

PAO(Sectt.)/HUA/Admin/Advice/2024-25/982-84

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:	266
Advice Date:	30/09/2024

Sir,

Please debit our account with Rs.1,71,30,000/- (One Crore Seventy One Lakh Thirty Thousand Only.) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: September, 2024

The Amount to be Settled: September, 2024

Sl.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	TRIPURA	120	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	1,71,30,000	N-11012/54/2022-HFA-I-UD/FTS-9139286 dated 30/09/2024
GRAND TOTAL:				1,71,30,000	

Signature of the authorized official



(Girish Duseja)
Sr.Accounts Officer

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

Subject Kumar,

① SO-HFA

② Man-Cell *BRIDAG*
19/10/24

③ MIS-HFA

Amish
10/10/24



सत्यमेव जयते

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

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

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

To

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

Subject: Release of ₹1,71,30,000/- as 2nd installment (including adjustment of 3rd installment) for release of Central assistance to the State Government of Tripura for 40 BLC (New) projects approved by CSMC in its 54th, 60th and 63rd 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 ₹1,71,30,000/- (Rupees One Crore Seventy-One Lakh and Thirty Thousand only) to the State Government of Tripura as 2nd installment (including adjustment of 3rd installment) of Central assistance for 40 BLC (New) projects approved by CSMC in its 54th, 60th and 63rd 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 TR28 - TRIPURA PRADHAN MANTRI AWAS YOJNA (PMAY) (URBAN). Details of the projects/release are as under:

(₹ in lakh)

CSMC No./ Date	No. of Proje cts	No. of Houses approved	Beneficiaries considered for release as per geotagging 24.09.2024	CA approve d	CA already released	CA to be released as 2 nd installment			
						Under other than SCC/STC	Under SCC	Under STC	Total
54 th 08.06.2021	20	4357	4300	6559.50	3016.80	1559.40	573.00	10.80	2143.20
60 th 30.03.2022	16	3262	3167	4909.50	2280.00	1049.40	448.20	22.80	1520.40
63 rd 14.09.2022	4	5408	4169	9079.50	3228.60	1345.80	420.00	8.40	1774.20
# Sub Total	40	13027	11636	20548.50	8525.40	3954.60	1441.20	42.00	5437.80
*Amount to be adjusted against excess release till 3rd installment in BLC projects approved in 27th CSMC						-2174.70	-1269.90	-41.70	-3486.30
Total (after adjustment of excess release)						1,779.90	171.30	0.30	1,951.50

CSMC-wise and Project-wise details are annexed.

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

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2. Based on the decision and recommendations of CSMC under PMAY-U and compliances achieved by State Govt. in respect of aforesaid projects, the amount of central grant is being released subject to the following conditions:

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

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- 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 2nd 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 debit 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	Special Component Plan for Scheduled Castes
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

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 2nd installment of Central assistance, and requisite UCs are enclosed herewith.

8. This sanction issues with the concurrence of the Finance Division vide their **Note # 67 of even number file dated 27.09.2024.**

9. This sanction has been registered at S.No. 174 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 Secretary, Urban Development Department, Government of Tripura, Agartala.
- 2) Accountant General (A&E), Tripura.
- 3) Reserve Bank of India, CAS, Nagpur.
- 4) NITI Aayog, SP Divn./ DR Divn., Sansad Marg, New Delhi-110014.
- 5) Deputy Director General (HFA), MoHUA.
- 6) Director, IFD, MoHUA.
- 7) Deputy Secretary (Budget), MoHUA.
- 8) Section Officer (Admn- II)/DDO, MoHUA.
- 9) PMU (MIS), HFA Directorate.
- 10) Dy. Chief MIS, HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
- 11) Sanction folder.



