

To,

The Secretary  
Urban Development & Municipal Affairs Department,  
Government of West Bengal,  
Nagarayan Bhavan, Block-DF-8  
Sector-I, Salt Lake City  
Kolkata, West Bengal 700064

**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 sanction letter no **N-11012/55/2018-HFA-III-UD (CN 9045322)** dated 27.12.2019 on the subject mentioned above received from Ministry of Housing & Urban Affairs (copy enclosed). In this regard, it is informed that an amount of **Rs. 254,77,80,000/- (Rupees Two Hundred Fifty Four Crore Seventy Seven Lakhs & Eighty Thousand Only)** has been credited to the **State Government of West Bengal**, as mentioned in the sanction order as Central Assistance under Housing for All (Urban) Pradhan Mantri Awas Yojna. The amount was released through EAT module of PFMS in the account mentioned in the above order.

Thanking you,

Yours Sincerely,



(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-III Section, Ministry of Housing & Urban Affairs, Nirman Bhawan, New Delhi-110011

① AO-HFA ② DRMC ③ MISHFA

हम हिन्दी में किये गये पत्राचार का स्विकार करते हैं।

Government of India  
Ministry of Housing & Urban Affairs  
HFA-III Section

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Nirman Bhawan, New Delhi

Dated: 27 December 2019

To

The Executive Director,  
Building Materials & Technology Promotion Council (BMTPC)  
Core 5 A, 1<sup>st</sup> Floor, India Habitat Centre,  
Lodhi Road, New Delhi – 110003

**Sub: Release of Rs. 254,77,80,000/- (Rupees two hundred fifty four crore seventy seven lakh eighty thousand only) as 2<sup>nd</sup> instalment of Central Assistance under Pradhan Mantri Awas Yojana (Urban) {PMAY (U)} - Housing for All Mission to the State Govt. of West Bengal for 86 BLC projects approved by CSMC in its 32<sup>nd</sup> meeting held on 26.03.2018 from National Urban Housing Fund (NUHF) raised through Extra Budgetary Resources (EBR) borrowed from National Small Savings Fund (NSSF) for the financial year 2019-20.**

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. 254,77,80,000/- (Rupees two hundred fifty four crore seventy seven lakh eighty thousand only)** as 2<sup>nd</sup> instalment to the **State Government of West Bengal for 86 BLC projects considered by CSMC in its 32<sup>nd</sup> meeting held on 26.03.2018** from NUHF borrowed from NSSF for creation of capital assets under PMAY (U) for the F.Y. 2019-20. Details of the 86 BLC projects are attached at **Annexure**.

2. The fund being released is in proportion to data entered in MIS out of the approved list of beneficiaries in the CSMC in its 32<sup>nd</sup> meeting. The remaining funds under 2<sup>nd</sup> instalment 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:

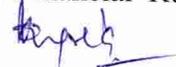
(Rs. in lakh)

No. of approved Projects (CSMC)	Central Assistance sanctioned	1 <sup>st</sup> instalment (40% already released)	2 <sup>nd</sup> instalment (40%) to be released	Central Assistance being released in this sanction (2 <sup>nd</sup> instalment)	Category-wise amount		
					SC*	ST*	Other than SC & ST**
86 BLC (32 <sup>nd</sup> CSMC)	89893.50	34647.00	34647.00	<b>25477.80</b>	8427	742.20	25477.80

\* will be released separately through budget head.

\*\* being released through Extra Budgetary Resources (EBR)

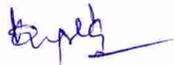
3. BMTPC shall release the amount to State Government of **West Bengal** within two working days through EAT module of PFMS. BMTPC shall inform the Ministry about the transfer of funds to the State/UT immediately. BMTPC shall also maintain proper record of the release made under the NUHF as per General 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. 254,77,80,000/-** 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 PFMS/DBT mode as applicable and necessary transaction details may be updated in MIS immediately after the disbursement.
- x. 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.
- xi. 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.
- xii. 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.
- xiii. 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.
- xiv. State Government should ensure that there is no violation of Model Code of Conduct while releasing funds to implementing Agencies/ULBs/Beneficiaries.

