

PAO(Sectt.)/HUA/Admin/Advice/2022-23/ 4070-71
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:	795
Advice Date:	30/03/2023

Sir,

Please debit our account with Rs. **79,70,000/- (Seventy Nine Lakh Seventy Thousand Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **March, 2023**

The Amount to be Settled: **March, 2023**

Sl.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	HARYANA	105	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	79,70,000	N-11011/572/2017-HFA I SECTION-MHUPA (FTS-9022056) dated 30/03/2023
GRAND TOTAL:				79,70,000	

Signature of the authorized official


(Anthony Kujur)

Sr.Accounts Officer

1. O/o the Pr. Accountant General (A&E), Haryana, Plot No.445, Dakshin Marg, Sector 33-B, Chandigarh-160020.

2. Sh. B.K. Mandal, US (HFA V Division), Nirman Bhawan, New Delhi.

① AO-HFA

② Man-Cat 30/03/23
10/04/23

③ MIS-HFA

By: DSN
6/4/23

To

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

Sub: **Release of Rs. 79.70 lakh to State Govt. of Haryana as 2nd instalment of Central Assistance for SLTC and 25 CLTCs for FY 2022-23 under PMAY-U Mission - reg.**

Sir,

I am directed to convey the sanction of the Competent Authority to release an amount of **Rs. 79,70,000/- (Rupees Seventy Nine lakh and Seventy Thousand only)** to State Govt. of Haryana as 2nd instalment of Central Assistance for SLTC with 6 Specialists and 25 CLTCs with 45 Specialists for FY 2022-23 under Pradhan Mantri Awas Yojana - Urban (PMAY-U) Mission. Details are enclosed at **Annexure-I & II** and also as under:

(Rs. in lakh)

S. No.	Items	Total expenditure incurred/to be incurred by the State	Admissible amount	Admissible Central Assistance (75%)	Funds already released as 1 st instalment of Central Assistance for FY 2022-23	Funds being released in this sanction as 2 nd instalment of central Assistance for FY 2022-23
i.	SLTC with 6 Specialists for FY 2022-23	56.00	56.00	42.00	22.95	19.05
ii.	25 CLTCs with 45 Specialists for FY 2022-23	201.46	201.46	151.10	90.45	60.65
Total		257.46	257.46	193.10	113.40	79.70

2. Earlier, fund of Rs. 290.25052 lakh was released to State Govt. of Haryana as final instalment of Central Assistance for SLTC/CLTCs for FY 2021-22 by adjusting unutilized funds released for SLTC/CLTCs for FY 2020-21 and 1st instalment of Central Assistance for SLTC with 6 Specialists and 25 CLTCs with 50 Specialists for FY 2022-23 under PMAY-U Mission vide sanction letter of even number dated 16.09.2022. The State Govt. has submitted the entire Utilization Certificates (UCs) against the said release, which is **attached** herewith.

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

- PMAY-U being a Centrally Sponsored Scheme (CSS), the State Govt. should strictly follow the revised procedure of fund flow as per O.M. No. 1(13) PFMS/FCD/2020 dated 23rd March 2021 issued by Department of Expenditure, Ministry of Finance, Government of India and subsequent instructions issued in this regard. These instructions have been made effective from 1st July 2021 which inter-alia provides that

- a. The State Govt. will transfer the Central Assistance to the designated Single Nodal Agency (SNA) within a period of 21 days of its receipt. Corresponding State share should be released as early as possible and not later than 40 days of release of the Central share. The Central share shall not be diverted to the Personal Deposit (PD) account or any other account by the State Govt. State Govt./SNA/ Implementing Agencies (IAs) shall not transfer scheme-related funds to any other bank account, except for actual payments under the scheme.
 - 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 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.
- ii. The State will comply with the terms and conditions stipulated in the guidelines, CSMC directions and instructions issued by this Ministry.
 - iii. The State will utilize the sanctioned grant for the purpose for which it is released. The State Government/Nodal Agency shall furnish physical and financial progress reports every quarter.
 - iv. The State will furnish the Expenditure Statement/UC as per GFR 2017 along with the details of Specialists engaged subject to financial norms approved by 1st CSMC as well as adherence to scheme guidelines.
 - v. Further instalment of funds will be considered on receipt of expenditure statement/UC from the State Govt. along with details of specialists engaged subject to financial norms approved by 1st CSMC as well as adherence to scheme guidelines, furnishing clarifications/supporting documents and submission of pending UCs under RAY, if any.
 - vi. The State Govt./Nodal Agency shall strictly monitor the progress of the preparatory work. All bills/voucher etc. should be safely kept at SLNA level for future audit and other references.
 - vii. The amount of Central Assistance approved will form a part of capacity building plan of the State under PMAY-U mission.
 - viii. Transfer of funds to different entities, if any may be made through PFMS, as applicable and where there is an element of cash transfer to individuals, the same may be made through DBT/EAT module of PFMS mode, as applicable.



