PAO(Sectt.)/HUA/Admin/Advice/2024-25/1680-82 **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: 420 Advice Date: 06/02/2025

Sir,

Please debit our account with Rs.3,24,75,000/- (Three Crore Twenty Four Lakh Seventy Five Thousand Only.) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: February, 2025 The Amount to be Settled: February, 2025

SI.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	UTTARAKHAND	126	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	3,24,75,000	N-11012/51/2022-HFA-V-UD (FTS-9135666) dated 01/02/2025
			GRAND TOTAL:	3,24,75,000	

Signature of the authorized official

(Upendra Singh Negi) Sr. Accounts Officer

- 1. O/o Accountant General (Audit & Accounts), Uttarkhand, Mahalekhakar Bhawan, Kaulagarh, Dehradun 248195.
- 2. /Sh. B.K. Mandal, US(HFA-V), Nirman Bhawan, New Delhi.

19 SO-HFA

(2) Man-Cell BALDOS
14/02/25

(3) MIS-HFA

No. N-11012/51/2022-HFA-V-UD (FTS-9135666) 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: 01.02.2025

To

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

Sub.: Release of Rs. 324.75 lakh to State Govt. of Uttarakhand as part amount of 2nd installment of Central Assistance for various AHP projects approved in various CSMC meetings under PMAY-U Mission - reg.

Sir,

I am directed to convey the sanction of Competent Authority to the release of Rs. 3,24,75,000/- (Rupees Three Crore Twenty Four Lakh and Seventy Five Thousand only) to State Govt. of Uttarakhand as part amount of 2nd installment of Central Assistance (ST Component) for various AHP 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 2515 - हाऊसिंग फॉर ऑल (90-10)(अनुसूचित जातियों का कल्याण).

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

(Rs. in lakh) S. CSMC **CSMC** Funds already Project Funds already **Funds** being No. No. date Name released as released as released in part amount part amount this sanction 2nd of 1st of as installment of installment of amount of 2nd Central Central installment of Assistance Assistance Central ST for ST **Assistance** Component Component for ST Component 6 18.02.2016 2 AHP ì. 0.00 0.00 0.60 ii. 26 27.09.2017 1 AHP 8.85 0.00 15.15 iii. 30 07.02.2018 1 AHP 0.60 0.00 -0.60iv. 36 24.07.2018 1 AHP 0.00 0.00 0.00 42 30.01.2019 4 AHP ٧. 0.00 25.20 42.60 vi. 55 16.08.2021 1 AHP 0.00 10.80 25.20 56 vii. 23.11.2021 4 AHP 0.00 10.80 34.80 VIII. 57 23.12.2021 6 AHP 0.00 99.60 207.00 Total 9.45 146.40 324.75

The State Government has furnished requisite Utilization Certificates (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 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 23rdMarch 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 State Government should ensure that data entry in PMAY(U)-MIS portal is completed at the earliest. The Central Assistance is being released on the basis of work order and RERA registration entered in PMAY(U)-MIS. Remaining part of 2nd installment/subsequent installment will be released based on valid beneficiaries entered in PMAY(U)-MIS.
- iii. 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.
- iv. 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).
- v. 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.

- vi. The State Government shall utilize the grant in accordance with the approved guidelines for the implementation of PMAY-U Mission.
- vii. 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.
- viii. The State Government shall ensure the geo-tagging of all projects approved under AHP component of PMAY-U Mission and subsequent release by the State Government should be made depending on the progress/stage of construction of houses.
- ix. 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.
- x. 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.
- 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	796	Scheduled Tribe Component
Sub Head	17	Pradhan Mantri Awas Yojana (Urban)
Detailed Head	01	Assistance to State Governments for PMAY-U
Object Head	17.01.35	Grants for Creation of Capital Assets

- 6. The amount will be credited to the State Government's Account at Reserve Bank of India, CAS, Nagpur as per procedure laid down by Ministry of Finance, Department of Expenditure in this regard.
- 7. As per rule 236(1) of GFR, 2017, the relevant accounts of the Grantee Institution(s)/Organisation(s) shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the Institution or Organisation is called upon to do so.
- 8. This issues with the concurrence of Integrated Finance Division vide their **Notes #** 133-135 of even number dated 27.01.2025.
- 9. The sanction has been registered at **S. No. 3 27** 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:

