PAO(Sectt.)/HUA/Admin/Advice/2024-25/1526-28 **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:	384
Advice Date:	07/01/2025

Sir,

Please debit our account with Rs.1,96,75,630/- (One Crore Ninety Six Lakh Seventy Five Thousand Six Hundred Thirty Only.) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: January, 2025

The Amount to be Settled: January, 2025

SI.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	HIMACHAL PRADESH	118	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	1,96,75,630	N-11012/54/2023-HFA-V-MoHUA (FTS-9158773) dated 06/01/2025
			GRAND TOTAL:	1,96,75,630	

Signature of the authorized official

(Upendra Singh Negi) Sr. Accounts Officer

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

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

DSO-HFA

DMON-Cell BNIPOS
20/01/2025

MIS-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: 06.01.2025

To

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

Sub.: Release of Rs. 196.7563 lakh to State Govt. of Himachal Pradesh as part amount of 2nd installment of Central Assistance for various BLC (NC & Enh.) 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. 1,96,75,630/- (Rupees One Crore Ninety Six Lakh Seventy Five Thousand Six Hundred and Thirty only) to State Govt. of Himachal Pradesh as part amount of 2nd installment of Central Assistance (SC Component) for various BLC (New Construction and Enhancement) 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 All(URBAN).

2. The statement showing details of the projects against which the above Central Assistance is being released towards part amount of 2nd installment of Central Assistance is at **Annexure** and also as under:

S.	CCMC	COMO	T 5 :		7	7		(Rs. in lakh)
No.	CSMC No.		Projec		Admissible		Funds	Funds being
IVO.	IVO.	date	Name	•	part amoun		aiready	released in this
			-		of 2 nd	released as	released as	sanction as
					installment	part amoun	tpart amoun	part amount of
					of Centra	0.0000 (0.0000)	of 2nd	2 nd installment
							installment	
			NATIONAL PROPERTY.				of Centra	Assistance for
								SC Component
						Component	for SC	
i.	9	26.05.2016	5 BLC (Enl	n)	75.60	0.00	140.2437	64 6427
	00		1 BLC (NC		1.20	1.80	0.0000	-64.6437 -0.6000
li.	20	21.03.2017	5 BLC (Ent		163.20	204.60	199.8000	-241.2000
	20		2 BLC (NC		309.60	205.80	184.2000	-80.4000
iii.	32	26.03.2018	16 BLC (Er	4		20.40	20.4000	-8.4000
	40	00 00 0040	1 BLC (NC		3.60	3.00	0.0000	0.6000
iv.	46		9 BLC (Ent		146.40	92.40	0.0000	54.0000
٧.	51	07.08.2020			76.80	48.60	0.0000	28.2000
vi.	52	20.01.2021	14 BLC (NO	2)	160.80	121.20	0.0000	39.6000
VI.	J2	20.01.2021	19 BLC (Er	nh.)	94.80	61.20	0.0000	33.6000
vii.	54	08.06.2021	24 BLC (NO	2)	483.60	313.20	0.0000	170.4000
VII.	04	00.00.2021	14 BLC (Er	h.)	91.20	55.80	0.0000	35.4000
viii.	58	15.02.2022	14 BLC (NO	2)	86.40	60.60	0.0000	25.8000
VIII.	00		15 BLC (En		76.80	45.60	0.0000	31.2000
ix.	63		27 BLC (NC		343.20	208.80	0.0000	134.4000
171.			21 BLC (En	h.)	84.00	45.20	0.0000	38.8000
	TO THE REAL PROPERTY OF THE PARTY OF THE PAR	Total			2,229.60	1,488.20	544.6437	196.7563



