PAO(Sectt.)/HUA/Admin/Advice/2023-24/1184-86 **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

Code No:	707
Advice No:	295
Advice Date:	26/11/2024

Sir,

Please debit our account with Rs.2,64,30,000/- (Two Crore Sixty Four Lakh Thirty Thousand Only.) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: November, 2024

The Amount to be Settled: November, 2024

SI.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	HIMACHAL PRADESH	118	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	2,64,30,000	N-11011/26/2020-HFA-I-UD (FTS- 9091495) dated 20/11/2024
		1	GRAND TOTAL:	2,64,30,000	

Signature of the authorized official

(Girish Dusheja) Sr. Accounts Officer

1. Ø/o Sr. Dy. Accountant General (A&E), Himachal Pradesh, Shimla-171003.

2. Sh. B.K. Mandal, US (HFA-V), Nirman Bhawan, New Delhi.

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No. N-11011/26/2020-HFA-I-UD (FTS- 9091495) 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: 20.11.2024

To

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

Sub: Release of Rs. 264.30 lakh to State Govt, of Himachal Pradesh as part amount of 3rd and final installment of Central Assistance for various BLC (NC) projects approved in various CSMC meetings under PMAY-U Mission - reg.

Sir.

I am directed to convey the sanction of the Competent Authority for release of Rs. 2,64,30,000/- (Rupees Two Crore Sixty Four Lakh and Thirty Thousand only) to State Govt. of Himachal Pradesh as part amount of 3rd and final installment of Central Assistance (SC 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 and final installment of Central Assistance is at **Annexure** and also as under:

S.	CS	CSMC	Project	Funds	Funds	Funds	(Rs. in lakh) Funds being
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No.	MC	Date	Name	already	already	1 mm	released in this
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1.	20	21.03.2017	5 BLC (NC	36.60	37.80	1.80	-15.00
2.	32	26.03.2018	39 BLC (NC	558.60	475.80	59.40	-31.20
3.	46	29.08.2019	19 BLC (NC	139.80	82.20	0.00	54.00
4.	51	07.08.2020	22 BLC (NC	117.60	46.20	0.00	66.00
5.	52	20.01.2021	16 BLC (NC	72.60	31.20	0.00	41.40
6.	54	08.06.2021	20 BLC (NC	74.40	10.20	0.00	48.90
7.	58	15.02.2022	13 BLC (NC	73.20	0.00	0.00	90.00
8.	63	14.09.2022	8 BLC (NC	9.60	0.60	0.00	10.20
		Total	The second secon	1,082.40	684.00	61.20	264.30

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

- i. PMAY-U being a Centrally Sponsored Scheme (CSS), the State Govt. should strictly follow the revised procedure of fund flow as per O.M. No. 1(13) PFMS/FCD/2020 dated 23rd March 2021 issued by Department of Expenditure, Ministry of Finance, Government of India and subsequent instructions issued in this regard. These instructions have been made effective from 1st July 2021 which inter-alia provides that
 - a. 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.

- viii. The State Government shall be required to certify that the specifications of the houses conform to NBC/IS Standards and that requisite infrastructure will be provided by the State Government/ULB. State Govt. shall also ensure that there should be no duplication/change in the identified beneficiaries.
- ix. The State Government shall submit the Action Taken Report (ATR) on the observations/recommendations of Third Party Quality Monitoring Agency (TPQMA) for quality monitoring purpose before release of balance amount of 3rd and final installment of Central Assistance.
- x. The balance amount of 3rd and final installment of Central Assistance will be released contingent of achieving all mandatory reforms, completion of projects including construction of houses and infrastructure in each project, 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 Schemes
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 # 40-42 of even number dated 02.09.2024**.
- 9. The sanction has been registered at **S. No.** 215 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. Principal Secretary (UD & TCP), Govt. of Himachal Pradesh, HP Secretariat, Shimla171002
- 2. Accountant General (A&E), Himachal Pradesh
- 3. DDG (HFA), 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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No -UD-H(F)(2)-3/18-PMAY-HFA(MIS) - 12450 - 57

Directorate of urban Development

Himachal Pradesh

Dated: Shimla-171002

32d June 2019

From

Director

Urban Development Himachal Pradesh

To

Sh Jagdish Prasad

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

Subject:

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

Sir,

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

In continue 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.