4. The expenditure involved is debitable to the following Head of Account under Demand No. 60 of Ministry of Housing and Urban Affairs for the year 2022-23.

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	01	Assistance to State Govts.
Object Head	31.01.31	Grants-in-Aid-General

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. This issues with the concurrence of the Finance Division vide **Notes # 141-143 of even number dated 23.02.2023.**

8. The sanction has been registered at **S. No. 452** of the Grants-in-Aid Register of the HFA Division for the year 2022-23.

Yours faithfully,



(B.K. Mandal)

Under Secretary to the Govt. of India
Tel.: 011-23063285

Encl.: As above.

Copy to:

1. Secretary, Department of Housing for All, Govt. of Haryana, C-15, Awas Bhawan, Sector-6, Panchkula, Haryana
2. Accountant General (A&E), Haryana
3. Reserve Bank of India, CAS, Nagpur
4. NITI Aayog, SP Divn./FR Divn., Sansad Marg, New Delhi-1100014.
5. Dir. (HFA-III & V), MoHUA
6. Dir. (IFD), MoHUA
7. DS (Budget), MoHUA
8. Section Officer (Admn-II), MoHUA, Nirman Bhawan, New Delhi
9. PMU (MIS), HFA Directorate
10. Dy. Chief (MIS), HFA Directorate may place this sanction at appropriate place on the website of the Ministry.
11. Sanction folder.



(B.K. Mandal)

Under Secretary to the Govt. of India

Annexure-I

Details of SLTC in respect of State of Haryana

(Amount in Rs.)

S. No.	Designations of Specialists	Educational Qualification	Date of Joining	Date of Resignation	No. of completed months for which Specialists have worked	Salary per month paid by the State	Admissible Salary per month as per CB norms	Total expenditure as per CB norms	Total expenditure incurred/to be incurred by the State	Total admissible expenditure as per CB norms	Admissible Central Assistance (75%)
1	Town Planning Specialist	Post Graduate	10.10.2017	-	12	85,000	85,000	10,20,000	9,37,225	9,37,225	7,02,919
2	Municipal Finance Specialist	Post Graduate	17.11.2017	-	12	85,000	85,000	10,20,000	9,44,944	9,44,944	7,08,708
3	Municipal Civil Engineer	Post Graduate	18.01.2021	-	12	85,000	85,000	10,20,000	9,44,944	9,44,944	7,08,708
4	CBT Specialist	Post Graduate	01.01.2019	-	12	85,000	85,000	10,20,000	8,85,675	8,85,675	6,64,256
5	MIS Specialist	Post Graduate	19.01.2021	-	12	85,000	85,000	10,20,000	9,42,371	9,42,371	7,06,778
6	Urban Economic Specialist	Post Graduate	04.05.2017	-	12	85,000	85,000	10,20,000	9,44,944	9,44,944	7,08,708
Total								61,20,000	56,00,103	56,00,103	42,00,077 (Say Rs. 42.00 lakh)

Admissible Central Assistance for SLTC for FY 2022-23= Rs. 42.00 lakh

Fund already released as 1st instalment of Central Assistance for SLTC for FY 2022-23= Rs. 22.95 lakh

Fund being released as 2nd instalment of Central Assistance for SLTC for FY 2022-23= Rs. 19.05 lakh

Details of CLTCs in respect of State of Haryana

(Amount in Rs.)

