,097.00	6,72,583.00	74771,76,252.00



DHANBAD ZILA KHANIJ FOUNDATION TRUST, DHANBAD
DISTRICT LEVEL
SCHEDULES FORMING PART OF FINANCIAL STATEMENTS
F.Y. 2019 - 2020

SCHEDULE 2 :- Receipts through the Royalty Contributions from
Mining companies / Entities

Sl. No.	Month	Amount (Rs.)
1	Apr-19	3942,77,040.20
2	May-19	3046,20,511.00
3	Jun-19	3575,69,790.21
4	Jul-19	2467,03,821.65
5	Aug-19	3725,48,264.00
6	Sep-19	2451,98,989.00
7	Oct-19	2741,02,296.00
8	Nov-19	2502,71,482.00
9	Dec-19	3021,99,280.00
10	Jan-20	3188,17,415.00
11	Feb-20	3872,09,690.00
12	Mar-20	5027,08,192.70
TOTAL (A)		39562,26,771.76



DHANBAD ZILA KHANIJ FOUNDATION TRUST, DHANBAD
DISTRICT LEVEL

SCHEDULE - 3:-

Property, Plant & Equipment Schedule for the F.Y. 2019-20

S.NO.	Description	Block	Written Down Value (WDV) as on 01.04.2019	Additions during the year		Total Cost of acquisition/construction	Rate of depreciation	Depreciation charged during the year	Written Down Value (WDV) as on 31.03.2020
				On or before 30-09-2019	On or after 01-10-2019				
1	Computer & Peripherals	Computer & Peripherals	1,17,046.00	-	-	1,17,046.00	40%	46,818.00	70,228.00
2	Furniture & Fixtures	Furniture & Fixtures	64,860.00	-	-	64,860.00	10%	6,486.00	58,374.00
Total			1,81,906.00	-	-	1,81,906.00		53,304.00	1,28,602.00



BANK TRANSACTIONS SUMMARY FOR THE F.Y. 2019-2020

Particulars	Bank of India (A/c No 474810210000054)	Allahabad Bank (A/c No 50355321643)	State Bank of India (A/c No 36038421157)	Punjab National Bank (A/c No 1515001100000143)	TOTAL
Opening Balance as per Cash Book / Bank Book	70684,58,880.60	1100,55,768.00	4372,20,029.00	7,22,300.10	76164,56,977.70
Total (A)	70684,58,880.60	1100,55,768.00	4372,20,029.00	7,22,300.10	76164,56,977.70
Add: Royalty Income	39562,26,771.76	-	-	-	39562,26,771.76
Add: Interest received	2075,60,711.79	42,41,371.00	183,75,938.00	19,368.00	2301,97,388.79
Add: Interest on Term Deposits	-	-	-	38,33,342.00	38,33,342.00
Add: Transfer from Term Deposit in Savings Account	-	-	-	561,00,000.00	561,00,000.00
Total (B)	41637,87,483.55	42,41,371.00	183,75,938.00	599,52,710.00	42463,57,502.55
Less: Funds Transferred to					
(a) D. W. & S. Division 1	2,800,446,543.00				
(b) D. W. & S. Division 2	317,418,703.00				
(c) Dhanbad Nagar Nigam	17,957,376.00				
(d) D.W. & S Mechanical Division	234,065.00				
(e) Jharkhand Urban Infrastructure Development Company Ltd.	4,319,735,097.00				
(f) East Central Railway	20,711,885.00				
(g) Jharkhand Mineral Area Development Authority	672,583.00	74771,76,252.00	-	-	74771,76,252.00
Less: Funds Expended for Distribution of Sewing Machines etc	18,10,909.00	-	-	-	18,10,909.00
Less: Funds Expended for Payment to Sadar Hospital for Salary	115,11,113.00	-	-	-	115,11,113.00
Less: Administrative Expenses	31,35,572.70	-	-	-	31,35,572.70
Less: TDS	-	-	-	3,83,335.00	3,83,335.00
Less: New Term Deposit made from Savings Account	-	-	-	593,20,000.00	593,20,000.00
Total (C)	74936,33,846.70	-	-	597,03,335.00	75533,37,181.70
Closing Balance as per Cash Book / Bank Book	37386,12,517.45	1142,97,139.00	4555,95,967.00	9,71,675.10	43094,77,298.55
Total (A+B-C)	37386,12,517.45	1142,97,139.00	4555,95,967.00	9,71,675.10	43094,77,298.55

BANK TRANSACTIONS SUMMARY FOR TERM DEPOSIT FOR THE F.Y. 2019-2020

Particulars	Bank of India (A/c No 474810210000054)	Allahabad Bank (A/c No 50355321643)	State Bank of India (A/c No 36038421157)	Punjab National Bank (A/c No 1515001100000143)	TOTAL
Opening Balance of Term Deposits	-	-	-	561,00,000.00	561,00,000.00
Add: New Term Deposit made from Savings Account	-	-	-	593,20,000.00	593,20,000.00
Less: Transfer from Term Deposit in Savings Account	-	-	-	561,00,000.00	561,00,000.00
Closing Balance of Term Deposits	-	-	-	593,20,000.00	593,20,000.00

BANK RECONCILIATION STATEMENT AS ON 31st MARCH, 2020 (BANK BALANCES INCLUDING TERM DEPOSIT AMOUNT)

Balance as per Cash Book / Bank Book	37386,12,517.45	1142,97,139.00	4555,95,967.00	602,91,675.10	43687,97,298.55
Balance as per Pass Book	37386,12,517.45	1142,97,139.00	4555,95,967.00	602,91,675.10	43687,97,298.55



DHANBAD ZILA KHANIJ FOUNDATION TRUST, DHANBAD**DISTRICT LEVEL****Annexure:- 1****Funds transferred to D.W. & S Division No.- 1**

Sl.	Date of Order	Letter No.	Description of Plan	Amount Disbursed
1	17/06/2019	78 DT. 15/06/2019	WATER SCHEME FOR NIRSA GOVINDPUR(SOUTH BLOCK)	5000,00,000.00
2	17/06/2019	78 DT. 15/06/2019	WATER SCHEME FOR NIRSA GOVINDPUR(NORTH BLOCK)	5000,00,000.00
3	18/07/2019	109 DT. 12/07/2019	SUPPLY AND LAYING OF D.I. PIPES FROM OPPOSITE DURGA MANDIR TO BRIZBHUSHAN PRASAD HOUSE	1,08,399.00
4	18/07/2019	109 DT. 12/07/2019	SUPPLY AND LAYING OF D.I. PIPES FROM NEW DRIP TWELVE NUMBER JAMUA PASWAN HOUSE TO RAJENDRA PASWAN HOUSE	1,16,999.00
5	18/07/2019	109 DT. 12/07/2019	SUPPLY AND LAYING OF D.I. PIPES FROM BOTAL PASWAN DUKAAN TO KHARA MOHALLA NEAR JITENDRA SAW HOUSE	2,21,145.00
6	05/08/2019	121 DT. 03/08/2019	WATER SCHEME FOR NIRSA GOVINDPUR(SOUTH BLOCK)	6000,00,000.00
7	05/08/2019	121 DT. 03/08/2019	WATER SCHEME FOR NIRSA GOVINDPUR(NORTH BLOCK)	12000,00,000.00
				28004,46,543.00



DHANBAD ZILA KHANIJ FOUNDATION TRUST, DHANBAD**DISTRICT LEVEL****Annexure:- 2****Funds transferred to D.W. & S Division No.- 2**

Sl.	Date of Order	Letter No.	Description of Plan	Amount Disbursed
1	18/07/2019	107 DT. 12/07/2019	WATER SUPPLY FOR TOPCHACHI AND ASANN GRAM	1469,82,202.00
2	03/08/2019	115 DT. 27/07/2019	WATER SUPPLY FOR MAHUDA BASTI AND ASANN GRAM	204,36,000.00
3	03/08/2019	116 DT. 27/07/2019	WATER SUPPLY FOR BAGHMARA AREA AND ASANN GRAM	678,14,100.00
4	05/08/2019	126 DT. 05/08/2019	WATER SUPPLY FOR TOPCHACHI AND ASANN GRAM	200,00,000.00
5	05/08/2019	124 DT. 03/08/2019	WATER SUPPLY SCHEME FOR SINGHDAHA PANCHAYAT GRAM	3,00,000.00
6	05/08/2019	125 DT. 05/08/2019	WATER SUPPLY SCHEME FOR BALIAPUR PANCHAYAT	500,00,000.00
7	05/08/2019	123 DT. 03/08/2019	WATER SUPPLY SCHEME FOR SINGHDAHA PANCHAYAT GRAM	3,50,000.00
8	05/08/2019	123 DT. 03/08/2019	WATER SUPPLY SCHEME FOR PATHLAJPARA IN PANDAYA AND ADIWASI TOLA	7,00,000.00
9	05/08/2019	123 DT. 03/08/2019	WATER SUPPLY SCHEME FOR SINGHDAHA PANCHAYAT IN DASHITAND TOLA	7,00,000.00
10	05/08/2019	123 DT. 03/08/2019	WATER SUPPLY SCHEME FOR TELUDIH GRAM	7,00,000.00
11	05/08/2019	123 DT. 03/08/2019	WATER SUPPLY SCHEME FOR MOHALIDIH IN MOHALI TOLA	7,00,000.00
12	05/08/2019	123 DT. 03/08/2019	WATER SUPPLY SCHEME FOR MOHALIDIH IN KEWAT TOLA	6,00,000.00
13	05/08/2019	123 DT. 03/08/2019	WATER SUPPLY SCHEME FOR SINGHDAHA PANCHAYAT IN MERA TOLA AND TELI TOLA AND DAS TOLA	7,00,000.00
14	05/08/2019	123 DT. 03/08/2019	WATER SUPPLY SCHEME FOR SINGHDAHA PANCHAYAT IN DULHANDIH	6,50,000.00
15	05/08/2019	123 DT. 03/08/2019	WATER SUPPLY SCHEME FOR SINGHDAHA PANCHAYAT IN PANDEYDIH VISWAKARMA TOLA AND YADAV TOLA	6,50,000.00
16	05/08/2019	123 DT. 03/08/2019	CONSTRUCTION OF PIPELINE IN BRAMANDHIA VILLAGE SIDHABAD, TOPCHACHI	4,00,000.00
17	05/08/2019	123 DT. 03/08/2019	CONSTRUCTION OF PIPELINE IN BRAMANDHIA VILLAGE SIDHABAD, TOPCHACHI	3,50,000.00
18	20/09/2019	140 DT. 19/09/2019	REPLACEMENT OF ROTTEN RISER G.I. PIPE OF IM II DRILLED TUBE WELL	53,86,401.00
				3174,18,703.00



DHANBAD ZILA KHANIJ FOUNDATION TRUST, DHANBAD
DISTRICT LEVEL

Annexure:- 3

Dhanbad Nagar Nigam

Sl.	Date of Order	Letter No.	Description of Plan	Amount Disbursed
1	17/06/2019	79 DT. 15/06/2019	EICHER PRO 5016 TRUCK MOUNTED WATER TANKER 9000 LT. QUANTITY-6	109,49,970.00
2	17/06/2019	79 DT. 15/06/2019	EICHER PRO 1090 TRUCK MOUNTED WATER TANKER 6000 LT. QUANTITY-6	70,07,406.00
				179,57,376.00



DHANBAD ZILA KHANIJ FOUNDATION TRUST, DHANBAD
DISTRICT LEVEL

Annexure:- 4

D.W. & S Mechanical Division

Sl.	Date of Order	Letter No.	Description of Plan	Amount Disbursed
1	20/09/2019	142 DT. 19/09/2019	ANNUAL O & M ESTIMATE FOR RURAL WATER SUPPLY SCHEME FOR MAHUDA BAZAAR	1,36,280.00
2	20/09/2019	142 DT. 19/09/2019	SPECIAL REPAIR OF RURAL WATER SUPPLY SCHEME OF KULTAND	97,785.00
				2,34,065.00



DHANBAD ZILA KHANIJ FOUNDATION TRUST, DHANBAD
DISTRICT LEVEL

Annexure:- 5

EAST CENTRAL RAILWAY

Sl.	Date of Order	Letter No.	Description of Plan	Amount Disbursed
1	30/12/2019	160 DT. 31/10/2019	PAID TO EAST CENTRAL RAILWAY HAJIPUR FOR SUBWAY CONSTRUCTION	207,11,885.00
				207,11,885.00



DHANBAD ZILA KHANIJ FOUNDATION TRUST, DHANBAD
DISTRICT LEVEL

Annexure:- 6

Jharkhand Urban Infrastructure Development Company Ltd.

Sl.	Date of Order	Letter No.	Description of Plan	Amount Disbursed
1	03/10/2019	150 DT. 01/10/2019	FOR 5 YEAR O & M	43197,35,097.00
				43197,35,097.00



DHANBAD ZILA KHANIJ FOUNDATION TRUST, DHANBAD

DISTRICT LEVEL

Annexure:- 7

Jharkhand Mineral Area Development Authority

Sl.	Date of Order	Letter No.	Description of Plan	Amount Disbursed
1	07/03/2020	41 DT. 07/03/2020	PAID TO JHARKHAND MADA FOR EXTENSION OF 100 MM DIA D,I DISTRIBUTION PIPE FROM JHARIA, DHANBAD MAIN ROAD TO DHANSAR KOC P KALI MANDIR WARD NO.33	6,72,583.00
				6,72,583.00



DHANBAD ZILA KHANIJ FOUNDATION TRUST, DHANBAD**DISTRICT LEVEL****Funds Received from Royalty Income****F.Y. 2018-19**

Bharat Coking Coal Limited	
Period	Amount
01/04/2018	-
02/04/2018	-
03/04/2018	265,21,634.00
04/04/2018	-
05/04/2018	100,09,739.00
06/04/2018	-
07/04/2018	-
08/04/2018	-
09/04/2018	95,76,000.00
10/04/2018	161,76,997.00
11/04/2018	-
12/04/2018	27,08,160.00
13/04/2018	-
14/04/2018	-
15/04/2018	-
16/04/2018	16,27,514.00
17/04/2018	-
18/04/2018	80,64,000.00
19/04/2018	94,80,492.00
20/04/2018	10,09,260.00
21/04/2018	-
22/04/2018	-
23/04/2018	22,05,000.00
24/04/2018	-
25/04/2018	161,04,634.00
26/04/2018	217,55,725.00
27/04/2018	-
28/04/2018	-
29/04/2018	-
30/04/2018	-
01/05/2018	-
02/05/2018	54,20,665.00
03/05/2018	-
04/05/2018	-
05/05/2018	-
06/05/2018	-
07/05/2018	622,80,229.00
08/05/2018	-
09/05/2018	16,68,660.00
10/05/2018	16,99,249.00
11/05/2018	-
12/05/2018	-
13/05/2018	-
14/05/2018	448,91,700.00
15/05/2018	-
16/05/2018	-
17/05/2018	-
18/05/2018	-
19/05/2018	-
20/05/2018	-
21/05/2018	306,69,683.00
22/05/2018	9,843.05
23/05/2018	243,85,658.00
24/05/2018	107,28,286.00
25/05/2018	19,74,420.00
26/05/2018	-
27/05/2018	-
28/05/2018	69,86,616.00
29/05/2018	-
30/05/2018	49,14,000.00
31/05/2018	-

Cheque/Cash	
Period	Amount
01/04/2018	-
02/04/2018	-
03/04/2018	-
04/04/2018	-
05/04/2018	-
06/04/2018	30,000.00
07/04/2018	-
08/04/2018	-
09/04/2018	-
10/04/2018	-
11/04/2018	-
12/04/2018	16,60,490.00
13/04/2018	1,43,020.00
14/04/2018	-
15/04/2018	-
16/04/2018	-
17/04/2018	12,248.00
18/04/2018	-
19/04/2018	-
20/04/2018	-
21/04/2018	-
22/04/2018	-
23/04/2018	-
24/04/2018	-
25/04/2018	-
26/04/2018	-
27/04/2018	-
28/04/2018	-
29/04/2018	-
30/04/2018	-
01/05/2018	-
02/05/2018	-
03/05/2018	-
04/05/2018	1,00,000.00
05/05/2018	-
06/05/2018	-
07/05/2018	-
08/05/2018	-
09/05/2018	-
10/05/2018	2,30,015.00
11/05/2018	-
12/05/2018	-
13/05/2018	-
14/05/2018	-
15/05/2018	-
16/05/2018	-
17/05/2018	-
18/05/2018	-
19/05/2018	-
20/05/2018	-
21/05/2018	-
22/05/2018	-
23/05/2018	-
24/05/2018	-
25/05/2018	1,971.00
26/05/2018	-
27/05/2018	-
28/05/2018	-
29/05/2018	-
30/05/2018	-
31/05/2018	-



DHANBAD ZILA KHANIJ FOUNDATION TRUST, DHANBAD

DISTRICT LEVEL

Funds Received from Royalty Income

F.Y. 2018-19

Bharat Coking Coal Limited	
01/06/2018	379,13,974.00
02/06/2018	95,26,505.00
03/06/2018	-
04/06/2018	-
05/06/2018	-
06/06/2018	27,03,540.00
07/06/2018	90,09,840.00
08/06/2018	120,75,420.00
09/06/2018	-
10/06/2018	-
11/06/2018	-
12/06/2018	-
13/06/2018	-
14/06/2018	159,54,120.00
15/06/2018	511,24,120.00
16/06/2018	-
17/06/2018	-
18/06/2018	52,54,200.00
19/06/2018	-
20/06/2018	38,30,400.00
21/06/2018	54,81,000.00
22/06/2018	-
23/06/2018	-
24/06/2018	-
25/06/2018	8,83,890.00
26/06/2018	7,95,312.00
27/06/2018	180,00,000.00
28/06/2018	366,00,321.00
29/06/2018	232,41,111.00
30/06/2018	316,71,610.00
01/07/2018	-
02/07/2018	87,44,400.00
03/07/2018	236,95,329.00
04/07/2018	-
05/07/2018	-
06/07/2018	66,61,200.00
07/07/2018	-
08/07/2018	-
09/07/2018	15,79,662.00
10/07/2018	-
11/07/2018	25,70,400.00
12/07/2018	63,03,192.00
13/07/2018	13,57,860.00
14/07/2018	-
15/07/2018	-
16/07/2018	36,91,800.00
17/07/2018	-
18/07/2018	-
19/07/2018	66,32,640.00
20/07/2018	-
21/07/2018	-
22/07/2018	-
23/07/2018	-
24/07/2018	85,96,342.00
25/07/2018	347,38,167.00
26/07/2018	9,57,600.00
27/07/2018	-
28/07/2018	-
29/07/2018	-
30/07/2018	1066,73,914.00
31/07/2018	215,51,880.00

