PAO(Sectt.)/HUA/Admin/Advice/2023-24///90-92 **GOVERNMENT OF INDIA**

PAO(sectt), M/o Housing & Urban Affairs 507-C(Wing), Nirman Bhawan, New Delhi Telephone No: 23062664 Fax No: 23062664

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: 297 Advice Date: 26/11/2024

Please debit our account with Rs.19,20,000/- (Nineteen Lakh Twenty Thousand Only.) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: November, 2024

The Amount to be Settled: November, 2024

SI.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	HIMACHAL PRADESH	118	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	19,20,000	N-11011/26/2020-HFA-I-UD (FTS- 9091495) dated 20/11/2024
	*		GRAND TOTAL:	19,20,000	

Signature of the authorized official

Sr. Accounts Officer

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

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No. N-11011/26/2020-HFA-I-UD (FTS- 9091495)

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: 20.11.2024

To

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

Sub: Release of Rs. 19.20 lakh to State Govt. of Himachal Pradesh as part amount of 3rd and final installment of Central Assistance for various BLC (NC) projects approved in various CSMC meetings under PMAY-U Mission - reg.

Sir,

I am directed to convey the sanction of the Competent Authority for release of Rs. 19,20,000/- (Rupees Nineteen Lakh and Twenty Thousand only) to State Govt. of Himachal Pradesh as part amount of 3rd and final installment of Central Assistance (ST component) for various BLC (New Construction) projects approved in various Central Sanctioning and Monitoring Committee (CSMC) meetings for Creation of Capital Assets under Pradhan Mantri Awas Yojana – Urban (PMAY-U) Mission for FY 2024-25 under SLS HP48 - 1989 -Pradhan Mantri Awaas Yojana - Housing for All(URBAN).

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

(Rs. in lakh) CS CSMC Project Funds Funds being S. Funds Funds No. MC Date Name already already already released in this released asreleased asreleased assanction as part No. part amountpart amountpart amountof 3rd and final 1st of 2nd of 3rdinstalment of instalment ofinstalment ofinstalment ofCentral Central Central Central Assistance for **Assistance Assistance** Assistance ST component ST for STfor STfor component component component 21.03.2017 5 BLC (NC) -1.20 1. 20 1.80 -0.60 0.00 26.03.201839 BLC (NC) 2. 32 14.40 12.00 2.70 1.50 29.08.2019 19 BLC (NC) 2.40 1.80 46 6.00 0.00 3. 51 07.08.2020 22 BLC (NC) 12.00 1.80 0.00 9.60 4. 52 20.01.2021 16 BLC (NC) 4.80 0.00 3.60 5. 1.80 4.20 54 08.06.2021 20 BLC (NC) 4.80 2.40 0.00 6. 7. 58 15.02.2022 13 BLC (NC) 1.20 0.00 0.00 -1.2014.09.2022 8 BLC (NC) 0.00 0.90 8. 63 0.60 0.00 19.20 Total 42.00 23.40 2.70

- 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 and final 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:

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- 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 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	796	Scheduled Tribe 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 #** 40-42 of even number dated 02.09.2024.
- 9. The sanction has been registered at **S. No.** 216 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. Principal Secretary (UD & TCP), Govt. of Himachal Pradesh, HP Secretariat, Shimla171002
- 2. Accountant General (A&E), Himachal Pradesh
- 3. DDG (HFA), 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 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)

Under Secretary to the Govt. of India

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20/01/2021	15/02/2022	07/26/2020	15/02/2022	29/08/2019	10/01/2021	36/03/2018	8t0t//50/92	1202/36/20	10/01/2021	15/02/2022	0702/30/10	08/06/2022	26/03/2018	14/09/2022	29/08/1019	3102/60/30	1707/30/80	97/08/2020	2101/10/92
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No -UD-H(F)(2)-3/18-PMAY-HFA(MIS) - 12450 - 57
Directorate of urban Development
Himachal Pradesh
Dated: Shimla-171002 the 32d June 2019

From

Director

Urban Development Himachal Pradesh

To

Sh Jagdish Prasad

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

Subject:

Submission of Proviosnal Utilization Certificate (UCs) against Central Assistance released to the State for the project approved under the Pradhan Mantri Awas Yojana (Urban)[PMAY(u)]-reg.

