# PAO(Sectt.)/HUA/Admin/Advice/2023-24/(19-7) **GOVERNMENT OF INDIA**

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

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

707 Code No: 137 Advice No: Advice Date: **06/09/2024** 

Please debit our account with Rs.3,88,50,000/- (Three Crore Eighty Eight Lakh Fifty Thousand Only.) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: September, 2024

The Amount to be Settled: September,2024

SI.No.	Name of the State	State Code	Scheme Code		Sanction No. and Date
L	HIMACHAL PRADESH	118	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	3,88,50,000	N-11012/54/2023-HFA-V-MoHUA (FTS-9158773) dated 05/09/2024
			GRAND TOTAL:	3,88,50,000	

Signature of the authorized official

Vaska Sharf

Sr. Accounts Officer

1. 9/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

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

(HFA-V Division)

Room No. 3, Technical Cell, Gate No.7, Nirman Bhawan, New Delhi-110011 Dated: 05.09.2024

To

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

Sub: Release of Rs. 388.50 lakh to State Govt. of Himachal Pradesh as part amount of 3rd installment of Central Assistance for various BLC (NC) projects approved in various CSMC meetings under PMAY-U Mission - reg.

Sir.

I am directed to convey the sanction of the Competent Authority for release of Rs. 3,88,50,000/- (Rupees Three Crore Eighty Eight Lakh and Fifty Thousand only) to State Govt. of Himachal Pradesh as part amount of 3rd installment of Central Assistance (other than SC/ST component) for various BLC (New Construction) projects approved in various Central Sanctioning and Monitoring Committee (CSMC) meetings for Creation of Capital Assets under Pradhan Mantri Awas Yojana - Urban (PMAY-U) Mission for FY 2024-25 under SLS HP48 - 1989 -Pradhan Mantri Awaas Yojana - Housing for AII(URBAN).

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

(Rs. in lakh) CSMC CSMC S. **Project Funds** Funds Funds **Funds** being No. No. Date Name already already already released in this released asreleased asreleased assanction as part part amountpart amountpart amount of 3rd instalment 2ndof of 1stof 3rdof Central instalment ofinstalment ofinstalment of Assistance for Central Central Central other than Assistance Assistance SC/ST Assistance otherfor otherfor othercomponent for SC/STthan SC/STthan SC/ST than component component component 1. 20 21.03.2017 5 BLC (NC) 55.80 0.30 -25.5058.20 26.03.2018 39 BLC (NC) 32 861.00 147.60 -68.40 2. 1,054.20 3. 46 29.08.2019 19 BLC (NC) 237.60 153.00 0.00 87.60 07.08.2020 22 BLC (NC) 4. 51 154.20 56.40 0.00 87.90 5. 20.01.2021 16 BLC (NC) 30.60 108.30 52 145.80 0.00 08.06.2021 20 BLC (NC) 6. 54 214.80 64.80 0.00 125.40 15.02.2022 13 BLC (NC) 7. 58 66.60 0.00 0.00 57.30 0.00 63 14.09.2022 8 BLC (NC) 0.00 13.80 15.90 1,221.60 Total 1,945.20 147.90 388.50

- The State Government has furnished requisite Utilization Certificates (UCs) (copy enclosed), Action Taken Reports (ATRs) on Third Party Quality Monitoring (TPQM) report, Geo-tagging status and other necessary compliances as per scheme guidelines for release of 3rd installment of Central Assistance.
- Based on decision and recommendations of CSMC under PMAY-U Mission in its 4. various meetings, the amount of Central Assistance is being released subject to the following conditions:

- i. PMAY-U being a Centrally Sponsored Scheme (CSS), the State Govt. should strictly follow the revised procedure of fund flow as per O.M. No. 1(13) PFMS/FCD/2020 dated 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. Based on the authorization, the State Govt. shall transfer the Central Assistance as well as commensurate State share to the Single Nodal Account (SNA) within 30 days of receipt of Central Assistance failing which penal interest at the rate of 7% per annum will be charged on the number of days of delay beyond 30 days in transfer of Central Assistance to the SNA account.
  - 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 Implementing Agencies (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.

