

No. N-11012/51/2022-HFA-V-UD (FTS-9135666)
Govt. of India
Ministry of Housing and Urban Affairs
(HFA-V Division)

Room No. 3, Technical Cell, Gate No. 7,
Nirman Bhawan, New Delhi-110011
Dated: 17.06.2025

To

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

Sub.: Mother sanction for release of Rs. 480.60 lakh to State Govt. of Uttarakhand as part amount of 2nd installment of Central Assistance for 12 AHP projects and 3rd & final installment of Central Assistance for 1 AHP project approved by CSMC in its various meetings under PMAY-U Mission – reg.

Sir,

I am directed to convey the mother sanction of competent authority to the release of **Rs. 4,80,60,000/- (Rupees Four Crore Eighty Lakh and Sixty Thousand only)** to State Govt. of Uttarakhand as part amount of 2nd installment of Central Assistance for 12 AHP projects and 3rd & final installment of Central Assistance for 1 AHP project approved by Central Sanctioning and Monitoring Committee (CSMC) in its various meetings for Creation of Capital Assets under Pradhan Mantri Awas Yojana - Urban (PMAY-U) Mission for FY 2025-26 under SLS UK395 through SNA SPARSH.

2. The statement showing details of the projects against which the above Central Assistance is being released towards part amount of 2nd installment of Central Assistance for 12 AHP projects and 3rd & final installment of Central Assistance for 1 AHP project is at **Annexure** and also as under:

(Rs. in lakh)

S. No.	CSMC No.	No. of Projects	Central Assistance being released			
			Other than SC/ST component	SC component	ST component	Total
			3601.06.101.31.01.35	3601.06.789.17.01.35	3601.06.796.17.01.35	
Part amount of 2 nd installment of Central Assistance for 12 AHP projects						
i.	26	1	-141.60	131.40	24.00	13.80
ii.	42	3	42.60	19.20	6.60	68.40
iii.	56	3	1.20	20.40	4.80	26.40
iv.	57	5	123.00	0.00	18.60	141.60
Sub-total		12	25.20	171.00	54.00	250.20
3 rd & final installment of Central Assistance for 1 AHP project						
i.	56	1	160.50	69.00	0.90	230.40
Sub-total		1	160.50	69.00	0.90	230.40
Total			185.70	240.00	54.90	480.60

3. The State Govt. has furnished requisite Utilization Certificate (UC) (**copy enclosed**), physical progress of the projects and Action Taken Reports (ATRs) on Third Party Quality Monitoring (TPQM) report and other necessary compliances as per scheme guidelines for release of 2nd and 3rd installments of Central Assistance.

4. Based on decision and recommendations of CSMC under PMAY-U Mission in its various meetings, the amount of Central Assistance is being released subject to the following conditions:

- i. The State Govt. should ensure that data entry in PMAY(U)-MIS portal is completed at the earliest. The Central Assistance is being released on the basis of beneficiaries entered in PMAY(U)-MIS. Remaining part of 2nd/3rd installment/subsequent installment will be released based on valid beneficiaries entered in PMAY(U)-MIS.
 - ii. The funds 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.
 - iii. 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).
 - iv. The State Govt. and implementing agency shall put in place a monitoring system to ensure that the project(s) achieve scheduled milestone and envisaged outcomes including implementation of reforms and other conditionalities required under the scheme.
 - v. The State Govt. shall utilize the grant in accordance with the approved guidelines for the implementation of PMAY-U Mission.
 - vi. The State Govt. shall furnish the UCs of the Grant released in the prescribed format as per GFR 2017 as provided in the scheme guidelines.
 - vii. The State Govt. shall ensure the geo-tagging of all houses approved under AHP component of PMAY-U Mission and subsequent release by the State Govt. should be made depending on the progress/stage of construction of houses.
 - viii. The State Govt. shall be required to certify that the specifications of the houses conform to NBC/IS Standards and that requisite infrastructure will be provided by the State Govt./ULB. State Govt. shall also ensure that there should be no duplication/change in the identified beneficiaries.
 - ix. The State Govt. shall submit the Action Taken Report (ATR) on the observations/recommendations of Third Party Quality Monitoring Agency (TPQMA) for quality monitoring purpose before release of subsequent installment.
 - x. The State should ensure that Model Code of Conduct is not violated while releasing funds to Implementing Agencies/ULBs/Beneficiaries.
 - xi. Any unspent balance lying in State Treasury/SNA Accounts prior to onboarding of the State Govt. on SNA SPARSH will be subject to guidelines issued by Department of Expenditure (DoE) from time to time.
5. The amount is debitable from the account of the Central Govt. in the books under the respective Head of Accounts under Demand No. 60 of Ministry of Housing and Urban Affairs for the year 2025-26.
6. This admissible Central liability will be released to the Govt. of Uttarakhand on demand through SNA SPARSH only or/and as per the latest guidelines of DoE. As the State has onboarded SNA SPARSH, all the committed liabilities shall be released in SNA SPARSH only. The State Govt. is required to contribute approved State matching share under the scheme. State to ensure timely release of State matching share.
7. 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.

