

PAO(Sectt.)/HUA/Admin/Advice/2023-24/1503-04
GOVERNMENT OF INDIA
PAO(sectt), Ministry of Housing & 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:	456
Advice Date:	30/09/2023

Sir,
Please debit our account with Rs. **8,16,00,000/- (Eight Crore Sixteen Lakh Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: September,2023				The Amount to be Settled: September,2023	
Sl.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	MAHARASHTRA	109	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	8,16,00,000	N-11012/30/2022-HFA-IV-UD (FTS-9126555) dated 29/09/2023
GRAND TOTAL:				8,16,00,000	

Signature of the authorized official

Varsha Sharma

(Varsha Sharma)

Sr. Accounts Officer

1. O/o the Accountant General (A&E)-II, Maharashtra, West High Court Road, Civil Lines, Nagpur-440001
2. Sh. Sujeet Kumar, US, HFA-IV, Nirman Bhawan, New Delhi.

① SO-HFA

② Mon-Cell ~~BRIDAG~~
10/10/2023

③ MIS-HFA

Varsha Sharma
9/10/23

N-11012/30/2022-HFA-IV-UD (FTS-9126555)
Government of India
Ministry of Housing & Urban Affairs
HFA-IV Division

Nirman Bhawan, New Delhi
Dated: 29 September 2023

To

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

Sub: Release of Rs.8,16,00,000/- as 2nd installment of Central Assistance for 67 BLC projects approved in various CSMC under Pradhan Mantri Yojana - Urban (PMAY-U) to State Government of Maharashtra for the financial year 2023-24.

Sir,

I am directed to convey the Sanction of the President of India to the release of **Rs.8,16,00,000/- (Rupees eight crore sixteen lakh only)** to the State Government of Maharashtra as 2nd installment in 67 BLC projects approved in 28th, 30th, 32nd, 33rd, 35th, 36th, 37th, 38th, 39th, 40th, 42nd, 43rd, 44th, 45th, 46th, 49th and 50th CSMC for Creation of Capital Assets under Pradhan Mantri Awas Yojana (PMAY) - Housing for All (Urban) Mission under allocation (**for SC beneficiaries**) for the FY 2023-24 under MH38-MH-STATE AND UT GRANTS UNDER PMAY (URBAN). The statement showing details of project against which the above amount stands sanctioned is at **Annexure**.

2. Based on decision and recommendations of CSMC under Pradhan Mantri Awas Yojana-Urban [PMAY-U], the amount of central grant is being released subject to the following conditions:

- i. 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).
- ii. 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 conditions required under the scheme.
- iii. The State Government/ implementing agencies shall utilize the grant in accordance with the approved guidelines for the implementation of the Scheme of PMAY-U Mission.
- iv. PMAY-U, being a Centrally Sponsored Scheme (CSS), the State Government should strictly follow the revised procedure of fund flow as per instructions issued by Department of Expenditure, Ministry of Finance, Government of India vide O.M. No. 1(13)PFMS/FC/2020 dated 23rd March, 2021 and subsequent instructions issued in this regard. These

instructions have been made effective from 1st July, 2021 which inter-alia provides that

- a. **The State Govt. shall transfer the central share as well as commensurate State share to the Single Nodal Account (SNA) within 30 days of receipt of Central share failing which penal interest at the rate of 7% per annum will be charged on the number of days of delay beyond 30 days in transfer of Central share to the SNA account. The Central share shall not be diverted to the Personal Deposit (PD) account or any other account by the State Government. State Government/ SNA/ IAs shall not transfer scheme-related funds to any other bank account, except for actual payments under the scheme.**
- b. **Central Assistance along with state share are to be kept by the Nodal Agency in the Single Nodal Account (SNA) opened in a Scheduled Commercial Bank for the purpose and the same is mapped in PFMS. The nodal agency will allocate drawing limits to implementing agencies (IAs) having zero balance subsidiary accounts duly mapped in PFMS and linked to SNA account for drawal of funds on real time basis from the Single Nodal Account.**
- c. **The nodal agency shall ensure that the interest earned from the funds released, should be mandatorily remitted to respective consolidated funds on pro rata basis in terms of rule 230(8) of GFR 2017.**
- d. **SNAs and IAs will mandatorily use the DBT/ EAT module of PFMS or integrate their systems with the PFMS to ensure that information on PFMS is updated by each IA at least once every day.**
- e. **SNA will keep all the funds received in the Single Nodal Account only and shall not divert the same to Fixed Deposits/ Flexi-Account/ Multi-Option Deposit Account/ Corporate Liquid Term Deposit (CLTD) Account etc.**
- f. **Further releases under the scheme will be made only after transfer of entire Central Assistance released till date along with corresponding State share, if any, in the SNA account and utilization of 75% of earlier releases along with corresponding State share.**
- v. **The funds shall be utilised for the purpose and within the selected categorised beneficiaries, for which these are given. Otherwise, these will have to be refunded along with interest as per provision under GFR 2017.**
- vi. **State should ensure that data entry in PMAY-U MIS portal is completed at the earliest. The Central Assistance is being released on the basis of **beneficiaries** entered in PMAY-U MIS. Subsequent instalment will be released based on valid beneficiaries entered in PMAY-U MIS.**

- vii. 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.
- viii. The State Government shall furnish the **Utilization Certificates (UCs)** of the Grant released in the prescribed format as per GFR 2017 as provided in the scheme guidelines.
- ix. 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.
- x. 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.
- xi. State Government should ensure that there is no violation of Model Code of Conduct while releasing funds to implementing Agencies/ULBs/Beneficiaries.

3. Release of the Grant may kindly be made to the State Government immediately. The funds may thereafter be allocated to the implementing agencies as per revised procedure without any delay failing which the amounts would be recovered from the State Government with interest for the period of default.

4. The amount is debitible from the account of the Central Government in the books under the following Head of Account under Demand No. 60 of M/o. Housing and Urban Affairs for the year **2023-24**:

Major Head:	3601	Grants-in-aid to State Governments
Sub-Major Head	06	Centrally Sponsored Schemes
Minor Head	789	Special Component Plan for Scheduled Caste
Sub Head	17	Pradhan Mantri Awas Yojana (Urban)
Detailed Head	01	Assistance to State Govts for PMAY (U)
Object Head	35	Grants for creation of Capital Assets

5. The amount will be credited to the State Government's account in RBI as per procedure laid down by Ministry of Finance, Department of Expenditure vide O.M. No. F-II (45/76/SC) dated 22.02.1977.

6. 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.

[Handwritten signature]

7. Utilization Certificate received from the State Government of Maharashtra is enclosed herewith.

8. This issues with the concurrence of the Finance Division vide their **Note# 50-52 dated 29-09-2023.**

9. This sanction has been registered at S.No. **292** in the Sanction Register of HFA Directorate (HFA.III Section) of the Ministry of HUA for the year **2023-24.**

Yours faithfully,


(Sujeet Kumar)

Under Secretary to the Government of India
Tele No. 011-23063029

Copy to:-

1. Additional Chief Secretary (Housing), Government of Maharashtra, 3rd Floor, Main Building Mantralaya, Mumbai, Maharashtra-400032.
2. Vice President & CEO, Maharashtra Housing and Area Development Authority, Griha Nirman Bhavan, 4th Floor, Kalanagar, Bandra (East), Mumbai-400051.
3. Accountant General (A&E), Maharashtra.
4. Principal Director of Audit, Infrastructure, A-Wing, 3rd Floor, IP Bhawan, New Delhi – 110002.
5. NITI Aayog, SP Divn. / DR Divn. New Delhi.
6. O/o CGA, Mahalekha Niyantarak Bhavan, New Delhi.
7. CCA, MoHUA.
8. Director, IFD, MoHUA.
9. Budget Division, MoHUA.
10. DDO/ Section Officer (Admin-II), MoHUA.
11. AO (HFA), MoHUA.
12. Dir (HFA-3), MoHUA.
13. Dy. Chief (MIS), MoHUA to place this sanction at appropriate place on the Website of the Ministry.
14. PMU (MIS), HFA Directorate.
15. Sanction folder/ File copy.


