

PAO(Sectt.)/HUA/Admin/Advice/2023-24/626-28
GOVERNMENT OF INDIA
PAO(sectt), Ministry of 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:	187
Advice Date:	19/09/2024

Sir,
Please debit our account with Rs. **3,69,00,000/- (Three Crore Sixty Nine Lakh 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	UTTARAKHAND	126	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	3,69,00,000	N-11012/51/2022-HFA-V-UD (FTS-9135666) dated 19/09/2024
GRAND TOTAL:				3,69,00,000	

Signature of the authorized official

(Varsha Sharma)
Sr. Accounts Officer

1. O/o. The Accountant General (A&E), Uttarkhand, Mahalekhakar Bhawan, Kaulagarh, Dehradun - 248195.
2. Sh. B. K. Mandal, US, HFA-V, Nirman Bhawan, New Delhi.

① SO - HFA

② Man - Cell BMDag
25/09/24

③ MIS - HFA

Amj...
24/9/24

No. N-11012/51/2022-HFA-V-UD (FTS-9135666)
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. 369.00 lakh to State Govt. of Uttarakhand as part amount of 2nd installment of Central Assistance for various AHP projects approved in various CSMC meetings under PMAY-U Mission – reg.

Sir,

I am directed to convey the sanction of competent authority to the release of **Rs. 3,69,00,000/- (Rupees Three Crore and Sixty Nine Lakh only)** to State Govt. of Uttarakhand as part amount of 2nd installment of Central Assistance (**SC Component**) for various AHP 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 2515 - हाऊसिंग फॉर ऑल (90-10)(अनुसूचित जातियों का कल्याण).

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

(Rs. in lakh)

S. No.	CSMC No.	CSMC date	Project Name	Funds already released as 1 st installment of Central Assistance for SC Component	Funds already released as part amount of 2 nd installment of Central Assistance for SC Component	Funds being released in this sanction as part amount of 2 nd installment of Central Assistance for SC Component
i.	6	18.02.2016	2 AHP	139.8227	0.00	4.80
ii.	26	27.09.2017	1 AHP	183.1200	0.00	0.00
iii.	30	07.02.2018	1 AHP	43.6600	0.00	0.00
iv.	36	24.07.2018	1 AHP	0.0000	0.00	0.00
v.	42	30.01.2019	4 AHP	0.0000	173.40	48.60
vi.	55	16.08.2021	1 AHP	0.0000	78.00	18.60
vii.	56	23.11.2021	4 AHP	0.0000	226.20	142.20
viii.	57	23.12.2021	6 AHP	0.0000	154.20	154.80
Total				366.6027	631.80	369.00

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



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 State Government should ensure that data entry in PMAY(U)-MIS portal is completed at the earliest. The Central Assistance is being released on the basis of valid beneficiaries entered in PMAY(U)-MIS. Remaining part of 2nd installment/subsequent installment will be released based on valid beneficiaries entered in PMAY(U)-MIS.
- iii. 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.
- iv. 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).
- v. 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.



- vi. The State Government shall utilize the grant in accordance with the approved guidelines for the implementation of PMAY-U Mission.
- vii. 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.
- viii. The State Government shall ensure the geo-tagging of all projects approved under AHP component of PMAY-U Mission and subsequent release by the State Government should be made depending on the progress/stage of construction of houses.
- ix. 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.
- x. The State Government shall submit the Action Taken Report (ATR) on the observations/recommendations of Third Party Quality Monitoring Agency (TPQMA) for quality monitoring purpose before release of subsequent installment.
- 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 Integrated Finance Division vide their **Notes # 109-111 of even number dated 17.09.2024.**

9. The sanction has been registered at **S. No. 111** 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 (Urban Development), State Govt. of Uttarakhand, Dehradun
2. Accountant General (A&E), Uttarakhand
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 Niyantarak Bhavan, 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

Grant P
19/09/2024

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

No		Nama		Jenis Pekerjaan		Masa Kerja		Gaji Pokok		Tunjangan		Total		Keterangan	
No	Nama	Jenis Pekerjaan	Masa Kerja	Gaji Pokok	Tunjangan	Total	Keterangan	No	Nama	Jenis Pekerjaan	Masa Kerja	Gaji Pokok	Tunjangan	Total	Keterangan
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Handwritten signature or mark



