PAO(Sectt.)/HUA/Admin/Advice/2023-24//4/5-6/6GOVERNMENT OF INDIA

PAO(Sectt.), M/o Housing & Urban Affairs 507-C(wing), Nirman Bhawan, New Delhi Telephone No: 23062664 Fax No: 23062664

To, The General Manager, Reserve Bank of India, Central Accounts Section, Additional Office Building, East High Court Road, NAGPUR - 440 001

Code No:	707
Advice No:	407
Advice Date:	25/09/2023

Sir,

Please debit our account with Rs.12,00,000/- (Twelve Lakh Only.) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: September, 2023

The Amount to be Settled: September, 2023

					and to be bettied. Deptember/2025
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)	12,00,000	N-11011/20/2017-HFA I SECTION- MHUPA (FTS 9019666) dated 25/09/2023
		N	GRAND TOTAL:	12,00,000	

Signature of the authorized official

(Varsha Sharma)
Sr.Accounts Officer

Varsha Showf

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.

1 SO-HFA

2) Man-Cell Bridges 10/10/29

Phyla10123

No. N-11011/20/2017-HFA I SECTION-MHUPA (FTS-9019666)

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: 25.09.2023

To

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

Sub: Release of Rs. 12.00 lakh to State Govt. of Himachal Pradesh 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. 12,00,000/- (Rupees Twelve Lakh only)** to State Govt. of Himachal Pradesh as part amount of 2nd installment of Central Assistance **(ST Component)** for various BLC (New Construction) various 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 HP48 – 1989 –Pradhan Mantri Awas Yojana – Housing for All(URBAN).

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.	CSMC	CSMC	Project	Funds	Funds	Funds being
No.	No.	date	Name	already	already	released in
				released as	released as	this sanction
				part amount	part amount	as part
				of 1 st	of 2 nd	amount of 2 nd
				installment	installment	installment of
				of Central	of Central	Central
				Assistance	Assistance	Assistance
		-		for ST	for ST	for ST
				Component	Component	Component
i.	46	29.08.2019	17 BLC (NC)	2.40	0.00	6.00
ii.	51	07.08.2020	20 BLC (NC)	1.80	0.00	1.80
iii.	52	20.01.2021	9 BLC (NC)	3.00	0.00	1.80
iv.	54	08.06.2021	8 BLC (NC)	2.40	0.00	2.40
V.	63	14.09.2022	1 BLC (NC)	0.00	0.00	0.00

- 3. The State Government has furnished requisite Utilization Certificates (UCs) (**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
 - 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 schemerelated 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.

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- 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 subsequent installment.
- 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 debitable 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 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.
- 8. This issues with the concurrence of the Integrated Finance Division vide their **Notes** # 148-150 of even number dated 21.09.2023.
- 9. This sanction has been registered at **S. No.** 275 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:

- 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 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

State Name: Himachal Pradesh, Financial Year: 2023-24, Attachm	ent ID : EATTACHAL02202317	703201600025, File No. : 9019666, Budget Head	d : 3601.06.796.17.01.35 (ST),Annexure Attachment D	ate : 26/07/2023
				Sanction Made	Already Relea
	Beneficiary as per DPR	Eligible beneficiary count for Sanction	Installment Details	(Rs. in lakhs)	(Rs.