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- viii. The State Government shall be required to certify that the specifications of the houses conform to NBC/IS Standards and that requisite infrastructure will be provided by the State Government/ULB. State Govt. shall also ensure that there should be no duplication/change in the identified beneficiaries.
- ix. The State Government shall submit the Action Taken Report (ATR) on the observations/recommendations of Third Party Quality Monitoring Agency (TPQMA) for quality monitoring purpose before release of balance amount of 3<sup>rd</sup> and final installment of Central Assistance.
- x. The balance amount of 3<sup>rd</sup> and final installment of Central Assistance will be released contingent of achieving all mandatory reforms, completion of projects including construction of houses and infrastructure in each project, Social Audit report and submission of project completion reports for all approved projects as per Annexure 9 of the scheme guidelines.
- xi. The State should ensure that Model Code of Conduct is not violated while releasing funds to Implementing Agencies/ULBs/Beneficiaries.
- 5. The expenditure involved is debitable to the following Head of Account under Demand No. 60 of Ministry of Housing and Urban Affairs for the year 2024-25:

Major Head	3601	Grants-in-aid to State Governments
Sub-Major Head	06	Centrally Sponsored Scheme
Minor Head	101	Central Assistance/Share
Sub Head	31	Pradhan Mantri Awas Yojana (Urban)
Detailed Head	· 01	Assistance to State Governments for PMAY-U
Object Head	31.01.35	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 # 40-42 of even number dated 02.09.2024**.
- 9. The sanction has been registered at **S. No.** 99 of the Grants-in-Aid Register of the HFA Division for the year 2024-25.

Yours faithfully,

(B.K. Mandal)

Under Secretary to the Govt. of India

Tel.: 011-23063285

Encl.: As above.

#### Copy to:

- 1. Secretary (UD & TCP), Govt. of Himachal Pradesh, HP Secretariat, Shimla-171002
- 2. Accountant General (A&E), Himachal Pradesh
- 3. DDG (HFA-V), MoHUA

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

(B.K. Mandal)