Landline/Fax : 0135-2719500

Uttarakhand Housing & Urban Development Authority

4th Floor, Rajeev Gandhi Multipurpose Complex, Dehradun

Website- uhuda.uk.gov.in

E-mail- uhudauk@gmail.com, info@uhuda.org.in

Letter No.- 75 /UHUDA-89 /2015

Date- 02.07.2024

To,
The Director,
Urban Development Directorate
Government of Uttarakhand
Dehradun.

Subject : Regarding release of 2nd Installment from GoI to State of Uttarakhand for PMAY Projects across State.

Sir,

With reference to 20 ongoing projects under PMAY(U) out of which 15 being undertaken by Uttarakhand Awas Eyaam Vikas Parishad (UkAVP) and 5 projects by Development Authorities, I would like to bring to your notice the following criterion and its status as on date:

1. Total number of allotments till date is 11,559. Against this allotment, attachment of 9,105 number of beneficiaries is done on the portal. The process of allotment & attachment is ongoing and shall be completed in next one month's time.
2. Basis inspection report submitted by TPQMA, Action Taken Report (ATR) has been submitted to State Level Sanctioning and Monitoring Committee (SLSMC) on SLSMC meeting dated 27-10-2023 which has been approved and sent through UDD.
3. Geo Tagging of current stage of construction of all the projects is updated and is regularly being done.
4. So far, INR 136,39,80,000 has been received as central subsidy. Out of this, UC of INR 101,04,00,000 is sent to UDD and UC of INR 32,70,00,000 is attached with this letter totaling to utilization of INR 133,74,00,000 (98%). We have INR 2,65,80,000 left with us which will be disbursed as per schedule of construction and payments.

In view of above facts and as per Government of India's targeted schedule of completion and handing over by December 2024, we need to maintain the pace of construction and ensure flow of fund. We therefore request to initiate the process for release of 2nd instalment of AHP components of PMAY against beneficiaries attached as on date of release of instalment at the rate of INR 60,000 per beneficiary as per PMAY guideline.

Yours' Faithfully,

(Prakash Chandra Dumka)
Joint Chief Administrator, UHUDA

CC: The Deputy Director General, Ministry of Housing & Urban Affairs, Government of India.

(Prakash Chandra Dumka)

Digitally signed by PRAKASH CHANDRA DUMKA

Date: 2024.07.02 06:51:57 +05:30

Reason: eASE App document signing

Location: Dehradun

FORMS
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[See Rule 239]

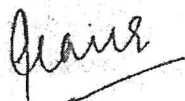
FORM UTILIZATION CERTIFICATE
(For State Government)
(Where expenditure incurred by Government bodies only)

Sl. No.	Letter No. and Date	Amount	
1	Urban Development Directorate 183/225/AHP/SUDA 2017-18 Dated: 15/04/2024	Rs 3535.80 Lacs	Certified that out of Rs. 3535.80 Lacs of grants sanctioned during the F.Y 2024-25, an amount of RS. 3270.00 Lacs has been utilized for the purpose of Construction of EWS units under AHP projects component in PMAY for which it was sanctioned and that balance of Rs. 265.80 Lacs remaining unutilized at the end of the year will be adjusted towards the grants payable.
	Total (Rupees Thirty Five Crore Thirty Five Lakh Eighty Thousand only)	Rs 3535.80 Lacs	

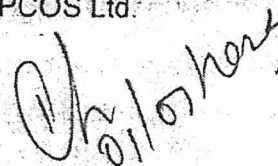
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled / are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the propose for which it was sanctioned.

Kinds of checks exercised

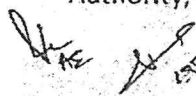
1. Physical check by Third Party WAPCOS Ltd
2. Time to time check by Awas Evam Vikas Parishad.
3. On the Basis of Evidence and reports submitted by WAPCOS Ltd.