Sir,

Kindly refer to this office letter No UD-H(F)(2)-3/18-PMAY-HFA(MIS)-7353-54 dated 30th march 2019, whereby the Utilization Certificates amounting to Rs 2164.37 lac have been submitted for release further funds.

In continued to the above letter no please find enclosed herewith the Provisional Utilization Certificates amounting to Rs 2545.56 lac.

The above said funds have already been released to ULBs in respect of the projects approved and some of the ULBs has utilized 100% funds and have nil unutilized funds. The year wise details is as under:

Phase wise	Year of Approval	No of Beneficiary	Utilization
II	2016-17	2655	758.44
III	2017-18	3345	1787.12
Total		6000	2545.56

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

above projects.

Yours faithfully

(R.K Gautam)HAS

Mission Director (PMAY-HFA)-cum- Director

Urban Development

Himachal Pradesh

Endst. No. As above.

Dated

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

Mission Director (PMAY-HFA)-cum-Director

Urban Development Himachal Pradesh

Form of Utilization Certificate for the year 2016-2017

S. No.	Letter No. & Date	Amount (In lakhs)	Certified that out of Rs. 6,46,21,000 of
1.	N-11036/06/2015- HFA-1(FTS-13740) Dated 26th April		grants sanctioned during the year 2016-17 in
2.	2016	6,46,21,000	favour of Department of Urban Development under the
and the specimen course of the specimen cours	Unspent balance of previous year		Ministry/Department Letter No. given in the margin and Rs .NIL. on account of unspent balance of the previous
Advanced to the same	Central fund released during the year		year, a sum of Rs., 6,46,21,000, has been utilized
The second secon	damig the year		for the purpose of PMAY-HFA(U) for which it was
THE PERSON NAMED IN COLUMN 18 AND ADDRESS OF THE PERSON NAMED IN C	(*As per details given	-	sanctioned and that the balance of Rs -NIL- remaining
	below)	en e	unutilized at the end of the year has been surrendered
- Part of the second of the			to Government (vide No.dated Nil)/ will be
The second second		-	adjusted towards the grants payable during the next year.

*Fund status during the year 2016-17

s.	Sanction Letter No.	Sanction Letter No. Category			(Rs in lakhs)
No	& Date	Category	Central fund released	Utilized	Unspent balance as on
1	N-11036/06/2015- HFA-1(FTS-13740)	General	56359000	56359000	NI
2	Dated 26th April	SCSP	7446000	7446000	Nil
3	2016	TSP	816000	816000	Nil
	The facilities and the following section in the facilities and the fac	Total	6,46,21,000	6.46,21,000	Nil

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

Kinds of checks exercised

- 1. Physical Verification
- 2. Financial Verification

Signature.

Director Signation Urban Development

Delimachal Pradesh...

Joint Controller (F&A) Urhan Development Himachal Pradesh

D.D.O. Code-079

Form of Utilization Certificate for the year 2016-2017

S. No. 1.	Letter No. & Date N-11036/06/2015- HFA-1(FTS-13740) Dated 26th Oct, 2016 Unspent balance of previous year Central fund released during the year (*As per details given	Amount (In lakhs) 4,85,95,000	Certified that out of Rs. 4,85,95,000, of grants sanctioned during the year 2016-17 in favour of Department of Urban Development under the Ministry/Department Letter No. given in the margin and Rs.NIL. on account of unspent balance of the previous year, a sum of Rs. 4,85,95,000, has been utilized for the purpose of PMAY-HFA(U) for which it was sanctioned and that the balance of Rs NIL. remaining
	('As per details given below)		unutilized at the end of the year has been surrendered to Government (vide No.dated Nil)/ will be adjusted towards the grants payable during the next year.