- Secretary, Urban Development Department, State Government of Uttarakhand, Dehradun-248001
- 2. Accountant General (A&E), Uttarakhand
- 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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Landline/Fax: 0135-2719500



Uttarakhand Housing & Urban Development Authority

4th Floor, Rajeev Gandhi Multipurpose Complex, Dehradun

Website- uhuda.uk.gov.in

E-mail- uhudauk@gmail.com, info@uhuda.org.in

Letter No.-

75

/UHUDA-89 /2015

Date-

02.07.2024

To,
The Director,
Urban Development Directorate
Government of Uttarakhand
Dehradun

Subject: Regarding release of 2nd Installment from Gol to State of Uttarakhand for PMAY Projects across State.

Sir.

With reference to 20 ongoing projects under PMAY(U) out of which 15 being undertaken by Uttarakhand Awas Evam Vikas Parishad (UkAVP) and 5 projects by Development Authorities, I would like to bring to your notice the following criterion and its status as on date:

- Total number of allotments till date is 11,559. Against this allotment, attachment of 9,105 number of beneficiaries is done on the portal. The process of allotment & attachment is ongoing and shall be completed in next one month's time.
- Basis inspection report submitted by TPQMA, Action Taken Report (ATR) has been submitted to State Level Sanctioning and Monitoring Committee (SLSMC) on SLSMC meeting dated 27-10-2023 which has been approved and sent through UDD.
- 3. Geo Tagging of current stage of construction of all the projects is updated and is regularly being done.
- 4. So far, INR 136,39,80,000 has been received as central subsidy. Out of this, UC of INR 101,04,00,000 is sent to UDD and UC of INR 32,70,00,000 is attached with this letter totaling to utilization of INR 133,74,00,000 (98%). We have INR 2,65,80,000 left with us which will be disbursed as per schedule of construction and payments.

In view of above facts and as per Government of India's targeted schedule of completion and handing over by December 2024, we need to maintain the pace of construction and ensure flow of fund. We therefore request to initiate the process for release of 2nd instalment of AHP components of PMAY against beneficiaries attached as on date of release of instalment at the rate of INR 60,000 per beneficiary as per PMAY guideline.

Yours' Faithfully,

(Prakash Chandra Dumka) Joint Chief Administrator, UHUDA

CC: The Deputy Director General, Ministry of Housing & Urban Affairs, Government of India.

(Prakash Chandra Dumka)

Digitallynsignedibyni RRAKASHA CHANDRA DUMKA

Date: 2024.07.02 06:51:57 +05:30 Reason: eASE App document signing

Location: Dehradun

FORMS GFR 12 C [See Rule 239]

FORM UTILIZATION CERTIFICATE

(For State Government)

(Where expenditure incurred by Government bodies only)

<u>Sl.</u> No.	Letter No. and Date	Amount	
1	Urban Development Directorate 183/225/AHP/SUDA 2017-18 Dated: 15/04/2024	Rs 3535.80 Lacs	Certified that out of Rs. 3535.80 Lacs of grants sanctioned during the F.Y 2024-25, an amount of RS. 3270.00 Lacs has been utilized for the purpose of Construction of EWS units under AHP projects component in PMAY for which it was sanctioned and that balance of
	Total (Rupees Thirty Five Crore Thirty Five Lakh Eighty Thousand only.)	Rs 3535.80 Lacs	Rs. 265.80 Lacs remaining unutilized at the end of the year will be adjusted towards the grants payable.

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 propose for which it was sanctioned.