- 3. The State Government has furnished requisite Utilization Certificate (UCs) (**copy enclosed**), physical progress of the projects and Action Taken Reports (ATRs) on Third Party Quality Monitoring (TPQM) report and other necessary compliances as per scheme guidelines for release of 2nd installment of Central Assistance.
- 4. Based on decision and recommendations of CSMC under PMAY-U Mission various meetings, the amount of Central Assistance is being released subject to the following conditions:
- i. PMAY-U being a Centrally Sponsored Scheme (CSS), the State Govt. should strictly follow the revised procedure of fund flow as per O.M. No. 1(13) PFMS/FCD/2020 dated 23rd March 2021 issued by Department of Expenditure, Ministry of Finance, Government of India and subsequent instructions issued in this regard. These instructions have been made effective from 1st July 2021 which inter-alia provides that
 - a. 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 subsequent installment.
- x. The State should ensure that Model Code of Conduct is not violated while releasing funds to Implementing Agencies/ULBs/Beneficiaries.
- 5. The expenditure involved is debitable to the following Head of Accounts under Demand No. 60 of the Ministry of Housing and Urban Affairs for the year 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. This sanction has been registered at **S. No. 294** in the Sanction Register of HFA Mission Directorate of the Ministry of HUA for the year 2024-25.

Yours faithfully,

B.K. Mandal)

Under Secretary to the Govt. of India

Tel. No.: 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 Bhavan, New Delhi
- 8. Dy. Chief (MIS/DRMC), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
- 9. PMU (MIS), HFA Directorate
- 10. Sanction folder

(B.K. Mandal)