*Fund status during the year 2016-17

(Rs in lakhs)

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

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

Kinds of checks exercised

- 1. Physical Verification.
- 2. Financial Verification

Signature

Direction

Usban Development

Himachal Pradesh

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

Form of Utilization Certificate for the year 2017-2018

No. 1.1036/06/2015-HFA-1(FTS-13740) Dated 26th April, 201 Unspent balance of previous year Central fund released during the year the Ministry/Department Letter No. margin and Rs. Nil. on account of unspendent previous year the previous year, a sum of Rs. 15.9 been utilized for the purpose of PMA which it was sanctioned and that the balance of previous year at the previous year, a sum of Rs. 15.9 been utilized at the end of the purpose of PMA which it was sanctioned and that the balance of previous year.	opment under given in the ent balance of 93,00,000 has AY-HFA(U) for alance of Rs the year has de No. dated
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*Fund status during the year 2017-18

s. No.	Sanction Letter No. & Date	Category	Central fund released	Utilized	Unspent balance as on
1	N-11036/06/2015- HFA-1(FTS-13740)	General	8,19,60,000	8.19,60,000	Nil
2	Dated 26th April	SCSP	5,77,20,000	5,77,20,000	Nil
3	2017	TSP	1,96,20,000	1,96,20,000	Nil
	71711111111111111111111111111111111111	Total	15,93,00,000	15,93,00,000	Nil

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

Kinds of checks exercised

- 1. Physical Verification.
- 2. Financial Verification

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

Signature

Digestor

Urban Development

Himachal Pradesh

Form of Utilization Certificate for the year 2018-2019

			Certified that out of Rs. 19,84,80,000 of
S.	Letter No. & Date	Amount	Certified that out of Ns. 15,04,00,000 of
No.	N-11011/20/2017-	(In lakhs)	grants sanctioned during the year 2018-19 in
1.	HFA-1MHUPA(FTS- 9019666) Dated18th	P 400 (410 (410 (410 (410 (410 (410 (410	favour of Department of Urban Development under the
٦.	June, 2018	40.04.00.000	Ministry / Department Letter No. given in the margin and
2.	Unspent balance of previous year	19,84,80,000	Rs Nil on account of unspent balance of the previous
			year, a sum of Rs. 19,84,60,000 has been utilized
	Central fund released during the year		for the purpose of PMAY-HFA(U) for which it was
			sanctioned and that the balance of Rs Nil remaining
	(*As per details given		unutilized at the end of the year has been
	below)		surrendered to Government (vide No.dated Nil.)/
			will be adjusted towards the grants payable during
		8	the next year.

*Fund status during the year 2018-19

(Rs in lakhs)

S. No.	Sanction Letter No. & Date	Category	Central fund released	Utilized	Unspent balance as on
1	N-11011/20/2017-HFA-	General	11,43,00,000	11,43,00,000	Nil
2	1-MHUPA(FTS- 9019666) Dated 18th	SCSP	8,26,20,000	8,26,20,000	Nil
3	June, 2018	TSP	15,60,000	15,60,000	Nil
		Total	19,84,80,000	19,84,80,000	Nil

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

Kinds of checks exercised

- 1. Physical Verification.
- 2. Financial Verification

Joint Controller (F&A) Ufban Development Himachal Pradesh D.D.O. Code-079 Director
Citoani Development
Minachal Pradesh

No -UD-H(F)(2)-3/18-PMAY-HFA(MIS) -29/78-79

Directorate of urban Development Himachal Pradesh

Dated:

Shimla-171002

the 24

November 2020

From

Director

Urban Development Himachal Pradesh

To

Sh. R. K. Gautam

Director (HFA-5), Government of India,

Room No.118 NBO, Building

Ministry of Housing and Urban Affairs Nirman Bhawan, New Delhi-110011

Subject:

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

Sir.

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

(Rs. In Rupee)

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

You are requested to release funds at the earliest please.

