

PAO(Sectt.)/HUA/Admin/Advice/2023-24/1184-86

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:	295
Advice Date:	26/11/2024

Sir,

Please debit our account with Rs. **2,64,30,000/- (Two Crore Sixty Four Lakh Thirty 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**

Sl.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)	2,64,30,000	N-11011/26/2020-HFA-I-UD (FTS-9091495) dated 20/11/2024
GRAND TOTAL:				2,64,30,000	

Signature of the authorized official

(Girish Dusheja)  
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.

① SO-HFA

② Man-Cell BK Mandal  
05/12/2024

③ MIS-HFA

Rajiv D. S. W.  
24/12/24



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

Government of India

Ministry of Housing and Urban Affairs  
(HFA-V Division)

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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. 264.30 lakh to State Govt. of Himachal Pradesh as part amount of 3<sup>rd</sup> 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. **2,64,30,000/- (Rupees Two Crore Sixty Four Lakh and Thirty Thousand only)** to State Govt. of Himachal Pradesh as part amount of 3<sup>rd</sup> and final installment of Central Assistance (**SC 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 3<sup>rd</sup> and final installment of Central Assistance is at **Annexure** and also as under:

(Rs. in lakh)

S. No.	CS MC No.	CSMC Date	Project Name	Funds already released as part of instalment of Central Assistance for SC component	Funds already released as part of 1 <sup>st</sup> instalment of Central Assistance for SC component	Funds already released as part of 2 <sup>nd</sup> instalment of Central Assistance for SC component	Funds being released in this sanction as part of 3 <sup>rd</sup> instalment of Central Assistance for SC component
1.	20	21.03.2017	5 BLC (NC)	36.60	37.80	1.80	-15.00
2.	32	26.03.2018	39 BLC (NC)	558.60	475.80	59.40	-31.20
3.	46	29.08.2019	19 BLC (NC)	139.80	82.20	0.00	54.00
4.	51	07.08.2020	22 BLC (NC)	117.60	46.20	0.00	66.00
5.	52	20.01.2021	16 BLC (NC)	72.60	31.20	0.00	41.40
6.	54	08.06.2021	20 BLC (NC)	74.40	10.20	0.00	48.90
7.	58	15.02.2022	13 BLC (NC)	73.20	0.00	0.00	90.00
8.	63	14.09.2022	8 BLC (NC)	9.60	0.60	0.00	10.20
<b>Total</b>				<b>1,082.40</b>	<b>684.00</b>	<b>61.20</b>	<b>264.30</b>

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 3<sup>rd</sup> 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:

*[Handwritten Signature]*

- 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 23<sup>rd</sup> 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 1<sup>st</sup> 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 3<sup>rd</sup> and final installment of Central Assistance.
- x. The balance amount of 3<sup>rd</sup> and final installment of Central Assistance will be released contingent of achieving all mandatory reforms, completion of projects including construction of houses and infrastructure in each project, Social Audit report and submission of project completion reports for all approved projects as per Annexure 9 of the scheme guidelines.
- xi. The State should ensure that Model Code of Conduct is not violated while releasing funds to Implementing Agencies/ULBs/Beneficiaries.
5. The expenditure involved is debit to the following Head of Account under Demand No. 60 of Ministry of Housing and Urban Affairs for the year 2024-25:

Major Head:	3601	Grants-in-aid to State Governments
Sub-Major Head	06	Centrally Sponsored Schemes
Minor Head	789	Scheduled Caste Component
Sub Head	17	Pradhan Mantri Awas Yojana (Urban)
Detailed Head	01	Assistance to State Governments for PMAY-U
Object Head	17.01.35	Grants for Creation of Capital Assets

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

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

8. This issues with the concurrence of the Integrated Finance Division vide **Notes # 40-42 of even number dated 02.09.2024.**

9. The sanction has been registered at **S. No. 215** 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 Niyantarak 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*  
20/11/2024

