

PAO(Sectt.)/UD/Admin/Advice/2023-24/ 444-45

GOVERNMENT OF INDIA

PAO(Sectt.), M/o 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:	103
Advice Date:	28/06/2023

Sir,  
Please debit our account with Rs.7,30,20,000/- (Seven Crore Thirty Lakh Twenty Thousand Only.) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: June,2023

The Amount to be Settled: June,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)	7,30,20,000	N-11012/1/2023-HFA-I-MoHUA/(FTS-9148203) dated 27/06/2023
GRAND TOTAL:				7,30,20,000	

Signature of the authorized official

*Varsha Sharma*

(Varsha Sharma)

Sr.Accounts Officer

1. O/o Accountant General, Assam, Maidamgaon, Beltola, Guwahati-781029.
2. Sh. Sujeet Kumar, Under Secretary, (HFA-I), Nirman Bhawan, New Delhi.

① AO-HFA

② Man-Cell *DM Dug* 11/07/23

③ MIS-HFA

*Amj...* 5/7/23



**N-11012/1/2023-HFA-I-MoHUA/(FTS-9148203)**

Government of India  
Ministry of Housing and Urban Affairs  
(HFA-I Division)  
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Nirman Bhawan, New Delhi  
Dated: 27. 06.2023

To

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

**Sub: Release of ₹7,30,20,000/- to State Govt. of Assam as part of 3<sup>rd</sup> and final installment of Central assistance for BLC (New) projects approved by CSMC in its 13<sup>th</sup>, 24<sup>th</sup>, 25<sup>th</sup>, 27<sup>th</sup>, 34<sup>th</sup>, 43<sup>rd</sup>, 44<sup>th</sup>, 45<sup>th</sup>, 48<sup>th</sup>, 50<sup>th</sup> and 53<sup>rd</sup> meetings under PMAY-U Mission for the financial year 2023-24 - reg.**

Sir,

I am directed to convey the sanction of President of India to release **₹7,30,20,000/- (Rupees Seven Crore Thirty Lakh and Twenty Thousand only)** to the State Govt. of Assam as part of 3<sup>rd</sup> and final installment of Central assistance for 73 BLC (New) projects approved by CSMC in 13<sup>th</sup>, 24<sup>th</sup>, 25<sup>th</sup>, 27<sup>th</sup>, 34<sup>th</sup>, 43<sup>rd</sup>, 44<sup>th</sup>, 45<sup>th</sup>, 48<sup>th</sup>, 50<sup>th</sup> and 53<sup>rd</sup> meetings for creation of Capital Assets under Pradhan Mantri Awas Yojana – Urban (PMAY-U)- Housing for All (Urban) Mission (**for beneficiaries under SC category**) for the FY 2023-24 under SLS AS33 - Pradhan Mantri Awas Yojana - Housing for All - Urban -Assam. Details of the projects/release are as under:

(₹ in lakh)

S.No.	CSMC No.	CSMC Date	No. of Projects for which release of 3 <sup>rd</sup> instt. is being considered	CA already released as 1 <sup>st</sup> and 2 <sup>nd</sup> installment for SC component	To be released as 3 <sup>rd</sup> installment for SC component
1	13th	30.09.16	2	1080.00	-33.30
2	24th	24.07.17	13	776.40	31.80
3	25th	23.08.17	17	1294.80	209.70
4	27th	30.10.17	10	1390.80	213.90
5	34th	30.05.18	2	131.40	99.00
6	43rd	25.02.19	1	10.80	2.70
7	44th	28.06.19	2	381.60	-75.00
8	45th	25.07.19	4	192.00	42.60
9	48th	31.10.19	10	739.20	152.70
10	50th	27.12.19	11	717.60	83.40
11	53rd	22.02.21	1	10.80	2.70
<b>Total</b>			<b>73</b>	<b>6725.40</b>	<b>730.20</b>

# CSMC-wise and 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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*Signature*

- 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 23<sup>rd</sup> March 2021. These instructions have been made effective from 1<sup>st</sup> July, 2021 which inter-alia provides that
  - a. **The State Govt. will 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 @ 7% per annum will be charged on the number of days of delay beyond 30 days in transfer of Central share to SNA account .**
  - 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. The Central assistance is being released on the basis beneficiary entered in PMAY (U)-MIS. Second and final tranche of 3<sup>rd</sup> installment for the remaining houses in that project will be released after adjustment of already released funds/ excess Central assistance against that project and achievement of all other compliances as required in Annexure 9A (criteria for final installment) of the scheme guidelines of PMAY-U.
  - 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 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. 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.
  - ix. 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 balance of 3<sup>rd</sup> instalment.
  - x. 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 head **3601.06.789.17.02.35 (SC Component)** Head of Account under Demand No. 60 of the Ministry of Housing and Urban Affairs for the year 2023-24 **after duly re-appropriation from the respective Non-functional Head to the Functional Head for NE State**

<b>Major Head</b>	<b>3601</b>	Grants-in-aid to State Governments
<b>Sub-Major Head</b>	<b>06</b>	Centrally Sponsored Schemes
<b>Minor Head</b>	<b>789</b>	<b>Special Component Plan for Scheduled Castes</b>
<b>Sub Head</b>	<b>17</b>	Pradhan Mantri Awas Yojana - Urban
<b>Detailed Head</b>	<b>02</b>	Assistance to NE State for PMAY
<b>Object Head</b>	<b>17.02.35</b>	Grants for Creation of Capital Assets

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5. The amount will be credited to the State Government's Account at Reserve Bank of India, CAS, Nagpur as per procedure laid down by Ministry of Finance, Department of Expenditure in this regard.
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.
7. The State Government has furnished requisite Utilization Certificates (UCs) (**copy enclosed**), completion certificate, Status of implementation of Mandatory Reforms, Action Taken Reports (ATRs) on Third Party Quality Monitoring (TPQM) report, Geo-tagging status, Social Audit report and other necessary compliances as per scheme guidelines for release of 3<sup>rd</sup> and final installment of Central Assistance.
8. This sanction issues with the concurrence of the Finance Division vide their **Note#27 (E: 9148203)** dated 16.06.2023.
9. This sanction has been registered at S.No. **77** 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) 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 3rd installment in 73 BLC (New) Projects of Assam approved in 13th, 24th, 25th, 27th, 34th, 43rd, 44th, 45th, 48th, 50th and 53rd CSMC meeting held on 30/09/2016, 24/07/2017, 23/08/2017, 30/10/2017, 30/05/2018, 25/02/2019, 28/06/2019, 25/07/2019, 31/10/2019, 27/12/2019 and 22/02/2021.

