

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

To

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

Sub: Release of Rs. 170.40 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. 1,70,40,000/- (Rupees One Crore Seventy Lakh and Forty Thousand only)** to State Govt. of Himachal Pradesh as part amount of 2nd installment of Central Assistance (**SC 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 SC Component	Funds already released as part amount of 2 nd installment of Central Assistance for SC Component	Funds being released in this sanction as part amount of 2 nd installment of Central Assistance for SC Component
i.	46	29.08.2019	17 BLC (NC)	129.00	0.00	82.20
ii.	51	07.08.2020	20 BLC (NC)	72.60	0.00	46.20
iii.	52	20.01.2021	9 BLC (NC)	44.40	0.00	31.20
iv.	54	08.06.2021	8 BLC (NC)	12.60	0.00	10.20
v.	63	14.09.2022	1 BLC (NC)	0.60	0.00	0.60
Total				259.20	0.00	170.40

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:



- 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. 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 scheme-related 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.
- iii. Necessary sanctions/approvals/compliances required under the statutory or other regulatory regime as applicable would be obtained by the authority (ies) concerned with the project(s).
- iv. The State Government and implementing agency shall put in place a monitoring system to ensure that the project(s) achieve scheduled milestone and envisaged outcomes including implementation of reforms and other conditionalities required under the scheme.
- v. The State Government shall utilize the grant in accordance with the approved guidelines for the implementation of PMAY-U Mission.
- vi. The State Government shall furnish the UCs of the Grant released in the prescribed format as per GFR 2017 as provided in the scheme guidelines.



- vii. The State Government shall ensure the geo-tagging of all houses approved under BLC component of PMAY-U Mission and subsequent release by the State Government to beneficiaries should be made in 3-4 installments depending on the progress/stage of construction of house.
- viii. The State Government shall be required to certify that the specifications of the houses conform to NBC/IS Standards and that requisite infrastructure will be provided by the State Government/ULB. State Govt. shall also ensure that there should be no duplication/change in the identified beneficiaries.
- ix. The State Government shall submit the Action Taken Report (ATR) on the observations/recommendations of Third Party Quality Monitoring Agency (TPQMA) for quality monitoring purpose before release of subsequent installment.
- x. The State should ensure that Model Code of Conduct is not violated while releasing funds to Implementing Agencies/ULBs/Beneficiaries.

5. The expenditure involved is debit 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 Scheme
Minor Head	789	Scheduled Caste Component
Sub Head	17	Pradhan Mantri Awas Yojana (Urban)
Detailed Head	01	Assistance to State Governments for PMAY-U
Object Head	17.01.35	Grants for Creation of Capital Assets

6. The amount will be credited to the State Government's Account at Reserve Bank of India, CAS, Nagpur as per procedure laid down by Ministry of Finance, Department of Expenditure in this regard.

7. As per rule 236(1) of GFR, 2017, the relevant accounts of the Grantee Institution(s)/Organisation(s) shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the Institution or Organisation is called upon to do so.

8. This issues with the concurrence of the Integrated Finance Division vide **Notes # 148-150 of even number dated 21.09.2023.**

9. This sanction has been registered at **S. No. 274** 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:

1. 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 Niyantak 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
25/09/2023

(B.K. Mandal)

