

PAO(Sectt.)/HUA/Admin/Advice/2024-25/592-94

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:	202
Advice Date:	20/09/2024

Sir,

Please debit our account with Rs. **2,24,96,486/- (Two Crore Twenty Four Lakh Ninety Six Thousand Four Hundred Eighty Six 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	PUNJAB	113	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	2,24,96,486	N-11012/20/2022-HFA-V-UD (FTS-9125781) dated 19/09/2024
GRAND TOTAL:				2,24,96,486	

Signature of the authorized official

(Varsha Sharma)
Sr.Accounts Officer

1. O/o the Accountant General (A&E), Punjab, Sector-17, Chandigarh-160017
2. Sh. B.K. Mandal, US(HFA-V), Nirman Bhawan, New Delhi.

① SO - HFA

② Man-Cell ~~23/09/24~~ 25/09/24

③ MIS- HFA

Varsha Sharma
23/09/24

No. N-11012/20/2022-HFA-V-UD (FTS- 9125781)

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: 19.09.2024

To

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

Sub: Release of Rs. 224.96486 lakh to State Govt. of Punjab as part amount of 3rd installment of Central Assistance for various BLC (Enh.) projects approved in various CSMC meetings under PMAY-U Mission - reg.

Sir,

I am directed to convey the sanction of the competent authority for release of Rs. **2,24,96,486/- (Rupees Two Crore Twenty Four Lakh Ninety Six Thousand Four Hundred and Eighty Six only)** to State Govt. of Punjab as part amount of 3rd installment of Central Assistance (**SC component**) for various BLC (Enhancement) projects approved in various Central Sanctioning and Monitoring Committee (CSMC) meetings for Creation of Capital Assets under Pradhan Mantri Awas Yojana – Urban (PMAY-U) Mission for FY 2024-25 under SLS PB319 – 1989-Pradhan Mantri Awas Yojana (BLC Enhancement).

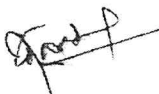
2. The statement showing details of the projects against which the above Central Assistance is being released towards part amount of 3rd installment of Central Assistance is at **Annexure** and also as under:

(Rs. in lakh)

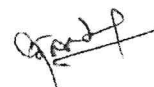
S. No.	CSM C No.	CSMC Date	Project Name	Funds already released part amount of 1 st instalment of Central Assistance for SC component	Funds already released as part amount of 2 nd of instalment of Central Assistance for SC component	Funds already released as part amount of 3 rd of instalment of Central Assistance for SC component	Funds being released in this sanction as part of 3 rd instalment of Central Assistance for SC component
i.	13	30.09.2016	7 BLC (Enh.)	0.25185	0.67933	0.00	59.66882
ii.	14	27.10.2016	24 BLC (Enh.)	86.96010	31.72466	0.00	149.81524
iii.	34	30.05.2018	5 BLC (Enh.)	3.79200	1.62400	0.00	3.58400
iv.	36	24.07.2018	8 BLC (Enh.)	6.05160	6.05160	0.00	11.89680
Total				97.05555	40.07959	0.00	224.96486

3. The State Government has furnished requisite Utilization Certificates (UCs) (**copy enclosed**), Action Taken Report (ATR) 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:



- 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	789	Scheduled Caste Component
Sub Head	17	Pradhan Mantri Awas Yojana (Urban)
Detailed Head	01	Assistance to State Governments for PMAY-U
Object Head	17.01.35	Grants for Creation of Capital Assets

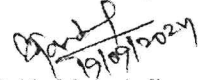
6. The amount will be credited to the State Government's Account at Reserve Bank of India, CAS, Nagpur as per procedure laid down by Ministry of Finance, Department of Expenditure in this regard.

