

## 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:	508
Advice Date:	04/02/2021

Sir,  
Please debit our account with Rs.7,15,50,000/- (Seven Crore Fifteen 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)	7,15,50,000	N-11012/37/2018-HFA-V-UD (Comp. No. 9040090) dated 03/02/2021
<b>GRAND TOTAL:</b>				<b>7,15,50,000</b>	

Signature of the authorized official



(Pawan Kumar Bhatnagar)  
Sr. Accounts Officer

- O/o the Accountant General (A&E)-I, Jharkhand, Ranchi-834002
- Sh. B K Mandal (US) (HFA), M/o Housing and Urban Affairs, New Delhi-110011



Pawan Kumar Bhatnagar  
Sr. Accounts Officer

① AO-HFA

② Mon-Cell BNDag 2/2/21

③ MIS-HFA

Bhijwsky  
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. 715.50 lakh as part amount of 3<sup>rd</sup> installment of Central Assistance to State Govt. of Jharkhand for 33 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. 7,15,50,000/- (Rupees Seven Crore Fifteen Lakh and Fifty Thousand only)** to State Government of Jharkhand for 33 BLC projects as part amount of 3<sup>rd</sup> 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 3<sup>rd</sup> installment of the Central Assistance is at **Annexure**.

3. The State Govt. of Jharkhand was released funds of Rs. 21194.40 lakh as part amount of 1<sup>st</sup> and 2<sup>nd</sup> installment of Central Assistance for 17,662 beneficiaries of 33 BLC (NC) projects vide this Ministry's sanction letter No. N-1101/28/2016-HFA-III (FTS-16738) dated 29.10.2016, letters of even number dated 30.03.2018 and 17.09.2019.

4. In compliance to the conditions for release of 3<sup>rd</sup> and final installment of Central Assistance for 33BLC (NC) projects, the following have been furnished by the Govt. of Jharkhand:

- i. UCs of Rs. 20520.00 lakh (more than 96%) against the total Central Assistance of Rs. 21194.40 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 Report
- iv. Completion certificate for 13,058 houses in various cities of the 33 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 12<sup>th</sup> meeting held on 31.08.2016, 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 3<sup>rd</sup> and final installment of Central Assistance.
- xii. The balance amount of 3<sup>rd</sup> 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 2<sup>nd</sup> 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 **3601.06.502.01.03.35 (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 2<sup>nd</sup> SDG 2020-21:

<b>Major Head:</b>	<b>3601</b>	Grants-in-aid to State Governments
<b>Sub-Major Head</b>	<b>06</b>	Centrally Sponsored Schemes
<b>Minor Head</b>	<b>796</b>	ST Component
<b>Sub Head</b>	<b>17</b>	Pradhan Mantri Awas Yojana (Urban)
<b>Detailed Head</b>	<b>01</b>	Assistance to State Governments for PMAY(U)
<b>Object Head</b>	<b>17.01.35</b>	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.

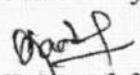
9. Requisite UCs of 1<sup>st</sup> and 2<sup>nd</sup> installment of Central Assistance have been received from State Govt. and are enclosed herewith.

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 #154-156 (E: 9040090)** dated 11.09.2020.

12. This sanction has been registered at **S. No. <sup>256</sup> 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

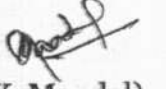
**Encl.: As above.**

**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-11012/37/2016-HFA-II/HFA-V-UD (Comp. No. 9040090) dated 03.02.2021**  
**Details of 83 BLC (New Projects) approved in 12th CSMC meeting held on 31.08.2016**

