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

(HFA-V Division) ****

> 3rd Floor, Sankalp Bhawan (GPOA-2), KG Marg, New Delhi-110001 Dated: 05.12.2025

To

Pay and Accounts Officer (Sectt.). Ministry of Housing and Urban Affairs, Sankalp Bhawan (GPOA-2), KG Marg, New Delhi-110001

Sub.: Mother sanction for release of Rs. 659.40 lakh to State Govt. of Uttarakhand as part amount of 2nd installment of Central Assistance for 15 AHP projects approved in various CSMC meetings under PMAY-U Mission- reg.

Sir.

I am directed to convey the mother sanction of competent authority to the release of Rs. 6,59,40,000/- (Rupees Six Crore Fifty Nine Lakh and Forty Thousand only) to State Govt. of Uttarakhand as part amount of 2nd installment of Central Assistance for 15 AHP projects approved in various Central Sanctioning and Monitoring Committee (CSMC) meetings for Creation of Capital Assets under Pradhan Mantri Awas Yojana - Urban (PMAY-U) Mission for FY 2025-26 under SLS UK395 through SNA SPARSH.

The statement showing details of the projects against which the above Central Assistance is being released towards part amount of 2nd installment of Central Assistance is at Annexure and also as under:

(Rs. in lakh)

| | | | Central Assistance being released | | | | | |
|-----------|-------------|------------------------|-----------------------------------|-----------------------|-----------------------|--------|--|--|
| S. No. | CSMC No. | No. of Project s | Other than SC/ST component | SC component | ST component | Total | | |
| | | | 3601.06.101.31.01.35 | 3601.06.789.17.01.35 | 3601.06.796.17.01.35 | | | |
| | | Part amo | ount of 2nd installment | of Central Assistance | e for 15 AHP projects | | | |
| i. | 26 | 1 | 338.40 | 6.60 | 0.00 | 345.00 | | |
| ii. | 30 | 1 | 112.20 | 0.00 | 0.00 | 112.20 | | |
| iii. | 42 | 3 | 28.80 | 5.40 | 6.00 | 40.20 | | |
| iv. | 55 | 1 | 3.00 | 0.00 | 0.00 | 3.00 | | |
| ٧. | 56 | 3 | 0.00 | 0.00 | 8.40 | 8.40 | | |
| vi. | 57 | 5 | 139.20 | 4.20 | 7.20 | 150.60 | | |
| | Total | 15 | 621.60 | 16.20 | 21.60 | 659.40 | | |

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

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

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

Sept -

- 7. As per rule 236(1) of GFR, 2017, the relevant accounts of the Grantee Institution(s)/Organisation(s) shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the Institution or Organisation is called upon to do so.
- 8. This issues with the concurrence of Integrated Finance Division vide their **Notes #** 169-171 of even number dated 03.12.2025.
- 9. The sanction has been registered at **S. No.** 2 35 in the Sanction Register of HFA Directorate (HFA-III Section) of the Ministry of Housing and Urban Affair for the year 2025-26.

Yours faithfully,

(B.K. Mandal)

Under Secretary to the Govt. of India

Tel.: 011-23063285

Encl.: As above.

Copy to:

- 1. Secretary (Urban Development), State Govt. of Uttarakhand, Dehradun
- 2. Accountant General (A&E), Uttarakhand
- 3. NITI Aayog, SP Divn./DR Divn., New Delhi
- 4. CGM, RBI, CAS, Nagpur
- 5. DDG (HFA), MoHUA
- 6. Joint Dir. (IFD), MoHUA
- 7. DS (Budget), MoHUA
- 8. DDO/Section Officer (Admn-II), MoHUA
- 9. PMU (MIS), HFA Directorate to place this sanction at appropriate place on the website of the Ministry.
- 10. Dy. Chief (MIS), HFA Directorate
- 11 Sanction folder

B.K. Mandai)

Under Secretary to the Govt. of India

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FORM UTILIZATION CERTIFICATE

(For State Government)

(Where expenditure incurred by Government bodies only)

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

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

Kinds of checks exercised

1. Physical check by Third Party WAPCOS Ltd

2. Time to time check by Awas Evam Vikas Parishad.

3. On the Basis of Evidence and reports submitted by WAPCOS Ltd.

Name-Parveen Kaur

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

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