No. N-11011/20/2017-HFA I SECTION-MHUPA (FTS-9019666)

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: 25.09.2023

То

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

Sub: Release of Rs. 12.00 lakh to State Govt. of Himachal Pradesh as part amount of 2nd installment of Central Assistance for various BLC (NC) projects approved in various meetings of CSMC under PMAY-U Mission - reg.

Sir,

I am directed to convey the Sanction of the Competent Authority for release of **Rs. 12,00,000/- (Rupees Twelve Lakh only)** to State Govt. of Himachal Pradesh as part amount of 2nd installment of Central Assistance (**ST Component**) for various BLC (New Construction) various projects approved in various meetings of Central Sanctioning and Monitoring Committee (CSMC) for Creation of Capital Assets under Pradhan Mantri Awas Yojana – Urban (PMAY-U) Mission for FY 2023-24 under SLS HP48 – 1989 –Pradhan Mantri Awas 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:

						(Rs. in lakh)
S. No.	CSMC No.	CSMC date	Project Name	Funds already released as part amount of 1 st installment of Central Assistance for ST	Funds already released as part amount of 2 nd installment of Central Assistance for ST	Funds being released in this sanction as part amount of 2 nd installment of Central Assistance for ST
				Component	Component	Component
i.	46	29.08.2019	17 BLC (NC)	2.40	0.00	6.00
ii.	51	07.08.2020	20 BLC (NC)	1.80	0.00	1.80
iii.	52	20.01.2021	9 BLC (NC)	3.00	0.00	1.80
iv.	54	08.06.2021	8 BLC (NC)	2.40	0.00	2.40
٧.	63	14.09.2022	1 BLC (NC)	0.00	0.00	0.00
		Total		9.60	0.00	12.00

3. The State Government has furnished requisite Utilization Certificates (UCs) (**copy enclosed**), physical progress of the projects and Action Taken Report on Third Party Quality Monitoring 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:

Start

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

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- a. The State Govt. will transfer the Central Assistance to the designated Single Nodal Agency (SNA) within a period of 21 days of its receipt. Corresponding State share should be released as early as possible and not later than 40 days of release of the Central share. The Central share shall not be diverted to the Personal Deposit (PD) account or any other account by the State Govt. State Govt./SNA/Implementing Agencies (IAs) shall not transfer schemerelated funds to any other bank account, except for actual payments under the scheme.
- 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 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.
- 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.
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- 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 2023-24:

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 the Integrated Finance Division vide their **Notes # 148-150 of even number dated 21.09.2023.**

9. This sanction has been registered at **S.** No. 275 in the Sanction Register of HFA Mission Directorate of the Ministry of HUA for the year 2023-24.

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, Shimla-171002
- 2. Accountant General (A&E), Himachal Pradesh
- 3. Dir. (HFA-III & V), MoHUA