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







Sl. No.	Name	Designation	Grade	Pay Band	Basic Pay	Dearness Allowance	House Rent Allowance	Medical Allowance	Conveyance Allowance	Special Allowance	Other Allowances	Total Pay	Grade Pay	Dearness Allowance	House Rent Allowance	Medical Allowance	Conveyance Allowance	Special Allowance	Other Allowances	Total Pay
33	Kulji	Senior Asst. Secy. (Adm.)	BC-1	130000	110000	120000	120000	120000	120000	120000	120000	130000	130000	110000	120000	120000	120000	120000	120000	130000
34	Mahesh	Senior Asst. Secy. (Adm.)	BC-1	130000	110000	120000	120000	120000	120000	120000	120000	130000	130000	110000	120000	120000	120000	120000	120000	130000
35	Mahesh	Senior Asst. Secy. (Adm.)	BC-1	130000	110000	120000	120000	120000	120000	120000	120000	130000	130000	110000	120000	120000	120000	120000	120000	130000
36	Mahesh	Senior Asst. Secy. (Adm.)	BC-1	130000	110000	120000	120000	120000	120000	120000	120000	130000	130000	110000	120000	120000	120000	120000	120000	130000
37	Mahesh	Senior Asst. Secy. (Adm.)	BC-1	130000	110000	120000	120000	120000	120000	120000	120000	130000	130000	110000	120000	120000	120000	120000	120000	130000
38	Mahesh	Senior Asst. Secy. (Adm.)	BC-1	130000	110000	120000	120000	120000	120000	120000	120000	130000	130000	110000	120000	120000	120000	120000	120000	130000
39	Mahesh	Senior Asst. Secy. (Adm.)	BC-1	130000	110000	120000	120000	120000	120000	120000	120000	130000	130000	110000	120000	120000	120000	120000	120000	130000
40	Mahesh	Senior Asst. Secy. (Adm.)	BC-1	130000	110000	120000	120000	120000	120000	120000	120000	130000	130000	110000	120000	120000	120000	120000	120000	130000
41	Mahesh	Senior Asst. Secy. (Adm.)	BC-1	130000	110000	120000	120000	120000	120000	120000	120000	130000	130000	110000	120000	120000	120000	120000	120000	130000
42	Mahesh	Senior Asst. Secy. (Adm.)	BC-1	130000	110000	120000	120000	120000	120000	120000	120000	130000	130000	110000	120000	120000	120000	120000	120000	130000
43	Mahesh	Senior Asst. Secy. (Adm.)	BC-1	130000	110000	120000	120000	120000	120000	120000	120000	130000	130000	110000	120000	120000	120000	120000	120000	130000
44	Mahesh	Senior Asst. Secy. (Adm.)	BC-1	130000	110000	120000	120000	120000	120000	120000	120000	130000	130000	110000	120000	120000	120000	120000	120000	130000
45	Mahesh	Senior Asst. Secy. (Adm.)	BC-1	130000	110000	120000	120000	120000	120000	120000	120000	130000	130000	110000	120000	120000	120000	120000	120000	130000

*Handwritten signature*



Sl. No.	Category	Particulars	Rate	Quantity	Amount	...
86	HC	...	17,280	1	17,280	...
87	HC	...	2,130	1	2,130	...
88	HC	...	47,500	1	47,500	...
89	HC	...	18,180	1	18,180	...
90	HC	...	1,000	1	1,000	...
91	HC	...	4,750	1	4,750	...
92	HC	...	1,000	1	1,000	...
93	HC	...	22,150	1	22,150	...
94	HC	...	35,000	1	35,000	...
95	HC	...	20,100	1	20,100	...
96	HC	...	9,200	1	9,200	...
97	HC	...	4,800	1	4,800	...
98	HC	...	12,450	1	12,450	...
99	HC	...	7,150	1	7,150	...
100	HC	...	8,200	1	8,200	...
101	HC	...	31,120	1	31,120	...
102	HC	...	4,720	1	4,720	...
103	HC	...	14,130	1	14,130	...
104	HC	...	4,900	1	4,900	...
105	HC	...	5,820	1	5,820	...
106	HC	...	11,750	1	11,750	...

Smt. A





No -UD-H(F)(2)-3/18-PMAY-HFA(MIS) - 12450-51  
Directorate of urban Development  
Himachal Pradesh  
Dated: Shimla-171002 the 30<sup>th</sup> 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 Provisional 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.

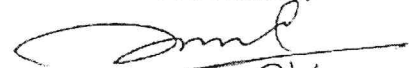
In continuation to the above letter no, please find enclosed herewith the Provisional Utilization Certificates amounting to Rs 2545.56 lac.

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
<b>Total</b>		<b>6000</b>	<b>2545.56</b>

You are, therefore, requested to releases the 2<sup>nd</sup> installment of funds against the above projects.

Yours faithfully



(R.K Gautam)HAS  
3/6

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

## GFR 12-C

### 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, 2016	6,46,21,000	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
2.	Unspent balance of previous year  Central fund released during the year  (*As per details given below)		Rs. NIL on account of unspent balance of the previous year, a sum of Rs. 6,46,21,000. has been utilized for the purpose of PMAY-HFA(U) for which it was sanctioned and that the balance of Rs -NIL- remaining 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

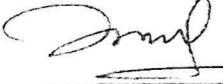
(Rs in lakhs)					
S. No.	Sanction Letter No. & Date	Category	Central fund released	Utilized	Unspent balance as on
1	N-11036/06/2015-HFA-1(FTS-13740)	General	56359000	56359000	Nil
2	Dated 26th April, 2016	SCSP	7446000	7446000	Nil
3		TSP	816000	816000	Nil
<b>Total</b>			<b>6,46,21,000</b>	<b>6,46,21,000</b>	<b>Nil</b>

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

  
Signature .....  
Director  
Designation .....  
Urban Development  
Date .....  
Himachal Pradesh...

