

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**

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)	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

(Varsha Sharma)
Sr.Accounts Officer

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

① SO - HFA

② Man - Cell *BK Mandal*
25/09/24

③ MIS - HFA

B.K. Mandal
24/9/24

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: 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).

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 other than SC/ST Component	Funds already released as part amount of 2 nd installment of Central Assistance for other than SC/ST Component	Funds being released in this sanction as part amount of 2 nd installment of Central Assistance for other than SC/ST Component
i.	6	18.02.2016	2 AHP	138.5773	0.00	95.40
ii.	26	27.09.2017	1 AHP	931.2300	0.00	219.60
iii.	30	07.02.2018	1 AHP	272.5400	0.00	96.00
iv.	36	24.07.2018	1 AHP	144.0000	0.00	0.00
v.	42	30.01.2019	4 AHP	2,088.0000	1,160.40	359.40
vi.	55	16.08.2021	1 AHP	691.2000	295.80	95.40
vii.	56	23.11.2021	4 AHP	1,862.4000	595.20	754.80
viii.	57	23.12.2021	6 AHP	3,072.0000	773.40	1,027.80
Sub-total (A)				9,199.9473	2,824.80	2,648.40
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						
ix.	57	23.12.2021	1 AHP	806.4000	0.00	806.40
Sub-total (B)				806.4000	0.00	806.40
Total (A-B)				8,393.5473	2,824.80	1,842.00

Start

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 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 Niyantak 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
19/09/2024

(B.K. Mandal)

Under Secretary to the Govt. of India



Landline/Fax : 0135-2719500

Uttarakhand Housing & Urban Development Authority

4th Floor, Rajeev Gandhi Multipurpose Complex, Dehradun

Website- uhuda.uk.gov.in

E-mail- uhudaug@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 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 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]

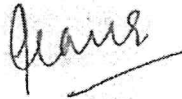
FORM UTILIZATION CERTIFICATE
(For State Government)
(Where expenditure incurred by Government bodies only)

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	

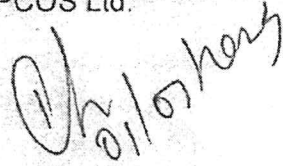
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled / are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the propose for which it was sanctioned.

Kinds of checks exercised

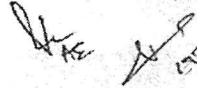
1. Physical check by Third Party WAPCOS Ltd
2. Time to time check by Awam Evam Vikas Parishad.
3. On the Basis of Evidence and reports submitted by WAPCOS Ltd.



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
संख्या में

दिनांक 25 जुलाई, 2024

निदेशक,
एच०एफ०ए० - 5
एन०वी०ओ० 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 का प्रेषित किया जा रहा है।

संलग्नक - उपरोक्तानुसार

भवदीय


(ललित नारायण मिश्र)
अपर निदेशक

संख्या एवं दिनांक तदैव -

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

1. 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)	
1	N-11012/51/2022-HFA-V-UD-FTS-9135666 dated : 06-03-2023	5,188.80	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.
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	

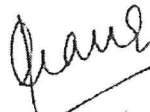
Rupees One Hundred One Crores Forty Lacs And Sixty Thousand Only.

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

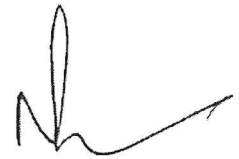
- Beneficiary Verification and Construction Check By Executive officer
- Physical Progress check by SLNA & State SLTC
- Separate Account for PMAY and Account Check by Accountant
- Technical Check by TPQMA & JE ULB



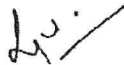
Parveen Kaur
Senior Finance Officer Urban
Development Directorate



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	

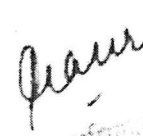
PMAY ACA amount of 1st Installment of Central Assistance for 10 AHP Projects approved in 47th, 55th, 56th & 57th CSMC meetings under PMAY-U.


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.