- 4. 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

						0000	y as per DPI	5. 2007	en an an		t for Sanction	ad : 3501.06.796.17.0		Sanction M (Rs. in Ial	lade		eleased 1st ins (Rs. in lakhs)	tallment	Already R	eleased 2nd I (Rs. in lakhs)	
Mission Componen	City	Project Name	CSMC Date		Central Share (Rs. in lakhs)		ST Tota			ST	Total	Installment Rela No. N	ase OT	SC	ST	от	sc	ST	от	sc	ST
BLC	Arki	Beneficiary led Individual House construction vertical 4 (7C02800122023519) (Not Available)	20/01/2021	29.120	7.50000	σ	0 0	0	0 0	0 0		0 2	1 0.000	0.0000	0.00000	0.60000000	2.40000000	0.00000000	0.00000000	0.00000000	0.0000
BLC	Arki	Beneficiary led Individual House construction vertical 4 { 7C02800122026210) (Not Available }	29/08/2019	23.320	6.00000	0	0 0	0	0 0	0 0		0 2	1 0.000	0.0000	0.00000	2.40000000	0.60000000	0.00000000	0.00000000	0.00000000	0.0000
BLC	Baddi	Beneficiary led individual house construction (7C02800124024729) (Not Available)	08/06/2021	25.820	7.50000	0 1	4	4	0 0	0 4		4 2	1 0.000	0.0000	2.40000	0.60000000	0.00000000	2.40000000	0.00000000	0.00000000	0.000
BLC	Baddi	Beneficiary led individual house construction new vertical -4 (7C02800124031957) (Not Available)	07/08/2020	34.380	9.00000	0	0 0	0	0 0	0 0		0 2	1 0.000	0.0000	0.00000	0.6000000	4.20000000	0.00000000	0.00000000	0.00000000	0.000
BLC	Bhota	Beneficiary Led Individual House construction Vertical 4 (7C02800112024529) (Not Available)	08/06/2021	23.280	6.00000	0	0 0	0	0 0	0 0		0 2	1 0.000	0.0000	0.00000	1.20000000	1.20000000	0.00000000	0.00000000	0.00000000	0.000
BLC	Bhota	Beneficiary Led Individual House construction Vertical-4 (7C02800112040230) (Not Available)	14/09/2022	5.820	1.50000	0 1	0 0	0	0 0	0 0		0 2	1 0.000	0.0000	0.00000	0.00000000	0.6000000	0.00000000	0.00000000	0.00000000	0.000
BLC	Bilaspur	Beneficiary Led Individual House Construction Vertical 4 (7C02800121031952) (Not Available)	29/08/2019	225.000	75.00000	0	0 0	0	0 0	0 0		0 2	1 0.000	0.0000	0.00000	27.00000000	8.4000000	0.00000000	0.00000000	0.00000000	0.000
BLC	Bilaspur	Beneficiary Led Individual House construction Vertical-4 (7C02800121021742) (Not Available)	07/08/2020	22.500	7.50000	0 1	0 0	0	0 0	0 0		0 2	1 0.000	0.0000	0.00000	1.20000000	1.80000000	0.00000000	0.00000000	0.00000000	0.000
BLC	Chamba	Beneficiary Led Individual House Construction Vertical-4 New Construction DPR-3 { 7C02800091041725 } (Not Available }	29/08/2019	209.500	54.00000	0	4	4	0 0	0 4		4 2	1 0.000	0.0000	0 4.80000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.000
BLC	Chamba	Beneficiary Led Individual House Construction Vertical-4 New Construction DPR-4 (7C02800091031930) (Not Available)	07/08/2020	64.460	16.50000	0 1	0	0	0 0	0 0		0 2	1 0.000	0.0000	0.00000	7.8000000	3.60000000	0.00000000	0.00000000	0.00000000	0.000
BLC	Chuari Khas	Beneficiary Led Individual House Consruction vertical 4 (7C02800090032000) (Not Available)	07/08/2020	181.660	46.50000	0	0 1	1	0 0	0 1		1 2	1 0.000	0.0000	0.60000	11.4000000	15.00000000	0.60000000	0.00000000	0.00000000	0.000
BLC	Daulatpur	Beneficiary Led individual House Construction vertical 4 (7C02800113024521) (Not Available)	08/06/2021	46.600	12.00000	0	0	0	0 0	0 0		0 2	1 0.000	0.0000	0.00000	1.80000000	3.00000000	0.00000000	0.00000000	0.00000000	0.000
BLC	Daulatpur	Beneficiary Led Individual House Copnstruction Vertical 4 (7C02800113041735) (Not Available)	29/08/2019	186.240	48.00000	0 1	0	o	0 0	0 0		0 2	1 0.000	0.0000	0.00000	27.00000000	3.00000000	0.00000000	0.00000000	0.00000000	0.000
BLC	Daulatpur	BLC Led individual house construction vertical 4 (7C02800113031976) (Not Available)	07/08/2020	75.730	19.50000	0 0	0	0	0 0	0 0		0 2	1 0.000	0.0000	0.00000	6.00000000	2.40000000	0.0000000	0.00000000	0.00000000	0.000
BLC	Gagret	Beneficiary Led Individual House Construction Vertical 4 (7C02800114041757) (Not Available)	29/08/2019	81.550	21.00000	0	0	0	0 0	0 0		0 2	1 0.000	0.0000	0 -0.60000	12.0000000	0.60000000	0.6000000	0.00000000	0.0000000	0.000

State Name : Nimachal Pradesh , Financial Year : 2023-24, Attachment ID : EATTACHAL0220231703201600025, File No. : 9019666, Budget Head : 3601.06.796.17.01.35 (ST), Annexure Attachment Date : 26/07/2023

