



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

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

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

To

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

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

Sir,

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

(₹ in lakh)

CSM C No	No. of Projects for which release of 3rd installment is being considered	No. of houses approved	Beneficiary Geo-Tagged (Foundation+Lintel+Roof)	Beneficiary Completed Geo-Tagged	CA approved	CA already released (1st & 2nd instt.) as per MIS annexure	To be released as 3 rd installment as per MIS annexure			
							OT	SC	ST	Total
13 th	3	2955	158	2528	4432.50	3596.40	611.10	-246.90	21.00	385.20
21 st	1	1758	183	1387	2637.00	1747.20	487.20	55.80	9.90	552.90
24 th	4	968	41	885	1452.00	944.40	328.20	83.70	20.40	432.30
25 th	11	1827	89	1659	2740.50	1979.40	495.90	122.40	-2.40	615.90
27 th	8	1404	208	1046	2106.00	1481.40	81.00	26.70	229.50	337.20
43 rd	1	38	3	33	57.00	45.60	0.60	0.30	6.60	7.50
44 th	7	2564	299	2147	3846.00	2850.54730	311.10	127.55270	290.10	728.75270

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45 th	5	1491	215	1152	2236.50	1745.020150	193.20	45.679850	2.10	240.979850	
48 th	4	915	93	758	1372.50	1017.64790	91.50	26.95210	112.50	230.95210	
50 th	8	2877	529	2161	4315.50	3364.240790	399.30	124.80	-	512.059210	
53 rd	2	999	88	815	1498.50	1133.40	102.30	16.20	76.20	194.70	
56 th	3	611	84	498	916.50	711.00	40.80	10.50	85.50	136.80	
59 th	2	700	81	588	1050.00	782.40	10.50	0.90	185.40	196.80	
65 th	2	337	46	255	505.50	361.20	3.30	0.30	72.90	76.50	
# Sub Total	61	19444	2117	15912	29166.00	21759.85614	3156.0	394.88465	1097.65921	4648.543860	
<i>*Amount to be adjusted against excess release upto 2nd installment</i>							-373.20	-32.40	-273.60	-679.20	
Total (to be released after adjustment)							2782.80	362.48465	824.05921	21	3969.34386

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

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

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

- i. Necessary sanctions/ approvals/ compliances required under the statutory or other regulatory regime as applicable would be obtained by the authority (ies) concerned with the project (s).
- ii. The State Government and Implementing agencies shall put in place a monitoring system to ensure that the project (s) achieve scheduled milestone and envisaged outcomes including implementation of reforms and other conditionalities required under the scheme.
- iii. The State Govt./implementing agencies shall utilize the grant in accordance with the approved guidelines for the implementation of the Scheme of PMAY-U.
- iv. PMAY-U, being a Centrally Sponsored Scheme (CSS), the State Government should strictly follow the revised procedure of fund flow as per instructions issued by Department of Expenditure, Ministry of Finance, Government of India vide O.M. No. 1(13)PFMS/FCD/2020 dated 23rd March 2021. These instructions have been made effective from 1st July, 2021 which inter-alia provides that
 - a. **The State Govt. will transfer the Central share as well as commensurate State share to the Single Nodal Account (SNA) within 30 days of receipt of Central share, failing which penal interest @ 7% per annum will be charged on the number of days of delay beyond 30 days in transfer of Central share to SNA account .**
 - b. **Central assistance along with state share are to be kept by the Nodal Agency in the Single Nodal Account (SNA) opened in a Scheduled Commercial Bank for the purpose and the same is mapped in PFMS. The Nodal agency will allocate drawing limits to implementing agencies (IAs) having zero balance subsidiary accounts duly mapped in PFMS and linked to SNA account for drawal of funds on real time basis from the Single Nodal Account.**