Name- Parveen Kaur
Designation- Finance Controller
Uttarakhand Housing and Urban
Development Authority, Dehradun



Name- Prakash Chandra Dumka
Designation- Joint Chief Administrator
Uttarakhand Housing and Urban Development
Authority, Dehradun



शहरी विकास निदेशालय

31/62 राजपुर रोड, देहरादून - 248001

E-mail :- pmayurbanuk@gmail.com, दूरभाष - 0135-2749541, फ़ैक्स - 0135-2749542

संख्या 2054 / 225 / AHP / SUDA / 2017-18

दिनांक 25 जुलाई, 2024

सवा में

निदेशक,
एच०एफ०ए० - 5
एन०बी०ओ० कॉम्प्लेक्स
निर्माण भवन - नई दिल्ली

विषय:- प्रधानमंत्री आवास योजना - सबके लिए आवास (शहरी) के भागीदारी में किफायती आवास घटक अंतर्गत निर्गत धनराशि के उपयोगिता प्रमाण पत्र के सम्बंध में।

महोदय,

कृपया भागीदारी में किफायती आवास घटक अंतर्गत उत्तराखण्ड आवास एवं नगर विकास प्राधीकरण द्वारा कुल रु० 9874.79 लाख का उपयोगिता प्रमाण पत्र प्रेषित किया गया है। अवगत कराना है कि भारत सरकार द्वारा निम्न तालिका अनुसार भागीदारी में किफायती आवास घटक अंतर्गत रु० 10140.60 लाख की धनराशि निर्गत की गई है जिसमें से रु० 265.80 लाख की धनराशि छोड़ते हुए शेष रु० 9874.80 लाख का उपयोगिता प्रमाण पत्र उपलब्ध कराया गया है। धनराशि में से रु० 3864.00 लाख का उपयोगिता प्रमाण पत्र भारत सरकार को पूर्व में प्रेषित किया जा चुका है।

2- भारत सरकार द्वारा निम्न तालिका के अनुसार निर्गत धनराशि तथा उपलब्ध कराये गये उपयोगिता प्रमाण पत्र का विवरण निम्नवत् है-

क्रम	पत्र संख्या	निर्गत धनराशि	पूर्व में भारत सरकार को प्रेषित उपयोगिता प्रमाण का विवरण	उडा द्वारा उपलब्ध उपयोगिता प्रमाण पत्र	अवशेष धनराशि
1	2	3	4	5	6
01	N-11012/51/2022-HFA-V-UD-FTS-9135666 dated :06-03-2023	5,188.80	3,864.00	1,324.80	0
02	N-11012/51/2022-HFA-V-UD-FTS-9135666 dated: 2023-12-29	1,416.00		1,416.00	0
03	N-11012/51/2022-HFA-V-UD-FTS-9135666 dated : 15.03.2024	3,535.80		3,270.00	2,65.80
		10,140.6	3,864.00	6010.8	265.8

उपरोक्त तालिका के स्तम्भ संख्या 04 रु० 6010.80 लाख की धनराशि का उपयोगिता प्रमाण पत्र तैयार कर भारत सरकार को प्रेषित किया जा रहा है।

संलग्नक - उपरोक्तानुसार

भवदीय


(ललित नारायण मिश्र)
अपर निदेशक

संख्या एवं दिनांक तदैव -

प्रतिस्त्रिपि : निम्नलिखित को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित:-

सचिव, शहरी विकास विभाग, उत्तराखण्ड शासन, उत्तराखण्ड।


(ललित नारायण मिश्र)
अपर निदेशक

FORMS
GFR 12 C
[See Rule 239]
FORM UTILIZATION CERTIFICATE
(For State Government)
(Where expenditure incurred by Government bodies only)

