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

Government of India Ministry of Housing & Urban Affairs **HFA-V Division**

> Room No. 03, Technical Cell, Gate No. 7, Nirman Bhawan, New Delhi-110011 Dated: 28.02.2022

То

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

Sub: Release of ₹718.20 lakh to State Govt. of Himachal Pradesh as part amount of 2nd installment of Central Assistance for 41 BLC (New Construction) and 24 BLC (Enhancement) projects under PMAY-U Mission – reg.

Sir,

I am directed to convey the Sanction of the Competent Authority to the release of ₹7,18,20,000/- (Rupees Seven Crore Eighteen Lakh and Twenty Thousand only) to State Govt. of Himachal Pradesh as part amount of 2nd installment of Central Assistance (SC Component) for 41 BLC (New Construction) and 24 BLC (Enhancement) projects for Creation of Capital Assets under Pradhan Mantri Awas Yojana – Urban (PMAY-U) Mission for FY 2021-22.

2. The statement showing details of the projects against which the above Central Assistance is being released towards part amount of 1st installment of Central Assistance is at **Annexure**.

3. Earlier, the fund of ₹1,984.80 lakh was released to State Govt. of Himachal Pradesh as part amount of 1st installment of Central Assistance for 41 BLC (New Construction) and 24 BLC (Enhancement) vide this Ministry's sanction letter of even number dated 18.06.2018. The State Government has furnished requisite Utilization Certificates (UCs) (copy enclosed), physical progress of the projects and Action Taken Report (ATR) on Third Party Quality Monitoring (TPQM) report and other necessary compliances as per scheme guidelines for release of 2nd installment.

4. Based on decision and recommendations of CSMC under PMAY-U Mission in its 32nd meeting held on 26.03.2018, the amount of Central Assistance is being released subject to the following conditions:

- PMAY-U being a Centrally Sponsored Scheme (CSS), the State Govt. should strictly follow the revised procedure of fund low as per instructions issued by Department of Expenditure, Ministry of Finance, Government of India vide O.M. No. 1(3)PFMS/FCD/2020 dated 23rd March, 2021. 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 drawl 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.
- 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 Utilization Certificates of the Grant released in the prescribed format as per GFR 2017 as provided in the scheme guidelines.
- vii. The State Government shall ensure the geo-tagging of all houses approved under BLC component of PMAY-U Mission and subsequent release by the State Government to beneficiaries should be made in 3-4 installments depending on the progress/stage of construction of house.
- viii. The State Government shall be required to certify that the specifications of the houses conform to NBC/IS Standards and that requisite infrastructure will be provided by the State Government/ULB. State Govt. shall also ensure that there should be no duplication/change in the identified beneficiaries.
- ix. The State Government shall submit the Action Taken Report (ATR) on the observations/recommendations of Third Party Quality Monitoring Agency (TPQMA) for quality monitoring purpose before release of subsequent installment.
- x. The State should ensure that Model Code of Conduct is not violated while releasing funds to Implementing Agencies/ULBs/Beneficiaries.

5. The expenditure involved is debitable to the following Head of Accounts under Demand No. 59 of the Ministry of Housing and Urban Affairs for FY 2021-22:

good

Major Head:	3601	Grants-in-aid to State Governments					
Sub-Major Head	06	Centrally Sponsored Schemes					
Minor Head	789	Scheduled Caste Component					
Sub Head	17	Pradhan Mantri Awas Yojana (Urban)					
Detailed Head 01		Assistance to State Governments for PMAY-U					
Object Head	17.01.35	Grants for Creation of Capital Assets					

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

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

8. This issues with the concurrence of the Finance Division vide their **Note # 125** of even number dated **26.02.2022**.

9. This sanction has been registered at **S**. No. 404 in the Sanction Register of HFA Mission Directorate of the Ministry of HUA for the year 2021-22.

Yours faithfully,

April 6720 (B.K. Mandal)

(B.K. Mandal) Under Secretary to the Government of India Tel No.: 011-23063285

Encl.: As above.

