

To,  
 The Secretary  
 Urban Development & Housing Department  
 State Government of Jharkhand  
 4th Floor Project Building  
 Dhurwa, Ranchi, Jharkhand-834004

**Subject: Release of Central Assistance under Housing for All (Urban) Pradhan Mantri Awas Yojna from National Urban Housing Fund (NUHF) reg.**

Sir,

Please refer to the following sanction letters dated 22.09.2020 on the subject mentioned above, received from Ministry of Housing & Urban Affairs (copy enclosed). In this regard, it is informed that following amount as per sanction orders, has been credited to the Directorate of Municipal Administration Jharkhand-State Govt. of Jharkhand under 1989-scheme, as mentioned in the sanction order as Central Assistance under Housing for All (Urban) Pradhan Mantri Awas Yojna.

S.No.	Sanction Order	Sanction Date	Scheme	Amount
1	N-11012/53/2019-HFA-V-UD (Comp. no. 9067588)	22.09.2020	1989	113,70,60,000/-
2	N-11012/31/2019-III-A-V-UD (Comp. no. 9062189)	22.09.2020	1989	24,00,000/-
3	N-11012/10/2017- IIFA-III/IIFA-V-UD (Comp. no. 9033256)	22.09.2020	1989	39,60,000/-
4	N-11012/2/2018- IIFA-III/IIFA-V-UD (Comp. no. 9034796)	22.09.2020	1989	94,80,000/-
5	N-11012/2/2018-IIFA-V-UD (Comp. no. 9040090)	22.09.2020	1989	38,40,000/-
6	N-11012/33/2019-III-A-V-UD (Comp. no. 9062285)	22.09.2020	1989	92,40,000/-
7	N-11012/25/2018- IIFA-III/IIFA-V-UD (Comp. no. 9039782)	22.09.2020	1989	1,32,00,000/-
8	N-11012/27/2018-HFA-V-UD (Comp. no. 9039784)	22.09.2020	1989	1,32,00,000/-

① AO-HFA, ② Mon-Cell, ③ MIS-HFA

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 27/10/20

9	N-11012/83/2019-HFA-V-UD (Comp. no. 9074677)	22.09.2020	1989	5,82,00,000/-
10	N-11012/47/2018-HFA-V-UD (Comp. no. 9044090)	22.09.2020	1989	32,23,20,000/-

The amount was released through EAT module of PFMS in the account mentioned in the above order.

Thanking you,

Yours Sincercly,

शैलेश कृ. अग्रवाल

(Dr. Shailsh Kr. Agrawal)  
Executive Director

*Encl.: As above*

*Copy to:*

- 1. The Chief Controller of Accounts, Ministry of Housing & Urban Affairs, Nirman Bhawan, New Delhi-110011*
- 2. Sh. S. C. Jana, Dy. Secretary (HFA-III), Mission Director, Ministry of Housing & Urban Affairs, Nirman Bhawan, New Delhi-110011*
- 3. The Under Secretary, HFA-V Section, Ministry of Housing & Urban Affairs, Nirman Bhawan, New Delhi-110011*

N-11012/33/2019-HFA-V-UD (Comp. No. 9062285)  
Government of India  
Ministry of Housing & Urban Affairs  
HFA-V Section

Room No. 03, Technical Cell, Gate No. 7,  
Nirman Bhawan, New  
Delhi Dated: 21.09.2020

To

The Executive Director,  
Building Materials & Technology Promotion Council (BMTPC)  
Core 5 A, 1<sup>st</sup> Floor, India Habitat Centre,  
Lodhi Road, New Delhi – 110003

Sub: **Release of Rs. 92,40,000/- (Rupees Ninety Two Lakh and Forty Thousand only) as part amount of 1<sup>st</sup> and 2<sup>nd</sup> installment of Central Assistance to the State Govt. of Jharkhand for 36 BLC (New Construction) projects under PMAY-U Mission approved by CSMC in its 20<sup>th</sup> meeting held on 21.03.2017 from National Urban Housing Fund (NUHF) raised through Extra Budgetary Resources (EBR) borrowed from National Small Savings Fund (NSSF) for the financial year 2020-21.**