(Sujeet Kumar)

Under Secretary to the Government of India

S.No	Mission Component	City	Project Name	CSMC Date	Central Share (Rs. in lakhs)	Beneficiary as per DPR				Eligible beneficiary count for Sanction				Installment Details		Sanction Made (Rs. in lakhs)				Already Released 1st Installment (Rs. in lakhs)			
						OT	SC	ST	Total	OT	SC	ST	Total	Installment	Release	OT	SC	ST	Total	OT	SC	ST	Total
														No.	No.								
1	BLC	Chikhli	Construction of 565 EWS at various locations in Chikhali (7C27802668006462) (2750003983802668BP01)	29/11/2017	847.5	451	96	18	565	444	90	20	554	2	1	261.60	53.40	10.80	325.80	271.20	54.60	13.20	339.00
2	BLC	Washim	Construction of 101 EWS houses for Disable persons under BLC at various locations in Washim (7C27802681005765) (2750203999802681BP01)	29/11/2017	151.5	76	20	5	101	92	8	0	100	2	1	72.00	7.20	0.00	79.20	38.40	2.40	0.00	40.80
3	BLC	Washim	proposed 285 EWS houses under BLC at various locations in Washim city (7C27802681005780) (2750203999802681BP02)	29/11/2017	427.5	216	58	11	285	245	37	3	285	2	1	169.80	25.20	1.80	196.80	124.20	19.20	1.80	145.20
4	BLC	Dattapur Dhamangaon	226 (7C27802693008529) (2750304014802693BP01)	25/06/2018	339	209	12	5	226	209	12	5	226	2	1	125.40	7.20	3.00	135.60	125.40	7.20	3.00	135.60
5	BLC	Tumsar	Beneficiary Led Construction New Construction 322/364 EWS DUs Revised Under PMAY For Tumsar Dist. Bhandara, Maharashtra (7C27802712051908) (2750604037802712BP01)	24/07/2018	483	264	37	21	322	264	37	21	322	2	1	141.60	16.20	11.40	169.20	175.20	28.20	13.80	217.20
6	BLC	Achalpur	Construction Of 300 EWS DUs under vertical 4 BLC at City Achalpur Dist Amravati Phase 1 (7C27802685009044) (2750304004802685BP01)	23/08/2018	450	256	23	21	300	269	17	14	300	2	1	169.20	10.20	8.40	187.80	153.60	10.20	8.40	172.20
7	BLC	Chikhli	Construction of 81 individual EWS houses under PMAY. (7C27802668008557) (2750003983802668BP02)	23/08/2018	121.5	71	10	0	81	71	10	0	81	2	1	45.00	6.00	0.00	51.00	40.20	6.00	0.00	46.20
8	BLC	Hirnatnagar	BLC New Construction of EWS 1215 DU Under PMAY For Hirnatnagar, Maharashtra (7C2754440009449) (2751104097544400BP01)	23/08/2018	1822.5	1125	56	34	1215	1124	59	32	1215	2	1	740.40	37.20	19.80	797.40	608.40	33.60	18.60	660.60
9	BLC	Rajura	various location of Rajura (7C27802725009458) (2750904077802725BP01)	23/08/2018	240	135	16	9	160	135	16	9	160	2	1	81.00	9.60	5.40	96.00	81.00	9.60	5.40	96.00
10	BLC	Anjangaon	PROPOSED CONSTRUCTION OF 300 EWS HOUSES IN VARIOUS LOCATION ANJANGAON SURJI DIST. AMRAVATI (7C27802684009685) (2750304003802684BP01)	26/09/2018	450	225	58	17	300	298	0	2	2	2	1	222.60	0.00	1.20	223.80	135.00	0.00	1.20	136.20
11	BLC	Aashti (Wardha)	BLC NEW CONTRACTION 267 (7C27533465010769) (2752304215558895BP01)	30/10/2018	400.5	250	7	10	267	250	7	10	267	2	1	150.00	4.20	6.00	160.20	150.00	4.20	6.00	160.20
12	BLC	Arni	BENEFICIARIES LED CONSTRUCTION DPR-1 (7C27543235012100) (2750004088543235BP01)	30/10/2018	750	419	10	71	500	419	10	71	500	2	1	252.00	6.00	42.60	300.60	250.80	6.00	42.60	299.40

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S.No	Mission Component	City	Project Name	CSMC Date	Central Share (Rs. in lakhs)	Beneficiary as per DPR				Eligible beneficiary count for Sanction				Installment Details		Sanction Made (Rs. in lakhs)				Already Released 1st Installment (Rs. in lakhs)			
						OT	SC	ST	Total	OT	SC	ST	Total	Installment	Release	OT	SC	ST	Total	OT	SC	ST	Total
						No.	No.	No.	No.	No.	No.	No.	No.	No.	No.	No.	No.	No.	No.	No.	No.	No.	No.
13	BLC	Chikhaldara	Construction of 33 DUs under BLC component of PMAY Urban at Chikhaldara Municipal Council District Amravati (7C27802683011917) (2750304002802683BP01)	30/10/2018	49.5	33	0	0	33	33	0	0	33	2	1	19.80	0.00	0.00	19.80	19.80	0.00	0.00	19.80
14	BLC	Gadchandur	New Construction of 77 DUs under BLC component of PMAY Urban (7C27541316012233) (2750904071541316BP01)	30/10/2018	115.5	70	5	2	77	70	5	2	77	2	1	42.00	3.00	1.20	46.20	42.00	3.00	1.20	46.20
15	BLC	Korpana	New Construction of 164 DUs under BLC component of PMAY Urban (7C27541560012164) (2750904075541560BP01)	30/10/2018	246	154	8	2	164	154	8	2	164	2	1	92.40	4.80	1.20	98.40	92.40	4.80	1.20	98.40
16	BLC	Raver	Proposed Construction of 151 DUS Beneficiaries Led Construction (7C27802651032540) (2749903962802651BP01)	30/10/2018	226.5	134	5	12	151	134	5	12	151	2	1	54.00	1.80	5.40	61.80	106.20	4.20	9.00	119.40
17	BLC	Sengaon	BLC NEW CONSTRUCTION FIRST DPR 200DUs (7C27545809014161) (2751204111545809BP01)	30/10/2018	300	196	3	1	200	196	3	1	200	2	1	117.60	1.80	0.60	120.00	117.60	1.80	0.60	120.00
18	BLC	Anjangaon	PROPOSED CONSTRUCTION OF 250 EWS HOUSES IN VARIOUS LOCATIONS ANJANGAON SURJI DIST. AMRAVATI (7C27802684010705) (2750304003802684BP02)	28/11/2018	375	200	38	12	250	238	9	3	250	2	1	165.60	5.40	1.80	172.80	120.00	5.40	1.80	127.20
19	BLC	Chikhli	Construction of 112 Individual EWS houses under PMAY. (7C27802668011883) (2750003983802668BP03)	28/11/2018	168	92	19	1	112	92	19	1	112	2	1	55.20	11.40	0.60	67.20	55.20	11.40	0.60	67.20
20	BLC	Kalamnuri	BLC NEW CONSTRUCTION FIRST DPR 178DUs (7C27802749013967) (2751204114802749BP01)	28/11/2018	267	169	8	1	178	169	8	1	178	2	1	101.40	4.80	0.60	106.80	101.40	4.80	0.60	106.80
21	BLC	Nandgaon Khandeshwar	Construction of 110 DUs under BLC component of PMAY Urban at Nandgaon Khandeshwar Municipal Council District Amravati (7C27533070011711) (2750304012533070BP01)	28/11/2018	165	109	0	1	110	109	0	1	110	2	1	65.40	0.00	0.60	66.00	65.40	0.00	0.60	66.00
22	BLC	Samudrapur	New Construction of 138 DUs under BLC component of PMAY Urban (7C27534619011983) (2750404022534619BP01)	28/11/2018	207	116	13	9	138	116	13	9	138	2	1	69.60	7.80	5.40	82.80	69.60	7.80	5.40	82.80
23	BLC	Bhusawal	Construction Of EWS 101 Dus in various locations in Bhusawal Municipal Council Dist Jalgaon (7C27802652039624) (2749903965802652BP01)	30/01/2019	151.5	71	14	16	101	71	14	16	101	2	1	-76.20	-1.80	-9.60	-87.60	161.40	18.60	28.80	208.80