Enclose: As above

Yours faithfully

(R.K Gautam) IAS

Director

Urban Development Himachal Pradesh

Endst. No. As above.

Dated

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

Director Urban Development

Himachal Pradesh

Form of Utilization Certificate for the year 2019-2020

	S	Letter No. 8 Date	Amount (in takhs)	Certified that out of Rs 14,10,37,000 of
1	10	N-11012/97/2019-HFA- UD(FTS-9077997) Dated	(III IdKIIS)	grants sanctioned during the year 2016-17 in
		08 01 2020 3 27.12.2019		favour of Department of Urban Development under the
		827.12.2019 Unspent balance of	14,10.37,000	Ministry/Department Letter No. given in the margin and
3		previous year	American of the control of the contr	Rs NiL on account of unspent balance of the previous
		Central fund released	100000000000000000000000000000000000000	year, a sum of Rs 14,10,37,000 has been utilized
		during the year		for the purpose of BLC (New & Enhacement) for which
	4	As per details given		it was sanctioned and that the balance of its ivi
		below)		remaining unutilized at the end of the year has been
				surrendered to Government (vide No.dated Nil)/
			st New York Control of the Control	will be adjusted towards the grants payable during the
				next year.
	Sant.	59C) 557		

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

S. No.	Sanction Letter No. & Date	Category	Central fund released	Utilized	Unspent balance as on
1	N-11012/97/2019-	General	7 11,97,000	7 11,97,000	·Nil+
2	HFA-UD(FTS-	SC	5,41,80,000	5,41,80,000	-Nil-
3	9077997) Dated 08.01,2020	ST	1,56,60,000	1,56,60,000	· -Nil-
man Tanzarda	27 12 2019 8	Total	14,10,37,000	14,10,37,000	-Nil-
Marketine Co.	27 12 2019	e i de la company de la compan	The second of th	and the second s	

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

Kinds of checks exercised

1. Physical Verification.

2. Financial Verification

Joint Controller (F&) Urban Development Himachal Pradesh

D.D.O. Code - 079

Signature

Designation Director

Date Urban Development Himachal Pradesh No -UD-H(F)(2)-3/2018-PMAY-HFA(MIS)

Directorate of urban Development

Himachal Pradesh

Dated:

Shimla-171002

the

September 2021

From

Director.

Urban Development, Himachal Pradesh.

To

Sh R. K. Gautam,

Director (HFA-5), Government of India,

Room No.118 NBO Building,

Ministry of Housing and Urban Affairs, Nirman Bhawan, New Delhi-110011.

Subject:

Submission of Utilization Certificate (UCs) against Central Assistance

released to the State under PMAY-HFA (U) Mission.

Sir.

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

(Rs. In Runee)

Sr	Sanction No	CSMC	Amount	(Ks. III Kupee)
N		Conte	Released	Amount Utilized
1.	N-11011/20/2017-HFA-I(FTS-9019666) dated 03rd March 2021	7th	4,05,00,780	3,75,96,430
2.	N-11011/20/2017-HFA-I(FTS-9019666) dated 3 rd March 2021	9th	4,75,29.190	4,19,53.050
3.	N-11012/18/2020/HFA-I-UD(FTS-9091375) Dated 25th Feb 2021 & 26th Feb 2021	51st	3,87,00,000	3,87,00,000
4.	N-11011/65/2019/HFA-I-UD(FTS-9069673) Dated 25th Feb 2020	46th	6,73,80,000	6,73,80,000
	Total		19,41,09,970	18,56,29,480

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

Enclose: As above

(Manmohan Sharma) LA.S

Department of Urban Development

Himachal Pradesh

Shimla-171002

Yours faithfully

Form of Utilization Certificate for the year 2020-2021

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

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

Sr N	Sanction Letter No. & Date	Category	Central fund released	Utilized	Unspent balance as on
1	N 4404410010047#UEA VETC	General	46,02,000	46,02,000	-Nil-
2	N-11011/20/2017/HFA-I(FTS- 9019666) Dated 3rd March 2021	SC	3,29,94,430	3,29,94,430	-Nil-
3		ST	29,04,350	0	29,04,350
	Total	J	4,05,00,780	3,75,96,430	29,04,350

