

PAO(Sectt.)/HUA/Admin/Advice/2023-24/ 3234-35

GOVERNMENT OF INDIA

PAO(sectt), Ministry of Housing & Urban Affairs

507-C(Wing),Nirman Bhawan, New Delhi

Telephone No: 23062664 Fax No: 23062664

To,
The General Manager,
Reserve Bank of India,
Central Accounts Section,
Additional Office Building,
East High Court Road,
NAGPUR - 440 001

Code No:	707
Advice No:	1079
Advice Date:	23/03/2024

Sir,

Please debit our account with Rs. **8,40,000/- (Eight 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,2024**

The Amount to be Settled: **March,2024**

Sl.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	TRIPURA	120	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	8,40,000	N-11012/54/2022-HFA-I-UD (FTS-9139286) dated 23/03/2024
GRAND TOTAL:				8,40,000	

Signature of the authorized official

Varsha Sharma

(Varsha Sharma)

Sr. Accounts Officer

1. O/o the Dy. Accountant General (A&E), Tripura, P.O. Kunjaban, Agartala-799006.
2. Sh. Sujeet Kumar, US, HFA-I Nirman Bhawan, New Delhi.

① SO - HFA

② mon Cell BRDUP
3/4/24

③ MIS - HFA

Shyishu
1/4/24



N-11012/54/2022-HFA-I-UD (FTS-9139286)

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

Nirman Bhawan, New Delhi-110011

Dated: 23 March, 2024

To

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

Sub: Release of ₹8,40,000/- to State Govt. of Tripura as part of 3rd and final installment of Central Assistance for 31 BLC (New) projects approved by CSMC in its 27th, 38th, and 51st meetings under PMAY-U Mission for the financial year 2023-24 - reg.

Sir,

I am directed to convey the Sanction of the President of India to release **₹8,40,000/- (Rupees Eight Lakh and Forty Thousand only)** to the State Govt. of Tripura as part of 3rd and final installment of Central assistance for 31 BLC (New) projects approved by CSMC in 27th, 38th and 51st meetings for creation of Capital Assets under Pradhan Mantri Awas Yojana – Urban (PMAY-U)- Housing for All (Urban) Mission (**for beneficiaries under ST category**) for the FY 2023-24 under SLS TR28 - TRIPURA PRADHAN MANTRI AWAS YOJNA (PMAY) (URBAN). Details of the projects/release are as under:

(Rs. in lakh)

CSMC No and Date	No. of Projects for which release of 3rd installment is being considered	No. of houses approved	Beneficiaries attachment as on 19.02.2024	CA approved	CA already released (1st & 2nd instt.) as per MIS annexure	To be released as 3 rd installment as per MIS annexure			
						OT	SC	ST	Total
27 th 30/10/2017	3	1097	974	1645.50	1936.80	-268.80	-58.20	-4.80	-331.80
38 th 26/09/2018	19	5451	4484	8176.50	6732.00	734.10	199.50	14.40	948
51 st 07/08/2020	9	2277	1794	3415.50	2829.60	308.70	90.30	-1.20	397.80
Total	31	8825	7252	13237.50	11498.40	774.00	231.60	8.40	1014.00

#CSMC-wise and Project-wise details are annexed.

[Handwritten Signature]

Contd...2/

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:

- 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 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.**

- 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 beneficiary entered in PMAY (U)-MIS and houses geo-tagged at completed stage (after adjustment of excess funds released in projects).
- vi. The fund shall be utilized for the purpose and within the selected categorized 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 the remaining completed houses in projects approved under BLC component of PMAY-U for release of balance part of 3rd installment.
- 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. The balance amount of 3rd and final installment of Central assistance will be released on achieving all mandatory reforms, completion of projects including construction of all the houses approved in DPRs & infrastructure and submission of Project Completion Certificates (PCC) as per Annexure 9 of the scheme guidelines of PMAY-U.
- 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 debit from the account of the Central Government in the books under the head **3601.06.796.17.02.35 (ST 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:**

Major Head	3601	Grants-in-aid to State Governments
Sub-Major Head	06	Centrally Sponsored Schemes
Minor Head	796	Tribal Area Sub Plan
Sub Head	17	Pradhan Mantri Awas Yojana -Urban
Detailed Head	02	Assistance to NE State for PMAY
Object Head	17.02.35	Grants for Creation of Capital Assets

Contd...4/

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 and other necessary compliances as per scheme guidelines for release of 3rd and final installment of Central Assistance.

8. This sanction issues with the concurrence of the Finance Division vide their **Note #47 (E: 9139286)** dated 04.03.2024.

9. This sanction has been registered at S.No. **624** 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 Secretary, Urban Development Department, Government of Tripura, Agartala.
- 2) Accountant General (A&E), Tripura.
- 3) Reserve Bank of India, CAS, Nagpur
- 4) NITI Aayog, SP Divn./ DR Divn., Sansad Marg, New Delhi-110014
- 5) Deputy Director General (HFA), MoHUA
- 6) Director, IFD, MoHUA
- 7) Deputy Secretary (Budget), MoHUA
- 8) Section Officer (Admn- II)/DDO, MoHUA
- 9) PMU (MIS), HFA Directorate
- 10) Dy. Chief MIS, HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
- 11) Sanction folder



(Sujeet Kumar)

Under Secretary to the Government of India

Annexure for release of 3rd installment in 31 BLC (New) Projects of Tripura approved in 27th, 38th and 51st CSMC meetings held on 30/10/2017, 26/09/2018 and 07/08/2020.

