

PAO (Sectt)/HUA/Admn/Advice /2020-21/1572-13

GOVERNMENT OF INDIA

PAO(Sectt.), Ministry of Housing and Urban Affairs

507-C Wing, Nirman Bhawan, New Delhi

Telephone No: 23062664 Fax No: 23062664

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

| | |
|--------------|------------|
| Code No: | 707 |
| Advice No: | 483 |
| Advice Date: | 04/02/2021 |

Sir,

Please debit our account with Rs. **4,99,50,000/- (Four Crore Ninety Nine Lakh Fifty Thousand Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **February, 2021**The Amount to be Settled: **February, 2021**

| Sl.No. | Name of the State | State Code | Scheme Code | Amount | Sanction No. and Date |
|---------------------|-------------------|------------|---|--------------------|---|
| 1 | JHARKHAND | 125 | 1989-STATE AND UT GRANTS UNDER PMAY (URBAN) | 4,99,50,000 | N-11012/27/2018-HFA-V-UD (Comp. No. 9039784) dated 03/02/2021 |
| GRAND TOTAL: | | | | 4,99,50,000 | |

Signature of the authorized official


(PAWAN KUMAR BHATNAGAR)**Sr. Account Officer**

- O/o the Accountant General (A&E)-I, Jharkhand, Ranchi-834002
- Sh. B. K. Mandal, US(HFA-V), M/o H&UA, Nirman Bhawan, New Delhi.



(PAWAN KUMAR BHATNAGAR)
Sr. Account Officer

① AO-HFA

② Mon-Cell BNDag
8/2/21

③ MIS HFA



No. N-11012/27/2018-HFA-V-UD (Comp. No. 9039784)

Government of India
Ministry of Housing & Urban Affairs
HFA-V Section

Room No. 03, Technical Cell, Gate No. 7,
Nirman Bhawan, New
Delhi Dated: 03.02.2021

To

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

Sub: **Release of Rs. 499.50 lakh as part amount of 3rd installment of Central Assistance to State Govt. of Jharkhand for 24 BLC (New Construction) projects under PMAY-U Mission - reg.**

Sir,

I am directed to convey the sanction of the competent authority for release of **Rs. 4,99,50,000/- (Rupees Four Crore Ninety Nine Lakh and Fifty Thousand only)** to State Government of Jharkhand for 24 BLC projects as part amount of 3rd installment of Central Assistance (**Other than SC/ST component**) for Creation of Capital Assets under Pradhan Mantri Awas Yojana - Urban (PMAY-U) Mission for the FY 2020-21.

2. The statement showing details of the projects against which the above Grant is released towards part amount of 3rd installment of the Central Assistance is at **Annexure**.

3. The State Govt. of Jharkhand was released funds of Rs. 11935.20 lakh as part amount of 1st and 2nd installment of Central Assistance for 9,946 beneficiaries of 24 BLC (NC) projects vide this Ministry's sanction letters of even number dated 30.03.2018, 15.03.2019, 26.03.2019 and 24.09.2019.

4. In compliance to the conditions for release of 3rd and final installment of Central Assistance for 24BLC (NC) projects, the following have been furnished by the Govt. of Jharkhand:

- i. The UCs of Rs. Rs. 10,335.60 lakh (more than 86%) against the total Central Assistance of Rs. 11,935.20 lakh released for the said projects under PMAY-U Mission.
- ii. Physical progress report as per Enclosure to Annexure 8 of the Mission guidelines.
- iii. ATR on TPQMA
- iv. The completion certificate for 2.602 houses in various cities of the 24 BLC (NC) projects, as per Annexure 9 of the Mission guidelines.
- v. Status of 6 mandatory reforms under PMAY-Mission, which is in conformity with Annexure A attached with MoA.
- vi. Compliance report on Desk and Site scrutiny conducted by HUDCO for the said projects.
- vii. Photographs of the completed houses.

5. The State has furnished physical progress report and Third Party Quality Monitoring (TPQM) report along with Action Taken Report (ATR). The TPQMA has found quality of work to be satisfactory and the compliances on the recommendations of TPQMA have also been made by the State as per ATR.

