

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

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

Nirman Bhawan, New Delhi-110011 Dated: 30th September, 2024

To

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

Sub: Release of ₹27,82,80,000/- to State Govt. of Assam as part of 3rd installment of Central Assistance for 61 BLC (New) projects approved by CSMC in its 13th, 21st, 24th, 25th, 27th, 43rd, 44th, 45th, 48th, 50th, 53rd, 56th, 59th and 65th meetings under PMAY-U Mission for the financial year 2024-25 - reg.

Sir,

I am directed to convey the Sanction of the President of India to release ₹27,82,80,000/-(Rupees Twenty-Seven Crore Eighty-Two Lakh and Eighty Thousand only) to the State Govt. of Assam as part of 3rd installment of Central assistance for 61 BLC (New) projects approved by CSMC in 13th, 21st, 24th, 25th, 27th, 43rd, 44th, 45th, 48th, 50th, 53rd, 56th, 59th and 65th meetings for creation of Capital Assets under Pradhan Mantri Awas Yojana – Urban (PMAY-U)- Housing for All (Urban) Mission (for beneficiaries under other than SC/ST category) for the FY 2024-25 under SLS AS33 - Pradhan Mantri Awas Yojana - Housing for All - Urban –Assam (SNA Sparsh). Details of the projects/release are as under:

(₹ in lakh)

	No. of Projects for which release	No. of	Beneficiary Geo-	Benefici ary Complet ed Geo-		CA already released	To be r	released as per MIS a		lment as
CSM C No	of 3rd installme nt is being consider ed	house s appro ved	Tagged (Foundatio n+Lintel+R oof)	Tagged	CA approve d	(1st & 2nd instt.) as per MIS annexure	ОТ	SC	ST	Total
13 th	3	2955	158	2528	4432.50	3596.40	611.10	-246.90	21.00	385.20
21 st	1	1758	183	1387	2637.00	1747.20	487.20	55.80	9.90	552.90
24 th	4	968	41	885	1452.00	944.40	328.20	83.70	20.40	432.30
25 th	11	1827	89	1659	2740.50	1979.40	495.90	122.40	-2.40	615.90
27 th	8	1404	208	1046	2106.00	1481.40	81.00	26.70	229.50	337.20
43 rd	1	38	3	33	57.00	45.60	0.60	0.30	6.60	7.50
44 th	7	2564	299	2147	3846.00	2850.54730	311.10	127.5527 0	290.10	728.7527 0



		Total(to	be released	after adju	stment)		2782.80	362.48465	824.059 21	3969.34386
*Ar	mount to	be adjus	ted against exc	ess release	upto 2 nd ins	stallment	-373.20	-32.40	-273.60	-679.20
# Sub Total	61	1944 4	2117	15912	29166.00	21759.85614	3156.0	394.8846 5	1097.6 5921	4648.543860
65 th	2	337	46	255	505.50	361.20	3.30	0.30	72.90	76.50
59 th	2	700	81	588	1050.00	782.40	10.50	0.90	185.40	196.80
56 th	3	611	84	498	916.50	711.00	40.80	10.50	85.50	136.80
53 rd	2	999	88	815	1498.50	1133.40	102.30	16.20	76.20	194.70
50 th	8	2877	529	2161	4315.50	3364.240790	399.30	124.80	- 12.040 790	512.059210
48 th	4	915	93	758	1372.50	1017.64790	91.50	26.95210	112.50	230.95210
45 th	5	1491	215	1152	2236.50	1745.020150	193.20	45.67985 0	2.10	240.979850

#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:
 - 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.

^{*} CSMC-Wise and Project-wise details of adjustment are annexed.

- 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 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 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 Certificate (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 debitable from the account of the Central Government in the books under the head 3601.06.101.31.02.35 (Other than SC/ST Component) Head of Account under Demand No. 60 of the Ministry of Housing and Urban Affairs for the year 2024-25 after duly reappropriation from the respective Non-functional Head to the Functional Head for NE State:

Major Head	3601	Grants-in-aid to State Governments
Sub-Major Head	06	Centrally Sponsored Schemes
Minor Head	101	Central Assistance/Share
Sub Head	31	Pradhan Mantri Awas Yojana (Urban)
Detailed Head	02	Assistance to NE State for PMAY
Object Head	31.02.35	Grants for Creation of Capital Assets

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- 5. The amount will be credited to the State Government's Account 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 part of 3rd and final installment of Central Assistance.
- 8. This sanction issues with the concurrence of the Finance Division vide their **Note #93** of even No. File **dated 17/09/2024.**
- 9. This sanction has been registered at S.No. 168 in the Sanction Register of HFA Directorate (HFA.III Section) of the Ministry of HUA for the year 2024-25.

