

PAO(Sectt.)/HUA/Admin/Advice/2023-24/ 5 20-21
GOVERNMENT OF INDIA
PAO(sectt), Ministry of 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:	124
Advice Date:	04/07/2023

Sir,
 Please debit our account with Rs.**38,56,35,510/- (Thirty Eight Crore Fifty Six Lakh Thirty Five Thousand Five Hundred TenOnly.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

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

The Amount to be Settled: **July,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)	38,56,35,510	N-11012/45/2023-HFA-V-MoHUA (FTS-9157713) dated 03/07/2023
GRAND TOTAL:				38,56,35,510	

Signature of the authorized official

Varsha Sharma
(Varsha Sharma)
Sr. Accounts Officer

1. O/o the Pr. Accountant General (A&E), Haryana, Plot No.445, Dakshin Marg, Sector 33-B, Chandigarh-160020.
2. B. K. Mandal, US ,Nirman Bhawan, New Delhi.

① AO-HFA

② Man. Cell *BK Mandal*
11/07/23

③ MIS-HFA

Pr. Acc. Gen.
10/7/23

Government of India
Ministry of Housing & Urban Affairs
(HFA-V Division)

Room No. 3, Technical Cell, Gate No. 7,
Nirman Bhawan, New Delhi-110011

Dated: 03.07.2023

To

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

Sub: **Release of Rs. 3,856.3551 lakh to State Govt. of Haryana as part amount of 2nd installment of Central Assistance for various BLC (NC) projects approved in various meetings of CSMC under PMAY-U Mission - reg.**

Sir,

I am directed to convey the Sanction of the Competent Authority for release of **Rs. 38,56,35,510/- (Rupees Thirty Eight Crore Fifty Six Lakh Thirty Five Thousand Five Hundred and Ten only)** to State Govt. of Haryana as part amount of 2nd installment of Central Assistance (**SC Component**) for various BLC (New Construction) projects approved in various meetings of Central Sanctioning and Monitoring Committee (CSMC) for Creation of Capital Assets under Pradhan Mantri Awas Yojana – Urban (PMAY-U) Mission for FY 2023-24 under SLS HR34 – HR PRADHAN MANTRI AWAS YOJNA (URBAN) 1989.

2. 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)						
S. No.	CSMC No.	CSMC date	Project Name	Admissible part amount of 1 st and 2 nd installment of Central Assistance for SC Component	Funds already released as part amount of 1 st installment of Central Assistance for SC Component	Funds being released as part amount of 2 nd installment of Central Assistance for SC Component
i.	11	11.08.2016	1 BLC (NC)	160.80	56.8449	103.9551
ii.	28	29.11.2017	28 BLC (Enh.)	849.60	264.0000	585.6000
iii.	30	07.02.2018	37 BLC (NC)	5,910.00	2,861.4000	3,048.6000
iv.	33	27.04.2018	3 BLC (NC)	217.20	108.6000	108.6000
			2 BLC (Enh.)	19.20	9.6000	9.6000
Total				7,156.80	3,300.4449	3,856.3551

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

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

- i. 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



x. The State should ensure that Model Code of Conduct is not violated while releasing funds to Implementing Agencies/ULBs/Beneficiaries.

5. The expenditure involved is debit to the following Head of Accounts under Demand No. 60 of the Ministry of Housing and Urban Affairs for the year 2023-24:

Major Head	3601	Grants-in-aid to State Governments
Sub-Major Head	06	Centrally Sponsored Scheme
Minor Head	789	Scheduled Caste Component
Sub Head	17	Pradhan Mantri Awas Yojana (Urban)
Detailed Head	01	Assistance to State Governments for PMAY-U
Object Head	17.01.35	Grants for Creation of Capital Assets

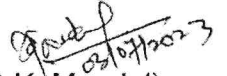
6. The amount will be credited to the State Government's Account at Reserve Bank of India, CAS, Nagpur as per procedure laid down by Ministry of Finance, Department of Expenditure in this regard.

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 their **Notes # 10-12 of even number dated 21.06.2023.**

9. This sanction has been registered at **S. No. 96** in the Sanction Register of HFA Mission Directorate of the Ministry of HUA for the year 2023-24.

Yours faithfully,



(B.K. Mandal)

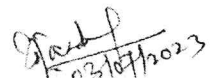
Under Secretary to the Govt. of India

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. Dir. (HFA-III & V), MoHUA
4. Dir. (IFD), MoHUA
5. DS (Budget), MoHUA
6. NITI Aayog, SP Divn./DR Divn., New Delhi
7. O/o CGA, Mahalekha Niyantak Bhavan, New Delhi
8. Dy. Chief (MIS/DRMC), HFA Directorate to place this sanction at appropriate place on the website of the Ministry.
9. PMU (MIS), HFA Directorate
10. Sanction folder



(B.K. Mandal)

Under Secretary to the Govt. of India

S.No	Mission Component	City	Project Name	Civic Date	Project Cost		Beneficiary as per DPR		Beneficiary Attached		Installment Details		Sanction Made		Already Released 1st Installment		Already Released 2nd Installment		
					(Rs. in lacs)	(Rs. in lacs)	OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total	OT
1	BLE	Alehi	Enhancement of 3 BLC Houses in Alehi Mandi (7D0680042000231) (Not Available)	29/11/2017	7.32		4.5	0	1	0	1	0	1	0	1.2	0	0	0	0
2	BLE	Barara	Enhancement of houses in Barara (7D06957652000243) (Not Available)	29/11/2017	9.76		6	0	1	0	1	0	1	0	1.2	0	1.8	0	0
3	BLE	Bert	Enhancement of houses in Bert (7D06800417000258) (Not Available)	29/11/2017	353.8		217.5	0	39	0	39	0	39	0	28.8	0	53.4	18	0
4	BLE	Bhuna	Enhancement of houses in Bhuna (7D06606415000235) (Not Available)	29/11/2017	112.24		69	0	26	0	26	0	26	0	17.4	0	9.6	13.8	0
5	BLE	Ellenabad	Enhancement of 107 houses in Ellenabad (7D06800403000240) (Not Available)	29/11/2017	261.08		160.5	0	50	0	48	0	48	0	35.4	0	25.2	22.2	0
6	BLE	Ganaur	Enhancement of 124 BLC houses in Ganaur (7D0660038000246) (Not Available)	29/11/2017	302.56		186	0	44	0	38	0	38	0	28.8	0	31.2	16.8	0.6
7	BLE	Julana	Enhancement of 15 houses in Julana (7D06900394000247) (Not Available)	29/11/2017	36.5		22.5	0	7	0	7	0	7	0	4.8	0	3.6	0	0
8	BLE	Kalanaur	Enhancement of houses in Kalanaur (7D06800415000232) (Not Available)	29/11/2017	158.6		97.5	0	35	0	34	0	34	0	24	0	15.6	16.8	0
9	BLE	Kalanwall	Enhancement of 158 houses in Kalanwall (7D06800400000233) (Not Available)	29/11/2017	385.52		237	0	83	0	80	0	80	0	55.8	0	34.8	40.2	0
10	BLE	Kalyat	Enhancement of 32 houses in Kalyat (7D06800316000236) (Not Available)	29/11/2017	78.08		48	0	15	0	14	0	14	0	9.6	0	8.4	7.2	0
11	BLE	Kharhoda	Enhancement of 75 nox houses in Kharhoda (7D06600390000237) (Not Available)	29/11/2017	183		112.5	0	32	0	31	0	31	0	22.8	0	16.2	14.4	0
12	BLE	Ludwa	Enhancement of Houses in Ludwa (7D06900373000239) (Not Available)	29/11/2017	251.32		154.5	0	42	0	38	0	38	0	34.8	0	26.4	10.8	0
13	BLE	Maham	Enhancement of 34 houses in Maham (7D06800413000241) (Not Available)	29/11/2017	82.96		51	0	8	0	4	0	4	0	3	0	6	1.8	1.2
14	BLE	Mandi Dabwali	Enhancement of 81 Houses in Mandi Dabwali (7D06800399000234) (Not Available)	29/11/2017	197.64		121.5	0	40	0	40	0	40	0	31.6	0	19.8	16.2	0
15	BLE	Nagai Chaudhry	Enhancement of 54 Houses in Nagai Chaudhry (7D06602234000238) (Not Available)	29/11/2017	131.76		81	0	7	0	7	0	7	0	7.8	0	6	0.6	0
16	BLE	Nernaund	Enhancement of 9 houses in Nernaund (7D06900406000245) (Not Available)	29/11/2017	21.96		13.5	0	2	0	2	0	2	0	1.6	0	1.2	0.6	0
17	BLE	Narwana	Enhancement of 14 houses in Narwana (7D06800391000249) (Not Available)	29/11/2017	34.16		21	0	6	0	6	0	6	0	6	0	2.4	1.2	0.6
18	BLE	Pehowa	Enhancement of 98 Houses in Pehowa (7D06800371000242) (Not Available)	29/11/2017	239.12		147	0	15	0	15	0	15	0	15.6	0	13.8	2.4	0
19	BLE	Pundri	Enhancement of Houses in PUNDRI (7D06800370000250) (Not Available)	29/11/2017	48.8		30	0	3	0	3	0	3	0	2.4	0	6	1.2	0

[Handwritten Signature]