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S.No	Mission Component	City	Project Name	CSMC Date	Central Share (Rs. in lakhs)	Beneficiary as per DPR				Eligible beneficiary count for Sanction				Installment Details		Sanction Made (Rs. in lakhs)				Already Released 1st Installment (Rs. in lakhs)				
						OT	SC	ST	Total	OT	SC	ST	Total	Installment	Release	OT	SC	ST	Total	OT	SC	ST	Total	
														No.	No.									
24	BLC	Chikhli	Construction of 143 individual EWS Houses under PMAY (7C27802668012201) (2750003983802668BP04)	30/01/2019	214.5	106	33	4	143	106	33	4	143	2	1	63.60	19.80	2.40	85.80	63.60	19.80	2.40	85.80	
25	BLC	Dharni	Construction of 114 Dus under BLC component of PMAY Urban at Dharni Municipal Council District Amravati (7C27531532011710) (2750304001531532BP01)	30/01/2019	171	96	9	9	114	96	9	9	114	2	1	57.60	5.40	5.40	68.40	57.60	5.40	5.40	68.40	
26	BLC	Jalgaon (Jamod)	Housing in jalgaon jamod under Pmay (7C27802662014521) (2750003975802662BP01)	30/01/2019	526.5	295	54	2	351	295	54	2	351	2	1	177.00	32.40	1.20	210.60	177.00	32.40	1.20	210.60	
27	BLC	Kalneshwar	New construction of 242 Dus under BLC component of PMAY urban phase 2 of Kalmeswar Bhrahmni (7C27802703012099) (2750504025802703BP02)	30/01/2019	363	212	14	16	242	212	14	16	242	2	1	127.20	8.40	9.60	145.20	127.20	8.40	9.60	145.20	
28	BLC	Aashti (Wardha)	Construction of 499 Dus at Ashti Municipal council District Wardha under BLC (7C27533465017097) (2752304215558895BP02)	25/02/2019	673.5	336	30	83	449	336	30	83	449	2	1	201.60	18.00	49.80	269.40	201.60	18.00	49.80	269.40	
29	BLC	Achalpur	Construction Of 150 EWS Dus under vertical 4 BLC at City Achalpur Dist Amravati Phase 2 (7C27802685010645) (2750304004802685BP03)	25/02/2019	225	90	25	35	150	129	10	4	143	2	1	100.80	6.00	2.40	109.20	54.00	6.00	2.40	62.40	
30	BLC	Achalpur	Construction of 81 Dus in Achalpur Municipal Council under BLC (7C27802685015707) (2750304004802685BP02)	25/02/2019	121.5	75	6	0	81	75	6	0	81	2	1	45.00	3.60	0.00	48.60	45.00	3.60	0.00	48.60	
31	BLC	Anjangaon	PROPOSED CONSTRUCTION OF 200 EWS HOUSES IN VARIOUS LOCATION ANJANGAON SURJI DIST AMRAVATI (7C27802684014923) (2750304003802684BP03)	25/02/2019	300	109	83	8	200	140	54	6	200	2	1	102.60	32.40	3.60	138.60	65.40	32.40	3.60	101.40	
32	BLC	Anjangaon	PROPOSED CONSTRUCTION OF 340 EWS HOUSES IN VARIOUS LOCATIONS ANJANGAON SURJI DIST AMRAVATI (7C27802684014107) (2750304003802684BP04)	25/02/2019	510	198	130	12	340	331	4	5	340	2	1	278.40	2.40	3.00	283.80	118.80	2.40	3.00	124.20	
33	BLC	Dharmabad	Beneficiary Led Construction new Construction of 206 Dus under pmay (7C27802741015197) (2751104104802741BP02)	25/02/2019	309	154	13	39	206	144	12	39	195	2	1	100.80	8.40	27.00	136.20	72.00	6.00	19.80	97.80	
34	BLC	Hadgaon	Beneficiary Led Construction New Construction of 98 Dus under PMAY (7C27802736015198) (2751104098802736BP03)	25/02/2019	147	85	13	0	98	85	13	0	98	2	1	51.00	7.80	0.00	58.80	51.00	7.80	0.00	58.80	

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S.No	Mission Component	City	Project Name	CSMC Date	Central Share (Rs. in lakhs)	Beneficiary as per DPR				Eligible beneficiary count for Sanction				Installment Details		Sanction Made (Rs. in lakhs)				Already Released 1st Installment (Rs. in lakhs)			
						OT	SC	ST	Total	OT	SC	ST	Total	Installment	Release	OT	SC	ST	Total	OT	SC	ST	Total
						No.	No.																
35	BLC	Jalgaon (Jamod)	Construction of 102 Dus in Jalgaon Jamod Municipal Council under BLC (7C27802662015712) (27500039758026626P02)	25/02/2019	153	86	13	3	102	86	13	3	102	2	1	51.60	7.80	1.80	61.20	51.60	7.80	1.80	61.20
36	BLC	Kalamnuri	Construction of 238 Dus at various locations in Kalamnuri Municipal Council area under BLC (7C27802749015619) (27512041148027490P02)	25/02/2019	357	230	6	2	238	221	6	2	229	2	1	133.80	3.60	1.80	139.20	131.40	3.60	0.60	135.60
37	BLC	Kandhar	BLC Construction 60 Nos (7C27802745013265) (27511041088027450P01)	25/02/2019	90	55	5	0	60	55	5	0	60	2	1	33.00	3.00	0.00	36.00	33.00	3.00	0.00	36.00
38	BLC	Mangrulpir	Construction of 181 DUs under BLC component of PMAY Urban at Mangrulpir Municipal Council District Washim (7C27802679012302) (27502039968026790P01)	25/02/2019	271.5	177	1	3	181	177	1	3	181	2	1	106.20	0.60	1.80	108.60	106.20	0.60	1.80	108.60
39	BLC	Manora	Construction of 66 DUs under BLC component of PMAY Urban at Manora Municipal Council District Washim (7C27531077012892) (27502039985310770P01)	25/02/2019	99	60	4	2	66	60	4	2	66	2	1	36.00	2.40	1.20	39.60	36.00	2.40	1.20	39.60
40	BLC	Naigaon	Construction of 500 Dues for EWS under BLC at Naigaon Dist. Nanded (7C27545151013051) (27511041065451510P01)	25/02/2019	750	375	113	12	500	386	104	10	500	2	1	238.20	62.40	6.00	306.60	225.00	62.40	6.00	293.40
41	BLC	Pusad	BLC NEW CONSTRUCTION SECOND DPR 96DUs (7C27802730015528) (27510040858027300P03)	25/02/2019	144	78	15	3	96	78	14	3	95	2	1	47.40	8.40	1.80	57.60	46.20	8.40	1.80	56.40
42	BLC	Pusad	Construction of 86 Dus in Pusad Municipal Council under BLC (7C27802730015664) (27510040858027300P02)	25/02/2019	129	2	84	0	86	2	84	0	86	2	1	1.20	50.40	0.00	51.60	1.20	50.40	0.00	51.60
43	BLC	Samudrapur	Construction of 108 DUs under BLC component of PMAY Urban Phase 2 (7C27534619014036) (27504040225346190P02)	25/02/2019	162	79	16	13	108	79	16	13	108	2	1	47.40	9.60	7.80	64.80	47.40	9.60	7.80	64.80
44	BLC	Selu	Construction of vertical 4 58 Dus Under PMAY at Nagarpanchayat seloo DPR Phase 2 Revised (7C27533971052499) (27504040185339710P02)	25/02/2019	87	57	0	1	58	57	0	1	58	2	1	31.80	0.00	0.60	32.40	36.60	0.00	0.60	37.20
45	BLC	Sengaoan	Construction of 297 Dus at various locations in Sengaoan Nagar Panchayat under BLC (7C27545809017026) (27512041115458090P02)	28/06/2019	445.5	274	14	9	297	273	14	9	296	2	1	163.80	8.40	5.40	177.60	163.80	8.40	5.40	177.60
46	BLC	Warud	Construction of 151 Individual houses (7C27802688015157) (27503040078026880P04)	28/06/2019	226.5	135	5	11	151	135	5	11	151	2	1	81.00	3.00	6.60	90.60	81.00	3.00	6.60	90.60

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State Name : Maharashtra , Financial Year : 2023-24, Attachment ID : EATTACHAL2720232911201700204, File No. : 9126555, Budget Head : EBR_Head (EBR),Annexure Attachment Date : 19/09/2023