6. Based on decision of CSMC under Pradhan Mantri Awas Yojana (PMAY) - Housing for All (Urban) Mission in its 29th meeting held on 29.12.2017, the amount of central grant is being released subject to the following conditions:

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- i. The funds shall be utilized for the purpose and within the selected categorized beneficiaries, for which these are given. Otherwise these will have to be refunded along with interest as per provisions under GFR 2017.
- ii. The expenditure on the implementation of the scheme/projects will be shared between the Central and the State/ULB/Implementing Agency (IA) as committed. The committed State share should also be released within 15 days from the date of receipt of Central Assistance in the SLNA account. In case of shortfall of State/ULB/IA share, corresponding amount of Central share will be deducted from the subsequent releases for the projects.
- iii. The funds including Central Assistance 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.
- iv. Necessary sanctions/approvals/compliances required under the statutory or other regulatory regime as applicable would be obtained by the authority(ies) concerned with the project(s).
- v. The State Government and implementing agency shall put in place a monitoring system to ensure that the project(s) achieve scheduled milestone and envisaged outcomes including implementation of reforms and other conditionalities required under the scheme.
- vi. The State Government shall utilize the grant in accordance with the approved guidelines for the implementation of the Scheme of PMAY-U Mission.
- vii. The State Government shall furnish the Utilization certificates of the Grant released in the prescribed format as per GFR 2017 as provided in the scheme guidelines.
- viii. Where there is an element of cash transfer to individual beneficiaries, the same may be made through DBT/EAT module of PFMS as applicable. The State Government shall submit an authenticated certificate from the bank showing complete details of disbursement of funds to each beneficiary before further releases for the projects.
- ix. The State Government shall ensure the geo-tagging of all houses approved under BLC component of PMAY-U Mission.
- x. The State Government shall be required to certify that the specifications of the houses conform to NBC/IS Standards and that requisite infrastructure for the projects are provided by the State Government/ULB.
- xi. The State Government shall ensure quality monitoring of the said projects by Third Party Quality Monitoring Agency (TPQMA) in 2-3 visits and submit the Action Taken Report (ATR) on the observations/recommendations of TPQMA before release of balance amount of 3rd and final installment of Central Assistance.
- xii. The balance amount of 3rd and final installment of Central Assistance will be released contingent of achieving all mandatory reforms, completion of projects including construction of houses and infrastructure in each project and submission of project completion reports for all approved projects as per Annexure 9 of the Mission Guidelines.
- 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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7. Additional allocation through 2nd Supplementary Demand for Grants 2020-21 for PMAY-U is yet to be received. Therefore, in pursuance to DEA OM No. 7/41/2019-BA(Pt.I) dated 06.01.2021 conveying authorization for incurring excess expenditure of Rs. 6,000 crore over and above BE allocation for PMAY-U by invoking Appendix-10 under Rule 61 and 69 of GFR 2017, the expenditure involved will be debited from head **3601.06.502.01.01.35 (Other than SC/ST component)** under Demand No. 57 of Ministry of Housing and Urban Affairs for the year 2020-21 and will be transferred to the following head of accounts on regularization after receiving the 2nd SDG 2020-21:

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

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

9. Requisite UCs of 1st and 2nd installment of Central Assistance have been received from State Govt. and are enclosed herewith.

10. 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.

11. This issues with the concurrence of the Finance Division vide their **Note # 157-159 (E: 9039784)** dated 11.09.2020.

12. This sanction has been registered at **S. No. 251** in the Sanction Register of HFA Mission Directorate of the Ministry of HUA for the year 2020-21.

Yours faithfully,



(B.K. Mandal)

Under Secretary to the Government of India

Tel. 011-23063285

Encl.: As above.

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. Director (HFA-3), MoHUA
6. Deputy Secretary (Budget), MoHUA
7. NITI Aayog, SP Divn./DR Divn., New Delhi

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8. O/o CGA, Mahalekha Niyantarak Bhavan, New Delhi.
9. Dy. Chief (MIS/DRMC), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
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-1012/27/2018-FHA-III-1D (Comp. No. 9039784) dated 03.02.2021
Details of 24 BLC (New Projects) approved in 29th CSMC meeting held on 27.12.2017**