Copy to:

- 1. Principal Secretary, Urban Development Department, State Government of Himachal Pradesh, Shimla
- 2. Accountant General (A&E), Himachal Pradesh
- 3. NITI Aayog, SP Divn./DR Divn., New Delhi
- 4. CGM, RBI, CAS, Nagpur
- 5. Dir. (HFA-1&3), MoHUA
- 6. Dir. (IFD), MoHUA
- 7. DS (Budget), MoHUA
- 8. Section Officer (Admn-II), MoHUA, Nirman Bhawan, New Delhi
- 9. PMU (MIS), HFA Directorate
- 10. Dy. Chief (MIS/DRMC), HFA Directorate to place this sanction at appropriate place on the website of the Ministry.
- 11. Sanction folder

(B.K. Mǎndal) Under Secretary to the Government of India Tel: 23063285

L BLC Arki 2 BLC Baijr 3 BLC Baijr 4 BLC Bhot 5 BLC Bhot 6 BLC Chau 7 BLC Chau 8 BLC Daul 9 BLC Daul 9 BLC Daul 9 BLC Gagri 9 BLC Ghum 1 BLC Jawal 1 BLC Jawal	Arki 7 Baijnath 7 Baijnath 7 Banjar 6 Bhota 7 Bhota 7 Bhota 7 Bhuntar 6 Chaupal 6 Chaupal 6 Chuari Khas 7 Daulatpur 7 Daulatpur 7 Gagret 7	Project Name Beneficiary Led Individual House Construction/Vertical-4 (7020300122026205) Beneficiary Led Individual House Construction Vertical-4 (7020212047026302) Beneficiary Led Individual House Construction (7020800103026112) Beneficiary Led Individual House Construction (7020800102026110) Beneficiary Led Individual House Construction (702080013026164) Beneficiary Led Individual House Construction (702080013026164) Beneficiary Led Individual House Construction (702080013026164) Beneficiary Led Individual House Construction Vertical-4 (702080090007479) Beneficiary Led Individual House Construction Vertical-4 (7020800113007483) Beneficiary Led Individual House Construction Vertical-4 (702007015026179) Beneficiary Led Individual House Construction Vertical-4 (C5MC Date 26/03/2018 26/03/2018 26/03/2018 26/03/2018 26/03/2018 26/03/2018 26/03/2018	Project Cost (Rs. in lakhs) 58.200 2592.080 34.950 192.060 40.770 198.050 512.160 646.020	Central Share (Rs. In Tekhs) 15.00000 9.00000 9.00000 10.50000 10.50000 132.00000 166.50000	от 0 0 0 0 0 0 0 0 0 0 0	133 133 16 28	ST 0 0 0		от 0	nefician Sc 1 137 2 16 6 26	ST O	The strength of	Installment Installment No. 2 2 2 2 2 2			anction Mac (Rs. in lakhs SC -0.60000 80.40000 1.20000 7.80000	ST 0.00000 0.00000 0.00000	Benefi or 0 0	iciary Sanci SC		ANTIS ADDARS		5T 0.000000 4.800000 0.000000
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BLC Chua BLC Daul BLC Daul BLC Dehr BLC Gagri BLC Ghun BLC Hami BLC Jawal	E Chuari Khas 7 Chuari Khas 7 Daulatpur 7 Daulatpur 7 Dehra 7 Gagret 7	Seneficiary Led Individual House Construction Vertical-4 (CZ0280090007479) Seneficiary Led Individual House Construction Vertical-4 (CZ02800113007483) Seneficiary Led Individual House Construction Vertical-4 (CZ02007015026179) Beneficiary Led Individual House	26/03/2018 26/03/2018	512.160	132.00000		28	0	28	0	26			-	*	0.00000	1.80000	0.00000	0	0		3.60000000	5.4000000	0.000000
BLC Daul BLC Dehr BLC Gagn BLC Gaun BLC Ghun BLC Jawal BLC Jawal	Chuari Khas 7 Chuari Khas 7 Daulatpur 7 Dehra 7 C Dehra 7 Gagret 7	Construction Vertical-4 (CC0280099007479) Beneficiary Led Individual House Construction Vertical-4 (7C02800113007483) Beneficiary Led Individual House Construction Vertical-4 (CC02007015026179) Beneficiary Led Individual House	26/03/2018			0							26	2	1	0.00000	12.00000	0.00000		26		5.4000000	19.20000000	
BLC Daul BLC Dehr BLC Gagn BLC Gaun BLC Ghun BLC Jawal BLC Jawal	Chuari Khas 7 B Daulatpur 7 Dehra 7 Gagret 7	2022800090007479) Jeneficiary Led Individual House Construction Vertical-4 (2022800113007483) Jeneficiary Led Individual House Construction Vertical-4 (2020207015026179) Beneficiary Led Individual House	26/03/2018			0						-			-	0.00000	12.00000	0.00000	0	20		5.4000000	19.2000000	0.000000
BLC Daul BLC Dehr BLC Gagn BLC Gaun BLC Ghun BLC Jawal BLC Jawal	B Daulatpur 7 Daulatpur 7 B C Dehra 7 B C Gagret 7	Seneficiary Led Individual House Construction Vertical-4 (CO2800113007483) Seneficiary Led Individual House Construction Vertical-4 (CO2007015026179) Seneficiary Led Individual House	26/03/2018			0																1	1	1
BLC Dehr BLC Dehr BLC Gagr BLC Ghun BLC Jawa BLC Jawa	Daulatpur 7 B C Dehra 7 B C Gagret 7	Construction Vertical-4 (/CO2800113007483) Beneficiary Led Individual House Construction Vertical-4 (/CO2007015026179) Beneficiary Led Individual House		646.020	166.50000		32	0	32	0	32	0	32	2	1	0.00000	19.20000	0,00000	0	32		30.60000000	19.20000000	2 000000
BLC Dehr BLC Dehr BLC Gagr BLC Ghun BLC Jawa BLC Jawa	Daulatpur 7 B C Dehra 7 Gagret 7	202800113007483) Beneficiary Led Individual House Construction Vertical-4 (202007015026179) Beneficiary Led Individual House		646.020	166.50000										-		10120000	0.00000		52	-	30.0000000	19.2000000	3.000000
