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. 19.20 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. 19,20,000/- (Rupees Nineteen Lakh and Twenty Thousand only) to State Govt. of Himachal Pradesh as part amount of 3rd and final installment of Central Assistance (ST component) for various BLC (New Construction) projects approved in various Central Sanctioning and Monitoring Committee (CSMC) meetings for Creation of Capital Assets under Pradhan Mantri Awas Yojana – Urban (PMAY-U) Mission for FY 2024-25 under SLS HP48 - 1989 -Pradhan Mantri Awaas Yojana - Housing for All(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:

(Rs. in lakh) S. CS CSMC Project Funds Funds Funds Funds being MC Date No. Name already already already released in this released No. asreleased asreleased assanction as part part amountpart amountpart amount of 3rd and final 2ndof 3rdinstalment 1ºof of instalment ofinstalment ofinstalment ofCentral Central Assistance for Central Central Assistance Assistance Assistance ST component STfor STfor ST component component component 21.03.2017 5 BLC (NC) -0.600.00 -1.20 1. 20 1.80 2.70 1.50 2. 32 26.03.2018 39 BLC (NC) 14.40 12.00 6.00 0.00 1.80 3. 46 29.08.2019 19 BLC (NC) 2.40 51 07.08.2020 22 BLC (NC) 12.00 1.80 0.00 9.60 4. 20.01.2021 16 BLC (NC) 1.80 0.00 3.60 5. 52 4.80 0.00 4.20 6 54 08.06.202120 BLC (NC) 4.80 2.40 1.20 0.00 0.00 -1.20 7. 58 15.02.2022 13 BLC (NC) 0.90 63 14.09.2022 8 BLC (NC) 0.60 0.00 0.00 Total 42.00 23.40 2.70 19.20

- 3. 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.
- 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:

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- 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.
- 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.
- 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.
- 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.
- The State should ensure that Model Code of Conduct is not violated while releasing funds to Implementing Agencies/ULBs/Beneficiaries.
- 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

- 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.
- This issues with the concurrence of the Integrated Finance Division vide Notes # 40-42 of even number dated 02.09.2024.
- The sanction has been registered at S. No. 216 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:

- Principal Secretary (UD & TCP), Govt. of Himachal Pradesh, HP Secretariat, Shimla171002
- Accountant General (A&E), Himachal Pradesh
- 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
- 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

the 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
п	2016-17	2655	758.44
ш	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

S.	Letter No. & Date	Amount	Certified that out of Rs. 6,46,21,000 of
No.	50.500.000.000.000.000	(in lakhs)	Serence that out of Rs. 6,46,21,000 of
1	N-11036/06/2015-		grants sanctioned during the year 2016-17 in
	HFA-1(FTS-13740)		
	Dated 26th April. 2016		favour of Department of Urban Development under the
9	177. TO 1000 11 11 11 11 11 11 11 11 11 11 11 1	6,46,21,000	Meigra-Danadauast Lau
	Unspent balance of		Ministry/Department Letter No. given in the margin and
	previous year		Rs. NIL on account of unspent balance of the previous
	Central fund released		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
- 1			sanctioned and that the balance of Rs -NiL-, remaining
	(*As per details given		
	below)		unutilized at the end of the year has been surrendered
- 1			to Government (vide No.dated Nil) will be
- 1			to Government (vide No.dated Nil)/ will be
			adjusted towards the grants payable during the next
- 1			
			year_

*Fund status during the year 2016-17

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S. No	Sanction Letter No. & Date	Category	Central fund released	Utilized	Unspent balance as or
1	N-11036/06/2015- HFA-1(FTS-13740)	General	56359000	56359000	Nii
2	Dated 26th April	SCSP	7446000	7445000	Nil
3	2016	TSP	816000	816000	Nil
		Total	6,46,21,000	6,46,21,000	Nil

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

Kinds of checks exercised

- 1. Physical Verification.
- 2. Financial Verification

Joint Centroller (F&A) Urhan Development

Himachal Pradesh

D.D.O. Code-079

Signature

Director Dispussor Urban Development

Pfimachal 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.