Kinds of checks exercised

1. Physical check by Third Party WAPCOS Ltd

2. Time to time check by Awas Evam Vikas Parishad.

3. On the Basis of Evidence and reports submitted by WAPCOS Ltd.

Name-Parveen Kaur

Designation- Finance Controller
Uttarakhand Housing and Urban
Development Authority, Dehradun

Name- Prakash Chandra Dumka
Designation- Joint Chief Administrator
Uttarakhand Housing and Urban Development
Authority, Dehradun

शहरी विकास निदेशालय

31/62 राजपुर रोड़, देहरादून - 248001

E-mail :- pmayurbanuk@gmail.com, दूरभाष — 0135—2749541. फेक्स — 0135—2**7495**42

संख्या..

/225/AHP/SUDA/2017-18

दिनांक 🛂 ज्लाई, 2024

सवा न

निदेशक, एच०एफ०ए० – 5 एन०बी०ओ० कॉम्पलक्स निर्माण भवन – नई दिल्ली

विषय:-

प्रधानमंत्री आवास योजना — सबके लिए आवास (शहरी) के भागीदारी में किफायती आवास घटक अंतर्गत निर्गत धनराशि के उपयोगिता प्रमाण पत्र के सम्बंध में।

महोदय

कृपया भागीदारी में किकायती आवास घटक अंतर्गत उत्तराखण्ड आवास एवं नगर विकास प्राधीकरण द्वारा कुल कि 9874.79 लाख का उपयोगिता प्रमाण पत्र प्रेषित किया गया है। अवगत कराना है कि भारत सरकार द्वारा निम्न तालिका अनुसार भागीदारी में किकायती आवास घटक अंतर्गत रु० 10140.60 लाख की धनराशि निर्गत की गई है जिसमें से रु० 265.80 लाख की धनराशि छोड़ते हुए शेष रु० 9874.80 लाख का उपयोगिता प्रमाण पत्र उपलब्ध कराय गया है। धनराशि में से रु० 3864.00 लाख का उपयोगिता प्रमाण पत्र अपलब्ध कराय गया है। धनराशि में से रु० 3864.00 लाख का उपयोगिता प्रमाण पत्र भारत सरकार को पूर्व में प्रेषित किया जा चुका है।

2— भारत सरकार द्वारा निम्न तालिका के अनुसार निर्गत धनराशि तथा उपलब्ध कराये गये उपयोगिता प्रमाण पञ्च का विवरण निम्नवत हैं—

क्रम	पत्र संख्या	निर्गत धनराशि	पूर्व में भारत सरकार को प्रेषित उपयोगिता प्रमाण का विवरण	उडा द्वारा उपलब्ध उपयोगिता प्रमाण पत्र	अवशेष धनराशि
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01	N-11012/51/2022-HFA-V-UD- FTS-9135666 dated :06-03-2023	5,188.80	3,864.00	1,324.80	0
02	N-11012/51/2022-HFA-V-UD- FTS-9135666 dated: 2023-12-29	1,416.00		1,416.00	Ç
03	N-11012/51/2022-HFA-V-UD- FTS-9135666 dated : 15.03.2024	3,535.80		3,270.00	2,65.80
		10,140.6	3,864.00	6010.8	265.8

उपरोक्त तालिका के स्तम्भ संख्या 04 रू० 6010.80 लाख की धनराशि का उपयोगिता प्रमाण पत्र तैयार कर आराव सरकार का प्रेषित किया जा रहा है।

सलानक - उपरावनानुसार

भवदीय

(ललित नारायण हमका अपर निदेशक

संख्या एंव दिनाक तदेव -

प्रतिलिपि : निर्मालसित का मुध्नाधं एवं आवश्यक कार्यवाही हेतु प्रेषित— धनिष्ठ, शहरी विकास विभाग असराखाण्ड प्राप्तम्, उत्तराखण्ड ।

> (अंतर नागद किस अपर निवका

[See Rule 239] FORM UTILIZATION CERTIFICATE

(For State Government)

(Where expenditure incurred by Government bodies only)

