

PAO(Sectt.)/HUA/Admin/Advice/2022-23/ 405051
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:	785
Advice Date:	30/03/2023

Sir,

Please debit our account with Rs. **1,34,09,40,000/- (One Hundred Thirty Four Crore Nine Lakh Forty Thousand Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **March,2023**

The Amount to be Settled: **March,2023**

Sl.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	ASSAM	102	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	1,34,09,40,000	N-11012/31/2022-HFA-I-UD/FTS-9126566 dated 30/03/2023
GRAND TOTAL:				1,34,09,40,000	

Signature of the authorized official


(Anthony Kujur) 30/3

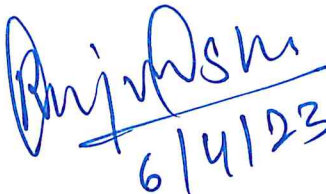
Sr. Accounts Officer

1. O/o Accountant General, Assam, Maidamgaon, Beltola, Guwahati-781029.
2. Sh. Sujeet Kumar, U.S, (HFA-I Division), Ministry of Housing and Urban Affairs

① AO - HFA

② Man - Cell ~~BRIDG~~
10/04/23

③ MIS - HFA


6/4/23



N-11012/31/2022-HFA-I-UD/FTS-9126566

Government of India
Ministry of Housing and Urban Affairs
HFA Mission Directorate
(HFA-I Division)

Nirman Bhawan, New Delhi.
Dated: 30th March, 2023

To

Pay and Accounts Officer (Sectt.),
Ministry of Housing and Urban Affairs,
Nirman Bhawan,
New Delhi -11001

Subject: Release of ₹134,09,40,000/- as 2nd installment (including 1st installment for additional attached beneficiaries in PMAY-U MIS) of Central assistance to the State Government of Assam for 54 BLC (New) projects approved by CSMC in its 43rd, 44th, 45th, 48th, 50th, 51st, 53rd, and 56th meetings under Pradhan Mantri Awas Yojana – Urban (PMAY-U) Mission for the financial year 2022-23-reg.

Sir,

The undersigned is directed to convey the sanction of the President of India to release **₹134,09,40,000/- (Rupees One Hundred Thirty-Four Crore Nine Lakh and Forty Thousand only)** to the State Government of Assam as 2nd installment (including 1st installment for additional attached beneficiaries in PMAY-U MIS) of Central assistance for 54 BLC (New) projects approved by CSMC in its 43rd, 44th, 45th, 48th, 50th, 51st, 53rd, and 56th meetings under Pradhan Mantri Awas Yojana (Urban)- Housing for All (Urban) Mission **(for beneficiaries under Other than SC/ ST category)** under allocation for the FY 2022-23. Details of the projects/release are as under:

(₹ in lakh)

CSMC No./date	No of projects	No of beneficiaries attached in MIS (Other than SC/ST)	Central assistance already released under Other than SC/ST Category	2 nd instt. of Central assistance to be released under Other than SC/ST Category
43 rd /25-02-2019	3	159	135.60	55.20
44 th /28-06-2019	6	1734	1153.80	927.00
45 th /25-07-2019	8	3109	2128.20	1602.60
48 th /31-10-2019	15	5891	3717.60	3351.60
50 th /27-12-2019	16	6682	4163.40	3855.00
51 st /07-08-2020	1	939	563.40	563.40
53 rd /22-02-2021	4	4537	2722.80	2721.60
56 th /23-11-2021	1	523	294.60	333.00
Total	54	23574	14879.40	13409.40

Project-wise details are annexed.

2. Based on the decision and recommendations of CSMC under PMAY-U and compliances achieved by State Govt. in respect of aforesaid projects, the amount of central grant is being released subject to the following conditions:

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- 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 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 conditionalities required under the scheme.
- iii. The State Govt. /implementing agencies shall utilize the grant in accordance with the approved guidelines for the implementation of the Scheme of PMAY-U.
- 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/FCD/2020 dated 23rd March 2021. These instructions have been made effective from 1st July, 2021 which inter-alia provides that
 - a. **The State Govt. will transfer the Central assistance to the designated Single Nodal Agency (SNA) within a period of 21 days of its receipt. Corresponding State share should be released as early as possible and not later than 40 days of release of the Central share. 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 in the SNA account and utilization of 75% of earlier releases along with corresponding State share.**

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- v. 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 beneficiary entered in PMAY(U)-MIS. Remaining part of 1st instalment/ 2nd installment will be released based on valid beneficiaries entered in PMAY (U)-MIS.
- vi. The fund shall be utilized 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 provisions under GFR-2017.
- vii. 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 installment.
- viii. 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.
- 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 debit from the account of the Central Government in the books under the head **3601.06.101.31.02.35 (Other than SC/ST Component)** Head of Account under Demand No. 60 of the Ministry of Housing and Urban Affairs for the year 2022-23 **after duly re-appropriation from the respective Non-functional Head to the Functional Head for NE State:**

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	02	Assistance to NE State for PMAY
Object Head	31.02.35	Grants for Creation of Capital Assets

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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 20.02.1977.

6. As per rule 236(1) of GFR, 2017, the relevant accounts of the Grantee institution(s)/ Organization(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 Organization is called upon to do so.

7. The requisite UCs for release of 2nd installment have been received from the State Govt. of Assam and is enclosed herewith.

8. This sanction issues with the concurrence of the Finance Division vide their **Note#100(C No: 9126566)** dated 08.02.2023.

9. This sanction has been registered at S.No. **440** in the Sanction Register of HFA Directorate (HFA.III Section) of the Ministry of HUA for the year 2022-23

Yours faithfully,



(Sujeet Kumar)

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

Copy to:-

- 1) The Principal Secretary, Urban Development Department, Government of Assam, Janta Bhawan, Dispur, Guwahati.
- 2) Accountant General (A&E), Assam.
- 3) NITI Aayog, SP Divn./ DR Divn. New Delhi
- 4) CGM, RBI, CAS, Nagpur
- 5) Director, IFD, M/o HUA
- 6) Deputy Secretary (Budget), M/o HUA
- 7) Director (HFA-3), MoHUA.
- 8) DDO/Section Officer (Admn- II), MoHUA, Nirman Bhawan, New Delhi
- 9) PMU (MIS), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
- 10) Dy. Chief MIS, HFA Directorate
- 11) Sanction folder.



(Sujeet Kumar)

Under Secretary to the Government of India

Annexure for release of 2nd installment in 03 BLC projects (out of 10 BLC Projects) of Assam in 43rd CSMC meeting held on 25/02/2019

State Name : Assam , Financial Year : 2022-23, Attachment ID : EATTACHAI1820222502201900030, File No. : N-11012/31/2022-HFA-I-UD (FTS: 9126566), Budget Head : 3601.06.101.31.02.35 (OT) , Annexure Attachment Date : 27/12/2022

S.No	City	Project Name	Central Assistance (Rs. in lakhs)	No. of Beneficiary as per DPR				MIS entry as on 27.12.2022				No. Of Beneficiaries for which release has been considered				Already Released 1st Installment (Rs. in lakhs)				Installment Details		To be released as 2nd Installment (Rs. in lakhs)			
				OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total	Installment No.	Release No.	OT	SC	ST	Total
1	Badarpur	PMAY HFA U BLC PHASE II (7C18801617037485) (1831702101801616BP03)	69.00	37	9	0	46	37	9	0	46	37	9	0	46	57.00	11.40	0.00	68.40	2	1	-12.60	-0.60	0.00	-13.20
2	Bokolia	PMAY U (7C18294445038035) (1831402089294445BP03)	415.50	119	31	127	277	119	31	127	277	119	31	127	277	76.20	19.20	79.20	174.60	2	1	66.60	18.00	73.20	157.80
3	Dokmoka	PMAY U (7C18801609038029) (1831402090801609BP03)	57.00	3	2	33	38	3	2	33	38	3	2	33	38	2.40	2.40	21.00	25.80	2	1	1.20	0.00	18.60	19.80
Grand Total			541.50	159	42	160	361	159	42	160	361	159	42	160	361	135.60	33.00	100.20	268.80			55.20	17.40	91.80	164.40

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Annexure for release of 2nd installment in 06 BLC projects (Out of 33 BLC projects) of Assam in 44th CSMC meeting held on 28/06/2019

State Name : Assam , Financial Year : 2022-23, Attachment ID : EATTACHAI1820222806201900036, File No. : N-11012/31/2022-HFA-I-UD (FTS: 9126566), Budget Head : 3601.06.101.31.02.35 (OT), Annexure Attachment Date : 27/12/2022