S.No	Mission Component	City	Housing Scheme	CS/NO DATE	Project Cost (Rs. in lakhs)		Beneficiary as per DPR					Sanction Made (Rs. in lakhs)		Already Released 1st Installment (Rs. in lakhs)		Already Released 2nd Installment (Rs. in lakhs)							
					OT	SC	OT	SC	ST	Total	OT	SC	OT	SC	OT	SC	OT	SC					
1	BLC	Assandh	BLC NEW HOUSING OF 177 HOUSES IN ASSANDH TOWN (7C06800383005831) (Not Available)	07/02/2018	684.99	285.5	0	74	0	73	0	73	2	1	0	44.4	0	59.4	43.2	0	0	0	0
2	BLC	Bahadurgath	Construction of Housing under BLC New PMAY (7C06800418005914) (Not Available)	07/02/2018	1195.83	463.5	0	92	0	89	0	89	2	1	0	61.8	0	103.8	45	0.6	0	0	0
3	BLC	Barwala	BLC New Housing of 66 houses in Barwala Town (7C0680040005836) (Not Available)	07/02/2018	255.42	99	0	26	0	26	0	26	2	1	0	15.6	0	24	15.6	0	0	0	0
4	BLC	Bawani khara	BLC NEW HOUSING OF 18 HOUSES IN BHWANI KHARA TOWN (7C0680040805840) (Not Available)	07/02/2018	69.66	27	0	8	0	6	0	6	2	1	0	3.6	0	5.4	3.6	0	0	0	0
5	BLC	Bhivani	BLC New Housing of 3049 Houses in BHWANI (7C0680040005829) (Not Available)	07/02/2018	11799.63	4573.5	0	1181	0	1162	0	1162	2	1	0	706.8	0	1089	687.6	0	0	0	0
6	BLC	Charshi Dadri	Construction of housing under BLC New PMAY (7C06800412006925) (Not Available)	07/02/2018	1667.97	646.5	0	159	0	154	0	154	2	1	0	93.6	0	160.2	91.2	0	0	0	0
7	BLC	Cheeka	Construction of housing under Affordable Housing Scheme PMAY (7C06800374005835) (Not Available)	07/02/2018	2960.525	1147.5	0	224	0	223	0	223	2	1	0	140.4	0	317.4	127.2	0	0	0	0
8	BLC	Farrukhnagar	BLC New Housing of 84 houses in Farrukhnagar (7C06800430005925) (Not Available)	07/02/2018	325.08	126	0	29	0	30	0	30	2	1	0	16.8	0	30.6	18	0	0	0	0
9	BLC	Fatehabad	Construction of 83 housing under BLC NEW PMAY (7C06800398005837) (Not Available)	07/02/2018	321.21	124.5	0	53	0	53	0	53	2	1	0	31.8	0	17.4	31.8	0	0	0	0
10	BLC	Ferozpur Jhikka	BLC New Housing of 234 houses in FEROPUR JHRIKHA (7C0680043400528) (Not Available)	07/02/2018	905.58	351	0	39	0	39	0	39	2	1	0	24	0	117	22.8	0	0	0	0
11	BLC	Gharaunda	BLC New Housing of 234 houses in Gharaunda Town (7C06800384005927) (Not Available)	07/02/2018	905.58	351	0	67	0	66	0	66	2	1	0	40.2	0	97.2	39	0	0	0	0
12	BLC	Gohana	New construction of 718 houses in Gohana (7C06800387008482) (Not Available)	07/02/2018	2782.53	1078.5	0	275	0	266	0	266	2	1	0	168.6	0	239.4	150.6	0	0	0	0
13	BLC	Hansi	BLC New Housing of 799 Houses in Hansi Town (7C06800407005916) (Not Available)	07/02/2018	3092.13	1188.5	0	312	0	309	0	309	2	1	0	187.2	0	292.8	183.6	0	0	0	0
14	BLC	Hatkin	Construction of Housing under BLC New PMAY (7C06800430009311) (Not Available)	07/02/2018	673.38	261	0	66	0	66	0	66	2	1	0	42.6	0	54.8	36.6	0	0	0	0
15	BLC	Hodal	Construction of 174 Housing under BLC New PMAY (7C0680044006823) (Not Available)	07/02/2018	673.38	261	0	52	0	48	0	48	2	1	0	30	0	69	27.6	0	0	0	0
16	BLC	Indri	BLC NEW HOUSING OF 216 HOUSES IN INDRI TOWN (7C06800380005833) (Not Available)	07/02/2018	835.92	324	0	137	0	137	0	137	2	1	0	82.2	0	49	82.2	0	0	0	0
17	BLC	Jhajjar	Construction of housing under BLC New PMAY (7C0680041900832) (Not Available)	07/02/2018	863.01	334.5	0	66	0	65	0	65	2	1	0	39	0	90	39	0	0	0	0

[Handwritten Signature]

State Name : Maharashtra, Financial Year : 2015-16, Attachment ID : EATTACHAR063294001B00013, File No. : 1917711, Budget Head : 360,05,793,10,05,35 (CC), Assessment Attachment Date : 01/06/2013

Sl No	Municipal Corporation	City	Project Name	CSO Code	Project Date	Project City	Central Govt. (Rs. in Lakhs)	Beneficiary as per DPR			Beneficiary Attended (Rs. in Lakhs)	Installation Details	Sanction Note			Already Released 1st Installment (Rs. in Lakhs)	Already Released 2nd Installment (Rs. in Lakhs)			
								OT	SC	ST			OT	SC	ST			OT	SC	ST
1	BLC	Fardabhad	Construction of 201 housing under BLC New PMAY FARDAHAD (Not Available)	777.87	27/04/2018		301.5	0	27	0	26	0	26	0	15.6	0	0	0	0	
2	BLC	Panipat	Construction of 657 housing under BLC New PMAY PANIPAT (Not Available)	2581.29	27/04/2018		1000.5	0	96	0	96	0	96	0	320.4	0	0	0	0	
3	BLC	Sombhat	Construction of 140 housing under BLC New PMAY SOMBHAT (Not Available)	541.8	27/04/2018		210	0	59	0	60	0	60	0	34.8	0	31.2	0	0	
Grand Total								0	182	0	182	0	182	0	108.6	0	651.2	0	0	0

[Handwritten Signature]

From:

Special Secretary to Government Haryana,
Department of Housing for All,
C-15, Awasthawan, Sector-6, Panchkula.

To

The Joint Secretary to Govt. of India (HFA),
Ministry of Housing & Urban Affairs,
(G-Wing), Nirman Bhawan, New Delhi.

No. HFA/PMAY-U/UC/2021-22/ 645

Dated: 22/04/2021

Sub: Submission of Utilization Certificates for BLC projects of PMAY-U at Yamunanagar.

Sir,

Kindly refer to the subject noted above.

2. The Govt. has approved 759 EWS DUs at Yamunanagar under BLC vertical of PMAY-U and released 1st instalment of Central share of Rs. 455.40 lakh vide sanction letter No. N-11036/06/2015-HFA-I-(pt.)/FTS-13676, dated 18.10.2016. Accordingly, the State Govt. has also released its proportionate State share of Rs. 303.60 lakh vide sanction letter No. 6/1/2017/4C-I, dated 04.01.2017.
3. The entire amount of Central and State share has been utilized for the purpose it was sanctioned. Accordingly, the Utilization Certificates (Central share & State share) alongwith requisite documents are sent herewith.
4. You are therefore, request to release 2nd instalment of Rs. 455.40 lakh of this project at the earliest.

DA: As above

d
22/4/21

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

e

From:

Special Secretary to Government Haryana,
Department of Housing for All,
C-15, Awas Bhawan, Sector-6, Panchkula.

To

The Joint Secretary to Govt. of India (HFA),
Ministry of Housing & Urban Affairs,
(G-Wing), Nirman Bhawan, New Delhi.

No. HFA/PMAY-U/UC/2021-22/ 801

Dated: 24/09/2021

Sub: Submission of Utilization Certificates for BLC projects of PMAY-U.

Sir,

Kindly refer to the subject noted above.

2. The Ministry of Housing and Urban Affairs, Govt. of India has released Rs.350.71 crore under BLC vertical of PMAY-U. Accordingly, the State Govt. has also released its proportionate State share of Rs.186.06 crore. The brief details are as under:

(Rs. in lakhs)

F.Y.	Central share	GoI Sanction No.	GoI Sanction Dated	Prop. State share	Total (CS+SS)
2016-17	455.40	N-11036/06/2015-HFA-I-(pt.)/FTS-13676	18.10.2016	303.60	759.00
2016-17 Total	455.40			303.60	759.00
2017-18	10812.00	N-11011/7/2018-HFA-I SECTION (9035770)	27.03.2018	6772.40	17584.40
2017-18 Total	10812.00			6772.40	17584.40
2018-19	12222.00	N-11011/7/2018-HFA-I/FTS-9035770	30.07.2018	6074.00	18296.00
2018-19	1608.60	N-11011/7/2018-HFA-I/FTS-9035770	12.11.2018	821.20	2429.80
2018-19	3904.80	N-11011/7/2018-HFA-I SECTION (9035770)	15.03.2019	1276.40	5181.20
2018-19 Total	17735.40			8171.60	25907.00
2019-20	513.60	N-11011/7/2018-HFA-I/FTS-9035770	09.03.2019	300.80	814.40
2019-20	2386.80	N-11011/10/2018-HFA I-UD (FTS: 9039786)	30.09.2019	1324.40	3711.20
2019-20	2472.60	N-11011/10/2018-HFA I-UD (FTS: 9039786)	23.12.2019	1402.00	3874.60
2019-20	400.20	N-11011/25/2019-HFA I-UD (9061242)	23.12.2019	177.60	577.80
2019-20	118.80	N-11011/7/2018-HFA-I/FTS-9035770	23.12.2019	72.80	191.60
2019-20	176.40	N-11011/7/2018-HFA-I/FTS-9035770	23.12.2019	81.20	257.60
2019-20 Total	6068.40			3358.80	9427.20
2020-21					
2020-21 Total	0.00			0.00	0.00
	35071.20			18606.40	53677.60

Form GFR 12-C

[See Rule 239]

Form of Utilization Certificate

(For State Government)

(Where expenditure incurred by Government bodies Only)

S.No.	Letter No. & Date	Amount(₹)	
1.	((Sanction Letter No- N-11011/7/2018/HFA-I Section (9035770) Sanction Date -27/03/2018) GFR Generation Date 10 Sep 2021	₹ 1,08,12,00,000.00	Certified that out of ₹ 1,08,12,00,000.00(₹ One Hundred And Eight Crore Twelve Lakh Point Zero Zero Only) of grants sanctioned during the year (2017-18) in favour of State Government of Haryana under the Ministry/Department Letter No. given in the margin and ₹0.00 (₹ Zero Point Zero Zero Only) account of unspent balance of the previous year, a sum of ₹ 76,81,76,000.00 (₹ Seventy-Six Crore Eighty-One Lakh Seventy-Six Thousand Point Zero Zero Only) has been utilized for the purpose of BLC projects of PMAY-U for which it was sanctioned and that the balance of ₹ 31,30,24,000.00(₹ Thirty-One Crore Thirty Lakh Twenty-Four Thousand Point Zero Zero Only) remaining unutilized at the end of the year has been surrendered to Government (Vide No..... dated.....)/ will be adjusted towards the grants payable during the next year.....
	Total :	₹ 1,08,12,00,000.00	

2. Certified that I have satisfied myself that the conditions on which the grant-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 purpose for which it was sanctioned.

