No. N-11012/54/2023-HFA-V-MoHUA (FTS- 9158773) 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: 06.01.2025

To

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

Sub.: Release of Rs. 196.7563 lakh to State Govt. of Himachal Pradesh as part amount of 2nd installment of Central Assistance for various BLC (NC & Enh.) projects approved in various CSMC meetings under PMAY-U Mission - reg.

Sir,

I am directed to convey the Sanction of the Competent Authority for release of Rs. 1,96,75,630/- (Rupees One Crore Ninety Six Lakh Seventy Five Thousand Six Hundred and Thirty only) to State Govt. of Himachal Pradesh as part amount of 2nd installment of Central Assistance (SC Component) for various BLC (New Construction and Enhancement) projects approved in various Central Sanctioning and Monitoring Committee (CSMC) meetings for Creation of Capital Assets under Pradhan Mantri Awas Yojana – Urban (PMAY-U) Mission for FY 2024-25 under SLS HP48 - 1989 -Pradhan Mantri Awaas Yojana - Housing for All(URBAN).

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

S. No.	CSMC No.	CSMC date	Project Name	installment of Centra Assistance for St	talready released a part amoun lof 1 st installment Cof Centra Assistance for SC	tpart amoun ^N of 2 ⁿ Installment Iof Centra	Assistance for SC Component
i.	9	26.05.2016	5 BLC (Enh.)	75.60	0.00	140.2437	-64.6437
ii.	20	24 02 2047	1 BLC (NC)	1.20	1.80	0.0000	-0.6000
	20	21.03.2017	5 BLC (Enh.)	163.20	204.60	199.8000	-241.2000
iii.	32	26.03.2018	2 BLC (NIC)	309.60	205.80	184.2000	-80.4000
,m.	32	20.03.2018	16 BLC (Enh.	32.40	20.40	20,4000	-8.4000
îv.	46	29.08.2019	1 BLC (NC)	3.60	3.00	0.0000	0.6000
IV.	40	29.08.2019	9 BLC (Enh.)	146.40	92.40	0.0000	54.0000
٧.	51	07.08.2020	6 BLC (NC)	76.80	48.60	0.0000	28,2000
vi.	52		14 BLC (NC)	160.80	121.20	0.0000	39.6000
VI.	52	20.01.2021	19 BLC (Enh.)	94.80	61.20	0.0000	33.6000
vii.	54	08.06.2021	24 BLC (NC)	483.60	313.20	0.0000	170.4000
with:	04	00.00.2021	14 BLC (Enh.)	91.20	55.80	0.0000	35,4000
viii.	58	15.02.2022	14 BLC (NC)	86.40	60.60	0.0000	25.8000
¥10.	50	15.02.2022	15 BLC (Enh.)	76.80	45.60	0.0000	31.2000
ix.	63	14.09.2022	27 BLC (NC)	343.20	208.80	0.0000	134.4000
	05	14.05.2022	21 BLC (Enh.)	84.00	45.20	0.0000	38.8000
		Total		2,229.60	1,488.20	544.6437	196.7563

Start

3. The State Government has furnished requisite Utilization Certificate (UCs) (copy enclosed), physical progress of the projects and Action Taken Reports (ATRs) on Third Party Quality Monitoring (TPQM) report and other necessary compliances as per scheme guidelines for release of 2nd installment of Central Assistance.

 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. Based on the authorization, the State Govt. shall transfer the Central Assistance as well as commensurate State share to the Single Nodal Account (SNA) within 30 days of receipt of Central Assistance failing which penal interest at the rate of 7% per annum will be charged on the number of days of delay beyond 30 days in transfer of Central Assistance to the SNA account.
 - b. Central Assistance along with State share are to be kept by the Nodal Agency in the Single Nodal Account (SNA) opened in a Scheduled Commercial Bank for the purpose and the same is mapped in PFMS. The nodal agency will allocate drawing limits to Implementing Agencies (IAs) having zero balance subsidiary accounts duly mapped in PFMS and linked to SNA account for drawal of funds on real time basis from the Single Nodal Account.
 - c. The nodal agency shall ensure that the interest earned from the funds released, should be mandatorily remitted to respective consolidated funds on pro-rata basis in terms of rule 230(8) of GFR 2017.
 - d. SNAs and IAs will mandatorily use the DBT/EAT module of PFMS or integrate their systems with the PFMS to ensure that information on PFMS is updated by each IA at least once every day.
 - e. SNA will keep all the funds received in the Single Nodal Account only and shall not divert the same to Fixed Deposits/Flexi-Account/Multi-Option Deposit Account/Corporate Liquid Term Deposit (CLTD) Account etc.
 - f. Further releases under the scheme will be made only after transfer of entire Central Assistance released till date along with corresponding State share in the SNA account and utilization of 75% of earlier release along with corresponding State share.
- ii. The 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.
- 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.
- 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.
- The State should ensure that Model Code of Conduct is not violated while releasing funds to Implementing Agencies/ULBs/Beneficiaries.