- c. The Nodal Agency shall ensure that the interest earned from the funds released, should be mandatorily remitted to respective consolidated funds on pro rata basis in terms of rule 230(8) of GFR 2017.
 - d. SNAs and IAs will mandatorily use the DBT/EAT module of PFMS or integrate their systems with the PFMS to ensure that information on PFMS is updated by each IA at least once every day.
 - e. SNA will keep all the funds received in the Single Nodal Account only and shall not divert the same to Fixed Deposits/Flexi-Account/Multi-Option Deposit Account/Corporate Liquid Term Deposit (CLTD) Account etc.
 - f. Further releases under the Scheme will be made only after transfer of entire Central assistance released till date along with corresponding State share in the SNA account and utilization of 75% of earlier releases along with corresponding State share.
 - v. State should ensure that data entry in PMAY (U) – MIS portal is completed at the earliest. The Central assistance is being released on the basis beneficiary entered in PMAY (U)-MIS and houses geo-tagged at completed stage (after adjustment of excess funds released in projects).
 - vi. The fund shall be utilized for the purpose and within the selected categorized beneficiaries, for which these are given. Otherwise, these will have to be refunded along with interest as per provisions under GFR-2017.
 - vii. The State Government shall ensure the geo-tagging of all the remaining completed houses approved under BLC component of PMAY-U for release of balance part of 3rd installment .
 - viii. State Government shall ensure that the specifications of the houses conform to NBC/IS Standards and that requisite infrastructure will be provided by the State Government/ULB.
 - ix. The balance of 3rd and final installment of Central assistance will be released on achieving all mandatory reforms, completion of projects including construction of all the houses approved in DPRs & infrastructure and submission of Project Completion Certificate (PCC) as per Annexure 9 of the scheme guidelines of PMAY-U.
 - x. State Government should ensure that there is no violation of Model Code of Conduct while releasing funds to implementing Agencies/ULBs/Beneficiaries.
3. Release of the Grant may kindly be made to the State Government immediately. The funds may thereafter be allocated to the implementing agencies as per revised procedure without any delay failing which the amounts would be recovered from the State Government with interest for the period of default.

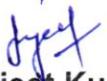
4. The amount is debitible from the account of the Central Government in the books under the head **3601.06.101.31.02.35 (Other than SC/ST Component)** Head of Account under Demand No. 60 of the Ministry of Housing and Urban Affairs for the year 2024-25 **after duly re-appropriation from the respective 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	101	Central Assistance/Share
Sub Head	31	Pradhan Mantri Awas Yojana (Urban)
Detailed Head	02	Assistance to NE State for PMAY
Object Head	31.02.35	Grants for Creation of Capital Assets

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5. The amount will be credited to the State Government's Account at Reserve Bank of India, CAS, Nagpur as per procedure laid down by Ministry of Finance, Department of Expenditure in this regard.
6. As per rule 236(1) of GFR, 2017, the relevant accounts of the Grantee Institution(s)/Organisation(s) shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the Institution or Organisation is called upon to do so.
7. The State Government has furnished requisite Utilization Certificates (UCs) (**copy enclosed**), completion certificate, Status of implementation of Mandatory Reforms, Action Taken Reports (ATRs) on Third Party Quality Monitoring (TPQM) report, Geo-tagging status, Social Audit report and other necessary compliances as per scheme guidelines for release of part of 3rd and final installment of Central Assistance.
8. This sanction issues with the concurrence of the Finance Division vide their **Note #93** of even No. File **dated 17/09/2024**.
9. This sanction has been registered at S.No. **168** in the Sanction Register of HFA Directorate (HFA.III Section) of the Ministry of HUA for the year 2024-25.

Yours faithfully,


(**Sujeet Kumar**)

Under Secretary to the Government of India
Tele No. 011-23063029

Copy to:-

- 1) The Principal Secretary, Urban Development Department, Government of Assam, Janta Bhawan, Dispur, Guwahati
- 2) Accountant General (A&E), Assam
- 3) NITI Aayog, SP Divn./ DR Divn. New Delhi
- 4) CGM, RBI, CAS, Nagpur
- 5) Deputy Director General (HFA), MoHUA
- 6) Director, IFD, M/o HUA
- 7) Deputy Secretary (Budget), M/o HUA
- 8) DDO/Section Officer (Admn- II), MoHUA, Nirman Bhawan, New Delhi
- 9) PMU (MIS), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry
- 10) Dy. Chief MIS, HFA Directorate
- 11) Sanction folder.


