

PAO(Sectt.)/HUA/Admin/Advice/2023-24/200-202

GOVERNMENT OF INDIA

PAO(sectt),M/o Housing & Urban Affairs

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

Telephone No: 23062664 Fax No: 23062664

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

Code No:	707
Advice No:	41
Advice Date:	29/06/2024

Sir,

Please debit our account with Rs. **12,66,34,060/- (Twelve Crore Sixty Six Lakh Thirty Four Thousand Sixty Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **June,2024**

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

Sl.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	ASSAM	102	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	12,66,34,060	N-11012/1/2023-HFA-1-MoHUA/FTS-9148203 dated 27/06/2024
GRAND TOTAL:				12,66,34,060	

Signature of the authorized official

*Varsha Sharma*

(Varsha Sharma)

Sr. Accounts Officer

1. O/o Accountant General, Assam, Maidamgaon, Beltola, Guwahati-781029.

2. Sh. Sujeet Kumar, US,(HFA-I Division) Nirman Bhawan, New Delhi.

① SO-HFA

② ~~Man-Cell BNDeg~~ 11/07/24

③ MIS-HFA

*Rajiv Sharma*  
4/7/24





**N-11012/1/2023-HFA-1-MoHUA/FTS-9148203**

Government of India  
Ministry of Housing and Urban Affairs  
HFA Mission Directorate  
(HFA-I Division)  
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Nirman Bhawan, New Delhi  
Dated: 27<sup>th</sup> June, 2024

To

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

Subject: Release of ₹12,66,34,060/- as 2<sup>nd</sup> installment of Central assistance to the State Government of Assam for 211 BLC (New) projects (after adjustment of excess CA in 58 BLC projects) approved by CSMC in its 13<sup>th</sup>, 21<sup>st</sup>, 24<sup>th</sup>, 25<sup>th</sup>, 27<sup>th</sup>, 50<sup>th</sup>, 51<sup>st</sup>, 53<sup>rd</sup>, 56<sup>th</sup>, 59<sup>th</sup>, 65<sup>th</sup> and 66<sup>th</sup> meetings under Pradhan Mantri Awas Yojana – Urban (PMAY-U) Mission for the financial year 2024-25-reg.

Sir,

The undersigned is directed to convey the sanction of the President of India to release ₹12,66,34,060/- (Rupees Twelve Crore Sixty Six Lakh Thirty Four Thousand and Sixty only) to the State Government of Assam as 2<sup>nd</sup> installment of Central assistance for 211 BLC (New) projects (after adjustment of excess CA in 58 BLC projects) approved by CSMC in its 13<sup>th</sup>, 21<sup>st</sup>, 24<sup>th</sup>, 25<sup>th</sup>, 27<sup>th</sup>, 50<sup>th</sup>, 51<sup>st</sup>, 53<sup>rd</sup>, 56<sup>th</sup>, 59<sup>th</sup>, 65<sup>th</sup> and 66<sup>th</sup> meetings for creation of Capital Assets under Pradhan Mantri Awas Yojana (Urban)- Housing for All (Urban) Mission (for beneficiaries under SC category) for the FY 2024-25 under SLS AS33 - Pradhan Mantri Awas Yojana - Housing for All - Urban-Assam. Details of the projects/release are as under:

CSMC	No. of Projects for which release of 2nd installment is being considered	No. of houses approved	Beneficiaries attachment as on 26.05.2024	CA approved	CA already released	To be released as 2nd installment			
						Under Other than SCC/STC	Under SCC	Under STC	Total
13 <sup>th</sup>	5	4082	1487	6123.00	7948.80	-1868.40	-679.20	-546.60	-3094.20
21 <sup>st</sup>	1	1758	1017	2637.00	1994.37720	-204.00	-35.37720	-7.80	-247.17720
24 <sup>th</sup>	6	1331	315	1996.50	2119.20	-664.80	-181.20	-39.00	-885.00
25 <sup>th</sup>	15	2880	1007	4320.00	4339.20	-1206.60	-254.40	-120.00	-1581.00
27 <sup>th</sup>	14	2991	1240	4486.50	4467.60	-780.00	-192.60	-596.40	-1569.00
50 <sup>th</sup>	17	5283	5097	7924.50	6246.408390	-99.00	-44.37440	49.87569	-93.498710
51 <sup>st</sup>	9	2864	2822	4296.00	2906.83350	88.80	-41.23350	252.60	300.16650
53 <sup>rd</sup>	21	8158	7707	12237.00	6806.87430	1291.80	171.72570	474.00	1937.52570
56 <sup>th</sup>	54	27425	27244	41137.50	17980.20	6514.80	1466.40	1372.20	9353.40
59 <sup>th</sup>	14	4970	4942	7455.00	3061.20	1255.80	324.60	653.40	2233.80
65 <sup>th</sup>	72	9593	9289	14389.50	5553.00	1565.40	360.60	595.80	2521.80
66 <sup>th</sup>	41	14924	14445	22386.00	8322.00	2230.80	371.40	178.80	2781.00
Total	269	86259	76612	129388.50	71745.69339	8124.60	1266.34060	2266.87569	11657.81629

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

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*[Handwritten signature]*

- i. Necessary sanctions/ approvals/ compliances required under the statutory or other regulatory regime as applicable would be obtained by the authority (ies) concerned with the project (s).
- ii. The State Government and Implementing agencies shall put in place a monitoring system to ensure that the project (s) achieve scheduled milestone and envisaged outcomes including implementation of reforms and other conditionalities required under the scheme.
- iii. The State Govt./implementing agencies shall utilize the grant in accordance with the approved guidelines for the implementation of the Scheme of PMAY-U.
- iv. PMAY-U, being a Centrally Sponsored Scheme (CSS), the State Government should strictly follow the revised procedure of fund flow as per instructions issued by Department of Expenditure, Ministry of Finance, Government of India vide O.M. No. 1(13)PFMS/FCD/2020 dated 23<sup>rd</sup> March 2021. These instructions have been made effective from 1<sup>st</sup> July, 2021 which inter-alia provides that
  - a. **The State Govt. will transfer the Central share as well as commensurate State share to the Single Nodal Account (SNA) within 30 days of receipt of Central share, failing which penal interest @ 7% per annum will be charged on the number of days of delay beyond 30 days in transfer of Central share to SNA account .**
  - b. **Central assistance along with State share are to be kept by the Nodal Agency in the Single Nodal Account (SNA) opened in a Scheduled Commercial Bank for the purpose and the same is mapped in PFMS. The Nodal Agency will allocate drawing limits to implementing agencies (IAs) having zero balance subsidiary accounts duly mapped in PFMS and linked to SNA account for drawal of funds on real time basis from the Single Nodal Account.**
  - c. **The Nodal Agency shall ensure that the interest earned from the funds released, should be mandatorily remitted to respective consolidated funds on pro rata basis in terms of rule 230(8) of GFR 2017.**
  - d. **SNAs and IAs will mandatorily use the DBT/EAT module of PFMS or integrate their systems with the PFMS to ensure that information on PFMS is updated by each IA at least once every day.**
  - e. **SNA will keep all the funds received in the Single Nodal Account only and shall not divert the same to Fixed Deposits/Flexi-Account/Multi-Option Deposit Account/Corporate Liquid Term Deposit (CLTD) Account etc.**
  - f. **Further releases under the Scheme will be made only after transfer of entire Central assistance released till date along with corresponding State share in the SNA account and utilization of 75% of earlier releases along with corresponding State share.**



- 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. Remaining part of 2<sup>nd</sup> instalment/ subsequent instalment will be released based on valid beneficiaries entered in PMAY (U)-MIS.
  - vi. The fund shall be utilized for the purpose and within the selected categorised beneficiaries, for which these are given. Otherwise, these will have to be refunded along with interest as per provisions under GFR-2017.
  - vii. The State Government shall ensure the geo-tagging of all houses approved under BLC component of PMAY-U and subsequent release by the State Government to the beneficiaries should be made in 3-4 instalments depending on the progress/stage of construction of the house.
  - viii. State Government shall ensure that the specifications of the houses conform to NBC/IS Standards and that requisite infrastructure will be provided by the State Government/ULB.
  - ix. State Government shall submit the Action Taken Report (ATR) on the observations/recommendations of Third Party Quality Monitoring Agency (TPQMA) for quality monitoring purpose before release of subsequent instalment.
  - x. State Government should ensure that there is no violation of Model Code of Conduct while releasing funds to implementing Agencies/ULBs/Beneficiaries.
3. Release of the Grant may kindly be made to the State Government immediately. The funds may thereafter be allocated to the implementing agencies as per revised procedure without any delay failing which the amounts would be recovered from the State Government with interest for the period of default.
4. The amount is debitible from the account of the Central Government in the books under the head **3601.06.789.17.02.35 (SC Component)** Head of Account under Demand No. 60 of the Ministry of Housing and Urban Affairs for the year 2024-25 **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	789	<b>Special Component Plan for Scheduled Castes</b>
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

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*Signature*

5. The amount will be credited to the State Government's account in RBI as per procedure laid down by Ministry of Finance, Department of Expenditure vide O.M. No. F-II(45/76/Sc) dated 20.02.1977.
6. As per rule 236(1) of GFR, 2017, the relevant accounts of the Grantee institution(s)/ Organization(s) shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the Institution or Organization is called upon to do so.
7. This is the 2<sup>nd</sup> installment of Central assistance, and requisite UCs are enclosed herewith.
8. This sanction issues with the concurrence of the Finance Division vide their **Note #71 (E: 9148203) dated 18.06.2024.**
9. This sanction has been registered at S.No. - **15** - 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