Cheque/Cash	
01/06/2018	-
02/06/2018	-
03/06/2018	-
04/06/2018	-
05/06/2018	-
06/06/2018	-
07/06/2018	-
08/06/2018	-
09/06/2018	-
10/06/2018	-
11/06/2018	-
12/06/2018	-
13/06/2018	-
14/06/2018	-
15/06/2018	-
16/06/2018	-
17/06/2018	-
18/06/2018	-
19/06/2018	-
20/06/2018	-
21/06/2018	-
22/06/2018	2,06,155.00
23/06/2018	-
24/06/2018	-
25/06/2018	-
26/06/2018	-
27/06/2018	-
28/06/2018	-
29/06/2018	-
30/06/2018	-
01/07/2018	-
02/07/2018	-
03/07/2018	-
04/07/2018	-
05/07/2018	-
06/07/2018	-
07/07/2018	-
08/07/2018	-
09/07/2018	-
10/07/2018	-
11/07/2018	-
12/07/2018	-
13/07/2018	4,627.00
14/07/2018	-
15/07/2018	-
16/07/2018	-
17/07/2018	63,660.00
18/07/2018	45,000.00
19/07/2018	-
20/07/2018	-
21/07/2018	-
22/07/2018	-
23/07/2018	-
24/07/2018	-
25/07/2018	-
26/07/2018	-
27/07/2018	-
28/07/2018	-
29/07/2018	-
30/07/2018	-
31/07/2018	-



DHANBAD ZILA KHANIJ FOUNDATION TRUST, DHANBAD

DISTRICT LEVEL

Funds Received from Royalty Income

F.Y. 2018-19

Bharat Coking Coal Limited	
01/08/2018	32,13,000.00
02/08/2018	-
03/08/2018	4,49,820.00
04/08/2018	-
05/08/2018	-
06/08/2018	-
07/08/2018	-
08/08/2018	17,48,880.00
09/08/2018	8,83,890.00
10/08/2018	9,81,120.00
11/08/2018	-
12/08/2018	-
13/08/2018	108,89,340.00
14/08/2018	1,23,060.00
15/08/2018	-
16/08/2018	532,53,340.00
17/08/2018	-
18/08/2018	95,76,000.00
19/08/2018	-
20/08/2018	76,60,800.00
21/08/2018	9,26,100.00
22/08/2018	-
23/08/2018	114,47,207.00
24/08/2018	-
25/08/2018	-
26/08/2018	-
27/08/2018	47,88,000.00
28/08/2018	176,82,069.00
29/08/2018	-
30/08/2018	479,55,822.00
31/08/2018	377,63,313.00
01/09/2018	369,71,677.00
02/09/2018	-
03/09/2018	-
04/09/2018	13,57,860.00
05/09/2018	278,10,300.00
06/09/2018	-
07/09/2018	-
08/09/2018	-
09/09/2018	-
10/09/2018	51,81,120.00
11/09/2018	52,04,640.00
12/09/2018	44,45,070.00
13/09/2018	-
14/09/2018	108,93,960.00
15/09/2018	32,55,000.00
16/09/2018	-
17/09/2018	130,00,000.00
18/09/2018	34,37,280.00
19/09/2018	170,82,492.00
20/09/2018	-
21/09/2018	-
22/09/2018	-
23/09/2018	-
24/09/2018	-
25/09/2018	-
26/09/2018	-
27/09/2018	386,55,307.00
28/09/2018	252,68,731.00
29/09/2018	349,12,575.00
30/09/2018	-

Cheque/Cash	
01/08/2018	-
02/08/2018	-
03/08/2018	-
04/08/2018	-
05/08/2018	-
06/08/2018	-
07/08/2018	-
08/08/2018	-
09/08/2018	-
10/08/2018	-
11/08/2018	-
12/08/2018	-
13/08/2018	-
14/08/2018	-
15/08/2018	-
16/08/2018	-
17/08/2018	-
18/08/2018	-
19/08/2018	-
20/08/2018	-
21/08/2018	-
22/08/2018	-
23/08/2018	-
24/08/2018	-
25/08/2018	-
26/08/2018	-
27/08/2018	-
28/08/2018	-
29/08/2018	-
30/08/2018	-
31/08/2018	-
01/09/2018	-
02/09/2018	-
03/09/2018	-
04/09/2018	-
05/09/2018	-
06/09/2018	-
07/09/2018	-
08/09/2018	-
09/09/2018	-
10/09/2018	-
11/09/2018	-
12/09/2018	-
13/09/2018	-
14/09/2018	-
15/09/2018	-
16/09/2018	-
17/09/2018	-
18/09/2018	-
19/09/2018	-
20/09/2018	-
21/09/2018	-
22/09/2018	-
23/09/2018	-
24/09/2018	-
25/09/2018	-
26/09/2018	-
27/09/2018	-
28/09/2018	-
29/09/2018	-
30/09/2018	-



DHANBAD ZILA KHANIJ FOUNDATION TRUST, DHANBAD**DISTRICT LEVEL****Funds Received from Royalty Income****F.Y. 2018-19**

Bharat Coking Coal Limited		Cheque/Cash	
01/10/2018	204,13,890.00	01/10/2018	-
02/10/2018	-	02/10/2018	-
03/10/2018	564,45,595.00	03/10/2018	-
04/10/2018	-	04/10/2018	-
05/10/2018	172,41,000.00	05/10/2018	3,200.00
06/10/2018	-	06/10/2018	-
07/10/2018	-	07/10/2018	-
08/10/2018	-	08/10/2018	-
09/10/2018	65,52,000.00	09/10/2018	-
10/10/2018	97,14,600.00	10/10/2018	-
11/10/2018	53,57,730.00	11/10/2018	-
12/10/2018	92,42,100.00	12/10/2018	-
13/10/2018	-	13/10/2018	-
14/10/2018	-	14/10/2018	-
15/10/2018	95,54,328.00	15/10/2018	-
16/10/2018	-	16/10/2018	-
17/10/2018	-	17/10/2018	-
18/10/2018	-	18/10/2018	-
19/10/2018	-	19/10/2018	-
20/10/2018	-	20/10/2018	-
21/10/2018	-	21/10/2018	-
22/10/2018	-	22/10/2018	-
23/10/2018	-	23/10/2018	-
24/10/2018	24,46,189.00	24/10/2018	-
25/10/2018	-	25/10/2018	-
26/10/2018	503,08,265.00	26/10/2018	-
27/10/2018	-	27/10/2018	-
28/10/2018	-	28/10/2018	-
29/10/2018	487,34,048.00	29/10/2018	-
30/10/2018	311,83,987.00	30/10/2018	2,32,880.00
31/10/2018	331,16,119.00	31/10/2018	-
01/11/2018	271,24,158.00	01/11/2018	-
02/11/2018	87,85,476.00	02/11/2018	-
03/11/2018	70,34,036.00	03/11/2018	81,390.00
04/11/2018	-	04/11/2018	-
05/11/2018	16,38,000.00	05/11/2018	-
06/11/2018	66,90,600.00	06/11/2018	-
07/11/2018	-	07/11/2018	-
08/11/2018	-	08/11/2018	-
09/11/2018	520,86,240.00	09/11/2018	-
10/11/2018	-	10/11/2018	-
11/11/2018	-	11/11/2018	-
12/11/2018	69,84,180.00	12/11/2018	-
13/11/2018	-	13/11/2018	-
14/11/2018	-	14/11/2018	-
15/11/2018	-	15/11/2018	-
16/11/2018	-	16/11/2018	-
17/11/2018	14,36,400.00	17/11/2018	-
18/11/2018	-	18/11/2018	-
19/11/2018	42,76,650.00	19/11/2018	-
20/11/2018	5,26,680.00	20/11/2018	29,160.00
21/11/2018	-	21/11/2018	14,580.00
22/11/2018	95,08,800.00	22/11/2018	14,580.00
23/11/2018	-	23/11/2018	-
24/11/2018	-	24/11/2018	-
25/11/2018	-	25/11/2018	-
26/11/2018	85,47,372.00	26/11/2018	-
27/11/2018	191,42,384.00	27/11/2018	-
28/11/2018	321,65,186.00	28/11/2018	-
29/11/2018	341,48,949.00	29/11/2018	-
30/11/2018	63,99,120.00	30/11/2018	-



DHANBAD ZILA KHANIJ FOUNDATION TRUST, DHANBAD

DISTRICT LEVEL

Funds Received from Royalty Income

F.Y. 2018-19

Bharat Coking Coal Limited	
01/12/2018	156,79,440.00
02/12/2018	-
03/12/2018	318,82,776.00
04/12/2018	50,94,432.00
05/12/2018	47,33,400.00
06/12/2018	210,26,460.00
07/12/2018	4,78,800.00
08/12/2018	-
09/12/2018	-
10/12/2018	9,91,200.00
11/12/2018	19,11,945.00
12/12/2018	-
13/12/2018	305,11,617.00
14/12/2018	-
15/12/2018	-
16/12/2018	-
17/12/2018	-
18/12/2018	178,96,849.00
19/12/2018	-
20/12/2018	-
21/12/2018	11,11,320.00
22/12/2018	-
23/12/2018	-
24/12/2018	155,61,000.00
25/12/2018	-
26/12/2018	445,66,193.00
27/12/2018	221,77,925.00
28/12/2018	145,87,665.00
29/12/2018	112,05,600.00
30/12/2018	-
31/12/2018	80,74,139.00
01/01/2019	227,85,002.00
02/01/2019	413,29,188.00
03/01/2019	-
04/01/2019	-
05/01/2019	6,61,500.00
06/01/2019	-
07/01/2019	38,93,400.00
08/01/2019	-
09/01/2019	76,65,000.00
10/01/2019	-
11/01/2019	10,86,288.00
12/01/2019	-
13/01/2019	-
14/01/2019	-
15/01/2019	-
16/01/2019	105,33,600.00
17/01/2019	26,55,660.00
18/01/2019	73,73,520.00
19/01/2019	275,00,340.00
20/01/2019	-
21/01/2019	202,29,720.00
22/01/2019	-
23/01/2019	-
24/01/2019	74,75,160.00
25/01/2019	833,46,074.00
26/01/2019	-
27/01/2019	-
28/01/2019	47,78,088.00
29/01/2019	-
30/01/2019	-
31/01/2019	2,39,400.00

Cheque/Cash	
01/12/2018	-
02/12/2018	-
03/12/2018	-
04/12/2018	-
05/12/2018	14,580.00
06/12/2018	2,04,780.00
07/12/2018	-
08/12/2018	-
09/12/2018	-
10/12/2018	-
11/12/2018	23,100.00
12/12/2018	-
13/12/2018	-
14/12/2018	-
15/12/2018	-
16/12/2018	-
17/12/2018	-
18/12/2018	-
19/12/2018	-
20/12/2018	24,000.00
21/12/2018	-
22/12/2018	-
23/12/2018	-
24/12/2018	-
25/12/2018	-
26/12/2018	14,580.00
27/12/2018	-
28/12/2018	-
29/12/2018	-
30/12/2018	-
31/12/2018	14,580.00
01/01/2019	-
02/01/2019	-
03/01/2019	-
04/01/2019	1,52,060.00
05/01/2019	-
06/01/2019	-
07/01/2019	-
08/01/2019	-
09/01/2019	-
10/01/2019	-
11/01/2019	-
12/01/2019	-
13/01/2019	-
14/01/2019	-
15/01/2019	-
16/01/2019	-
17/01/2019	-
18/01/2019	-
19/01/2019	-
20/01/2019	-
21/01/2019	-
22/01/2019	-
23/01/2019	-
24/01/2019	-
25/01/2019	-
26/01/2019	-
27/01/2019	-
28/01/2019	-
29/01/2019	-
30/01/2019	-
31/01/2019	-



DHANBAD ZILA KHANIJ FOUNDATION TRUST, DHANBAD

DISTRICT LEVEL

Funds Received from Royalty Income

F.Y. 2018-19

Bharat Coking Coal Limited	
01/02/2019	1656,88,561.00
02/02/2019	292,27,062.00
03/02/2019	-
04/02/2019	109,20,000.00
05/02/2019	332,76,600.00
06/02/2019	-
07/02/2019	57,69,785.00
08/02/2019	64,51,200.00
09/02/2019	-
10/02/2019	-
11/02/2019	125,22,300.00
12/02/2019	-
13/02/2019	-
14/02/2019	-
15/02/2019	-
16/02/2019	441,29,895.00
17/02/2019	-
18/02/2019	83,16,000.00
19/02/2019	-
20/02/2019	6,61,500.00
21/02/2019	36,91,800.00
22/02/2019	266,36,317.00
23/02/2019	-
24/02/2019	-
25/02/2019	530,94,004.00
26/02/2019	11,58,528.00
27/02/2019	19,89,330.00
28/02/2019	116,58,780.00
01/03/2019	449,84,551.00
02/03/2019	207,04,805.00
03/03/2019	-
04/03/2019	-
05/03/2019	126,00,000.00
06/03/2019	-
07/03/2019	-
08/03/2019	33,39,000.00
09/03/2019	-
10/03/2019	-
11/03/2019	314,95,800.00
12/03/2019	64,47,000.00
13/03/2019	-
14/03/2019	147,00,000.00
15/03/2019	47,92,200.00
16/03/2019	-
17/03/2019	-
18/03/2019	4,04,460.00
19/03/2019	391,06,580.00
20/03/2019	10,92,000.00
21/03/2019	-
22/03/2019	320,74,909.00
23/03/2019	-
24/03/2019	-
25/03/2019	89,19,736.00
26/03/2019	8,08,920.00
27/03/2019	-
28/03/2019	239,92,500.00
29/03/2019	886,94,116.50
30/03/2019	418,95,342.00
31/03/2019	-
Total	30625,96,050.55

Cheque/Cash	
01/02/2019	-
02/02/2019	-
03/02/2019	-
04/02/2019	-
05/02/2019	-
06/02/2019	-
07/02/2019	-
08/02/2019	-
09/02/2019	-
10/02/2019	-
11/02/2019	-
12/02/2019	-
13/02/2019	-
14/02/2019	-
15/02/2019	-
16/02/2019	-
17/02/2019	-
18/02/2019	-
19/02/2019	-
20/02/2019	-
21/02/2019	-
22/02/2019	-
23/02/2019	-
24/02/2019	-
25/02/2019	-
26/02/2019	-
27/02/2019	-
28/02/2019	-
01/03/2019	-
02/03/2019	-
03/03/2019	-
04/03/2019	-
05/03/2019	-
06/03/2019	-
07/03/2019	13,410.00
08/03/2019	-
09/03/2019	-
10/03/2019	-
11/03/2019	-
12/03/2019	-
13/03/2019	-
14/03/2019	24,580.00
15/03/2019	-
16/03/2019	-
17/03/2019	-
18/03/2019	-
19/03/2019	-
20/03/2019	-
21/03/2019	-
22/03/2019	-
23/03/2019	-
24/03/2019	-
25/03/2019	-
26/03/2019	-
27/03/2019	-
28/03/2019	-
29/03/2019	-
30/03/2019	24,300.00
31/03/2019	-
Total	33,82,946.00

DISTRICT MINING
OFFICER

Dy. DEVELOPMENT COMMISSIONER
cum MEMBER SECRETARY

Dy. COMMISSIONER
cum PRESIDENT

DHANBAD ZILA KHANIJ FOUNDATION TRUST, DHANBAD



DHANBAD ZILA KHANIJ FOUNDATION TRUST, DHANBAD

DISTRICT LEVEL

Funds Received from Royalty Income

F.Y. 2018-19

Sparkle World Pvt. Ltd.	
Period	Amount
01/04/2018	-
02/04/2018	-
03/04/2018	-
04/04/2018	-
05/04/2018	-
06/04/2018	-
07/04/2018	-
08/04/2018	-
09/04/2018	-
10/04/2018	-
11/04/2018	69,473.00
12/04/2018	-
13/04/2018	-
14/04/2018	-
15/04/2018	-
16/04/2018	-
17/04/2018	-
18/04/2018	-
19/04/2018	-
20/04/2018	-
21/04/2018	-
22/04/2018	-
23/04/2018	-
24/04/2018	-
25/04/2018	-
26/04/2018	-
27/04/2018	-
28/04/2018	-
29/04/2018	-
30/04/2018	-
01/05/2018	-
02/05/2018	-
03/05/2018	-
04/05/2018	-
05/05/2018	-
06/05/2018	-
07/05/2018	-
08/05/2018	1,19,090.00
09/05/2018	-
10/05/2018	-
11/05/2018	-
12/05/2018	-
13/05/2018	-
14/05/2018	-
15/05/2018	-
16/05/2018	-
17/05/2018	-
18/05/2018	-
19/05/2018	-
20/05/2018	-
21/05/2018	-
22/05/2018	-
23/05/2018	-
24/05/2018	-
25/05/2018	-
26/05/2018	-
27/05/2018	-
28/05/2018	-
29/05/2018	-
30/05/2018	-
31/05/2018	-