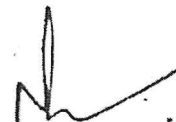
Kinds of checks exercised


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, देहरादून


Nitin Singh
Director, Additional Secy,
Urban Development Uttarakhand Dehradun


R. K. Sudhanshu
Principal Secretary, Urban Development
Govt. of Uttarakhand
State Level Nodal Agency
शहरी विकास विभाग
उत्तराखण्ड शासन

Physical Progress of Houses under AHP Component of PMAY-U

Sr. No	Annexure ID	CID	Project Title	CSMC Date	ESMC No	Project Cost (In Cr.)	General Assistance (In Cr.)	Central Assistance Released (In Cr.)	Houses sanctioned	Houses under construction	Houses completed	Physical Progress of Houses (Nos)				Total
												Plinth	Lower	Roof	Finishing	
1	7B0580030002705	Dohadwadi	DPR under AHP for EWS for 274 at Dohadwadi, Dist. Dhule.	10 Feb-16	6	30.254	3.36	1.44	212	212	0	0	0	0	212	
2	7B0580030002706	Dohadwadi	DPR under AHP for EWS 260 at Anawale Yardi (Dohadwadi), Dist. Dhule.	16 Feb-16	6	128.000M	1.6	1.44	200	200	0	0	0	0	200	
3	7B0580030002944	Dohadwadi	AHP Project Construction for 240 EWS houses at Handewar, Dohadwadi (Dohadwadi), Dist. Dhule.	24 Jul-16	36	19.65	1.4	1.44	200	200	0	0	0	0	200	
4	7B0580030002946	Handewar	AHP Project Construction for 528 EWS houses at Handewar, Dohadwadi, Dist. Dhule.	07 Feb-18	30	46.250M	7.92	1.44	528	528	0	0	0	0	528	
5	7B05800344002698	Rudrapur	AHP Project Construction for 1872 EWS houses at Rudrapur, Dohadwadi, Dist. Dhule.	27 Sep-17	26	141.19	28.08	11.232	1872	1872	0	0	0	0	1872	
6	7B05800339002945	Kashipur	Construction of 1356 EWS Houses PPP Model KAMAKSHI KASHIPUR (UTTRAKHAND AWAS AVAM VIKAS YODHA)	30 Jan-19	42	87.476	18.84	6.144	1256	1256	0	0	0	0	1256	
7	7B05800344629168	Rudrapur	AHP Project under PPP Model by Uttarakhand Awas Evam Vikas Parishad Dohadwadi with the Developer OJAS BUILDWELL PVT LTD at Dharampur, Dohadwadi, Dist. Dhule.	23 Nov-21	56	64.9953	13.92	0.96	928	928	0	0	0	0	928	
8	7B05800359629498	Handewar	AHP projects under PPP Model (1152 EWS) at Handewar, Dohadwadi, Dist. Dhule.	16 Aug-21	55	79.32	17.28	0.96	1152	1152	0	0	0	0	1152	
9	7B05800344629164	Rudrapur	AHP Project for construction of 1344 EWS houses at Shilpa Pithora, Rudrapur, Dist. Dhule.	23 Dec-21	57	89.4621	20.16	6.528	1344	1344	0	0	0	0	1344	
10	7B05800353629146	Roorkee	AHP Project for construction of 1088 EWS houses at Belal, Salapur, Roorkee, Dist. Dhule.	23 Dec-21	57	23.9631	16.32	6.528	1088	1088	0	0	0	0	1088	
11	7B05800351002944	Sitarganj	Construction of 1168 EWS Houses PPP Model (UXGALU - SIRKAGANJ) (ENS) AWASIYA YOJNA (UTTRAKHAND AWAS AVAM VIKAS YODHA)	30 Jan-19	42	84.464	17.52	7.296	1168	1168	0	0	0	0	1168	
12	7B05800342629155	Jaspur	AHP Project for construction of 1264 EWS houses at Bhawanipur, Jaspur, Dist. Dhule.	23 Dec-21	57	84.18	18.96	0.96	1264	1264	0	0	0	0	1264	
13	7B05800340629200	Mahadwadga	Proposal for AHP projects under PPP Model By Uttarakhand Awas Evam Vikas Parishad Dohadwadi Private Developer ALIYA ENTERPRISES at Mahadwadga, Dist. Dhule.	23 Nov-21	56	58.3385	12.36	3.072	824	824	0	0	0	0	824	
14	7B05800348629159	Cadarpur	AHP projects under PPP Model by Uttarakhand Awas Evam Vikas Parishad Dohadwadi with Developer Rajesh Kumar Gupta Contractor at Shivam Nagar, Cadarpur, Dist. Dhule.	23 Dec-21	57	66.8126	13.92	3.84	928	928	0	0	0	0	928	
15	7B05800339002944	Kashipur	Construction of 512 EWS Houses PPP Model KAMAPUR KASHIPUR (PMAY (EWS)) AWASIYA YOJNA (UTTRAKHAND AWAS AVAM VIKAS YODHA)	30 Jan-19	42	35.584	7.68	2.4	512	512	0	0	0	0	512	
16	7B05800338629160	Kashipur	Proposal for AHP projects under PPP Model By Uttarakhand Awas Evam Vikas Parishad Dohadwadi Private Developer M/S AKG-IVC JOINT VENTURE at village Gangpur Canal post office Chakarapur, Dist. Kashipur, Dist. Udhamsingh Nagar, Dist. Dhule.	23 Nov-21	56	43.45	8.76	3.504	544	544	0	0	0	0	544	
17	7B05800351629161	Sitarganj	AHP Project for construction of 864 EWS houses at Utrauli, Sitarganj, Dist. Dhule.	23 Dec-21	57	61.2596	12.96	4.8	864	864	0	0	0	0	864	