Under Secretary to the Govt. of India

S.No	Mission Component	City	Project Name	CSMC Date	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	Beneficiary as per DPR				Eligible beneficiary count for Sanction				Sanction Made (Rs. in lakhs)			Already Released 1st Installment (Rs. in lakhs)			Already Released 2nd Installment (Rs. in lakhs)					
							OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	OT	SC	ST	OT	SC	ST	OT	SC	ST
1	BLC	Arki	Beneficiary led Individual House construction vertical 4 (7C02800122023519) (Not Available)	20/01/2021	29.120	7.50000	0	4	0	4	0	4	0	4	2	1	0.00000	2.40000	0.00000	0.60000000	2.40000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
2	BLC	Arki	Beneficiary led Individual House construction vertical 4 (7C02800122026210) (Not Available)	29/08/2019	23.320	6.00000	0	1	0	1	0	1	0	1	2	1	0.00000	0.60000	0.00000	2.40000000	0.60000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
3	BLC	Baddi	Beneficiary led individual house construction (7C02800124024729) (Not Available)	08/06/2021	25.820	7.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	0.60000000	0.00000000	2.40000000	0.00000000	0.00000000	0.00000000	0.00000000
4	BLC	Baddi	Beneficiary led individual house construction new vertical -4 (7C02800124031957) (Not Available)	07/08/2020	34.380	9.00000	0	6	0	6	0	6	0	6	2	1	0.00000	3.00000	0.00000	0.60000000	4.20000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
5	BLC	Bhota	Beneficiary Led Individual House construction Vertical 4 (7C02800112024529) (Not Available)	08/06/2021	23.280	6.00000	0	2	0	2	0	2	0	2	2	1	0.00000	1.20000	0.00000	1.20000000	1.20000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
6	BLC	Bhota	Beneficiary Led Individual House construction Vertical-4 (7C02800112040230) (Not Available)	14/09/2022	5.820	1.50000	0	1	0	1	0	1	0	1	2	1	0.00000	0.60000	0.00000	0.00000000	0.60000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
7	BLC	Bilaspur	Beneficiary Led Individual House Construction Vertical 4 (7C02800121031952) (Not Available)	29/08/2019	225.000	75.00000	0	11	0	11	0	11	0	11	2	1	0.00000	4.80000	0.00000	27.00000000	8.40000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
8	BLC	Bilaspur	Beneficiary Led Individual House construction Vertical-4 (7C02800121021742) (Not Available)	07/08/2020	22.500	7.50000	0	3	0	3	0	3	0	3	2	1	0.00000	1.80000	0.00000	1.20000000	1.80000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
9	BLC	Chamba	Beneficiary Led Individual House Construction Vertical-4 New Construction DPR-3 (7C02800091041725) (Not Available)	29/08/2019	209.500	54.00000	0	10	0	10	0	10	0	10	2	1	0.00000	12.00000	0.00000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
10	BLC	Chamba	Beneficiary Led Individual House Construction Vertical-4 New Construction DPR-4 (7C02800091031930) (Not Available)	07/08/2020	64.460	16.50000	0	4	0	4	0	4	0	4	2	1	0.00000	1.20000	0.00000	7.80000000	3.60000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
11	BLC	Chuari Khas	Beneficiary Led Individual House Construction vertical 4 (7C02800090032000) (Not Available)	07/08/2020	181.660	46.50000	0	19	0	19	0	19	0	19	2	1	0.00000	7.80000	0.00000	11.40000000	15.00000000	0.60000000	0.00000000	0.00000000	0.00000000	0.00000000
12	BLC	Daulatpur	Beneficiary Led individual House Construction vertical 4 (7C02800113024521) (Not Available)	08/06/2021	46.600	12.00000	0	5	0	5	0	5	0	5	2	1	0.00000	3.00000	0.00000	1.80000000	3.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
13	BLC	Daulatpur	Beneficiary Led Individual House Copnstruction Vertical 4 (7C02800113041735) (Not Available)	29/08/2019	186.240	48.00000	0	3	0	3	0	3	0	3	2	1	0.00000	0.60000	0.00000	27.00000000	3.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
14	BLC	Daulatpur	BLC Led individual house construction vertical 4 (7C02800113031976) (Not Available)	07/08/2020	75.730	19.50000	0	4	0	4	0	4	0	4	2	1	0.00000	2.40000	0.00000	6.00000000	2.40000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
15	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	0.00000	-0.60000	0.00000	12.00000000	0.60000000	0.60000000	0.00000000	0.00000000	0.00000000	0.00000000