BLC Dehr BLC Dehr BLC Gagr BLC Ghun BLC Jawa BLC Jawa	Dehra 7 Dehra 7 Gagret 7	Beneficiary Led Individual House Construction Vertical-4 (7C02007015026179) Beneficiary Led Individual House		646.020	166.50000																			1
BLC Gagri BLC Ghun BLC Hami BLC Jawa	Dehra 7 B C Gagret 7	Construction Vertical-4 (202007015026179) Beneficiary Led Individual House	26/03/2018			0	104	0	104	0	104	0	104	2	1	0.00000	63.00000	0.00000	0	104	0	2.40000000	61.80000000	0.00000
BLC Gagri BLC Ghun BLC Hami BLC Jawa	Dehra 7 B C Gagret 7	C02007015026179) Beneficiary Led Individual House	26/03/2018																-	101	-	2.4000000	01.0000000	0.000000
BLC Gagri BLC Ghun BLC Hami BLC Jawa	B C Gagret 7	Beneficiary Led Individual House	26/03/2018																					i i
BLC Ghun BLC Hami BLC Jawa	C Gagret 7			710.040	183.00000	0	72	0	72	0	72	0	72	2	1	0.00000	37.80000	0.00000	0	72	0	33.00000000	48.60000000	0.000000
BLC Ghun BLC Hami BLC Jawa	Gagret 7	Construction Vertical-4 (- 1		-	55100000000	40.0000000	0.000000
BLC Ghun BLC Hami BLC Jawa							1																	1
BLC Hami	В	202800114026168)	26/03/2018	256.080	66.00000	0	7	0	7	0	7	0	7	2	1	0.00000	4.20000	0.00000	0	7	0	23.40000000	4.20000000	0 000000
BLC Hami		Beneficiary Led Individual House																			-			0.000000
BLC Hami		Construction Vertical-4 (- 1					
BLC Jawai		C02800118026107)	26/03/2018	244.440	63.00000	0	21	0	21	0	21	0	21	2	1	0.00000	12.60000	0.00000	0	21	0	13.80000000	12.60000000	0.000000
BLC Jawai		Beneficiary Led Individual House																						
BLC Jawai		Construction Vertical-4 (202800111026301)																						
BLC Jawai		leneficiary Led Individual House	26/03/2018	138.880	48.00000	0	7	0	7	0	7	0	7	2	1	0.00000	4.20000	0.00000	0	7	0	15.0000000	4.20000000	0.000000
BLC Jawai		Construction Vertical-4 (
BLC Jawai		(02800098026185)	26/03/2018	436,500	112.50000																-			
		eneficiary Led Individual House	20/03/2018	436.500	112.50000	0	17	0	17	0	19	0	19	2	1	0.00000	7.80000	0.00000	0	17	0	39.6000000	12.60000000	0.600000
		Construction Vertical - 4 (1 1																		l.			
		(C02014116026155)	26/03/2018	2415.300	622.50000		07		0.2									and the second				1 1		
		eneficiary Led Individual House	20/03/2018	2415.500	622.50000	0	93	0	93	0	93	0	93	2	1	0.00000	55.80000	0.00000	0	93	0	195.00000000	55.8000000	0.000000
Jogin		onstruction Vertical-4 (
BLC r		C02800104022574)	26/03/2018	384.120	99.00000		28	0	28	0	28	0	28	2		0.00000	10 00000							
		eneficiary Led Individual house		501120	55.00000		20	0	20	-	20	-	28	2	1	0.00000	16.80000	0.00000	0	28	0	22.2000000	16.80000000	0.000000
BLC Jubba		onstruction (7C02800140007472)	26/03/2018	5.820	1.50000	0	1	0	1	0	1	0	1	2	1	0.00000	0.00000	0.00000						
		eneficiary Led Individual House		51020	1.50000			0	-		1	-	- 1	2	1	0.00000	0.60000	0.00000	0	1	0	0.00000000	0.6000000	0.000000
		onstruction Vertical - 4 (
BLC Kangr		C02800095026153)	26/03/2018	949.460	244.50000	0	2	0	2	0	2	0	2	2	1	0.00000	1.20000	0.00000				102 0000000	1 20000000	
		eneficiary Led Individual House				-	-	Ť	-			-		-	^	0.00000	1.20000	0.00000	0	2	0	102.00000000	1.20000000	0.600000
		onstruction Mantical A/																						
BLC Karso		onstruction Vertical - 4 (26/03/2018	151.320	39.00000	0	20	0	20	0	20	0	20	2	1	0.00000	12.60000	0 00000	_	20		3.60000000	11 400000000	0.000000
	C	Onstruction Vertical - 4 (C02016138007542)				-		~		-		-				5.00000	12.00000	0.00000	0	20	0	3.0000000	11.40000000	0.000000
BLC Kotkh	Co Carsog 70				4.50000	0	1	0	1	0	1	0	1	2	1	0.00000								
	Carsog 70 Be	C02016138007542)	26/03/2018	17.470			-		-	-		Ť		-			0.60000	0 00000	0	1		1 20000000	0.60000000	0.000000
	Co Karsog 70 Be Kotkhai cc Be	C02016138007542) eneficiary Led Individual house	26/03/2018	17.470													0.60000	0.00000	0	1	0	1.20000000	0.60000000	0.000000
BLC Mana	Cotkhai Co Manali Co	C02016138007542) eneficiary Led Individual house onstruction (7C02800141007478) eneficiary Led Individual House onstruction (7C02800100026104)	26/03/2018 26/03/2018	17.470 11.650	3.00000	0	2	0	2	0	2	0	2	2	1				0	1	0			
	Cotkhai Co Manali Co Be Cotkhai Co Be Manali Co	C02016138007542) eneficiary Led Individual house onstruction (7C02800141007478) eneficiary Led Individual House onstruction (7C02800100026104) eneficiary Led Individual House			3.00000	0	2	0	2	0	2	0	2	2	1	0.00000	0.60000		0 0	1	0	1.20000000 0.60000000		
Meha	Carsog 70 Karsog 70 Kotkhai cc Manali Cc Manali Cc Mahatpur Cc	C02016138007542) eneficiary Led Individual house onstruction (7C02800141007478) eneficiary Led Individual House onstruction (7C02800100026104)			3.00000	0	2	0	2	0	2	0	2	2	1				0	2	0			0.0000000