Ashoka Buildcon Ltd.	
Period	Amount
01/04/2018	-
02/04/2018	-
03/04/2018	-
04/04/2018	-
05/04/2018	-
06/04/2018	-
07/04/2018	-
08/04/2018	-
09/04/2018	-
10/04/2018	-
11/04/2018	-
12/04/2018	-
13/04/2018	-
14/04/2018	-
15/04/2018	-
16/04/2018	-
17/04/2018	-
18/04/2018	-
19/04/2018	-
20/04/2018	-
21/04/2018	-
22/04/2018	-
23/04/2018	-
24/04/2018	-
25/04/2018	-
26/04/2018	-
27/04/2018	-
28/04/2018	-
29/04/2018	-
30/04/2018	-
01/05/2018	-
02/05/2018	-
03/05/2018	-
04/05/2018	-
05/05/2018	-
06/05/2018	-
07/05/2018	-
08/05/2018	-
09/05/2018	-
10/05/2018	-
11/05/2018	-
12/05/2018	-
13/05/2018	-
14/05/2018	-
15/05/2018	-
16/05/2018	-
17/05/2018	-
18/05/2018	-
19/05/2018	-
20/05/2018	-
21/05/2018	-
22/05/2018	-
23/05/2018	-
24/05/2018	-
25/05/2018	-
26/05/2018	-
27/05/2018	-
28/05/2018	-
29/05/2018	-
30/05/2018	-
31/05/2018	-

Eastern Coalfields Limited	
Period	Amount
01/04/2018	-
02/04/2018	-
03/04/2018	19,16,131.00
04/04/2018	-
05/04/2018	-
06/04/2018	-
07/04/2018	-
08/04/2018	-
09/04/2018	-
10/04/2018	-
11/04/2018	3,44,862.00
12/04/2018	9,19,632.00
13/04/2018	-
14/04/2018	-
15/04/2018	-
16/04/2018	-
17/04/2018	-
18/04/2018	-
19/04/2018	5,74,770.00
20/04/2018	-
21/04/2018	-
22/04/2018	-
23/04/2018	-
24/04/2018	-
25/04/2018	-
26/04/2018	-
27/04/2018	-
28/04/2018	-
29/04/2018	-
30/04/2018	-
01/05/2018	-
02/05/2018	-
03/05/2018	-
04/05/2018	-
05/05/2018	-
06/05/2018	-
07/05/2018	15,71,801.00
08/05/2018	-
09/05/2018	-
10/05/2018	-
11/05/2018	-
12/05/2018	-
13/05/2018	-
14/05/2018	5,74,770.00
15/05/2018	-
16/05/2018	-
17/05/2018	-
18/05/2018	-
19/05/2018	-
20/05/2018	-
21/05/2018	-
22/05/2018	-
23/05/2018	-
24/05/2018	-
25/05/2018	-
26/05/2018	-
27/05/2018	-
28/05/2018	-
29/05/2018	-
30/05/2018	-
31/05/2018	-



DHANBAD ZILA KHANIJ FOUNDATION TRUST, DHANBAD

DISTRICT LEVEL

Funds Received from Royalty Income

F.Y. 2018-19

Sparkle World Pvt. Ltd.	
01/06/2018	-
02/06/2018	-
03/06/2018	-
04/06/2018	-
05/06/2018	-
06/06/2018	-
07/06/2018	-
08/06/2018	-
09/06/2018	-
10/06/2018	-
11/06/2018	-
12/06/2018	-
13/06/2018	2,83,585.00
14/06/2018	-
15/06/2018	-
16/06/2018	-
17/06/2018	-
18/06/2018	-
19/06/2018	-
20/06/2018	-
21/06/2018	-
22/06/2018	-
23/06/2018	-
24/06/2018	-
25/06/2018	-
26/06/2018	-
27/06/2018	-
28/06/2018	-
29/06/2018	-
30/06/2018	-
01/07/2018	-
02/07/2018	-
03/07/2018	-
04/07/2018	-
05/07/2018	-
06/07/2018	-
07/07/2018	-
08/07/2018	-
09/07/2018	-
10/07/2018	-
11/07/2018	-
12/07/2018	-
13/07/2018	55,740.00
14/07/2018	-
15/07/2018	-
16/07/2018	-
17/07/2018	-
18/07/2018	-
19/07/2018	-
20/07/2018	-
21/07/2018	-
22/07/2018	-
23/07/2018	-
24/07/2018	-
25/07/2018	-
26/07/2018	-
27/07/2018	-
28/07/2018	-
29/07/2018	-
30/07/2018	-
31/07/2018	-

Ashoka Buildcon Ltd.	
01/06/2018	-
02/06/2018	-
03/06/2018	-
04/06/2018	-
05/06/2018	-
06/06/2018	-
07/06/2018	-
08/06/2018	-
09/06/2018	-
10/06/2018	-
11/06/2018	-
12/06/2018	-
13/06/2018	-
14/06/2018	-
15/06/2018	-
16/06/2018	-
17/06/2018	-
18/06/2018	-
19/06/2018	-
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27/06/2018	-
28/06/2018	-
29/06/2018	-
30/06/2018	-
01/07/2018	-
02/07/2018	-
03/07/2018	-
04/07/2018	-
05/07/2018	14,25,931.00
06/07/2018	-
07/07/2018	-
08/07/2018	-
09/07/2018	-
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11/07/2018	-
12/07/2018	-
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27/07/2018	-
28/07/2018	-
29/07/2018	-
30/07/2018	-
31/07/2018	-

Eastern Coalfields Limited	
01/06/2018	-
02/06/2018	-
03/06/2018	-
04/06/2018	6,31,016.00
05/06/2018	6,31,239.00
06/06/2018	-
07/06/2018	-
08/06/2018	-
09/06/2018	-
10/06/2018	-
11/06/2018	-
12/06/2018	-
13/06/2018	-
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16/06/2018	-
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21/06/2018	-
22/06/2018	-
23/06/2018	-
24/06/2018	-
25/06/2018	-
26/06/2018	-
27/06/2018	1,72,441.00
28/06/2018	2,29,908.00
29/06/2018	-
30/06/2018	14,82,604.00
01/07/2018	-
02/07/2018	15,96,828.00
03/07/2018	-
04/07/2018	-
05/07/2018	-
06/07/2018	-
07/07/2018	-
08/07/2018	-
09/07/2018	-
10/07/2018	-
11/07/2018	-
12/07/2018	-
13/07/2018	-
14/07/2018	-
15/07/2018	-
16/07/2018	5,74,770.00
17/07/2018	-
18/07/2018	-
19/07/2018	-
20/07/2018	-
21/07/2018	5,04,053.00
22/07/2018	-
23/07/2018	1,72,431.00
24/07/2018	-
25/07/2018	-
26/07/2018	-
27/07/2018	-
28/07/2018	-
29/07/2018	-
30/07/2018	11,39,081.00
31/07/2018	-



DHANBAD ZILA KHANIJ FOUNDATION TRUST, DHANBAD

DISTRICT LEVEL

Funds Received from Royalty Income

F.Y. 2018-19

Sparkle World Pvt. Ltd.	
01/08/2018	-
02/08/2018	-
03/08/2018	-
04/08/2018	-
05/08/2018	-
06/08/2018	-
07/08/2018	-
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Ashoka Buildcon Ltd.	
01/08/2018	-
02/08/2018	-
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01/09/2018	-
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28/09/2018	-
29/09/2018	-
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Eastern Coalfields Limited	
01/08/2018	-
02/08/2018	-
03/08/2018	-
04/08/2018	-
05/08/2018	-
06/08/2018	-
07/08/2018	-
08/08/2018	3,44,862.00
09/08/2018	11,49,897.00
10/08/2018	2,03,807.00
11/08/2018	-
12/08/2018	-
13/08/2018	4,00,575.00
14/08/2018	-
15/08/2018	-
16/08/2018	4,02,339.00
17/08/2018	-
18/08/2018	-
19/08/2018	-
20/08/2018	-
21/08/2018	-
22/08/2018	-
23/08/2018	-
24/08/2018	-
25/08/2018	-
26/08/2018	-
27/08/2018	-
28/08/2018	-
29/08/2018	-
30/08/2018	1,57,878.00
31/08/2018	-
01/09/2018	-
02/09/2018	-
03/09/2018	-
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05/09/2018	-
06/09/2018	-
07/09/2018	-
08/09/2018	-
09/09/2018	-
10/09/2018	-
11/09/2018	20,52,414.00
12/09/2018	18,35,274.00
13/09/2018	-
14/09/2018	-
15/09/2018	-
16/09/2018	-
17/09/2018	-
18/09/2018	7,89,390.00
19/09/2018	-
20/09/2018	-
21/09/2018	-
22/09/2018	-
23/09/2018	-
24/09/2018	-
25/09/2018	-
26/09/2018	-
27/09/2018	-
28/09/2018	1,11,011.00
29/09/2018	-
30/09/2018	-



DHANBAD ZILA KHANIJ FOUNDATION TRUST, DHANBAD

DISTRICT LEVEL

Funds Received from Royalty Income

F.Y. 2018-19

Sparkle World Pvt. Ltd.	
01/10/2018	-
02/10/2018	-
03/10/2018	-
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Ashoka Buildcon Ltd.	
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29/11/2018	-
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Eastern Coalfields Limited	
01/10/2018	-
02/10/2018	-
03/10/2018	6,31,512.00
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05/10/2018	-
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08/10/2018	-
09/10/2018	-
10/10/2018	-
11/10/2018	-
12/10/2018	1,57,878.00
13/10/2018	-
14/10/2018	-
15/10/2018	-
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18/10/2018	-
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28/11/2018	-
29/11/2018	-
30/11/2018	-



DHANBAD ZILA KHANIJ FOUNDATION TRUST, DHANBAD

DISTRICT LEVEL

Funds Received from Royalty Income

F.Y. 2018-19

Sparkle World Pvt. Ltd.	
01/12/2018	-
02/12/2018	-
03/12/2018	-
04/12/2018	-
05/12/2018	-
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25/12/2018	-
26/12/2018	-
27/12/2018	-
28/12/2018	-
29/12/2018	-
30/12/2018	-
31/12/2018	-
01/01/2019	-
02/01/2019	-
03/01/2019	-
04/01/2019	-
05/01/2019	-
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07/01/2019	-
08/01/2019	-
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11/01/2019	-
12/01/2019	-
13/01/2019	-
14/01/2019	-
15/01/2019	-
16/01/2019	-
17/01/2019	-
18/01/2019	-
19/01/2019	-
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21/01/2019	-
22/01/2019	-
23/01/2019	-
24/01/2019	-
25/01/2019	-
26/01/2019	-
27/01/2019	-
28/01/2019	-
29/01/2019	-
30/01/2019	-
31/01/2019	-

Ashoka Bulldcon Ltd.	
01/12/2018	-
02/12/2018	-
03/12/2018	-
04/12/2018	-
05/12/2018	-
06/12/2018	-
07/12/2018	-
08/12/2018	-
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11/12/2018	-
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14/12/2018	-
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16/12/2018	-
17/12/2018	-
18/12/2018	-
19/12/2018	-
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21/12/2018	-
22/12/2018	-
23/12/2018	-
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25/12/2018	-
26/12/2018	-
27/12/2018	-
28/12/2018	-
29/12/2018	-
30/12/2018	-
31/12/2018	-
01/01/2019	-
02/01/2019	-
03/01/2019	-
04/01/2019	-
05/01/2019	-
06/01/2019	-
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13/01/2019	-
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16/01/2019	-
17/01/2019	-
18/01/2019	-
19/01/2019	-
20/01/2019	-
21/01/2019	-
22/01/2019	-
23/01/2019	-
24/01/2019	-
25/01/2019	-
26/01/2019	-
27/01/2019	-
28/01/2019	-
29/01/2019	-
30/01/2019	-
31/01/2019	-

Eastern Coalfields Limited	
01/12/2018	-
02/12/2018	-
03/12/2018	-
04/12/2018	3,71,028.00
05/12/2018	-
06/12/2018	-
07/12/2018	-
08/12/2018	-
09/12/2018	-
10/12/2018	-
11/12/2018	-
12/12/2018	-
13/12/2018	-
14/12/2018	-
15/12/2018	-
16/12/2018	-
17/12/2018	-
18/12/2018	-
19/12/2018	-
20/12/2018	15,78,780.00
21/12/2018	-
22/12/2018	-
23/12/2018	-
24/12/2018	-
25/12/2018	-
26/12/2018	-
27/12/2018	-
28/12/2018	-
29/12/2018	-
30/12/2018	-
31/12/2018	-
01/01/2019	33,92,340.00
02/01/2019	-
03/01/2019	-
04/01/2019	-
05/01/2019	-
06/01/2019	-
07/01/2019	-
08/01/2019	-
09/01/2019	-
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11/01/2019	-
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13/01/2019	-
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16/01/2019	-
17/01/2019	-
18/01/2019	-
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20/01/2019	-
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22/01/2019	-
23/01/2019	-
24/01/2019	-
25/01/2019	-
26/01/2019	-
27/01/2019	-
28/01/2019	18,94,536.00
29/01/2019	-
30/01/2019	-
31/01/2019	-



DHANBAD ZILA KHANIJ FOUNDATION TRUST, DHANBAD**DISTRICT LEVEL****Funds Received from Royalty Income****F.Y. 2018-19**

Sparkle World Pvt. Ltd.	
01/02/2019	-
02/02/2019	-
03/02/2019	-
04/02/2019	-
05/02/2019	-
06/02/2019	-
07/02/2019	-
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15/02/2019	-
16/02/2019	-
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23/02/2019	-
24/02/2019	-
25/02/2019	-
26/02/2019	-
27/02/2019	-
28/02/2019	-
01/03/2019	-
02/03/2019	-
03/03/2019	-
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16/03/2019	-
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20/03/2019	-
21/03/2019	-
22/03/2019	-
23/03/2019	-
24/03/2019	-
25/03/2019	-
26/03/2019	-
27/03/2019	-
28/03/2019	-
29/03/2019	-
30/03/2019	-
31/03/2019	-
Total	5,27,888.00

Ashoka Buildcon Ltd.	
01/02/2019	-
02/02/2019	-
03/02/2019	-
04/02/2019	-
05/02/2019	-
06/02/2019	-
07/02/2019	-
08/02/2019	-
09/02/2019	-
10/02/2019	-
11/02/2019	-
12/02/2019	-
13/02/2019	-
14/02/2019	-
15/02/2019	-
16/02/2019	-
17/02/2019	-
18/02/2019	-
19/02/2019	-
20/02/2019	-
21/02/2019	-
22/02/2019	-
23/02/2019	-
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25/02/2019	-
26/02/2019	-
27/02/2019	-
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01/03/2019	-
02/03/2019	-
03/03/2019	-
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11/03/2019	-
12/03/2019	-
13/03/2019	-
14/03/2019	-
15/03/2019	-
16/03/2019	-
17/03/2019	-
18/03/2019	-
19/03/2019	-
20/03/2019	-
21/03/2019	-
22/03/2019	-
23/03/2019	-
24/03/2019	-
25/03/2019	5,62,500.00
26/03/2019	-
27/03/2019	-
28/03/2019	-
29/03/2019	-
30/03/2019	-
31/03/2019	-
Total	19,88,431.00

Eastern Coalfields Limited	
01/02/2019	3,71,028.00
02/02/2019	-
03/02/2019	-
04/02/2019	-
05/02/2019	-
06/02/2019	-
07/02/2019	-
08/02/2019	-
09/02/2019	-
10/02/2019	-
11/02/2019	-
12/02/2019	-
13/02/2019	-
14/02/2019	-
15/02/2019	-
16/02/2019	-
17/02/2019	-
18/02/2019	-
19/02/2019	-
20/02/2019	-
21/02/2019	4,73,634.00
22/02/2019	20,01,069.00
23/02/2019	-
24/02/2019	-
25/02/2019	-
26/02/2019	-
27/02/2019	-
28/02/2019	-
01/03/2019	-
02/03/2019	-
03/03/2019	-
04/03/2019	-
05/03/2019	6,34,142.00
06/03/2019	-
07/03/2019	-
08/03/2019	-
09/03/2019	-
10/03/2019	-
11/03/2019	-
12/03/2019	-
13/03/2019	-
14/03/2019	-
15/03/2019	-
16/03/2019	-
17/03/2019	-
18/03/2019	-
19/03/2019	-
20/03/2019	-
21/03/2019	-
22/03/2019	12,93,390.00
23/03/2019	-
24/03/2019	-
25/03/2019	-
26/03/2019	-
27/03/2019	-
28/03/2019	-
29/03/2019	-
30/03/2019	-
31/03/2019	-
Total	332,83,121.00

DISTRICT MINING OFFICER
cum TREASURERDy. DEVELOPMENT COMMISSIONER
cum MEMBER SECRETARYDy. COMMISSIONER
cum PRESIDENT**DHANBAD ZILA KHANIJ FOUNDATION TRUST, DHANBAD**