5. BMTPC shall adhere to the conditions stipulated in the letter F. No 5/7/2019-NS(Pt.) dated 07.12.2019 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. 254,77,80,000/- (Rupees two hundred fifty four crore seventy seven lakh eighty thousand only)** for the financial year 2019-20 and will be transferred to State Govt. of West Bengal through e-payment as per details as under:

<b>Name of the State</b>	West Bengal
<b>Agency name as per Bank Account</b>	State Urban Development Agency-HFA
<b>Account No</b>	004201031286
<b>Bank Name</b>	ICICI Bank Ltd
<b>Bank Address</b>	Salt Lake, Sector-11 Branch, Plot N.BJ-140, Sector-11, Salt Lake City, Bank Address Kolkata-700091
<b>IFSC code</b>	ICIC0000042

7. Requisite UCs for release of 2<sup>nd</sup> instalment of Central assistance has been received from the State Government of West Bengal.

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 sanction issues with the concurrence of the Finance Division vide their **Note No.# 93-94** (E: 9045322 ) dated 24.12.2019.

10. This sanction has been registered at S.No. **51**.. in the EBR Sanction Register of HFA Mission Directorate of the Ministry of HUA for the year 2019-20.

Yours faithfully,



**(Vinod Gupta)**

Under Secretary to the Government of India

Tele No.011-23062859

Copy to:-

1. The Principal Secretary, Urban Development & Municipal Affairs Department, Government of West Bengal, Kolkata, West Bengal.
2. Mission Director, SUDA, ILGUS Bhawan, HC-Block, Sector-3, Bidhannagar, Kolkata-700106, West Bengal.
3. Accountant General (A&E), West Bengal
4. CCA, MoHUA
5. Deputy Secretary, IFD, 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. DS (HFA-3), MoHUA.
11. PMU (MIS), HFA Directorate
12. AO (HFA), MoHUA
13. Sanction folder.
14. File Copy



**(Vinod Gupta)**

Under Secretary to the Government of India

State: West Benge (86 BLC -32 CSMC) - 2nd installment

Annexure for Santion order No: N-11012/55/2018-HFA-III-UD (E: 9045322) dated: 27 .12.2019