State Name: Assam, Financial Year: 2023-24, Attachment ID: EATTACHAL1820233009201600042, File No. : 9148203, Budget Head : 3601.06.789.17.02.35 (SC), Annexure Attachment Date : 07/06/2023

S.No	City	Project Name	Central Share (Rs. in lakhs)	No. of Beneficiary as per DPR				MIS Entry as on 07.06.2023				Already Released 1st Installment (Rs. in lakhs)			Already Released 2nd Installment (Rs. in lakhs)			Installment Details		To be released as 3rd Installment (Rs. in lakhs)			
				OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	OT	SC	ST	Installment No.	Release No.	OT	SC	ST	Total
1	Abhayapuri	PRADHAN MANTRI AWAS YOJANA URBAN ( 7C18801621049410 ) ( )	240.00	102	58	0	160	102	58	0	160	63.60	35.40	0.0000	63.60	35.40	0.00000	3	1	13.50	13.20	0.00	26.70
2	Abhayapuri	PRADHAN MANTRI AWAS YOJANA URBAN ( 7C18801621049403 ) ( )	448.50	201	95	3	299	201	95	3	299	126.60	59.40	1.8000	126.60	59.40	1.80000	3	1	36.90	16.20	0.00	53.10
3	Badarpur	Details Project for Beneficiary Led Construction for Badarpur ( 7C18801617049403 ) ( )	535.50	272	84	1	357	272	84	1	357	187.80	60.00	0.6000	187.80	60.00	0.60000	3	1	12.00	2.10	0.30	14.40
4	Badarpur	PMAY HFA BLC PHASE III ( 7C18801617037489 ) ( )	85.50	41	16	0	57	41	16	0	57	52.80	16.20	0.0000	-3.60	3.00	0.00000	3	1	11.40	4.50	0.00	15.90
5	Badarpur	PMAY HFA U BLC PHASE II ( 7C18801617049406 ) ( )	66.00	35	9	0	44	35	9	0	44	57.00	11.40	0.0000	-12.60	-0.60	0.00000	3	1	8.10	2.70	0.00	10.80
6	Badarpur	PMAY HFA U BLC PHASE IV ( 7C18801617037492 ) ( )	166.50	91	19	1	111	91	19	1	111	97.20	18.60	1.0689	12.00	4.20	0.13110	3	1	23.70	5.70	0.30	29.70
7	Badarpur	PMAY HFA U BLC PHASE V ( 7C18801617049514 ) ( )	69.00	37	9	0	46	37	9	0	46	25.80	6.60	0.0000	19.80	4.20	0.00000	3	1	5.70	2.70	0.00	8.40
8	Barpeta	Pradhan Mantri Awas Yojana-HFA-U ( 7C18801557037580 ) ( )	522.00	220	128	0	348	220	128	0	348	132.60	78.00	0.0000	132.60	75.60	0.00000	3	1	44.10	33.00	0.00	77.10
9	Barpeta Road	PMAY HFA U PHASE 3 ( 7C18801555049594 ) ( )	693.00	360	100	2	462	360	100	2	462	435.00	119.40	1.8000	435.00	119.40	1.80000	3	1	-362.70	-95.70	-0.60	-459.00
10	Barpeta Road	PMAY HFA U PHASE 4 ( 7C18801555049537 ) ( )	60.00	28	12	0	40	28	12	0	40	37.20	12.60	0.0000	37.20	12.60	0.00000	3	1	-34.50	-7.20	0.00	-41.70
11	Barpeta Road	Pradhan Mantri Awas Yojana- HFA U ( 7C18801555049426 ) ( )	144.00	68	28	0	96	68	28	0	96	51.00	18.00	0.0000	51.00	18.00	0.00000	3	1	-2.10	5.10	0.00	3.00
12	Barpeta Road	Pradhan Mantri Awas Yojana-HFA-U ( 7C18801555049425 ) ( )	262.50	131	44	0	175	131	44	0	175	99.60	29.40	0.0000	99.60	28.20	0.00000	3	1	-4.20	6.00	0.00	1.80
13	Bilasipara	PMAY-HFA-URBAN ( 7C18801551049404 ) ( )	1156.50	573	196	2	771	573	196	2	771	345.00	118.80	1.2000	345.00	118.80	1.20000	3	1	148.80	49.80	0.30	198.90
14	Bilasipara	PMAY-HFA-URBAN ( 7C18801551049405 ) ( )	631.50	292	128	1	421	292	128	1	421	177.00	78.00	0.6000	177.00	78.00	0.60000	3	1	70.50	27.30	0.30	98.10
15	Bongaigaon	PRADHAN MANTRI AWAS YOJANA URBAN ( 7C18801620049413 ) ( )	231.00	133	21	0	154	133	21	0	154	93.60	15.00	0.0000	93.60	15.00	0.00000	3	1	3.90	-0.30	0.00	3.60
16	Chapar	PMAY-HFA-URBAN ( 7C18801552037395 ) ( )	895.50	490	107	0	597	490	107	0	597	295.80	64.20	0.0000	295.80	64.20	0.00000	3	1	133.50	29.70	0.00	163.20
17	Chapar	PMAY-HFA-URBAN ( 7C18801552037862 ) ( )	1587.00	812	246	0	1058	812	246	0	1058	489.60	148.20	0.0000	489.60	148.20	0.00000	3	1	218.10	67.50	0.00	285.60
18	Dhing	Pradhan Mantri Awas Yojana ( 7C18801562049432 ) ( )	423.00	209	73	0	282	199	66	0	265	207.60	69.60	0.0000	207.60	69.60	0.00000	3	1	-124.80	-41.70	0.00	-166.50
19	Dhubri	DPR on PMAY-BLC for Dhubri Town ( 7C18801549049409 ) ( )	4165.50	2341	419	17	2777	2341	419	17	2777	1639.80	306.00	0.0000	1627.80	306.00	12.00000	3	1	10.80	-35.40	11.10	-13.50
20	Dhubri	PMAY-HFA-URBAN ( 7C18801549049407 ) ( )	298.50	186	12	1	199	186	12	1	199	122.40	8.40	0.6000	122.40	8.40	0.60000	3	1	30.30	0.30	0.30	30.90
21	Dhubri	PRADHAN MANTRI AWAS YOJANA URBAN ( 7C18801549049408 ) ( )	1999.50	1318	15	0	1333	1318	15	0	1333	841.80	9.60	0.0000	760.20	9.60	0.00000	3	1	356.10	3.30	0.00	359.40
22	Doboka	PMAY-HFA-U REVISED ( 7C18801567049419 ) ( )	469.50	277	36	0	313	277	36	0	313	172.80	22.80	0.0000	172.80	22.80	0.00000	3	1	68.40	8.40	0.00	76.80
23	Gauripur	PMAY HFA URBAN DGDA GAURIPUR ( 7C18801548049415 ) ( )	1459.50	953	20	0	973	953	20	0	973	603.60	10.80	0.0000	577.20	13.20	0.00000	3	1	228.60	4.80	0.00	233.40
24	Gauripur	PMAY-HFA U ( 7C18801548049412 ) ( )	463.50	260	49	0	309	260	49	0	309	157.20	29.40	0.0000	157.20	29.40	0.00000	3	1	57.90	12.90	0.00	70.80
25	Gauripur	PMAY-HFA-URBAN ( 7C18801548049414 ) ( )	711.00	381	93	0	474	381	93	0	474	229.80	57.00	0.0000	0.00	0.00	0.00000	3	1	335.10	81.90	0.00	417.00
26	Gauripur	PMAY-HFA-URBAN ( 7C18801548049417 ) ( )	1770.00	1005	175	0	1180	1005	175	0	1180	616.20	108.60	0.0000	616.20	108.60	0.00000	3	1	213.90	34.80	0.00	248.70
27	Gauripur	PRADHAN MANTRI AWAS YOJANA URBAN ( 7C18801548049770 ) ( )	2226.00	1272	206	6	1484	1271	206	6	1483	810.60	124.20	3.6000	718.20	123.00	3.60000	3	1	166.20	26.70	0.00	192.90
28	Goalpara	BLC New Construction ( 7C18801554049424 ) ( )	537.00	313	39	6	358	313	39	6	358	194.40	23.40	4.2000	194.40	23.40	4.20000	3	1	52.50	9.00	0.30	61.80
29	Goalpara	Pradhan Mantri Awas Yojana- Housing for All Urban ( 7C18801554049598 ) ( )	340.50	195	24	8	227	195	24	8	227	129.60	16.20	4.8000	129.60	16.20	4.80000	3	1	11.10	-1.80	0.60	9.90