S.No	Mission Component	City	Project Name	CSMC Date	Central Share (Rs. in lakhs)	Beneficiary as per DPR				Eligible beneficiary count for Sanction				Installation Details		Sanction Made (Rs. in lakhs)				Already Released 1st Installment (Rs. in lakhs)				
						OT	SC	ST	Total	OT	SC	ST	Total	Installation	Release	OT	SC	ST	Total	OT	SC	ST	Total	
														No.	No.									
47	BLC	Chikhli	Construction of 148 Individual EWS houses (7C27802668015137) (2750003983802668BP05)	25/07/2019	222	115	24	9	148	115	24	9	148	2	1	69.00	14.40	5.40	88.80	69.00	14.40	5.40	88.80	
48	BLC	Hingoli	Hingoli 24 Dus under BLC safal Karmachar (7C27802748016502) (2751204112802748BP04)	25/07/2019	36	2	22	0	24	2	22	0	24	2	1	1.20	13.20	0.00	14.40	1.20	13.20	0.00	14.40	
49	BLC	Hingoli	Hingoli 40 Dus under BLC Handicap (7C27802748016499) (2751204112802748BP05)	25/07/2019	60	23	17	0	40	23	17	0	40	2	1	13.80	10.20	0.00	24.00	13.80	10.20	0.00	24.00	
50	BLC	Hingoli	Hingoli 75 Dus BLC widow (7C27802748016501) (2751204112802748BP06)	25/07/2019	112.5	48	25	2	75	48	25	2	75	2	1	28.80	15.00	1.20	45.00	28.80	15.00	1.20	45.00	
51	BLC	Kalameshwar	Construction of 82 Dus under BLC component of PMAY Urban (7C27802703015264) (2750504025802703BP03)	25/07/2019	123	75	4	3	82	75	4	3	82	2	1	45.00	2.40	1.80	49.20	45.00	2.40	1.80	49.20	
52	BLC	Kandhar	BLCN Construction 183 Nos (7C27802745014951) (2751104108802745BP02)	25/07/2019	274.5	151	32	0	183	151	32	0	183	2	1	90.60	19.20	0.00	109.80	90.60	19.20	0.00	109.80	
53	BLC	Kurkheda	Construction of 68 Dus under BLC component of PMAY Urban (7C27538642015236) (2750804054538734BP01)	25/07/2019	102	56	6	6	68	56	6	6	68	2	1	33.60	3.60	3.60	40.80	33.60	3.60	3.60	40.80	
54	BLC	Kinwat	Construction of 118 Dus at various locations in Kinwat Municipal Council under BLC (7C27802735017047) (2751104096802735BP02)	29/08/2019	177	103	14	1	118	103	14	1	118	2	1	61.80	8.40	0.60	70.80	61.80	8.40	0.60	70.80	
55	BLC	Latur	Construction of 1234 Dus DPR-3 under BLC component of PMAY U at Latur City Municipal Corporation (7C27802840016155) (2752404226802840BP03)	29/08/2019	1851	1172	36	26	1234	1196	29	9	1234	2	1	732.00	17.40	5.40	754.80	703.20	17.40	5.40	726.00	
56	BLC	Naigaon	Construction of 500 Dues for EWS under BLC at Naigaon Dist. Nanded (7C27545151015234) (2751104106545151BP02)	29/08/2019	678	343	97	12	452	336	97	19	452	2	1	201.60	58.20	15.60	275.40	201.60	58.20	7.20	267.00	
57	BLC	Aheri	Construction of 88 DU PHASE 1 (7C27539998020843) (2750804062539998BP01)	27/11/2019	132	61	11	16	88	61	11	16	88	2	1	36.60	6.60	9.60	52.80	36.60	6.60	9.60	52.80	
58	BLC	Chikhli	Construction of 90 Individual EWS houses under PMAY (7C27802668016579) (2750003983802668BP06)	27/11/2019	135	60	20	10	90	60	20	10	90	2	1	36.00	12.00	6.00	54.00	36.00	12.00	6.00	54.00	
59	BLC	Kandhar	BLCN Construction 51 Nos (7C27802745016468) (2751104108802745BP03)	27/11/2019	76.5	44	7	0	51	44	7	0	51	2	1	26.40	4.20	0.00	30.60	26.40	4.20	0.00	30.60	
60	BLC	Korpana	Construction of 45 Dus under BLC component of PMAY Urban (7C27541560016477) (2750904075541560BP02)	27/11/2019	67.5	40	3	2	45	40	3	2	45	2	1	25.80	1.80	1.20	28.80	22.20	1.80	1.20	25.20	
61	BLC	Achalpur	Construction of 110 Beneficiary BLC Phase 3 (7C27802685013054) (275034004802685BP01)	27/12/2019	165	96	7	7	110	96	7	7	110	2	1	58.20	4.20	4.20	66.60	57.00	4.20	4.20	65.40	

S.No	Mission Component	City	Project Name	CSMC Date	Central Share (Rs. in lakhs)	Beneficiary as per DPR				Eligible beneficiary count for Sanction				Installment Details		Sanction Made (Rs. in lakhs)				Already Released 1st Installment (Rs. in lakhs)			
						OT	SC	ST	Total	OT	SC	ST	Total	Installment	Release	OT	SC	ST	Total	OT	SC	ST	Total
						No.		No.		No.		No.		No.		No.		No.		No.		No.	
62	BLC	Dharmabad	Beneficiary Led Construction New Construction of 91Dus under PMAY (7C27802741019620) (2751141048027418P01)	27/12/2019	136.5	59	8	24	91	54	7	16	77	2	1	47.40	4.80	15.60	67.80	17.40	3.60	3.60	24.60
63	BLC	Hadgaon	Beneficiary Led Construction New Construction of 191 Dus under PMAY (7C27802736019624) (2751140988027368P01)	27/12/2019	286.5	149	34	8	191	149	34	8	191	2	1	97.80	24.60	9.00	131.40	81.00	16.20	0.60	97.80
64	BLC	Kinwat	Beneficiary Led Construction New Construction of Dus under PMAY (7C27802735019617) (2751140968027358P01)	27/12/2019	138	83	8	1	92	83	8	1	92	2	1	49.80	4.80	0.60	55.20	49.80	4.80	0.60	55.20
65	BLC	Latur	Construction of 1567 DUs DPR-4 under BLC component of PMAY-U at Latur City Municipal Corporation (7C27802840016498) (2752442268028408P05)	27/12/2019	2350.5	1516	40	11	1567	1513	40	11	1564	2	1	906.60	24.00	6.60	937.20	909.00	24.00	6.60	939.60
66	BLC	Manora	Construction of 140 DUs under BLC component of PMAY U at Nagar Panchayat Manora (7C27531077019630) (2750239985310778P01)	27/12/2019	210	122	15	3	140	122	15	3	140	2	1	73.20	9.00	1.80	84.00	73.20	9.00	1.80	84.00
67	BLC	Umari Pr. Akola	BLC New Construction 207 Dus At Umri (7C27530164022411) (2751141038027408P01)	27/12/2019	310.5	152	32	23	207	152	32	23	207	2	1	96.00	32.40	21.60	150.00	86.40	6.00	6.00	98.40
TOTAL					22873.5	12875	1664	710	15249	13239	1346	606	14893	134	67	8146.20	816.00	367.20	9329.40	7740.60	799.20	360.00	8899.80

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Post
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Form GFR 19-A
[See Rule 212 (1)]
Form of Utilization Certificate

Certified that out of Rs. 22794.60 Lakhs (Rs. Twenty two thousand seven hundred ninety four lakhs and sixty thousand only) Grants-in-aid (by way of adjustment, Actual Released & EBR) sanctioned during the year 2019-20 in favour of Maharashtra State under the Ministry/Department Letter no. given in the table below and Rs. Zero on account of unspent balance of the previous year, a sum of Rs. 22794.60 Lakhs (Rs. Twenty two thousand seven hundred ninety four lakhs and sixty thousand only) has been utilized for the purpose of "Construction of EWS Dwelling units under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs. NIL remaining unutilised.