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

Kinds of checks exercised

- 1. Physical Verification.
- 2. Financial Verification

tions Controller (F & A)

Whom Development

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Signification

Designation Development

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Form of Utilization Certificate for the year 2020-2021

S.	Letter No. & Date	Amount	Certified that out of Rs 4,75,29,190 of
No.		(In lakhs)	
			grants sanctioned during the year 2020-21 in
-	Honora E-I-		favour of Danadmort of Ushan Dana
1.	Unspent balance of	-Nil-	favour of Department of Urban Development under the
	previous year		Ministry/Department Letter No. given in the margin and
-	-		Rs NIL on account of unspent balance of the previous
-	Central fund released		or or open balance of the previous
2.	during the year	4,75,29,190	year, a sum of Rs. 4,19,53,050 has been utilized
-	ouring the year	, , , , , , , , , , , , , , , , , , , ,	for the number of PLC than 8 Fall
77.00	N-11011/20/2017/HFA-		for the purpose of BLC (New & Enhacement) for which
	I(FTS-9019565) Dated 3rd March 2021		it was sanctioned and that the balance of Rs 55,76,140
			remaining unutilized at the end of the year will be
	(*As per details given		
	below)		adjusted towards the grants payable during the next
			year.
			jour.
The state of the s		· ·	
		and the second	

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

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

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

Kinds of checks exercised

- 1 Physical Verification.
- 2. Financial Verification

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Form of Utilization Certificate for the year 2020-2021

1	·		
S.	Letter No. & Date	Amount	Certified that out of Rs. 3,87,00,000 of
No.	THE RESIDENCE AND ADDRESS OF THE PROPERTY OF T	(In lakhs)	grants sanctioned during the year 2020-21 in
1.	Unspent balance of previous year	-Nil-	favour of Department of Urban Development under the Ministry/Department Letter No. given in the margin and
Provide the contract deliber		The state of the s	Rs .NIL. on account of unspent balance of the previous
e regional de la companya del companya de la companya del companya de la companya			year, a sum of Rs. 3,87,00,00, has been utilized
2.	Central fund released during the year		for the purpose of BLC (New & Enhacement) for which
	N-11012/18/2020/HFA-I- UD(FTS-9091375) Dated 3,87,00,000	3,87,00,000	it was sanctioned and that the balance of Rs Nil-
	25th Feb 2021 and 26 th Feb,2021		remaining unutilized at the end of the year will be
and the second s	(*As per details given		adjusted towards the grants payable during the next
	below)	,	year.

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

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

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

Kinds of checks exercised

- 1. Physical Verification.
- 2. Financial Verification

Holm Controller (17 st. 17) Urban Developm Hungehal Prayent Directature
Urban Development
Himachal Prädesh
Date

Form of Utilization Certificate for the year 2019-2020

S.	Letter No. & Date	Amount	Certified that out of Rs. 6,73,80,000 of
No.	The state of the s	(In lakhs)	grants sanctioned during the year 2019-20 in
1	Unspent balance of previous year	-Nil-	favour of Department of Urban Development under the Ministry/Department Letter No. given in the margin and Rs. NII. on account of upspent balance, of the province
2.	Central fund released during the year N-11011/65/2019/HFA-I- UD(FTS-9069673) Dated 25th Feb 2020 (*As per details given below)	6,73,80,000	Rs.NIL. on account of unspent balance of the previous year, a sum of Rs. 6,73,80,000 has been utilized for the purpose of BLC (New & Enhacement) for which it was sanctioned and that the balance of Rs Nil-remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year.
		77.00	

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

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

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

Kinds of checks exercised

- 1. Physical Verification.
- 2. Financial Verification

Direction Urban Development Himatigal Pradesh

Maurichel Prenest

No -UD-H(F)(2)-20/2015 -22

Directorate of urban Development

Himachal Pradesh

Dated:

Shimla-171002

the

12 January 2022

From

Director.