Under Secretary to the Govt. of India

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133.860	174.750	174.750	145.620	\$06.340	S#2 000	273.540	46.560	58.200	98.940	34.920	58.200	69.960	75.790	116.400	477.640	99.030	52.380
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20/01/2021	15/02/2022	14/09/2022	15/02/2022	02/06/2021	14/09/2022	14/09/2022	08/06/2021	08/06/2021	14/09/2022	15/02/2022	08/06/2021	14/09/2022	08/06/2021	08/06/2021	15/02/7022	14/09/2022	14/09/2022	08/06/2021	14/09/2022	29/08/2019
87.300	17.480	23.300	151.450	320.370	34.950	182.920	428,400	\$8.230	158 930	34.950	99 900	158.540	119,700	139 800	174.710	29.120	366 660	45.560	168 780	34.920
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Beneficiary Led Individual House construction Phase 6 (7002800133040522) [Not Available)	Beneficiary led Individual House Construction vertical 4 { 7007800130055788 } { Not Available }	Beneficiary Led Construction 3 - Vertical 4 (7002800130041834) (Not Available)	New Construction S { 7C02800132054735 } Not Available }	new construction 4 { 7C02800132054731 } { Not Available }	new construction 3 (7C02800132054730) (Not Available)	Beneficiary led indivisual house constuction vertical 4 (7002800132054729) (Not Available)	BLC-V4-2022-107BEN { 7C07800099054679 } { Not Available }	BLC-V4-2021-340BEN (7C02800099054680) (Not Available)	Beneficiary Led Individual House Construction Vertiacal 4 (7C02800092054576) (Not Available)	Beneficiary Led Individual house construction Vertical-4 (7CO2175008055014) (Not Available)	Beneficiary Led individual house construction vertical-4 (7CO2175008041797) (Not Available)	Beneficiary led individual house construction vertical (TCO2175008040539) (Not Available)	Beneficiary Led Individual House Construction Vertical - 4 [7CD2175008041782] (Not Available)	Beneficiary led individual construction ventral-4 (700)2175008055012 (Not Available)	Beneficiary Led Individual House Construction Verikal 4 (7CD2800134041729) (Not Available)	Beneficiary Led Individual House Construction Ventical-4 (7C02800123041704) (Not Available)	Beneficiary Led Individual House Construction Ventical 4 (7C02800123040538) (Not Available)	Beneficiary Led Individual House Construction 6 Vertical-4 7CD2800120025216) (Hot Available)
14/09/2022	15/02/2022	08/06/2021	15/02/2022	08/06/2021	20/01/2021	07/08/2020	14/09/2022	08/06/2021	14/09/2022	15/02/2022	20/01/2021	14/09/2022	26/03/2018	08/06/2021	08/06/2021	20/01/2021	14/09/2022	08/06/2021
5.830	64.020	45.560	162,960	192.060	139.680	314 280	576.660	1724.170	151.320	46.560	158.780	69.840	1519,020	186.740	11.650	21.800	17,470	11.200
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Eigneficiary led Individual house construction vertical 4 DPR 5 7C028D03109055015) (Not Available)	BEHEFICIARY LED HIDIVIDUAL CONSTRUCTION VERTICAL 4 PMAYU (7C02800109032015) (Not Available)	Beneficiary Led Construction New 7 7Cto28001f99040276) (Not Available)	PMAY NEW CONSTRUCTION (7C02021078040213) (Not Available)	DLC New Construction under PMAY (7C02021078032063) (Not Available)	BLC-V4 New Construction Phase IV (7C028D0106054789) (Not Available)	BLC-V4 NEW CONSTRUCTION PHASE III (7CD28D0106041651) (Not Available)	7CD28D0106054788) (Not Available)	New Construction DPR 5 (7CD2800128041719) (Not Available)	Beneficiary led individual house construction VERTICAL-4 (7C02800128054988) (Not Available)	Not Available)	Beneficiary Led Individual House Construction Vertical-4 7C02800135054665 (Not Available)	BLC:V4 NEW CONSTRUCTION (7CD28O0105041799) (Not Available)	Beneficiary Led Individual house construction vertical-4 (7CO2800105025792) (Not Available)	Beneficiary Led Individual House Construction Vertical -4 (7C02800108041800) (Not Available)	BLC New Vertical 4 (7002800133032027)
02/06/2021	07/08/2020	14/09/2022	14/09/2022	15/02/2022	15/02/2022	08/06/2021	14/09/2022	08/06/2021	14/09/2022	15/02/2022	14/09/2022	07/08/2020	08/06/2021	20/01/2021	07/08/2020
162.960	17.460	34.920	11.640	29.120	110 580	150.500	162.960	93.200	52.420	17.190	69.900	215.340	5.820	23.280	29.130