Sl. No.	Letter No. and Date	Amount (in lacs)	Certified that out of Rs. 10140.60 lacs of grants sanctioned during F.Y. (2022-23 and 2023-24) in favor of UHUDA under the Ministry / Department Letter No. given in the margin and NIL on account of unspent balance of the previous year, Utilization certificate of Rs. 3864-00 lacs already submitted to Gol and a sum of Rs. 6010.80 lacs has been utilized for the purpose of Construction of DU under AHP component in PMAY for which it was sanctioned and that the balance of 265.80 lacs remaining unutilized at the end of the year will be adjusted towards the grants payable.
1	N-11012/51/2022-HFA-V-UD-FTS-9135666 dated : 06-03-2023	5,188.80	
2	N-11012/51/2022-HFA-V-UD-FTS-9135666 dated : 29-12-2023	1,416.00	
3-	N-11012/51/2022-HFA-V-UD-FTS-9135666 dated : 15.03.2024	3535.80	
	TOTAL	10140.6	

Rupees One Hundred One Crores Forty Lacs And Sixty Thousand Only.

PMAY ACA part amount of 1st instalment and 2nd Installment of Central Assistance for AHP houses approved in 42nd, 55th, 56th & 57th CSMC meetings under PMAY-U.

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 propose for which it was sanctioned.

Kinds of checks exercised

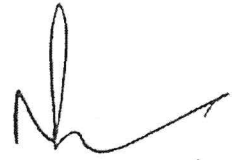
1. Beneficiary Verification and Construction Check By Executive officer
2. Physical Progress check by SLNA & State SLTC
3. Separate Account for PMAY and Account Check by Accountant
4. Technical Check by TPQMA & JE ULB



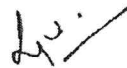
Parveen Kaur
Senior Finance Officer Urban
Development Directorate



Lalit Narayan Mishr
Additional Director, Urban
Development Directorate



Nitin Singh Bhaduria
Director
Urban Development Directorate
Uttarakhand Dehradun
(State Level Nodal Agency)



Nitesh Jha
Secretary, Urban Development
Govt. of Uttarakhand
State Government



FORMS
GFR 12 C
[See Rule 239]
FORM UTILIZATION CERTIFICATE
(For State Government)
(Where expenditure incurred by Government bodies only)


Sl. No.	Letter No. and Date	Amount	
1-	No. N-11012/51/2022-HFA-V-UD (FTS-9135666) Dated: 06.03.2023	Rs. 5188.80 lacs	Certified that out of Rs. 5188.80 lacs of grants sanctioned during FY (2022-23) in favor of Implementing Agency, list attached under the Ministry / Department Letter No. given in the margin and NIL on account of unspent balance of the previous year, a sum of Rs.3864.00 lacs has been utilized for the purpose of Construction of DU under AHP Projects component in PMAY for which it was sanctioned and that the balance of Rs. 1324.80 lacs remaining unutilized at the end of the year will be adjusted towards the grants payable
	TOTAL (Rupees Fifty one Crore Eighty Eight Lakhs Eighty thousand only)	Rs. 5188.80 lacs	

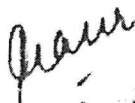
PMAY ACA amount of 1st Installment of Central Assistance for 10 AHP Projects approved in 47th, 55th, 56th & 57th CSMC meetings under PMAY-U.


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 propose for which it was sanctioned


Kinds of checks exercised


1. Construction Check By Executive Engineer
2. Physical Progress check by SLNA, TPQM and State SLTC
3. Separate Account for PMAY and Account Check by Accountant
4. Technical Check by TPQMA & UHUDA


Rajeev Pandey
Assistant Director
Urban Development
Uttarakhand Dehradun


Parveen Kaur
Senior Finance Officer
Urban Development
Uttarakhand Dehradun


Ashok Kumar Pandey
Additional Director,
Urban Development
Uttarakhand Dehradun
(State Level Nodal Agency)
उत्तराखण्ड शासन, देहरादून


Nitin Singh
Director / Additional Secy,
Urban Development Uttarakhand Dehradun


R. K Sudhanshu
Principal Secretary, Urban Development
Govt. of Uttarakhand
State Government
राज्य विकास विभाग
उत्तराखण्ड शासन