S. No.	Cluster name	City Name	Urban Population	No. of Specialists approved	No. of Specialists appointed	Designation of Specialists	Educational Qualification	Date of Joining	Date of Resignation	No. of completed months for which Specialists have worked	Salary per month paid by the State	Admissible salary per month as per CB norms	Total expenditure as per CB norms	Total expenditure incurred/to be incurred by the State	Total admissible expenditure as per CB norms	Admissible Central Assistance (75%)
1	Faridabad	Faidabad	Population above 10 lakh	2	1	Town MIS & ME	Post Graduate	17.09.2019	-	12	44,179	70,000	8,40,000	5,30,148	5,30,148	3,97,611
		Palwal														
		Hodal														
2	Gurugram	Gurugram	Population between 5-10	2	2	Town MIS & ME	Post Graduate	16.03.2021	-	12	44,179	60,000	7,20,000	5,30,148	5,30,148	3,97,611
		Sohna				Post Graduate	02.05.2018	-	12	44,179	60,000	7,20,000	5,30,148	5,30,148	3,97,611	
		Hathin														
3	Pataudi	Patudi	Population below 5 lakh	2	1	Town Civil Engineer	Graduate	26.05.2021	-	12	44,179	35,000	4,20,000	4,12,344	4,12,344	3,09,258
		Haily-Mamdi														
		Farukhnagar														
4	Ambala	Ambala	Population below 5 lakh	2	2	Town Civil Engineer	Post Graduate	02.05.2018	-	12	44,179	45,000	5,40,000	5,30,148	5,30,148	3,97,611
		Panchkula				Post Graduate	30.04.2021	-	12	44,179	45,000	5,40,000	5,20,331	5,20,331	3,90,248	
		Naraingarh														
5	Yamunanagar	Yamunanagar	Population below 5 lakh	2	2	Town MIS & ME	Post Graduate	02.05.2018	-	12	44,179	45,000	5,40,000	5,30,116	5,30,116	3,97,587
		Radaur				Post Graduate	17.10.2016	-	12	44,179	45,000	5,40,000	5,30,148	5,30,148	3,97,611	
6	Karnal	Karnal	Population below 5 lakh	2	1	Town MIS & ME	Post Graduate	20.09.2016	-	12	44,179	45,000	5,40,000	5,30,126	5,30,126	3,97,595
		Assandh														
		Nissing														
7	Gharaunda	Gharaunda	Population below 5 lakh	2	2	Town Civil Engineer	Graduate	30.08.2019	-	12	34,362	35,000	4,20,000	4,12,344	4,12,344	3,09,258
		Indri				Graduate	06.08.2019	-	12	34,362	35,000	4,20,000	4,12,344	4,12,344	3,09,258	
		Nilokheri														
8	Panipat	Panipat	Population below 5 lakh	2	2	Town MIS & ME	Post Graduate	30.04.2021	-	12	44,179	45,000	5,40,000	5,30,148	5,30,148	3,97,611
		Samalkha				Post Graduate	28.08.2019	-	12	44,179	45,000	5,40,000	5,30,148	5,30,148	3,97,611	
9	Sonipat	Sonipat	Population below 5 lakh	2	4	Town MIS & ME	Post Graduate	02.12.2016	-	12	44,179	45,000	5,40,000	5,30,148	5,30,148	3,97,611
		Gohana				Post Graduate	17.09.2018	-	12	44,179	45,000	5,40,000	5,30,148	5,30,148	3,97,611	
		Gannaur				Post Graduate	30.08.2019	-	12	44,179	45,000	5,40,000	4,12,344	4,12,344	3,09,258	
10	Rohtak	Rohtak	Population below 5 lakh	2	2	Town MIS & ME	Post Graduate	30.11.2016	-	12	44,179	45,000	5,40,000	5,30,148	5,30,148	3,97,611
		Meham				Post Graduate	10.03.2017	-	12	44,179	45,000	5,40,000	5,30,148	5,30,148	3,97,611	
		Kalanaur														
11	Hisar	Hisar	Population below 5 lakh	2	2	Town MIS & ME	Post Graduate	30.04.2021	-	12	44,179	45,000	5,40,000	5,30,148	5,30,148	3,97,611
		Barwala				Post Graduate	05.12.2018	-	12	44,179	45,000	5,40,000	5,30,148	5,30,148	3,97,611	
		Uklana														
12	Hansi	Hansi	Population below 5 lakh	2	2	Town MIS & ME	Graduate	04.09.2018	-	12	34,362	35,000	4,20,000	4,12,344	4,12,344	3,09,258
		Narnaund				Graduate	08.08.2019	-	12	34,362	35,000	4,20,000	4,12,344	4,12,344	3,09,258	
13	Thanesar	Thanesar	Population below 5 lakh	2	2	Town MIS & ME	Graduate	02.05.2018	-	12	34,362	35,000	4,20,000	4,12,344	4,12,344	3,09,258
		Pehowa				Graduate	19.12.2018	-	12	34,362	35,000	4,20,000	4,12,344	4,12,344	3,09,258	
		Shahabad														
14	Kaithal	Kaithal	Population below 5 lakh	2	2	Town MIS & ME	Graduate	04.03.2021	-	12	34,362	35,000	4,20,000	4,12,344	4,12,344	3,09,258
		Cheeka				Graduate	24.05.2021	-	12	34,362	35,000	4,20,000	4,12,344	4,12,344	3,09,258	
15	Pundri	Pundri	Population below 5 lakh	2	1	Town MIS & ME	Graduate	06.08.2019	-	12	34,362	35,000	4,20,000	4,12,344	4,12,344	3,09,258
		Kalayath														
		Rajound														
16	Jind	Jind	Population below 5 lakh	2	1	Town Civil Engineer	Graduate	07.09.2019	-	12	34,362	35,000	4,20,000	4,12,344	4,12,344	3,09,258
		Safidon														
		Julana														
17	Narwana	Narwana	Population below 5 lakh	2	1	Town MIS & ME	Graduate	30.04.2021	-	12	34,362	35,000	4,20,000	3,72,439	3,72,439	2,79,329
		Uchana														
18	Bhiwani	Bhiwani	Population below 5 lakh	2	3	Town MIS & ME	Graduate	02.05.2018	-	12	34,362	35,000	4,20,000	4,12,344	4,12,344	3,09,258
		Bawani Khera				Graduate	29.06.2018	-	12	34,362	35,000	4,20,000	4,12,344	4,12,344	3,09,258	
		Charhi-Dadri				Graduate	24.05.2021	-	12	34,362	35,000	4,20,000	4,12,344	4,12,344	3,09,258	
19	Siwani	Siwani	Population below 5 lakh	2	1	Town MIS & ME	Graduate	30.04.2021	-	12	34,362	35,000	4,20,000	4,12,344	4,12,344	3,09,258
		Loharu														
20	Sirsa	Sirsa	Population below 5 lakh	2	4	Town MIS & ME	Graduate	05.03.2021	-	12	34,362	35,000	4,20,000	4,09,018	4,09,018	3,06,764
		Mandi-Dabwali				Graduate	24.05.2021	-	12	34,362	35,000	4,20,000	4,12,344	4,12,344	3,09,258	
		Kalanwali				Graduate	30.04.2021	-	12	34,362	35,000	4,20,000	3,43,620	3,43,620	2,57,715	
		Rania				Town MIS & ME	Graduate	24.05.2021	-	12	34,362	35,000	4,20,000	4,12,344	4,12,344	3,09,258
		Eilenabad														