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State Name : Himachal Pradesh , Financial Year : 2021-22, Attachment ID : EATTACHAI0220212603201800016, File No. : 9019666, Budget Head : 3601.06.789.17.01.35 (SC), Annexure Attachment Date : 15/02/2022

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. г		1	Beneficiary Led Individual House				-									_	_								
			Construction Vertical - 4 (
22	BLC	Nadaun	7C02800110026083)	20/02/2010			1																		
	BLC	Nauaun		26/03/2018	332.010	85.50000	0	8	0	8	0	8	0	8	2	1	0.00000	4.80000	0.00000	0	D	в	33.60000000	4.8000000	0.0000000
		Nagrota	Beneficiary Led Individual House																						
23	BLC		Construction Vertical - 4 (1															
23	BLC	Bagwan	7C02800096026201)	26/03/2018	419.390	108.00000	0	19	0	19	0	19	0	19	2	1	0.00000	11.40000	0.00000	0	1	9	38.4000000	11.4000000	0.6000000
			Beneficiary Led Individual House																						
~			Construction 15 Vertical - 4 (
24	BLC	Naina Devi	7C02800120026288)	26/03/2018	87.300	22.50000	0	6	0	6	0	6	0	6	2	1	0.00000	3.60000	0.00000	0		5 1	7.2000000	3.6000000	0.0000000
			Beneficiary Led Individual house					- X								1				-		-		5.0000000	0.000000
25	BLC	Narkanda	construction (7C02800134007474)	26/03/2018	34.950	9.00000	0	1	0	1	0	1	0	1	2	1	0.00000	0.60000	0.00000	0			3.00000000	0 6000000	0.0000000
			Beneficiary Led Individual House													1			0.00000			<u> </u>	3.00000000	0.0000000	0.0000000
			Construction Vertical - 4 (
26	BLC	Nerchowk	7C02175008026089)	26/03/2018	1885.680	486,00000	0	305	0	305	0	305	0	305	2	1	0.00000	171.60000	0.00000		30		0.0000000	104 4000000	
Г			Beneficiary Led Individual House				-		-		-	505	-	505	6	1	0.00000	1/1.00000	0.00000	0	50	, ·	9.60000000	194.40000000	1.2000000
			Construction Vertical - 4 (
27	BLC	Nurpur	7C02800092026154)	26/03/2018	180.420	46.50000	0	7	0	7		c	0	-	2		0.00000	2 00000							
F			Beneficiary Led Individual House	20,00,2010	100.420	40.50000		· · ·		- '	- 0	0	0	0	2	1	0.00000	3.00000	0.00000	0		5 (14.4000000	4.20000000	1.2000000
- 1			Construction Vertical - 4 (
28	BLC	Palampur	7C02800099026300)	26/03/2018	52.420	13.50000																			
- F		- alampai	Beneficiary Led Individual House	20/03/2018	52.420	13.50000	0	4	0	4	0	4	0	4	2	1	0.00000	1.80000	0.00000	0		1 (6.6000000	3.00000000	0.0000000
			Construction Vertical - 4 (
29	BLC	Paonta Sahih	7C02800132007495)	20/02/2010	264.000																				
~ F	BLC	Faonta Santo	Beneficiary Led Individual House	26/03/2018	261.900	67.50000	0	22	0	22	0	22	0	22	2	1	0.00000	13.20000	0.00000	0	2	2 0	11.4000000	13.2000000	1.8000000
																1									
30	B 1 C		Construction Vertical - 4 (
30	BLC	Rajgarh	7C02800130007494)	26/03/2018	203.700	52.50000	0	30	0	30	0	30	0	30	2	1	0.00000	18.00000	0.00000	0	30		3.00000000	18.00000000	0.00000000
			Beneficiary Led Individual House													1						-			
31	BLC	Rampur	Construction (7C02800133026158)	26/03/2018	75.720	19.50000	0	6	0	6	0	1	0	1	2	1	0.00000	0.60000	0.00000	0			8.40000000	0.6000000	0.0000000