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30	Howli	PMAY HFA Phase 2 ( TC18801558049033 ) ( )	763	65	5	833	763	65	5	833	483.00	43.80	3.0000	3.0000	39.00	450.60	450.60	3.0000	3.0000	3	1	155.70	7.80	1.20	164.70	
31	Howli	PMAY HFA U Phase 3 ( TC18801558049033 ) ( )	400	20	2	422	400	20	2	422	240.60	13.20	1.8000	0.6000	10.80	241.80	241.80	0.6000	0.6000	3	1	65.40	3.00	-0.30	68.10	
32	Howli	Pradhan Mantri Awas Yojana-HFA-U ( TC18801558037549 ) ( )	539	59	3	601	539	59	3	601	345.00	37.20	1.8000	-0.6000	37.20	339.00	339.00	-0.6000	-0.6000	3	1	119.70	13.80	3.00	136.50	
33	Karniganj	Details Project for Beneficiary Led Construction for Karniganj ( TC18801610649828 ) ( )	111	34	0	145	111	34	0	145	79.20	22.20	0.0000	0.0000	22.20	79.20	79.20	0.0000	0.0000	3	1	-10.50	2.40	0.00	-8.10	
34	Khanupatia	PMAY-HFA-U ( TC18801631037793 ) ( )	248	42	1	291	248	41	1	290	154.80	26.40	0.6000	0.6000	26.40	154.80	154.80	0.6000	0.6000	3	1	58.20	8.10	0.30	66.60	
35	Khanupatia	PMAY-HFA-U ( TC18801631037857 ) ( )	278	64	0	342	278	57	0	335	201.00	35.40	0.0000	0.0000	35.40	201.00	201.00	0.0000	0.0000	3	1	0.30	12.30	0.00	12.60	
36	Khanupatia	PMAY-HFA-U ( TC18801631037873 ) ( )	151	34	0	185	150	34	0	184	121.20	28.20	0.0000	0.0000	28.20	121.20	121.20	0.0000	0.0000	3	1	-35.10	-9.00	0.00	-44.10	
37	Khanupatia	PMAYHFAUPHASE6 ( TC18801631037849 ) ( )	36	3	0	39	36	3	0	39	49.80	6.60	0.0000	-6.60	-3.00	0.0000	-6.60	0.0000	0.0000	3	1	6.30	0.60	0.00	6.90	
38	Laktipur	BLC-NEW CONSTRUCTION ( TC18801553049416 ) ( )	675.00	359	72	19	450	357	71	19	447	278.40	53.40	17.4000	-160.80	54.60	17.4000	-160.80	17.4000	17.4000	3	1	408.30	-3.90	-6.30	398.10
39	Laktipur	PMAY HFA U BLC NEW PHASE 4 ( TC18801615037551 ) ( )	103.50	50	16	69	50	16	3	69	39.00	11.40	3.2068	0.39320	7.80	21.00	3.2068	0.39320	0.39320	3	1	14.10	3.60	0.90	18.60	
40	Laktipur	PMAY HFA U BLC NEW PHASE III ( TC18801615037548 ) ( )	496.50	272	28	31	331	272	28	31	331	181.80	19.20	19.2000	144.60	14.40	19.2000	144.60	18.0000	18.0000	3	1	72.90	7.20	7.50	87.60
41	Laktipur	PMAY HFAU Phase 3 ( TC18801553049420 ) ( )	660.00	360	59	21	440	360	59	21	440	225.00	37.20	14.4000	214.20	36.00	14.4000	214.20	10.8000	10.8000	3	1	85.80	10.50	5.10	101.40
42	Laktipur	PRADHAN MANTRI AWAS YOJANA-URBAN PMAY-U, Housing Scheme for all ( TC18801615037544 ) ( )	184.50	93	18	12	123	93	18	12	123	58.80	11.40	7.8000	58.80	11.40	7.8000	58.80	7.8000	7.8000	3	1	21.90	4.20	2.10	28.20
43	Laktipur	Pradhan Mantri Awas Yojana- Housing For All ( TC18801615037546 ) ( )	109.50	54	13	6	73	54	13	6	73	37.80	9.60	3.6000	37.80	9.60	3.6000	37.80	3.6000	3.6000	3	1	4.80	0.00	1.50	6.30
44	Lenka	PMAY-HFA U DPR1 ( TC18801569049428 ) ( )	477.00	202	116	0	318	202	116	0	318	151.80	70.20	0.0000	151.80	70.20	0.0000	151.80	0.0000	0.0000	3	1	-4.50	31.20	0.00	26.70
45	Lenka	PMAY-HFA-U DPR2 ( TC18801569049446 ) ( )	238.50	95	63	1	159	95	63	1	159	103.20	74.40	0.6000	0.00	0.00	0.6000	74.40	0.0000	0.0000	3	1	30.30	17.10	0.60	48.00
47	Lenka	PMAYU-HFA 3 ( TC18801569049447 ) ( )	382.50	175	78	2	256	175	78	2	256	109.20	48.60	1.2000	0.00	0.00	1.2000	48.60	0.0000	0.0000	3	1	146.40	64.80	1.80	213.00
48	Mangaldoi	PMAY-HFA-U ( TC18801630037119 ) ( )	246.00	119	43	2	164	119	43	2	164	89.40	30.60	2.1379	53.40	21.00	2.1379	53.40	0.26210	0.26210	3	1	29.40	10.80	0.60	40.80
49	Mangaldoi	PMAY-HFA-U ( TC18801630037120 ) ( )	309.00	149	57	0	206	149	57	0	206	97.20	37.80	0.0000	97.20	37.80	0.0000	97.20	0.0000	0.0000	3	1	27.30	8.70	0.00	36.00
50	Mangaldoi	PMAY-HFA-U ( TC18801630037121 ) ( )	126.00	46	38	0	84	46	38	0	84	32.40	25.20	0.0000	32.40	25.20	0.0000	32.40	0.0000	0.0000	3	1	3.00	5.70	0.00	8.70
51	Mangaldoi	PMAY-HFA-U ( TC18801630037122 ) ( )	187.50	74	51	0	125	74	51	0	125	68.40	39.00	0.6000	20.40	22.20	0.6000	20.40	-0.6000	-0.6000	3	1	18.90	11.40	0.00	30.30
52	Mangaon	JDA Phase II PMAY U ( TC18801561049625 ) ( )	246.00	60	18	86	164	60	18	86	37.20	13.20	55.8000	0.00	0.00	55.8000	13.20	0.00	0.0000	0.0000	3	1	47.10	13.20	65.10	125.40
53	Mangaon	JDA Phase II PMAY U ( TC18801561049626 ) ( )	301.50	112	34	55	201	112	34	55	201	72.00	21.00	36.6000	0.00	0.00	36.6000	0.00	0.0000	0.0000	3	1	86.10	25.80	40.20	152.10
54	Mangaon	PMAY U MMB Phase III ( TC18801561049615 ) ( )	1038.00	496	119	77	692	496	119	77	692	388.80	83.40	48.6000	286.80	59.40	48.6000	286.80	43.8000	43.8000	3	1	19.80	20.70	16.80	57.30
55	Mangaon	PMAY U MMB Phase IV ( TC18801561049616 ) ( )	586.50	241	99	51	391	241	99	51	391	174.00	70.20	32.4000	151.20	57.00	32.4000	151.20	32.4000	32.4000	3	1	12.60	7.80	6.60	27.00
56	Nalbari	BLC Phase IV PMAY HFAU NALBARI MB ( TC18801629049587 ) ( )	351.00	205	29	0	234	196	26	0	222	129.00	16.20	0.0000	106.20	13.80	0.0000	106.20	0.0000	0.0000	3	1	35.10	7.50	0.00	42.60
57	Nalbari	ASSAM ( TC18801629049589 ) ( )	963.00	564	77	1	642	545	77	1	623	352.20	50.40	0.6000	312.60	42.00	0.6000	312.60	0.6000	0.6000	3	1	105.30	20.70	0.30	126.30
58	Nalbari	BLC PMAY HFA U Phase-I NDA NALBARI ( TC18801629049603 ) ( )	999.00	621	40	5	666	615	40	5	660	414.00	25.20	6.4136	345.60	22.80	6.4136	345.60	0.78640	0.78640	3	1	105.30	9.00	0.30	114.60
59	Nalbari	BLC under PMAY HFA Urban in Nalbari Assam ( TC18801629049423 ) ( )	321.00	182	31	1	214	181	31	1	213	115.20	28.80	0.6000	115.20	28.80	0.6000	115.20	0.6000	0.6000	3	1	35.10	-11.10	0.30	24.30
60	Nalbari	BLC under PMAY HFA Urban in Nalbari Assam ( TC18801629049435 ) ( )	327.00	189	26	3	218	186	26	3	215	120.00	18.00	1.8000	120.00	18.00	1.8000	120.00	1.8000	1.8000	3	1	34.50	1.20	0.90	36.60
61	Patachakuchi	Pradhan Mantri Awas Yojana-HFA-U ( TC1828322003863 ) ( )	87.00	56	2	0	58	56	2	0	58	33.60	1.20	0.0000	33.60	1.20	0.0000	33.60	0.0000	0.0000	3	1	15.30	0.30	0.00	15.60
62	Pathsala	Pradhan Mantri Awas Yojana-HFA-U ( TC18801560049427 ) ( )	297.00	191	7	0	198	191	7	0	198	116.40	4.20	0.0000	116.40	4.20	0.0000	116.40	0.0000	0.0000	3	1	41.10	1.20	0.00	42.30