21	Fatehabad	Fethabad	Population below 5 lakh	2	2	Town MIS & ME	Graduate	09.05.2018	-	12	34,362	35,000	4,20,000	4,12,344	4,12,344	3,09,258
		Tohana				Town Civil Engineer	Graduate	09.10.2017	-	12	34,362	35,000	4,20,000	4,12,344	4,12,344	3,09,258
22	Narnaul	Ratia	Population below 5 lakh	2	1	Town MIS & ME	Graduate	13.06.2018	-	12	34,362	35,000	4,20,000	2,40,534	2,40,534	1,80,401
		Bhuna														
		Narnaul														
		Mahendergarh														
23	Rewari	Kanina	Population below 5 lakh	2	1	Town MIS & ME	Graduate	02.05.2018	-	12	34,362	35,000	4,20,000	4,12,344	4,12,344	3,09,258
		Nangal Chaudhary														
		Atelimandi														
24	Jhajjar	Dharuhera	Population below 5 lakh	2	2	Town MIS & ME	Graduate	05.09.2019	-	12	34,362	35,000	4,20,000	4,12,344	4,12,344	3,09,258
		Bawal														
		Bhadurgarh														
25	Nuh	Beri	Population below 5 lakh	2	1	Town Civil Engineer	Graduate	10.09.2021	-	12	34,362	35,000	4,20,000	4,12,344	4,12,344	3,09,258
		Nuh														
		Tauru														
		Punhana														
Total	25	80	-	50	45	-	-	-	-	-	-	-	2,17,20,000	2,01,46,708	2,01,46,708	1,51,10,031 (Say Rs. 151.10 lakh)