State Name : Tripura , Financial Year : 2023-24, Attachment ID : EATTACHAL162023070820200022, File No. : N-11012/54/2022-HFA-I-UD (FTS-9139286), Budget Head : 3601.06.796.17.02.35 (ST), Annexure Attachment Date : 19/02/2024

S.No	City	Project Name	CSMC Date	Central Share (Rs. in lakhs)	Number of Beneficiary as per DPR				Eligible beneficiary count for Sanction				Already Released 1st Installment (Rs. in lakhs)				Already Released 2nd Installment (Rs. in lakhs)				Installment Details		Amount to be released as 3rd installment (Rs. in lakhs)					
					OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	TOTAL	OT	SC	ST	TOTAL
					Instalment No.	Release No.	OT	SC	ST	TOTAL	OT	SC	ST	TOTAL	OT	SC	ST	TOTAL	OT	SC	ST	TOTAL	OT	SC	ST	TOTAL		
1	Agartala	BLC-3RD DPR OF AMC (7C16801523054043) (16289999998015238P03)	26/09/2018	3115.50	1432	610	35	2077	1131	482	29	1642	1311.60	568.80	30.00	1910.40	556.80	256.80	18.00	831.60	3	1	69.30	-12.60	2.70	59.40		
2	Amarpur	BLC-3rd DPR of Amarpur NP (7C16801527054056) (16290999998015278P03)	26/09/2018	79.50	34	19	0	53	29	16	0	45	19.80	9.60	0.00	29.40	25.80	14.40	0.00	40.20	3	1	3.90	3.60	0.00	7.50		
3	Amarpur	Pradhan Mantri Awas Yojana Housing for All-Urban, BLC-New, 4th DPR, ANP (7C16801527053560) (16290999998015278P03)	07/08/2020	141.00	67	26	1	94	52	20	1	73	49.80	15.60	0.00	65.40	54.60	18.00	1.20	73.80	3	1	-10.80	3.60	0.30	-6.90		
4	Amarpur	Pradhan Mantri Awas Yojana Housing for All-Urban, BLC-New, 2nd DPR (7C16801527053193) (16290999998015278P02)	30/10/2017	298.50	148	51	0	199	131	46	0	177	130.80	53.40	1.20	185.40	92.40	23.40	1.20	117.00	3	1	-6.30	-3.00	-2.40	-11.70		
5	Ambassa	BLC-3rd DPR of Ambassa MC (7C1680152054078) (16291999998015328P03)	26/09/2018	208.50	95	36	8	139	89	35	6	130	67.20	30.60	7.20	105.00	60.00	31.80	6.00	97.80	3	1	13.50	-8.70	-1.80	3.00		
6	Belonia	Pradhan Mantri Awas Yojana Housing for All-Urban, BLC-New, 4th DPR, BLN (7C16801529053587) (16290999998015298P51)	07/08/2020	609.00	349	56	1	406	286	47	0	333	219.60	37.20	0.60	257.40	204.00	31.20	0.60	235.80	3	1	73.80	10.50	0.00	84.30		
7	Bishalgarh	BLC-3rd DPR for Bishalgarh MC (7C16801524024671) (16289999998015248P03)	26/09/2018	279.00	140	46	0	186	117	39	0	156	119.40	41.40	0.00	160.80	48.60	13.80	0.00	62.40	3	1	35.10	11.70	0.00	46.80		
8	Bishalgarh	Pradhan Mantri Awas Yojana Housing for All-Urban, BLC-New, 4th DPR, BMC (7C16801524043230) (16290999998015248P03)	07/08/2020	357.00	192	46	0	238	137	35	0	172	143.40	36.00	0.00	179.40	87.00	19.20	0.00	106.20	3	1	39.90	10.50	0.00	50.40		
9	Dharmanagar	BLC-3rd DPR for Dharmanagar MC (7C16801534041789) (16292999998015348P03)	26/09/2018	352.50	192	43	0	235	168	36	0	204	202.80	31.80	0.00	234.60	27.60	19.80	0.00	47.40	3	1	50.40	10.80	0.00	61.20		
10	Dharmanagar	Pradhan Mantri Awas Yojana Housing for All-Urban, BLC-New, 2nd DPR, DMC (7C16801534042885) (16292999998015348P02)	30/10/2017	1282.50	735	120	0	855	649	109	0	758	571.80	107.40	1.20	680.40	762.60	123.00	1.20	886.80	3	1	-260.10	-53.70	-2.40	-316.20		
11	Jirania	BLC-3rd DPR for Jirania NP (7C16272006024691) (16289019312720068P03)	26/09/2018	60.00	31	8	1	40	26	7	1	34	19.80	7.80	0.00	27.60	17.40	1.80	1.20	20.40	3	1	7.80	0.90	0.30	9.00		
12	Kailasahar	BLC-3rd DPR for Kailasahar MC (7C16801533054095) (16292999998015338P03)	26/09/2018	682.50	366	86	3	455	297	76	3	376	149.40	46.20	1.20	196.80	298.20	59.40	2.40	360.00	3	1	75.90	19.20	0.90	96.00		
13	Kailasahar	Pradhan Mantri Awas Yojana Housing for All-Urban, BLC-New, 4th DPR, KMC (7C16801533022070) (16290999998015338P03)	07/08/2020	643.50	317	108	4	429	243	85	2	330	129.00	25.80	0.60	155.40	251.40	103.80	4.20	359.40	3	1	60.90	24.30	-0.60	84.60		
14	Kamalpur	BLC-3rd DPR for Kamalpur NP (7C16801531041768) (16291999998015318P03)	26/09/2018	565.50	289	88	0	377	252	71	0	323	0.00	0.00	0.00	0.00	346.80	105.60	0.00	452.40	3	1	75.60	21.30	0.00	96.90		
15	Khowai	BLC-3rd DPR for Khowai MC (7C16801520041787) (16289999998015208P03)	26/09/2018	244.50	157	5	1	163	133	4	1	138	85.80	1.80	0.60	88.20	102.60	4.20	0.60	107.40	3	1	39.90	1.20	0.30	41.40		
16	Khowai	Pradhan Mantri Awas Yojana Housing for All-Urban, BLC-New, 2nd DPR, KMC (7C16801520024683) (16289999998015208P02)	30/10/2017	64.50	33	10	0	43	32	7	0	39	38.40	10.20	0.00	48.60	13.20	5.40	0.00	18.60	3	1	-2.40	-1.50	0.00	-3.90		
17	Kumarghat	BLC-3rd DPR for Kumarghat MC (7C16801535054096) (16292999998015358P03)	26/09/2018	382.50	162	87	6	255	124	68	6	198	79.80	44.40	2.40	126.60	115.80	61.20	4.80	181.80	3	1	36.00	19.20	1.80	57.00		
18	Melaghar	BLC-3rd DPR for Melaghar (7C16272113054088) (16289019362721138P03)	26/09/2018	234.00	91	65	0	156	82	55	0	137	66.60	51.60	0.00	118.20	45.00	26.40	0.00	71.40	3	1	22.20	16.50	0.00	38.70		
19	Mohanpur	BLC-3rd DPR for Mohanpur MC (7C16271849054094) (16289019222718498P03)	26/09/2018	802.50	405	130	0	535	322	106	0	428	210.00	65.40	0.00	275.40	288.00	95.40	0.00	383.40	3	1	84.60	25.80	0.00	110.40		
20	Panisagar	BLC-3rd DPR for Panisagar NP (7C16272656041786) (16292019562726568P03)	26/09/2018	99.00	42	24	0	66	35	22	0	57	24.60	13.80	0.00	38.40	25.80	15.00	0.00	40.80	3	1	10.50	6.60	0.00	17.10		
21	Panisagar	Pradhan Mantri Awas Yojana Housing for All-Urban, BLC-New, 4th DPR, FNP (7C16272656043236) (16292019562726568P51)	07/08/2020	178.50	73	46	0	119	53	36	0	89	54.60	32.40	0.00	87.00	33.00	22.80	0.00	55.80	3	1	15.90	10.80	0.00	26.70		
22	Ranirbazar	BLC-3rd DPR for Ranirbazar MC (7C16801522041788) (16289999998015228P03)	26/09/2018	154.50	86	17	0	103	80	14	0	94	73.20	13.80	0.00	87.00	0.00	0.00	0.00	0.00	3	1	52.80	9.60	0.00	62.40		
23	Ranirbazar	Pradhan Mantri Awas Yojana Housing for All-Urban, BLC-New, 4th DPR, RMC (7C16801522053573) (16289999998015228P51)	07/08/2020	621.00	356	58	0	414	279	46	0	325	242.40	43.80	0.00	286.20	187.20	25.80	0.00	213.00	3	1	74.10	10.20	0.00	84.30		
24	Sabroom	BLC-3rd DPR for Sabroom NP (7C16801530054097) (16290999998015308P03)	26/09/2018	168.00	80	30	2	112	75	28	1	104	79.20	24.00	2.40	105.60	0.00	0.00	0.00	0.00	3	1	38.10	20.40	0.30	58.80		
25	Sabroom	Pradhan Mantri Awas Yojana Housing for All-Urban, BLC-New, 4th DPR, SBM (7C16801530053564) (16290999998015308P51)	07/08/2020	177.00	82	36	0	118	76	30	0	106	63.60	28.20	0.00	91.80	40.80	18.60	0.00	59.40	3	1	16.80	4.20	0.00	21.00		
26	Santir Bazar	BLC-3rd DPR for Santirbazar MC (7C16801528054139) (16290999998015288P03)	26/09/2018	309.00	133	60	13	206	116	50	11	177	97.80	40.20	9.00	147.00	0.00	0.00	0.00	0.00	3	1	96.60	45.60	9.90	152.10		