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35	BLC	Nagrot Bagwan	Beneficiary Led Individual House Construction Vertical - 4 (7C02800096041672) (Not Available)	29/08/2019	186.400	48.00000	0	15	0	15	0	15	0	15	2	1	0.00000	9.60000	0.00000	11.40000000	8.40000000	0.60000000	0.00000000	0.00000000	0.00000000
36	BLC	Nagrot Bagwan	BLC-V4-2021-29BEN (7C02800096041673) (Not Available)	20/01/2021	151.450	39.00000	0	4	0	4	0	4	0	4	2	1	0.00000	1.80000	0.00000	11.40000000	3.00000000	3.00000000	0.00000000	0.00000000	0.00000000
37	BLC	Nahan	New Construction 2 (7C02800131041810) (Not Available)	07/08/2020	273.540	70.50000	0	7	0	7	0	7	0	7	2	1	0.00000	3.00000	0.00000	25.80000000	5.40000000	0.60000000	0.00000000	0.00000000	0.00000000
38	BLC	Nurpur	Beneficiary Led Individual House Construction Vertical 4 (7C02800092041667) (Not Available)	29/08/2019	221.350	57.00000	0	3	0	3	0	3	0	3	2	1	0.00000	1.20000	0.00000	24.60000000	2.40000000	1.20000000	0.00000000	0.00000000	0.00000000
39	BLC	Palampur	Beneficiary Led Individual House Construction Vertical 4 (7C02800099031676) (Not Available)	29/08/2019	34.940	9.00000	0	3	0	3	0	3	0	3	2	1	0.00000	1.80000	0.00000	1.80000000	1.80000000	0.00000000	0.00000000	0.00000000	0.00000000
40	BLC	Palampur	BLC-V4-2021-3BEN (7C02800099023490) (Not Available)	20/01/2021	17.470	4.50000	0	2	0	2	0	2	0	2	2	1	0.00000	1.20000	0.00000	0.60000000	1.20000000	0.00000000	0.00000000	0.00000000	0.00000000
41	BLC	Rajgarh	Beneficiary led Individual House Construction Vertical 4 NC2 (7C02800130032048) (Not Available)	07/08/2020	93.120	24.00000	0	6	0	6	0	6	0	6	2	1	0.00000	3.00000	0.00000	6.00000000	4.20000000	0.00000000	0.00000000	0.00000000	0.00000000
42	BLC	Rawalsar	Beneficiary led individual house construction Vertical-4 (7C02800108031962) (Not Available)	08/06/2021	69.840	18.00000	0	1	0	1	0	1	0	1	2	1	0.00000	0.60000	0.00000	7.80000000	0.60000000	0.00000000	0.00000000	0.00000000	0.00000000
43	BLC	Rohru	Beneficiary Led Individual House construction Vertical 4 (7C02800142032008) (Not Available)	07/08/2020	20.600	6.00000	0	4	0	4	0	4	0	4	2	1	0.00000	2.40000	0.00000	0.60000000	2.40000000	0.00000000	0.00000000	0.00000000	0.00000000
44	BLC	Santokhgarh	Beneficiary Led Individual House Construction Vertical 4 (7C02800117041751) (Not Available)	29/08/2019	221.160	57.00000	0	14	0	14	0	14	0	14	2	1	0.00000	6.60000	0.00000	16.80000000	10.20000000	0.00000000	0.00000000	0.00000000	0.00000000
45	BLC	Santokhgarh	BLC Led individual Construction Vertical 4 (7C02800117021750) (Not Available)	07/08/2020	34.950	9.00000	0	5	0	5	0	5	0	5	2	1	0.00000	3.00000	0.00000	0.60000000	3.00000000	0.00000000	0.00000000	0.00000000	0.00000000
46	BLC	Seoni	Beneficiary Led Individual House Construction (7C02800135041743) (Not Available)	07/08/2020	48.050	9.00000	0	4	0	4	0	4	0	4	2	1	0.00000	1.20000	0.00000	1.20000000	3.60000000	0.00000000	0.00000000	0.00000000	0.00000000
47	BLC	Shimia	Beneficiary Led Individual House Construction Vertical 4 (7C02800137031938) (Not Available)	07/08/2020	22.920	6.00000	0	3	0	3	0	3	0	3	2	1	0.00000	1.80000	0.00000	1.20000000	1.80000000	0.00000000	0.00000000	0.00000000	0.00000000
48	BLC	Solan	New Construction (7C02800128041717) (Not Available)	20/01/2021	34.930	9.00000	0	4	0	4	0	4	0	4	2	1	0.00000	2.40000	0.00000	1.80000000	2.40000000	0.00000000	0.00000000	0.00000000	0.00000000
49	BLC	Sundarnagar	BLC-V4 NEW CONSTRUCTION (7C02800106021726) (Not Available)	07/08/2020	11.640	3.00000	0	2	0	2	0	2	0	2	2	1	0.00000	1.20000	0.00000	0.00000000	1.20000000	0.00000000	0.00000000	0.00000000	0.00000000
50	BLC	Tahliwal	Beneficiary Led Individual House construction Vertical-4 (7C02021078041723) (Not Available)	08/06/2021	506.760	130.50000	0	10	0	10	0	10	0	10	2	1	0.00000	6.00000	0.00000	46.80000000	6.00000000	0.00000000	0.00000000	0.00000000	0.00000000
51	BLC	Tahliwal	Beneficiary Led Individual House Construction Vertical 4 (7C02021078031941) (Not Available)	29/08/2019	238.620	61.50000	0	1	0	1	0	1	0	1	2	1	0.00000	0.60000	0.00000	26.40000000	0.60000000	0.00000000	0.00000000	0.00000000	0.00000000
52	BLC	Talai	Beneficiary Led Individual House construction Vertical-4 (7C02800119021744) (Not Available)	07/08/2020	52.470	13.50000	0	3	0	3	0	3	0	3	2	1	0.00000	1.80000	0.00000	3.00000000	1.80000000	0.60000000	0.00000000	0.00000000	0.00000000