Start

-	BLC	Gagret	Beneficiary Led Individual House Construction vertical 4 (7C02800114041758) (Not Available)	08/06/2021	34.950	9.00000	0	0 0	o	0	0	0	0 2		1	0.00000	0.00000	0.00000	3.60000000	0.60000000	0.00000000	0.00000000	0.00000000	0.0000
3	BLC	Gagret	BLC Led Individual House Construction Vertical 4 (7C02800114021748) (Not Available)	07/08/2020	29.120	7.50000	0	0 0	o	0	0	0	0 2		1	0.00000	0.00000	0.00000	2.40000000	0.60000000	0.00000000	0.00000000	0.00000000	0.000
	BLC	Ghumarwin	Beneficiary Led Individual House construction Vertical-4 { 7C02800118041737 } (Not Available }	07/08/2020	75.790	19.50000	o	0 0	o	0	0	0	0 2		1	0.00000	0.00000	0.00000	7.20000000	2.40000000	0.00000000	0.00000000	0.00000000	0.000
8	BLC	Hamirpur	BENEFICIARY LED INDIVIDUAL CONSTRUCTION (7C02800111031968) { Not Available)	29/08/2019	17.360	6.00000	0	0 0	0	0	0	0	0 2		1	0.00000	0.00000	0.00000	0.00000000	3.60000000	0.00000000	0.00000000	0.00000000	0.000
	BLC	Hamirpur	Beneficiary Led Individual House construction 4 (7C02800111041764) (Not Available)	20/01/2021	58.200	15.00000	0	0 0	o	0	0	0	0 2		1	0.00000	0.00000	0.00000	2.40000000	4.20000000	0.00000000	0.00000000	0.00000000	0.000
	BLC	Hamirpur	Beneficiay ledindividual House Construction vertical 4 PMAY U (7C02800111041762) (Not Available)	07/08/2020	8.680	3.00000	o	0 0	o	0	o	o	0 2		1	0.00000	0.00000	0.00000	0.60000000	1.20000000	0.00000000	0.00000000	0.00000000	0.00
	BLC	Jawalamukhi	Beneficiary Led Individual House Construction Vertical -4 (7C02800098041796) (Not Available)	29/08/2019	23.300	6.00000	0	0 0	0	0	0	0	0 2		1	0.00000	0.00000	0.00000	3.00000000	1.20000000	0.00000000	0.00000000	0.00000000	0.00
	BLC	Jogindarnagar	BLC-NC-V4-2021-35BEN(7C02800104041840)(Not Available)	20/01/2021	192.220	49.50000	0	0 0	0	0	0	0	0 2		1	0.00000	0.00000	0.00000	4.80000000	15.6000000	0.00000000	0.00000000	0.00000000	0.00
	BLC	Jogindarnagar	BLC-V4 NEW CONSTRUCTION (7C02800104041676) (Not Available)	07/08/2020	93.120	24.00000	o	0 0	0	0	0	0	0 2		1	0.00000	0.00000	0.00000	4.80000000	8.4000000	0.00000000	0.00000000	0.00000000	0.00
_	BLC	Jogindarnagar	BLC-V4-2021-10BEN (7C02800104041677) (Not Available)	08/06/2021	46.400	12.00000	0	0 0	o	o	0	0	0 2	_	1	0.00000	0.00000	0.00000	4.80000000	1.20000000	0.00000000	0.00000000	0.00000000	0.00
	BLC	Jubbal	Beneficiary Led Individual House construction Vertical 4 (7C02800140032002) (Not Available)	07/08/2020	29.130	7.50000	0	0 0	0	0	0	0	0 2		1	0.00000	0.00000	0.00000	0.00000000	3.60000000	0.00000000	0.00000000	0.00000000	0.00
	BLC	Kullu	PMAY-HFA-BLC-Kullu63 (7C02800101041652) (Not Available)	29/08/2019	384.550	94,50000	0	0 0	o	0	0	0	0 2		1	0.00000	0.00000	0.00000	19.8000000	26.4000000	0.00000000	0.00000000	0.00000000	0.00
	BLC	Mandi	BLC New Construction Phase III (7C02800107041772) (Not Available)	29/08/2019	42.240	16.50000	0	0 0	o	o	0	0	0 2		1	0.00000	0.00000	0.00000	3.60000000	5.40000000	0.00000000	0.00000000	0.00000000	0.00
	BLC	Mandi	BLC New Construction Phase IV (7C02800107041773) (Not Available)	20/01/2021	168.780	43.50000	0	0 0	0	0	0	0	0 2	-	1	0.00000	0.00000	0.00000	18.00000000	10.80000000	0.00000000	0.00000000	0.00000000	0.00
7	BLC	Mehatpur Basdehra	Beneficiary Led Individual House construction Vertical-4 (7C02800116041791) (Not Available)	07/08/2020	64.070	16.50000	0	0 0	o	0	0	0	0 2		1	0.00000	0.00000	0.00000	2,40000000	5.4000000	0.00000000	0.00000000	0.00000000	0.00
	BLC	Mehatpur Basdehra	BLC NEW CONSTRUCTION (7C02800116041793) (Not Available) Beneficiary Led Individual House	29/08/2019	227.170	58.50000	o	0 0	o	0	0	0	0 2		1	0.00000	0.00000	0.00000	18.60000000	19.80000000	0.00000000	0.00000000	0.00000000	0.00
_	BLC	Nadaun	Construction (7C02800110041718) { Not Available)	08/06/2021	34.950	9.00000	0	0 0	0	0	o	0	0 2		1	0.00000	0.00000	0.00000	4.20000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00
	BLC	Nadaun	Beneficiary Led individual House Construction vertical 4 (7C02800110041716) (Not Available)	20/01/2021	46.590	12.00000	0	0 0	0	0	0	0	0 2		1	0.00000	0.00000	0.00000	5.4000000	1.8000000	0.0000000	0.00000000	0.00000000	0.00
	BLC	Nadaun	BLC NEW CONSTRUCTION (7C02800110031928) (Not Available)	29/08/2019	87.370	22.50000	0	0 0	0	0	0	0	0 2	,	1	0.00000	0.00000	0.00000	8.40000000	3.6000000	0.00000000	0.0000000	0.00000000	0.0