Kinds of checks exercised

1. Inspection by JE/ME at every stage.
2. Geo-Tagging is done at every stage.
3. Amount is being transferred through DBT-PFMS.
4. Sanction Letter No. N-11011/7/2018-HFA-I Section (9035770), dated 27/03/2018.

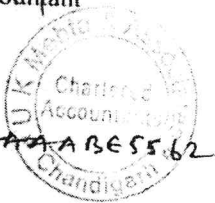
Signature of Govt.

Auditor/Chartered Accountant

Stamp:

Date: 16/09/2021

UDIN: 21092639AAAABE5562



Signature.....

Designation: Anshaj Singh, IAS

Special Secretary to Govt. Haryana.

Department of Housing For All.

Date.....

21/09/2021

Harpreet Singh
Harpreet Singh
State Municipal Finance Specialist
(PMAY-U), HFA

Vinita
Vinita Prashar
State MIS Specialist
(PMAY-U), HFA

Form GFR 12-C

[See Rule 239]

Form of Utilization Certificate
(For State Government)

(Where expenditure incurred by Government bodies Only)

S.No.	Letter No. & Date	Amount(₹)	Certified that out of ₹ 1,22,22,00,000.00(₹ One Hundred And Twenty-Two Crore Twenty-Two Lakh Point Zero Zero Only) of grants sanctioned during the year (2018-19) in favour of State Government of Haryana under the Ministry/Department Letter No. given in the margin and ₹0.00 (₹ Zero Point Zero Zero Only) account of unspent balance of the previous year, a sum of ₹ 45,18,30,000.00 (₹ Forty-Five Crore Eighteen Lakh Thirty Thousand Point Zero Zero Only) has been utilized for the purpose of BLC Projects of PMAY-U for which it was sanctioned and that the balance of ₹ 77,03,70,000.00(₹ Seventy-Seven Crore Three Lakh Seventy Thousand Point Zero Zero Only) remaining unutilized at the end of the year has been surrendered to Government (Vide No..... dated.....)/ will be adjusted towards the grants payable during the next year.....
1.	((Sanction Letter No- N-11011/7/2018/HFA-I (FTS-9035770)Sanction Date -30/07/2018) GFR Generation Date 16 Sep 2021	₹ 1,22,22,00,000.00	
Total :		₹ 1,22,22,00,000.00	

2. Certified that I have satisfied myself that the conditions on which the grant-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 purpose for which it was sanctioned.

Kinds of checks exercised

1. Inspection by JE/ME at every stage.
2. Geo-Tagging is done at every stage.
3. Amount is being transferred through DBT-PFMS.
4. Sanction letter No. N-11011/7/2018/HFA-I (FTS-9035770), dated 30/07/2018.

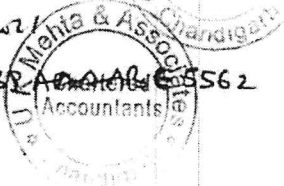
Signature of Govt.

Auditor/Chartered Accountant

Stamp:

Date: 16/09/2021

UDIN: 21092632A00100005562



Signature.....

Designation..... Anshu Singh, IAS.....

Date..... 21/09/2021
Special Secretary to Govt. Haryana,
Department of Housing For All.

Harpreet Singh
Harpreet Singh
State Municipal Finance Specialist
(PMAY-U), HFA

Vinita
Vinita Prasher
State MIS Specialist
(PMAY-U), HFA

From:

Special Secretary to Government Haryana,
Department of Housing for All,
C-15, Awas Bhawan, Sector-6, Panchkula.

To

The Joint Secretary to Govt. of India (HFA),
Ministry of Housing & Urban Affairs,
(G-Wing), Nirman Bhawan, New Delhi.

No. HFA/PMAY-U/UC/2021-22/1277

Dated: 10/12/2021

Sub: Submission of Utilization Certificates for BLC projects of PMAY-U.

Sir,

In continuation to this office letter No. HFA/PMAY-U/UC/2021-22/801, dated 24.09.2021 on the subject noted above.

2. Utilization certificates of Rs.49.63 crore (CS= Rs.34.23 + SS= 15.40 Cr.) in respect of GoI sanction dated 12.11.2018 and 15.03.2019 alongwith requisite documents are sent herewith as per following details:

GoI sanction dated	Central share			Proportionate State share			Total		
	Released	Utilized	Balance	Released	Utilized	Balance	Released	Utilized	Balance
12.11.2018	1608.60	1312.20	296.40	821.20	718.20	103.00	2429.80	2030.40	399.40
15.03.2019	3904.80	2111.00	1793.80	1276.40	822.00	454.40	5181.20	2933.00	2248.20
Total	5513.40	3423.20	2090.20	2097.60	1540.20	557.40	7611.00	4963.40	2647.60

3. Kindly acknowledge the receipt.

DA: As above



Accounts Officer

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




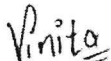
DEPARTMENT OF HOUSING FOR ALL, HARYANA, PANCHKULA**PRADHAN MANTRI AWAS YOJANA-URBAN****GFR 12-C****Utilization Certificate****State Share**

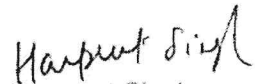
Sr. No.	Letter No. & Date	Amount (Rs. in lakh)	Certified that out of Rs.821.20 lakh Grant-in-Aid sanctioned during the year 2019-20 in favour of State Urban Development Authority, Haryana vide sanction letter no. given in margin and Rs. NIL on account of unspent balance of the previous year, a sum of Rs.718.20 lakh has been utilized for the purpose of BLC projects for which it was sanctioned and that the balance of Rs.103.00 lakh remaining unutilized will be utilized shortly.
1.	Unspent balance of previous year	0.00	
2.	No. 6/40/2019-4C-I, dated 29.03.2019	513.20	
3.	No. 6/41/2019-4C-I, dated 29.03.2019	308.00	
Total		821.20	

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled and that I have exercised that the money was actually utilized for the purpose for which it was sanctioned.
3. State share of Rs.821.20 lakh has been released in proportionate to Central share of Rs.1608.60 lakh sanctioned vide letter No. N-11011/7/2018-HFA-I (FTS-9035770), dated 12.11.2018.
4. The State Government vide notification No. 6/7/2020-I Cabinet, dated 15.12.2020 has transferred the implementation of Pradhan Mantri Awas Yojana-Urban from Urban Local Bodies Department to newly created Department of Housing For All.

Date: 07/12/2021
Place: Panchkula


Special Secretary to Government Haryana,
Department of Housing For All,
Haryana, Panchkula.


Vinita Prashar
State MIS Specialist
(PMAY-U), HFA


Harpreet Singh
State Municipal Finance Specialist
(PMAY-U), HFA

S.N o.	Title of the Project	ULB Name	CSMC No.	No. of EWS House s Appro ved	Appro ved Project Cost	Appro ved GOI Support	State Fund	Other Fund ULB Share	Other Fund Benefi ciary Share	Fund Releas e Central Share	Fund Releas e State Share	Fund Utilize Central Share as MPR	Fund Utilize State Share	Rs. In Lakhs	
														Fund Utilize Central Share	Fund Utilize State Share
1	BLC New housing of 36 houses in Radaur town	Radaur	30	36	139.300	54.000	36.000	0.000	49.320	6.0000	4.0000	30.3000	20.2000	6.0000	4.0000
2	BLC New housing of 243 houses in Thanesar town	Thanesar	30	243	940.410	364.500	243.000	0.000	332.910	14.4000	9.6000	169.8000	113.2000	14.4000	9.6000
3	Construction of housing under Affordable Housing Scheme PMAY	Cheeka	30	765	2960.525	1147.500	765.000	0.000	1048.050	138.6000	92.4000	560.1000	373.4000	138.6000	92.4000
4	Construction of Housing Under BLC New PMAY	Kailthal	30	1496	5789.520	2244.000	0.000	1496.000	2049.520	397.2000	0.0000	684.6000	456.4000	397.2000	0.0000
5	BLC New housing of 39 houses in Nilokheri town	Nilokheri	30	39	150.930	58.500	39.000	0.000	53.430	7.2000	4.8000	6.6000	4.4000	6.6000	4.4000
6	Construction of 196 Housing under BLC New PMAY	Taraori	30	196	758.520	294.000	196.000	0.000	268.520	6.6000	4.4000	106.2000	70.8000	6.6000	4.4000
7	BLC NEW HOUSING OF 216 HOUSES IN INDRI TOWN	Indri	30	216	835.920	324.000	216.000	0.000	295.920	2.4000	1.6000	87.9000	58.6000	2.4000	1.6000
8	BLC NEW HOUSING OF 193 HOUSES IN NISSING TOWN	Nissing	30	193	746.910	289.500	193.000	0.000	264.410	5.4000	3.6000	132.9000	88.6000	5.4000	3.6000
9	BLC NEW HOUSING OF 177 HOUSES IN ASSANDH TOWN	Assandh	30	177	684.990	265.500	177.000	0.000	242.490	4.2000	2.8000	103.2000	68.8000	4.2000	2.8000
10	BLC New housing of 234 houses in Ghararunda Town	Ghararunda	30	234	905.580	351.000	234.000	0.000	320.580	3.6000	2.4000	129.3000	86.2000	3.6000	2.4000
11	New construction of 719 houses in Gohana	Gohana	30	719	2782.530	1078.500	719.000	0.000	985.030	42.0000	28.0000	285.6000	190.4000	42.0000	28.0000
12	Construction of Housing 1046 Under BLC New PMAY	Jind	30	1046	4048.020	1569.000	1046.000	0.000	1433.020	130.8000	87.2000	542.3000	361.2000	130.8000	87.2000
13	Construction of housing under BLC New PMAY	Safidon	30	450	1741.500	675.000	450.000	0.000	616.500	41.4000	27.6000	213.3000	142.2000	41.4000	27.6000
14	Construction of 83 housing under BLC NEW PMAY	Fatehabad	30	83	321.210	124.500	83.000	0.000	113.710	4.2000	2.8000	30.3000	20.2000	4.2000	2.8000
15	BLC New Housing of 62 houses in Sirsa Town	Sirsa	30	62	239.940	93.000	62.000	0.000	84.940	1.8000	1.2000	13.2000	8.8000	1.8000	1.2000
16	BLC New housing of 66 houses in Barwala Town	Barwala	30	66	255.420	99.000	66.000	0.000	90.420	5.4000	3.6000	21.0000	14.0000	5.4000	3.6000