			State Name . Am				Benefic	iary as	per DPR	Eligible	e benefic	iary cour	t for Sanction	Installment	*********	(nction Ma Rs. in lakh		Already R	eleased 1st Ins (Rs. in lakhs)	tallment	Already R	eleased 2nd I (Rs. in lakhs)	
S.No	Mission Component	City	Project Name	CSMC Date		(Rs. in lakhs)	OT S	sc st	Total	от	sc	ST	Total	Installment No.	Release No.	от	SC	ST .	от	sc	ST	от	SC	ST
1	BLC	Arki	Beneficiary led Individual House construction vertical 4 (7C02800122023519) { Not Available }	20/01/2021	29.120	7.50000	0	0	0 0	0	0	0		0 2	1	0.00000	0.00000	0.00000	0.60000000	2.40000000	0.00000000	0.00000000	0.00000000	0.00000000
2	BLC	Arki	Beneficiary led Individual House construction vertical 4 (7C02800122026210) (Not Available)	29/08/2019	23.320	6.00000	0	0	0 0	0	0	a		2	1	0.00000	0.00000	0.00000	2.40000000	0.60000000	0.00000000	0.00000000	0.00000000	0.00000000
3	BLC	Baddi	Beneficiary led individual house construction (7C02800124024729) (Not Available)	08/06/2021	25.820	7.50000	0	0	4 4	0	0	4		4 2	1	0.00000	0.00000	2.40000	0.60000000	0.00000000	2.40000000	0.00000000	0.00000000	0.00000000
4	BLC	Baddi	Beneficiary led individual house construction new vertical -4 (7C02800124031957) (Not Available)	07/08/2020	34.380	9.00000	0	0	0 0	0	0	0		0 2	1	0.00000	0.00000	0.00000	0.60000000	4.20000000	0.00000000	0.00000000	0.00000000	0.00000000
5	BLC	Bhota	Beneficiary Led Individual House construction Vertical 4 (7C02800112024529) (Not Available)	08/06/2021	23.280	6.00000	0	0	0 0	0	0	0		D 2	1	0.00000	0.00000	0.00000	1.20000000	1.20000000	0.00000000	0.00000000	0.00000000	0.00000000
6	BLC	Bhota	Beneficiary Led Individual House construction Vertical-4 (7C02800112040230) (Not Available)	14/09/2022	5.820	1.50000	0	0	0 0	0	0	0		0 2	1	0.00000	0.00000	0.00000	0.00000000	0.60000000	0.00000000	0.00000000	0.00000000	0.00000000
7	BLC	Bilaspur	Beneficiary Led Individual House Construction Vertical 4 (7C02800121031952) (Not Available)	29/08/2019	225.000	75.00000	0	0	0 0	0	0	a		0 2	1	0.00000	0.00000	0.00000	27.00000000	8.40000000	0.00000000	0.00000000	0.00000000	0.00000000
8	BLC	Bilaspur	Beneficiary Led Individual House construction Vertical-4 (7C02800121021742) (Not Available)	07/08/2020	22.500	7.50000	0	0	0 0	0	0	0		0 2	1	0.00000	0.00000	0.00000	1.20000000	1.80000000	0.00000000	0.00000000	0.00000000	0.00000000
9	BLC	Chamba	Beneficiary Led Individual House Construction Vertical-4 New Construction DPR-3 (7C02800091041725) (Not Available)	29/08/2019	209.500	54.00000	0	0	4 4	0	0	4		4 2	1	0.00000	0.00000	4.80000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
10	BLC	Chamba	Beneficiary Led Individual House Construction Vertical-4 New Construction DPR-4 (7C02800091031930) (Not Available)	07/08/2020	64.460	16.50000	0	0	0 0	0	0			2	1	0.00000	0.00000	0.00000	7.80000000	3.60000000	0.00000000	0.00000000	0.00000000	0.00000000
11	BLC	Chuari Khas	Beneficiary Led Individual House Consruction vertical 4 (7C0280090032000) (Not Available)	07/08/2020	181.660		0	0	1 1	0	0	1		1 2	1	0.00000	0.00000	0.60000	11.40000000	15.00000000	0.60000000	0.00000000	0.00000000	0.00000000
12	BLC	Daulatpur	Beneficiary Led individual House Construction vertical 4 (7C02800113024521) (Not Available)	08/06/2021	46.600	12.00000	0	0	0 0	0	0	0		0 2	1	0.00000	0.00000	0.00000	1.80000000	3.00000000	0.00000000	0.00000000	0.00000000	0.00000000
13	BLC	Daulatpur	Beneficiary Led Individual House Copnstruction Vertical 4 (7C02800113041735) (Not Available)	29/08/2019	186.240	48.00000	0	0	0 0	0	0	0		2	1	0.00000	0.00000	0.00000	27.00000000	3.00000000	0.00000000	0.00000000	0.00000000	0.00000000
14	BLC	Daulatpur	BLC Led individual house construction vertical 4 (7C02800113031976) (Not Available)	07/08/2020	75.730	19.50000	0	0	0 0	0	0	0		0 2	1	0.00000	0.00000	0.00000	6.00000000	2.4000000	0.00000000	0.00000000	0.00000000	0.00000000
15	BLC	Gagret	Beneficiary Led Individual House Construction Vertical 4 (7C02800114041757) (Not Available)	29/08/2019	81.550	21.00000	0	0	0 0	0	0	0		2	1	0.00000	0.00000	-0.60000	12.00000000	0.60000000	0.60000000	0.00000000	0.00000000	0.00000000