 The expenditure involved is debitable to the following Head of Accounts under Demand No. 60 of the Ministry of Housing and Urban Affairs for the year 2024-25:

Major Head:	3601	Grants-in-aid to State Governments
Sub-Major Head	06	Centrally Sponsored Schemes
Minor Head	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

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 # 40-42 of even number dated 02.09.2024.

9. This sanction has been registered at S. No. 2.94 in the Sanction Register of HFA Mission Directorate of the Ministry of HUA for the year 2024-25.

Yours faithfully,

ant 540/0029

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

Encl.: As above.

Copy to:

 Principal Secretary (UD & TCP), Govt. of Himachal Pradesh, HP Secretariat, Shimla171002

- 2. Accountant General (A&E), Himachal Pradesh
- 3. DDG (HFA), MoHUA
- 4. Joint Dir (IFD), MoHUA
- 5. DS (Budget), MoHUA
- 6. NITI Aayog, SP Divn./DR Divn., New Delhi
- 7. O/o CGA, Mahalekha Niyantrak Bhavan, New Delhi
- 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

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(B.K. Mandal) Under Secretary to the Govt. of India

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No -UD-H(F)(2)-3/18-PMAY-HFA(MIS) - 12450 - 57 Directorate of urban Development Himachal Pradesh Dated: Shimla-171002

37d June 2019 the

Director **Urban** Development Himachal Pradesh

Sh Jagdish Prasad Under Secretary, Government of India Ministry of Housing and Urban Affairs Nirman Bhawan, New Delhi-110011

Submission of Proviosnal Utilization Certificate (UCs) against Central Subject: Assistance released to the State for the project approved under the Pradhan Mantri Awas Yojana (Urban)[PMAY(u)]-reg.

Sir,

Kindly refer to this office letter No UD-H(F)(2)-3/18-PMAY-HFA(MIS)-7353-54

dated 30th march 2019, whereby the Utilization Certificates amounting to Rs 2164.37 lac have been submitted for release further funds.

In continuer to the above letter no, please find enclosed herewith the Provisional Utilization Certificates amounting to Rs 2545.56 lac.

The above said funds have already been released to ULBs in respect of the projects

approved and some of the ULBs has utilized 100% funds and have nil unutilized funds. The year wise details is as under:

Phase wise	Year of Approval	No of Beneficiary	Utilization
п	2016-17	2655	758.44
111	2017-18	3345	1787.12
Total		6000	2545.56

You are, therefore, requested to releases the 2rd installment of funds against the

above projects.

Yours faithfully

(R.K Gautam)HAS Mission Director (PMAY-HFA)-cum- Director Urban Development Himachal Pradesh

Dated

Endst. No. As above.

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

Mission Director (PMAY-HFA)-cum-Director Urban Development **Himachal Pradesh**

From

To

Form of Utilization Certificate for the year 2016-2017

S. No. 1.	Letter No: & Date N-11036/06/2015- HFA-1(FTS-13740) Dated 26th April, 2016 Unspent balance of previous year Central fund released during the year (*As per details given below)	Amount (In lakhs) 6,46,21,000	Certified that out of Rs. 6,46,21,000 of grants sanctioned during the year 2016-17 in tevour 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. 6,46,21,000 has been utilized for the purpose of PMAY-HEA(U) for which it was senctioned and that the balance of Rs –NIL- remaining unutilized at the end of the year has been surrendered to Government (vide No.dated Nil V will be adjusted towards the grants payable during the next year.
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*Fund status during the year 2016-17

s.	Sanction Letter No.	I office bla			(Rs in lakhs)	
No	& Date	Category	Central fund	Utilized	Unspent balance as on	
1	N-11036/06/2015- HFA-1(FTS-13740)	General	56359000	56359000	111	
2	Dated 26th April	SCSP	7446000	7446000	Nil	
3	2016	TSP	816000	816000	Nil	
		Total	6,46,21,000	6,46,21,000	Ni	