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 13,058 Beneficiaries			(Rs. in lakh)		
							Others	SC	ST	Others	SC	ST	Total	Others	SC		ST	Total
1	East Singhbhum	Adityapur (Nagar Parishad)	BLC of 143 DUs under PMAY of Adityapur Beneficiary-led Construction vertical 4 of 309 DUs under PMAY of Basukinath ULB, Jharkhand	31/08/2016	517.80	214.50	94	22	27	143	86	22	27	135	25.80	6.60	8.10	40.50
2	Dumka	Basukinath	Beneficiary-led Construction Vertical 4 of 598 DUs under PMAY of Bishrampur ULB, Jharkhand.	31/08/2016	1118.89	463.50	254	46	9	309	228	30	5	263	68.40	9.00	1.50	78.90
3	Palamu	Bishrampur	Beneficiary-led Construction vertical IV of 146 DUs under PMAY of Bundu ULB, Jharkhand	31/08/2016	528.67	219.00	93	41	12	146	87	38	10	135	26.10	11.40	3.00	40.50
4	Ranchi	Bundu	BENEFICIARY LED CONSTRUCTION VERTICAL 4 OF 381 DUs UNDER PMAY OF CHAIBASA ULB, JHARKHAND	31/08/2016	1379.60	571.50	182	38	161	381	158	37	84	279	47.40	11.10	25.20	83.70
5	Pashchim Singhbhum	Chaibasa (Nagar Parishad)	Beneficiary-led Construction vertical 4 of 413 DUs under PMAY of Chaikradharpur ULB, Jharkhand	31/08/2016	1495.47	619.50	299	43	71	413	266	39	64	369	79.80	11.70	19.20	110.70
6	East Singhbhum	Chakradharpur (Nagar Parishad)	Beneficiary-led Construction vertical 4 of 109 DUs under PMAY of Chakra ULB, Jharkhand	31/08/2016	394.69	163.50	70	38	1	109	67	31	0	98	20.10	9.30	0.00	29.40
7	East Singhbhum	Chakulia	Beneficiary-led Construction vertical 4 of 1707 DUs under PMAY of Deoghar ULB, Jharkhand	31/08/2016	228.12	94.50	17	46	0	63	11	45	0	56	3.30	13.50	0.00	16.80
8	Chatra	Chatra (Nagar Parishad)	Beneficiary-led Construction vertical 4 of 51 DUs under PMAY of Dumka ULB, Jharkhand	31/08/2016	6181.05	2560.50	1005	658	44	1707	849	539	34	1422	254.70	161.70	10.20	426.60
9	Dhanbad	Chirkunda	Beneficiary-led Construction vertical 4 of 811 DUs under PMAY of Garhwa ULB, Jharkhand	31/08/2016	184.87	76.50	40	11	0	51	40	11	0	51	12.00	3.30	0.00	15.30
10	Deoghar	Deoghar	Beneficiary-led Construction vertical 4 of 660 DUs under PMAY of Giridih ULB, Jharkhand	31/08/2016	2936.63	1216.50	501	275	35	811	415	185	31	632	124.80	55.50	9.30	189.60
11	Dumka	Dumka (Nagar Parishad)	Beneficiary-led Construction vertical 4 of 464 DUs under PMAY of Godda ULB, Jharkhand	31/08/2016	2389.86	990.00	510	118	32	660	487	113	30	630	146.10	31.90	9.00	189.00
12	Garhwa	Garhwa	Beneficiary-led Construction vertical 4 of 491 DUs under PMAY of Gumla ULB, Jharkhand	31/08/2016	1680.14	698.00	410	32	22	464	300	24	16	340	90.00	7.20	4.80	102.00
13	Giridih	Giridih (Nagar Parishad)	Beneficiary-led construction vertical 4 of 1068 DUs under PMAY of Hazaribagh ULB, Jharkhand	31/08/2016	177.91	736.50	264	22	205	491	264	22	205	491	79.20	6.60	61.50	147.30
14	Godda	Godda	Beneficiary-led Construction vertical 4 of 89 DUs under PMAY of Hussainabad ULB, Jharkhand	31/08/2016	3667.23	1602.00	562	440	66	1068	423	330	62	815	126.90	99.00	18.60	244.50
15	Gumla	Gumla	Beneficiary-led Construction vertical 4 of 89 DUs under PMAY of Jamtara ULB, Jharkhand	31/08/2016	922.27	133.50	52	37	0	89	33	27	0	60	9.90	8.10	0.00	18.00
16	Hazaribagh (Nagar Parishad)	Hazaribagh	Beneficiary-led Construction vertical 4 of 89 DUs under PMAY of Jamtara ULB, Jharkhand	31/08/2016	1777.91	736.50	306	176	9	491	290	152	8	450	87.00	45.60	2.40	135.00
17	Palamu	Hussainabad																
18	Jamtara	Jamtara																