Under Secretary to the Govt. of India

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Beneficiary Led Individual House Construction Vertical 4 ( 7C07800125076207) ( Not Available )	beneficiary led individual house construction vertical 4 { 7002800178054997 }i Not Available }	Benefary Led Individual House Construction Vertical - 4 under PMAY of Solan ULB. HP (7002800128026205 ) ( Not Available)	Beneficary Led Individual House Construction Vertical 4 ( 7C0785/0137031938) (Not Available)	Benefiary Ledindvidual House Construction Vertical - 4 under PMAY of Shinda ULB. HP (7C02800137031937) ( Not Available )	Beneficiary Led Individual House Construction ( 7002800125041743 ) [ Not Available ]	Contraction ( PCD2800135026159 ) ( Not Available )	Beneficiary Led Individual House Construction Ventical d [ 7002800135041741) [Not Available]	Beneficiary Led Individual House Construction vertical 4 [ 7C02800105031950]   Not Available	PMAY NEW CONSTRUCTION ( YC028001117054387 ) [ Not Available )	BLC NEW CONSTRUCTION UNDER PMAY (7002800117032064) (Not Available )	BLC Led individual Construction Vertical 4 (7002800117021750 ) (Not Available )	Beneficiary ted individual House Construction ventral-4 ( 7002800117031947) (frox Available)	Beneficiary ted Individual House Construction Vertical -4 ( 7CD2BO0117054866 ) ( Not Available )	Beneficiary Led Individual House Construction Vertical 4 ( 7002800117041751 ) ( Nor Available )	Beneficiary Led Individual House construction Vertical 4   7cG2EC0142032008   [ Not Available ]	construction ( 7CO28CO147DO7459 ) [ Not Available )	Beneficiary Led Individual House Constitution Verticals ( 7002800105040609 ) ( Not Available )	Beneficiary led individual house construction Vertical-6 { 7002800108031962 } ( Not Avadable }	Beneficiary Led Individual House Construction Vertical - 4? 7002800108031961 ) ( Not Available )
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PMAY Housing For AS( 7002800115041899 ) ( Not Available )	SIC NEW CONSTRUCTION URDER PMAY (70XX800XX1505X4996) (Not Available)	BLC (ed individual House Construction Verneal 4 § FOOEBOOLLINGALBER ) ( Not Available )	PCCNEW CONSTRUCTION-6N [ PCC280G1DSG55319 H Not Available ]	BLC NEW COSTRUCTION ( 7C02800109041671 ) ( Not Available )	Beneficiary lad individual house construction vertical 4 { 7.007800103041669 } { Not Available }	Deneficary Led Individual House Construction Vertical - 4 ( VCD1800109031016 ) ( Not Avadable )	Benetitary Led Indy/dual House (Construction ( 7002800135054560 ) ( Not Available )	Deneficiary led individual Prouse construction ( 7CD2BOO13BOA1728 ) ( Not Available )	SemeSciery Led Individual Construction Vertical 4   TCCISCOILACISASY   ( Not Available	Benefisiary Led Individual House Construction vertical-d under PMAY of Bisspur U.B. He { PCQQBQQ119054793 } { Not Available }	Beneficiary Lad Individual House construction Vertical-4 ( 7002800119021744 ) ( Not Available )	Beneficiary Led Individual House Construction Vertical: 4 under PMAY of Edwapur (ILB, HP { 7.007800119054792 } Hot Available }	Beneficiary ted Individual House Construction Vertical - 4 ( 7002800119025108 ) ( Not Available )	Beneficiary Led Individual House Construction Phase 6 [ 2002800119054773 ] ( Not Available )	Beneficiary Led Individual House Construction Vertical 4 ( 7002021078031941) ( Not Available )	Beneficary Led Individual House Construction Vertical - 4 ( 7002021078031940 ) ( Not Available )	Benedictary Led inclinidual House construction Vertical-4 [ Not Available ]	8LC-V4 NEW CONSTRUCTION ( 7C07800105021726 ) ( Nex Avalible )	7C02800104041648 } ( Not Available )
20/01/2021	15/02/2022	07/08/2020	15/02/2022	29/08/2019	20/01/2021	26/03/2018	26/03/2018	08/06/2021	20/01/2021	15/02/2022	07/08/2020	1707/90/80	8102/50/92	14/09/2022	29/08/2019	#tot/60/92	08/06/2021	07/08/2020	26/03/2018
228 103	198,040	69 900	58.300	465,600	104 760	488 280	54.080	11 660	29.546	104940	52.470	162,000	004.913	73,280	238 670	192,060	017.77	11 640	226.980
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No -UD-H(F)(2)-3/18-PMAY-HFA(MIS) - 12450 - 57

Directorate of urban Development

Himachal Pradesh

Dated: Shimla-171002

From

Director

**Urban Development** Himachal Pradesh

To

Sh Jagdish Prasad

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

Subject:

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

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

Sir,

Kindly refer to this office letter No UD-H(F)(2)-3/18-PMAY-HFA(MIS)-7353-54

dated 30th march 2019, whereby the Utilization Certificates amounting to Rs 2164.37 lac have been submitted for release further funds.

In continues to the above letter no please find enclosed herewith the Provisional Utilization Certificates amounting to Rs 2545.56 lac.

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

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

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

above projects.

ک (ح R.K Gautam)HAS)

Mission Director (PMAY-HFA)-cum- Director

Urban Development

Himachal Pradesh

Endst. No. As above.

Dated

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

Mission Director (PMAY-HFA)-cum-Director

**Urban** Development

Himachal Pradesh

# Form of Utilization Certificate for the year 2016-2017

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

## \*Fund status during the year 2016-17

(Rs in lakhs)

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

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

## Kinds of checks exercised

- 1. Physical Verification.
- 2. Financial Verification

•

Director Urban Development Diffimachal Pradesh...

Signature .....

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

# Form of Utilization Certificate for the year 2016-2017

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

## \*Fund status during the year 2016-17

(Rs in lakhs)

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

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

## Kinds of checks exercised

- 1. Physical Verification.
- 2. Financial Verification

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

Dirietation .....

