

PAO(Sectt.)/HUA/Admin/Advice/2020-21/1528-29

GOVERNMENT OF INDIA

PAO(Sectt.), M/o 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:	502
Advice Date:	04/02/2021

Sir,

Please debit our account with Rs. **1,10,10,000/- (One Crore Ten Lakh Ten 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)	1,10,10,000	N-11012/2/2018-HFA-III /HFA-V-UD (Comp.No. 9034796) dated 03/02/2021
GRAND TOTAL:				1,10,10,000	

Signature of the authorized official

(Pawan Kumar Bhatnagar)
Senior Accounts Officer

1. O/o the Accountant General (A&E)-I, Jharkhand, Ranchi-834002
2. Sh B K Mandal, US(HFA), M/o-HUA

Pawan Kumar Bhatnagar
(Senior Accounts Officer)

① AO - HFA

② Mem - Cell ^{BK Mandal}
8/2/21

③ MIS - HFA

4/2/21

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. 110.10 lakh as part amount of 3rd installment of Central Assistance to State Govt. of Jharkhand for 36 BLC (New Construction) projects under PMAY-U Mission – reg.**

Sir,

I am directed to convey the Sanction of the President of India to the release of **Rs. 1,10,10,000/- (Rupees OneCrore Ten Lakh and Ten Thousand only)** to State Govt. of Jharkhand for 36 BLC (New Construction) projects as part amount of 3rd installment of Central Assistance (**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. 15036.00 lakh as part amount of 1st and 2nd installment of Central Assistance for 12,530 beneficiaries of 36 BLC (NC) projects vide this Ministry's sanction letters of even number dated 27.03.2018, 15.02.2019, 26.03.2019 and 24.09.2019.

4. In compliance to the conditions for release of 3rd and final installment of Central Assistance for 36 BLC (NC) projects, the following have been furnished by the Govt. of Jharkhand:

- i. The UCs of Rs. 13861.80 lakh (more than 92%) against the total Central Assistance of Rs. 15036.00 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 12,992 houses in various cities of the 36 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. Nil 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.

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6. Based on decision of CSMC under Pradhan Mantri Awas Yojana (PMAY) - Housing for All (Urban) Mission in its 25th meeting held on 23.08.2017, the amount of central grant is being released subject to the following conditions:

- i. The funds shall be utilized for the purpose and within the selected categorized beneficiaries, for which these are given. Otherwise these will have to be refunded along with interest as per provisions under GFR 2017.
- ii. The expenditure on the implementation of the scheme/projects will be shared between the Central and the State/ULB/Implementing Agency (IA) as committed. The committed State share should also be released within 15 days from the date of receipt of Central Assistance in the SLNA account. In case of shortfall of State/ULB/IA share, corresponding amount of Central 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.

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xiii. The State should ensure that Model Code of Conduct is not violated while releasing funds to Implementing Agencies/ULBs/Beneficiaries.

7. Additional allocation through 2nd Supplementary Demand for Grants 2020-21 for PMAY-U is yet to be received. Therefore, in pursuance to DEA O.M. 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 **3601.06.502.01.03.35 (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	796	ST Component
Sub Head	17	Pradhan Mantri Awas Yojana (Urban)
Detailed Head	01	Assistance to State Governments for PMAY(U)
Object Head	17.01.35	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 # 178-180** (E: 9034796) dated 11.09.2020.