			Beneficiary Led Individual House											-								-	0.1000000	0.0000000	0.0000000
			Construction Vertical - 4 (
32	BLC	Rawalsar	7C02800108026103)	26/03/2018	174.600	45.00000	0	16	0	16	0	16	0	16	2	1	0.00000	6.60000	0.00000	0	16		10.20000000	12.6000000	0.00000000
			Beneficiary Led Individual house									-	-			-	0.00000	0.00000	0.00000	0	10	-	10.2000000	12.60000000	0.00000000
33	BLC	Rohru	construction (7C02800142007469)	26/03/2018	11.650	3.00000	0	1	0	1	0	1	0	1	2	1	0.00000	0 60000	0.00000	0			0 0000000	0.0000000	
Г			Beneficiary Led Individual House						-		-	-		- 1	2	1	0.00000	0.80000	0.00000	0			0.6000000	0.6000000	0.0000000
			Construction vertical-4 (
34	BLC	Santokhgarh		26/03/2018	302.640	78.00000	0	15	0	15	0	15	0	15	2	1	0.00000	0 40000							
			Beneficiary Led Individual House		502.040	70.00000	-	15	-	15	-	15	-	15	2	1	0.00000	8.40000	0.00000	0	15	0	24.0000000	9.6000000	0.0000000
			Construction vertical-4 (1			
35	BLC	Sarkaghat	7C02800105007484)	26/03/2018	605.280	156.00000	0	49	0	49		49													
			Beneficiary Led Individual House	20/03/2010	005.280	130.00000	0	49	0	49	- 0	49	0	49	2	1	0.00000	29.40000	0.00000	0	49	0	31.80000000	29.4000000	0.6000000
36	BLC	Seoni	Construction (7C02800135026159)	26/03/2018	59.350	15 00000	-																		
			BLC V4 NEW CONSTRUCTION PHASE I (20/03/2018	58.250	15.00000	0	7	0	7	0	5	0	5	2	1	0.00000	3.00000	0.00000	0	5	0	3.60000000	3.00000000	0.00000000
37	BLC	Sundarnagar	7C02800106026160)	25/02/2015																					
- F	DLC	Sundarnagar		26/03/2018	459.780	118.50000	0	18	0	18	0	17	0	17	2	1	0.00000	3.60000	0.00000	0	17	0	61.80000000	16.80000000	0.60000000
			Beneficiary Led Individual House																						
20	DI C	Tabling	Construction Vertical - 4 (
38	BLC	Tahliwal	7C02021078026101)	26/03/2018	197.880	51.00000	0	4	0	4	0	4	0	4	2	1	0.00000	1.80000	0.00000	0	4	0	19.80000000	3.00000000	0.00000000
			Beneficiary Led Individual House				T																		
			Construction Vertical - 4 (
39	BLC	Talai	7C02800119026108)	26/03/2018	116.400	30.00000	0	15	0	15	0	16	0	16	2	1	0.00000	7.20000	0.00000	0	15	0	1.80000000	10.80000000	0 6000000
		- 16	Beneficiary Led Individual House										-								15	-	1.00000000	10.80000000	0.00000000
40	BLC	Theog	Construction (7C02800138026156)	26/03/2018	69.900	18.00000	0	7	0	7	0	6	0	6	2	1	0.00000	2.40000	0.00000	0	-		4.20000000	4.80000000	0.00000000
			Beneficiary Led Individual House								-		-		-		5.00000	2.40000	3.00000	0	6	0	4.2000000	4.80000000	0.0000000
		Tira	Construction Vertical - 4 (
41	BLC	Sujanpur	7C02800109026088)	26/03/2018	576.180	148,50000	0	38	0	38	0	38	0	38	2	1	0.00000	21.00000	0.00000				10.000000000		
	S. S. S. S.			STATISTICS.	A PARTY AND A PARTY AND A	Grand Total	0			1,199	0	_	0 1	1.190	4	COLUMN AND ADDRESS OF	0.00000	100000000000000000000000000000000000000		0	38	0	40.8000000	24.60000000	
				and the second second second	Contraction of the last		and the state	41400	ALC: NO.	-1200	100 1000	1,150	and the second	1,130	ALTER AND	X-21123-84	0.00000	660.00000	0.00000	0	1187	0	1067.40000000	764.40000000	15,6000000