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

8. This issues with the concurrence of the Integrated Finance Division vide **Notes # 114-116 of even number dated 13.09.2024.**

9. The sanction has been registered at **S. No. 121** 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. Additional Chief Secretary, Department of Local Government, Govt. of Punjab, Punjab Civil Secretariat-2, Sector 9, Chandigarh-160009
2. Accountant General (A&E), Punjab
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
19/09/2024

(B.K. Mandal)

Under Secretary to the Govt. of India

20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100

Department of Local Government, Punjab
Punjab State Urban Livelihood Mission
Municipal Bhawan, Plot No.-3, Room No. 405, 4th Floor,
Sector 35A, Chandigarh

No:- PSULM/HFA/2024/1057
Date: 02/09/2024

Ph. no - 0172-2660053,54
Email:td.suda@punjab.gov.in

To

Deputy Director General (HFA)
Ministry of Housing and Urban Affairs,
Nirman Bhawan, New Delhi.

Subject:- Submission of revised Utilization Certificate (GFR 12-C) under
PMAY(U)- BLC, vertical- IV.

Please find enclosed the revised Utilization Certificate (GFR 12-C) amounting
to Rs. 641,93,06,081/- (Six hundred forty one Crore ninety three Lac six Thousand
eighty one only) as per details mentioned in below table:-

(in Rs.)

Component	Financial Year	Letter No.	Amount received	Amount Utilized
BLC	2016-17	N-11036/36/2016-Pt-HFA-1(FTS-16570)30.11.2016, Advice Nos. 549, 550,555 & 556	59,46,64,800-00	59,46,64,800-00
BLC	2017-18	N-11011/14/2017/HFA-1 SECTION (9019573) dated 27.03.18 (EBR)	63,74,53,000-00	63,74,53,000-00
BLC	2018-19	N-11011/647/2017-HFA-1 SECTION (FTS-3146675) 12.11.18 (EBR)	22,44,06,300-00	22,44,06,300-00
BLC	2018-19	N-11011/14/2017/HFA-1(FTS-9019573)31.07.2018 Advice No. 282, 284& 285	10,07,00,000-00	10,07,00,000-00
BLC	2020-21	N-11011/647/2011-HFA-I-UD (FTS: 3146675) 21.11.2020 through EBR.	64,07,47,060-00	64,07,47,060-00
BLC	2020-21	N-11012175/2019-HFA-I-UD eFTS: 9072200)	11,40,000-00	11,40,000-00
BLC	2020-21	N-11011/86/2019-HFA-I-UD (FTS: 9074817)	23,40,000-00	23,40,000-00
BLC	2020-21	N-11012/75/2019-HFA-I-UD eFTS:9072200)	16,02,60,000-00	16,02,60,000-00
BLC	2020-21	N-11011/86/2019-HFA-I-UD eFTS:9074817)	16,26,00,000-00	16,26,00,000-00

BLC	2020-21	N-11011/86/2019-HFA-I-UD (FTS: 9074817)	30,37,80,000-00	30,37,80,000-00
BLC	2020-21	N-11012175/2019-HFA-I-UD (FTS: 9072200)	37,46,40,000-00	37,46,40,000-00
BLC	2020-21	N-11011/118/2019-HFA-I-UD(FTS: 9081574)	10,20,000-00	10,20,000-00
BLC	2020-21	N-11011/118/2019-HFA-I-UD eFTS: 9081574)	3,46,03,900-00	3,46,03,900-00
BLC	2020-21	N-11011/118/2019-HFA-I-UD (FTS: 9081574)	25,88,40,000-00	25,88,40,000-00
BLC	2020-21	N-11011/118/2019-HFA-I-UD (FTS: 9081574)	2,21,23,040-00	2,21,23,040-00
BLC	2020-21	N-11011/118/2019-HFA-I-UD (FTS: 9081574)	15,00,60,000-00	15,00,60,000-00
BLC	2021-22	N-11 012/19/2022-HFA-V-UD (Computer No.: 9125333) 27.3.22	15,82,860-00	15,82,860-00
BLC	2021-22	No. N-11 012/19/2022-HFA-V-UD (Computer No.: 9125333) 27.3.22	16,57,88,800-00	16,57,88,800-00
BLC	2022-23	N-11 012/19/2022-HFA-V-UD (FTS- 9125333) 30.09.2022	13,33,73,270-00	13,33,73,270-00
BLC	2022-23	N-11 012/19/2022-HFA-V-UD (FTS- 9125333) 03.10.2022	3,19,91,000-00	3,19,91,000-00
BLC	2022-23	N-11 012/20/2022-HFA-V-UD (FTS-9125781)07.10.2022	97,77,35,958-00	97,77,35,958-00
BLC	2022-23	N-11 012/20/2022-HFA-V-UD (FTS-9125781)07.10.2022	9,42,39,142-00	9,42,39,142-00
BLC	2023-24	No. N-11012/20/2022-HFA-V-UD (FTS-9125781) 24.08.2023	179,28,16,951-00	134,52,16,951-00
Total			686,69,06,081/-	6,41,93,06,081/-