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BLC ENCHANCEMENT UNDER PMAY U.C.	Beneficiary Led Construction- Enchancement (7D02800113003267) (Not Available)	Housing For All PMAY (7D02800090002582) (Npt Available)	Beneficiary Led Individual House Construction Vertical-4 Enhancement DPR-5 (7002800000003241) (Not Available)	Housing For All PMAY (7D02800139003002) (Not Available)	Beneficiary Led Individual House Construction Vertical-4 Enhancement DPR-9 (7002800091003545) (Not Available)	Beneficiary Led individual House Construction Vertical-4 Enhancement DPR-7 (7002800091002563) (Not Available)	thenerciary Led Individual House Construction Vertical-4 Enhancement OPR-2 (7002800091002562) (Not Available)	Beneficiary Led Beneficiary Led Individual House Construction Vertical-4 Cubancement DPR-5 (700280X091602604) (Not Available)	Pradhan Mantri Awaas Yojana - Housing for All Enbanement under Beneficiary - Led Construction 26 Verikal - 4 of Bilaspur Ulti, He (7 DO2800121002572) [(Not Aveilable)	HOUSING FOR ALL 28 PMAY (700280012J003515) (Not Available)	Housing For Att 19 PMAY (7D02800121003513) (Not Available)	Housing for All 134 PMAY (7002800121002570) [Not Available)	Reneficiary Led Individual House Construction Vertical-4 (7)002800121003512 (Not Available)	Housing for All PMAY (7D02800117002895) (Not Available)	Housing For All (2002800103000385) (Housing For All PMAY (7D02012047000418) (Not Available)	HDUSING FOR ALL PHARY (7D02B00174003231) (Not Available)	Zojas tajus
16.001.001	08/06/2021	26/03/2018	20/01/2021	14/09/2022	14/09/2022	08/06/2021	21/03/2017	20/01/2021	71/03/2017	15/02/2027	08/06/2021	29/08/2019	20/01/2021	14/09/2022	26/03/2018	26/03/2018	20/01/2021	C51912-D4120
77 655	24.330	7.380	35.160	15.120	32.780	25.700	92.680	18.620	41.630	45.530	49.970	232.950	121.860	5.820	2.220	5.820	5,640	
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Pradhan Mantri Awass Yojana - Housing for All Enhancement under Beneticiary - Led Construction Vertical - 4 of Nalagarh UIB, HP 17002800123003235] [Hot Avanable]	Housing For All under PMAY (7D0280012300194] { Not Available }	Housing For All PMAY Enhancement 5 (7D02800123003015) (Not Available)	Housing for All PMAY (7D02800123003520) (Mot Available)	HOUSING FOR ALL PMAY-8 (7D02800120002617) (Not Available)	Housing For All PMAY (7D028D012D000392) (Not Available)	Housing For All 11 PMAY (7D02800120001994) (Not Available)	Pradhan Mantri Awasa Yojana-Hisusing for All Beneficiary-Led Construction Vertical-4 [7D02800111003262] [Net Available]	Housing for All PMAY Enchanement 3 (7002800131003599) (Not Available)	Housing for All PIAAY (7D02800131003263) (Not Available)	Housing For All PMAY (7D02800096000389) (Not Available)	Housing For All PMAY (7D02025776002603) [Not Available)	Housing for ALL PMAY (TD0202577603004) [Not Available]	BENEFICIARY LED CONSTRUCTION ENHANCEMENT (7D02025776002586)	Housing For All PMAY (7D02026629003514) [Not Available)	pradhanmantri awas yojn BLC Enhancement (7002018198003549) (Not Available)	Housing For All PHAY (7002018198003548) (Not Available)	BLC HOUSING FOR ALL ENH (BLC ENHANCEMENT UNDER TWAY (7D02018198003550) (HOT Available)	Housing For All PMAY (7D02800110000413 i (Not Available)	Housing For All PMAY (7D02800116003547) (Not Available)
21/03/2017	20/01/2021	14/09/2022	15/02/2022	15/02/2022	26/03/2018	08/06/2021	26/05/2016	14/09/2022	21/03/2017	26/03/2018	15/02/2022	14/09/2022	08/06/2021	14/09/2022	20/01/2021	08/06/2021	14/09/2022	15/02/2027	26/03/2018	03/06/2021
369.380	18.540	13.730	30.310	17.880	11.260	24.850	48 850	58.430	233.050	10.500	4,040	30.240	29.950	12.600	71.424	86.160	59.030	96,410	2.910	30.460
235,50000	6.00000	7.50000	16 50000	12,00000	6.00000	16.50000	39.00000	36,00000	126,00000	4.50000	3.00000	12 00000	15 00000	7,50000	35,00000	43.50000	25.50000	46.50000	1.50000	15.00000
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Beneficiary led construction enhancement DPR 7 { 7D02800128003025 } { Not Available }	Pradhan Mantri Awax Yojna - Housing for All - Beneficiary Lead Construction Verticle 4 (7002800137003073) (Not Available)	Pradhan Mantri Awaax Yojana - Housing for All Enlancement under Beneficiary - Led Construction Vertical - 4 of Shimla Utt, 19 (2002800137002581) [Hot Available]	Hot Available	Housing For All PMAY (7D02800105000399) (Not Available)	Housing For All PMAY (7002800117003523 Not Available)	Housing for All Enhancement (7D02800117003522) (Not Available)	ERHAHCEMENT (7002800117003257) (Not Available)	BLC ENHANCEMENT UNDER PMAY (7002800117003521) (Not Available)	Housing For All PMAY (7002800142003510) (Not Available)	Housing for All PMAY (7D02500142001933) (Not Available)	beneticiary is a construction enhancement 2002800142001997 } { Hot Available	Housing for All PMAY (7D02800133003243) (Not Available)	Not Available)	enhancement (7D02800133003242) (Not Available)	Housing For All FMAY (7D02800099001716) (Not Available)	Housing For All PMAY (7D02800099000395) (Not Available)	Housing For All PMAY (7D07800092002013) (Not Available)	Housing For All PMAY (7D02800092001715) (Not Available)	Housing For All PMAY (7D02175C080G3016) (Not Available)	HOUSING FOR All PMAY (7D02175608002575) (Not Available)	Housing For All PMAY { 7D02800134003001) [Not Available]
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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 the

