## PAO(Sectt.)/HUA/Admin/Advice/2023-24/ ) 니 오~( 니 **GOVERNMENT OF INDIA** PAO(Sectt.), M/o Housing & Urban Affairs 507-C(wing), Nirman Bhawan, New Delhi Telephone No: 23062664 Fax No: 23062664

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

Code No: 707 Advice No: 408 Advice Date: 25/09/2023

Please debit our account with Rs.1,70,40,000/- (One Crore Seventy Lakh Forty Thousand Only.) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

| М      | onth and Year of     | Accounts      | : September,2023                                  | The Amount to be Settled: September,2023 |   |  |  |  |  |  |
|--------|----------------------|---------------|---|--|---|--|--|--|--|--|
| SI.No. | Name of the<br>State | State<br>Code | Scheme Code                                       | Amount                                   | Sanction No. and Date   |  |  |  |  |  |
| 1      | HIMACHAL<br>PRADESH  | 118           | 1989-STATE AND UT<br>GRANTS UNDER PMAY<br>(URBAN) | 1,70,40,000                              | N-11011/20/2017-HFA I SECTION-<br>MHUPA (FTS 9019666) dated<br>25/09/2023 |  |  |  |  |  |
|        |                      |               | GRAND TOTAL:                                      | 1,70,40,000                              |   |  |  |  |  |  |

Signature of the authorized official

Xecel L Vasha

(Varsha Sharma) 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.

) SO-HFA

Mon- Cell Briddes 10/10/2023 MIS- HFVA



To,

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

(De in lakh)

То

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

# Sub: Release of Rs. 170.40 lakh to State Govt. of Himachal Pradesh as part amount of 2<sup>nd</sup> 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. 1,70,40,000/- (Rupees One Crore Seventy Lakh and Forty Thousand only)** to State Govt. of Himachal Pradesh as part amount of 2<sup>nd</sup> installment of Central Assistance (SC **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 2<sup>nd</sup> installment of Central Assistance is at **Annexure** and also as under:

|      |      |            |             |                    |                    | (RS. IN IAKN)             |
|------|------|------------|-------------|--------------------|--------------------|---------------------------|
| 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 <sup>st</sup> | of 2 <sup>nd</sup> | amount of 2 <sup>nd</sup> |
|      |      |            |             | installment        | installment        | installment of            |
|      |      |            |             | of Central         | of Central         | Central                   |
|      |      |            |             | Assistance         | Assistance         | Assistance                |
|      |      |            |             | for SC             | for SC             | for SC                    |
|      |      |            |             | Component          | Component          | Component                 |
| i.   | 46   | 29.08.2019 | 17 BLC (NC) | 129.00             | 0.00               | 82.20                     |
| ii.  | 51   | 07.08.2020 | 20 BLC (NC) | 72.60              | 0.00               | 46.20                     |
| iii. | 52   | 20.01.2021 | 9 BLC (NC)  | 44.40              | 0.00               | 31.20                     |
| iv.  | 54   | 08.06.2021 | 8 BLC (NC)  | 12.60              | 0.00               | 10.20                     |
| ٧.   | 63   | 14.09.2022 | 1 BLC (NC)  | 0.60               | 0.00               | 0.60                      |
|      |      | Total      |             | 259.20             | 0.00               | 170.40                    |

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 2<sup>nd</sup> 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 23<sup>rd</sup> 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 1<sup>st</sup> 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.

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

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

7. As per rule 236(1) of GFR, 2017, the relevant accounts of the Grantee Institution(s)/Organisation(s) shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the Institution or Organisation is called upon to do so.

8. This issues with the concurrence of the Integrated Finance Division vide **Notes # 148-150 of even number dated 21.09.2023.** 