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) Deputy Director General (HFA), MoHUA
- 6) Director, IFD, M/o HUA
- 7) Deputy Secretary (Budget), M/o HUA
- 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

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1830502040801568BP01)	PMAY-HFA-U (7C18801568049429)(PMAY-U Phase IV (7C18297793023352)	PMAY U Phase-I (7C18297793037833.) (PMAY U Phase-II (7C18297793037833.) (PRAY HFA U Phase III (PC1829793037829) (1831402090297793BPO3)	BLC new for the year 2017-18 under PMAY HFA Urban Mission at Late Town (7C18801619049677) (16318021068016198P02)	7C18801547037966) (1830002004801547BP01)	PMAYHEA-0 (7C18801631037933) (18325021498016318P05)	PMAYHFA U (7C18801631037950) (1832502149801631BP07)	Details Project for Beneficiary Led Construction for Karimgan) five DPR (7C18801616049531.) (18317021018016168906.)	Praction Mantri Awas Yojna II (7C18801565049706) (16305020378015658P02)	Pradhan Mantri Awas Yojana (7C18801565038028) (18305020378015658P01)	BLC NEW 5TH PHASE PMAY HEA U AT HAILAKARDI TOWN (7C18801618049572) (18318027078016188P05)	BLC New for the year 2017-15 under PMAY HFA U Mission at Halborg Town (7C18801611037625) (1831502093801611BP01)	7890	PMAY U Phase VIII (7C18801609050072) (18314020908016098P58)	PMAY U Phase VI (7C18801809049484) (18314020908016098P56)	PMAY U (7018801809038029) (18314020908018098P03)	PNAY PHASE X (7C18801609046752) (PMAY HEA U Phase V (7C18801800049475) (Predhan Mantri Awas Yojana Housing For All Urban Phase-I (7C18801570037934) (1830002041801570BP01)	BLC Phase III Dhekisjuli under PMAY HFA U (7C18801570031415) (183060102041801570BP56)	Predhan Mantri Awes Yojane U (7C18801578049621) (16307020538015788P04)	PMAY HFA U Dhakuahhana BLC Phase III (7C18801578049622) (1830702053801578BP03)	PRADHAN MANTRI AWAS YOUNAA URBAN I (7018801587049730) (18310020858015878P01)	PRADHAN MANTRI AWAS YOJANA URBAN (7C18801620049712) (18319021108016208P03)	PMAY U (7C18294445004743) (18314020892944458P02)	PMAY-U (7C18601607049719) (PMAY U (7C18601607046716) (3rd DPR PMAY-HFA-U BMB (7C18801561049553) (PMAY HFAU Phase III (7C18801623049899) (18330021188018239903)	PMAY HFA U Bihpuria BLC Phase IV (7C18801578054050) (1830702040801576BP04)	PMAY-HFA-U (7C18801622049764) (18320020046016228P01)	PMAY HFA U DA1 (7C18801557049674)	PRACHAN MANTRI AWAS YOJANA URBAN (7018801621054186) (16316621128016218903)		Project Name		
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04.00	8400	900.00	1137.00	442.50	276.00	2202.00	217.50	36.00	240.00	165.00	550.50	1065.00	996.00	99.00	988.50	688.50	57.00	495.00	270.00	421.50	178.50	90.00	319.50	144.00	67.50	700.50	49.50	13.50	1519.50	87.00	145.50	621.00	598.50	564.00	(Rs. in lakhs)	Central Share		State Name: Assam, Financial Year: 2024-25, Attachment ID: EATTACHAL1820242112201590085, File No. N-110121/2022-HFA-HorHUA(FTS-9148203), Budget Head: 3901.06, 10131.02.35 (07), Amesure Attachment Date: 040902024
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000	000	243.60	308.40	111.60	0.00	0.00	0.00	0.00	0.00	0.60	1.80	0.00	391.20	1.80	378.00	215.40	21.00	196.20	82.20	1.20	0.00	2.14	1.80	1.20	0.60	86.40	28.20	5.40	1.20	2.40	1.20	15.60	0.00	0.60	ST	s)	installment	3.101.31.02.35
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000	0.00	217.80	237.60	87.60	0.00	0.00	0.00	0.00	0.00	0.00	1.20	0.00	126.00	0.00	326.40	204.60	18.60	154.20	76.20	0.00	0.00	0.60	1.80	0.60	0.60	64.80	1.80	0.00	0.00	2.40	1.20	0.60	0.00	0.00	ST	hs)	Already Released 2nd Installment	nt Date : 04/04
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1 500000	16.800000	101.400000	54 300000	100.224000	71.400000	281 700000	27 278040	-4 200000	12 600000	50.400000	168.600000	77,400000	162.000000	22 200000	188.400000	105.000000	7.500000	75.000000	16.500000	122 100000	23.400000	-1.837900	74.224500	61.500000	19 500000	140,400000	-40.500000	-30.300000	148,199960	5.676000	25.488600	254.400000	93.300000	191.100000	Total		ment of CA	