| S. No | District Name | City Name | Project Name | CSMC Date | Project Cost | Central Assistance | No. of Beneficiary as per DPR | | | | Category-wise details of number of houses completed | | | | Funds to be released as per installment of Central Assistance for 2,602 beneficiaries | | | |
|-------|------------------------|--------------------------------|---|------------|--------------|--------------------|-------------------------------|-----|-----|-------|---|-----|-----|-------|---|-------|-------|--------|
| | | | | | | | Others | SC | ST | Total | Others | SC | ST | Total | Others | SC | ST | Total |
| 1 | Dumka | Basokinath | Beneficiary-led construction of vertical IV of 454 DUs under PMAY-U of Basokinath ULR, Jharkhand | 27/12/2017 | 1643.83 | 681.00 | 306 | 08 | 50 | 454 | 118 | 28 | 11 | 157 | 36.40 | 8.40 | 3.30 | 47.10 |
| 2 | Palamu | Bishrampur | Beneficiary-led construction of vertical IV of 894 DUs under PMAY-U of Bishrampur ULR, Jharkhand | 27/12/2017 | 3237.17 | 1341.00 | 663 | 221 | 10 | 894 | 120 | 31 | 1 | 152 | 36.00 | 9.30 | 0.30 | 45.60 |
| 3 | Ranchi | Bundu | Beneficiary-led construction of vertical IV of 60 DUs under PMAY-U of Bundu ULR, Jharkhand | 27/12/2017 | 212.26 | 90.00 | 53 | 2 | 5 | 60 | 19 | 1 | 3 | 23 | 6.70 | 0.30 | 0.90 | 8.90 |
| 4 | Prabhasi (Singhbhan m) | Chalbasa (Parishad) | Beneficiary-led construction of vertical IV of 134 DUs under PMAY-U of Chalbasa ULR, Jharkhand | 27/12/2017 | 486.31 | 201.00 | 102 | 8 | 24 | 134 | 32 | 7 | 14 | 53 | 9.60 | 2.10 | 4.20 | 16.90 |
| 5 | Prabhasi (Singhbhan m) | Chakardharpur (Nagar Parishad) | Beneficiary-led construction of vertical IV of 148 DUs under PMAY-U of Chakardharpur ULR, Jharkhand | 27/12/2017 | 535.91 | 222.00 | 104 | 19 | 24 | 148 | 32 | 7 | 4 | 43 | 9.60 | 2.10 | 1.20 | 12.90 |
| 6 | East Singhbhan m | Chakulia | Beneficiary-led construction of vertical IV of 397 DUs under PMAY-U of Chakulia ULR, Jharkhand | 27/12/2017 | 1432.54 | 595.50 | 157 | 210 | 30 | 397 | 64 | 79 | 15 | 159 | 19.50 | 23.70 | 4.50 | 47.70 |
| 7 | Bokaro | Chas (Nagar Parishad) | Beneficiary-led construction Vertical 4 of 965 DUs under PMAY-U of Chas ULR, Jharkhand | 27/12/2017 | 3448.05 | 1432.50 | 656 | 153 | 147 | 956 | 174 | 28 | 25 | 227 | 32.20 | 8.40 | 7.50 | 68.10 |
| 8 | Deoghar | Deoghar | Beneficiary-led construction of vertical IV of 802 DUs under PMAY-U of Deoghar ULR, Jharkhand | 27/12/2017 | 2994.04 | 1203.00 | 416 | 269 | 117 | 802 | 89 | 105 | 32 | 226 | 26.70 | 31.50 | 9.60 | 67.80 |
| 9 | Dumka | Dumka (Nagar Parishad) | Beneficiary-led construction of vertical IV of 189 DUs under PMAY-U of Dumka ULR, Jharkhand | 27/12/2017 | 684.37 | 283.50 | 66 | 108 | 15 | 189 | 66 | 108 | 15 | 189 | 19.80 | 32.40 | 4.80 | 56.90 |
| 10 | Garhwa | Garhwa | Beneficiary-led construction of vertical IV of 149 DUs under PMAY-U of Garhwa ULR, Jharkhand | 27/12/2017 | 539.53 | 253.50 | 123 | 23 | 1 | 149 | 35 | 6 | 1 | 42 | 10.50 | 1.80 | 0.30 | 12.60 |
| 11 | Oldelh | Oldelh (Nagar Parishad) | Beneficiary-led construction of vertical IV of 1612 DUs under PMAY-U of Oldelh ULR, Jharkhand | 27/12/2017 | 5827.05 | 2418.00 | 1225 | 345 | 42 | 1612 | 305 | 63 | 10 | 378 | 91.60 | 18.90 | 3.00 | 113.40 |
| 12 | Godda | Godda | Beneficiary-led construction of vertical IV of 241 DUs under PMAY-U of Godda ULR, Jharkhand | 27/12/2017 | 872.42 | 361.50 | 205 | 26 | 10 | 241 | 44 | 20 | 10 | 74 | 42.30 | 6.00 | 1.00 | 51.30 |
| 13 | Chumla | Chumla | Beneficiary-led construction of vertical IV of 1070 DUs under PMAY-U of Chumla ULR, Jharkhand | 27/12/2017 | 3827.47 | 1605.00 | 733 | 65 | 272 | 1070 | 174 | 56 | 118 | 348 | 52.20 | 16.80 | 16.40 | 101.40 |
| 14 | Jamara | Jamara | Beneficiary-led construction of vertical IV of 448 DUs under PMAY-U of Jamara ULR, Jharkhand | 27/12/2017 | 1622.20 | 672.00 | 338 | 102 | 8 | 448 | 53 | 15 | 2 | 70 | 15.90 | 4.50 | 0.60 | 21.00 |
| 15 | East Singhbhan m | Jugsahi | Beneficiary-led construction of vertical IV of 06 DUs under PMAY-U of Jugsahi ULR, Jharkhand | 27/12/2017 | 21.71 | 9.00 | 3 | 0 | 3 | 6 | 2 | 0 | 3 | 5 | 0.60 | 0.00 | 0.90 | 1.50 |
| 16 | Khunti | Khunti | Beneficiary-led construction of vertical IV of 208 DUs under PMAY-U of Khunti ULR, Jharkhand | 27/12/2017 | 742.31 | 307.50 | 198 | 29 | 38 | 205 | 37 | 7 | 8 | 52 | 11.10 | 2.10 | 2.40 | 15.60 |
| 17 | Latehar | Latehar | Beneficiary-led construction of vertical IV of 219 DUs under PMAY-U of Latehar ULR, Jharkhand | 27/12/2017 | 703.00 | 328.50 | 148 | 45 | 16 | 210 | 23 | 6 | 0 | 29 | 6.90 | 1.80 | 0.00 | 8.70 |
| 18 | Palamu | Medininagar (Nagar Parishad) | Beneficiary-led construction of vertical IV of 257 DUs under PMAY-U of Medininagar ULR, Jharkhand | 27/12/2017 | 910.60 | 385.50 | 250 | 3 | 4 | 257 | 33 | 0 | 1 | 34 | 9.90 | 0.00 | 0.30 | 10.20 |
| 19 | Jamara | Mithjurm | Beneficiary-led construction of vertical IV of 80 DUs under PMAY-U of Mithjurm ULR, Jharkhand | 27/12/2017 | 280.68 | 120.00 | 66 | 2 | 12 | 80 | 25 | 1 | 4 | 30 | 7.80 | 0.30 | 1.20 | 9.30 |
| 20 | Garhwa | Naganantari | Beneficiary-led construction of vertical IV of 1499 DUs under PMAY-U of Naganantari ULR, Jharkhand | 27/12/2017 | 5405.43 | 2238.00 | 1018 | 368 | 106 | 1492 | 45 | 24 | 3 | 72 | 13.50 | 7.20 | 0.90 | 21.60 |