Yours faithfully

(R.K Gautam)HAS

Mission Director (PMAY-HFA)-cum- Director

Urban Development Himachal Pradesh

Endst. No. As above.

Dated

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

Mission Director (PMAY-HFA)-cum-Director

Urban Development Himachal Pradesh

Form of Utilization Certificate for the year 2016-2017

No. 1. No. 1. HF Da 20 20 Um pret duri	Letter No. & Date -11036/06/2015- FA-1(FTS-13740) ated 26th April, 016 inspent balance of evious year entral fund released uring the year As per details given ellow)	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.
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*Fund status during the year 2016-17

(Rs in lakhs)

S. No	Sanction Letter No. & Date	Category	Central fund released	Utilized	Unspent balance as or
1	N-11035/06/2015- HFA-1(FTS-13740) Dated 26th April	General	56359000	56359000	Nil
2		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

- I. Physical Verification.
- 2. Financial Verification

Signature ...

Director Dispation Urban Development

Primuchal Pradesh...

Joint Controller (F&A) Urhan 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)	(In lakhs)	grants sanctioned during the year 2016-17 in
	Dated 26th Oct, 2016		favour of Department of Urban Development under the
	Unspent balance of	4,85,95,000	Ministry/Department Letter No. given in the margin and
2.	previous year		Rs .NIL. on account of unspent balance of the previous
	Central fund released		year, a sum of Rs., 4,85,95,000, has been utilized
	during the year		for the purpose of PMAY-HFA(U) for which it was
	(*Ao nor dotaile sium		sanctioned and that the balance of Rs NIL. remaining
- Carlot Manage	(*As per details given below)	Wittenant (make)	unutilized at the end of the year has been surrendered
-			to Government (vide No.dated Nil)/ will be
	400		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 or
1	N-11036/06/2015- HFA-1(FTS-13740) Dated 26th Oct.	General	4,85,95,000	4,85,95,000	Nil
2		SCSP			
3	2016	TSP	***************************************		
		Total	4,85,95,000	4,85,95,000	Nil

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

Kinds of checks exercised

- 1. Physical Verification.
- 2. Financial Verification

Signature www.

Ditietetion

Uzhan Development Himachal Pradesh

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

Form of Utilization Certificate for the year 2017-2018

S. No 1.	Letter No & Date N-11036/06/2015-HFA- 1(FTS-13740) Dated 26th April, 201 Unspent balance of previous year Central fund released during the year (*As per details given below)	Amount (In lakhs)	Certified that out of Rs. 15,93,00,000 of grants sanctioned during the year 2017-18 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. 15,93,00,000 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
THE CONTRACT OF THE CONTRACT O	•		Nil remaining unutilized at the end of the year has
			Nil)/ will be adjusted towards the grants payable during the next year 2019-20

*Fund status during the year 2017-18

(Rs in lakhs)

s. No.	Sanction Letter No. & Date	Category	Central fund released	Utilized	Unspent balance as on
1	N-11036/06/2015- HFA-1(FTS-13740)	General	8,19,60,000	8,19,60,000	Nil
2	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

Deligacion

Jesigowick Lighan Development

Himachal Pradesh

Form of Utilization Certificate for the year 2018-2019

S.	Letter No. & Date	Amount	Certified that out of Rs. 19,84,80,000 of
No. 1.	N-11011/20/2017- HFA-1MHUPA(FTS- 9019666) Dated18th June, 2018 Unspent balance of previous year Central fund released during the year	(In lakhs)	grants sanctioned during the year 2018-19 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. 19,84,80,000 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
	(*As per details given below)		surrendered to Government (vide No dated Nil.)/ will be adjusted towards the grants payable during the next year