(**Sujeet Kumar**)

Under Secretary to the Government of India

S.No	City	Project Name	CSMC Date	Central Share		No. of Beneficiary as per DPR			Eligible beneficiary count for sanction			Installment Details		Beneficiary Geo-Tagged			Beneficiary Completed			Already Released 1st Installment			Already Released 2nd Installment			Amount proposed to be released as 3rd installment of CA					
				(Rs. in lakhs)	(Rs. in lakhs)	OT	SC	ST	Total	OT	SC	ST	Total	Installment No.	Rate	Others	SC	ST	Others	SC	ST	Others	SC	ST	Others	SC	ST	Others	SC	ST	Total
1	Ahlyapuri	PRAGJAN MANINI AYS VOLUNA (VILLAGE) (CI186010240811)	27/12/2019	544.00	270	106	0	376	198	83	0	281	3	1	50	19	0	198	63	0	88.80	22.80	0.60	142.80	56.20	0.00	125.40	66.300000	-0.600000	191.100000	
2	Bappa	PRAGJAN MANINI AYS VOLUNA (VILLAGE) (CI186010240811)	22/02/2024	568.50	346	73	0	369	270	63	0	333	3	1	36	7	0	270	63	0	162.00	49.20	0.00	174.60	42.00	0.00	81.60	11.700000	0.000000	93.300000	
3	Baangon	PRAGJAN MANINI AYS VOLUNA (VILLAGE) (CI186010240811)	24/07/2019	621.00	292	99	23	414	268	92	22	382	3	1	10	4	0	268	92	22	229.80	79.20	15.60	12.00	7.20	0.60	181.20	56.400000	16.800000	254.400000	
4	Bihpara	PRAGJAN MANINI AYS VOLUNA (VILLAGE) (CI186010240811)	31/10/2019	145.50	81	14	2	97	63	11	1	75	3	1	16	2	1	63	11	1	59.40	8.40	1.20	35.40	4.21	1.20	18.90	6.288000	0.300000	25.488000	
5	Bini	PRAGJAN MANINI AYS VOLUNA (VILLAGE) (CI186010240811)	31/10/2019	87.00	53	1	4	58	39	1	2	42	3	1	2	0	2	39	1	2	45.00	0.60	2.40	11.40	0.32	2.40	4.50	0.576000	0.600000	5.676000	
6	Blaspura	PRAGJAN MANINI AYS VOLUNA (VILLAGE) (CI186010240811)	25/07/2019	1519.50	859	153	1	1013	667	114	1	782	3	1	130	30	0	667	114	1	624.60	134.02	1.20	412.20	44.78	0.00	119.70	28.199680	0.300000	148.199680	
7	Bokajan	PRAGJAN MANINI AYS VOLUNA (VILLAGE) (CI186010240811)	30/10/2017	13.50	8	1	0	9	8	1	0	9	3	1	0	0	0	8	1	0	35.40	1.80	5.40	0.60	0.60	0.00	-24.00	-0.900000	-30.300000		
8	Bokajan	PRAGJAN MANINI AYS VOLUNA (VILLAGE) (CI186010240811)	23/08/2017	49.50	19	4	10	33	19	4	10	33	3	1	0	0	0	19	4	10	52.20	4.80	28.20	2.40	0.80	1.80	-26.10	-0.500000	-40.500000		
9	Bokola	PRAGJAN MANINI AYS VOLUNA (VILLAGE) (CI186010240811)	30/10/2017	700.50	249	74	144	467	178	57	93	326	3	1	51	9	45	178	57	93	140.40	44.40	80.40	100.20	26.40	64.80	72.60	25.500000	42.300000	140.400000	
10	Bonggaon	PRAGJAN MANINI AYS VOLUNA (VILLAGE) (CI186010240811)	30/10/2017	67.50	34	10	1	45	28	10	1	39	3	1	4	0	0	28	10	1	28.20	7.20	0.60	4.80	2.40	0.60	13.80	5.400000	0.300000	19.500000	
11	Chabua	PRAGJAN MANINI AYS VOLUNA (VILLAGE) (CI186010240811)	23/08/2017	144.00	81	13	2	96	78	11	2	89	3	1	2	0	0	78	11	2	63.00	9.00	1.20	0.60	0.60	0.60	52.80	7.500000	1.200000	61.500000	
12	Dhakshahana	PRAGJAN MANINI AYS VOLUNA (VILLAGE) (CI186010240811)	28/08/2019	319.50	111	99	3	213	78	80	2	160	3	1	28	19	1	78	80	2	79.20	61.80	1.80	48.00	30.78	1.80	23.40	50.224500	0.600000	74.224500	
13	Dhakshahana	PRAGJAN MANINI AYS VOLUNA (VILLAGE) (CI186010240811)	27/12/2019	90.00	26	33	1	60	19	25	1	45	3	1	7	8	0	19	25	1	31.20	21.60	2.14	13.80	18.00	0.60	-8.10	7.500000	-1.237900	-1.837900	
14	Dhakajuli	PRAGJAN MANINI AYS VOLUNA (VILLAGE) (CI186010240811)	23/11/2021	178.50	84	35	0	119	60	26	0	86	3	1	21	8	0	60	26	0	50.40	21.00	0.00	48.60	20.40	0.00	16.20	7.200000	0.000000	23.400000	
15	Dhekajuli	PRAGJAN MANINI AYS VOLUNA (VILLAGE) (CI186010240811)	23/08/2017	421.50	223	56	2	281	216	55	2	273	3	1	5	1	0	216	55	2	172.20	45.00	1.20	60.00	16.20	0.00	97.80	22.500000	1.800000	122.100000	
16	Domaika	PRAGJAN MANINI AYS VOLUNA (VILLAGE) (CI186010240811)	28/08/2019	270.00	36	9	132	180	18	6	115	136	3	1	7	1	12	18	6	115	32.40	6.00	82.20	14.40	4.80	-11.40	-0.600000	28.500000	16.800000	45.300000	