				4				- 6	Harmen Land	-				Beneficiary Geo-	ary Geo-	-				Aiready Released 1st installment	nstallment	Already	Aiready Released 2nd Installment	Installment	Amount	proposed to be re	Amount proposed to be released as 3rd installment of CA	ment of CA
S.No	City	Project Name	CSMC Date	Central	No. of E	Seneficia	No. of Beneficiary as per DPR English centerclary count for Sanction	DPR	for	Sanction	y count	Details		(Foundation+Lintel+R	n+Lintel+	-	Beneficiary Completed Geo-Tagged	mpieted led		(Rs. in lakhs)	1		(Rs. in lakhs)	0		(Rs	(Rs. in lakhs)	
				(Rs. in lakhs)	ь	sc	T TS	Total	0 TO	SC ST	Total	ment No.	Rele ase Ot No.	Others	SC ST	Others	s S	ST	10	SC	ST	10	SC	ST	ТО	SC	ST	Total
37	Margherita	BENEFICIARY LED CONSTRUCTION NEW (701880158603831) (18309020628015868956.)	23/03/2022	61.50	36	6	2	14	25	3	30	9	-	7	0	25	6	2	21.60	1.80	1.20	17.40	1.80	1.20	6.90	0.900000	0.600000	8.400000
38	Margherita	PMAY-HFA U (7C18801585037887) (18309020628015858P01)	23/08/2017	358.50	208	29	2 2	239	208 28	8 2	238	8	-	0	0	208	28	2	165.00	22.20	1.20	22.80	3.60	0.00	124.20	16 200000	1 800000	142 200000
38	Nagaon	Pradhen Mentri Awas Yojana (7C18801663037574.) (16305020358015638P02.)	24/07/2017	210.00	112	26	2	140	100 21	1 2	123	6	-	9	0	100		-	105.60	27.60	1.20	14.40	3.00	00.00	37.20	2.100000	1.800000	41.100000
9	Nagaon	Pradhan Mantri Awas Yojana (7C18801563037576) (18305020358015638903)	30/10/2017	153.00	69	33	0	102	68 25	0 9	68	6	-	0 2	0	68	25	0	80.40	41.40	0.60	9.00	4.80	00.00	12.60	-2.700000	-0.600000	9.300000
14	Nagaon	Pradhan Mantri Awes Yojana (7C18801563037579) (183050203580156389013	30/09/2016	1362.00	629	239	10	808	604 224	24 6	834	6	-	20 5	0	604	224	9	802.80	240.00	0.00	129.60	54.60	0.60	-2.40	47.400000	8.400000	53.400000
42	Nagaon	Pradhan Mantit Aves Yojana DA 1st DPR (7C18801563019833.) (18305020358016638P05.)	27/12/2019	160.50	100	9	-	107	73 5	0	78	8	-	0	0	73	10	0	00.09	3.60	1.07	49.80	3.00	00.00	12.90	0.900000	-1.068900	12.731100
8	Namrup	PRADHAN MANTRI AWAS YOJANA (7C18292421037396) (183100298929218P01.)	23/08/2017	78.00	47	-	4	52	37 1	4	42	6	-	7 0	0	37	-	4	31.20	09'0	2.40	20.40	0.60	0.60	12.30	0.300000	3.000000	15.600000
2	Narayanpur	PMAY HFA U Namyanpur BLC Phase III (7C18601575050303) (18307020488015758P03)	28/06/2019	187.50	64	36	22	125	57 38	91	114	e	-	4	2	57	38	19	42.00	24.00	14.40	0.00	00.00	0.00	48.30	34.200000	16.500000	000000 66
45	Narayanpur	PMAY HFA U Namyangur BLC Phase V (7C18801575056959) (18307020488015758P05)	27/12/2019	80.00	28	2	7	40	25 4	9	35	6	-	2	-	25	4	9	22.20	4.20	14.97	15.60	3.00	4.20	2.10	0.000000	-8.965100	-6.865100
46	Nazira	4th Phase DPR for BLC under PMAY-HFA- U (7C18801591049645) (18311020738015918P04)	25/07/2019	97.50	37	28	0	65	27 20	0	47	9	-	10	0	27	20	0	58.20	45.15	0.00	-13.80	-11.55	0.00	8.10	3.600000	0.000000	11.700000
47	North Lakhimpur		25/07/2019	186.00	103	15	0	124	88	13 6	107	60	-	8	0	88	13	ω	89.40	14.40	3.60	30.00	1.62	3.60	22.20	4.680200	1.800000	28.680200
84	Palasbari	4TH PHASE PMAY HFA URBAN (7C18801625031539) (1832202021258016258P56)	23/11/2021	49.50	10	14	0	33	13 11	0	24	9	-	8	0	13	:	0	11.40	8.40	00.00	10.20	8.40	00.00	5.10	3.300000	0.000000	8.400000
49	Palasbari	pmayhfau3rdphase (7018801625049828) (18321021258016268P03)	25/07/2019	216.00	127	17	0	144	91 15	0	108	9	-	14	0	16	15	0	93.00	10.84	0.00	43.20	4.84	0.00	17.10	8.023650	0.000000	25.123650
20	Raha	Pradhan Mantri Awas Yojana (7C18801564049659.) (18305020368015648P04.)	31/10/2019	697.50	148	100	217 4	1 465	115 81	180	376	8	-	21 10	0 27	115	18	180	99.00	75.00	126.60	66.00	41.44	126.00	32.70	17.063500	49.800000	99.563500
51	Rangapara	Pradhan Mantri Awas Yojana Housing For All Urban (7C18801571049623) (18306020428015718P01)	23/08/2017	385.50	210	44	8	257 1	182 36	8 2	220	6	-	6	0	182	36	2	162.00	32.40	1.80	29.40	2.40	0.00	92.40	20.400000	1.200000	114,000000
52	Rangapara	Prachan Mantri Awas Yojana Housing For Ali Urban (7C18801671049520) (16306020428015718P02)	28/06/2019	265.50	143	30	4	1 771	103 23	-	127	60	-	23 4	60	103	23	-	127.80	30.60	4.80	30.00	1.94	-1.20	24.30	6.756300	1,500000	32.556300
53	Sivasagar	Pradhan Mantri Aves Yojana (7C18801589037464) (18311020718015898P01.)	24/07/2017	70.50	43	6	-	47	42 3	-	46	en .	-	0	0	42	6	-	87.60	10.20	1.20	2.40	09:0	0.00	-25.80	-6.300000	0.300000	-31.800000
54	Sivasagar	Pradhan Mantri Awas Yolana Urban (7C18801589037607) (1831102071801589P02.)	30/10/2017	12.00	9	2	0	80	8 2	0	80	n	-	0	0	6	8	0	17.40	6.00	0.60	09'0	09'0	0.00	-9.00	-3.600000	-0.600000	-13.200000
55	Sonai	DPR2 BLC SOMAI MB 2019-20 (7C18500032049617) (18315020595000328P02)	27/12/2019	2100.00	1172	227	-	1400 8	849 190	-	1040	60	1 2	275 32	0 2	849	190	-	757.20	145.80	1.07	09.099	132.00	0.60	185.70	45.600000	-0.168890	231.131110
99	Sonari	BLC UNDER PMAYHEA U (7C18801683058269) (18311020748015838P01)	23/08/2017	487.50	257	99	2 3	325 2	204 55	5 2	261	60	-	29 6	0	204	55	2	169.20	41.40	1.20	169.20	40.20	1.20	2.40	8.100000	0.600000	11.100000
57	Tezpur	PRADHAN MANTRI AWAS YOJANA (7C18601572048648) (18306020438015728P01)	24/04/2017	2637.00	1546	183	29 17	1758 12	1226 140	0 21	1387	6	-	164 18	+	1226	140	21	1002.60	135.00	16.20	546.00	40.80	09.9	487.20	65.800000	9.900000	552 900000
99	Tinsukia	PMAY-HFA U (7C18601683037379) (18309020618015838P03)	23/08/2017	321.00	158	51	5	214 1	143 50	4	197	60	-	10 1	0	143	9	4	133.80	48.00	3.00	50.40	21.60	0.60	42.30	6.600000	2.400000	51.300000
29	Tinsukia	FMAY-HFA U (7C18801583038906) (18309020618015838P01)	30/09/2016	868.50	477	06	12 5	579 4	442 85	5 12	539	8	-	14 4	0	442	85	12	464.40	120.00	0.00	153.00	37.20	5.40	62.40	-24.900000	12.600000	50.100000
8	Tinsukia	18309020618015838P04)	28/06/2019	1473.00	698	26	16 9	982 6	674 78	3 15	767	6	-	150 13	0	674	78	15	529.20	60.60	09:6	513.60	55.80	09.6	148.20	16.200000	3.300000	167.700000
61	Udalguri	18326021528016338P01)	30/10/2017	64.50	22	2	16 4	43	16 4	15	35	-	-			-	4	15	13.20	3.00	9.60	0.60	00.00	1.20	11.40	4.200000	11.700000	27.300000
		Total		29166.00	13157	2505	13157 2505 3782 19444 10636 2101 3175 15912	9444 16	1636 21	3175	15912	183	61 14	1490 255	5 372	10636	2101		9739.20	3175 9739.20 2219.676080 2374.840790	2374.840790		4846.8 842.939270	1736.40	3156.00	394.884650	1097.659210	4648.543860