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			State Name : Himachai Prade	, / monerar fear	· LULI-LL, AUDUNN	ALL CALLACHAU		003201	00001/	, rite N	090.	19006	, 600	Bernega	. 3001.00.789.	17.01.35		anction Ma		15/02/20			Already R	eleased 1st In:	stallment
							Bene	eficiary	as pe	r DPR	Ben	eficia	ry At	tached	Installmen	t Details		Rs. in lakh		Benefic	ciary Sand	ctioned	Alleady h	(Rs. in lakhs)	
S.No	Mission	City	Project Name	CSMC Date	Project Cost	Central Share	342 4 24	Calm Prof.	ALC: NO.	The second second	Contraction (Sec.	ALC: NOT	Signite	Total	Installment	Release	, от	sc	ST	от		ST	от	SC	. इत
1.412.046(00)		The second second second second	Housing For All PMAX/	ALL STREET	(Rs. in lakhs)	(Rs. in lakhs)	State -	主人有公司	TEN SA	The seal		100	AN PA	PERSON N	No.	No.	1000000	Selanda .	SPORT IS	State State	Re Lawrence	a states	and the second second	the search and	
1	BLE	Baijnath	Housing For All PMAY (7D02012047000418)	26/03/2018	5 020	2 00000			0																
_ ⊢	DEC	buljnatn	70020120470004187	26/03/2018	5.820	3.00000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	0	(0 0	1.20000000	0.00000000	0.0000000
2	BLE	Banjar	Housing For All (7D02800103000385)	26/03/2018	2.220	1.50000											0.00000	0.00000	0.00000						
		burgar	Housing For All PMAY (20/03/2018	2.220	1.50000	0	0	0	0	0	0	0	0	2	-	0.00000	0.00000	0.00000	0		0 0	0.60000000	0.00000000	0.0000000
3	BLE	Chuari Khas	7D02800090000407)	26/03/2018	11.070	4.50000			0	0		0			2		0.00000	0.00000	0.00000				1 00000000		
			Housing For All PMAY (20/03/2018	11.070	4.30000	0	0		0	- U	0	0	0	2	- 1	0.00000	0.00000	0.00000	0	L L	0	1.80000000	0.00000000	0.000000
4	BLE	Daulatpur	7D02800113000408)	26/03/2018	48.950	25.50000				0					2	1	0.00000	4 00000	0.00000				4 20000000	1 00000000	
			Housing For All PMAY (20/03/2018	48.550	23.50000	0	0	0	0		0	0	0	2	- ⁻	0.00000	4.80000	0.00000	0	5	s 0	4.20000000	4.80000000	0.000000
5	BLE	Gagret	7D02800114000415)	26/03/2018	16.500	9.00000	0	2	0	2	0	2		2	2	1	0.00000	1 20000	0.00000	0			2.40000000	1 20000000	0.000000
			Housing For All PMAY (20/03/2010	10.500	5.00000		6		4		2		2	2		0.00000	1.20000	0.00000	0		2 0	2.4000000	1.20000000	0.000000
6	BLE	Ghumarwin	7D02800118000409)	26/03/2018	26.790	13,50000	0	1	0	1	0	1	0	1	2	1	0.00000	0.60000	0.00000		,		4.80000000	0.60000000	0.000000
			Housing For All PMAY (20/00/2010	20.750	13.50000					- ^v	-			2	- ⁻	0.00000	0.00000	0.00000	0			4.80000000	0.80000000	0.000000
7	BLE	Hamirpur	7D02800111002027)	26/03/2018	31.180	22.50000	0	10	0	10	0	10	0	10	2	1	0.00000	6 00000	0.00000	0	10		3.60000000	6.00000000	0.000000
			Housing For All PMAY (51.100	22.50000	- ů	10	-	10		10	-	10	2		0.00000	0.00000	0.00000	0	10	0	3.0000000	6.00000000	0.000000
8	BLE	Jawali	7D02014116000417)	26/03/2018	44.070	18.00000	0	6	0	6	0	6	0	6	2	1	0.00000	3 60000	0.00000	0			3.60000000	3.60000000	0.000000
			Housing For All PMAY (11070	10.00000	- u		- Ŭ		Ť	0	-		-	1	0.00000	3.00000	0.00000	0			3.0000000	3.0000000	0.000000
9	BLE	Jogindarnagar	7D02800104000410)	26/03/2018	18.250	9.00000	0	3	0	3	0	3	0	3	2	1	0.00000	1 80000	0.00000	0			1.80000000	1.80000000	0.000000
			Housing For All PMAY (-		-		-			5		1 1	0.00000	1.00000	0.00000				1.80000000	1.80000000	0.000000