(Sujeet Kumar)

Under Secretary to the Government of India

Annexure for release of 2nd Installment in 40 BLC (New) Projects of Tripura approved in 54th, 60th and 63rd CSMC meetings held on 08/06/2021, 30/03/2022 and 14/09/2022.
State Name : Tripura , Financial Year : 2024-25, File No. : N-11012/54/2022-HFA+UD/FTS-9139286), Budget Head : 5601.06.789.17.02.35 (SC), Annexure Attachment Date : 24/09/2024

S.No.	City	CSMC Date	Initial Dus	Current Dus	CA Approved	No. of Beneficiary Attached			Installment Details	Houses Geotagged at Foundation +Lintel+Roof +Completed stage of construction	Not Geo-Tagged				First Installment Released				To be released as 2nd Installment (rs. In Lakhs)				
						SC	ST	Others			SC	ST	OT	SC	ST	OT	SC	ST	OT	SC	ST	OT	SC
1	Ambassa	08/06/2021	64	39	58.50	13	3	23	2	1	13	3	23	0	0	0	10.80	3.60	20.40	4.80	0.00	7.20	12.00
2	Ambassa	30/03/2022	108	81	121.50	17	7	57	2	1	17	7	57	0	0	0	13.20	4.20	44.40	7.20	4.20	24.00	35.40
3	Kamelpur	08/06/2021	263	227	340.50	51	4	169	2	1	51	4	169	0	0	0	36.00	1.20	112.20	25.20	3.60	90.60	119.40
4	Kamelpur	14/09/2022	340	261	391.50	49	0	210	2	1	49	0	210	0	0	0	42.00	0.00	153.00	16.80	0.00	99.00	115.80
5	Amarpur	08/06/2021	43	24	36.00	10	0	14	2	1	10	0	14	0	0	0	7.80	0.00	14.40	4.20	0.00	2.40	6.60
6	Amarpur	30/03/2022	85	61	91.50	16	0	45	2	1	16	0	45	0	0	0	10.80	0.00	30.60	8.40	0.00	23.40	31.80
7	Udaipur	08/06/2021	273	186	279.00	38	0	147	2	1	34	0	133	4	0	14	27.00	0.00	112.20	13.80	0.00	47.40	61.20
8	Udaipur	30/03/2022	347	238	357.00	44	0	194	2	1	37	0	161	7	0	33	34.80	0.00	148.20	9.60	0.00	45.00	54.60
9	Khowai	08/06/2021	1007	773	1159.50	163	3	605	2	1	163	3	603	0	0	2	99.00	3.00	384.00	96.60	0.60	339.60	436.80
10	Khowai	14/09/2022	1038	855	1282.50	125	1	726	2	1	125	1	725	0	0	1	87.60	1.80	498.00	62.40	-0.60	372.00	433.80
11	Tellamura	08/06/2021	97	76	114.00	20	0	56	2	1	20	0	51	0	0	5	13.80	0.00	38.40	10.20	0.00	22.80	33.00
12	Tellamura	30/03/2022	278	228	342.00	87	0	140	2	1	79	0	128	8	0	12	57.60	0.00	94.80	37.20	0.00	58.80	96.00
13	Dharmnagar	08/06/2021	49	39	58.50	9	0	30	2	1	9	0	30	0	0	0	6.00	0.00	23.40	4.80	0.00	12.60	17.40
14	Dharmnagar	14/09/2022	889	681	1021.50	100	0	574	2	1	100	0	574	0	0	0	70.20	0.60	396.60	49.80	-0.60	292.20	341.40
15	Parisagar	08/06/2021	53	39	58.50	16	0	22	2	1	16	0	22	0	0	0	12.00	0.00	17.40	7.20	0.00	9.00	16.20
16	Parisagar	30/03/2022	107	80	120.00	37	0	43	2	1	36	0	43	1	0	0	23.40	0.00	27.00	19.80	0.00	24.60	44.40
17	Bishnagarh	08/06/2021	298	184	276.00	34	0	149	2	1	34	0	149	0	0	0	30.60	0.00	134.40	10.20	0.00	44.40	54.60