DHANBAD ZILA KHANIJ FOUNDATION TRUST, DHANBAD

DISTRICT LEVEL

Funds Received from Royalty Income

F.Y. 2018-19

Individuals(Stone Party)	
Period	Amount
01/04/2018	-
02/04/2018	-
03/04/2018	6,000.00
04/04/2018	3,978.00
05/04/2018	2,938.00
06/04/2018	-
07/04/2018	60,000.00
08/04/2018	-
09/04/2018	-
10/04/2018	94,114.00
11/04/2018	-
12/04/2018	74,452.00
13/04/2018	-
14/04/2018	-
15/04/2018	-
16/04/2018	-
17/04/2018	-
18/04/2018	-
19/04/2018	1,07,900.00
20/04/2018	-
21/04/2018	-
22/04/2018	-
23/04/2018	-
24/04/2018	90,000.00
25/04/2018	-
26/04/2018	22,500.00
27/04/2018	-
28/04/2018	-
29/04/2018	-
30/04/2018	-
01/05/2018	-
02/05/2018	57,091.00
03/05/2018	36,654.00
04/05/2018	-
05/05/2018	-
06/05/2018	-
07/05/2018	57,091.00
08/05/2018	51,526.00
09/05/2018	1,519.00
10/05/2018	66,000.00
11/05/2018	66,000.00
12/05/2018	-
13/05/2018	-
14/05/2018	3,21,751.00
15/05/2018	-
16/05/2018	-
17/05/2018	90,000.00
18/05/2018	-
19/05/2018	-
20/05/2018	-
21/05/2018	58,706.00
22/05/2018	-
23/05/2018	-
24/05/2018	-
25/05/2018	45,000.00
26/05/2018	-
27/05/2018	-
28/05/2018	-
29/05/2018	-
30/05/2018	-
31/05/2018	-

Tata Steel Ltd.	
Period	Amount
01/04/2018	-
02/04/2018	-
03/04/2018	-
04/04/2018	-
05/04/2018	53,64,668.00
06/04/2018	-
07/04/2018	90,47,958.00
08/04/2018	-
09/04/2018	-
10/04/2018	-
11/04/2018	-
12/04/2018	-
13/04/2018	-
14/04/2018	-
15/04/2018	-
16/04/2018	41,04,996.00
17/04/2018	-
18/04/2018	-
19/04/2018	-
20/04/2018	-
21/04/2018	-
22/04/2018	-
23/04/2018	-
24/04/2018	-
25/04/2018	-
26/04/2018	-
27/04/2018	-
28/04/2018	-
29/04/2018	-
30/04/2018	-
01/05/2018	-
02/05/2018	485,51,120.00
03/05/2018	-
04/05/2018	-
05/05/2018	-
06/05/2018	-
07/05/2018	-
08/05/2018	-
09/05/2018	-
10/05/2018	-
11/05/2018	-
12/05/2018	-
13/05/2018	-
14/05/2018	-
15/05/2018	-
16/05/2018	-
17/05/2018	-
18/05/2018	-
19/05/2018	-
20/05/2018	-
21/05/2018	-
22/05/2018	-
23/05/2018	-
24/05/2018	-
25/05/2018	-
26/05/2018	-
27/05/2018	-
28/05/2018	-
29/05/2018	-
30/05/2018	-
31/05/2018	-



DHANBAD ZILA KHANIJ FOUNDATION TRUST, DHANBAD**DISTRICT LEVEL****Funds Received from Royalty Income****F.Y. 2018-19**

Individuals(Stone Party)	
01/06/2018	53,000.00
02/06/2018	96,196.00
03/06/2018	-
04/06/2018	-
05/06/2018	-
06/06/2018	-
07/06/2018	-
08/06/2018	85,725.05
09/06/2018	-
10/06/2018	-
11/06/2018	-
12/06/2018	-
13/06/2018	-
14/06/2018	26,650.00
15/06/2018	-
16/06/2018	-
17/06/2018	-
18/06/2018	1,12,500.00
19/06/2018	-
20/06/2018	73,309.00
21/06/2018	-
22/06/2018	-
23/06/2018	-
24/06/2018	-
25/06/2018	-
26/06/2018	-
27/06/2018	-
28/06/2018	1.00
29/06/2018	1,39,770.00
30/06/2018	-
01/07/2018	-
02/07/2018	-
03/07/2018	90,000.00
04/07/2018	-
05/07/2018	-
06/07/2018	-
07/07/2018	755.00
08/07/2018	-
09/07/2018	3,93,030.00
10/07/2018	-
11/07/2018	-
12/07/2018	-
13/07/2018	1,24,890.00
14/07/2018	-
15/07/2018	-
16/07/2018	-
17/07/2018	-
18/07/2018	16,100.00
19/07/2018	-
20/07/2018	-
21/07/2018	16,370.00
22/07/2018	-
23/07/2018	-
24/07/2018	2,27,500.00
25/07/2018	-
26/07/2018	-
27/07/2018	-
28/07/2018	-
29/07/2018	-
30/07/2018	98,608.00
31/07/2018	-

Tata Steel Ltd.	
01/06/2018	-
02/06/2018	-
03/06/2018	-
04/06/2018	-
05/06/2018	-
06/06/2018	-
07/06/2018	-
08/06/2018	-
09/06/2018	-
10/06/2018	-
11/06/2018	-
12/06/2018	-
13/06/2018	-
14/06/2018	-
15/06/2018	-
16/06/2018	-
17/06/2018	-
18/06/2018	-
19/06/2018	-
20/06/2018	-
21/06/2018	-
22/06/2018	-
23/06/2018	-
24/06/2018	-
25/06/2018	-
26/06/2018	-
27/06/2018	-
28/06/2018	-
29/06/2018	-
30/06/2018	-
01/07/2018	-
02/07/2018	-
03/07/2018	-
04/07/2018	-
05/07/2018	-
06/07/2018	-
07/07/2018	-
08/07/2018	-
09/07/2018	-
10/07/2018	-
11/07/2018	-
12/07/2018	-
13/07/2018	-
14/07/2018	-
15/07/2018	-
16/07/2018	-
17/07/2018	-
18/07/2018	-
19/07/2018	-
20/07/2018	-
21/07/2018	-
22/07/2018	-
23/07/2018	-
24/07/2018	-
25/07/2018	-
26/07/2018	-
27/07/2018	-
28/07/2018	-
29/07/2018	-
30/07/2018	-
31/07/2018	-



DHANBAD ZILA KHANIJ FOUNDATION TRUST, DHANBAD

DISTRICT LEVEL

Funds Received from Royalty Income

F.Y. 2018-19

Individuals(Stone Party)	
01/08/2018	2,35,000.00
02/08/2018	1,01,247.00
03/08/2018	4,00,000.00
04/08/2018	-
05/08/2018	-
06/08/2018	-
07/08/2018	1,55,600.00
08/08/2018	-
09/08/2018	-
10/08/2018	-
11/08/2018	-
12/08/2018	-
13/08/2018	2,18,327.00
14/08/2018	-
15/08/2018	-
16/08/2018	62,874.00
17/08/2018	-
18/08/2018	12,785.00
19/08/2018	-
20/08/2018	-
21/08/2018	-
22/08/2018	-
23/08/2018	-
24/08/2018	-
25/08/2018	-
26/08/2018	-
27/08/2018	-
28/08/2018	-
29/08/2018	-
30/08/2018	-
31/08/2018	-
01/09/2018	-
02/09/2018	-
03/09/2018	-
04/09/2018	-
05/09/2018	13,809.00
06/09/2018	14,934.00
07/09/2018	-
08/09/2018	-
09/09/2018	-
10/09/2018	1,07,682.00
11/09/2018	20,651.00
12/09/2018	-
13/09/2018	-
14/09/2018	-
15/09/2018	17,880.00
16/09/2018	-
17/09/2018	-
18/09/2018	75,100.00
19/09/2018	-
20/09/2018	-
21/09/2018	-
22/09/2018	-
23/09/2018	-
24/09/2018	-
25/09/2018	-
26/09/2018	2,00,000.00
27/09/2018	2,38,872.00
28/09/2018	-
29/09/2018	17,500.00
30/09/2018	-

Tata Steel Ltd.	
01/08/2018	-
02/08/2018	-
03/08/2018	-
04/08/2018	-
05/08/2018	-
06/08/2018	-
07/08/2018	-
08/08/2018	-
09/08/2018	-
10/08/2018	-
11/08/2018	-
12/08/2018	-
13/08/2018	-
14/08/2018	-
15/08/2018	-
16/08/2018	-
17/08/2018	-
18/08/2018	-
19/08/2018	-
20/08/2018	-
21/08/2018	-
22/08/2018	-
23/08/2018	-
24/08/2018	-
25/08/2018	-
26/08/2018	-
27/08/2018	143,34,768.00
28/08/2018	-
29/08/2018	-
30/08/2018	-
31/08/2018	-
01/09/2018	-
02/09/2018	-
03/09/2018	-
04/09/2018	-
05/09/2018	-
06/09/2018	-
07/09/2018	-
08/09/2018	-
09/09/2018	-
10/09/2018	-
11/09/2018	-
12/09/2018	-
13/09/2018	-
14/09/2018	-
15/09/2018	-
16/09/2018	-
17/09/2018	-
18/09/2018	147,82,320.00
19/09/2018	-
20/09/2018	-
21/09/2018	-
22/09/2018	-
23/09/2018	-
24/09/2018	-
25/09/2018	-
26/09/2018	-
27/09/2018	-
28/09/2018	-
29/09/2018	-
30/09/2018	-



DHANBAD ZILA KHANIJ FOUNDATION TRUST, DHANBAD

DISTRICT LEVEL

Funds Received from Royalty Income

F.Y. 2018-19

Individuals(Stone Party)	
01/10/2018	-
02/10/2018	-
03/10/2018	-
04/10/2018	36,655.00
05/10/2018	18,987.00
06/10/2018	-
07/10/2018	-
08/10/2018	-
09/10/2018	2,39,770.00
10/10/2018	-
11/10/2018	-
12/10/2018	-
13/10/2018	-
14/10/2018	-
15/10/2018	82,000.00
16/10/2018	-
17/10/2018	44,700.00
18/10/2018	-
19/10/2018	-
20/10/2018	-
21/10/2018	-
22/10/2018	11,067.00
23/10/2018	2,07,152.00
24/10/2018	1,00,000.00
25/10/2018	-
26/10/2018	-
27/10/2018	-
28/10/2018	-
29/10/2018	-
30/10/2018	1,490.00
31/10/2018	-
01/11/2018	2,25,000.00
02/11/2018	14,600.00
03/11/2018	-
04/11/2018	-
05/11/2018	1,00,000.00
06/11/2018	-
07/11/2018	-
08/11/2018	-
09/11/2018	50,000.00
10/11/2018	-
11/11/2018	-
12/11/2018	4,783.00
13/11/2018	50,000.00
14/11/2018	-
15/11/2018	-
16/11/2018	-
17/11/2018	-
18/11/2018	-
19/11/2018	93,914.00
20/11/2018	14,580.00
21/11/2018	-
22/11/2018	1,20,000.00
23/11/2018	-
24/11/2018	-
25/11/2018	-
26/11/2018	1,62,900.00
27/11/2018	93,330.00
28/11/2018	-
29/11/2018	-
30/11/2018	1,39,440.00

Tata Steel Ltd.	
01/10/2018	-
02/10/2018	-
03/10/2018	-
04/10/2018	-
05/10/2018	-
06/10/2018	-
07/10/2018	-
08/10/2018	-
09/10/2018	-
10/10/2018	-
11/10/2018	-
12/10/2018	-
13/10/2018	-
14/10/2018	-
15/10/2018	-
16/10/2018	-
17/10/2018	-
18/10/2018	-
19/10/2018	72,87,840.00
20/10/2018	-
21/10/2018	-
22/10/2018	-
23/10/2018	-
24/10/2018	-
25/10/2018	-
26/10/2018	-
27/10/2018	-
28/10/2018	-
29/10/2018	-
30/10/2018	32,59,200.00
31/10/2018	-
01/11/2018	-
02/11/2018	-
03/11/2018	-
04/11/2018	-
05/11/2018	-
06/11/2018	-
07/11/2018	-
08/11/2018	-
09/11/2018	-
10/11/2018	-
11/11/2018	-
12/11/2018	-
13/11/2018	-
14/11/2018	-
15/11/2018	-
16/11/2018	-
17/11/2018	-
18/11/2018	-
19/11/2018	-
20/11/2018	-
21/11/2018	-
22/11/2018	-
23/11/2018	-
24/11/2018	-
25/11/2018	-
26/11/2018	-
27/11/2018	-
28/11/2018	-
29/11/2018	-
30/11/2018	-



DHANBAD ZILA KHANIJ FOUNDATION TRUST, DHANBAD**DISTRICT LEVEL****Funds Received from Royalty Income****F.Y. 2018-19**

Individuals(Stone Party)	
01/12/2018	-
02/12/2018	-
03/12/2018	19,450.00
04/12/2018	56,500.00
05/12/2018	36,000.00
06/12/2018	-
07/12/2018	5,000.00
08/12/2018	-
09/12/2018	-
10/12/2018	-
11/12/2018	-
12/12/2018	-
13/12/2018	5,36,596.00
14/12/2018	-
15/12/2018	-
16/12/2018	-
17/12/2018	-
18/12/2018	45,000.00
19/12/2018	-
20/12/2018	1,07,000.00
21/12/2018	9,000.00
22/12/2018	-
23/12/2018	-
24/12/2018	1,73,140.00
25/12/2018	-
26/12/2018	-
27/12/2018	1,65,390.00
28/12/2018	-
29/12/2018	-
30/12/2018	-
31/12/2018	-
01/01/2019	-
02/01/2019	1,90,000.00
03/01/2019	-
04/01/2019	-
05/01/2019	-
06/01/2019	-
07/01/2019	1,13,000.00
08/01/2019	1,18,500.00
09/01/2019	55,000.00
10/01/2019	50,000.00
11/01/2019	-
12/01/2019	-
13/01/2019	-
14/01/2019	1,50,804.00
15/01/2019	1,00,000.00
16/01/2019	50,000.00
17/01/2019	-
18/01/2019	-
19/01/2019	2,15,380.00
20/01/2019	-
21/01/2019	1,10,000.00
22/01/2019	1,12,500.00
23/01/2019	80,000.00
24/01/2019	-
25/01/2019	-
26/01/2019	-
27/01/2019	-
28/01/2019	-
29/01/2019	-
30/01/2019	-
31/01/2019	2,04,682.00

Tata Steel Ltd.	
01/12/2018	-
02/12/2018	-
03/12/2018	-
04/12/2018	-
05/12/2018	141,16,998.00
06/12/2018	56,40,600.00
07/12/2018	-
08/12/2018	-
09/12/2018	-
10/12/2018	-
11/12/2018	-
12/12/2018	168,94,080.00
13/12/2018	-
14/12/2018	116,76,000.00
15/12/2018	-
16/12/2018	-
17/12/2018	-
18/12/2018	-
19/12/2018	-
20/12/2018	1,50,797.00
21/12/2018	-
22/12/2018	-
23/12/2018	-
24/12/2018	-
25/12/2018	-
26/12/2018	-
27/12/2018	-
28/12/2018	-
29/12/2018	-
30/12/2018	-
31/12/2018	-
01/01/2019	-
02/01/2019	-
03/01/2019	-
04/01/2019	-
05/01/2019	-
06/01/2019	-
07/01/2019	-
08/01/2019	-
09/01/2019	-
10/01/2019	87,45,408.00
11/01/2019	-
12/01/2019	-
13/01/2019	-
14/01/2019	-
15/01/2019	-
16/01/2019	-
17/01/2019	-
18/01/2019	-
19/01/2019	-
20/01/2019	-
21/01/2019	-
22/01/2019	-
23/01/2019	-
24/01/2019	-
25/01/2019	-
26/01/2019	-
27/01/2019	-
28/01/2019	-
29/01/2019	-
30/01/2019	-
31/01/2019	-



DHANBAD ZILA KHANIJ FOUNDATION TRUST, DHANBAD

DISTRICT LEVEL

Funds Received from Royalty Income

F.Y. 2018-19

Individuals(Stone Party)	
01/02/2019	2,25,000.00
02/02/2019	-
03/02/2019	-
04/02/2019	65,200.00
05/02/2019	-
06/02/2019	48,600.00
07/02/2019	59,100.00
08/02/2019	-
09/02/2019	-
10/02/2019	-
11/02/2019	18,000.00
12/02/2019	14,580.00
13/02/2019	-
14/02/2019	1,00,000.00
15/02/2019	3,47,100.00
16/02/2019	-
17/02/2019	-
18/02/2019	-
19/02/2019	-
20/02/2019	-
21/02/2019	-
22/02/2019	-
23/02/2019	-
24/02/2019	-
25/02/2019	1,12,500.00
26/02/2019	-
27/02/2019	-
28/02/2019	90,000.00
01/03/2019	-
02/03/2019	-
03/03/2019	-
04/03/2019	-
05/03/2019	1,45,469.00
06/03/2019	2,100.00
07/03/2019	-
08/03/2019	6,91,133.00
09/03/2019	-
10/03/2019	-
11/03/2019	1,53,320.00
12/03/2019	-
13/03/2019	1,00,000.00
14/03/2019	-
15/03/2019	-
16/03/2019	90,000.00
17/03/2019	-
18/03/2019	-
19/03/2019	1,57,500.00
20/03/2019	-
21/03/2019	-
22/03/2019	-
23/03/2019	-
24/03/2019	-
25/03/2019	90,000.00
26/03/2019	-
27/03/2019	87,840.00
28/03/2019	-
29/03/2019	1,77,449.00
30/03/2019	50,000.00
31/03/2019	-
Total	120,98,086.05

DISTRICT MINING OFFICER
cum TREASURER



Tata Steel Ltd.	
01/02/2019	107,94,000.00
02/02/2019	-
03/02/2019	-
04/02/2019	-
05/02/2019	-
06/02/2019	-
07/02/2019	-
08/02/2019	-
09/02/2019	-
10/02/2019	-
11/02/2019	274,52,880.00
12/02/2019	-
13/02/2019	-
14/02/2019	-
15/02/2019	-
16/02/2019	-
17/02/2019	-
18/02/2019	-
19/02/2019	-
20/02/2019	-
21/02/2019	-
22/02/2019	-
23/02/2019	-
24/02/2019	-
25/02/2019	-
26/02/2019	-
27/02/2019	-
28/02/2019	-
01/03/2019	-
02/03/2019	-
03/03/2019	-
04/03/2019	-
05/03/2019	-
06/03/2019	-
07/03/2019	-
08/03/2019	-
09/03/2019	-
10/03/2019	-
11/03/2019	-
12/03/2019	-
13/03/2019	-
14/03/2019	-
15/03/2019	-
16/03/2019	-
17/03/2019	-
18/03/2019	-
19/03/2019	-
20/03/2019	-
21/03/2019	-
22/03/2019	-
23/03/2019	-
24/03/2019	-
25/03/2019	-
26/03/2019	-
27/03/2019	-
28/03/2019	-
29/03/2019	-
30/03/2019	-
31/03/2019	-
Total	2022,03,633.00