and

5		20.000	Beneficiary Led Individual House Construction Vertical - 4 (29/08/2019	186.400	48.00000								2	1 0 0000	0 0.00000	0.60000	11.40000000	8 40000000	0.60000000	0.00000000	0.00000000	0.000000
\vdash	BLC	Nagrota Bagwan	7C02800096041672) (Not Available)	29/08/2019	186.400	48.00000	-	0 1	-			-	-	4	10.0000	0.00000	0.60000	11.40000000	8.4000000	0.60000000	0.00000000	0.00000000	0.000000
	BLC	Nagrota Bagwan	BLC-V4-2021-29BEN (7C02800096041673) (Not Available)	20/01/2021	151.450	39.00000	0	0 4	4	o	0 4		4	2	1 0.0000	0.00000	1.80000	11.40000000	3.00000000	3.00000000	0.00000000	0.00000000	0.000000
	BLC	Nahan	New Construction2 (7C02800131041810) (Not Available)	07/08/2020	273.540	70.50000	0	0 1	1				,	2	1 0.0000	0.00000	0.60000	25.80000000	5 40000000	0.60000000	0.00000000	0.00000000	0.000000
F	bic		Beneficiary Led Individual House																				
L	BLC	Nurpur	Construction Vertical 4 (7C02800092041667) (Not Available)	29/08/2019	221.350	57.00000	0	0 2	2	o	0 3		2	2	1 0.0000	0.00000	1.20000	24.60000000	2.40000000	1.20000000	0.00000000	0.00000000	0.00000
			Beneficiary Led Individual House Construction Vertical 4 (
	BLC	Palampur	7C02800099016760) (Not Available)	29/08/2019	34.940	9.00000	0	0 0	0	0	0 0		0	2	1 0.0000	0.00000	0.00000	1.8000000	1.80000000	0.0000000	0.0000000	0.00000000	0.000000
	BLC	Palampur	BLC-V4-2021-3BEN (7C02800099023490) (Not Available)	20/01/2021	17.470	4.50000	o	0 0	o	0	0 0		0	2	1 0.0000	0.00000	0.00000	0.60000000	1.20000000	0.00000000	0.00000000	0.00000000	0.00000
			Beneficiary led Indivisual House Construction Vertical 4 NC2 (
-	BLC	Rajgarh	7C02800130032048) (Not Available)	07/08/2020	93.120	24.00000	0	0 0	o	0	0 0		0	2	1 0.0000	0.00000	0.00000	6.00000000	4.20000000	0.00000000	0.00000000	0.00000000	0.00000
	BLC	Rawaisar	Beneficiary led individual house construction Vertical-4 (7C02800108031962) (Not Available)	08/06/2021	69.840	18.00000	0	0 0	0	0	0 0		0	2	1 0.0000	0.00000	0.00000	7.80000000	0.60000000	0.00000000	0.00000000	0.00000000	0.00000
			Beneficiary Led Individual House construction Vertical 4 (
	BLC	Rohru	7C02800142032008) (Not Available)	07/08/2020	20.600	6.00000	o	0 0	0	0	0 0		0	z	1 0.0000	0.00000	0.00000	0.60000000	2.40000000	0.00000000	0.00000000	0.00000000	0.000000
	1000		Beneficiary Led Individual House Construction Vertical 4 (
\vdash	BLC	Santokhgarh	7C02800117041751) (Not Available) BLC Led individual Construction Vertical	29/08/2019	221.160	57.00000	0	0 0	0	0	0 1		0	2	1 0.0000	0.00000	0.00000	16.80000000	10.20000000	0.00000000	0.00000000	0.00000000	0.00000
	BLC	Santokhgarh	4 (7C02800117021750) (Not Available)	07/08/2020	34.950	9.00000	0	0 0	o	0	0 0		0	2	1 0.0000	0.00000	0.00000	0.60000000	3.00000000	0.00000000	0.00000000	0.00000000	0.00000
	BLC	Seoni	Beneficiary Led Individual House Construction (7C02800135041743) (Not Available)	07/08/2020	48.050	9.00000	0	0 0	0	0	0 0		0	2	1 0.0000	0.00000	0.00000	1.20000000	3.60000000	0.00000000	0.00000000	0.00000000	0.00000
			Beneficary Led Individual House																				
	BLC	Shimla	Construction Vertical 4 (7C02800137031938) (Not Available)	07/08/2020	22.920	6.00000	0	0 0	o	o	0 0		o	2	1 0.0000	0.00000	0.00000	1.20000000	1.80000000	0.00000000	0.00000000	0.00000000	0.000000
	BLC	Solan	New Construction (7C02800128041717) (Not Available)	20/01/2021	34.930	9.00000	0	0 0	o	o	0 0		0	2	1 0.0000	0.00000	0.00000	1.80000000	2.40000000	0.00000000	0.00000000	0.00000000	0.000000
	BLC	Sundarnagar	BLC-V4 NEW CONSTRUCTION (7C02800106021726) (Not Available)	07/08/2020	11.640	3.00000	0	0 0	0	0	0 0		0	2	1 0.0000	0.00000	0.00000	0.00000000	1.20000000	0.00000000	0.00000000	0.00000000	0.000000
			Benedficiary Led Individual House																				
L	BLC	Tahliwal	construction Vertical-4 (7C02021078041723) (Not Available)	08/06/2021	506.760	130.50000	0	0 0	o	o	0 0		0	2	1 0.0000	0.00000	0.00000	46.80000000	6.00000000	0.00000000	0.00000000	0.00000000	0.000000
			Beneficiary Led Individual House Construction Vertical 4 (20/20/2012		(1.0000											0.00000	16 10000		0.00000000			
F	BLC	Tahliwal	7C02021078031941) (Not Available) Beneficiary Led Individual House	29/08/2019	238.620	61.50000	0	0 0	0	0	0 0		0	2	1 0.0000	0.00000	0.00000	26.40000000	0.60000000	0.00000000	0.00000000	0.00000000	0.000000
	BLC	Talai	construction Vertical-4 (7C02800119021744) (Not Available)	07/08/2020	52.470	13.50000	0	0 1	1	o	0 1		1	2	1 0.0000	0.00000	0.60000	3.00000000	1.80000000	0.60000000	0.00000000	0.00000000	0.000000