Utilization certificate amounting to Rs. 607,97,33,122/- (Six hundred seven Crore ninety seven Lac thirty three thousand one hundred twenty two only) has already been submitted vide letter no. PSULM/HFA/2024/596 dated 08/05/2024.

Now, this cumulative Utilization Certificate pertaining to funds received for BLC under PMAY-(U)- HFA, Sanctions & month wise fund utilization detailed report is also enclosed herewith. At present SNA balance of the state under BLC component of PMAY(U) is Rs. 32.66 Cr. Therefore, you are requested to release the next instalment under BLC component to the State. So that, progress of scheme may not be suffered.

This is for your information and further necessary action please.

Encls: as above

S. K. Singh
 Joint Deputy Director
 Joint Deputy Director
 Local Govt. Punjab

Punjab:- detail of funds Utilization under BLC of PMAYU

(In Rs.)

Sl. No.	Govt Bids/ Tender Ref. No. & Date	Received amount	UC already submitted	UC submitted in March 2023	UC submitted in June 2023	UC being submitted in August 2023	UC being submitted in April 2024	UC being submitted in August 2024	TOTAL Amount of BLC- UC Submitted
		A	B	C	D	E	F	G	H=(A+C+E+G)
1	H-1104/14/2019-HA-4-U0-FTS-163780/112019	39,46,64,800	59,46,64,800	0	0	0	0	0	59,46,64,800
2	H-1101/14/2017-HA-1-SECTION (Contract No: 912531) 72,122	61,74,51,000	61,74,51,000	0	0	0	0	0	61,74,51,000
3	H-1101/14/2017-HA-1-SECTION (Contract No: 912531) 72,122	27,44,06,300	27,44,06,300	0	0	0	0	0	27,44,06,300
4	H-1101/14/2017-HA-1-FTS-163780/112019	10,07,20,000	10,07,20,000	0	0	0	0	0	10,07,20,000
5	H-1101/14/2017-HA-4-U0-FTS-163780/112019	64,07,47,000	64,07,47,000	0	0	0	0	0	64,07,47,000
6	H-1101/14/2017-HA-4-U0-FTS-163780/112019	11,40,000	11,40,000	0	0	0	0	0	11,40,000
7	H-1101/14/2017-HA-4-U0-FTS-163780/112019	23,40,000	23,40,000	0	0	0	0	0	23,40,000
8	H-1101/14/2017-HA-4-U0-FTS-163780/112019	16,02,60,000	16,02,60,000	0	0	0	0	0	16,02,60,000
9	H-1101/14/2017-HA-4-U0-FTS-163780/112019	16,26,00,000	16,26,00,000	0	0	0	0	0	16,26,00,000
10	H-1101/14/2017-HA-4-U0-FTS-163780/112019	30,37,80,000	30,37,80,000	0	0	0	0	0	30,37,80,000
11	H-1101/14/2017-HA-4-U0-FTS-163780/112019	37,46,40,000	37,46,40,000	0	0	0	0	0	37,46,40,000
12	H-1101/14/2017-HA-4-U0-FTS-163780/112019	10,20,000	10,20,000	0	0	0	0	0	10,20,000
13	H-1101/14/2017-HA-4-U0-FTS-163780/112019	3,46,03,900	3,46,03,900	0	0	0	0	0	3,46,03,900
14	H-1101/14/2017-HA-4-U0-FTS-163780/112019	25,88,40,000	25,88,40,000	0	0	0	0	0	25,88,40,000
15	H-1101/14/2017-HA-4-U0-FTS-163780/112019	2,21,21,000	2,21,21,000	0	0	0	0	0	2,21,21,000
16	H-1101/14/2017-HA-4-U0-FTS-163780/112019	15,00,60,000	15,00,60,000	0	0	0	0	0	15,00,60,000
17	H-1101/14/2017-HA-4-U0-FTS-163780/112019	15,82,660	15,82,660	0	0	0	0	0	15,82,660
18	H-1101/14/2017-HA-4-U0-FTS-163780/112019	16,57,84,800	16,57,84,800	0	0	0	0	0	16,57,84,800
19	H-1101/14/2017-HA-4-U0-FTS-163780/112019	1,33,73,700	1,33,73,700	0	0	0	0	0	1,33,73,700
20	H-1101/14/2017-HA-4-U0-FTS-163780/112019	3,19,91,000	3,19,91,000	0	0	0	0	0	3,19,91,000
21	H-1101/14/2017-HA-4-U0-FTS-163780/112019	97,73,554	97,73,554	0	0	0	0	0	97,73,554
22	H-1101/14/2017-HA-4-U0-FTS-163780/112019	5,42,39,142	5,42,39,142	0	0	0	0	0	5,42,39,142
23	H-1101/14/2017-HA-4-U0-FTS-163780/112019	17,92,16,951,000	17,92,16,951,000	0	0	0	0	0	17,92,16,951,000
	Total	5,07,49,82,100	3,86,46,01,941	0	0	0	0	0	3,86,46,01,941