10	BLE	Kangra	7D02800095000411)	26/03/2018	9.320	4,50000	0	0	0	0	0	0	0	0	2	1	0.00000	0 00000	0.00000	0			1.80000000	0.00000000	0.000000
			Housing For All PMAY (-		-				-		-	1	0.00000	0.00000	0.00000			1	1.00000000	0.00000000	0.000000
11	BLE	Mehatpur Basdehra	7D02800116002007)	26/03/2018	134.940	36.00000	0	10	0	10	0	10	0	10	2	1	0.00000	6.00000	0.00000	0	10		9.60000000	6.00000000	0.000000
			Housing For All PMAY (-		-			1		0100000	0.00000				5.00000000	0.0000000	0.0000000
12	BLE	Nadaun	7D02800110000413)	26/03/2018	2.910	1.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	0			0.60000000	0.00000000	0.0000000
Г			Housing For All PMAY (-		-	-	-	- î	0.00000	0.00000	0.00000				0.00000000	0.00000000	0.000000
13	BLE	Nagrota Bagwan	7D02800096000389)	26/03/2018	10.500	4.50000	0	0	0	• 0	0	0	0	0	2	1	0.00000	0.00000	0.00000	0		0	1.80000000	0.00000000	0.000000
			Housing For All PMAY (-		1		0.00000	0.00000				1.000000000	0.00000000	0.000000
14	BLE	Naina Devi	7D02800120000392)	26/03/2018	11.260	6.00000	0	2	0	2	0	2	0	2	2	1	0.00000	1.20000	0.00000	0	2	0	1.20000000	1.20000000	0.000000
			Housing For All PMAY (-		-				1			0.00000				1.20000000	1.20000000	0.000000
15	BLE	Nerchowk	7D02175008000419)	26/03/2018	70.670	36.00000	0	24	0	24	0	24	0	24	2	1	0.00000	14,40000	0.00000	0	24	0	0.00000000	14.40000000	0 000000
			Housing For All PMAY (1						-			
16	BLE	Nurpur	7D02800092002013)	26/03/2018	11.810	6.00000	0	1	0	1	0	1	0	1	2	1	0.00000	0.60000	0.00000	0	1	0	2,40000000	0.60000000	0.000000
			Housing For All PMAY (1									
17	BLE	Palampur	7D02800099000395)	26/03/2018	5.820	3.00000	0	1	0	1	0	1	0	1	2	1	0.00000	0.60000	0.00000	0	1	. 0	0.60000000	0.60000000	0.000000
			Housing For All PMAY (1									
8	BLE	Rajgarh	7D02800130000397)	26/03/2018	30.090	16.50000	0	11	0	11	0	11	0	11	2	1	0.00000	6.60000	0.00000	0	11	0	0.00000000	6.60000000	0.0000000
																1									
.9	BLE	Rampur	Housing For All (7D02800133000566)	26/03/2018	6.620	4.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	0	0	0	1.20000000	0.00000000	0.000000
			Housing For All PMAY (1									
20	BLE	Santokhgarh	7D02800117002004)	26/03/2018	66.790	34.50000	0	8	0	8	0	8	0	8	2	1	0.00000	4.80000	0.00000	0	8	0	9.6000000	4.80000000	0.000000
			Housing For All PMAY (1									
21	BLE	Sarkaghat	7D02800105000399)	26/03/2018	8.350	4.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	0	0	0	1.8000000	0.00000000	0.0000000
			BLC V4 ENHANCEMENT PHASE I (1									
22	BLE	Sundarnagar	7D02800106002015)	26/03/2018	12.630	4.50000	0	2	0	2	0	2	0	2	2	1	0.00000	-0.60000	0.00000	0	2	0	2.40000000	3.00000000	0.0000000
	015		Housing For All PMAY (
23	BLE	Tahliwal	7D02021078000394)	26/03/2018	100.770	54.00000	0	5	0	5	0	5	0	5	2	1	0.00000	3.00000	0.00000	0	5	0	16.80000000	3.00000000	0.0000000
	01.5	T .1.1	Housing For All PMAY (T														
24	BLE	Talai	7D02800119002010)	26/03/2018	29.530	13.50000	0	6	0	6	0	6	0	6	2	1	0.00000	3.60000		0	6	0	1.80000000	3.60000000	0.0000000
S. Atten K	FREELEN R.			Contraction of the second		Grand Total	0	100	0	100	0	100	0	100	The state of the s	CONTRACTOR AND	0.00000	58.20000	0.00000	0	100	0	75.60000000	61.80000000	0.000000