18	Bishnagarh	30/03/2022	249	176	264.00	41	0	135	2	1	41	0	135	0	0	0	30.60	0.00	115.80	18.60	0.00	46.20	64.80
19	Melaghar	08/06/2021	322	237	355.50	113	1	123	2	1	107	1	117	6	0	6	82.20	0.60	94.20	46.20	0.60	46.20	93.00
20	Melaghar	30/03/2022	429	250	375.00	111	0	139	2	1	101	0	131	10	0	8	84.00	0.00	130.20	37.20	0.00	27.00	64.20
21	Sonamura	08/06/2021	114	58	87.00	11	0	47	2	1	11	0	47	0	0	0	8.40	0.00	51.00	4.80	0.00	5.40	10.20
22	Sonamura	30/03/2022	102	64	96.00	12	0	52	2	1	12	0	52	0	0	0	10.20	0.00	48.60	4.20	0.00	17.80	18.00
23	Belonia	08/06/2021	206	154	231.00	15	0	136	2	1	15	0	136	0	0	0	15.00	0.00	105.60	3.00	0.00	57.60	60.60
24	Belonia	30/03/2022	327	273	409.50	60	0	212	2	1	60	0	212	0	0	0	44.40	0.00	150.00	27.60	0.00	104.40	132.00
25	Sabrroom	08/06/2021	94	74	111.00	17	0	57	2	1	16	0	55	1	0	2	14.40	0.00	42.00	4.80	0.00	24.00	28.80
26	Sabrroom	30/03/2022	203	131	196.50	21	1	109	2	1	19	1	109	2	0	0	20.40	0.60	91.20	2.40	0.60	39.60	42.60
27	Santri Bazar	08/06/2021	139	108	162.00	34	1	73	2	1	34	1	73	0	0	0	26.40	0.60	56.40	14.40	0.60	31.20	46.20
28	Santri Bazar	30/03/2022	237	197	295.50	56	9	129	2	1	56	9	125	0	0	4	39.00	6.60	94.80	28.20	4.20	55.20	87.60
29	Kailashahar	08/06/2021	202	189	283.50	61	2	126	2	1	57	2	122	4	0	4	33.00	0.60	66.60	35.40	1.80	79.80	117.00
30	Kailashahar	30/03/2022	168	168	252.00	51	5	112	2	1	49	5	109	2	0	3	16.80	0.60	46.20	42.00	5.40	84.60	132.00
31	Kumarghat	08/06/2021	42	38	57.00	14	0	24	2	1	14	0	24	0	0	0	8.40	0.00	15.60	8.40	0.00	13.20	21.60
32	Kumarghat	30/03/2022	260	237	355.50	85	8	143	2	1	85	8	143	0	0	0	54.00	4.80	89.40	48.00	4.80	82.20	135.00
33	Agartala	08/06/2021	2277	1002	1503.00	282	5	713	2	1	282	5	711	0	0	2	175.20	3.00	465.60	163.20	3.00	387.60	553.80
34	Agartala	14/09/2022	4256	4256	6384.00	1007	52	2564	2	1	699	29	1657	308	23	907	547.80	25.20	1405.80	291.00	9.60	582.60	883.20
35	Jirania	08/06/2021	167	117	175.50	29	3	85	2	1	29	3	85	0	0	0	24.00	2.40	64.20	10.80	1.20	37.80	49.80
36	Jirania	30/03/2022	221	166	249.00	52	8	106	2	1	52	8	106	0	0	0	40.20	6.00	79.80	22.20	3.60	47.40	79.20
37	Mohanpur	08/06/2021	487	470	705.00	140	0	327	2	1	140	0	326	0	0	1	84.00	0.00	208.20	84.00	0.00	183.00	267.00
38	Mohanpur	30/03/2022	646	621	931.50	191	0	426	2	1	191	0	426	0	0	0	117.60	0.00	270.00	111.60	0.00	241.20	352.80
39	Ranibazar	08/06/2021	503	339	508.50	61	0	278	2	1	60	0	273	1	0	5	51.00	0.60	210.00	21.00	-0.60	117.60	138.00
40	Ranibazar	30/03/2022	451	302	453.00	48	0	253	2	1	47	0	249	1	0	4	32.40	0.00	156.80	24.00	0.00	132.00	156.00
Total					13699	20548.50	3341	113	9573		2986	90	8560	355	23	1013	2142.00	66.00	6317.40	1441.20	42.00	3954.60	5437.80