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 2^{nd} 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

Letter No. & Date	Amount	Certified that out of Rs. 6,46,21,000 of
	(in lakhs)	out that out of Rs. 6,46,21,000 of
N-11036/06/2015- HFA-1(FTS-13740)		grants sanctioned during the year 2016-17 in
Dated 26th April. 2016	6 46 24 000	favour of Department of Urban Development under the
Unspent balance of	6,46,21,000	Ministry/Department Letter No. given in the margin and
previous year		Rs .NIL, on account of unspent balance of the previous
Central fund released during the year		year, a sum of Rs., 6,46,21,000 has been utilized
during the year		for the purpose of PMAY-HFA(U) for which it was
(*As per details given		sanctioned and that the balance of Rs -NIL- remaining
below)		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

s.	Sanction Letter No.	D-4	-		(Rs in lakhs)		
No	& Date	& Date released		Utilized	Unspent balance as or		
1	1 N-11036/06/2015- HFA-1(FTS-13740)	General	56359000	56359000	A CC		
2	Dated 26th April.	SCSP	7446000	7446000	Nil Nil		
3	3 2016	TSP	816000	816000	The state of the s		
		Total	6,46,21,000	6,46,21,000	Nil Nil		

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

Kinds of checks exercised

- 1. Physical Verification.
- 2. Financial Verification

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

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 Oct, 2016 Unspent balance of previous year Central fund released during the year (*As per details given below)	Amount (In lakhs) 4,85,95,000	Certified that out of Rs. 4,85,95,000. of grants sanctioned during the year 2016-17 in favour of Department of Urban Development under the Ministry/Department Letter No. given in the margin and Rs.NIL. on account of unspent balance of the previous year, a sum of Rs. 4,85,95,000 has been utilized for the purpose of PMAY-HFA(U) for which it was sanctioned and that the balance of Rs 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.
	-	To Annual Marian	

*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, 2016	General	4,85,95,000	4,85,95,000	Nil
2		SCSP			
3		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

Daiention

Usban 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 Nil)/ will be adjusted towards the grants payable during the next year 2019-20

*Fund status during the year 2017-18

(Rs in lakbs)

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
Marie A. Osc		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 Lipan Development Himachal Pradesh

Form of Utilization Certificate for the year 2018-2019

[c	Letter No. & Date	Amount	Certified that out of Rs. 19,84,80,000 of
S. No. 1.	N-11011/20/2017- HFA-1MHUPA(FTS- 9019666) Dated18th June, 2018 Unspent balance of previous 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
Company and the second control of the second	Central fund released during the year		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
	(*As per details given below)	7	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 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-	General	11,43,00,000	11,43,00,000	Nil
7		SCSP	8,26,20,000	8,26,20,000	Nil
9019666) Dated 18th June, 2018	TSP	15,60,000	15,60,000	Nil	
		Total	19,84,80,000	19,84,80,000	Nil

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

Kinds of checks exercised

- 1. Physical Verification.
- 2. Financial Verification

Joint Controller (F&A) Urban Development Himachal Pradesh

D.D.O. Code-079

Signature Director

Organ Development
Plimachal Pradesh

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^{th} CSMC held on 21.03.2017 under PMAY-HFA(U) mission.

(Rs. In Rupee)

7			(As. In Rapee)
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
An option the reason according to			

You are requested to release funds at the earliest please.

Enclose: As above

Yours faithfully

(R.K Gautam)

Director

Urban Development Himachal Pradesh

Endst. No. As above.

Dated

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

Director Urban Development

Himachal Pradesh

Form of Utilization Certificate for the year 2019-2020

5	Letter No. & Date	Amount	Certified that out of Rs 14,10,37,000 of
No	N-11012/97/2019-HFA- UDIFTS-9077997) Dated 66 01 2020, 27.12.2019 827.12.2019 Unspent balance of	(In takhs)	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
	Central fund released during the year		Rs Nit. 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
	('As per details given below)		remaining unutilized at the end of the year has been surrendered to Government (vide No dated Nil.)/ will be adjusted towards the grants payable during the
			next year.