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63	Raha	Pradhan Mantri Awas Yojana (TC18801564049430) ( )	128	118	151	397	128	118	151	397	81.00	75.00	91.80000	81.00	75.00	91.80000	3	1	25.50	24.00	38.70	88.20	
64	Sapatgram	PMAY-HFA-URBAN (TC18801550037361) ( )	280	178	2	460	280	178	2	460	171.60	108.00	1.20000	171.60	108.00	1.20000	3	1	71.10	45.90	0.60	117.60	
65	Sapatgram	PMAY-HFA-URBAN (TC18801550037369) ( )	429	243	1	673	429	243	1	673	265.80	150.60	0.60000	265.80	150.60	0.60000	3	1	87.60	48.90	0.30	136.80	
66	Sarbhog	PMAY HFA U Phase 3 (TC18801556049095) ( )	186	3	1	190	186	3	1	190	129.00	1.80	1.20000	129.00	1.80	1.20000	3	1	1.80	0.90	-1.20	1.50	
67	Sarbhog	Pradhan Mantri Awas Yojana-HFA-U (TC18801556037967) ( )	167	2	0	169	167	2	0	169	103.80	1.20	0.00000	102.60	1.20	0.00000	3	1	44.10	0.60	0.00	44.70	
68	Sarbhog	Pradhan Mantri Awas Yojana-HFA-U (TC18801556037872) ( )	92	1	1	94	92	1	1	94	58.80	0.60	0.60000	58.80	0.60	0.60000	3	1	19.20	0.30	0.30	19.80	
69	Sarthebari	Pradhan Mantri Awas Yojana-HFA-U (TC18801559049431) ( )	180	0	0	180	180	0	0	180	112.20	0.00	0.00000	112.20	0.00	0.00000	3	1	39.90	0.00	0.00	39.90	
70	Silchar	BLC DPR 4 DA (TC18801614049401) ( )	762	75	0	837	762	75	0	837	468.00	46.20	0.00000	468.00	46.20	0.00000	3	1	173.40	11.10	0.00	184.50	
71	Silchar	BLC SILCHAR PH2 (TC18801614049512) ( )	467	244	0	711	467	244	0	711	339.60	166.20	0.00000	339.60	166.20	0.00000	3	1	-16.20	16.80	0.00	0.60	
72	Silchar	BLC SILCHAR PHASE 1 PMAY HFA (TC18801614049402) ( )	576	317	0	893	576	317	0	893	473.40	234.00	0.00000	473.40	234.00	0.00000	3	1	-99.30	2.10	0.00	-97.20	
73	Silchar	PMAY HFA U BLC NEW PHASE 3 (TC18801614049513) ( )	120	99	0	219	120	99	0	219	80.40	65.40	0.00000	80.40	67.80	0.00000	3	1	4.20	8.40	0.00	12.60	
<b>Grand Total</b>			<b>43948.50</b>	<b>23,506</b>	<b>5,202</b>	<b>591</b>	<b>29,299</b>	<b>23,454</b>	<b>5,183</b>	<b>591</b>	<b>29,228</b>	<b>15900.00</b>	<b>3541.80</b>	<b>376,42720</b>	<b>13978.20</b>	<b>3183.60</b>	<b>268,57280</b>			<b>3840.90</b>	<b>730.20</b>	<b>198.90</b>	<b>4770.00</b>



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)_05  dated: 11.04.2022  GOI Sanction Letter No.  N-11012/79/2021-HFA-I- UD(FTS-9115916) Dt. 23.03.2022	₹ 10,03,20,000	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.
	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.	GOA Sanction Letter No: FS/TCP_2022-23(I)_12 dated: 12.04.2022 GOI Sanction Letter No. N-11012/79/2021-HFA-I- UD(FTS-9115916) Dt. 23.03.2022	₹3,18,60,000	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.
	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)

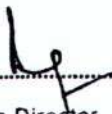
## FORM OF UTILIZATION CERTIFICATE


Sl	Letter no and Date	Amount in Rs.	
01.	<p><b>GOA Sanction Letter No:</b> FS/TCP_2022-23(I)_10</p> <p>dated: 12.04.2022</p> <p><b>GOI Sanction Letter No.</b> N-11012/79/2021-HFA-I-UD(FTS-9115916) Dt. 23.03.2022</p>	₹ 3,11,40,000	<p>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.</p>
	<b>Total</b>	<b>₹ 3,11,40,000</b>	