8

S.No	City	Project Name	CSMC Date	Central Share (Rs. in lakhs)	Number of Beneficiary as per DPR				Eligible beneficiary count for Sanction				Already Released 1st Installment (Rs. in lakhs)				Already Released 2nd Installment (Rs. in lakhs)				Installment Details		Amount to be released as 3rd 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
27	Santir Bazar	Pradhan Mantri Awas Yojana Housing for All-Urban, BLC-New, 4th DPR, SMC (7C16801528053566) (1629099999801528BP51)	07/08/2020	379.50	159	87	7	253	122	74	5	201	107.40	53.40	4.80	165.60	120.60	65.40	4.80	190.80	3	1	-3.00	7.80	-0.90	3.90
28	Sonamura	BLC-3rd DPR for Sonamura NP (7C16801525041760) (1628999999801525BP03)	26/09/2018	124.50	68	15	0	83	60	13	0	73	69.00	15.00	0.00	84.00	12.60	3.00	0.00	15.60	3	1	18.00	3.90	0.00	21.90
29	Sonamura	Pradhan Mantri Awas Yojana Housing for All-Urban, BLC-New, 4th DPR, SNP (7C16801525043235) (1628999999801525BP03)	07/08/2020	309.00	164	42	0	206	137	28	0	165	144.00	33.00	0.00	177.00	52.80	17.40	0.00	70.20	3	1	41.10	8.40	0.00	49.50
30	Teliamura	BLC-3rd DPR for Teliamura MC (7C16801521054082) (1628999999801521BP03)	26/09/2018	91.50	39	22	0	61	28	21	0	49	24.60	15.60	0.00	40.20	22.20	12.00	0.00	34.20	3	1	4.80	5.10	0.00	9.90
31	Udaipur	BLC-3rd DPR for Udaipur MC (7C16801526054081) (1629099999801526BP03)	26/09/2018	223.50	116	33	0	149	93	26	0	119	76.80	10.20	0.00	87.00	86.40	36.60	0.00	123.00	3	1	-0.90	-0.60	0.00	-1.50
Grand Total				13237.50	6,633	2,110	82	8,825	5,454	1,732	66	7,252	4672.20	1508.40	61.20	6241.80	3979.20	1231.20	46.20	5256.60			774.00	231.60	8.40	1014.00

8

GFR - 12 - C
[(See Rule 239)]