35	Enhancement of 52 nos houses in Thanesar	Thanesar	30	52	121.90	78,000	0.000	0.000	43,900	31,200	0.0000	13,800	0.0000	13,500	0.0000
36	BLC NEW HOUSING OF 103 HOUSES IN ASSANDH TOWN	Cheeka	30	103	229.76	154,500	0.000	0.000	75,260	55,800	0.0000	32,100	4,2000	40,500	0.0000
37	Enhancement of 219 houses in Kailthal	Kailthal	30	219	479.41	328,500	0.000	0.000	150.91	127,800	0.0000	50,400	0.0000	44,100	0.0000
38	Enhancement of 9 nos houses in Nilokheri	Nilokheri	30	9	17.990	13,500	0.000	0.000	4.490	2,4000	0.0000	2,4000	0.0000	2,4000	0.0000
39	Enhancement of 4 Houses in TARORI	Taraori	30	4	10.000	6,000	0.000	0.000	4.000	2,4000	0.0000	0.3000	0.0000	0.6000	0.0000
40	Enhancement of 3 nos houses in Nissing	Nissing	30	3	8.110	4,500	0.000	0.000	3.610	1,8000	0.0000	2,4000	0.0000	1,8000	0.0000
41	ENHANCEMENT OF 13 NOS HOUSES IN ASSANDH	Assandh	30	13	30.160	19,500	0.000	0.000	10.660	7,2000	0.0000	1,8000	0.0000	1,8000	0.0000
42	Enhancement of 12 nos houses in Gharanda	Gharanda	30	12	29.370	18,000	0.000	0.000	11.370	7,2000	0.0000	6,7000	0.0000	7,2000	0.0000
43	Enhancement of 165 houses in Gohana	Gohana	30	165	413.41	247,500	0.000	0.000	165.91	84,000	0.0000	18,720	0.4800	19,200	0.0000
44	Enhancement of 84 Houses in JIND	Jind	30	84	207.25	126,000	0.000	0.000	81.250	44,400	0.0000	15,600	0.0000	15,600	0.0000
45	Enhancement of 34 houses in Safidon	Safidon	30	34	79.810	51,000	0.000	0.000	28.810	16,800	0.0000	9,3000	0.0000	10,500	0.0000
46	ENHANCEMENT OF 65 NOS HOUSES IN FATEHABAD	Fatehabad	30	65	157.19	97,500	0.000	0.000	59.690	39,000	0.0000	8,1000	0.0000	8,1000	0.0000
47	Enhancement of 70 Nos houses in Sirsa	Sirsa	30	70	170.75	105,000	0.000	0.000	65.750	42,000	0.0000	12,000	0.0000	12,000	0.0000
48	Enhancement of 65 Nos houses in Barwala	Barwala	30	65	156.11	97,500	0.000	0.000	58.610	36,000	0.0000	13,500	0.0000	13,500	0.0000
49	Enhancement of 198 Houses in HANSI	Hansi	30	198	402.82	297,000	0.000	0.000	105.82	111,600	0.0000	62,700	0.0000	62,700	0.0000
50	Enhancement of 679 Nos houses in BHIWANI	Bhiwani	30	679	1721.34	1018,500	0.000	0.000	702.84	393,000	0.0000	139,400	0.0000	139,400	0.0000
51	Enhancement of 72 houses in Charkhi Dadri	Charkhi Dadri	30	72	158.56	108,000	0.000	0.000	50.560	42,600	0.0000	1,3000	0.2000	1,5000	0.0000
52	Enhancement of 122 Houses in Bahadurgarh	Bahadurgarh	30	122	297.11	183,000	0.000	0.000	114.11	58,800	0.0000	4,5000	0.0000	4,5000	0.0000
53	Enhancement of 148 houses in Jhajjar	Jhajjar	30	148	323.57	222,000	0.000	0.000	101.57	79,200	0.0000	31,500	0.0000	38,100	0.0000
54	Enhancement of 63 houses in Mahendragarh	Mahendragarh	30	63	154.78	94,500	0.000	0.000	60.280	36,000	0.0000	2,4000	0.0000	2,4000	0.0000



**Pradhan Mantri Awas Yojana-Housing for All (Urban)
Mission Directorate**

Format for Physical progress of projects Approved under the Mission

Name of State :- Haryana
Name of State Nodal Agency :- Directorate, Urban Administration and Development Department

Vinita
**Vinita Prasher
State MIS Specialist
(PMAY-U), HFA**

Harpreet Singh
**Harpreet Singh
State Municipal Finance Specialist
(PMAY-U), HFA**

d
**Anshaj Singh, IAS
Special Secretary to Govt. Haryana,
Department of Housing For All.**

1	BLC New housing of 52 houses in SHAHBAD town	Shahbad	31	52	28	3	0	0	2	0	0	0	0	0	0	0	0	0	0
4	BLC New housing of 5 houses in Pehowa town	Pehowa	31	5	3	1	0	0	0	0	1	0	0	0	0	0	1	0	0
5	BLC New housing of 252 houses in Thanesar town	Thanesar	32	252	123	17	2	4	20	86	123	17	2	4	20	86	0	0	0
6	BLC New housing of 4 houses in Ladwa town	Ladwa	31	4	3	0	0	0	0	1	3	0	0	0	0	0	0	0	0
7	BLC New housing of 86 houses under BLC New PMAY	Cheeka	31	86	40	5	5	4	16	16	40	5	5	4	16	16	16	16	16
8	BLC New housing of 12 houses under BLC New PMAY	Kaithal	31	12	11	0	0	0	1	0	11	0	0	0	0	0	1	0	0
9	BLC New housing of 46 houses in Nilokheri town	Nilokheri	31	46	23	4	0	0	14	5	23	4	0	0	14	5	14	5	5
20	Construction of 293 housing under BLC New TARAORI PMAY	Taraori	32	293	114	16	18	38	49	58	114	16	18	38	49	58	49	58	58
21	BLC New housing of 88 houses in Indri	Indri	31	88	73	4	0	0	3	8	73	4	0	0	3	8	3	8	8
22	Construction of 460 housing under BLC New PMAY	Karnal	31	460	285	51	29	4	37	54	285	51	29	4	37	54	37	54	54
23	Construction of 89 housing under BLC New PMAY	Karnal	32	89	60	10	5	1	7	6	60	10	5	1	7	6	7	6	6
24	BLC New housing of 37 houses in Nissing town	Nissing	32	37	29	2	0	1	1	4	29	2	0	1	1	4	1	4	4
25	BLC New housing of 106 houses in Assandhtown	Assandhtown	31	106	36	20	7	2	18	23	36	20	7	2	18	23	18	23	23
26	BLC New housing of 339 houses in Gharaunda town	Gharaunda	32	339	206	23	0	0	27	83	206	23	0	0	27	83	27	83	83
27	BLC New housing of 339 houses in Gharaunda town	Gharaunda	32	339	206	23	0	0	27	83	206	23	0	0	27	83	27	83	83

Form GFR 12-C
[See Rule 239]
Form of Utilization Certificate
(For State Government)

(Where expenditure incurred by Government bodies Only)

S.No.	Letter No. & Date	Amount(₹)	Certified that out of ₹ 39,04,80,000.00(₹
1.	((Sanction Letter No- N-11011/7/2018-HFA-I (FTS-9035770)Sanction Date -15/03/2019) GFR Generation Date 22 Oct 2021	₹ 39,04,80,000.00	Thirty-Nine Crore Four Lakh Eighty Thousand Point Zero Zero Only) of grants sanctioned during the year (2018-19) in favour of State Government of Haryana under the Ministry/Department Letter No. given in the margin and ₹0.00 (₹ Zero Point Zero Zero Only) account of unspent balance of the previous year, a sum of ₹ 21,11,00,000.00 (₹ Twenty-One Crore Eleven Lakh Point Zero Zero Only) has been utilized for the purpose of BLC projects of PMAY-U for which it was sanctioned and that the balance of ₹ 17,93,80,000.00(₹ Seventeen Crore Ninety-Three Lakh Eighty Thousand Point Zero Zero Only) remaining unutilized at the end of the year has been surrendered to Government (Vide No..... dated.....)/ will be adjusted towards the grants payable during the next year.....
Total :		₹ 39,04,80,000.00	

2. Certified that I have satisfied myself that the conditions on which the grant-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 purpose for which it was sanctioned.

Kinds of checks exercised

1. Inspection by JE/ME at every stage.
2. Geo-tagging is done at every stage.
- 3.
4. Amount is being transferred through DBT-PFMS.
5. Sanction Letter No. N-11011/7/2018-HFA-I (FTS-9035770), dated 15.03.2019.

Signature of Govt. *[Signature]*

Auditor/Chartered Accountant *[Signature]*
Date: 28/10/2021

Stamp: *[Stamp]*

[Stamp]
DN: 21092639AAAAK3433

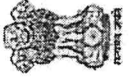
Signature..... *[Signature]*

Designation..... Anshaj Singh, IAS
Special Secretary to Govt. Haryana,

Date..... Department of Housing For All.
07/12/2021

[Signature]
Vinita Prashar
State MIS Specialist
(PMAY-U), HFA

[Signature]
Harpreet Singh
Harpreet Singh
State Municipal Finance Specialist
(PMAY-U), HFA



Enclosure to Annexure-8 As per PMAY(U) Guidelines

**Pradhan Mantri Awas Yojana-Housing for All (Urban)
Mission Directorate**

Format for Financial progress of projects Approved under the Mission

Name of State :- Haryana
Name of State Nodal Agency :- Directorate, Urban Administration and Development Department
UC No. :- 04

Vinita
**Vinita Praeher
State MIS Specialist
(PMAY-U), HFA**

Harpreet Singh
**Harpreet Singh
State Municipal Finance Specialist
(PMAY-U), HFA**

[Signature]
**Anshaj Singh, IAS
Special Secretary to Govt. Haryana,
Department of Housing For All.**

17	Construction of 86 housing under BLC New PMAY	Cheeka	31	86	332.820	129.000	86.000	0.000	117.820	3.6000	2.4000	34.5000	23.0000	3.6000	2.4000
18	Construction of 12 housing under BLC New PMAY	Kaithal	31	12	46.440	18.000	12.000	0.000	16.440	0.6000	0.4000	0.6000	0.0000	0.6000	0.4000
19	BLC New housing of 46 houses in Nilokheri town	Nilokheri	31	46	178.020	69.000	46.000	0.000	63.020	1.2000	0.8000	24.3000	16.2000	1.2000	0.8000
20	Construction of 293 housing under BLC New TARAORI PMAY	Taraori	32	293	1133.910	439.500	293.000	0.000	401.410	53.4000	35.6000	154.2000	102.8000	53.4000	35.6000
21	BLC New housing of 88 houses in Indri town	Indri	31	88	340.560	132.000	88.000	0.000	120.560	3.0000	2.0000	17.1000	11.4000	3.0000	2.0000
22	Construction of 460 housing under BLC New PMAY	Karnal	31	460	1780.200	690.000	460.000	0.000	630.200	64.8000	43.2000	129.9000	86.6000	64.8000	43.2000
23	Construction of 89 housing under BLC New PMAY	Karnal	32	89	344.430	133.500	89.000	0.000	121.930	0.6000	0.4000	18.9000	12.6000	0.6000	0.4000
24	BLC New housing of 37 houses in Nissing town	Nissing	32	37	143.190	55.500	37.000	0.000	50.690	1.2000	0.8000	3.0000	2.0000	1.2000	0.8000
25	BLC New housing of 106 houses in Assandhi town	Assandhi	31	106	410.220	159.000	106.000	0.000	145.220	0.0000	0.0000	67.5000	45.0000	0.0000	0.0000
26	BLC New housing of 339 houses in Gharaunda town	Gharaunda	32	339	1311.930	508.500	339.000	0.000	464.430	8.4000	5.6000	170.4000	113.6000	8.4000	5.6000
27	Construction of 573 housing under BLC New PMAY	Panipat	32	573	2217.510	859.500	573.000	0.000	785.010	55.2000	36.8000	60.6000	40.4000	55.2000	36.8000
28	BLC New housing of 42 houses in Samalkha town	Samalkha	32	42	162.540	63.000	42.000	0.000	57.540	3.0000	2.0000	2.1000	1.4000	3.0000	2.1000
29	New Construction of 15 houses in Gohana	Gohana	31	15	58.050	22.500	15.000	0.000	20.550	0.0000	0.0000	7.2000	4.8000	0.0000	4.8000
30	BLC New housing of 38 houses in Gannaur town	Gannaur	32	38	147.060	57.000	38.000	0.000	52.060	0.0000	0.0000	1.8000	1.2000	0.0000	1.2000
31	Construction of 579 housing under BLC New PMAY	Sonipat	32	579	2240.730	868.500	579.000	0.000	793.230	33.0000	22.0000	65.8000	43.2000	33.0000	22.0000
32	BLC New housing of 36 houses in Kharkhoda town	Kharkhoda	31	36	139.320	54.000	36.000	0.000	49.320	0.0000	0.0000	9.6000	6.4000	0.0000	6.4000
33	BLC New housing of 412 houses in Nanwana town	Nanwana	32	412	1594.440	618.000	412.000	0.000	564.440	20.4000	13.6000	218.1000	145.4000	20.4000	13.6000
34	BLC New housing of 317 houses in Uchana town	Uchana	32	317	1226.790	475.500	317.000	0.000	434.290	10.8000	7.2000	67.5000	45.0000	10.8000	7.2000

52	BLC New housing of 66 houses in Bhiwani town	Bhiwani	32	66	255.42	99,000	66,000	0.000	90,420	3,6000	2,4000	15,600	10,400	3,6000	2,4000
53	BLC New housing of 459 houses in Siwani town	Siwani	32	459	1776.330	688,500	459,000	0.000	628.830	0.6000	-0.4000	6,0000	4,0000	-0.6000	-0.4000
54	BLC New housing of 173 houses in Loharu town	Loharu	32	173	669.510	259,500	173,000	0.000	237.010	3,6000	2,4000	8,4000	5,6000	3,6000	2,4000
55	Construction of 192 housing under BLC New PMAY	Charkhi Dadri	32	192	743.040	288,000	192,000	0.000	263.040	0.0000	0.0000	3,6000	2,4000	0.0000	0.0000
56	Construction of 481 Housing under BLC N. PMAY	Maham	31	481	1861.470	721,500	481,000	0.000	658.970	9,0000	6,0000	220.80000	147,20000	9,0000	6,0000
57	Construction of housing under BLC New PMAY	Rohtak	31	357	1381.590	535,500	357,000	0.000	489.090	30,0000	20,0000	121,50000	81,00000	30,0000	20,0000
58	Construction of 441 housing under BLC NEW PMAY	Rohtak	32	441	1706.670	661,500	441,000	0.000	604.170	40,8000	27,2000	127,50000	85,00000	40,8000	27,2000
59	Construction of 405 Housing under BLC NEW, PMAY U KALANAUR	Kalanaur	32	405	1567.350	607,500	405,000	0.000	554.850	18,6000	12,4000	88,20000	58,80000	18,6000	12,4000
60	Construction of 182 Housing under BLC N. PMAY-U	Sampla	31	182	704.340	273,000	182,000	0.000	249.340	0.6000	-0.4000	11,4000	7,6000	-0.6000	-0.4000
61	BLC New housing of 78 houses in Beri town	Beri	31	78	727.560	117,000	78,000	0.000	106.860	0.0000	0.0000	21,9000	14,6000	0.0000	0.0000
62	Construction of 209 housing under BLC New PMAY	Bahadurgarh	32	209	808.830	313,500	209,000	0.000	286.330	1,2000	0.0000	38,7000	25,8000	-1,2000	-0.8000
63	Construction of 143 housing under BLC new JHAJJAR PMAY	Jhajjar	32	143	553.410	214,500	143,000	0.001	195.910	0.0000	0.0000	39,9000	26,6000	0.0000	0.0000
64	Construction of 145 housing under BLC MOHINDERGARH NEW PMAY	Mahendragarh	32	145	561.150	217,500	145,000	0.000	198.650	9,6000	6,4000	6,0000	4,0000	5,4000	3,6000
65	BLC New housing of 425 houses in NARNAUL town	Narnaul	32	425	1644.750	637,500	425,000	0.000	582.250	7,2000	4,8000	28,2000	18,8000	7,2000	4,8000
66	Construction of housing under BLC New PMAY	Dharuhera	31	27	104.490	40,500	27,000	0.000	36.990	0.6000	0.4000	5,7000	3,8000	0.6000	0.4000
67	Construction of 76 housing under BLC NEW PMAY	Dharuhera	32	76	294.120	114,000	76,000	0.000	104.120	6,6000	4,4000	4,5000	3,0000	5,4000	3,6000
68	BLC New housing of 50 houses in Rewari town	Rewari	32	50	193.500	75,000	50,000	0.000	68.500	1,8000	1,2000	15,6000	10,4000	1,8000	1,2000
69	BLC New housing of 117 houses in Bawal town	Bawal	32	117	452.790	175,500	117,000	0.000	160.290	3,0000	2,0000	5,4000	3,6000	3,0000	2,0000