	9		00		7	σ		Ι	4		ω		2		1			S.No			
	Nazira		Namrup		Jorhat	Hamren	Gohpur		Gohpur		Goalpara		Bihpuria		Amguri			S.No City Name			
Grand Total	5th DPR for BLC under PMAY-HFA-U (7C18801591049642) (Not Available)		PRADHAN MANTRI AWAS YOJANA URBAN II (7C18292421049713) (Not Available)	(NOT WASHINGTON)	PHASE 4 (7C18801595037861) (7C18801604039412) (Not Available)	PMAY U HFA (/CI88015/4049666) (Not Available)		PMAY HFA U DEC (7C18801574049664) (Not 27/12/2019	V-TODOTTO MONDO DO 1 (MOLENBRIBDIE)	BLC New Construction DA Phase I (7C18801576049583) (Not Available)	PMAY HFA U Bihpuria BLC Phase iv ((CT000(13200000733) (MOCWAGIIGDIE)	Sth DPR BLC PMAY-HFA U (Project Name			
	27/12/2019		28/06/2019		25/07/2019	30/05/2018	31/10/2019		27/12/2019		27/12/2019		27/12/2019		22/02/2021			CSMC Date			
544.50	16.50		13.50		144.00	3.00	127.50		96.00		111.00		12.00		21.00			(Rs. in lakhs)	Central Share		
279	ω		00		90	c			58		27		7		13	9	2			No. 01	
30 54	8 0	_	1 0		5	c	9 3	-	5		0 47		1 0		1	-	S ST		DPR	Benefic	
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337	10 2		8 2		93 2	2 2			51 2		74 2		8 2		14 2	No.	Installment			Fligible beneficiary count for Sanction	State: Assam, Attachment ID: EATTACHAL1820240702201800056 - 123, Installment No: 2, Category: EBR
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466.20	8.40		13.20		183.00	0.00	124.20		79.20		36.00		7.80		14.40	2	3	(Rs		Already	
43.80	7.20		1.20		10.80	0.00	13.20		8.40		0.00		0.60		2.40	2	S	(Rs. in lakhs)	Sec. 20. 20.	Aiready Released 1st Installment	
298.80	0.00		0.60		4.80	96.60			1.80		193.20		0.00		0.00		9			d 1st	
39.00	1.80		0.00		0.00	0.00			14.40		12.60		3.60		6.60	9	2			Alrea	
5.40	3.60		0.00		0.00	0.00			0.60		0.00		0.60		0.60	2	S	(Rs. in lakhs)		Already Released 2nd Installment	
18.00	0.00		0.00		0.00	0.00			0.00		18.00		0.00		0.00		7	TS)	75	ed 2nd	
-373.20	-6.60		-6.00		-177.00	0.00	1		-61.20		-22.20		-4.20		-7.80	2	2			Amo	
32.40	-2.40		0.00		-10.80	0.00			-7.80		0.00		0.00		-1.80	,	s	(Rs. in	N. A.	Amount to be adjusted as Excess Release	
-273.60 -679.20	0.00		-0.60		-3.60	-94.20	Г		-1.80		-172.80		0.00		0.00		7	(Rs. in lakhs)		e adjusted as E Release	
-679	-9.00	-6.60		-191.40		-94.20	-98.40	-70.80		-195.00		4.20		-9,60		10101	Total			xcess	