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16	BLC	Gagret	Beneficiary Led Individual House Construction vertical 4 (7C02800114041758) (Not Available)	08/06/2021	34.950	9.00000	0	0 0	0	0	C	0		0 2	,	0.00000	0.00000	0.00000	3.60000000	0.60000000	0.00000000	0.00000000	0.00000000	0.00000000
17	BLC	Gagret	BLC Led Individual House Construction Vertical 4 (7C02800114021748) (Not Available)	07/08/2020	29.120	7.50000	0	0 0	0	0	(0	19	0 2	,	0.00000	0.00000	0.00000	2.40000000	0.60000000	0.00000000	0.00000000	0.00000000	0.00000000
18	BLC	Ghumarwin	Beneficiary Led Individual House construction Vertical-4 (7C02800118041737) (Not Available)	07/08/2020	75.790	19.50000	0	0 0	0	0	(0		0 2	1	0.00000	0.00000	0.00000	7.20000000	2.40000000	0.00000000	0.00000000	0.00000000	0.00000000
19	BLC	Hamirpur	BENEFICIARY LED INDIVIDUAL CONSTRUCTION (7C02800111031968) (Not Available)	29/08/2019	17.360	6.00000	0	0 0	0	0	(0		0 2	1	0.00000	0.00000	0.00000	0.00000000	3.60000000	0.00000000	0.00000000	0.00000000	0.00000000
20	BLC	Hamirpur	Beneficiary Led Individual House construction 4 (7C02800111041764) (Not Available)	20/01/2021	58.200	15.00000	0	0 0	0	0	(0		0 2		0.00000	0.00000	0.00000	2.40000000	4.20000000	0.00000000	0.00000000	0.00000000	0.00000000
21	BLC	Hamirpur	Beneficiay ledindividual House Construction vertical 4 PMAY U (7C02800111041762) (Not Available)	07/08/2020	8.680	3.00000	0	0 0	0	0	(0		0 2		0.00000	0.00000	0.00000	0.60000000	1.20000000	0.00000000	0.00000000	0.00000000	0.00000000
		Jawalamukhi	Beneficiary Led Individual House Construction Vertical -4 (7C02800098041796) (Not Available)	29/08/2019	23.300	6,00000	0	0 0	0	0				0 2		0.00000	0.00000	0.00000	3.00000000	1.20000000	0.00000000	0.00000000	0.00000000	0.00000000
22	BLC	Jogindarnagar	BLC-NC-V4-2021-35BEN (7C02800104041840) (Not Available)	20/01/2021	192.220	49.50000	0	0 0	0	0	(0		0 2		0.00000	0.00000	0.00000	4.80000000	15.60000000	0.00000000	0.00000000	0.00000000	0.00000000
24	BLC	Jogindarnagar	BLC-V4 NEW CONSTRUCTION (7C02800104041676) (Not Available)	07/08/2020	93.120	24.00000	0	0 0	0	0		0		0 2		0.00000	0.00000	0.00000	4.80000000	8.40000000	0.00000000	0.00000000	0.00000000	0.00000000
25	BLC	Jogindarnagar	BLC-V4-2021-10BEN (7C02800104041677) (Not Available)	08/06/2021	46.400	12.00000	0	0 0	0	0	,	0		0 2		0.00000	0.00000	0.00000	4.80000000	1.20000000	0.00000000	0.00000000	0.00000000	0.00000000
26	BLC	Jubbal	Beneficiary Led Individual House construction Vertical 4 (7C02800140032002) (Not Available)	07/08/2020	29.130	7.50000	0	0 0	0	0		0		0 2		0.00000	0.00000	0.00000	0.00000000	3.60000000	0.00000000	0.00000000	0.00000000	0.00000000
27	BLC	Kullu	PMAY-HFA-BLC-Kullu63 (7C02800101041652) (Not Available)	29/08/2019	384.550	94.50000	0	0 0	0	0		0		0 2		0.00000	0.00000	0.00000	19.80000000	26.40000000	0.00000000	0.00000000	0.00000000	0.00000000
28	BLC	Mandi	BLC New Construction Phase III (7C02800107041772) (Not Available)	29/08/2019	42.240	16.50000	0	0 0	0	0	(0		0 2		0.00000	0.00000	0.00000	3.60000000	5.40000000	0.00000000	0.00000000	0.00000000	0.00000000
29	BLC	Mandi	BLC New Construction Phase IV (7C02800107041773) (Not Available)	20/01/2021	168.780	43.50000	0	0 0	0	0	(0		0 2		0.00000	0.00000	0.00000	18.00000000	10.80000000	0.00000000	0.00000000	0.00000000	0.00000000
30	BLC	Mehatpur Basdehra	Beneficiary Led Individual House construction Vertical-4 (7C02800116041791) (Not Available)	07/08/2020	64.070	16.50000	0	0 0	0	0	(0		0 2		0.00000	0.00000	0.00000	2.40000000	5.40000000	0.00000000	0.00000000	0.00000000	0.00000000
31	BLC	Mehatpur Basdehra	BLC NEW CONSTRUCTION (7C02800116041793) (Not Available) Beneficiary Led Individual House	29/08/2019	227.170	58.50000	0	0 0	0	0	(0 0		0 2		0.00000	0.00000	0.00000	18.60000000	19.80000000	0.00000000	0.00000000	0.00000000	0.00000000
32	BLC	Nadaun	Construction (7C02800110041718) (Not Available)	08/06/2021	34.950	9.00000	0	0 0	0	0	(0		0 2		0.00000	0.00000	0.00000	4.20000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
33	BLC	Nadaun	Beneficiary Led individual House Construction vertical 4 (7C02800110041716) (Not Available)	20/01/2021	46.590	12.00000	0	0 0	0	. 0		0		0 2		0.00000	0.00000	0.00000	5.40000000	1.80000000	0.00000000	0.00000000	0.00000000	0.00000000
34	BLC	Nadaun	BLC NEW CONSTRUCTION (7C02800110031928) (Not Available)	29/08/2019	87.370	22.50000	0	0 0	0	0		0 0		0 2		0.00000	0.00000	0.00000	8.40000000	3.60000000	0.00000000	0.00000000	0.00000000	0.00000000