17	Domaika	PRAGJAN MANINI AYS VOLUNA (VILLAGE) (CI186010240811)	27/02/2023	495.00	3	0	327	330	3	0	247	250	3	1	0	44	3	0	247	1.80	0.00	196.20	0.60	0.00	154.20	2.10	0.000000	72.800000	0.000000	75.000000	
18	Domaika	PRAGJAN MANINI AYS VOLUNA (VILLAGE) (CI186010240811)	25/02/2019	57.00	3	2	33	38	2	1	30	33	3	1	1	1	2	1	30	2.40	2.40	21.00	1.20	0.00	18.60	0.60	0.000000	6.800000	0.000000	7.500000	
19	Domaika	PRAGJAN MANINI AYS VOLUNA (VILLAGE) (CI186010240811)	23/11/2021	688.50	102	0	357	459	83	0	305	368	3	1	6	0	40	83	0	305	62.40	0.00	215.40	49.80	0.00	204.60	19.50	0.000000	105.000000	0.000000	114.500000
20	Domaika	PRAGJAN MANINI AYS VOLUNA (VILLAGE) (CI186010240811)	23/03/2022	988.50	30	0	629	659	14	0	544	558	3	1	13	0	61	14	0	544	18.60	0.00	378.00	14.40	0.00	326.40	3.80	0.000000	184.800000	0.000000	188.600000
21	Doom Dooma	PRAGJAN MANINI AYS VOLUNA (VILLAGE) (CI186010240811)	30/10/2017	99.00	61	3	2	66	59	3	2	64	3	1	1	0	0	59	3	2	58.80	4.20	1.80	9.60	0.60	0.00	21.30	-0.300000	1.200000	22.200000	
22	Hahing	PRAGJAN MANINI AYS VOLUNA (VILLAGE) (CI186010240811)	30/10/2017	996.00	109	15	540	664	57	7	406	470	3	1	16	1	74	57	7	406	111.00	9.60	391.20	11.40	3.00	126.00	-17.70	-0.900000	180.800000	0.000000	182.900000
23	Hahakandi	PRAGJAN MANINI AYS VOLUNA (VILLAGE) (CI186010240811)	27/12/2019	1065.00	666	44	0	710	520	30	0	550	3	1	85	8	0	520	30	0	446.40	32.40	0.00	358.20	22.20	0.00	77.40	0.000000	0.000000	77.400000	
24	Kampur Town	PRAGJAN MANINI AYS VOLUNA (VILLAGE) (CI186010240811)	24/07/2017	550.50	301	63	3	367	274	57	3	334	3	1	15	4	0	274	57	3	231.00	49.20	1.80	62.40	9.60	1.20	135.60	31.500000	1.500000	168.600000	
25	Kampur Town	PRAGJAN MANINI AYS VOLUNA (VILLAGE) (CI186010240811)	23/08/2017	165.00	73	38	1	110	63	35	0	88	3	1	1	1	1	63	35	0	63.00	25.20	0.60	15.00	6.00	0.00	27.30	22.500000	0.600000	50.400000	
26	Karimganj	PRAGJAN MANINI AYS VOLUNA (VILLAGE) (CI186010240811)	27/12/2019	240.00	115	45	0	160	82	30	0	112	3	1	21	8	0	82	30	0	85.80	33.60	0.00	54.60	16.20	0.00	7.80	4.800000	0.000000	12.600000	
27	Kharupata	PRAGJAN MANINI AYS VOLUNA (VILLAGE) (CI186010240811)	27/12/2019	360.00	21	3	0	24	17	3	0	20	3	1	1	0	17	3	0	21.00	3.00	0.00	9.60	1.80	0.00	-3.90	-0.300000	0.000000	-4.200000		
28	Kharupata	PRAGJAN MANINI AYS VOLUNA (VILLAGE) (CI186010240811)	25/07/2019	217.50	129	16	0	145	101	9	0	110	3	1	14	1	0	101	9	0	130.80	13.07	0.00	11.40	0.46	0.00	26.10	0.000000	0.000000	27.295400	
29	Kokrajhar	PRAGJAN MANINI AYS VOLUNA (VILLAGE) (CI186010240811)	30/09/2016	2202.00	1468	0	0	1468	1155	0	0	1155	3	1	115	0	0	1155	0	0	1017.00	289.40	0.00	302.40	0.00	0.00	551.10	-289.400000	0.000000	281.700000	
30	Lala	PRAGJAN MANINI AYS VOLUNA (VILLAGE) (CI186010240811)	23/08/2017	276.00	124	60	0	184	118	56	0	174	3	1	3	3	0	118	56	0	85.80	55.20	0.00	37.80	18.00	0.00	57.00	14.400000	0.000000	71.400000	
31	Lamghin	PRAGJAN MANINI AYS VOLUNA (VILLAGE) (CI186010240811)	31/10/2019	442.50	98	11	196	295	86	9	170	265	3	1	6	1	5	86	9	170	60.00	7.20	111.60	40.80	4.48	87.60	3.024000	61.800000	100.224000		
32	Lamghin	PRAGJAN MANINI AYS VOLUNA (VILLAGE) (CI186010240811)	28/08/2019	1137.00	199	45	514	758	192	38	491	721	3	1	3	5	17	192	38	491	119.40	308.40	112.20	21.83	237.60	60.00	13.571800	210.900000	384.471800		
33	Lamghin	PRAGJAN MANINI AYS VOLUNA (VILLAGE) (CI186010240811)	26/06/2019	193.50	24	8	97	128	23	8	88	119	3	1	0	0	6	23	8	88	14.40	4.80	58.80	1.80	0.00	51.60	7.200000	28.800000	54.300000		
34	Lamghin	PRAGJAN MANINI AYS VOLUNA (VILLAGE) (CI186010240811)	22/02/2021	900.00	179	15	406	600	131	15	336	462	3	1	17	0	28	131	15	336	107.40	6.00	243.60	88.80	9.00	217.80	78.200000	0.000000	101.400000		
35	Lumding	PRAGJAN MANINI AYS VOLUNA (VILLAGE) (CI186010240811)	23/08/2017	54.00	31	5	0	36	29	5	0	34	3	1	1	0	0	29	5	0	28.20	4.20	0.00	3.00	0.00	0.00	13.50	0.000000	0.000000	16.800000</	

