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PAO(Sectt.)/HUA/Admin/Advice/2021-22/1925-26
GOVERNMENT OF INDIA
PAO(Sectt.), Ministry of Housing and Urban Affairs
507-C Wing, Nirman Bhawan, New Delhi
Telephone No: 23062664 Fax No: 23062664

To,
 The General Manager,
 Reserve Bank of India,
 Central Accounts Section,
 Additional Office Building,
 East High Court Road,
 NAGPUR - 440 001

Code No:	707
Advice No:	636
Advice Date:	28/02/2022

Sir,

Please debit our account with Rs. **13,20,000/- (Thirteen Lakh Twenty Thousand Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **February, 2022**


The Amount to be Settled: **February, 2022**

Sl.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	HIMACHAL PRADESH	118	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	13,20,000	N-11011/20/2017-HFA-I-UD (FTS-9019666) dated 28/02/2022
GRAND TOTAL:				13,20,000	

Signature of the authorized official


(Anthony Kujur)
Sr. Accounts Officer

1. O/o Sr. Dy. Accountant General (A&E), Himachal Pradesh, Shimla-171003
2. Sh. B. K. Mandal, US (HFA-I), M/o Housing and Urban Affairs, New Delhi-110011.


 Anthony Kujur
 Sr. Accounts Officer

① AO - HFA

② Man-Cell

③ MIS HFA


 3/3/22

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

To

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

Sub: Release of ₹13.20 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 **₹13,20,000/- (Rupees Thirteen Lakh and Twenty Thousand only)** to State Govt. of Himachal Pradesh as part amount of 2nd installment of Central Assistance (**ST 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.

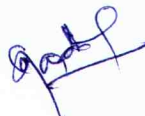
2. The statement showing details of the projects against which the above Central Assistance is being released towards part amount of 1st installment of Central Assistance is at **Annexure**.

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:

- i. PMAY-U being a Centrally Sponsored Scheme (CSS), the State Govt. should strictly follow the revised procedure of fund flow 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:



Major Head:	3601	Grants-in-aid to State Governments
Sub-Major Head	06	Centrally Sponsored Schemes
Minor Head	796	Scheduled Tribe Component
Sub Head	17	Pradhan Mantri Awas Yojana (Urban)
Detailed Head	01	Assistance to State Governments for PMAY-U
Object Head	17.01.35	Grants for Creation of Capital Assets

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

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

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

9. This sanction has been registered at **S. No. 405** in the Sanction Register of HFA Mission Directorate of the Ministry of HUA for the year 2021-22.

Yours faithfully,

[Handwritten Signature]
28/02/2022

(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

[Handwritten Signature]
28/02/2022

(B.K. Mandal)