Sir,

In pursuance of the constitution of National Urban Housing Fund (NUHF) in BMTPC for channelizing central assistance/subsidy under the PMAY(U)-Housing for All Mission, I am directed to convey the sanction of the competent authority and authorize BMTPC for release of **Rs. 92,40,000/- (Rupees Ninety Two Lakh and Forty Thousand only)** to the State Government of Jharkhand for 36 BLC projects approved by CSMC in its 20<sup>th</sup> meeting held on 21.03.2017 from NUHF borrowed from NSSF as part amount of 1<sup>st</sup> and 2<sup>nd</sup> installment of Central Assistance for creation of Capital assets under PMAY-U for the F.Y. 2020-21. Details of the 36 BLC projects along with category-wise MIS entry are attached as Annexure.

2. The fund being released is in proportion to data entered in MIS out of the approved list of beneficiaries in **20<sup>th</sup> CSMC meeting held on 21.03.2017**. The remaining funds for 1<sup>st</sup> and 2<sup>nd</sup> installment will be released subsequently once data entry is completed and reported in MIS. The category-wise summary of the above said release is as under:

(Amount in lakh)

No. of Project.	Central Assistance sanctioned	1 <sup>st</sup> and 2 <sup>nd</sup> installment of Central Assistance (80%)	Central Assistance already released as part amount of 1 <sup>st</sup> and 2 <sup>nd</sup> installment	Central Assistance being released in this sanction as part amount of 1 <sup>st</sup> and 2 <sup>nd</sup> instalment	Category-wise amount		
					SC	ST	Other than SC & ST
36 BLC (NC)	28441.50	22753.20	22152.00	<b>92.40</b>	<b>6.00</b>	<b>4.80</b>	<b>81.60</b>

3. BMTPC shall release the amount to **State Government of Jharkhand** within two working days through EAT module of PFMS. BMTPC shall inform the **Ministry** about the transfer of funds to the State/UT immediately. BMTPC shall also maintain proper record of the release made under the NUHF as per General Financial Rules, 2017 and the extant accounting procedure.



4. Based on the decision of the said CSMC and on the recommendations made by MoHUA, the release of central assistance of **Rs. 92,40,000/- (Rupees Ninety Two Lakh and Forty Thousand only)** is further subject to the following terms and conditions in addition to the observations of the CSMC:
- I. The releases made by BMTPC to the State/UT Government shall be kept in a separate designated account for utilization towards the implementation of the scheme and shall not form part of their general financial operations.
  - II. The funds shall be utilized for the purpose and for the selected categorized beneficiaries only, for which these are sanctioned. Otherwise, these funds will have to be refunded along with interest as per provisions for GFR-2017. No deviation from the framework for implementation of PMAY-U is permissible.
  - III. The expenditure on the implementation of the scheme/projects will be shared between the Central and the State/ULB/Implementing Agency (IA) as committed. The committed State share should also be released within 15 days from the date of receipt of Central Share in the SLNA account. In case of shortfall of State/ULB/IA share, corresponding amount of Central share will be deducted from the subsequent instalment(s).
  - IV. The funds including Central and State share will thereafter be released by the State/UT Government to the implementing agencies without any delay failing which the amount would be recovered from the State/UT Government with interest, as applicable, for the period of default.
  - V. Necessary sanctions/approvals/compliances required under the statutory or other regulatory regime as applicable would be obtained by the authority (ies) concerned with the project(s).
  - VI. The State Government and implementing agencies shall put in place a monitoring system to ensure that the project(s) achieve scheduled milestone and envisaged outcomes including implementation of reforms and other conditions required under the scheme.
  - VII. The State Government/implementing agencies shall utilize the grant in accordance with the approved guidelines of PMAY-U for the implementation of the Scheme.
  - VIII. The State Government shall furnish Utilization certificates of the Grant released in the prescribed format as per GFR – 2017 to the Ministry of Housing and Urban Affairs as provided in the scheme guidelines.
  - IX. Where there is an element of cash transfer to individual beneficiaries, the same may be made through DBT/EAT module of PFMS as applicable and necessary transaction details may be updated in MIS immediately after the disbursement. The State Government shall submit an authenticated certificate from the bank showing complete details of disbursement of funds to each beneficiary before release of subsequent instalment.
  - X. The State Government shall ensure the geo-tagging of all houses approved under BLC component of PMAY-U and subsequent release by the State Government to the beneficiaries should be made in 3-4 instalments depending on the progress/stage of construction of the house.
  - XI. The State Government shall ensure that the specifications of the houses conform to NBC/IS Standards and that requisite infrastructure will be provided by the State Government/ULB.
  - XII. The State Government shall submit the Action Taken Report (ATR) on the observations/recommendations of Third Party Quality Monitoring Agency (TPQMA) for quality monitoring purpose before release of subsequent instalment.
  - XIII. The State should ensure that Model Code of Conduct is not violated while releasing funds to Implementing Agencies/ULBs/Beneficiaries.