Dy. DEVELOPMENT
COMMISSIONER

Dy. COMMISSIONER
cum PRESIDENT

DHANBAD ZILA KHANIJ FOUNDATION TRUST, DHANBAD

DHANBAD ZILA KHANIJ FOUNDATION TRUST, DHANBAD**DISTRICT LEVEL****Funds Received from Royalty Income****F.Y. 2019-20**

Bharat Coking Coal Limited	
Period	Amount
01/04/2019	-
02/04/2019	2197,61,546.00
03/04/2019	-
04/04/2019	142,88,926.00
05/04/2019	-
06/04/2019	-
07/04/2019	-
08/04/2019	109,20,000.00
09/04/2019	-
10/04/2019	11,61,746.20
11/04/2019	-
12/04/2019	-
13/04/2019	-
14/04/2019	-
15/04/2019	111,46,968.00
16/04/2019	25,70,400.00
17/04/2019	-
18/04/2019	10,86,288.00
19/04/2019	-
20/04/2019	-
21/04/2019	-
22/04/2019	-
23/04/2019	-
24/04/2019	-
25/04/2019	-
26/04/2019	-
27/04/2019	-
28/04/2019	-
29/04/2019	-
30/04/2019	901,36,154.00
01/05/2019	-
02/05/2019	779,46,669.00
03/05/2019	-
04/05/2019	38,32,500.00
05/05/2019	-
06/05/2019	74,44,500.00
07/05/2019	-
08/05/2019	-
09/05/2019	71,21,100.00
10/05/2019	-
11/05/2019	-
12/05/2019	-
13/05/2019	48,66,120.00
14/05/2019	-
15/05/2019	76,35,600.00
16/05/2019	1,06,693.00
17/05/2019	60,16,500.00
18/05/2019	-
19/05/2019	-
20/05/2019	19,00,920.00
21/05/2019	43,68,000.00
22/05/2019	168,00,000.00
23/05/2019	-
24/05/2019	557,34,495.00
25/05/2019	-
26/05/2019	-
27/05/2019	181,64,510.00
28/05/2019	-
29/05/2019	-
30/05/2019	469,58,932.00
31/05/2019	11,45,519.00

Cheque/Cash	
Period	Amount
01/04/2019	-
02/04/2019	-
03/04/2019	-
04/04/2019	-
05/04/2019	-
06/04/2019	-
07/04/2019	-
08/04/2019	-
09/04/2019	-
10/04/2019	-
11/04/2019	-
12/04/2019	-
13/04/2019	-
14/04/2019	-
15/04/2019	-
16/04/2019	-
17/04/2019	-
18/04/2019	-
19/04/2019	-
20/04/2019	-
21/04/2019	-
22/04/2019	-
23/04/2019	15,200.00
24/04/2019	-
25/04/2019	-
26/04/2019	-
27/04/2019	-
28/04/2019	-
29/04/2019	-
30/04/2019	-
01/05/2019	-
02/05/2019	-
03/05/2019	-
04/05/2019	-
05/05/2019	-
06/05/2019	-
07/05/2019	-
08/05/2019	-
09/05/2019	1,04,445.00
10/05/2019	-
11/05/2019	-
12/05/2019	-
13/05/2019	-
14/05/2019	-
15/05/2019	-
16/05/2019	-
17/05/2019	-
18/05/2019	-
19/05/2019	-
20/05/2019	-
21/05/2019	-
22/05/2019	-
23/05/2019	-
24/05/2019	-
25/05/2019	-
26/05/2019	-
27/05/2019	-
28/05/2019	-
29/05/2019	-
30/05/2019	-
31/05/2019	-



DHANBAD ZILA KHANIJ FOUNDATION TRUST, DHANBAD**DISTRICT LEVEL****Funds Received from Royalty Income****F.Y. 2019-20**

Bharat Coking Coal Limited	
01/06/2019	740,92,098.00
02/06/2019	-
03/06/2019	246,65,292.00
04/06/2019	92,92,500.00
05/06/2019	-
06/06/2019	130,95,600.00
07/06/2019	28,93,590.00
08/06/2019	-
09/06/2019	-
10/06/2019	5,46,000.00
11/06/2019	-
12/06/2019	12,76,800.00
13/06/2019	-
14/06/2019	-
15/06/2019	-
16/06/2019	-
17/06/2019	-
18/06/2019	-
19/06/2019	10,58,400.00
20/06/2019	104,65,870.21
21/06/2019	92,92,500.00
22/06/2019	-
23/06/2019	-
24/06/2019	-
25/06/2019	-
26/06/2019	864,31,944.00
27/06/2019	434,45,759.00
28/06/2019	-
29/06/2019	675,17,746.00
30/06/2019	-
01/07/2019	171,84,837.00
02/07/2019	351,37,262.00
03/07/2019	-
04/07/2019	30,84,900.00
05/07/2019	158,44,500.00
06/07/2019	-
07/07/2019	-
08/07/2019	7,93,800.00
09/07/2019	47,83,800.00
10/07/2019	93,55,080.00
11/07/2019	23,16,552.00
12/07/2019	-
13/07/2019	-
14/07/2019	-
15/07/2019	166,20,660.00
16/07/2019	7,98,000.00
17/07/2019	-
18/07/2019	-
19/07/2019	-
20/07/2019	-
21/07/2019	-
22/07/2019	301,20,341.65
23/07/2019	-
24/07/2019	-
25/07/2019	-
26/07/2019	799,16,856.00
27/07/2019	-
28/07/2019	-
29/07/2019	-
30/07/2019	-
31/07/2019	76,35,600.00

Cheque/Cash	
01/06/2019	-
02/06/2019	-
03/06/2019	-
04/06/2019	-
05/06/2019	-
06/06/2019	-
07/06/2019	-
08/06/2019	-
09/06/2019	-
10/06/2019	-
11/06/2019	-
12/06/2019	-
13/06/2019	-
14/06/2019	-
15/06/2019	1,10,000.00
16/06/2019	-
17/06/2019	-
18/06/2019	-
19/06/2019	-
20/06/2019	-
21/06/2019	-
22/06/2019	-
23/06/2019	-
24/06/2019	-
25/06/2019	-
26/06/2019	-
27/06/2019	-
28/06/2019	-
29/06/2019	-
30/06/2019	-
01/07/2019	-
02/07/2019	-
03/07/2019	-
04/07/2019	-
05/07/2019	-
06/07/2019	-
07/07/2019	-
08/07/2019	-
09/07/2019	-
10/07/2019	-
11/07/2019	-
12/07/2019	-
13/07/2019	-
14/07/2019	-
15/07/2019	-
16/07/2019	-
17/07/2019	-
18/07/2019	-
19/07/2019	-
20/07/2019	-
21/07/2019	-
22/07/2019	-
23/07/2019	-
24/07/2019	-
25/07/2019	-
26/07/2019	-
27/07/2019	-
28/07/2019	-
29/07/2019	-
30/07/2019	-
31/07/2019	-



DHANBAD ZILA KHANIJ FOUNDATION TRUST, DHANBAD

DISTRICT LEVEL

Funds Received from Royalty Income

F.Y. 2019-20

Bharat Coking Coal Limited	
01/08/2019	855,05,304.00
02/08/2019	-
03/08/2019	466,82,398.00
04/08/2019	-
05/08/2019	170,96,016.00
06/08/2019	-
07/08/2019	-
08/08/2019	43,90,470.00
09/08/2019	33,37,627.00
10/08/2019	-
11/08/2019	-
12/08/2019	-
13/08/2019	10,92,000.00
14/08/2019	-
15/08/2019	-
16/08/2019	-
17/08/2019	-
18/08/2019	-
19/08/2019	-
20/08/2019	37,90,436.00
21/08/2019	8,20,260.00
22/08/2019	-
23/08/2019	18,97,560.00
24/08/2019	-
25/08/2019	-
26/08/2019	233,39,463.00
27/08/2019	-
28/08/2019	152,17,549.00
29/08/2019	352,79,648.00
30/08/2019	185,97,339.00
31/08/2019	669,27,522.00
01/09/2019	-
02/09/2019	-
03/09/2019	36,63,240.00
04/09/2019	-
05/09/2019	-
06/09/2019	-
07/09/2019	59,33,340.00
08/09/2019	-
09/09/2019	20,47,500.00
10/09/2019	-
11/09/2019	45,50,700.00
12/09/2019	-
13/09/2019	-
14/09/2019	-
15/09/2019	-
16/09/2019	-
17/09/2019	40,99,618.00
18/09/2019	25,65,780.00
19/09/2019	98,16,933.00
20/09/2019	123,64,423.00
21/09/2019	267,29,817.00
22/09/2019	-
23/09/2019	-
24/09/2019	-
25/09/2019	308,11,964.00
26/09/2019	645,01,538.00
27/09/2019	307,20,616.00
28/09/2019	-
29/09/2019	-
30/09/2019	408,36,762.00

Cheque/Cash	
01/08/2019	-
02/08/2019	-
03/08/2019	-
04/08/2019	-
05/08/2019	-
06/08/2019	-
07/08/2019	-
08/08/2019	-
09/08/2019	-
10/08/2019	-
11/08/2019	-
12/08/2019	-
13/08/2019	-
14/08/2019	-
15/08/2019	-
16/08/2019	-
17/08/2019	-
18/08/2019	-
19/08/2019	-
20/08/2019	-
21/08/2019	-
22/08/2019	-
23/08/2019	-
24/08/2019	-
25/08/2019	-
26/08/2019	-
27/08/2019	-
28/08/2019	-
29/08/2019	-
30/08/2019	-
31/08/2019	-
01/09/2019	-
02/09/2019	-
03/09/2019	-
04/09/2019	-
05/09/2019	-
06/09/2019	-
07/09/2019	-
08/09/2019	-
09/09/2019	-
10/09/2019	-
11/09/2019	-
12/09/2019	-
13/09/2019	-
14/09/2019	-
15/09/2019	-
16/09/2019	-
17/09/2019	-
18/09/2019	-
19/09/2019	-
20/09/2019	-
21/09/2019	-
22/09/2019	-
23/09/2019	-
24/09/2019	-
25/09/2019	-
26/09/2019	-
27/09/2019	-
28/09/2019	-
29/09/2019	-
30/09/2019	-



DHANBAD ZILA KHANIJ FOUNDATION TRUST, DHANBAD**DISTRICT LEVEL****Funds Received from Royalty Income****F.Y. 2019-20**

Bharat Coking Coal Limited	
01/10/2019	222,10,915.00
02/10/2019	-
03/10/2019	81,51,497.00
04/10/2019	-
05/10/2019	-
06/10/2019	-
07/10/2019	22,12,743.00
08/10/2019	-
09/10/2019	30,56,722.00
10/10/2019	21,33,180.00
11/10/2019	44,48,136.00
12/10/2019	-
13/10/2019	-
14/10/2019	-
15/10/2019	-
16/10/2019	-
17/10/2019	2,91,186.00
18/10/2019	20,11,800.00
19/10/2019	-
20/10/2019	-
21/10/2019	-
22/10/2019	39,33,111.00
23/10/2019	42,72,450.00
24/10/2019	-
25/10/2019	43,36,835.00
26/10/2019	-
27/10/2019	-
28/10/2019	-
29/10/2019	1585,02,823.00
30/10/2019	111,78,065.00
31/10/2019	120,84,572.00
01/11/2019	106,40,933.00
02/11/2019	-
03/11/2019	-
04/11/2019	-
05/11/2019	152,42,038.00
06/11/2019	-
07/11/2019	12,92,928.00
08/11/2019	42,19,488.00
09/11/2019	-
10/11/2019	-
11/11/2019	-
12/11/2019	-
13/11/2019	184,14,732.00
14/11/2019	-
15/11/2019	43,88,777.00
16/11/2019	10,19,340.00
17/11/2019	-
18/11/2019	49,96,213.00
19/11/2019	-
20/11/2019	55,69,200.00
21/11/2019	-
22/11/2019	2,18,400.00
23/11/2019	-
24/11/2019	-
25/11/2019	53,92,044.00
26/11/2019	7,38,990.00
27/11/2019	202,27,136.00
28/11/2019	71,61,925.00
29/11/2019	636,50,406.00
30/11/2019	684,70,946.00

Cheque/Cash	
01/10/2019	-
02/10/2019	-
03/10/2019	-
04/10/2019	-
05/10/2019	-
06/10/2019	-
07/10/2019	-
08/10/2019	-
09/10/2019	-
10/10/2019	-
11/10/2019	-
12/10/2019	-
13/10/2019	-
14/10/2019	-
15/10/2019	-
16/10/2019	-
17/10/2019	-
18/10/2019	-
19/10/2019	-
20/10/2019	-
21/10/2019	-
22/10/2019	-
23/10/2019	-
24/10/2019	-
25/10/2019	-
26/10/2019	-
27/10/2019	-
28/10/2019	-
29/10/2019	-
30/10/2019	-
31/10/2019	-
01/11/2019	-
02/11/2019	-
03/11/2019	-
04/11/2019	-
05/11/2019	-
06/11/2019	-
07/11/2019	-
08/11/2019	-
09/11/2019	-
10/11/2019	-
11/11/2019	-
12/11/2019	-
13/11/2019	18,150.00
14/11/2019	-
15/11/2019	-
16/11/2019	-
17/11/2019	-
18/11/2019	-
19/11/2019	-
20/11/2019	-
21/11/2019	-
22/11/2019	-
23/11/2019	-
24/11/2019	-
25/11/2019	-
26/11/2019	-
27/11/2019	-
28/11/2019	-
29/11/2019	-
30/11/2019	29,850.00



DHANBAD ZILA KHANIJ FOUNDATION TRUST, DHANBAD

DISTRICT LEVEL

Funds Received from Royalty Income

F.Y. 2019-20

Bharat Coking Coal Limited	
01/12/2019	-
02/12/2019	165,97,329.00
03/12/2019	30,32,770.00
04/12/2019	-
05/12/2019	53,06,078.00
06/12/2019	37,12,800.00
07/12/2019	1,89,336.00
08/12/2019	-
09/12/2019	10,92,000.00
10/12/2019	14,77,980.00
11/12/2019	-
12/12/2019	2,18,400.00
13/12/2019	48,19,407.00
14/12/2019	-
15/12/2019	-
16/12/2019	12,99,166.00
17/12/2019	-
18/12/2019	-
19/12/2019	-
20/12/2019	34,97,332.00
21/12/2019	66,19,116.00
22/12/2019	-
23/12/2019	-
24/12/2019	-
25/12/2019	-
26/12/2019	336,93,576.00
27/12/2019	-
28/12/2019	-
29/12/2019	-
30/12/2019	1188,71,894.00
31/12/2019	800,00,515.00
01/01/2020	224,03,276.00
02/01/2020	147,98,006.00
03/01/2020	-
04/01/2020	-
05/01/2020	-
06/01/2020	3,27,600.00
07/01/2020	22,16,970.00
08/01/2020	20,00,720.00
09/01/2020	20,13,601.00
10/01/2020	18,54,720.00
11/01/2020	-
12/01/2020	-
13/01/2020	60,28,631.00
14/01/2020	49,45,664.00
15/01/2020	47,29,947.00
16/01/2020	16,38,000.00
17/01/2020	22,90,016.00
18/01/2020	6,87,139.00
19/01/2020	-
20/01/2020	45,35,370.00
21/01/2020	10,68,413.00
22/01/2020	18,53,691.00
23/01/2020	10,92,000.00
24/01/2020	29,09,876.00
25/01/2020	-
26/01/2020	-
27/01/2020	22,37,760.00
28/01/2020	32,31,215.00
29/01/2020	447,53,119.00
30/01/2020	1370,82,131.00
31/01/2020	196,56,942.00

Cheque/Cash	
01/12/2019	-
02/12/2019	-
03/12/2019	-
04/12/2019	-
05/12/2019	29,850.00
06/12/2019	-
07/12/2019	-
08/12/2019	-
09/12/2019	17,550.00
10/12/2019	-
11/12/2019	-
12/12/2019	-
13/12/2019	-
14/12/2019	-
15/12/2019	-
16/12/2019	-
17/12/2019	-
18/12/2019	-
19/12/2019	-
20/12/2019	23,400.00
21/12/2019	-
22/12/2019	-
23/12/2019	-
24/12/2019	-
25/12/2019	-
26/12/2019	-
27/12/2019	-
28/12/2019	-
29/12/2019	-
30/12/2019	-
31/12/2019	-
01/01/2020	-
02/01/2020	-
03/01/2020	-
04/01/2020	-
05/01/2020	-
06/01/2020	17,550.00
07/01/2020	-
08/01/2020	-
09/01/2020	-
10/01/2020	35,100.00
11/01/2020	-
12/01/2020	-
13/01/2020	-
14/01/2020	-
15/01/2020	-
16/01/2020	-
17/01/2020	-
18/01/2020	-
19/01/2020	-
20/01/2020	-
21/01/2020	-
22/01/2020	-
23/01/2020	-
24/01/2020	-
25/01/2020	-
26/01/2020	-
27/01/2020	-
28/01/2020	-
29/01/2020	-
30/01/2020	-
31/01/2020	-



