

No. N-11015/16/2018-HFA-V-UD (FTS-9054825)  
Government of India  
Ministry of Housing and Urban Affairs  
(HFA-V Division)  
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Room No. 3, Technical Cell, Gate No. 7,  
Nirman Bhawan, New Delhi-110011  
Dated: 06.12.2024

To

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

**Sub.: Mother sanction for release of Rs. 1,68,60,096/- to State Govt. of Assam as balance amount of 1<sup>st</sup> installment of Central Assistance along with 2<sup>nd</sup> installment of Central Assistance for conducting TPQM for the projects sanctioned up to March 2024 under Capacity Building Activities of PMAY-U Mission – reg.**

Sir,

I am directed to convey the mother sanction of the Competent Authority for release of **Rs. 1,68,60,096/- (Rupees One Crore Sixty Eight Lakh Sixty Thousand and Ninety Six only)** to State Govt. of Assam as balance amount of 1<sup>st</sup> installment of Central Assistance along with 2<sup>nd</sup> installment of Central Assistance for conducting Third Party Quality Monitoring (TPQM) for the projects sanctioned up to March 2024 under Capacity Building Activities of Pradhan Mantri Awas Yojana - Urban (PMAY-U) Mission under SLS AS33 – Pradhan Mantri Awas Yojana – Housing for All – Urban - Assam through SNA SPARSH. The details of release are at **Annexure** and also as under:

(Amount in Rs.)

S. No.	Name of State	Balance amount of 1 <sup>st</sup> installment of Central Assistance for the projects sanctioned up to March 2024	2 <sup>nd</sup> installment of Central Assistance for the projects sanctioned up to March 2024	Total Central Assistance being released in this sanction
i.	Assam	25,67,268	1,42,92,828	1,68,60,096
	<b>Total</b>	<b>25,67,268</b>	<b>1,42,92,828</b>	<b>1,68,60,096</b>

2. Earlier, the fund of Rs. 58,54,680/- was released to State Govt. of Assam as balance amount of 1<sup>st</sup> installment of Central Assistance to State Govt. of Assam for conducting TPQM for the projects sanctioned up to April 2022 under Capacity Building Activities under PMAY-U Mission vide sanction letter of even number dated 27.01.2023. The State Govt. has submitted the entire Utilization Certificate (UC) against the said release, which is **enclosed** herewith.

3. State Govt. of Assam has also submitted the documents required for release of balance amount of 1<sup>st</sup> installment of Central Assistance along with 2<sup>nd</sup> installment of Central Assistance for conducting TPQM for the projects sanctioned up to March 2024 under Capacity Building Activities of PMAY-U Mission.

4. The above grant is subject to the following conditions:

- i. The TPQM agency will undertake field visits for ascertaining quality of construction at various stages of construction as per PMAY-U TPQM Reference Guide. 'Visits' include examining/reviewing project documents and implementation and conducting any required tests/assessments and report writing. Each State will report the progress of TPQM on a quarterly basis.





- ii. Central Assistance for this purpose will be limited to 3 'visits' to each project. The State/ULBs are free to include more field visits by TPQMA, as necessary. For Central Assistance, the State will adopt an open and transparent procedure for procurement of these services.
- iii. The detailed TPQM report of quality assurance will be scrutinized at the level of SLNA and the SLNA will implement all the remedial measures suggested by TPQMA. The SLNA will place the TPQM report along with the Action Taken Report (ATR) before the SLSMC, as per relevant formats under Reference Guide for TPQM.
- iv. Subsequent and final instalment will be released on receipt of the Undertaking in the prescribed format under Reference Guide for TPQM along with Utilization Certificate (UC) as per GFR 2017 and ATR based on TPQM report by the State duly signed.
- v. The Ministry can ask for any specific TPQM report for further scrutiny, if required. The TPQM report should also be placed in the website of the SLNA.
- vi. The State will comply with the terms and conditions stipulated in the guidelines, CSMC directions and instructions issued by this Ministry.
- vii. The State will utilize the sanctioned grant for the purpose for which it is released.
- viii. The State Government/Nodal Agency shall strictly monitor the progress of the preparatory work.
- ix. The amount of Central Assistance approved will form a part of capacity building plan of the State under PMAY-U Mission.
- x. Where there is an element of cash transfer, if any, the same may be made through PFMS/DBT mode as applicable.
- xi. Any unspent balance lying in State Treasury/SNA Accounts prior to on-boarding of the State Government on SNA SPARSH will be subject to guidelines issued by Department of Expenditure (DoE) from time to time

5. The expenditure involved is debit to the following Head of Account under Demand No. 60 of Ministry of Housing and Urban Affairs for the year 2024-25 after duly appropriation from the respective Non-functional Head to the Functional Head for NE States:

Major Head	3601	Grants-in-aid to State Governments
Sub-Major Head	06	Centrally Sponsored Scheme
Minor Head	101	Central Assistance/Share
Sub Head	31	Pradhan Mantri Awas Yojana (Urban)
Detailed Head	02	Assistance to NE State Govts for PMA Y(U)
Object Head	31.02.31	Grants-in-Aid-General

6. This admissible Central liability will be released to the Government of Assam on demand through SNA SPARSH only or/and as per the latest guidelines of DoE. As the State has on-boarded on SNA SPARSH, all the committed liabilities shall be released in SNA SPARSH only. The State Government is required to contribute approved matching State share under the scheme. State to ensure timely release of matching State share.