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5. BMTPC shall adhere to the conditions stipulated in the letter No. 5/3/2020-NS dated 07.08.2020 issued by Ministry of Finance in respect of EBR raised through NSSF.

6. The expenditure is to be booked in **PFMS scheme code 1989** -State & UT Grants under PMAY (Urban)-EBR Component for **Rs. 92,40,000/- (Rupees Ninety Two Lakh and Forty Thousand only)** for the financial year 2020-21 and will be transferred to **State Govt. of Jharkhand** through e-payment as per details as under:

<b>Name of the State</b>	Jharkhand
<b>Agency name as per Bank Account</b>	Directorate of Municipal Administration, Jharkhand
<b>Account No</b>	490210110014358
<b>Bank Name</b>	Bank of India (BoI)
<b>Bank Address</b>	CLUBSIDE, Main Road, Ranchi.
<b>IFSC code</b>	BKID0004902

7. Requisite UC of 1<sup>st</sup> installment has been received from the State Government for the said 36 BLC (NC) projects.

8. As per rule 236(1) of GFR, 2017, the relevant accounts of the Grantee Institution(s)/Organisation(s) shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the Institution or Organisation is called upon to do so.

9. This issues with the concurrence of the Finance Division vide their **Note No. 104-106** (E: 9062285) dated 11.09.2020.

10. This sanction has been registered at **S. No. 15** in the EBR Sanction Register of HFA Mission Directorate of the Ministry of HUA for the year 2020-21.

Yours faithfully,



**(B.K. Mandal)**

Under Secretary to the Government of India

Tel. 011-23063285

Copy to:

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



**(B.K. Mandal)**

Under Secretary to the Government of India

**Annexure to sanction letter No. N-10182/23/2018-HPAA-VU (Comp. No. 9004863) dated 14.09.2018**

S.No	District Name	City Name	Project Name	CSMC Date	Project Cost	Central Assistance	No. of Beneficiary as per DPR			No. of Valid Beneficiary Attached as on 31/03/2018			Part amount of 1st and 2nd installment already released			Part amount of 1st installment to be released			Part amount of 2nd installment to be released				
							Others	SC	ST	Others	SC	ST	Others	SC	ST	Others	SC	ST	Others	SC	ST	Others	SC
1	Durg	Bhatkhal	Beneficiary led construction vertical IV, 2018 (18% under PMAY of Madhya Pradesh, FY 2016-17 Phase III)	21/03/2018	572.118	377	183	35	158	127	32	10	158	147.66	30.84	14.00	181.50	10.23	0.00	0.00	111.73	0.00	0.00
2	Bilaspur	Bilaspur	Beneficiary led construction vertical IV, 2018 (18% under PMAY of Madhya Pradesh, FY 2016-17 Phase III)	21/03/2018	1095.04	835.5	235	21	257	264	21	15	282	252.27	27.50	42.00	331.77	1.86	0.00	0.00	1.86	0.00	0.00
3	Raipur	Chandrapur (Raipur)	Beneficiary led construction vertical IV, 2018 (18% under PMAY of Madhya Pradesh, FY 2016-17 Phase III)	21/03/2018	1901.543	3875.5	300	51	351	367	51	15	382	184.81	41.50	60.00	296.31	0.00	0.00	0.00	0.00	0.00	0.00
4	Surajpur	Chandrapur (Surajpur)	Beneficiary led construction vertical IV, 2018 (18% under PMAY of Madhya Pradesh, FY 2016-17 Phase III)	21/03/2018	532.887	220.5	74	18	92	107	18	15	122	80.20	21.00	30.00	131.20	0.00	0.00	0.00	0.00	0.00	0.00
5	Surajpur	Chandrapur (Surajpur)	Beneficiary led construction vertical IV, 2018 (18% under PMAY of Madhya Pradesh, FY 2016-17 Phase III)	21/03/2018	1126.074	591	308	30	338	308	30	15	323	105.60	30.00	42.00	187.60	0.00	0.00	0.00	0.00	0.00	0.00
6	Bilaspur	Chandrapur (Bilaspur)	Beneficiary led construction vertical IV, 2018 (18% under PMAY of Madhya Pradesh, FY 2016-17 Phase III)	21/03/2018	3025.048	1807	298	151	449	340	151	25	526	284.20	129.00	180.00	693.20	1.86	0.00	0.00	1.86	0.00	0.00
7	Chhatisgarh	Chandrapur (Chhatisgarh)	Beneficiary led construction vertical IV, 2018 (18% under PMAY of Madhya Pradesh, FY 2016-17 Phase III)	21/03/2018	543.15	265	100	41	141	100	41	15	156	104.40	30.00	42.00	176.40	0.00	0.00	0.00	0.00	0.00	0.00
8	Chhatisgarh	Chandrapur (Chhatisgarh)	Beneficiary led construction vertical IV, 2018 (18% under PMAY of Madhya Pradesh, FY 2016-17 Phase III)	21/03/2018	301.342	153	55	40	95	55	40	15	110	62.20	15.00	21.00	98.20	0.00	0.00	0.00	0.00	0.00	0.00
9	Durg	Durg	Beneficiary led construction vertical IV, 2018 (18% under PMAY of Madhya Pradesh, FY 2016-17 Phase III)	21/03/2018	2961.622	1571	1345	76	2182	1337	208	101	2145	169.41	41.00	57.00	267.41	0.00	0.00	0.00	0.00	0.00	0.00