DHANBAD ZILA KHANIJ FOUNDATION TRUST, DHANBAD

DISTRICT LEVEL

Funds Received from Royalty Income

F.Y. 2019-20

Bharat Coking Coal Limited	
01/02/2020	516,13,124.00
02/02/2020	-
03/02/2020	-
04/02/2020	-
05/02/2020	5,46,000.00
06/02/2020	19,53,859.00
07/02/2020	25,58,092.00
08/02/2020	-
09/02/2020	-
10/02/2020	22,60,650.00
11/02/2020	35,98,089.00
12/02/2020	5,46,000.00
13/02/2020	102,54,720.00
14/02/2020	5,46,000.00
15/02/2020	35,63,536.00
16/02/2020	-
17/02/2020	28,36,071.00
18/02/2020	10,49,257.00
19/02/2020	-
20/02/2020	87,73,071.00
21/02/2020	-
22/02/2020	-
23/02/2020	-
24/02/2020	180,09,575.00
25/02/2020	21,88,198.00
26/02/2020	7,38,969.00
27/02/2020	737,55,604.00
28/02/2020	761,09,724.00
29/02/2020	781,51,246.00
01/03/2020	-
02/03/2020	183,77,564.00
03/03/2020	13,10,400.00
04/03/2020	-
05/03/2020	-
06/03/2020	-
07/03/2020	48,90,099.00
08/03/2020	-
09/03/2020	38,56,860.00
10/03/2020	-
11/03/2020	15,80,586.00
12/03/2020	-
13/03/2020	12,95,305.00
14/03/2020	-
15/03/2020	-
16/03/2020	9,94,056.00
17/03/2020	11,80,399.00
18/03/2020	161,63,868.00
19/03/2020	66,88,937.00
20/03/2020	1359,53,276.70
21/03/2020	23,59,716.00
22/03/2020	-
23/03/2020	88,86,649.00
24/03/2020	17,68,831.00
25/03/2020	-
26/03/2020	9,27,360.00
27/03/2020	1438,00,859.00
28/03/2020	-
29/03/2020	-
30/03/2020	1270,11,337.00
31/03/2020	9,27,360.00
Total	35936,71,481.76

Cheque/Cash	
01/02/2020	-
02/02/2020	-
03/02/2020	-
04/02/2020	-
05/02/2020	-
06/02/2020	-
07/02/2020	-
08/02/2020	-
09/02/2020	-
10/02/2020	-
11/02/2020	17,550.00
12/02/2020	-
13/02/2020	-
14/02/2020	-
15/02/2020	-
16/02/2020	-
17/02/2020	-
18/02/2020	-
19/02/2020	-
20/02/2020	-
21/02/2020	-
22/02/2020	-
23/02/2020	-
24/02/2020	-
25/02/2020	-
26/02/2020	-
27/02/2020	-
28/02/2020	-
29/02/2020	-
01/03/2020	-
02/03/2020	-
03/03/2020	-
04/03/2020	-
05/03/2020	-
06/03/2020	-
07/03/2020	-
08/03/2020	-
09/03/2020	-
10/03/2020	-
11/03/2020	-
12/03/2020	-
13/03/2020	-
14/03/2020	-
15/03/2020	-
16/03/2020	-
17/03/2020	-
18/03/2020	-
19/03/2020	-
20/03/2020	-
21/03/2020	-
22/03/2020	-
23/03/2020	-
24/03/2020	-
25/03/2020	-
26/03/2020	-
27/03/2020	-
28/03/2020	-
29/03/2020	-
30/03/2020	-
31/03/2020	-
Total	4,18,645.00


DISTRICT MINING OFFICER
cum TREASURER


Dy. DEVELOPMENT
COMMISSIONER


Dy. COMMISSIONER
cum PRESIDENT

DHANBAD ZILA KHANIJ FOUNDATION TRUST, DHANBAD



DHANBAD ZILA KHANIJ FOUNDATION TRUST, DHANBAD

DISTRICT LEVEL

Funds Received from Royalty Income

F.Y. 2019-20

Ashoka Buildcon Ltd.	
Period	Amount
01/04/2019	-
02/04/2019	-
03/04/2019	-
04/04/2019	-
05/04/2019	-
06/04/2019	-
07/04/2019	-
08/04/2019	-
09/04/2019	-
10/04/2019	-
11/04/2019	7,20,000.00
12/04/2019	-
13/04/2019	-
14/04/2019	-
15/04/2019	-
16/04/2019	-
17/04/2019	-
18/04/2019	-
19/04/2019	-
20/04/2019	-
21/04/2019	-
22/04/2019	-
23/04/2019	-
24/04/2019	-
25/04/2019	-
26/04/2019	-
27/04/2019	-
28/04/2019	-
29/04/2019	-
30/04/2019	-
01/05/2019	-
02/05/2019	-
03/05/2019	-
04/05/2019	-
05/05/2019	-
06/05/2019	-
07/05/2019	-
08/05/2019	-
09/05/2019	-
10/05/2019	-
11/05/2019	-
12/05/2019	-
13/05/2019	-
14/05/2019	-
15/05/2019	-
16/05/2019	-
17/05/2019	-
18/05/2019	-
19/05/2019	-
20/05/2019	-
21/05/2019	-
22/05/2019	-
23/05/2019	-
24/05/2019	-
25/05/2019	-
26/05/2019	-
27/05/2019	-
28/05/2019	7,110.00
29/05/2019	-
30/05/2019	-
31/05/2019	-

Eastern Coalfields Limited	
Period	Amount
01/04/2019	-
02/04/2019	-
03/04/2019	-
04/04/2019	-
05/04/2019	-
06/04/2019	-
07/04/2019	-
08/04/2019	-
09/04/2019	3,78,882.00
10/04/2019	-
11/04/2019	-
12/04/2019	-
13/04/2019	-
14/04/2019	-
15/04/2019	-
16/04/2019	11,44,500.00
17/04/2019	-
18/04/2019	-
19/04/2019	-
20/04/2019	-
21/04/2019	-
22/04/2019	-
23/04/2019	12,63,024.00
24/04/2019	-
25/04/2019	-
26/04/2019	31,59,927.00
27/04/2019	-
28/04/2019	-
29/04/2019	-
30/04/2019	-
01/05/2019	-
02/05/2019	-
03/05/2019	-
04/05/2019	-
05/05/2019	-
06/05/2019	-
07/05/2019	-
08/05/2019	-
09/05/2019	-
10/05/2019	-
11/05/2019	-
12/05/2019	-
13/05/2019	-
14/05/2019	-
15/05/2019	-
16/05/2019	-
17/05/2019	-
18/05/2019	-
19/05/2019	-
20/05/2019	55,14,302.00
21/05/2019	-
22/05/2019	-
23/05/2019	-
24/05/2019	-
25/05/2019	-
26/05/2019	-
27/05/2019	-
28/05/2019	-
29/05/2019	-
30/05/2019	-
31/05/2019	-

Individuals(Stone Party)	
Period	Amount
01/04/2019	-
02/04/2019	3,21,628.00
03/04/2019	-
04/04/2019	8,030.00
05/04/2019	90,000.00
06/04/2019	-
07/04/2019	-
08/04/2019	15,396.00
09/04/2019	1,00,000.00
10/04/2019	-
11/04/2019	3,15,500.00
12/04/2019	-
13/04/2019	-
14/04/2019	-
15/04/2019	7,820.00
16/04/2019	-
17/04/2019	-
18/04/2019	1,00,000.00
19/04/2019	-
20/04/2019	1,00,000.00
21/04/2019	-
22/04/2019	-
23/04/2019	1,12,500.00
24/04/2019	-
25/04/2019	12,000.00
26/04/2019	-
27/04/2019	-
28/04/2019	-
29/04/2019	-
30/04/2019	50,000.00
01/05/2019	-
02/05/2019	10,000.00
03/05/2019	-
04/05/2019	-
05/05/2019	-
06/05/2019	-
07/05/2019	-
08/05/2019	-
09/05/2019	-
10/05/2019	-
11/05/2019	-
12/05/2019	-
13/05/2019	4,46,999.00
14/05/2019	-
15/05/2019	-
16/05/2019	50,000.00
17/05/2019	1,12,500.00
18/05/2019	-
19/05/2019	-
20/05/2019	86,963.00
21/05/2019	1,78,375.00
22/05/2019	5,400.00
23/05/2019	89,400.00
24/05/2019	-
25/05/2019	-
26/05/2019	-
27/05/2019	-
28/05/2019	-
29/05/2019	-
30/05/2019	1,00,000.00
31/05/2019	-



DHANBAD ZILA KHANIJ FOUNDATION TRUST, DHANBAD

DISTRICT LEVEL

Funds Received from Royalty Income

F.Y. 2019-20

Ashoka Bulldcon Ltd.	
01/06/2019	-
02/06/2019	-
03/06/2019	-
04/06/2019	-
05/06/2019	-
06/06/2019	-
07/06/2019	-
08/06/2019	-
09/06/2019	-
10/06/2019	-
11/06/2019	1,68,750.00
12/06/2019	-
13/06/2019	-
14/06/2019	-
15/06/2019	-
16/06/2019	-
17/06/2019	-
18/06/2019	-
19/06/2019	-
20/06/2019	-
21/06/2019	-
22/06/2019	-
23/06/2019	-
24/06/2019	-
25/06/2019	-
26/06/2019	-
27/06/2019	-
28/06/2019	-
29/06/2019	-
30/06/2019	-
01/07/2019	-
02/07/2019	-
03/07/2019	-
04/07/2019	-
05/07/2019	-
06/07/2019	-
07/07/2019	-
08/07/2019	-
09/07/2019	-
10/07/2019	-
11/07/2019	-
12/07/2019	-
13/07/2019	-
14/07/2019	-
15/07/2019	-
16/07/2019	-
17/07/2019	-
18/07/2019	-
19/07/2019	-
20/07/2019	-
21/07/2019	-
22/07/2019	-
23/07/2019	-
24/07/2019	-
25/07/2019	-
26/07/2019	-
27/07/2019	-
28/07/2019	-
29/07/2019	-
30/07/2019	-
31/07/2019	-

Eastern Coalfields Limited	
01/06/2019	7,73,235.00
02/06/2019	-
03/06/2019	-
04/06/2019	-
05/06/2019	-
06/06/2019	59,56,230.00
07/06/2019	-
08/06/2019	-
09/06/2019	-
10/06/2019	-
11/06/2019	5,47,575.00
12/06/2019	5,47,575.00
13/06/2019	-
14/06/2019	26,16,096.00
15/06/2019	-
16/06/2019	-
17/06/2019	-
18/06/2019	-
19/06/2019	-
20/06/2019	-
21/06/2019	-
22/06/2019	-
23/06/2019	-
24/06/2019	-
25/06/2019	-
26/06/2019	-
27/06/2019	-
28/06/2019	-
29/06/2019	-
30/06/2019	-
01/07/2019	-
02/07/2019	-
03/07/2019	-
04/07/2019	-
05/07/2019	-
06/07/2019	-
07/07/2019	-
08/07/2019	-
09/07/2019	-
10/07/2019	-
11/07/2019	-
12/07/2019	-
13/07/2019	-
14/07/2019	-
15/07/2019	-
16/07/2019	80,75,289.00
17/07/2019	-
18/07/2019	-
19/07/2019	-
20/07/2019	17,40,422.00
21/07/2019	-
22/07/2019	-
23/07/2019	-
24/07/2019	-
25/07/2019	-
26/07/2019	-
27/07/2019	-
28/07/2019	-
29/07/2019	-
30/07/2019	-
31/07/2019	-

Individuals (Stone Party)	
01/06/2019	9,611.00
02/06/2019	-
03/06/2019	-
04/06/2019	57,300.00
05/06/2019	-
06/06/2019	-
07/06/2019	-
08/06/2019	-
09/06/2019	-
10/06/2019	30,323.00
11/06/2019	8,350.00
12/06/2019	-
13/06/2019	-
14/06/2019	-
15/06/2019	-
16/06/2019	-
17/06/2019	1,12,500.00
18/06/2019	-
19/06/2019	-
20/06/2019	24,300.00
21/06/2019	1,73,400.00
22/06/2019	-
23/06/2019	-
24/06/2019	3,35,000.00
25/06/2019	1,39,357.00
26/06/2019	-
27/06/2019	25,000.00
28/06/2019	18,61,089.00
29/06/2019	-
30/06/2019	-
01/07/2019	1,12,500.00
02/07/2019	1,59,840.00
03/07/2019	20,830.00
04/07/2019	-
05/07/2019	3,61,586.00
06/07/2019	-
07/07/2019	-
08/07/2019	3,03,960.00
09/07/2019	2,31,767.00
10/07/2019	-
11/07/2019	98,385.00
12/07/2019	1,30,000.00
13/07/2019	-
14/07/2019	-
15/07/2019	-
16/07/2019	41,903.00
17/07/2019	35,812.00
18/07/2019	-
19/07/2019	-
20/07/2019	2,46,023.00
21/07/2019	-
22/07/2019	62,580.00
23/07/2019	-
24/07/2019	-
25/07/2019	-
26/07/2019	-
27/07/2019	-
28/07/2019	-
29/07/2019	5,810.00
30/07/2019	13,410.00
31/07/2019	-



DHANBAD ZILA KHANIJ FOUNDATION TRUST, DHANBAD

DISTRICT LEVEL

Funds Received from Royalty Income

F.Y. 2019-20

Ashoka Buildcon Ltd.	
01/08/2019	-
02/08/2019	-
03/08/2019	-
04/08/2019	-
05/08/2019	-
06/08/2019	-
07/08/2019	-
08/08/2019	-
09/08/2019	-
10/08/2019	-
11/08/2019	-
12/08/2019	-
13/08/2019	-
14/08/2019	-
15/08/2019	-
16/08/2019	-
17/08/2019	-
18/08/2019	-
19/08/2019	-
20/08/2019	-
21/08/2019	-
22/08/2019	-
23/08/2019	-
24/08/2019	-
25/08/2019	-
26/08/2019	-
27/08/2019	-
28/08/2019	-
29/08/2019	-
30/08/2019	-
31/08/2019	-
01/09/2019	-
02/09/2019	-
03/09/2019	-
04/09/2019	-
05/09/2019	-
06/09/2019	-
07/09/2019	-
08/09/2019	-
09/09/2019	-
10/09/2019	-
11/09/2019	-
12/09/2019	-
13/09/2019	-
14/09/2019	-
15/09/2019	-
16/09/2019	-
17/09/2019	-
18/09/2019	-
19/09/2019	-
20/09/2019	-
21/09/2019	-
22/09/2019	-
23/09/2019	-
24/09/2019	-
25/09/2019	-
26/09/2019	-
27/09/2019	-
28/09/2019	-
29/09/2019	-
30/09/2019	-

Eastern Coalfields Limited	
01/08/2019	-
02/08/2019	-
03/08/2019	-
04/08/2019	-
05/08/2019	-
06/08/2019	-
07/08/2019	-
08/08/2019	-
09/08/2019	-
10/08/2019	-
11/08/2019	-
12/08/2019	-
13/08/2019	-
14/08/2019	-
15/08/2019	-
16/08/2019	-
17/08/2019	-
18/08/2019	-
19/08/2019	159,09,721.00
20/08/2019	-
21/08/2019	-
22/08/2019	-
23/08/2019	-
24/08/2019	-
25/08/2019	-
26/08/2019	5,41,254.00
27/08/2019	65,66,908.00
28/08/2019	-
29/08/2019	89,17,745.00
30/08/2019	-
31/08/2019	-
01/09/2019	-
02/09/2019	-
03/09/2019	-
04/09/2019	-
05/09/2019	-
06/09/2019	-
07/09/2019	5,74,770.00
08/09/2019	-
09/09/2019	-
10/09/2019	-
11/09/2019	6,87,708.00
12/09/2019	8,90,526.00
13/09/2019	-
14/09/2019	-
15/09/2019	-
16/09/2019	-
17/09/2019	-
18/09/2019	-
19/09/2019	-
20/09/2019	-
21/09/2019	-
22/09/2019	-
23/09/2019	-
24/09/2019	-
25/09/2019	-
26/09/2019	-
27/09/2019	-
28/09/2019	-
29/09/2019	-
30/09/2019	-

Individuals(Stone Party)	
01/08/2019	1,25,460.00
02/08/2019	-
03/08/2019	5,99,874.00
04/08/2019	-
05/08/2019	2,89,388.00
06/08/2019	-
07/08/2019	85,000.00
08/08/2019	-
09/08/2019	4,02,900.00
10/08/2019	-
11/08/2019	-
12/08/2019	-
13/08/2019	2,32,631.00
14/08/2019	-
15/08/2019	-
16/08/2019	44,798.00
17/08/2019	-
18/08/2019	-
19/08/2019	-
20/08/2019	3,560.00
21/08/2019	-
22/08/2019	-
23/08/2019	-
24/08/2019	-
25/08/2019	-
26/08/2019	62,580.00
27/08/2019	10,728.00
28/08/2019	-
29/08/2019	-
30/08/2019	1,89,528.00
31/08/2019	11,800.00
01/09/2019	-
02/09/2019	3,576.00
03/09/2019	1,16,220.00
04/09/2019	-
05/09/2019	9,208.00
06/09/2019	-
07/09/2019	1,56,450.00
08/09/2019	-
09/09/2019	-
10/09/2019	-
11/09/2019	-
12/09/2019	-
13/09/2019	63,000.00
14/09/2019	-
15/09/2019	-
16/09/2019	23,400.00
17/09/2019	34,451.00
18/09/2019	-
19/09/2019	-
20/09/2019	5,40,311.00
21/09/2019	-
22/09/2019	-
23/09/2019	-
24/09/2019	18,489.00
25/09/2019	-
26/09/2019	-
27/09/2019	-
28/09/2019	-
29/09/2019	-
30/09/2019	-