Joint Deputy Director
Local Govt Punjab

GFR 12-C

[See Rule 239]

Form of Utilization Certificate (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)

Certified that in BLC (vertical-IV) of PMAY-U Rs. 686,69,06,081/- (Rs. Six Hundred eighty six Crore sixty nine Lac eighty six Thousand eighty one only) Grants-in-aid sanctioned during the F.Y. 2016-17,2017-18,2018-19,2019-20,2020-21,2021-22,2022-23&2023-24 under this Ministry/Department letter no. given in the table below, out of which amount of 641,93,06,081/- (Six hundred forty one Crore ninety three Lac six Thousand eighty one only) has been utilized for the purpose for which it was sanctioned.

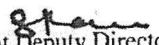
Sr. No.	Letter No.	Amount (in Rs.)
1	N-11036/36/2016-Pt-HFA-1(FTS-16570)30.11.2016	59,46,64,800-00
2	N-11011/14/2017/HFA-1 SECTION (9019573) through EBR.	63,74,53,000-00
3	N-11011/647/2017-HFA-1 SECTION (FTS-3146675) through EBR.	22,44,06,300-00
4	N-11011/14/2017/HFA-1(FTS-9019573)31.07.2018	10,07,00,000-00
5	N-11011/647/2011-HFA-I-UD (FTS: 3146675) through EBR	64,07,47,060-00
6	N-11012175/2019-HFA-I-UD eFTS: 9072200)	11,40,000-00
7	N-11011/86/2019-HFA-I-UD (FTS: 9074817)	23,40,000-00
8	N-11012/75/2019-HFA-I-UD eFTS:9072200)	16,02,60,000-00
9	N-11011/86/2019-HFA-I-UD eFTS:9074817)	16,26,00,000-00
10	N-11011/86/2019-HFA-I-UD (FTS: 9074817)	30,37,80,000-00
11	N-11012175/2019-HFA-I-UD (FTS: 9072200)	37,46,40,000-00
12	N-11011/118/2019-HFA-I-UD(FTS: 9081574)	10,20,000-00
13	N-11011/118/2019-HFA-I-UD eFTS: 9081574)	3,46,03,900-00
14	N-11011/118/2019-HFA-I-UD (FTS: 9081574)	25,88,40,000-00
15	N-11011/118/2019-HFA-I-UD (FTS: 9081574)	2,21,23,040-00
16	N-11011/118/2019-HFA-I-UD (FTS: 9081574)	15,00,60,000-00
17	N-11 012/19/2022-HFA-V-UD (Computer No.: 9125333) 27.3.22	15,82,860-00
18	N-11 012/19/2022-HFA-V-UD (Computer No.: 9125333) 27.3.22	16,57,88,800-00
19	N-11 012/19/2022-HFA-V-UD (FTS- 9125333) 30.09.2022	13,33,73,270-00
20	N-11 012/19/2022-HFA-V-UD (FTS- 9125333) 03.10.2022	3,19,91,000-00
21	N-11 012/20/2022-HFA-V-UD (FTS-9125781)07.10.2022	97,77,35,958-00
22	N-11 012/20/2022-HFA-V-UD (FTS-9125781)07.10.2022	9,42,39,142-00
23	No. N-11012/20/2022-HFA-V-UD (FTS-9125781) 24.08.2023	179,28,16,951-00
Total		686,69,06,081-00