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

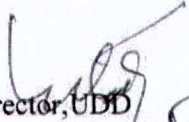
Sl. No.		Amount	
1.	No.N-11012/67/2019- HFA-V (FTS-9051597) Dated-18.12.2019	Rs 2777.40 Lakh Rs.1032.00 Lakh Rs.52.80 Lakh	Certified that out of Rs. 3862.20 Lakh (Rupees Thirty Eight Crore Sixty Two Lakh Twenty Thousand) only of grants sanctioned during the year 2019-20 in favour of Secretary in charge, UDD under the Ministry/Department Letter No. given in the margin and Rs. Nil on account of unspent balance of previous year, a sum Rs. 3862.20 Lakh (Rupees Thirty Eight Crore Sixty Two Lakh Twenty Thousand) only has been utilised for the purpose Central Share for BLC component under PMAY(U) for which it was sanctioned and that the balance of Zero only remaining unutilised at the end of year has been surrendered to Government(vide No...X....dated ...X...)/ will be adjusted towards the grants payable during the next year.
		Rs. 3862.20 Lakh	


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

Kinds of checks exercised:-

1. Receipt of utilization certificated from the implementing agencies.
2. Periodical reports from implementing agencies.


Joint Director, UDD
Government of Tripura
(Santosh Deb)
Joint Director,
Directorate at Urban Dev.
H.G.O. & D.D.O.
Govt. of Tripura
D.D.O. Code No.-08031


Director, UDD
Government of Tripura
Mission Director
PMAY (U), Tripura.
Director
Directorate of Urban Dev
Govt. of Tripura.

Countersigned.

Secretary, UDD
Government of Tripura
(Kiran Gita, IAS)
Secretary,
Urban Development Department
Government of Tripura.


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

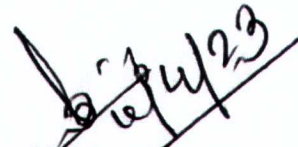
Sl. No.		Amount	
1.	N-11012/33/2022- HFA-I-UD (FTS- 9126601) Dated- 14.12.2022	Rs. 0.33 Crore Rs. 7.572 Crore Rs. 20.796 Crore	Certified that out of Rs. 28.698 Crore (Rupees Twenty Eight Crore Sixty Nine Lakh Eighty Thousand) of grants sanctioned during the year 2022-23 in favour of Secretary in charge, UDD under the Ministry/Department Letter No. given in the margin and Rs. Nil on account of unspent balance of previous year, a sum of Rs. 28.698 Crore (Rupees Twenty Eight Crore Sixty Nine Lakh Eighty Thousand) only has been utilised for the purpose central Share of BLC Component under PMAY(U) for which it was sanctioned and that the balance of Rs. 0 (Zero) only remaining unutilised at the end of year has been surrendered to Government(vide No...X....dated ...X...)/ will be adjusted towards the grants payable during the next year.
		Rs. 28.698 Crore	


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

Kinds of checks exercised:-

1. Receipt of utilization certificated from the implementing agencies.
2. Periodical reports from implementing agencies.


(Shri P. Debbarma)
Dy. Director, UDD
Govt. of Tripura
(Pinku Debbarma, TCS, Gr-II)
Deputy Director,
Directorate of Urban Dev.
D.D.O.
Govt. of Tripura.
DDO Code No. 3031


(Dr. Tamal Majumder)
Director, UDD
Govt. of Tripura
Mission Director
PMAY (U), Tripura
Director
Directorate of Urban Dev
Govt. of Tripura

Countersigned.

(Shri Abhishek Singh, IAS)
Secretary, UDD
Govt. of Tripura
(Abhishek Singh, IAS)
Secretary
Urban Development Department
Government of Tripura.



3060
DASHBOARD

106
File Inbox / N-1101

E Comp. No.: 9139

Add Green Not

2518034/2024/HFA-I SECTION (Referred Page : in this PDF - 1, in all ...)

2 of 2

Create Inbox Sen

Close Review Mor

9.	Submission utilization of at least fund rele Centre as States/UTs Governme commensu physical pr
----	---

4. In view proposal of PD 1st installment BLC(New) proj meeting as en Note#15 and ₹ of Central assist approved in 51st table of Para 6 c under Pradhan M U) Mission, st authority, availat and as per MIS also advised to instalment withi for the State c assistance in FY

18/05/2023 05:28 PM

Note # 23

18/05/2023 05:50 PM

Note # 24

TOC

ect	Marked As	Attache
di		
ed		ANKUSH-SAXENA, HFA-I SECTION
ia		
se		
di		
r		
6		ANKUSH-SAXENA, HFA-I

1 2 3 4 5 > >>

Add Receipt

Close

FORM GFR 19 – A

[See Government of India's Decision (1) below Rule 150]
Form of Utilisation Certificate

Sl No	Letter No. and Date	Amount
1.	NO.-I-14011/33/2017-HFA-V/FTS-9030084 dated-30.03.2018 and 31.03.2018	Rs. 23.60 lakh Rs. 575.40 Lakh Rs. 624.00 lakh
		Rs. 1223.00 Lakh

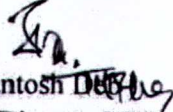
Certified that out of Rs. 1223.00 Lakh (Rupees Twelve Crore Twenty Three Lakh) only of Grant-in-aid sanctioned during the year 2017-18 in favour of Secretary, UDD, Govt. of Tripura under this Ministry / Department letter No. given in the margin and Rs. Nil on account of unspent

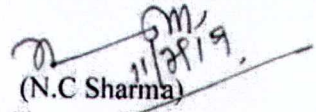
balance of the previous year, a sum of Rs. 1223.00 Lakh (Rupees Twelve Crore Twenty Three Lakh) only has been utilized for the purpose of Central Share under under PMAY(U)-BLC for which it was sanctioned and that the balance of Rs.0.00 (Rupees Zero) only remaining unutilized at the end of the year has been surrendered to Government (vide No.X..... datedX.....)/ will be adjusted towards the grain-in-aid payable during the next year.