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

Tuo 2

Joint Centroller (F&A) Urban Development Himachal Pradesh D.D.O. Code-079

An

Signature Director Urban Development PHimachal Pradesh-

Form of Utilization Certificate for the year 2016-2017

S. No. 1. 2.	Letter No & Date N-11036/06/2015- HFA-1(FTS-13740) Dated 26th Oct, 2016 Unspent balance of previous year Central fund released during the year (*As per details given below)	Amount (in lakhs) 4,85,95,000	Certified that out of Rs. 4,85,95,000. of grants sanctioned during the year 2016-17 in favour of Department of Urban Development under the Ministry/Department Letter No. given in the margin and Rs. NIL on account of unspent balance of the previous year, a sum of Rs. 4,85,95,000 has been utilized for the purpose of PMAY-HFA(U) for which it was sanctioned and that the balance of Rs NIL, remaining unutilized at the end of the year has been surrendered to Government (vide No.dated Nil)/ will be
			adjusted towards the grants payable during the next year.

*Fund status during the year 2016-17

(Rs in lakhs)

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

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

Kinds of checks exercised

1. Physical Verification.

yur

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

6 Signature way Divertign Usban Development Himachal Pradesh

Form of Utilization Certificate for the year 2017-2018

S. No 1. 2.	Letter No. & Date N.11036/06/2015-HFA- I[FTS-135/40] Dated 26 th April, 201 Unspent balance of previous year Central fund released during the year ('As per details given Delow)	Amount (in tekths) 15,93,00,000	Certified that out of Rs 15,93,00,000 of grants sanctioned during the year 2017-18 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 15,93,00,000 has been utilized for the purpose of PMAY-HFA(U) for which it was sanctioned and that the balance of Rs Nil remaining unutilized at the end of the year has been surrendered to Government (vide No dated Nil)/ will be adjusted towards the grants payable during the next year 2019-20
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*Fund status during the year 2017-18

S. No.	Sanction Letter No. & Date	Category	Central fund released	Utilized	(Rs in lakhs) Unspent balance as on
1	N-11035/06/2015 HFA-1(FTS-13740)	General	8,19,60,000	8,19,60,000	Nil
2	Dated 26th April	SCSP	5,77,20,000	5,77,20,000	Nil
3	2017	TSP	1,96,20,000	1,96,20,000	Nil
		Total	15,93,00,000	15,93,00,000	Nil

2 Certified that I have satisfied myself that the conditions on which the grants-in-aid was 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

I. Physical Verification.

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

Signature Digestor Liban Development Himachal Pradesh

Form of Utilization Certificate for the year 2018-2019

S. No. 1.	Letter No. & Date N-11011/20/2017- HFA-1MHUPA/FTS- 9019666) Dated18th June, 2018	Amount (in lakhs)	Certified that out of Rs. 19,84,80,000 of grants sanctioned during the year 2018-19 in favour of Department of Urban Development under the Ministry / Department Letter No. given in the margin and
2.	Unspent balance of previous year Central fund released during the year	19,84,80,000	Rs., Nil on account of unspent balance of the previous year, a sum of Rs 19,84,80,000 has been utilized for the purpose of PMAY-HFA(U) for which it was sanctioned and that the balance of Rs Nil remaining
	(*As per details given below)		unutilized at the end of the year has been surrendered to Government (vide No.dated Nil.)/ will be adjusted towards the grants payable during the next year.

*Fund status during the year 2018-19

(Rs in lakhs)

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-	SCSP	8,26,20,000	8,26,20,000	Nil
3	0019666) Dated 18th June, 2018	TSP	15,60,000	15,60,000	Nil
0		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.

tuo

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

Director Diffan Development Wimachal Pradesh

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

Sir.

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

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.

1 No	Amount Released	Amount Utilized
/97/2019-HFA-UD(FTS-9077997)	14,10,37,000	14,10,37,000
	3377	/97/2019-HFA-UD(FTS-9077997) 14.10,37,000

You are requested to release funds at the earliest please.