Under Secretary to the Government of India
Tel: 23063285

S.No	Mission Component	City	Project Name	CSMC Date	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	Beneficiary as per DPR				Beneficiary Attached				Installment Details		Sanction Made (Rs. in lakhs)			Beneficiary Sanctioned			Already Released 1st Installment (Rs. in lakhs)			
							OT	SC	ST	Total	OT	SC	ST	Total	Installment	Release	OT	SC	ST	OT	SC	ST	OT	SC	ST	
							No.	No.	No.	No.	No.	No.	No.	No.	No.	No.	No.	No.	No.	No.	No.	No.	No.	No.	No.	No.
1	BLC	Arki	Beneficiary Led Individual House Construction Vertical-4 (7C02800122026205)	26/03/2018	58.200	15.00000	0	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	0	0	0	5.40000000	1.80000000	0.00000000
2	BLC	Bajjnath	Beneficiary Led Individual House Construction Vertical - 4 (7C02012047026302)	26/03/2018	2592.080	667.50000	0	0	7	7	0	0	7	7	2	1	0.00000	0.00000	3.60000	0	0	7	188.40000000	84.00000000	4.80000000	
3	BLC	Banjar	Beneficiary Led Individual house construction (7C02800103026112)	26/03/2018	34.950	9.00000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	0	0	0	4.20000000	1.20000000	0.00000000	
4	BLC	Bhota	Beneficiary Led Individual House Construction Vertical-4 (7C02800112026213)	26/03/2018	192.060	49.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	0	0	0	11.40000000	11.40000000	0.00000000	
5	BLC	Bhuntar	Beneficiary Led Individual House Construction (7C02800102026110)	26/03/2018	40.770	10.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	0	0	0	3.60000000	5.40000000	0.00000000	
6	BLC	Chaupal	Beneficiary Led Individual House Construction (7C02800139026164)	26/03/2018	198.050	51.00000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	0	0	0	5.40000000	19.20000000	0.00000000	
7	BLC	Chuuri Khas	Beneficiary Led Individual House Construction Vertical-4 (7C02800090007479)	26/03/2018	512.160	132.00000	0	0	5	5	0	0	5	5	2	1	0.00000	0.00000	3.00000	0	0	5	30.60000000	19.20000000	3.00000000	
8	BLC	Daulatpur	Beneficiary Led Individual House Construction Vertical-4 (7C02800113007483)	26/03/2018	646.020	166.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	0	0	0	2.40000000	61.80000000	0.00000000	
9	BLC	Dehra	Beneficiary Led Individual House Construction Vertical-4 (7C02007015026179)	26/03/2018	710.040	183.00000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	0	0	0	33.00000000	48.60000000	0.00000000	
10	BLC	Gagret	Beneficiary Led Individual House Construction Vertical-4 (7C02800114026168)	26/03/2018	256.080	66.00000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	0	0	0	23.40000000	4.20000000	0.00000000	
11	BLC	Ghumarwin	Beneficiary Led Individual House Construction Vertical-4 (7C02800118026107)	26/03/2018	244.440	63.00000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	0	0	0	13.80000000	12.60000000	0.00000000	
12	BLC	Hamirpur	Beneficiary Led Individual House Construction Vertical-4 (7C02800111026301)	26/03/2018	138.880	48.00000	0	0	1	1	0	0	1	1	2	1	0.00000	0.00000	1.20000	0	0	1	15.00000000	4.20000000	0.00000000	
13	BLC	Jawalamukhi	Beneficiary Led Individual House Construction Vertical-4 (7C02800098026185)	26/03/2018	436.500	112.50000	0	0	0	0	0	0	1	1	2	1	0.00000	0.00000	-0.60000	0	0	0	39.60000000	12.60000000	0.60000000	
14	BLC	Jawali	Beneficiary Led Individual House Construction Vertical - 4 (7C02014116026155)	26/03/2018	2415.300	622.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	0	0	0	195.00000000	55.80000000	0.00000000	
15	BLC	Jogindarnagar	Beneficiary Led Individual House Construction Vertical-4 (7C02800104022574)	26/03/2018	384.120	99.00000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	0	0	0	22.20000000	16.80000000	0.00000000	
16	BLC	Jubbal	Beneficiary Led Individual house construction (7C02800140007472)	26/03/2018	5.820	1.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	0	0	0	0.00000000	0.60000000	0.00000000	
17	BLC	Kangra	Beneficiary Led Individual House Construction Vertical - 4 (7C02800095026153)	26/03/2018	949.460	244.50000	0	0	1	1	0	0	1	1	2	1	0.00000	0.00000	0.60000	0	0	1	102.00000000	1.20000000	0.60000000	
18	BLC	Karsog	Beneficiary Led Individual House Construction Vertical - 4 (7C02016138007542)	26/03/2018	151.320	39.00000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	0	0	0	3.60000000	11.40000000	0.00000000	
19	BLC	Kotkhai	Beneficiary Led Individual house construction (7C02800141007478)	26/03/2018	17.470	4.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	0	0	0	1.20000000	0.60000000	0.00000000	
20	BLC	Manali	Beneficiary Led Individual House Construction (7C02800100026104)	26/03/2018	11.650	3.00000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	0	0	0	0.60000000	5.40000000	0.00000000	
21	BLC	Mehatpur Basdehra	Beneficiary Led Individual House Construction Vertical - 4 (7C02800116026095)	26/03/2018	415.880	111.00000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	0	0	0	32.40000000	17.40000000	0.00000000	