*Fund status during the year 2018-19

(Rs in lakhs)

S. No.	Sanction Letter No. & Date	Category	Central fund released	Utilized	Unspent balance as on
1	N-11011/20/2017-HFA- 1-MHUPA(FTS- 9019666) Dated 18th	General	11,43,00,000	11,43,00,000	Nil
2		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

Signature ... Director Designation

Development

Pilmachal Pradesh

Joint Controller (F&A) Urban Development Himachal Pradesh D.D.O. Code-079 No -UD-H(F)(2)-3/18-PMAY-HFA(MIS) -29178-75

Directorate of urban Development

Himachal Pradesh

Dated:

Shimla-171002

the 21

November 2020

From

Director

Urban Development Himachal Pradesh

To

Sh. R. K. Gautam

Director (HFA-5), Government of India.

Room No.118 NBO, Building

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

Subject:

Submission of Utilization Certificate (UCs) against Central Assistance

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

Sir,

With reference to your sanction letter No N-11012/97/2019-HFA-UD(FTS-9077997) Dated 08/01/2020,27/12/2019 & 27/12/2019 please find enclosed herewith the Utilization Certificates in respect of the amount released during the year 2019-20 for the project approved in the 20th CSMC held on 21.03.2017 under PMAY-HFA(U) mission.

(Rs. In Rupee)

Sr N Sanction No An	ount Released Amount Utilized
1. N-11012/97/2019-HFA-UD(FTS-9077997) 14	0,37,000 14,10,37,000

You are requested to release funds at the earliest please.

Enclose: As above

Yours faithfully

Director

Urban Development Himachal Pradesh

(R.K Gautam)

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

SNO	Letter No. & Date N-11012/97/2019-HFA- UD(FTS-9077997) Dated 08 01 20205 27.12.2019 827.12.2019 Unspent balance of previous year Central fund released during the year (As per details given below)	Amount (In takhs)	Certified that out of Rs 14,10,37,000 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 14,10,37,000 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 has been surrendered to Government (vide No dated Nil)/ will be adjusted towards the grants payable during the
			will be adjusted towards the grants payable during the next year.
20 M. S. S.	ASSESSMENT OF TAXABLE PROPERTY.		Lancata and the same of the sa

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

S. No.	Sanction Letter No. & Date	Category	Central fund released	Utilized *	Unspent balance as on
1	N-11012/97/2019- HFA-UD(FTS	General	7.11,97,000	7.11,97,000	Nil-
2		SC	5,41,80,000	5,41,80,000	-Nil-
3	9077997) Dated 08,01,2020	ST	1,56,60,000	1,56,60,000	· -Nil-
	27.12.2019 8	Total	14,10,37,000	14,10,37,000	-Nil-
. ex-conors.	27 12 2019	· ····································	· · · · · · · · · · · · · · · · · · ·	on a second with make the way the	and the second s

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

Kinds of checks exercised

1. Physical Verification.

2 Financial Verification

Urban Developmen Himachal Pradesh

D.D.O. Code - 079

Signature

Director Director

Date Urban Development

Himachal Pradesh

No-UD-H(F)(2)-3/2018-PMAY-HFA(MIS) - 23/93

Directorate of urban Development Himachal Pradesh

Dated:

Shimla-171002

the

September 2021

From

Director,

Urban Development, Himachal Pradesh.

To

Sh R. K. Gautam.