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.	<b>GOA Sanction Letter No:</b> FS/TCP_2022-23(I)_07  dated: 11.04.2022  <b>GOI Sanction Letter No.</b> N-11012/79/2021-HFA-I- UD(FTS-9115916) Dt 23.03.2022	₹ 45,28,20,000	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.
	<b>Total</b>	₹ 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**  
**Dept. 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><b>GOA Sanction Letter No:</b> FS/TCP_2022-23(I)_08</p> <p>dated: 11.04.2022</p> <p><b>GOI Sanction Letter No.</b> N-11012/79/2021-HFA-I-UD(FTS-9115916) Dt 23.03.2022</p>	₹ 5,98,20,000	<p>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.</p>
	<b>Total</b>	₹ 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  
Deptt. of Housing & Urban Affairs (Dohu)  
Dispur, Guwahati-781  
Date : .....

**\_GFR 12-C**  
(See rule 239)

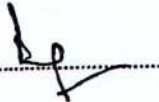
**FORM OF UTILIZATION CERTIFICATE**


Sl	Letter no and Date	Amount in Rs.	
01.	<p><b>GOA Sanction Letter No:</b> FS/TCP_2022-23(I)_11 dated: 12.04.2022</p> <p><b>GOI Sanction Letter No.</b> N-11012/79/2021-HFA-I-UD(FTS-9115916) Dt 23.03.2022</p>	₹ 4,87,80,000	<p>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.</p>
	<b>Total</b>	₹ 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 / Water (D of HUA)  
Dispur, Guwahati  
Date : .....

Dated, Dispur the 10<sup>th</sup> May 2022

PMAY/285/CS/2022/

Copy for information and necessary action to:

1. Director HFA-I/HFA-V, Ministry of Housing and Urban Affairs (MoHUA), GoI, Nirman Bhavan, New Delhi
2. Director i/c T&CP, Copies of UCs in original are enclosed. You are further requested to submit copy to AG(A&E), Assam for further necessary action
3. PS to Joint Secretary to Govt. of India, Ministry of Housing and Urban Affairs (MoHUA) Nirman Bhavan, New Delhi for kind information of Joint Secretary
4. PS to Commissioner & Secretary to Govt. of Assam, Department of Housing and Urban Affairs(DoHUA) for kind information of Commissioner & Secretary

Mission Director  
PMAY-HFA(U), Dispur,  
Guwahati-6

GOVT. OF ASSAM  
OFFICE OF THE MISSION DIRECTOR: PMAY-HFA (U) ASSAM  
DISPUR:: GUWAHATI-6

PMAY/285/CS/2022/

Dated, Dispur the 10<sup>th</sup> May 2022

To:

The Under Secretary to the Govt. of India  
Ministry of Housing and Urban Affairs (MoHUA)  
Govt. of India, Nirman Bhavan, New Delhi

S1 and S3  
CMC

Sub: Submission of Final Utilization Certificate of ₹ 72,47,40,000/-for Central Share of BLC Component under PMAY HFA(U) Assam for FY 2022-23

Sir,

With reference to the subject cited above, I would like to submit the Utilization Certificate (UC) of Rs. ₹ 72,47,40,000/- (Rupees Seventy-Two Crore Forty-Seven Lakh Forty Thousand) only received as Central Share for BLC Component of PMAY HFA(U) Assam during FY 2022-23 as per the details shown below:

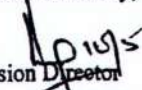
Sl	Blc	Sanction Order No & Date	Amount in Rs
1	10-BLC 51st CSMC	N-11012/79/2021-HFA-I-UD(FTS-9115916) Dt. 23.03.2022 GOA Sanction Letter No: FS/TCP_2022-23(I)_05 dated: 11.04.2022	₹ 10,03,20,000
		N-11012/79/2021-HFA-I-UD(FTS-9115916) Dt. 23.03.2022 GOA Sanction Letter No: FS/TCP_2022-23(I)_12dated: 12.04.2022	₹ 3,18,60,000
		N-11012/79/2021-HFA-I-UD(FTS-9115916) Dt. 23.03.2022 GOA Sanction Letter No: FS/TCP_2022-23(I)_10 dated: 12.04.2022	₹ 3,11,40,000
2	26-BLC- 53rd CSMC	N-11012/79/2021-HFA-I-UD(FTS-9115916) Dt 23.03.2022 GOA Sanction Letter No: FS/TCP_2022-23(I)_07 dated: 11.04.2022	₹ 45,28,20,000
		N-11012/79/2021-HFA-I-UD(FTS-9115916) Dt 23.03.2022 GOA Sanction Letter No: FS/TCP_2022-23(I)_08 dated: 11.04.2022	₹ 5,98,20,000
		N-11012/79/2021-HFA-I-UD(FTS-9115916) Dt 23.03.2022 GOA Sanction Letter No: FS/TCP_2022-23(I)_11 dated: 12.04.2022	₹ 4,87,80,000

GT

₹ 72,47,40,000

Encl: 1.GFR 12-C (Utilization Certificate)  
2.Sanction Letter

Yours faithfully,

  
Mission Director  
PMAY-HFA(U), Dispur,  
Guwahati-6



GFR-19-A

(See rule (212(1)))

FORM OF UTILIZATION CERTIFICATE

(Where expenditure incurred by Govt. bodies only)


51/53<sup>m</sup>


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/-	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.
	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  
Deptt. of Housing & Urban Affairs (DoHUA)  
Dispur, Assam  
Date : .....

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


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

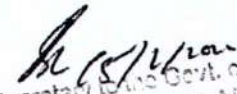
Sl	Letter no and Date	Amount in Rs.	
01.	<p><b>GOA Sanction Letter No: FS/TCP_2021-22(I)_89 dated 15.12.2021</b></p> <p><b>GOI Sanction Letter No.</b></p> <p>i. N-11012/45/2018-HFA-V-UD (FTS - 9044006) dated 30.11.2018</p> <p>ii. N-11012/45/2018-HFA-V-UD (FTS - 9044006) dated 26.02.2019</p> <p>iii. N-11012/45/2018-HFA-V-UD (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>
	<b>Total</b>	<b>5,45,40,000/-</b>	

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 and Urban Affairs (DoHUA)**  
Date : .....



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

287

Sl	Letter no and Date	Amount in Rs.	
01.	GOA Sanction Letter No: FS/TCP_2021-22(1)_93 dated 05.01.2022  (40-BLC 48th 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	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-08

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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)_101dated 05.01.2022  (48 <sup>th</sup> 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.
	<b>Total</b>	<b>55,17,00,000/-</b>	

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 : .....

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

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

209

9/2/23

Sl	Letter no and Date	Amount in Rs.	
01.	<p>GOA Sanction Letter No: FS/TCP_2021-22(1)_100 dated 05.01.2022</p> <p><u>(33-BLC)</u></p> <p>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</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 : LP  
Designation : Mission Director  
PMAY-HFA(U), Assam  
Date : .....

