

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-HFA-V-UD (Comp. no. 9062189)	22.09.2020	1989	24,00,000/-
3	N-11012/10/2017- HFA-III/HFA-V-UD (Comp. no. 9033256)	22.09.2020	1989	39,60,000/-
4	N-11012/2/2018- HFA-III/HFA-V-UD (Comp. no. 9034796)	22.09.2020	1989	94,80,000/-
5	N-11012/2/2018-HFA-V-UD (Comp. no. 9040090)	22.09.2020	1989	38,40,000/-
6	N-11012/33/2019-HFA-V-UD (Comp. no. 9062285)	22.09.2020	1989	92,40,000/-
7	N-11012/25/2018- HFA-III/HFA-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 Man-GH, ③ MIS- HFA

Handwritten signature and date:
7/10/20

हम हिन्दी में किये गये पत्राचार का जवाब देते हैं।

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 Sincerely,

शैलेश क्र. अग्रवाल

(Dr. Shailesh 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-11012/25/2018-HFA-III/HFA-V-UD (Comp. No. 9039782)
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, 1st Floor, India Habitat Centre,
Lodhi Road, New Delhi – 110003

Sub: **Release of Rs. 1,32,00,000/- (Rupees One Crore and Thirty Two Lakh only) as part amount of 1st and 2nd 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 22nd meeting held on 29.05.2017 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. 1,32,00,000/- (Rupees One Crore and Thirty Two Lakh only)** to the State Government of Jharkhand for 36 BLC projects approved by CSMC in its 22nd meeting held on 29.05.2017 from NUHF borrowed from NSSF as part amount of 1st and 2nd 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 **22nd CSMC meeting held on 29.05.2017**. The remaining funds for 1st and 2nd 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 st and 2 nd installment of Central Assistance (80%)	Central Assistance already released as part amount of 1 st and 2 nd installment	Central Assistance being released in this sanction as part amount of 1 st and 2 nd instalment	Category-wise amount		
					SC	ST	Other than SC & ST
36 BLC (NC)	23562.00	18849.60	17884.80	132.00	4.80	0.00	127.20

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. 1,32,00,000/- (Rupees One Crore and Thirty Two Lakh 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.



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. 1,32,00,000/- (Rupees One Crore and Thirty Two Lakh only)** for the financial year 2020-21 and will be transferred to **State Govt. of Jharkhand** through e-payment as per details as under:

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

7. Requisite UC of 1st 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. 156-158** (E: 9039782) dated 11.09.2020.

10. This sanction has been registered at **S. No. 16** 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.1012/23/2018-HFA-V-III/HFA-V-IB (Comp. No. 9929782) dated 21.09.2020
Details of 26 BLC (New Projects) approved in 22nd CSMC meeting held on 26.05.2017