Urban Development, Himachal Pradesh.

To

Sh R. K. Gautam,

Director (HFA-5), Government of India,

Room No.118 NBO Building,

Ministry of Housing and Urban Affairs, Nirman Bhawan, New Delhi-110011.

Subject:

Submission of Utilization Certificate (UCs) against Central Assistance

released to the State under PMAY-HFA (U) Mission.

Sir,

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

(Rs. In Rupee)

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

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

Yours faithfully

Enclose: As above

(Manmohan Sharma) I.A.S

Director

Department of Urban Development

Himachal Pradesh

Shimla-171002

Endst. No. As above.

Dated

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

Department of Urban Development Himachal Pradesh

Shimla-171002

Form of Utilization Certificate for the year 2021-2022

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

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

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

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

Kinds of checks exercised

- 1. Physical Verification.
- 2. Financial Verification

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

No -UD-H(F)(2)-2/2021-PMAY-HFA(MIS)

Directorate of urban Development

Himachal Pradesh

Dated: Shimla-171002 the June 2022

Directorate of urban Development

Dated: Shimla-171002

From

Director,

Urban Development, Himachal Pradesh.

To

Sh R. K. Gautam,

Director (HFA-5), Government of India,

Room No.118 NBO Building,

Ministry of Housing and Urban Affairs, Nirman Bhawan, New Delhi-110011.

Subject:

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

Sir.

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

(Rs. in Rupee)

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

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

Yours faithfully

Enclose: As above

(Manmohan Sharma) I.A.S

Director

Department of Urban Development

Himachal Pradesh Shimla-171002

Form of Utilization Certificate for the year 2021-2022

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

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

Sr N	Sanction Letter No. & Date	Category	Central fund released	Utilized	Unspent balance as on
	N-11012/10/2021/HFA-I-UD(FTS-	General	6.72,60,000	6,72,60,000	-Nil-
2	9102193) Dated 25th Feb 2022	SC	4,45,80,000	4,45,80,000	-Nil-
3		ST	34,80,888	34,80,888	-Nil-
	Total		11,53,20,888	11,53,20,888	-Nil-

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

Designation Director SINGLNA
Date Himachal Incarion

Kinds of checks exercised

I. Physical Verification.

2. Amendial Verbications
Lount Controller (Fac A)
Urban Development
Himmehed Pradesh

No -UD-H(F)(2)-1/2021-PMAY-HFA(MIS) - | 6527

Directorate of urban Development

Himachal Pradesh

Dated: Shimla-171002

the On June 2023

From

Director,

Urban Development, Himachal Pradesh.

To

Sh R. K. Gautam,

Director (HFA-5), Government of India,

Room No.118 NBO Building,

Ministry of Housing and Urban Affairs, Nirman Bhawan, New Delhi-110011.

Subject:

Submission of Utilization Certificate (UCs) against Central Assistance

released to the State under PMAY-HFA (U) Mission.

Sir.

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

(Rs. in Rupee)

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

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

Yours faithfully

Enclose: As above

(Gopal Chand) I.A.S Director

Department of Urban Development Himachal Pradesh

Shimla-171002

Form of Utilization Certificate for the year 2022-2023

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

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

Sr N	Sanction Letter No. & Date	Category	Central fund released	Utilized	Unspent balance as
1	No. N-11012/10/2021-HFA-1-UD (FTS-9102193) Dated 23,03,2023 & 29.03,2023	General	.4.95,00,000	4.95,00,000	-Nil-
2		SC	4,43,40,000	4,43,40,000	-Nil-
3_		ST	15,00,000	15,00,000	-Nil-
Total		9,53,40,000	9,53,40,000	-NiI-	

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

Signature m/

Description Directors 1. VLR
Date of Development
Limachal Pradesh

Kinds of checks exercised Joint Controller (F&A)
Uremsidik veringation It
Hirlandral Puntenth
D.D.O. Code - 079

No -UD-H(F)(2)-1/2021-PMAY-HFA(MIS) - リンサン

Directorate of urban Development

Himachal Pradesh

Dated: Shimla-171002

the 1 November 2022

From

Director.