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53	BLC	Tira Sujapur	BLC NEW COSTRUCTION (7C02800109041671) (Not Available)	29/08/2019	465.600	120.00000	0	40	0	40	0	40	0	40	2	1	0.00000	15.00000	0.00000	33.000000000	33.000000000	0.000000000	0.000000000	0.000000000	0.000000000
54	BLC	Una	BLC Led Individual House Construction Vertical 4 (7C02800115041838) (Not Available)	07/08/2020	69.900	18.00000	0	1	0	1	0	1	0	1	2	1	0.00000	0.60000	0.00000	7.200000000	0.600000000	0.000000000	0.000000000	0.000000000	0.000000000
55	BLC	Una	PMAY Housing For All (7C02800115041839) (Not Available)	20/01/2021	104.850	27.00000	0	3	0	3	0	3	0	3	2	1	0.00000	0.60000	0.00000	9.600000000	3.000000000	0.000000000	0.000000000	0.000000000	0.000000000
Grand Total							0	358	0	358	0	358	0	358			0.00000	170.40000	0.00000	451.200000000	259.200000000	9.600000000	0.000000000	0.000000000	0.000000000

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No -UD-H(F)(2)-3/18-PMAY-HFA(MIS) -29178-79
 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



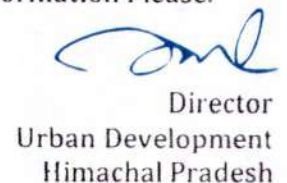
(R.K. Gautam) IAS

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**

S No	Letter No. & Date	Amount (In lakhs)	Certified that out of Rs 14,10,37,000 of grants sanctioned during the year 2018-17 in favour of Department of Urban Development under the Ministry/Department Letter No given in the margin and Rs NIL on account of unspent balance of the previous year a sum of Rs 14,10,37,000 has been utilized for the purpose of BLC (New & Enhancement) 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.
	N-11012/97/2019-HFA-UD(FTS-9077997) Dated 08.01.2020 & 27.12.2019 Unspent balance of previous year	14,10,37,000	
	Central fund released during the year		
	(As per details given below)		

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

S. No.	Sanction Letter No. & Date	Category	Central fund released	Utilized	Unspent balance as on
1	N-11012/97/2019-HFA-UD(FTS-9077997) Dated 08.01.2020	General	7,11,97,000	7,11,97,000	-Nil-
2	27.12.2019 & 27.12.2019	SC	5,41,80,000	5,41,80,000	-Nil-
3		ST	1,56,60,000	1,56,60,000	-Nil-
		Total	14,10,37,000	14,10,37,000	-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 (E&A)
Urban Development
Himachal Pradesh
D.D.O. Code - 079


 Signature 23/11
 Designation Director
 Date Urban Development
 Himachal Pradesh

No -UD-H(F)(2)-3/2018-PMAY-HFA(MIS) - 23493

Directorate of urban Development
Himachal Pradesh

Dated: Shimla-171002

10 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,

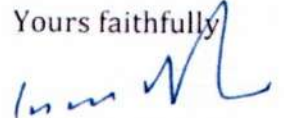
Please find enclosed herewith Utilization Certificates in respect of the central assistance released during the year 2019-20 & 2020-21 as per the detail given below:-

(Rs. In Rupee)

Sr N	Sanction No	CSMC	Amount Released	Amount Utilized
1.	N-11011/20/2017-HFA-I(FTS-9019666) dated 03 rd March 2021	7th	4,05,00,780	3,75,96,430
2.	N-11011/20/2017-HFA-I(FTS-9019666) dated 3 rd March 2021	9th	4,75,29,190	4,19,53,050
3.	N-11012/18/2020/HFA-I-UD(FTS-9091375) Dated 25th Feb 2021 & 26 th 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



(Manmohan Sharma) I.A.S

Director

Department of Urban Development

Himachal Pradesh

Shimla-171002

Enclose: As above

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 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. 3,75,96,430 has been utilized for the purpose of BLC (New & Enhancement) 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.
1.	Unspent balance of previous year	-Nil-	
2.	Central fund released during the year N-11011/20/2017/HFA-I(FTS-9019666) Dated 3rd March 2021 (*As per details given below)	4,05,00,780	

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

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


Joint Controller (F & A)
Urban Development
Himachal Pradesh


Signature.....
Director
Urban Development
Himachal Pradesh
Date.....