S.No	City Name	Project Name	CSMC Date	Central Share (Rs. in lakhs)	No. of Beneficiary as per DPR			Eligible beneficiary count for Sanction			Installation Details			Beneficiary Geo-Tagged (Foundation+Inlet+Roof+Co mpleted)			Beneficiary Not Geo Not Started			Already Released 1st Installation (Rs. in lakhs)			Already Released 2nd Installation (Rs. in lakhs)			Amount to be adjusted as Excess Release (Rs. in lakhs)				
					OT	SC	ST	OT	SC	ST	Total	OT	SC	ST	Others	SC	ST	Others	SC	ST	Others	SC	ST	OT	SC	ST	OT	SC	ST	Total
1	Amguri	5th DPR BIC PMAY HRA U (FCI8801590050239) (Not Available)	22/02/2021	21.00	13	1	0	14	13	1	0	14	2	3	11	1	0	2	0	0	14.40	2.40	0.00	6.60	0.60	0.00	-7.80	-1.80	0.00	-9.60
2	Bihpuria	PMAY HRA U Bihpuria BIC Phase IV (FCI8801576049583) (Not Available)	27/12/2019	12.00	7	1	0	8	7	1	0	8	2	3	6	1	0	1	0	0	7.80	0.60	0.00	3.60	0.60	0.00	-4.20	0.00	0.00	-4.20
3	Goalpara	BIC New Construction DA Phase I (FCI8801554049596) (Not Available)	27/12/2019	111.00	27	0	47	74	27	0	47	74	2	2	22	0	32	5	0	15	36.00	0.00	193.20	12.60	0.00	18.00	-22.20	0.00	-172.80	-195.00
4	Goalpur	PMAY HRA U BIC (FCI8801574049664) (Not Available)	27/12/2019	96.00	58	5	1	64	48	2	1	51	2	2	27	1	0	21	1	1	79.20	8.40	1.80	14.40	0.60	0.00	-61.20	-7.80	-1.80	-70.80
5	Goalpur	PMAY HRA U (FCI8801574049666) (Not Available)	31/10/2019	127.50	73	9	3	85	65	9	3	77	2	1	30	3	1	35	6	2	124.20	13.20	1.80	0.00	0.00	0.00	-88.20	-9.60	-0.60	-98.40
6	Haimren	PRODHAN MAATR AWAAS YOJANA (FCI8801604039412) (Not Available)	30/05/2018	3.00	0	0	2	2	0	0	2	2	2	1	0	2	0	0	0	0	0.00	0.00	96.60	0.00	0.00	0.00	0.00	0.00	-94.20	-94.20
7	Jorhat	PMAY HRA U PHASE A (FCI880159037861) (Not Available)	25/07/2019	144.00	90	5	1	96	88	4	1	93	2	1	5	0	1	83	4	0	183.00	10.80	4.80	0.00	0.00	0.00	-177.00	-10.80	-3.60	-191.40
8	Namtup	PRODHAN MAATR AWAAS YOJANA URBAN II (FCI829242100713) (Not Available)	28/06/2019	13.50	8	1	0	9	7	1	0	8	2	1	6	1	0	1	0	0	13.20	1.20	0.60	0.00	0.00	0.00	-6.00	0.00	-0.60	-6.60
9	Nazira	5th DPR for BIC under PMAY HRA U (FCI8801591049642) (Not Available)	27/12/2019	16.50	3	8	0	11	3	7	0	10	2	3	3	7	0	0	0	8.40	7.20	0.00	1.80	3.60	0.00	-6.60	-2.40	0.00	-9.00	
Grand Total				544.50	279	30	54	363	258	25	54	337			110	14	36	148	11	18	466.20	43.80	298.80	39.00	5.40	18.00	-373.20	-32.40	-273.60	-679.20