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.
3. Physical progress of the projects, where Government of India grants have been utilized, is enclosed.


Kinds of checks exercised:-

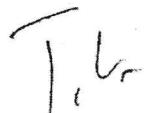
1. This Utilization of funds has been made according to term & conditions of GoI sanctions letters as mentioned in above mentioned table sr. no. 1 to 23. Further the deliverables was checked & found to be as per guidelines.

Date:- 23-8-2024


Joint Deputy Director
Local Govt. Punjab

Counter Signed by


State Mission Director
Local Govt. Punjab,
Chandigarh


Additional Chief Secretary, Department of Local Govt. Punjab
Govt. of Punjab
Department of Local Government

Enclosure to Annexure - 8
Pradhan Mantri Awas Yojana (Housing For All (Urban))
Mission Directorate
Format for Physical Progress of Projects approved under the Mission

Name of the State: Punjab
Name of the State Nodal Agency: Department of Local Government, Punjab- SLNA for vertical I, II & IV

Component I: Slum Rehabilitation in partnership with Private Sector

Title of the project	No. of Slum Household covered	Approved Project Cost	Approved GoI Support	Other funds	Funds Utilized	
					GOI	Other

Component II: Affordable Housing in Partnership

Title of the project	No. of EWS Household sanctioned	Approved Project Cost	Approved GoI Support	Other funds	Funds Utilized	
					GOI	Other

Component III: Subsidy For Individual Beneficiary for House Construction/ enhancement

Title of the project	No. of EWS Household approved	Approved Project Cost	Approved GoI Support	Other funds (state share)	Funds Utilized	
					GOI	Other (State share)
BLC-869 Projects	81836	2499.14	1148.38	179.82	641.93	109.08

Physical Progress*	No. of Houses					
	1	2	3	4	5	6
Component I						
Component II						
Component III	10543	12156	19208	0	0	29923

* Ground Level : 1, Plinth Level: 2, Roof Level: 3, Finishing Stage: 4, Superstructure completed (for multistory only) 5 and completed, 6

Applicable at the time of claiming the 3rd and final instalment of 20%

Name of the project	Houses Sanctioned	Houses completed with the requisite infrastructure, particularly the following:- (i) Power Supply (ii) Water Supply and (iii) Drainage/ Sanitation	Houses Allotted			
			In the name of woman	In the name of Male	In Joint Name	In the name of Transgender

Enclosure: Undertaking
Undertaking:
This is to certify that the beneficiaries covered under the above- mentioned projects have not been extended benefits under remaining other component of the Mission.
Date:- 23-8-2024

[Signature]
Joint Deputy Director
Joint Deputy Director
Local Govt. Punjab

Counter signed by

[Signature]
State Mission Director
Director
Local Govt. Punjab,
Chandigarh

[Signature]
Additional Chief Secretary
Department of Local Govt. Punjab
Additional Chief Secretary
Govt. of Punjab
Department of Local Government