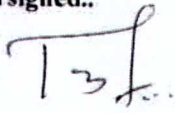
2. Certified that I have satisfied myself that the conditions of which the grant-in-aid was sanctioned have been duly fulfilled / are being fulfilled and that I have exercised the following checks to see the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised

1. Receipt of utilization certificates from the implementing agencies.
2. Periodical reports from implementing agencies.


(Santosh Deb)
Joint Director, UDD
Government of Tripura
(Santosh Deb)
Joint Director,
Directorate at Urban Dev.
H.O.O. & D.D.O.
Govt. of Tripura
D.D.O. Code No.-08031


(N.C. Sharma)
Director, UDD
Government of Tripura
Director,
Directorate of Urban Development
Government of Tripura

Countersigned..

(Shri Kiran Gitte, IAS)
Special Secretary, UDD (Independent Charge)
to the Government of Tripura
(Kiran Gitte, IAS)
Special Secretary,
Urban Development Department
Government of Tripura.

FORM GFR 19 – A

[See Government of India's Decision (1) below Rule 150]
Form of Utilisation Certificate

Sl No	Letter No. and Date	Amount
1.	No. 1-14011/33/2017-HFA-V/FTS-9030084 Dated-26.03.18	Rs. 17.47 Crore
		Rs. 17.47 Crore


Certified that out of Rs.17.47/- Crore (Rupees Seventeen Crore Forty Seven Lakh) only of Grant-in-aid sanctioned during the year 2017-18 in favour of Secretary, UDD, Govt. of Tripura under this Ministry / Department letter No. given in the margin and Rs. Nil on account of unspent balance of

the previous year, a sum of **Rs.17.47/- Crore (Rupees Seventeen Crore Forty Seven Lakh)** only has been utilized for the purpose of Central Share under PMAY(U)- BLC for which it was sanctioned and that the balance of **Rs.0 (Zero)** only remaining unutilized at the end of the year has been surrendered to Government (vide No.X..... datedX.....)/ will be adjusted towards the grain-in-aid payable during the next year.

2. Certified that I have satisfied myself that the conditions of which the grant-in-aid was sanctioned have been duly fulfilled / are being fulfilled and that I have exercised the following checks to see the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised

1. Receipt of utilization certificates from the implementing agencies.
2. Periodical reports from implementing agencies.

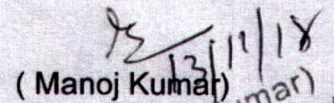

(S. Deb)

Joint Director, UDD
the Government of Tripura
Joint Director,
Directorate of Urban Dev
H.O.O. & D.D.O
Govt. of Tripura
DDO Code No.-08031


(N.C. Sharma)

Director, UDD
Government of Tripura
Director,
Directorate of Urban Development.

Countersigned


(Manoj Kumar)

Principal Secretary to
Government of Tripura
Principal Secretary to the
Govt. of Tripura.

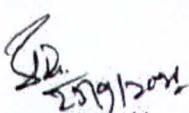
FORM OF UTILISATION CERTIFICATE (FOR STATE GOVERNMENTS)
(Where expenditure incurred by Govt. bodies only)

Sl. No.		Amount	
1.	No.I-14011/33/2017- HFA-V(FTS-9030084) Dated-31.08.2018	Rs 3807 Lakh	Certified that out of Rs 3807 Lakh (Rupees Thirty Eight Crore Seven Lakh) only of grants sanctioned during the year 2018-19 in favour of Secretary in charge, UDD under the Ministry/Department Letter No. given in the margin and Rs. Nil on account of unspent balance of previous year, a sum of Rs 3807 Lakh (Rupees Thirty Eight Crore Seven Lakh) only has been utilised for the purpose Central Share for BLC component under PMAY(U) for which it was sanctioned and that the balance of Zero only remaining unutilised at the end of year has been surrendered to Government(vide No...X....dated ...X...)/ will be adjusted towards the grants payable during the next year.
		Rs 3807 Lakh	

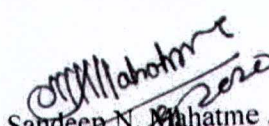
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.

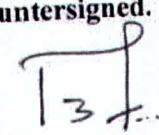
Kinds of checks exercised:-

1. Receipt of utilization certificated from the implementing agencies.
2. Periodical reports from implementing agencies.


(Santosh Deb)
Joint Director,UDD
Government of Tripura

(Santosh Deb)
Joint Director,
Directorate at Urban Dev.
H.O.O. & D.D.O.
Govt. of Tripura
D.D. No. 12031


(Dr. Sandeep N. Mahatme, IAS)
Director,UDD
Government of Tripura
Mission Director
PMAY (U), Tripura.
Director
Directorate of Urban Dev
Govt. of Tripura,

Countersigned.

(Shri Kiran Gitte, IAS)
Secretary,UDD
Government of Tripura
(Kiran Gitte, IAS)
Secretary,
Urban Development Department
Government of Tripura.

GFR – 12 – C
[(See Rule 239)]


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

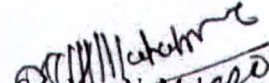
Sl. No.		Amount	
1.	No.I-14011/33/2017- HFA-V-UD(FTS)- 9030084 Dated-12.03.2019	Rs 153.00 Lakh Rs.142.20 Lakh <hr/> Rs. 295.20 Lakh	Certified that out of Rs. 295.20 Lakh (Rupees Two Crore Ninety Five Lakh Twenty Thousand) only of grants sanctioned during the year 2018-19 in favour of Secretary in charge, UDD under the Ministry/Department Letter No. given in the margin and Rs. Nil on account of unspent balance of previous year, a sum Rs. 295.20 Lakh (Rupees Two Crore Ninety Five Lakh Twenty Thousand) only has been utilised for the purpose Central Share for BLC component under PMAY(U) for which it was sanctioned and that the balance of Zero only remaining unutilised at the end of year has been surrendered to Government(vide No...X....dated ...X...)/ will be adjusted towards the grants payable during the next year.