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(See rule 239)

FORM OF UTILIZATION CERTIFICATE

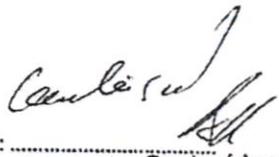
Sl	Letter no and Date	Amount in Rs.	
01.	GOA Sanction Letter No: FS/TCP_2022-23(I)_12 dated: 12.04.2022 GOI Sanction Letter No. N-11012/79/2021-HFA-I- UD(FTS-9115916) DL 23.03.2022	₹3,18,60,000	Certified that out ₹3,18,60,000/- (Rupees Three Crore Eighteen Lakh Sixty Thousand) only, Grants-in-aid sanctioned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

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

Kinds of Checks exercised.

1. PPA 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)

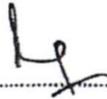
FORM OF UTILIZATION CERTIFICATE

Sl	Letter no and Date	Amount in Rs.	
01.	GOA Sanction Letter No: FS/TCP_2022-23(I)_05 dated: 11.04.2022 GOI Sanction Letter No. N-11012/79/2021-HFA-I- UD(FTS-9115916) DL 23.03.2022	₹ 10,03,20,000	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, Guwahat-06
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 ₹ 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, Guwahati
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)
 Dispur, Guwahati-781006
 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	
	Total	₹ 94,06,80,000	

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

Kinds of Checks exercised.