Physical Progress of Houses (Nos)

Plinth	Lower	Roof	Finishing	Total
212	212	0	0	212
200	200	0	0	200
200	200	0	0	200
528	528	0	0	528
1872	1872	0	0	1872
1256	1256	0	0	1256
1152	1152	0	0	1152
1344	1344	0	0	1344
1088	1088	0	0	1088
1168	1168	0	0	1168
1264	1264	0	0	1264
824	824	0	0	824
928	928	0	0	928
512	512	0	0	512
544	544	0	0	544
864	864	0	0	864

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 listed	Physical Progress of Houses (Nos)								
											Yet to be grounded	Grounding	plinth	Lintel	Roof	Finishing Stage	Completed	Allotted	Occupied
18	ZR05R00336629201	Ramnagar	AHP project for construction of 538 EWS houses at Umethapur, Ramnagar, Nainital	23-Dec-21	57	17.9116	7.92	7.4	528	0	528	464	448	192					
19	ZR05R00336629051	Haridwar	AHP project for construction of 448 EWS houses at Jabbarpur, Haridwar	23-Dec-21	57	14.0011	6.72	2.664	448	0	448	448	448	192					
20	ZR05R00336603094	Manglaur	Construction of 544 EWS Houses PPP Model MANGLAUR PMAY (EWS) AWASIYA YOINA (UTTARAKHAND AWAS AVAM VIKAS YOINA)	30-Jan-19	42	18.26	8.16	3.264	544	0	544	544	544	192					
21	ZR05R00336629147	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	57.2516	11.52	8.832	768	0	768	768	768	768	572				768

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

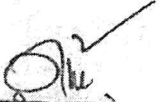
Sl. No.	Letter No. and Date	Amount	
1-	N-11012/51/2022-HFA-V-UD-FTS-9135666 dated 04 October, 2022	Rs. 2059.20 lacs	Certified that out of Rs. 2059.20 lacs of grants sanctioned during F.Y. (2022-23) in favor of Urban Development Directorate under the Ministry / Department Letter No. given in the margin 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.
	TOTAL	Rs. 2059.20 lacs	

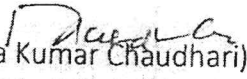
Rupees Twenty Crores Fifty Nine Lakhs and Twenty Thousand only.

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


 नगेश पाण्डे
 (Nagesh Pande)
 शहरी विकास विभाग
 उत्तराखण्ड, देहरादून


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

शहरी विकास विभाग
 उत्तराखण्ड शासन

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