*Fund status during the year 2016-17

(Rs in lakhs)

S. No.	Sanction Letter No. & Date	Category	Central fund released	Utilized	Unspent balance as on
1	N-11036/06/2015-	General	4,85,95,000	4,85,95,000	Nil
2	HFA-1(FTS-13740) Dated 26th Oct,	SCSP			
3	2016	TSP			
	Total		4,85,95,000	4,85.95,000	Nil

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

Kinds of checks exercised

- 1. Physical Verification.
- 2. Financial Verification

Joint Controller (F&A) Urban Development Himachal Pradesh

D.D.O. Code-079

Signature

Direction

Lishan Development

Himachal Pradesh

Form of Utilization Certificate for the year 2017-2018

S. No	Letter No & Date	Amount (In lakhs)	Certified that out of Rs. 15,93,00,000 of
1.	N-11036/06/2015 HFA 1(FTS-13740) Dated 26th April, 201		grants sanctioned during the year 2017-18 in
2	Unspent balance of previous year		favour of Department of Urban development under
	Central fund released	16.00.00.000	the Ministry/Department Letter No given in the
	during the year	15,93,00,000	margin and Rs. Nil. on account of unspent balance of the previous year, a sum of Rs. 15,93,00,000 has
	(*As per details given		been utilized for the purpose of PMAY-HFA(U) for
	below)		which it was sanctioned and that the balance of Rs
	1		Në 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 takhs)

S. No.	Sanction Letter No. & Date	Category	Central fund released	Utilized	Unspent balance as on
1	N-11038/06/2015- HFA-1(FTS-13740)	General	8,19,60,000	B.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	NII
		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 senctioned 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

Director ..

Urban Development

Himachal Pradesh

Form of Utilization Certificate for the year 2018-2019

S. Letter No. & Date No. 1. N-11011/20/2017- HFA-1MHUPA(FTS- 9019666) Dated18th June. 2018	Amount (In lakhs)	Certified that out of Rs. 19,84,80,000 of 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
2 Unspent balance of previous year Central fund released during the year (*As per details given below)	19,84,80,000	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 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)

Director

Primachal Pradesh

S. No.	Sanction Letter No. & Date	Category	Central fund released	Utilized	Unapent balance as on
1	N-11011/20/2017-HFA-	General	11,43,00,000	11,43,00,000	Nil
2	1-MHUPA/FTS- 9019666) Dated 18th	SCSP	8,26,20,000	8,26,20,000	Nil
3	June, 2018	TSP	15,60,000	15,60,000	Nil
	Management of the Principle of the Princ	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 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 20th CSMC held on 21.03.2017 under PMAY-HFA(U) mission.

(Rs. in Rupee)

Sr N	Sanction No	Amount Released	Amount Utilized
1.	N-11012/97/2019-HFA-UD(FTS-9077997)	14,10,37,000	14.10,37,000

You are requested to release funds at the earliest please.

Enclose: As above

Yours faithfully

(R.K Gautam) IA

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

No.	Letter No. & Date #-11012/97/2019-HFA UDLETS 9077997) Date 08 01 2020, 27.12 2019 &27.12 2019 Unibent balance of	Amount (in lakes) 14,16,37,000	Certified that out of Rs 14,10,37,000 of grants panctioned during the year 2C16-17 in favour of Department of Urban Development under the Ministry/Department Letter No. given in the margin and
1.	previous year		Rs NiL on account of unspent balance of the previous
	Central fund released during the year		year, a sum of Rs 14,10,37,000 has been utilized for the purpose of BLC (New & Enhacement) for which
	As per details given	200	it was sanctioned and that the balance of Rs Nil remaining unutilized at the end of the year has been
	below)		surrendered to Government (vide No.dated Nil) will be adjusted towards the grants payable during the
			next year.

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

S. No.	No. & Date	Category	Central fund released	Utilized	Unspent balance as or
1	N-11012/97/2019-	General	7 11,97,000	7.11,97,000	-Nit-
2	HEA-UDIFTS-	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	-Nii-
	27 12 2019 8	Total	14,10,37,000	14,10,37,000	-9(1)-

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. Paysical Verification.