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

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

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

195


93 2/

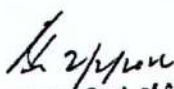
Sl	Letter no and Date	Amount in Rs.	
01.	GOA Sanction Letter No: FS/TCP_2021-22(1)_94 dated 05.01.2022  (10-BLC)  GOI Sanction Letter No.  1. N-11012/79/2021- HFA-I-UD(FTS-9115916) Dt. 09-12-2021  2.N-11012/79/2021-HFA-I- UD(FTS-9115916) Dt. 09- 12-2021	2,40,000/-	Certified that out Rs.2,40,000/- (Rupees 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 (Doh) (U.A.)  
 Dispur, Guwahati-08  
 Date : .....

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

## FORM OF UTILIZATION CERTIFICATE

(Where expenditure incurred by Govt. bodies only)


305

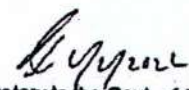
Sl	Letter no and Date	Amount in Rs.	
01.	GOA Sanction Letter No: FS/TCP_2021-22(i)_99 dated 05.01.2022  (12-BLC 51st CSMC)  GOI Sanction Letter No.  1.N-11012/79/2021-HFA-I-UD(FTS-9115916) Dt. 09-12-2021 2.N-11012/79/2021-HFA-I-UD(FTS-9115916) Dt. 09-12-2021	3,20,40,000/-	Certified that out Rs. 3,20,40,000/- (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  
Ministry of Housing & Urban Affairs (DoHUA)  
Dispur, Guwahati-08  
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.	<p>GOA Sanction Letter No: FS/TCP_2021-22(I)_98 dated 05.01.2022</p> <p>(34th, 43rd, 44th, 45th, 48th, 50th, 51st, 53rd CSMC)</p> <p>GOI Sanction Letter No. 1.N-11012/79/2021-HFA-I- UD(FTS-9115916) Dt. 09- 12-2021</p>	3,23,00,000/-	<p>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.</p>
	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 :   
Designation : Mission Director  
PMAY-HFA(U), Assam  
Date : .....

Signature :   
Designation : Secretary to the Govt. of Assam  
Dept. of Housing & Urban Affairs  
Date : 2/1/2022

## Financial Progress under Pradhan Mantari Awas Yojana(Urban)

Name of the State: **Assam**

Rs. in Crore  
As on 12.1.2023

Year	Funds Released After adjustment			UC received			UC Pending ( out of the releases made upto			Unspent Balance
	PMAY-U	RAY	Total	PMAY-U	RAY	Total	PMAY-U	RAY	Total	
Upto 2014-15	-	1.09	1.09	-	-	-	-	1.09	1.09	1.09
2015-16	-	-	-	-	-	-	-	-	-	-
2016-17	21.46	-	21.46	21.46	-	21.46	-	-	-	-
2017-18	323.68	-	323.68	323.68	-	323.68	-	-	-	-
2018-19	7.38	-	7.38	7.19	-	7.19	0.19	-	0.19	0.19
2019-20	487.20	-	487.20	486.05	-	486.05	1.14	-	1.14	1.14
2020-21	83.14	-	83.14	81.37	-	81.37	1.77	-	1.77	1.77
2021-22	180.79	-	180.79	178.86	-	178.86	-	-	-	1.93
2022-23	158.56	-	158.56	150.25	-	150.25	-	-	-	8.30
<b>Total</b>	<b>1,262.21</b>	<b>1.09</b>	<b>1,263.30</b>	<b>1,248.87</b>	<b>-</b>	<b>1,248.87</b>	<b>3.10</b>	<b>1.09</b>	<b>4.20</b>	<b>14.43</b>

Vertical	UC Pending	Unspent Balance
RAY	1.09	1.09
AHP	-	-
BLC	0.19	0.19
Other than Project	2.91	13.15
<b>Grant Total</b>	<b>4.20</b>	<b>14.43</b>



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

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

9379  
 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 : LP  
 Designation : Mission Director  
 PMAY-HFA(U), Assam.  
 Date : .....

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

GFR-12C

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


97.70  
Crore


Sl	Letter No and Date	Amount (Rs.)	Certified that out of <b>Rs. 66,01,20,000.00</b> 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 <b>Rs. NIL</b> on account of unspent balance of the previous year, a sum of <b>Rs.46,70,70,000.00</b> has been utilised for the purpose for which it was sanctioned and that the balance of <b>Rs. 19,30,50,000.00</b> 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	
<b>Total</b>		<b>66,01,20,000.00</b>	18.312 Crore

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

Signature :   
Secretary,  
Department of Housing & Urban Affairs, Govt of Assam  
Designation : Secretary ,  
Urban Dev. Department  
Dispur, Guwahati-6  
Date : \_\_\_\_\_

33 BLC  
 1st instal. (2020-21)  
 47,70,00,000

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

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

27 BLC 28  
 (11012/31)  
 (2022)

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

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


45<sup>th</sup> CSM C


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.
	<b>Total</b>	<b>10,84,80,000</b>	

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 (DOHUA)  
 Dispur, Guwahati-05  
 Date : .....

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

45<sup>th</sup> 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(1)_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 :   
 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

FORM BCLL  
 1st (2022-23)  
 13,57,80,000

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

48th CSMC

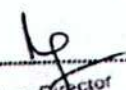
**FORM OF UTILIZATION CERTIFICATE**  
 (Where expenditure incurred by Govt. bodies only)


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.
	<b>Total</b>	<b>13,57,80,000</b>	

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 (DoHUA)  
 Dispur, Guwahati-08  
 Date : .....



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

File 40th Bill  
 (2020-21) 1-4-23

**FORM OF UTILIZATION CERTIFICATE**

(Where expenditure incurred by Govt. bodies only)


48<sup>th</sup> 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 (DHUA)  
 Dispur, Guwahati-08  
 Date : .....

50th CSMC

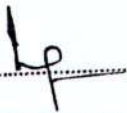
GFR-19-A  
(See rule (212(1))  
**FORM OF UTILIZATION CERTIFICATE**  
(Where expenditure incurred by Govt. bodies only)

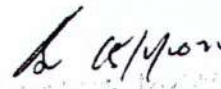
Sl	Letter no and Date	Amount in Rs.	
01.	GOA Sanction Letter No: FS/TCP_2021-22(I)_90 dated 16.12.2021  GOI Sanction Letter No.  N-11012/107/2019-HFA-V- UD(FTS-9081429) dated 25.08.2020	81,00,000/-	Certified that out Rs. 81,00,000/- (Rupees Eighty-One Lakh) only, Grants-in-aid sanctioned during the year 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 (DHUDA)  
Dispur, Guwahati  
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 <b>Rs. 58,20,30,000.00</b> 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 <b>Rs. NIL</b> on account of unspent balance of the previous year, a sum of <b>Rs. 58,20,30,000.00</b> has been utilised for the purpose for which it was sanctioned and that the balance of <b>Rs. NIL</b> 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) Dt. 05-05-2020, 50th CSMC, 27th Dec, 2019	384720000.00	
3		28980000.00	
<b>Total</b>		<b>58,20,30,000.00</b>	

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, <sup>secretary</sup> 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 : [Signature]  
 Designation : Mission Director  
 PMAY-HFA(U), Assam.  
 Date : \_\_\_\_\_

Signature : [Signature]  
 Designation : Secretary to the Govt. of Assam  
 Housing & Urban Affairs (MoHUA)  
 Dispur, Guwahati-78  
 Date : \_\_\_\_\_

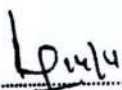
**GFR 12-C**  
 (See rule 239)  
**FORM OF UTILIZATION CERTIFICATE**


Sl	Letter no and Date	Amount in Rs.	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.
01.	GOA Sanction Letter No: N.11012/31/2022-HFA-I-UD(FTS-9126566) Dt. 22-09-2022	₹ 15,95,40,000/-	
	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 (MHA)  
 Dispur, Guwahati  
 Date : .....