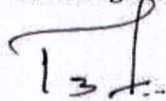
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.

Kinds of checks exercised:-

1. Receipt of utilization certificated from the implementing agencies.
2. Periodical reports from implementing agencies.


(Santosh Deb)
Joint Director,UDD
Government of Tripura
(Santosh Deb)
Joint Director,
Directorate at Urban Dev.
H.O.O. & D.D.O.
Govt. of Tripura
D.D.O. Code No.-08931


(Dr. Sandeep N. Mahapatra, IAS)
Director,UDD
Government of Tripura
Mission Director
PMAY (U), Tripura.
Director
Directorate at Urban Dev
Govt. of Tripura.

Countersigned.

(Shri Kiran Gitta, IAS)
Secretary,UDD
Government of Tripura
(Kiran Gitta, IAS)
Secretary,
Urban Development Department
Government of Tripura.

GFR – 12 – C
[(See Rule 239)]


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

Sl. No.	Amount	Certified that out of Rs. 205.80 Lakh (Rupees Two Crore Five Lakh Eighty Thousand) only of grants sanctioned during the year 2018-19 in favour of Secretary in charge UDD under the Ministry/Department Letter No. given in the margin and Rs. Nil on account of unspent balance of previous year, a sum of Rs. 205.80 Lakh (Rupees Two Crore Five Lakh Eighty Thousand) only has been utilised for the purpose Central Share for BLC component under PMAY(U) for which it was sanctioned and that the balance of Zero only remaining unutilised at the end of year has been surrendered to Government(vide No...X....dated ...X...)/ will be adjusted towards the grants payable during the next year.
1.	No.I-14011/33/2017- HFA-V-UD(FTS)- 9030084 Dated-21.12.2018 <hr/> Rs. 162.00 Lakh Rs.43.80 Lakh <hr/> Rs. 205.80 Lakh	

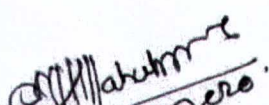
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.

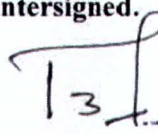
Kinds of checks exercised:-

1. Receipt of utilization certificated from the implementing agencies.
2. Periodical reports from implementing agencies.


 (Santosh Deb)
 Joint Director,UDD
 Government of Tripura

 (Santosh Deb)
 Joint Director,
 Directorate at Urban Dev.
 H.O.O. & D.D.O.
 Govt. of Tripura
 D.D.O. Code No.-08031


 (Dr. Sandeep N. Mahatme, IAS)
 Director,UDD
 Government of Tripura
 Mission Director
 PMAY (U), Tripura.
 Director
 Directorate of Urban Dev
 Govt. of Tripura.

Countersigned.

 (Shri Kiran Gitta, IAS)
 Secretary,UDD
 Government of Tripura
 (Kiran Gitta, IAS)
 Secretary,
 Urban Development Department
 Government of Tripura.

[(See Rule 239)]


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

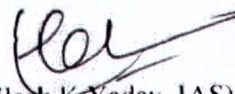
Sl. No.		Amount	
1.	No.I-14011/33/2017- HFA-V(FTS-9030084) Dated- 31.08.2018	Rs. 119.40 Lakh <hr/> Rs. 119.40 Lakh	Certified that out of Rs. 119.40 Lakh (Rupees One Crore Nineteen Lakh Forty Thousand) of grants sanctioned during the year 2018-19 in favour of Special Secretary, UDD under the Ministry/Department Letter No. given in the margin and Rs. Nil on account of unspent balance of previous year, a sum of Rs. 119.40 Lakh (Rupees One Crore Nineteen Lakh Forty Thousand) only has been utilised for the purpose central Share of BLC Component under PMAY(U) for which it was sanctioned and that the balance of Rs. 0 (Zero) only remaining unutilised at the end of year has been surrendered to Government(vide No...X...dated ...X...)/ will be adjusted towards the grants payable during the next year.

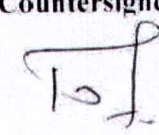
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.

Kinds of checks exercised:-

1. Receipt of utilization certificated from the implementing agencies.
2. Periodical reports from implementing agencies.


(Santosh Deb)
Joint Director, UDD
Government of Tripura
(Santosh Deb)
Joint Director,
Directorate at Urban Dev.
H.O. & D.D.O.
Govt. of Tripura
D.D.O. Code No.-08031


(Dr. Shailesh K Yadav, IAS)
Director, UDD
Government of Tripura
Mission Director
PMAY (U), Tripura.
Director
Directorate of Urban Dev
Govt. of Tripura.

Countersigned.

(Shri Kiran Gitte, IAS)
Secretary, UDD
Government of Tripura
(Kiran Gitte, IAS)
Secretary,
Urban Development Department
Government of Tripura

GFR – 12 – C
[(See Rule 239)]

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

Sl. No.		Amount	
1.	F.35(03)FIN(B)/2016/2589 4-901 dated 12.09.2017	Rs 4289 Lakh	Certified that out of Rs 4289 Lakh (Rupees Forty Two Crore Eighty Nine Lakh) of grants sanctioned during the year 2017-18 in favour of Special Secretary, UDD under the Ministry/Department Letter No. given in the margin and Rs. Nil on account of unspent balance of previous year, a sum of Rs 13.267 Lakh (Rupees Thirteen Lakh Twenty Six Thousand Seven Hundred) only has been utilised for the purpose State Share for BLC component under PMAY(U) for which it was sanctioned and that the balance of Rs. 1166.810 (Rupees Eleven Crore Sixty Six Lakh Eighty One Thousand) only remaining unutilised at the end of year has been surrendered to Government(vide No...X...dated ...X...)/ will be adjusted towards the grants payable during the next year.
		Rs 4289 Lakh	

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

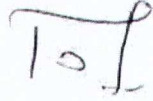
Kinds of checks exercised:-

1. Receipt of utilization certificated from the implementing agencies.
2. Periodical reports from implementing agencies.

(Santosh Deb)
Joint Director, UDD
Government of Tripura

(Santosh Deb)
Joint Director,
Directorate at Urban Dev.
H.C.C. - D.D.O.
Govt. of Tripura
D.D.O. Code No.-08031

(Dr. Shailesh K. Yadav, IAS)
Director, UDD
Government of Tripura
Mission Director
PMAY (U), Tripura.
Director
Directorate of Urban Dev
Govt. of Tripura.