SI	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 Slxty 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	Dog	ictor
1.	PFM	nek	12 rei

2. Bank Passbook

Signature		Signature Se	cretary to the Govt. of Assam
Designation	Mission Director PMAY-HFA(U), Assam	Designationptt. o	fHousing & Urban Affairs (DolfUA) Dispur, Guwahati-09
Date	:	Date	:

SI	Letter no and Date	Amount in Rs.	Certified that out ₹10,03,20,000/-
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) DL 23.03.2022	₹ 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-ald 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); Assem

Date :.....

Signature

Secretary to the Govt. of Assam

Designation: of Housing & Urban Autoirs (DoHUA)

Coulasied

Date

Dispur, Guwahati-08

SI	Letter no and Date	Amount in Rs.	Certified that out₹ 6,83,40,000/- (Rupees Six Crore Eighty Three Lakh Forty Thousand) only,
01.	GOI Sanction Letter No: N.11012/31/2022-HFA-I-UD(FTS-9126566) Dt. 21-09-2022of ₹ 1,03,15,80,000 GOA Sanction Letter No. FS/TCP_2022-23(I)_126 dated 17-10-2022	₹ 6,83,40,000	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 ₹6,83,40,000/-and ₹. Nil on account of unspent balance of the previous year, a sum of ₹6,83,40,000/-(Rupees Six Crore Eighty Three Lakh Forty Thousand) only, has been utilized for the purpose for which it was sanctioned and that the balance of ₹. Nil remaining unutilized at the end of the year will be utilized for the purpose for which it was sanctioned.
	Total	₹ 6,83,40,000	

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.

4	004	Danie	
1.		Regis	101

2. Bank Passbook

Signature	. Ap	Signature :
Designation	Mission Director	Secretary to the Govt. of Assam Designation Peptt. of Housing & Uman Affairs (DoHUA)
Date	:	Date :



51	Letter no and Date	Amount in Rs.	Certified that out 1,45,20,000/- (Rupees One Crore Forty Five Lakh Twenty Thousand) only,
01.	GOI Sanction Letter No: N.11012/31/2022-HFA-1-UD(FTS-9126566) Dt. 21-09-2022of ₹ 1,03,15,80,000 GOA Sanction Letter No. FS/TCP_2022-23(I)_117 dated 13-10-2022	₹ 1,45,20,000	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 \$\tilde{1}\tilde{4}\tilde{5}\tilde{0}\tilde{0}\tilde{0}\-\tilde{1}\tilde{1}\tilde{5}\tilde{0}\tilde{0}\tilde{0}\-0
	Total	₹ 1,45,20,000	

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.

	OD A	Register	,
1.	$\nu\nu$	REFIZIE	ı

2. Bank Passbook

Signature	11-9
Designation	PMAY-HEATTY: ASA SO
Date	:

Signature

Designation cretary to the Govt. of Assam
Papit, of Housing & Urban Allians (DoHUA)
Disput, Quarters 68



SI	Letter no and Date	Amount in Rs.	Certified that out v 94,06,80,000/- (Rupees Ninety Four Crore Six Lakh Eighty Thousand) only,
01.	GOI Sanction Letter No: N.11012/31/2022-HFA-I-UD(FTS-9126566) Dt. 21-09-2022of ₹ 1,03,15,80,000 GOA Sanction Letter No. FS/TCP_2022-23(I)_136 dated 20-10-2022	₹ 94,06,80,000	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 ₹94,06,80,000/-and ₹. Nil on account of unspent balance of the previous year, a sum of ₹94,06,80,000/-(Rupees Ninety Four Crore Six Lakh Eighty Thousand) only, has been utilized for the purpose for which it was sanctioned and that the balance of ₹. Nil remaining unutilized at the end of the year will be utilized for the purpose for which it was sanctioned.
	Total	₹ 94,06,80,000	

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 Did

Signature

Designation

: PMAY-HEA(U). Assem...