22.82.22  
21.09.22



GFR 12-C  
(See rule 239)

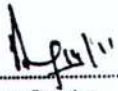
## FORM OF UTILIZATION CERTIFICATE


Sl	Letter no and Date	Amount in Rs.	
01.	GOA Sanction Letter No: N.11012/31/2022-HFA-I-UD(FTS-9126566) Dt. 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/-	

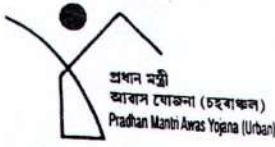
Further certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled /are being fulfilled and that I have exercised the following check to see that the money was actually utilized for the purpose for which it was sanctioned.

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  
Department of Housing & Urban Affairs (DHUA)  
Dispur, Guwahati-08  
Date : \_\_\_\_\_



GOVT. OF ASSAM

**OFFICE OF THE MISSION DIRECTOR: PMAY-HFA (U) ASSAM**

DISPUR:: GUWAHATI-6

Dated, Dispur the 23<sup>rd</sup> May 2023

PMAY/285/CS/2022/293

To:

Director, HFA - I  
Ministry of Housing & Urban Affairs (HFA-I) Section  
Nirman Bhavan, New Delhi - 110011

**Sub:** Submission of Utilization Certificates.

Sir,

With reference to the subject cited above, I have the honour to submit duly countersigned Utilization Certificates of Rs. 236,98,40,904/- received against 1<sup>st</sup> and 2<sup>nd</sup> Instalment of Central Share under BLC Component.

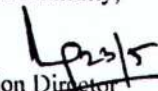
Sl no	Sanction Order No & Date	Amount in Rs.
1	GOI Sanction Letter No- N-11012/31/2022-HFA-I-UD/FTS-9126566 dated 30.03.2023 GOA Sanction Letter No: FS/ICP_2023-24(I)_02 dated 25.04.2023	₹ 4,17,76,600
2	GOI Sanction Letter No- N-11012/31/2022-HFA-I-UD/FTS-9126566 dated 30.03.2023 GOA Sanction Letter No: FS/ICP_2023-24(I)_01 dated 25.04.2023	₹ 9,39,00,000
3	GOI Sanction Letter No- N-11012/31/2022-HFA-I-UD/FTS-9126566 dated 30.03.2023 GOA Sanction Letter No: FS/ICP_2023-24(I)_03 dated 25.04.2023	₹ 13,41,00,000
4	GOI Sanction Letter No- N-11012/31/2022-HFA-I-UD/FTS-9126566 dated 30.03.2023 GOA Sanction Letter No: FS/ICP_2023-24(I)_04 dated 25.04.2023	₹ 24,50,44,304
5	GOI Sanction Letter No- N-11012/31/2022-HFA-I-UD/FTS-9126566 dated 30.03.2023 GOA Sanction Letter No: FS/ICP_2023-24(I)_05 dated 25.04.2023 FS/ICP_2023-24(I)_14 dated 09.05.2023	₹ 23,40,60,000
		₹ 28,00,20,000
6	GOI Sanction Letter No- N-11012/31/2022-HFA-I-UD/FTS-9126566 dated 30.03.2023 GOA Sanction Letter No: FS/ICP_2023-24(I)_06 dated 25.04.2023	₹ 1,34,09,40,000

**Total**

**₹ 2,36,98,40,904**

Encl: 1.GFR 12-C (Utilization Certificates)

Yours faithfully,


  
Mission Director  
PMAY-HFA(U), Assam

PMAY/285/CS/2022/293 - A

Dated, Dispur the 23<sup>rd</sup> May 2023

Copy for information and necessary action to

1. Under Secretary to Govt. of India, Ministry of Housing & Urban Affairs (HFA-I) Section for information
2. Office Copy

  
Mission Director  
PMAY-HFA(U), Assam,

GFR 12-C  
(See rule 239)

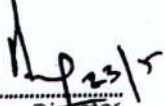
FORM OF UTILIZATION CERTIFICATE

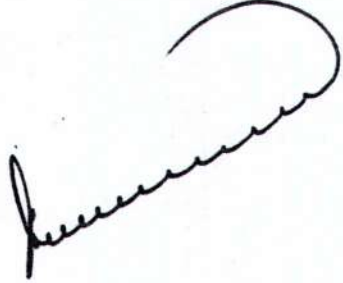
Sl	Letter no and Date	Amount in Rs.	Certified that out ₹51,40,80,000/- (Rupees Fifty-One Crore Forty Lakh and Eighty Thousand only) Grants-in-aid sanctioned during the year 2023-24 in favor of Office of the Mission Director PMAY-HFA(U), Assam under the Ministry/Department Letter no. given in the margin for ₹51,40,80,000/- and ₹. Nil on account of unspent balance of the previous year, ₹51,40,80,000/- (Rupees Fifty-One Crore Forty 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.
01.	GOI Sanction Letter No- N-11012/31/2022-HFA-I-UD/FTS-9126566 dated 30.03.2023  GOA Sanction Letter No:  FS/TCP_2023-24(I)_05 dated 25.04.2023  FS/TCP_2023-24(I)_14 dated 25.04.2023	₹23,40,60,000/-  ₹28,00,20,000/-	
	Total	₹51,40,80,000/-	

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

  
Signature : Secretary to the Govt. of Assam  
Designation : Deptt. of Housing & Urban Affairs (D.H.U.A.)  
Dispur, Guwahati-781006  
Date : .....



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

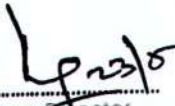
Sl	Letter no and Date	Amount in Rs.	
01.	GOI Sanction Letter No- N-11012/31/2022-HFA-I-UD/FTS-9126566 dated 30.03.2023  GOA Sanction Letter No: FS/TCP_2023-24(I)_02 dated 25.04.2023	₹4,17,76,600/-	Certified that out ₹4,17,76,600/- (Rupees Four Crore Seventeen Lakh Seventy-Six Thousand and Six Hundred only), Grants-in-aid sanctioned during the year 2023-24 in favor of Office of the Mission Director PMAY-HFA(U), Assam under the Ministry/Department Letter no. given in the margin for ₹4,17,76,600/- and ₹. Nil on account of unspent balance of the previous year, a sum ₹4,17,76,600/- (Rupees Four Crore Seventeen Lakh Seventy-Six Thousand and Six Hundred 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	₹4,17,76,600/-	


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

2

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 : .....