S.No	City	Project Name	Central Assistance (Rs. in lakhs)	No. of Beneficiary as per DPR				MIS entry as on 27/12/2022				No. of Beneficiaries for which release has been considered				Already Released 1st Installment (Rs. in lakhs)				Installment Details		To be released as 2nd Installment (Rs. in lakhs)			
				OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total	Instalment No.	Release No.	OT	SC	ST	Total
1	Barpeta Road	PMAY HFA U PHASE 3 (7C18801555017824) (1830302018801555BP03)	1390.50	725	199	3	927	725	199	3	927	725	199	3	927	435.00	119.40	1.80	556.20	2	1	435.00	119.40	1.80	556.20
2	Dokmoka	PMAY HFA U Phase V (7C18801609038033) (1831402090801609BP05)	271.50	40	9	132	181	39	9	132	180	39	9	132	180	32.40	6.00	82.20	120.60	2	1	14.40	4.80	76.20	95.40
3	Dokmoka	PMAY U Phase III (7C18801609038027) (1831402090801609BP04)	45.00	5	1	24	30	5	1	24	30	5	1	24	30	3.60	0.60	17.40	21.60	2	1	2.40	0.60	11.40	14.40
4	Kharupatia	PMAY-HFA-U (7C18801631037927) (1832502149801631BP04)	231.00	140	14	0	154	135	11	0	146	135	11	0	146	133.80	9.60	0.60	144.00	2	1	28.20	3.60	-0.60	31.20
5	Marigaon	PMAY U MMB Phase III (7C18801561037803) (1830402029801561BP03)	1138.50	563	119	77	759	563	119	77	759	563	119	77	759	388.80	83.40	48.60	520.80	2	1	286.80	59.40	43.80	390.00
6	Sapatgram	PRADHAN MANTRI AWAS YOJNAA URBAN (7C18801550015646) (1830102005801550BP03)	610.50	267	137	3	407	267	137	3	407	267	137	3	407	160.20	82.20	1.80	244.20	2	1	160.20	82.20	1.80	244.20
Grand Total			3687.00	1,740	479	239	2,458	1,734	476	239	2,449	1,734	476	239	2,449	1153.80	301.20	152.40	1607.40			927.00	270.00	134.40	1331.40

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Annexure for release of 2nd installment in 08 BLC Project (Out of 27 BLC projects) of Assam approved in 45th CSMC meeting held on 25/07/2019

State Name : Assam , Financial Year : 2022-23, Attachment ID : EATTACHAI1820222507201900031, File No. : N-11012/31/2022-HFA-I-UD/FTS-9126566, Budget Head :3601.06.101.31.02.35 (OT), Annexure Attachment Date : 27/12/2022

S.No	City	Project Name	Central Assistance (Rs. in lakhs)	No. of Beneficiary as per DPR				MIS entry as on 27/12/2022				No. Of Beneficiary for which release has been considered				Already Released 1st Installment (Rs. in lakhs)				Installment Details		To be released as 2nd installment (Rs. in lakhs)			
				OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total	Installment No.	Release No.	OT	SC	ST	Total
1	Barpeta	PMAY HFA U Phase 2 (7C18801557038043) (1830302022801557BP02)	565.50	285	92	0	377	285	92	0	377	285	92	0	377	178.20	58.667	0.00	236.87	2	1	163.80	51.73304	0.00	215.53
2	Bilasipara	PRADHAN MANTRI AWAS YOJNAA URBAN (7C18801551038039) (1830102009801551BP03)	354.00	207	29	0	236	207	29	0	236	207	29	0	236	175.20	25.80	0.00	201.00	2	1	73.20	9.00	0.00	82.20
3	Bilasipara	PRADHAN MANTRI AWAS YOJNAA URBAN (7C18801551039059) (1830102009801551BP04)	1530.00	869	149	2	1020	864	155	1	1020	864	149	1	1014	624.60	134.02	1.20	759.82	2	1	412.20	44.77696	0.00	456.98
4	Howli	PMAY HFA Phase 2 () (7C18801558037767) () (1830302022801558BP02)	1449.00	875	84	7	966	778	69	5	852	778	69	5	852	483.00	43.80	3.00	529.80	2	1	450.60	39.00	3.00	492.60
5	Kharupatia	PMAY-HFA-U (7C18801631037933) (1832502149801631BP05)	217.50	129	16	0	145	118	11	0	129	118	11	0	129	130.80	13.067	0.00	143.87	2	1	10.80	0.13304	0.00	10.93
6	Nalbari	BLC PMAY HFA U NALBARI MB ASSAM (7C18801629039337) (1832302136801629BP03)	1021.50	600	80	1	681	554	77	1	632	554	77	1	632	352.20	50.40	0.60	403.20	2	1	312.60	42.00	0.60	355.20
7	Patacharkuchi	PMAY HFA U Phase 3 (7C18283322036976) (1830302024283322BP03)	133.50	88	0	1	89	88	0	1	89	88	0	1	89	55.20	0.00	0.60	55.80	2	1	50.40	0.00	0.60	51.00
8	Sarbhog	PMAY HFA U Phase 3 (7C18801556017801) (1830302018801556BP03)	330.00	215	3	2	220	215	3	2	220	215	3	2	220	129.00	1.80	1.20	132.00	2	1	129.00	1.80	1.20	132.00
Grand Total			5601.00	3,268	453	13	3,734	3,109	436	10	3,555	3109	430	10	3549	2128.20	327.56	6.60	2462.36			1602.60	188.44304	5.40	1796.44

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Annexure for release of 2nd installment in 15 BLC projects (Out of 40 projects) of Assam in 48th CSMC meeting held on 31/10/2019

State Name : Assam , Financial Year : 2022-23, Attachment ID : EATTACHAI1820223110201900032, File No. : N-11012/31/2022-HFA-I-JD (FTS: 9126566), Budget Head : 3601.06.101.31.02.35 (OT), Annexure Attachment Date : 27/12/2022

S.No	City	Project Name	Central Assistance (Rs. in lakhs)	No. of Beneficiary as per DPR				MIS entry as on 27/12/2022				No. of Beneficiaries for which release has been considered				Already Released 1st Installment (Rs. in lakhs)				Installment Details		To be released as 2nd installment (Rs. in lakhs)			
				OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total	Installment No.	Release No.	OT	SC	ST	Total
1	Badarpur	PMAY HFA BLC PHASE III (7C18801617037489) (1831702102801617BP02)	85.50	41	16	0	57	41	16	0	57	41	16	0	57	52.80	16.20	0.00	69.00	2	1	-3.60	3.00	0.00	-0.60
2	Barpeta	PMAY HFA U Phase 3 (7C18801557038044) (1830302022801557BP03)	1773.00	872	309	1	1182	869	301	1	1171	869	301	1	1171	474.60	167.40	0.60	642.60	2	1	568.20	193.80	0.60	762.60
3	Bokolia	PMAY HFA U Phase IV (7C18294445038036) (1831402089294445BP04)	477.00	142	49	127	318	140	49	126	315	140	49	126	315	93.00	30.60	79.20	202.80	2	1	75.00	28.20	72.00	175.20
4	Chapar	PRADHAN MANTRI AWAS YOJANAA URBAN (7C18801552038040) (1830102010801552BP03)	1279.50	748	104	1	853	748	104	1	853	748	104	1	853	485.40	67.20	0.60	553.20	2	1	412.20	57.60	0.60	470.40
5	Dhubri	PRADHAN MANTRI AWAS YOJANAA URBAN (7C18801549037677) (1830102008801549BP03)	2026.50	1335	16	0	1351	1335	16	0	1351	1335	16	0	1351	841.80	9.60	0.00	851.40	2	1	760.20	9.60	0.00	769.80
6	Howraghat	PMAY HFA U PHASE IV (7C18801608037824) (1831402090801608BP04)	258.00	72	53	47	172	72	53	47	172	72	53	47	172	44.40	31.80	28.20	104.40	2	1	42.00	31.80	28.20	102.00
7	Kharupatia	PMAYHFAUPHASE6 (7C18801631037949) (1832502149801631BP06)	58.50	36	3	0	39	36	3	0	39	36	3	0	39	49.80	6.60	0.00	56.40	2	1	-6.60	-3.00	0.00	-9.60
8	Lakhipur	PMAY HFA U BLC NEW PHASE III (7C18801615037548) (1831602100801615BP03)	496.50	272	28	31	331	272	28	31	331	272	28	31	331	181.80	19.20	19.20	220.20	2	1	144.60	14.40	18.00	177.00
9	Lakhipur	PMAY HFAU Phase 3 (7C18801553038019) (1830202013801553BP03)	672.00	366	61	21	448	366	61	21	448	366	61	21	448	225.00	37.20	14.40	276.60	2	1	214.20	36.00	10.80	261.00
10	Mangaldoi	PMAY-HFA-U (7C18801630037122) (1832502148801630BP03)	187.50	74	51	0	125	74	51	0	125	74	51	0	125	68.40	39.00	0.60	108.00	2	1	20.40	22.20	-0.60	42.00
11	Marigaon	PMAY U MMB Phase IV (7C18801561037804) (1830402029801561BP04)	646.50	271	106	54	431	271	106	54	431	271	106	54	431	174.00	70.20	32.40	276.60	2	1	151.20	57.00	32.40	240.60
12	Pathsala	PMAY HFA U Phase 2 (7C18801560037856) (1830302024801560BP02)	487.50	304	20	1	325	303	19	1	323	303	19	1	323	211.80	12.60	0.60	225.00	2	1	151.80	10.20	0.60	162.60
13	Sarbhog	PMAY HFA U Phase 4 (7C18801556017805) (1830302018801556BP04)	255.00	161	7	2	170	161	7	2	170	161	7	2	170	93.60	4.20	1.20	99.00	2	1	99.60	4.20	1.20	105.00
14	Sarthebari	PMAY HFA U Phase 2 (7C18801559017832) (1830302023801559BP02)	975.00	650	0	0	650	637	0	0	637	637	0	0	637	381.60	0.00	0.00	381.60	2	1	382.80	0.00	0.00	382.80
15	Silchar	BLC SILCHAR PH2 (7C18801614017803) (1831602097801614BP02)	1264.50	566	277	0	843	566	277	0	843	566	277	0	843	339.60	166.20	0.00	505.80	2	1	339.60	166.20	0.00	505.80
Grand Total			10942.50	5,910	1,100	285	7,295	5,891	1,091	284	7,266	5,891	1,091	284	7,266	3,717.60	678.00	177.00	4,572.60			3,351.60	631.20	163.80	4,146.60