Enclose: As above

Yours faithfully

(R.K Gautam) TAS Director Urban Development Himachal Pradesh

Endst. No. As above.

Dated

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

Director Urban Development Himachal Pradesh

Form of Utilization Certificate for the year 2019-2020

S Letter No. & Date Amount No N+11012/97/2015-1#7A UDI/TS-0077997) Dated 26 01 2020, 27.12 2019 Univpent batance of previous year

> Central fund released during the year

As per details given

below)

grants sanctioned during the year 2016-17 in tavour 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 & Enhacement) 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 9 will be adjusted towards the grants payable drinng the

Certified that out of Rs 14,10,37,000 of

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

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	5,41,60,000	5,41,80,000	-Nil-
2	9077997) Dated D6 01 2020	ST	1,56,60,000	1,56,80,000	- +Nil-
v	27.12.2019.8	Total	14,10,37,000	14,10.37,000	-Nil-
	27.12.2019				1

rini year.

2. Certified that I have satisfied mysell 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 Urban Developme Himachal Pradesh D.D.O. Code - 079

Signature

Director Director Date Urban Development Himachal Pradesh

	Directoral	(F)(2)-3/2018-PMAY-F te of urban Developme	HFA(MIS) - 2	3483
	Himachal Dated:	Pradesh Shimla-171002	the	September 2021
From	Director,		10	September 2021
	Urban Deve Himachal P	elopment,		
То				
	Room No.11 Ministry of F	tam, 'A-5), Government of India 8 NBO Building, lousing and Urban Affairs, wan, New Delhi-110011.		
Subject				

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

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	Sanction No		(Rs. in Ra		
N	Sanction No	CSMC	Amount	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 & 26th Feb 2021	51st	3,87,00,000	3,87,00,000	
4.	N-11011/65/2019/HFA-I-UD(FTS-9069673) Dated 25th Feb 2020	46th	6,73,80,000	6,73,80,000	
	Total		19,41,09,970	18,56,29,480	

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

Enclose: As above

Yours faithfully lan

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

Form of Utilization Certificate for the year 2020-2021

S No	Letter No. & Date	Amount (In lakhs)	Certified that out of Rs 4,05,00,780. of grants sanctioned during the year 2020-21 in
1.	Unspent balance of previous year	-Nii-	favour of Department of Urban Development under the Ministry/Department Letter No. given in the margin and Rs. NIL. on account of unspent balance of the previous
2	Central fund released during the year N-11011/20/2017/HFA- I(FTS-9019668) Dated 3rd March 2021 (*As per details given below)	4,05,00,780	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 year.

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

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

 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

Neiss Controller (F & A.) Urban Development Hinrochel Pratiesh

s HORN tionDevelopment Datisminital Prades

Form of Utilization Certificate for the year 2020-2021

S. No	Letter No. & Date	(In lakhs)	Certified that out of Rs 4,76,29,190 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/HEA- I(FTS-9019666) Dated 3rd March 2021 (*As per details given below)	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 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

Urban Developmine Humochel Prajesh

10 m M Difeenture Uthan Daw lopment Himachal Pradesh

Form of Utilization Certificate for the year 2020-2021

S. No.	Letter No. & Date	Amount (In lakhs)	Certified that out of Rs 3,87,00,000 of grants sanctioned during the year 2020-21 in
1.	Unspent balance of previous year	-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-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	year, a sum of Rs. 3,87,00,00 has been utilized for the purpose of BLC (New & Enhacement) for which it was sanctioned and that the balance of Rs Nil- remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year.

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

Sr N	Sanction Letter No. & Date	Category	Central fund released	Utilized	Unspent balance as on
1	N-11012/18/2020/HFA-I-UD(FTS- 9091376) Dated 26th 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

Ioint Controller (F & A) Urban Development Himmchel Pradesh

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In m N Dirsigisture Urban Development Himachal Prädesh Date

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
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	Re NIL on account of unspent balance of the previous year, a sum of Rs 6,73,80,000 has been utilized for the purpose of BLC (New & Enhacement) for which it was sanctioned and that the balance of Rs Nil- remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year.