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| S.No | District Name | City Name | Project Name | CSMC Date | Project Cost | Central Assistance | No. of Beneficiary as per DPR | | | Category-wise details of number of houses completed | | | Funds to be released as per installment of Central Assistance for 2,602 beneficiaries | | | | | | |
|--------------|----------------------|-----------|--|------------|--------------|--------------------|-------------------------------|-------------|-------------|---|--------------|--------------|---|------------|-------------|---------------|---------------|--------------|---------------|
| | | | | | | | Others | SC | ST | Others | SC | ST | Others | SC | ST | Total | | | |
| 21 | Shibganj | Rajmahal | Beneficiary-led construction of vertical TV of 83 DUs under PMAY-U of Rajmahal ULB, Jharkhand | 27/12/2017 | 191.91 | 79.80 | 46 | 7 | 0 | 53 | 20 | 3 | 0 | 23 | 6.00 | 0.00 | 0.00 | 6.00 | |
| 22 | Ranchi | Ranchi | Beneficiary-led construction of vertical TV of 426 DUs under PMAY-U of Ranchi ULB, Jharkhand | 27/12/2017 | 1542.45 | 630.00 | 208 | 40 | 178 | 426 | 31 | 6 | 26 | 63 | 9.30 | 1.80 | 7.80 | 18.90 | |
| 23 | Seraikela - Kharawan | Seraikela | Beneficiary-led construction of vertical TV of 43 DUs under PMAY-U of Seraikela ULB, Jharkhand | 27/12/2017 | 166.66 | 64.50 | 70 | 3 | 10 | 43 | 24 | 3 | 10 | 37 | 7.20 | 0.60 | 0.00 | 11.10 | |
| 24 | Simdega | Simdega | Beneficiary-led construction of vertical TV of 48 DUs under Simdega ULB, Jharkhand | 27/12/2017 | 137.60 | 57.00 | 21 | 6 | 11 | 38 | 2 | 6 | 11 | 19 | 0.66 | 1.80 | 0.00 | 4.70 | |
| Total | | | | | | | 15558.00 | 7984 | 2154 | 11041 | 10272 | 16651 | 610 | 327 | 2602 | 499.30 | 181.00 | 98.10 | 780.60 |