2. Financial Verification

Joint Controller (E&A) Urban Development Himachai Pradesh D.D.O. Code - 079 Signature ...

Director

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

Directorate of urban Development Himachal Pradesh

Dated:

Shimla-171002

the

September 2021

From

Director,

Urban Development, Himachal Pradesh

To

Sh R. K. Gautam.

Director (HFA-5), Government of India.

Room No.118 NBO Building.

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

Subject:

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

Sir,

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

(Rs. In Rupee)

Sr	Sanction No			(Rs. In Rupee)
N	Sanction No	CSMC	Amount Released	Amount
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 3rd 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) LA.S

Director

Department of Urban Development Himachal Pradesh

Shimla-171002

Yours faithfully

3111111a-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 Rs. Nil., on account of unspent balance of the previous
2.	Central fund released during the year N-11011/20/2017/HFA- I(FTS-9019686) Dated 3rd March 2021 (*As per details given below)	4,05,00,780	year, a sum of Rs. 3,75,96,430, has been utazed 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) Dated 3rd March 2021	SC	3,29,94,430	3,29,94,430	-Nil-
3	evinesia de da enosto-chidanes	ST	29,04,350	0	29,04,350
	Total		4,05,00,780	3,75,96,430	29,04,360

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

Neist Controller (F & A.) Urban Development

Hierachel Praticah

Signification

Designation Development

Dulchmitch of Pradesh

1800

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 o
1.	Unspent balance of previous year	-Nii-	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	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 sarictioned and that the balance of Rs 55,76,140
	(*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 2020-21(Rs in Rupees)

SrN	Sanction Letter No. & Date	Category	Central fund released	Utilized	Unspent balance
1	N-11011/20/2017/HFA-NFTS- 9019666) Dated 3rd March 2021	General	1,77,28,680	1.77.28.680	-Nit-
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

Orom Development Hunachal Praciesh Difference Urban Dave lopment Himachal Pradesh

Form of Utilization Certificate for the year 2020-2021

S. No.	Letter No. & Date	Amount (In lakhs)	Certified that out of Rs. 3,87,00,000 of grants sanctioned during the year 2020-21 in
1.	Unspent balance of previous year	-Nii-	favour of Department of Urban Development under the Ministry/Department Letter No. given in the margin and Rs.NIL. on account of unspent balance of the previous
2.	Central fund released during the year N-11012/16/2020/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)

Sr N	Sanction Letter No. & Date	Category	Central fund released	Utilized	Unspent balance as on
1	N-11012/18/2020/HFA-I-UD(FTS- 9091375) Dated 25th Feb 2021 and	General	2,08,20,000	2,08,20,000	-NII-
2		\$C	1,66,20,000	1,66,20,000	-Nil-
3	26" 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

Joint Contoller (F & A) Urban Development Frianchal Pradesh Dirsgiature
Urban Development
Himachal Pradesh
Date

Form of Utilization Certificate for the year 2019-2020

S. No.	Letter No. & Date	(in lakhs)	Certified that out of Rs. 6,73,80,000 of 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
2.	Central fund released during the year N-11011/65/2019/HFA-I- UD(FTS-9069673) Dated 25th Feb 2020 (*As per details given below)	6,73,80,000	Rs.NIL on account of unspent balance of the previous year, a sum of Rs 6,73,80,000 has been utilized for the purpose of BLC (New & Enhacement) for which it was sanctioned and that the balance of Rs 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 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- 9069573) Dated 25th Feb 2020	General	4,36,20,000	4.36.20.000	-Nil-
2		SC	2,35,20,000	2.35,20,000	-Nil-
3		ST	2,40,000	2,40,000	-Nil-
	Total		6,73,80,000	6,73,80,000	-NII-

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

Kinds of checks exercised

- 1. Physical Verification.
- 2. Financial Verification

Date.