12. This sanction has been registered at **S. No. ²⁵⁹ A** 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.

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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
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-11012/2/2018-HFA-III/HFA-V-UD (Comp. No. 9034796) dated 03.02.2021
 Details of 36 BLC (New Projects) approved in 28th CSMC meeting held on 23.08.2017

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 3rd installment of Central Assistance for 3,651 beneficiaries			
							Others	SC	ST	Total	Others	SC	ST	Total	Others	SC	ST	Total
1	East Singhbani	Adityapur (Nagar Parishad)	Beneficiary led Construction vertical IV of 130 DUs under PMAY, Adityapur ULB, Jharkhand	23/08/2017	470.73	195	92	12	26	130	79	6	26	111	23.70	1.80	7.80	33.30
2	Dumka	Basukinath	Beneficiary-led construction vertical IV of 441 DUs under PMAY of Basukinath ULB, Jharkhand	23/08/2017	1596.86	661.5	329	72	40	441	141	21	6	168	42.30	6.30	1.80	50.40
3	Palamu	Bishrampur	Beneficiary led construction of vertical IV of 521 DUs under PMAY of Bishrampur ULB, Jharkhand	23/08/2017	1886.54	781.5	356	145	20	521	52	34	8	94	15.60	10.20	2.40	28.20
4	Ranchi	Bundu	Beneficiary-led Construction Vertical 4 of 35 DUs under PMAY of Bundu ULB, Jharkhand	23/08/2017	126.735	52.5	19	10	6	35	11	5	4	20	3.30	1.50	1.20	6.00
5	Patkoteh	Chaubasa (Nagar Parishad)	Beneficiary-led construction vertical IV of 122 DUs under PMAY of Chaubasa ULB, Jharkhand	23/08/2017	441.762	183	102	8	12	122	40	3	5	48	12.00	0.90	1.50	14.40
6	Patkoteh	Chakardharpur (Nagar Parishad)	Beneficiary-led construction vertical IV of 277 DUs under PMAY of Chakardharpur ULB, Jharkhand	23/08/2017	1003.02	415.5	178	69	30	277	46	8	9	63	13.80	2.40	2.70	18.90
7	East Singhbani	Chakulia	Beneficiary-led Construction Vertical 4 of 146 DUs Under PMAY of Chakulia ULB, Jharkhand	23/08/2017	528.666	219	101	33	12	146	77	13	5	95	23.10	3.90	1.50	28.50
8	Bokaro	Chas (Nagar Parishad)	Beneficiary-led Construction vertical 4 of 604 DUs Under PMAY of Chas ULB	23/08/2017	2187.08	906	515	63	26	604	195	16	5	216	58.50	4.80	1.50	64.80
9	Chatra	Chatra (Nagar Parishad)	Beneficiary-led construction of vertical IV of 80 DUs under PMAY of Chatra ULB, Jharkhand	23/08/2017	289.68	120	69	10	1	80	0	0	0	0	0.00	0.00	0.00	0.00
10	Dhanbad	Chirkunda	Beneficiary-led construction of vertical IV of 50 DUs under PMAY of Chirkunda ULB, Jharkhand	23/08/2017	181.05	75	25	25	0	50	13	14	0	27	3.90	4.20	0.00	8.10
11	Deoghar	Deoghar	Beneficiary led Construction Vertical 4 of 1509 DUs under PMAY of Deoghar ULB, Jharkhand	23/08/2017	5464.089	2283.5	1038	358	112	1509	257	134	45	436	77.10	40.20	13.50	130.80
12	Dhanbad	Dhanbad	Beneficiary-led construction vertical IV of 1306 DUs under PMAY of Dhanbad ULB, Jharkhand	23/08/2017	4729.026	1959	966	238	102	1306	375	61	21	457	112.50	18.30	6.30	137.10
13	Dumka	Dumka (Nagar Parishad)	Beneficiary Led-Construction Vertical IV of 153 DUs Under PMAY of DUMKA ULB	23/08/2017	554.013	229.5	115	35	3	153	115	35	3	153	34.50	10.50	0.90	45.90
14	Garhwa	Garhwa	Beneficiary-led construction Vertical IV of 146 DUs under PMAY of Garhwa ULB, Jharkhand	23/08/2017	528.66	219	109	33	4	146	28	8	1	37	8.40	2.40	0.30	11.10
15	Giridih	Giridih (Nagar Parishad)	Beneficiary-led Construction vertical 4 of 1382 DUs under PMAY of Giridih ULB, Jharkhand	23/08/2017	4931.8	2043	1136	203	23	1382	275	32	5	312	82.50	9.60	1.50	93.60
16	Gumla	Gumla	Beneficiary-led construction of vertical IV of 1045 DUs under PMAY of Gumla ULB, Jharkhand	23/08/2017	3783.95	1567.5	624	67	354	1045	143	49	32	224	42.90	14.70	9.60	67.20
17	Hazaribagh	Hazaribagh (Nagar Parishad)	Beneficiary-led construction vertical IV of 655 DUs under PMAY of Hazaribagh ULB, Jharkhand	23/08/2017	2371.76	982.5	397	204	54	655	124	50	21	195	37.20	15.00	6.30	58.50