7. As per rule 236(1) of GFR 2017, the relevant accounts of the Grantee institution(s)/Organisation(s) shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the Institution or Organisation is called upon to do so.

8. This issues with the concurrence of the Integrated Finance Division vide **Note # 235 of even number dated 11.11.2024.**

9. The sanction has been registered at **S. No. 238** of the Grants-in-Aid Register of the HFA Division for the year 2024-25.

Yours faithfully,

  
06/11/2024

(B.K. Mandal)

Under Secretary to the Govt. of India

Tel.: 011-23063285

**Encl.: As Above.**

**Copy to:**

1. Commissioner & Secretary, Department of Housing & Urban Affairs, Govt. of Assam, Janata Bhavan, Ground Floor, A-Block, Dispur, Guwahati-781006, Assam
2. Mission Director (PMAY-U), Govt. of Assam
3. Reserve Bank of India, CAS, Nagpur
4. Accountant General, Assam
5. DDG (HFA), MoHUA
6. Joint Dir. (IFD), MoHUA
7. DS (Budget), MoHUA
8. DC (MIS), MoHUA to upload on Ministry's website
9. Sanction Folder
10. File copy

  
06/11/2024

(B.K. Mandal)

Under Secretary to the Govt. of India

## Annexure

## Release of Funds to States towards TPQM for the projects sanctioned up to March 2024 under PMAY-U

(Amount in Rs.)

S. No.	States	No. of Projects approved	No. of Projects grounded	Houses grounded/ Work Order given	Admissible TPQM funds as on date	Admissible 75% or 90%* of TPQM funds	Admissible 50% of 75% or 90%* of TPQM funds	1st Installment of Central Assistance already released	2nd Installment of Central Assistance already released	Funds being released as balance amount of 1st and 2nd Installments of Central Assistance		
										1st installment	2nd installment	Total
1	Assam*	516	511	1,56,428	3,17,61,840	2,85,85,656	1,42,92,828	1,17,25,560	-	25,67,268	1,42,92,828	1,68,60,096
2	Himachal Pradesh*	310	308	10,036	60,80,400	54,72,360	27,36,180	27,19,116	27,19,116	17,064	17,064	34,128
3	Madhya Pradesh	1,969	1,967	7,67,069	14,54,57,520	10,90,93,140	5,45,46,570	4,72,02,570	4,72,02,570	73,44,000	73,44,000	1,46,88,000
4	Meghalaya*	24	24	3,585	12,28,560	11,05,704	5,52,852	5,36,436	-	16,416	5,52,852	5,69,268
5	Nagaland*	41	41	30,747	45,32,160	40,78,944	20,39,472	20,24,352	20,24,352	15,120	15,120	30,240
6	Odisha	911	903	1,57,629	3,66,54,000	2,74,90,500	1,37,45,250	1,11,83,310	1,11,83,310	25,61,940	25,61,940	51,23,880
7	Rajasthan	720	573	99,279	3,15,14,400	2,36,35,800	1,18,17,900	51,75,810	51,75,810	66,42,090	66,42,090	1,32,84,180
8	Uttarakhand*	348	312	34,105	1,10,98,800	99,88,920	49,94,460	33,99,516	-	15,94,944	49,94,460	65,89,404
9	West Bengal	653	644	5,26,906	6,89,65,200	5,17,23,900	2,58,61,950	1,95,49,080	1,95,49,080	63,12,870	63,12,870	1,26,25,740
	<b>Total</b>	<b>5,492</b>	<b>5,283</b>	<b>17,85,782</b>	<b>33,72,92,880</b>	<b>26,11,74,924</b>	<b>13,05,87,462</b>	<b>10,35,15,750</b>	<b>8,78,54,238</b>	<b>2,70,71,712</b>	<b>4,27,33,224</b>	<b>6,98,04,936</b>





**GFR-12C**


Form of Utilization Certificate (For State Governments)  
(Where expenditure incurred by Govt. bodies only)

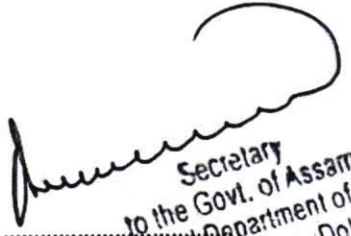
Sl	Letter no and Date	Amount in Rs.	
01.	<b>GOI Sanction Letter No.</b> No. N-11015 /16/2018/- HFA-V-UD Part1 (FTS- 9138635) Dated 27.01.2023  <b>GOA Sanction Letter No-</b> FS/TCP_2022-23(I)_299 dated 16.02.2023	58,54,680/-	Certified that out Rs <b>58,54,680/-</b> (Rupees <b>Fifty-Eight Lakh Fifty-Four Thousand Six Hundred Eighty</b> ) only, Grants-in-aid sanctioned during the year 2022-23 in favour of Office of the Mission Director PMAY-HFA(U), Assam under the Ministry/Department Letter no. given in the margin for Rs. 58,54,680/-and Rs. Nil on account of unspent balance of the previous year, a sum of Rs. <b>58,54,680/-</b> (Rupees <b>Fifty-Eight Lakh Fifty-Four Thousand Six Hundred Eighty</b> ) only, has been utilized for the purpose for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year will be utilized for the purpose for which it was sanctioned.
	<b>Total</b>	<b>58,54,680/-</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. Cash Book
2. Bank Passbook
3. PPA register

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

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