Countersigned.

(Shri Kiran Gitte, IAS)
Secretary, UDD
Government of Tripura

(Kiran Gitte, IAS)
Secretary,
Urban Development Department
Government of Tripura

GFR – 12 – C
[(See Rule 239)]


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

Sl. No.		Amount	
1.	No.I-14011/33/2017- HFA-V(FTS-9030084) Dated- 31.08.2018	Rs. 9889.20 Lakh <hr/> Rs. 9889.20 Lakh	Certified that out of Rs. 9889.20 Lakh (Rupees Ninety Eight Crore Eighty Nine Lakh Twenty Thousand) of grants sanctioned during the year 2018-19 in favour of Special Secretary, UDD under the Ministry/Department Letter No. given in the margin and Rs. Nil on account of unspent balance of previous year, a sum of Rs. 9889.20 Lakh (Rupees Ninety Eight Crore Eighty Nine Lakh Twenty Thousand) only has been utilised for the purpose central share of BLC Component under PMAY(U) for which it was sanctioned and that the balance of Rs. 0 (Zero) only remaining unutilised at the end of year has been surrendered to Government(vide No...X...dated ...X...)/ will be adjusted towards the grants payable during the next year


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

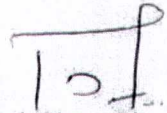
Kinds of checks exercised:-

1. Receipt of utilization certificated from the implementing agencies.
2. Periodical reports from implementing agencies.


(Santosh Deb)
Joint Director,UDD
Government of Tripura

(Santosh Deb)
Joint Director,
Directorate at Urban Dev.
H.O.Q. & D.D.O.
Govt. of Tripura
D.D.O. Code No.-08031


(Dr. Shailesh K. Yadav, IAS)
Director,UDD
Government of Tripura
Mission Director
PMAY (U), Tripura.
Director
Directorate of Urban Dev
Govt. of Tripura.

Countersigned,

(Shri Kiran Gite, IAS)
Secretary,UDD
Government of Tripura
(Kiran Gite, IAS)
Secretary,
Urban Development Department
Government of Tripura

GFR – 12 – C
[(See Rule 239)]


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

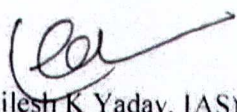
Sl. No.	Amount	
1.	Rs 4289 Lakh	Certified that out of Rs 4289 Lakh (Rupees Forty Two Crore Eighty Nine Lakh) of grants sanctioned during the year 2017-18 in favour of Special Secretary, UDD under the Ministry/Department Letter No. given in the margin and Rs. Nil on account of unspent balance of previous year, a sum of Rs 1098.8 Lakh (Rupees Ten Crore Ninety Eight Lakh Eighty Thousand) only has been utilised for the purpose State Share for BLC component under PMAY(U) for which it was sanctioned and that the balance of Rs. 1180.077 (Rupees Eleven Crore Eighty Lakh Seven Thousand Seven Hundred) only remaining unutilised at the end of year has been surrendered to Government(vide No...X....dated ...X...) will be adjusted towards the grants payable during the next year.
	Rs 4289 Lakh	

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

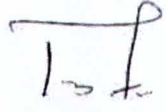
Kinds of checks exercised:-

1. Receipt of utilization certificated from the implementing agencies.
2. Periodical reports from implementing agencies.


(Santosh Deb)
Joint Director, UDD
Government of Tripura
(Santosh Deb)
Joint Director,
Directorate of Urban Dev.
H.O.O. & D.O.O.
Govt. of Tripura
D.O.O. Code No.-08031


(Dr. Shailesh K Yadav, IAS)
Director, UDD
Government of Tripura
Mission Director
PMAY (U), Tripura.
Director
Directorate of Urban Dev
Govt. of Tripura.

Countersigned.


(Shri Kiran Gitte, IAS)
Secretary, UDD
Government of Tripura
(Kiran Gitte, IAS)
Secretary,
Urban Development Department
Government of Tripura


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

Sl. No.		Amount	
1.	No.1-14011/33/2017- HFA-V-UD(FTS)- 9030084 Dated-12.03.2019	Rs 153.00 Lakh Rs.142.20 Lakh	Certified that out of Rs. 295.20 Lakh (Rupees Two Crore Ninety Five Lakh Twenty Thousand) only of grants sanctioned during the year 2018-19 in favour of Secretary in charge, UDD under the Ministry/Department Letter No. given in the margin and Rs. Nil on account of unspent balance of previous year, a sum Rs. 295.20 Lakh (Rupees Two Crore Ninety Five Lakh Twenty Thousand) only has been utilised for the purpose Central Share for BLC component under PMAY(U) for which it was sanctioned and that the balance of Zero only remaining unutilised at the end of year has been surrendered to Government(vide No...X....dated ...X...)/ will be adjusted towards the grants payable during the next year.
		Rs. 295.20 Lakh	


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

Kinds of checks exercised:-


1. Receipt of utilization certificated from the implementing agencies.
2. Periodical reports from implementing agencies.


(Santosh Deb)
Joint Director, UDD
Government of Tripura

(Santosh Deb)
Joint Director,
Directorate at Urban Dev.
H.G.O. & D.D.O.
Govt. of Tripura
D.D.O. Code No.-08031


(Dr. Sandeep N. Mahapatra, IAS)
Director, UDD
Government of Tripura

Mission Director
PMAY (U), Tripura.
Director
Directorate of Urban Dev
Govt. of Tripura.