Director (HFA-5), Government of India,

Room No.118 NBO Building,

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

Subject:

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

Sir,

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

(Rs. In Rupee)

Sr	Sanction No	CSMC	Amount	Amount
N		ALL PROPERTY OF THE PROPERTY O	Released	Utilized
1.	N-11011/20/2017-HFA-I(FTS-9019666) dated 03 rd March 2021	7th	4,05,00,780	3,75,96,430
2.	N-11011/20/2017-HFA-I(FTS-9019666) dated 3 rd March 2021	9th	4,75,29.190	4,19,53.050
3.	N-11012/18/2020/HFA-I-UD(FTS-9091375) Dated 25th Feb 2021 & 26th Feb 2021	51st	3,87,00,000	3,87,00,000
4.	N-11011/65/2019/HFA-I-UD(FTS-9069673) Dated 25th Feb 2020	46th	6,73,80,000	6,73,80,000
	Total	THE PERSON NAMED IN COLUMN TWO PERSONS OF THE PERSON OF TH	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
110.			grants sanctioned during the year 2020-21 in
1.	Unspent balance of previous year	-Nil-	favour of Department of Urban Development under the
	p.00.000 y 00.		Ministry/Department Letter No. given in the margin and Rs. NIL. on account of unspent balance of the previous
The second secon	Central fund released	4	year, a sum of Rs. 3,75,96,430, has been utilized
2.	during the year	4,05,00,780	for the purpose of BLC (New & Enhacement) for which
	N-11011/20/2017/HFA- I(FTS-9019666) Dated 3rd		it was sanctioned and that the balance of Rs 29,04,350
	March 2021		remaining unutilized at the end of the year will be
	(*As per details given below)		adjusted towards the grants payable during the next
	an indicate the second		year.
4.00	** Committee of the com	1	
	The state of the s	no.ci ay capago	

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

Sr N	Sanction Letter No. & Date	Category	Central fund released	Utilized	Unspent balance as on
1	N-11011/20/2017/HFA-I(FTS- 9019666) Dated 3rd March 2021	General	46,02,000	46,02,000	-Nil-
. 2		SC	3,29,94,430	3,29,94,430	-Nil-
3		ST	29,04,350	0	29,04,350
	Total		4,05,00,780	3,76,96,430	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

Honet Cookroller (F & A.)
Urban Development
Himochel Pradesh

Signature of Development Data March of Pradesh

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Form of Utilization Certificate for the year 2020-2021

	\$ ************************************	produce and the second	
S. No.	Letter No. & Date	Amount (In lakhs)	Certified that out of Rs. 4,75,29,190 o
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	4,75,29,190	Rs. NIL on account of unspent balance of the previous year, a sum of Rs. 4,19,53,050 has been utilized
	0 during the year	4,70,20,100	for the purpose of BLC (New & Enhacement) for which
THE COLD IS NOT THE PERSON.	I(FTS-9019666) Dated 3rd March 2021		it was sanctioned and that the balance of Rs 55,76,144 remaining unutilized at the end of the year will be
Andrew Andrews and the Angrew Andrews	(*As per details given below)		adjusted towards the grants payable during the nex
W. Chr. Chapter			year.
	The contract of the contract o		Committee of the Commit

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

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

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

Kinds of checks exercised

- 1. Physical Verification.
- 2. Financial Verification

and Controller or se Orbin Development Hunschel Pratiesh Distribute Urberg Dass lopment Hippachal Pradesh

Form of Utilization Certificate for the year 2020-2021

S.	Letter No. & Date	Amount	Certified that out of Rs. 3,87,00,000 of
No.	We discontinuous and	(In lakhs)	grants sanctioned during the year 2020-21 in
1.	Unspent balance of previous year	-Nil-	favour of Department of Urban Development under the Ministry/Department Letter No. given in the margin and
			Rs .NIL. on account of unspent balance of the previous
2.	Central fund released during the year N-11012/18/2020/HFA-I- UD(FTS-9091375) Dated 25th Feb 2021 and 26 th Feb,2021 (*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 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 2020-21(Rs in Rupees)

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

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

Kinds of checks exercised

- 1. Physical Verification.
- 2. Financial Verification

Instatt Controller (* 30.7) Hebatt Development Humehal Practish Dirsignature
Urban Development
Himachal Prädesh
Date