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

Sr N	Sanction Letter No. & Date	Category	Central fund released	Utilized	Unspent balance as on
1	N-11011/65/2019/HFA-I-UD/FTS-	General	4,36,20.000	4.36,20,000	-Nil-
2	9069673) Dated 25th Feb 2020	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

 Int Controller (17 ac.) +
 From the relapingments Maunchel Pradicity

Dirsignaure Urban Development Hiniaenal Tradesh. Date.

No -UD-H(F)(2)-20/2015 Directorate of urban Development Himachal Pradesh Dated: Shimla-171002

the 12- January 2022

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:

Enclose: As above

Endst. No. As above.

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

32748-49

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:-

Sr	Sanction No	CSMC	Amount	Amount
N	Jane 199		Released	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

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

(D. In Dunnel)

Dated

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

home

Director Department of Urban Development Himachal Pradesh Shimla-171002

Form of Utilization Certificate for the year 2021-2022

S. No	Letter No. & Date	Amount (In lakhs)	Certified that out of Rs 7,24,80,000. of grants sanctioned during the year 2021-22 in
1.	Unspent balance of previous year	-N#-	favour of Department of Urban Development under the Ministry/Department Letter No given in the margin and
2.	Central fund released during the year N-11011/6/2021/HFA-I-UD (FTS-9102391) Dated 24.09.2021. (*As per details given below)	7,24,80,000	Rs NIL on account of unspent balance of the previous year, a sum of Rs. 7,24,80,000 has been utilized for the purpose of BLC (New & Enhacement) for which it was sanctioned and that the balance of Rs -Nil- remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year.

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

Sr N	Sanction Letter No. & Date	Category	Central fund released	Utilized	Unspent balance as on
1	N-11011/5/2021/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	28,60,000	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 111 m Designation

Director Urban Development Himachal Pradesh

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

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.

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 --

P.c.		19/12-12	(6	ts. in Rupee)
SP	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

lin

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

Form of Utilization Certificate for the year 2021-2022

N	CONTRACTOR CARLE	Amount	Centiled that out of Rs. 11.53,20,888/- of
ivi		(in takhs)	
1	Unsperit, belance of previous year	-Nil-	grants sanctioned during the year 2021-22 m favour of Department of Urban Development under the Ministry/Department Letter No given in the margin and
1	Central fund roleased during the year N-11012/10/2021/NF A-I- UD(1135-9102193) Dated 25th Feb 2022 4 3Ab Der details geven below)	11,53,20,888	Rs NIL on account of unspent balance of the previous year, a sum of Rs 11,53,29,888/ 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
1	N-11012/10/2021/HEA-1-UDGETS-	General	6,72,60,000	6,72,60,000	-Nil-
2	9102193) Dated 25th Feb 2022	SC	4.45.80,000	4,45,80,000	-Nil-
3		ST	34,80,888	34 80,886	-Nil-
	Total		11,53,20,888	11,53,20,888	-Nil-

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

Signatur Designation-Directo MA Date, Himachal Predoch nt

Kinds of checks exercised

1. Physical Verification.

Joint Controller (F&A) Urbas Development Himethel Pradesh No -UD-H(F)(2)-1/2021-PMAY-HFA(MIS) ~ [652] Directorate of urban Development Himachal Pradesh Dated: Shimla-171002 the Development

From

Birector, 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 Ublized
1.	No. N-11012/10/2021-HFA-I-UD (FTS-9102193) Dated 23.03 2023 & 29.03.2023	58 th & 63rd	9,53,40,000	9,53,40,000
	Total	1.000	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) LA.S Director Department of Urban Development Himachal Pradesh Shimla-171002

Form of Utilization Certificate for the year 2022-2023

Letter No. 6 Clate	Annount (In Idkha)	Certified that out of Rs. 9,53,40,000/- of
inspent balance of revious year	-NII	prants satisfiened during the year 2022-23 in favour of Department of Urban Development under the Ministry/Department Letter No. given in the margin and Rs. Nit. on account of unspent balance of the previous
Central fund released uring the year lo. N-11012/16/2021- IEA-I-UD (FTS-9102193) lated 23.03.2023 & 9.03.2023	9,53,40,000	year, a sum of Rs. 9,53,40,000/- has been utilized for the purpose of BLC (New & Enhacement) for which it was sanctioned and that the balance of Rs Nil remaining unutilized at the end of the year will be
'As per details given alow)		adjusted towards the grants payable during the next year
	Central fund released uring the year io. N-11012(16/2021- IEA-1-UD (FTS-9102193) acd 23.03.2023 & 9.03.2023	Central fund released uring the year io. N-11012/10/2021- (EA-1-UD2 (FTS-9102193)) axid 23.03.2023 & 9.03.2023