Annexure for release of 2nd installment in 16 BLC Projects (Out of 48 projects) of Assam approved in 50th CSMC meeting held on 27/12/2019

State Name : Assam , Financial Year : 2022-23, Attachment ID : EATTACHAI1820222712201900033, File No. N-11012/31/2022-HFA-I-UD/FTS-9126566, Budget Head: 3601.06.101.31.02.35 (OT), Annexure Attachment Date : 27/12/2022

S.No	City	Project Name	Central Assistance (Rs. in lakhs)	No. of Beneficiary as per DPR				MIS entry as on 27/12/2022				No. Of Beneficiary for which release has been considered				Already Released 1st Installment (Rs. in lakhs)				Installment Details		To be released as 2nd installment (Rs. in lakhs)			
				OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total	Installment No.	Release No.	OT	SC	ST	Total
1	Abhayapuri	PRADHAN MANTRI AWAS YOJANA URBAN (7C18801621037919) (1831902112801621BP03)	724.50	354	129	0	483	323	115	0	438	323	115	0	438	88.80	22.80	0.60	112.20	2	1	298.80	115.20	-0.60	413.40
2	Badarpur	PMAY HFA U BLC PHASE IV (7C18801617037492) (1831702102801617BP03)	166.50	91	19	1	111	91	19	1	111	91	19	1	111	97.20	18.60	1.07	116.87	2	1	12.00	4.20	0.1311	16.3311
3	Barpeta Road	PMAY HFA U PHASE 4 (7C18801555019847) (1830302018801555BP04)	124.50	62	21	0	83	62	21	0	83	62	21	0	83	37.20	12.60	0.00	49.80	2	1	37.20	12.60	0.00	49.80
4	Dhubri	PRADHAN MANTRI AWAS YOJNAA URBAN (7C18801549038037) (1830102008801549BP05)	1608.00	738	327	7	1072	738	327	7	1072	738	327	7	1072	468.00	152.40	5.40	625.80	2	1	417.60	240.00	3.00	660.60
5	Gauripur	PMAY HFA URBAN DGDA GAURIPUR (7C18801548037846) (1830102008801549BP04)	1506.00	984	20	0	1004	984	20	0	1004	984	20	0	1004	603.60	10.80	0.00	614.40	2	1	577.20	13.20	0.00	590.40
6	Gauripur	PRADHAN MANTRI AWAS YOJNAA URBAN (7C18801548038021) (1830102008801548BP04)	2230.50	1275	206	6	1487	1274	206	6	1486	1274	206	6	1486	810.60	124.20	3.60	938.40	2	1	718.20	123.00	3.60	844.80
7	Goalpara	BLC under PMAY-U III Phase (7C18801554038921) (1830202014801554BP04)	1362.00	800	100	8	908	799	98	8	905	799	98	8	905	531.00	59.40	6.00	596.40	2	1	427.80	58.20	3.60	489.60
8	Howli	PMAY HFA U Phase 3 (7C18801558037771) (1830302022801558BP03)	804.00	504	29	3	536	402	20	2	424	402	20	2	424	240.60	13.20	1.80	255.60	2	1	241.80	10.80	0.60	253.20
9	Kharupatia	PMAYHFA U (7C18801631037950) (1832502149801631BP07)	36.00	21	3	0	24	21	3	0	24	21	3	0	24	21.00	3.00	0.00	24.00	2	1	4.20	0.60	0.00	4.80
10	Lakhipur	PMAY HFA U BLC NEW PHASE 4 (7C18801615037551) (1831602100801615BP04)	103.50	50	16	3	69	50	16	3	69	50	16	3	69	39.00	11.40	3.21	53.61	2	1	21.00	7.80	0.3932	29.1932
11	Mangaldoi	PMAY-HFA-U (7C18801630037119) (1832502148801630BP04)	246.00	119	43	2	164	119	43	2	164	119	43	2	164	89.40	30.60	2.14	122.14	2	1	53.40	21.00	0.2621	74.6621
12	Nalbari	BLC Phase IV PMAY HFAU NALBARI MB (7C18801629038032) (1832302136801629BP04)	355.50	208	29	0	237	196	25	0	221	196	25	0	221	129.00	16.20	0.00	145.20	2	1	106.20	13.80	0.00	120.00

8

S.No	City	Project Name	Central Assistance (Rs. in lakhs)	No. of Beneficiary as per DPR				MIS entry as on 27/12/2022				No. Of Beneficiary for which release has been considered				Already Released 1st Installment (Rs. in lakhs)				Installment Details		To be released as 2nd installment (Rs. in lakhs)			
				OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total	Installment No.	Release No.	OT	SC	ST	Total
13	Nalbari	BLC PMAY HFA U NDA NALBARI (7C18801629039349) (1832302136801629BP05)	1087.50	677	42	6	725	633	40	6	679	633	40	6	679	414.00	25.20	6.41	445.61	2	1	345.60	22.80	0.7864	369.1864
14	Sarbhog	Pradhan Mantri Awas Yojana HFA U (7C18801556019834) (1830302018801556BP05)	124.50	76	4	3	83	76	4	3	83	76	4	3	83	45.60	2.40	3.21	51.21	2	1	45.60	2.40	0.3932	48.3932
15	Silchar	BLC DPR 4 DA (7C18801614020343) (1831602097801614BP04)	1285.50	780	77	0	857	780	77	0	857	780	77	0	857	468.00	46.20	0.00	514.20	2	1	468.00	46.20	0.00	514.20
16	Silchar	PMAY HFA U BLC NEW PHASE 3 (7C18801614019832) (1831602097801614BP03)	367.50	134	111	0	245	134	111	0	245	134	111	0	245	80.40	65.40	0.00	145.80	2	1	80.40	67.80	0.00	148.20
Grand Total			12132.00	6,873	1,176	39	8,088	6,682	1,145	38	7,865	6682	1145	38	7865	4163.40	614.40	33.43	4811.23			3855.00	759.60	12.166	4626.77

8

Annexure for release of 2nd installment in 01 BLC Project (Out of 12 BLC projects) of Assam approved in 51st CSMC meeting held on 07/08/2020

State Name : Assam , Financial Year : 2022-23, Attachment ID : EATTACHAI1820220708202000034, File No. N-11012/31/2022-HFA-I-UD/FTS-9126566, Budget Head: 3601.06.101.31.02.35 (OT), Annexure Attachment Date : 27/12/2022

S.No	City	Project Name	Central Assistance (Rs. in lakhs)	No. of Beneficiary as per DPR				MIS entry as on 27/12/2022				No. Of Beneficiary for which release has been considered				Already Released 1st Installment (Rs. in lakhs)				Already Released 2nd Installment (Rs. in lakhs)	Installment Details		To be released as 2nd installment (Rs. in lakhs)			
				OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total	Total	Installment No.	Release No.	OT	SC	ST	Total
1	Silchar	BLC DPR-V SDA (7C18801614023745) (1831602097801614BP51)	1947	939	359	0	1298	941	357	0	1298	939	357	0	1296	563.40	214.20	0.00	777.60	0.00	2	1	563.40	214.20	0.00	777.60

f

Annexure for release of 2nd installment including 1st installment in 04 BLC Project (Out of 30 BLC projects) of Assam approved in 53rd CSMC meeting held on 22/02/2021

State Name : Assam , Financial Year : 2022-23, Attachment ID : EATTACHAI1820222202202100039, File No. N-11012/31/2022-HFA-I-UD/FTS-9126566, Budget Head: 3601.06.101.31.02.35 (OT), Annexure Attachment Date : 26/12/2022

S.No	City	Project Name	Central Assistance (Rs. in lakhs)	No. of Beneficiary as per DPR				MIS entry as on 26/12/2022				No. Of Beneficiary for which release has been considered				Already Released 1st Installment (Rs. in lakhs)				Installment Details		To be released as 2nd installment including 1st installment (Rs. in lakhs)			
				OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total	Instalment No.	Release No.	OT	SC	ST	Total
1	Badarpur	PMAY HFA U BLC PHASE V (7C18801617037496) (1831702102801617BP53)	70.50	38	9	0	47	38	9	0	47	38	9	0	47	25.80	6.60	0.00	32.40	2	1	19.80	4.20	0.00	24.00
2	Karimganj	KDA BLC DPR PHASE 2 (7C18801616026007) (1831702101801616BP53)	4995.00	3126	204	0	3330	3126	204	0	3330	3126	204	0	3330	1875.60	122.40	0.00	1998.00	2	1	1875.60	122.40	0.00	1998.00
3	Lakhipur	PMAY HFA U BLC NEW PHASE 5 (7C18801615024445) (1831602100801615BP53)	493.50	288	30	11	329	288	30	11	329	288	30	11	329	172.80	18.00	6.60	197.40	2	1	172.80	18.00	6.60	197.40
4	Silchar	BLCSilcharDADPR6 (7C18801614027988) (1831602097801614BP53)	2032.50	1085	264	6	1355	1085	264	6	1355	1085	264	6	1355	648.60	144.60	3.60	796.80	2	1	653.40	172.20	3.60	829.20
Grand Total			7591.50	4,537	507	17	5,061	4,537	507	17	5,061	4537	507	17	5061	2722.80	291.60	10.20	3024.60			2721.60	316.80	10.20	3048.60

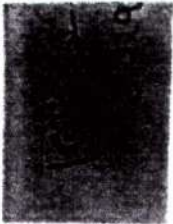
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Annexure for release of 2nd installment including 1st installment in 01 BLC Project (Out of 56 BLC projects) of Assam approved in 56 CSMC meeting held on 23/11/2021