22	BLC	Nadaun	Beneficiary Led Individual House Construction Vertical - 4 (7C02800110026083)	26/03/2018	332.010	85.50000	0	0	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	0	0	0	33.60000000	4.80000000	0.00000000
23	BLC	Nagrota Bagwan	Beneficiary Led Individual House Construction Vertical - 4 (7C02800096026201)	26/03/2018	419.390	108.00000	0	0	1	1	0	0	1	1	1	2	1	1	0.00000	0.00000	0.60000	0	0	1	38.40000000	11.40000000	0.60000000
24	BLC	Naina Devi	Beneficiary Led Individual House Construction 15 Vertical - 4 (7C02800120026288)	26/03/2018	87.300	22.50000	0	0	0	0	0	0	0	0	0	2	1	1	0.00000	0.00000	0.00000	0	0	0	7.20000000	3.60000000	0.00000000
25	BLC	Narkanda	Beneficiary Led Individual house construction (7C02800134007474)	26/03/2018	34.950	9.00000	0	0	0	0	0	0	0	0	0	2	1	1	0.00000	0.00000	0.00000	0	0	0	3.00000000	0.60000000	0.00000000
26	BLC	Nerchowk	Beneficiary Led Individual House Construction Vertical - 4 (7C02175008026089)	26/03/2018	1885.680	486.00000	0	0	2	2	0	0	2	2	2	2	1	1	0.00000	0.00000	1.20000	0	0	2	9.60000000	194.40000000	1.20000000
27	BLC	Nurpur	Beneficiary Led Individual House Construction Vertical - 4 (7C02800092026154)	26/03/2018	180.420	46.50000	0	0	2	2	0	0	2	2	2	2	1	1	0.00000	0.00000	1.20000	0	0	2	14.40000000	4.20000000	1.20000000
28	BLC	Palampur	Beneficiary Led Individual House Construction Vertical - 4 (7C02800099026300)	26/03/2018	52.420	13.50000	0	0	0	0	0	0	0	0	0	2	1	1	0.00000	0.00000	0.00000	0	0	0	6.60000000	3.00000000	0.00000000
29	BLC	Paonta Sahib	Beneficiary Led Individual House Construction Vertical - 4 (7C02800132007495)	26/03/2018	261.900	67.50000	0	0	3	3	0	0	3	3	3	2	1	1	0.00000	0.00000	1.80000	0	0	3	11.40000000	13.20000000	1.80000000
30	BLC	Rajgarh	Beneficiary Led Individual House Construction Vertical - 4 (7C02800130007494)	26/03/2018	203.700	52.50000	0	0	0	0	0	0	0	0	0	2	1	1	0.00000	0.00000	0.00000	0	0	0	3.00000000	18.00000000	0.00000000
31	BLC	Rampur	Beneficiary Led Individual House Construction (7C02800133026158)	26/03/2018	75.720	19.50000	0	0	0	0	0	0	0	0	0	2	1	1	0.00000	0.00000	0.00000	0	0	0	8.40000000	0.60000000	0.00000000