Form of Utilization Certificate for the year 2019-2020

g. 20 1 400 000 00 10 10 10 10 10 10 10 10 10 10	and the second s		
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-	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
an and distributions of	UD(FTS-9069673) Dated 25th Feb 2020		it was sanctioned and that the balance of Rs Nil-
	(*As per details given		remaining unutilized at the end of the year will be
and the second	below)		adjusted towards the grants payable during the next
G. Pr. december 19.			year.
A 1900 BOOK 1811 1900			
			•

^{*}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-
ALCOHOL: NO.	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

- I. Physical Verification.
- 2. Financial Verification

Direction Urban Development Hinsengippadesh Date

de cosi Present

32748-49

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

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
	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	Letter No. & Date	Amount	Certified that out of Rs. 7,24,80,000. of
No	Letter No. & Date	(In lakhs)	grants sanctioned during the year 2021-22 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
Name and the same			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. 7,24,80,000 , has been utilized 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)

SrN	Sanction Letter No. & Date	Category	Central fund released	Utilized	Unspent balance as on
1	N-11011/6/2021/HFA-I-UD (FTS- 9102391) Dated 24,09,2021.	General	4,38,00,000	4,38,00,000	-Nil-
2		SC	2,58.00,000	2,58,00,000	-Nil-
3		ST	28,80,000	28,80,000	-Nil-
	Total		7,24,80,000	7,24,80,000	-Nil-

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

Kinds of checks exercised

- 1. Physical Verification.
- 2. Financial Verification

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

Davirector

Urban Development

Himachal Pradesh

No -UD-H(F)(2)-2/2021-PMAY-HFA(MIS) Directorate of urban Development

Himachal Pradesh

Dated: Shimla-171002

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 Rupec)

101	Sanction No			
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	Amount (In lakhs)	Certified that out of Rs. 11,53,20,888/- o
		grants sanctioned during the year 2021-22 in
1 Unspent balance of previous year	-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
Central fund released during the year		year; a sum of Rs 11,53,20,888/- has been utilized
2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	11.53,20,888	for the purpose of BLC (New & Enhacement) for which
UD(FTS-9102193) Dated 25th Feb 2022		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
1	N-11012/10/2021/HFA-I-UD(FTS-	General	6,72,60,000	6,72,60,000	-Nil-
2	9102193) Dated 25th Feb 2022	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	-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 In WVV
Designation Director SINALNA

Kinds of checks exercised

1. Physical Verification.

Joint Controller (F&A)
Urban Development
Himschell Fradesh

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:-

(Rs. in Rupee)

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

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

Yours faithfully

Enclose: As above

(Gopal Chand) I.A.S

Director
Department of Urban Development

Himachal Pradesh

Shimla-171002

Form of Utilization Certificate for the year 2022-2023

S No	Letter No 3 Date	Amount (In lakhs)	Certified that out of Rs. 9,53,40,000/- of
1.	Unspent balance of previous year	-พแ	grants sanctioned during the year 2022-23 in favour of Department of Urban Development under the Ministry/Department Letter No. given in the margin and
	Central fund released		Rs NIL on account of unspent balance of the previous
2.	during the year No. N-11012/10/2021-	9.53.40.000	for the purpose of BLC (New & Enhacement) for which
	HFA-1-UD (FTS-9102193) Dated 23.03.2023 &	9,33,40,000	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 released	Utilized	Unspent balance as on
1	Nő. N-11012/10/2021-HFA-I-UD	General	,4.95,00,000	4,95,00,000	-Nil-
2	(FTS-9102193) Dated 23.03.2023 & 29.03.2023	SC	4,43,40,000	4,43,40,000	-Nil-
3		ST	15,00,000	15,00,000	-Nil-
	Fotal		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 No. NA
Dal Circan Development
Himachal Pradesh

Kinds of checks exercised Joint Controller (F&A)
Urbinsida Aurincarioent
Himmoral Pantlanda
D.D.O. Code - 079

No -UD-H(F)(2)-1/2021-PMAY-HFA(MIS) - 42424

Directorate of urban Development

Himachal Pradesh

Dated: Shimla-171002

the 17 November 2022

From

Director,

Urban Development. Himachal Pradesh.