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Annexure for adjustment of 3rd installment in 20 BIC (New) Projects of Tripura approved in 27th CSMC meeting held on 30/10/2017.
 State Name : Tripura, Financial Year : 2024-25, File No. : N-11012/54/2022-HFA+LUD(FTS-9139286), Budget Head : EBR Head, Annexure Attachment Date : 24/09/2024

S.No	City	CSMC Date	Initial DUS	Current DUS	Approved CA	No. of Beneficiary Attached			Beneficiary not Geo-Tagged / Not Started			Beneficiary Geo-Tagged (of)			Beneficiary Completed Geo-Tagged			First Installment Released			Second Installment Released			Third Installment Released			To be released as Third Installment (Rs. in Lakhs)			
						SC	ST	Others	SC	ST	OT	SC	ST	Others	SC	ST	Others	SC	ST	OT	SC	ST	OT	SC	ST	OT	SC	ST	OT	SC
1	Ambassa	30/10/2017	687	581	671.50	120	74	386	0	0	1	10	7	29	110	67	356	75.60	46.80	240.60	82.80	48.00	258.60	0.00	0.00	0.00	18.60	14.10	69.60	102.30
2	Kamalpur	30/10/2017	902	801	1201.50	183	7	608	0	0	0	14	0	42	169	7	566	125.40	3.00	377.40	97.80	8.40	366.60	0.00	0.00	0.00	47.10	-0.90	155.40	201.60
3	Amarpur	30/10/2017	438	198	297.00	50	0	148	0	0	0	4	0	17	46	0	131	53.40	1.20	130.80	23.40	1.20	92.40	-3.00	-2.40	0.00	0.00	0.00	0.00	
4	Udaipur	30/10/2017	457	259	388.50	33	1	225	0	0	1	2	0	16	31	1	208	40.20	0.60	223.80	6.60	1.20	91.80	0.00	0.00	0.00	2.10	-0.30	15.60	17.40
5	Knowai	30/10/2017	81	43	64.50	10	0	32	0	0	2	0	0	8	0	32	10.20	0.00	38.40	5.40	0.00	13.20	-1.50	0.00	-2.40	0.30	0.00	-1.20	-0.90	
6	Tellamura	30/10/2017	938	530	795.00	168	4	357	0	0	2	16	0	20	152	4	335	140.40	2.40	376.80	124.80	3.00	141.60	0.00	0.00	0.00	-18.00	0.60	8.10	-9.30
7	Dharmnagar	30/10/2017	1340	855	1282.50	120	0	733	0	0	0	11	0	74	109	0	659	107.40	1.20	571.80	123.00	1.20	762.60	-53.70	-2.40	0.00	0.00	0.00	3.00	3.00
8	Panisagar	30/10/2017	251	172	258.00	79	0	93	0	0	0	2	0	4	77	0	89	67.20	0.00	81.00	28.80	0.00	31.80	0.00	0.00	0.00	21.90	0.00	25.50	47.40
9	Bishalganh	30/10/2017	722	392	588.00	75	0	317	0	0	0	3	0	18	72	0	299	64.80	0.60	255.00	27.60	-0.60	133.80	0.00	0.00	0.00	19.20	0.00	81.30	100.50
10	Melaghar	30/10/2017	1259	625	937.50	236	0	389	0	0	0	19	0	21	217	0	368	237.40	0.60	401.40	49.80	-0.60	95.40	0.00	0.00	0.00	41.10	0.00	80.40	121.50
11	Sonamura	30/10/2017	1051	617	925.50	126	3	486	0	0	0	10	0	50	116	3	436	90.00	1.20	369.60	73.20	2.40	276.00	0.00	0.00	0.00	22.80	0.90	68.40	92.10
12	Belonia	30/10/2017	1053	867	1300.50	167	1	695	0	0	0	12	0	22	155	1	673	96.60	0.00	496.80	126.60	1.20	409.20	0.00	0.00	0.00	23.70	0.30	129.90	153.90
13	Sahroom	30/10/2017	272	193	289.50	48	0	145	0	0	0	6	0	9	42	0	136	37.80	1.20	122.40	24.60	-1.20	56.40	0.00	0.00	0.00	7.80	0.00	36.00	43.80
14	Santir Bazar	30/10/2017	648	489	733.50	213	27	249	1	0	1	13	6	14	199	21	234	142.20	19.20	174.60	154.20	20.40	183.00	0.00	0.00	0.00	17.70	-0.90	10.20	27.00
15	Kalisahar	30/10/2017	1395	1187	1780.50	351	5	823	2	0	6	32	1	57	317	4	760	216.00	3.60	483.60	252.00	3.60	595.20	0.00	0.00	0.00	45.90	0.00	129.60	175.50
16	Kumarhat	30/10/2017	333	309	463.50	108	11	189	0	0	0	18	1	31	90	10	158	70.80	6.60	121.80	64.80	6.60	114.60	0.00	0.00	0.00	21.00	3.00	37.80	61.80
17	Agartala	30/10/2017	19847	9468	14202.00	3172	73	6197	0	0	0	300	11	572	2872	62	5625	3421.20	99.60	7041.00	2845.20	65.40	5212.20	0.00	0.00	0.00	-1598.40	-58.80	-3129.30	-4786.50
18	Jirania	30/10/2017	102	57	85.50	15	0	42	0	0	0	0	0	1	15	0	41	10.20	1.20	35.40	7.80	-1.20	16.20	0.00	0.00	0.00	4.50	0.00	11.10	15.60
19	Mohanpur	30/10/2017	567	512	768.00	206	0	306	0	0	0	34	0	26	172	0	280	109.20	0.00	153.60	141.60	0.00	232.80	0.00	0.00	0.00	48.00	0.00	64.80	112.80
20	Ranibazar	30/10/2017	533	294	441.00	64	1	229	0	0	0	4	0	8	60	1	221	56.40	0.60	210.00	33.60	0.60	102.00	0.00	0.00	0.00	4.80	0.30	29.10	34.20
	Total		32876	18449	27673.50	5544	207	12649	3	0	11	512	26	1031	5029	181	11607	5192.40	189.60	11905.80	4293.60	159.60	9185.40	-58.20	-4.80	-268.80	-1269.90	-41.70	-2174.70	-3486.30