SI. No.	Letter No. and Date	Amount (in lacs)	Certified that out of Rs. 10140.60 lacs of
1	N-11012/51/2022-HFA-V-UD- FTS-9135666 dated: 06-03-2023	5,188.80	grants sanctioned during F.Y. (2022-23 and 2023-24) in favor of UHUDA under the Ministry / Department Letter No.
2	N-11012/51/2022-HFA-V-UD- FTS-9135666 dated: 29-12-2023	1,416.00	given in the margin and NIL on account of unspent balance of the previous year, Utilization certificate of Rs. 3864-
3-	N-11012/51/2022-HFA-V-UD- FTS-9135666 dated: 15.03.2024	3535.80	on lacs already submitted to GoI and a sum of Rs. 6010.80 lacs has been utilized for the purpose of Construction of DU under AHP component in PMAY for which it was sanctioned and that the balance of 265.80 lacs remaining unutilized at the end of the year will be adjusted
	TOTAL	10140.6	towards the grants payable.

Rupees One Hundred One Crores Forty Lacs And Sixty Thousand Only.

PMAY ACA part amount of 1^{rt} instalment and 2rd Installment of Central Assistance for AHP houses approved in 42rd, 55th, 56th & 5rd CSMC meetings under PMAY-U.

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 propose for which it was sanctioned.

Kinds of checks exercised

- 1. Beneficiary Verification and Construction Check By Executive officer
- 2. Physical Progress check by SLNA & State SLTC
- 3. Separate Account for PMAY and Account Check by Accountant
- 4. Technical Check by TPQMA & JE ULB

Parveen Kaur

Senior Finance Officer Urban

Development Directorate

Lalit Narayan Mishr Additional Director, Urban

Development Directorate

Nitin Singh Bhaduria

Director

Urban Development Directorate

Uttarakhand Dehradun (State Level Nodal Agency)

Nitesh Jha

Secretary, Urban Development

Govt. of Uttarakhand

State Government

[See Rule 239]

FORM UTILIZATION CERTIFICATE

(For State Government)

(Where expenditure incurred by Government bodies only)

SI. No.	Letter No. and Date	Amount	Certified that out of Rs. 5188.80 lacs of
1-	No. N-11012/51/2022-HFA-V- UD (FTS-9135666) Dated: 06.03.2023	Rs. 5188.80 lacs	grants sanctioned during FY (2002) 23) in favor of implementing Agent, list attached under the Ministry. Department Letter No. given in the margin and NIL on account of unspent balance of the previous year, a sum of Rs.3864.00 lacs has been utilized for the purpose of Construction of DU under AHP Projects component in PMAY for which it was sanctioned and that the balance of Rs. 1324.80 lacs remaining unutilized at the end of the
Total Action Control State Assessment	TOTAL (Rupees Fifty one Crore Eighty-Eight Lakhs Eighty thousand only only	Rs. 5188.80 lacs	year will be adjusted towards the grants payable

PMAY ACA amount of 1st Installment of Central Assistance for 10 AHP Projects approved in 42th, 55th, 56th & 57th CSMC meetings under PMAY-U.

Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled clare being fulfilled and that I have exercised the following checks to see that the money was actually of I sed for the propose for which it was sanctioned

Kinds of checks exercised

Construction Check By Executive Engineer

delicity Secy,

Urban Development Uttarakhand Dehradun

- Physical Progress check by SUNA, TPQM and State SUTC
- 3. Separate Account for PMAY and Account Check by Accountant
- 4. Technical Check by TPQMA & UHUDA

Rajeev Pate Assistant Director **Urban Development** Uttarakhand Dehradun

Senfor Finance Officer tirban Development Uttarakhand Dehradun Ashok Kumar Pandey Additional Director, Urban Development