32	BLC	Rawalsar	Beneficiary Led Individual House Construction Vertical - 4 (7C02800108026103)	26/03/2018	174.600	45.00000	0	0	0	0	0	0	0	0	0	2	1	1	0.00000	0.00000	0.00000	0	0	0	10.20000000	12.60000000	0.00000000
33	BLC	Rohru	Beneficiary Led Individual house construction (7C02800142007469)	26/03/2018	11.650	3.00000	0	0	0	0	0	0	0	0	0	2	1	1	0.00000	0.00000	0.00000	0	0	0	0.60000000	0.60000000	0.00000000
34	BLC	Santokhgarh	Beneficiary Led Individual House Construction vertical-4 (7C02800117026085)	26/03/2018	302.640	78.00000	0	0	0	0	0	0	0	0	0	2	1	1	0.00000	0.00000	0.00000	0	0	0	24.00000000	9.60000000	0.00000000
35	BLC	Sarkaghat	Beneficiary Led Individual House Construction vertical-4 (7C02800105007484)	26/03/2018	605.280	156.00000	0	0	1	1	0	0	1	1	1	2	1	1	0.00000	0.00000	0.60000	0	0	1	31.80000000	29.40000000	0.60000000
36	BLC	Seoni	Beneficiary Led Individual House Construction (7C02800135026159)	26/03/2018	58.250	15.00000	0	0	0	0	0	0	0	0	0	2	1	1	0.00000	0.00000	0.00000	0	0	0	3.60000000	3.00000000	0.00000000
37	BLC	Sundarnagar	BLC V4 NEW CONSTRUCTION PHASE I (7C02800106026160)	26/03/2018	459.780	118.50000	0	0	0	0	0	0	0	0	0	2	1	1	0.00000	0.00000	-0.60000	0	0	0	61.80000000	16.80000000	0.60000000
38	BLC	Tahliwal	Beneficiary Led Individual House Construction Vertical - 4 (7C02021078026101)	26/03/2018	197.880	51.00000	0	0	0	0	0	0	0	0	0	2	1	1	0.00000	0.00000	0.00000	0	0	0	19.80000000	3.00000000	0.00000000
39	BLC	Talai	Beneficiary Led Individual House Construction Vertical - 4 (7C02800119026108)	26/03/2018	116.400	30.00000	0	0	1	1	0	0	1	1	1	2	1	1	0.00000	0.00000	0.60000	0	0	1	1.80000000	10.80000000	0.60000000
40	BLC	Theog	Beneficiary Led Individual House Construction (7C02800138026156)	26/03/2018	69.900	18.00000	0	0	0	0	0	0	0	0	0	2	1	1	0.00000	0.00000	0.00000	0	0	0	4.20000000	4.80000000	0.00000000
41	BLC	Tira Sujanpur	Beneficiary Led Individual House Construction Vertical - 4 (7C02800109026088)	26/03/2018	576.180	148.50000	0	0	0	0	0	0	0	0	0	2	1	1	0.00000	0.00000	0.00000	0	0	0	40.80000000	24.60000000	0.00000000
Grand Total							0	0	24	24	0	0	25	25				1	0.00000	0.00000	13.20000	0	0	24	1067.40000000	764.40000000	15.60000000