Urban Development

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man Comroller (1 2014) Orbita Development

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No -UD-H(F)(2)-20/2015 32745

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-1-UD (FTS-9102391) Dated 24.09.2021.	52 nd	7,24,80,000	7,24,80,000
	Total	1	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	-Nil-	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
2.	Central fund released during the year N-11011/6/2021/HFA-I-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-

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 Lea ... V

Designation
Designation
Urban Development
Himachal Pradesh

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

Directorate of urban Development

Himachal Pradesh

Dated: Shimla-171002 the June 2022 Directorate of urban Development

Dated: Shimla-171002

From

Director,

Urban Development, Himachal Pradesh.

To

Sh R. K. Gautam.

Director (HFA-5), Government of India, Room No.118 NBO Building, Ministry of Housing and Urban Affairs, Nirman Bhawan, New Delhi-110011.

Subject:

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

Sir.

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

(Re. in Runer)

Dr	Sanction No	100 Page 1884	The Authorities will be able to the Control of the			
N		CSMC	Amount Released	Amount Utilized		
2.	N-11012/10/2021/HFA-1-UD(FTS-9102193) Dated 25th Feb 2022	54th	11,53,20,888	11.53.20.000		
	Total			11,53,20,888		
			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

No	Letier No. & Date	Amount (In lakhs)	Certified that out of Rs. 11,53,20,888/- of
1.	Unspent balance of previous year	-Nil-	grants sanctioned during the year 2021-22 in favour of Department of Urban Development under the Ministry/Department Letter No. given in the margin and
	Central fund released during the year N-11912/10/2921/01FA-1- L/DGTS-9102193) Dated 25th Feb 2022	11,53,20,888	Rs NIL on account of unspent balance of the previous year a sum of Rs 11,53,20,888 has been utilized for the purpose of BLC (New & Entracement) for which it was sanctioned and that the balance of Rs Nil
	(*As per details given below)		remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year.

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

SrN	Sanction Letter No. & Date	Category	Central fund released	Utilized	Unspent balance
1	N-J1012/10/2021/HFA-I-UD(FTS- 9102193) Dated 25th Feb 2022	General	6,72,60,000	6,72,60,000	-Nil-
2		SC	4,45,80,000	4,45,80,000	-Nil-
3		ST	34,80,888	34,80,888	-Nii-
	Total	11,53,20,888	11,53,20,888	-Nil-	

Certified that I have satisfied myself that the conditions on which the grants in aid was satisfied 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 SI Date. Himachal Praciash

Kinds of checks exercised

Physical Verification.

Urban Development Himselve Pradesh

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

Directorate of urban Development

Himachal Pradesh

Dated: Shimla-171002

the 26 June 2023

From

Director,

Urban Development, Himachal Pradesh.

Te

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 Ruper)

ScN	Sanction No	CSMC	Amount Released	Amount Utilized
1.	No. N-11012/10/2021-HFA-1-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) LA.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	Amount (In takhs)	Certified that out of Rs. 9,53,40,000/- of
L	Unspent balance of previous year	-Nil	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
2	Ceritral fund released during the year No. N-11012/10/2021- HFA-I-UD (FTS-9102193) David 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)	-1.439	adjusted towards the grants payable during the next year.
2			

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

Sr N	Sanction Letter No. & Date	Category	Central fund released	Utilized	Unspent bulance us on
1	No. N-11012/10/2021-HFA-4-UD	General	4.95,00,000	4,95,00,000	-Nil-
2	(FTS-9102193) Dated 23:03:2023 &	SC	4,43,40,000	4,43,40,000	-Nil-
3	29.03.2023	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 luffilled' 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/

Dalurban Development Himachal Pradesh

Kinds of checks exercised Joint Controller (F&A)
Urbasic Controller (F&A)
Urbasic Controller (F&A)
Urbasic Controller (F&A)
Urbasic Controller (F&A)

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.