*[Handwritten Signature]*

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 13,058 beneficiaries			
							Others	SC	ST	Total	Others	SC	ST	Total	Others	SC	ST	Total
19	Kodarma	Jhumi Tilaya (Nagar Parishad)	Beneficiary-led Construction vertical IV of 586 DUs under PMAY of Jhumi Tilaya ULB, Jharkhand	31/08/2016	2121.91	879.00	326	226	34	586	303	200	31	534	90.90	60.00	9.30	160.20
20	Exst: Singhbhum	Jugsalai	BLC of 6 DUs under PMAY U of Jugsalai ULB, Jharkhand	31/08/2016	21.73	9.00	5	0	1	6	5	0	1	6	1.50	0.00	0.30	1.80
21	Khunti	Khunti	Beneficiary-led Construction vertical 4 of 375 DUs under PMAY of Khunti ULB, Jharkhand	31/08/2016	1357.86	562.50	281	56	38	375	190	28	24	242	57.00	8.40	7.20	71.60
22	Kodarma	Kodarma	Beneficiary-led Construction vertical 4 of 217 DUs under PMAY of Kodarma ULB, Jharkhand	31/08/2016	785.76	325.50	95	88	34	217	92	87	33	212	77.60	26.10	9.90	63.60
23	Latehar	Latehar	Beneficiary - led Construction vertical 4 of 472 DUs under PMAY of Latehar ULB, Jharkhand	31/08/2016	1709.11	708.00	257	170	45	472	137	160	45	342	41.10	48.00	13.50	102.60
24	Deoghar	Madhupur (Nagar Parishad)	Beneficiary-led Construction vertical 4 of 167 DUs under PMAY of Madhupur ULB, Jharkhand	31/08/2016	604.71	250.50	108	37	22	167	106	37	22	165	31.80	11.10	6.60	49.50
25	Garhwa	Majhton	Beneficiary-led Construction vertical 4 of 799 DUs under PMAY of Majhton ULB, Jharkhand	31/08/2016	2893.18	1198.50	523	267	9	799	386	187	9	582	115.80	56.10	2.70	174.60
26	Palamu	Medininagar (Daitongani) (Nagar Parishad)	Beneficiary-led Construction Vertical 4 of 477 DUs under PMAY of Medininagar ULB, Jharkhand	31/08/2016	1727.22	715.50	467	6	4	477	395	5	2	406	119.70	1.50	0.60	121.80
27	Garhwa	Naganarhari	Beneficiary-led Construction vertical 4 of 37 DUs under PMAY of Naganarhari ULB, Jharkhand	31/08/2016	133.98	55.50	26	9	2	37	17	4	2	23	5.10	1.20	0.60	6.90
28	Pakur	Pakur	Beneficiary-led construction vertical 4 of 200 DUs under PMAY of PAKUR ULB, Jharkhand	31/08/2016	724.20	300.00	163	25	12	200	156	24	12	192	46.80	7.20	3.60	57.60
29	Sahibganj	Rajmahal	BENEFICIARY-LED CONSTRUCTION VERTICAL 4 OF 377 DUS UNDER PMAY OF RAJMAHAL ULB, JHARKHAND	31/08/2016	1365.12	565.50	351	26	0	377	347	26	0	373	104.10	7.80	0.00	111.90
30	Ranchi	Ranchi	Beneficiary-led Construction Vertical 4 of 5101 DUs under PMAY of Ranchi ULB, Jharkhand.	31/08/2016	17225.10	7135.50	3181	471	3105	4757	462	184	1214	1860	138.60	55.20	384.20	558.00
31	Sahibganj	Sahibganj (Nagar Parishad)	Beneficiary-led Construction vertical IV of 321 DUs under PMAY of Sahibganj ULB, Jharkhand	31/08/2016	1162.34	481.50	242	73	6	321	219	68	6	293	65.70	20.40	1.80	87.90
32	Sarakela - Kharsawa	Sarakela	Beneficiary-led Construction Vertical 4 of 81 DUs under PMAY of Sarakela Rajgar Parishad BLC - Vertical 4 of 721 DU	31/08/2016	293.30	121.50	62	5	14	81	61	5	14	80	18.30	1.50	4.20	24.00
33	Simdega	Simdega	Total	31/08/2016	2610.74	1081.50	347	68	306	721	346	68	305	719	103.80	20.40	91.50	215.70
					63632.32	27022.50	9835	3744	4432	18015	7813	2860	2385	13058	2343.90	898.00	715.50	3917.4