Gaban Development --Himachal Pradesh

# Form of Utilization Certificate for the year 2017-2018

S.	Letter No. & Date	Amount	Certified that out of Rs. 15,93,00,000 of
No. 1.	N-11036/06/2015-HFA- 1(FTS-13740) Dated 26th April, 201	(In lakhs)	grants sanctioned during the year 2017-18 in
	Unspent balance of		favour of Department of Urban development under
2.	previous year		the Ministry/Department Letter No. given in the
**************************************	Central fund released	15,93,00,000	margin and RsNil. on account of unspent balance of
	during the year		the previous year, a sum of Rs. 15,93,00,000 has
	( *As per details given		been utilized for the purpose of PMAY-HFA(U) for
	( *As per details given below)		which it was sanctioned and that the balance of Rs.
200			Nil remaining unutilized at the end of the year has
			been surrendered to Government (vide No. dated
	a de la companya de l		Nil )/ will be adjusted towards the grants payable
	Account to the second s		during the next year 2019-20
		100000000000000000000000000000000000000	

## \*Fund status during the year 2017-18

(Rs in lakhs)

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

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

#### Kinds of checks exercised

- 1. Physical Verification.
- 2. Financial Verification

Joint Controller (F&A) Orban Development

Himachal Pradesh

D.D.O. Code-079

Signature .....

Digestor Lirban Development

Himachal Pradesh

## Form of Utilization Certificate for the year 2018-2019

S.	Latter Na C Date	T	Codified that and at Da 40 04 00 000 of
	Letter No. & Date	Amount	Certified that out of Rs. 19,84,80,000 of
No.	N-11011/20/2017-	(In lakhs)	grants sanctioned during the year 2018-19 in
	HFA-1MHUPA(FTS- 9019666) Dated18th June, 2018	* a montano contrato	favour of Department of Urban Development under the
2.	Julie. 2016	19,84,80,000	Ministry / Department Letter No. given in the margin and
	Unspent balance of previous year	13,54,00,000	Rs Nil on account of unspent balance of the previous
			year, a sum of Rs. 19,84,80,000 has been utilized
	Central fund released during the year		for the purpose of PMAY-HFA(U) for which it was
			sanctioned and that the balance of Rs Nil remaining
	(*As per details given		unutilized at the end of the year has been
	below)		surrendered to Government (vide No.dated Nil.)/
			will be adjusted towards the grants payable during
			the next year.
		War age	

## \*Fund status during the year 2018-19

(Rs in lakhs)

Signature .... Director

Designation Development
Plimachal Pradesh

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

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

## Kinds of checks exercised

- 1. Physical Verification.
- 2. Financial Verification

Joint Controller (F&A) Ufban Development Himachal Pradesh D.D.O. Code-079 No-UD-H(F)(2)-3/18-PMAY-HFA(MIS) -29/78-79

Directorate of urban Development

Himachal Pradesh

Dated:

Shimla-171002

the 24

November 2020

From

Director

Urban Development Himachal Pradesh

To

Sh. R. K. Gautam

Director (HFA-5), Government of India,

Room No.118 NBO, Building

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

Subject:

Submission of Utilization Certificate (UCs) against Central Assistance

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

Sir,

With reference to your sanction letter No N-11012/97/2019-HFA-UD(FTS-9077997) Dated 08/01/2020,27/12/2019 & 27/12/2019 please find enclosed herewith the Utilization Certificates in respect of the amount released during the year 2019-20 for the project approved in the 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-HFA-UD(FTS-9077997)	14,10,37,000	14,10,37,000

You are requested to release funds at the earliest please.