S.No		City	Project Name	CSMC Date	Central Share (Rs. in lakhs)	No. 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			To be released as 2nd installment (Rs. in lakhs)			Total	
						OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total	Inst. No.	Release No.	OT	SC	ST	Total		
1	Abhayapuri		Pradhan Mantri Awas Yojana Urban (7C1880162048771) [Not Available]	27/02/2023	187.50	84	38	3	125	84	18	2	104	50.40	7.20	0.60	58.200000	0.000000	0.000000	0.00	0.000000	0.000000	0.000000	0.000000	0.000000
2	Abhayapuri		Pradhan Mantri Awas Yojana Urban (7C1880162048771) [Not Available]	27/12/2019	564.00	270	106	0	376	263	103	0	366	88.80	22.80	0.60	112.200000	298.80	115.20000	-358.00	0.000000	57.000000	0.000000	-212.400000	6.0479000
3	Amguri		4th DPR BLC PMAY-HFA U (7C1880155000240) [Not Available]	07/09/2020	51.50	27	8	0	35	27	8	0	35	21.00	4.80	0.00	25.800000	8.40	4.15710	6.00000	6.00	0.0419000	0.000000	7.2000000	
4	Amguri		5th DPR BLC PMAY-HFA U (7C1880155000239) [Not Available]	22/02/2021	21.00	13	0	0	13	13	1	0	14	14.40	2.40	0.00	16.800000	1.20	-1.20000	0.00000	0.00000	1.8000000	0.000000	7.2000000	
5	Amguri		PMAY-HFA U 6th DPR (7C1880155000346) [Not Available]	10/05/2023	111.00	51	23	0	74	30.60	13.80	0.00	44.400000	0.00	0.00000	0.00000	0.000000	0.00	0.00000	0.00000	0.00000	1.8000000	0.000000	10.2000000	
6	Badarpur		PMAY-HFA U 7th DPR (7C1880162048771) [Not Available]	10/02/2023	225.00	102	48	0	150	61.20	28.80	0.00	90.000000	0.00	0.00000	0.00000	0.000000	0.00	0.00000	0.00000	0.00000	15.2000000	0.000000	64.2000000	
7	Badarpur		PMAY-HFA U 8th DPR (7C1880162048771) [Not Available]	27/02/2023	9.00	5	1	0	6	3.00	0.60	0.00	3.600000	0.00	0.00000	0.00000	0.000000	0.00	0.00000	0.00000	0.00000	0.6000000	0.000000	3.0000000	
8	Balihalango		PMAYU-DPR2 (7C18801550009671) [Not Available]	23/11/2021	549.00	68	7	261	366	98	7	201	366	60.60	4.20	158.40	233.200000	0.00	0.00000	0.00000	0.00	0.00000	0.00000	0.000000	145.2000000
9	Baraohar		PMAY-HFA U 9th DPR (7C1880162048771) [Not Available]	23/11/2021	108.00	55	16	1	72	31.80	7.80	0.60	40.200000	0.00	0.00000	0.00000	0.000000	0.00	0.00000	0.00000	0.00000	4.2000000	0.000000	145.2000000	
10	Baraohar		PMAY-HFA U 10th DPR (7C1880162048771) [Not Available]	27/02/2023	79.50	41	9	3	53	39	9	3	51	24.60	5.40	1.80	31.800000	0.00	0.00000	0.00000	0.00000	4.2000000	0.000000	5.4000000	
11	Barpeta		PMAY-HFA U 11th DPR (7C18801550009671) [Not Available]	22/02/2021	598.50	326	73	0	399	192.00	49.20	0.00	241.200000	177.00	19.76110	0.00000	196.7611000	0.000000	0.00000	0.00000	0.00000	22.2193000	0.000000	19.8389000	
12	Barpeta		PMAY-HFA U 12th DPR (7C18801550009671) [Not Available]	23/11/2021	811.00	370	212	0	582	258.80	138.60	0.00	398.400000	0.00	0.00000	0.00000	0.000000	0.00	0.00000	0.00000	0.00000	113.4000000	0.000000	301.8000000	
13	Barpeta		PMAY-HFA U 13th DPR (7C1880162048771) [Not Available]	27/02/2023	123.00	38	44	0	82	22.80	26.40	0.00	49.200000	0.00	0.00000	0.00000	0.000000	0.00	0.00000	0.00000	0.00000	19.8000000	0.000000	36.6000000	
14	Bassigaon		PMAY-HFA U 14th DPR (7C1880162048771) [Not Available]	29/03/2022	171.00	74	37	3	114	72	37	3	112	44.40	22.20	1.80	68.400000	0.00	0.00000	0.00000	0.00000	19.8000000	0.000000	60.0000000	
15	Bassigaon		PMAY-HFA U 15th DPR (7C1880162048771) [Not Available]	27/02/2023	60.00	20	17	3	40	12.00	10.20	1.80	24.000000	0.00	0.00000	0.00000	0.000000	0.00	0.00000	0.00000	0.00000	4.2000000	0.000000	13.8000000	
16	Bassigaon		PMAY-HFA U 16th DPR (7C1880162048771) [Not Available]	24/07/2017	621.00	292	69	28	410	30	14	2	46	270.80	79.20	15.60	315.600000	270.80	79.20000	15.60000	0.00000	0.0000000	-72.0000000	-795.8000000	
17	Bhupura		PMAY-HFA U 17th DPR (7C1880162048771) [Not Available]	27/02/2023	64.50	30	11	2	43	18.00	6.60	1.20	25.800000	0.00	0.00000	0.00000	0.000000	0.00	0.00000	0.00000	0.00000	3.6000000	0.000000	13.8000000	
18	Bhupura		PMAY-HFA U 18th DPR (7C1880162048771) [Not Available]	27/12/2019	12.00	7	1	0	8	7.80	0.60	0.00	8.400000	0.00	0.00000	0.00000	0.000000	0.00	0.00000	0.00000	0.00000	0.2160000	0.000000	3.8160000	
19	Bijni		PMAY-HFA U 19th DPR (7C1880162048771) [Not Available]	24/07/2017	186.00	95	24	5	124	24	5	2	31	58.20	15.00	3.00	76.200000	58.20	15.00000	3.00000	0.00000	-12.6000000	-1.8000000	-58.8000000	
20	Bijni		PMAYU Phase V (7C1880162048771) [Not Available]	23/11/2021	112.50	74	0	1	75	44.40	0.00	0.60	45.000000	0.00	0.00000	0.00000	0.000000	0.00	0.00000	0.00000	0.00000	0.0000000	0.0000000	15.8000000	
21	Bilasipata		5th DPR PMAY-HFA U BMB EIS (7C18801550049558) [Not Available]	22/02/2021	982.50	587	48	0	635	577	42	0	619	462.00	33.60	0.00	495.600000	0.00	0.00000	0.00000	0.00000	13.0000000	0.0000000	264.0000000	
22	Bilasipara		Pradhan Mantri Awas Yojana - Housing for All Urban (7C1880155048531) [Not Available]	27/02/2023	303.00	187	13	2	202	165	13	0	178	99.60	7.80	0.60	108.000000	0.00	0.00000	0.00000	0.00000	6.0000000	0.0000000	57.6000000	
23	Biswanath Chariali		PMAY-BDA-Urban (7C18801573048803) [Not Available]	27/02/2023	196.90	102	19	10	131	61.20	11.40	6.00	78.600000	0.00	0.00000	0.00000	0.000000	0.00	0.00000	0.00000	0.00000	0.0000000	0.0000000	45.6000000	