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 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. 4,19,53,050 has been utilized for the purpose of BLC (New & Enhancement) for which it was sanctioned and that the balance of Rs 55,76,140 remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year.
1.	Unspent balance of previous year	-Nil-	
2.	Central fund released during the year N-11011/20/2017/HFA-I(FTS-9019666) Dated 3rd March 2021 (*As per details given below)	4,75,29,190	

***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


Joint Controller (F & A)
Urban Development
Himachal Pradesh


Signature
Director
Urban Development
Himachal Pradesh
Date

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. 3,87,00,000 of 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 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 & Enhancement) 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.
1.	Unspent balance of previous year	-Nil-	
2.	Central fund released during the year N-11012/18/2020/HFA-I-UD(FTS-9091375) Dated 25th Feb 2021 and 26 th Feb,2021 (*As per details given below)	3,87,00,000	

*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


 Joint Controller (F & A)
 Urban Development
 Himachal Pradesh


 Director
 Urban Development
 Himachal Pradesh
 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 favour of Department of Urban Development under the Ministry/Department Letter No. given in the margin and Rs. NIL on account of unspent balance of the previous year, a sum of Rs. 6,73,80,000 has been utilized for the purpose of BLC (New & Enhancement) 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.
1.	Unspent balance of previous year	-Nil-	
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	

*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

- Physical Verification.
- Financial Verification


 Controller
 Urban Development
 Himachal Pradesh


 Director
 Urban Development
 Himachal Pradesh
 Date.....

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

Directorate of urban Development
Himachal Pradesh

Dated: Shimla-171002

the

June 2022

From

Director,
Urban Development,
Himachal Pradesh.

To

Sh R. K. Gautam,
Director (HFA-5), Government of India,
Room No.118 NBO Building,
Ministry of Housing and Urban Affairs,
Nirman Bhawan, New Delhi-110011.**Subject: Submission of Utilization Certificate (UCs) against Central Assistance released to the State under PMAY-HFA (U) Mission.**

Sir,

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

(Rs. in Rupee)

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

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

Yours faithfully

Enclose: As above

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

GFR 12-C**Form of Utilization Certificate for the year 2021-2022**

No	No. & Date	Amount (in Rupees)	Particulars
			Certified that out of Rs. 11,53,20,888 grants sanctioned during the year 2021-22 in favour of Department of Urban Development under the Ministry/Department Letter No. given in the margin at Rs Nil or a grant of unspent balance of Rs Nil for a sum of Rs 11,53,20,888 has been utilized for the purpose of BLO (N) work (sanctioned) 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	-Nil-	
	Central fund released during the year	11,53,20,888	
	N-11012 10/2021 HFA-I-UD(FTS-9102193) Dated 25th Feb 2022		
	(As per details given below)		

***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-11012 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	-Nil-
Total			11,53,20,888	11,53,20,888	-Nil-

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

Signature.....

Designation-**Director-SI,NA**

Date.....

Kinds of checks exercised

1. Physical Verification.

2. *Handwritten Signature*
Joint Controller (F & A)
Urban Development
Himachal 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. 3,21,900 of 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 Rs. Nil on account of unspent balance of the previous year, a sum of Rs. 3,21,900 has been utilized for the purpose of Geo-tagging 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
1	N-11011/40/2017-HFA I/TS-9028230 Dated 16/Dec/2021 Unspent balance of previous year	3,21,900	
2	Central fund released during the year (*As per details given below)		


***Fund status during the year 2020-21**

S. No.	Sanction Letter No. & Date	Category	Central fund released	Utilized	(Rs in Rupees)
					Unspent balance as on
1	N-11011/40/2017-HFA I/TS-9028230 Dated 16/Dec/2021	General	3,21,900	3,21,900	Nil
Total			3,21,900	3,21,900	Nil

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

Kinds of checks exercised



1. Physical Verification
2. Financial Verification


 Signature: **Director - cum - SE/NA**
Urban Development
 Designation: **Himmat Chandra**
 Pr. Secretary (Urban Development)
 Govt. of Himachal Pradesh
 Shimla-171002

**Pradhan Mantri Awas Yojana (PMAY)
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 U C has been utilized for tracking the progress of construction of individual houses through geo-tagged photographs
2. 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).