Physical Progress of Houses under AHP Component of PMAY-U

Sl. No	Awardee ID	City	Project Title	CSMC Date	CSMC No	Project (INR Cr.)	Central Assistance (INR Cr.)	Central Release (INR Cr.)	Houses Sanctioned	Work order Issued	Vernacular Sanctioned	Physical Progress of Houses (Nos)				Total
												Grounding	Mains	Water	Plumbing	
1	7B05R00310002705	Dehradun	PPP Model AHP for EWS for 274 at Uttarakhand Transport Nagar (Dehradun)	18-Feb-16	6	10.254	1.36	1.34	274		0	0	0	0	274	
2	7B05R00309002706	Dehradun	PPP Model AHP for EWS 240 at Uttarakhand Anamala Tanka (Dehradun)	18-Feb-16	6	124.0096	3.6	3.44	240		0	0	0	0	240	
3	7B05R00304629414	Dehradun	AHP Project Construction for 240 EWS houses at Haridwar Uttarakhand (Pharose Housing Scheme)	24-Jul-18	3/6	39.56	1.6	1.44	240		0	0	0	0	240	
4	7B05R00356429046	Haridwar	AHP Project Construction for 528 EWS houses at Haridwar Uttarakhand	07-Feb-18	3/0	46.7596	7.92	3.68	528		0	0	0	0	528	
5	7B05R00346002698	Rudrapur	AHP Project Construction for 1872 EWS houses at Rudrapur Uttarakhand	27-Sep-17	2/6	141.19	28.08	13.33	1872		0	0	0	0	1872	
6	7B05R00339002945	Kashipur	Construction of 1256 EWS Houses PPP Model KANAKPUR-KASHIPUR PHAY (EWS) AWASTYA YOJNA (UTTARAKHAND AWAS AYAM VIKAS YOJNA)	30-Jan-19	4/2	87.4176	18.84	6.144	1256		0	0	0	0	1256	
7	7B05R00346629168	Rudrapur	AHP Project under PPP Model by Uttarakhand Awas Ewan Vikas Parishad Dehradun with the Developer OJAS BUILDWELL PVT LTD at Dharampur-Madhora, Rudrapur, Uttarakhand, (UPP)	23-Nov-21	5/6	84.9953	13.92	0.96	928		296	0	0	0	1224	
8	7B05R00359629498	Haridwar	AHP Projects under PPP Model (1152 EWS) at Anandi Hemampur, Haridwar District Uttarakhand	16-Aug-21	5/5	79.12	17.28		1152		192	0	0	0	1344	
9	7B05R00346629164	Rudrapur	AHP project for construction of 1344 EWS houses at Shilpa Pithora, Rudrapur	23-Dec-21	5/7	89.4621	20.16		1344		832	0	0	0	2176	
10	7B05R00353629146	Roorkee	AHP project for construction of 1088 EWS houses at Baidli, Sahaspur, Roorkee	23-Dec-21	5/7	73.8676	16.32	6.528	1088		0	0	0	0	1088	
11	7B05R0003510029449	Sitarganj	Construction of 1168 EWS Houses PPP Model UNRAJOLI -SITARGANJ (EWS) AWASTYA YOJNA (UTTARAKHAND AWAS AYAM VIKAS PARISHAD)	30-Jan-19	4/2	84.4624	17.52	7.296	1168		0	0	0	0	1168	
12	7B05R00342629155	Jampur	AHP project for construction of 1264 EWS houses at Bhawanipur, Jampur	23-Dec-21	5/7	84.18	18.96		1264		0	0	0	0	1264	
13	7B05R00346629200	Mahuladhadgar	Proposal for AHP projects under PPP Model By Uttarakhand Awas Ewan Vikas Parishad Dehradun Private Developer ALIYA ENTERPRISES at Mahuladhadgar, Mahuladhadgar	23-Nov-21	5/6	50.3385	12.36	3.072	824		0	0	0	0	824	
14	7B05R00344629159	Cadarpur	AHP Projects under PPP Model By Uttarakhand Awas Ewan Vikas Parishad Dehradun with Developer Rajesh Kumar Gupta Contractor at Shivam Nagar, Cadarpur, Uttarakhand, (UPP)	23-Dec-21	5/7	66.8136	13.92	3.84	928		0	0	0	0	928	
15	7B05R00339002944	Kashipur	Construction of 512 EWS Houses PPP Model KANAKPUR-KASHIPUR PHAY (EWS) AWASTYA YOJNA (UTTARAKHAND AWAS AYAM VIKAS YOJNA)	30-Jan-19	4/2	33.584	7.68	2.4	512		64	0	0	0	576	
16	7B05R00339629160	Kashipur	Proposal for AHP project under PPP Model By Uttarakhand Awas Ewan Vikas Parishad Dehradun Private Developer M/S AKG/IVG JOINT VENTURE at Village Gangapur, Gausat post office Chaurapur, Sahil Kashipur, distt. Udhamsingh Nagar, Uttarakhand	23-Nov-21	5/6	43.45	8.76	3.504	544		0	0	0	0	544	
17	7B05R000351629161	Sitarganj	AHP Project for construction of 864 EWS houses at Utrauli, Sitarganj	23-Dec-21	5/7	62.3596	12.96	4.8	864		0	0	0	0	864	