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S.No	City	Project Name	CSMC Date	Central Share (Rs. in lakhs)	No. of Beneficiary as per DPR				Eligible beneficiary count for Sanction				Already Released 1st installment (Rs. in lakhs)				Already Released 2nd installment (Rs. in lakhs)				To be released as 2nd installment (Rs. in lakhs)			
					OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total
50	Dergaon	PRADHAN MANTRI AWAS YOJANA (7C18B01560049856) [Not Available]	23/08/2017	655.00	480	82	2	570	109	31	2	202	291.60	49.20	5.40	346.200000	291.60	49.2000	5.40000	346.200000	-207.00	-31.800000	-5.400000	-244.200000
51	Dergaon	PRADHAN MANTRI AWAS YOJANA (7C18B01560049857) [Not Available]	30/10/2017	205.50	119	15	3	137	64	6	2	72	75.60	9.00	1.80	86.400000	75.60	9.000000	1.80000	86.400000	-49.80	-6.600000	-1.200000	-57.600000
52	Dhakaushana	PMAY-HFA U Dhekhajuli BLC Phase Available	27/02/2023	75.00	36	13	1	50	36	13	1	50	21.60	7.80	0.50	30.000000	0.00	0.000000	0.00000	0.000000	19.20	6.600000	0.600000	26.400000
53	Dhakaushana	PMAY-HFA U Dhekhajuli BLC Phase Available	10/05/2023	562.50	245	127	3	375	242	127	3	372	147.00	76.20	1.80	225.000000	0.00	0.000000	0.00000	0.000000	89.40	43.200000	1.200000	133.800000
54	Dhakaushana	Pradhan Mantri Awas Yojana U (7C18B0156004982) [Not Available]	27/12/2019	90.00	26	33	1	60	24	30	1	55	31.20	21.60	2.14	54.937900	-0.60	9.07070	-0.93790	7.539000	14.40	8.939000	1.537900	24.867000
55	Dhekhajuli	BLC Phase II Dhekhajuli under PMAY HFA U (7C18B0156004983) [Not Available]	23/11/2021	178.50	84	35	0	119	84	35	0	119	50.40	21.00	0.00	71.400000	0.00	0.000000	0.00000	0.000000	48.60	20.400000	0.000000	69.000000
56	Dhekhajuli	BLC Phase IV Dhekhajuli under PMAY HFA U (7C18B0156004984) [Not Available]	27/02/2023	1348.50	744	133	27	804	726	127	20	873	446.40	79.80	13.20	539.400000	0.00	0.000000	0.00000	0.000000	95.40	25.800000	2.400000	123.600000
57	Dhekhajuli	PMAY U DHEKHAJULI MB Phase VI (7C18B0156004985) [Not Available]	10/05/2023	70.50	39	7	1	47	37	7	1	45	23.40	4.20	0.60	28.200000	0.00	0.000000	0.00000	0.000000	0.00	0.000000	0.000000	0.000000
58	Dhekhajuli	Pradhan Mantri Awas Yojana Housing For All Urban Phase II (7C18B0156004986) [Not Available]	23/09/2017	421.50	223	56	2	281	100	27	0	127	172.20	45.00	1.20	218.400000	172.20	45.0000	1.20000	218.400000	-112.20	-38.800000	-1.200000	-142.200000
59	Dhemaji	PMAY HFA U Dhemaji DA BLC Phase III (7C18B0156004987) [Not Available]	22/02/2021	1594.50	614	156	293	1063	342	105	216	663	367.20	87.60	168.00	622.800000	37.20	19.11320	87.6000	143.91200	165.00	40.868000	37.200000	243.068000
60	Dhemaji	PMAY HFA U Dhemaji DA BLC Phase IV (7C18B0156004988) [Not Available]	23/11/2021	498.00	138	54	140	332	133	45	136	314	94.80	33.00	50.60	218.400000	0.00	0.000000	0.00000	0.000000	66.60	22.200000	74.400000	163.200000
61	Dhing	Pradhan Mantri Awas Yojana (7C18B0156004989) [Not Available]	27/02/2023	217.50	140	5	0	145	129	5	0	134	84.00	3.00	0.00	87.000000	0.00	0.000000	0.00000	0.000000	4.20	0.600000	0.000000	4.800000
62	Dhing	Pradhan Mantri Awas Yojana JTH DPR (7C18B0156004990) [Not Available]	23/11/2021	1186.50	688	122	1	791	666	122	1	789	511.20	92.40	0.60	604.200000	0.00	0.000000	0.00000	0.000000	222.00	41.000000	0.600000	264.600000
63	Dhubri	PMAY-HFA URBAN-DNB Sth (7C18B0156004991) [Not Available]	27/02/2023	423.00	203	79	0	282	191	79	0	270	113.40	47.40	0.00	160.800000	0.00	0.000000	0.00000	0.000000	48.20	3.600000	0.000000	51.800000
64	Dhubri	PMAY-HFA URBAN-DNB Sth (7C18B0156004992) [Not Available]	10/05/2023	374.50	2476	27	0	2503	2402	23	0	2425	1435.20	13.80	0.00	1449.000000	0.00	0.000000	0.00000	0.000000	846.00	9.600000	0.000000	855.600000
65	Dhubri	PRADHAN MANTRI AWAS YOJANA URBAN (7C18B0156004993) [Not Available]	27/12/2019	1605.00	738	325	7	1070	736	325	7	1068	468.00	152.40	5.40	625.800000	417.60	240.00000	3.00000	628.600000	-94.20	-94.200000	1.200000	-187.200000
66	Dibrugarh	PRADHAN MANTRI AWAS YOJANA U (7C18B0156004994) [Not Available]	27/02/2023	577.50	225	142	18	385	164	99	18	281	92.40	56.40	10.80	159.600000	0.00	0.000000	0.00000	0.000000	0.00	0.000000	0.000000	0.000000
67	Dibrugarh	PRADHAN MANTRI AWAS YOJANA U (7C18B0156004995) [Not Available]	27/02/2023	378.50	120	39	60	219	120	34	60	214	70.80	17.40	36.00	124.200000	0.00	0.000000	0.00000	0.000000	27.00	3.000000	9.600000	39.600000
68	Dibrugarh	URBAN (7C18B0156004996) [Not Available]	30/03/2016	1118.50	622	211	46	879	172	69	23	264	604.80	165.60	0.00	770.400000	502.80	164.400000	31.60000	700.800000	-421.80	-110.800000	-21.600000	-574.200000
69	Dibrugarh	URBAN (7C18B0156004997) [Not Available]	24/07/2017	358.50	140	57	82	239	46	19	16	81	93.00	34.80	25.20	153.000000	93.00	34.80000	25.20000	153.000000	56.60	-24.000000	-19.200000	-109.600000
70	Dibrugarh	PRADHAN MANTRI AWAS YOJANA URBAN (7C18B0156004998) [Not Available]	23/11/2021	2230.50	1173	270	44	1487	1111	242	44	1397	756.60	190.20	27.60	974.400000	0.00	0.000000	0.000000	0.000000	419.80	52.800000	13.200000	505.800000
71	Dibrugarh	PRADHAN MANTRI AWAS YOJANA URBAN VI (7C18B0156004999) [Not Available]	27/12/2019	273.00	99	30	53	182	99	30	53	182	77.40	20.40	36.00	133.800000	0.00	0.000000	0.00000	0.000000	47.40	15.600000	24.000000	87.000000
72	Dibrugarh	PRADHAN MANTRI AWAS YOJANA URBAN VII (7C18B0156005000) [Not Available]	27/12/2019	48.00	25	7	0	32	24	5	0	29	17.40	4.20	0.00	21.600000	0.00	0.000000	0.00000	12.00	1.800000	0.000000	13.800000	
73	Dibsai	RESIDENTIAL LED CONSTRUCTION (7C18B0156005001) [Not Available]	23/03/2022	270.00	141	39	0	180	140	39	0	179	110.40	30.60	0.00	141.000000	0.00	0.000000	0.00000	0.000000	64.20	15.600000	0.000000	79.800000

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S.No	City	Project Name	CSMC Date	No. of Beneficiary as per DPR				Eligible Beneficiary count for Sanction				Already Released 1st Installment (Rs. in lakhs)				Already Released 2nd Installment (Rs. in lakhs)				To be released as 2nd installment (Rs. in lakhs)			
				OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total
99	Golpur	PMAY-HFA-UJ (7C1880157048830) (Not Available)	27/02/2023	98	123	14	235	98	123	14	235	58.80	73.80	8.40	141.000000	0.00	0.000000	0.000000	0.000000	23.40	30.600000	4.800000	58.800000
100	Golpur	PMAY-HFA-Urban (7C1880157049669) (Not Available)	23/11/2021	26	1	1	28	26	1	1	28	16.80	0.60	0.60	18.000000	0.00	0.000000	0.000000	0.00	3.00	0.600000	0.600000	4.200000
101	Golghat	ULC Golghat DA Phase I (7C18801601049585) (Not Available)	21/02/2021	36	16	1	53	36	16	1	53	25.80	17.40	0.00	43.200000	0.00	0.000000	0.000000	0.00	12.00	3.600000	0.600000	16.200000
102	Golghat	BLC Golghat GA Phase II (7C18801601049587) (Not Available)	23/11/2021	23	2	0	25	23	2	0	25	14.40	1.20	0.60	16.200000	0.00	0.000000	0.000000	0.00	9.60	1.200000	0.000000	10.800000
103	Golghat	BLC GOLAGHAT MB PHASE IV (7C18801601049595) (Not Available)	24/02/2021	64	8	0	71	64	8	0	71	56.40	6.00	0.00	61.000000	0.00	0.000000	0.000000	0.00	8.40	1.800000	0.000000	10.200000
104	Golghat	BLC GOLAGHAT MB PHASE V (7C18801601049714) (Not Available)	23/11/2021	107	13	0	118	105	13	0	118	79.80	9.00	0.00	88.800000	0.00	0.000000	0.000000	0.00	30.60	1.800000	0.000000	31.800000
105	Golghat	BLC GOLAGHAT MB PHASE VI (7C18801601049895) (Not Available)	27/02/2023	140	15	1	156	139	13	1	153	81.00	7.80	0.60	89.400000	0.00	0.000000	0.000000	0.00	1.20	0.000000	0.000000	1.200000
106	Golghat	PRADHAN MANTRI AWAS YOJANA (7C18801601049917) (Not Available)	24/08/2017	108	18	5	131	71	9	1	81	163.80	21.00	4.20	195.000000	169.80	21.000000	4.200000	-130.80	-16.800000	-3.600000	-151.200000	
107	Golghat	PRADHAN MANTRI AWAS YOJANA (7C18801601049917) (Not Available)	30/10/2017	104	14	2	120	38	6	2	46	87.60	10.80	0.60	99.000000	87.60	10.800000	0.600000	-70.20	-7.200000	0.000000	-77.400000	
108	Golghat	PMAY HFA URBAN GMB II (7C18801601049924) (Not Available)	27/02/2023	14	13	0	27	24	13	0	37	14.40	7.80	0.00	22.200000	0.00	0.000000	0.000000	0.00	10.20	6.600000	0.000000	16.800000
109	Gosvargen	PMAY HFA U 5th Phase I (7C18801566049240) (Not Available)	23/11/2021	130	23	62	215	120	20	62	212	69.60	11.40	34.80	115.800000	0.00	0.000000	0.000000	0.00	63.00	10.200000	28.800000	107.000000
110	Gosvargen	PMAY HFA U PHASE VI (7C18801566049240) (Not Available)	27/02/2023	37	8	31	76	37	8	30	75	22.20	4.80	18.00	45.000000	0.00	0.000000	0.000000	0.00	1.800000	1.800000	4.800000	17.400000
111	Gwalhati	PMAY HFA U PHASE VI (7C18801601049810) (Not Available)	27/02/2023	52	15	6	73	52	15	6	73	31.20	9.00	3.60	43.800000	0.00	0.000000	0.000000	0.00	7.20	1.800000	0.600000	9.600000
112	Hallong	BLC New for the year 2017-18 under PMAY HFA U Mission at Hallong Town (7C18801611037925) (Not Available)	30/10/2017	109	15	540	664	23	6	217	246	111.00	9.60	391.20	511.800000	111.00	9.600000	391.200000	-99.60	-6.600000	-265.200000	-371.400000	
113	Hallong	Pradhan Mantri Awas Yojana Housing for all Urban (7C18801611049644) (Not Available)	23/11/2021	64	12	714	789	63	12	714	38.40	7.20	440.40	486.000000	0.00	0.000000	0.000000	0.00	24.60	3.000000	243.600000	271.200000	
114	Hallong	Pradhan Mantri Awas Yojana For All Urban 3rd Phase (7C18801611048902) (Not Available)	27/02/2023	1	0	20	21	1	0	20	21	0.60	0.00	12.00	12.600000	0.00	0.000000	0.000000	0.00	0.000000	0.000000	4.800000	
115	Halakandi	BLC NEW 5TH PHASE PMAY HFA U AT HALAKANDI TOWN (7C18801618049572) (Not Available)	27/12/2019	666	44	0	710	662	43	0	705	446.40	32.40	0.00	478.800000	310.80	9.072000	0.000000	47.40	13.120000	0.000000	60.540000	
116	Hamen	PMAYU-DPR4 (7C18801600031457) (Not Available)	23/11/2021	0	1	46	47	0	1	46	47	0.00	0.60	27.60	28.200000	0.00	0.000000	0.000000	0.00	0.00	0.600000	27.600000	28.200000
117	Hamen	PMAYU-DPR5 (7C1880160047129) (Not Available)	27/02/2023	0	0	110	110	0	0	110	110	0.00	0.00	66.00	66.000000	0.00	0.000000	0.000000	0.00	0.000000	0.000000	43.800000	
118	Hojai	BLC 4TH DPR - HOJAI MB (7C18801566049298) (Not Available)	10/05/2023	56	14	0	70	55	14	0	69	33.60	8.40	0.00	42.000000	0.00	0.000000	0.000000	0.00	19.20	4.200000	0.000000	23.400000
119	Hojai	DPR 1 Revised (7C18801566049422) (Not Available)	30/10/2017	171	42	1	214	23	0	29	246	141.60	43.20	1.20	186.000000	141.60	43.200000	1.200000	127.80	19.600000	-1.200000	146.200000	
120	Hojai	HOJAI MB BLC 3RD DPR (7C18801566049694) (Not Available)	27/02/2023	28	7	0	35	28	7	0	35	22.80	4.20	0.00	27.000000	0.00	0.000000	0.000000	0.00	2.400000	0.000000	0.000000	2.400000
121	Howli	PMAY HFA U PHASE 04 (7C18801566049650) (Not Available)	23/11/2021	595	15	1	611	593	15	1	609	397.20	9.00	1.20	407.400000	0.00	0.000000	0.000000	293.40	6.600000	0.600000	300.600000	