Uttarakhand Debradure

R. K Sudhanshu

Principal Secretary, Urban Development CHARLES CHARLES

> री विकास विमाग उत्तराखण्ड शासन

B	No Annexure II) Cies	Project Title			Project	Houses un: Central	1. C BOS 31	Houses				Physical I	rogresse	d Houses	(Nor)		
Ţ				CSMC Date	ESME No.	Court (Court)	Assistance If in (2.)	Assistance Released	Sanding.	Work	yet to be	Grounding	Plath	Lintel	Smot 1	Finantione	T. Carrier and A.	
	**************************************	Netradius	THE smaller KHE for EVAN for 214 or Transpoors Nugger (Debraudum) Little aktions	IB Fells Ye		401 25 A	1 10	1₹19[21] 1 844	. ed 	Store	Franked					Mage	11.4	, 40%med
	7805800309002706	(lints autor)	New conden Altel too Elect 2411 at Australia Taria (Redonation)	18 (e): 1e		174 dates.	1.4	1.44				-					1960	
,	7805800309629414	Dettradue	AMP Prosent Construction for Jac. (1905 houses at Hardonar	24 Jul 18	že.	19.54	16	1.84	140				-		,4			
4	78058003596,79044	Harstwar	Clesarakhansi (Ethanika Henceong Schooles) AHF Prosect Constructure to 5,78			40 7540	192	1 164										
5	78/758/3/346/3/26/4F	Rudrapur	EWS houses at Harsdwar 202 academonic AHF Project Construction for 1872	5" Feb 16		141 99	25.06	11 /2/	100									
6			FWS bouses at Redrapur Construction of 1256 EWS Houses	27-5ep-17	26	67.4176	36.64	6.144	in's		***							
	7605800334002445	Kashipur	PPF Model Kananpur Kashipur PMAY (EWS) AWASIYA YOPKA (UTTRAKHAND AWAS AVAM VIRAS YUINA)	30 jan-39	42			6.144	100		•							- 14
,	780580034ns29;eb	Redraper	ANP projects under PPP blodel by Utsarakhand Awas Event Visias Pervisided Petradum with the Developer GIAS BUILDWELL PUT LTD at Dharmopur-Batolyca Jundicatus Litteraction (PPP)	23-Mov-21	54	64 9953	13.92	0.96	928	e Calagorius de la contractor	**	672	224				anti,	A491
B	7805800359629496	fiandwar	AHP projects under PPP Model (1152 EWS) at Anneks Hetamput, Harvimar Discret Handwar	16-Aug-21	55	79.12	17.24		1152	NAMES OF STREET	592	****	754				-	
ş	7805800346629164	Rudrepur	ANY project for construction of 1344 EWS houses at Shimle Pistors . Switzeout	23-Dec-21	57	89.4621	30.16		1864		632	952	Basicana and a series	# 000000000000000000000000000000000000		***************************************		~
10	7805800353629144	Roome	APP project for construction of 1000 EWS houses at fields, Suiahpur, Exercises	Z3-Dec-21	57	79.9676	16.82	4.528	1005			3946	LONG	124	•			
11	2805800351062949	Stargan,	Construction of 1168 EWS Houses PPP Model URRAULI -SITARGAN] (EWS) AVASIVA YOJNA (LITTARAKHAND AAWAS AVAM VIEAS PASIVILA)	30-jan-19	42	84.4464	17.52	7.296	1166		0	1266	:246	144	-	**		.019
12	7805800342629155	jaspur	AHP project for construction of 1264 EWS houses at Bhawanipur.	23-0ec-21	57	64.14	18.96		1364		9	1364	400			•		
13	7805800340629200	Mahuakhedaga;	Proposal for ANP projects under PPP Model by Uttaraichand Awas Evam Vikas Parishad Dehradun Private Developer ALIYA ENTERPRISES at Mahualthera gang, tehsil Kashipur, distt. Udham singh Senari Uttaraichand	23-Nov-21	\$4	58.8385	12.36	9.072	8.24		0		512					48
4 7	605800348629159	Catarpur	AHP projects under PPP Hodel by Uttar alchand Awes Evam Vilka Parishad Debrackien with Developer Rajesh Kumar Gupta Contractor at Shyam Nager, Cedargur Utarakland, JPEP	23-0lec-21	57	66.8126	18.462	5.84	928		0	134	•	100	La Company			
71	805800339002944	Kashipur	Construction of 512 EWS Houses PPP Model MANPUR-KASHIPUR PMAY (EWS), AWASHYA YONA (UTT KAKHAND AWAS AVAM YIKAS YUTSA)	30 jan 19	42	25.58A	7.44	14	412			44	136		LOM .			
78	Q5800339629160	Kashipur	Proposal for AHP projects under PPP Model by Uttarakhand Awas Evam Vásas Farishad Debradon Private Developer M/S AKG-IVG JOINT VENT URE at village Cangapus Gausas post office Chattarpus, 44had Kashipur, dest. Udhamsangh Nagor,	23-Nov-21	50	43 45	B 76	s 504	5#4	A CONTRACTOR OF THE CONTRACTOR				104				2
+	5800351629161		Littachand AMP project for construction of 804 EWS houses at Ukrauli, Satargan;	23-Dec-21	57	02 2599	12 90	4.8	804		4	864	864	-	Quantitative of the control of the c	and the same of th		