To

Sh R. K. Gautam,

Director (HFA-5), Government of India, Room No.118 NBO Building,

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

Subject:

Enclose: As above

Submission of Utilization Certificate (UCs) against Central Assistance

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

Sir,

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

(Rs. in Rupee)

Sr	Sanction No	CSMC	Amount Released	Amount Utilized
2.	N-11011/20/2017/HFA-I-UD(FTS-9019666) Dated 28th Feb 2022	32 nd	16,80,00,000	16,80,00,000
7	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 No	Amount (In lakhs) -Nil 16.80,00,000	Certified that out of Rs. 16,80,00,000/- of 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 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 NII remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year.
		year.

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

SrN	Sanction Letter No. & Date	Category	Central fund released	Utilized	Unspent balance as on
l	N-11011/20/2017/HFA-I-UD(FTS- 9019066) 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	-NII-
	Total	*	16,80,00,000	16,80,00,000	-Nil-

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

Signature

Designation- Director-SLNA

Urban Development Himaeliai Prodesh

Kinds of checks exercised

1 Physical Verification

2. Financial Verification

John Commoller (F & A) Uchan Development Misnachal Pradesh

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

Dated: Shimla-171002

the 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-11012/54/2	2023-HFA-V-MoHUA (FTS-9158773 Dated	2,31,60,423	2,31,60,423
		Total	2,31,60,423	2,31,60,423

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

Enclose: As above

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)	Certified that out of Rs. 2,31,60,423/- of grants sanctioned during the year 2023-24 in
1.	Unspent balance of previous year	-Nil	grants sanctioned during the year 2023-24 in favour of Department of Urban Development under the Ministry/Department Letter No. given in the margin and
2.	Central fund released during the year 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 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 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- MoHUA (FTS-918773) Dated 08.08.2023	General	1,59,30,422	1,59,30,422	-Nil-
2		SC	69,30,000	69,30,000	-Nil-
3		ST	3,00,001	3,00,001	-Nil-
5	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 M/ Designation-Director-SLNA

Dailirban Development Himschaf Prad 91.

No -UD-H(F)(2)-9/2015-PMAY -67-52 Directorate of urban Development

Directorate of urban Deve

Himachal Pradesh Dated: Shimla-171002

the 20 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 Af

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
	Total	4,87,20,000	4,87,20,000

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

Enclose: As above

(Gopal Chand) I.A.S

Director

ours faithfully

Department of Urban Development Himachal Pradesh

Shimla-171002

Form of Utilization Certificate for the year 2023-24

S.	Letter No. & Date	Amount	Certified that out of Rs. 4,87,20,000/-of
No.		(In lakhs)	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
	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)

					(File III Idilia)	
3	Sanction Letter No. & Date	Category	Central fund released	Utilized	Unspent balance as or	
	N-11011/20/2027-HFAI- SECTION -MHUPA (FTS 9019666) dated 25.09.2023	General	3,04,80,000	3,04,80,000	-Nil-	
		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.

Join Corroller (F & A)
Urban Development
When or checks exercised

1. Physical Verification.

2. Financial Verification

Sionature MI

Depressor Disense Skill A Depressor 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 I SECTION-MHUPA (FTS-9019666)	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

Shimla-171002

Form of Utilization Certificate for the year 2023-24

S. Letter No & Date	Amount (In lakhs)	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	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	1 N-11011/20/2027-HFA I- SECTION -MHUPA (FTS 	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	
	market and process and the second	Total	2,42,40,000	2,42,40,000	-Nill-

 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 SON

Kinds of checks exercised

- 1. Physical Verification.
- 2. Financial Verification