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S.No	City	Project Name	CSMC Date	No. of Beneficiary as per DPR			Eligible beneficiary count for Sanction			Already Released 1st Installation (Rs. in lakhs)					Installation Details					Total	
				OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total	Installation No.	Release No.	OT	SC		ST
122	Howrah	PMAY-HFA U PHASE 05 (7C1880153049486) [Not Available]	27/02/2023	265	17	5	287	265	17	8	290	159.60	10.20	4.80	174.600000	2	1	105.60	7.800000	4.800000	118.200000
123	Howrah	PMAY-HFA U PHASE V (7C1880163027919) [Not Available]	22/02/2021	26	10	16	52	26	10	16	52	15.60	6.00	9.60	31.200000	2	1	14.40	5.400000	9.000000	28.800000
124	Howrah	PMAY-HFA U PHASE III (7C1880160821428) [Not Available]	23/11/2021	134	39	105	278	134	39	105	278	80.40	23.40	63.00	166.800000	2	1	58.80	18.000000	40.800000	117.600000
125	Jamshedpur	PMAY-JMB U PHASE (7C1880173110495) [Not Available]	27/02/2023	57	14	0	71	57	14	0	71	34.20	8.40	0.00	42.600000	2	1	16.20	4.800000	0.000000	21.000000
126	Jamshedpur	PMAY-JMB U PHASE (7C18801731105217) [Not Available]	10/05/2023	161	35	0	196	161	35	0	196	96.60	21.00	0.00	117.600000	2	1	0.60	0.000000	0.000000	0.600000
127	Johar	PMAY-HFA U PHASE 6 (7C1880159204874) [Not Available]	27/02/2023	63	35	1	104	63	35	1	104	40.80	21.00	0.00	62.400000	2	1	5.40	6.600000	0.000000	12.000000
128	Johar	PMAY U HFA 7 (7C1880159405282) [Not Available]	10/05/2023	53	24	0	77	53	24	0	77	31.80	14.40	0.00	46.200000	2	1	1.80	0.000000	0.000000	1.800000
129	Johar	PRADHAN MANTRI AWAS YOJANA U (7C1880159504971) [Not Available]	30/09/2016	215	22	11	248	21	8	0	29	321.60	30.00	0.00	351.600000	2	2	-295.00	-24.000000	-11.400000	-320.400000
130	Johar	PRADHAN MANTRI AWAS YOJANA U (7C1880159505094) [Not Available]	30/10/2017	182	87	1	270	55	39	0	94	126.00	57.00	0.00	183.000000	2	2	46.00	-35.400000	-0.600000	-132.000000
131	Kajaganj	PMAY-HFA U (7C1880034016423) [Not Available]	21/03/2022	48	2	24	74	48	2	24	74	28.80	1.20	14.40	44.400000	2	2	0.00	0.000000	0.000000	0.000000
132	Kajaganj	PMAY-HFA U (7C1880034016423) [Not Available]	23/11/2021	147	10	143	300	144	10	141	295	88.20	6.00	85.80	180.000000	2	1	27.00	1.200000	17.600000	40.800000
133	Kajaganj	PMAY-HFA U (7C1880034017267) [Not Available]	27/02/2023	43	0	25	72	39	0	29	68	25.80	0.00	17.40	43.200000	2	1	21.60	0.000000	14.400000	36.000000
134	Kajaganj	PMAY-HFA U (7C1880034019114) [Not Available]	10/05/2023	13	0	31	47	13	0	30	43	7.80	0.00	25.200000	2	1	6.00	0.000000	15.000000	21.000000	
135	Kampur Town	Pradhan Mantri Awas Yojana (7C18801455052078) [Not Available]	24/07/2017	301	63	3	367	104	16	2	122	231.00	49.20	1.80	282.000000	2	2	-168.60	-39.600000	-0.600000	-208.800000
136	Kampur Town	Pradhan Mantri Awas Yojana III (7C18801455052111) [Not Available]	21/03/2022	72	14	0	86	72	16	0	88	43.80	9.60	0.00	53.400000	2	1	36.00	4.800000	0.000000	40.800000
137	Kampur Town	Pradhan Mantri Awas Yojana IV (7C18801455052176) [Not Available]	10/05/2023	325	83	7	415	325	79	6	410	195.00	43.20	3.00	241.200000	2	1	7.20	1.200000	0.600000	9.000000
138	Kampur Town	Pradhan Mantri Awas Yojana V (7C18801455052706) [Not Available]	23/08/2017	73	36	1	110	25	10	0	35	63.00	25.20	0.60	88.800000	2	2	-46.80	-19.200000	-0.600000	-66.600000
139	Karamganj	Details Project for Beneficiary Led Construction for Karamganj Five DPR (7C18801616052531) [Not Available]	27/12/2019	115	45	0	160	96	34	0	130	85.80	33.60	0.00	119.400000	2	2	9.60	7.453300	0.000000	17.053300
140	Karamganj	Details Project for BIC for KMB DPR 6 (7C18801616052467) [Not Available]	23/11/2021	98	25	0	123	98	25	0	123	58.80	15.00	0.00	73.800000	2	1	35.00	9.000000	0.000000	44.000000
141	Karamganj	DPR 7 FOR BIC UNDER PHASE 6 (7C18801616052467) [Not Available]	27/02/2023	119	46	0	165	112	46	0	158	65.40	27.60	0.00	93.000000	2	1	25.20	7.200000	0.000000	32.400000
142	Karamganj	Karamganj MB DPR 8 (7C18801616052467) [Not Available]	10/05/2023	61	438	0	499	61	425	0	486	36.60	156.60	0.00	193.200000	2	1	0.00	0.000000	0.000000	0.000000
143	Karamganj	KDA BIC DPR PHASE 3 (7C18801616049925) [Not Available]	23/11/2021	1983	153	0	2136	1983	153	0	2136	1309.80	100.70	0.00	1410.500000	2	1	783.60	60.600000	-0.000000	844.200000
144	Karamganj	KDA BIC DPR PHASE 4 (7C18801616049927) [Not Available]	23/03/2022	963	87	0	1050	963	87	0	1050	602.40	54.00	0.00	656.400000	2	1	431.40	40.200000	0.000000	471.600000
145	Karamganj	KDA BIC DPR PHASE 5 (7C18801616049488) [Not Available]	27/02/2023	472	156	0	628	472	155	0	628	283.20	93.60	0.00	376.800000	2	1	194.40	60.000000	0.000000	254.400000
146	Karamganj	KDA BIC DPR PHASE 6 (7C18801616052316) [Not Available]	10/05/2023	824	152	0	976	824	152	0	976	494.40	91.20	0.00	585.600000	2	1	294.60	50.400000	0.000000	345.000000