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No.				Beneficiary Led Individual House				- 1					1 1											
Bit Company Management	- 1				1 1																			
No. Margar an England	35	BLC	Nagrota Bagwan	7C02800096041672) (Not Available)	29/08/2019	186.400	48.00000	0	0	1	1 (0	1	 1 2	1	0.00000	0.00000	0.60000	11.40000000	8.40000000	0.60000000	0.00000000	0.00000000	0.00000000
No. Margar an England	- 1			BI C-V4-2021-29BEN (
Secondary Company Co	36	BLC	Nagrota Bagwan		20/01/2021	151.450	39.00000	0	0	4	4 (4	4 2	1	0.00000	0.00000	1.80000	11.40000000	3.00000000	3.00000000	0.00000000	0.00000000	0.00000000
No. Salary Control	Г																							
Secondary Let Included Hooke Secondary Let Include Hook	37	BLC	Nahan		07/08/2020	273.540	70.50000	0	0	1	1 (1	1 2	1	0.00000	0.00000	0.60000	25.80000000	5.40000000	0.60000000	0.00000000	0.00000000	0.00000000
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Section Palameter Palame	38	BLC	Nurpur		29/08/2019	221.350	57.00000	0	0	2	2 0	0	2	2 2	1	0.00000	0.00000	1.20000	24.60000000	2.40000000	1.20000000	0.00000000	0.00000000	0.00000000
Section Paint Pa	- F																							
Single Pulsampur											1													
Second Control Seco	39	BLC	Palampur		29/08/2019	34.940	9.00000	0	0	0	0 0	0	0	0 2	1	0.00000	0.00000	0.00000	1.80000000	1.80000000	0.00000000	0.00000000	0.00000000	0.00000000
Bit Palamegrar No Araphage 2001/2013 17470 45000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0																								
Serviciary led individual House Constructive Vertical & NC2 Constructive Vertical & Constructive	40	DI C	Dalamaus			17 470	4 50000	0	0					0 2	,	0.00000	0.00000	0.00000	0.60000000	1 20000000	0.0000000	0.00000000	0.00000000	0.00000000
Second Contraction Vertical A NC2 Second Contraction Vertical	-" -	BLC	ratampur	/ (Not Adulable)	20/01/2021	27.470	4.50000	-	+	1	1	1	1			5.00000	2.00000	3.00000	5.00000000	2.2000000	5.00000000	2.00000000	5.000000000	5.0000000
Signature Sign	- 1										1													
Beneficiary led individual house construction Vertical 4 (41	BIC	Raigarh		07/08/2020	93.120	24.00000	0	0	0	0 0	0	0	0 2	1	0.00000	0.00000	0.00000	6.00000000	4.20000000	0.00000000	0.00000000	0.00000000	0.00000000
42 BLC Rawshar Construction Vertical 4 (" -	500	no,go	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,																				
BIC																								
Bit Bit Solar Sola	42	BLC	Rawalsar		08/06/2021	69.840	18.00000	0	o	0	0 0	0	0	0 2	1	0.00000	0.00000	0.00000	7.80000000	0.60000000	0.00000000	0.00000000	0.00000000	0.00000000
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8 St. C 8 Shru																								
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Construction Vertical 4 Second Part	Г									T														
## BLC Santokhgarh 70280017021751 Not Available 9708/2029 221.160 57.0000 0 0 0 0 0 0 0 0	- 1		Le el																N 4					
## 1	44	BLC	Santokhgarh	7C02800117041751) (Not Available)	29/08/2019	221.160	57.00000	0	0	0 0	0 0	0	0	0 2	1	0.00000	0.00000	0.00000	16.80000000	10.20000000	0.00000000	0.00000000	0.00000000	0.00000000
BLC Santo-Higher O7/08/2020 34.950 9.00000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0																								
Second S	45	BLC	Santokhgarh)	07/08/2020	34.950	9.00000	0	0	0 0	0 0	0	0	0 2	1	0.00000	0.00000	0.00000	0.60000000	3.00000000	0.00000000	0.00000000	0.00000000	0.00000000
46 BLC Seoni Not Available) 07/08/2020 48.050 9.00000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0																								
Beneficiary Led Individual House Construction Vertical 4 (7C02800137031398) (Not Available) 07/08/2020 22.920 6.00000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	16	RIC	Secoi		07/08/2020	48.050	9.00000	٥	0	0 0		0	0	0 2	1	0.00000	0.00000	0.00000	1.20000000	3 60000000	0.00000000	0.00000000	0.00000000	0.00000000
Shimla Construction Vertical 4 (7c028001303198] (Not Available) 07/08/2020 22.920 6.00000 0 0 0 0 0 0 0 0	[™] F	bic	Seom	Hot Available /	0.700/2020			1	1			-	1			-		0.0000	1	510000000	0.0000000	0.0000000	0.0000000	0.00000000
8LC Shimla 7C02800137031938 { Not Available } 07/08/2020 22.920 6.00000 0 0 0 0 0 0 0 0 0 2 1 0.00000 0.0000 0.00000 0.00000 0.000000																								
8LC Solan New Construction (7C02800128041717 20/01/2021 34.930 9.00000 0 0 0 0 0 0 0 0	47	BLC	Shimla		07/08/2020	22.920	6.00000	0	0	0 0	0	0	0	0 2	1	0.00000	0.00000	0.00000	1.20000000	1.80000000	0.00000000	0.00000000	0.00000000	0.00000000
8 BLC Solan) (Not Available) 20/01/2021 34.930 9.00000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0								\neg																
BLC Sundarnagar BLCV4 NEW CONSTRUCTION (7C02800106021726) (Not Available) 07/08/2020 11.640 3.00000 0 0 0 0 0 0 0 0 0 0 2 1 0.00000 0.000000 0.000000 0.000000 0.000000	10	BI C	Solan		20/01/2021	34 930	9 00000	0	0	0 0		0	0	0 2	1	0.00000	0.00000	0.00000	1.80000000	2 40000000	0.00000000	0.00000000	0.00000000	0.00000000
49 BLC Sundarnagar 7c02800106021726) (Not Available) 07/08/2020 11.640 3.00000 0 0 0 0 0 0 0 0 0 0 2 1 0.00000 0.000000 0.0000000 0.000000 0.000000	** F	BLC	Joian) (NOT AVAILABLE)	20/01/2021	54.550	3.00000	-	+	1	1	Ť	1	 1		0.00000	0.00000	0.00000	1.00000000	2.4000000	0.0000000	0.0000000	0.0000000	0.00000000
Beneficiary Led Individual House construction Vertical-4 { 7C02021078041723) (Not Available) 08/06/2021 506.760 130.50000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0					07/00/2020	11.510	2 00000									0.00000	0.00000	0.00000	0.00000000		0.0000000		0.0000000	
Solution	49	BLC	Sundarnagar	/C02800106021/26) (Not Available)	07/08/2020	11.640	3.00000	9	0	4	1 0	1 0	0	 U 2	1	0.00000	0.00000	0.00000	0.00000000	1.20000000	0.00000000	0.00000000	0.00000000	0.00000000
50 BLC Tahliwal 7C02021078041723) (Not Available) 08/06/2021 506.760 130.50000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0																								
Beneficiary Led Individual House Construction Vertical 4 (7C02021078031941) (Not Available) 29/08/2019 238.620 61.50000 0 0 0 0 0 0 0 2 1 0.00000 0.000000 0.000000 0.0000000 0.000000	50	DI C	Tabliwal		08/06/2021	506 760	130 50000	0		0 ,		_	0	0 ,	,	0.00000	0.00000	0 00000	46.80000000	6 00000000	0.0000000	0.00000000	0.0000000	0.00000000
51 BLC Tahliwal Construction Vertical 4 (7C02021078031941) (Not Available) 29/08/2019 238.620 61.5000 0 0 0 0 0 0 0 2 1 0.0000 0.0000 0.0000 0.000000	-	BLC	Tariliwai	/COZOZIO/6041/23 / (NOC AVAIIADIE)	55/00/2021	500.700	130.30000	7	+	+	1	-	1		1	0.00000	5.00000	5.00000	40.80000000	5.00000000	0.30000000	5.00000000	0.0000000	5.00000000
51 BLC Tahliwal 7C02021078031941) (Not Available) 29/08/2019 238.620 61.50000 0 0 0 0 0 0 0 0 2 1 0.00000 0.0000000 0.0000000 0.0000000 0.000000				Control of the Contro																				
Beneficiary Led Individual House	51	BLC	Tahliwal		29/08/2019	238.620	61.50000	o	0	0 0	0	0	0	0 2	1	0.00000	0.00000	0.00000	26.40000000	0.60000000	0.00000000	0.00000000	0.00000000	0.00000000
	-																							
				A Committee of the Comm																				
52 BLC Talai 7C02800119021744 (Not Available) 07/08/2020 52.470 13.50000 0 0 0 1 1 0 0 1 1 2 1 0.00000 0.00000 1.80000000 0.600000 0.600000 0.0000000 0.000000 0.000000 0.000000	52	BLC	Talai		07/08/2020	52.470	13.50000	o	o	1 1	0	0	1	1 2	1	0.00000	0.00000	0.60000	3.00000000	1.80000000	0.60000000	0.00000000	0.00000000	0.00000000