SL No	City Name	Central Assistance	No of Benificiary as per DPR	No of Valid Benificiary Attached as on 09.12.2019				1st intallment alrejd released			2nd installment to be released			
				Total	SC	ST	Other than SC/ST	For SC benificiaries (Rs in Lakh)	For ST benificiaries (Rs in Lakh)	For other than SC/ST benificiaries (Rs. in Lakh)	For SC benificiaries (Rs in Lakh)	For benificiaries (Rs in Lakh)	ST	For other than SC/ST benificiaries (Rs. in Lakh)
1	Alipurduar	1500	1000	966	117	0	849	70.2	0	509.4	70.2	0	509.4	
2	Arambag	1350	900	815	309	12	494	185.4	7.2	296.4	185.4	7.2	296.4	
3	Ashokenagar													
3	Kalyangarh	1380	920	919	221	9	689	132.6	5.4	413.4	132.6	5.4	413.4	
4	Baduria	1050	700	697	124	5	568	74.4	3	340.8	74.4	3	340.8	
5	Baidyabati	750	500	499	1	0	498	0.6	0	298.8	0.6	0	298.8	
6	Bankura	834	556	511	246	0	265	147.6	0	159	147.6	0	159	
7	Bansberia	1200	800	800	316	5	479	189.6	3	287.4	189.6	3	287.4	
8	Baranagar	132	88	77	0	0	77	0	0	46.2	0	0	46.2	
9	Barasat	1500	1000	1000	484	5	511	290.4	3	306.6	290.4	3	306.6	
10	Barrackpore	975	650	650	60	2	588	36	1.2	352.8	36	1.2	352.8	
11	Baruipur	481.5	321	309	104	1	204	62.4	0.6	122.4	62.4	0.6	122.4	
12	Beldanga	1350	900	900	98	5	797	58.8	3	478.2	58.8	3	478.2	
13	Berhampore	1255.5	837	719	109	7	603	65.4	4.2	361.8	65.4	4.2	361.8	
14	Bhatpara	900	600	600	82	4	514	49.2	2.4	308.4	49.2	2.4	308.4	
15	Bishnupur	900	600	600	258	7	335	154.8	4.2	201	154.8	4.2	201	
16	Bolpur	1500	1000	1000	472	1	527	283.2	0.6	316.2	283.2	0.6	316.2	
17	Buniadpur	1050	700	647	232	47	368	139.2	28.2	220.8	139.2	28.2	220.8	
18	Chakdaha	718.5	479	471	105	26	340	63	15.6	204	63	15.6	204	
19	Champdani	900	600	599	157	0	442	94.2	0	265.2	94.2	0	265.2	
20	Chandernagore	1350	900	897	63	1	833	37.8	0.6	499.8	37.8	0.6	499.8	
21	Chandrakona	1462.5	975	958	464	17	477	278.4	10.2	286.2	278.4	10.2	286.2	
22	Contai	1350	900	899	12	8	879	7.2	4.8	527.4	7.2	4.8	527.4	
23	Coopers Camp	585	390	384	319	0	65	191.4	0	39	191.4	0	39	
24	Dainhat	750	500	498	248	2	248	148.8	1.2	148.8	148.8	1.2	148.8	
25	Dalkhola	960	640	605	181	9	415	108.6	5.4	249	108.6	5.4	249	
26	Dinhata	600	400	399	52	1	346	31.2	0.6	207.6	31.2	0.6	207.6	
27	Domkal	1417.5	945	936	1	1	934	0.6	0.6	560.4	0.6	0.6	560.4	
28	Dubrajpur	1500	1000	995	267	12	716	160.2	7.2	429.6	160.2	7.2	429.6	
29	Dum Dum	618	412	403	11	0	392	6.6	0	235.2	6.6	0	235.2	
30	Egra	1200	800	799	100	7	692	60	4.2	415.2	60	4.2	415.2	
31	English Bazar	1200	800	791	50	0	741	30	0	444.6	30	0	444.6	
32	Gangarampur	1050	700	694	219	24	451	131.4	14.4	270.6	131.4	14.4	270.6	
33	Garulia	900	600	598	118	0	480	70.8	0	288	70.8	0	288	
34	Gayespur	1050	700	686	213	5	468	127.8	3	280.8	127.8	3	280.8	
35	Ghatal	1050	700	698	162	2	534	97.2	1.2	320.4	97.2	1.2	320.4	
36	Gobardanga	900	600	593	255	9	329	153	5.4	197.4	153	5.4	197.4	
37	Guskara	1500	1000	997	396	179	422	237.6	107.4	253.2	237.6	107.4	253.2	
38	Habra	1500	1000	998	282	28	688	169.2	16.8	412.8	169.2	16.8	412.8	
39	Haldia	1125	750	750	90	3	657	54	1.8	394.2	54	1.8	394.2	
40	Haldibari	568.5	379	379	119	0	260	71.4	0	156	71.4	0	156	
41	Hugli-Chinsurah	483	322	248	3	0	245	1.8	0	147	1.8	0	147	
42	Jangipur	1050	700	698	95	1	602	57	0.6	361.2	57	0.6	361.2	
43	Jaynagar Mazlipur	1050	700	692	124	0	568	74.4	0	340.8	74.4	0	340.8	
44	Jhalda	750	500	500	162	20	318	97.2	12	190.8	97.2	12	190.8	
45	Jhargram	1200	800	778	127	33	618	76.2	19.8	370.8	76.2	19.8	370.8	
46	Jiaganj-Azimganj	1500	1000	996	299	19	678	179.4	11.4	406.8	179.4	11.4	406.8	
47	Kaliaganj	1500	1000	980	307	0	673	184.2	0	403.8	184.2	0	403.8	
48	Kalimpong	450	300	297	79	51	167	47.4	30.6	100.2	47.4	30.6	100.2	
49	Kamarhati	900	600	593	5	1	587	3	0.6	352.2	3	0.6	352.2	
50	Kanchrapara	375	250	250	82	0	168	49.2	0	100.8	49.2	0	100.8	
51	Kandi	1500	1000	993	353	6	634	211.8	3.6	380.4	211.8	3.6	380.4	