1. PPA Register
2. Bank Passbook

Signature : 
 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
(Sec 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 ₹ 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 of ₹ 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.
	Total	₹ 1,01,40,000	

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

Kinds of Checks exercised.

1. PPA Register
2. Bank Passbook

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

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

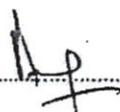
GFR 12-C
(See rule 239)
FORM OF UTILIZATION CERTIFICATE

Sl	Letter no and Date	Amount in Rs.	Certified that out ₹ 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-I-UD(FTS-9126566) Dt. 21-09-2022 of ₹ 15,95,40,000 GOA Sanction Letter No. FS/TCP_2022-23(I)_134 dated 20-10-2022	₹ 13,81,80,000	
	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,
 PMAY-HFA(U), Assam
 Date :

Signature : 
 Designation : Secretary to the Govt. of Assam
 Deptt. of Housing & Urban Affairs (DoHUA)
 Dispur, Assam, 781 005

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
 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.

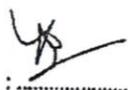
Kinds of Checks exercised.

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 :

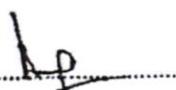
GFR 12-C
(See rule 239)
FORM OF UTILIZATION CERTIFICATE

Sl	Letter no and Date	Amount in Rs.	
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.
	Total	₹ 27,07,20,000	

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

Kinds of Checks exercised.

1. PPA Register
2. Bank Passbook

Signature : 

Designation : 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 ₹ 2,43,00,000/- (Rupees Two Crore Forty Three Lakh) 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 ₹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.
01.	GOI Sanction Letter No: N.11012/31/2022-HFA-1-UD(FTS-9126566) Dt. 22-09-2022 of ₹ 31,14,00,000 GOA Sanction Letter No. FS/TCP_2022-23(I)_119 dated 13-10-2022	₹ 2,43,00,000	
	Total	₹ 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 : AP
Designation : Mission Director
PMAY-HFA(U), Assam
Date :

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

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

Sl	Letter no and Date	Amount in Rs.	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.
01.	GOI sanction letter No: N.11012/31/2022-HFA-1-UD(FTS-9126566) Dt. 22-09-2022 of ₹ 31,14,00,000 GOA Sanction letter No. FS/TCP_2022-23(1)_127 dated 17-10-2022	₹ 55,20,000	Director PMAV-HFA(U), Assam in favor of Office of the Mission sanctioned during the year 2022-23 (Thousand) only, Grants-in-aid (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.
	Total	₹ 55,20,000	

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

Signature: 
 Designation: Mission Director
 PMAV-HFA(U), Assam
 Date: _____

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

GFR-12C
(See rule 239)

FORM OF UTILIZATION CERTIFICATE

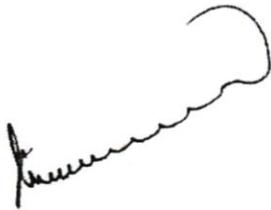
Sl	Letter no and Date	Amount in ₹	
01	GOI Sanction Letter No- N-11012/1/2023/HFA-I- MoHUA/(FTS-9148203) dated 27.02.2024	₹ 88,54,20,000/-	Certified that out ₹ 88,54,20,000/- (Rupees Eighty Eight Crore Fifty Four Lakh Twenty Thousand only) Grants-in-aid sanctioned during the year 2023-24 in favor of office 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

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(See rule 239)

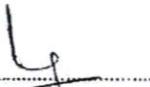
FORM OF UTILIZATION CERTIFICATE

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 GOA Sanction Letter No- FS/TCP_2023-24(I)_346 dated 29.03.2024	₹ 11,10,90,000/-	Certified that out ₹ 11,10,90,000/- (Rupees Eleven Crore Ten Lakh Ninety Thousand) Grants-in-aid sanctioned during the year 2023-24 in favor of office of the Mission Director PMAY-HFA(U), Assam under the Ministry/Department Letter no. given in the margin and ₹ Nil on account of unspent balance of the previous year, a sum of ₹ 11,10,90,000/- (Rupees Eleven Crore Ten Lakh Ninety Thousand) has been utilized for the purpose for which it was sanctioned and that the balance of ₹ Nil remaining unutilized at the end of the year will be utilized for the purpose for which it was sanctioned.
	Total	₹ 11,10,90,000/-	

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

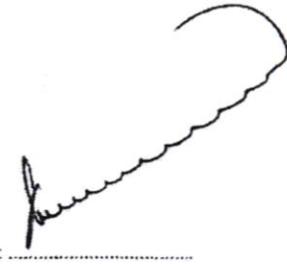
Kinds of Checks exercised.