Urban Development, Himachal Pradesh.

To

Sh R. K. Gautam.

Director (HFA-5), Government of India,

Room No.118 NBO Building,

Ministry of Housing and Urban Affairs, Nirman Bhawan, New Delhi-110011.

Subject:

Submission of Utilization Certificate (UCs) against Central Assistance

released to the State under PMAY-HFA (U) Mission.

Sir,

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

(Rs. in Rupee)

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

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

Yours faithfully

(Manmohan Sharma) I.A.S

Director

Department of Urban Development

Himachal Pradesh

Shimla-171002

Enclose: As above

Form of Utilization Certificate for the year 2021-2022

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

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

Sr N	Sanction Letter No. & Date	Category	Central fund released	Utilized	Unspent balance as on
1_	N-11011/20/2017/HFA-I-UD(FTS-	General	9,48,60,000	9.48,60,000	-Nil-
2	9019666) Dated 28th Feb 2022	sc	7,18,20,000	7,18,20,000	-Nil-
3		ST	13,20,000	13,20,000	-Nil-
	Total		16,80,00,000	16,80,00,000	-Nil-

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

Signature

Designation- Director-SLNA

Director

Urban Development Himachal Pradesh

Kinds of checks exercised

1. Physical Verification.

2. Financial Verification Jona Confroller IF & A)

Urban Development

Mirrachal Pradesh

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

Directorate of urban Development Himachal Pradesh

Dated: Shimla-171002

the January 2024

From

Director,

Urban Development, Himachal Pradesh.

To

Sh R. K. Gautam,

Director (HFA-5), Government of India,

Room No.118 NBO Building,

Ministry of Housing and Urban Affairs, Nirman Bhawan, New Delhi-110011.

Subject:

Submission of Utilization Certificate (UCs) against Central Assistance

227

released to the State under PMAY-HFA (U) Mission.

Sir,

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

(Rs. in Rupee)

SrN	Sanction No	Amount Released	Amount Utilized
1.	No. N-11012/54/2023-HFA-V-MoHUA (FTS-9158773 Dated 08.08.2023	2,31,60,423	2,31,60,423
7 1 1	Total	2,31,60,423	2,31,60,423

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

Enclose: As above

Im

Yours faithfully

(Gopal Chand) I.A.S Director

Department of Urban Development

Himachal Pradesh Shimla-171002

Form of Utilization Certificate for the year 2023-2024

S. No.	Letter No. & Date	Amount (In lakhs)	Certified that out of Rs. 2,31,60,423/- of
1.	Unspent balance of previous year	-Nil	grants sanctioned during the year 2023-24 in favour of Department of Urban Development under the Ministry/Department Letter No. given in the margin and
2.	Central fund released during the year No. N-11012/54/2023- HFA-V-MoHUA(FTS- 918773) Dated 08.08.2023	2,31,60,423	Rs.NIL. on account of unspent balance of the previous year, a sum of Rs. 2,31,60,423/- has been utilized for the purpose of BLC (New & Enhacement) for which it was sanctioned and that the balance of Rs NII remaining unutilized at the end of the year will be
у полого глава (на плава права права пред пред на пред пред пред пред пред пред пред пред	(*As per details given below)		adjusted towards the grants payable during the next year.

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

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

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

Signature 777/

Designation-Director-SLNA

Date Irban Development Himschal Pradesh

Kinds of checks exercised (F & A)

1. HRYRIA Verrelanment

dimached Pradesh

No-UD-H(F)(2)-9/2015-PMAY -67-62

Directorate of urban Development Himachal Pradesh

Dated: Shimla-171002

the June 2024

From-

Director,

Urban Development, Himachal Pradesh.