<p align="center"> Director - cum - SLNA Urban Development Himachal Pradesh (State Level Nodal Officer)</p>	<p align="center"> Signature Principal Secretary, (U D) to the Govt. of Himachal Pradesh Pr. Secretary (UD&TCP) to the Govt. of Himachal Pradesh Shimla-171002</p>
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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.)	
1.	F No – N - 11011/519/2017- HFA-I SECTION- MHUPA (FTS- 9021642) dated 07/02/2022 (Centre Share)	1,64,15,600/-	Certified that out of Rs. 1,64,15,600/-grants sanctioned during the year 2021-22 in favour of Govt. of Himachal Pradesh 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. 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 Cell (SLTC) and City Level Technical Cell (CLTC) 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. NIL dated NIL) / will be adjusted towards the grants payable during the next year 2022-23.
2.	UD-C (10)-2/2021 dated 09/03/2022 (State Share)	18,23,955/-	

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.


Director - cum - SLNA
Urban Development
Himachal Pradesh
Signature
Designation-Mission Director, PMAY HFA
Date

Principal Secretary (UD) to the (counter signature)
Government of Himachal Pradesh
Shimla

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

No -UD-H(F)(2)-20/2015 ³²⁷⁴⁸⁻⁴⁹
 Directorate of urban Development
 Himachal Pradesh

Dated: Shimla-171002 the 12 January 2022

From

Director,
 Urban Development,
 Himachal Pradesh.

To

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

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

Sir,

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

(Rs. In Rupee)

Sr N	Sanction No	CSMC	Amount Released	Amount Utilized
1.	N-11011/6/2021/HFA-I-UD (FTS-9102391) Dated 24.09.2021.	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

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

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 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. 7,24,80,000. has been utilized for the purpose of BLC (New & Enhancement) 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.
1.	Unspent balance of previous year	-Nil-	
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	

***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 

Designation

Date **Director**
Urban Development
Himachal Pradesh

No -UD-H(F)(2)-1/2021-PMAY-HFA(MIS) - 42421

Directorate of urban Development

Himachal Pradesh

Dated: Shimla-171002

the 15th 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:-

(Rs. in Rupee)

Sr	Sanction No	CSMC	Amount Released	Amount Utilized
N				
2.	N-11011/20/2017/HFA-I-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 favour of Department of Urban Development under the Ministry/Department Letter No. given in the margin and Rs. NIL on account of unspent balance of the previous year, a sum of Rs. 16,80,00,000/- has been utilized for the purpose of BLC (New & Enhancement) 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.
1	Unspent balance of previous year	-Nil	
2	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	

***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.

Signature

Designation- Director-SLNA

Date.....

Director
Urban Development
Himachal Pradesh

Kinds of checks exercised

1. Physical Verification.

2. Financial Verification

Joint Controller (F & A)
Urban Development
Himachal Pradesh

No -UD-H(F)(2)-1/2021-PMAY-HFA(MIS) - 10527
 Directorate of urban Development
 Himachal Pradesh
 Dated: Shimla-171002 the 20 June 2023

From

Director,
 Urban Development,
 Himachal Pradesh.

To

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

Subject:

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

Sir,

Please find enclosed herewith the Utilization Certificates in respect of the central assistance released during the year 2022-23 under PMAY-HFA(U) as per the detail given below:-

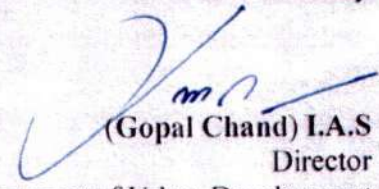
(Rs. in Rupee)

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

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

Yours faithfully

Enclose: As above


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

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 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. 9,53,40,000/- has been utilized for the purpose of BLC (New & Enhancement) 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.
1	Unspent balance of previous year	-Nil	
2	Central fund released during the year No. N-11012/10/2021-HFA-I-UD (FTS-9102193) Dated 23.03.2023 & 29.03.2023 (As per details given below)	9,53,40,000	

***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	No. N-11012/10/2021-HFA-I-UD (FTS-9102193) Dated 23.03.2023 & 29.03.2023	General	4,95,00,000	4,95,00,000	-Nil-
2		SC	4,43,40,000	4,43,40,000	-Nil-
3		ST	15,00,000	15,00,000	-Nil-
Total			9,53,40,000	9,53,40,000	-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)
Urban Development
Himachal Pradesh
Financial Verification
D.D.O. Code - 079

Signature

Designation: Director - SLNA

Director - cum - SLNA
Urban Development
Himachal Pradesh

Date: