PAO(Sectt.)/HUA/Admin/Advice/2023-24/ 8 9 8 - 9 9 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:	198
Advice Date:	09/08/2023

Sir,

Please debit our account with Rs.3,00,001/- (Three Lakh OneOnly.) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: August, 2023

The Amount to be Settled: August, 2023

SI.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	HIMACHAL PRADESH	118	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	3,00,001	N-11012/54/2023-HFA-V-MoHUA (FTS-9158773) dated 08/08/2023
			GRAND TOTAL:	3,00,001	

Signature of the authorized official

(Varsha Sharma)

Varsha Shart

Sr. Accounts Officer

1. O/o Sr. Dy. Accountant General (A&E), Himachal Pradesh, Shimla-171003 2: Sh. B. K. Mandal, US, HFA-V, Nirman Bhawan, New Delhi.

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No. N-11012/54/2023-HFA-V-MoHUA (FTS-9158773) Government of India Ministry of Housing and Urban Affairs (HFA-V Division)

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

Dated: 08.08.2023

To

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

Sub: Release of Rs. 3.00001 lakh to State Govt. of Himachal Pradesh as part amount of 3rd and final installment of Central Assistance for various BLC (NC) projects approved in various CSMC meetings under PMAY-U Mission - reg.

Sir.

I am directed to convey the Sanction of the Competent Authority for release of Rs. 3,00,001/- (Rupees Three Lakh and One only) to State Govt. of Himachal Pradesh as part amount of 3rd and final installment of Central Assistance (ST Component) for various BLC (New Construction) projects approved in various Central Sanctioning and Monitoring Committee (CSMC) meetings for Creation of Capital Assets under Pradhan Mantri Awas Yojana - Urban (PMAY-U) Mission for FY 2023-24 under SLS HP48 - 1989 - Pradhan Mantri Awas Yojana - Housing for All(URBAN).

The statement showing details of the projects against which the above Central Assistance is being released towards part amount of 3rd and final installment of Central Assistance is at **Annexure** and also as under:

(Rs. in lakh)

S.	CSMC	CSMC	Project	Funds	Funds	Funds being
No.	No.	date	Name	already released as	already released as	released in
	The state of the s			part amount of 1st installment of Central Assistance for ST Component	part amount of 2 nd installment of Central Assistance for ST Component	sanction as part amount of 3 rd and final installment of Central Assistance for ST Component
i.	7	17.03.2016	1 BLC (NC)	0.26619	0.9338	0.30001
ii.	20	21.03.2017	1 BLC (NC)	0.00000	0.0000	0.00000
iii.	32	26.03.2018	29 BLC (NC)	10.20000	9.0000	2.70000
		Total		10.46619	9.9338	3.00001

- The State Government has furnished requisite Utilization Certificates (UCs) (copy enclosed), completion certificate, Status of implementation of Mandatory Reforms, Action Taken Report (ATR) on Third Party Quality Monitoring (TPQM) report, Geo-tagging status, Social Audit report and other necessary compliances as per scheme guidelines for release of 3rd and final installment of Central Assistance.
- Based on decision and recommendations of CSMC under PMAY-U Mission in its 4. 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
 - 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 and utilization of 75% of earlier release along with corresponding State share.
- ii. The funds shall be utilized for the purpose and within the selected categorized beneficiaries, for which these are given. Otherwise, these will have to be refunded along with interest as per provisions under GFR 2017.
- iii. Necessary sanctions/approvals/compliances required under the statutory or other regulatory regime as applicable would be obtained by the authority (ies) concerned with the project(s).
- iv. The State Government and implementing agency shall put in place a monitoring system to ensure that the project(s) achieve scheduled milestone and envisaged outcomes including implementation of reforms and other conditionalities required under the scheme.
- v. The State Government shall utilize the grant in accordance with the approved guidelines for the implementation of PMAY-U Mission.
- vi. The State Government shall furnish the UCs of the Grant released in the prescribed format as per GFR 2017 as provided in the scheme guidelines.

grant

- vii. The State Government shall ensure the geo-tagging of all houses approved under BLC component of PMAY-U Mission and subsequent release by the State Government to beneficiaries should be made in 3-4 installments depending on the progress/stage of construction of house.
- viii. The State Government shall be required to certify that the specifications of the houses conform to NBC/IS Standards and that requisite infrastructure will be provided by the State Government/ULB. State Govt. shall also ensure that there should be no duplication/change in the identified beneficiaries.
- ix. The State Government shall submit the Action Taken Report (ATR) on the observations/recommendations of Third Party Quality Monitoring Agency (TPQMA) for quality monitoring purpose before release of balance amount of 3rd and final installment of Central Assistance.
- x. The balance amount of 3rd and final installment of Central Assistance will be released contingent of achieving all mandatory reforms, completion of projects including construction of houses and infrastructure in each project and submission of project completion reports for all approved projects as per Annexure 9 of the scheme guidelines.
- xi. 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 debitable to the following Head of Account under Demand No. 60 of 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 Schemes
Minor Head	796	Scheduled Tribe 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.
- This issues with the concurrence of the Integrated Finance Division vide Notes # 9-11 of even number dated 03.08.2023.
- 9. The sanction has been registered at **S. No.170** of the Grants-in-Aid Register of the HFA Division 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. Principal Secretary (UD & TCP), Govt. of Himachal Pradesh, HP Secretariat, Shimla-171002
- 2. Accountant General (A&E), Himachal Pradesh
- 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 Niyantrak Bhawan, 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

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No -UD-H(F)(2)-20/15-PMAY-HFA(URABN)

- 2413-2414

ULVIU

Directorate of urban Development

Himachal Pradesh

Dated: Shimla-171002

the

9 th Feb 2018

From

Director

Urban Development Himachal Pradesh

To

Director (HFA-1)
Government of India

Ministry of Housing and Urban Affairs

Nirman Bhawan, New Delhi-110011

Subject:

Utilisation Certificate of the PMAY-HFA of 1st instalment.

Sir,

Please find enclosed herewith the Utilisation Certificate of the Amount sanctioned under PMAY-HFA (Urban) during the year 2016-17.

As the physical progress of work at field level is at fullswing so you are, therefore, requested to release the 2nd instalment of the funds to release the same to the beneficiaries.

Yours faithfully

(Dr. D.K. Gupta)

Director

Urban Development Himachal Pradesh

Copy to:

1. The Additional Chief Secretary (UD), to the Government of Himachal Pradesh for information Please.

Director

Urban Development Himachal Pradesh

JZ 1/U

Form GFR 19 - A |See Rule 212 (1)|

Form of Utilisation certificate

Certified that out of Rs. 11,32,13,000 INR Grants-in-aid sanctioned during the year 2016-17 as 1st instalment in favour of Pradhan Mantri Awas Yojna(Urban) for implementation for Himachal Pradesh under this Ministry/Department Letter no. given in the table below and Rs. 2,83,67,040 INR on account of unspent balance of the previous year, a sum of Rs. 8,48,45,960 INR has been utilised for the purpose of Pradhan Mantri Awas Yojna (Urban) for implementation The State, Himachal Pradesh, for which it was sanctioned and that the balance of Rs 2,83,67,040 INR remaining unutilised at the end of the year has been surrendered to Government (Vide No NIL, dated NIL) / will be adjusted towards the Grants-in-aid payable during the next year.

Letter No. and Date	Amount(Rs.)
N-11036/06/2015-HFA-1/FTS-13740 Dated 29/04/2016	5,63,58,766 INR
N-11036/06/2015-HFA-1/FTS-13740 Dated 29/04/2016	74,45,577 INR
N-11036/06/2015-HFA-1/FTS-13740 Dated 29/04/2016	8.15,657 INR
N-11036/06/2015-HFA-1/FTS-13740 Dated 26/10/2016	4,85,93,000 INR
Total:-	11,32,13,000 INR

- 2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.
- 3. Physical progress of the projects, where Government of India grants have been utilised, is enclosed.

Kinds of checks exercised

- 1. Physical Verification.
- 2. Funds. Verification

3.

Signature-----Director------

Designation Uraban Development
Himachal Pardesh

Date--

No -UD-H(F)(2)-20/15-PMAY-HFA(URABN)

Directorate of urban Development 6843-49

Himachal Pradesh

Dated: Shimla-171002

the

5. April 2018

From

Director

Urban Development Himachal Pradesh

To

Director (HFA-1)

Government of India

Ministry of Housing and Urban Affairs

Nirman Bhawan, New Delhi-110011

Subject:

Utilisation Certificate of PMAY-HFA of 1st instalment.

Sir,

In continuation to this Department letter No UD-H(F)(2)-20/15-PMAY(Urban)-2413-14 dated 9th Feb 2018, vide which Utilisation Certificate to the tune of Rs. 8,48,45,960 INR was submitted to your office. However as per your telephonic request please find enclosed herewith the duplicate Utilisation Certificate for both new construction and enhancement on the GFR-19A for taking further action and releases of 2nd instalment at the earliest. Please avoid double entry of the same.

As the physical progress of the work at field level is in fullswing so you are, therefore, requested to release the 2nd instalment of the funds to release the same to the beneficiaries.

Yours faithfully

(Dr. D.K. Gupta)

Mission Director-CUM Director

Urban Development Himachal Pradesh

Copy to:

1. The Additional Chief Secretary (UD), to the Government of Himachal Pradesh for information Please.

Mission Director CUM-Director Urban Development

Himachal Pradesh

Form GFR 19-A |See Rule 212 (1)| Form of Utilisation certificate

Certified that out of Rs. 6,46,20,000INR Grants-in-aid sanctioned during the year 2016-17 as 1st instalment in favour of Pradhan Mantri Awas Yojna(Urban) for implementation for Himachal Pradesh under this Ministry/Department Letter no. given in the table below and Rs. NIL- on account of unspent balance of the previous year, a sum of Rs. 4,84,65,000 INR has been utilised for the purpose of Pradhan Mantri Awas Yojna (Urban) for implementation The State, Himachal Pradesh, for which it was sanctioned and that the balance of Rs 1,61,55,000 INR remaining unutilised at the end of the year has been surrendered to Government (Vide No NIL, dated NIL) / will be adjusted towards the Grants-in-aid payable during the next year.

S. No	Letter No. and Date	Amount(Rs.)
1.	N-11036/06/2015-HFA-1/FTS-13740 Dated 29/04/2016	5,63,58,766 INR
2.	N-11036/06/2015-HFA-1/FTS-13740 Dated 29/04/2016	74,45,577 INR
3.	N-11036/06/2015-HFA-1/FTS-13740 Dated 29/04/2016	8,15,657 INR
	Total:-	6,46,20,000 INR

- 2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.
- 3. Physical progress of the projects, where Government of India grants have been utilised, is enclosed.

Kinds of checks exercised

- 1. Physical Verification.
- 2. Funds. Verification

3.

Signature-----Director-----

Designation ... Uraban Development

Himachal Pardesh

tipan Development Himachal Pradesh

D.D.O Code:- 079

UL 11 UA

Form GFR 19 - A [See Rule 212 (1)] Form of Utilisation certificate

Certified that out of Rs. 4,85,93,000 INR Grants-in-aid sanctioned during the year 2016-17 as 1st institutent in favour of Pradhan Mantri Awas Yojna(Urban) for implementation for Himachal Pradesh under this Ministry/Department Letter no. given in the table below and Rs. NIL- on account of unspent balance of the previous year, a sum of Rs. 3,63,80,960 INR has been utilised for the purpose of Pradhan Mantri Awas Yojna (Urban) for implementation The State, Himachal Pradesh, for which it was sanctioned and that the balance of Rs 1,22,12,040 INR remaining unutilised at the end of the year has been surrendered to Government (Vide No NIL, dated NIL) / will be adjusted towards the Grants-in-aid payable during the next year.

Letter No. and Date	Amount(Rs.)
N-11036/06/2015-HFA-1/FTS-13740 Dated 26/10/2016	4,85,93,000 INR
Total:-	4,85,93,000 INR
	N-11036/06/2015-HFA-1/FTS-13740 Dated 26/10/2016

- 2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.
- 3. Physical progress of the projects, where Government of India grants have been utilised, is enclosed.

Kinds of checks exercised

- 1. Physical Verification.
- 2. Funds. Verification

3

Signature Director

Designation --- Uraban Development

Date----- Himachal Pardesh

Urban Development Himachal Pradesh

D.D.O Code:- 079

No -UD-H(F)(2)-3/18-PMAY-HFA(MIS)

Directorate of urban Development

Himachal Pradesh

Shimla-171002

20 March 2019 the

From

Director

Dated:

Urban Development Himachal Pradesh

To

Sh Jagdish Prasad

Under Secretary, Government of India Ministry of Housing and Urban Affairs Nirman Bhawan, New Delhi-110011

Subject:

Submission of Utilization Certificate (UCs) against Central Assistance released to the State for the project approved under the Pradhan

Mantri Awas Yojana (Urban)[PMAY(u)]-reg.

Sir.

With reference to your letter No N-11-11/20/2017-HFA-I(FTS-9019666) dated 06th march 2019, please find enclosed herewith the Utilization Certificates in respect of the amount released during the year 2015-16, 2016-17 and 2017-18 under Pradhan Mantri Awas Yojana-Housing For All(U) to the state of HP.

Project wise physical progress of projects approved under PMAY-HFA(U) are also enclosed at Annexure I,II,& III.

You are, therefore, requested to release the 2nd installment of funds against the above projects.

Yours faithfully

(R.K Gautam) HAS

Mission Director (PMAY-HFA)-CUM- Director

Urban Development

Himachal Pradesh

Endst. No. As above.

Dated

Copy to: The Principal Secretary (UD), to the Government of Himachal Pradesh for information Please.

> Mission Director (PMAY-HFA)-CUM-Director Urban Development Himachal Pradesh

Form of Utilization Certificate for the year 2016-2017

S. No 1	H- 1036/06/2015-	Amount (In lakhs)	Certified that out of Rs. 6,46,21,000. of grants sanctioned during the year 2016-17 in
2	unipent balance of	6,46,21,000	favour of Department of Urban Development under the Ministry/Department Letter No. given in the margin and
	previous year		Rs .NIL. on account of unspent balance of the previous
	Central fund released		year, a sum of Rs., 6,46,21,000, has been utilized
editor	during the year		for the purpose of PMAY-HFA(U) for which it was
S Profession	(*As per details given		sanctioned and that the balance of Rs -NIL remaining
	below)		to Government (vide No.dated Nil)/ will be
	HE (1) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		adjusted towards the grants payable during the next
	9		year.

*Fund status during the year 2016-17

(Rs in lakhs)

S. No.	Sanction Letter No. & Date	Category	Central fund released	Utilized	Unspent balance as or
I	N-11036/06/2015-	General	56359000	56359000	Nil
2 - HfA-1(FTS-13740) 2 Dated 26th April,	SCSP	7446000	7446000	Nil	
}	2016	TSP	816000	816000	Nil
· · · · · · · · · · · · · · · · · · ·		Total	6,46,21,000	6,46,21,000	Nil

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

Kinds of checks exercised

- 1. Physical Verification.
- 2. Financial Verification

Joint ontroller (F&A) Urban Development Himachal Pradesh D.D.O. Code-079 Digeratore

Urban Development Himachal Pradesh

Form of Utilization Certificate for the year 2016-2017

S. Letter No. & Date No. 1. No. 1036/06/2015- HFA-1(FTS-13740) Dated 26th Oct, 2016 Unapent balance of previous year Central fund released during the year	Amount (In lakhs) 4,85,95,000	Certified that out of Rs 4,85,95,000 of grants sanctioned during the year 2016-17 in favour of Department of Urban Development, under the Ministry/Department Letter No. given in the margin and Rs. NIL on account of unspent balance of the previous year, a sum of Rs 4,85,95,000 has been utilized for the purpose of PMAY-HFA(U) for which it was sanctioned and that the balance of Rs
1		
t days n		been utilized for the purpose of PMAY-HFA(U) for
As per details given pelow)		which it was sanctioned and that the balance of Rs – NIL- remaining unutilized at the end of the year has
	The second of th	been surrendered to Government (vide No. dated
		.Nil.)/ will be adjusted towards the grants payable
		during the next year.

*Fund status during the year 2016-17

(Rs in lakhs)

S. No.	Sanction Letter No. & Date	Category	Central fund released	Utilized	Unspent balance as on
1	N-11036/06/2015- HFA-1(FTS-13740)	General	4,85,95,000	4,85,95,000	Nil
2	Dated 26th Oct.	SCSP			1111
3	2016	TSP			
***		Total	4,85,95,000	4,85,95,000	Nil

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

Kinds of checks exercised

- 1. Physical Verification.
- 2. Financial Verification

Joint Controller (F&A) Urban Development Himachal Pradesh D.D.O. Code-079 Des Director

Urban Development Hiii'achal Pradesh

Form of Utilization Certificate for the year 2017-2018

á.	Latter No. & Date	Amount	Certified that out of Rs. 15,93,00,000 of
No 1	N-11036/06/2015-HFA- ((TS-13740) Dated 26 th April, 201	(In lakhs)	grants sanctioned during the year 2017-18 in
1	April, 201		favour of Department of Urban development under
2	previous year		the Ministry/Department Letter No. given in the
	Central fund released	15,93,00,000	margin and RsNil. on account of unspent balance of
	guing the year	ı.	the previous year, a sum of Rs., 8,34,56,191 has
			been utilized for the purpose of PMAY-HFA(U) for
	(*As per details given below)		which it was sanctioned and that the balance of Rs .
			7,58,43,809 remaining unutilized at the end of the
			year has been surrendered to Government (vide
	1		No. dated Nil)/ will be adjusted towards the
	1		grants payable during the next year 2019-20

*Fund status during the year 2017-18

(Rs in lakhs)

S No.	Sanction Letter No. & Date	Category	Central fund released	Utilized	Unspent balance as on
1	N-11036/06/2015- HEA-1(FTS-13740) Dated 26th April,	General	8,19,60,000	4,56,78,530	3,62,81,470
2		SCSP	5,77,20,000	2,98,89,764	2,78,30,236
2		TSP	1,96,20,000	78,87,897	1,17,32,103
		Total	15,93,00,000	8,34,56,191	7,58,43,809

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

Kinds of checks exercised

- 1. Physical Verification.
- 2. Financial Verification

Joint Controller (F&A) Urban Development Himachal Pradesh D.D.O. Code-079 Signature 3813119

Director Designation Urban Developmen

Datq-Linrachal-Pradesh-

Form of Utilization Certificate for the year 2018-2019

	M ₂	
ter No. & Date	Amount	Certified that out of Rs. 20,07,00,000 of
No 1 3-1011/20/2017-	(In lakhs)	grants sanctioned during the year 2018-19 in
1 / MHUPA(FTS- J. 336) Dated18th		favour of Department of Usaan Development under the
2018	20,07,00,000	Ministry / Department Letter No. given in the margin and
Jumpont balance of	20,07,00,000	Rs : 7,58,43,809 on account of unspent balance of the
previous year		previous year, a sum of Rs. 1,97,67,574 has been
California the year		utilized for the purpose of PMAY-HFA(U) for which it
during the year		was sanctioned and that the balance of Rs
: *As per details given		25,67,76,235 remaining unutilized at the end of the
below)		year has been surrendered to Government (vide
		No.dated Nil.)/ will be adjusted towards the grants
		payable during the next year.

*Fund status during the year 2018-19

(Rs in lakhs)

g Sanction Letter No. No. & Date	Category	Central fund released	Utilized	Unspent balance as on
1 N-11011/20/2017-HFA- 11-MHUPA(FTS- 2 9019666) Dated 18th	General	11,43,00,000	1,05,56,789	10,37,43,211
	SCSP	8,26,20,000	81,56,456	7,44,63,544
	TSP	15,60,000	10,54,329	5,05,671
Total		20,07,00,000	1,97,67,574	18,09,32,426

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

Kinds of checks exercised

- L. Physical Verification.
- 2. Financial Verification

Joint Centroller (F&A) Urban Development Himachal Pradesh D.D.O. Code-079 Director 2)19
Signature Development
Designational Pradesh

Date..

Director Urban Development Dipositional adapti

N-11012/54/2023-HFA-V-MoHUA

2369580/2023/HFA-V SECTION

No -UD-H(F)(2)-3/18-PMAY-HFA(MIS) - 12450 - 57

Directorate of urban Development

Himachal Pradesh

Dated: Shimla-171002

33d June 2019

From

Director

Urban Development Himachal Pradesh

To

Sh Jagdish Prasad

Under Secretary, Government of India Ministry of Housing and Urban Affairs Nirman Bhawan, New Delhi-110011

Subject:

Submission of Proviosnal Utilization Certificate (UCs) against Central Assistance released to the State for the project approved under the Pradhan Mantri Awas Yojana (Urban)[PMAY(u)]-reg.

Sir.

Kindly refer to this office letter No UD-H(F)(2)-3/18-PMAY-HFA(MIS)-7353-54 dated 30th march 2019, whereby the Utilization Certificates amounting to Rs 2164.37 lac have been submitted for release further funds.

In continue i^{j} to the above letter no, please find enclosed herewith the Provisional Utilization Certificates amounting to Rs 2545.56 lac.

The above said funds have already been released to ULBs in respect of the projects approved and some of the ULBs has utilized 100% funds and have nil unutilized funds. The year wise details is as under:

Phase wise	Year of Approval	No of Beneficiary	Utilization
11	2016-17	2655	758.44
III	2017-18	3345	1787.12
Total		6000	2545.56

You are, therefore, requested to releases the 2nd installment of funds against the

Yours faithfully

(R.K Gautam)HAS

Mission Director (PMAY-HFA)-cum- Director

Urban Development

Himachal Pradesh

Endst. No. As above.

above projects.

Dated

Copy to: The Principal Secretary (UD), to the Government of Himachal Pradesh for information Please.

Mission Director (PMAY-HFA)-cum-Director **Urban Development**

Himachal Pradesh

Form of Utilization Certificate for the year 2016-2017

S. No	Letter No. & Date	Amount (In lakhs)	Certified that out of Rs. 6,46,21,000 of
1.	N-11036/06/2015- HFA-1(FTS-13740) Dated 26th April,	And the same of th	grants sanctioned during the year 2016-17 in favour of Department of Urban Development under the
<u>.</u>	2016 Unspent balance of previous year	6,46,21,000	Ministry/Department Letter No. given in the margin and Rs.NIL. on account of unspent balance of the previous
er man (e. Oche). Der mehr kann den vonnen der vonnen der men der	Central fund released during the year		year, a sum of Rs. 6,46,21,000 has been utilized for the purpose of PMAY-HFA(U) for which it was
	(*As per details given below)		sanctioned and that the balance of Rs -NIL-, remaining unutilized at the end of the year has been surrendered
			to Government (vide No.dated Nil)/ will be adjusted towards the grants payable during the next year.

*Fund status during the year 2016-17

(Rs in lakhs)

S. No	Sanction Letter No. & Date	Category	Central fund released	Utilized	Unspent balance as on
1 N-11036/06/2015-	General	56359000	56359000	Nil	
2	HFA-1(FTS-13740) Dated 26th April	SCSP	7446000	7446000	Nil
3	2016	TSP	816000	816000	Nil
		Total	6,46,21,000	6,46,21,000	Nil

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

Kinds of checks exercised

- 1. Physical Verification.
- 2. Financial Verification

Joint Centroller (F&A) Urban Development Himachal Pradesh D.D.O. Code-079

Signature

Director Esignation Urban Development Detfimachal Pradesh ...

Form of Utilization Certificate for the year 2016-2017

S. No. 1.	N-11036/06/2015- HFA-1(FTS-13740) Dated 26th Oct, 2016 Unspent balance of previous year	Amount (In lakhs) 4,85,95,000	Certified that out of Rs. 4,85,95,000. of grants sanctioned during the year 2016-17 in favour of Department of Urban Development under the Ministry/Department Letter No. given in the margin and Rs. NIL. on account of unspent balance of the previous
	Central fund released during the year (*As per details given below)		year, a sum of Rs. 4,85,95,000. has been utilized for the purpose of PMAY-HFA(U) for which it was sanctioned and that the balance of Rs NIL. remaining unutilized at the end of the year has been surrendered to Government (vide No.dated Nil)/ will be
			adjusted towards the grants payable during the next year.

*Fund status during the year 2016-17

(Rs in lakhs)

s. No.	Sanction Letter No. & Date	Category	Central fund released	Utilized	Unspent balance as on
1	1 N-11036/06/2015-	General	4,85,95,000	4,85,95,000	Nil
2	HFA-1(FTS-13740) Dated 26th Oct.	SCSP	The second secon	THE STATE OF THE S	
3	2016	TSP			
		Total	4,85,95,000	4,85,95,000	Nil

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

Kinds of checks exercised

- 1. Physical Verification.
- 2. Financial Verification

Dinignation

Urban Development Himachal Pradesh

Joint Controller (F&A) Urban Development Himachal Pradesh D.D.O. Code-079

Form of Utilization Certificate for the year 2017-2018

S.	Letter No. & Date	Amount	Certified that out of Rs. 15,93,00,000 of
No. 1.	N-11036/06/2015-HFA- 1(FTS-13740) Dated 26 th April, 201	(In lakhs)	grants sanctioned during the year 2017-18 in
	Unspent balance of		favour of Department of Urban development under
2.	previous year		the Ministry/Department Letter No. given in the
	Central fund released	15,93,00,000	margin and Rs. Nil. on account of unspent balance of
	during the year		the previous year, a sum of Rs. 15,93,00,000 has
			been utilized for the purpose of PMAY-HFA(U) for
	(*As per details given below)		which it was sanctioned and that the balance of Rs
			Nil remaining unutilized at the end of the year has
			been surrendered to Government (vide No. dated
			Nil)/ will be adjusted towards the grants payable
			during the next year 2019-20

*Fund status during the year 2017-18

(Rs in lakhs)

s. No.	Sanction Letter No. & Date	Category	Central fund released	Utilized	Unspent balance as on
1	N-11036/06/2015-	General	8,19,60,000	8,19,60,000	Nil
2	HFA-1(FTS-13740) Dated 26th April	SCSP	5,77,20,000	5,77,20,000	Nil
3	2017	TSP	1,96,20,000	1,96,20,000	Nil
Magazine Committee (MARINER Species		Total	15,93,00,000	15,93,00,000	Nil

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

Kinds of checks exercised

- 1. Physical Verification.
- 2. Financial Verification

Joint Controller (F&A) Orban Development

Himachal Pradesh D.D.O. Code-079

Signature

Digastor Urban Development Himachal Pradesh

Form of Utilization Certificate for the year 2018-2019

S.	Letter No. & Date	Amount	Certified that out of Rs. 19,84,80,000 of
No.	N-11011/20/2017-	(In lakhs)	grants sanctioned during the year 2018-19 in
La	HFA-1MHUPA(FTS- 9019666) Dated18th		favour of Department of Urban Development under the
2	June, 2018	19.84,80,000	Ministry / Department Letter No given in the margin and
•	Unspent balance of previous year	13.04,000,000	Rs. Nil on account of unspent balance of the previous
			year, a sum of Rs. 19,84,80,000 has been utilized
	Central fund released during the year		for the purpose of PMAY-HFA(U) for which it was
	000		sanctioned and that the balance of Rs Nil remaining
	(*As per details given		unutilized at the end of the year has been
	below)		surrendered to Government (vide No.dated Nil.)/
	The second secon		will be adjusted towards the grants payable during
			the next year.
	1		

*Fund status during the year 2018-19

(Rs in lakhs)

					· · · · · · · · · · · · · · · · · · ·
S. No.	Sanction Letter No. & Date	Category	Central fund released	Utilized	Unspent balance as on
1	N-11011/20/2017-HFA-	General	11,43,00,000	11,43,00,000	Nil
2	1-MHUPA(FTS- 9019666) Dated 18th	SCSP	8,26,20,000	8,26,20,000	Nil
3	June, 2018	TSP	15,60,000	15,60,000	Nil
		Total	19,84,80,000	19,84,80,000	Nil

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

Kinds of checks exercised

- 1. Physical Verification.
- 2. Financial Verification

Joint Controller (F&A) Urban Development Himachal Pradesh

D.D.O. Code-079

Signature Director

Development
Plimachal Praclesh

No -UD-H(F)(2)-3/18-PMAY-HFA(MIS) -29178-79

Directorate of urban Development

Himachal Pradesh

Dated:

Shimla-171002

the 24

November 2020

From

Director

Urban Development Himachal Pradesh

To

Sh. R. K. Gautam

Director (HFA-5), Government of India,

Room No.118 NBO, Building

Ministry of Housing and Urban Affairs Nirman Bhawan, New Delhi-110011

Subject:

Submission of Utilization Certificate (UCs) against Central Assistance

released to the State under PMAY-HFA (U) Mission.

Sir,

With reference to your sanction letter No N-11012/97/2019-HFA-UD(FTS-

9077997) Dated 08/01/2020,27/12/2019 & 27/12/2019 please find enclosed herewith the Utilization Certificates in respect of the amount released during the year 2019-20 for the project approved in the 20th CSMC held on 21.03.2017 under PMAY-HFA(U) mission.

(Rs. In Rupee)

lized	Amount Utilized	Amount Released	Sanction No
0	14,10,37,000	14,10,37,000	N-11012/97/2019-HFA-UD(FTS-9077997)
õ	14,10,37,000	14,10,37,000	N-11012/97/2019-HFA-UD(FTS-9077997)

You are requested to release funds at the earliest please.

Enclose: As above

Yours faithfully

(R.K Gautam) IAS

Director

Urban Development Himachal Pradesh

Endst. No. As above.

Dated

Copy to: The Secretary (UD), to the Government of Himachal Pradesh for information Please.

Director Urban Development

Himachal Pradesh

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Form of Utilization Certificate for the year 2019-2020

S	Letter No. & Date	Amount	Certified that out of Rs 14,10,37,000 of
No	N-11012/97/2019-HFA- UD(FTS-9077997) Dated	(in takhs)	grants sanctioned during the year 2010-17 in
	08 01 2020. 27 12 2019		favour of Department of Urban Development under the
	827 12:2019 Unspent balance of	14,10.37,000	Ministry/Department Letter No given in the margin and
	previous year		Rs NIL on account of unspent balance of the previous
	Central fund released		year a sum of Rs 14,10,37,000, has been utilized
	during the year		for the purpose of BLC (New & Enhacement) for which
	As per details given		it was sanctioned and that the balance of Rs Nil
	below)		remaining unutilized at the end of the year has been
			surrendered to Government (vide No.dated Nil)/
			will be adjusted towards the grants payable during the
			next year.

*Fund status during the year 2019-20(Rs in Rupees)

S. No.	Sanction Letter No. & Date	Category	Central fund released	Utilized ,	Unspent balance as on
ï	N-11012/97/2019-	General	7.11,97,000	7.11,97,000	-Nil-
2	HFA-UD(FTS-	SC	5,41.80,000	5 41,80,000	-Nil-
3	9077997) Dated 08.01.2020	ST	1,56,60,000	1,56,60,000	· · · Nil-
	27.12.2019 & 27.12.2019	Total	14,10,37,000	14,10,37,000	-Nil-

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

Kinds of checks exercised

1. Physical Verification.

2. Financial Verification

Joint Controller Urban Developmen Himachal Pradesh D.D.O. Code - 079

Signature

Designation Director

Date Urban Development Himachal Pradesh

No -UD-H(F)(2)-3/2018-PMAY-HFA(MIS)

23/93

Directorate of urban Development

Himachal Pradesh

Dated:

Shimla-171002

the

September 2021

From

Director.

Urban Development, Himachal Pradesh.

To

Sh R. K. Gautam,

Director (HFA-5), Government of India,

Room No.118 NBO Building,

Ministry of Housing and Urban Affairs, Nirman Bhawan, New Delhi-110011.

Subject:

Submission of Utilization Certificate (UCs) against Central Assistance

released to the State under PMAY-HFA (U) Mission.

Sir,

Please find enclosed herewith Utilization Certificates in respect of the central assistance released during the year 2019-20 & 2020-21 as per the detail given below:

(Rs. In Rupee)

Sr	Sanction No	CSMC	Amount	Amount
N			Released	Utilized
1.	N-11011/20/2017-HFA-I(FTS-9019666) dated 03 rd March 2021	7th	4,05,00,780	3,75,96,430
2.	N-11011/20/2017-HFA-I(FTS-9019666) dated 3 rd March 2021	9th	4,75,29.190	4,19,53.050
3.	N-11012/18/2020/HFA-I-UD(FTS-9091375) Dated 25th Feb 2021 & 26th Feb 2021	51st	3,87,00,000	3,87,00,000
4.	N-11011/65/2019/HFA-I-UD(FTS-9069673) Dated 25th Feb 2020	46th	6,73,80,000	6,73,80,000
	Total		19,41,09,970	18,56,29,480

You are therefore, requested to release funds at the earliest please.

Enclose: As above

Yours faithfully

(Manmohan Sharma) I.A.S

Director

Department of Urban Development Himachal Pradesh

Shimla-171002

Form of Utilization Certificate for the year 2020-2021

S.	Letter No. & Date	Amount	Certified that out of Rs. 4,05,00,780. of
No.		(In lakhs)	grants sanctioned during the year 2020-21 in
1.	Unspent balance of previous year	-Nil-	favour of Department of Urban Development under the Ministry/Department Letter No. given in the margin and
			Rs .NIL. on account of unspent balance of the previous
4	Central fund released		year, a sum of Rs. 3,75,96,430, has been utilized
2.	during the year	4,05,00,780	for the purpose of BLC (New & Enhacement) for which
	N-11011/20/2017/HFA- I(FTS-9019666) Dated 3rd March 2021		it was sanctioned and that the balance of Rs 29,04,350
			remaining unutilized at the end of the year will be
	(*As per details given below)		adjusted towards the grants payable during the next
			year.

*Fund status during the year 2020-21 (Rs in Rupees)

Sr N	Sanction Letter No. & Date	Category	Central fund released	Utilized	Unspent balance as on
1	N-11011/20/2017/HFA-I(FTS-	General	46,02,000	46,02,000	-Nil-
2	9019666) Dated 3rd March 2021	SC	3,29,94,430	3,29,94,430	-Nil-
3	4	ST	29,04,350	0	29,04,350
	Total	*	4,05,00,780	3,75,96,430	29,04,350

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

Kinds of checks exercised

- 1. Physical Verification.
- 2. Financial Verification

Controller (F & A., Urban Development Princechel Pradesh Signature or Designation Development Datemwash all Pradesh

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Form of Utilization Certificate for the year 2020-2021

S.	Letter No. & Date	Amount (In lakhs)	Certified that out of Rs. 4,75,29,190 of
No.		(III laniis)	grants sanctioned during the year 2020-21 in
1	Unspent balance of	-Nil-	favour of Department of Urban Development under the
	previous year		Ministry/Department Letter No given in the margin and
	0-4-16-4-1		Rs NIL on account of unspent balance of the previous
2.	Central fund released during the year	4,75,29,190	year, a sum of Rs. 4,19,53,050 has been utilized
-	N 44044 (20)(2047/11/04		for the purpose of BLC (New & Enhacement) for which
	N-11011/20/2017/HFA- I(FTS-9019666) Dated 3rd March 2021		it was sanctioned and that the balance of Rs 55,76,140
			remaining unutilized at the end of the year will be
	(*As per details given below)		adjusted towards the grants payable during the next
		8	year.

*Fund status during the year 2020-21(Rs in Rupees)

Sr N	Sanction Letter No. & Date	Category	Central fund released	Utilized	Unspent balance as on
1	N-11011/20/2017/HFA-I(FTS-	General	1,77,28,680	1,77,28,680	-Nil-
2	9019666) Dated 3rd March 2021	SC	2,42,24,370	2,42,24,370	-Nil-
3]	ŞT	55,76,140	0	55,76,140
	Total		4,75,29,190	4,19,53,050	55,76,140

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

Kinds of checks exercised

- 1. Physical Verification.
- 2. Financial Verification

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Hippachal Pradesh

Form of Utilization Certificate for the year 2020-2021

		The second of th	Aparonanian cum a serve concerns commente monace comment of the serve comment of the serve concerns of the ser
S.	Letter No. & Date	Amount	Certified that out of Rs. 3,87,00,000 of
No.		(In lakhs)	
		Marie William Control of the Control	grants sanctioned during the year 2020-21 in
1.	Unspent balance of		favour of Department of Urban Development under the
1.	previous year	-Nil-	Ministry/Doportment Letter No. 2012
			Ministry/Department Letter No. given in the margin and
1	- Characteristics		Rs NIII on account of unspent belongs of the
1		The state of the s	Rs .NIL. on account of unspent balance of the previous
	1		year, a sum of Rs. 3,87,00,00, has been utilized
	0-1-11		year a time of the office that peen dimized
2.	Central fund released		for the purpose of BLC (New & Enhacement) for which
	during the year	2.07.00.000	The second of th
	N-11012/18/2020/HFA-I-	3,87,00,000	it was sanctioned and that the balance of Rs Nil-
	UD(FTS-9091375) Dated 25th Feb 2021 and 26 th		
	Feb,2021		remaining unutilized at the end of the year will be
	(*As per details given		adjusted towards the grants payable during the next
	below)		year.
	The state of the s		M
	0		

^{*}Fund status during the year 2020-21(Rs in Rupees)

Sr N	Sanction Letter No. & Date	Category	Central fund released	Utilized	Unspent balance as on
1	N-11012/18/2020/HFA-I-UD(FTS-	General	2,08,20,000	2,08,20,000	-Nil-
2	9091375) Dated 25th Feb 2021 and	SC	1,66,20,000	1,66,20,000	-Nil-
3	26 th Feb 2021	ST	12,60,000	12,60,000	-Nil-
	Total	3,87,00,00	3,87,00,000	-Nil-	

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

Kinds of checks exercised

- 1. Physical Verification.
- 2. Financial Verification

Tour Compositer (2 d. A. Oroan Developaran Tinanchel Pra lesh Dirgitature
Urban Development
Himachal Pradesh
Date

Form of Utilization Certificate for the year 2019-2020

S.	Letter No. & Date	Amount	Certified that out of Rs. 6,73,80,000 of
No.		(In lakhs)	grants sanctioned during the year 2019-20 in
-	Unspent balance of	,	favour of Department of Urban Development under the
1,	previous year	-Nil-	Ministry/Department Letter No given in the margin and
000000000000000000000000000000000000000			Rs .NIL. on account of unspent balance of the previous
2.	Central fund released		year, a sum of Rs. 6,73,80,000 has been utilized
	during the year N-11011/65/2019/HFA-I-	6,73,80,000	for the purpose of BLC (New & Enhacement) for which
	UD(FTS-9069673) Dated 25th Feb 2020		it was sanctioned and that the balance of Rs Nil-
	(*As per details given		remaining unutilized at the end of the year will be
	below)		adjusted towards the grants payable during the next
	TO THE PARTY PROPERTY		year.
	The second secon		
	1	1	The state of the s

^{*}Fund status during the year 2019-20(Rs in Rupees)

Sr N	Sanction Letter No. & Date	Category	Central fund released	Utilized	Unspent balance as on
1	The state of the s	General	4,36,20,000	4,36,20,000	-Nil-
2	N-11011/65/2019/HFA-I-UD(FTS- 9069673) Dated 25th Feb 2020	SC	2,35,20,000	2,35,20,000	-Nil-
-		ST	2,40,000	2,40,000	-Nil-
	Total		6,73,80,000	6,73,80,000	-NII-

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

Kinds of checks exercised

- 1. Physical Verification.
- 2. Financial Verification

roan Development

Marchal Pracesh

Director
Urban Development
Himacrial Pradesh

No -UD-H(F)(2)-1/2021-PMAY-HFA(MIS) - 1/242

Directorate of urban Development

Himachal Pradesh

Dated: Shimla-171002

the November 2022

From

Director,

Urban Development, Himachal Pradesh.

To

Sh R. K. Gautam,

Director (HFA-5), Government of India,

Room No.118 NBO Building,

Ministry of Housing and Urban Affairs, Nirman Bhawan, New Delhi-110011.

Subject:

Enclose: As above

Submission of Utilization Certificate (UCs) against Central Assistance released to the State under PMAY-HFA (U) Mission.

Sir.

Please find enclosed herewith the Utilization Certificates in respect of the central assistance released during the year 2021-22 under PMAY-HFA(U) as per the detail given below:-

(Rs. in Rupee)

Sr	Sanction No	CSMC	Amount Released	Amount Utilized
2.	N-11011/20/2017/HFA-I-UD(FTS-9019666) Dated 28th Feb 2022	32 nd	16,80,00,000	16,80,00,000
~	Total		16,80,00,000	16,80,00,000

You are therefore, requested to release funds at the earliest please.

Yours faithfully

(Manmohan Sharma) I.A.S

Director

Department of Urban Development Himachal Pradesh

Shimla-171002

Form of Utilization Certificate for the year 2021-2022

343/02

S No	Letter No. & Date	Amount (In lakhs)	Certified that out of Rs. 16,80,00,000/- of grants sanctioned during the year 2021-22 in
-	Unapent balance of previous year	-NiI	favour of Department of Urban Development under the Ministry/Department Letter No. given in the margin and
			Rs NIL on account of unspent balance of the previous
· §:	Central fund released during the year		year, a sum of Rs. 16,80,00,000/-, has been
	N-11011/20/2017/HFA-I- UD(FTS-9019666) Dated 28th Feb 2022	16,80,00,000	utilized for the purpose of BLC (New & Enhacement) for which it was sanctioned and that the balance of Rs
	(*As per details given below)		Nil remaining unutilized at the end of the year will be adjusted towards the grants payable during the next
			year.

*Fund status during the year 2021-22(Amount in Rupees)

Sr N	Sanction Letter No. & Date	Category	Central fund released	Utilized	Unspent balance as on
1	N-11011/20/2017/HFA-I-UD(FTS- 9019666) Dated 28th Feb 2022	General	9,48,60,000	9,48,60,000	-Nil-
2		SC	7,18,20,000	7,18,20,000	-Nil-
3		ST	13,20,000	13,20,000	-Nil-
	Total		16,80,00,000	16,80,00,000	-Nil-

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

Signature

Designation- Director-SLNA

Director

Urban Development Himachal Pradesh

Kinds of checks exercised

1. Physical Verification.

2. Financial Verification

Joni Controller (F & A) Urban Development Mirrachel Pradesh