Sport

53	BLC	Tira Sujanpur	BLC NEW COSTRUCTION (7C02800109041671) (Not Available)	29/08/2019	465.600	120.00000	0	0	0	0	0	0	o	0	2	1	0.00000	0.00000	0.00000	33.00000000	33.00000000	0.00000000	0.00000000	0.00000000	0.0000000
54	BLC	Una	BLC Led Individual House Construction Vertical 4 (7C02800115041838) (Not Available)		69.900	18.00000	o	0	0	o	0	0	0	0	2	1	0.00000	0.00000	0.00000	7.20000000	0.60000000	0.00000000	0.00000000	0.00000000	0.0000000
55	BLC	Una	PMAY Housing For All (7C02800115041839) (Not Available)	20/01/2021	104.850	27.00000 Grand Total	0	0	0	0	0	0	0	0	2	1			0.00000		3.00000000				

Storget

2394976/2023/HFA-V SECTION

N-11011/20/2017-HFA I SECTION-MHUPA

No -UD-H(F)(2)-3/18-PMAY-HFA(MIS) - 29178-79 Directorate of urban Development Himachal Pradesh Dated: Shimla-171002 the 24 Nove

November 2020

From

To

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:

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

ont

Yours faithfully

(R.K Gautam) IAS 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

GFR 12-C

Form of Utilization Certificate for the year 2019-2020

Certified that out of Rs 14,10,37,000 of Letter No. & Date Amount (In lakhs) No N-11012/97/2019-HFAyear grants sanctioned during the 2016-17 in UD(FTS-9077997) Dated 08 01 202Cs favour of Department of Urban Development under the 27.12.2019 827.12.2019 14,10,37,000 Ministry/Department Letter No given in the margin and Unspent balance of previous year Rs NIL on account of unspent balance of the previous Central fund released year a sum of Rs 14,10,37,000 has been utilized during the year for the purpose of BLC (New & Enhacement) for which sanctioned and that the balance of Rs Nil it was , 'As per details given 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.	Sanction Letter No. & Date	Category	Central fund released	Utilized	Unspent balance as on
1	N-11012/97/2019-	General	7 11,97,000	7.11,97,000	-Nil-
2	HFA-UD(FTS-	SC	5,41,80,000	5,41,80,000	-Nil-
3	9077997) Dated 08 01 2020	ST	1,56,60,000	1.56,60,000	- Nil-
	27.12.2019 &	Total	14,10,37,000	14,10,37,000	-Nil-
	27.12.2019				

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 Controlle Urban Developmen Himachal Pradesh D.D.O. Code - 079

23/11 Signature Designation Date Urban Development Himachal Pradesh

2394976/2023/HFA-V SECTION

No -UD-H(F)(2)-3/2018-PMAY-HFA(MIS) - 2343 Directorate of urban Development Himachal Pradesh Dated: Shimla-171002 the Sept

September 2021

(Rs. In Rupee)

From

Director, Urban Development, Himachal Pradesh.