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

SEN	Sanction I etter No. & Date	Category	Central fiend released	Utilized	Unspent Italance as on
1	Ne. N-11012/10/2021-HFA-I-UD (FTS-9102193) Dated 23:03:2023 &	General	4,95,00,000	4.95,00,000	-Nil-
2		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-

Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned $\mathbf{2}$ 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 sanctipned.

Kinds of checks exercised Joint Controller (F&A) Urbmail@wariticatioont Himachal Pradash ode

Signature Die 1 MARCH THE BURNER SLNA Da Urban Development Himachal Pradesh

m

No-UD-H(F)(2)-1/2021-PMAY-HFA(MIS) - 4242 Directorate of urban Development Himschal 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:

Enclose: As above

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

Sir,

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

(Rs. in Rupee)

Se	Sanction No	CSMC	Amount Released	Amount Utilized
2.	N-11011/20/2017/HFA-I-UD(FTS-9019566) 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

In m

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

Form of Utilization Certificate for the year 2021-2022

S No	Letter No. & Date	Amount (In takhs)	Certified that out of Rs. 16,80,00,000/+ of grants sanctioned during the year 2021-22 in
3.	Unipent 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 reidased 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 & Enhecement) 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	9,45,60,000	-Nd-
2		SC	7,18,20,000	7,18,20,000	+NSI-
3	ST		13,20,000	13,20,000	-Nil-
	Total		16,80,00,000	16,80,00,000	-Nil-

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

In Signature

Designation- Director-SLNA Date.

Director Urban Development Himachal Pradesh

Kinds of checks exercised

1. Physical Verification.

2. Financial Verification Four Controller (F&A) Urban Development No-UD-H(F)(2)-9/2015-PMAY Directorate of urban Development Himachal Pradesh Dated: Shimla-171002

January 2024 the

From

Director, Urban Development, Himachal Pradesh.

To

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

Subject:

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

227

Sir.

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

- 2			(fix in super)
Sr N	Sanction No	Amount Released	Amount Utilized
1.	No. N-11012/54/2023-HFA-V-MoHUA (FTS-9158773 Dated	2,31,60,423	2,31,60,423
	08.08.2023 Total	2,31,60,423	2,31,60,423

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

Yours faithfully

Enclose: As above

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

Form of Utilization Certificate for the year 2023-2024

S. No	Letter No. & Date	Amount (In lakhs)	Certified that out of Rs. 2,31,60,423/- of grants sanctioned during the year 2023-24 in
1.	Unspent balance of previous year	-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-11012/54/2023- HFA-V-MoHUA(FTS- 918773) Dated 08/08/2023	2,31,60,423	Rs.NIL on account of unspent balance of the previous year, a sum of Rs. 2,31,60,423/- has been utilized for the purpose of BLC (New & Enhacement) for which it was sanctioned and that the balance of Rs NII
	(*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 2023-24 (Amount in Rupees)

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

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 Controller (Fr& A) 1. Lippan, Development 2. Lippan, Predesh

Desgnation- Director-SLNA Dat Irban Development Himachal Pradesh

No -UD-H(F)(2)-9/2015-PMAY **Directorate of urban Development Himachal Pradesh** Dated: Shimla-171002

the gg June 2024

6702

From

Director, Urban Development, Himachal Pradesh.

To

Sh R. K. Gautam, D.D.G, Government of India, Room No.118 NBO Building, Ministry of Housing and Urban Affairs, Nirman Bhawan, New Delhi-110001

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

Sir,

Subject:

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

			from an weaters,
Sr N	Sanction No	Amount Released	Amount Utilized
1.	N-11011/20/2027-HFAI-SECTION -MHUPA (FTS -9019666) dated 25.09.2023	4,87,20,000	4,87,20,000
1.1	Total	4,87,20,000	4,87,20,000

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

1.