8. This issues with the concurrence of Integrated Finance Division vide their **Notes # 152-155 of even number dated 10.06.2025.**

9. The sanction has been registered at **S. No. 59** in the Sanction Register of HFA Directorate (HFA-III Section) of the Ministry of Housing and Urban Affair for the year 2025-26.

Yours faithfully,



(B.K. Mandal)

Under Secretary to the Govt. of India

Tel.: 011-23063285

Encl.: As above.

Copy to:

1. Secretary (Urban Development), State Govt. of Uttarakhand, Dehradun
2. Accountant General (A&E), Uttarakhand
3. NITI Aayog, SP Divn./DR Divn., New Delhi
4. CGM, RBI, CAS, Nagpur
5. DDG (HFA), MoHUA
6. Joint Dir. (IFD), MoHUA
7. DS (Budget), MoHUA
8. DDO/Section Officer (Admn-II), MoHUA
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



(B.K. Mandal)

Under Secretary to the Govt. of India

S.No	Mission Component	City	Project Name	CSMC Date	Project Cost (Rs. in lakhs)			Central Share (Rs. in lakhs)			Beneficiary as per DPR			Beneficiary Attached			Sanction Made (Rs. in lakhs)			Already Released 1st Instalment (Rs. in lakhs)			Already Released 2nd Instalment (Rs. in lakhs)		
											OT	SC	ST	OT	SC	ST	OT	SC	ST	OT	SC	ST	OT	SC	ST
1	AHP	Gadarpur	Shyamgar Gadarpur PMAY U (7805800346629159) (Not Available)	23/12/2021	6681.86	1392	858	55	15	928	852	55	15	922	2	3	4.20	0.00	0.00	556.80	0.00	0.00	465.00	66.00	18.00
2	AHP	Jaspur	Bhawanpur Jaspur PMAY U (780580034629155) (Not Available)	23/12/2021	8418.84	1896	1025	204	35	1264	823	204	34	1061	2	3	109.20	0.00	0.00	758.40	0.00	0.00	241.20	244.80	35.40
3	AHP	Kashipur	Gangpur Gausi PMAY U (7805800339629160) (Not Available)	23/12/2021	4245.06	876	472	107	5	584	472	107	4	583	2	3	1.20	0.00	0.60	350.40	0.00	0.00	214.80	128.40	4.80
4	AHP	Kashipur	KANAKPUR KASHIPUR PMAY EWS AVASITA YOINA (7805800339002945) (Not Available)	30/01/2019	8741.76	1884	1112	122	22	1256	1068	122	22	1212	2	3	7.20	0.00	0.00	753.60	0.00	0.00	547.20	146.40	26.40
5	AHP	Kashipur	MANPUR KASHIPUR PMAY EWS AVASITA YOINA (7805800339002944) (Not Available)	30/01/2019	3558.4	768	415	82	15	512	411	70	9	490	2	3	35.40	11.40	3.00	307.20	0.00	0.00	153.00	79.80	11.40
6	AHP	Mahua Khirgani	Mahubhergan Kashipur PMAY U (7805800340629200) (Not Available)	23/12/2021	5833.85	1236	670	134	20	824	670	134	10	814	2	3	0.00	20.40	1.80	494.40	0.00	0.00	309.60	146.40	16.20
7	AHP	Manglaur	MANGLAUR PMAY EWS AVASITA YOINA UAAVPI (7805800356003094) (Not Available)	30/01/2019	3824.32	816	441	87	16	544	441	86	8	535	2	3	0.00	7.80	3.60	326.40	0.00	0.00	202.80	96.00	10.80
8	AHP	Ramnagar	UNMEDHUR RAMNAGAR PMAY U (7805800336629201) (Not Available)	23/12/2021	3793.16	792	429	84	15	528	429	84	14	527	2	3	0.00	0.00	1.20	316.80	0.00	0.00	198.00	100.80	16.20