To

Sh R. K. Gautam,

D.D.G, Government of India, Room No.118 NBO Building,

Ministry of Housing and Urban Affairs, Nirman Bhawan, New Delhi-110001

Subject:

Submission of Utilization Certificate (UCs) against Central Assistance

released to the State under PMAY-HFA (U) Mission.

Sir,

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

(Rs. in Rupee)

SrN	Sanction No	Amount Released	Amount Utilized
1.	N-11011/20/2027-HFAI-SECTION -MHUPA (FTS -9019666) dated 25.09.2023	4,87,20,000	4,87,20,000
, , , , , , , , , , , , , , , , , , , ,	Total	4,87,20,000	4,87,20,000

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

Yours faithfully

Enclose: As above

(Gopal Chand) I.A.S

Director

Department of Urban Development

Himachal Pradesh

Shimla-171002

Form of Utilization Certificate for the year 2023-24

S.	Letter No. & Date	Amount	Certified that out of Bo 4 27 55 500
No.		(In lakhs)	Certified that out of Rs. 4,87,20,000/-of
			grants sanctioned during the year 2023-24 in
1.	Unspent balance of previous year	-NII-	favour of Department of Urban Development under the
			Ministry / Department Letter No. given in the margin and
2.	Central fund released during the year		Rs Nil on account of unspent balance of the previous
	,	· · · · · · · · · · · · · · · · · · ·	year, a sum of Rs. 4,87,20,000/-has been utilized
	N-11011/20/2027-HFAI- SECTION -MHUPA (FTS	4,87,20,000	for the purpose of BLC for which it was sanctioned
9	-9019666) dated		and that the balance of Rs -Nil- remaining unutilized at
	25.09.2023		the end of the year has been surrendered to
	(*As per details given below)		Government (vide No.dated Nil.)/ will be adjusted
1	25.011)		towards the grants payable during the next year.
1			

*Fund status during the year 2023-24

(Rs in lakhe)

-	Sanction Letter No.			(ns in lakns)	
	& Date	Category	Central fund released	Utilized	Unspent balance as or
1	N-11011/20/2027-HFAI- SECTION -MHUPA (FTS 	General	3,04,80,000	3,04,80,000	-NII-
		SC	1,70,40,000	1,70,40,000	-1416-
		ST	12,00,000	12,00,000	
		Total	4,87,20,000	4,87,20,000	-Nill-

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

Joint Controller (F & A) Urban Development

1. Physical Verification.

2. Financial Verification

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

Directorate of urban Development

Himachal Pradesh

Dated: Shimla-171002

the

20, August 2024

From

40000

Director,

Urban Development, Himachal Pradesh.

To

Sh R. K. Gautam,

Deputy Director General

Ministry of Housing and Urban Affairs,

Government of India

Room No.118 NBO Building,

Nirman Bhawan, New Delhi-110001

011-23063266

Subject:

Submission of Utilization Certificate (UCs) against Central Assistance

released to the State under PMAY-HFA (U) Mission.

Sir,

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

(Rs. in Rupee)

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

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

Yours faithfully

Enclose: As above

(Gopal Chand) I.A.S

Directo

Department of Urban Development

Himachal Pradesh

Shimla-171002

Form of Utilization Certificate for the year 2023-24

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

*Fund status during the year 2023-24				(Rs in lakhs)	
s	Sanction Letter No. & Date	Category	Central fund released	Utilized	Unspent balance as or
1	1 N-11011/20/2027-HFA I- SECTION -MHUPA (FTS 	General	1,05,00,000	1,05,00,000	-Nit-
		SC	1,26,00,000	1,26,00,000	
		ST	11,40,000	11,40,000	
		Total	2,42,40,000	2,42,40,000	-Nill-

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.

Designation Director St. No.

Kinds of checks exercised

- 1. Physical Verification.
- 2. Financial Verification