53	BLC	Tira Sujanpur	BLC NEW COSTRUCTION (7C02800109041671) (Not Available)	29/08/2019	465.600	120.00000	0	0	0	0	0	0	0		0	2	1	0.00000	0.00000	0.00000	33.00000000	33.00000000	0.00000000	0.00000000	0.00000000	0.00000000
54	BLC	Una	BLC Led Individual House Construction Vertical 4 (7C02800115041838) (Not Available)	07/08/2020	69.900	18.00000	0	0	0	0	0	0	0	=	0	2	1	0.00000	0.00000	0.00000	7.20000000	0.60000000	0.0000000	0.00000000	0.0000000	0.00000000
55	BLC	Una	PMAY Housing For All (7C02800115041839) (Not Available)	20/01/2021	104.850	27.00000 Grand Total	0	0	0	0	0	0	0		0	2	1			0.00000	9.60000000					



N-11011/20/2017-HFA I SECTION-MHUPA

2394976/2023/HFA-V SECTION

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

Directorate of urban Development

Himachal Pradesh

Dated:

Shimla-171002

the 20

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)

Sr N	Sanction No	Amount Released	Amount Utilized
1.	N-11012/97/2019-HFA-UD(FTS-9077997)	14,10,37,000	14,10,37,000
1.	N-11012/97/2019-HFA-(ID(F15-9077997)	14,10,37,000	14,10,37,000

You are requested to release funds at the earliest please.

Enclose: As above

Yours faithfully

(R.K Gautam)

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

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 lakhs)	grants sanctioned during the year 2018-17 in
	08 01 2020s 27.12.2019		favour of Department of Urban Development under the
	&27.12.2019 Unispent balance of	14,10,37,000	Ministry/Department Letter No given in the margin and
2	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
1	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 &	Total	14,10,37,000	14,10,37,000	-Nil-
	27.12.2019	ek - Arthur Sance and Arthur Market - Arthur - Arthur Market - Arthur - Arth		and the second s	

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

Urban Development Himachal Pradesh D.D.O. Code - 079 Signature ...