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S.No	City	Project Name	CSMC Date	Central Share (Rs. in lakhs)	No. of Beneficiaries as per DPR				Eligible beneficiary count for sanction				Already Released 1st Installment (Rs. in lakhs)				Already Released 2nd Installment (Rs. in lakhs)				To be released as 2nd Installment (Rs. in lakhs)			
					OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total
147	Panipat	PMAY-HFAU (7C1880161049502) [Not Available]	23/11/2021	306.00	142	30	0	204	173	30	0	203	198.60	31.80	0.00	228.600000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000	
148	Kherwadli	PMAY-HFAU (7C188016101274950) [Not Available]	27/11/2019	30.00	21	3	0	24	17	3	0	20	21.00	3.00	0.00	24.000000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000		
149	Kerajhar	PMAY-HFAU Phase VI (7C188015470231356) [Not Available]	07/08/2020	348.00	51	0	181	232	51	0	181	232	30.00	0.00	108.60	138.600000	0.000000	0.000000	0.000000	0.000000	0.000000	99.600000		
150	Kerajhar	PMAY-HFAU Phase VI (7C188015470231356) [Not Available]	22/07/2021	348.00	142	25	65	232	142	25	65	232	85.20	15.00	39.00	139.200000	0.000000	0.000000	0.000000	0.000000	0.000000	25.400000		
151	Kerajhar	PMAY-HFAU Phase VI (7C188015470231356) [Not Available]	27/02/2023	879.00	179	61	346	586	179	61	346	586	107.40	36.60	207.60	351.600000	0.000000	0.000000	0.000000	0.000000	0.000000	195.600000		
152	Kerajhar	PMAY-HFAU (7C188015470231356) [Not Available]	30/10/2017	99.00	0	0	66	66	0	0	26	26	22.80	12.60	42.00	77.400000	12.600000	42.000000	77.400000	42.000000	12.600000	27.600000		
153	Kerajhar	Pradhan Mantri Awas Yojana (7C188015470231356) [Not Available]	30/09/2016	2207.00	1468	0	0	1468	544	0	0	544	1017.00	269.40	0.00	1286.400000	513.60	269.400000	1286.400000	513.600000	269.400000	90.400000		
154	Lakhpur	PMAY-HFAU BLC NEW PHASE E (7C18801610314099) [Not Available]	23/11/2021	570.00	307	32	41	380	307	32	41	380	184.20	19.20	24.60	228.000000	0.000000	0.000000	0.000000	0.000000	0.000000	16.200000		
155	Lakhpur	PMAY-HFAU Phase 4 (7C18801553049517) [Not Available]	23/11/2021	334.50	197	18	8	223	195	18	8	221	118.20	10.80	4.80	133.800000	0.000000	0.000000	0.000000	0.000000	0.000000	4.800000		
156	Lakhpur	PMAY-HFAU Phase 5 (7C18801553049517) [Not Available]	27/02/2023	12.00	8	0	0	8	8	0	0	8	4.80	0.00	0.00	4.800000	0.000000	0.000000	0.000000	0.000000	0.000000	1.800000		
157	Lakhpur	PMAY-HFAU, BENEFICIARY LED CONSTRUCTION, Phase 6 (7C18801553049517) [Not Available]	10/05/2023	408.00	246	25	1	272	228	23	1	252	136.80	13.80	0.60	151.200000	0.000000	0.000000	141.000000	0.000000	0.000000	0.600000		
158	Lala	BLC new for the year 2017-18 under PMAY-HFAU Urban Mission at Lala Town (7C18801610947542) [Not Available]	23/08/2017	278.00	124	60	0	184	64	31	0	95	85.80	55.20	0.00	141.000000	103.80	37.200000	141.000000	103.800000	37.200000	0.000000		
159	Lala	PMAY-HFAU BLC 7th PHASE (7C18801610947542) [Not Available]	27/02/2023	27.00	15	3	0	18	15	3	0	18	9.00	1.80	0.00	10.800000	0.000000	0.000000	0.000000	0.000000	0.000000	7.800000		
160	Langthin	PMAY-U Phase IV (7C1879793023352) [Not Available]	22/02/2021	900.00	179	15	106	600	179	15	405	599	107.40	9.00	243.60	360.000000	0.000000	0.000000	0.000000	0.000000	0.000000	217.800000		
161	Lapla	PMAY-HFAU DPR 5 (7C18801568049351) [Not Available]	10/05/2023	1098.00	422	310	0	732	422	310	0	732	253.20	186.00	0.00	439.200000	0.000000	0.000000	0.000000	0.000000	0.000000	95.400000		
162	Lumding	PMAY-HFAU DPR 2 (7C18801568049351) [Not Available]	23/08/2017	54.00	31	5	0	36	5	0	0	5	28.20	4.20	0.00	32.400000	28.20	4.200000	32.400000	28.200000	4.200000	29.400000		
163	Lumding	PMAY-HFAU DPR 2 (7C18801568049351) [Not Available]	10/05/2023	25.50	14	3	0	17	14	3	0	17	8.40	1.80	0.00	10.200000	0.000000	0.000000	0.000000	0.000000	0.000000	1.200000		
164	Mahur	BLC Phase III Mahur MB under PMAY-HFAU (7C1880161049647) [Not Available]	28/11/2021	693.00	123	3	336	462	121	3	395	429	80.40	1.80	220.20	302.400000	0.000000	0.000000	0.000000	0.000000	0.000000	163.200000		
165	Mahur	BLC Phase III Mahur MB (7C1880161049647) [Not Available]	27/02/2023	61.50	4	0	37	41	4	0	37	41	2.40	0.00	22.20	24.600000	0.000000	0.000000	0.000000	0.000000	0.000000	5.400000		
166	Mablong	BLC Phase III Mablong under PMAY-HFAU (7C1880161049647) [Not Available]	07/08/2020	417.00	12	1	395	278	12	1	265	278	7.80	0.60	174.60	183.000000	0.000000	0.000000	0.000000	0.000000	0.000000	74.400000		
167	Mablong	Pradhan Mantri Awas Yojana Housing for all Urban (7C18801610314044) [Not Available]	23/11/2021	168.00	7	0	105	112	7	0	105	112	4.20	0.00	63.00	67.200000	0.000000	0.000000	0.000000	0.000000	0.000000	23.400000		
168	Mablong	Pradhan Mantri Awas Yojana Housing for all Urban (7C18801610314044) [Not Available]	27/02/2023	40.50	1	0	26	27	1	0	26	27	0.60	0.00	15.60	16.200000	0.000000	0.000000	0.000000	0.000000	0.000000	6.000000		
169	Makum	Makum BLC PHAY (7C18801582350115) [Not Available]	10/05/2023	66.00	38	5	1	44	38	5	1	44	22.80	3.00	0.60	26.400000	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000		
170	Makum	PMAY-HFAU (7C18801582350115) [Not Available]	23/11/2021	73.50	48	1	0	49	48	1	0	49	28.80	0.60	0.00	29.400000	0.000000	0.000000	0.000000	0.000000	0.000000	26.400000		
171	Mangaldai	PMAY-HFAU (7C18801600047328) [Not Available]	10/05/2023	447.00	230	64	4	298	230	64	4	298	138.00	38.40	2.40	178.800000	0.000000	0.000000	0.000000	0.000000	0.000000	18.000000		

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S.No	City	Project Name	CSMC Date	No. 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			Total					
				OT	SC	Total	OT	SC	Total	OT	SC	Total	OT	SC	Total	Installment No.	Release No.	OT		SC	ST			
172	Mangalodi	PMAY-HFAU (7C18801630049609) (Not Available)	23/11/2021	275	150	4	429	274	149	4	427	180.60	93.60	2.40	276.600000	0.00	0.000000	0.000000	2	1	94.80	57.000000	1.500000	151.600000
173	Mangalodi	PMAY-HFAU (7C18801630050083) (Not Available)	27/02/2023	96	4	3	103	96	4	3	103	57.60	2.40	1.80	61.800000	0.00	0.000000	0.000000	2	1	8.40	0.000000	0.000000	8.400000
174	Mangalodi	PMAY-HFAU-UDA (7C188016300505010) (Not Available)	23/11/2021	99	13	2	114	99	13	2	114	63.00	8.40	1.20	72.600000	0.00	0.000000	0.000000	2	1	52.80	7.200000	1.200000	61.200000
175	Mangalodi	PMAY-HFAU-UDA (7C188016300505011) (Not Available)	27/02/2023	6	1	0	7	6	1	0	7	3.60	0.60	0.00	4.200000	0.00	0.000000	0.000000	2	1	3.60	0.600000	0.000000	4.200000
176	Margherita	BENEFICIARY LED CONSTRUCTION NEW (7C1880158035361) (Not Available)	23/03/2022	36	3	2	41	35	3	2	40	21.60	1.80	1.20	24.600000	0.00	0.000000	0.000000	2	1	17.40	1.800000	0.000000	20.400000
177	Margherita	Beneficiary Led Construction New (7C1880158035362) (Not Available)	10/05/2023	96	4	3	103	96	4	3	103	57.60	2.40	1.80	61.800000	0.00	0.000000	0.000000	2	1	37.80	1.800000	1.200000	40.800000
178	Margherita	PMAY-HFAU (7C1880158037887) (Not Available)	23/08/2017	298	29	2	329	298	29	2	329	165.00	22.20	1.20	188.400000	165.00	21.000000	1.200000	2	2	141.70	17.400000	1.200000	160.300000
179	Margherita	2nd phase PMAY-UJ (7C1880158039376) (Not Available)	27/02/2023	46	4	0	50	45	4	0	49	27.60	2.40	0.00	30.000000	0.00	0.000000	0.000000	2	1	0.00	0.000000	0.000000	0.000000
180	Margherita	UDA Phase II PMAY-UJ (7C1880158039377) (Not Available)	27/02/2023	30	98	211	624	295	97	218	614	246.00	81.00	185.40	512.400000	0.00	0.000000	0.000000	2	1	0.00	0.000000	0.000000	0.000000
181	Margherita	UDA Phase IV PMAY-UJ (7C1880158039378) (Not Available)	27/02/2023	82	91	81	254	82	91	81	254	49.20	55.80	18.00	123.000000	0.00	0.000000	0.000000	2	1	114.00	37.200000	84.000000	235.200000
182	Morantah	2nd DPR for Beneficiary Led Construction (7C1880158040678) (Not Available)	23/11/2021	51	0	0	51	51	0	0	51	31.80	0.00	0.00	31.800000	0.00	0.000000	0.000000	2	1	19.80	10.400000	4.200000	40.800000
183	Morantah	5th DPR BLC PMAY HFAU (7C1880158040613) (Not Available)	10/05/2023	23	1	0	24	23	1	0	24	13.80	0.60	0.00	14.400000	0.00	0.000000	0.000000	2	1	0.00	0.000000	0.000000	0.000000
184	Morantah	PMAY-HFAU NEW DPR MORANTH (7C1880158040663) (Not Available)	27/02/2023	63	3	0	66	63	3	0	66	37.80	1.80	0.00	39.600000	0.00	0.000000	0.000000	2	1	0.00	0.000000	0.000000	0.000000
185	Nagson	Pradhan Mantri Awas Yojana (7C1880158039374) (Not Available)	24/07/2017	112	26	2	140	24	6	0	30	105.60	27.60	1.20	134.400000	105.60	27.600000	1.200000	2	2	91.20	24.600000	1.200000	117.000000
186	Nagson	Pradhan Mantri Awas Yojana (7C1880158039376) (Not Available)	30/10/2017	69	31	0	102	15	9	0	24	80.40	41.40	0.60	122.400000	80.40	41.400000	0.600000	2	2	71.40	36.600000	0.600000	108.600000
187	Nagson	Pradhan Mantri Awas Yojana (7C1880158039379) (Not Available)	30/09/2016	659	239	10	908	224	92	1	317	802.80	240.00	0.00	1042.800000	782.40	226.800000	8.400000	2	2	652.80	172.200000	7.800000	832.800000
188	Nagson	DPR (7C1880158039382) (Not Available)	27/12/2019	100	6	1	107	99	6	1	106	60.00	3.60	1.07	64.669000	60.00	3.600000	1.1110	2	2	-10.20	-0.600000	-0.131000	-10.931000
189	Nagson	Pradhan Mantri Awas Yojana (7C1880158040699) (Not Available)	07/08/2020	406	153	5	564	420	124	4	548	266.40	67.80	3.00	337.200000	265.80	70.081000	2.400000	2	3	15.60	-11.881000	-0.600000	3.118000
190	Nagson	Pradhan Mantri Awas Yojana (7C1880158040940) (Not Available)	23/11/2021	293	19	0	312	293	19	0	312	197.40	13.20	0.00	210.600000	0.00	0.000000	0.000000	2	1	135.60	7.200000	0.000000	142.800000
191	Nagson	Pradhan Mantri Awas Yojana (7C1880158040945) (Not Available)	10/05/2023	226	94	0	320	225	93	0	318	135.60	56.40	0.00	192.000000	0.00	0.000000	0.000000	2	1	76.80	21.600000	0.000000	98.400000
192	Nagson	Pradhan Mantri Awas Yojana (7C1880158040946) (Not Available)	10/05/2023	546	41	0	587	454	30	0	484	272.40	18.00	0.00	290.400000	0.00	0.000000	0.000000	2	1	51.60	6.000000	0.000000	57.600000
193	Naharkatiya	Pradhan Mantri Awas Yojana (7C1880158040947) (Not Available)	3/03/2022	21	2	2	25	16	2	1	19	12.60	1.70	1.20	15.500000	0.00	0.000000	0.000000	2	1	4.20	1.200000	0.600000	6.000000
194	Naharkatiya	Pradhan Mantri Awas Yojana (7C1880158040948) (Not Available)	27/02/2023	19	2	4	25	10	1	2	13	6.00	0.60	1.20	7.800000	0.00	0.000000	0.000000	2	1	4.80	0.600000	1.200000	6.600000
195	Naharkatiya	Pradhan Mantri Awas Yojana (7C1880158040949) (Not Available)	23/11/2021	13	1	8	22	13	1	8	22	7.80	0.60	4.80	13.200000	0.00	0.000000	0.000000	2	1	6.00	0.600000	4.200000	10.800000
196	Naharkatiya	Nehru Da Phase II BLC 2020-21 (7C1880158040950) (Not Available)	07/09/2020	91	5	0	96	91	5	0	96	54.00	2.40	0.00	56.400000	0.00	0.000000	0.000000	2	1	41.40	1.800000	0.000000	43.200000