Enclose: As above

ans

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 08 01.2020s 27.12.2019 827.12.2019 Unspent balance of	(In lakhs)	grants sanctioned during the year 2016-17 in favour of Department of Urban Development under the Ministry/Department Letter No. given in the margin and
2.	previous year		Rs NIL on account of unspent balance of the previous
	Central fund released during the year		year a sum of Rs. 14,10,37,000 has been utilized 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
		and a Company Section 2.	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
	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-
Marie Marie Con	27.12.2019 &	Total	14,10,37,000	14,10,37,000	-Nil-
Acces to the second	27 12 2010	and the second arrange of the second second by	The second section of the second seco	and the state of t	and a sure of the

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

I. Physical Verification.

2. Financial Verification

Joint Controller (E& Urban Developmen Himachal Pradesh

D.D.O. Code - 079

Designation Director

Date Urban Development Himachal Pradesh

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	Sanction No	<del></del>		(NS. III Nupee)
	Sanction No	CSMC	Amount	Amount
N			Released	Utilized
1.	N-11011/20/2017-HFA-I(FTS-9019666) dated 03rd			
1.	March 2021	7th	4,05,00,780	3,75,96,430
2.	N-11011/20/2017-HFA-I(FTS-9019666) dated 3rd			
۷.	March 2021	9th	4,75,29.190	4,19,53.050
3.	N-11012/18/2020/HFA-I-UD(FTS-9091375) Dated			
٥.	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			
4.	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

Director

Department of Urban Development Himachal Pradesh

Shimla-171002

Yours faithfully

# Form of Utilization Certificate for the year 2020-2021

S. No.	Letter No. & Date	Amount (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	-Níl-	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 (*As per details given below)	4,05,00,780	Rs. NIL. on account of unspent balance of the previous year, a sum of Rs. 3,75,96,430 has been utilized for the purpose of BLC (New & Enhacement) for which it was sanctioned and that the balance of Rs 29,04,350 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-	General	46,02,000	46,02,000	-Nil-
2	9019666) Dated 3rd March 2021	SC	3,29,94,430	3,29,94,430	-Nil-
3		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

Prime Controller (F & A.)
Urban Development
Hisrachel Pradesh

Signification
Designation Development
Date in a control of Pradesh

10000

# Form of Utilization Certificate for the year 2020-2021

S.	Letter No. & Date	Amount	Certified that out of Rs. 4,75,29,190 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	4,75,29,190	year, a sum of Rs. 4,19,53,050, has been utilized
1 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -	N-11011/20/2017/HFA-		for the purpose of BLC (New & Enhacement) for which
Company of the company	I(FTS-9019666) Dated 3rd March 2021	·	it was sanctioned and that the balance of Rs 55,76,140
			remaining unutilized at the end of the year will be
e de la companya de l	( *As per details given below)		adjusted towards the grants payable during the next
			year.
-			

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

Sr N	Sanction Letter No. & Date	Category	Central fund released	Utilized	Unspent balance as on
1	N-11011/20/2017/HFA-I(FTS-	General	1,77,28,680	1,77,28,680	-Nil-
2	2 9019666) Dated 3rd March 2021 3	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

loint Controller or a co Urban Development Hierochal Pradesh Difteneure U**rban** Assalopment Himachal Pradesh

# Form of Utilization Certificate for the year 2020-2021

Latter No Conta	T	
Letter No. & Date	800 8 28 20 2	Certified that out of Rs. 3,87,00,000 of
		grants sanctioned during the year 2020-21 in
Unspent balance of previous year	-Nii-	favour of Department of Urban Development under the Ministry/Department Letter No. given in the margin and
	er o come de la come d	Rs .NIL. on account of unspent balance of the previous
Central fund released during the year N-11012/18/2020/HFA-I- UD(FTS-9091375) Dated 25th Feb 2021 and 26 <sup>th</sup> Feb,2021 (*As per details given below)	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 adjusted towards the grants payable during the next year.
	a a	
The state of the s	Central fund released during the year N-11012/18/2020/HFA-I-UD(FTS-9091375) Dated 25th Feb 2021 and 26 <sup>th</sup> Feb,2021	Unspent balance of previous year -Nil-  Central fund released during the year N-11012/18/2020/HFA-I-UD(FTS-9091375) Dated 25th Feb 2021 and 26th Feb,2021  (*As per details given

<sup>\*</sup>Fund status during the year 2020-21(Rs in Rupees)

SrN	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 <sup>th</sup> Feb 2021	General	2,08,20,000	2,08,20,000	· -Nil-
2		\$C	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

Joint Compoller (F & A.) Urban Development Himpehal Pradesh Directarure
Urban Development
Besignation
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 (*As per details given below)	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 Nilremaining unutilized at the end of the year will be adjusted towards the grants payable during the next year.