Designation Director

Date Urban Development
Himachal Pradesh

23/11

N-11011/20/2017-HFA I SECTION-MHUPA

2394976/2023/HFA-V SECTION

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

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 N	Sanction No	CSMC	Amount Released	Amount 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

(Manmohan Sharma) I.A.S

(Manmonan Snarma) I.A.S

Director

Department of Urban Development Himachal Pradesh

Shimla-171002

Yours faithfully

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
2.	Central fund released during the year	4,05,00,780	year, a sum of Rs. 3,75,96,430. has been utilized 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
			your.

*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- 9019666) Dated 3rd March 2021	General	46,02,000	46,02,000	-Nil-
2		SC	3,29,94,430	3,29,94,430	-Nil-
3		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

Troise Controller (F & A.)
Urban Development
Himachal Pradesh

Signature or Designation Development Date Prodesh

1000

Form of Utilization Certificate for the year 2020-2021

S. No.	Letter No. & Date	Amount (In lakhs)	Certified that out of Rs. 4,75,29,190 of 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
2.	Central fund released during the year N-11011/20/2017/HFA- I(FTS-9019666) Dated 3rd March 2021	4,75,29,190	Rs. NIL. on account of unspent balance of the previous year, a sum of Rs. 4,19,53,050 has been utilized for the purpose of BLC (New & Enhacement) for which it was sanctioned and that the balance of Rs 55,76,140
	(*As per details given below)		remaining unutilized at the end of the year will be 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- 9019666) Dated 3rd March 2021	General	1,77,28,680	1,77,28,680	-Nil-
2		SC	2,42,24,370	2,42,24,370	-Nil-
3		ST	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

Joint Controller (F & A), Urban Development Himachal Pradesh Disconner Uther Disconner Himachal Pradesh

Form of Utilization Certificate for the year 2020-2021

S.	Letter No. & Date	Amount	Certified that out of Rs. 3,87,00,000 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
2.	Central fund released during the year N-11012/18/2020/HFA-I- UD(FTS-9091375) Dated 25th Feb 2021 and 26 th Feb,2021	3,87,00,000	year, a sum of Rs. 3,87,00,00. has been utilized for the purpose of BLC (New & Enhacement) for which it was sanctioned and that the balance of Rs Nilremaining 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-11012/18/2020/HFA-I-UD(FTS- 9091375) Dated 25th Feb 2021 and 26 th Feb 2021	General	2,08,20,000	2,08,20,000	-Nil-
2		SC	1,66,20,000	1,66,20,000	-Nil-
3		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

Point Controller (8 & A) Urban Development Himachal Pradesh Dirsignature
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
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
2.	Central fund released during the year N-11011/65/2019/HFA-I- UD(FTS-9069673) Dated 25th Feb 2020	6,73,80,000	year, a sum of Rs. 6,73,80,000 has been utilized for the purpose of BLC (New & Enhacement) for which it was sanctioned and that the balance of Rs Nil-
	(*As per details given below)		remaining unutilized at the end of the year will be adjusted towards the grants payable during the next
			year.

*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	N-11011/65/2019/HFA-I-UD(FTS- 9069673) Dated 25th Feb 2020	General	4,36,20,000	4,36,20,000	-Nil-
2		SC	2,35,20,000	2,35,20,000	-Nil-
3		ST	2,40,000	2,40,000	-Nil-
-	Total		6,73,80,000	6,73,80,000	-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

Director Urban Development Himachali Pladesh

Wasschal Pradesh

N-11011/20/2017-HFA I SECTION-MHUPA

2394976/2023/HFA-V SECTION No -UD-H(F)(2)-2/2021-PMAY-HFA(MIS)

Directorate of urban Development

Himachal Pradesh

Dated: Shimla-171002

the

. / ... 1 June 2022

Director,

Urban Development. Himachal Pradesh.

To

From

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

rcleased 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-11012/10 2021/HFA-I-UD(FTS-9102193) Dated 25th Feb 2022	54th	11,53,20,888	11,53,20,888
	Total		11,53,20,888	11,53,20,888

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

Yours faithfully

Enclose: As above

(Manmohan Sharma) I.A.S

Department of Urban Development Himachal Pradesh Shimla-171002

Form of Utilization Certificate for the year 2021-2022

No	No x Ene	Amount (In take so	grants sanchoued during the year 2021-22 in
1	Unspend balance of previous year	-Nil	Ministry Department of Urban Development under the Ministry Department Letter No. given in the margin and Rs. Nil. or a count of mispent balance. A nin prezio.
	Central Lind released during the year		vear a sum of Rs 11.53.20.888; has been whized for the purpose of BLC (New x inhadeness) for which
	N-11012 10 2021 HFA-I- UD(FTS-9102193) Dated 25th Feb 2022	11,53,20.888	it was sanctioned and that the balance of Rs Nil remaining unutilized at the end of the year will be
	("As car details given below"		adjusted towards the grants payable during the rest
			yes.