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S.No	City	Project Name	CSMC Date	Central Share (Rs. in lakhs)	No. of Beneficiary as per DPR				Eligible beneficiary count for sanction				Already Released 1st Installment (Rs. in lakhs)				Already Released 2nd Installment (Rs. in lakhs)				To be released as 2nd installment (Rs. in lakhs)					
					OT		ST		OT		ST		OT		ST		OT		ST		OT		ST		Total	
					OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST
197	Nalbari	Nalbari DA Project Phase III BLC 2020-21 [7C18801629049882] (Not Available)	22/02/2021	643.50	386	33	11	429	378	32	11	421	421	234.60	21.00	6.60	267.200000	0.00	0.000000	0.00	0.000000	1.83	60	13.800000	6.000000	203.400000
198	Nalbari	Nalbari MB DPR Phase-V [7C18801629049831] (Not Available)	07/08/2020	133.50	85	4	0	89	85	4	0	89	55.200000	2.40	0.00	0.000000	0.000000	0.000000	0.00	0.000000	39.00	0	1.800000	0.000000	40.800000	
199	Nalbari	Nalbari MB DPR Phase-V [7C18801629049835] (Not Available)	22/02/2021	195.00	115	15	0	130	113	15	0	128	81.000000	9.00	0.00	0.000000	0.000000	0.000000	0.00	0.000000	52.80	0	6.000000	0.000000	58.800000	
200	Nalbari	Nalbari MB DPR Phase-V [7C18801629049869] (Not Available)	7/02/2023	298.50	172	26	1	199	172	26	1	199	107.400000	13.70	0.60	0.000000	0.000000	0.000000	0.00	0.000000	12.60	0	0.600000	0.000000	13.800000	
201	Namrup	PRADHAN MANTRI AWAS YOJANA [7C18802421037396] (Not Available)	23/08/2017	78.00	47	1	4	52	35	1	1	37	34.200000	0.60	2.40	2.400000	0.000000	0.000000	0.00	0.000000	-10.80	0	0.000000	1.500000	12.500000	
202	Narayampur	PMAY HFA U Narayampur BLC Phase V [7C1880157056959] (Not Available)	27/12/2019	60.00	28	5	7	40	27	5	7	39	41.365100	4.70	14.97	0.000000	0.000000	0.000000	0.00	0.000000	15.60	0	3.000000	4.200000	22.800000	
203	Narayampur	PMAY HFA U Narayampur Phase VI [7C18801570547284] (Not Available)	7/02/2023	88.50	48	5	6	59	48	5	6	59	35.400000	3.00	3.60	0.000000	0.000000	0.000000	0.00	0.000000	24.60	0	1.800000	0.000000	27.000000	
204	Raha	5th DPR for BLC under PMAY HFA U [7C18801591049642] (Not Available)	27/12/2019	16.50	3	8	0	11	3	7	0	10	15.600000	4.80	0.00	0.000000	0.000000	0.000000	0.00	0.000000	6.60	0	1.200000	0.000000	7.800000	
205	Razira	5th DPR for BLC [7C18801591050437] (Not Available)	10/05/2023	52.50	21	14	0	35	21	14	0	35	21.000000	8.40	0.00	0.000000	0.000000	0.000000	0.00	0.000000	3.00	0	3.000000	0.000000	6.000000	
206	No 2 Gorwar	Pradhan Mantri Awas Yojana U (5th) [7C1880441095082] (Not Available)	23/02/2022	861.60	164	86	324	574	164	82	310	564	353.630000	51.60	202.80	0.000000	0.000000	0.000000	0.00	0.000000	65.40	0	37.200000	116.400000	219.000000	
207	No 2 Gorwar	Pradhan Mantri Awas Yojana U (5th) [7C1880441048931] (Not Available)	07/08/2020	390.00	93	23	139	260	93	28	139	260	216.600000	24.60	116.40	0.000000	0.000000	0.000000	0.00	0.000000	47.40	0	15.600000	79.200000	142.200000	
208	No 2 Gorwar	Pradhan Mantri Awas Yojana U (5th) [7C1880157056959] (Not Available)	7/02/2023	43.50	10	3	16	29	10	3	16	29	17.400000	1.80	9.60	0.000000	0.000000	0.000000	0.00	0.000000	0.00	0	0.000000	0.000000	0.000000	
209	North Guwahati	PMAY HFA U North Guwahati [7C18801629049570] (Not Available)	23/11/2021	591.00	214	100	210	394	210	158	19	387	243.600000	98.40	12.00	0.000000	0.000000	0.000000	0.00	0.000000	61.80	0	52.800000	9.600000	121.200000	
210	North Lakhimpur	PMAY HFA U NGA BLC Phase III [7C1880157056951] (Not Available)	10/05/2023	900.00	345	219	36	600	345	202	27	574	345.600000	122.40	16.20	0.000000	0.000000	0.000000	0.00	0.000000	4.80	0	7.800000	0.000000	12.600000	
211	North Lakhimpur	PMAY HFA U North Lakhimpur (Development Authority Phase II) [7C1880157048400] (Not Available)	27/02/2023	463.50	248	42	19	309	246	42	19	307	185.400000	25.20	11.40	0.000000	0.000000	0.000000	0.00	0.000000	116.40	0	12.600000	1.800000	130.800000	
212	North Lakhimpur	PMAY HFA U North Lakhimpur MB BLC Phase II [7C1880157046769] (Not Available)	7/02/2023	786.50	170	14	7	191	170	14	7	191	114.600000	8.40	4.20	0.000000	0.000000	0.000000	0.00	0.000000	94.80	0	8.400000	4.200000	107.400000	
213	Palasbari	4TH PHASE PMAY HFA URBAN [7C18801629049539] (Not Available)	23/11/2021	49.50	19	14	0	33	17	14	0	31	19.800000	8.40	0.00	0.000000	0.000000	0.000000	0.00	0.000000	10.20	0	8.400000	0.000000	18.600000	
214	Patechakuchi	PMAY HFA U Phase 4 [7C1880157056960] (Not Available)	23/11/2021	148.50	97	2	0	99	97	2	0	99	77.400000	1.20	0.00	0.000000	0.000000	0.000000	0.00	0.000000	0.00	0	0.000000	0.000000	0.000000	
215	Pathala	PMAY HFA U Phase 3 [7C18801560009673] (Not Available)	23/11/2021	117.00	68	7	3	78	59	7	3	69	58.800000	4.80	1.80	0.000000	0.000000	0.000000	0.00	0.000000	0.00	0	0.000000	0.000000	0.000000	
216	Raha	Pradhan Mantri Awas Yojana (7C18801560009545) (Not Available)	23/11/2021	130.50	76	18	43	87	26	18	42	86	57.200000	10.80	25.20	0.000000	0.000000	0.000000	0.00	0.000000	6.60	0	2.400000	17.000000	21.000000	
217	Raha	PRADHAN MANTRI AWAS YOJANA [7C18801560009819] (Not Available)	27/02/2023	375.00	45	65	140	250	39	58	115	212	108.000000	25.20	63.00	0.000000	0.000000	0.000000	0.00	0.000000	0.00	0	0.000000	0.000000	21.000000	
218	Rangbar	Pradhan Mantri Awas Yojana Housing For All Urban [7C1880157048423] (Not Available)	23/08/2017	395.50	210	44	3	257	52	4	0	56	196.200000	32.40	1.80	0.000000	0.000000	0.000000	0.00	0.000000	-117.00	0	-30.000000	-1.800000	-164.000000	
219	Rangbar	Pradhan Mantri Awas Yojana Housing For All Urban [7C1880157048424] (Not Available)	23/11/2021	710.00	106	29	5	140	105	30	5	140	141.000000	24.00	3.00	0.000000	0.000000	0.000000	0.00	0.000000	48.00	0	17.000000	1.800000	60.600000	