То

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:-

Sr N	Sanction No	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.

Yours faithfully

Enclose: As above

lan

(Manmohan Sharma) I.A.S Director Department of Urban Development Himachal Pradesh Shimla-171002

GFR 12-C

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	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
	below)		year.

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

Sr N	Sanction Letter No. & Date	Category	Central fund released	Utilized	Unspent balance as on
1	N-11011/20/2017/HFA-I(FTS-	General	46,02,000	46,02,000	-Nil-
2	9019666) Dated 3rd March 2021	SC	3,29,94,430	3,29,94,430	-Nil-
3		ST	29,04,350	0	29,04,350
	Total		4,05,00,780	3,75,96,430	29,04,350

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

Kinds of checks exercised

- 1. Physical Verification.
- 2. Financial Verification

Urban Development Himschel Pradesh

In w N Signature of DesignationDevelopment Date made al Pradesh



GFR 12-C

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 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	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
	below)		adjusted towards the grants payable during the next year.

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

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

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

Kinds of checks exercised

1. Physical Verification.

2. Financial Verification

ioint Controller (F&A) Urban Development Humachal Pradesh

In m ML Disignature Uthen Davelopment Himachal Pradesh

GFR 12-C

Form of Utilization Certificate for the year 2020-2021

Letter No. & Date	Amount (In lakhs)	Certified that out of Rs. 3,87,00,000 of grants sanctioned during the year 2020-21 in
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 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.
	Unspent balance of previous year 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	Unspent balance of previous year -Nil- Central fund released during the year N-11012/18/2020/HFA-I-UD(FTS-9091375) Dated 25th Feb 2021 and 26th Feb,2021 3,87,00,000 (*As per details given -Nil-

*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 26 th Feb 2021	General	2,08,20,000	2,08,20,000	-Nil-
2		SC	1,66,20,000	1,66,20,000	-Nil-
3		ST	12,60,000	12,60,000	-Nil-
	Total		3,87,00,00	3,87,00,000	-Nil-

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

Kinds of checks exercised

- 1. Physical Verification.
- 2. Financial Verification

Tour Controller (F & A) Orban Development Himschal Pradesh

Inm N Dissignature ... Urban Development radesh Himachal Date ...

GFR 12-C

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 grants sanctioned during the year 2019-20 in
1.	Unspent balance of previous year	-Nil-	favour of Department of Urban Development under the Ministry/Department Letter No. given in the margin and Rs.NIL on account of unspent balance of the previous
2.	Central fund released during the year N-11011/65/2019/HFA-I- UD(FTS-9069673) Dated 25th Feb 2020	6,73,80,000	year, a sum of Rs. 6,73,80,000 has been utilized for the purpose of BLC (New & Enhacement) for which it was sanctioned and that the balance of Rs 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 2019-20(Rs in Rupees)

Sr N	Sanction Letter No. & Date	Category	Central fund released	Utilized	Unspent balance as on
1	N-11011/65/2019/HFA-I-UD(FTS- 9069673) Dated 25th Feb 2020	General	4,36,20,000	4,36,20,000	-Nil-
2		SC	2,35,20,000	2,35,20,000	-Nil-
3		ST	2,40,000	2,40,000	-Nil-
-	Total		6,73,80,000	6,73,80,000	-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



Dirsenture Development Urban Pladesh Date

1	N-11011/20/2017-HFA SECTION-MHUPA
2394976/2023/H	FA-V SECTION No –UD-H(F)(2)-2/2021-PMAY-IIFA(MIS) Directorate of urban Development Himachal Pradesh
From	Dated: Shimla-171002 the June 2022
	Director,
	Urban Development.
To	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:	Submission of Utilization Certificate (UCs) against Central Assistance released to the State under PMAY-HFA (U) Mission.
Sir.	(0) Mission.

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

			(Rs. in Rupee)		
Sr	Sanction No	CSMC	Amount Released	Amount Utilized	
2.	N-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