State Name : Assam , Financial Year : 2022-23, Attachment ID : EATTACHAI1820222311202100035, File No. N-11012/31/2022-HFA-I-UD/FTS-9126566, Budget Head: 3601.06.101.31.02.35 (OT), Annexure Attachment Date : 27/12/2022

S.No	City	Project Name	Central Assistance (Rs. in lakhs)	No. of Beneficiary as per DPR				MIS entry as on 27/12/2022				No. Of Beneficiary for which release has been considered				Already Released 1st Installment (Rs. in lakhs)				Installment Details		To be released as 2nd installment including 1st installment (Rs. in lakhs)			
				OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total	Installment No.	Release No.	OT	SC	ST	Total
1	Gauripur	PMAY Urban GMB V (7C18801548031546) (1830102008801548BP56)	898.50	523	76	0	599	523	76	0	599	523	76	0	599	294.60	38.40	0.00	333.00	2	1	333.00	52.80	0.00	385.80

f



GFR-19-A
(See rule (212)(1))

9329

FORM OF UTILIZATION CERTIFICATE
(Where expenditure incurred by Govt. bodies only)

43rd CSMC

Sl	Letter no and Date	Amount in Rs.	
01.	GOA Sanction Letter No: FS/TCP_2019-20(i)_188 dated 14.03.2020 GOI Sanction Letter No. N-11012/82/2019-HFA-V-UD (FTS-9055440) dated: 13.02.2020	8,47,20,000	Certified that out Rs 8,47,20,000/- (Rupees Eight Crore Forty-Seven Lakh Twenty Thousand) only, Grants-in-aid sanctioned during the year 2019-20 in favour of Office of the Mission Director PMAY-HFA(U), Assam under the Ministry/Department Letter no. given in the margin for Rs. 8,47,20,000/- and Rs. Nil on account of unspent balance of the previous year, a sum of Rs. 8,47,20,000/- (Rupees Eight Crore Forty-Seven Lakh Twenty Thousand) only, has been utilized for the purpose for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year will be utilized for the purpose for which it was sanctioned.
	Total	8,47,20,000	

Further certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled /are being fulfilled and that I have exercised the following check to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of Checks exercised.

1. Cash Book
2. Bank Passbook

Signature : [Signature]
 Designation : Mission Director
 PMAY-HFA(U), Assam.
 Date :

Signature : [Signature]
 Secretary to the Govt. of Assam
 Department of Housing & Urban Affairs (DOHUA)
 Dispur, Guwahati, Assam.
 Date :

GFR-12C**FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)**


(Where expenditure incurred by Govt. bodies only)


Sl	Letter No and Date	Amount (Rs.)	Certified that out of Rs. 66,01,20,000.00 Grants-in-aid sanctioned during the year 2019-20 & 2020-21 in favour of Office of the Mission director PMAY-HFA(U), Assam under this Ministry/Department Letter no. given in the table below and Rs. NIL on account of unspent balance of the previous year, a sum of Rs.46,70,70,000.00 has been utilised for the purpose for which it was sanctioned and that the balance of Rs. 19,30,50,000.00 remaining unutilised at the end of the year will be utilised for the purpose for which it was sanctioned.
1	N-11012/52/2019-HFA-V-UD(FTS-9067555)	79140000.00	
2	Dt. 13-02-2020, 44th CSMC, 28th June 2019	98280000.00	
3		299580000.00	
4	No.N-11012/52/2019-HFA-V-UD(FTS-9067555) Dt. 26-03-2020,44th CSMC, 28th June 2019	34680000.00	
5	N.11012/52/2019-HFA-V-UD(FTS-9067555) Dt. 05-05-2020, 44th CSMC, 28th June 2019	117840000.00	
6		30600000.00	
Total		66,01,20,000.00	

Further certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following check to see that the money was actually utilised for the purpose for which it was sanctioned.

Kinds of Checks exercised.

01. Cash Book
02. Bank Passbook

Signature : 
 Designation : Mission Director
 PMAY-HFA(U), Assam
 State Mission Director,
 PMAY-Urban, Assam
 Date : -----

Signature : 
 Designation : Secretary,
 Department of Housing &
 Urban Affairs, Govt of Assam
 Date : -----

33 BLC
 1st instalment (2020-21)
 29.04.20 - 44

GFR-19-A
 (See rule (212(1)))

FORM OF UTILIZATION CERTIFICATE
 (Where expenditure incurred by Govt. bodies only)

49th
 44th CSMC

Sl	Letter no and Date	Amount in Rs.	
01.	GOA Sanction Letter No: FS/TCP_2020-21(I)_05 dated: 17-06-2020 GOI Sanction Letter No. N- 11012/52/2019-HFA-V-UD (FTS-9067555) dated: 13.02.2020	47,70,00,000	Certified that out Rs. 47,70,00,000/- (Rupees Forty-Seven Crore Seventy Lakh) only, Grants-in-aid sanctioned during the year 2020-21 in favour of Office of the Mission Director PMAY-HFA(U), Assam under the Ministry/Department Letter no. given in the margin for Rs. 47,70,00,000/- and Rs. Nil on account of unspent balance of the previous year, a sum of Rs. 47,70,00,000/- (Rupees Forty-Seven Crore Seventy Lakh) only, has been utilized for the purpose for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year will be utilized for the purpose for which it was sanctioned.
	Total	47,70,00,000	

Further certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled /are being fulfilled and that I have exercised the following check to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of Checks exercised.

1. Cash Book
2. Bank Passbook

Signature : hp
 Designation : Mission Director
 PMAY-HFA(U), Assam
 Date :

Signature : [Signature]
 Designation : Secretary to the Govt. of Assam
 Department : Housing & Urban Affairs (DOHUA)
 Disptt: Guwahati-05
 Date :

2021

27 BLC
27 BLC
(11-0102)
2021

GFR-19-A
(See rule (212(1)))

FORM OF UTILIZATION CERTIFICATE
(Where expenditure incurred by Govt. bodies only)


45th CSMC

Sl	Letter no and Date	Amount in Rs.	
01.	GOA Sanction Letter No: FS/TCP_2020_21(I)_24 dated 15.09.2020 GOI Sanction Letter No. N- 11012/62/2019-HFA-V-UD (FTS-9069442) dated: 05.05.2020	10,84,80,000	Certified that out Rs 10,84,80,000/- (Rupees Ten Crore Eighty Four Lakh Eighty Thousand) only, Grants-in-aid sanctioned during the year 2020-21 in favour of Office of the Mission Director PMAY-HFA(U), Assam under the Ministry/Department Letter no. given in the margin for Rs. 10,84,80,000/- and Rs. Nil on account of unspent balance of the previous year, a sum of Rs. 10,84,80,000/-(Rupees Ten Crore Eighty Four Lakh Eighty Thousand) only, has been utilized for the purpose for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year will be utilized for the purpose for which it was sanctioned.
	Total	10,84,80,000	

Further certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled /are being fulfilled and that I have exercised the following check to see that the money was actually utilized for the purpose for which it was sanctioned.


Kinds of Checks exercised.

1. Cash Book
2. Bank Passbook

Signature : 

Designation : Mission Director
PMAY-HFA(U), Assam

Date :

Signature : 

Secretary to the Govt. of Assam
Deptt. of Housing & Urban Affairs (DOMUA)
Dispur, Guwahati-06

Date :

GFR-19-A
(See rule (212(1)))

45th CSMC -

FORM OF UTILIZATION CERTIFICATE
(Where expenditure incurred by Govt. bodies only)

Sl	Letter no and Date	Amount in Rs.	
01.	GOA Sanction Letter No: FS/TCP_2020-21(I)_04 dated: 17-06-2020 GOI Sanction Letter No. N- 11012/62/2019-HFA-V-UD (FTS-9069442) dated: 13.02.2020	31,38,60,000	Certified that out of Rs. 31,38,60,000/- (Rupees Thirty-One Crore Thirty-Eight Lakh Sixty Thousand) only, Grants-in-aid sanctioned during the year 2020-21 in favour of Office of the Mission Director PMAY-HFA(U), Assam under the Ministry/Department Letter no. given in the margin for Rs. 31,38,60,000/- and Rs. Nil on account of unspent balance of the previous year, a sum of Rs. 31,38,60,000/- (Rupees Thirty One Crore Thirty Eight Lakh Sixty Thousand) only, has been utilized for the purpose for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year will be utilized for the purpose for which it was sanctioned.
	Total	31,38,60,000	

Further certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled /are being fulfilled and that I have exercised the following check to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of Checks exercised.

1. Cash Book
2. Bank Passbook

Signature : [Signature]
 Designation : Mission Director PMAY-HFA(U), Assam
 Date : _____

Signature : [Signature]
 Designation : Secretary to the Govt. of Assam
Dept. of Housing & Urban Affairs (DoHUA)
Dispur, Guwahati-06

48th BLC
1st (2020-21)
13.57 cr

GFR-19-A
(See rule (212(1)))

48th CSMC


FORM OF UTILIZATION CERTIFICATE
(Where expenditure incurred by Govt. bodies only)

Sl	Letter no and Date	Amount in Rs.	
01.	GOA Sanction Letter No: FS/TCP_2020-21(i)_25 dated: 15-09-2020 GOI Sanction Letter No. N-11012/93/2019-HFA-V-UD (FTS-9077207) dated 05.05.2020	13,57,80,000	Certified that out Rs. 13,57,80,000/- (Rupees Thirteen Crore Fifty-Seven Lakh Eighty Thousand) only, Grants-in-aid sanctioned during the year 2020-21 in favour of Office of the Mission Director PMAY-HFA(U), Assam under the Ministry/Department Letter no. given in the margin for Rs. 13,57,80,000/- and Rs. Nil on account of unspent balance of the previous year, a sum of Rs. 13,57,80,000/- (Rupees Thirteen Crore Fifty Seven Lakh Eighty Thousand) only, has been utilized for the purpose for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year will be utilized for the purpose for which it was sanctioned.
	Total	13,57,80,000	

Further certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled /are being fulfilled and that I have exercised the following check to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of Checks exercised.