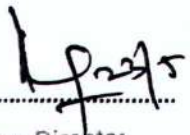
**GFR 12-C**  
(See rule 239)  
**FORM OF UTILIZATION CERTIFICATE**


Sl	Letter no and Date	Amount in Rs.	Certified that out ₹9,39,00,000/- (Rupees Nine Crore Thirty-Nine Lakh only) Grants-in-aid sanctioned during the year 2023-24 in favor of Office of the Mission Director PMAY-HFA(U), Assam under the Ministry/Department Letter no. given in the margin for ₹9,39,00,000/- and ₹. Nil on account of unspent balance of the previous year, a sum ₹9,39,00,000/- (Rupees Nine Crore Thirty-Nine Lakh only) 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.
01.	GOI Sanction Letter No- N-11012/31/2022-HFA-I-UD/FTS-9126566 dated 30.03.2023  GOA Sanction Letter No: FS/TCP_2023-24(I)_01 dated 25.04.2023	₹9,39,00,000/-	
	Total	₹9,39,00,000/-	

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

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

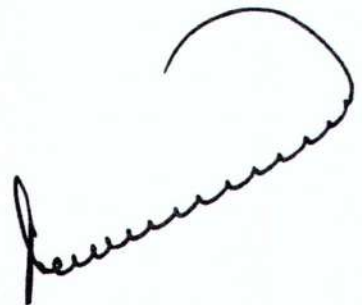
Sl	Letter no and Date	Amount in Rs.	
01.	GOI Sanction Letter No- N-11012/31/2022-HFA-I-UD/FTS-9126566 dated 30.03.2023  GOA Sanction Letter No: FS/TCP_2023-24(I)_03 dated 25.04.2023	₹13,41,00,000/-	Certified that out ₹13,41,00,000/- (Rupees Thirteen Crore and Forty-One Lakh only), Grants-in-aid sanctioned during the year 2023-24 in favor of Office of the Mission Director PMAY-HFA(U), Assam under the Ministry/Department Letter no. given in the margin for ₹13,41,00,000/- and ₹. Nil on account of unspent balance of the previous year, a sum ₹13,41,00,000/- (Rupees Thirteen Crore and Forty-One 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	₹13,41,00,000/-	

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  
 : Deptt. of Housing & Urban Affairs (DoHUA)  
 : Dispur, Assam.  
 Date : .....

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

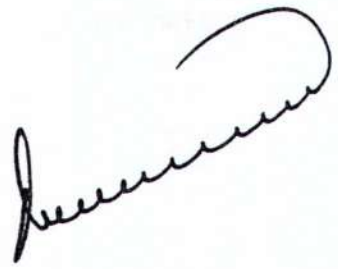
Sl	Letter no and Date	Amount in Rs.	Certified that out ₹24,50,44,304/- (Rupees Twenty-Four Crore Fifty lakh Forty-Four Thousand and Three hundred Four only) Grants-in-aid sanctioned during the year 2023-24 in favor of Office of the Mission Director PMAY-HFA(U), Assam under the Ministry/Department Letter no. given in the margin for ₹24,50,44,304/- and ₹. Nil on account of unspent balance of the previous year, a sum ₹24,50,44,304/- (Rupees Twenty-Four Crore Fifty lakh Forty-Four Thousand and Three hundred Four 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.
01.	<b>GOI Sanction Letter No- N-11012/31/2022-HFA-I-UD/FTS-9126566 dated 30.03.2023</b>  <b>GOA Sanction Letter No:</b> <b>FS/TCP_2023-24(I)_04 dated 25.04.2023</b>	₹24,50,44,304/-	
	<b>Total</b>	₹24,50,44,304/-	

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)  
 Dispur, Guwahati-06  
 Date : .....

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

Sl	Letter no and Date	Amount in Rs.	Certified that ₹134,09,40,000/- (Rupees One Hundred Thirty-Four Crore Nine Lakh and Forty Thousand only) Grants-in-aid sanctioned during the year 2023-24 in favor of Office of the Mission Director PMAY-HFA(U), Assam under the Ministry/Department Letter no. given in the margin for ₹134,09,40,000/- and ₹. Nil on account of unspent balance of the previous year, a sum ₹134,09,40,000/- (Rupees One Hundred Thirty-Four Crore Nine 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.
01.	GOI Sanction Letter No- N-11012/31/2022-HFA-I-UD/FTS-9126566 dated 30.03.2023  GOA Sanction Letter No: FS/TCP_2023-24(I)_06 dated 25.04.2023	₹134,09,40,000/-	
	Total	₹134,09,40,000/-	

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)  
 Dispt. U  
 Date : .....

F No.G/3/2023-BUDGET SECTION-MoHUA (60/7)

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

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New Delhi, 27<sup>th</sup> June, 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 2023-24.

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 (2023-24) as under:-

**Demand No.60 – M/o Housing and Urban Affairs (2023-24)**

(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 Mantri Awas Yojana (Urban)		101-Central Assistance/ Share	
01-Assistance To NE States Govts For PMAY (U)		31-Pradhan Mantri Awas Yojana (Urban)	
03.01.35- Grants for Creation of Capital Assets	4000000	02-Assistance To NE States For PMAY	
	408570	31.02.35- Grants for Creation of Capital Assets	408570

<p><b>MH: 2552 – North Eastern Areas</b></p> <p>00.789- Special Component Plan For Schedule Castes(Minor Head)</p> <p>70-Pradhan Mantri Awas Yojana (Urban)</p> <p>01-Assistance To NE States Govts. For PMAY (U)</p> <p><b>70.01.35- Grants for Creation of Capital Assets</b></p>	1500000	82320	<p><b>MH: 3601-Grants-in-Aid to State Governments</b></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><b>17.02.35- Grants for Creation of Capital Assets</b></p>	82320
<p><b>MH: 2552 – North Eastern Areas</b></p> <p>00.796- Tribal Area Sub Plan(Minor Head)</p> <p>73-Pradhan Mantri Awas Yojana (Urban)</p> <p>01-Assistance To NE States Govts. For PMAY (U)</p> <p><b>73.01.35- Grants for Creation of Capital Assets</b></p>	1000000	65070	<p><b>MH: 3601-Grants-in-Aid to State Governments</b></p> <p>06- Centrally Sponsored Schemes</p> <p>796-Tribal Area Sub Plan(Minor Head)</p> <p>17- Urban Housing - Other Grants</p> <p>02- Assistance To NE State Govts. For Pradhan Mantri Awas Yojana</p> <p><b>17.02.35- Grants for Creation of Capital Assets</b></p>	65070
<b>Total</b>		<b>555960</b>	<b>Total</b>	<b>555960</b>

**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) Funds are required for release to the State Govt. of Assam (i) Rs.789.60 lakh as 1<sup>st</sup> installment of Central Assistance for 15 BLC (N) projects and (ii) Rs.4770.00 lakh as 3<sup>rd</sup> installment of Central assistance for 73 BLC (N) projects considered by various meetings of CSMC-reg.

2. This issues with the approval of Secretary (HUA) and concurrence of JS&FA vide Note#27 dated 16/06/2023.

Yours faithfully,

*Pinki*  
27/6/23

(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-I), M/o HUA
3. Pr. AO, M/o HUA
4. PAO(Sectt.),M/oHUA
5. Sanction folder (2 copies)