Rs. in Lakhs

Sheet - A

Sr No.	Category	Financial Year	Central Govt. Sanctioned Letter No. & Date	Amount Sanctioned	Amount Utilized
1	Others	2019-20	N-11012/79/2018-HFA-IV - UD (CN 9054050 Dated 17/01/2020	3668.40	3668.40
2	SC	2019-20	N-11012/79/2018-HFA-IV - UD (CN 9054050 Dated 17/01/2020	548.40	548.40
3	ST	2019-20	N-11012/79/2018-HFA-IV - UD (CN 9054050 Dated 17/01/2020	179.40	179.40
4	Others	2019-20	N-11012/72/2018-HFA-IV - UD (FTS:- 9052276) Dated 23/01/2020	1185.60	1185.60
5	SC	2019-20	N-11012/72/2018-HFA-IV - UD (FTS:- 9052276) Dated 23/01/2020	88.20	88.20
6	ST	2019-20	N-11012/72/2018-HFA-IV - UD (FTS:- 9052276) Dated 23/01/2020	91.20	91.20
7	Others	2019-20	N-11012/83/2018-HFA-IV - UD (CN 9055602 Dated 17/01/2020	1432.20	1432.20




8	SC	2019-20	N-11012/83/2018-HFA-IV - UD (CN 9055602 Dated 17/01/2020	126.00	126.00
9	ST	2019-20	N-11012/83/2018-HFA-IV - UD(CN 9055602 Dated 17/01/2020	42.60	42.60
10	Others	2019-20	N-11012/19/2018-HFA-IV-UD (FTS:- 9061183) Dated 17/01/2020	1848.60	1848.60
11	SC	2019-20	N-11012/19/2018-HFA-IV-UD (FTS:- 9061183) Dated 17/01/2020	486.00	486.00
12	ST	2019-20	N-11012/19/2018-HFA-IV-UD (FTS:- 9061183) Dated 17/01/2020	93.60	93.60
13	Others	2019-20	N-11012/09/2019-HFA-IV - UD (FTS:- 9059350) Dated 22/01/2020	2486.40	2486.40
14	SC	2019-20	N-11012/09/2019-HFA-IV - UD (FTS:- 9059350) Dated 22/01/2020	328.20	328.20
15	ST	2019-20	N-11012/09/2019-HFA-IV - UD (FTS:- 9059350) Dated 22/01/2020	146.40	146.40
16	Others	2019-20	N-11012/71/2018-HFA-IV - UD (CN 9052273 Dated 16/01/2020	3694.20	3694.20
17	SC	2019-20	N-11012/71/2018-HFA-IV - UD (CN 9052273 Dated 16/01/2020	474.00	474.00
18	ST	2019-20	N-11012/71/2018-HFA-IV - UD (CN 9052273 Dated 16/01/2020	244.80	244.80
19	Others	2019-20	N-11012/63/2018-HFA-IV - UD (CN 9049455) Dated 15/01/2020	3843.60	3843.60
20	SC	2019-20	N-11012/63/2018-HFA-IV - UD (CN 9049455) Dated 15/01/2020	430.20	430.20
21	ST	2019-20	N-11012/63/2018-HFA-IV - UD (CN 9049455) Dated 15/01/2020	279.00	279.00
22	Others	2019-20	N-11012/57/2018-HFA-IV - UD (CN 9045703) Dated 11/03/2020	836.40	836.40

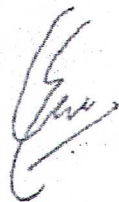
23	SC	2019-20	N-11012/57/2018-HFA-IV - UD (CN 9045703) Dated 23/01/2020	127.20	127.20
24	ST	2019-20	N-11012/57/2018-HFA-IV - UD(CN 9045703) Dated 23/01/2020	114.00	114.00
TOTAL(A)				22794.60	22794.60


Note: Out of Rs. 22794.60 Lakhs of sanctioned amount, Rs. 18788.33 Lakhs have been utilised as per ibid sanctioned orders and amount of Rs. 4006.27 Lakhs are reappropriated and utilised for other projects sanctioned under PMAY (U).

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 the money was actually released for the purpose for which it was sanctioned.

3. Physical progress of the projects, where Government of India grants have been utilised, is enclosed.


Chief Engineer-II/MHADA
& SLNO/Maharashtra


Mission Director/ PMAY/Maharashtra
& V.P. & CEO/MHADA


Principal Secretary
Housing Dept. Govt. of Maharashtra

Form GFR 19-A
[See Rule 212 (1)]
Form of Utilization Certificate

Certified that out of Rs 18833.9163 Lakhs (Rs. Eighteen thousand eight hundred thirty three lakhs and ninety one thousand six hundred thirty only) Grants-in-aid (by way of adjustment and Actual Release) sanctioned during the year 2016-17 to 2019-20 in favour of Maharashtra State under the Ministry/Department Letter no. given in the table below and Rs. Zero on account of unspent balance of the previous year, a sum of Rs 18833.9163 Lakhs (Rs. Eighteen thousand eight hundred thirty three lakhs and ninety one thousand six hundred thirty only) has been utilized for the purpose of "Construction of EWS Dwelling units under AHP & BLC verticals of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs. NIL remaining unutilised.

SHEET B

Rs. in Lakhs

Sr No.	Category	Central Govt. Sanctioned Letter No. & Date	Financial Year	Amount Sanctioned	Amount Re- appropriate d (adjustment by GOI)	Amount utilized
1	Other	I-14011/15/2016-HFA- IV / (PT-I)/ EFS- 9021282 dated 30/03/2018	2016-17	3506.28	1880.25	1626.03
2	SC	I-14011/15/2016-HFA- IV / (PT-I)/ EFS- 9021282 dated 30/03/2018	2016-17	771.74	428.33	343.41
3	ST	I-14011/15/2016-HFA- IV / (PT-I)/ EFS- 9021282 dated 30/03/2018	2016-17	175.78	119.02	56.76
4	Other	I-14011/12/2017-HFA- IV /EFS-9040213 dated 17/05/2018	2018-19	1687.55	683.71	1003.84
5	SC	I-14011/12/2017-HFA- IV /EFS-9040213 dated 30/03/2018	2017-18	432.43	186.28	246.15
6	ST	I-14011/12/2017-HFA- IV /EFS-9040213 dated	2018-19	163.02	72.6	90.42




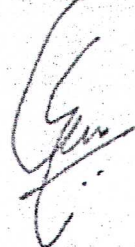
		9035994 dated 18/06/2018				
19	ST	N-11012/01/2018- HFA-IV -UD/ EFS- 9035994 dated 18/06/2018	2018-19	73.97	0.549	73.421
20	Others	I-14011/31/2016-HFA- IV-EFs (9038315)	2019-20	3852	0	3852
TOTAL				25293.00	6459.0837	18833.9163

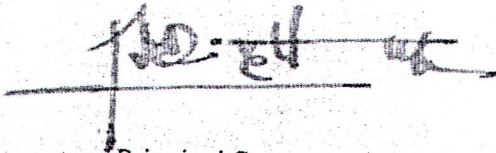
Note: Out of Rs. 18833.9163 Lakhs of sanctioned amount, Rs. 15382.07 Lakhs have been utilised as per ibid sanctioned orders and amount of Rs. 3451.9263 Lakhs are reappropriated and utilised for other projects sanctioned under PMAY (U).

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 the money was actually released for the purpose for which it was sanctioned.

3. Physical progress of the projects, where Government of India grants have been utilised, is enclosed.


Chief Engineer-II/MHADA
& SLNO/Maharashtra


Mission Director/PMAY/Maharashtra
& V.P. & CEO/MHADA


Principal Secretary
Housing Dept. Govt. of Maharashtra

Form GFR 19-A
[See Rule 212 (1)]
Form of Utilization Certificate

Certified that out of Rs. 13378.8 Lakhs (Rs. Thirteen thousand three hundred seventy eight lakhs and eighty thousand only) Grants-in-aid (by way of adjustment and Actual Release) sanctioned during the year 2017-18 to 2018-19 in favour of Maharashtra State under the Ministry/Department Letter no. given in the table below and Rs. Zero on account of unspent balance of the previous year, a sum of Rs. 13378.8 Lakhs (Rs. Thirteen thousand three hundred seventy eight lakhs and eighty thousand only) has been utilized for the purpose of "Construction of EWS Dwelling units under BLC verticals of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs. NIL remaining unutilised.