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[(See Rule 239)]

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

Sl. No.		Amount	
1.	N-11012/33/2022- HFA-I-UD (FTS- 9126601) Dated- 14.12.2022	Rs. 0.228 Crore Rs. 6.294 Crore Rs. 16.278 Crore	Certified that out of Rs. 22.80 Crore (Rupees Twenty Two Crore Eighty Lakh) of grants sanctioned during the year 2022-23 in favour of Secretary in charge, UDD under the Ministry/Department Letter No. given in the margin and Rs. Nil on account of unspent balance of previous year, a sum of Rs. 22.80 Crore (Rupees Twenty Two Crore Eighty Lakh) only has been utilised for the purpose central Share of BLC Component under PMAY(U) for which it was sanctioned and that the balance of Rs. 0 (Zero) only remaining unutilised at the end of year has been surrendered to Government(vide No...X....dated ...X...)/ will be adjusted towards the grants payable during the next year.
		Rs. 22.80 Crore	

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

Kinds of checks exercised:-

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



(Shri P. Debbarma)
Dy. Director, UDD
Govt. of Tripura

(Pinku Debbarma, TCS, Gr-II)
Deputy Director,
Directorate of Urban Dev.
D.D.O.
Govt. of Tripura.
DDO Code No.-08031



(Shri Rajat Pant, IAS)
Director, UDD
Govt. of Tripura

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

Countersigned.