Admissible Central Assistance for CLTCs for FY 2022-23= Rs. 151.10 lakh
Fund already released as 1st instalment of Central Assistance for CLTCs for FY 2022-23= Rs. 90.45 lakh
Fund being released as 2nd instalment of Central Assistance for CLTCs for FY 2022-23= Rs. 60.65 lakh

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DEPARTMENT OF HOUSING FOR ALL, HARYANA, PANCHKULA**PRADHAN MANTRI AWAS YOJANA-URBAN****GFR 12-C****Utilization Certificate (CBT-SLTC) for the year 2021-22 and 2022-23****Central Share**

Sr. No.	Letter No. & Date	Amount (in Rs.)	
1.	Unspent balance of previous year	(32,45,856.00)	Certified that out of Rs.55,19,139/- Grant-in-Aid sanctioned during the year 2022-23 in favour of Govt. of Haryana under the Ministry of Housing & Urban Affairs, Govt. of India and Rs.32,45,856/- on account of receivable for the year 2021-22 from MoHUA, a sum of Rs.24,07,292/- has been utilized for remuneration of SLTC manpower during the year 2022-23 (upto 31.10.2022) that the amount of Rs.1,34,009/- over and above funds has been arranged by the State which will be adjusted/reimbursed towards 2 nd installment of Central Assistance for SLTC payable for the year 2022-23.
2.	Central funds released for the year 2020-21, 2021-22 and 2022-23	55,19,139.00	
Total		22,73,283.00	

***Fund status during the year 2022-23 (upto 31.10.2022)**

(Amt. in Rs.)

Sr. No.	Sanction Letter No. & Date	Category	Central fund released	Utilized/ Adjusted	Unspent balance as on 31.10.2022
1.	N-11011/572/2017-HFA-I/V(FTS-15349/ 9022056), dated 16.09.2022	Normal	55,19,139.00	56,53,148.00	(1,34,009.00)
TOTAL			55,19,139.00	56,53,148.00	(1,34,009.00)

2. Certified that I have satisfied myself that the conditions on which the Grant-in-Aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised:-

1. The attendance verified by Town Nodal Officers of all the towns.
2. The attendance at State level verified by concerned officers.
3. The bills raised by HR agency as per attendance certified by field and head office.

Date: 02/12/2022
Place: Panchkula

Secretary to Government Haryana,
Department of Housing for All,
Haryana, Panchkula.

(Ajit Balaji Joshi, IAS)
Secy. Hsg., Haryana

DEPARTMENT OF HOUSING FOR ALL, HARYANA, PANCHKULA**PRADHAN MANTRI AWAS YOJANA-URBAN****GFR 12-C****Utilization Certificate (CBT-CLTC) for the year 2021-22 and 2022-23****Central Share**

Sr. No.	Letter No. & Date	Amount (in Rs.)	
1.	Unspent balance of previous year	(1,58,00,237.00)	Certified that out of Rs.2,35,05,913/- Grant-in-Aid sanctioned during the year 2022-23 in favour of Govt. of Haryana under the Ministry of Housing & Urban Affairs, Govt. of India and Rs.1,58,00,237/- on account of receivable for the year 2021-22 from MoHUA, a sum of Rs.87,48,195/- has been utilized for remuneration of CLTCs manpower during the year 2022-23 (upto 31.10.2022) that the amount of Rs.10,42,519/- over and above Grant-in-Aid has been arranged by the State which will be adjusted/reimbursed towards 2 nd installment of Central Assistance for CLTCs payable for the year 2022-23.
2.	Central funds released for the year 2020-21, 2021-22 and 2022-23	2,35,05,913.00	
Total		77,05,676.00	

***Fund status during the year 2022-23**

(Amt. in Rs.)

Sr. No.	Sanction Letter No. & Date	Category	Central fund released	Utilized/ Adjusted	Unspent balance as on 31.10.2022
1.	N-11011/572/2017-HFA-I/V(FTS-15349/ 9022056), dated 16.09.2022	Normal	2,35,05,913.00	2,45,48,432.00	(10,42,519.00)
TOTAL			2,35,05,913.00	2,45,48,432.00	(10,42,519.00)

2. Certified that I have satisfied myself that the conditions on which the Grant-in-Aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised:-

1. The attendance verified by Town Nodal Officers of all the towns.
2. The attendance at State level verified by concerned officers.
3. The bills raised by HR agency as per attendance certified by field and head office.