[Handwritten signature]

S.No	Mission Component	City	Project Name	CSMC Date	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	Beneficiary as per DPR				Beneficiary Attached				Installation Details		Sanction Made (Rs. in lakhs)			Beneficiary Sanctioned			Already Released 1st Installment (Rs. in lakhs)			
							OT	SC	ST	Total	OT	SC	ST	Total	Installation No.	Release No.	OT	SC	ST	OT	SC	ST	OT	SC	ST	
1	BLE	Bajjnath	Housing For All PMAY (7D02012047000418)	26/03/2018	5.820	3.00000	0	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	0	0	0	1.20000000	0.00000000	0.00000000
2	BLE	Banjar	Housing For All (7D02800103000385)	26/03/2018	2.220	1.50000	0	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	0	0	0	0.60000000	0.00000000	0.00000000
3	BLE	Chuari Khas	Housing For All PMAY (7D02800090000407)	26/03/2018	11.070	4.50000	0	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	0	0	0	1.80000000	0.00000000	0.00000000
4	BLE	Daulatpur	Housing For All PMAY (7D02800113000408)	26/03/2018	48.950	25.50000	0	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	0	0	0	4.20000000	4.80000000	0.00000000
5	BLE	Gagret	Housing For All PMAY (7D02800114000415)	26/03/2018	16.500	9.00000	0	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	0	0	0	2.40000000	1.20000000	0.00000000
6	BLE	Ghumarwin	Housing For All PMAY (7D02800118000409)	26/03/2018	26.790	13.50000	0	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	0	0	0	4.80000000	0.60000000	0.00000000
7	BLE	Hamirpur	Housing For All PMAY (7D02800111002027)	26/03/2018	31.180	22.50000	0	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	0	0	0	3.60000000	6.00000000	0.00000000
8	BLE	Jawali	Housing For All PMAY (7D02014116000417)	26/03/2018	44.070	18.00000	0	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	0	0	0	3.60000000	3.60000000	0.00000000
9	BLE	Jogindarnagar	Housing For All PMAY (7D02800104000410)	26/03/2018	18.250	9.00000	0	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	0	0	0	1.80000000	1.80000000	0.00000000
10	BLE	Kangra	Housing For All PMAY (7D02800095000411)	26/03/2018	9.320	4.50000	0	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	0	0	0	1.80000000	0.00000000	0.00000000
11	BLE	Mehatpur Basdehra	Housing For All PMAY (7D02800116002007)	26/03/2018	134.940	36.00000	0	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	0	0	0	9.60000000	6.00000000	0.00000000
12	BLE	Nadaun	Housing For All PMAY (7D02800110000413)	26/03/2018	2.910	1.50000	0	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	0	0	0	0.60000000	0.00000000	0.00000000
13	BLE	Nagrota Bagwan	Housing For All PMAY (7D02800096000389)	26/03/2018	10.500	4.50000	0	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	0	0	0	1.80000000	0.00000000	0.00000000
14	BLE	Naina Devi	Housing For All PMAY (7D02800120000392)	26/03/2018	11.260	6.00000	0	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	0	0	0	1.20000000	1.20000000	0.00000000
15	BLE	Nerchowk	Housing For All PMAY (7D02175008000419)	26/03/2018	70.670	36.00000	0	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	0	0	0	0.00000000	14.40000000	0.00000000
16	BLE	Nurpur	Housing For All PMAY (7D02800092002013)	26/03/2018	11.810	6.00000	0	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	0	0	0	2.40000000	0.60000000	0.00000000
17	BLE	Palampur	Housing For All PMAY (7D02800099000395)	26/03/2018	5.820	3.00000	0	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	0	0	0	0.60000000	0.60000000	0.00000000
18	BLE	Raigarh	Housing For All PMAY (7D02800130000397)	26/03/2018	30.090	16.50000	0	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	0	0	0	0.00000000	6.60000000	0.00000000
19	BLE	Rampur	Housing For All (7D02800133000566)	26/03/2018	6.620	4.50000	0	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	0	0	0	1.20000000	0.00000000	0.00000000
20	BLE	Santokhgarh	Housing For All PMAY (7D02800117002004)	26/03/2018	66.790	34.50000	0	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	0	0	0	9.60000000	4.80000000	0.00000000
21	BLE	Sarkaghat	Housing For All PMAY (7D02800105000399)	26/03/2018	8.350	4.50000	0	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	0	0	0	1.80000000	0.00000000	0.00000000
22	BLE	Sundarnagar	BLC V4 ENHANCEMENT PHASE I (7D02800106002015)	26/03/2018	12.630	4.50000	0	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	0	0	0	2.40000000	3.00000000	0.00000000
23	BLE	Tahliwal	Housing For All PMAY (7D02021078000394)	26/03/2018	100.770	54.00000	0	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	0	0	0	16.80000000	3.00000000	0.00000000
24	BLE	Talai	Housing For All PMAY (7D02800119002010)	26/03/2018	29.530	13.50000	0	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	0	0	0	1.80000000	3.60000000	0.00000000
Grand Total							0	0	0	0	0	0	0	0	0	0	0	0.00000	0.00000	0.00000	0	0	0	75.60000000	61.80000000	0.00000000

GFR 12-C**Form of Utilization Certificate for the year 2018-2019**

S. No.	Letter No. & Date	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 Rs. Nil on account of unspent balance of the previous year, a sum of Rs. 19,84,80,000 has been utilized for the purpose of PMAY-HFA(U) for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year has been surrendered to Government (vide No dated Nil) will be adjusted towards the grants payable during the next year.
1.	N-11011/20/2017-HFA-1MHUPA(FTS-9019666) Dated 18th June 2018		
2.	Unspent balance of previous year	19,84,80,000	
	Central fund released during the year		
	(*As per details given below)		

***Fund status during the year 2018-19**

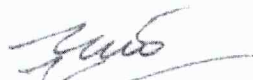
(Rs in lakhs)


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


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


 3/6
 Signature
 Director
 Designation
 Urban Development
 Himachal Pradesh