1. Cash Book
2. Bank Passbook

Signature : 

Designation : Mission Director
PMAY-HFA(U), Assam

Date :

Signature : 

Secretary to the Govt. of Assam
Dept. of Housing & Urban Affairs (DoHUA)
Dispur, Guwahati-06

Date :

GFR-19-A
(See rule (212(1)))

For 40th BL
(2020-21) 101-63

FORM OF UTILIZATION CERTIFICATE

(Where expenditure incurred by Govt. bodies only)


48th CSMC


Sl	Letter no and Date	Amount in Rs.	
01.	GOA Sanction Letter No: FS/TCP_2020-21(I)_08 dated: 17-06-2020 GOI Sanction Letter No. N- 11012/93/2019-HFA-V-UD (FTS-9077207) dated: 13.02.2020	63,99,60,000	Certified that out Rs. 63,99,60,000/- (Rupees Sixty-Three Crore Ninety-Nine Lakh Sixty Thousand) only, Grants-in-aid sanctioned during the year 2020-21 in favour of Office of the Mission Director PMAY-HFA(U), Assam under the Ministry/Department Letter no. given in the margin for Rs. 63,99,60,000/- and Rs. Nil on account of unspent balance of the previous year, a sum of Rs. 63,99,60,000/- (Rupees Sixty Three Crore Ninety Nine Lakh Sixty Thousand) only, has been utilized for the purpose for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year will be utilized for the purpose for which it was sanctioned.
	Total	63,99,60,000	

Further certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled /are being fulfilled and that I have exercised the following check to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of Checks exercised.

1. Cash Book
2. Bank Passbook

Signature : 
Designation : Mission Director
PMAY-HFA(U), Assam.
Date :

Signature : 
Designation : Secretary to the Govt. of Assam
Deptt. of Housing & Urban Affairs (DOHUA)
Dispur, Guwahati-08
Date :

GFR-19-A

(See rule (212(1))

FORM OF UTILIZATION CERTIFICATE

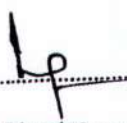
(Where expenditure incurred by Govt. bodies only)

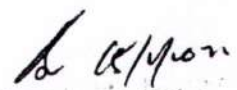
Sl	Letter no and Date	Amount in Rs.	
01.	GOA Sanction Letter No: FS/TCP_2021-22(I)_90 dated 16.12.2021 GOI Sanction Letter No. N-11012/107/2019-HFA-V- UD(FTS-9081429) dated 25.08.2020	81,00,000/-	Certified that out Rs. 81,00,000/- (Rupees Eighty-One Lakh) only, Grants-in-aid sanctioned during the year 2021-22 in favor of Office of the Mission Director PMAY-HFA(U), Assam under the Ministry/Department Letter no. given in the margin for Rs. 81,00,000/- and Rs. Nil on account of unspent balance of the previous year, a sum Rs.81,00,000/- (Rupees Eighty one Lakh) only, has been utilized for the purpose for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year will be utilized for the purpose for which it was sanctioned.
	Total	81,00,000/-	

Further certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled /are being fulfilled and that I have exercised the following check to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of Checks exercised.

1. PPA Register
2. Bank Passbook

Signature : 
 Designation : Mission Director
 PMAY-HFA(U), Assam
 Date :


 Secretary to the Mission Director
 Dept. of Housing & Urban Affairs (DURDA)
 Dispur, Guwahati-781005
 Signature :
 Designation :
 Date :

50th CSMC

GFR-12C

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)
(Where expenditure incurred by Govt. bodies only)

Sl	Letter No and Date	Amount (Rs.)	Certified that out of Rs. 58,20,30,000.00 Grants-in-aid sanctioned during the year 2019-20 & 2020-21 in favour of Office of the Mission director PMAY-HFA(U), Assam under this Ministry/Department Letter no. given in the table below and Rs. NIL on account of unspent balance of the previous year, a sum of Rs. 58,20,30,000.00 has been utilised for the purpose for which it was sanctioned and that the balance of Rs. NIL remaining unutilised at the end of the year will be utilised for the purpose for which it was sanctioned.
1	No.N-11012/107/2019-HFA-V-UD(FTS-9081429), 26-03-2020, 50th CSMC, 27th Dec, 2019	168330000.00	
2	N.11012/107/2019-HFA-V-UD(FTS-9081429)	384720000.00	
3	Dt. 05-05-2020, 50th CSMC, 27th Dec, 2019	28980000.00	
Total		58,20,30,000.00	

Further certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following check to see that the money was actually utilised for the purpose for which it was sanctioned.

Kinds of Checks exercised.

01. Cash Book
02. Bank Passbook

Signature : _____

Designation : Mission Director
PMAY-HFA(U), Assam
State Mission Director,
PMAY-Urban, Assam

Date : _____

Signature : _____

Designation : Secretary, Urban Dev. Department
Department of Housing &
Urban Affairs, Govt of Assam

Date : _____

GFR 12-C
(See rule 239)
FORM OF UTILIZATION CERTIFICATE.


Sl	Letter no and Date	Amount in Rs.	
01.	GOA Sanction Letter No: N.11012/31/2022-HFA-I-UD(FTS-9126566) Dt. 22-09-2022	₹ 31,14,00,000/-	Certified that out ₹31,14,00,000/- (Rupees Thirty One Crore and Fourteen Lakh) only. Grants-in-aid sanctioned during the year 2022-23 in favor of Office of the Mission Director PMAY-HFA(U), Assam under the Ministry/Department Letter no given in the margin for ₹31,14,00,000/- and ₹ Nil on account of unspent balance of the previous year, a sum ₹ 31,14,00,000/- (Rupees Thirty One Crore and Fourteen Lakh) only, has been utilized for the purpose for which it was sanctioned and that the balance of ₹ Nil remaining unutilized at the end of the year will be utilized for the purpose for which it was sanctioned.
	Total	₹31,14,00,000/-	

Further certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled /are being fulfilled and that I have exercised the following check to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of Checks exercised.

1. PPA Register
2. Bank Passbook

Signature : 
 Designation : Mission Director
 PMAY-HFA(U), Assam.
 Date :

Signature : 
 Designation : Secretary to the Govt. of Assam
 Housing & Urban Affairs (DHUA)
 Deptt. of Dispur, Guwahati-78
 Date :

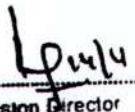
GFR 12-C
(See rule 239)
FORM OF UTILIZATION CERTIFICATE


Sl	Letter no and Date	Amount in Rs.	
01.	GOA Sanction Letter No: N.11012/31/2022-HFA-I-UD(FTS-9126566) Dt. 22-09-2022	₹ 15,95,40,000/-	Certified that out ₹15,95,40,000/- (Rupees Fifteen Crore Ninety Five Lakh and Forty Thousand) only, Grants-in-aid sanctioned during the year 2022-23 in favor of Office of the Mission Director PMAY-HFA(U), Assam under the Ministry/Department Letter no. given in the margin for ₹15,95,40,000/-and ₹. Nil on account of unspent balance of the previous year, a sum ₹ 15,95,40,000/- (Rupees Fifteen Crore Ninety Five Lakh and Forty Thousand) only, has been utilized for the purpose for which it was sanctioned and that the balance of ₹. Nil remaining unutilized at the end of the year will be utilized for the purpose for which it was sanctioned.
	Total	₹ 15,95,40,000/-	

Further certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled /are being fulfilled and that I have exercised the following check to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of Checks exercised.

1. PPA Register
2. Bank Passbook

Signature : 
Designation : Mission Director
PMAY-HFA(U), Assam.
Date :

Signature : 
Designation : Secretary to the Govt. of Assam
Deptt. of Housing & Urban Affairs (11A)
Dispur, Guwahati
Date :

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GFR 12-C
(See rule 239)
FORM OF UTILIZATION CERTIFICATE


Sl	Letter no and Date	Amount in Ra.	
01.	GOA Sanction Letter No: N.11012/31/2022-HFA-I-UD(FTS-9126566) Dt. 21-09-2022	₹ 103,15,80,000/-	Certified that out ₹103,15,80,000/- (Rupees One Hundred and Three Crore Fifteen Lakh and Eighty Thousand) only, Grants-in-aid sanctioned during the year 2022-23 in favor of Office of the Mission Director PMAY-HFA(U), Assam under the Ministry/Department Letter no. given in the margin for ₹103,15,80,000/- and ₹ Nil on account of unspent balance of the previous year, a sum ₹ 103,15,80,000/- (Rupees One Hundred and Three Crore Fifteen Lakh and Eighty Thousand) only, has been utilized for the purpose for which it was sanctioned and that the balance of ₹ Nil remaining unutilized at the end of the year will be utilized for the purpose for which it was sanctioned.
	Total	₹ 103,15,80,000/-	

Further certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled /are being fulfilled and that I have exercised the following check to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of Checks exercised.

