PAO(Sectt.)/HUA/Admin/Advice/2024-25/629-31 **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:	188
Advice Date:	19/09/2024

Sir,

Please debit our account with Rs.18,42,00,000/- (Eighteen Crore Forty Two 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

SI.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)	18,42,00,000	N-11012/51/2022-HFA-V-UD (FTS-9135666) dated 19/09/2024
			GRAND TOTAL:	18,42,00,000	

Signature of the authorized official

(Varsha Sharma)

Sr.Accounts Officer

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

SO-HFA

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. 1,842.00 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. 18,42,00,000/- (Rupees Eighteen Crore and Forty Two Lakh only) to State Govt. of Uttarakhand as part amount of 2nd installment of Central Assistance (other than SC/ST 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).

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

(Rs. in lakh) **Funds** Funds already being S. CSMC CSMC Project **Funds** released as released in this No. date Name already No. sanction as part released as part amount 1st 2nd amount of 2nd of installment of installment installment Central Central Central Assistance Assistance Assistance for for for other other than other than SC/ST SC/ST than SC/ST Component Component Component 0.00 95.40 2 AHP 138.5773 18.02.2016 i. 6 931.2300 0.00 219.60 26 27.09.2017 1 AHP ii. 96.00 07.02.2018 1 AHP 272.5400 0.00 iii. 30 0.00 0.00 144.0000 36 24.07.2018 1 AHP iv. 1,160.40 359.40 42 30.01.2019 4 AHP 2,088,0000 ٧. 95.40 691.2000 295.80 55 16.08.2021 1 AHP vi. 1,862.4000 595.20 754.80 56 23.11.2021 4 AHP vii. 773.40 3,072.0000 1,027.80 57 23.12.2021 6 AHP viii. 9,199,9473 2,824.80 2,648.40 Sub-total (A)

Fund released as 1st installment of Central Assistance for cancelled project, being adjusted against the release of part amount of 2nd instalment of Central Assistance

			73314	tarioc		
ix.	57	23.12.2021 1 A	AHP 80	06.4000	0.00	806.40
	S	ub-total (B)	80	6.4000	0.00	806.40
		Total (A-B)	8,39	33.5473	2,824.80	1,842.00

- 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 23rdMarch 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 debitable 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 Schemes
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 Integrated Finance Division vide their **Notes #** 109-111 of even number dated 17.09.2024.
- 9. The sanction has been registered at **S. No. 110** 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 Niyantrak 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

(B.K. Mandal)

Under Secretary to the Govt. of India

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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.-

/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 Evam 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 MRAKASH CHANDRA DUMKA

Date: 2024.07.02 06:51:57 +05:30 Reason: eASE App document signing

Location: Dehradun

FORMS GFR 12 C [See Rule 239]

FORM UTILIZATION CERTIFICATE (For State Government)

(Where expenditure incurred by Government bodies only)

<u>Sl.</u> 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
	Total (Rupees Thirty Five Crore Thirty Five Lakh Eighty Thousand only.)	Rs 3535.80 Lacs	Rs. 265.80 Lacs remaining unutilized at the end of the year will be adjusted towards the grants payable.

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 रोड़, देहरादून - 248001

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

संख्या ²³ 44 / 225 / AHP/ SUDA / 2017-18 संवा में दिनांक 2 जिलाई, 2024

निदेशक, एच०एफ०ए० - 5 एन०बी०ओ० कॉम्पलेक्स 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 रू० 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 कराय 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 निम्नवत है—

क्रम	पत्र संख्या	निर्गत धनराशि	पूर्व में भारत सरकार को प्रेषित उपयोगिता प्रमाण का विवरण	उडा द्वारा उपलब्ध उपयोगिता प्रमाण पत्र	अवशंध 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	O
02	N-11012/51/2022-HFA-V-UD- FTS-9135666 dated: 2023-12-29	1,416.00		1,416.00	Ç
03	N-11012/51/2022-HFA-V-UD- FTS-9135666 dated : 15.03.2024	3,535.80		3,270.00	2,65.80
SANDUREN, DOLL OF SM		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 का प्रेषित किया जा रहा है।

संलग्नक – उपरोक्तानुसार

भवदीय

(ललित नारायण मिश्र) अपर निदेशक

संख्या एवं दिंनाक तदैव -

प्रतिलिपि : निम्नलिखित को सृचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेपित:— र्भाचन, शहरी विकास विभाग, उत्तराखाण्ड शासन, उत्तराखाण्ड।

> (हालित नारायण मिह्न) अपर निदंशक

FORMS GFR 12 C

[See Rule 239] FORM UTILIZATION CERTIFICATE

(For State Government)

(Where expenditure incurred by Government bodies only)

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SI. No.	Letter No. and Date	Amount (in lacs)	Certified that out of Rs. 10140.60 lacs of
1	N-11012/51/2022-HFA-V-UD- FTS-9135666 dated: 06-03-2023	5,188.80	grants sanctioned during F.Y. (2022-23 and 2023-24) in favor of UHUDA under the Ministry / Department Letter No.
2	N-11012/51/2022-HFA-V-UD- FTS-9135666 dated: 29-12-2023	1,416.00	given in the margin and NIL on account of unspent balance of the previous year, Utilization certificate of Rs. 3864-
3-	N-11012/51/2022-HFA-V-UD- FTS-9135666 dated: 15.03.2024	3535.80	on 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
	TOTAL	10140.6	end of the year will be adjusted towards the grants payable.