Physical Progress of Houses (Nos)

Grounding	Mains	Water	Plumbing	Completed	Others
0	0	0	0	0	0

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Sr. No	Annexure ID	City	Project Title	CSMC Date	CSMC No	Project Cost (In Cr.)	Central Assistance (In Cr.)	Central Assistance Released (In Cr.)	Houses Sanctioned	Work order Issued	Physical Progress of Houses (Nos)									
											Yet to be Grounded	Grounding	Piloth	Lintel	Roof	Finishing Stage	Completed	Allotted	Open	
18	780580036629201	Ramnagar	AHP project for construction of 528 EWS houses at Umhedpur, Ramnagar, Nainital.	23-Dec-21	57	37.9316	7.92	7.4	528	0	528	448	464							
19	7805800359629051	Haridwar	AHP project for construction of 448 EWS houses at Jahnipur, Haridwar	23-Dec-21	57	34.9011	6.72	2.688	448	0	448	448	448	192						
20	7805800356003004	Manglaur	Construction of 544 EWS Houses ppp Model MANGLAUR PMAV (EWS) AWASIYA YOJNA (UTTARAKHAND AWAS AVAM VIKAS YOJNA)	10-Jan-19	42	38.26	8.16	3.764	544	0	544	544	544	192						
21	7805800353629147	Roorkee	Proposal for AHP projects under PPP Model By Uttarakhand Awas Evam Vikas Parishad Dehradun Private Developer Laxmi Construction at SHIKARPUR, Tehsil Roorkee, Distt. Haridwar, Uttarakhand.	23-Nov-21	56	57.7536	11.52	8.832	768	0	768	768	768	768			572			768

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[See Rule 239]

FORM UTILIZATION CERTIFICATE
(For State Government)

(Where expenditure incurred by Government bodies only)


Sl. No.	Letter No. and Date	Amount	Certified that out of Rs. 2059.20 lacs of grants sanctioned during F.Y. (2022-23) in favor of Urban Development Directorate under the Ministry / Department Letter No. given in the margin and NIL on account of unspent balance of the previous year, a sum of Rs. 2059.20 lacs has been utilized for the purpose of Construction of DUs under AHP component in PMAY for which it was sanctioned and that the balance of NIL remaining unutilized at the end of the year will be adjusted towards the grants payable.
1-	N-11012/51/2022-HFA-V-UD-FTS-9135666 dated 04 October, 2022	Rs. 2059.20 lacs	
TOTAL		Rs. 2059.20 lacs	


Rupees Twenty Crores Fifty Nine Lakhs and Twenty Thousand only.

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 propose for which it was sanctioned.

Kinds of checks exercised

1. Physical Progress check by IMA & State SLTC
2. Separate Account for PMAY and Account Check by Accountant
3. Technical Check by TPQMA & Engineer UHUDA


 नवनीत पाण्डे
 (Navneet Pandey)
 शहरी विकास विभाग
 उत्तराखण्ड, देहरादून


 (Deependra Kumar Chaudhari)
 Secretary, Urban Development
 Govt of Uttarakhand

सचिव
 शहरी विकास विभाग
 उत्तराखण्ड शासन


 Jit
 SLTC


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 A/c.


 A/A