89	Enhancement of 3 houses in Panchkula	Panchkula	31	3	7,320	4,500	0.000	0.000	0.000	0.000	2,820	0.6000	0.0000	2,400	0.0000	0.6000	0.0000
90	Enhancement of 5 houses in Panchkula	Panchkula	32	5	11,600	7,500	0.000	0.000	0.000	0.000	4,100	0.0000	0.0000	2,400	0.0000	0.0000	0.0000
91	Enhancement of 19 houses in Ambala	Ambala	31	19	46,360	28,500	0.000	0.000	0.000	0.000	17,860	3.0000	0.0000	1,500	0.0000	1,500	0.0000
92	Enhancement of 168 houses in Yamunanagar	Yamunanagar	31	168	409,920	252,000	0.000	0.000	0.000	0.000	157,920	0.0000	0.0000	4,200	0.0000	0.0000	0.0000
93	Enhancement of 42 houses in Yamunanagar	Yamunanagar	32	42	104,130	63,000	0.000	0.000	0.000	41,130		0.6000	0.0000	0.6000	0.0000	-0.6000	0.0000
94	Enhancement of 66 nos. houses in Thanesar	Thanesar	32	66	154,470	99,000	0.000	0.000	0.000	55,470		3.0000	0.0000	22,500	0.0000	3,0000	0.0000
95	Enhancement of 12 houses in Cheeka	Cheeka	31	12	32,790	18,000	0.000	0.000	0.000	14,790		1.2000	0.0000	0.6000	0.0000	0.6000	0.0000
96	Enhancement of 6 nos. houses in Nilokheri	Nilokheri	31	6	14,600	9,000	0.000	0.000	0.000	5,600		0.0000	0.0000	1,500	0.0000	0.0000	0.0000
97	Enhancement of 11 houses in Taraori	Taraori	32	11	26,460	16,500	0.000	0.000	0.000	9,960		0.6000	0.0000	3,900	0.0000	0.6000	0.0000
98	Enhancement of 10 nos. houses in Indri	Indri	31	10	23,840	15,000	0.000	0.000	0.000	8,840		0.0000	0.0000	0.6000	0.0000	0.0000	0.0000
99	Enhancement of 247 houses in Karnal	Karnal	31	247	578,110	370,500	0.000	0.000	0.000	207,610		33.6000	0.0000	59,400	0.0000	33,600	0.0000
100	Enhancement of 19 houses in Karnal	Karnal	32	19	42,340	28,500	0.000	0.000	0.000	13,840		1.2000	0.0000	2,400	0.0000	1,2000	0.0000
101	Enhancement of 3 nos. houses in Nissing	Nissing	32	3	8,850	4,500	0.000	0.000	0.000	4,350		0.0000	0.0000	0.6000	0.0000	0.0000	0.0000
102	Enhancement of 13 nos. houses in Assandh	Assandh	31	13	30,160	19,500	0.000	0.000	0.000	10,660		0.6000	0.0000	5,700	0.0000	0.6000	0.0000
103	Enhancement of 39 nos. houses in Gharaunda	Gharaunda	32	39	98,950	58,500	0.000	0.000	0.000	40,450		0.6000	0.0000	7,500	0.0000	0.6000	0.0000
104	Enhancement of 66 houses in Panipat	Panipat	32	66	158,260	99,000	0.000	0.000	0.000	59,260		0.6000	0.0000	5,700	0.0000	0.6000	0.0000
105	Enhancement of 5 houses in Samalkha	Samalkha	32	5	13,050	7,500	0.000	0.000	0.000	5,550		0.0000	0.0000	0.6000	0.0000	0.0000	0.0000
106	Enhancement of 8 BLC houses in Gannaur	Gannaur	32	8	19,720	12,000	0.000	0.000	0.000	7,720		0.0000	0.0000	0.7200	0.4800	0.0000	0.0000
107	Enhancement of 50 houses in Sonipat	Sonipat	32	50	115,100	75,000	0.000	0.000	0.000	40,100		5.4000	0.0000	1,200	0.0000	3,0000	0.0000
108	Enhancement of 12 nos. houses in Kharkhoda	Kharkhoda	31	12	31,530	18,000	0.000	0.000	0.000	13,530		0.0000	0.0000	6,600	0.0000	0.0000	0.0000



**Pradhan Mantri Awas Yojana-Housing for All (Urban)
Mission Directorate**

Format for Physical progress of projects Approved under the Mission

Name of State :- Haryana
Name of State Nodal Agency :- Directorate, Urban Administration and Development Department

Vinita
Vinita Prashar
State MIS Specialist
(PMAY-U), HFA

Harpreet Singh
Harpreet Singh
State Municipal Finance Specialist
(PMAY-U), HFA

d
Anshaj Singh, IAS
Special Secretary to Govt. Haryana,
Department of Housing For All.

		30	219	174	7	7	1	174	7	7	1	174	13	10	9	10	10
4	Enhancement of 219 houses in Kaithal																
1	Enhancement of 9 nos houses in Nilokheri	30	9	7	0	0	0	7	0	0	0	7	0	2	0	2	0
2	Enhancement of 4 Houses in Taraori	30	4	2	1	0	0	2	1	0	0	2	1	0	0	0	1
3	ENHANCEMENT OF 24 NOS HOUSES IN INDRI	30	24	24	0	0	0	24	0	0	0	24	0	0	0	0	0
4	Enhancement of 3 nos houses in Nissing	30	3	1	0	0	0	1	0	0	0	1	0	2	0	2	0
5	Enhancement of 13 NOS HOUSES IN ASSANDH	30	13	8	0	1	0	8	0	1	0	8	1	3	0	3	1
6	Enhancement of 12 nos houses in Gharanda	30	12	6	1	0	0	6	1	0	0	6	1	2	0	2	3
7	Enhancement of 165 houses in Gohana	30	165	148	0	2	0	148	0	2	0	148	2	13	0	13	2
8	Enhancement of 84 Houses in JIND	30	84	37	20	4	9	37	20	4	9	37	0	14	9	14	0
9	Enhancement of 34 houses in Safidon	30	34	16	9	3	0	16	9	3	0	16	4	2	0	2	4
10	Enhancement of 65 NOS HOUSES IN FATEHABAD	30	65	51	4	1	0	51	4	1	0	51	3	6	0	6	3
11	Enhancement of 70 Nos houses in Sirsa	30	70	62	0	0	0	62	0	0	0	62	8	0	0	0	8
12	Enhancement of 65 Nos houses in Barwala	30	65	39	10	3	0	39	10	3	0	39	4	9	0	9	4
13	Enhancement of 198 Houses in HANSI	30	198	109	29	0	0	109	29	0	0	109	20	40	0	40	20
14	Enhancement of 4 NOS HOUSES IN BAWANIKHERA	30	4	4	0	0	0	4	0	0	0	4	0	0	0	0	0

7	Enhancement of 69 nos Houses in Punahana Town	30	187	179	0	6	0	1	1	179	0	6	0	1	1
1	Enhancement of 187 nos Houses in PALWAL	30	187	179	0	6	0	1	1	179	0	6	0	1	1
2	Enhancement of 147 Houses in HATHIN	30	147	147	0	0	0	0	0	147	0	0	0	0	0
3	Enhancement of 100 houses in Hodal	30	100	100	0	0	0	0	0	100	0	0	0	0	0
4	Enhancement of 100 houses in Hodal	30	100	100	0	0	0	0	0	100	0	0	0	0	0

Undertaking :- This is to certify that the beneficiaries covered under the above mentioned project have not been extended under remaining other component of the Mission.

Vinita
Vinita Prasher
State MIS Specialist
(PMAY-U), HFA

Harpreet Singh
Harpreet Singh
State Municipal Finance Specialist
(PMAY-U), HFA

[Signature]
Signature with official Stamp
Anshaj Singh, IAS
Special Secretary to Govt. Haryana,
Department of Housing For All.

Form GFR 12-C

[See Rule 239]

Form of Utilization Certificate

(For State Government)

(Where expenditure incurred by Government bodies Only)

S.No.	Letter No. & Date	Amount(₹)	
1.	((Sanction Letter No- N-1101/7/2018-HFA-I(FTS 9035770)Sanction Date -09/03/2020) GFR Generation Date 30 Jun 2022	₹ 4,51,20,000.00	Certified that out of ₹ 4,51,20,000.00(₹ Four Crore Fifty-One Lakh Twenty Thousand Point Zero Zero Only) of grants sanctioned during the year (2019-20) in favour of State Government of Haryana under the Ministry/Department Letter No. given in the margin and ₹0.00 (₹ Zero Point Zero Zero Only) account of unspent balance of the previous year, a sum of ₹ 1,50,90,000.00 (₹ One Crore Fifty Lakh Ninety Thousand Point Zero Zero Only) has been utilized for the purpose of BLC projects of PMAY-U for which it was sanctioned and that the balance of ₹ 3,00,30,000.00(₹ Three Crore Thirty Thousand Point Zero Zero Only) remaining unutilized at the end of the year has been surrendered to Government (Vide No..... dated.....)/ will be adjusted towards the grants payable during the next year.....
Total :		₹ 4,51,20,000.00	

2. Certified that I have satisfied myself that the conditions on which the grant-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 purpose for which it was sanctioned.

Kinds of checks exercised

1. Inspection by JE/ME at every stage.
2. Geo-tagging is done at every stage.
3. Amount is being transferred through DBT-PFMS.
4. Sanction Letter No N-1101/7/2018/HFA-I (FTS : 9035770), dated 09.03.2020.

Signature of Govt.

Auditor/Chartered Accountant

Stamp:

Date: 28/07/2022

UDIN: 22092639 ANTYZ92710

M No 092638

F No 0133812

Vinita Prasher
State MIS Specialist
(PMAY-U), HFA

Signature.....

(Ajit Balaji Joshi, IAS)

Designation.....

Secy. Hsg., Haryana

Date.....

03/08/2022

Harpreet Singh

Harpreet Singh
State Municipal Finance Specialist
(PMAY-U), HFA

Accounts Officer,
Department of Housing For
Haryana, Panchkula

DEPARTMENT OF HOUSING FOR ALL, HARYANA, PANCHKULA**PRADHAN MANTRI AWAS YOJANA-URBAN****GFR 12-C****Utilization Certificate****State Share**

Sr. No.	Letter No. & Date	Amount (Rs. in lakh)	Certified that out of Rs.300.80 lakh Grant-in-Aid sanctioned during the year 2020-21 in favour of State Urban Development Authority, Haryana vide sanction letter no. given in margin and Rs. NIL on account of unspent balance of the previous year, a sum of Rs.100.60 lakh has been utilized for the purpose of BLC projects for which it was sanctioned and that the balance of Rs.200.20 lakh remaining unutilized will be utilized shortly.
1.	Unspent balance of previous year	0.00	
2.	No. 6/120/2020-4C-1, dated 28.12.2020	300.80	
Total		300.80	


2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled and that I have exercised that the money was actually utilized for the purpose for which it was sanctioned.

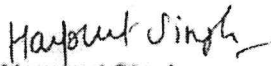
3. State share of Rs.300.80 lakh has been released in proportionate to Central share of Rs.513.60 lakh sanctioned vide letter No. N-1101/7/2018/HFA-I (FTS:9035770), dated 09.03.2020.


4. The State Government vide notification No. 6/7/2020-I Cabinet, dated 15.12.2020 has transferred the implementation of Pradhan Mantri Awas Yojana-Urban from Urban Local Bodies Department to newly created Department of Housing For All.