Rs. in Lakhs

SHEET C

Sr No.	Category	Central Govt. Sanctioned Letter No. & Date	Financial Year	Amount Sanctioned	Amount Utilised
1	Others	N-11012/17/2018-HFA-IV-UD(EFS-9039187) Dated 30/03/2018	2017-18	310.8	310.8
2	SC	N-11012/17/2018-HFA-IV-UD(EFS-9039187) Dated 30/03/2018	2017-18	18.6	18.6
3	ST	N-11012/17/2018-HFA-IV-UD(EFS-9039187) Dated 25/05/2018	2017-18	30	30
4	Others	N-11012/7/2018-HFA-4/E-9042107) Dated 18/07/2018	2018-19	432.2151	432.2151
5	SC	N-11012/7/2018-HFA-4/E-9042107) Dated 18/07/2018	2018-19	65.9327	65.9327
6	ST	N-11012/7/2018-HFA-4/E-9042107) Dated 18/07/2018	2018-19	5.8522	5.8522
7	Others	N-11012/57/2018-HFA-IV/UD/(EFS-9045703 Dated 07/12/2018	2018-19	4220.4	4220.4
8	SC	N-11012/57/2018-HFA-IV/UD/(EFS-9045703 Dated 28/11/2018	2018-19	830.4	830.4
9	ST	N-11012/57/2018-HFA-IV/UD/(EFS-9045703 Dated 28/11/2018	2018-19	316.2	316.2
10	Others	N-11012/14/2017-HFA-4(Pt.)/EFS-	2018-19	2496	2496





		9042590 Dated 31/05/2018			
11	SC	N-11012/14/2017-HFA-4(Pt.)/EFS-9042590 Dated 31/05/2018	2018-19	368.4	368.4
12	ST	N-11012/14/2017-HFA-4(Pt.)/EFS-9042590 Dated 31/05/2018	2018-19	145.8	145.8
13	Others	N-11012/33/2018/HFA-4(pt.)/EFS-9045297 Dated 03/07/2018	2018-19	1749	1749
14	SC	N-11012/33/2018/HFA-4(pt.)/EFS-9045297 Dated 03/07/2018	2018-19	323.4	323.4
15	ST	N-11012/33/2018/HFA-4(pt.)/EFS-9045297 Dated 03/07/2018	2018-19	165.6	165.6
16	Others	N-11012/7/2018-HFA-4(Pt.)/E-9045735) Dated 27/07/2018	2018-19	1578.6	1578.6
17	SC	N-11012/7/2018-HFA-4(Pt.)/E-9045735) Dated 27/07/2018	2018-19	234.6	234.6
18	ST	N-11012/7/2018-HFA-4(Pt.)/E-9045735) Dated 27/07/2018	2018-19	87	87
Total				13378.8	13378.8

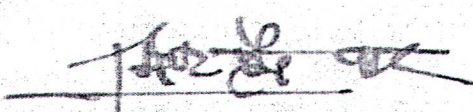
Note: Out of Rs. 13378.80 Lakhs of sanctioned amount, Rs. 8643.08 Lakhs have been utilised as per ibid sanctioned orders and amount of Rs. 4735.72 Lakhs are reappropriated and utilised for other projects sanctioned under PMAY (U).

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 the money was actually released for the purpose for which it was sanctioned.

3. Physical progress of the projects, where Government of India grants have been utilised, is enclosed.


Chief Engineer-II/MHADA
& SLNO/Maharashtra


Mission Director/ PMAY/Maharashtra
& V.P. & CEO/MHADA


Principal Secretary
Housing Dept. Govt. of Maharashtra

Form GFR 19-A
[See Rule 212 (1)]
Form of Utilization Certificate

Certified that out of Rs. 88582.80 Lakhs (Rs. Eighty eight thousand five hundred eighty two lakhs and eighty thousand only) Grants-in-aid sanctioned during the year 2020-21 and 2021-22 in favour of Maharashtra State under the Ministry/Department Letter no. given in the table below and Rs. Zero on account of unspent balance of the previous year, a sum of Rs. 72490.09 Lakhs (Rs. Seventy two thousand four hundred ninety lakhs and nine thousand only) has been utilized for the purpose of "Construction of EWS Dwelling units under AHP & BLC verticals of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs. 16092.71 (Rs. Sixteen thousand ninety two lakhs and seventy one thousand only) remaining unutilised at the end of the year, will be adjusted towards the grant in aid payable during the next year.

SHEET D

Rs. in Lakhs

Sr No.	No. of Projects	Central Govt. Sanctioned Letter No. & Date	Date	Amount Sanctioned	Amount Utilised
1	Others	N-11012/17/2018-HFA-IV-UD(EFS-9045703) dt 26/03/21	2020-21	104.4	102.6
2	SC	N-11012/17/2018-HFA-IV-UD(EFS-9045703) dt 26/03/21	2020-21	22.2	16.8
3	Others	N-11012/17/2018-HFA-IV-UD(EFS-9052273) dt 26/03/21	2020-21	1012.8	801.6
4	SC	N-11012/17/2018-HFA-IV-UD(EFS-9052273) dt 26/03/21	2020-21	191.4	146.4
5	ST	N-11012/17/2018-HFA-IV-UD(EFS-9052273) dt 26/03/21	2020-21	78.6	78.24
6	Others	N-11012/17/2018-HFA-IV-UD(EFS-9055602 Dated 25/03/2021	2020-21	2454.6	2010.4
7	SC	N-11012/17/2018-HFA-IV-UD(EFS-9055602 Dated 25/03/2021	2020-21	499.2	324.2
8	ST	N-11012/17/2018-HFA-	2020-21	142.2	142.2



		IV-UD(EFS-9055602 Dated 25/03/2021			
9	Others	N-11012/17/2018-HFA- IV-UD(EFS-9059350 Dated 25/03/2021	2020-21	5413.2	4338.1
10	SC	N-11012/17/2018-HFA- IV-UD(EFS-9059350 Dated 25/03/2021	2020-21	511.8	511.8
11	ST	N-11012/17/2018-HFA- IV-UD(EFS-9059350 Dated 25/03/2021	2020-21	401.4	211.22
12	Others	N-11012/17/2018-HFA- IV-UD(EFS-9054050 Dated 25/03/21	2020-21	4287	3706.72
13	SC	N-11012/17/2018-HFA- IV-UD(EFS-9054050 Dated 25/03/21	2020-21	768.6	343.6
14	ST	N-11012/17/2018-HFA- IV-UD(EFS-9054050 Dated 25/03/21	2020-21	376.8	295.6
15	Others	N-11012/17/2018-HFA- IV-UD(EFS-9067674) dt 25/02/21	2020-21	9660.6	8169.2
16	SC	N-11012/17/2018-HFA- IV-UD(EFS-9067674) dt 25/02/21	2020-21	877.2	442.4
17	ST	N-11012/17/2018-HFA- IV-UD(EFS-9067674) dt 25/02/21	2020-21	538.2	249.2
18	Others	N-11012/17/2018-HFA- IV-UD(EFS-9069788) dt 25/02/21	2020-21	2859.6	2209.8
19	SC	N-11012/17/2018-HFA- IV-UD(EFS-9069788) dt 25/02/21	2020-21	547.2	495.6
20	ST	N-11012/17/2018-HFA- IV-UD(EFS-9069788) dt 25/02/21	2020-21	106.2	105
21	Others	N-11012/17/2018-HFA- IV-UD(EFS-9072242) dt 25/02/21	2020-21	11188.8	8748.6
22	SC	N-11012/17/2018-HFA- IV-UD(EFS-9072242) dt 25/02/21	2020-21	997.2	904.4
23	ST	N-11012/17/2018-HFA-	2020-21	889.8	807.64