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S.No	City	Project Name	CSMC Date	Central Share (Rs. in lakhs)	No. 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		To be released as 2nd installment (Rs. in lakhs)										
					OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total					
269	Umraugve	Pradhan Mantri Awas Yojana Housing For All Urban (7CI8801610045611) (I Not Available)	22/02/2021	349.50	58	1	174	233	58	1	172	231	35.40	0.60	111.60	147.600000	0.00	0.000000	0.000000	2	1	26.40	0.600000	81.000000	108.000000	8124.60	1266.34060	2266.875600	11657.816200
<b>Grand Total</b>				<b>129348.50</b>	<b>61,073</b>	<b>14,124</b>	<b>11,062</b>	<b>86,259</b>	<b>54,212</b>	<b>12,569</b>	<b>9,837</b>	<b>76,612</b>	<b>89609.00</b>	<b>8865.00</b>	<b>7093.11</b>	<b>55477.09880</b>	<b>11373.00</b>	<b>2834.05940</b>	<b>2081.524310</b>	<b>16068.583710</b>			<b>8124.60</b>	<b>1266.34060</b>	<b>2266.875600</b>	<b>11657.816200</b>			

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(See rule 239)

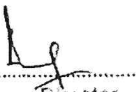
FORM OF UTILIZATION CERTIFICATE

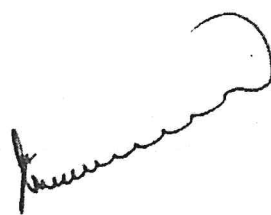
Sl	Letter no and Date	Amount in ₹	
01	GOI Sanction Letter No- N-11012/1/2023/HFA-I- MoHUA-(FTS-9148203) dated 27.02.2024	₹ 88,54,20,000/-	Certified that out ₹ 88,54,20,000/- (Rupees Eighty Eight Crore Fifty Four Lakh Twenty Thousand only) Grants-in-aid sanctioned during the year 2023-24 in favor of office 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-in-aid was sanctioned have been duly fulfilled /are being fulfilled and that I have exercised the following check to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of Checks exercised.

1. Cash Book
2. Bank Passbook

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

Signature :   
Designation : .....  
Date : .....

Secretary  
to the Govt. of Assam  
Irrigation and Department of Housing  
and Urban Affairs (DoHUA)  
Dispur, Guwahati, Assam

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(See rule 239)

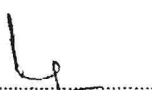
FORM OF UTILIZATION CERTIFICATE

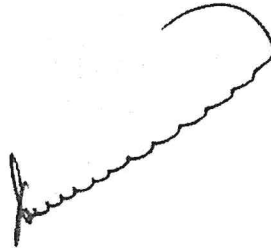
Sl	Letter no and Date	Amount in ₹	
01	GOI Sanction Letter No- N-11012/1/2023-HFA-I- MoHUA/(FIS-9148203) dated 27.02.2024  GOA Sanction Letter No- FS/TCP_2023-24(1)_346 dated 29.03.2024	₹ 11,10,90,000/-	Certified that out ₹ 11,10,90,000/- (Rupees Eleven Crore Ten Lakh Ninety Thousand) Grants-in-aid sanctioned 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-in-aid was sanctioned have been duly fulfilled /are being fulfilled and that I have exercised the following check to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of Checks exercised.

1. Cash Book
2. Bank Passbook

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

Signature :   
Designation : .....  
Date : .....

Secretary  
to the Govt. of Assam  
Irrigation and Department of Housing  
and Urban Affairs (MoHUA)  
Dispur, Guwahati-06

GFR-12C  
(See rule 239)


FORM OF UTILIZATION CERTIFICATE

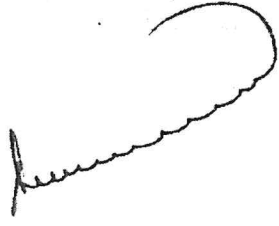
Sl	Letter no and Date	Amount in ₹	
01	GOI Sanction Letter No- N-11012/1/2023/HFA-I- MoHUA/(FTS-9148203) dated 27.02.2024  GOA Sanction Letter No- FS/TCP_2023-24(1)_345 dated 29.03.2024	₹ 15,50,64,700/-	Certified that out ₹ 15,50,64,700/- (Rupees Fifteen Crore Fifty Lakh Sixty-Four Thousand and Seven 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-in-aid was sanctioned have been duly fulfilled /are being fulfilled and that I have exercised the following check to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of Checks exercised.

1. Cash Book
2. Bank Passbook

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

Signature :   
Designation : .....  
Date : .....

Secretary  
to the Govt. of Assam  
Irrigation and Department of Housing  
and Urban Affairs, Dispur,  
Dispur, Guwahati - 781 006

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(See rule 239)

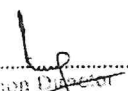
FORM OF UTILIZATION CERTIFICATE

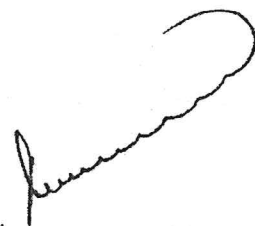
Sl	Letter no and Date	Amount in ₹	
01	GOI Sanction Letter No- N-11012/1/2023/HFA-I- MoHUA (FIS-9148203) dated 22.03.2024  GOA Sanction Letter No- FS/TCP_2024-25 (I)_03 dated 06.04.2024	₹ 17,42,68,846/-	Certified that out ₹17,42,68,846/- (Rupees Seventeen Crore Forty Two Lakh Sixty Eight Thousand and 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 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-in-aid was sanctioned have been duly fulfilled /are being fulfilled and that I have exercised the following check to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of Checks exercised.

1. Cash Book
2. Bank Passbook

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

Signature :   
Designation : .....  
Date : .....

Secretary  
to the Govt. of Assam  
Irrigation and Department of Housing  
and Urban Affairs DoH(UA)  
Dispur, Guwahati-05

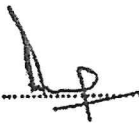
**GFR 12-C**  
(See rule 239)  
**FORM OF UTILIZATION CERTIFICATE**


Sl	Letter no and Date	Amount in Rs.	Certified that out ₹ 80,40,000/- (Rupees Eighty 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 ₹ 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.
01.	GOI Sanction Letter No: N.11012/31/2022-HFA-I-UD(FTS-9126566) Dt. 21-09-2022 of ₹ 1,03,15,80,000  GOA Sanction Letter No. FS/TCP_2022-23(I)_137 dated 20-10-2022	₹ 80,40,000/-	
<b>Total</b>		<b>₹ 80,40,000/-</b>	

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

Kinds of Checks exercised.

1. PPA Register
2. Bank Passbook

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

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

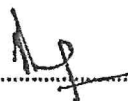
**GFR 12-C**  
(See rule 239)  
**FORM OF UTILIZATION CERTIFICATE**


Sl	Letter no and Date	Amount in Rs.	Certified that out ₹ 1,08,60,000/- (Rupees One Crore Eight 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 ₹ 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.
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	
	<b>Total</b>	<b>₹ 1,08,60,000</b>	

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

Kinds of Checks exercised.

1. PPA Register
2. Bank Passbook

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

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




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


Sl	Letter no and Date	Amount in Rs.	Certified that out ₹ 55,20,000/- (Rupees Fifty Five 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 ₹ 55,20,000/- and ₹. Nil on account of unspent balance of the previous year, a sum of ₹55,20,000/- (Rupees Fifty Five 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.
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)_127 dated 17-10-2022	₹ 55,20,000	
	Total	₹ 55,20,000	

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

Kinds of Checks exercised.

1. PPA Register
2. Bank Passbook

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

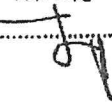
Signature :   
 Designation : Secretary to the Govt. of Assam  
 Deptt. of Housing & Urban Affairs (DoHUA)  
 Date : .....


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

SI	Letter no and Date	Amount in Rs.	
01.	GOI Sanction Letter No: N.11012/31/2022-11FA-1-UD(FTS-9126566) Dt. 22-09-2022 of ₹ 31,14,00,000 GOA Sanction Letter No. FS/TCP_2022-23(1)_119 dated 13-10-2022	₹ 2,43,00,000	Director PMAY-HFA(U), Assam in favor of Office of the Mission sanctioned during the year 2022-23 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.
	<b>Total</b>	₹ 2,43,00,000	

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

- Kinds of Checks exercised.
1. PPA Register
  2. Bank Passbook

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

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

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

Sl	Letter no and Date	Amount in Rs.	
01.	GOI Sanction Letter No: N.11012/31/2022-HFA-I-UD(FTS-9126566) Dt. 22-09-2022 of ₹ 31,14,00,000  GOA Sanction Letter No.  FS/TCP_2022-23(I)_135 dated 20-10-2022	₹ 27,07,20,000	Certified that out ₹ 27,07,20,000/- (Rupees Twenty Seven Crore Seven 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 ₹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.
	<b>Total</b>	<b>₹ 27,07,20,000</b>	

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

Kinds of Checks exercised.

1. PPA Register
2. Bank Passbook

Signature : 

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

Date : .....

Signature : 

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

Date : .....


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


Sl	Letter no and Date	Amount in Rs.	Certified that out ₹ 1,80,000/- (Rupees One 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 ₹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.
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)_133 dated 20-10-2022	₹ 1,80,000	
	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 : .....


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


Sl	Letter no and Date	Amount in Rs.	Certified that out ₹ 1,10,40,000/- (Rupees One Crore Ten 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 ₹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.
01.	GOI Sanction Letter No: N.11012/31/2022-HFA-I-UD(FTS-9126566) Dt. 21-09-2022 ₹ 15,95,40,000  GOA Sanction Letter No.  FS/TCP_2022-23(I)_128 dated 17-10-2022	₹ 1,10,40,000	
	Total	₹ 1,10,40,000	

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

Kinds of Checks exercised.