Date: 03/08/2022

Place: Panchkula


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


Harpreet Singh
State Municipal Finance Specialist
(PMAY-U), HFA



Accounts Officer,
Department of Housing For All,
Haryana, Panchkula


DEPARTMENT OF HOUSING FOR ALL, HARYANA, PANCHKULA**PRADHAN MANTRI AWAS YOJANA-URBAN****GFR 12-C****Utilization Certificate****State Share**

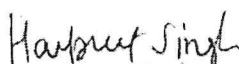
Sr. No.	Letter No. & Date	Amount (Rs. in lakh)	State Share
1.	Unspent balance of previous year	0.00	Certified that out of Rs.1324.40 lakh Grant-in-Aid sanctioned during the year 2020-21 in favour of State Urban Development Authority, Haryana vide sanction letter no. given in margin and Rs. NIL on account of unspent balance of the previous year, a sum of Rs.787.76 lakh has been utilized for the purpose of BLC projects for which it was sanctioned and that the balance of Rs.536.64 lakh remaining unutilized will be utilized shortly.
2.	No. 6/120/2020-4C-I, dated 28.12.2020	1324.40	
Total		1324.40	

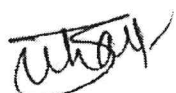
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled and that I have exercised that the money was actually utilized for the purpose for which it was sanctioned.
3. State share of Rs. 1324.40 lakh has been released in proportionate to Central share of Rs. 2386.80 lakh sanctioned vide letter No. N-11011/10/2018-HFA I-UD (FTS:9039786), dated 30.09.2019.
4. The State Government vide notification No. 6/7/2020-I Cabinet, dated 15.12.2020 has transferred the implementation of Pradhan Mantri Awas Yojana-Urban from Urban Local Bodies Department to newly created Department of Housing For All.

Date: 03/08/2022
Place: Panchkula


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


Vinita Prashar
State MIS Specialist
(PMAY-U), HFA


Harpreet Singh
State Municipal Finance Specialist
(PMAY-U), HFA


Accounts Officer,
Department of Housing For All,
Haryana, Panchkula

DEPARTMENT OF HOUSING FOR ALL, HARYANA, PANCHKULA**PRADHAN MANTRI AWAS YOJANA-URBAN****GFR 12-C****Utilization Certificate**


Sr. No.	Letter No. & Date	Amount (Rs. in lakh)	State Share
1.	Unspent balance of previous year	0.00	Certified that out of Rs.1579.60 lakh Grant-in-Aid sanctioned during the year 2020-21 in favour of State Urban Development Authority, Haryana vide sanction letter no. given in margin and Rs. NIL on account of unspent balance of the previous year, a sum of Rs.1143.16 lakh has been utilized for the purpose of BLC projects for which it was sanctioned and that the balance of Rs.436.44 lakh remaining unutilized will be utilized shortly.
2.	No. 6/79/2020-4C-I, dated 24.08.2020	1579.60	
Total		1579.60	


2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled and that I have exercised that the money was actually utilized for the purpose for which it was sanctioned.

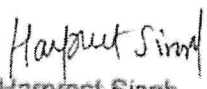
3. State share of Rs. 1579.60 lakh has been released in proportionate to Central share of Rs. 2872.80 lakh sanctioned vide letter No. N-11011/10/2018-HFA-I (9039786), dated 23.12.2019 and letter No. N-11011/25/2019-HFA-I-UD (9061242), dated 23.12.2019.


4. The State Government vide notification No. 6/7/2020-I Cabinet, dated 15.12.2020 has transferred the implementation of Pradhan Mantri Awas Yojana-Urban from Urban Local Bodies Department to newly created Department of Housing For All.

Date: 03/08/2022
Place: Panchkula


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


Vinita Prashar
State MIS Specialist
(PMAY-U), HFA


Harpreet Singh
State Municipal Finance Specialist
(PMAY-U), HFA


Accounts Officer,
Department of Housing For All,
Haryana, Panchkula

Form GFR 12-C
[See Rule 239]
Form of Utilization Certificate
(For State Government)
(Where expenditure incurred by Government bodies Only)

S.No.	Letter No. & Date	Amount(₹)	
1.	(Sanction Letter No- N-11011/25/2019-HFA-I-UD (ETS 9061242)Sanction Date -23/12/2019) GFR Generation Date 19 Jul 2022	₹ 2,55,60,000.00	Certified that out of ₹ 2,55,60,000.00(₹ Two Crore Fifty-Five Lakh Sixty Thousand Point Zero Zero Only) of grants sanctioned during the year (2019-20) in favour of State Government of Haryana under the Ministry/Department Letter No. given in the margin and ₹0.00 (₹ Zero Point Zero Zero Only) account of unspent balance of the previous year, a sum of ₹ 1,90,20,000.00 (₹ One Crore Ninety Lakh Twenty Thousand Point Zero Zero Only) has been utilized for the purpose of BLC projects of PMAY-U for which it was sanctioned and that the balance of ₹ 65,40,000.00(₹ Sixty-Five Lakh Forty Thousand Point Zero Zero Only) remaining unutilized at the end of the year has been surrendered to Government (Vide No..... dated.....)/ will be adjusted towards the grants payable during the next year.....
	Total :	₹ 2,55,60,000.00	

2. Certified that I have satisfied myself that the conditions on which the grant-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 purpose for which it was sanctioned.

Kinds of checks exercised

1. Inspection by JE/ME at every stage.
2. Geo-tagging is done at every stage.
3. Amount is being transferred through DBT-PFMS.
- 4.
5. Sanction Letter No. N-11011/25/2019-HFA-I-UD (9061242), dated 23.12.2019.

Signature of Govt.

Auditor/Chartered Accountant

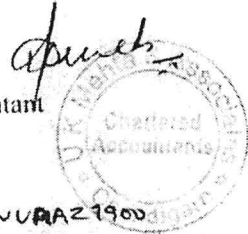
Stamp:

Date: 28/07/2022

UDIN: 22092639ANURAZ1900

MN 092639

FAN 013381N



Signature.....

(Ajit Balaji Joshi, IAS)

Secy. Hsg., Haryana

Date.....

03/08/2022

Wray

Accounts Officer,
Department of Housing F
Haryana, Panchkula

Vinita
Vinita Prashar
State MIS Specialist
(PMAY-U), HFA

Harpreet Singh
Harpreet Singh
State Municipal Finance Specialist
(PMAY-U), HFA

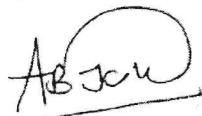
DEPARTMENT OF HOUSING FOR ALL, HARYANA, PANCHKULA**PRADHAN MANTRI AWAS YOJANA-URBAN****GFR 12-C****Utilization Certificate**


Sr. No.	Letter No. & Date	Amount (Rs. in lakh)	State Share
1.	Unspent balance of previous year	0.00	Certified that out of Rs.154.00 lakh Grant-in-Aid sanctioned during the year 2020-21 in favour of State Urban Development Authority, Haryana vide sanction letter no. given in margin and Rs. NIL on account of unspent balance of the previous year, a sum of Rs.146.40 lakh has been utilized for the purpose of BLC projects for which it was sanctioned and that the balance of Rs.7.60 lakh remaining unutilized will be utilized shortly.
2.	No. 6/78/2020-4C-I, dated 24.08.2020	154.00	
Total		154.00	

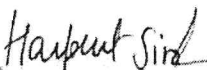
- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled and that I have exercised that the money was actually utilized for the purpose for which it was sanctioned.
- State share of Rs. 154.00 lakh has been released in proportionate to Central share of Rs. 295.20 lakh sanctioned vide letter No. N-11011/25/2019-HFA-I-UD (9061242), dated 23.12.2019 and letter No. N-1101/7/2018/HFA-I (FTS: 9035770), dated 23.12.2019.
- The State Government vide notification No. 6/7/2020-I Cabinet, dated 15.12.2020 has transferred the implementation of Pradhan Mantri Awas Yojana-Urban from Urban Local Bodies Department to newly created Department of Housing For All.

Date: 03/08/2022

Place: Panchkula


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


 Vinita Prasher
 State MIS Specialist
 (PMAY-U), HFA


 Harpreet Singh
 State Municipal Finance Specialist
 (PMAY-U), HFA


 Accounts Officer,
 Department of Housing For All,
 Haryana, Panchkula

Form GFR 12-C
[See Rule 239]
Form Utilization Certificate
(For State Government)

(Where expenditure incurred by Government bodies Only)

Sr. No.	Letter No. & Date	Amount (₹)	Certified that out of ₹ 1,08,12,00,000.00 (₹ One Hundred and Eight Crore Twelve Lakh Point Zero Zero Only) of grants sanctioned during the year (2017-18) in favour of State Government of Haryana under the Ministry/Department Letter No. given in the margin and ₹ 0.00 (₹ Zero Point Zero Zero Only) on account of unspent balance of the previous year, a sum of ₹ 1,08,12,00,000.00 (₹ One Hundred and Eight Crore Twelve Lakh Point Zero Zero Only) has been utilized for the purpose of BLC projects of PMAY-U for which it was sanctioned and that the balance of ₹ 0.00 (₹ Zero Point Zero Zero Only) remaining unutilized.
1.	Sanction Letter No- 11011/7/2018/HFA-I Section (9035770), dated 27.03.2018	₹ 1,08,12,00,000.00	
Total:		₹ 1,08,12,00,000.00	

2. Certified that I have satisfied myself that the conditions on which the grants-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 of BLC projects of PMAY-U for which it was sanctioned.

3. Certified that above grant-in-aid amounting to ₹ 108.12 Crore was sanctioned for 93 BLC projects (having 18020 number of valid beneficiaries as per MIS) approved by 28th and 30th CSMC held on 29.11.2017 and 07.02.2018 respectively as 1st installment of central assistance under PMAY-U. However, out of 18020 beneficiaries, 8483 beneficiaries have been paid 1st installment of central assistance. Whereas, out of 8483 beneficiaries, 6358 beneficiaries have also been paid 2nd and 3rd installments of central assistance in the interest of beneficiaries and progress of the scheme.

4. This Utilization Certificate is in supersession of Utilization Certificate amounting to ₹ 7681.76 lakh already submitted vide letter No. HFA/PMAY-U/UC/2021-22/801, dated 24.09.2021.