State: West Benge (86 BLC -32 CSMC) - 2nd installment

Annexure for Sanction order No: N-11012/55/2018-HFA-III-UD (E: 9045322) dated: 27 .12.2019

Sl No	City Name	Central Assistance	No of Beneficiary as per DPR	No of Valid Beneficiary Attached as on 09.12.2019				1st intallment already released			2nd installment to be released		
				Total	SC	ST	Other than SC/ST	For SC beneficiaries (Rs in Lakh)	For ST beneficiaries (Rs in Lakh)	For other than SC/ST beneficiaries (Rs. in Lakh)	For SC beneficiaries (Rs in Lakh)	For beneficiaries (Rs in Lakh)	ST For other than SC/ST beneficiaries (Rs. in Lakh)
52	Katwa	1050	700	655	108	0	547	64.8	0	328.2	64.8	0	328.2
53	Kharagpur	1350	900	892	31	24	837	18.6	14.4	502.2	18.6	14.4	502.2
54	Kharar	300	200	200	80	0	120	48	0	72	48	0	72
55	Khardah	675	450	418	30	25	363	18	15	217.8	18	15	217.8
56	Kolkata	1500	1000	809	117	1	691	70.2	0.6	414.6	70.2	0.6	414.6
57	Konnagar	900	600	564	2	1	561	1.2	0.6	336.6	1.2	0.6	336.6
58	Krishnanagar	1500	1000	995	383	5	607	229.8	3	364.2	229.8	3	364.2
59	Kshirpai	1050	700	697	296	51	350	177.6	30.6	210	177.6	30.6	210
60	Madhyamgram	1350	900	893	221	19	653	132.6	11.4	391.8	132.6	11.4	391.8
61	Maheshtala	1500	1000	997	172	5	820	103.2	3	492	103.2	3	492
62	Medinipur	1200	800	797	96	27	674	57.6	16.2	404.4	57.6	16.2	404.4
63	Mirik (NA)	450	300	294	34	126	134	20.4	75.6	80.4	20.4	75.6	80.4
64	Murshidabad	1350	900	894	564	41	289	338.4	24.6	173.4	338.4	24.6	173.4
65	Nalhati	1050	700	700	162	3	535	97.2	1.8	321	97.2	1.8	321
66	New Barrackpore	697.5	465	322	42	0	280	25.2	0	168	25.2	0	168
67	North Barrackpore	1050	700	629	84	1	544	50.4	0.6	326.4	50.4	0.6	326.4
68	Old Malda	1200	800	791	168	3	620	100.8	1.8	372	100.8	1.8	372
69	Panihati	1500	1000	972	192	64	716	115.2	38.4	429.6	115.2	38.4	429.6
70	Pujali	750	500	494	102	0	392	61.2	0	235.2	61.2	0	235.2
71	Raghunathpur	600	400	397	170	1	226	102	0.6	135.6	102	0.6	135.6
72	Raiganj	1350	900	894	104	3	787	62.4	1.8	472.2	62.4	1.8	472.2
73	Rajpur Sonarpur	1200	800	547	160	4	383	96	2.4	229.8	96	2.4	229.8
74	Ramjibanpur	900	600	599	185	4	410	111	2.4	246	111	2.4	246
75	Rampurhat	1350	900	897	318	23	556	190.8	13.8	333.6	190.8	13.8	333.6
76	Rishra	1200	800	800	49	16	735	29.4	9.6	441	29.4	9.6	441
77	Sainthia	1350	900	900	424	11	465	254.4	6.6	279	254.4	6.6	279
78	Santipur	1200	800	780	232	10	538	139.2	6	322.8	139.2	6	322.8
79	Serampore	750	500	465	19	0	446	11.4	0	267.6	11.4	0	267.6
80	Sonamukhi	600	400	400	175	3	222	105	1.8	133.2	105	1.8	133.2
81	South DumDum	1200	800	751	14	0	737	8.4	0	442.2	8.4	0	442.2
82	Suri	1500	1000	997	393	182	422	235.8	109.2	253.2	235.8	109.2	253.2
83	Tamralipta	900	600	598	36	8	554	21.6	4.8	332.4	21.6	4.8	332.4
84	Titagarh	1500	1000	472	44	1	427	26.4	0.6	256.2	26.4	0.6	256.2
85	Tufanganj	300	200	176	53	0	123	31.8	0	73.8	31.8	0	73.8
86	Uttarpara Kotrung	450	300	298	32	0	266	19.2	0	159.6	19.2	0	159.6
			59929	57745	14045	1237	42463	8427	742.2	25477.8	8427	742.2	25477.8