Countersigned.

(Shri Kiran Gitta, IAS)
Secretary, UDD
Government of Tripura

(Kiran Gitta, IAS)
Secretary,
Urban Development Department
Government of Tripura.


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

Sl. No.		Amount	
1.	No.I-14011/33/2017- HFA-V-UD(FTS)- 9030084 Dated-21.12.2018	Rs 162.00 Lakh Rs.43.80 Lakh	Certified that out of Rs. 205.80 Lakh (Rupees Two Crore Five Lakh Eighty Thousand) only of grants sanctioned during the year 2018-19 in favour of Secretary in charge UDD under the Ministry/Department Letter No. given in the margin and Rs. Nil on account of unspent balance of previous year, a sum of Rs. 205.80 Lakh (Rupees Two Crore Five Lakh Eighty Thousand) only has been utilised for the purpose Central Share for BLC component under PMAY(U) for which it was sanctioned and that the balance of Zero only remaining unutilised at the end of year has been surrendered to Government(vide No...X....dated ...X...)/ will be adjusted towards the grants payable during the next year.
		Rs. 205.80 Lakh	


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

Kinds of checks exercised:-

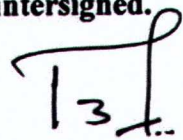
1. Receipt of utilization certificated from the implementing agencies.
2. Periodical reports from implementing agencies.


(Santosh Deb)
Joint Director, UDD
Government of Tripura

(Santosh Deb)
Joint Director,
Directorate at Urban Dev.
H.G.O. & D.D.O.
Govt. of Tripura
D.D.O. Code No.-08031


(Dr. Sandeep N. Mahatme, IAS)
Director, UDD
Government of Tripura
Mission Director
PMAY (U), Tripura.
Director
Directorate of Urban Dev
Govt. of Tripura.

Countersigned.


(Shri Kiran Gitte, IAS)
Secretary, UDD
Government of Tripura
(Kiran Gitte, IAS)
Secretary,
Urban Development Department
Government of Tripura.

GFR - 12 - C
[(See Rule 239)]


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

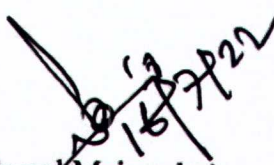
Sl. No.		Amount	
1.	No. 1- 14011/33/2017- HFA-V(FTS- 9030084) Dated - 29.12.20	Rs. 42.936 Crore Rs. 91.854 Crore Rs. 1.596 Crore	Certified that out of Rs. 136.386 Crore (Rupees One Hundred Thirty Six Crore Thirty Eight Lakh Sixty Thousand) of grants sanctioned during the year 2020-21 in favour of Secretary in charge, UDD under the Ministry/Department Letter No. given in the margin and Rs. Nil on account of unspent balance of previous year, a sum of Rs. 136.386 Crore (Rupees One Hundred Thirty Six Crore Thirty Eight Lakh Sixty Thousand) only has been utilised for the purpose central Share of BLC Component under PMAY(U) for which it was sanctioned and that the balance of 0 (Zero) only remaining unutilised at the end of year has been surrendered to Government(vide No...X....dated ...X...)/ will be adjusted towards the grants payable during the next year.
		Rs. 136.386 Crore	

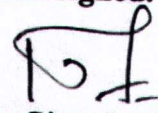
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.

Kinds of checks exercised:-

1. Receipt of utilization certificated from the implementing agencies.
2. Periodical reports from implementing agencies.


(Shri S. Datta)
Dy. Director, UDD
Govt. of Tripura
(S. Datta, TCS, Gr-II)
Deputy Director,
Directorate of Urban Dev.
H.O.O. & D.D.O.
Govt. of Tripura.
DDO Code No- 08031


(Dr. Tamal Majumder)
Director, UDD
Govt. of Tripura
Mission Director,
PMAY (U), Tripura
Director
Directorate of Urban Dev
Govt. of Tripura.

Countersigned.

(Shri Kiran Gitte, IAS)
Secretary, UDD
Govt. of Tripura
(Kiran Gitte, IAS)
Secretary
Urban Development Dept.
Govt. of Tripura.

[(See Rule 239)]

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

Sl. No.	Amount	
1.	Rs. 1.20 Lakh	Certified that out of Rs. 1.20 Lakh (Rupees One Lakh Twenty Thousand) of grants sanctioned during the year 2018-19 in favour of Special Secretary, UDD under the Ministry/Department Letter No. given in the margin and Rs. Nil on account of unspent balance of previous year, a sum of Rs. 1.20 Lakh (Rupees One Lakh Twenty Thousand) only has been utilised for the purpose central Share of BLC Component under PMAY(U) for which it was sanctioned and that the balance of Rs. 0 (Zero) only remaining unutilised at the end of year has been surrendered to Government(vide No...X....dated ...X...)/ will be adjusted towards the grants payable during the next year.
	Rs. 1.20 Lakh	

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

Kinds of checks exercised:-

1. Receipt of utilization certificated from the implementing agencies.
2. Periodical reports from implementing agencies.

(Santosh Deb)
Joint Director, UDD
Government of Tripura

(Santosh Deb)
Joint Director,
Directorate of Urban Dev.
H.O.G. & D.D.O.
Govt. of Tripura
D.D.O. Code No.-08031

(Dr. Shailesh K Yadav, IAS)
Director, UDD
Government of Tripura

Commission Director
PMAY (U), Tripura.
Director
Directorate of Urban Dev
Govt. of Tripura.

Countersigned.

(Shri Kiran Gitte, IAS)
Secretary, UDD
Government of Tripura

(Kiran Gitte, IAS)
Secretary,
Urban Development Department
Government of Tripura