Kinds of checks exercised:

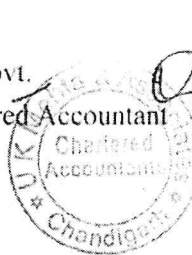
1. Inspection by JE/ME at different stages of construction.
2. Geo-Tagging done at different stages of construction.
3. Amount was transferred through DBT-PFMS.

Signature of Govt.

Auditor/Chartered Accountant

Stamp:

Date 15/03/2023



Mm 092639
Hw 0133800
UO.N: 2309263969XS1K3307

Signature.....

Designation.....

Date.....

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

Sanita Prashar
State MIS Specialist
(PMAY-U), HFA

Harpreet Singh
Harpreet Singh
State Municipal Finance Specialist
(PMAY-U), HFA

Accounts Officer,
Department of Housing For All,
Haryana, Panchkula

From:

Special Secretary to Government Haryana,
Department of Housing for All,
C-15, Awas Bhawan, Sector-6, Panchkula.

To

The Joint Secretary to Govt. of India (HFA),
Ministry of Housing & Urban Affairs,
(G-Wing), Nirman Bhawan, New Delhi.

No. HFA/PMAY-U/UC/2021-22/801

Dated: 24/09/2021

Sub: Submission of Utilization Certificates for BLC projects of PMAY-U.

Sir,

Kindly refer to the subject noted above.

2. The Ministry of Housing and Urban Affairs, Govt. of India has released Rs.350.71 crore under BLC vertical of PMAY-U. Accordingly, the State Govt. has also released its proportionate State share of Rs.186.06 crore. The brief details are as under:

(Rs. in lakhs)

F.Y.	Central share	GoI Sanction No.	GoI Sanction Dated	Prop. State share	Total (CS+SS)
2016-17	455.40	N-11036/06/2015-HFA-I-(pt.)/FTS-13676	18.10.2016	303.60	759.00
2016-17 Total	455.40			303.60	759.00
2017-18	10812.00	N-11011/7/2018-HFA-I SECTION (9035770)	27.03.2018	6772.40	17584.40
2017-18 Total	10812.00			6772.40	17584.40
2018-19	12222.00	N-11011/7/2018-HFA-I/FTS-9035770	30.07.2018	6074.00	18296.00
2018-19	1608.60	N-11011/7/2018-HFA-I/FTS-9035770	12.11.2018	821.20	2429.80
2018-19	3904.80	N-11011/7/2018-HFA-I SECTION (9035770)	15.03.2019	1276.40	5181.20
2018-19 Total	17735.40			8171.60	25907.00
2019-20	513.60	N-11011/7/2018-HFA-I/FTS-9035770	09.03.2019	300.80	814.40
2019-20	2386.80	N-11011/10/2018-HFA I-UD (FTS: 9039786)	30.09.2019	1324.40	3711.20
2019-20	2472.60	N-11011/10/2018-HFA I-UD (FTS: 9039786)	23.12.2019	1402.00	3874.60
2019-20	400.20	N-11011/25/2019-HFA I-UD (9061242)	23.12.2019	177.60	577.80
2019-20	118.80	N-11011/7/2018-HFA-I/FTS-9035770	23.12.2019	72.80	191.60
2019-20	176.40	N-11011/7/2018-HFA-I/FTS-9035770	23.12.2019	81.20	257.60
2019-20 Total	6068.40			3358.80	9427.20
2020-21					
2020-21 Total	0.00			0.00	0.00
	35071.20			18606.40	53677.60

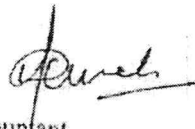
Form GFR 12-C
[See Rule 239]
Form of Utilization Certificate
(For State Government)
(Where expenditure incurred by Government bodies Only)

S.No.	Letter No. & Date	Amount(₹)	
1.	(Sanction Letter No- N-11011/7/2018/HFA-I Section (9035770) Sanction Date -27/03/2018) GFR Generation Date 10 Sep 2021	₹ 1,08,12,00,000.00	Certified that out of ₹ 1,08,12,00,000.00 (₹ One Hundred And Eight Crore Twelve Lakh Point Zero Zero Only) of grants sanctioned during the year (2017-18) in favour of State Government of Haryana under the Ministry/Department Letter No. given in the margin and ₹0.00 (₹ Zero Point Zero Zero Only) account of unspent balance of the previous year, a sum of ₹ 76,81,76,000.00 (₹ Seventy-Six Crore Eighty-One Lakh Seventy-Six Thousand Point Zero Zero Only) has been utilized for the purpose of BLC projects of PMAY-U for which it was sanctioned and that the balance of ₹ 31,30,24,000.00 (₹ Thirty-One Crore Thirty Lakh Twenty-Four Thousand Point Zero Zero Only) remaining unutilized at the end of the year has been surrendered to Government (Vide No..... dated.....)/ will be adjusted towards the grants payable during the next year.....
	Total :	₹ 1,08,12,00,000.00	

2. Certified that I have satisfied myself that the conditions on which the grant-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 purpose for which it was sanctioned.

Kinds of checks exercised

1. Inspection by JE/ME at every stage.
2. Geo-Tagging is done at every stage.
3. Amount is being transferred through DBT-PFMS.
4. Sanction Letter No. N-11011/7/2018-HFA-I Section (9035770), dated 27/03/2018.

Signature of Govt. 


Auditor/Chartered Accountant

Stamp:

Date: 16/09/2021

UDIN: 21092639AAAABE5562



Signature..... 

Designation..... Anshu Singh, IAS

Special Secretary to Govt. Haryana,

Department of Housing For All.

21/09/2021

Harpreet Singh
Harpreet Singh
State Municipal Finance Specialist
(PMAY-U), HFA

Vinita
Vinita Prashar
State MIS Specialist
(PMAY-U), HFA

From:

Secretary to Government Haryana,
Department of Housing for All,
C-15, Awas Bhawan, Sector-6, Panchkula.

To

Joint Secretary to Govt. of India (HFA),
Ministry of Housing & Urban Affairs,
(G-Wing), Nirman Bhawan, New Delhi.

No. HFA/PMAY-U/UC/2023-24/184

Dated: 10/05/2023

Sub: Submission of Utilization Certificates for BLC projects of PMAY-U.

In continuation to this office letter No. HFA/PMAY-U/UC/2021-22/801, dated 24.09.2021 (**copy enclosed**) and letter No. HFA/PMAY-U/UC/2021-22/1277, dated 10.12.2021 (**copy enclosed**) on the subject noted above.

2. Ministry of Housing and Urban Affairs, Govt. of India vide sanction letter No. N-11011/7/2018/HFA-I (FTS-9035770), dated 30.07.2018 and 12.11.2018 had released central assistance of ₹ 13830.60 lakh (₹ 12222.00 + ₹ 1608.60 lakh) as 1st instalment of 23051 BLC beneficiaries attached on MIS portal to the State. However, out of these funds, 9214 beneficiaries have been paid 1st instalment, 2434 beneficiaries 2nd instalment and 4526 beneficiaries 2nd and 3rd instalments to enable them to complete the construction of their houses. Thus, utilization certificate of ₹ 11078.30 lakh is sent herewith in supersession of utilization certificate of ₹ 4518.30 lakh submitted vide this office letter No. HFA/PMAY-U/UC/2021-22/801, dated 24.09.2021 and utilization certificate of ₹ 1312.80 lakh submitted vide this office letter No. HFA/PMAY-U/UC/2021-22/1277, dated 10.12.2021. Utilization Certificate of ₹ 5894.50 lakh of proportionate State share is also sent herewith.

4. Kindly acknowledge the Receipt.

DA: As above.

Arjan
Joint Director,
For Secretary to Government Haryana,
Department of Housing for All,
Haryana, Panchkula.

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DEPARTMENT OF HOUSING FOR ALL, HARYANA, PANCHKULA**PRADHAN MANTRI AWAS YOJANA-URBAN****GFR 12-C****Utilization Certificate****State Share**

Sr. No.	Letter No. & Date	Amount (₹ in lakh)	Certified that out of ₹ 6895.20 lakh Grant-in-Aid sanctioned during the year 2018-19 and 2020-21 in favour of State Urban Development Authority, Haryana vide sanction letter no. given in margin and ₹ NIL on account of unspent balance of the previous year, a sum of ₹ 5894.50 lakh has been utilized for the purpose of BLC projects of PMAY-U for which it was sanctioned and that the balance of ₹ 1000.70 lakh will be utilized shortly.
1.	Unspent balance of previous year	0.00	
2.	No. 6/41/2019-4C-I, dated 29.03.2019	821.20	
2.	No. 6/81/2020-4C-I, dated 24.08.2020	6074.00	
Total		6895.20	

- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled and that I have exercised that the money was actually utilized for the purpose of BLC projects of PMAY-U for which it was sanctioned.
- State share of ₹ 6895.20 lakh (₹ 6074.00 + ₹ 821.20 lakh) was released in proportionate to Central share of ₹ 13830.60 lakh (₹ 12222.00 + ₹ 1608.60 lakh) sanctioned vide letter NO. N-11011/7/2018/HFA-1 (FTS-9035770), dated 30.07.2018 and 12.11.2018 respectively.
- State Government vide notification No. 6/7/2020-I Cabinet, dated 15.12.2020 has transferred the implementation of Pradhan Mantri Awas Yojana-Urban from Urban Local Bodies Department to newly created Department of Housing For All.
- This Utilization Certificate is in supersession of Utilization Certificate amounting to ₹ 2492.20 lakh, dated 21.09.2021 and Utilization Certificate amounting to ₹ 718.20 lakh, dated 07.12.2021.

Dated: 04/05/2023
Place: Panchkula

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

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

Vinita
Vinita Prashar
State MIS Specialist
(PMAY-U), HFA

Harpreet Singh
Harpreet Singh
State Municipal Finance Specialist
(PMAY-U), HFA

Dev Kant Sharma
Accounts officer,
Department of Housing For All,
Haryana, Panchkula