Designation Secretary to the GSVI. of Assam

Date Deptt. of Housing & Urban Adairs (DoHUA)

Date

:



SI	Letter no and Date	Amount in Rs.	(Rupees One Crore One Lakh Forty Thousand) only, Grants-in-
01.	GOI Sanction Letter No: N.11012/31/2022-HFA-I-UD(FTS-9126566) Dt. 21-09-2022of ₹ 15,95,40,000 GOA Sanction Letter No. FS/TCP_2022-23(I)_118 dated 13-10-2022	₹ 1,01,40,000	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 ₹1,01,40,000/-and ₹. Nil on account of unspent balance of the previous year, a sum of ₹1,01,40,000/-(Rupees One Crore One Lakh Forty Thousand) only, has been utilized for the purpose for which it was sanctioned and that the balance of ₹. Nil remaining unutilized at the end of the year will be utilized for the purpose for which it was sanctioned.
	Total	₹ 1,01,40,000	

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

: -Mlesion-Director-----

Date

PMAY-HFA(U), Assau.

Signature

Designation Secretary to the Gevt of Assam

Date Deptt. of Housing & Urban Mairs (DoHUA)

SI	Letter no and Date	Amount in Rs.	Certified that out 13,81,80,000/- (Rupees Thirteen Crore Eighty One Lakh Eighty Thousand) only, Grants-
01.	GOI Sanction Letter No: N.11012/31/2022-HFA-I-UD(FTS-9126566) Dt. 21-09-2022 of₹ 15,95,40,000 GOA Sanction Letter No. FS/TCP_2022-23(I)_134 dated 20-10-2022	₹ 13,81,80,000	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 ₹13,81,80,000/-and ₹. Nil on account of unspent balance of the previous year, a sum of ₹13,81,80,000/- (Rupees Thirteen Crore Eighty-One Lakh Eighty Thousand) only, has been utilized for the purpose for which it was sanctioned and that the balance of ₹. Nil remaining unutilized at the end of the year will be utilized for the purpose for which it was sanctioned.
	Total	₹ 13,81,80,000	

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

Date

Mission Director

Signature

Designation

Deptit, of Housing & Urban Affairs (DoHUA)

Date



Rs.	(Rupees One Crore Ten Lakh Forty Thousand) only, Grants-in-aid
₹ 1,10,40,000 ₹ 1,10,40,000	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 ₹1,10,40,000/-and ₹. Nil on account of unspent balance of the previous year a sum of ₹1,10,40,000/-(Rupees One Crore Ten 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.

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

:Misston-Director...... PMAY-HFA(U), Assam :

Date

Signature

Secretary to the Gout. of Assam Designation Deptt. of Housing & Urban Affairs (DoHUA)

Date



SI	Letter no and Date	Amount in	Certified that out 7 1,80,000/-
		Rs.	(Rupees One Lakh Eighty
01.	GOI Sanction Letter No: N.11012/31/2022-HFA-I-UD(FTS-9126566) Dt. 21-09-2022of ₹ 15,95,40,000 GOA Sanction Letter No. FS/TCP_2022-23(I)_133 dated 20-10-2022	₹ 1,80,000	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 ₹1,80,000/-and ₹. Nil on account of unspent balance of the previous year a sum of ₹1,80,000/- (Rupees One Lakh Eighty Thousand) only, has been utilized for the purpose for which it was sanctioned and that the balance of ₹. Nil remaining unutilized at the end of the year will be utilized for the purpose for which it was sanctioned.
	Total	₹ 1,80,000	

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

Kinds of Checks exercised.

1. PPA Register

2. Bank Passbook

Signature

Designation

: .- Mission Director......

PMAY-HFA(U), Assam

Date

Signature

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

Date

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SI	Letter no and Date	Amount in Rs.	(Rupees Twenty Seven Crore Seven Lakh Twenty Thousand)
01.	GOI Sanction Letter No: N.11012/31/2022-HFA-1-UD(FTS-9126566) Dt. 22-09-2022of ₹ 31,14,00,000 GOA Sanction Letter No. FS/TCP_2022-23(I)_135 dated 20-10-2022	₹ 27,07,29,000	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 ₹27,07,20,000/-and ₹. Nil on account of unspent balance of the previous year, a sum of ₹27,07,20,000/- (Rupees Twenty Seven Crore Seven 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	₹ 27,07,20,000	

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

PMAY-HFA(U), Assam

Date

:

Signature

Designation Secretary-to-the-Govt. of Assam

Deptt. of Housing & Urban Affairs (DoHUA)

Date

SI	Letter no and Date	Amount in	Certified that out ₹ 2,43,00,000/-
O.		Rs.	(Rupees Two Crore Forty Three
			Lakh) only, Grants-in-aid
01.	GOI Sanction Letter No: N.11012/31/2022-HFA-I-UD(FTS-9126566) Dt. 22-09-2022of ₹ 31,14,00,000 GOA Sanction Letter No. FS/TCP_2022-23(I)_119 dated 13-10-2022	₹ 2,43,00,000	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 ₹2,43,00,000/-and ₹. Nil on account of unspent balance of the previous year, a sum ₹ 2,43,00,000/-(Rupees Two Crore Forty-Three 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	₹ 2,43,00000	