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

Certified that out of Rs. 11959.80/- (One hundred nineteen crore fifty nine lakh eighty thousand only) Grants-in-aid sanctioned during the year 2016-17 in favor of Urban Development & Housing Development under this Ministry/Department Letter no. given in the table below a sum of Rs. 11959.80/- (One hundred nineteen crore fifty nine lakh eighty 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-11011/54/2015-HFA-III(FTS-14467)Dated:-19.05.2016 of 2455.80 N-11011/54/2015-HFA-III(FTS-14467)Dated:-26.04.2016 of 4687.82 N-11011/54/2015-HFA-III(FTS-14467)Dated:-26.04.2016 of 4999.77	12143.40
B.	Amount adjusted for 7739 DUs based on 12 <sup>th</sup> CSMC meeting dated 31.08.2016	4643.40
C.	Final Amount for 12500 DUs (A-B)	7500.00
D.	N-11011/28/2016-HFA-III(FTS-16738)Dated:-29.10.2016	4459.80
<b>Sanctioned amount for 19933 DUs (C+D)</b>		<b>11959.80</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
2. Annexure-8

  
 Director,  
 Directorate of Municipal Administration  
 आशीष सिंहमार  
 निदेशक



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

**Form of Utilization Certificate**

Certified that out of Rs. 8560.20/- (Eighty five crore sixty lakhs twenty thousand only) Grants-in-aid sanctioned during the year 2017-18 in favor of Urban Development & Housing Development under this Ministry/Department Letter no. given in the table below a sum of Rs. 7030.71/- (Seventy crore thirty lakh seventy one 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. 1529.49 remaining utilized at the end of the year.


Sr. No.	Letter No. and date	Amount (in Lakh)
A.	N-11012/37/2018-HFA-III- UD (C No-90400090) Dated:-30.03.2018	2303.40
B.	N-11012/37/2018-HFA-III- UD (C No-90400090) Dated:-30.03.2018	6256.80
<b>Sanctioned amount for 19933 DUs (A+B)</b>		<b>8560.20</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
2. Annexure-8

  
 आशीष सिंहनार, भा०प्र०से०  
 निदेशक  
 नगरीय प्रशासन निदेशालय  
 नगर विकास एवं आवास विभाग  
 झारखण्ड, राँची

  
**(Arun Kumar Singh),**  
 Additional Chief Secretary to Govt.  
 Additional Chief Secretary  
 Urban Development and Housing Deptt.,  
 Jharkhand, Ranchi

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

Certified that out of Rs. 85,60.20 Lakhs (Eighty Five Crores Sixty 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. 85,60.20 Lakhs (Eighty Five Crores Sixty Lakhs Twenty 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. 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-11012/37/2018/HFA-III-UD(CN 90400090) Dated:- 30.03.2018	23,03.40
B	N-11012/37/2018/HFA-III-UD(CN 90400090) Dated:- 30.03.2018	62,56.80
C.	Total Amount Received against 19933 DUs (A+B)	85,60.20
D.	UC Sent vide Letter No :- 1373 date 29.05.2018	70,30.71
E.	Remaining Balance whose UC is due (C-D)	15,29.49
F.	Expenditure	15,29.49
Balance Amount (E-F)		Nill

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

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 Signature :- \_\_\_\_\_

Designation :- Secretary

Date :- 15/11/18

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