

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-GA, ③ MIS-HFA

[Handwritten Signature]
7/10/20

हम हिन्दी में किताबें पत्राचार का स्वागत करते 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 कृ. 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-11012/31/2019-HFA-V-UD (Comp. No. 9062189)
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

22

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. 24,00,000/- (Rupees Twenty Four 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 14th meeting held on 27.10.2016 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. 24,00,000/- (Rupees Twenty Four Lakh only)** to the State Government of Jharkhand for 36 BLC projects approved by CSMC in its 14th meeting held on 27.10.2016 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 **14th CSMC meeting held on 27.10.2016**. 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 installment	Category-wise amount		
					SC	ST	Other than SC & ST
36 BLC (NC)	17112.00	13689.60	13561.20	24.00	2.40	0	21.60

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. 24,00,000/- (Rupees Twenty Four 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. 24,00,000/- (Rupees Twenty Four 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. 88-90 (E: 9062189)** dated 11.09.2020.
10. This sanction has been registered at **S. No. 14** 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 Niyantak 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

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 18.08.2020			Part amount of cost and not yet released			Part amount of cost installment to be released										
							Others	SC	ST	Others	SC	ST	Others	SC	ST	Others	SC	ST								
1	East Singsha m	Adityapur (Nagar Parishad)	BLC VA of 371 DU under PMAY of Adityapur U.B. Jharkhand	27/10/2016	150.43	599.50	184	70	119	373	182	70	119	371	218.40	84.00	142.80	442.20	0.00	0.00	0.00	0.00	0.00	0.00		
2	Dumka	Bandimath	BLC VA of 19 DU under PMAY of Bandimath U.B. Jharkhand	27/10/2016	68.86	28.50	17	2	0	19	17	2	0	19	30.40	2.40	0.00	28.00	0.00	0.00	0.00	0.00	0.00	0.00		
3	Palamu	Bokanpur	BLC VA of 38 DU under PMAY of Bokanpur U.B. Jharkhand	27/10/2016	137.60	37.00	35	13	0	38	21	13	0	34	35.30	15.60	0.00	40.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
4	Banchi	Bundu	BLC VA of 4 DU under PMAY of Bundu U.B. Jharkhand	27/10/2016	14.48	6.00	3	1	0	4	2	1	0	3	2.40	1.20	0.00	3.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
5	Patna	Chakrabarti (Nagar Parishad)	Beneficiary-led Construction/Vertical of 40 DU under PMAY of Chakrabarti U.B. Jharkhand	27/10/2016	148.84	60.00	30	3	7	40	30	3	7	40	36.00	3.60	8.40	48.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
6	Patna	Chakrabarti (Nagar Parishad)	Beneficiary-led Construction/Vertical of 8 DU under PMAY of Chakrabarti U.B. Jharkhand	27/10/2016	28.97	12.00	6	1	1	8	6	1	1	8	7.20	1.20	1.20	9.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
7	Bokaro	Chir Nigra (Nagar Parishad)	Beneficiary-led Construction/Vertical of 170 DU under PMAY of Chir Nigra U.B. Jharkhand	27/10/2016	619.31	253.50	116	23	75	270	114	23	75	169	172.80	57.20	90.00	204.50	2.40	0.00	2.40	0.00	0.00	0.00	0.00	2.40
8	Dumka	Chir Nigra (Nagar Parishad)	BLC VA of 118 DU under PMAY of Chir Nigra U.B. Jharkhand	27/10/2016	420.04	174.00	86	28	7	116	84	28	7	114	100.80	38.60	2.40	138.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
9	Dumka	Chirkunda	BLC VA of 131 DU under PMAY of Chirkunda U.B. Jharkhand	27/10/2016	474.35	194.50	35	64	2	131	35	64	2	131	42.00	132.80	2.40	137.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
10	Dumka	Deopur	BLC VA of 185 DU under PMAY of Deopur U.B. Jharkhand	27/10/2016	1274.59	528.00	144	189	19	352	144	188	19	351	172.80	226.60	22.80	421.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