1. PPA Register
2. Bank Passbook

Signature : 
Designation : Mission Director
PMAY-HFA(U), Assam
Date :

Signature : 
Designation : Secretary to the Govt. of Assam
Dept. of Housing & Urban Affairs (DeHUA)
Dispur, Guwahati-06
Date :

GFR 12-C
(See rule 239)


FORM OF UTILIZATION CERTIFICATE


Sl	Letter no and Date	Amount in Rs.	
01.	<p>GOA Sanction Letter No: FS/TCP_2022-23(1)_05 dated: 11.04.2022</p> <p>GOI Sanction Letter No. N-11012/79/2021-HFA-I-UD(FTS-9115916) Dt. 23.03.2022</p>	₹ 10,03,20,000	<p>Certified that out ₹10,03,20,000/- (Rupees Ten Crore Three Lakh Twenty Thousand) only, Grants-in-aid sanctioned during the year 2022-23 in favor of Office of the Mission Director PMAY-HFA(U), Assam under the Ministry/Department Letter no. given in the margin for ₹10,03,20,000/- and ₹. Nil on account of unspent balance of the previous year, a sum ₹10,03,20,000/- (Rupees Ten Crore Three Lakh Twenty Thousand) only, has been utilized for the purpose for which it was sanctioned and that the balance of ₹. Nil remaining unutilized at the end of the year will be utilized for the purpose for which it was sanctioned.</p>
	Total	₹ 10,03,20,000	

Further certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled /are being fulfilled and that I have exercised the following check to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of Checks exercised.

1. PPA Register
2. Bank Passbook

Signature : 
 Designation : Mission Director
 PMAY-HFA(U), Assam
 Date :

Signature : 
 Designation : Secretary to the Govt. of Assam
 Deptt. of Housing & Urban Affairs (DoHUA)
 Dispur, Guwahati-08
 Date :

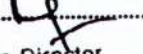
GFR 12-C
(See rule 239)
FORM OF UTILIZATION CERTIFICATE

Sl	Letter no and Date	Amount in Rs.	
01.	<p>GOA Sanction Letter No: FS/TCP_2022-23(I)_12</p> <p>dated: 12.04.2022</p> <p>GOI Sanction Letter No. N-11012/79/2021-HFA-I-UD(FTS-9115916) Dt. 23.03.2022</p>	₹3,18,60,000	<p>Certified that out ₹3,18,60,000/- (Rupees Three Crore Eighteen Lakh Sixty Thousand) only, Grants-in-aid sanctioned during the year 2022-23 in favor of Office of the Mission Director PMAY-HFA(U), Assam under the Ministry/Department Letter no. given in the margin for ₹3,18,60,000/- and ₹. Nil on account of unspent balance of the previous year, a sum ₹3,18,60,000/- (Rupees Three Crore Eighteen Lakh Sixty Thousand) only, has been utilized for the purpose for which it was sanctioned and that the balance of ₹. Nil remaining unutilized at the end of the year will be utilized for the purpose for which it was sanctioned.</p>
	Total	₹ 3,18,60,000	

Further certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled /are being fulfilled and that I have exercised the following check to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of Checks exercised.

1. PPA Register
2. Bank Passbook

Signature : 
 Designation : Mission Director
 PMAY-HFA(U), Assam
 Date :

Signature : 
 Designation : Secretary to the Govt. of Assam
 Deptt. of Housing & Urban Affairs (DoHUA)
 Dispur, Guwahati-06
 Date :

GFR 12-C
(See rule 239)

FORM OF UTILIZATION CERTIFICATE

Sl	Letter no and Date	Amount in Rs.	
01.	GOA Sanction Letter No: FS/TCP_2022-23(I)_10 dated: 12.04.2022 GOI Sanction Letter No. N-11012/79/2021-HFA-I-UD(FTS-9115916) Dt. 23.03.2022	₹ 3,11,40,000	Certified that out ₹ 3,11,40,000/- (Rupees Three Crore Eleven Lakh Forty Thousand) only, Grants-in-aid sanctioned during the year 2022-23 in favor of Office of the Mission Director PMAY-HFA(U), Assam under the Ministry/Department Letter no. given in the margin for ₹ 3,11,40,000/- and ₹. Nil on account of unspent balance of the previous year, a sum ₹ 3,11,40,000/- (Rupees Three Crore Eleven Lakh Forty Thousand) only, has been utilized for the purpose for which it was sanctioned and that the balance of ₹. Nil remaining unutilized at the end of the year will be utilized for the purpose for which it was sanctioned.
	Total	₹ 3,11,40,000	

Further certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled /are being fulfilled and that I have exercised the following check to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of Checks exercised.

1. PPA Register
2. Bank Passbook

Signature :
 Designation : Mission Director
 PMAY-HFA(U), Assam
 Date :

Signature :
 Designation : Secretary to the Govt. of Assam
 Deptt. of Housing & Urban Affairs (DoHUA)
 Dispur, Guwahati-06
 Date :

GFR 12-C
(See rule 239)

FORM OF UTILIZATION CERTIFICATE


Sl	Letter no and Date	Amount in Rs.	
01.	<p>GOA Sanction Letter No: FS/TCP_2022-23(i)_07 dated: 11.04.2022</p> <p>GOI Sanction Letter No. N-11012/79/2021-HFA-I- UD(FTS-9115916) Dt 23.03.2022</p>	₹ 45,28,20,000	<p>Certified that out ₹ 45,28,20,000/- (Rupees Forty Five Crore Twenty Eight Lakh Twenty Thousand) only, Grants- in-aid sanctioned during the year 2022- 23 in favor of Office of the Mission Director PMAY-HFA(U), Assam under the Ministry/Department Letter no. given in the margin for ₹ 45,28,20,000/- and ₹. Nil on account of unspent balance of the previous year, a sum ₹ 45,28,20,000/- (Rupees Forty Five Crore Twenty Eight Lakh Twenty Thousand) only, has been utilized for the purpose for which it was sanctioned and that the balance of ₹. Nil remaining unutilized at the end of the year will be utilized for the purpose for which it was sanctioned.</p>
	Total	₹ 45,28,20,000	

Further certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled /are being fulfilled and that I have exercised the following check to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of Checks exercised.

1. PPA Register
2. Bank Passbook

Signature : 
Designation : Mission Director
PMAY-HFA(U), Assam
Date :

Signature : 
Designation : Secretary to the Govt. of Assam
Deptt. of Housing & Urban Affairs (DcHUA)
Dispur, Guwahati-06
Date :


GFR 12-C
(See rule 239)
FORM OF UTILIZATION CERTIFICATE


Sl	Letter no and Date	Amount in Rs.	
01.	GOA Sanction Letter No: FS/TCP_2022-23(I)_08 dated: 11.04.2022 GOI Sanction Letter No. N-11012/79/2021-HFA-I- UD(FTS-9115916) Dt 23.03.2022	₹ 5,98,20,000	Certified that out ₹5,98,20,000/- (Rupees Five Crore Ninety Eight lakh Twenty Thousand) only, Grants-in-aid sanctioned during the year 2022-23 in favor of Office of the Mission Director PMAY-HFA(U), Assam under the Ministry/Department Letter no. given in the margin for ₹ 5,98,20,000/- and ₹. Nil on account of unspent balance of the previous year, a sum ₹ 5,98,20,000/- (Rupees Five Crore Ninety Eight Lakh Twenty Thousand) only, has been utilized for the purpose for which it was sanctioned and that the balance of ₹. Nil remaining unutilized at the end of the year will be utilized for the purpose for which it was sanctioned.
	Total	₹ 5,98,20,000	

Further certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled /are being fulfilled and that I have exercised the following check to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of Checks exercised.

1. PPA Register
2. Bank Passbook

Signature : 
Designation : Mission Director
PMAY-HFA(U), Assam
Date :

Signature : 
Designation : Secretary to the Govt. of Assam
Dept. of Housing & Urban Affairs (Urban)
Dispur, Guwahati-78
Date :

_GFR 12-C
(See rule 239)

FORM OF UTILIZATION CERTIFICATE

Sl	Letter no and Date	Amount in Rs.	
01.	GOA Sanction Letter No: FS/TCP_2022-23(I)_11 dated: 12.04.2022 GOI Sanction Letter No. N-11012/79/2021-HFA-I- UD(FTS-9115916) Dt 23.03.2022	₹ 4,87,80,000	Certified that out ₹ 4,87,80,000/- (Rupees Four Crore Eighty Seven Lakh Eighty Thousand) only, Grants-in-aid sanctioned during the year 2022-23 in favor of Office of the Mission Director PMAY-HFA(U), Assam under the Ministry/Department Letter no. given in the margin for ₹ 4,87,80,000/-and ₹. Nil on account of unspent balance of the previous year, a sum ₹ 4,87,80,000/- (Rupees Four Crore Eighty Seven Lakh Eighty Thousand) only, has been utilized for the purpose for which it was sanctioned and that the balance of ₹. Nil remaining unutilized at the end of the year will be utilized for the purpose for which it was sanctioned.
	Total	₹ 4,87,80,000	

Further certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled /are being fulfilled and that I have exercised the following check to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of Checks exercised.