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

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 HEA-UD(FTS-	SC	5,41,80,000	5,41,80,000	-Nil-
9077997) Dated 08 01 2020	ST	1,56,60,000	1,56,60,000	· -Nil-
27.12.2019 &	Total	14,10,37,000	14,10,37,000	-Nil-
	No. & Date N-11012/97/2019- HFA-UD(FTS- 9077997) Dated 08.01.2020	No. & Date N-1.1012/97/2019- General HFA-UD(FTS- 9077997) Dated 08.01.2020 ST	No. & Date released N-1/1012/97/2019- HFA-UD(FTS- 9077997) Dated 08 01 2020 General SC SC ST ST 1,56,60,000 7 11,97,000 5 41,80,000 5 5,41,80,000	No. & Date released N-11012/97/2019- HFA-UD(FTS- 9077997) Dated 08.01.2020 General 7.11,97,000 7.11,97,000 5.41.80,000 5.41.80,000 5.41.80,000 1,56,60,000 1,56,60,000 1,56,60,000

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

Kinds of checks exercised

1. Physical Verification.

2 Financial Verification

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

Designation Director

Date Urban Development Himachal Pradesh No-UD-H(F)(2)-3/2018-PMAY-HFA(MIS)

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 Runee)

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

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

Enclose: As above

(Manmohan Sharma) I.A.S

Director

Yours faithfully

Department of Urban Development

Himachal Pradesh Shimla-171002

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	-Nil-	favour of Department of Urban Development under the Ministry/Department Letter No. given in the margin and
2.	Central fund released during the year N-11011/20/2017/HFA- I(FTS-9019666) Dated 3rd March 2021 (*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		General	46,02,000	46,02,000	-Nil-
2	N-11011/20/2017/HFA-I(FTS- 9019666) Daled 3rd March 2021	SC	3,29,94,430	3,29,94,430	-Nil-
3		ST	29,04,350	0	29,04,350
	Total	<u> </u>	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

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Form of Utilization Certificate for the year 2020-2021

S. No.	Letter No. & Date	Amount (In lakhs)	Certified that out of Rs. 4,75,29,190 of
Antipita managan kalangan kal	Unspent balance of previous year	-Nil-	grants sanctioned during the year 2020-21 in favour of Department of Urban Development under the Ministry/Department Letter No. given in the margin and
2.	Central fund released during the year N-11011/20/2017/HFA- I(FTS-9019666) Dated 3rd March 2021 (*As per details given below)	4,75,29,190	Rs NIL on account of unspent balance of the previous year, a sum of Rs 4,19,53,050 has been utilized for the purpose of BLC (New & Enhacement) for which it was sanctioned and that the balance of Rs 55,76,140 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
1	N-11011/20/2017/HFA-I(FTS-	General	1,77,28,680	1,77,28,680	-Nil-
2	9019666) Dated 3rd March 2021	SC	2.42.24.370	2.42.24.370	-Nil-
3		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

Urban Developii Ak Hitachal Pradesh Distanture Urbang Days lopment Higgschal 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 will be seen as the seen as	(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
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	Rs.NIL. on account of unspent balance of the previous 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)

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

Kinds of checks exercised

- 1. Physical Verification.
- 2. Financial Verification

Soint Controller (F & A) Urban Development Fin. Schol Pradesh Dinsignature
Urban Development
Himachal Pradesh
Date

Form of Utilization Certificate for the year 2019-2020

S. No.	Letter No. & Date	Amount (In lakhs)	Certified that out of Rs. 6,73,80,000 of
	7		grants sanctioned during the year 2019-20 in
1.	Unspent balance of		favour of Department of Urban Development under the
	previous year	-Nil-	Ministry/Department Letter No. given in the margin and
	The second secon		Rs .NIL. on account of unspent balance of the previous
2.	Central fund released during the year		year, a sum of Rs. 6,73,80,000 has been utilized
***************************************	N-11011/65/2019/HFA-I- UD(FTS-9069673) Dated	6,73,80,000	for the purpose of BLC (New & Enhacement) for which
***	25th Feb 2020		it was sanctioned and that the balance of Rs Nil-
	(*As per details given		remaining unutilized at the end of the year will be
	below)		adjusted towards the grants payable during the next
			year.
	4		

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

Sr N	Sanction Letter No. & Date	Category	Central fund released	Utilized	Unspent balance
1	N-11011/65/2019/HFA-I-UD(FTS-	General	4,36,20,000	4.36,20,000	-Nil-
2	9059673) Dated 25th Feb 2020	SC	2,35,20,000	2,35,20,000	-Nil-
3		ST	2,40,000	2,40,000	-Nil-
	Total	Total		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

Urban Development Himaurali Tradesh

Date

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No -UD-H(F)(2)-20/2015 22745.