## STATE URBAN DEVELOPMENT AGENCY

"ইলগুস ভবন", এইচ-সি ব্লক, সেক্টর-৩, বিধাননগর, কলকাতা ২০০ ১০৬, পশ্চিমবঙ্গ।

"ILGUS BHAVAN", H-C Block, Sector-III, Bidhannagar, Kolkata 700 106, West Bengal

SUDA- 205/2017/6430

Date: 13/09/2019

From : Director, SUDA  
& Mission Director PMAY-HFA (U)To : The Joint Secretary  
& Mission Director PMAY-HFA(U)  
Nirman Bhawan, New Delhi**Sub: Submission of Utilisation Certificates for Sixty Seven (67) Projects out of Eighty Six (86) Projects sanctioned in FY 2017-18 under PMAY-HFA (U) for claiming 2<sup>nd</sup> Instalment of Central Share.**

Sir,

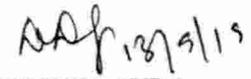
Please find enclosed the Utilisation Certificates for Sixty Seven (67) Projects out of Eighty Six (86) projects sanctioned in FY 2017-18 under PMAY-HFA(U) in West Bengal with sanctioned amount of Rs. 341.65 Crores as 1<sup>st</sup> Instalment of Central Share against which Utilisation amounting to Rs. 322.20 Crores (i.e. 94.13%) has been incurred. The details are mentioned hereunder:

Sanction Order No	Number of Projects	Sanctioned Amount (Rs.)	Utilized Amount (Rs.)	Utilisation %
1. N-11012/55/2018-HFA-III UD (E 9045322) Dated 27.03.2019	86	11,28,60,000.00	322,20,00,000.00	94.13%
2. N-11012/55/2018-HFA-III-UD (E 9045322) Dated 28.12.2018		35,13,00,000.00		
3. N-11012/55/2018-HFA-III-UD (E 9045322) Dated 16.11.2018		14,81,40,000.00		
4. N-11012/55/2018-HFA-III-UD (E 9045322) Dated 27.07.2018		51,01,80,000.00		
5. N-11012/55/2018-HFA-III-UD (E 9045322) Dated 22.07.2018		229,39,80,000.00		
<b>Total</b>	<b>86</b>	<b>341,64,60,000.00</b>	<b>322,20,00,000.00</b>	<b>94.13%</b>

We hereby request for release of 2nd instalment amounting to Rs. 341.65 Crores. Statements showing ULB wise Financial and Physical Progress of Projects under PMAY-HFA (U) are attached herewith for your perusal and kind consideration.