11	Dumka	Dumka (Nagar Parishad)	BLC VA of 143 DU under PMAY of Dumka U.B. Jharkhand	27/10/2016	3421.85	1417.50	703	192	50	945	695	189	50	934	817.20	228.60	50.00	1102.80	3.40	0.00	3.40	0.00	0.00	0.00	0.00	3.40
12	Dumka	Dumka (Nagar Parishad)	BLC VA of 183 DU under PMAY of Dumka U.B. Jharkhand	27/10/2016	590.22	244.50	125	16	0	163	125	16	0	163	150.00	45.60	0.00	195.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
13	Dumka	Garha	BLC VA of 41 DU under PMAY of Garha U.B. Jharkhand	27/10/2016	148.46	61.50	22	9	0	41	32	9	0	41	38.40	10.80	0.00	49.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
14	Gond	Girih (Nagar Parishad)	BLC VA under PMAY of BS DU under Girih U.B. Jharkhand	27/10/2016	311.41	129.00	61	21	4	86	61	21	4	86	73.20	25.20	4.80	103.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
15	Dumka	Gumb	BLC VA of 80 DU under PMAY of Gumb U.B. Jharkhand	27/10/2016	177.43	79.50	29	4	16	49	37	4	15	46	32.40	4.80	18.00	55.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
16	Hazaribag	Hazaribag (Nagar Parishad)	BLC VA of 131 DU under PMAY of Hazaribag U.B. Jharkhand	27/10/2016	474.35	194.50	73	55	3	131	61	54	3	108	73.20	52.80	3.40	129.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
17	Palamu	Husainabad	BLC VA of 16 DU under PMAY of Husainabad U.B. Jharkhand	27/10/2016	57.84	24.00	8	0	16	16	7	0	15	8.40	9.60	0.00	18.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
18	Jamshedpur	Jamshedpur	BLC VA of 8 DU under PMAY of Jamshedpur U.B. Jharkhand	27/10/2016	21.23	9.00	5	1	0	6	5	1	0	6	6.00	1.20	0.00	7.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
19	Koduma	Jhansi (Nagar Parishad)	BLC VA of 43 DU under PMAY of Jhansi U.B. Jharkhand	27/10/2016	155.70	64.50	26	15	4	45	26	13	4	43	31.20	15.60	4.80	51.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
20	Khunti	Khunti	BLC VA of 46 DU under PMAY of Khunti U.B. Jharkhand	27/10/2016	164.57	69.00	39	1	6	46	39	1	6	46	46.80	1.20	7.20	55.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
21	Koduma	Koduma	BLC VA of 6 DU under PMAY of Koduma U.B. Jharkhand	27/10/2016	21.23	9.00	4	1	1	6	4	1	1	6	4.80	1.20	1.20	7.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
22	Leharpur	Leharpur	BLC VA of 10 DU under PMAY of Leharpur U.B. Jharkhand	27/10/2016	36.21	15.00	9	1	0	10	9	1	0	10	1.20	1.20	0.00	2.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
23	Leharpur	Leharpur (Nagar Parishad)	BLC VA of 191 DU under PMAY of Leharpur U.B. Jharkhand	27/10/2016	6919.73	2864.50	1477	93	841	1911	1475	93	840	1908	1770.00	111.60	408.00	2289.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
24	Dumka	Madhupur (Nagar Parishad)	BLC VA of 81 DU under PMAY of Madhupur U.B. Jharkhand	27/10/2016	293.30	121.50	55	17	9	81	54	16	8	78	64.80	19.20	9.60	93.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
25	Dumka	Majhna	BLC VA of 17 DU under PMAY of Majhna U.B. Jharkhand	27/10/2016	61.36	25.50	7	10	0	17	7	10	0	17	8.40	12.00	0.00	20.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
26	East Singsha m	Mango	Beneficiary-led Construction/Vertical of 440 DU under PMAY of Mangochak U.B. Jharkhand	27/10/2016	1393.24	640.00	295	43	82	440	293	43	81	437	351.60	75.60	97.20	524.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
27	Palamu	Meharajpur (Nagar Parishad)	BLC VA of 165 DU under PMAY of Meharajpur U.B. Jharkhand	27/10/2016	397.47	247.50	140	4	1	145	139	4	1	144	188.40	4.80	1.20	194.40	1.20	0.00	0.00	0.00	0.00	0.00	1.20	
28	Jamshedpur	Mohana	BLC VA of 10 DU under PMAY of Mohana U.B. Jharkhand	27/10/2016	108.83	45.00	19	5	6	30	19	5	6	30	22.80	6.00	7.20	36.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
29	Palau	Palau	BLC VA of 25 DU under PMAY of Palau U.B. Jharkhand	27/10/2016	90.35	37.50	23	2	0	25	23	2	0	25	27.60	2.40	0.00	30.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