10	Bilaspur	Bilaspur	Beneficiary led construction vertical IV, 2018 (18% under PMAY of Madhya Pradesh, FY 2016-17 Phase III)	21/03/2018	888.015	2875.5	1920	104	2024	1371	210	25	1707	110.00	33.00	45.00	188.00	0.00	0.00	0.00	0.00	0.00	0.00
11	Durg	Durg	Beneficiary led construction vertical IV, 2018 (18% under PMAY of Madhya Pradesh, FY 2016-17 Phase III)	21/03/2018	302.270	84	36	18	54	36	18	15	51	45.00	11.00	15.00	71.00	0.00	0.00	0.00	0.00	0.00	0.00
12	Chhatisgarh	Chandrapur (Chhatisgarh)	Beneficiary led construction vertical IV, 2018 (18% under PMAY of Madhya Pradesh, FY 2016-17 Phase III)	21/03/2018	1061.14	670	270	116	384	220	116	23	404	108.00	170.00	270.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13	Chhatisgarh	Chandrapur (Chhatisgarh)	Beneficiary led construction vertical IV, 2018 (18% under PMAY of Madhya Pradesh, FY 2016-17 Phase III)	21/03/2018	1075.171	690.5	291	51	342	300	51	15	356	110.00	30.00	42.00	182.00	0.00	0.00	0.00	0.00	0.00	0.00
14	Chhatisgarh	Chandrapur (Chhatisgarh)	Beneficiary led construction vertical IV, 2018 (18% under PMAY of Madhya Pradesh, FY 2016-17 Phase III)	21/03/2018	1026.08	673.5	418	31	449	418	31	15	464	110.00	30.00	42.00	182.00	0.00	0.00	0.00	0.00	0.00	0.00
15	Chhatisgarh	Chandrapur (Chhatisgarh)	Beneficiary led construction vertical IV, 2018 (18% under PMAY of Madhya Pradesh, FY 2016-17 Phase III)	21/03/2018	2801.21	1345	605	23	2052	1345	23	15	1360	401.00	107.00	144.00	652.00	0.00	0.00	0.00	0.00	0.00	0.00
16	Chhatisgarh	Chandrapur (Chhatisgarh)	Beneficiary led construction vertical IV, 2018 (18% under PMAY of Madhya Pradesh, FY 2016-17 Phase III)	21/03/2018	1480.080	815.5	292	120	412	283	124	15	398	101.00	30.00	42.00	173.00	0.00	0.00	0.00	0.00	0.00	0.00
17	Chhatisgarh	Chandrapur (Chhatisgarh)	Beneficiary led construction vertical IV, 2018 (18% under PMAY of Madhya Pradesh, FY 2016-17 Phase III)	21/03/2018	1327.876	570	273	101	374	273	101	15	388	101.00	30.00	42.00	173.00	0.00	0.00	0.00	0.00	0.00	0.00
18	Chhatisgarh	Chandrapur (Chhatisgarh)	Beneficiary led construction vertical IV, 2018 (18% under PMAY of Madhya Pradesh, FY 2016-17 Phase III)	21/03/2018	4726.073	1000.5	606	311	917	606	311	15	921	111.00	30.00	42.00	183.00	0.00	0.00	0.00	0.00	0.00	0.00
19	Chhatisgarh	Chandrapur (Chhatisgarh)	Beneficiary led construction vertical IV, 2018 (18% under PMAY of Madhya Pradesh, FY 2016-17 Phase III)	21/03/2018	84.105	35	1	0	35	1	0	15	1.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20	Chhatisgarh	Chandrapur (Chhatisgarh)	Beneficiary led construction vertical IV, 2018 (18% under PMAY of Madhya Pradesh, FY 2016-17 Phase III)	21/03/2018	1603.201	634.5	257	70	327	257	70	15	272	70.00	21.00	28.00	119.00	0.00	0.00	0.00	0.00	0.00	0.00
21	Chhatisgarh	Chandrapur (Chhatisgarh)	Beneficiary led construction vertical IV, 2018 (18% under PMAY of Madhya Pradesh, FY 2016-17 Phase III)	21/03/2018	289.547	310.5	117	29	146	117	29	15	146	107.00	27.00	36.00	170.00	0.00	0.00	0.00	0.00	0.00	0.00