## GFR 12-C

### Form of Utilization Certificate for the year 2016-2017

S. No.	Letter No. & Date	Amount (In lakhs)	Certified that out of Rs. 4,85,95,000. of
1.	N-11036/06/2015-HFA-1(FTS-13740) Dated 26th Oct, 2016	4,85,95,000	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
2.	Unspent balance of previous year		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 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.
	Central fund released during the year		
	(*As per details given below)		

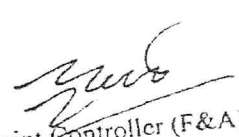
#### \*Fund status during the year 2016-17


(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) Dated 26th Oct, 2016	General	4,85,95,000	4,85,95,000	Nil
2		SCSP			
3		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

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

  
316  
Signature .....  
Director .....  
Urban Development  
Himachal Pradesh



## GFR 12-C

### Form of Utilization Certificate for the year 2017-2018

S. No	Letter No & Date	Amount (In lakhs)	Certified that out of Rs. 15,93,00,000 of
1.	N-11036/06/2015-HFA-1(FTS-13740) Dated 26 <sup>th</sup> April, 2017		grants sanctioned during the year 2017-18 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. 15,93,00,000 has been utilized for the purpose of PMAY-HFA(U) for which it was sanctioned and that the balance of Rs. Nil remaining 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 2019-20
2.	Unspent balance of previous year		
	Central fund released during the year	15,93,00,000	
	(*As per details given below)		

#### \*Fund status during the year 2017-18

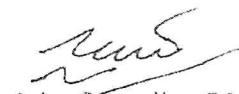
(Rs in lakhs)


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

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

  
3/5

Signature .....  
Director .....  
Urban Development .....  
Date .....  
Himachal Pradesh .....

# GFR 12-C

## Form of Utilization Certificate for the year 2018-2019

S. No.	Letter No. & Date	Amount (In lakhs)	Certified that out of Rs. 19,84,80,000 of
1.	N-11011/20/2017-HFA-1MHUPA(FTS-9019666) Dated 18th June, 2018		grants sanctioned during the year 2018-19 in favour of Department of Urban Development under the 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. 19,84,80,000 has been utilized for the purpose of PMAY-HFA(U) for which it was sanctioned and that the balance of Rs Nil remaining 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
	Central fund released during the year		
	(*As per details given below)		

### \*Fund status during the year 2018-19

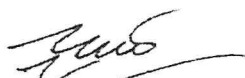
(Rs in lakhs)

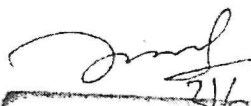
S. No.	Sanction Letter No. & Date	Category	Central fund released	Utilized	Unspent balance as on
1	N-11011/20/2017-HFA-1MHUPA(FTS-9019666) Dated 18th June, 2018	General	11,43,00,000	11,43,00,000	Nil
2		SCSP	8,26,20,000	8,26,20,000	Nil
3		TSP	15,60,000	15,60,000	Nil
		<b>Total</b>	<b>19,84,80,000</b>	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

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

  
3/6  
Signature .....  
Director  
Urban Development  
Himachal Pradesh

No -UD-H(F)(2)-3/18-PMAY-HFA(MIS) -29178-79  
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<sup>th</sup> CSMC held on 21.03.2017 under PMAY-HFA(U) mission.

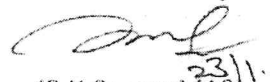
(Rs. In Rupee)

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

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

## GFR 12-C

### Form of Utilization Certificate for the year 2019-2020

S No	Letter No. & Date  N-11012/97/2019-HFA- UD(FTS-9077997) Dated 08.01.2020, 27.12.2019 827.12.2019 Unspent balance of previous year  Central fund released during the year  (As per details given below)	Amount (In lakhs)  14,10,37,000	Certified that out of Rs 14,10,37,000 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 14,10,37,000 has been utilized for the purpose of BLC (New & Enhancement) for which it was sanctioned and that the balance of Rs Nil remaining 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.
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**\*Fund status during the year 2019-20(Rs in Rupees)**