		- Andrews	The second secon						2000			and the second second	Physical	Progress	of House	s (Nos)		Control Control Control
Sr. No	Annexure ID	City	Project Title	CSMC Date	CSMC No.	Project Cost (*is Cr.)	Central Assistance (Tin Cr.)	Central Assistance Released	Houses Sauction ed	Wert	yet to be grounded.	Grounding	Plinth	Lintel	Roof	Finishing Stage	Completed	Attesting
18		****	4117			47 9116		[*]n(r)		issued		578	46.0				1	
10	7805800336629701	Rammagai	AHF project for construction of 528 IEWS houses at Uninefficur	23 Dec -21	57	47 9136.	7.92	3.4	128		,							1
			Ramnagur Nainital	27 198-21									448	192				+
19			AHF presect for construction of 448			34 9011	6.72	2 6/88	448		0	444						
	"B05800359629051	Harndwar	FWS houses at (abhacque Haridwar	23 Ovc-21	57													
									1			5.64	144	192				
20	TR05800356003094	Manglaur	Construction of S44 EWS Houses PFP Model MANGLAUR PMAY (EWS) AWASIYA YORA (UTTRAKHAND AWAS AVAM VIKAS	30 Jan 19	4.2	38 26	# 16	3 264	544		n		A CONTRACTOR OF THE CONTRACTOR				1000	
			YOUNA									76.8	768	768	672			76
21	7805#00353629147	Roorkee	Proposal for AHP projects under PPP Model By Uttarakhand Awas Evam Vikas Parishad Debradiri Private Developer Laxmi Construction at SHIKARPUR. Yehshil Rooree, Digit, Haridwar, Uttarakhand.	23-Nov-21	\$6	57,7536	11.57	# #132	768		6	765			And the second s	THE STATE OF THE S		

[See Rule 239] FORM UTILIZATION CERTIFICATE

(For State Government)

(Where expenditure incurred by Government bodies only)

SI. No.	Letter No. and Date	Amount	Certified that out of Rs. 2059.20 lacs
1-	N-11012/51/2022-HFA-V-UD- FTS-9135666 dated 04 October, 2022	Rs. 2059.20 lacs	of grants sanctioned during F.Y. (2022-23) in favor of Urban Development Directorate under the Ministry / Department Letter No. given in the margin and NIL on account of unspent balance of the previous year, a sum of Rs. 2059.20 lacs has been utilized for the purpose of Construction of DUs under AHP component in PMAY for which it was sanctioned and that the balance of NIL remaining unutilized at the end of the year will be adjusted
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	TOTAL	Rs. 2059.20 lacs	towards the grants payable.

Rupees Twenty Crores Fifty Nine Lakhs and Twenty Thousand only.

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 propose for which it was sanctioned.

## Kinds of checks exercised

- 1. Physical Progress check by IMA & State SLTC
- 2. Separate Account for PMAY and Account Check by Accountant
- 3. Technical Check by TPQMA & Engineer UHUDA

नवनीत पाण्डे (Na<del>शिद्धश</del>्चिश्वतिक्षण्यम् श्लाहे अकासा (विदेश्याम् FA

उत्तराखण्ड, देहरादून

Jeh Nor

DA

(Deependra Kumar Chaudhari) Secretary, Urban Development Govt. of Uttarakhand

> शाहरी विकास विभाग जनसङ्ख्या शासन

# शहरी विकास निदेशालय

31 / 62 राजपुर रोड़, देहरादून — 248001

E-mail :- pmayurbanuk@gmail.com, दूरभाष — 0135—2749541, फैक्स — 0135—2749542

सेवा में.