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18	Jamtara	Jamtara	Beneficiary Led Construction vertical 4 of 325 DUs Under PMAY Jamtara ULB, Jharkhand	23/08/2017	1176.83	487.5	247	72	6	325	71	26	2	99	21.90	7.80	0.60	29.70
19	Kodarma	Jhumi Tilaiya (Nagar Parishad)	BLC Vertical IV of 2017-18 Phase III 431. BENEFICIARY-LED CONSTRUCTION VERTICAL 4 OF 65 DUs UNDER PMAY OF KHUMTI ULB, JHARKHAND	23/08/2017	1560.651	646.5	357	61	13	431	124	24	5	153	37.20	7.20	1.50	45.90
20	Khunti	Khunti	Beneficiary led construction vertical 4 of 146 DUs under PMAY	23/08/2017	235.365	97.5	36	5	24	65	12	3	6	21	3.60	0.90	1.80	6.30
21	Latehar	Latehar	Beneficiary led construction vertical 4 of 363 DUs under PMAY of Lohardaga ULB, Jharkhand	23/08/2017	528.67	219	85	26	35	146	9	11	2	22	2.70	3.30	0.60	6.60
22	Lohardaga	Lohardaga (Nagar Parishad)	Beneficiary-led Construction of vertical IV of 75 DUs under PMAY	23/08/2017	1314.423	544.5	262	13	88	363	5	3	3	11	1.50	0.90	0.90	3.30
23	Cooghar	Mechpur (Nagar Parishad)	Beneficiary-led Construction vertical 4 of 500 DUs under PMAY of MAJHAON ULB, JHARKHAND	23/08/2017	271.58	112.5	62	9	4	75	33	5	1	39	9.90	1.50	0.30	11.70
24	Gurhwa	Majhion	Beneficiary-led construction of vertical IV of 46 DUs under PMAY of Mango ULB, Jharkhand	23/08/2017	1375.6	750	339	158	3	500	133	45	3	181	39.90	13.50	0.90	54.30
25	East Singhbani	Mango	Beneficiary -Led Construction Vertical-IV of 89 DUs under PMAY OF Medininagar, Jharkhand	23/08/2017	166.566	69	21	5	20	46	14	5	7	26	4.20	1.50	2.10	7.80
26	Palamu	Medininagar (Gaiborgeni) (Nagar Parishad)	Beneficiary-led construction vertical IV of 24 DUs of Mihijam ULB, Jharkhand	23/08/2017	322.269	133.5	86	2	1	89	15	0	0	15	4.50	0.00	0.00	4.50
27	Jamtara	Mihijam	Beneficiary-led construction vertical IV of 150 DUs of Naganuntari ULB, Jharkhand	23/08/2017	86.9	36	20	0	4	24	12	0	4	16	3.60	0.00	1.20	4.80
28	Gurhwa	Naganuntari	Beneficiary-led construction vertical 4 of 554 DUs Under PMAY, Jharkhand	23/08/2017	181.05	75	39	8	3	50	28	5	2	35	8.40	1.50	0.60	10.50
29	Pakur	Pakur	Beneficiary-led construction vertical IV of 2 DUs under PMAY of Phusro ULB, Jharkhand	23/08/2017	2006.034	891	494	80	40	554	42	2	23	67	12.60	0.60	6.90	20.10
30	Bokaro	Phusro (Nagar Parishad)	Beneficiary-led Construction vertical 4 of 137 Phase 3 DUs under PMAY of Rajmahal ULB, Jharkhand	23/08/2017	7.24	3	2	0	0	2	2	0	0	2	0.60	0.00	0.00	0.60
31	Sahibganj	Rajmahal	Beneficiary led construction vertical 4 of 223 DUs under PMAY of Ramgarh ULB Jharkhand	23/08/2017	496.07	205.5	128	9	0	137	78	3	0	81	23.40	0.30	0.00	24.30
32	Ramgarh	Ramgarh Cantonment (CB)	Beneficiary led construction vertical IV of 1045 DUs under PMAY of Ranchi ULB, Jharkhand	23/08/2017	807.48	334.5	105	50	68	223	35	10	16	61	10.50	3.00	4.80	18.30
33	Ranchi	Ranchi	Beneficiary-led Construction Vertical IV of 215 DUs under PMAY of Sahibganj, Jharkhand	23/08/2017	3783.95	1567.5	481	126	438	1045	55	14	49	118	16.50	4.20	14.70	35.40
34	Sahibganj	Sahibganj (Nagar Parishad)	Beneficiary led construction of V4 of 26 DUs under PMAY, Jharkhand	23/08/2017	778.515	322.5	153	48	14	215	116	37	9	162	34.80	11.10	2.70	48.60
35	Saralkela	Saralkela	Beneficiary led construction of vertical IV of 94 DUs under Simdega ULB, Jharkhand	23/08/2017	94.15	39	15	2	9	26	14	2	9	25	4.20	0.60	2.70	7.50
36	Simdega	Simdega	Total	23/08/2017	46609.14	19488	9087	2275	1650	12992	2785	699	367	3851	835.50	209.70	110.10	1155.30