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
N		1		
2.	N-11911/20/2017/HFA-I-UD(FTS-9019666) Dated 28th Feb 2022	32 ^{ad}	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) LA.S

Director

Department of Urban Development

Himachal Pradesh

Shimla-171002

Form of Utilization Certificate for the year 2021-2022

No	Letter No. 8 Date	Amount (In takhs)	Certified that out of Rs. 16,80,00,000/- 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-I I011/20/2017/HFA-I- UD(FTS-9019666) Dated 28th Feb 2022	16,80,00,000	Rs NIL on account of unspent balance of the previous year, a sum of Rs. 16,80,00,000/- has been utilized for the purpose of BLC (New & Enhacement) for which it was sanctioned and that the balance of Rs
	(*As per details given below)		Nil remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year.

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

Sr N	Sanction Letter No. & Date	Category	Central fund released	Utilized	Unspent balance
1	N-11011/20/2017/HFA-1-UDGFTS-	General	9,48,60,000	9,48,60,000	-Nit-
2	9019666) Dated 28th Feb 2022	SC	7,18,20,000	7,18,20,000	-Nii-
3		ST	13,20,000	13,20.000	-NR-
	Total		16,80,00,000	16,80,00,000	-Nii-

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

J. Physical Verification.

2. Financial Verification

John Controller (F & A)

Urhan Development

Misnachel Pradesh

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

Dated: Shimla-171002

From

Director,

Urban Development, Himachal Pradesh.

To

Sh R. K. Gautam. Director (HFA-5), Government of India,

Room No.118 NBO Building, Ministry of Housing and Urban Affairs, Nirman Bhawan, New Delhi-110011.

Subject:

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

227

Sir.

Please find enclosed herewith the Utilization Certificates in respect of the central assistance released during the year 2023-24 under PMAY-HFA(U) as per the detail given below:-

(Rs. in Rupee)

Sr N	Sanction No	Amount Released	Amount Utilized
1.	No. N-11012/54/2023-HFA-V-MoHUA (FTS-9158773 Dated 08/08/2023	2,31,60,423	2,31,60,423
1.9	Total	2,31,60,423	2,31,60,423

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

Enclose: As above

(Gopal Chand) I.A.S. Director

Department of Urban Development

Himachal Pradesh Shimla-171002

Yours faithfully

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	-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 No. N-11012/54/2023- HFA-V-MoHUA(FTS- 918773) Direct 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.
1			

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

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

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

Signature 711/

Designation Director-SLNA.

Dallrhan Development Himachal Pradesh

No-UD-H(F)(2)-9/2015-PMAY -67-02

Directorate of urban Development

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 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) detect 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

mi

Department of Urban Development

Himachal Pradesh

Shimla-171002

Form of Utilization Certificate for the year 2023-24

S. No.	Letter No. & Date	Amount (In lakhs)	Certified that out of Rs. 4,87,20,000/-of grants sanctioned during the year 2023-24 in
1.	Unspent balance of previous year	-Nil-	favour of Department of Urban Development under the
2.	Central fund released during the year		Ministry / Department Letter No. given in the margin and Rs Nil on account of unspent balance of the previous year, a sum of Rs. 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)

8	& Date	Category	Central fund	I Million d	(RS IN IAKNS)
		released	Utilized	Unspent balance as on	
1	N-11011/20/2027-HFAJ- SECTION -MHUPA (FTS	General	3,04,80,000	3,04,80,000	-Nil-
	-9019666) dated	SC	1,70,40,000	1,70,40,000	740
	25.09.2023	ST	12,00,000	12,00,000	
		Total	4,87,20,000	4,87,20,000	-NIII-

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 Coeffoller (F & A)
Urban Development

1. Physical Verification.

2. Financial Verification

Director Development

Himachal Pradesh

No -UD-H(F)(2)-9/2015-PMAY 12 857

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 Rupec)

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
-	dated 14.03.2024 Tetal	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

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	-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		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 - 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

-		100		
(Rs	400	- In-	u.	um.
EPU	5 M I	100	м	ъ.

-				(ns in lakins)			
S	Sanction Letter No. & Date	Category	Central fund released	Utilized	Unspent balance as or		
	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			
	14.03.2024	ST	11,40,000	11,40,000			
		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 St. No.

Kinds of checks exercised

- 1. Physical Verification.
- 2. Financial Verification