DHANBAD ZILA KHANIJ FOUNDATION TRUST, DHANBAD

DISTRICT LEVEL

Funds Received from Royalty Income

F.Y. 2019-20

Ashoka Buildcon Ltd.	
01/10/2019	-
02/10/2019	-
03/10/2019	-
04/10/2019	-
05/10/2019	-
06/10/2019	-
07/10/2019	-
08/10/2019	-
09/10/2019	-
10/10/2019	-
11/10/2019	-
12/10/2019	-
13/10/2019	-
14/10/2019	-
15/10/2019	-
16/10/2019	-
17/10/2019	-
18/10/2019	-
19/10/2019	-
20/10/2019	-
21/10/2019	-
22/10/2019	-
23/10/2019	-
24/10/2019	-
25/10/2019	-
26/10/2019	-
27/10/2019	-
28/10/2019	-
29/10/2019	-
30/10/2019	-
31/10/2019	-
01/11/2019	-
02/11/2019	-
03/11/2019	-
04/11/2019	-
05/11/2019	-
06/11/2019	-
07/11/2019	-
08/11/2019	-
09/11/2019	-
10/11/2019	-
11/11/2019	-
12/11/2019	-
13/11/2019	-
14/11/2019	-
15/11/2019	-
16/11/2019	-
17/11/2019	-
18/11/2019	-
19/11/2019	-
20/11/2019	-
21/11/2019	-
22/11/2019	-
23/11/2019	-
24/11/2019	-
25/11/2019	-
26/11/2019	-
27/11/2019	-
28/11/2019	-
29/11/2019	-
30/11/2019	-

Eastern Coalfields Limited	
01/10/2019	-
02/10/2019	-
03/10/2019	5,41,264.00
04/10/2019	-
05/10/2019	-
06/10/2019	-
07/10/2019	-
08/10/2019	-
09/10/2019	-
10/10/2019	-
11/10/2019	-
12/10/2019	-
13/10/2019	-
14/10/2019	-
15/10/2019	-
16/10/2019	-
17/10/2019	-
18/10/2019	-
19/10/2019	-
20/10/2019	-
21/10/2019	-
22/10/2019	113,06,782.00
23/10/2019	-
24/10/2019	-
25/10/2019	-
26/10/2019	-
27/10/2019	-
28/10/2019	-
29/10/2019	-
30/10/2019	-
31/10/2019	-
01/11/2019	-
02/11/2019	-
03/11/2019	-
04/11/2019	-
05/11/2019	-
06/11/2019	-
07/11/2019	-
08/11/2019	-
09/11/2019	-
10/11/2019	-
11/11/2019	-
12/11/2019	-
13/11/2019	-
14/11/2019	-
15/11/2019	-
16/11/2019	-
17/11/2019	-
18/11/2019	-
19/11/2019	24,00,218.00
20/11/2019	17,31,788.00
21/11/2019	-
22/11/2019	-
23/11/2019	-
24/11/2019	-
25/11/2019	82,91,016.00
26/11/2019	2,73,043.00
27/11/2019	-
28/11/2019	2,06,031.00
29/11/2019	-
30/11/2019	-

Individuals (Stone Party)	
01/10/2019	-
02/10/2019	-
03/10/2019	-
04/10/2019	-
05/10/2019	-
06/10/2019	-
07/10/2019	-
08/10/2019	-
09/10/2019	4,24,800.00
10/10/2019	-
11/10/2019	63,720.00
12/10/2019	-
13/10/2019	-
14/10/2019	-
15/10/2019	-
16/10/2019	3,16,229.00
17/10/2019	-
18/10/2019	-
19/10/2019	-
20/10/2019	-
21/10/2019	-
22/10/2019	-
23/10/2019	-
24/10/2019	-
25/10/2019	-
26/10/2019	-
27/10/2019	-
28/10/2019	-
29/10/2019	6,15,720.00
30/10/2019	1,12,500.00
31/10/2019	-
01/11/2019	-
02/11/2019	-
03/11/2019	-
04/11/2019	-
05/11/2019	3,78,630.00
06/11/2019	-
07/11/2019	1,11,510.00
08/11/2019	1,10,183.00
09/11/2019	-
10/11/2019	-
11/11/2019	-
12/11/2019	-
13/11/2019	2,33,640.00
14/11/2019	-
15/11/2019	-
16/11/2019	-
17/11/2019	-
18/11/2019	-
19/11/2019	2,21,693.00
20/11/2019	-
21/11/2019	4,24,800.00
22/11/2019	17,550.00
23/11/2019	-
24/11/2019	-
25/11/2019	-
26/11/2019	4,46,040.00
27/11/2019	99,616.00
28/11/2019	86,100.00
29/11/2019	-
30/11/2019	53,100.00



DHANBAD ZILA KHANIJ FOUNDATION TRUST, DHANBAD

DISTRICT LEVEL

Funds Received from Royalty Income

F.Y. 2019-20

Ashoka Buildcon Ltd.	
01/12/2019	-
02/12/2019	-
03/12/2019	-
04/12/2019	-
05/12/2019	-
06/12/2019	-
07/12/2019	-
08/12/2019	-
09/12/2019	-
10/12/2019	-
11/12/2019	-
12/12/2019	-
13/12/2019	-
14/12/2019	-
15/12/2019	-
16/12/2019	-
17/12/2019	-
18/12/2019	-
19/12/2019	-
20/12/2019	-
21/12/2019	-
22/12/2019	-
23/12/2019	-
24/12/2019	-
25/12/2019	-
26/12/2019	-
27/12/2019	-
28/12/2019	-
29/12/2019	-
30/12/2019	-
31/12/2019	-
01/01/2020	-
02/01/2020	-
03/01/2020	-
04/01/2020	-
05/01/2020	-
06/01/2020	-
07/01/2020	-
08/01/2020	-
09/01/2020	-
10/01/2020	-
11/01/2020	-
12/01/2020	-
13/01/2020	-
14/01/2020	-
15/01/2020	-
16/01/2020	-
17/01/2020	-
18/01/2020	-
19/01/2020	-
20/01/2020	-
21/01/2020	-
22/01/2020	-
23/01/2020	-
24/01/2020	-
25/01/2020	-
26/01/2020	-
27/01/2020	-
28/01/2020	-
29/01/2020	-
30/01/2020	-
31/01/2020	-

Eastern Coalfields Limited	
01/12/2019	-
02/12/2019	-
03/12/2019	-
04/12/2019	-
05/12/2019	-
06/12/2019	-
07/12/2019	7,03,208.00
08/12/2019	-
09/12/2019	-
10/12/2019	-
11/12/2019	1,37,196.00
12/12/2019	-
13/12/2019	-
14/12/2019	-
15/12/2019	-
16/12/2019	-
17/12/2019	-
18/12/2019	-
19/12/2019	-
20/12/2019	-
21/12/2019	-
22/12/2019	-
23/12/2019	-
24/12/2019	-
25/12/2019	-
26/12/2019	129,21,438.00
27/12/2019	-
28/12/2019	-
29/12/2019	-
30/12/2019	-
31/12/2019	-
01/01/2020	-
02/01/2020	-
03/01/2020	-
04/01/2020	-
05/01/2020	-
06/01/2020	-
07/01/2020	-
08/01/2020	5,48,050.00
09/01/2020	-
10/01/2020	-
11/01/2020	-
12/01/2020	-
13/01/2020	10,39,417.00
14/01/2020	-
15/01/2020	-
16/01/2020	-
17/01/2020	-
18/01/2020	-
19/01/2020	-
20/01/2020	-
21/01/2020	87,28,639.00
22/01/2020	-
23/01/2020	3,40,766.00
24/01/2020	-
25/01/2020	-
26/01/2020	-
27/01/2020	-
28/01/2020	-
29/01/2020	-
30/01/2020	6,03,621.00
31/01/2020	-

Individuals (Stone Party)	
01/12/2019	-
02/12/2019	4,24,800.00
03/12/2019	10,620.00
04/12/2019	-
05/12/2019	15,000.00
06/12/2019	3,19,200.00
07/12/2019	-
08/12/2019	-
09/12/2019	-
10/12/2019	-
11/12/2019	-
12/12/2019	1,48,680.00
13/12/2019	4,95,581.00
14/12/2019	-
15/12/2019	-
16/12/2019	85,747.00
17/12/2019	1,293.00
18/12/2019	-
19/12/2019	2,23,020.00
20/12/2019	7,000.00
21/12/2019	81,270.00
22/12/2019	-
23/12/2019	-
24/12/2019	-
25/12/2019	-
26/12/2019	77,250.00
27/12/2019	-
28/12/2019	-
29/12/2019	-
30/12/2019	27,824.00
31/12/2019	58,500.00
01/01/2020	-
02/01/2020	1,11,510.00
03/01/2020	7,06,230.00
04/01/2020	2,95,181.00
05/01/2020	-
06/01/2020	6,47,820.00
07/01/2020	6,11,550.00
08/01/2020	1,38,060.00
09/01/2020	44,850.00
10/01/2020	-
11/01/2020	-
12/01/2020	-
13/01/2020	2,76,120.00
14/01/2020	4,07,543.00
15/01/2020	1,11,510.00
16/01/2020	51,417.00
17/01/2020	50,827.00
18/01/2020	-
19/01/2020	-
20/01/2020	-
21/01/2020	2,23,020.00
22/01/2020	-
23/01/2020	1,10,183.00
24/01/2020	1,11,510.00
25/01/2020	-
26/01/2020	-
27/01/2020	13,95,468.00
28/01/2020	29,250.00
29/01/2020	-
30/01/2020	12,21,300.00
31/01/2020	21,240.00



DHANBAD ZILA KHANIJ FOUNDATION TRUST, DHANBAD

DISTRICT LEVEL

Funds Received from Royalty Income

F.Y. 2019-20

Ashoka Buildcon Ltd.	
01/02/2020	-
02/02/2020	-
03/02/2020	-
04/02/2020	-
05/02/2020	-
06/02/2020	6,45,150.00
07/02/2020	-
08/02/2020	-
09/02/2020	-
10/02/2020	28,14,820.00
11/02/2020	-
12/02/2020	-
13/02/2020	-
14/02/2020	-
15/02/2020	-
16/02/2020	-
17/02/2020	-
18/02/2020	-
19/02/2020	-
20/02/2020	-
21/02/2020	-
22/02/2020	-
23/02/2020	-
24/02/2020	-
25/02/2020	-
26/02/2020	-
27/02/2020	-
28/02/2020	-
29/02/2020	-
01/03/2020	-
02/03/2020	-
03/03/2020	-
04/03/2020	-
05/03/2020	-
06/03/2020	-
07/03/2020	-
08/03/2020	-
09/03/2020	-
10/03/2020	-
11/03/2020	-
12/03/2020	-
13/03/2020	-
14/03/2020	-
15/03/2020	-
16/03/2020	-
17/03/2020	-
18/03/2020	-
19/03/2020	-
20/03/2020	-
21/03/2020	-
22/03/2020	-
23/03/2020	-
24/03/2020	-
25/03/2020	-
26/03/2020	-
27/03/2020	-
28/03/2020	-
29/03/2020	-
30/03/2020	-
31/03/2020	-
Total	43,55,830.00

Eastern Coalfields Limited	
01/02/2020	-
02/02/2020	-
03/02/2020	-
04/02/2020	139,69,907.00
05/02/2020	-
06/02/2020	-
07/02/2020	3,40,316.00
08/02/2020	-
09/02/2020	-
10/02/2020	-
11/02/2020	4,58,339.00
12/02/2020	-
13/02/2020	-
14/02/2020	4,82,064.00
15/02/2020	-
16/02/2020	-
17/02/2020	-
18/02/2020	-
19/02/2020	-
20/02/2020	79,04,156.00
21/02/2020	-
22/02/2020	-
23/02/2020	-
24/02/2020	1,72,316.00
25/02/2020	-
26/02/2020	-
27/02/2020	-
28/02/2020	-
29/02/2020	-
01/03/2020	-
02/03/2020	-
03/03/2020	2,83,815.00
04/03/2020	-
05/03/2020	-
06/03/2020	-
07/03/2020	9,07,916.00
08/03/2020	-
09/03/2020	-
10/03/2020	-
11/03/2020	5,97,318.00
12/03/2020	-
13/03/2020	-
14/03/2020	-
15/03/2020	-
16/03/2020	-
17/03/2020	-
18/03/2020	-
19/03/2020	4,46,652.00
20/03/2020	-
21/03/2020	6,38,676.00
22/03/2020	-
23/03/2020	-
24/03/2020	-
25/03/2020	-
26/03/2020	1,54,739.00
27/03/2020	-
28/03/2020	-
29/03/2020	-
30/03/2020	-
31/03/2020	-
Total	1419,34,380.00

Individuals(Stone Party)	
01/02/2020	-
02/02/2020	-
03/02/2020	-
04/02/2020	6,37,200.00
05/02/2020	53,100.00
06/02/2020	1,82,291.00
07/02/2020	-
08/02/2020	-
09/02/2020	-
10/02/2020	2,97,360.00
11/02/2020	-
12/02/2020	-
13/02/2020	4,07,543.00
14/02/2020	1,11,510.00
15/02/2020	-
16/02/2020	-
17/02/2020	42,480.00
18/02/2020	-
19/02/2020	-
20/02/2020	-
21/02/2020	-
22/02/2020	-
23/02/2020	-
24/02/2020	2,23,020.00
25/02/2020	17,550.00
26/02/2020	-
27/02/2020	-
28/02/2020	1,48,680.00
29/02/2020	1,20,696.00
01/03/2020	-
02/03/2020	6,75,879.00
03/03/2020	1,76,981.00
04/03/2020	16,99,200.00
05/03/2020	2,44,260.00
06/03/2020	-
07/03/2020	-
08/03/2020	-
09/03/2020	-
10/03/2020	-
11/03/2020	15,96,983.00
12/03/2020	-
13/03/2020	1,11,510.00
14/03/2020	-
15/03/2020	-
16/03/2020	21,240.00
17/03/2020	16,14,240.00
18/03/2020	-
19/03/2020	4,85,592.00
20/03/2020	-
21/03/2020	2,97,360.00
22/03/2020	-
23/03/2020	1,09,728.00
24/03/2020	5,20,911.00
25/03/2020	-
26/03/2020	2,23,020.00
27/03/2020	-
28/03/2020	-
29/03/2020	-
30/03/2020	-
31/03/2020	-
Total	322,11,038.00

DISTRICT MINING OFFICER
cum TREASURER

Dy. DEVELOPMENT COMMISSIONER
cum MEMBER SECRETARY

Dy. COMMISSIONER
cum PRESIDENT

DHANBAD ZILA KHANIJ FOUNDATION TRUST, DHANBAD



DHANBAD ZILA KHANIJ FOUNDATION TRUST, DHANBAD

DISTRICT LEVEL

Funds Received from Royalty Income

F.Y. 2019-20

Steel Authority of India Limited	
Period	Amount
01/04/2019	-
02/04/2019	98,21,340.00
03/04/2019	-
04/04/2019	-
05/04/2019	-
06/04/2019	-
07/04/2019	-
08/04/2019	-
09/04/2019	-
10/04/2019	-
11/04/2019	-
12/04/2019	-
13/04/2019	-
14/04/2019	-
15/04/2019	-
16/04/2019	-
17/04/2019	-
18/04/2019	-
19/04/2019	-
20/04/2019	-
21/04/2019	-
22/04/2019	-
23/04/2019	-
24/04/2019	-
25/04/2019	-
26/04/2019	-
27/04/2019	-
28/04/2019	-
29/04/2019	-
30/04/2019	-
01/05/2019	-
02/05/2019	49,87,002.00
03/05/2019	-
04/05/2019	-
05/05/2019	-
06/05/2019	-
07/05/2019	-
08/05/2019	-
09/05/2019	-
10/05/2019	-
11/05/2019	-
12/05/2019	-
13/05/2019	-
14/05/2019	-
15/05/2019	-
16/05/2019	-
17/05/2019	-
18/05/2019	-
19/05/2019	-
20/05/2019	-
21/05/2019	-
22/05/2019	-
23/05/2019	-
24/05/2019	-
25/05/2019	-
26/05/2019	-
27/05/2019	-
28/05/2019	-
29/05/2019	-
30/05/2019	-
31/05/2019	67,20,293.00

Tata Steel Ltd.	
Period	Amount
01/04/2019	-
02/04/2019	-
03/04/2019	-
04/04/2019	-
05/04/2019	-
06/04/2019	-
07/04/2019	-
08/04/2019	-
09/04/2019	104,32,800.00
10/04/2019	-
11/04/2019	-
12/04/2019	-
13/04/2019	-
14/04/2019	-
15/04/2019	150,36,465.00
16/04/2019	-
17/04/2019	-
18/04/2019	-
19/04/2019	-
20/04/2019	-
21/04/2019	-
22/04/2019	-
23/04/2019	-
24/04/2019	-
25/04/2019	-
26/04/2019	-
27/04/2019	-
28/04/2019	-
29/04/2019	-
30/04/2019	-
01/05/2019	-
02/05/2019	-
03/05/2019	-
04/05/2019	-
05/05/2019	-
06/05/2019	-
07/05/2019	-
08/05/2019	-
09/05/2019	-
10/05/2019	1,88,496.00
11/05/2019	-
12/05/2019	-
13/05/2019	-
14/05/2019	-
15/05/2019	131,18,112.00
16/05/2019	126,70,560.00
17/05/2019	-
18/05/2019	-
19/05/2019	-
20/05/2019	-
21/05/2019	-
22/05/2019	-
23/05/2019	1,88,496.00
24/05/2019	-
25/05/2019	-
26/05/2019	-
27/05/2019	-
28/05/2019	-
29/05/2019	-
30/05/2019	-
31/05/2019	-