2394976/2023/HFA-V SECTION

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GFR 12-C

Form of Utilization Certificate for the year 2021-2022

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No	No . Ho	A negati de parte	Conduct that out of Rs. 11.53,20.888- 1
		All of the second secon	graphs satisfiested during the year 2021-22 to
	Unspect balance of	-Nil	tavour of separations of tobar Sevelops and index the
	previous year		Ministry Department Letter No. given in the cargon at 1
			Rs NIL or a count of cospect balance of the preparation
	Central fund it leased during the year		vent a sum of Rs 11.53,20,888 has drawn program
	N-11012 10 2021 HF A-I-	11,53,20.888	for the phracise of BLC (New \times intracenters) for a lim
	UD(FTS-9102193) Dated 25th Feb 2022		it was sanctioned and that the balance of Rs Nil
	('As car details given	14	remaining unutilized at the end of the year will be
	below		adjusted towards the grants payable during the real
			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
		General	6,72 60,000	6,72.60.000	-Nil-
1	N-11012 10/2021/HFA-I-UD(FTS- 9102193) Dated 25th Feb 2022	SC	4,45.80,000	4,45.80,000	-Nil-
2		ST	34,80,888	34.80,888	-Nii-
3	Total		11,53,20,888	11,53,20,888	-Nil-

2. Certified that I have satisfied myself that the conditions on which the grants in aid was 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 is sanctioned.

Signature Designation-Director-SLNA

Kinds of checks exercised

1. Physical Verification.

- 2. Hungual Schwarter (F& A)
- Urban Development Himschel Pradesh

239#976/2023/HFA-V SECTION A90HM-NOITOJ2 I A9H-5105\05\11011-N

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Form of Utilization Certificate for the year 2020-2021

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*Fund status during the year 2020-21

#N	3'51'800	3'51'200	letoT	les if i i i	
no se eonsied trogenU	000;15,5	Contral fund roleased 3,21,900	Ceneral General	Sanction Letter No. & Date N-11011/40/2017 HFA-I/1 15-9026230 Dated 16/Dec/2021	ľ ^{.on} .s

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

Kinds of checks exercised

2. Financial Verification I. Physical Verification.

200111-ejuigs Govt. of F. m. ichal Pradosh Pr. S (construction viewa) to G ... ANALASSA HINGS MANALASSA 1 Inomqolovod nedru ominigie Director - cum - SLNA freed

2394976/2023/HFA-V SECTION

N-11011/20/2017-HFA | SECTION-MHUPA

Annexure 5

Pradhan Mantri Awas Yojana (PMAA) Undertaking Certificate on Geo-tagging Expenses to be submitted along with Utilization Certificate

It is hereby certified that the following parameters have been followed in respect of the reimbursement of Geo-tagging expenses:

- 1. Grants-in-aid sanctioned and mentioned in the attached 1 C has been utilized for tracking the progress of construction of individual houses through geo-tagged photographs
- All tracked houses have been completed and the geo-tagged photographs of completed houses have been uploaded in the Bhuvan server in all required 5 stages - including Nonstarter. Foundation level. Lintel/Plinth Level. Roof level, and Completion level.
- 3. Funds have been released to the beneficiaries in proportionate installments based on the progress of construction of houses, through Direct Benefit Transfer (DBT).

Director - cum - SLNA Urban Development Himaghal Readesh Signature (State Level Nodal Officer) Principal Secretary, (UD) to the Govt. of **Himachal Pradesh** Pr. Secretary (UD&TCP) to the Govt. of Himachai Flac Shimla-171002

2394976/2023/HFA-V SECTION

GFR 12 - C

[(See Rule 239)] FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS) (Where expenditure incurred by Govt. bodies only)

Pradhan Mantri Awas Yojana, Housing For All Urban PMAY HFA (Urban) **Himachal Pradesh**

Period : (1 April, 2021 – 31 March 2022)

Sl. No.	Letter No. and Date	Amount (in Rs.)	Certified that out of Rs. 1,64,15,600/-grants sanctioned during the year 2021-22 in favour of Govt. of Himachal
1.	F No – N – 11011/519/2017- HFA-I SECTION- MHUPA (FTS- 9021642) dated 07/02/2022 (Centre Share)	1,64,15,600/-	during the year 2021-22 in around the previous year, a sum of Rs. 1,82,39,555/- (Rupees of the previous year, a sum of Rs. 1,82,39,555/- (Rupees One Crore, Eighty-Two Lakh, Thirty-Nine Thousand, Five Hundred and Fifty-Five only) has been utilized for the purpose of the Establishment of State Level Technical the purpose of the Establishment of State Level Technical Cell (CLTC) for Cell (SLTC) and City Level Technical Cell (CLTC) for
2.	UD-C (10)-2/2021 dated 09/03/2022 (State Share)	18,23,955/-	Cell (SLTC) and City Level Technical ended of Rs.NIL 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. NIL dated NIL) / will be adjusted towards the grants payable during the next year 2022-23.

2. Certified that I have satisfied myself that the conditions on which the grant-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.