S.No	District Name	City Name	Project Name	CSMC Date	Project Cost	Centred Aashram	No. of Beneficiary as per DPR			No. of Valid Beneficiary Attached as on 18.04.2020			Part amount of total and installment already released (Rs. in lakh)			Part amount of total and installment to be released (Rs. in lakh)			(Rs. in lakh)					
							Others	SC	ST	Total	Others	SC	ST	Total	Others	SC	ST	Total	Others	SC	ST	Total		
1	Dumka	Basrahat	Beneficiary-led construction vertical IV of 149 DUs under PMAY of Basrahat U.B., Jharkhand	29/05/2017	539.53	213.50	89	53	7	149	89	53	7	149	106.80	63.60	8.80	178.80	0.00	0.00	0.00	0.00	0.00	
2	Saheon	Barda	Beneficiary-led construction vertical 4 of 295 DUs under PMAY of Barda U.B., Jharkhand	29/05/2017	487.11	193.80	106	11	12	129	109	11	12	129	233.60	132.20	11.20	376.00	0.00	0.00	0.00	0.00	0.00	
3	Papahati	Chausa	Beneficiary-led construction vertical IV of 117 DUs under PMAY of Chausa U.B., Jharkhand	29/05/2017	423.64	175.50	75	8	34	117	75	8	34	90.00	9.60	49.80	149.40	0.00	0.00	0.00	0.00	0.00	0.00	
4	Patnabani	Chauri	Beneficiary-led construction vertical IV of 528 DUs under PMAY of Chauri U.B., Jharkhand	29/05/2017	1904.85	799.00	392	56	78	526	392	56	78	526	469.20	67.20	93.60	630.00	0.00	0.00	0.00	0.00	0.00	
5	East Singhbani	Dakshin	Beneficiary-led construction vertical IV of 280 DUs under PMAY of Chauiya U.B., Jharkhand	29/05/2017	832.83	345.00	193	8	28	229	187	9	28	224	273.20	10.80	31.60	267.60	0.00	0.00	0.00	0.00	0.00	
6	Naikro	Chera	Beneficiary-led construction vertical 4 of 648 DUs under PMAY of Chera U.B., Jharkhand	29/05/2017	2052.50	1254.50	631	218	44	843	624	168	44	834	746.40	398.00	52.80	997.20	1.20	0.60	1.80	1.20	0.60	1.80
7	Chitra	Chera	Beneficiary-led construction vertical IV of 522 DUs under PMAY of Chera U.B., Jharkhand	29/05/2017	1833.95	748.00	421	64	7	512	357	84	7	446	426.00	100.80	8.40	535.20	1.20	0.00	0.00	1.20	0.00	0.00
8	Chandab	Chandab	Beneficiary-led construction vertical IV of 1485 DUs under PMAY of Bagrah U.B., Jharkhand	29/05/2017	543.15	225.00	80	69	1	150	79	69	1	149	94.80	83.80	1.20	179.80	0.00	0.00	0.00	0.00	0.00	0.00
9	Dogra	Dogra	Beneficiary-led construction vertical of 1833 DUs under PMAY of Dogra U.B., Jharkhand	29/05/2017	5381.67	2229.50	1126	323	40	1489	1093	322	40	1455	1260.00	386.40	48.00	1694.40	15.30	0.00	0.00	15.30	0.00	0.00
10	Dumka	Dumka	Beneficiary-led construction vertical of 1833 DUs under PMAY of Dumka U.B., Jharkhand	29/05/2017	5913.09	2449.50	1366	321	115	1602	1174	152	114	1440	1398.00	382.40	138.80	1717.20	5.40	0.00	0.00	5.40	0.00	0.00
11	Dumka	Dumka	Beneficiary-led construction of 207 DUs under PMAY of DUMKA U.B., Jharkhand	29/05/2017	246.95	310.50	163	17	1	207	169	37	1	207	202.80	44.40	1.20	248.40	0.00	0.00	0.00	0.00	0.00	0.00
12	Gorukh	Gorukh	Beneficiary-led construction of 207 DUs under PMAY of DUMKA U.B., Jharkhand	29/05/2017	1375.86	570.00	292	82	6	380	292	82	6	380	350.40	88.20	7.20	436.00	0.00	0.00	0.00	0.00	0.00	0.00
13	Gorukh	Gorukh	Beneficiary-led construction of 893 DUs under PMAY of Gorukh U.B., Jharkhand	29/05/2017	3238.35	1339.50	743	85	65	893	686	79	60	825	822.00	94.80	71.00	988.80	0.60	0.00	0.00	0.60	0.00	0.00
14	Gonda	Gonda	Beneficiary-led construction vertical IV of 423 DUs under PMAY of Gonda U.B., Jharkhand	29/05/2017	1533.68	614.50	385	36	22	423	345	36	22	423	438.00	43.20	26.40	507.60	0.00	0.00	0.00	0.00	0.00	0.00
15	Gumla	Gumla	Beneficiary-led construction vertical IV of 509 DUs under PMAY of Gumla U.B., Jharkhand	29/05/2017	1848.09	783.50	302	18	189	509	188	18	188	394	214.80	21.60	27.60	462.00	5.40	0.00	0.00	5.40	0.00	0.00
16	Hazaribag	Hazaribag	Beneficiary-led construction vertical - 4 of 810 DUs under PMAY, Jharkhand	29/05/2017	2933.01	1211.00	557	217	36	810	512	207	39	752	614.40	248.40	39.60	1092.40	0.00	0.00	0.00	0.00	0.00	0.00
17	Jamshedi	Jamshedi	Beneficiary-led construction vertical IV of 343 DUs under PMAY of Hosainabad U.B., Jharkhand	29/05/2017	1966.20	814.50	316	275	2	543	291	204	2	497	348.80	244.80	2.40	594.00	1.20	0.00	0.00	1.20	0.00	0.00
18	Jamshedi	Jamshedi	Beneficiary-led construction vertical IV of 343 DUs under PMAY of Jamshedi U.B., Jharkhand	29/05/2017	1349.25	511.50	255	73	17	345	254	68	17	339	304.80	80.40	20.40	405.60	0.00	0.00	0.00	0.00	0.00	0.00
19	Koduma	Koduma	Beneficiary-led construction of vertical IV of 109 DUs under PMAY of Humdima U.B., Jharkhand	29/05/2017	884.69	163.50	94	10	5	109	92	10	5	107	109.20	32.00	6.00	127.20	0.00	0.00	0.00	0.00	0.00	0.00
20	East Singhbani	East Singhbani	Beneficiary-led construction vertical 4 of 358 DUs under PMAY of Khunti U.B., Jharkhand	29/05/2017	1286.32	537.00	229	78	31	338	219	77	50	346	262.80	92.40	60.00	415.20	0.00	0.00	0.00	0.00	0.00	0.00
21	Khunti	Khunti	Beneficiary-led construction of vertical IV of 287 DUs under PMAY of Khunti U.B., Jharkhand	29/05/2017	1039.23	405.50	216	61	10	287	208	60	9	277	248.40	70.80	10.80	330.00	0.00	0.00	0.00	0.00	0.00	0.00
22	Koduma	Koduma	Beneficiary-led construction of vertical IV of 41 DUs under PMAY of Koduma U.B., Jharkhand	29/05/2017	148.46	61.50	26	16	5	41	7	15	5	27	7.20	18.00	6.00	31.20	0.00	0.00	0.00	0.00	0.00	0.00