[Handwritten Signature]

1276382/2019/HFA-V SECTION

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

Form of Utilization Certificate

Certified that out of Rs. 66,14.40 Lakhs (Sixty Six Crores Fourteen Lakhs Forty Thousand 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 through Extra Budgetary Resource (EBR), and a sum of Rs. 66,14.40 Lakhs (Sixty Six Crores Fourteen Lakhs Forty Thousand 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. Nil Lakhs 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-11012/2/2018/HFA-III-UD(CN 9034796) Dated:- 27.03.2018	66,14.40
B	Sanctioned Amount for 13553 DUs	66,14.40
C	Expenditure till date	66,14.40
Balance Amount (B-C)		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


निदेशक,
नगरीय प्रशासन निदेशालय,
नगर विकास एवं आवास विभाग,
शाहदुल्ला, राँची


Signature :-

 Designation :- Secretary

Date :- 15/11/18

(5)

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. 325.80 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. 325.80 Lakhs on account of unspent balance of the previous year, a sum of Rs. 325.80 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.11012/2/2018-HFA-III-HFA-V-UD (Comp. No.-9034796) dated 15.03.19	325.80	
2.	Total Fund Received:-	<u>325.80</u>	
3.	Fund utilized upto 31.08.2019	325.80	
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.

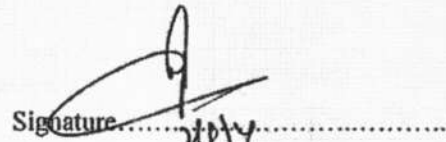
Kinds of Check exercised

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. 6894.60 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. 6894.60 Lakhs on account of unspent balance of the previous year, a sum of Rs. 6894.60 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.11012/2/2018-HFA-III-HFA-V-UD (Comp. No.-9034796) dated 26.03.19	6894.60	
2.	Total Fund Received:-	6894.60	
3.	Fund utilized upto 31.08.2019	6894.60	
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.....