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 18.08.2020			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	ST				
30	Etahere	Phans (Nagar Purband)	Beneficiary Led Construction Vertical Tr of 87 DU under PMAY of Pradhan U.B. Jharkhand	27/10/2016	551.34	145.50	76	21	0	87	0	96	50.00	25.20	0.00	115.20	0.00	0.00	0.00	0.00	0.00	0.00						
31	Sahibganj	Rajmahal	R.C.V of 15 DU under PMAY of Pradhan U.B. Jharkhand	27/10/2016	34.32	22.50	11	4	0	15	0	15	13.20	4.80	0.00	18.00	0.00	0.00	0.00	0.00	0.00	0.00						
32	Rampur	Rampur Cantonment (CB)	Beneficiary Led Construction Vertical Tr of 142 DU under PMAY of Pradhan U.B. Jharkhand	27/10/2016	2648.78	1113.00	447	77	218	742	742	535.40	92.40	241.60	850.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00						
33	Ranchi	Ranchi	R.C.V of 1477 DU under PMAY of Pradhan U.B. Jharkhand	27/10/2016	12980.22	5215.50	1073	354	2050	3477	3459	1288.40	429.80	2447.20	4153.20	-1.20	0.00	-1.20	0.00	0.00	0.00	-1.20						
34	Sahibganj (Nagar Purband)	Sahibganj	R.C.V of 87 DU under PMAY of Pradhan U.B. Jharkhand	27/10/2016	210.02	87.00	24	33	1	58	24	33	1	28.20	38.40	1.20	68.40	0.00	0.00	0.00	0.00	0.00	0.00					
35	Seraikela	Seraikela	R.C.V of 13 DU under PMAY of Pradhan U.B. Jharkhand	27/10/2016	13.00	19.50	3	0	10	13	13	3.60	0.00	12.00	15.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
36	Jamshedpur	Jamshedpur	R.C.V of 13 DU under PMAY of Pradhan U.B. Jharkhand	27/10/2016	47.07	19.50	8	0	5	13	8	13	9.60	0.00	6.00	13.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
Total						4174.32	17113.00	6472	3904	3032	11609	6420	1887	3014	11321	7682.40	2282.00	3614.90	13951.20	10.80	1.20	0.00	12.00	10.80	1.20	0.00	0.00	12.00

[Handwritten Signature]

1274212/2019/HFA-V SECTION

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

Certified that out of Rs.7688.40/- (Seventy six crore eighty eight lakh fourty thousand only) Grants-in-aid sanctioned during the year 2016-17 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.7688.40/- (Seventy six crore eighty eight lakh fourty 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
A.	N-11011/28/2016-HFA-III(FTS-16738)Dated:-29.11.2016	7688.40
B.	Expenditure	7688.40
Balance Amount (A-B)		0.00

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
2. Annexure-8 of PMAY

[Handwritten Signature]


 (Arun Kumar Singh)
 Principal Secretary,
 Urban Development & Housing Deptt.,
 Jharkhand, Ranchi.

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. 4669.20 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. 4669.20 Lakhs on account of unspent balance of the previous year, a sum of Rs. 4669.20 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.111012/31/2019-HFA-V-UD (Comp.No.-9062189) dated 26.03.19	4669.20	
2.	Total Fund Received:-	4669.20	
3.	Fund utilized upto 31.08.2019	4669.20	
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.....