

Government of India
Ministry of Housing and Urban Affairs
(HFA-V Division)

Room No. 3, Technical Cell, Gate No.7,
Nirman Bhawan, New Delhi-110011

Dated: 15.01.2025

To

The Pay & Accounts Officer (Sectt.),
Ministry of Housing and Urban Affairs,
Nirman Bhawan, New Delhi-110011

Sub.: Mother sanction for release of Rs. 7.27187 lakh to State Govt. of Jharkhand as 2nd & final instalment of Central Assistance for FY 2018-19 and 1st and 2nd & final instalment of Central Assistance for FY 2021-22 for conducting Social Audit under Capacity Building activities of PMAY-U Mission – reg.

Sir,

I am directed to convey the mother sanction of Competent Authority to release an amount of **Rs. 7,27,187/- (Rupees Seven Lakh Twenty Seven Thousand One Hundred and Eighty Seven only)** to State Govt. of Jharkhand as 2nd & final instalment of Central Assistance for FY 2018-19 and 1st and 2nd & final instalment of Central Assistance for FY 2021-22 for conducting Social Audit under Capacity Building activities of Pradhan Mantri Awas Yojana - Urban (PMAY-U) Mission under SLS 2960 - Pradhan Mantri Awas Yojna (64) through SNA SPARSH. The details of release are as under:

(Rs. in lakh)

Name of the State	No. of projects selected for Social Audit	No. of DUs covered for Social Audit	No. of cities	Name of Independent Facilitating Agency (IFA)	Proposed Budget	Permissible Budget as per norms	Admissible Central Assistance	1 st instalment of Central Assistance already released	Funds being released in this sanction as 2 nd & final instalment of Central Assistance for FY 2018-19 and 1 st and 2 nd & final instalment of Central Assistance for FY 2021-22
Jharkhand	21	15,000 (FY 2018-19)	7	Social Audit Unit, JSLPS	3.54375	4.50	3.54375	1.77188	1.77187
	34	2,260 (FY 2021-22)	9		5.50000	5.50	5.50000	--	5.50000
Total					9.04375	10.00	9.04375	1.77188	7.27187

2. Earlier, fund of Rs. 1.77188 lakh was released to State Govt. of Jharkhand as 1st instalment of Central Assistance for FY 2018-19 after submitting the documents mandated for release of 1st instalment of Central Assistance for FY 2018-19 for conducting Social Audit under Capacity Building activities of PMAY-U Mission vide Sanction letter of even number dated 28.03.2019. The State Govt. has submitted the entire Utilization Certificate (UC) against the said release, which is **enclosed** herewith.



3. State Govt. of Jharkhand has conducted Social Audit for FYs 2018-19 and 2021-22 and submitted the documents mandated for release of 2nd & final instalment of Central Assistance for FY 2018-19 and 1st and 2nd & final instalment of Central Assistance for FY 2021-22 for conducting Social Audit.

4. The above grant is subject to the following conditions:

- i. The State will conduct Social Audit as per the Capacity Building Guidelines issued by the Ministry.
- ii. 5-10% of the approved projects are to be selected for Social Audit with minimum size of at least 100 Dwelling Units (DU) grounded with beneficiaries identified.
- iii. Remaining 50% of Central Assistance would be released subject to submission of City-wise list of Social Audit Committee members, copy of sample tools used for Social Audit & State Level Social Audit report, duly signed by the State Mission Director/competent authority.
- iv. Further, remaining 50% of Central Assistance would be released as per actual and on receipt of Utilization Certificate along with Undertaking (in prescribed format mentioned in Capacity Building Activities - Norms, Fund Disbursal Processes and Plan Templates) from the State.
- v. The State will comply with the terms and conditions stipulated in the guidelines, CSMC directions and instructions issued by this Ministry.
- vi. The State will utilize the sanctioned grant for the purpose for which it is released.
- vii. The State Governments/Nodal Agency shall strictly monitor the progress of the preparatory work.
- viii. The amount of Central Assistance approved will form a part of capacity building plan of the State under PMAY-U.
- ix. Where there is an element of cash transfer, if any, the same may be made through PFMS/DBT mode as applicable.
- x. Any unspent balance lying in State Treasury/SNA Accounts prior to on-boarding of the State Government on SNA SPARSH will be subject to guidelines issued by Department of Expenditure (DoE) from time to time.

5. The amount involved is debitable to the following Head of Account under Demand No. 60 of the Ministry of Housing and Urban Affairs for the year 2024-25:

Major Head	3601	Grants-in-aid to State Governments
Sub-Major Head	06	Centrally Sponsored Schemes
Minor Head	101	Central Assistance/Share
Sub Head	31	Pradhan Mantri Awas Yojana (Urban)
Detailed Head	01	Assistance to State Govts. For PMAY(U)
Object Head	31.01.31	Grants-in-Aid General

6. This admissible Central liability will be released to the Government of Jharkhand on demand through SNA SPARSH only or/and as per the latest guidelines of DoE. As the State has on-boarded on SNA SPARSH, all the committed liabilities shall be released in SNA SPARSH only. The State Government is required to contribute approved matching State share under the scheme. State to ensure timely release of matching State share.

7. 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.

8. This issues with the concurrence of IFD vide **Note # 23 dated 15.05.2024 of File No. N-11015/3/2024-HFA-V-MoHUA (FTS-9174339)**.

9. The sanction has been registered at **S. No. 314** of the Grants-in-Aid Register of the HFA Division for the year 2024-25.

Yours faithfully,

B.K. Mandal
15/05/2025

(B.K. Mandal)

Under Secretary to the Govt. of India

Tel.: 011-23063285

Encl.: As above.

Copy to:

1. Secretary Department of Urban Development and Housing, Govt. of Jharkhand, HEC Project Bldg., Dhruva Ranchi-834004, Jharkhand
2. Accountant General (A&E), Jharkhand
3. CGM, RBI, CAS, Nagpur
4. Niti Aayog, SP Divn./FR Divn., New Delhi
5. Dir. (HFA-V), MoHUA
6. Joint Dir. (IFD), MoHUA
7. DS (Budget), MoHUA
8. Section Officer (Admn-II), MoHUA, Nirman Bhawan, New Delhi
9. PMU(MIS), HFA Directorate
10. Dy. Chief (MIS), HFA Directorate may place this sanction at appropriate place on the Website of the Ministry.
11. Sanction folder

B.K. Mandal
15/05/2025

(B.K. Mandal)

Under Secretary to the Govt. of India

Form GFR 12- C
[See Rule 239]
Form of Utilization Certificate


Certified that out of Rs. 1,77,188 /-(One Lakh Seventy Seven Thousand One Hundred Eighty Eight only) Grants sanctioned during the year 2019-20 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. 1,77,188 /-(One Lakh Seventy Seven Thousand One Hundred Eighty Eight only) has been utilized for the purpose of Social Audit under Pradhan Mantri AawasYojna (Urban) PMAY (U) of which it was sanctioned and that the balance of remaining Rs. Nill unutilized 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 Received	Expenditure
A	N-11012/34/2019-HFA-V-UD (FTS-9062286) Dated: 28.03.2019	1,77,188 /-	1,77,188 /-
Total		1,77,188 /-	1,77,188 /-

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.

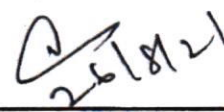
Kind of Check exercised:

1. Cash Book

Signature :- 

Designation :- Director

Date :- 23/08/2021

Signature :- 

Designation :- Secretary

Date :- 26/08/2021