(Rs. in Rupee)

Yours faithfully

m (Gopal Chand) I.A.S

Department of Urban Development Himachal Pradesh Shimla-171002

Enclose: As above

Form of Utilization Certificate for the year 2023-24

S. No.	Letter No. & Date	Amount (in lakhs)	Certified that out of Rs. 4,87,20,000/-of grants sanctioned during the year 2023-24 in
1.	Unspent balance of previous year	-NII-	favour of Department of Urban Development under the Ministry / Department Letter No. given in the margin and
2.	Central fund released during the year		Rs Nil on account of unspent balance of the previous year, a sum of Rs. 4,87,20,000/-has been utilized
1	N-11011/20/2027-HFAI- SECTION -MHUPA (FTS -9019666) dated 25.09.2023	4,87,20,000	for the purpose of BLC for which it was sanctioned and that the balance of Rs -Nil- remaining unutilized at the end of the year has been surrendered to
	(*As per details given below)		Government (vide No.dated Nil.)/ will be adjusted towards the grants payable during the next year.
-	1	- C	

*Fund status during the year 2023-24

(Rs in lakhs)

8	Sanction Letter No. & Date	Category	Central fund	Utilized	Unspent balance as on
1	 N-11011/20/2027-HFAI- SECTION -MHUPA (FTS -9019666) dated 25.09.2023 	General	3,04,80,000	3,04,80,000	-N#-
		SC	1,70,40,000	1,70,40,000	
		ST	12,00,000	12,00,000	
	Total		4,87,20,000	4,87,20,000	-Nill-

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

Joint Controller (F & A) Urban Development Himocher Protesta

1. Physical Verification. 2. Financial Verification

m Signature ..

Divector Dound -SkNA Divector Dound -SkNA Divector Development Himachal Pradesh No -UD-H(F)(2)-9/2015-PMAY 18857 Directorate of urban Development Himachal Pradesh Dated: Shimla-171002 the

Qo, August 2024

From

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Director, Urban Development. Himachal Pradesh.

To

Sh R. K. Gautam, Deputy Director General Ministry of Housing and Urban Affairs, Government of India Room No.118 NBO Building, Nirman Bhawan, New Delhi-110001 011-23063266 Submission of Utilization Certificate (UCs) against Central Assistance

Subject:

Sir,

Please find enclosed herewith the Utilization Certificates in respect of the

central assistance released during the year 2023-24 under PMAY-HFA(U) as per the detail given below:-

released to the State under PMAY-HFA (U) Mission.

			(Rs. in Rupee)
Sr N	Sanction No	Amount Released A	
1.	N-11011/20/2017-HFA I SECTION-MHUPA (FTS-9019656)	2,42,40,00	2,42,40,000
	dated 14.03.2024 Total	2,42,40,000	2,42,40,000

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

Enclose: As above

ours faithfully

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

Form of Utilization Certificate for the year 2023-24

S. No	Letter No & Date	Amount (In lakins)	Certified that out of Rs 2,42,40,000/-of grants sanctioned during the year 2023-24 in
1	Unspent balance of previous year	Nil	favour of Department of Urban Development under the Ministry / Department Letter No. given in the margin and
2	Central fund released during the year		Rs Nil on account of unspent balance of the previous year a sum of Rs 2.42.40,000/-has been utilized
	N-11011/20/2027-HFA H SECTION -MHUPA (FTS -9019666) dated 14.03.2024	2,42,40,000	for the purpose of BLC for which it was sanctioned and that the balance of Rs -Nil- remaining unutilized at the end of the year has been surrendered to
	(*As per details given below)		Government (vide No dated Nill.)/ will be adjusted towards the grants payable during the next year

*Fund status during the year 2023-24				(Rs in lakhs)	
s	Sanction Letter No. & Date	Category	Central fund released	Utilized	Unspent balance as on
1	N-11011/20/2027-HEA I-	General	1,05,00,000	1,05,00,000	-Nii-
	SECTION -MHUPA (FTS -9019666) dated	SC	1,26,00,000	1,26,00,000	2100.0
	14.03.2024	ST	11,40,000	11,40,000	
		Total	2,42,40,000	2,42,40,000	-Nill-

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

Signature . CUTH - SELA-Designatio ector-Skittenort DateHimpohal Erzcesh

Kinds of checks exercised

1. Physical Verification.

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