

PAO(Sectt.)/HUA/Admin/Advice/2023-24/889-71

GOVERNMENT OF INDIA

PAO(sectt),M/o Housing & 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: | 137 |
| Advice Date: | 06/09/2024 |

Sir,
Please debit our account with Rs.3,88,50,000/- (Three Crore Eighty Eight Lakh Fifty Thousand Only.)
by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **September,2024**

The Amount to be Settled: **September,2024**

| 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) | 3,88,50,000 | N-11012/54/2023-HFA-V-MoHUA (FTS-9158773) dated 05/09/2024 |
| GRAND TOTAL: | | | | 3,88,50,000 | |

Signature of the authorized official

Varsha Sharma

(Varsha Sharma)

Sr. Accounts Officer

1. O/o Sr. Dy. Accountant General (A&E), Himachal Pradesh, Shimla-171003.
2. Sh. B.K. Mandal, US,(HFA-V) Nirman Bhawan, New Delhi.

① SO-HFA

② Mon - Call ~~BNDag~~ 12/09/2024

③ MIS-HFA

Anjita
11/9/24

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: 05.09.2024

To

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

Sub: Release of Rs. 388.50 lakh to State Govt. of Himachal Pradesh as part amount of 3rd installment of Central Assistance for various BLC (NC) 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. **3,88,50,000/- (Rupees Three Crore Eighty Eight Lakh and Fifty Thousand only)** to State Govt. of Himachal Pradesh as part amount of 3rd installment of Central Assistance **(other than SC/ST component)** for various BLC (New Construction) 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 AII(URBAN).

2. The statement showing details of the projects against which the above Central Assistance is being released towards part amount of 3rd installment of Central Assistance is at **Annexure** and also as under:

(Rs. in lakh)


| S. No. | CSMC No. | CSMC Date | Project Name | Funds already released as part amount of 1 st instalment of Central Assistance for other than SC/ST component | Funds already released as part amount of 2 nd of instalment of Central Assistance for other than SC/ST component | Funds already released as part amount of 3 rd of instalment of Central Assistance for other than SC/ST component | Funds being released in this sanction as part of 3 rd instalment of Central Assistance for other than SC/ST component |
|--------------|----------|------------|--------------|--|---|---|--|
| 1. | 20 | 21.03.2017 | 5 BLC (NC) | 58.20 | 55.80 | 0.30 | -25.50 |
| 2. | 32 | 26.03.2018 | 39 BLC (NC) | 1,054.20 | 861.00 | 147.60 | -68.40 |
| 3. | 46 | 29.08.2019 | 19 BLC (NC) | 237.60 | 153.00 | 0.00 | 87.60 |
| 4. | 51 | 07.08.2020 | 22 BLC (NC) | 154.20 | 56.40 | 0.00 | 87.90 |
| 5. | 52 | 20.01.2021 | 16 BLC (NC) | 145.80 | 30.60 | 0.00 | 108.30 |
| 6. | 54 | 08.06.2021 | 20 BLC (NC) | 214.80 | 64.80 | 0.00 | 125.40 |
| 7. | 58 | 15.02.2022 | 13 BLC (NC) | 66.60 | 0.00 | 0.00 | 57.30 |
| 8. | 63 | 14.09.2022 | 8 BLC (NC) | 13.80 | 0.00 | 0.00 | 15.90 |
| Total | | | | 1,945.20 | 1,221.60 | 147.90 | 388.50 |

3. The State Government has furnished requisite Utilization Certificates (UCs) **(copy enclosed)**, Action Taken Reports (ATRs) on Third Party Quality Monitoring (TPQM) report, Geo-tagging status and other necessary compliances as per scheme guidelines for release of 3rd installment of Central Assistance.

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

[Handwritten Signature]

- 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.
- iii. Necessary sanctions/approvals/compliances required under the statutory or other regulatory regime as applicable would be obtained by the authority (ies) concerned with the project(s).
- iv. The State Government and implementing agency shall put in place a monitoring system to ensure that the project(s) achieve scheduled milestone and envisaged outcomes including implementation of reforms and other conditionalities required under the scheme.
- v. The State Government shall utilize the grant in accordance with the approved guidelines for the implementation of PMAY-U Mission.
- vi. The State Government shall furnish the UCs of the Grant released in the prescribed format as per GFR 2017 as provided in the scheme guidelines.
- vii. The State Government shall ensure the geo-tagging of all houses approved under BLC component of PMAY-U Mission and subsequent release by the State Government to beneficiaries should be made in 3-4 installments depending on the progress/stage of construction of house.



- viii. The State Government shall be required to certify that the specifications of the houses conform to NBC/IS Standards and that requisite infrastructure will be provided by the State Government/ULB. State Govt. shall also ensure that there should be no duplication/change in the identified beneficiaries.
- ix. The State Government shall submit the Action Taken Report (ATR) on the observations/recommendations of Third Party Quality Monitoring Agency (TPQMA) for quality monitoring purpose before release of balance amount of 3rd and final installment of Central Assistance.
- x. The balance amount of 3rd and final installment of Central Assistance will be released contingent of achieving all mandatory reforms, completion of projects including construction of houses and infrastructure in each project, Social Audit report and submission of project completion reports for all approved projects as per Annexure 9 of the scheme guidelines.
- xi. The State should ensure that Model Code of Conduct is not violated while releasing funds to Implementing Agencies/ULBs/Beneficiaries.
5. The expenditure involved is debit to the following Head of Account under Demand No. 60 of 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 Scheme |
| Minor Head | 101 | Central Assistance/Share |
| Sub Head | 31 | Pradhan Mantri Awas Yojana (Urban) |
| Detailed Head | 01 | Assistance to State Governments for PMAY-U |
| Object Head | 31.01.35 | Grants for Creation of Capital Assets |

6. The amount will be credited to the State Government's Account at Reserve Bank of India, CAS, Nagpur as per procedure laid down by Ministry of Finance, Department of Expenditure in this regard.
7. As per rule 236(1) of GFR, 2017, the relevant accounts of the Grantee Institution(s)/Organisation(s) shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the Institution or Organisation is called upon to do so.
8. This issues with the concurrence of the Integrated Finance Division vide **Notes # 40-42 of even number dated 02.09.2024.**
9. The sanction has been registered at **S. No. 89** of the Grants-in-Aid Register of the HFA Division for the year 2024-25.

Yours faithfully,



(B.K. Mandal)

Under Secretary to the Govt. of India
Tel.: 011-23063285

Encl.: As above.

Copy to:

1. Secretary (UD & TCP), Govt. of Himachal Pradesh, HP Secretariat, Shimla-171002
2. Accountant General (A&E), Himachal Pradesh
3. DDG (HFA-V), MoHUA

4. Joint Dir. (IFD), MoHUA
5. DS (Budget), MoHUA
6. NITI Aayog, SP Divn./DR Divn., New Delhi
7. O/o CGA, Mahalekha Niyantak Bhawan, New Delhi
8. Dy. Chief (MIS/DRMC), HFA Directorate to place this sanction at appropriate place on the website of the Ministry.
9. PMU (MIS), HFA Directorate
10. Sanction folder

B.K. Mandal
05/09/2024

(B.K. Mandal)

Under Secretary to the Govt. of India

| Line | Account | Description | Contract | Start | End | Amount | Units | Rate | Estimate | Actual | Committed | Encumbered | Available | Balance | Encumbered | Actual | Committed | Encumbered | Available |
|------|---------|---|------------------|------------|-----|---------|-------|------|----------|--------|-----------|------------|-----------|---------|------------|--------|-----------|------------|-----------|
| 1 | RLC | Beneficiary Individual House Construction Vertical 41 | 7020800120282021 | 11/01/2024 | | 14,200 | 9 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 14,200 |
| 2 | RLC | Beneficiary Individual House Construction Vertical 41 | 7020800120282021 | 11/01/2024 | | 29,120 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 29,120 |
| 3 | RLC | Beneficiary Individual House Construction Vertical 41 | 7020800120282021 | 11/01/2024 | | 21,520 | 3 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 21,520 |
| 4 | RLC | Beneficiary Individual House Construction Vertical 41 | 7020800120282021 | 11/01/2024 | | 69,920 | 6 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 69,920 |
| 5 | RLC | Beneficiary Individual House Construction Vertical 41 | 7020800120282021 | 11/01/2024 | | 40,270 | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 40,270 |
| 6 | RLC | Beneficiary Individual House Construction Vertical 41 | 7020800120282021 | 11/01/2024 | | 51,880 | 20 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 51,880 |
| 7 | RLC | Beneficiary Individual House Construction Vertical 41 | 7020800120282021 | 11/01/2024 | | 21,820 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 21,820 |
| 8 | RLC | Beneficiary Individual House Construction Vertical 41 | 7020800120282021 | 11/01/2024 | | 34,180 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 34,180 |
| 9 | RLC | Beneficiary Individual House Construction Vertical 41 | 7020800120282021 | 11/01/2024 | | 201,820 | 239 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 201,820 |
| 10 | RLC | Beneficiary Individual House Construction Vertical 41 | 7020800120282021 | 11/01/2024 | | 871,090 | 83 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 871,090 |
| 11 | RLC | Beneficiary Individual House Construction Vertical 41 | 7020800120282021 | 11/01/2024 | | 34,590 | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 34,590 |
| 12 | RLC | Beneficiary Individual House Construction Vertical 41 | 7020800120282021 | 11/01/2024 | | 172,270 | 7 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 172,270 |
| 13 | RLC | Beneficiary Individual House Construction Vertical 41 | 7020800120282021 | 11/01/2024 | | 17,460 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 17,460 |
| 14 | RLC | Beneficiary Individual House Construction Vertical 41 | 7020800120282021 | 11/01/2024 | | 5,820 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 5,820 |
| 15 | RLC | Beneficiary Individual House Construction Vertical 41 | 7020800120282021 | 11/01/2024 | | 23,300 | 1 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 23,300 |
| 16 | RLC | Beneficiary Individual House Construction Vertical 41 | 7020800120282021 | 11/01/2024 | | 81,980 | 4 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 81,980 |
| 17 | RLC | Beneficiary Individual House Construction Vertical 41 | 7020800120282021 | 11/01/2024 | | 225,000 | 39 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 225,000 |
| 18 | RLC | Beneficiary Individual House Construction Vertical 41 | 7020800120282021 | 11/01/2024 | | 22,400 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 22,400 |
| 19 | RLC | Beneficiary Individual House Construction Vertical 41 | 7020800120282021 | 11/01/2024 | | 110,000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 110,000 |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|----|-----|----------|---|------------|---------|------------|----|---|---|----|----|---|---|---|---|----|---|---|----------|----------|----------|----------|-----------|-----------|----------|-----------|-----------|----------|----------|----------|
| 20 | RIC | Chemica | Beneficiary Led Individual House Construction Vertical - New Construction (Plan # 17028001041721) [Not Available] | 20/08/2019 | 209,500 | 54,000.00 | 22 | 0 | 0 | 22 | 21 | 0 | 0 | 0 | 0 | 21 | 3 | 1 | 6,300.00 | 0.000000 | 0.000000 | 0.000000 | 24,400.00 | 17,000.00 | 4,800.00 | 0.000000 | 0.000000 | 0.000000 | | |
| 21 | RIC | Chemica | Beneficiary Led Individual House Construction Vertical - New Construction (Plan # 1702800091031570) [Not Available] | 07/08/2020 | 64,460 | 18,500.00 | 7 | 0 | 0 | 7 | 5 | 0 | 0 | 0 | 0 | 5 | 3 | 1 | 1,500.00 | 0.000000 | 0.000000 | 0.000000 | 1,600.00 | 0.000000 | 0.000000 | 0.000000 | 0.000000 | 0.000000 | | |
| 22 | RIC | Chemical | Beneficiary Led Individual House Construction Vertical (Plan # 1702800135041734) [Not Available] | 26/03/2018 | 118,630 | 47,500.00 | 8 | 0 | 0 | 8 | 6 | 0 | 0 | 0 | 0 | 6 | 3 | 1 | 4,200.00 | 0.000000 | 0.000000 | 0.000000 | 5,400.00 | 19,200.00 | 0.000000 | 1,800.00 | 12,000.00 | 0.000000 | 0.000000 | |
| 23 | RIC | Chemical | Beneficiary Led Individual House Construction Vertical (Plan # 1702800135041734) [Not Available] | 07/08/2020 | 46,460 | 12,000.00 | 2 | 0 | 0 | 2 | 2 | 0 | 0 | 0 | 0 | 2 | 3 | 1 | 1,200.00 | 0.000000 | 0.000000 | 0.000000 | 1,600.00 | 0.000000 | 0.000000 | 0.000000 | 0.000000 | 0.000000 | 0.000000 | |
| 24 | RIC | Chemical | RIC New Construction (Plan # 1702800135041734) [Not Available] | 20/08/2019 | 64,070 | 16,500.00 | 2 | 0 | 0 | 2 | 0 | 0 | 0 | 0 | 0 | 0 | 3 | 1 | 1,200.00 | 0.000000 | 0.000000 | 0.000000 | 1,200.00 | 0.000000 | 0.000000 | 0.000000 | 0.000000 | 0.000000 | 0.000000 | |
| 25 | RIC | Chemical | Beneficiary Led Individual House Construction Vertical (Plan # 1702800091031570) [Not Available] | 07/08/2020 | 181,660 | 48,500.00 | 11 | 0 | 0 | 11 | 9 | 0 | 0 | 0 | 0 | 9 | 3 | 1 | 2,700.00 | 0.000000 | 0.000000 | 0.000000 | 11,400.00 | 15,000.00 | 0.000000 | 1,800.00 | 0.000000 | 1,800.00 | 0.000000 | |
| 26 | RIC | Chemical | Beneficiary Led Individual House Construction Vertical (Plan # 1702800091031570) [Not Available] | 16/02/2022 | 48,480 | 12,000.00 | 5 | 0 | 0 | 5 | 4 | 0 | 0 | 0 | 0 | 4 | 3 | 1 | 1,200.00 | 0.000000 | 0.000000 | 0.000000 | 1,000.00 | 0.000000 | 0.000000 | 0.000000 | 0.000000 | 0.000000 | 0.000000 | |
| 27 | RIC | Chemical | Beneficiary Led Individual House Construction Vertical - New Construction (Plan # 1702800091031570) [Not Available] | 26/03/2018 | 418,540 | 112,500.00 | 41 | 0 | 0 | 41 | 39 | 0 | 0 | 0 | 0 | 39 | 3 | 2 | 6,300.00 | 0.000000 | 0.000000 | 0.000000 | 20,400.00 | 19,200.00 | 0.000000 | 30,600.00 | 19,200.00 | 4,800.00 | 0.000000 | |
| 28 | RIC | Chemical | Beneficiary Led Individual House Construction Vertical - New Construction (Plan # 1702800091031570) [Not Available] | 08/08/2021 | 36,380 | 9,000.00 | 4 | 0 | 0 | 4 | 3 | 0 | 0 | 0 | 0 | 3 | 3 | 1 | 2,700.00 | 0.000000 | 0.000000 | 0.000000 | 3,000.00 | 0.000000 | 0.000000 | 0.000000 | 0.000000 | 0.000000 | 0.000000 | |
| 29 | RIC | Chemical | Beneficiary Led Individual House Construction Vertical (Plan # 1702800135041734) [Not Available] | 26/03/2018 | 151,410 | 138,000.00 | 7 | 0 | 0 | 7 | 7 | 0 | 0 | 0 | 0 | 7 | 3 | 2 | 6,000.00 | 0.000000 | 0.000000 | 0.000000 | 2,400.00 | 61,800.00 | 0.000000 | 4,000.00 | 0.000000 | 0.000000 | 1,800.00 | 0.000000 |
| 30 | RIC | Chemical | Beneficiary Led Individual House Construction Vertical (Plan # 1702800135041734) [Not Available] | 08/08/2021 | 46,630 | 12,000.00 | 3 | 0 | 0 | 3 | 2 | 0 | 0 | 0 | 0 | 2 | 3 | 1 | 6,000.00 | 0.000000 | 0.000000 | 0.000000 | 1,800.00 | 0.000000 | 0.000000 | 1,400.00 | 0.000000 | 0.000000 | 0.000000 | |
| 31 | RIC | Chemical | Beneficiary Led Individual House Construction Vertical (Plan # 1702800135041734) [Not Available] | 14/08/2022 | 79,120 | 7,500.00 | 5 | 0 | 0 | 5 | 4 | 0 | 0 | 0 | 0 | 4 | 3 | 1 | 4,200.00 | 0.000000 | 0.000000 | 0.000000 | 3,000.00 | 0.000000 | 0.000000 | 0.000000 | 0.000000 | 0.000000 | 0.000000 | |
| 32 | RIC | Chemical | Beneficiary Led Individual House Construction Vertical (Plan # 1702800135041734) [Not Available] | 29/08/2019 | 150,470 | 46,500.00 | 28 | 0 | 0 | 28 | 23 | 0 | 0 | 0 | 0 | 23 | 3 | 1 | 5,700.00 | 0.000000 | 0.000000 | 0.000000 | 27,000.00 | 1,000.00 | 0.000000 | 3,200.00 | 0.000000 | 0.000000 | 0.000000 | |
| 33 | RIC | Chemical | Beneficiary Led Individual House Construction Vertical (Plan # 1702800135041734) [Not Available] | 07/08/2020 | 72,730 | 19,500.00 | 9 | 0 | 0 | 9 | 9 | 0 | 0 | 0 | 0 | 9 | 3 | 1 | 2,700.00 | 0.000000 | 0.000000 | 0.000000 | 6,000.00 | 2,400.00 | 0.000000 | 4,200.00 | 2,400.00 | 0.000000 | 0.000000 | |
| 34 | RIC | Chemical | RIC NEW CONSTRUCTION Under PNAV U (Plan # 1702800135041734) [Not Available] | 15/02/2023 | 29,130 | 7,500.00 | 4 | 0 | 0 | 4 | 4 | 0 | 0 | 0 | 0 | 4 | 3 | 1 | 1,800.00 | 0.000000 | 0.000000 | 0.000000 | 2,400.00 | 1,200.00 | 0.000000 | 0.000000 | 0.000000 | 0.000000 | 0.000000 | |
| 35 | RIC | Chemical | House For All PNAV U (Plan # 1702800135041734) [Not Available] | 20/03/2021 | 64,070 | 16,500.00 | 20 | 0 | 0 | 20 | 8 | 0 | 0 | 0 | 0 | 8 | 3 | 1 | 4,800.00 | 0.000000 | 0.000000 | 0.000000 | 6,000.00 | 0.000000 | 0.000000 | 0.000000 | 0.000000 | 0.000000 | 0.000000 | |
| 36 | RIC | Chemical | Beneficiary Led Individual House Construction Vertical (Plan # 1702800135041734) [Not Available] | 26/03/2018 | 60,570 | 12,000.00 | 8 | 0 | 0 | 8 | 26 | 0 | 0 | 0 | 0 | 26 | 3 | 1 | 3,100.00 | 0.000000 | 0.000000 | 0.000000 | 31,000.00 | 48,000.00 | 0.000000 | 27,000.00 | 12,000.00 | 0.000000 | 0.000000 | |
| 37 | RIC | Chemical | Beneficiary Led Individual House Construction Vertical - New Construction (Plan # 1702800091031570) [Not Available] | 14/08/2022 | 21,280 | 6,000.00 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 0 | 1 | 3 | 1 | 3,900.00 | 0.000000 | 0.000000 | 0.000000 | 3,600.00 | 2,400.00 | 0.000000 | 0.000000 | 0.000000 | 0.000000 | 0.000000 | |
| 38 | RIC | Chemical | Beneficiary Led Individual House Construction Vertical (Plan # 1702800135041734) [Not Available] | 26/03/2018 | 212,530 | 40,000.00 | 35 | 0 | 0 | 35 | 39 | 0 | 0 | 0 | 0 | 39 | 3 | 2 | 6,300.00 | 0.000000 | 0.000000 | 0.000000 | 24,600.00 | 4,700.00 | 0.000000 | 21,000.00 | 12,000.00 | 0.000000 | 0.000000 | |

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|-----|-----|-------------|---|------------|---------|----------|----|---|---|----|----|---|---|---|----|---|----------|---------|---------|-------------|-------------|------------|-------------|-------------|------------|------------|------------|------------|
| 83 | BIC | Manor Bagan | Beneficiary Led Individual House Construction Ventiak 41 7C22B20001202208 Not Available | 26/07/2018 | 334.422 | 99.00000 | 42 | 0 | 0 | 46 | 42 | 0 | 0 | 0 | 42 | 2 | 0.02000 | 0.02000 | 0.02000 | 36.60000000 | 11.40000000 | 0.02000000 | 21.00000000 | 11.40000000 | 0.66000000 | 9.40000000 | 2.20000000 | 0.00000000 |
| 84 | BIC | Manor Bagan | Beneficiary Led Individual House Construction Ventiak 41 7C22B2000041012 Not Available | 29/08/2018 | 186.588 | 48.00000 | 16 | 0 | 0 | 16 | 16 | 0 | 0 | 0 | 16 | 1 | 3.00000 | 0.02000 | 0.02000 | 11.40000000 | 6.60000000 | 0.02000000 | 7.00000000 | 9.40000000 | 0.60000000 | 0.00000000 | 0.00000000 | |
| 85 | BIC | Manor Bagan | BIC-VA-2021-289H 7C22B20000410153 Not Available | 30/01/2023 | 151.450 | 39.00000 | 18 | 0 | 0 | 18 | 18 | 0 | 0 | 0 | 18 | 1 | 5.40000 | 0.02000 | 0.02000 | 11.40000000 | 3.00000000 | 0.02000000 | 20.20000000 | 1.80000000 | 0.00000000 | 0.00000000 | 0.00000000 | |
| 86 | BIC | Manor | Beneficiary Led House Construction 41 7C22B2001310051545 Not Available | 08/06/2023 | 197.840 | 51.00000 | 28 | 0 | 0 | 28 | 28 | 0 | 0 | 0 | 28 | 3 | 15.50000 | 0.02000 | 0.02000 | 25.40000000 | 4.20000000 | 0.02000000 | 0.00000000 | 0.00000000 | 0.00000000 | 0.00000000 | 0.00000000 | |
| 87 | BIC | Manor | New Construction 7C22B201310041310 Not Available | 07/08/2023 | 275.540 | 20.00000 | 19 | 0 | 0 | 35 | 12 | 0 | 0 | 0 | 37 | 1 | 9.40000 | 0.02000 | 0.02000 | 21.80000000 | 5.40000000 | 0.02000000 | 21.00000000 | 1.00000000 | 0.00000000 | 0.00000000 | 0.00000000 | |
| 88 | BIC | Manor Dwi | Beneficiary Led Individual House Construction Ventiak 41 7C22B20012002208 Not Available | 26/01/2018 | 87.100 | 22.00000 | 9 | 0 | 0 | 9 | 9 | 0 | 0 | 0 | 9 | 2 | 0.02000 | 0.02000 | 0.02000 | 7.20000000 | 1.60000000 | 0.02000000 | 3.60000000 | 0.00000000 | 0.00000000 | 0.00000000 | 0.00000000 | |
| 89 | BIC | Manor Bagan | Beneficiary Led Individual House Construction Ventiak - 4 Under PIVAK of Mahligan IILB Mir 7C22B2012011921 Not Available | 21/01/2017 | 281.940 | 48.00000 | 22 | 0 | 0 | 26 | 25 | 0 | 0 | 0 | 25 | 1 | 8.10000 | 0.02000 | 0.02000 | 21.02000000 | 7.20000000 | 1.00000000 | 28.20000000 | 1.00000000 | 0.00000000 | 0.00000000 | 0.00000000 | |
| 90 | BIC | Manor Bagan | Beneficiary Led Individual House Construction Ventiak 41 7C22B20120205151 Not Available | 06/06/2021 | 116.500 | 20.00000 | 12 | 0 | 0 | 12 | 8 | 0 | 0 | 0 | 8 | 3 | 8.00000 | 0.02000 | 0.02000 | 7.80000000 | 4.80000000 | 0.02000000 | 0.00000000 | 0.00000000 | 0.00000000 | 0.00000000 | 0.00000000 | |
| 91 | BIC | Manor Bagan | Beneficiary Led Individual House Construction Ventiak 41 7C22B2000130012013 Not Available | 26/07/2018 | 14.050 | 0.00000 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 2 | 0.00000 | 0.02000 | 0.02000 | 3.00000000 | 0.60000000 | 0.02000000 | 1.00000000 | 0.00000000 | 0.00000000 | 0.00000000 | 0.00000000 | |
| 92 | BIC | Manor | Beneficiary Led Individual House Construction Ventiak 41 7C22B20001301416 Not Available | 16/07/2018 | 148.300 | 43.00000 | 21 | 0 | 0 | 21 | 19 | 0 | 0 | 0 | 19 | 3 | 0.00000 | 0.02000 | 0.02000 | 14.40000000 | 4.20000000 | 1.20000000 | 12.00000000 | 3.00000000 | 1.20000000 | 1.50000000 | 1.40000000 | |
| 93 | BIC | Manor | Beneficiary Led Individual House Construction Ventiak 41 7C22B20001301811 Not Available | 20/07/2019 | 221.150 | 17.00000 | 26 | 0 | 0 | 31 | 29 | 0 | 0 | 0 | 29 | 1 | 8.20000 | 0.02000 | 0.02000 | 24.60000000 | 2.80000000 | 1.20000000 | 15.00000000 | 1.20000000 | 0.00000000 | 0.00000000 | 0.00000000 | |
| 94 | BIC | Manor | Beneficiary Led Individual House Construction Ventiak 41 7C22B20000504661 Not Available | 25/07/2021 | 315.800 | 81.00000 | 55 | 0 | 0 | 55 | 41 | 0 | 0 | 0 | 41 | 1 | 41.10000 | 0.02000 | 0.02000 | 31.80000000 | 4.20000000 | 0.02000000 | 0.00000000 | 0.00000000 | 0.00000000 | 0.00000000 | 0.00000000 | |
| 95 | BIC | Manor | Beneficiary Led Individual House Construction Ventiak 41 7C22B20001303470 Not Available | 03/09/2021 | 201.500 | 57.00000 | 38 | 0 | 0 | 38 | 24 | 0 | 0 | 0 | 24 | 1 | 21.60000 | 0.02000 | 0.02000 | 25.20000000 | 1.20000000 | 0.02000000 | 0.00000000 | 0.00000000 | 0.00000000 | 0.00000000 | 0.00000000 | |
| 96 | BIC | Manor | Beneficiary Led Individual House Construction Ventiak 41 7C22B20000902000 Not Available | 26/07/2018 | 11.420 | 21.00000 | 3 | 0 | 0 | 3 | 5 | 0 | 0 | 0 | 5 | 2 | 0.10000 | 0.02000 | 0.02000 | 6.60000000 | 1.00000000 | 0.02000000 | 0.00000000 | 0.00000000 | 0.00000000 | 0.00000000 | 0.00000000 | |
| 97 | BIC | Manor | Beneficiary Led Individual House Construction Ventiak 41 7C22B200012016760 Not Available | 29/06/2019 | 34.900 | 9.00000 | 3 | 0 | 0 | 3 | 3 | 0 | 0 | 0 | 3 | 1 | 0.20000 | 0.02000 | 0.02000 | 1.80000000 | 1.80000000 | 0.02000000 | 1.80000000 | 1.80000000 | 0.00000000 | 0.00000000 | 0.00000000 | |
| 98 | BIC | Manor | BIC-VA-2021-381H 7C22B200013018490 Not Available | 20/07/2021 | 17.470 | 4.50000 | 1 | 0 | 0 | 1 | 1 | 0 | 0 | 0 | 1 | 1 | 0.03000 | 0.02000 | 0.02000 | 0.60000000 | 1.20000000 | 0.02000000 | 0.60000000 | 1.20000000 | 0.00000000 | 0.00000000 | 0.00000000 | |
| 99 | BIC | Manor Bagan | Beneficiary Led Individual House Construction Ventiak 41 7C22B20013102138 Not Available | 26/07/2018 | 215.300 | 15.00000 | 14 | 0 | 0 | 14 | 14 | 0 | 0 | 0 | 14 | 1 | 0.00000 | 0.02000 | 0.02000 | 11.20000000 | 11.20000000 | 1.00000000 | 27.60000000 | 11.20000000 | 1.00000000 | 0.00000000 | 0.00000000 | |
| 100 | BIC | Manor Bagan | Beneficiary Led Individual House Construction Ventiak 41 7C22B200013002018 Not Available | 26/07/2018 | 188.420 | 46.00000 | 5 | 0 | 0 | 5 | 4 | 0 | 0 | 0 | 4 | 2 | 0.20000 | 0.02000 | 0.02000 | 1.00000000 | 16.00000000 | 0.02000000 | 1.00000000 | 1.00000000 | 1.00000000 | 1.00000000 | 1.50000000 | |
| 101 | BIC | Manor Bagan | Beneficiary Led Individual House Construction Ventiak 41 7C22B200013019308 Not Available | 07/08/2022 | 91.120 | 24.00000 | 10 | 0 | 0 | 10 | 10 | 0 | 0 | 0 | 10 | 3 | 1.00000 | 0.02000 | 0.02000 | 6.00000000 | 4.20000000 | 0.02000000 | 1.00000000 | 3.00000000 | 1.00000000 | 1.00000000 | 1.00000000 | |
| 102 | BIC | Manor | Beneficiary Led Individual House Construction Ventiak 41 7C22B20001302018 Not Available | 26/07/2018 | 75.220 | 10.00000 | 12 | 0 | 0 | 12 | 12 | 0 | 0 | 0 | 12 | 2 | 0.00000 | 0.02000 | 0.02000 | 8.40000000 | 0.60000000 | 0.02000000 | 0.00000000 | 0.00000000 | 0.00000000 | 0.00000000 | 0.00000000 | |

(Handwritten signature)

No -UD-H(F)(2)-3/18-PMAY-HFA(MIS) - 12450-51
Directorate of urban Development
Himachal Pradesh
Dated: Shimla-171002 the 3rd June 2019

From

Director
Urban Development
Himachal Pradesh

To

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

Subject:

Submission of Provisonal Utilization Certificate (UCs) against Central 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 continuation 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 |
|--------------|------------------|-------------------|----------------|
| II | 2016-17 | 2655 | 758.44 |
| III | 2017-18 | 3345 | 1787.12 |
| Total | | 6000 | 2545.56 |

You are, therefore, requested to releases the 2nd installment of funds against the above projects.

Yours faithfully



(R.K Gautam)HAS

Mission Director (PMAY-HFA)-CUM- Director
Urban Development
Himachal Pradesh

Endst. No. As above.

Dated

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

GFR 12-C

Form of Utilization Certificate for the year 2016-2017

| S. No. | Letter No. & Date | Amount (In lakhs) | Certified that out of Rs. 6,46,21,000 of |
|--------|--|-------------------|--|
| 1. | N-11036/06/2015-HFA-1(FTS-13740) Dated 26th April, 2016 | 6,46,21,000 | 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. 6,46,21,000. 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. |
| 2. | Unspent balance of previous year Central fund released during the year (*As per details given below) | | |

*Fund status during the year 2016-17

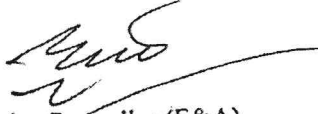
(Rs in lakhs)


| S. No | Sanction Letter No. & Date | Category | Central fund released | Utilized | Unspent balance as on |
|-------|----------------------------------|--------------|-----------------------|--------------------|-----------------------|
| 1 | N-11036/06/2015-HFA-1(FTS-13740) | General | 56359000 | 56359000 | Nil |
| 2 | Dated 26th April, 2016 | SCSP | 7446000 | 7446000 | Nil |
| 3 | | TSP | 816000 | 816000 | Nil |
| | | Total | 6,46,21,000 | 6,46,21,000 | 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
Director
Designation
Urban Development
Date
Himachal Pradesh...

GFR 12-C

Form of Utilization Certificate for the year 2016-2017

| S. No. | Letter No. & Date | Amount (In lakhs) | Certified that out of Rs. 4,85,95,000. of |
|--------|---|----------------------|--|
| 1. | N-11036/06/2015- HFA-1(FTS-13740) Dated 26th Oct, 2016 | 4,85,95,000 | 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 |
| 2. | Unspent balance of previous year | | 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. |
| | Central fund released during the year | | |
| | (*As per details given below) | | |

*Fund status during the year 2016-17

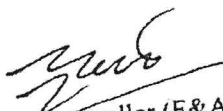
(Rs in lakhs)

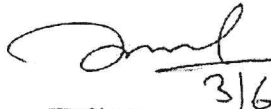
| S. No. | Sanction Letter No. & Date | Category | Central fund released | Utilized | Unspent balance as on |
|--------------|---|----------|--------------------------|--------------------|-----------------------|
| 1 | N-11036/06/2015- HFA-1(FTS-13740) Dated 26th Oct, 2016 | General | 4,85,95,000 |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


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


3/6
Signature
Director
Urban Development
Himachal Pradesh

GFR 12-C

Form of Utilization Certificate for the year 2017-2018

| S. No | Letter No. & Date | Amount (In lakhs) | Certified that out of Rs. 15,93,00,000 of |
|-------|---|-------------------|--|
| 1. | N-11036/06/2015-HFA-1(FTS-13740) Dated 26 th April, 2017 | | 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 |
| 2. | Unspent balance of previous year | | |
| | Central fund released during the year | 15,93,00,000 | |
| | (*As per details given below) | | |

*Fund status during the year 2017-18


(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 April, 2017 | General | 8,19,60,000 | 8,19,60,000 | Nil |
| 2 | | SCSP | 5,77,20,000 | 5,77,20,000 | Nil |
| 3 | | 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

1. Physical Verification.
2. Financial Verification


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


3/6

| |
|-------------------------|
| Signature |
| Director |
| Urban Development |
| Himachal Pradesh |

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 |
|--------|--|----------------------|--|
| 1. | N-11011/20/2017-HFA-1MHUPA(FTS-9019666) Dated 18th June, 2018 | 19,84,80,000 | 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. |
| 2. | Unspent balance of previous year Central fund released during the year (*As per details given below) | | |

*Fund status during the year 2018-19

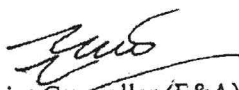
(Rs in lakhs)

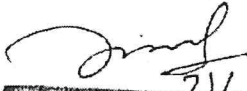
| S. No. | Sanction Letter No. & Date | Category | Central fund released | Utilized | Unspent balance as on |
|--------|---|--------------|-----------------------|--------------|-----------------------|
| 1 | N-11011/20/2017-HFA-1MHUPA(FTS-9019666) Dated 18th June, 2018 | General | 11,43,00,000 | 11,43,00,000 | 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
Urban Development
Himachal Pradesh

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

Directorate of urban Development
Himachal Pradesh

Dated: Shimla-171002

the 24 November 2020

From

Director
Urban Development
Himachal Pradesh

To

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

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

Sir,

With reference to your sanction letter No N-11012/97/2019-HFA-UD(FTS-9077997) Dated 08/01/2020, 27/12/2019 & 27/12/2019 please find enclosed herewith the Utilization Certificates in respect of the amount released during the year 2019-20 for the project approved in the 20th CSMC held on 21.03.2017 under PMAY-HFA(U) mission.


(Rs. In Rupee)

| Sr N | Sanction No | Amount Released | Amount Utilized |
|------|-------------------------------------|-----------------|-----------------|
| 1. | N-11012/97/2019-HFA-UD(FTS-9077997) | 14,10,37,000 | 14,10,37,000 |

You are requested to release funds at the earliest please.

Enclose: As above


Yours faithfully


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

Endst. No. As above.

Dated

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


Director
Urban Development
Himachal Pradesh

GFR 12-C

Form of Utilization Certificate for the year 2019-2020

| | | | |
|---------|---|--|---|
| S No | Letter No. & Date N-11012/97/2019-HFA- UD(FTS-9077997) Dated 08.01.2020, 27.12.2019 & 27.12.2019 Unspent balance of previous year Central fund released during the year (As per details given below) | Amount (In lakhs) 14,10,37,000 | Certified that out of Rs 14,10,37,000 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 14,10,37,000 has been utilized for the purpose of BLC (New & Enhancement) for which it was sanctioned and that the balance of Rs Nil remaining unutilized at the end of the year has been surrendered to Government (vide No. dated Nil) / will be adjusted towards the grants payable during the next year. |
|---------|---|--|---|

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

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

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

Kinds of checks exercised

1. Physical Verification.
2. Financial Verification

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

Signature 23/11
Designation Director
Date Urban Development
Himachal Pradesh

No -UD-H(F)(2)-3/2018-PMAY-HFA(MIS) - 23693
Directorate of urban Development
Himachal Pradesh

Dated: Shimla-171002

10 the

September 2021

From

Director,
Urban Development,
Himachal Pradesh.

To

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

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

Sir,

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

(Rs. In Rupee)

| Sr N | Sanction No | CSMC | Amount Released | Amount Utilized |
|------|---|------|-----------------|-----------------|
| 1. | N-11011/20/2017-HFA-I(FTS-9019666) dated 03 rd March 2021 | 7th | 4,05,00,780 | 3,75,96,430 |
| 2. | N-11011/20/2017-HFA-I(FTS-9019666) dated 3 rd March 2021 | 9th | 4,75,29,190 | 4,19,53,050 |
| 3. | N-11012/18/2020/HFA-I-UD(FTS-9091375) Dated 25th Feb 2021 & 26 th Feb 2021 | 51st | 3,87,00,000 | 3,87,00,000 |
| 4. | N-11011/65/2019/HFA-I-UD(FTS-9069673) Dated 25th Feb 2020 | 46th | 6,73,80,000 | 6,73,80,000 |
| | Total | | 19,41,09,970 | 18,56,29,480 |

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

Enclose: As above

Yours faithfully

(Manmohan Sharma) I.A.S

Director
Department of Urban Development
Himachal Pradesh
Shimla-171002

GFR 12-C

Form of Utilization Certificate for the year 2020-2021

| S. No. | Letter No. & Date | Amount (In lakhs) | Certified that out of Rs. 4,05,00,780. of grants sanctioned during the year 2020-21 in favour of Department of Urban Development under the Ministry/Department Letter No. given in the margin and Rs .NIL. on account of unspent balance of the previous year, a sum of Rs. 3,75,96,430. has been utilized for the purpose of BLC (New & Enhancement) for which it was sanctioned and that the balance of Rs 29,04,350 remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year. |
|--------|---|-------------------|--|
| 1. | Unspent balance of previous year | -Nil- | |
| 2. | Central fund released during the year N-11011/20/2017/HFA-I(FTS-9019666) Dated 3rd March 2021 (*As per details given below) | 4,05,00,780 | |


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

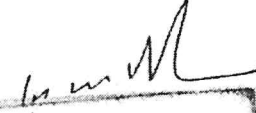
| Sr N | Sanction Letter No. & Date | Category | Central fund released | Utilized | Unspent balance as on |
|--------------|---|----------|-----------------------|--------------------|-----------------------|
| 1 | N-11011/20/2017/HFA-I(FTS-9019666) Dated 3rd March 2021 | General | 46,02,000 | 46,02,000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

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

Kinds of checks exercised

1. Physical Verification.
2. Financial Verification


Joint Controller (F & A)
Urban Development
Himachal Pradesh


Signature of.....
Director
Urban Development
Himachal Pradesh
Date.....
18/20

GFR 12-C

Form of Utilization Certificate for the year 2020-2021

| S. No. | Letter No. & Date | Amount (In lakhs) | Certified that out of Rs. 4,75,29,190 of grants sanctioned during the year 2020-21 in favour of Department of Urban Development under the Ministry/Department Letter No. given in the margin and Rs. NIL on account of unspent balance of the previous year, a sum of Rs. 4,19,53,050 has been utilized for the purpose of BLC (New & Enhancement) for which it was sanctioned and that the balance of Rs. 55,76,140 remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year. |
|--------|---|----------------------|--|
| 1. | Unspent balance of previous year | -Nil- | |
| 2. | Central fund released during the year N-11011/20/2017/HFA-I(FTS-9019666) Dated 3rd March 2021 (*As per details given below) | 4,75,29,190 | |


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

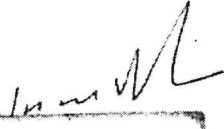
| Sr N | Sanction Letter No. & Date | Category | Central fund released | Utilized | Unspent balance as on |
|--------------|---|----------|-----------------------|--------------------|-----------------------|
| 1 | N-11011/20/2017/HFA-I(FTS-9019666) Dated 3rd March 2021 | General | 1,77,28,680 | 1,77,28,680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

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

Kinds of checks exercised

1. Physical Verification.
2. Financial Verification


Joint Controller of Accounts
Urban Development
Himachal Pradesh



| |
|-------------------|
| Signature |
| Director |
| Urban Development |
| Himachal Pradesh |
| Date |

GFR 12-C

Form of Utilization Certificate for the year 2020-2021

| S. No. | Letter No. & Date | Amount (In lakhs) | Certified that out of Rs. 3,87,00,000 of grants sanctioned during the year 2020-21 in favour of Department of Urban Development under the Ministry/Department Letter No. given in the margin and Rs. NIL. on account of unspent balance of the previous year, a sum of Rs. 3,87,00,00. has been utilized for the purpose of BLC (New & Enhancement) for which it was sanctioned and that the balance of Rs. Nil-remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year. |
|--------|--|-------------------|---|
| 1. | Unspent balance of previous year | -Nil- | |
| 2. | Central fund released during the year N-11012/18/2020/HFA-I-UD(FTS-9091375) Dated 25th Feb 2021 and 26 th Feb,2021 (*As per details given below) | 3,87,00,000 | |


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

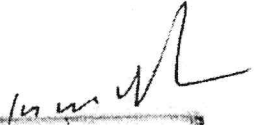
| Sr N | Sanction Letter No. & Date | Category | Central fund released | Utilized | Unspent balance as on |
|--------------|---|----------|-----------------------|--------------------|-----------------------|
| 1 | N-11012/18/2020/HFA-I-UD(FTS-9091375) Dated 25th Feb 2021 and 26 th Feb 2021 | General | 2,08,20,000 | 2,08,20,000 | -Nil- |
| 2 | | SC | 1,66,20,000 | 1,66,20,000 | -Nil- |
| 3 | | ST | 12,60,000 | 12,60,000 | -Nil- |
| Total | | | 3,87,00,00 | 3,87,00,000 | -Nil- |

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

Kinds of checks exercised

1. Physical Verification.
2. Financial Verification


Joint Controller (F & A),
Urban Development
Himachal Pradesh



| |
|-------------------|
| Director |
| Urban Development |
| Himachal Pradesh |
| Date..... |

GFR 12-C

Form of Utilization Certificate for the year 2019-2020

| S. No. | Letter No. & Date | Amount (In lakhs) | Certified that out of Rs. 6,73,80,000 of grants sanctioned during the year 2019-20 in favour of Department of Urban Development under the Ministry/Department Letter No. given in the margin and Rs. NIL on account of unspent balance of the previous year, a sum of Rs. 6,73,80,000 has been utilized for the purpose of BLC (New & Enhancement) for which it was sanctioned and that the balance of Rs Nil remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year. |
|--------|--|----------------------|---|
| 1. | Unspent balance of previous year | -Nil- | |
| 2. | Central fund released during the year N-11011/65/2019/HFA-I-UD(FTS-9069673) Dated 25th Feb 2020 (*As per details given below) | 6,73,80,000 | |


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


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

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

Kinds of checks exercised

1. Physical Verification.
2. Financial Verification


Director
Urban Development
Himachal Pradesh


Director
Urban Development
Himachal Pradesh
Date.....

32748-49
~~32749-10~~

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

Dated: Shimla-171002 the 12 January 2022

From

Director,
Urban Development,
Himachal Pradesh.

To

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

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

Sir,

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

(Rs. In Rupee)

| Sr N | Sanction No | CSMC | Amount Released | Amount Utilized |
|------|---|------------------|--------------------|--------------------|
| 1. | N-11011/6/2021/HFA-I-UD (FTS-9102391) Dated 24.09.2021. | 52 nd | 7,24,80,000 | 7,24,80,000 |
| | Total | | 7,24,80,000 | 7,24,80,000 |

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

Yours faithfully

Enclose: As above

(Manmohan Sharma) I.A.S

Director
Department of Urban Development
Himachal Pradesh
Shimla-171002

Endst. No. As above.

Dated

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

Director
Department of Urban Development
Himachal Pradesh
Shimla-171002

GFR 12-C

Form of Utilization Certificate for the year 2021-2022

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

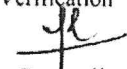
***Fund status during the year 2021-22(Rs in Rupees)**

| Sr N | Sanction Letter No. & Date | Category | Central fund released | Utilized | Unspent balance as on |
|-------|---|----------|-----------------------|-------------|-----------------------|
| 1 | N-11011/6/2021/HFA-I-UD (FTS-9102391) Dated 24.09.2021. | General | 4,38,00,000 | 4,38,00,000 | -Nil- |
| 2 | | SC | 2,58,00,000 | 2,58,00,000 | -Nil- |
| 3 | | ST | 28,80,000 | 28,80,000 | -Nil- |
| Total | | | 7,24,80,000 | 7,24,80,000 | -Nil- |

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

Kinds of checks exercised

1. Physical Verification.
2. Financial Verification


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

Signature 

Designation
Date Director
Urban Development
Himachal Pradesh

No -UD-H(F)(2)-2/2021-PMAY-HFA(MIS) - 22580
Directorate of urban Development
Himachal Pradesh
Dated: Shimla-171002

the 21st July
June 2022

From

Director,
Urban Development,
Himachal Pradesh.

To

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

Subject:

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

Sir,

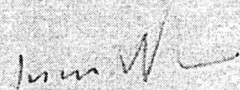
please find enclosed herewith the Utilization Certificates in respect of the central assistance released during the year 2021-22 under PMAY-HFA(U) as per the detail given below:-

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

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

Yours faithfully

Enclose: As above


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

GFR 12-C

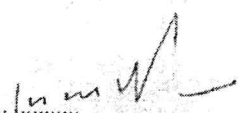
Form of Utilization Certificate for the year 2021-2022

| S. No. | Letter No. & Date | Amount (In lakhs) | Certified that out of Rs. 11,53,20,888/- of grants sanctioned during the year 2021-22 in favour of Department of Urban Development under the Ministry/Department Letter No. given in the margin and Rs. NIL on account of unspent balance of the previous year, a sum of Rs 11,53,20,888/- has been utilized for the purpose of BLC (New & Enhancement) for which it was sanctioned and that the balance of Rs Nil remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year. |
|--------|--|-------------------|--|
| 1 | Unspent balance of previous year | -Nil- | |
| 2 | Central fund released during the year N-11012/10/2021/HFA-I-UD(FTS-9102193) Dated 25th Feb 2022 (As per details given below) | 11,53,20,888 | |

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

| Sr N | Sanction Letter No. & Date | Category | Central fund released | Utilized | Unspent balance as on |
|-------|---|----------|-----------------------|--------------|-----------------------|
| 1 | N-11012/10/2021/HFA-I-UD(FTS-9102193) Dated 25th Feb 2022 | General | 6,72,60,000 | 6,72,60,000 | -Nil- |
| 2 | | SC | 4,45,80,000 | 4,45,80,000 | -Nil- |
| 3 | | ST | 34,80,888 | 34,80,888 | -Nil- |
| Total | | | 11,53,20,888 | 11,53,20,888 | -Nil- |

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

Signature..... 
Designation..... Director - cum - SLNA
Director - SLNA
Date..... Himachal Pradesh

Kinds of checks exercised

1. Physical Verification.
2. Financial Verifications
Joint Controller (F & A)
Urban Development
Himachal Pradesh

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

the 20 June 2023

From

Director,
Urban Development,
Himachal Pradesh.

To

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

Subject:

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

Sir,

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

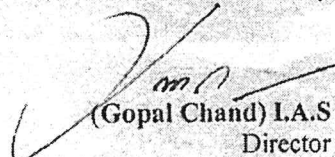
(Rs. in Rupee)

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

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

Yours faithfully

Enclose: As above


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

GFR 12-C

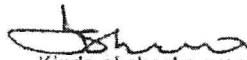
Form of Utilization Certificate for the year 2022-2023

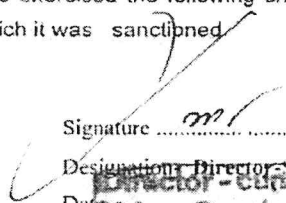
| S. No | Letter No. & Date | Amount (In lakhs) | Certified that out of Rs. 9,53,40,000/- of grants sanctioned during the year 2022-23 in favour of Department of Urban Development under the Ministry/Department Letter No. given in the margin and Rs NIL on account of unspent balance of the previous year, a sum of Rs. 9,53,40,000/- has been utilized for the purpose of BLC (New & Enhancement) for which it was sanctioned and that the balance of Rs Nil remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year. |
|-------|--|-------------------|--|
| 1. | Unspent balance of previous year | -Nil | |
| 2. | Central fund released during the year No. N-11012/10/2021-HFA-I-UD (FTS-9102193) Dated 23.03.2023 & 29.03.2023 (*As per details given below) | 9,53,40,000 | |

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

| Sr N | Sanction Letter No. & Date | Category | Central fund released | Utilized | Unspent balance as on |
|--------------|--|----------|-----------------------|--------------------|-----------------------|
| 1 | No. N-11012/10/2021-HFA-I-UD (FTS-9102193) Dated 23.03.2023 & 29.03.2023 | General | 4,95,00,000 | 4,95,00,000 | -Nil- |
| 2 | | SC | 4,43,40,000 | 4,43,40,000 | -Nil- |
| 3 | | ST | 15,00,000 | 15,00,000 | -Nil- |
| Total | | | 9,53,40,000 | 9,53,40,000 | -Nil- |

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


Kinds of checks exercised
Joint Controller (F&A)
Urban Development
Himachal Pradesh
Financial Verification
D.D.O. Code - 079

Signature 
Designation: Director - Urban Development
Date: _____
Director - Urban Development
Himachal Pradesh

No -UD-H(F)(2)-1/2021-PMAY-HFA(MIS) - 42421
Directorate of urban Development
Himachal Pradesh
Dated: Shimla-171002

the 17th November 2022

From

Director,
Urban Development,
Himachal Pradesh.

To

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

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

Sir,

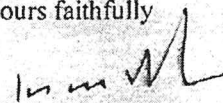
Please find enclosed herewith the Utilization Certificates in respect of the central assistance released during the year 2021-22 under PMAY-HFA(U) as per the detail given below:-

(Rs. in Rupee)

| Sr N | Sanction No | CSMC | Amount Released | Amount Utilized |
|---------|---|------------------|---------------------|---------------------|
| 2. | N-11011/20/2017/HFA-1-UD(FTS-9019666) Dated 28th Feb 2022 | 32 nd | 16,80,00,000 | 16,80,00,000 |
| | Total | | 16,80,00,000 | 16,80,00,000 |

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

Yours faithfully



Enclose: As above

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

GFR 12-C

Form of Utilization Certificate for the year 2021-2022

| S. No | Letter No. & Date | Amount (In lakhs) | Certified that out of Rs. 16,80,00,000/- of grants sanctioned during the year 2021-22 in favour of Department of Urban Development under the Ministry/Department Letter No. given in the margin and Rs. NIL on account of unspent balance of the previous year, a sum of Rs. 16,80,00,000/- has been utilized for the purpose of BLC (New & Enhancement) for which it was sanctioned and that the balance of Rs Nil remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year. |
|-------|---|-------------------|---|
| 1. | Unspent balance of previous year | -Nil | |
| 2. | Central fund released during the year N-11011/20/2017/HFA-I-UD(FTS-9019666) Dated 28th Feb 2022 (*As per details given below) | 16,80,00,000 | |

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

| Sr N | Sanction Letter No. & Date | Category | Central fund released | Utilized | Unspent balance as on |
|-------|---|----------|-----------------------|--------------|-----------------------|
| 1 | N-11011/20/2017/HFA-I-UD(FTS-9019666) Dated 28th Feb 2022 | General | 9,48,60,000 | 9,48,60,000 | -Nil- |
| 2 | | SC | 7,18,20,000 | 7,18,20,000 | -Nil- |
| 3 | | ST | 13,20,000 | 13,20,000 | -Nil- |
| Total | | | 16,80,00,000 | 16,80,00,000 | -Nil- |

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

Kinds of checks exercised

1. Physical Verification,

2. Financial Verification

[Signature]
Joint Controller (F & A)
Urban Development
Himachal Pradesh

Signature *[Signature]*

Designation- Director-SLNA

Date.....

Director
Urban Development
Himachal Pradesh

No -UD-H(F)(2)-9/2015-PMAY - 227
Directorate of urban Development
Himachal Pradesh
Dated: Shimla-171002

the 1st January 2024

From

Director,
Urban Development,
Himachal Pradesh.

To

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

Subject:

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

Sir,

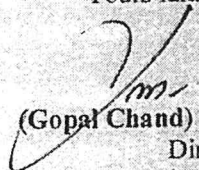
Please find enclosed herewith the Utilization Certificates in respect of the central assistance released during the year 2023-24 under PMAY-HFA(U) as per the detail given below:-

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

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

Enclose: As above

Yours faithfully


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

GFR 12-C

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 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. 2,31,60,423/- has been utilized for the purpose of BLC (New & Enhancement) for which it was sanctioned and that the balance of Rs Nil remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year. |
|--------|--|-------------------|--|
| 1. | Unspent balance of previous year | -Nil | |
| 2. | Central fund released during the year No. N-11012/54/2023-HFA-V-MoHUA(FTS-918773) Dated 08.08.2023 (*As per details given below) | 2,31,60,423 | |

***Fund status during the year 2023-24 (Amount in Rupees)**

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

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

Kinds of checks exercised
Joint Controller (F & A)

1. Physical Verification
Urban Development
Himachal Pradesh
2. Financial Verification

Signature

Designation: Director-SLNA

Date:
Urban Development
Himachal Pradesh

No -UD-H(F)(2)-9/2015-PMAY - 6702
Directorate of urban Development
Himachal Pradesh
Dated: Shimla-171002

the 26 June 2024

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

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

Sir,

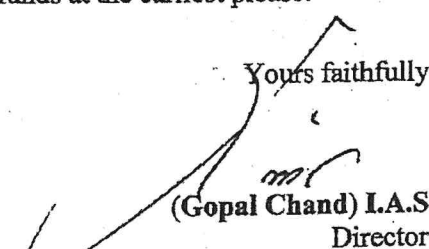
Please find enclosed herewith the Utilization Certificates in respect of the central assistance released during the year 2023-24 under PMAY-HFA(U) as per the detail given below:-

| (Rs. in Rupee) | | | |
|----------------|--|--------------------|--------------------|
| Sr N | Sanction No | Amount Released | Amount Utilized |
| 1. | N-11011/20/2027-HFAL-SECTION -MHUPA (FTS -9019666) dated 25.09.2023 | 4,87,20,000 | 4,87,20,000 |
| | Total | 4,87,20,000 | 4,87,20,000 |

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

Yours faithfully

Enclose: As above


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

GFR 12-C

Form of Utilization Certificate for the year 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 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. 4,87,20,000/-has been utilized 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 Government (vide No.dated Nil./) will be adjusted towards the grants payable during the next year. |
|--------|---|-------------------|--|
| 1. | Unspent balance of previous year | -Nil- | |
| 2. | Central fund released during the year N-11011/20/2027-HFAI-SECTION -MHUPA (FTS -9019666) dated 25.09.2023 (*As per details given below) | 4,87,20,000 | |

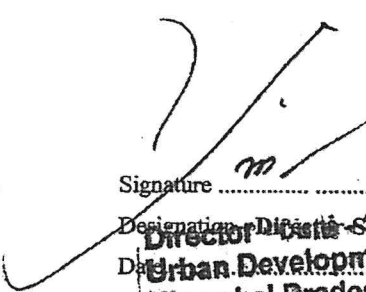
***Fund status during the year 2023-24**

(Rs in lakhs)

| S | Sanction Letter No. & Date | Category | Central fund released | Utilized | Unspent balance as on |
|---|---|--------------|-----------------------|--------------------|-----------------------|
| 1 | N-11011/20/2027-HFAI-SECTION -MHUPA (FTS -9019666) dated 25.09.2023 | General | 3,04,80,000 | 3,04,80,000 | -Nil- |
| | | 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 | -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.


Joint Controller (F & A)
Urban Development
Himachal Pradesh
Kind of checks exercised


Signature
Designation: Director - Urban Development
Director (Urban Development)
Himachal Pradesh

1. Physical Verification.
2. Financial Verification

No -UD-H(F)(2)-9/2015-PMAY 12857

Directorate of urban Development
Himachal Pradesh

Dated: Shimla-171002

the 20, August 2024

From

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

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 2023-24 under PMAY-HFA(U) as per the detail given below:-

| (Rs. in Rupee) | | | |
|----------------|---|-----------------|-----------------|
| Sr N | Sanction No | Amount Released | Amount Utilized |
| 1. | N-11011/20/2017-HFA I SECTION-MHUPA (FTS-9019666) dated 14.03.2024 | 2,42,40,00 | 2,42,40,000 |
| Total | | 2,42,40,000 | 2,42,40,000 |

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

Yours faithfully

Enclose: As above

(Gopal Chand) I.A.S

Director
Department of Urban Development
Himachal Pradesh
Shimla-171002

GFR 12-C

Form of Utilization Certificate for the year 2023-24

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

***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-HFA I-SECTION -MHUPA (FTS -9019666) dated 14.03.2024 | General | 1,05,00,000 | 1,05,00,000 | -Nil- |
| | | SC | 1,26,00,000 | 1,26,00,000 | |
| | | ST | 11,40,000 | 11,40,000 | |
| | | Total | 2,42,40,000 | 2,42,40,000 | -Nil- |

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

Signature *[Signature]*

Designation: Director - SLN

Date: 11/03/2024

Kinds of checks exercised

1. Physical Verification.
2. Financial Verification