		IV-UD(EFS-9072242) dt 25/02/21			
24	Others	N-11012/17/2018-HFA- IV-UD(EFS-9079276) dt 25/02/21	2020-21	1904.4	1465.16
25	SC	N-11012/17/2018-HFA- IV-UD(EFS-9079276) dt 25/02/21	2020-21	219.6	214.8
26	ST	N-11012/17/2018-HFA- IV-UD(EFS-9079276) dt 25/02/21	2020-21	106.2	104.2
27	Others	N-11012/17/2018-HFA- IV-UD(EFS-9081599) dt 25/02/21	2020-21	4102.8	3218.6
28	SC	N-11012/17/2018-HFA- IV-UD(EFS-9081599) dt 25/02/21	2020-21	402.6	389
29	ST	N-11012/17/2018-HFA- IV-UD(EFS-9081599) dt 25/02/21	2020-21	135.6	105.2
30	Others	N-11012/17/2018-HFA- IV-UD(EFS-9049455) dt 24/03/21	2020-21	2077.2	1638.8
31	SC	N-11012/17/2018-HFA- IV-UD(EFS-9049455) dt 24/03/21	2020-21	252	217.7
32	ST	N-11012/17/2018-HFA- IV-UD(EFS-9049455) dt 24/03/21	2020-21	97.2	84.62
33	Others	N-11012/17/2018-HFA- IV-UD(EFS-9052276) dt 24/03/21	2020-21	277.2	227.92
34	SC	N-11012/17/2018-HFA- IV-UD(EFS-9052276) dt 24/03/21	2020-21	52.2	35.6
35	ST	N-11012/17/2018-HFA- IV-UD(EFS-9052276) dt 24/03/21	2020-21	3	2.4
36	Others	N-11012/17/2018-HFA- IV-UD(EFS-9061183) dt 24/03/21	2020-21	21862.2	17669
37	SC	N-11012/17/2018-HFA- IV-UD(EFS-9061183) dt 24/03/21	2020-21	3229.2	2201.64

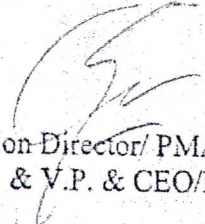
38	ST	N-11012/17/2018-HFA-IV-UD(EFS-9061183) dt 24/03/21	2020-21	1940.4	1762.13
39	Others	I-14011/31/2016-HFA-IV-EFs (9038315) Dt. 31/03/2021	2020-21	885.6	885.6
40	Others	I-14011/31/2016-HFA-IV-EFs (9038315) Dt. 06/07/2021	2021-22	6822	6822
41	SC	I-14011/31/2016-HFA-IV-EFs (9038315) 06/07/2021	2021-22	284.4	284.4
TOTAL				88582.8	72490.09

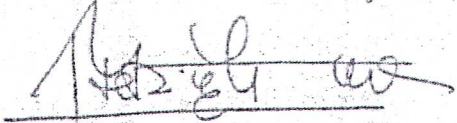
Note: Out of Rs. 88582.8 Lakhs of sanctioned amount, Rs 29239.4 Lakhs have been utilised as per ibid sanctioned orders and amount of Rs 43250.69 Lakhs are reappropriated and utilised for other projects sanctioned under PMAY (U).

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 the money was actually released for the purpose for which it was sanctioned.

3. Physical progress of the projects, where Government of India grants have been utilised, is enclosed.


Chief Engineer-II/MHADA
& SLNO/Maharashtra


Mission Director/PMAY/Maharashtra
& V.P. & CEO/MHADA


Principal Secretary
Housing Dept. Govt. of Maharashtra

SHEET E

Certified that out of Rs. 48143.4010 Lakhs (Rs. Forty eight thousand one hundred forty three lakhs and forty thousand one hundred only) Grants-in-aid sanctioned, Rs. 22795.2238 (Rs. Twenty two thousand seven hundred ninety five lakhs and twenty two thousand three hundred eighty only) is sanctioned (by way of adjustment by GOI) during the year 2016-17 to 2018-19 in favour of Maharashtra State under the Ministry/Department Letter no. given in the table below and Rs. Zero on account of unspent balance of the previous year, a sum of Rs. 25348.1772 Lakhs (Rs. Twenty five thousand three hundred forty eight lakhs and seventeen thousand seven hundred twenty only) has been utilized for the purpose of "Construction of EWS Dwelling units under AHP and BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs. NIL remaining unutilized.

Form of Utilization Certificate

[See Rule 212 (1)]

Form GFR 19-A

Amount in Lakhs


Sr No.	Category	Central Govt. Sanctioned Letter No. & Date	Financial Year	Amount Sanctioned	Amount Re-appropriated (adjustment by GOI)	Amount utilized
1	Other	I-14011/15/2016-HFA-4 (FTS-15255) dated 29/09/2016	2016-17	35896.12	2015.9	15780.22
2	SC	I-14011/15/2016-HFA-4 (FTS-15255) dated 29/09/2016	2016-17	1061.65	877.5056	184.1444
3	ST	I-14011/15/2016-HFA-4 (FTS-15255) dated 29/09/2016	2016-17	200.23	167.3882	32.8418
4	Other	N-11012/01/2018-HFA-IV-UD/FFS-9039187 dated 30/03/2018	2017-18	4949.141	1479.02	3470.121
5	SC	N-11012/01/2018-HFA-IV-UD/FFS-9039187 dated 30/03/2018	2017-18	508.01	113.84	394.17
6	ST	N-11012/01/2018-HFA-IV-UD/FFS-9039187 dated 30/03/2018	2017-18	118.65	41.57	77.08

7	Other	N-11012/01/2018/HFA-4(pt.)/EFS-9042852 Dated 27/06/18	2018-19	3348.6	0	3348.6
8	SC	N-11012/01/2018/HFA-4(pt.)/EFS-9042852 Dated 27/06/18	2018-19	649.8	0	649.8
9	ST	N-11012/01/2018/HFA-4(pt.)/EFS-9042852 Dated 27/06/18	2018-19	241.8	0	241.8
10	Others	F.No:N-11012/48/2018-HFA-IV/UD/(EFS-9044101) Dated 7/12/18	2018-19	1017	0	1017
11	SC	F.No:N-11012/48/2018-HFA-IV/UD/(EFS-9044101) Dated 28/11/18	2018-19	98.4	0	98.4
12	ST	F.No:N-11012/48/2018-HFA-IV/UD/(EFS-9044101) Dated 28/11/18	2018-19	54	0	54
		TOTAL		48143.4010	22795.2238	25348.1772

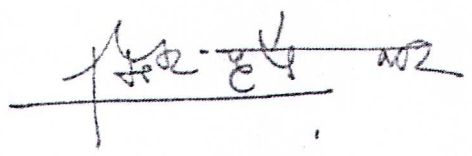
Note : Out of total sanctioned amount of Rs. 48143.40, Amount of Rs. 22795.2238 is sanctioned by way of adjustment by GOI and Amount of Rs. 19849.196 Lakhs have been utilized as per ibid sanctioned orders and amount of Rs. 5453.9838 Lakhs are reappropriated and utilized for others projects sanctioned under PMAY (U).

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 the money was actually released for the purpose for which it was sanctioned.

3. Physical progress of the projects, where Government of India grants have been utilised, is enclosed.


Chief Engineer-II/MHADA
& SLNO/Maharashtra


Mission Director, PMAY/Maharashtra
& V.P. & CEO/MHADA


Principal Secretary
Housing Dept. Govt. of Maharashtra

Form GFR 19-A
[See Rule 212 (1)]
Form of Utilization Certificate

Certified that out of Rs.88582.80 Lakhs (Rs. Eighty eight thousand five hundred eighty two lakhs and eighty thousand only) Grants-in-aid sanctioned during the year 2020-21 in favour of Maharashtra State under the Ministry/Department Letter no. given in the table below and Rs. Zero on account of unspent balance of the previous year, a sum of Rs. 16092.71 Lakhs (Rs. Sixteen thousand Ninety Two Lakhs and Seventy One thousand only) has been utilized for the purpose of "Construction of EWS Dwelling units under BLC verticals of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs.0.00 Zero lakhs remaining unutilized at the end of the year, will be adjusted towards the grant in aid payable during the next year.