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 & 50th CSMC meetings under PMAY-U.

 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)

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Nitesh Jha

Secretary, Urban Development

Govt. of Uttarakhand

State Government

Left

FORMS GFR 12 C

[See Rule 239] FORM UTILIZATION CERTIFICATE

(For State Government)

(Where expenditure incurred by Government bodies only)

SI. No.	Letter No. and Date	Amount	Certified that out of Rs. 5188.80 lacs of
1-	No. N-11012/51/2022-HFA-V- UD (FTS-9135666) Dated: 06.03.2023	Rs. 5188.80 lacs	grants sanctioned during F.f. (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
The state of the s	TOTAL (Rupees Fifty one Crore Fighty Fight Lakhs Eighty thousand only only)	Rs. 5188.80 lacs	year will be adjusted towards the grants payable.

PMAY ACA amount of 1st Installment of Central Assistance for 10 AHP Projects approved in 42°, 55°, 56° & 57° CSMC meetings under PMAY-U.

 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 SUNA, TPQM and State SUTC
- 3. Separate Account for PMAY and Account Check by Accountant
- 4. Technical Check by TPQMA & UHUDA

Rajeev Paldey
Assistant Director
Urban Development
Uttarakhand Dehradun

Senior Finance Officer

Strong Development

Uttarakhand Dehradun

Ashok Kumar Pandey Additional Director,

Urban Development

Uttarakhand Dehrad (Intakha) (State Leval Woda) Agency)

Nitin Singher attaria ettor/Additional Secy,

Urban Development Uttarakhand Dehradun

R. K Sudhanshu

Principal Secretary, Urban Development

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शहरी विकास विमाग उत्तराखण्ड शासन

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AHP project for construction of 864 EWS houses at Ukrauli, Sitarganj	Proposal for AMP projects under PPP Model By Utzarathand Awaz Evan Vilkes Partahand Dehradium Private Developer M/S AKG-IVG JOHT VEMTURE at village Gangapur Gaussi poet office Chattarpur, tehsil Kashipur, dist. Udhamsingh Hagar, Utrashhand	CONSCINCTION OF 512 EWS HOUSES PPP MODAL MANPUR: KASHIPUR PMAY (EWS) AWASIYA YOJNA (UTTAKKHAND AWAS AYAM YIKAS YOJNA)	AHP prospects under PPP Model by Uttarathand Awas Evan Vilkas Parishad Dehradun with Developer Raisesh kumar Gupta Contractor at Shyam Magar, Cadarpur, Uttaratkhand (EPP)	Proposal for AHP projects under PPP Hoodel By Uttanskrand Awas Evam Vlkas Parishad Dehradun Private Developer ALIYA EnTERPISES at Mahualhera gani, tehsil Kashipur, distt. Udham singh Nasar, Utranskhand	1264 EWS houses at Bhawanipur, laspur	CONSTRUCTION OF IT 168 EWS HOUSES PPP MODE! UKRAULL -SITARGAN [EWS] AVASIYA YOJIN. [UTTARAKHAND AAWAS AVAM [UKKAS PARISHAD	1088 EWS houses at Reidi Salahpur, Roorket	Anr project for construction of 1344 EWS houses at Shimla Pistore . Rudrapur	AHP projects under PPP Model (1152 EWS) at Anneki Hetampur, Haridwar District Haridwar	Af P projects under PPP Model by Uttarrishand Awat Evam Vikas Parishad Dehradun with the Developer OIAS BUILDWELL PVT. LTD. at Dharampur-Matkota, Buidzanut Litzaskhand. (PPP)	CONSTRUCTION OF 1256 EWS HOUSES PPP Model KANAKPUR: KASHPUR PMAY (EWS) A WASTYA YONA (UTTRAKHAND AWAS AVAM YIKAS YONA)	AHP Project Construction for 1872 EWS houses at Rudrapur.	Schemel AHP Project Construction for \$2B	Littarakhand AHP Project Construction for 240 TWS bouses at Haridwar,	Uttarakhand DPR under AHP for FWS 240 m	Transport Nagar (Debrus to: 274 at	Project Title
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FORMS GFR 12 C

[See Rule 239]

FORM UTILIZATION CERTIFICATE

(For State Government)

(Where expenditure incurred by Government bodies only)

SI. No.	Letter No. and Date	Amount	Certified that out of Rs. 2059.20 lacs
1-	N-11012/51/2022-HFA-V-UD- FTS-9135666 dated 04 October, 2022	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
	TOTAL	Rs. 2059.20 lacs	the end of the year will be adjusted towards the grants payable.

Rupees Twenty Crores Fifty Nine Lakhs and Twenty Thousand only.

 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 (Na**मिदेश्य** ander) श्रामी अस्मायां सिदेश्यामान् A उत्तराखण्ड, देहरादून

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

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