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-66

GFR-12C
(See rule 239)

FORM OF UTILIZATION CERTIFICATE

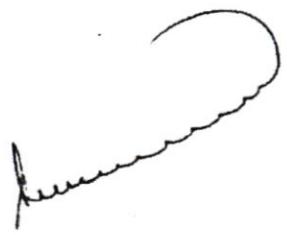
Sl	Letter no and Date	Amount in ₹	
01	GOI Sanction Letter No- N-11012/1/2023/HFA-I- MoHUA/(FTS-9148203) dated 27.02.2024 GOA Sanction Letter No- FS/TCP_2023-24(1)_345 dated 29.03.2024	₹ 15,50,64,700/-	Certified that out ₹ 15,50,64,700/- (Rupees Fifteen Crore Fifty Lakh Sixty-Four Thousand and Seven Hundred 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 (D.H.U.),
Dispur, Guwahati, Assam

GFR-12C
(See rule 239)

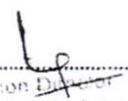
FORM OF UTILIZATION CERTIFICATE

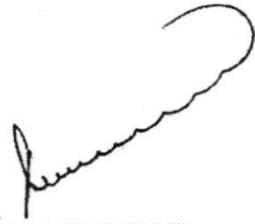
Sl	Letter no and Date	Amount in ₹	
01	GOI Sanction Letter No- N-11012/1/2023/HFA-I- MoHUA/(FIS-9148203) dated 22.03.2024 GOA Sanction Letter No- FS/TCP_2024-25 (I)_03 dated 06.04.2024	₹ 17,42,68,846/-	Certified that out ₹17,42,68,846/- (Rupees Seventeen Crore Forty Two Lakh Sixty Eight Thousand and Eight 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-HEADU, Assam
Date :

Signature : 
Designation :
Date :

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

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(1)_137 dated 20-10-2022	₹ 80,40,000/-	
Total		₹ 80,40,000/-	

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

Kinds of Checks exercised.

1. PPA Register
2. Bank Passbook

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

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

GFR 12-C
(Sec 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	
	Total	₹ 1,08,60,000	

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

Kinds of Checks exercised.

1. PPA Register
2. Bank Passbook

Signature : 
 Designation : 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)

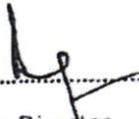
FORM OF UTILIZATION CERTIFICATE

Sl	Letter no and Date	Amount in Rs.	
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-78
Date :

GFR 12-C

(See rule 239)

FORM OF UTILIZATION CERTIFICATE

Sl	Letter no and Date	Amount in Rs.	
01.	<p>GOA Sanction Letter No: FS/TCP_2022-23(I)_07 dated: 11.04.2022</p> <p>GOI Sanction Letter No. N-11012/79/2021-HFA-I- UD(FTS-9115916) Dt 23.03.2022</p>	₹ 45,28,20,000	<p>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.</p>
	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 (Dol:UA)

Date :

Dispur, Guwahati-781005

GFR 12-C
(See rule 239)

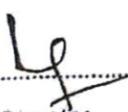
FORM OF UTILIZATION CERTIFICATE

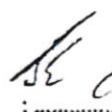
Sl	Letter no and Date	Amount in Rs.	
01.	GOA Sanction Letter No: FS/TCP_2022-23(I)_08 dated: 11.04.2022 GOI Sanction Letter No. N-11012/79/2021-HFA-I- UD(FTS-9115916) Dt 23.03.2022	₹ 5,98,20,000	Certified that out ₹5,98,20,000/- (Rupees Five Crore Ninety Eight lakh Twenty Thousand) only, Grants-in-aid 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
Dept. of Housing, Urbanity and Welfare
Dispur, Gauhati 781 005
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 Affairs
Dispute, Guwahati
Date :