Directorate of urban Development

Himachal Pradesh

Dated:

Shimla-171002

the

12 January 2022

From

Director,

Urban Development, Himachal Pradesh.

To

Sh R. K. Gautam,

Director (HFA-5), Government of India,

Room No.118 NBO Building,

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

Subject:

Submission of Utilization Certificate (UCs) against Central Assistance

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

Sir,

Please find enclosed herewith Utilization Certificates in respect of the

central assistance released during the year 2021-22 as per the detail given below:-

(Rs. In Rupee)

Sr N	Sanction No	CSMC	Amount Released	Amount Utilized
1.	N-11011/6/2021/HFA-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. 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
2.	Central fund released during the year N-11011/6/2021/HFA-1-UD (FTS-9102391) Dated 24.09 2021. (*As per details given below)	7,24,80,000	Rs.NIL. on account of unspent balance of the previous year, a sum of Rs. 7,24,80,000, has been utilized for the purpose of BLC (New & Enhacement) for which it was sanctioned and that the balance of Rs -Nil-remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year.

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

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

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

Kinds of checks exercised

1. Physical Verification.

2. Financial Verification

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

Date Development
Urban Development
Himachal Pradesh

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

Directorate of urban Development Himachal Pradesh

Dated: Shimla-171002

the ,

July 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:-

(Rs. in Rupee)

Sr N	Sanction No	CSMC	Amount Released	Amount Utilized
2.	N-11012/10/2021/HFA-I-UD(FTS-9102193) Dated 25th Feb 2022	54th	11,53,20,888	11,53,20,888
	Total		11,53,20,888	11,53,20,888

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

Yours faithfully

Enclose: As above

(Manmohan Sharma) I.A.S

Director Department of Urban Development

Himachal Pradesh

Shimla-171002

Form of Utilization Certificate for the year 2021-2022

2. 4.00 8		
S Letter No & Date	Amount (In lakhs)	Certified that out of Rs. 11.53,20,888/-
llene .	The second secon	grants sanctioned during the year 2021-22 i
1. Unspent balance of previous year	-Nil-	favour of Department of Urban Development under the
		Ministry/Department Letter No. given in the margin and
Central fund released		Rs NIL on account of unspent balance of the previous
during the year		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 & Enhancement) 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.
and the same of th		

*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	
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-
1	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.

Designation-Director-SLNA Date. Himachel Precioch

Kinds of checks exercised

1. Physical Verification.

2 Financial Vertications Joint Controller (F & A) Urban Development Himsehel Pradesh

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

Directorate of urban Development

Himachal Pradesh

Dated: Shimla-171002

the On 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.

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 2022-2023

S No	Letter No. 8 Date	Aracunt (in lakhs)	Certified that out of Rs 9,53,40,000/- of
*	Unspent balance of previous year	-NII	grants sandtioned during the year 2022-23 in tavour of Department of Urban Development under the Ministry/Department Letter No. given in the margin and
3	Central fund released during the year No. N-11012/10/2021-HFA-1-UD (FTS-9102193) Dated 23.03.2023 & 29.03.2023	9,53,40,000	Rs NIL on account of unspent balance of the previous year, a sum of Rs. 9,53,40,000/-, has been utilized for the purpose of BLC (New & Enhacement) for which it was sanctioned and that the balance of Rs Nil remaining unutilized at the end of the year will be
	("As per details given below)		adjusted towards the grants payable during the next year

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

Sr N	Sanction Letter No. & Date	Category	Central fund released	Utilized	Unspent balance as
1	No. N-11012/10/2021-HFA-1-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	-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 m/