DHANBAD ZILA KHANIJ FOUNDATION TRUST, DHANBAD

DISTRICT LEVEL

Funds Received from Royalty Income

F.Y. 2019-20

Steel Authority of India Limited	
01/06/2019	-
02/06/2019	-
03/06/2019	-
04/06/2019	-
05/06/2019	-
06/06/2019	-
07/06/2019	-
08/06/2019	-
09/06/2019	-
10/06/2019	-
11/06/2019	-
12/06/2019	-
13/06/2019	-
14/06/2019	-
15/06/2019	-
16/06/2019	-
17/06/2019	-
18/06/2019	-
19/06/2019	-
20/06/2019	-
21/06/2019	-
22/06/2019	-
23/06/2019	-
24/06/2019	-
25/06/2019	-
26/06/2019	-
27/06/2019	-
28/06/2019	-
29/06/2019	-
30/06/2019	-
01/07/2019	-
02/07/2019	59,03,996.00
03/07/2019	-
04/07/2019	-
05/07/2019	-
06/07/2019	-
07/07/2019	-
08/07/2019	-
09/07/2019	-
10/07/2019	-
11/07/2019	-
12/07/2019	-
13/07/2019	-
14/07/2019	-
15/07/2019	-
16/07/2019	-
17/07/2019	-
18/07/2019	-
19/07/2019	-
20/07/2019	-
21/07/2019	-
22/07/2019	-
23/07/2019	-
24/07/2019	-
25/07/2019	-
26/07/2019	-
27/07/2019	-
28/07/2019	-
29/07/2019	-
30/07/2019	-
31/07/2019	-

Tata Steel Ltd.	
01/06/2019	-
02/06/2019	-
03/06/2019	-
04/06/2019	-
05/06/2019	-
06/06/2019	-
07/06/2019	-
08/06/2019	-
09/06/2019	-
10/06/2019	-
11/06/2019	-
12/06/2019	-
13/06/2019	-
14/06/2019	-
15/06/2019	-
16/06/2019	-
17/06/2019	-
18/06/2019	-
19/06/2019	-
20/06/2019	-
21/06/2019	-
22/06/2019	-
23/06/2019	-
24/06/2019	-
25/06/2019	-
26/06/2019	-
27/06/2019	-
28/06/2019	-
29/06/2019	-
30/06/2019	-
01/07/2019	-
02/07/2019	-
03/07/2019	-
04/07/2019	-
05/07/2019	-
06/07/2019	-
07/07/2019	-
08/07/2019	-
09/07/2019	-
10/07/2019	-
11/07/2019	-
12/07/2019	-
13/07/2019	-
14/07/2019	-
15/07/2019	-
16/07/2019	-
17/07/2019	-
18/07/2019	-
19/07/2019	55,67,520.00
20/07/2019	-
21/07/2019	-
22/07/2019	-
23/07/2019	-
24/07/2019	-
25/07/2019	-
26/07/2019	-
27/07/2019	-
28/07/2019	-
29/07/2019	-
30/07/2019	-
31/07/2019	-



DHANBAD ZILA KHANIJ FOUNDATION TRUST, DHANBAD

DISTRICT LEVEL

Funds Received from Royalty Income

F.Y. 2019-20

Steel Authority of India Limited	
01/08/2019	45,04,619.00
02/08/2019	-
03/08/2019	-
04/08/2019	-
05/08/2019	-
06/08/2019	-
07/08/2019	-
08/08/2019	-
09/08/2019	-
10/08/2019	-
11/08/2019	-
12/08/2019	-
13/08/2019	-
14/08/2019	-
15/08/2019	-
16/08/2019	-
17/08/2019	-
18/08/2019	-
19/08/2019	-
20/08/2019	-
21/08/2019	-
22/08/2019	-
23/08/2019	-
24/08/2019	-
25/08/2019	-
26/08/2019	-
27/08/2019	-
28/08/2019	-
29/08/2019	-
30/08/2019	-
31/08/2019	-
01/09/2019	-
02/09/2019	-
03/09/2019	-
04/09/2019	34,38,649.00
05/09/2019	-
06/09/2019	-
07/09/2019	-
08/09/2019	-
09/09/2019	-
10/09/2019	-
11/09/2019	-
12/09/2019	-
13/09/2019	-
14/09/2019	-
15/09/2019	-
16/09/2019	-
17/09/2019	-
18/09/2019	-
19/09/2019	-
20/09/2019	-
21/09/2019	-
22/09/2019	-
23/09/2019	-
24/09/2019	-
25/09/2019	-
26/09/2019	-
27/09/2019	-
28/09/2019	-
29/09/2019	-
30/09/2019	-

Tata Steel Ltd.	
01/08/2019	-
02/08/2019	-
03/08/2019	-
04/08/2019	-
05/08/2019	-
06/08/2019	-
07/08/2019	-
08/08/2019	-
09/08/2019	-
10/08/2019	-
11/08/2019	-
12/08/2019	-
13/08/2019	-
14/08/2019	-
15/08/2019	-
16/08/2019	100,76,178.00
17/08/2019	-
18/08/2019	-
19/08/2019	-
20/08/2019	-
21/08/2019	-
22/08/2019	-
23/08/2019	-
24/08/2019	-
25/08/2019	-
26/08/2019	-
27/08/2019	-
28/08/2019	-
29/08/2019	-
30/08/2019	-
31/08/2019	-
01/09/2019	-
02/09/2019	-
03/09/2019	-
04/09/2019	-
05/09/2019	-
06/09/2019	-
07/09/2019	-
08/09/2019	-
09/09/2019	-
10/09/2019	-
11/09/2019	-
12/09/2019	-
13/09/2019	-
14/09/2019	-
15/09/2019	-
16/09/2019	-
17/09/2019	-
18/09/2019	-
19/09/2019	-
20/09/2019	-
21/09/2019	-
22/09/2019	-
23/09/2019	-
24/09/2019	-
25/09/2019	-
26/09/2019	-
27/09/2019	-
28/09/2019	-
29/09/2019	-
30/09/2019	-



DHANBAD ZILA KHANIJ FOUNDATION TRUST, DHANBAD

DISTRICT LEVEL

Funds Received from Royalty Income

F.Y. 2019-20

Steel Authority of India Limited	
01/10/2019	30,04,318.00
02/10/2019	-
03/10/2019	-
04/10/2019	-
05/10/2019	-
06/10/2019	-
07/10/2019	-
08/10/2019	-
09/10/2019	-
10/10/2019	-
11/10/2019	-
12/10/2019	-
13/10/2019	-
14/10/2019	-
15/10/2019	-
16/10/2019	-
17/10/2019	-
18/10/2019	-
19/10/2019	-
20/10/2019	-
21/10/2019	-
22/10/2019	-
23/10/2019	-
24/10/2019	-
25/10/2019	-
26/10/2019	-
27/10/2019	-
28/10/2019	-
29/10/2019	-
30/10/2019	-
31/10/2019	24,56,805.00
01/11/2019	-
02/11/2019	-
03/11/2019	-
04/11/2019	-
05/11/2019	-
06/11/2019	-
07/11/2019	-
08/11/2019	-
09/11/2019	-
10/11/2019	-
11/11/2019	-
12/11/2019	-
13/11/2019	-
14/11/2019	-
15/11/2019	-
16/11/2019	-
17/11/2019	-
18/11/2019	-
19/11/2019	-
20/11/2019	-
21/11/2019	-
22/11/2019	-
23/11/2019	-
24/11/2019	-
25/11/2019	-
26/11/2019	-
27/11/2019	-
28/11/2019	-
29/11/2019	-
30/11/2019	30,61,274.00

Tata Steel Ltd.	
01/10/2019	-
02/10/2019	-
03/10/2019	106,40,448.00
04/10/2019	-
05/10/2019	-
06/10/2019	-
07/10/2019	47,04,000.00
08/10/2019	-
09/10/2019	-
10/10/2019	-
11/10/2019	-
12/10/2019	-
13/10/2019	-
14/10/2019	-
15/10/2019	-
16/10/2019	-
17/10/2019	-
18/10/2019	-
19/10/2019	-
20/10/2019	-
21/10/2019	-
22/10/2019	-
23/10/2019	-
24/10/2019	10,91,675.00
25/10/2019	-
26/10/2019	-
27/10/2019	-
28/10/2019	-
29/10/2019	-
30/10/2019	-
31/10/2019	-
01/11/2019	-
02/11/2019	-
03/11/2019	-
04/11/2019	-
05/11/2019	-
06/11/2019	-
07/11/2019	-
08/11/2019	-
09/11/2019	-
10/11/2019	-
11/11/2019	-
12/11/2019	-
13/11/2019	-
14/11/2019	-
15/11/2019	-
16/11/2019	4,33,754.00
17/11/2019	-
18/11/2019	-
19/11/2019	-
20/11/2019	-
21/11/2019	-
22/11/2019	-
23/11/2019	-
24/11/2019	-
25/11/2019	-
26/11/2019	-
27/11/2019	-
28/11/2019	-
29/11/2019	-
30/11/2019	-



DHANBAD ZILA KHANIJ FOUNDATION TRUST, DHANBAD

DISTRICT LEVEL

Funds Received from Royalty Income

F.Y. 2019-20

Steel Authority of India Limited	
01/12/2019	-
02/12/2019	-
03/12/2019	-
04/12/2019	-
05/12/2019	-
06/12/2019	-
07/12/2019	-
08/12/2019	-
09/12/2019	-
10/12/2019	-
11/12/2019	-
12/12/2019	-
13/12/2019	-
14/12/2019	-
15/12/2019	-
16/12/2019	-
17/12/2019	-
18/12/2019	-
19/12/2019	-
20/12/2019	-
21/12/2019	-
22/12/2019	-
23/12/2019	-
24/12/2019	-
25/12/2019	-
26/12/2019	-
27/12/2019	-
28/12/2019	-
29/12/2019	-
30/12/2019	-
31/12/2019	30,23,154.00
01/01/2020	-
02/01/2020	-
03/01/2020	-
04/01/2020	-
05/01/2020	-
06/01/2020	-
07/01/2020	-
08/01/2020	-
09/01/2020	-
10/01/2020	-
11/01/2020	-
12/01/2020	-
13/01/2020	-
14/01/2020	-
15/01/2020	-
16/01/2020	-
17/01/2020	-
18/01/2020	-
19/01/2020	-
20/01/2020	-
21/01/2020	-
22/01/2020	-
23/01/2020	-
24/01/2020	-
25/01/2020	-
26/01/2020	-
27/01/2020	-
28/01/2020	-
29/01/2020	-
30/01/2020	-
31/01/2020	-

Tata Steel Ltd.	
01/12/2019	-
02/12/2019	-
03/12/2019	-
04/12/2019	-
05/12/2019	-
06/12/2019	-
07/12/2019	-
08/12/2019	-
09/12/2019	-
10/12/2019	-
11/12/2019	-
12/12/2019	-
13/12/2019	-
14/12/2019	-
15/12/2019	-
16/12/2019	-
17/12/2019	-
18/12/2019	-
19/12/2019	-
20/12/2019	-
21/12/2019	-
22/12/2019	-
23/12/2019	-
24/12/2019	-
25/12/2019	-
26/12/2019	-
27/12/2019	-
28/12/2019	-
29/12/2019	-
30/12/2019	29,40,000.00
31/12/2019	-
01/01/2020	60,20,700.00
02/01/2020	-
03/01/2020	-
04/01/2020	-
05/01/2020	-
06/01/2020	-
07/01/2020	-
08/01/2020	-
09/01/2020	-
10/01/2020	-
11/01/2020	-
12/01/2020	-
13/01/2020	-
14/01/2020	-
15/01/2020	-
16/01/2020	-
17/01/2020	39,11,376.00
18/01/2020	-
19/01/2020	-
20/01/2020	-
21/01/2020	-
22/01/2020	-
23/01/2020	66,52,800.00
24/01/2020	-
25/01/2020	-
26/01/2020	-
27/01/2020	-
28/01/2020	-
29/01/2020	-
30/01/2020	-
31/01/2020	-



DHANBAD ZILA KHANIJ FOUNDATION TRUST, DHANBAD

DISTRICT LEVEL

Funds Received from Royalty Income

F.Y. 2019-20

Steel Authority of India Limited	
01/02/2020	27,85,207.00
02/02/2020	-
03/02/2020	-
04/02/2020	-
05/02/2020	-
06/02/2020	-
07/02/2020	-
08/02/2020	-
09/02/2020	-
10/02/2020	-
11/02/2020	-
12/02/2020	-
13/02/2020	-
14/02/2020	-
15/02/2020	-
16/02/2020	-
17/02/2020	-
18/02/2020	-
19/02/2020	-
20/02/2020	-
21/02/2020	-
22/02/2020	-
23/02/2020	-
24/02/2020	-
25/02/2020	-
26/02/2020	-
27/02/2020	-
28/02/2020	-
29/02/2020	-
01/03/2020	-
02/03/2020	17,04,914.00
03/03/2020	87,50,135.00
04/03/2020	-
05/03/2020	-
06/03/2020	-
07/03/2020	-
08/03/2020	-
09/03/2020	-
10/03/2020	-
11/03/2020	-
12/03/2020	-
13/03/2020	-
14/03/2020	-
15/03/2020	-
16/03/2020	-
17/03/2020	-
18/03/2020	-
19/03/2020	-
20/03/2020	-
21/03/2020	-
22/03/2020	-
23/03/2020	-
24/03/2020	-
25/03/2020	-
26/03/2020	-
27/03/2020	30,53,661.00
28/03/2020	-
29/03/2020	-
30/03/2020	-
31/03/2020	-
Total	632,15,367.00

Tata Steel Ltd.	
01/02/2020	-
02/02/2020	-
03/02/2020	-
04/02/2020	-
05/02/2020	-
06/02/2020	-
07/02/2020	-
08/02/2020	-
09/02/2020	-
10/02/2020	-
11/02/2020	-
12/02/2020	-
13/02/2020	-
14/02/2020	-
15/02/2020	-
16/02/2020	-
17/02/2020	-
18/02/2020	-
19/02/2020	-
20/02/2020	16,80,000.00
21/02/2020	-
22/02/2020	-
23/02/2020	-
24/02/2020	-
25/02/2020	-
26/02/2020	-
27/02/2020	26,71,610.00
28/02/2020	-
29/02/2020	119,75,040.00
01/03/2020	-
02/03/2020	-
03/03/2020	-
04/03/2020	-
05/03/2020	-
06/03/2020	-
07/03/2020	-
08/03/2020	-
09/03/2020	4,20,000.00
10/03/2020	-
11/03/2020	-
12/03/2020	-
13/03/2020	-
14/03/2020	-
15/03/2020	-
16/03/2020	-
17/03/2020	-
18/03/2020	-
19/03/2020	-
20/03/2020	-
21/03/2020	-
22/03/2020	-
23/03/2020	-
24/03/2020	-
25/03/2020	-
26/03/2020	-
27/03/2020	-
28/03/2020	-
29/03/2020	-
30/03/2020	-
31/03/2020	-
Total	1204,20,030.00

DISTRICT MINING OFFICER
cum TREASURER

Dy. DEVELOPMENT
COMMISSIONER

Dy. COMMISSIONER
cum PRESIDENT

DHANBAD ZILA KHANIJ FOUNDATION TRUST, DHANBAD



DHANBAD ZILA KHANIJ FOUNDATION TRUST, DHANBAD
DISTRICT LEVEL (PAN. – AADTD2230J)
SIGNIFICANT ACCOUNTING POLICIES AND NOTES ON ACCOUNTS
FORMING PART OF THE FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31st MARCH, 2020.

1. Dhanbad Zila Khanij Foundation Trust, Dhanbad was registered on 04/02/2016 vide Deed No. 790/97. This is a statutory trust as notified by the Government of Jharkhand to be governed by its own rules and regulations so notified. This trust has been established as a non – profit body by the government for the benefits of the affected people in the area of mining or mining related operations of Dhanbad District.
2. This Trust has been created under Mining & Minerals (Development & Regulations) Act, 1957 and amended by Mining & Minerals (Development & Regulations) Amendment 2015. Author / Founder / Settler of the trust is Joint Secretary, Mining and Minerals Corporation, Jharkhand State, Ranchi.
3. This Trust is funded through the Royalty contribution from Mining companies.
4. DMFT, Dhanbad is implementing Pradhan Mantri Khanij Kshetra Kalyan Yojana (PMKKKY). The overall objective of PMKKKY scheme is to implement various developmental and welfare projects / programs in mining affected areas.
5. Cash system of Accounting has been adopted.
6. Fixed Assets have been taken at Cost less Depreciation.
7. Depreciation has been provided on Fixed Assets as per the rates applicable in the Income Tax Act, 1961.
8. Funds transferred to different implementing agencies have been treated as expenditure in the books of the District in the year of transfer.
9. Details of Royalty Income Received during the financial year 2018-19 from different organisations has been attached (Annexure A).
10. Details of Royalty Income Received during the financial year 2019-20 from different organisations has been attached (Annexure B).

11. Funds transferred from District office to different Agencies during the year–

(Rs in Lacs)

(Refer Annexures 1 to 7)	28,004.47
• D.W. & S Division 1	3,174.19
• D.W. & S Division 2	179.57
• Dhanbad Nagar Nigam	2.34
• D.W. & S Mechanical Division	6.73
• Jharkhand Mineral Area Development Authority	207.12
• East Central Railway	43,197.35
• Jharkhand Urban Infrastructure Development Company Ltd.	74,771.76
Total funds transferred to Agencies –	

12. Funds Expended by District Office for other purposes –

(Rs in Lacs)

a. For Distribution of Sewing Machines & Tubelights –	Rs. 18.11
b. For Payment of Salary to Sadar Hospital –	Rs. 115.11
Total funds Expended by District Office –	Rs. 133.22


DISTRICT MINING OFFICER
cum TREASURER


Dy. DEVELOPMENT COMMISSIONER
cum MEMBER SECRETARY


Dy. COMMISSIONER
cum PRESIDENT