<sup>\*</sup>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	-Nii-

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

#### Kinds of checks exercised

- 1. Physical Verification.
- 2. Financial Verification

nin Columbies (2 55.37) From Development Manachel Pradoch Dirscion
Urban Development
Himeanali Pradesh
Date

32748-49

No -UD-H(F)(2)-20/2015 227

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	Sanction No	CSMC	Amount	Amount
N			Released	Utilized
1.	N-11011/6/2021/HFA-I-UD (FTS-9102391) Dated 24.09.2021.	52nd	7,24,80,000	7,24,80,000
11	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 grants sanctioned during the year 2021-22 in
1.	Unspent balance of previous year	-NiI-	favour of Department of Urban Development under the Ministry/Department Letter No. given in the margin and
			Rs .NIL. on account of unspent balance of the previous
2.	Central fund released during the year	7,24,80,000	year, a sum of Rs. <b>7,24,80,000</b> . has been utilized
<i></i>	during the year	.,=.,00,000	for the purpose of BLC (New & Enhacement) for which
	N-11011/6/2021/HFA-I-UD (FTS-9102391) Dated 24.09.2021.		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-
5	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 In M	
Designation	
Daleirector	:
Urban Development	

1

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

Directorate of urban Development

Himachal Pradesh

Dated: Shimla-171002 the . June 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:-

31	Sanction No	SAME WILL CONT.	(res. in reflect)		
N		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

Director Department of Urban Development

Himachal Pradesh Shimla-171002

# Form of Utilization Certificate for the year 2021-2022

S. Letter No. & Date No.	Amount (In lakhs)	Certified that out of Rs. 11,53,20,888/- of
Unspent balance of previous year	-NII-	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
Central fund released during the year		Rs NIL on account of unspent balance of the previous year, a sum of Rs 11,53,20,888/- has been utilized
N-11012/10/2021/HFA-I- UD(FTS-9102193) Dated 25th Feb 2022	11,53,20,888	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 2021-22(Rs in Rupees)

Sr N	Sanction Letter No. & Date	Category	Central fund released	Utilized	Unspent balance as on
1	N-11012/10/2021/HFA-I-UD(FTS- 9102193) Dated 25th Feb 2022	General	6,72,60,000	6.72,60,000	-Nil-
2		SC	4,45,80,000	4,45,80,000	-Nil-
3		ST	34,80,888	34,80,888	-NII-
	Total		11,53,20,888	11,53,20,888	-NII-

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

Signature

Designation-Director-

Date.: Hitnachal Average

Kinds of checks exercised

1. Physical Verification.

2 financial Verbications Joint Controller (F&A) Urban Development Himschel Pradesh No -UD-H(F)(2)-1/2021-PMAY-HFA(MIS) - | 6527

Directorate of urban Development

Himachal Pradesh

Dated: Shimla-171002

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 <sup>th</sup> & 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

m 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 lakhs)	Certified that out of Rs. 9,53,40,000/- of grants sanctioned during the year 2022-23 in
1.	Unspent balance of previous year	-NII	favour of Department of Urban Development under the Ministry/Department Letter No. given in the margin and
			Rs NIL on account of unspent balance of the previous
2.	Central fund released during the year		year, a sum of Rs. 9,53,40,000/-, has been utilized
	No. N-11012/10/2021- HFA-1-UD (FTS-9102193) Dated 23.03.2023 &	9,53,40,000	for the purpose of BLC (New & Enhacement) for which it was sanctioned and that the balance of Rs Nil
	29,03,2023	And the second	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 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 m/

Designation Director St. N.