*[Handwritten Signature]*

S.No	District Name	City Name	Project Name	CSMC Date	Project Cost	Central Assistance	Nos. of Beneficiary as per DPR			Nos. of Valid Beneficiary Attached as on 31.03.2019			Prof. amount of cost and installment already released			Prof. amount of cost and installment to be released							
							Others	SC	ST	Total	Others	SC	ST	Total	Others	SC	ST	Total	Others	SC	ST	Total	
22	Lathur	Lathur	Beneficiary-led construction of PMAY of Lathur U.L.K. Phase III	21/01/2019	1022.45	075	255	132	38	423	232	154	38	423	371,260	184,260	45,260	601,000	1,221	1,221	1,221	1,221	
23	Lathur	Lathur	Beneficiary-led construction of PMAY of Lathur U.L.K. Phase IV of 1991 U.L.K. under PMAY of Karnataka U.L.K.	21/01/2019	3079.42	1685.5	871	55	171	1099	879	55	171	1099	1944,650	66,250	27,250	1373,550	50,250	50,250	50,250	50,250	
24	Davangere	Maddur (Rangapur Taluk)	Beneficiary-led construction of PMAY of Maddur U.L.K.	21/01/2019	4028.38	1008	486	114	128	1070	653	120	110	128	1125,000	228,000	138,000	1503,000	40,000	40,000	40,000	40,000	
25	Davangere	Maddur	Beneficiary-led construction of PMAY of Maddur U.L.K. Phase II	21/01/2019	1104.815	457.5	199	113	6	317	109	113	6	317	313,500	122,400	2,400	364,500	30,000	30,000	30,000	30,000	
26	East Sagar	Maddur	Beneficiary-led construction of PMAY of Maddur U.L.K. Phase III	21/01/2019	68,229	28,5	13	5	19	11	11	5	19	11	15,000	1,200	6,000	22,000	30,000	30,000	30,000	30,000	
27	Palani	Maddur	Beneficiary-led construction of PMAY of Maddur U.L.K. Phase IV	21/01/2019	20,53,017	891.5	531	29	7	267	581	29	7	267	16,72,000	34,200	8,400	6,73,400	11,000	11,000	11,000	11,000	
28	Arasikere	Maddur	Beneficiary-led construction of PMAY of Maddur U.L.K. Phase V	21/01/2019	115,829	48	20	5	7	32	20	5	7	32	84,000	6,000	8,400	78,000	10,000	10,000	10,000	10,000	
29	Channarayana	Maddur	Beneficiary-led construction of PMAY of Maddur U.L.K. Phase VI	21/01/2019	27,030	24	15	1	0	10	15	1	0	10	18,000	1,200	1,200	11,000	1,000	1,000	1,000	1,000	
30	Channarayana	Maddur	Beneficiary-led construction of PMAY of Maddur U.L.K. Phase VII	21/01/2019	11,145	45.5	21	2	11	31	20	2	11	31	18,000	1,200	1,200	12,000	1,000	1,000	1,000	1,000	
31	Siddapur	Siddapur	Beneficiary-led construction of PMAY of Siddapur U.L.K. Phase I	21/01/2019	54,489	213	128	11	3	149	128	11	3	149	171,000	13,200	3,600	125,000	10,000	10,000	10,000	10,000	
32	Bannur	Bannur	Beneficiary-led construction of PMAY of Bannur U.L.K. Phase II	21/01/2019	628,229	285	94	45	50	190	190	45	50	190	112,000	55,200	60,000	228,000	10,000	10,000	10,000	10,000	
33	Bannur	Bannur	Beneficiary-led construction of PMAY of Bannur U.L.K. Phase III	21/01/2019	60,60,818	4032	848	132	132	2068	848	132	132	2068	48,100	16,200	16,200	1,08,000	1,000	1,000	1,000	1,000	
34	Siddapur	Siddapur	Beneficiary-led construction of PMAY of Siddapur U.L.K. Phase IV	21/01/2019	3,25,284	150	70	45	0	164	150	45	0	164	1,00,000	54,000	6,000	1,62,000	10,000	10,000	10,000	10,000	
35	Siddapur	Siddapur	Beneficiary-led construction of PMAY of Siddapur U.L.K. Phase V	21/01/2019	28,128	18	8	0	0	8	8	0	0	8	10,000	1,200	1,200	10,000	1,000	1,000	1,000	1,000	
36	Siddapur	Siddapur	Beneficiary-led construction of PMAY of Siddapur U.L.K. Phase VI	21/01/2019	88,666.47	205.5	263	51	41.5	299	263	51	41.5	299	201,000	40,200	25,000	60,000	10,000	10,000	10,000	10,000	
<b>Total</b>							<b>2841340</b>	<b>263</b>	<b>51</b>	<b>41.5</b>	<b>299</b>	<b>263</b>	<b>51</b>	<b>41.5</b>	<b>299</b>	<b>14,681,800</b>	<b>4,13,400</b>	<b>1,472,400</b>	<b>81,128,400</b>	<b>40,000</b>	<b>40,000</b>	<b>40,000</b>	<b>40,000</b>

*[Handwritten signature]*

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

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

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

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

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

Kind of Check exercised:

1. ULBs wise UC details kept in file

  
 (Arun Kumar Singh)  
 Principal Secretary to Govt.

9/3

A



UC for F.Y. (2019-20)  
GFR 12 - C  
( Rule 239)

**Govt. Of Jharkhand**

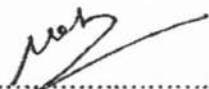
**Form Utilization Certificate For the year 2019-2020**

Sl. No.	Letter No. and Date	Amount (In lakhs)	Certified that out of Rs. 7723.80 Lakhs* of grants sanctioned during the year 2018-19 in favour of Urban Development & Housing Department, Govt. Of Jharkhand under the Ministry/ Department Letter no. given in the margin and Rs. 7723.80 Lakhs on account of unspent balance of the previous year, a sum of Rs. 7723.80 Lakhs has been utilized for the propose of PMAY(U)-Vertical IV for which it was sanctioned and that the balance of Rs. 0.00 Lakhs remaining unutilized of the end of the year has been surrendered to Government (vide No.. dated ..)/ will be adjusted towards the grants payable during the year .
1.	Central fund released during the year 2018-19  (*As per details given below) <b>a.11012/33/2019-HFA-V-UD</b> (Comp. No.-9062285) dated 26.03.19	7723.80	
2.	<b>Total Fund Received:-</b>	<b>7723.80</b>	
3.	Fund utilized upto 31.08.2019	7723.80	
4.	Total Unspent Balance (Row 2-3)	0.00	

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


Kinds of Check exercised

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

Signature.....

Designation...Director

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

Signature.....

Designation...Secretary

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