1. PPA Register
2. Bank Passbook

Signature : 

Designation :Mission Director.....
PMAY-HFA(U), Assam

Date :

Signature : 

Designation : Secretary to the Govt. of Assam
Deptt. of Housing & Urban Affairs (HFA)

Date :

GFR-19-A

(See rule (212(1)))

FORM OF UTILIZATION CERTIFICATE

(Where expenditure incurred by Govt. bodies only)


51/53^m


Sl	Letter no and Date	Amount in Rs.	
01.	<p>GOA Sanction Letter No: FS/TCP_2021-22(I)_96 dated 05.01.2022</p> <p>GOI Sanction Letter No. I.N-11012/79/2021- HFA-I-UD(FTS-9115916) Dt. 09-12-2021</p> <p>(II) N-11012/79/2021-HFA- I-UD(FTS-9115916) Dt. 09- 12-2021</p>	14,10,00,000/-	<p>Certified that out Rs. 14,10,00,000/- (Rupees Fourteen Crore Ten Lakh) only, Grants-in-aid sanctioned during the year 2021-22 in favor of Office of the Mission Director PMAY-HFA(U), Assam under the Ministry/Department Letter no. given in the margin for Rs. 14,10,00,000/- and Rs. Nil on account of unspent balance of the previous year, a sum Rs. 14,10,00,000/- (Rupees Fourteen Crore Ten Lakh) only, has been utilized for the purpose for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year will be utilized for the purpose for which it was sanctioned.</p>
	Total	14,10,00,000/-	

Further certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled /are being fulfilled and that I have exercised the following check to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of Checks exercised.

1. PPA Register
2. Bank Passbook

Signature : 
 Designation : Mission Director
 PMAY-HFA(U), Assam
 Date :

Signature : 
 Designation : Secretary to the Govt. of Assam
 Dept. of Housing & Urban Affairs (DoHUA)
 Disput. Cell No. 25
 Date :

GFR-19-A
(See rule (212(1)))


FORM OF UTILIZATION CERTIFICATE
(Where expenditure incurred by Govt. bodies only)


Sl	Letter no and Date	Amount In Rs.	
01.	<p>GOA Sanction Letter No: FS/TCP_2021-22(I)_89 dated 15.12.2021</p> <p>GOI Sanction Letter No.</p> <p>i. N-11012/45/2018-HFA-V-UD (FTS - 9044006) dated 30.11.2018</p> <p>ii. N-11012/45/2018-HFA-V-UD (FTS - 9044006) dated 26.02.2019</p> <p>iii. N-11012/45/2018-HFA-V-UD (FTS - 9044006) dated 11.03.2019</p> <p>iv. N-11012/45/2018-HFA-V-UD (FTS - 9044006) dated 29.11.2018</p> <p>v. N-11012/45/2018-HFA-V-UD (FTS - 9044006) dated 26.02.2019</p>	5,45,40,000/-	<p>Certified that out Rs. 5,45,40,000/- (Rupees Five Crore Forty-Five Lakh Forty Thousand) only, Grants-in-aid sanctioned during the year 2021-22 in favor of Office of the Mission Director PMAY-HFA(U), Assam under the Ministry/Department Letter no. given in the margin for Rs. 5,45,40,000/- and Rs. Nil on account of unspent balance of the previous year, a sum Rs. 5,45,40,000/- (Rupees Five Crore Forty Five Lakh Forty Thousand) only, has been utilized for the purpose for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year will be utilized for the purpose for which it was sanctioned.</p>
	Total	5,45,40,000/-	

Further certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled /are being fulfilled and that I have exercised the following check to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of Checks exercised.

1. PPA Register
2. Bank Passbook

Signature : 
 Designation : Mission Director
 PMAY-HFA(U), Assam
 Date :

Signature : 
 Designation : Secretary to the Govt. of Assam
 Dept. of Housing & Urban Affairs (DoHUA)
 Date :

GFR-19-A
(See rule (212(1)))

FORM OF UTILIZATION CERTIFICATE
(Where expenditure incurred by Govt. bodies only)

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Sl	Letter no and Date	Amount in Rs.	
01.	GOA Sanction Letter No: FS/TCP_2021-22(1)_95 dated 05.01.2022 (27-BLC 45th CSMC) GOI Sanction Letter No. 1.N-11012/79/2021-HFA-I- UD(FTS-9115916) Dt. 09- 12-2021 2.N-11012/79/2021-HFA-I- UD(FTS-9115916) Dt. 09- 12-2021	8,92,20,000/-	Certified that out 8,92,20,000/- (Rupees Eight Crore Ninety Two Lakh Twenty Thousand) only, Grants-in-aid sanctioned during the year 2021-22 in favor of Office of the Mission Director PMAY-HFA(U), Assam under the Ministry/Department Letter no. given in the margin for Rs. 8,92,20,000/-and Rs. Nil on account of unspent balance of the previous year, a sum Rs. 8,92,20,000/- (Rupees Eight Crore Ninety Two Lakh Twenty Thousand) only, has been utilized for the purpose for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year will be utilized for the purpose for which it was sanctioned.
	Total	8,92,20,000/-	

Further certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled /are being fulfilled and that I have exercised the following check to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of Checks exercised.

1. PPA Register
2. Bank Passbook

Signature :
Designation : Mission Director
PMAY-HFA(U), Assam
Date :

2/2/2022
Secretary to the Govt. of Assam
Dept. of Housing & Urban Affairs (DoHUA)
Dispur, Guwahati-08

Signature :
Designation :
Date :

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GFR-19-A
(See rule 212(1))FORM OF UTILIZATION CERTIFICATE
(Where expenditure incurred by Govt. bodies only)

Sl	Letter no and Date	Amount in Rs.	
01.	GOA Sanction Letter No: FS/TCP_2021-22(i)_93 dated 05.01.2022 (40-BLC 48th CSMC) GOI Sanction Letter No. 1.N-11012/79/2021-HFA-I UD(FTS-9115916) DL 09- 12-2021 2.N-11012/79/2021-HFA-I UD(FTS-9115916) DL 09- 12-2021	12,96,60,000/-	Certified that out Rs. 12,96,60,000/- (Rupees Twelve Crore Ninety Six Lakh Sixty Thousand) only, Grants-in-aid sanctioned during the year 2021-22 in favor of Office of the Mission Director PMAY-HFA(U), Assam under the Ministry/Department Letter no. given in the margin for 12,96,60,000/- and Rs. Nil on account of unspent balance of the previous year, a sum 12,96,60,000/- (Rupees Twelve Crore Ninety Six Lakh Sixty Thousand) only, has been utilized for the purpose for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year will be utilized for the purpose for which it was sanctioned.
	Total	12,96,60,000/-	

Further certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled /are being fulfilled and that I have exercised the following check to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of Checks exercised.

1. PPA Register
2. Bank Passbook

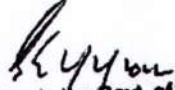
Signature : Designation : Mission Director
PMAY-HFA(U), Assam

Date :

Signature

Designation :

Date :


 Secretary to the Govt. of Assam
 Deptt. of Housing & Urban Affairs (DoHUA)
 Dispur, Guwahati-78

GFR-19-A

(See rule (212(1))

FORM OF UTILIZATION CERTIFICATE
(Where expenditure incurred by Govt. bodies only)


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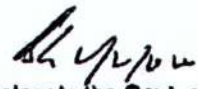
Sl	Letter no and Date	Amount in Rs.	
01.	GOA Sanction Letter No: FS/TCP_2021- 22(I)_101 dated 05.01.2022 (48 th BLC) GOI Sanction Letter No. 1.N-11012/79/2021-HFA-I- UD(FTS-9115916) Dt. 09- 12-2021 2.N-11012/79/2021-HFA-I- UD(FTS-9115916) Dt. 09- 12-2021	55,17,00,000/-	Certified that out Rs. 55,17,00,000/- (Rupees Fifty Five Crore Seventeen Lakh) only, Grants-in-aid sanctioned during the year 2021-22 in favor of Office of the Mission Director PMAY-HFA(U), Assam under the Ministry/Department Letter no. given in the margin for Rs. 55,17,00,000/- and Rs. Nil on account of unspent balance of the previous year, a sum Rs. 55,17,00,000/- (Rupees Fifty Five Crore Seventeen Lakh) only, has been utilized for the purpose for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year will be utilized for the purpose for which it was sanctioned.
	Total	55,17,00,000/-	

Further certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled /are being fulfilled and that I have exercised the following check to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of Checks exercised.

1. PPA Register
2. Bank Passbook

Signature : 
Designation : Mission Director
PMAY-HFA(U), Assam
Date :


Secretary to the Govt. of Assam
Dept. of Housing & Urban Affairs (DoHUA)
Dispur, Guwahat-06.
Signature :
Designation :
Date :

GFR-19-A
(See rule 212(1))

FORM OF UTILIZATION CERTIFICATE
(Where expenditure incurred by Govt. bodies only)

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9/2/23

Sl	Letter no and Date	Amount in Rs.	
01.	<p>GOA Sanction Letter No: FS/TCP_2021-22(I)_100 dated 05.01.2022</p> <p><u>(33-BLC)</u></p> <p>GOI Sanction Letter No.</p> <p>1. N-11012/79/2021- HFA-I-UD(FTS-9115916) Dt. 09-12-2021</p> <p>2. N-11012/79/2021-HFA-I- UD(FTS-9115916) Dt. 09- 12-2021</p>	5,77,20,000/-	<p>Certified that out Rs. 5,77,20,000/- (Rupees Five Crore Seventy Seven Lakh Twenty Thousand) only, Grants-in-aid sanctioned during the year 2021-22 in favor of Office of the Mission Director PMAY-HFA(U), Assam under the Ministry/Department Letter no. given in the margin for Rs. 5,77,20,000/- and Rs. Nil on account of unspent balance of the previous year, a sum Rs. 5,77,20,000/- (Rupees Five Crore Seventy-Seven Lakh Twenty Thousand) only, has been utilized for the purpose for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year will be utilized for the purpose for which it was sanctioned.</p>
	Total	5,77,20,000/-	

Further certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled /are being fulfilled and that I have exercised the following check to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of Checks exercised.