1. PPA Register
2. Bank Passbook

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

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

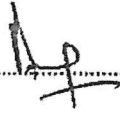
**GFR 12-C**  
(See rule 239)  
**FORM OF UTILIZATION CERTIFICATE**

Sl	Letter no and Date	Amount in Rs.	Certified that out ₹ 13,81,80,000/- (Rupees Thirteen Crore Eighty One 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 ₹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.
01.	GOI Sanction Letter No: N.11012/31/2022-HFA-1-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	
	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 : Mission Director

Date : PMAY-HFA(U), Assam

Signature : 

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

Date :

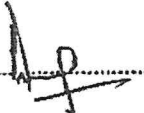
**GFR 12-C**  
(See rule 239)  
**FORM OF UTILIZATION CERTIFICATE**


Sl	Letter no and Date	Amount in Rs.	
01.	GOI Sanction Letter No: N.11012/31/2022-HFA-I-UD(FTS-9126566) Dt. 21-09-2022 of ₹ 15,95,40,000  GOA Sanction Letter No.  FS/TCP_2022-23(I)_118 dated 13-10-2022	₹ 1,01,40,000	Certified that out ₹ 1,01,40,000/- (Rupees One Crore One 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 ₹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.
	<b>Total</b>	₹ 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 : Mission Director  
PMAY-HFA(U), Assam  
Date : .....

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

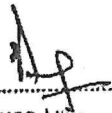
**GFR 12-C**  
(See rule 239)  
**FORM OF UTILIZATION CERTIFICATE**


Sl	Letter no and Date	Amount in Rs.	Certified that out ₹ 94,06,80,000/- (Rupees Ninety Four Crore Six 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 ₹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.
01.	GOI Sanction Letter No: N.11012/31/2022-HFA-I-UD(FTS-9126566) Dt. 21-09-2022 of ₹ 1,03,15,80,000  GOA Sanction Letter No.  FS/TCP_2022-23(I)_136 dated 20-10-2022	₹ 94,06,80,000	
	<b>Total</b>	<b>₹ 94,06,80,000</b>	

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

Kinds of Checks exercised.

1. PPA Register
2. Bank Passbook

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

Signature :   
Secretary to the GOVT. of Assam  
Deptt. of Housing & Urban Affairs (DoHUA)  
Date : .....



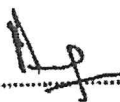
GFR 12-C  
(See rule 239)  
FORM OF UTILIZATION CERTIFICATE


Sl	Letter no and Date	Amount in Rs.	
01.	GOI Sanction Letter No: N.11012/31/2022-HFA-1-UD(FTS-9126566) Dt. 21-09-2022 of ₹ 1,03,15,80,000  GOA Sanction Letter No.  FS/TCP_2022-23(I)_117 dated 13-10-2022	₹ 1,45,20,000	Certified that out ₹ 1,45,20,000/- (Rupees One Crore Forty Five 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 ₹1,45,20,000/-and ₹. Nil on account of unspent balance of the previous year, a sum of ₹ 1,45,20,000 /- (Rupees One Crore Forty Five 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	₹ 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.

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 : Dispur, Guwahati-78


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


SI	Letter no and Date	Amount in Rs.	
01.	GOI Sanction Letter No: N.11012/31/2022-HFA-I-UD(FTS-9126566) Dt. 21-09-2022 of ₹ 1,03,15,80,000  GOA Sanction Letter No.  FS/TCP_2022-23(I)_126 dated 17-10-2022	₹ 6,83,40,000	Certified that out ₹ 6,83,40,000/- (Rupees Six Crore Eighty Three 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 ₹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.

1. PPA Register
2. Bank Passbook

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

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

GFR 12-C  
(See rule 239)

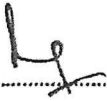
FORM OF UTILIZATION CERTIFICATE


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

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

Kinds of Checks exercised.

1. PPA Register
2. Bank Passbook

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

*Considered*  
Signature :   
Designation : Secretary to the Govt. of Assam  
Deptt. of Housing & Urban Affairs (DoHUA)  
Dispur, Guwahati-05  
Date : .....

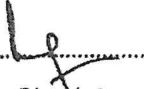
**GFR 12-C**  
(See rule 239)  
**FORM OF UTILIZATION CERTIFICATE**

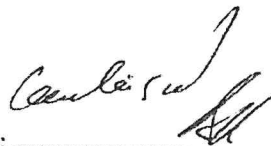
Sl	Letter no and Date	Amount In Rs.	
01.	<p><b>GOA Sanction Letter No:</b> FS/TCP_2022-23(I)_12 dated: 12.04.2022</p> <p><b>GOI Sanction Letter No.</b> N-11012/79/2021-HFA-I- UD(FTS-9115916) Dt. 23.03.2022</p>	₹3,18,60,000	<p>Certified that out ₹3,18,60,000/- (Rupees Three Crore Eighteen Lakh Sixty Thousand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

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

Kinds of Checks exercised.

1. PPA Register
2. Bank Passbook

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

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

GFR 12-C  
(See rule 239)

FORM OF UTILIZATION CERTIFICATE

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

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

Kinds of Checks exercised.

1. PPA Register
2. Bank Passbook

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

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

GFR 12-C  
(See rule 239)

FORM OF UTILIZATION CERTIFICATE

Sl	Letter no and Date	Amount in Rs.	
01.	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 : Mission Director  
PMAY-HFA(U), Assam  
Date : .....

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

GFR 12-C  
(See rule 239)

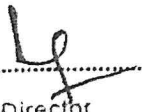
FORM OF UTILIZATION CERTIFICATE

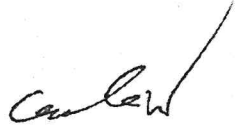
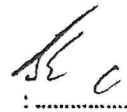
Sl	Letter no and Date	Amount in Rs.	
01.	GOA Sanction Letter No: FS/TCP_2022-23(I)_08  dated: 11.04.2022  GOI Sanction Letter No.  N-11012/79/2021-HFA-I- UD(FTS-9115916) Dt 23.03.2022	₹ 5,98,20,000	Certified that out ₹5,98,20,000/- (Rupees Five Crore Ninety Eight lakh Twenty Thousand) only, Grants-in-aid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

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

Kinds of Checks exercised.

1. PPA Register
2. Bank Passbook

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

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

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

**FORM OF UTILIZATION CERTIFICATE**

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

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

Kinds of Checks exercised.

1. PPA Register
2. Bank Passbook

Signature : .....

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

Date : .....

Signature : .....

Designation : Secretary to the Govt. of Assam  
Dept. of Housing & Urban / Welfare

Date : .....



File No.: G-23013/23/2024-BUDGET SECTION-MoHUA(60/01)

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

\*\*\*\*

Nirman Bhawan, New Delhi,  
the dated, 27<sup>th</sup> June, 2024

To

Sr. AO, Pr. Account Office,  
Ministry of Housing & Urban Affairs,  
Nirman Bhawan, New Delhi

Sub: Re-appropriation of funds from Non- functional to Functional Head under Demand No.60 – Ministry of Housing & Urban Affairs, FY - 2024-25.

Sir,

I am directed to convey the sanction of Competent Authority for re-appropriation of funds from *(Non-functional) MH-2552-North Eastern Areas* (Revenue Section/ voted) to *(Functional) MH-3601-Grant-in Aid to State Government of Assam* under Demand No. 60 – Ministry of Housing & Urban Affairs (2024-25) as under:-

**Demand No.60 – M/o Housing and Urban Affairs (2024-25)**

(Rs. in thousand)

From			To		
Heads		Amount	Heads		Amount
	Sums allowed under Vote on Account 2024-25			Sums allowed under Vote on Account 2024-25	
2552 – North Eastern Areas 00 – 00.331-Urban Housing - Other Grants(Minor Head) 03-Pradhan Mantri Awas Yojana (Urban) 01-Assistance To NE States Govts For PMAY (U) 03.01.35-Grants for Creation of Capital Assets 00.789-Special Component Plan for Schedule Castes (Minor Head)	291,66,67	812460	3601-Grants-in-Aid to State Governments 06- Centrally Sponsored Schemes 101-Central Assistance/ Share 31-Pradhan MantriAwasYojana (Urban) 02-Assistance To NE States For PMAY 31.02.35- Grants for Creation of Capital Assets 789-Special Component plan for Scheduled Castes	0,00,42	812460

70-Pradhan Mantri Awas Yojana (Urban) 01-Assistance To NE States Govts For PMAY (U)			17- Urban Housing – Other Grants 02-Assistance To NE State Govts for Pradhan Mantri Awas Yojana		
<b>70.01.35-Grants for Creation of Capital Assets</b>	83,33,33	126635	<b>17.02.35- Grants for Creation of Capital Assets</b>	0,00,42	126635
00.796-Tribal Area Sub Plan			796 -Tribal Area Sub Plan (Minor Head)		
73-Pradhan Mantri Awas Yojana (Urban) 01-Assistance To NE States Govts. For PMAY (U)			17- Urban Housing – Other Grants 02-Assistance To NE State Govts. for Pradhan Mantri Awas Yojana		
<b>35-Grants for Creation of Capital Assets</b>	83,33,33	226688	<b>17.02.35- Grants for Creation of Capital Assets</b>	0,00,42	226688
<b>Total</b>		<b>1165783</b>	<b>Total</b>		<b>1165783</b>

**Reasons: -**

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

(b) Funds are required for releasing Rs 116.5783 Cr. as 2<sup>nd</sup> installment of Central Assistance for 211 BLC projects (after adjustments of excess CA in 58 BLC Projects) under PMAY-U Mission for the release of funds to the State Govt of Assam.

2. This issues with the approval of Secretary (HUA) vide Note-77 dt. 18.06.2024 after concurrence of JS&FA Note-72 dt. 18.06.2024 .

Yours faithfully,

*Pinki*  
27/6/24  
(Pinki Pandey)

Under Secretary (Budget)  
Tel. No.23063302

**Copy to: -**

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