Date Inchan Development

(Himachal Pradesh

Kinds of checks exercised
Joint Controller (F&A)
Urbayaidaleverification of
Himaghail Plantash
D.D.O. Code - 079

No -UD-H(F)(2)-1/2021-PMAY-HFA(MIS) - 4242

Directorate of urban Development

Himachal Pradesh Dated: Shimla-171002

the November 2022

From

Director,

Urban Development, Himachal Pradesh.

To

Sh R. K. Gautam,

Director (HFA-5), Government of India,

Room No.118 NBO Building,

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

Subject:

Enclose: As above

Submission of Utilization Certificate (UCs) against Central Assistance

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

Sir,

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

(Rs. in Rupce)

Sr	Sanction No	CSMC	Amount Released	Amount Utilized
N				
2.	N-11011/20/2017/HFA-1-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

(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 takhs)	Certified that out of Rs. 16,80,00,000/- of
		grants sanctioned during the year 2021-22 in
Unspent balance of	-Nii	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
Central fund released during the year		year, a sum of Rs. 16,80,00,000/ has been
N-11011/20/2017/HFA-I-	16,80,00,000	utilized for the purpose of BLC (New & Enhacement)
UD(FTS-9019666) Dated 28th Feb 2022		for which it was sanctioned and that the balance of Rs
( *As per details given	and the state of t	Nit remaining unutilized at the end of the year will be
below)		adjusted towards the grants payable during the next
		year.
	Child prince some an own in	

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

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

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

Designation- Director-SLNA

Urban Development

Himachal Pradesh

Kinds of checks exercised

1. Physical Verification,

2. Financial Verification

John Confroller (F & A) Urban Development

Missachal Pradesh

No –UD-H(F)(2)-9/2015-PMAY ~ Directorate of urban Development Himachal Pradesh

Dated: Shimla-171002

the A January 2024

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 2023-24 under PMAY-HFA(U) as per the detail given below:-

(Rs. in Rupee)

Sr N	Sanction No	Amount Released	Amount Utilized
1.	*No. N-11012/54/2023-HFA-V-MoHUA (FTS-9158773 Dated 08.08.2023	2,31,60,423	2,31,60,423
7	Total	2,31,60,423	2,31,60,423

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

Enclose: As above

7/

Yours faithfully

(Gopal Chand) I.A.S Director

Department of Urban Development Himachal Pradesh

Shimla-171002

## Form of Utilization Certificate for the year 2023-2024

S. No.	Letter No. & Date	Amount (In lakhs)	Gertified that out of Rs. 2,31,60,423/- of grants sanctioned during the year 2023-24 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 No. N-11012/54/2023- HFA-V-MoHUA(FTS- 918773) Dated 08.08.2023	2,31,60,423	Rs.NIL. on account of unspent balance of the previous year, a sum of Rs. 2,31,60,423/ has been utilized for the purpose of BLC (New & Enhacement) for which it was sanctioned and that the balance of Rs NII remaining unutilized at the end of the year will be
	( *As per details given below)		adjusted towards the grants payable during the next year.
	The second secon	an office among a part of	

## \*Fund status during the year 2023-24 (Amount in Rupees)

Sr N	Sanction Letter No. & Date	Category	Central fund released	Utilized	Unspent balance as on
1	No. N-11012/54/2023-HFA-V-	General	1,59,30,422	1,59,30,422	-Nil-
2	MoHUA (FTS-918773) Dated	SC	69,30,000	69,30,000	-Nil-
3	08.08.2023	ST	3,00,001	3,00,001	-Nil-
	Total	*	2,31,60,423	2,31,60,423	-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 771/

Designation-Director-SLNA

Himachal Pradesh

No-UD-H(F)(2)-9/2015-PMAY -67-62

Directorate of urban Development

Himachal Pradesh

Dated: Shimla-171002

the  $\mathcal{G}_{\mathcal{U}}$  June 2024

From-

Director,

Urban Development, Himachal Pradesh.