Date: 02/12/2022
Place: Panchkula

Secretary to Government Haryana,
Department of Housing for All,
Haryana, Panchkula.

(Ajit Balaji Joshi, IAS)
Secy. Hsg., Haryana

DEPARTMENT OF HOUSING FOR ALL, HARYANA, PANCHKULA**PRADHAN MANTRI AWAS YOJANA-URBAN****GFR 12-C****Utilization Certificate (CBT-SLTC) for the year 2022-23****State Share**

Sr. No.	Letter No. & Date	Amount (in Rs.)	
1.	Unspent balance of previous year	(10,81,953.00)	Certified that out of Rs.18,39,700/- Grant-in-Aid sanctioned for the year 2022-23 in favour of Department of Housing For All, Haryana and Rs.10,81,953/- on account of receivable for the year 2021-22 from State Government, a sum of Rs.8,02,430/- has been utilized for remuneration of SLTC manpower during the year 2022-23 (upto 31.10.2022) that the amount of Rs.44,683/- over and above State share has been arranged by the department which will be adjusted/reimbursed towards 2 nd installment of State share for SLTC payable for the year 2022-23.
2.	State share for the year 2022-23	18,39,700.00	
Total		7,57,747.00	

***Fund status during the year 2022-23**

(Amt. in Rs.)

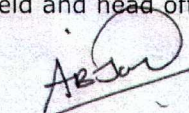
Sr. No.	Sanction Letter No. & Date	Category	State share released	Utilized/adjusted	Unspent balance as on 31.10.2022
1.	2/7/2021-3HFA, dated 14.10.2022	Normal	18,39,700.00	18,84,383.00	(44,683.00)
TOTAL			18,39,700.00	18,84,383.00	(44,683.00)

2. Certified that I have satisfied myself that the conditions on which the Grant-in-Aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised:-

1. The attendance verified by Town Nodal Officers of all the towns.
2. The attendance at State level verified by concerned officers.
3. The bills raised by HR agency as per attendance certified by field and head office.

Date: 02/12/2022
Place: Panchkula


Secretary to Government Haryana,
Department of Housing for All,
Haryana, Panchkula.

(Ajit Balaji Joshi, IAS)
Secy. Hsg., Haryana

DEPARTMENT OF HOUSING FOR ALL, HARYANA, PANCHKULA**PRADHAN MANTRI AWAS YOJANA-URBAN****GFR 12-C****Utilization Certificate (CBT-CLTC) for the year 2022-23****State Share**

Sr. No.	Letter No. & Date	Amount (in Rs.)	
1.	Unspent balance of previous year	(52,66,778.00)	Certified that out of Rs.78,35,300/- Grant-in-Aid sanctioned for the year 2022-23 in favour of Department of Housing For All, Haryana and Rs.52,66,778/- on account of receivable for the year 2021-22 from State Government, a sum of Rs.29,16,065 /- has been utilized for remuneration of CLTCs manpower during the year 2022-23 (upto 31.10.2022) that the amount of Rs.3,47,543/- over and above State share has been arranged by the department which will be adjusted/reimbursed towards 2 nd installment of State share for CLTCs payable for the year 2022-23.
2.	State share for the year 2022-23	78,35,300.00	
Total		25,68,522.00	

***Fund status during the year 2022-23**

(Amt. in Rs.)

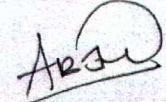
Sr. No.	Sanction Letter No. & Date	Category	State share released	Utilized/adjusted	Unspent balance as on 31.10.2022
1.	2/7/2021-3HFA, dated 14.10.2022	Normal	78,35,300.00	81,82,843.00	(3,47,543.00)
TOTAL			78,35,300.00	81,82,843.00	(3,47,543.00)

2. Certified that I have satisfied myself that the conditions on which the Grant-in-Aid was sanctioned have been duly fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised:-

1. The attendance verified by Town Nodal Officers of all the towns.
2. The attendance at State level verified by concerned officers.
3. The bills raised by HR agency as per attendance certified by field and head office.

Date: 02/12/2022
Place: Panchkula


Secretary to Government Haryana,
Department of Housing for All,
Haryana, Panchkula.
(Ajit Balaji Joshi, IAS)
Secy. Hsg., Haryana