Kind of checks exercised

1. Verification of amount from the Cash Book.

2. Actual disbursement to the Staff.

10 mm

Director - cum - SLNA Urban Development

Signature Himachal Pradesh Designation-Mission Director, PMAY HFA Date

Principal Secretary UD) to the (counter signature) Government of Himachal Pradesh Pr. Secretary (UD&TCP) to the Shimla Govt. of Himachal Pradesh Shimla-171002

	N-110	11/20/2017-HFA SI	ECTION-MHU	PA
2394976/2023/HFA-V SEC	TION		2748-44	1
·	No -UD-H	F)(2)-20/2015	145.4	
1	Directorat	e of urban Developme	ent	
	Himachal	Pradesh		
	Dated:	Shimla-171002	the	12 January 2022
From				
	Director,			
	Urban Deve	elopment,		
	Himachal F	-		
То				
	Sh R. K. Gau	itam,		
	Director (HI	FA-5), Government of Indi	a,	
	Room No.11	8 NBO Building,		
		Housing and Urban Affairs	5,	
	Nirman Bha	wan, New Delhi-110011.		
Subject:		n of Utilization Certif o the State under PMA	TON OFFICE AND DEPARTMENT OF THE OWNER OF THE OWNER OF	gainst Central Assistance ssion.
Sir,				
	Please fine	d enclosed herewith U	Jtilization Cert	tificates 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		7,24,80,000	7,24,80,000

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

Yours faithfully

lum

Shimla-171002

1

Director

Enclose: As above

Endst. No. As above.

Department of Urban Development Himachal Pradesh

(Manmohan Sharma) I.A.S

Dated

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

Ism V

Director Department of Urban Development Himachal Pradesh Shimla-171002

2394976/2023/HFA-V SECTION

GFR 12-C

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-	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-11011/6/2021/HFA-I-UD (FTS-9102391) Dated 24.09.2021. (*As per details given below)	7,24,80,000	year, a sum of Rs. 7,24,80,000 . has been utilized for the purpose of BLC (New & Enhacement) for which 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 . In m Designation Date irector Urban Development Himachal Pradesh

2394976/2023/HFA-V SECTION

No -UD-H(F)(2)-1/2021-PMAY-HFA(MIS) - 4242 Directorate of urban Development Himachal Pradesh Dated: Shimla-171002 the 17 November 2022

From

Director, Urban Development, Himachal Pradesh.

To

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

Subject: 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:-

			(R	s. in Rupee)
Sr N	Sanction No	CSMC	Amount Released	Amount Utilized
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

Enclose: As above

(Manmohan Sharma) I.A.S Director Department of Urban Development Himachal Pradesh Shimla-171002

GFR 12-C

Form of Utilization Certificate for the year 2021-2022

S No	Letter No. & Date	Amount (In lakhs)	Certified that out of Rs. 16,80,00,000/- of grants sanctioned during the year 2021-22 in
1.	Unspent balance of previous year	-Nil	favour of Department of Urban Development under the Ministry/Department Letter No. given in the margin and
	Central fund released during the year N-11011/20/2017/HFA-I- UD(FTS-9019666) Dated 28th Feb 2022 (*As per details given below)	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 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 as on
1	N-11011/20/2017/HFA-I-UD(FTS- 9019666) Dated 28th Feb 2022	General	9,48,60,000	9,48,60,000	-Nil-
2		SC	7,18,20,000	7,18,20,000	-Nil-
3		ST	13,20,000	13,20,000	-Nil-
	Total		16,80,00,000	16,80,00,000	-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.

In an 1 Signature

Designation- Director-SLNA

Date. Director Urban Development Himachal Pradesh

Kinds of checks exercised

1. Physical Verification.

2. Financial Verification Jona Confroller (F&A) Urban Development Minachel Pradesh

2394976/2023/HFA-V SECTION

N-11011/20/2017-HFA I SECTION-MHUPA

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

Directorate of urban Development Himachal Pradesh Dated: Shimla-171002 tl

the 70

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:-

Sr N	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	1	9,53,40,000	9,53,40,000

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

Yours faithfully

Enclose: As above

mn (Gopal Chand) I.A.S

Director Department of Urban Development Himachal Pradesh Shimla-171002

GFR 12-C

Form of Utilization Certificate for the year 2022-2023

S No	Letter No & Date	Amount (In lakhs)	Certified that out of Rs. 9,53,40,000/- of grants sanctioned during the year 2022-23 in
1	Unspent balance of previous year	-Nil	favour of Department of Urban Development under the Ministry/Department Letter No. given in the margin and
2	Central fund released during the year No. N-11012/10/2021- HFA-1-UD (FTS-9102193) Dated 23.03.2023 & 29.03.2023 ("As per details given below)	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 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 on
1	General	4,95,00,000	4,95,00,000	-Nil-	
2	No. N-11012/10/2021-HFA-I-UD (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	-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 Joint Controller (F&A) Urbasi aleverificatioent Himachal Pradesh D.D.O. Code - 079

Signaturem tions Director-St.NALNA Desi Urban Development Da **Himachal Pradesh**