Yours Faithfully

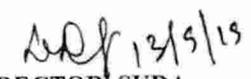
Enclosure: As stated

  
 DIRECTOR, SUDA
&  
MISSION DIRECTOR, PMAY-HFA (U)

SUDA 205/2017/6430/1(1)

Date: 13/09/2019

Copy forwarded for information to P.S. to Principal Secretary, U.D. &amp; M.A. Department.

  
 DIRECTOR, SUDA
&  
MISSION DIRECTOR, PMAY-HFA (U)

দুরভাষ: ২৩৫৮ ৬৪০৩/৬৪২১/৫৭৬৭, ফ্যাক্স : ২৩৫৮-৫৮০০

Tel: 2358-6403/6421/5767, Fax: 2358-5800, E-Mail: [wbsudadir@gmail.com](mailto:wbsudadir@gmail.com)

Form of Utilisation Certificate

1. Certified that out of **Rs.341,64,60,000.00 (Rupees Three Hundred Forty One Crore Sixty Four Lakh Sixty Thousand only)** Grants-in-aid sanctioned during the year 2017 – 18 in favour of **Government of West Bengal** vide Ministry of Housing and Urban Poverty Alleviation (MoHUPA)'s Letter no. given in the table below, and **Rs.0.00 (Rupees Nil)** on account of unspent balance of the previous year, a sum of **Rs. 322,20,00,000.00(Rupees Three Hundred Twenty Two Crore Twenty Lakh only) (94%)** has been utilized for 67 Projects (ULBs) (as per Annexure – A1) out of the 86 Projects for the purpose of **Pradhan Mantri Awas Yojana (Housing for All – Urban)**, for which it was sanctioned and that the balance of **Rs. 19,44,80,000.00(Rupees Nineteen Crore Forty four Lakhs Eighty Thousand only)** remaining unutilised at the end of the year will be adjusted towards the Grants-in-aid payable during the next instalment.

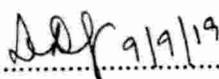
Sl. No.	Letter No. and date	Amount (Rs.)
1	N-11012/55/2018-HFA-III-UD (E 9045322) Dated 27.03.2019	11,28,60,000.00
2	N-11012/55/2018-HFA-III-UD (E 9045322) Dated 28.12.2018	35,13,00,000.00
3	N-11012/55/2018-HFA-III-UD (E 9045322) Dated 16.11.2018	1,93,20,000.00
4	N-11012/55/2018-HFA-III-UD (E 9045322) Dated 16.11.2018	12,88,20,000.00
5	N-11012/55/2018-HFA-III-UD (E 9045322) Dated 27.07.2018	81,60,000.00
6	N-11012/55/2018-HFA-III-UD (E 9045322) Dated 27.07.2018	13,87,80,000.00
7	N-11012/55/2018-HFA-III-UD (E 9045322) Dated 27.07.2018	36,32,40,000.00
8	N-11012/55/2018-HFA-III-UD (E 9045322) Dated 22.07.2018	1,71,33,00,000.00
9	N-11012/55/2018-HFA-III-UD (E 9045322) Dated 22.07.2018	53,70,60,000.00
10	N-11012/55/2018-HFA-III-UD (E 9045322) Dated 22.07.2018	4,36,20,000.00
<b>TOTAL</b>		<b>3,41,64,60,000.00</b>

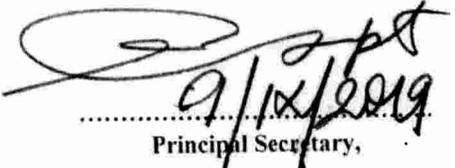
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.

**Kinds of checks exercised:**

1. At least 10% of the measurements have been checked through Executive Engineer level.
2. Proper records maintained for the material consumed on the site.
3. Beneficiary contribution has been deposited at their respective Bank accounts

  
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Financial Advisor, SUDA

  
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Director, SUDA &  
Mission Director, PMAY-HFA(U)

  
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Principal Secretary,  
UD&MA Dept., Govt. of WB