9	AHP	Rootkee	Beld Rootkee PMAY U (7805800335629146) (Not Available)	23/12/2021	7396.76	1632	737	199	152	1088	724	199	142	1065	2	3	0.00	0.00	2.40	652.80	0.00	0.00	223.80	238.80	174.00
10	AHP	Rudrapur	Dharmpur Mathura PMAY U (7805800346629168) (Not Available)	23/12/2021	6499.53	1392	591	316	21	928	591	316	18	925	2	3	0.00	0.00	2.40	556.80	0.00	0.00	152.40	379.20	21.00
11	AHP	Rudrapur	DPR under AHP of 18/2 EWS at Rudrapur (7805800346002598) (Not Available)	27/09/2017	14139	2808	1614	218	40	1872	727	207	40	974	2	3	-141.60	131.40	24.00	931.23	183.12	8.85	614.97	-59.52	15.15
12	AHP	Shirganj	Ukraili Shirganj PMAY U (7805800351629161) (Not Available)	23/12/2021	6225.96	1296	682	122	60	864	671	122	60	853	2	3	9.60	0.00	9.00	518.40	0.00	0.00	283.80	146.40	63.00
Grand Total							9246	1780	416	11192	7879	1706	376	9361			25.20	171.00	54.00	6023.23	183.12	8.85	3068.57	1707.20	412.35

[Handwritten Signature]

State Name : Uttarabhand / Financial Year : 2022-26, Attachment ID : EATTCHAL02023181201500018, Installment No. : 3rd, File No. : 915666, Amended Attachment Date : 30/04/2023

BANK NAME : OBC Banking / Postbank Ltd. / Post Bank of India / State Bank of India /																			
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FORMS

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[See Rule 239]

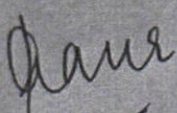
FORM UTILIZATION CERTIFICATE
(For State Government)
(Where expenditure incurred by Government bodies only)

<u>Sl. No.</u>	<u>Letter No. and Date</u>	<u>Amount</u>	
1	Urban Development Directorate 5825/26/HFA/PMAY 2016-17 Dated: 18/02/2025	Rs 1416.00 Lacs	Certified that out of Rs. 1416.00 Lacs of grants sanctioned during the F.Y 2024-25 , a Sum of Rs. 1416.00 Lacs has been utilized for the purpose of Construction of EWS unit under AHP projects component in PMAY for which it was sanctioned
	Total (Rupees Fourteen Crore Sixteen Lakh only.)	Rs 1416.00 Lacs	

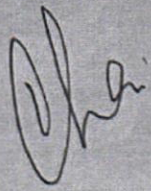
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled / are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the propose for which it was sanctioned

Kinds of checks exercised

1. Physical check by Third Party WAPCOS Ltd
2. Time to time check by Awas Evam Vikas Parishad.
3. On the Basis of Evidence and reports submitted by WAPCOS Ltd.


Name- Parveen Kaūr

Designation- Finance Controller
Uttarakhand Housing and Urban
Development Authority, Dehradun


Name- Prakash Chandra Dumka
Designation- Joint Chief Administrator
Uttarakhand Housing and Urban Development
Authority, Dehradun