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), Assem

:

Date

Signature

Designation Secretary to the Goyl, of Assam Deptt. of Housing & Urban Affairs (DoHUA)

Date

Discus Cometes As

FORM OF UTILIZATION CERTIFICATE GFR 12-C

Filty Five Lakh Twenty Thousand) only, has been utilized for the purpose for which it was sanctioned and that the balance of ₹. Wil remaining unutilized at the end of the year will be utilized for the purpose for which it was sanctioned.	000,05,22.5 000,05,22.5	lsfoT	
sanctioned during the year 2022-23 in favor of Office of the Mission Director PMAY-HFA(U), Assam under the Ministry/Department S5,20,000/-and ₹. Wil on account of unspent balance of the previous year, a sum of ₹55,20,000/- (Rupees year, a sum of ₹55,20,000/- (Rupees	000'02'55 2	GOI Sanction Letter No: N.11012/31/2022-HFA-1- UD(FTS-9126566) Dt. 22-09-2022 of ₹ 60A Sanction Letter No. FS/TCP_2022-23(I)_127 dated 17-10-2022	-10
Certified that out? \$5,20,000/- (Rupees Filty Five Lakh Twenty Thousand) only, Grants-in-aid	Amount in Rs.	Letter no and Date	15

rui oner ceruined that a have satisfied myselt 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

J. aun

Signature

Depl. of Housing & Undan Alfairs (AUHOL)

PALAY-HFA(U), Assen

noitengi290

Signature

Date

SI	Letter no and Date	Amount in ₹	
01	GOI Sanction Letter No- N-11012/1/2023/HFA-I- MoHUA/(FTS-9148203) dated 27.02.2024	₹ 88,54,20,000/-	Certified that out ₹ 88,54,20,000/- (Rupees Eighty Eight Crore Fifty Four Lakh Twenty 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 and ₹ Nil on account of unspent balance of the previous year, a sum of ₹ 88,54,20,000/- (Rupees Eighty Eight Crore Fifty Four 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	₹ 88,54,20,000/-	

Further certified that I have satisfied myself that the conditions on which the grants-inaid 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	Mission Director	Signature	:
Designation	: PMAY-HEA(U). Assan	Designation	:
Date	:	Date	: Secretary
			to the Govt. of Assam
		hr	egation and Department of Housing
			and Urban Affairs DoHUA
			Dienut Grand

SI	Letter no and Date	Amount in ₹	
01	GOI Sanction Letter No- N-11012/1/2023/HFA-I- MoHUA/(FTS-9148203) dated 27.02.2024 GOA Sanction Letter No- FS/TCP_2023-24(I)_346 dated 29.03.2024	₹ 11,10,90,000/-	Certified that out ₹ 11,10,90,000/- (Rupees Eleven Crore Ten Lakh Ninety Thousand) 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 and ₹ Nil on account of unspent balance of the previous year, a sum of ₹ 11,10,90,000/- (Rupees Eleven Crore Ten Lakh Ninety Thousand) 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	₹ 11,10,90,000/-	

Further certified that I have satisfied myself that the conditions on which the grants-inaid 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	Mission Director	Signature	- Kurin
Designation	: EMAY-HEA(U), Assan	Designation	:
Date		Date	Secretary
		Iras	to the Govt, of Assam

to the Govt. of Assam
Irrigation and Department of Housing
and Urban Affairs (DoHUA)
Disput, Guwahai-(16

SI	Letter no and Date	Amount in ₹	Certified that out ₹ 15,50,64,700/-
01	GOI Sanction Letter No- N-11012/1/2023/HFA-I- MoHUA/(FTS-9148203) dated 27.02.2024 GOA Sanction Letter No- FS/TCP_2023-24(1)_345 dated 29.03.2024	₹ 15,50,64,700/-	(Rupees Fifteen Crore Fifty Lakh Sixty-Four Thousand and Seven 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 and ₹ Nil on account of unspent balance of the previous year, a sum of ₹ 15,50,64,700/- (Rupees Eleven Crore Ten Lakh Ninety Thousand) has been utilized for the purpose for which it was sanctioned and that the balance of ₹ Nil remaining unutilized at the end of the year will be utilized for the purpose for which it was sanctioned.
	Total	₹ 15,50,64,700/-	

Further certified that I have satisfied myself that the conditions on which the grants-inaid 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

Mission Director

Designation

Date

Secretary

to the Govt. of Assam

Imgabon and Department of House
and Urban Affairs Design.