1. PPA Register
2. Bank Passbook

Signature : [Signature]
Designation : Mission Director
PMAY-HFA(U), Assam
Date :

[Signature]
Secretary to the Govt. Mission
Dept. of Housing & Urban Affairs (DorUA)
Dispur, Guwahati-06
Signature :,
Designation :,
Date :

GFR-19-A
(See rule (212(1)))

FORM OF UTILIZATION CERTIFICATE
(Where expenditure incurred by Govt. bodies only)

195


93 2d

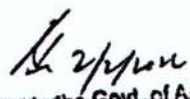
Sl	Letter no and Date	Amount in Rs.	
01.	GOA Sanction Letter No: FS/TCP_2021-22(I)_94 dated 05.01.2022 (10-BLC) GOI Sanction Letter No. 1. N-11012/79/2021- HFA-I-UD(FTS-9115916) Dt. 09-12-2021 2.N-11012/79/2021-HFA-I- UD(FTS-9115916) Dt. 09- 12-2021	2,40,000/-	Certified that out Rs.2,40,000/- (Rupees Two Lakh Forty Thousand) only, Grants-in-aid sanctioned during the year 2021-22 in favor of Office of the Mission Director PMAY-HFA(U), Assam under the Ministry/Department Letter no. given in the margin for Rs. 2,40,000/- and Rs. Nil on account of unspent balance of the previous year, a sum Rs.2,40,000/- (Rupees Two Lakh Forty Thousand) only, has been utilized for the purpose for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year will be utilized for the purpose for which it was sanctioned.
	Total	2,40,000/-	

Further certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled /are being fulfilled and that I have exercised the following check to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of Checks exercised.

1. PPA Register
2. Bank Passbook

Signature : 
Designation : Mission Director,
PMAY-HFA(U), Assam
Date : _____

Signature : 
Designation : Secretary to the Govt. of Assam
Dept. of Housing & Urban Affairs (Dohu)
Dispur, Guwahati-06
Date : _____

GFR-19-A

(See rule (212(1)))

FORM OF UTILIZATION CERTIFICATE

(Where expenditure Incurred by Govt. bodies only)

305

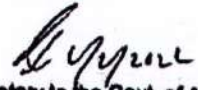
Sl	Letter no and Date	Amount in Rs.	
01.	GOA Sanction Letter No: FS/TCP_2021-22(1)_99 dated 05.01.2022 (12-BLC 51st CSMC) GOI Sanction Letter No. 1.N-11012/79/2021-HFA-I- UD(FTS-9115916) Dt. 09- 12-2021 2.N-11012/79/2021-HFA-I- UD(FTS-9115916) Dt. 09- 12-2021	3,20,40,000/-	Certified that out Rs. 3,20,40,000/- (Rupees Three Crore Twenty Lakh Forty Thousand) only, Grants-in-aid sanctioned during the year 2021-22 in favor of Office of the Mission Director PMAY-HFA(U), Assam under the Ministry/Department Letter no. given in the margin for 3,20,40,000/- and Rs. Nil on account of unspent balance of the previous year, a sum 3,20,40,000/- (Rupees Three Crore Twenty Lakh Forty Thousand) only, has been utilized for the purpose for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year will be utilized for the purpose for which it was sanctioned.
	Total	3,20,40,000/-	

Further certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled /are being fulfilled and that I have exercised the following check to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of Checks exercised.

1. PPA Register
2. Bank Passbook

Signature : 
Designation : Mission Director
PMAY-HFA(U), Assam
Date :


Secretary to the Govt. of Assam
Dept. of Housing & Urban Affairs (DoHUA)
Dispur, Guwahati-06
Signature :
Designation :
Date :

GFR-19-A

(See rule (212(1)))

FORM OF UTILIZATION CERTIFICATE
(Where expenditure incurred by Govt. bodies only)

229

Sl	Letter no and Date	Amount In Rs.	
01.	GOA Sanction Letter No: FS/TCP_2021-22(I)_98 dated 05.01.2022 (34th, 43rd, 44th, 45th, 48th, 50th, 51st, 53rd CSMC) GOI Sanction Letter No. 1.N-11012/79/2021-HFA-I- UD(FTS-9115916) Dt. 09- 12-2021	3,23,00,000/-	Certified that out 3,23,00,000/- (Rupees Three Crore Twenty Three Lakh) only, Grants-in-aid sanctioned during the year 2021-22 in favor of Office of the Mission Director PMAY- HFA(U), Assam under the Ministry/Department Letter no. given in the margin for Rs. 3,23,00,000/-and Rs. Nil on account of unspent balance of the previous year, a sum Rs. 3,23,00,000/- (Rupees Three Crore Twenty-Three Lakh) only, has been utilized for the purpose for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year will be utilized for the purpose for which it was sanctioned.
	Total	3,23,00,000/-	

Further certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled /are being fulfilled and that I have exercised the following check to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of Checks exercised.

1. PPA Register
2. Bank Passbook

Signature : [Signature]
Designation : Mission Director
PMAY-HFA(U), Assam
Date :

Signature : [Signature]
Designation : Secretary to the Govt. of Assam
Dept. of Housing & Urban...
Date : 2/4/2022

G-23011/14/2023-BUDGET SECTION-MoHUA (60/29)

Government of India
Ministry of Housing & Urban Affairs
(Budget Section)

New Delhi, 28th February, 2023

To

The Chief Controller of Accounts
Ministry of Housing & Urban Affairs,
Nirman Bhawan, New Delhi

Sub: Re-appropriation of funds for PMAY(U) Scheme from Non- functional to Functional Head under Demand No.60 – Ministry of Housing & Urban Affairs 2022-23.

Sir,

I am directed to convey the sanction of Competent Authority for re-appropriation of funds from *(Non-functional)* MH-2552-North Eastern Areas (Revenue Section/ Voted) to *(Functional)* MH-3601-Grant-in-Aid to State Government of Assam under Demand No.60 – Ministry of Housing & Urban Affairs (2022-23) as under:-

Demand No.60 – M/o Housing and Urban Affairs (2022-23)

(Rs. in thousand)

From		To	
Heads	Amount	Heads	Amount
	B.E.		
MH: 2552 – North Eastern Areas		MH: 3601-Grants-in-Aid to State Governments	
00.331-Urban Housing - Other Grants(Minor Head)		06- Centrally Sponsored Schemes	
03-Pradhan MantriAwasYojana (Urban)		101-Central Assistance/ Share	
01-Assistance To NE States Govts For PMAY (U)		31-Pradhan MantriAwasYojana (Urban)	
03.01.35- Grants for Creation of Capital Assets	4009900	31.02.35- Grants for Creation of Capital Assets	1340940
	1340940		

<p>MH: 2552 – North Eastern Areas</p> <p>00.789- Special Component Plan For Schedule Castes(Minor Head)</p> <p>70-Pradhan MantriAwasYojana (Urban)</p> <p>01-Assistance To NE States Govts. For PMAY (U)</p> <p>70.01.35- Grants for Creation of Capital Assets</p>	<p>1509900</p>	<p>245044</p>	<p>MH: 3601-Grants-in-Aid to State Governments</p> <p>06- Centrally Sponsored Schemes</p> <p>789-Special Component Plan For Schedule Castes</p> <p>17- Urban Housing - Other Grants</p> <p>02- Assistance To NE State Govts For Pradhan Mantri Awas Yojana</p> <p>17.02.35- Grants for Creation of Capital Assets</p>	<p>245044</p>
<p>MH: 2552 – North Eastern Areas</p> <p>00.796- Tibal Area Sub Plan(Minor Head)</p> <p>73-Pradhan MantriAwasYojana (Urban)</p> <p>01-Assistance To NE States Govts. For PMAY (U)</p> <p>73.01.35- Grants for Creation of Capital Assets</p>	<p>510000</p>	<p>41776</p>	<p>MH: 3601-Grants-in-Aid to State Governments</p> <p>06- Centrally Sponsored Schemes</p> <p>796-Tibal Area Sub Plan(Minor Head)</p> <p>17- Urban Housing - Other Grants</p> <p>02- Assistance To NE State Govts For Pradhan MantriAwasYojana</p> <p>17.02.35- Grants for Creation of Capital Assets</p>	<p>41776</p>
<p>Total</p>		<p>1627760</p>	<p>Total</p>	<p>1627760</p>

Reasons: -

(a) Funds are meant for re-appropriated to functional heads to meet expenditure on projects / schemes for the development of North Eastern Areas and Sikkim.

(b) To meet requirement of expenditure of Rs.16277.60 lakh [Rs.13409.40 lakh (other than SC/ST component) + Rs.2450.44 lakh (SC component) + Rs.417.76 lakh (ST component)] for release to the State Govt. of Assam as 2nd installment of Central Assistance for 54 BLC(N) projects approved by CSMC in its 43rd, 44th, 45th, 48th, 50th, 51th, 53rd, and 56th meetings under PMAY(U) Mission.

2. This issues with the approval of Secretary (HUA) and concurrence of JS&FA vide Note#100 dt. 08.02.2023.

Yours faithfully,

Pinku

28/2/23

(Pinki Pandey)

Under Secretary (Budget)

Tel. No.2306 3302

Copy to: -

1. Controller of Accounts, M/o HUA, Nirman Bhawan, New Delhi
2. Under Secretary (HFA-V), M/o HUA
3. Pr. AO, M/o HUA
4. PAO(Sectt.),M/oHUA
5. Sanction folder (2 copies)