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1276868/2019/HFA-V SECTION

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


Certified that out of Rs. 53,88.00 Lakhs (Fifty Three Crores Eighty Eight Lakhs only) Grants sanctioned during the year 2017-2018 in favor of Urban Development & Housing Development, Govt. of Jharkhand under this Ministry/Department Letter no. given in the table below, and a sum of Rs. 53,88.00 Lakhs (Fifty Three Crores Eighty Eight Lakhs only) has been utilized for the purpose towards Beneficiary Led Construction(BLC), Vertical IV under Pradhan Mantri Aawas Yojna , PMAY(U) of which it was sanctioned and that the balance of Rs. Nill remaining utilized at the end of the year be adjusted towards the grant-in-aid payable during the next year.

| Sr. No. | Letter No. and Date | Amount (Rs. in Lakhs) |
|----------------------|---|-------------------------|
| A | N-11012/27/2018/HFA-III-UD(CN 9039784) Dated:- 30.03.2018 | 6,55.80 |
| B | N-11012/27/2018/HFA-III-UD(CN 9039784) Dated:- 30.03.2018 | 35,67.00 |
| C | N-11012/27/2018/HFA-III-UD(CN 9039784) Dated:- 30.03.2018 | 11,65.20 |
| D | Sanctioned Amount for 10408 DUs (A+B+C) | 53,88.00 |
| E | Expenditure till date | 53,88.00 |
| Balance Amount (D-E) | | Nil |

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

Kind of Check exercised:

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


Signature :-

Designation :- Secretary

Date :- 15/11/18



UC for F.Y. (2019-20)

GFR 12 -- C

(Rule 239)

Govt. Of Jharkhand

Form Utilization Certificate For the year 2019-2020

| Sl. No. | Letter No. and Date | Amount (In lakhs) | Certified that out of Rs. 52.80 Lakhs* of grants sanctioned during the year 2018-19 in favour of Urban Development & Housing Department, Govt. Of Jharkhand under the Ministry/ Department Letter no. given in the margin and Rs. 52.80 Lakhs on account of unspent balance of the previous year, a sum of Rs. 52.80 Lakhs has been utilized for the propose of PMAY(U)-Vertical IV for which it was sanctioned and that the balance of Rs. 0.00 Lakhs remaining unutilized of the end of the year has been surrendered to Government (vide No.. dated ..)/ will be adjusted towards the grants payable during the year . |
|---------|--|-------------------|---|
| 1. | Central fund released during the year 2018-19 (*As per details given below) a.11012/27/2018-HFA-III-HFA-V-UD (Comp. No.-9039784) dated 15.03.19 | 52.80 | |
| 2. | Total Fund Received:- | 52.80 | |
| 3. | Fund utilized upto 31.08.2019 | 52.80 | |
| 4. | Total Unspent Balance (Row 2-3) | 0.00 | |

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

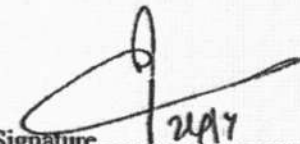
Kinds of Check exercised

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

Signature.....


Designation...Director

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

Signature.....


Designation...Secretary

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

UC for F.Y. (2019-20)

GFR 12 - C

(Rule 239)

Govt. Of Jharkhand

Form Utilization Certificate For the year 2019-2020

| Sl. No. | Letter No. and Date | Amount (In lakhs) | Certified that out of Rs. 4894.80 Lakhs* of grants sanctioned during the year 2018-19 in favour of Urban Development & Housing Department, Govt. Of Jharkhand under the Ministry/ Department Letter no. given in the margin and Rs. 4894.80 Lakhs on account of unspent balance of the previous year, a sum of Rs. 4894.80 Lakhs has been utilized for the propose of PMAY(U)-Vertical IV for which it was sanctioned and that the balance of Rs. 0.00 Lakhs remaining unutilized of the end of the year has been surrendered to Government (vide No.. dated ..)/ will be adjusted towards the grants payable during the year |
|---------|--|-------------------|---|
| 1. | Central fund released during the year 2018-19 (*As per details given below) a.11012/27/2018-HFA-III-HFA-V-UD (Comp. No.-9039784) dated 26.03.19 | 4894.80 | |
| 2. | Total Fund Received:- | 4894.80 | |
| 3. | Fund utilized upto 31.08.2019 | 4894.80 | |
| 4. | Total Unspent Balance (Row 2-3) | 0.00 | |

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

Kinds of Check exercised

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

Signature.....

Designation...Director

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

Signature.....

Designation...Secretary

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