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

Sr N Sanction Letter No. & Date	Category	Central fund released	Utilized	Unspent balance as on
	General	6,72,60,000	6,72,60,000	-NII
1 N-11012 10/2021/HFA-I-UD(FTS-	SC	4,45,80,000	4,45,80,000	-Nil-
2 91021931 Dated 25th Feb 2022	ST	34,80,888	34,80,888	-Nii-
3 Total	Total		11,53,20,888	-Nil-

2. Certified that I have satisfied myself that the conditions on which the grants in aid was satisfied 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	01.1
Designation-Director-SLN	A
Date. Lin	

Kinds of checks exercised

1. Physical Verification.

2. Hinguid Controller (Fix A)
Joint Controller (Fix A)
Urban Development
Himschaf Pradesh

2394976/2023/HFA-V SECTION

GFR 12-C

Form of Utilization Certificate for the year 2020-2021

during the next year			
sanctioned and that the balance of Rs. Nit remaining unutilized at the end of the year has been surrendered to Government (vide No dated		nevig sliefeb 19q eA')	
Rs Mil on account of unspent balance of the previous year, a sum of Rs 3,21,900 has been utilized for the purpose of Geo-tagging for which it was	and to	Central fund released during the year	
Anoth of Department of their transmin the margin and the margin and the margin and the transmin of the margin and	3,21,900	btevious year Unspent balance of 16/Dec 2021 1/1 1S 9028230 Dated	2
Golding that out of Rs. 121900 of m. 151900	JanomA (stArt al)	oled 2 oN reffect N :	oN S

(Rs in Rupees)

IIIN	3,21,900	006,1 2,6	IstoT	200	
	006,12,5	3,21,900	General	N-1101/40/2017 HFA J/I TS-9028230 Daled 16/Dec/2021	τ
no se ensiste palance as on	bezili}∪	bnut latinoO bosasiot	Category	Sanction Letter No. & Date	. S .oN

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 to which it was sanctioned

Kinds of checks exercised

*Fund status during the year 2020-21

I. Physical Verification.

2. Financial Verification

Shimla-171002

Annexure 5

Pradhan Mantri Awas Yojana (PMAY) Undertaking Certificate on Geo-tagging Expenses to be submitted along with Utilization Certificate

It is hereby certified that the following parameters have been followed in respect of the reimbursement of Geo-tagging expenses:

- 1. Grants-in-aid sanctioned and mentioned in the attached I C has been utilized for tracking the progress of construction of individual houses through geo-tagged photographs
- 2. All tracked houses have been completed and the geo-tagged photographs of completed houses have been uploaded in the Bhuvan server in all required 5 stages including Nonstarter. Foundation level. Lintel/Plinth Level. Roof level, and Completion level.
- Funds have been released to the beneficiaries in proportionate installments based on the progress of construction of houses, through Direct Benefit Transfer (DBT).

Director - cum - SLNA Urban Development

Himasigal Randesh (State Level Nodal Officer) Signature

Principal Secretary,(UD) to the Govt. of Himachal Pradesh

Pr. Secretary (UD&TCP) to the

Govt. of Himachai Finad Shimla-171002

GFR 12 - C

[(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS) (Where expenditure incurred by Govt. bodies only)

Pradhan Mantri Awas Yojana, Housing For All Urban PMAY HFA (Urban) Himachal Pradesh

Period : (1 April, 2021 - 31 March 2022)

Sl. No.	Letter No. and Date	Amount (in Rs.)	Certified that out of Rs. 1,64,15,600/-grants sanctioned during the year 2021-22 in favour of Govt. of Himachal Pradesh under the Ministry/Department Letter No. given
1.	F No – N - 11011/519/2017- HFA-I SECTION- MHUPA (FTS- 9021642) dated 07/02/2022 (Centre Share)	1,64,15,600/-	Pradesh under the Ministry/Department Better in the margin and Rs. NIL on account of unspent bala of the previous year, a sum of Rs. 1,82,39,555/- (Ruj One Crore, Eighty-Two Lakh, Thirty-Nine Thousa Five Hundred and Fifty-Five only) has been utilized the purpose of the Establishment of State Level Techn Cell (SLTC) and City Level Technical Cell (CLTC which it was sanctioned and that the balance of Rs. remaining unutilized at the end of the year has surrendered to Government (Vide No. NIL dated N will be adjusted towards the grants payable during next year 2022-23.
2.	UD-C (10)-2/2021 dated 09/03/2022 (State Share)	18,23,955/-	

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 propose for which it was sanctioned.

Kind of checks exercised

1. Verification of amount from the Cash Book.

2. Actual disbursement to the Staff.

Director - cum - SLNA **Urban Development**

Signature Himachal Pradesh

Designation-Mission Director, PMAY HFA Date

Principal Secretary (UD) to the (counter signature)

Government of Himachal Pradesh

Pr. Secretary (UD&TCP) to the Shimla Govt. of Himachal Pradesh Shimla-171002

N-11011/20/2017-HFA | SECTION-MHUPA

2394976/2023/HFA-V SECTION

No -UD-H(F)(2)-20/2015 32745

Directorate of urban Development

Himachal Pradesh

Dated:

Shimla-171002

the

12 January 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:

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 2021-22 as per the detail given below:-

(Rs. In Rupee)

Sr N	Sanction No	CSMC	Amount Released	Amount Utilized
1.	N-11011/6/2021/HFA-1-UD (FTS-9102391) Dated 24.09.2021.	52 nd	7,24,80,000	7,24,80,000
	Total		7,24,80,000	7,24,80,000

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

Yours faithfully

Enclose: As above

(Manmohan Sharma) I.A.S

Director

Department of Urban Development

Himachal Pradesh

Shimla-171002

Endst. No. As above.