9. This sanction has been registered at **S.** No. 274 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

|   |          |             |  |            |              | 2023-24, Attachm |      |      |         |    |      |     |                |                         |     | Si        | anction Ma  | de      |             | Released 1st In | stallment  | Already R  | eleased 2nd   |           |
|---|----------|-------------|--|------------|--------------|------------------|------|------|---------|----|------|-----|----------------|-------------------------|-----|-----------|-------------|---------|-------------|-----------------|------------|------------|---------------|-----------|
|   | Mission  |             |  |            | Project Cost | Central Share    |      |      | per DPR |    |      |     | t for Sanction | Installme<br>Installmen |     |           | Rs. in lakh | ·       |             | (Rs. in lakhs)  |            |            | (Rs. in lakhs | )         |
|   | omponent | City        | Project Name   | CSMC Date  |              | (Rs. in lakhs)   | OT S | sc s | T Total | от | SC   | ST  | Total          | No.                     | No. | от        | SC          | ST      | OT          | SC              | ST         | OT         | SC            | ST        |
|   | BLC      | Arki        | Beneficiary led Individual House<br>construction vertical 4 (<br>7C02800122023519 ) ( Not Available )                          | 20/01/2021 | 29.120       | 7.50000          | 0    | 4    | 0 4     |    | 0    | 1 O | 4              | 2                       |     | 1 0.00000 | 2.40000     | 0.00000 | 0.6000000   | 2.4000000       | 0.0000000  | 0.0000000  | 0.00000000    | 0.000000  |
|   | BLC      | Arki        | Beneficiary led Individual House<br>construction vertical 4 (<br>7C02800122026210 ) ( Not Available )                          | 29/08/2019 | 23.320       | 6.00000          | 0    | 1    | 0 1     |    | 0 1  | L O | 1              | 2                       |     | 1 0.00000 | 0.60000     | 0.00000 | 2.4000000   | 0.6000000       | 0.0000000  | 0.00000000 | 0.00000000    | 0.000000  |
|   | BLC      | Baddi       | Beneficiary led individual house<br>construction ( 7C02800124024729 ) (<br>Not Available )                                     | 08/06/2021 | 25.820       | 7.50000          | o    | o    | 0 0     |    | 0 0  | 0 0 | c              | 2                       |     | 0.00000   | 0.00000     | 0.00000 | 0.60000000  | 0.00000000      | 2.40000000 | 0.00000000 | 0.00000000    | 0.000000  |
|   | BLC      | Baddi       | Beneficiary led individual house<br>construction new vertical -4 (<br>7C02800124031957 ) ( Not Available )                     | 07/08/2020 | 34.380       | 9.00000          | 0    | 6    | 0 6     |    | 0 6  | 5 0 | 6              | 2                       |     | 0.00000   | 3.00000     | 0.00000 | 0.6000000   | 4.20000000      | 0.00000000 | 0.00000000 | 0.00000000    | 0.000000  |
|   | BLC      | Bhota       | Beneficiary Led Individual House<br>construction Vertical 4 (<br>7C02800112024529 ) ( Not Available )                          | 08/06/2021 | 23.280       | 6.00000          | o    | 2    | 0 2     |    | 0 2  | 0   | 2              | 2                       |     | 0.00000   | 1.20000     | 0.00000 | 1.20000000  | 1.20000000      | 0.00000000 | 0.00000000 | 0.00000000    | 0.000000  |
|   | BLC      | Bhota       | Beneficiary Led Individual House<br>construction Vertical-4 (<br>7C02800112040230 ) ( Not Available )                          | 14/09/2022 | 5.820        | 1.50000          | 0    | 1    | 0 1     |    | 0 1  | 0   | 1              | 2                       |     | 0.00000   | 0.60000     | 0.00000 | 0.00000000  | 0.6000000       | 0.00000000 | 0.00000000 | 0.00000000    | 0.000000  |
|   | BLC      | Bilaspur    | Beneficiary Led Individual House<br>Construction Vertical 4 (<br>7C02800121031952 ) ( Not Available )                          | 29/08/2019 | 225.000      | 75.00000         | 0    | 11   | 0 11    |    | 0 11 | . 0 | 11             | 2                       |     | 0.00000   | 4.80000     | 0.00000 | 27.00000000 | 8.40000000      | 0.00000000 | 0.00000000 | 0.00000000    | 0.000000  |
| 3 | BLC      | Bilaspur    | Beneficiary Led Individual House<br>construction Vertical-4 (<br>7C02800121021742 ) ( Not Available )                          | 07/08/2020 | 22.500       | 7.50000          | o    | 3    | 0 3     |    | 0 3  | 0   | 3              | 2                       | 1   | 0.00000   | 1.80000     | 0.00000 | 1.20000000  | 1.8000000       | 0.00000000 | 0.00000000 | 0.00000000    | 0.000000  |
|   | BLC      | Chamba      | Beneficiary Led Individual House<br>Construction Vertical-4 New<br>Construction DPR-3 (<br>7C02800091041725) ( Not Available ) | 29/08/2019 | 209.500      | 54.00000         | 0    | 10   | 0 10    |    | 0 10 | 0   | 10             | 2                       |     | 0.00000   | 12.00000    | 0.00000 | 0.00000000  | 0.00000000      | 0.00000000 | 0.00000000 | 0.00000000    | 0.000000  |
| D | BLC      | Chamba      | Beneficiary Led Individual House<br>Construction Vertical-4 New<br>Construction DPR-4 (<br>7C02800091031930) ( Not Available ) | 07/08/2020 | 64.460       | 16.50000         | 0    | 4    | 0 4     |    |      | 0   | A              | 2                       |     | 0.00000   | 1 20000     | 0.00000 | 7.8000000   | 3.60000000      | 0.0000000  | 0.00000000 | 0.0000000     | 0.000000  |
|   | BLC      | Chuari Khas | Beneficiary Led Individual House<br>Consruction vertical 4 (<br>7C02800090032000 ) ( Not Available )                           | 07/08/2020 |              | 46.50000         | 0    | 19   | 0 19    |    | 0 19 | 0   | 19             |                         |     | 0.00000   |             |         | 11.40000000 |                 |            |            |               |           |
| 2 | BLC      | Daulatpur   | Beneficiary Led individual House<br>Construction vertical 4 (<br>7C02800113024521 ) ( Not Available )                          | 08/06/2021 | 46.600       | 12.00000         | 0    | 5    | 0 5     |    | 0 5  | 0   | 5              | 2                       | 1   | 0.00000   | 3.00000     | 0.00000 | 1.80000000  | 3.00000000      | 0.00000000 | 0.00000000 | 0.00000000    | 0.0000000 |
|   | BLC      | Daulatpur   | Beneficiary Led Individual House<br>Copnstruction Vertical 4 (<br>7C02800113041735 ) ( Not Available )                         | 29/08/2019 | 186.240      | 48.00000         | 0    | 3    | 0 3     | (  | 0 3  | 0   | 3              | 2                       | 1   | 0.00000   | 0.60000     | 0.00000 | 27.00000000 | 3.00000000      | 0.00000000 | 0.00000000 | 0.00000000    | 0.000000  |
| 4 | BLC      | Daulatpur   | BLC Led individual house construction<br>vertical 4 ( 7C02800113031976 ) ( Not<br>Available )                                  | 07/08/2020 | 75.730       | 19.50000         | 0    | 4    | 0 4     | (  | 0 4  | 0   | 4              | 2                       | 1   | 0.00000   | 2.40000     | 0.00000 | 6.00000000  | 2.40000000      | 0.00000000 | 0.00000000 | 0.00000000    | 0.0000000 |
| 5 | BLC      | Gagret      | Beneficiary Led Individual House<br>Construction Vertical 4 (<br>7C02800114041757 ) ( Not Available )                          | 29/08/2019 | 81.550       | 21.00000         | 0    | 0    | 0 0     | (  | 0 0  | 0   | 0              | 2                       | 1   | 0.00000   | -0.60000    | 0.00000 | 12.00000000 | 0.60000000      | 0.60000000 | 0.00000000 | 0.00000000    | 0.0000000 |

State Name : Himachal Pradesh , Financial Year : 2023-24, Attachment ID : EATTACHAL0220231703201600025, File No. : 9019666, Budget Head : 3601.06.789.17.01.35 ( SC ),Annexure Attachment Date : 26/07/2023

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| -   | -   | -                 |  |            |                       |          |   |     | T    |   |      |     |     |   |        |           |          |         |                           |             |            |            |            |            |
|-----|-----|-------------------|--|------------|-----------------------|----------|---|-----|------|---|------|-----|-----|---|--------|-----------|----------|---------|---------------------------|-------------|------------|------------|------------|------------|
| 5   | BLC | Gagret            | Beneficiary Led Individual House<br>Construction vertical 4 (<br>7C02800114041758 ) ( Not Available )      | 08/06/2021 | 34.9 <mark>5</mark> 0 | 9.00000  | 0 | 0   | 0 0  |   | 0 0  |     | o c | 2 |        | 1 0.00000 | -0.60000 | 0.00000 | 3.60000000                | 0.60000000  | 0.00000000 | 0.00000000 | 0.00000000 | 0.0000000  |
| 7   | BLC | Gagret            | BLC Led Individual House Construction<br>Vertical 4 ( 7C02800114021748 ) ( Not<br>Available )              | 07/08/2020 | 29.120                | 7.50000  | 0 | 1   | 0 1  |   | 0 1  | 1 0 | 1   | 2 |        | 1 0.00000 | 0.60000  | 0.00000 | 2.40000000                | 0.6000000   | 0.00000000 | 0.00000000 | 0.00000000 | 0.0000000  |
| 3   | BLC | Ghumarwin         | Beneficiary Led Individual House<br>construction Vertical-4 (<br>7C02800118041737 ) ( Not Available )      | 07/08/2020 | 75.790                | 19.50000 | 0 | 2   | 0 2  |   | 0 2  | 2 0 | 2   | 2 |        | 0.00000   | 0.00000  | 0.00000 | 7.20000000                | 2.40000000  | 0.00000000 | 0.00000000 | 0.00000000 | 0.000000   |
|     | BLC | Hamirpur          | BENEFICIARY LED INDIVIDUAL<br>CONSTRUCTION ( 7C02800111031968 )  <br>Not Available )                       | 29/08/2019 | 17.360                | 6.00000  | 0 | 4   | 0 4  |   | 0 4  |     | ) 4 | 2 |        | 0.00000   | 1.20000  | 0.00000 | 0.00000000                | 3.60000000  | 0.00000000 | 0.00000000 | 0.00000000 | 0.0000000  |
|     | BLC | Hamirpur          | Beneficiary Led Individual House<br>construction 4 ( 7C02800111041764 ) (<br>Not Available )               | 20/01/2021 | 58.200                | 15.00000 | 0 | 7   | D 7  |   | 0 7  | , ( | 7   | 2 | 1      | 0.00000   | 4.20000  | 0.00000 | 2.40000000                | 4.20000000  | 0.00000000 | 0.00000000 | 0.00000000 | 0.0000000  |
|     | BLC | Hamirpur          | Beneficiay ledindividual House<br>Construction vertical 4 PMAY U (<br>7C02800111041762 ) ( Not Available ) | 07/08/2020 | 8.680                 | 3.00000  | 0 | 1   | 0 1  |   | 0 1  |     | 1   | 2 |        | 0.00000   | 0.00000  | 0.00000 | 0.60000000                | 1.20000000  | 0.00000000 | 0.00000000 | 0.00000000 | 0.0000000  |
|     | BLC | Jawalamukhi       | Beneficiary Led Individual House<br>Construction Vertical -4 (<br>7C02800098041796 ) ( Not Available )     | 29/08/2019 | 23.300                | 5.00000  | 0 | 0   | 0 0  |   |      |     | 0 0 | 2 |        | 0.00000   | -1.20000 | 0.00000 | 3.00000000                | 1.20000000  | 0.00000000 | 0.00000000 | 0.00000000 | 0.0000000  |
| 3   | BLC | Jogindarnagar     | BLC-NC-V4-2021-35BEN (<br>7C02800104041840 ) ( Not Available )   | 20/01/2021 | 192.220               | 49.50000 | 0 | 26  | 0 26 |   | 26   | 5 0 | 26  | 2 | 1      | 0.00000   | 15.60000 | 0.00000 | 4.8000 <mark>0</mark> 000 |             |            |            |            |            |
| 4   | BLC | Jogindarnagar     | BLC-V4 NEW CONSTRUCTION (<br>7C02800104041676 ) ( Not Available )  | 07/08/2020 | 93.120                | 24.00000 | 0 | 12  | 0 12 |   | 0 12 | 2 0 | 12  | 2 | 1      | 0.00000   | 6.00000  | 0.00000 | 4.80000000                | 8.40000000  | 0.00000000 | 0.00000000 | 0.00000000 | 0.0000000  |
| 5   | BLC | Jogindarnagar     | BLC-V4-2021-10BEN (<br>7C02800104041677 ) ( Not Available )  | 08/06/2021 | 46.400                | 12.00000 | o | 1   | 0 1  |   | 1    |     | 1   | 2 | ,<br>, | 0.00000   | 0.00000  | 0.00000 | 4.80000000                | 1.20000000  | 0.00000000 | 0.00000000 | 0.00000000 | 0.0000000  |
| 6   | BLC | Jubbal            | Beneficiary Led Individual House<br>construction Vertical 4 (<br>7C02800140032002 ) ( Not Available )      | 07/08/2020 | 29.130                | 7.50000  | 0 | 5   | 5 5  |   | 5    | i c | 5   | 2 | 1      | 0.00000   | 2.40000  | 0.00000 | 0.00000000                | 3.60000000  | 0.00000000 | 0.00000000 | 0.00000000 | 0.000000   |
| , [ | BLC | Kullu             | PMAY-HFA-BLC-Kullu63 (<br>7C02800101041652 ) ( Not Available )   | 29/08/2019 | 384.550               | 94.50000 | 0 | 39  | 39   | c | 39   | , c | 39  | 2 | 1      | 0.00000   | 20.40000 | 0.00000 | 19.8000000                | 26.4000000  | 0.00000000 | 0.00000000 | 0.00000000 | 0.0000000  |
| 3   | BLC | Mandi             | BLC New Construction Phase III (<br>7C02800107041772 ) ( Not Available )                                   | 29/08/2019 | 42.240                | 16.50000 | 0 | 6   | 0 6  | C | 6    | ; c | 6   | 2 | 1      | 0.00000   | 1.80000  | 0.00000 | 3.60000000                | 5.40000000  | 0.00000000 | 0.00000000 | 0.00000000 | 0.0000000  |
| ,   | BLC | Mandi             | BLC New Construction Phase IV (<br>7C02800107041773 ) ( Not Available )                                    | 20/01/2021 | 168.780               | 43.50000 | 0 | 11  | 11   | c | 11   | . c | 11  | 2 | 1      | 0.00000   | 2.40000  | 0.00000 | 18.00000000               | 10.80000000 | 0.00000000 | 0.00000000 | 0.00000000 | 0.0000000  |
| 0   | BLC | Mehatpur Basdehra | Beneficiary Led Individual House<br>construction Vertical-4 (<br>7C02800116041791 ) ( Not Available )      | 07/08/2020 | 64.070                | 16.50000 | 0 | 7   | 7    | c | ) 7  | , o | 7   | 2 | 1      | 0.00000   | 3.00000  | 0.00000 | 2.40000000                | 5.40000000  | 0.00000000 | 0.00000000 | 0.00000000 | 0.0000000  |
| 1   | BLC | Mehatpur Basdehra | BLC NEW CONSTRUCTION (<br>7C02800116041793 ) ( Not Available )<br>Beneficiary Led Individual House         | 29/08/2019 | 227.170               | 58.50000 | 0 | 21  | 21   | c | 21   | 0   | 21  | 2 | 1      | 0.00000   | 5.40000  | 0.00000 | 18.60000000               | 19.80000000 | 0.00000000 | 0.00000000 | 0.00000000 | 0.000000   |
| 2   | BLC | Nadaun            | Construction ( 7C02800110041718 ) (<br>Not Available )   | 08/06/2021 | 34.950                | 9.00000  | 0 | 0 0 | 0 0  | c | 0    | 0   | 0   | 2 | 1      | 0.00000   | 0.00000  | 0.00000 | 4.20000000                | 0.00000000  | 0.00000000 | 0.00000000 | 0.00000000 | 0.00000000 |
| 3   | BLC | Nadaun            | Beneficiary Led individual House<br>Construction vertical 4 (<br>7C02800110041716 ) ( Not Available )      | 20/01/2021 | 46.590                | 12.00000 | 0 | 2 ( | 2    | c | ) 2  | 0   | 2   | 2 | 1      | 0.00000   | 0.60000  | 0.00000 | 5.40000000                | 1.80000000  | 0.00000000 | 0.00000000 | 0.0000000  | 0.0000000  |
| 4   | BLC | Nadaun            | BLC NEW CONSTRUCTION (<br>7C02800110031928 ) ( Not Available )   | 29/08/2019 | 87.370                | 22.50000 | 0 | 5 ( | 5    | c | 5    | 0   | 5   | 2 | 1      | 0.00000   | 2.40000  | 0.00000 | 8.40000000                | 3.60000000  | 0.00000000 | 0.00000000 | 0.00000000 | 0.0000000  |

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|    |     |                |   | T T        |         |           |   |      | <del></del> |   |    |   |   |      |     | -         |         |         | r           |             |            |            |            |            |
|----|-----|----------------|---|------------|---------|-----------|---|------|-------------|---|----|---|---|------|-----|-----------|---------|---------|-------------|-------------|------------|------------|------------|------------|
|    |     |                | Beneficiary Led Individual House<br>Construction Vertical - 4 (                                       |            |         |           |   |      |             |   |    |   |   |      |     |           |         |         |             |             |            |            |            |            |
| 35 | BLC | Nagrota Bagwan | 7C02800096041672 ) ( Not Available )  | 29/08/2019 | 186.400 | 48.00000  | 0 | 15 0 | 15          | 0 | 15 | 0 |   | 15 2 |     | 1 0.00000 | 9.60000 | 0.00000 | 11.40000000 | 8.40000000  | 0.60000000 | 0.00000000 | 0.00000000 | 0.00000000 |
| 36 | BLC | Nagrota Bagwan | BLC-V4-2021-29BEN (<br>7C02800096041673 ) ( Not Available )   | 20/01/2021 | 151.450 | 39.00000  | 0 | 4 0  | 4           | o | 4  | 0 |   | 4 2  |     | 1 0.00000 | 1.80000 | 0.00000 | 11.40000000 | 3.00000000  | 3.00000000 | 0.00000000 | 0.00000000 | 0.00000000 |
| Γ  |     |                | New Construction2 (   |            |         |           |   |      |             |   |    |   |   |      |     |           |         |         |             |             |            |            |            |            |
| 37 | BLC | Nahan          | 7C02800131041810 ) ( Not Available )  | 07/08/2020 | 273.540 | 70.50000  | 0 | 7 0  | 7           | 0 | 7  | 0 | - | 7 2  |     | 1 0.00000 | 3.00000 | 0.00000 | 25.8000000  | 5.4000000   | 0.6000000  | 0.0000000  | 0.00000000 | 0.00000000 |
|    |     |                | Beneficiary Led Individual House<br>Construction Vertical 4 (   |            |         |           |   |      |             |   |    |   |   |      |     |           |         |         |             |             |            |            |            |            |
| 38 | BLC | Nurpur         | 7C02800092041667 ) ( Not Available )  | 29/08/2019 | 221.350 | 57.00000  | 0 | 3 0  | 3           | 0 | 3  | 0 |   | 3 2  | -   | 1 0.00000 | 1.20000 | 0.00000 | 24.60000000 | 2.4000000   | 1.2000000  | 0.00000000 | 0.00000000 | 0.00000000 |
|    |     |                | Beneficiary Led Individual House<br>Construction Vertical 4 (   | 20/00/2010 | 34.940  | 9.00000   |   |      |             |   |    |   |   |      |     |           |         |         |             |             |            |            |            |            |
| 39 | BLC | Palampur       | 7C02800099016760 ) ( Not Available )  | 29/08/2019 | 34.940  | 9.00000   | 0 | 3 0  | 3           | 0 | 3  | 0 |   | 3 2  | -   | 1 0.00000 | 1.80000 | 0.00000 | 1.80000000  | 1.80000000  | 0.00000000 | 0.00000000 | 0.00000000 | 0.0000000  |
| 40 | BLC | Palampur       | BLC-V4-2021-3BEN ( 7C02800099023490<br>) ( Not Available )  | 20/01/2021 | 17.470  | 4.50000   | o | 2 0  | 2           | 0 | 2  | 0 |   | 2 2  |     | 1 0.00000 | 1.20000 | 0.00000 | 0.60000000  | 1.20000000  | 0.00000000 | 0.00000000 | 0.00000000 | 0.00000000 |
|    |     |                | Beneficiary led Indivisual House<br>Construction Vertical 4 NC2 (                                     |            |         |           |   |      |             |   |    |   |   |      |     |           |         |         |             |             |            |            |            |            |
| 41 | BLC | Rajgarh        | 7C02800130032048 ) ( Not Available )  | 07/08/2020 | 93.120  | 24.00000  | o | 6 0  | 6           | 0 | 6  | 0 |   | 6 2  | 1   | 0.00000   | 3.00000 | 0.00000 | 6.00000000  | 4.20000000  | 0.00000000 | 0.00000000 | 0.00000000 | 0.00000000 |
|    |     |                | Beneficiary led individual house<br>construction Vertical-4 (   |            |         |           |   |      |             |   |    |   |   |      | 12  |           |         |         |             |             |            |            |            |            |
| 42 | BLC | Rawalsar       | 7C02800108031962 ) ( Not Available )  | 08/06/2021 | 69.840  | 18.00000  | 0 | 1 0  | 1           | 0 | 1  | 0 |   | 1 2  | 1   | 0.00000   | 0.60000 | 0.00000 | 7.8000000   | 0.60000000  | 0.0000000  | 0.00000000 | 0.0000000  | 0.00000000 |
| 43 | BLC | Rohru          | Beneficiary Led Individual House<br>construction Vertical 4 (<br>7C02800142032008 ) ( Not Available ) | 07/08/2020 | 20.600  | 6.00000   | 0 | 4    |             |   |    |   |   | 4 2  |     | L 0.00000 | 2 40000 | 0.00000 | 0.0000000   | 2 4000000   | 0.00000000 | 0.00000000 |            |            |
| 43 | BLC | Konru          |   | 07/08/2020 | 20.000  | 0.00000   | - | 4 0  | -           |   | 4  | 0 |   | 4 2  | + * | 0.00000   | 2.40000 | 0.00000 | 0.60000000  | 2.40000000  | 0.00000000 | 0.00000000 | 0.00000000 | 0.00000000 |
| 44 | BLC | Santokhgarh    | Beneficiary Led Individual House<br>Construction Vertical 4 (<br>7C02800117041751 ) ( Not Available ) | 29/08/2019 | 221.160 | 57.00000  | 0 | 14 0 | 14          | 0 | 14 | 0 | 1 | 4 2  | ,   | 0.00000   | 6.60000 | 0.00000 | 16 80000000 | 10.20000000 | 0.0000000  | 0.0000000  | 0.0000000  | 0.0000000  |
| F  |     |                | BLC Led individual Construction Vertical<br>4 (7C02800117021750) (Not Available                       |            |         |           |   |      |             |   |    |   |   |      |     |           |         |         |             |             |            |            | 0.00000000 | 0.0000000  |
| 45 | BLC | Santokhgarh    | )   | 07/08/2020 | 34.950  | 9.00000   | 0 | 5 0  | 5           | 0 | 5  | 0 |   | 5 2  | 1   | 0.00000   | 3.00000 | 0.00000 | 0.60000000  | 3.00000000  | 0.00000000 | 0.00000000 | 0.00000000 | 0.00000000 |
|    |     |                | Beneficiary Led Individual House<br>Construction (7C02800135041743) (                                 |            |         |           |   |      |             |   |    |   |   |      |     |           |         |         |             |             |            |            |            |            |
| 46 | BLC | Seoni          | Not Available )   | 07/08/2020 | 48.050  | 9.00000   | 0 | 4 0  | 4           | 0 | 4  | 0 |   | 4 2  | 1   | 0.00000   | 1.20000 | 0.00000 | 1.20000000  | 3.60000000  | 0.00000000 | 0.00000000 | 0.0000000  | 0.00000000 |
|    |     |                | Beneficary Led Individual House<br>Construction Vertical 4 (  |            |         |           |   |      |             |   |    |   |   |      |     |           |         |         |             |             |            |            |            |            |
| 47 | BLC | Shimla         | 7C02800137031938 ) ( Not Available )  | 07/08/2020 | 22.920  | 6.00000   | 0 | 3 0  | 3           | 0 | 3  | 0 |   | 3 2  | 1   | 0.00000   | 1.80000 | 0.00000 | 1.20000000  | 1.80000000  | 0.00000000 | 0.00000000 | 0.00000000 | 0.00000000 |
|    |     |                | New Construction ( 7C02800128041717   |            |         |           |   |      |             |   |    |   |   |      |     |           |         |         |             |             |            |            |            |            |
| 48 | BLC | Solan          | ) ( Not Available )   | 20/01/2021 | 34.930  | 9.00000   | 0 | 4 0  | 4           | 0 | 4  | 0 |   | 4 2  | 1   | 0.00000   | 2.40000 | 0.00000 | 1.8000000   | 2.40000000  | 0.00000000 | 0.00000000 | 0.00000000 | 0.00000000 |
| 49 | BLC | Sundarnagar    | BLC-V4 NEW CONSTRUCTION (<br>7C02800106021726 ) ( Not Available )                                     | 07/08/2020 | 11.640  | 3.00000   | 0 | 2 0  | 2           | 0 | 2  | 0 |   | 2 2  | 1   | 0.00000   | 1.20000 | 0.00000 | 0.00000000  | 1.20000000  | 0.00000000 | 0.00000000 | 0.00000000 | 0.00000000 |
|    |     |                | Benedficiary Led Individual House   |            |         |           |   |      |             |   |    |   |   |      |     |           |         |         |             |             |            |            |            |            |
| 50 | BLC | Tahliwal       | construction Vertical-4 (<br>7C02021078041723 ) ( Not Available )                                     | 08/06/2021 | 506.760 | 130.50000 | 0 | 10 0 | 10          | o | 10 | 0 | 1 | 0 2  | 1   | 0.00000   | 6.00000 | 0.00000 | 46.80000000 | 6.00000000  | 0.00000000 | 0.00000000 | 0.00000000 | 0.00000000 |
|    |     |                | Beneficiary Led Individual House<br>Construction Vertical 4 (   |            |         |           |   |      |             |   |    |   |   |      |     |           |         |         |             |             |            |            |            |            |
| 51 | BLC | Tahliwal       | 7C02021078031941 ) ( Not Available )  | 29/08/2019 | 238.620 | 61.50000  | 0 | 1 0  | 1           | 0 | 1  | 0 |   | 1 2  | 1   | 0.00000   | 0.60000 | 0.00000 | 26.40000000 | 0.60000000  | 0.00000000 | 0.00000000 | 0.00000000 | 0.00000000 |
|    |     |                | Beneficiary Led Individual House<br>construction Vertical-4 (   | 07/00/2020 | 52.470  | 13 50000  |   |      |             |   |    |   |   |      |     |           |         |         |             |             |            |            |            |            |
| 52 | BLC | Talai          | 7C02800119021744 ) ( Not Available )  | 07/08/2020 | 52.470  | 13.50000  | 0 | 3 0  | 3           | 0 | 3  | 0 |   | 3 2  | 1   | 0.00000   | 1.80000 | 0.00000 | 3.0000000   | 1.80000000  | 0.6000000  | 0.00000000 | 0.0000000  | 0.00000000 |

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| 53 | BLC | Tira Sujanpur | BLC NEW COSTRUCTION (<br>7C02800109041671 ) ( Not Available )                                 | 29/08/2019 | 465.600 | 120.00000               | 0 | 40 0 | 0 40 | 4  | 0 0 | 4  | 0 2 | 1 0.000 | 000 15.000 | 0 0.00000 | 33.00000000 | 33.00000000 | 0.00000000 | 0.00000000 | 0.00000000 | 0.00000000 |
|----|-----|---------------|---|------------|---------|-------------------------|---|------|------|----|-----|----|-----|---------|------------|-----------|-------------|-------------|------------|------------|------------|------------|
| 54 | BLC |               | BLC Led Individual House Construction<br>Vertical 4 ( 7C02800115041838 ) ( Not<br>Available ) |            | 69.900  | 18.00000                | o | 1    |      | 0  | L O |    | 1 2 | 1 0.000 | 000 0.600  | 0 0.00000 | 7.20000000  | 0.60000000  | 0.00000000 | 0.00000000 | 0.00000000 | 0.00000000 |
| 55 | BLC |               | PMAY Housing For All (<br>7C02800115041839 ) ( Not Available )                                | 20/01/2021 | 104.850 | 27.00000<br>Grand Total | 0 | 3 (  | ) 35 | 35 |     | 35 | 3 2 |         | 000 0.6000 |           | 9.60000000  |             |            |            |            | 0.00000000 |

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

No -UD-H(F)(2)-3/18-PMAY-HFA(MIS) - 29178-79 Directorate of urban Development Himachal Pradesh Dated: Shimla-171002 the 24 Nove

November 2020

From

To

**Director** Urban Development Himachal Pradesh

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 20<sup>th</sup> 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-IIFA-UD(FTS-9077997) | 14,10,37,000    | 14,10,37,000    |

You are requested to release funds at the earliest please.

**Enclose:** As above

omt

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

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

## GFR 12-C

## 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-<br>UD(FTS-9077997) Dated  | (In lakhs)   | grants sanctioned during the year 2016-17 in           |
|    | 08 01 2020s<br>27 12 2019  |              | favour of Department of Urban Development under the    |
|    | &27.12.2019<br>Unspent balance of  | 14,10.37,000 | Ministry/Department Letter No given in the margin and  |
| y  | 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 |
|    | and the second |              | next year.   |

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

| S.<br>No. | Sanction Letter<br>No. & Date | Category | Central fund<br>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<br>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                    |          | nan and a state by the second s | and a second second<br>Second second | lingen einen eine sone eine eine eine eine eine eine eine e |

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& Urban Developmen **Himachal Pradesh** D.D.O. Code - 079

23/11 Signature Designation Director Date Urban Development Himachal Pradesh

#### 2394976/2023/HFA-V SECTION

| -       |               | F)(2)-3/2018-PMAY-I       |                 | 3423                 |
|---------|---------------|---------------------------|-----------------|----------------------|
|         |               | e of urban Developme      | ent             |                      |
|         | Himachal I    | Pradesh                   |                 |                      |
|         | Dated:        | Shimla-171002             | the             | September 2021       |
| From    |               |                           | 10              |                      |
|         | Director,     |                           |                 |                      |
|         | Urban Deve    | elopment,                 |                 |                      |
|         | Himachal P    |                           |                 |                      |
| То      |               |                           |                 |                      |
|         | Sh R. K. Gau  | tam,                      |                 |                      |
|         | Director (HF  | A-5), Government of Indi  | ia,             |                      |
|         | Room No.11    | 8 NBO Building,           |                 |                      |
|         | Ministry of H | lousing and Urban Affairs | S,              |                      |
|         | Nirman Bha    | wan, New Delhi-110011.    |                 |                      |
| Subject | Submission    | n of Utilization Contil   | Gente (UCs) and | and Control Anderson |

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:-

|         |  |      |                    | ns. In Nuper)      |
|---------|--|------|--------------------|--------------------|
| Sr<br>N | Sanction No  | CSMC | Amount<br>Released | Amount<br>Utilized |
| 1.      | N-11011/20/2017-HFA-I(FTS-9019666) dated 03 <sup>rd</sup><br>March 2021      | 7th  | 4,05,00,780        | 3,75,96,430        |
| 2.      | N-11011/20/2017-HFA-I(FTS-9019666) dated 3 <sup>rd</sup><br>March 2021       | 9th  | 4,75,29.190        | 4,19,53.050        |
| 3.      | N-11012/18/2020/HFA-I-UD(FTS-9091375) Dated<br>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<br>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.

Yours faithfully

(Rs. In Rupee)

(Manmohan Sharma) I.A.S Director Department of Urban Development Himachal Pradesh Shimla-171002

**Enclose:** As above

## **GFR 12-C**

### Form of Utilization Certificate for the year 2020-2021

| S.<br>No. | Letter No. & Date  | Amount<br>(In lakhs) | Certified that out of Rs. 4,05,00,780. 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   |
|           |  |                      | 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  |
|           | N-11011/20/2017/HFA-<br>I(FTS-9019666) Dated 3rd<br>March 2021 |                      | for the purpose of BLC (New & Enhacement) for which<br>it was sanctioned and that the balance of Rs 29,04,350<br>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<br>released | Utilized    | Unspent balance<br>as on |
|------|---|----------|--------------------------|-------------|--------------------------|
| 1    | N-11011/20/2017/HFA-I(FTS-<br>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

Wrban Development Histochel Pradesh

In w N Signaturelor DesignationDevelopment Datemachal Pradesh



## **GFR 12-C**

## Form of Utilization Certificate for the year 2020-2021

| S.<br>No. | Letter No. & Date  | Amount<br>(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<br>during the year<br>N-11011/20/2017/HFA-<br>I(FTS-9019666) Dated 3rd<br>March 2021 | 4,75,29,190          | Rs .NIL. on account of unspent balance of the previous year, a sum of Rs. <b>4,19,53,050</b> has been utilized for the purpose of BLC (New & Enhacement) for which it was sanctioned and that the balance of Rs <b>55,76,140</b> remaining unutilized at the end of the year will be |
|           | ( *As per details given<br>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<br>released | Utilized    | Unspent balance<br>as on |
|------|---|----------|--------------------------|-------------|--------------------------|
| 1    | N-11011/20/2017/HFA-I(FTS-<br>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    | 1   | 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

In m M Disignature Uthang Davelopment Himachal Pradesh

## **GFR 12-C**

## Form of Utilization Certificate for the year 2020-2021

| S.<br>No. | Letter No. & Date   | Amount<br>(In lakhs) | Certified that out of Rs. 3,87,00,000 of   |
|-----------|---|----------------------|--|
| 1.        | Unspent balance of  | (iii iakiis)         | grants sanctioned during the year 2020-21 in favour of Department of Urban Development under the   |
| 1.        | previous year   | -Nil-                | Ministry/Department Letter No. given in the margin and Rs .NIL on account of unspent balance of the previous   |
| 2.        | Central fund released<br>during the year<br>N-11012/18/2020/HFA-I-<br>UD(FTS-9091375) Dated<br>25th Feb 2021 and 26 <sup>th</sup><br>Feb,2021 | 3,87,00,000          | year, a sum of Rs. <b>3,87,00,00</b> has been utilized<br>for the purpose of BLC (New & Enhacement) for which<br>it was sanctioned and that the balance of Rs Nil-<br>remaining unutilized at the end of the year will be<br>adjusted towards the grants payable during the next |
|           | below)  |                      | year.  |

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

| Sr N | Sanction Letter No. & Date   | Category | Central fund<br>released | Utilized    | Unspent balance<br>as on |
|------|--|----------|--------------------------|-------------|--------------------------|
| 1    | N-11012/18/2020/HFA-I-UD(FTS-<br>9091375) Dated 25th Feb 2021 and<br>26 <sup>th</sup> 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

Boint Controller (F & A) Urban Development Himachal Prailesh

In m N Dissenature Urban Development Pradesh Himachal Date.

## **GFR 12-C**

## Form of Utilization Certificate for the year 2019-2020

| -Nil-<br>6,73,80,000 | grants sanctioned during the year 2019-20 in<br>favour of Department of Urban Development under the<br>Ministry/Department Letter No. given in the margin and<br>Rs.NIL on account of unspent balance of the previous<br>year, a sum of Rs. 6,73,80,000 has been utilized |
|----------------------|---|
| 6 73 80 000          | year, a sum of Rs. 6,73,80,000 has been utilized  |
| 0,10,00,000          | for the purpose of BLC (New & Enhacement) for which<br>it was sanctioned and that the balance of Rs Nil-  |
|                      | remaining unutilized at the end of the year will be<br>adjusted towards the grants payable during the next<br>year.   |
|                      |   |

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

| Sr N | Sanction Letter No. & Date                                    | Category | Central fund<br>released | Utilized    | Unspent balance<br>as on |
|------|---|----------|--------------------------|-------------|--------------------------|
| 1    | N-11011/65/2019/HFA-I-UD(FTS-<br>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



Dirstor Development imradesh ... Date ...

| /              | N-11011/20/2017-HFA   SECTION-MHUPA  |
|----------------|--|
| 2394976/2023/H | FA-V SECTION<br>No -UD-H(F)(2)-2/2021-PMAY-HFA(MIS)<br>Directorate of urban Development                                  |
| 1              | Dated: Shimb 171000  |
| From           | Dated: Stilmia-171002 the June 2022  |
|                | Director,  |
|                | Urban Development,   |
| То             | Himachal Pradesh.  |
|                | 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<br>N | Sanction No   | CSMC | Amount Released | Amount Utilized |  |
| 2.      | N-11012/10 2021/HFA-1-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 Director Department of Urban Development Himachal Pradesh Shimla-171002

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## **GFR 12-C**

### Form of Utilization Certificate for the year 2021-2022

| No | Nostate                                | Amount<br>(In a list | ended that out of Rs 11.53.20.888-                     |
|----|--|----------------------|--|
|    |  | (                    | grants sanctioned during the year 2021-22 in           |
|    | Unspend balance of                     | -Nil                 | facour of repartment of triban Development under the   |
|    | previous year                          |                      | Ministry Department Letter No. given in the sargin and |
|    |  |                      | Rs NIL on a count of respect balance of the prevent    |
|    | Central fund to lease d                |                      | Near a sum of Rs 11.53.20.888 has breed othered        |
|    | N-11012 10 2021 HFA-I-                 | 11,53,20.888         | for the purpuse of BLC (New a phasener) for which      |
|    | UD(UTS-9102193) Dated<br>25th Feb 2022 |                      | it was sanctioned and that the balance of Rs Nil       |
|    | As car details given                   |                      | remaining unutilized at the end of the year will be    |
|    | 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<br>released | Utilized     | Unspent balance<br>as on |
|------|---|----------|--------------------------|--------------|--------------------------|
|      | N-11012 10/2021/HFA-1-UD(FTS-<br>9102193) Dated 25th Feb 2022 | General  | 6,72 60,000              | 6,72,60,000  | -NII                     |
| 1    |   | SC       | 4,45.80,000              | 4,45,80,000  | -Nil-                    |
| 2    |   | ST       | 34,80,888                | 34.80,888    | -Nii-                    |
| 3    | Total   |          | 11,53,20,888             | 11,53,20,888 | -Nil-                    |

1

2. Certified that I have satisfied myself that the conditions on which the grants in aid was sand theo 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 the

Kinds of checks exercised

1. Physical Verification.

2. Hinggial Scritter (F& A) Urban Development Himschel Pradesh

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



### Form of Utilization Certificate for the year 2020-2021

| S             | Letter No. & Date   | Amount                  | Certified that out of Rs 3.21.900 of  |
|---------------|---|-------------------------|---|
| No<br>1<br>2. | N 1101130.2017 DEA<br>I/E1S 9028230 Dated<br>16/Dec 2021<br>Unspent balance of<br>previous year<br>Central fund released<br>during the year | (In Likhs:)<br>3,21,900 | grants sanctioned during the year 2020-21 in<br>favour of Department of Urban Development under the<br>Ministry / Department Letter No-given in the margin and<br>Rs Nil on account of unspent balance of the previous<br>year, a sum of Rs 3,21,900 has been utilized for  |
|               | ( *As per details given<br>below)   |                         | the purpose of Geotagging for which it was<br>sanctioned and that the balance of Rs -Nit- remaining<br>unutilized at the end of the year has been<br>surrendered to Government (vide No dated<br>Nit.)/ will be adjusted towards the grants payable<br>during the next year |

## \*Fund status during the year 2020-21

Unspent balance as on Utilized **Central fund** Category Sanction Letter No. S. released & Date No. NI 3,21,900 3,21,900 N-11011/40/2017 General 1 HEA // 15-9028230 Dated 16/Dec/2021 Nill 3,21,900 3,21,900 Total

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

mini Director - cum - SLNA Signature Urban Development Designation- Hirrisofth MAN HEAD 1 HV (UP (DAId ) 10 11 2 Pr. S(

(Rs in Rupees)

Govt. of Finachat Pradesb Shimla-1/1002

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

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 UC 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.
- 3. 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 Himaghal Readesh Signature (State Level Nodal Officer) Principal Secretary, (UD) to the Govt. of **Himachal Pradesh** Pr. Secretary (UD&TCP) to the Govt. of Himachai Plac Shimla-171002

2394976/2023/HFA-V SECTION

3

## 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<br>Date   | Amount<br>(in Rs.) | Certified that out of <b>Rs. 1,64,15,600</b> /-grants sanctioned<br>during the year 2021-22 in favour of Govt. of Himachal<br><b>Pradesh</b> under the Ministry/Department Letter No. given   |
|---------|--|--------------------|---|
| 1.      | F No – N -<br>11011/519/2017-<br>HFA-I SECTION-<br>MHUPA (FTS-<br>9021642) dated<br>07/02/2022<br>(Centre Share) | 1,64,15,600/-      | in the margin and Rs. NIL on account of unspon-<br>of the previous year, a sum of Rs. 1,82,39,555/- (Rupees<br>One Crore, Eighty-Two Lakh, Thirty-Nine Thousand,<br>Five Hundred and Fifty-Five only) has been utilized for<br>the purpose of the Establishment of State Level Technical<br>the purpose of the Establishment of State Level Technical |
| 2.      | UD-C (10)-2/2021<br>dated 09/03/2022<br>(State Share)  | 18,23,955/-        | Cell (SLTC) and City Level Technical values of Rs.NIL 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. NIL dated NIL) / will be adjusted towards the grants payable during the next year 2022-23.  |

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.

In m V

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

| 2394976/2023/HFA-V SECT | N-11011/20/2017-HFA I SECTION-MHUPA  |
|-------------------------|--|
| •                       | No -UD-H(F)(2)-20/2015<br>Directorate of urban Development<br>Himachal Pradesh<br>Dated: Shimla-171002 the 12 January 2022 |
| From                    |  |
|                         | Director,  |
|                         | Urban Development,   |
|                         | Himachal Pradesh.  |
| То                      |  |
|                         | 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<br>N | Sanction No   | CSMC             | Amount<br>Released | Amount<br>Utilized |  |
| 1.      | N-11011/6/2021/HFA-I-UD (FTS-9102391) Dated 24.09.2021. | 52 <sup>nd</sup> | 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

## In M

**(Manmohan Sharma) I.A.S** Director Department of Urban Development Himachal Pradesh Shimla-171002

Dated

## Endst. No. As above.

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

Inm N

Director Department of Urban Development Himachal Pradesh Shimla-171002

## GFR 12-C

#### Certified that out of Rs. 7,24,80,000. of Letter No. & Date Amount S (In lakhs) No grants sanctioned during the year 2021-22 in favour of Department of Urban Development under the Unspent balance of -Nil-1. previous year Ministry/Department Letter No. given in the margin and Rs .NIL on account of unspent balance of the previous year, a sum of Rs. 7,24,80,000. has been utilized Central fund released 7,24,80,000 during the year 2. for the purpose of BLC (New & Enhacement) for which N-11011/6/2021/HFA-I-UD sanctioned and that the balance of Rs -Nilit was (FTS-9102391) Dated 24.09.2021. remaining unutilized at the end of the year will be (\*As per details given adjusted towards the grants payable during the next below) year.

## Form of Utilization Certificate for the year 2021-2022

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

| Sr N | Sanction Letter No. & Date                                  | Category | Central fund<br>released | Utilized    | Unspent balance<br>as on |
|------|---|----------|--------------------------|-------------|--------------------------|
| 1    | N-11011/6/2021/HFA-I-UD (FTS-<br>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 ..... Designation ..... Dateirector Urban Development Himachal Pradesh

#### 2394976/2023/HFA-V SECTION

No-UD-H(F)(2)-1/2021-PMAY-HFA(MIS) - 42421 **Directorate of urban Development Himachal Pradesh** the 1 November 2022 Dated: Shimla-171002

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<br>N | Sanction No   | CSMC             | Amount Released | Amount Utilized |
| 2.      | N-11011/20/2017/HFA-I-UD(FTS-9019666) Dated 28th Feb 2022 | 32 <sup>nd</sup> | 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

· ··· A

(Manmohan Sharma) I.A.S Director Department of Urban Development **Himachal Pradesh** Shimla-171002

**Enclose:** As above

## GFR 12-C

### Form of Utilization Certificate for the year 2021-2022

| S<br>No | Letter No. & Date   | Amount<br>(In lakhs) | Certified that out of Rs. 16,80,00,000/- of grants sanctioned during the year 2021-22 in   |
|---------|---|----------------------|--|
| 1       | Unspent balance of<br>previous year   | -Nil                 | favour of Department of Urban Development under the Ministry/Department Letter No. given in the margin and   |
| 2       | Central fund released<br>during the year<br>N-11011/20/2017/HFA-I-<br>UD(FTS-9019666) Dated<br>28th Feb 2022<br>( *As per details given<br>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<br>released | Utilized     | Unspent balance<br>as on |
|------|---|----------|--------------------------|--------------|--------------------------|
| 1    | N-11011/20/2017/HFA-1-UD(FTS-<br>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.

1n m

Signature .....

Designation- Director-SLNA

Date Director Urban Development Himachal Pradesh

Kinds of checks exercised

1. Physical Verification.

2. Financial Verification Joint Controller (F & A) Urban Development Migrachal Pradesh

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

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

Directorate of urban Development Himachal Pradesh Dated: Shimla-171002 the

20

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:-

| 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 <sup>th</sup> &<br>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

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(Gopal Chand) I.A.S Director Department of Urban Development Himachal Pradesh Shimla-171002

**Enclose:** As above

## **GFR 12-C**

## Form of Utilization Certificate for the year 2022-2023

| SNO | Letter No & Date                             | Amount<br>(In lakhs) | Certified that out of Rs. 9,53,40,000/- of             |
|-----|--|----------------------|--|
|     |  |                      | grants sanctioned during the year 2022-23 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 |
|     |  |                      | Rs NIL on account of unspent balance of the previous   |
| 2   | Central fund released during the year        |                      | year, a sum of Rs. 9,53,40,000/- has been utilized     |
|     | No. N-11012/10/2021-                         | 9,53,40,000          | for the purpose of BLC (New & Enhacement) for which    |
|     | HFA-I-UD (FTS-9102193)<br>Dated 23.03.2023 & |                      | it was sanctioned and that the balance of Rs Nil       |
|     | 29.03.2023                                   |                      | remaining unutilized at the end of the year will be    |
|     |  |                      | adjusted towards the grants payable during the next    |
|     | ( "As per details given below)               |                      | year.  |

\*Fund status during the year 2022-23 (Amount in Rupees)

| Sr N | Sanction Letter No. & Date   | Category | Central fund<br>released | Utilized    | Unspent balance as<br>on |
|------|--|----------|--------------------------|-------------|--------------------------|
| 1    | No. N-11012/10/2021-HFA-I-UD<br>(FTS-9102193) Dated 23.03.2023 &<br>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  | 1        | 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.

Kinds of checks exercised Joint Controller (F&A) Urbasi aleverification nt Himacoal Pradash D.D.O. Code - 079

Signature mi ation Director-SLNA NA Des Da Urban Development **Himachal Pradesh**