1276851/2019/HFA-V SECTION

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

Certified that out of Rs. 77,14.20 Lakhs (Seventy Seven Crores Fourteen Lakhs Twenty 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, and a sum of Rs. 73,21.20 Lakhs (Seventy Three Crores Twenty One Lakhs Twenty Thousand only) has been utilized for the purpose towards Beneficiary Led Construction (BLC), Vertical IV under Pradhan Mantri Awas Yojna , PMAY(U) of which it was sanctioned and that the balance of Rs. 3,93.00 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-11012/25/2018/HFA-III-UD(CN 9039782) Dated:- 30.03.2018	17,31.00
B	N-11012/25/2018/HFA-III-UD(CN 9039782) Dated:- 30.03.2018	59,83.20
C	Sanctioned Amount for 16772 DUs (A+B+C)	77,14.20
D	Expenditure till date	73,21.20
Balance Amount (C- D)		3,93.00

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

 (B)

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. 7714.20 Lakhs* of grants sanctioned during the year 2017-18 in favour of Urban Development & Housing Department, Govt. Of Jharkhand under the Ministry/ Department Letter no. given in the margin and Rs. 393.00 Lakhs on account of unspent balance of the previous year, a sum of Rs. 393.00 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 2017-18 :- (*As per details given below) a.11012/25/2018/HFA -III-UD(CN 9039782) dated 30.03.2018 b.11012/25/2018/HFA -III-UD(CN 9039782) dated 30.03.2018	1731.00 5983.20	
2.	Total Fund Received:-	7714.20	
3.	UC sent vide Letter No :- 3391 dated 15.11.2018 for Fund utilized upto 15.11.2018 in F.Y 2018-19	7321.20	
4.	Remaining Balance :- (Row 2-3)	393.00	
5.	Fund utilized till 31.08.2019	393.00	
6.	Total Unspent Balance (Row 4-5)	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. 7798.80 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. 7798.80 Lakhs on account of unspent balance of the previous year, a sum of Rs. 7798.80 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.11012/25/2018-HFA-III-HFA-V-UD (Comp. No.-9039782) dated 26.03.19	7798.80	
2.	Total Fund Received:-	7798.80	
3.	Fund utilized upto 31.08.2019	7798.80	
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. 994.20 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. 994.20 Lakhs on account of unspent balance of the previous year, a sum of Rs. 994.20 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.11012/25/2018-HFA-III-HFA-V-UD (Comp. No.-9039782) dated 15.03.19	994.20	
2.	Total Fund Received:-	994.20	
3.	Fund utilized upto 31.08.2019	994.20	
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.....