निदेशक,

एच०एफ०ए०.

एन०बी०ओ० कॉम्प्लेक्स

निर्माण भवन, नई दिल्ली

विषय— प्रधानमंत्री आवास योजना के भागीदारी में किफायती आवास घटक अंतर्गत वर्ष 2024—25 हेतु निर्गत रु० 2278.20 लाख की धनराशि का उपयोगिता प्रमाण पत्र प्रेषित किये जाने के सम्बंध में।

महोदय,

उपरोक्त विषयक, प्रधानमंत्री आवास योजना अंतर्गत उत्तराखण्ड राज्य का वर्ष 2024—25 में किफायती आवास घटक अंतर्गत निर्गत रु० 2278.20 लाख की धनराशि निर्गत की गई थी, उपलब्ध धनराशि में से रु० 2201.60 लाख उपयोगित करते हुए उपयोगिता प्रमाण पत्र तैयार कर प्रेषित है।

अतः अनुरोध है कि घटक अंतर्गत द्वितीय किस्त की धनराशि उपलब्ध कराने का कष्ट करें ताकि परियोजनाओं को ससमय पूर्ण करते हुए लाभार्थियों को उपलब्ध कराया जा सके।

संलग्नक – उपरोक्तानुसार

Signed by

Lalit Narayan Mishra

Date: 13-01-2025 17:53:53 (डा० ललित नारायण मिश्र)

अपर निदेशक

भवदीय

संख्या एवं दिंनाक तदैव प्रतिलिपि– निम्नलिखित को सूचनार्थ प्रेषित

- 1. सचिव, शहरी विकास विभाग उत्तराखण्ड।
- 2. सचिव, आवास विभाग, उत्तराखण्ड।

(डा० ललित नारायण मिश्र) अपर निदेशक

[See Rule 239]

#### FORM UTILIZATION CERTIFICATE

#### (For State Government)

(Where expenditure incurred by Government bodies only)

Sl. No.	Letter No. and Date	Amount	Certified that out of Rs. 2278.20 lacs of
1-	N-11012/51/2022-HFA-V-UD-FTS- 9135666 Dated: 19.09.2024	Rs. 2278.20 lacs.	grants sanctioned during F.Y. (2024-25) in favor of Implementing Agency list attached under the Ministry / Department Letter No. given in the margin and NIL on account of unspent balance of the previous year, a sum of Rs. 2201.60 lacs has been utilized for the purpose of Construction of DU under AHP Projects component in PMAY for which it was sanctioned and that the balance of Rs. 76.60 lacs
and the second s	TOTAL (Rupees Twenty Two Crores Seventy- Eight Lakhs Twenty Thousand only.)	Rs. 2278.20 lacs	remaining unutilized at the end of the year will be adjusted towards the grants payable.

PMAY Central Assistance to the State Government of Uttarakhand as part amount of 2nd installment of Central grant for 21-AHP-SCSP category projects approved in 6th, 26th, 30th, 36th, 42nd, 55th, 56th & 57th CSMC meetings under PMAY-U.

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 propose for which it was sanctioned.

#### Kinds of checks exercised

- 1. Construction Check By Executive Engineer
- 2. Physical Progress check by UHUDA, TPQM and CLTC
- 3. Separate Account for PMAY and Account Check by Accountant
- 4. Technical Check by TPQMA & UHUDA

Parveen Kaur Senior Finance Officer Urban Development Uttarakhand Dehradun Lalit Narayan Mishr Additional Director, Urban Development Uttarakhand Dehradun (State Level Nodal Agency) Nitika Khandelwal
Director/ Mission Director-PMAY(U),
Urban Development
Uttarakhand Dehradun
(State Level Nodal Agency)

Nitesh Kumar Jha Secretary, Urban Development Govt. of Uttarakhand

State Government