(Shri Abhishek Singh, IAS)
Secretary, UDD
Govt. of Tripura

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

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[(See Rule 239)]


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

Sl. No.		Amount	Certified that out of Rs. 30.168 Crore (Rupees Thirty Crore Sixteen Lakh Eighty Thousand) of grants sanctioned during the year 2021-22 in favour of Secretary in charge, UDD under the Ministry/Department Letter No. given in the margin and Rs. Nil on account of unspent balance of previous year, a sum of Rs. 30.168 Crore (Rupees Thirty Crore Sixteen Lakh Eighty Thousand) only has been utilised for the purpose central Share of BLC Component under PMAY(U) for which it was sanctioned and that the balance of Rs. 0 (Zero) only remaining unutilised at the end of year has been surrendered to Government(vide No...X...dated ...X...)/ will be adjusted towards the grants payable during the next year.
1.	N-11012/41/2021-HFA-V-UD (FTS-9108418) Date-24.03.2022	Rs. 13.416 Crore Rs. 8.946 Crore Rs. 7.65 Crore Rs. 0.156 Crore	
		Rs. 30.168 Crore	

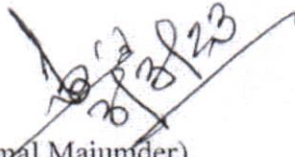
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.

Kinds of checks exercised:-

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

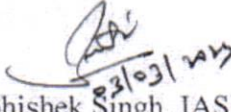

(Shri P. Debbarma)
Dy. Director, UDD
Govt. of Tripura

(Pinku Debbarma, TCS, Gr-II)
Deputy Director,
Directorate of Urban Dev.
D.D.O.
Govt. of Tripura.
DDO Code No-23031


(Dr. Tamal Majumder)
Director, UDD
Govt. of Tripura

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

Countersigned.


(Shri Abhishek Singh, IAS)
Secretary, UDD
Govt. of Tripura

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

GFR – 12 – C
[(See Rule 239)]

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

Sl. No.	Amount	Certified that out of Rs. 32.286 Crore (Rupees Thirty Two Crore Twenty Eight Lakh Sixty Thousand) of grants sanctioned during the year 2023-24 in favour of Secretary in charge, UDD under the Ministry/Department Letter No. given in the margin and Rs. Nil on account of unspent balance of previous year, a sum of Rs. 32.286 Crore (Rupees Thirty Two Crore Twenty Eight Lakh Sixty Thousand) only has been utilised for the purpose central Share of BLC Component under PMAY(U) for which it was sanctioned and that the balance of Rs. 0 (Zero) only remaining unutilised at the end of year has been surrendered to Government(vide No...X....dated ...X...)/ will be adjusted towards the grants payable during the next year.
1.	<p style="text-align: center;">N-11012/54/2022- HFA-I-UD/FTS- 9139286 Dated- 01.06.2023</p> <p style="text-align: center;">Rs. 24.534 Crore Rs. 7.476 Crore Rs. 0.276 Crore</p> <hr/> <p style="text-align: center;">Rs. 32.286 Crore</p>	

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

Kinds of checks exercised:-

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

Signed by Rajat Pant
Date: 02-02-2024 23:03:32
Reason: Approved
 (Rajat Pant, IAS)
 Director, UDD
 Govt. of Tripura

Countersigned.

Signed by Abhishek Singh
Date: 05-02-2024 11:27:37
Reason: Approved
 (Abhishek Singh, IAS)
 Secretary to the
 Govt. of Tripura