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State Name : Himachal Pradesh , Financial Year : 2021-22, Attachment ID : EATTACHAI0220212603201800017, File No. : 9019666, Budget Head : 3601.06.789.17.01.35 (SC), Annexure Attachment Date : 15/02/2022

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1960065/2022/HFA-V SECTION

GFR 12-C

Form of Utilization Certificate for the year 2018-2019

S	Letter No. & Date	Amount	Certified that out of Rs 19 84 80 000 of
No	N-11011/20/2017-	(In lakhs)	grants sanctioned during the year 2016-19 11
1.	HFA-1MHUPA(FTS- 9019666) Dated18th		favour of Department of Urhan Development under the
	June, 2018		Ministry / Department Letter No. given in the margin and
2.	Unspent balance of previous year	19,84,80,000	Rs. Nil on account of unspent balance of the previous
	provide year		year, a sum of Rs 19,84,80,000 has been utilized
	Central fund released during the year		for the purpose of $PMAY\cdotHFA(U)$ for which it was
	aanny one yee		sanctioned and that the balance of Rs Nil remaining
	(*As per details given		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 2018-19

(Rs in lakhs)

S. No.	Sanction Letter No. & Date	Category	Central fund released	Utilized	Unspent balance as on
1	N-11011/20/2017-HFA-	General	11,43,00,000	11,43,00,000	Nil
2	1-MHUPA(FTS- 9019666) Dated 18th	SCSP	8,26,20,000	8 26 20,000	NI
3	June, 2018	TSP	15,60,000	15,60,000	Nil
		Total	19,84,80,000	19.84.80,000	Nil

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

Kinds of checks exercised

- 1. Physical Verification.
- 2. Financial Verification

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Joint Controller (F&A) Ufban Development Himachal Pradesh D.D.O. Code-079

Director Development Mimachal Pradesh