To

Sh R. K. Gautam,

D.D.G, Government of India, Room No.118 NBO Building, Ministry of Housing and Urban Affairs,

Nirman Bhawan, New Delhi-110001

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 2023-24 under PMAY-HFA(U) as per the detail given below:-

(Rs. in Rupee)

Sr N	Sanction No	Amount Released	Amount Utilized
1.	N-11011/20/2027-HFAI-SECTION -MHUPA (FTS -9019666) dated 25.09.2023	4,87,20,000	4,87,20,000
* 4	Total	4,87,20,000	4,87,20,000

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

Yours faithfully

Enclose: As above

(Gopal Chand) I.A.S

Department of Urban Development

Himachal Pradesh

Shimla-171002

# Form of Utilization Certificate for the year 2023-24

S. No.	Letter No. & Date	Amount (In lakhs)	Certified that out of Rs. 4,87,20,000/-of grants sanctioned during the year 2023-24 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		Rs Nil on account of unspent balance of the previous year, a sum of Rs. 4,87,20,000/-has been utilized
g <sup>2</sup>	N-11011/20/2027-HFAI- SECTION -MHUPA (FTS -9019666) dated 25.09.2023 (*As per details given below)	4,87,20,000	for the purpose of BLC for which it was sanctioned and that the balance of Rs -Nil- remaining unutilized at the end of the year has been surrendered to Government (vide No.dated Nil.)/ will be adjusted towards the grants payable during the next year.

\*Fund status during the year 2023-24

(Rs in lakhs)

8	Sanction Letter No. & Date	Category	Central fund released	Utilized	Unspent balance as on
	N-11011/20/2027-HFAI- SECTION -MHUPA (FTS -9019666) dated 25.09.2023	General	3,04,80,000	3,04,80,000	-NII-
		SC .	1,70,40,000	1,70,40,000	
		ST	12,00,000	12,00,000	
	Total		4,87,20,000	4,87,20,000	-Nill-

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.

Joint petroller (F & A)
Urban Development

1. Physical Verification.

2. Financial Verification

Designation Direction Skill A
Distribution Development
Himachal Pradesh

No-UD-H(F)(2)-9/2015-PMAY 12857

Directorate of urban Development

Himachal Pradesh

Dated: Shimla-171002

the

20, August 2024

From

Director,

Urban Development, Himachal Pradesh.

To

Sh R. K. Gautam,

Deputy Director General

Ministry of Housing and Urban Affairs,

Government of India

Room No.118 NBO Building,

Nirman Bhawan, New Delhi-110001

011-23063266

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 2023-24 under PMAY-HFA(U) as per the detail given below:-

(Rs. in Rupee)

Sr N	Sanction No	Amount Released	Amount Utilized	
1.	N-11011/20/2017-HFA   SECTION-MHUPA (FTS-9019666) dated 14.03.2024	2,42,40,00	2,42,40,000	
	Total	2,42,40,000	2,42,40,000	

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

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Shimla-171002

## Form of Utilization Certificate for the year 2023-24

S. No.	Letter No & Date	Amount (In takhs)	Certified that out of Rs. 2,42,40,000/-of grants sanctioned during the year 2023-24 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		Rs Nil on account of unspent balance of the previous year a sum of Rs 2,42,40,000/-has been utilized
	N-11011/20/2027-HFA I- SECTION -MHUPA (FTS -9019666) dated 14.03.2024	2,42,40,000	for the purpose of BLC for which it was sanctioned and that the balance of Rs -Nil- remaining unutilized at the end of the year has been surrendered to
	( *As per details given below)		Government (vide No.dated Nil.) will be adjusted towards the grants payable during the next year

*Fund status during the year 2023-24			(Rs in lakhs)		
S	Sanction Letter No. & Date	Category	Central fund released	Utilized	Unspent balance as on
1	N-11011/20/2027-HFA I- SECTION -MHUPA (FTS 2019666) dated 14.03.2024	General	1,05,00,000	1,05,00,000	-Nil-
		SC	1,26,00,000	1,26,00,000	
		ST	11,40,000	11,40,000	
	Anna Carlo C	Total	2,42,40,000	2,42,40,000	-Nill-

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.

Designation Director Stranger

#### Kinds of checks exercised

- 1. Physical Verification.
- 2. Financial Verification

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