Dated

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

Director

Department of Urban Development

Himachal Pradesh

Shimla-171002

Form of Utilization Certificate for the year 2021-2022

S. No.	Letter No. & Date	Amount (In lakhs)	Certified that out of Rs. 7,24,80,000. of
1.	Unspent balance of previous year	-Nil-	grants sanctioned during the year 2021-22 in favour of Department of Urban Development under the Ministry/Department Letter No. given in the margin and
2.	Central fund released during the year N-11011/6/2021/HFA-I-UD (FTS-9102391) Dated 24.09.2021.	7,24,80,000	Rs.NIL. on account of unspent balance of the previous year, a sum of Rs. 7,24,80,000 . has been utilized for the purpose of BLC (New & Enhacement) for which it was sanctioned and that the balance of Rs -Nil-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 2021-22(Rs in Rupees)

Sr N	Sanction Letter No. & Date	Category	Central fund released	Utilized	Unspent balance as on
1	N-11011/6/2021/HFA-I-UD (FTS- 9102391) Dated 24.09.2021.	General	4,38,00,000	4,38,00,000	-Nil-
2		SC	2,58,00,000	2,58,00,000	-Nil-
3		ST	28,80,000	28,80,000	-Nil-
	Total		7,24,80,000	7,24,80,000	-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 / u m Designation

Date irector Urban Development Himachal Pradesh

N-11011/20/2017-HFA | SECTION-MHUPA

2394976/2023/HFA-V SECTION

No -UD-H(F)(2)-1/2021-PMAY-HFA(MIS) - 42421

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:

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

Enclose: As above

(Manmohan Sharma) I.A.S

Director

Department of Urban Development

Himachal Pradesh

Shimla-171002

Form of Utilization Certificate for the year 2021-2022

S. Letter No. & Date	Amount (In lakhs)	Certified that out of Rs. 16,80,00,000/- of grants sanctioned during the year 2021-22 in
Unspent balance of previous year	-Nil	favour of Department of Urban Development under the Ministry/Department Letter No. given in the margin and
Central fund released during the year N-11011/20/2017/HFA-I- UD(FTS-9019666) Dated 28th Feb 2022 (*As per details given below)	16,80,00,000	Rs. NIL. on account of unspent balance of the previous year, a sum of Rs. 16,80,00,000/ has been utilized for the purpose of BLC (New & Enhacement) for which it was sanctioned and that the balance of Rs. 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		General	9,48,60,000	9,48,60,000	-Nil-
2	N-11011/20/2017/HFA-I-UD(FTS- 9019666) Dated 28th Feb 2022	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

Date.

Director

Urban Development Himachal Pradesh

Kinds of checks exercised

1. Physical Verification.

2. Financial Verification

Urban Development

Winachel Pradesh

N-11011/20/2017-HFA I SECTION-MHUPA

2394976/2023/HFA-V SECTION

No -UD-H(F)(2)-1/2021-PMAY-HFA(MIS) - 6527

Directorate of urban Development

Himachal Pradesh

Dated: Shimla-171002

the o

June 2023

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 the Utilization Certificates in respect of the central assistance released during the year 2022-23 under PMAY-HFA(U) as per the detail given below:-

(Rs. in Rupee)

Sr N	Sanction No	CSMC	Amount Released	Amount Utilized
1.	No. N-11012/10/2021-HFA-I-UD (FTS-9102193) Dated 23.03.2023 & 29.03.2023	58 th & 63rd	9,53,40,000	9,53,40,000
	Total		9,53,40,000	9,53,40,000

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

Yours faithfully

Enclose: As above

(Gopal Chand) I.A.S

Director
Department of Urban Development

Himachal Pradesh

Shimla-171002

Form of Utilization Certificate for the year 2022-2023

S No	Letter No & Date	Amount (In takhs)	Certified that out of Rs. 9,53,40,000/- of grants sanctioned during the year 2022-23 in
***************************************	Unspent balance of previous year	-NiI	favour of Department of Urban Development under the Ministry/Department Letter No. given in the margin and
2.	Central fund released during the year No. N-11012/10/2021-HFA-1-UD (FTS-9102193) Dated 23.03.2023 & 29.03.2023	9,53,40,000	Rs NIL on account of unspent balance of the previous year, a sum of Rs. 9,53,40,000/- has been utilized for the purpose of BLC (New & Enhacement) for which it was sanctioned and that the balance of Rs 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 2022-23 (Amount in Rupees)

Sr N	Sanction Letter No. & Date	Category	Central fund released	Utilized	Unspent balance as on
1	No. N-11012/10/2021-HFA-I-UD (FTS-9102193) Dated 23.03.2023 & 29.03.2023	General	4,95,00,000	4,95,00,000	-Nil-
2		SC	4,43,40,000	4,43,40,000	-Nil-
3		ST	15,00,000	15,00,000	-Nil-
	Total		9,53,40,000	9,53,40,000	-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?

Designations Directors NA NA

Date Iroan Development

Himachal Pradesh

Kinds of checks exercised
Joint Controller (F&A)
Urbaside verification the Himaghal Pradesion
D.D.O. Code - 079