Disput. Guesto, 1

SI	Letter no and Date	Amount in ₹	
			Certified that out ₹17.42,68,846/-
	GOI Sanction Letter No- N-11012/1/2023/HFA-I- MoHUA/(FTS-9148203) dated 22.03.2024	₹ 17,42,68,846/-	(Rupees Seventeen Crore Forty Two Lakh Sixty Eight Thousand and Eight Hundred Forty Six only) Grants-in-aid sanctioned during the year 2024-25 in favor of office of the Mission Director PMAY-HFA(U), Assam under the Ministry/Department Letter no. given in the margin and ₹ Nil on account of unspent balance of the
01	GOA Sanction Letter No- FS/TCP_2024-25 (I)_03 dated 06.04.2024		previous year, a sum of ₹17.42,68,846/- (Rupees Seventeen Crore Forty Two Lakh Sixty Eight Thousand and Eight Hundred Forty Six 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	₹ 17,42,68,846/-	

Further certified that I have satisfied myself that the conditions on which the grants-inaid 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

	1		No.
Signature	Mission Different	Signature	:
Designation	PMAY-HEALUL ASER	Designation	:
Date		Date	:

Secretary
to the Govt, of Assam
Irrigation and Department of Housing
and Urban Affairs DoH(14)
Dispur, Guwahan-ng

SI	Letter no and Date	Amount in Rs.	Certified that out₹ 80,40,000/- (Rupees Eighty Lakh Forty Thousand) only, Grants-in-aid
01.	GOI Sanction Letter No: N.11012/31/2022-HFA-I-UD(FTS-9126566) Dt. 21-09-2022of ₹ 1,03,15,80,000 GOA Sanction Letter No. FS/TCP_2022-23(I)_137 dated 20-10-2022	₹ 80,40,000/-	in favor of Office of the Mission Director PMAY-HFA(U), Assam under the Ministry/Department Letter no. given in the margin for ₹ 80,40,000/- and ₹. Nil on account of unspent balance of the previous year, a sum ₹ 80,40,000/- (Rupees Eighty Lakh Forty Thousand) only, has been utilized for the purpose for which it was sanctioned and that the balance of ₹.Nil remaining unutilized at the end of the year will be utilized for the purpose for which it was sanctioned.
	Total	₹ 80,40,000/-	

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

PMAY-HFA(U), Assam

Date

Signature

Secretary to the Govt. of Assam Designetion of Housing & Urban Alfaire (DoHUA)

Date

Dispur, Guwahati-05



SI	Letter no and Date	Amount in Rs.	Certified that out 1,08,60,000/- (Rupces One Crore Eight Lakh Sixty Thousand) only, Grants-in-aid
01.	GOI Sanction Letter No: N.11012/31/2022-HFA-I-UD(FTS-9126566) Dt. 22-09-2022 of ₹ 31,14,00,000 GOA Sanction Letter No. FS/TCP_2022-23(I)_125 dated 17-10-2022	₹ 1,08,60,000	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 ₹ 1,08,60,000/-and ₹. Nil on account of unspent balance of the previous year, a sum ₹ 1,08,60,000/- (Rupees One Crore Eight 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	₹ 1,08,60,000	

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

Date

Mission Director

PMAY-HFA(U), Assem

Signature

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

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

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

Kinds of Checks exercised.

- 1. PPA Register
- 2. Bank Passbook

	1	Carlad
Signature	: 4	Signature :
Designation	Mission Director	Designat Deptt. of Housing & Urban Affairs (DoHUA) Dispur, Guwahati-06
Date	:	Date :

GFR 12-C (See rule 239)

FORM OF UTILIZATION CERTIFICATE

SI	Letter no and Date	Amount in Rs.	
01.	GOA Sanction Letter No: FS/TCP_2022-23(I)_07 dated: 11.04.2022 GOI Sanction Letter No. 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.
	Total	₹ 45,28,20,000	

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

Kinds of Checks exercised.

1. PPA Register

2. Bank Passbook

Signature

Designation

Date

Mission Directo PMAY-HFA(U), Assam

:

Signature

Secretary to the Govl. of Assam Designation Deptt. of Housing & Urban Aliairs (DondA)

Date

Dispur, Guwahati-00

GFR 12-C (See rule 239)

FORM OF UTILIZATION CERTIFICATE

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

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

Designation

Designation

Date

Mission Director

PMAY-HFA(U), Askam...

Date

Signature

Secretary to man Print

Dispur, Guyrethat 13

Designation Deptt. of Housing a Linux 11 and 1 and 1

_GFR 12-C

SI	Letter no and Date	Amount in Rs.	Cartified that out ₹ 4.87.80.000/-
01.	GOA Sanction Letter No: FS/TCP_2022-23(I)_11 dated: 12.04.2022 GOI Sanction Letter No. N-11012/79/2021-HFA-I- UD(FTS-9115916) Dt 23.03.2022	₹ 4,87,80,000	Certified that out ₹ 4,87,80,000/- (Rupees Four Crore Eighty Seven Lakh Eighty Thousand) only, Grants-in-aid sanctioned during the year 2022-23 in favor of Office of the Mission Director PMAY-HFA(U), Assam under the Ministry/Department Letter no. given in the margin for ₹ 4,87,80,000/-and ₹. Nil on account of unspent balance of the previous year, a sum ₹ 4,87,80,000/- (Rupees Four Crore Eighty Seven Lakh Eighty Thousand) only, has been utilized for the purpose for which it was sanctioned and that the balance of ₹. Nil remaining unutilized at the end of the year will be utilized for the purpose for which it was sanctioned.
	Total	₹ 4,87,80,000	

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

Kinds of Checks exercised.

1. PPA Register

2. Bank Passbook

Signature

Designation

Date

..... Mission Director.....

PMAY-HFA(U), Assam

:

Signature

Secretary to the Govt. of Assum

Deptf. or Housing & White

Date

Dispur, Ge