Designation Director 12 NA Date Irosa Development Himachal Pradesh

Kinds of checks exercised Joint Controller (F&A)
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Himaginal Plantagh
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 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 nd	16,80,00,000	16,80,00,000
	Total		16,80,00,000	16,80,00,000

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

Yours faithfully

(Manmohan Sharma) I.A.S

Director Department of Urban Development

Himachal Pradesh

Shimla-171002

Form of Utilization Certificate for the year 2021-2022

S Leiter No. & Date No	Amount (In lakhs)	Certified that out of Rs. 16,80,00,000/- of
		grants sanctioned during the year 2021-22 in
Unspent balance of	-Nil	favour of Department of Urban Development under the
previous year		Ministry/Department Letter No. given in the margin and
		Rs NIL on account of unspent balance of the previous
Central fund released 2 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		Nil remaining unutilized at the end of the year will be
below)		adjusted towards the grants payable during the next
TO A CONTRACTOR OF THE PROPERTY OF THE PROPERT		year

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

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

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

Signature

Designation- Director-SLNA

Director

Urban Development Himachal Pradesh

Kinds of checks exercised

1. Physical Verification,

2. Financial Verification

Jonn Confroller (F&A)

Urban Development

Mismachel Pradesh

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

Directorate of urban Development

Himachal Pradesh Dated: Shimla-171002

the

227

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 Rupec)

SrN	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	
	Total	2,31,60,423	2,31,60,423	

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 2023-2024

S. No	Letter No. & Date	Amount (In lakhs)	Certified that out of Rs. 2,31,60,423/- of
110	Unspent balance of	,	grants sanctioned during the year 2023-24 in favour of Department of Urban Development under the
1.	previous year	-Nil	Ministry/Department Letter No. given in the margin and
			Rs .NiL. on account of unspent balance of the previous
2.	Central fund released during the year		year, a sum of Rs. 2,31,60,423/ has been utilized
	No. N-11012/54/2023-	2,31,60,423	for the purpose of BLC (New & Enhacement) for which
a despera	HFA-V-MoHUA(FTS- 918773) Dated 08.08.2023		it was sanctioned and that the balance of Rs Nil
	**************************************		remaining unutilized at the end of the year will be
	(*As per details given		adjusted towards the grants payable during the next
	below)		year.
	- Indicatory in the second sec		

*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-
	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 701/ Designation-Director-SLNA

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

Directorate of urban Development

Himachal Pradesh

Dated: Shimla-171002

the 90 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	
	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

Director

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)	Oditined that out of Rs. 4,87,20,000/-of
1			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
		a	year, a sum of Rs. 4,87,20,000/-has been utilized
	N-11011/20/2027-HFAI-	4,87,20,000	for the purpose of BLC for which it was sanctioned
SECTION -MHUPA (FTS -9019666) dated and			and that the balance of Rs -Nil- remaining unutilized at
	25.09.2023		the end of the year has been surrendered to
	(*As per details given below)	1	Government (vide No.dated Nil.)/ will be adjusted
	below)		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 or
1	N-11011/20/2027-HFAI-	General	3,04,80,000	3,04,80,000	-Nil-
	SECTION -MHUPA (FTS 9019666) dated	SC	1,70,40,000	1,70,40,000	
	25.09.2023	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 Controller (F & A) Urban Development White of the cks exercised

1. Physical Verification.

2. Financial Verification

Himachal Pradesh

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

Directorate of urban Development

Himachal Pradesh

Dated: Shimla-171002

Qo, 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:

below:-

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

(Rs. in Rupee)

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

Shimla-171002

Form of Utilization Certificate for the year 2023-24

S. No	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	·Nit-	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 or	
	1 N-11011/20/2027-HFA I-	General	1,05,00,000	1,05,00,000	-Nil-	
	SECTION -MHUPA (FTS 9019666) dated	SC	1,26,00,000	1,26,00,000	-	
	4.03.2024	ST	11,40,000	11,40,000		
		Total	2,42,40,000	2,42,40,000	-NiII-	

 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 Date

Kinds of checks exercised

- 1. Physical Verification.
- 2. Financial Verification