Rs. in Lakhs

SHEET F

Sr No.	No. of Projects	Central Govt. Sanctioned Letter No. & Date	Date	Amount Sanctioned	Utilisation Certificate already submitted in Sheet-D	Amount Utilised
1	Others	N-11012/17/2018-HFA-IV-UD(EFS-9045703) dt 26/03/21	2020-21	104.4	102.6	1.8
2	SC	N-11012/17/2018-HFA-IV-UD(EFS-9045703) dt 26/03/21	2020-21	22.2	16.8	5.4
3	Others	N-11012/17/2018-HFA-IV-UD(EFS-9052273) dt 26/03/21	2020-21	1012.8	801.6	211.2
4	SC	N-11012/17/2018-HFA-IV-UD(EFS-9052273) dt 26/03/21	2020-21	191.4	146.4	45
5	ST	N-11012/17/2018-HFA-IV-UD(EFS-9052273) dt 26/03/21	2020-21	78.6	78.24	0.36
6	Others	N-11012/17/2018-HFA-IV-UD(EFS-9055602 Dated 25/03/2021	2020-21	2454.6	2010.4	444.2
7	SC	N-11012/17/2018-HFA-IV-UD(EFS-9055602 Dated 25/03/2021	2020-21	499.2	324.2	175
8	ST	N-11012/17/2018-HFA-IV-UD(EFS-9055602 Dated 25/03/2021	2020-21	142.2	142.2	0
9	Others	N-11012/17/2018-HFA-IV-UD(EFS-9059350 Dated 25/03/2021	2020-21	5413.2	4338.1	1075.1
10	SC	N-11012/17/2018-HFA-IV-UD(EFS-9059350 Dated 25/03/2021	2020-21	511.8	511.8	0
11	ST	N-11012/17/2018-HFA-IV-UD(EFS-9059350 Dated 25/03/2021	2020-21	401.4	211.22	190.18
12	Others	N-11012/17/2018-HFA-IV-UD(EFS-	2020-21	4287	3706.72	580.28

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30/11/2022
15/11/2022
DS (HFA-4)

		9054050 Dated 25/03/21				
13	SC	N-11012/17/2018-HFA-IV-UD(EFS-9054050 Dated 25/03/21	2020-21	768.6	343.6	425
14	ST	N-11012/17/2018-HFA-IV-UD(EFS-9054050 Dated 25/03/21	2020-21	376.8	295.6	81.2
15	Others	N-11012/17/2018-HFA-IV-UD(EFS-9067674) dt 25/02/21	2020-21	9660.6	8169.2	1491.4
16	SC	N-11012/17/2018-HFA-IV-UD(EFS-9067674) dt 25/02/21	2020-21	877.2	442.4	434.8
17	ST	N-11012/17/2018-HFA-IV-UD(EFS-9067674) dt 25/02/21	2020-21	538.2	249.2	289
18	Others	N-11012/17/2018-HFA-IV-UD(EFS-9069788) dt 25/02/21	2020-21	2859.6	2209.8	649.8
19	SC	N-11012/17/2018-HFA-IV-UD(EFS-9069788) dt 25/02/21	2020-21	547.2	495.6	51.6
20	ST	N-11012/17/2018-HFA-IV-UD(EFS-9069788) dt 25/02/21	2020-21	106.2	105	1.2
21	Others	N-11012/17/2018-HFA-IV-UD(EFS-9072242) dt 25/02/21	2020-21	11188.8	8748.6	2440.2
22	SC	N-11012/17/2018-HFA-IV-UD(EFS-9072242) dt 25/02/21	2020-21	997.2	904.4	92.8
23	ST	N-11012/17/2018-HFA-IV-UD(EFS-9072242) dt 25/02/21	2020-21	889.8	807.64	82.16
24	Others	N-11012/17/2018-HFA-IV-UD(EFS-9079276) dt 25/02/21	2020-21	1904.4	1465.16	439.24
25	SC	N-11012/17/2018-HFA-IV-UD(EFS-9079276) dt 25/02/21	2020-21	219.6	214.8	4.8
26	ST	N-11012/17/2018-HFA-IV-UD(EFS-9079276) dt 25/02/21	2020-21	106.2	104.2	2
27	Others	N-11012/17/2018-HFA-IV-UD(EFS-9081599) dt 25/02/21	2020-21	4102.8	3218.6	884.2
28	SC	N-11012/17/2018-HFA-IV-UD(EFS-9081599) dt 25/02/21	2020-21	402.6	389	13.6
29	ST	N-11012/17/2018-HFA-IV-UD(EFS-9081599) dt 25/02/21	2020-21	135.6	105.2	30.4
30	Others	N-11012/17/2018-HFA-IV-UD(EFS-9049455) dt 24/03/21	2020-21	2077.2	1638.8	438.4
31	SC	N-11012/17/2018-HFA-IV-UD(EFS-9049455) dt 24/03/21	2020-21	252	217.7	34.3
32	ST	N-11012/17/2018-HFA-IV-UD(EFS-9049455) dt 24/03/21	2020-21	97.2	84.62	12.58
33	Others	N-11012/17/2018-HFA-IV-UD(EFS-9052276) dt 24/03/21	2020-21	277.2	227.92	49.28
34	SC	N-11012/17/2018-HFA-IV-UD(EFS-9052276) dt 24/03/21	2020-21	52.2	35.6	16.6
35	ST	N-11012/17/2018-HFA-IV-UD(EFS-9052276) dt 24/03/21	2020-21	3	2.4	0.6
36	Others	N-11012/17/2018-HFA-IV-UD(EFS-9061183) dt 24/03/21	2020-21	21862.2	17669	4193.2

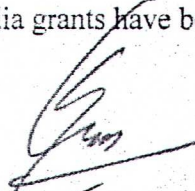
37	SC	N-11012/17/2018-HFA-IV-UD(EFS-9061183) dt 24/03/21	2020-21	3229.2	2201.64	1027.56
38	ST	N-11012/17/2018-HFA-IV-UD(EFS-9061183) dt 24/03/21	2020-21	1940.4	1762.13	178.27
39	Others	I-14011/31/2016-HFA-IV-EFs (9038315) Dt. 31/03/2021	2020-21	885.6	885.6	0
40	Others	I-14011/31/2016-HFA-IV-EFs (9038315) Dt. 06/07/2021	2021-22	6822	6822	0
41	SC	I-14011/31/2016-HFA-IV-EFs (9038315) 06/07/2021	2021-22	284.4	284.4	0
TOTAL				88582.8	72490.09	16092.71

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 the money was actually released for the purpose for which it was sanctioned.

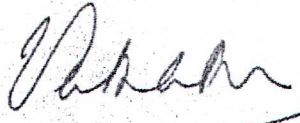
3. Physical progress of the projects, where Government of India grants have been utilised, is enclosed.



Chief Engineer-II/MHADA
& SLNO/Maharashtra



Mission Director/PMAY/Maharashtra
& V.P. & CEO/MHADA



Additional Chief Secretary
Housing Dept. Govt. of Maharashtra

Form GFR 19-A
[See Rule 212 (1)]

Utilization Certificate


Certified that ₹ 50,593.20 Lakhs (Fifty thousand five hundred ninety three lakhs and twenty thousand only) Grants-in-aid sanctioned during the year 2022-23 in favour of State of Maharashtra under this Ministry/Department Letter No. given in the margin. a sum of ₹ 4,669.20 lakhs (Four thousand Six hundred Sixty Nine lakhs & twenty thousand only) has been utilized for the purpose of "Construction of EWS Dwelling units under Pradhan Mantri Awas Yojana – Urban, "Housing For All" for which it was sanctioned. The remaining unutilized ₹ 39,986.50 Lakhs (Thirty Nine Thousand Nine hundred Eighty six lakhs & fifty thousand only) will be utilized/adjusted towards grant-in-aid payable during the subsequent years.

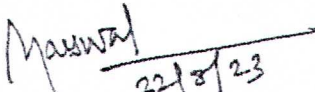
Amount in Lakhs


S.No	Central Govt. Sanction Letter No. & Date	Financial Year	Amount Released	Utilization certificate already submitted	Utilization certificate now being submitted
1	N-11012/30/2022-HFA-IV-UD(EFS-9126555) dt 23/12/22 (for Others)	2022-23	47,453.40	5,760.00	4,565.70
2	N-11012/30/2022-HFA-IV-UD(EFS-9126555) dt 23/12/22 (for ST)	2022-23	3,139.80	177.50	103.50
TOTAL			50,593.20	5,937.50	4,669.20

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 the money was actually released for the purpose for which it was sanctioned.

3. Physical progress of the projects is enclosed.


Chief Engineer-III/MHADA
& SLNO/Maharashtra


Mission Director/ PMAY/Maharashtra
& V.P. & CEO/MHADA


Additional Chief Secretary
Housing Dept. Govt. of Maharashtra