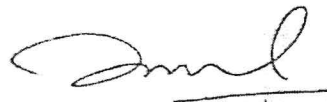
S. No.	Sanction Letter No. & Date	Category	Central fund released	Utilized	Unspent balance as on
1	N-11012/97/2019- HFA-UD(FTS- 9077997) Dated 08.01.2020	General	7,11,97,000	7,11,97,000	Nil-
2		SC	5,41,80,000	5,41,80,000	-Nil-
3	27.12.2019 & 27.12.2019	ST	1,56,60,000	1,56,60,000	-Nil-
		<b>Total</b>	<b>14,10,37,000</b>	<b>14,10,37,000</b>	<b>-Nil-</b>

- 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 (E&A)  
Urban Development  
Himachal Pradesh  
D.D.O. Code - 079

  
Signature \_\_\_\_\_  
23/11

Designation Director  
Date Urban Development  
Himachal Pradesh

No -UD-H(F)(2)-3/2018-PMAY-HFA(MIS) - 23493  
Directorate of urban Development  
Himachal Pradesh

From

Dated: Shimla-171002

10 the

September 2021

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 Rupee)

Sr N	Sanction No	CSMC	Amount Released	Amount Utilized
1.	N-11011/20/2017-HFA-I(FTS-9019666) dated 03 <sup>rd</sup> March 2021	7th	4,05,00,780	3,75,96,430
2.	N-11011/20/2017-HFA-I(FTS-9019666) dated 3 <sup>rd</sup> 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 & 26 <sup>th</sup> 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

Yours faithfully

(Manmohan Sharma) I.A.S

Director

Department of Urban Development

Himachal Pradesh

Shimla-171002

## GFR 12-C

### 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 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. 3,75,96,430. has been utilized for the purpose of BLC (New & Enhancement) for which it was sanctioned and that the balance of Rs 29,04,350 remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year.
1.	Unspent balance of previous year	-Nil-	
2.	Central fund released during the year N-11011/20/2017/HFA-I(FTS-9019666) Dated 3rd March 2021  (*As per details given below)	4,05,00,780	


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

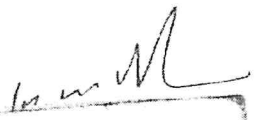

Sr N	Sanction Letter No. & Date	Category	Central fund released	Utilized	Unspent balance as on
1	N-11011/20/2017/HFA-I(FTS-9019666) Dated 3rd March 2021	General	46,02,000	46,02,000	-Nil-
2		SC	3,29,94,430	3,29,94,430	-Nil-
3		ST	29,04,350	0	29,04,350
<b>Total</b>			<b>4,05,00,780</b>	<b>3,75,96,430</b>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

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

  
Controller (F & A)  
Urban Development  
Himachal Pradesh

  
Signature  
Director  
Urban Development  
Himachal Pradesh  
Date: 



## GFR 12-C

### Form of Utilization Certificate for the year 2020-2021

S. No.	Letter No. & Date	Amount (In lakhs)	Certified that out of Rs. 4,75,29,190 of grants sanctioned during the year 2020-21 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. 4,19,53,050 has been utilized for the purpose of BLC (New & Enhancement) for which it was sanctioned and that the balance of Rs. 55,76,140 remaining unutilized at the end of the year will be adjusted towards the grants payable during the next year.
1.	Unspent balance of previous year	-Nil-	
2.	Central fund released during the year  N-11011/20/2017/HFA-I(FTS-9019666) Dated 3rd March 2021  (*As per details given below)	4,75,29,190	


**\*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-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	0	55,76,140
<b>Total</b>			<b>4,75,29,190</b>	<b>4,19,53,050</b>	<b>55,76,140</b>

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

  
Director  
Urban Development  
Himachal Pradesh

Signature	.....
Urban Development	.....
Himachal Pradesh	.....
Date	.....

## GFR 12-C

### Form of Utilization Certificate for the year 2020-2021

S. No.	Letter No. & Date	Amount (In lakhs)	Certified that out of Rs 3,87,00,000 of grants sanctioned during the year 2020-21 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. 3,87,00,00. has been utilized for the purpose of BLC (New & Enhancement) 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.
1.	Unspent balance of previous year	-Nil-	
2.	Central fund released during the year N-11012/18/2020/HFA-I-UD(FTS-9091375) Dated 25th Feb 2021 and 26 <sup>th</sup> Feb,2021  (*As per details given below)	3,87,00,000	


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

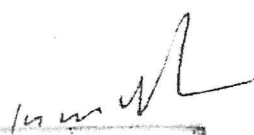
Sr N	Sanction Letter No. & Date	Category	Central fund released	Utilized	Unspent balance as on
1	N-11012/18/2020/HFA-I-UD(FTS-9091375) Dated 25th Feb 2021 and 26 <sup>th</sup> Feb 2021	General	2,08,20,000	2,08,20,000	-Nil-
2		SC	1,66,20,000	1,66,20,000	-Nil-
3		ST	12,60,000	12,60,000	-Nil-
<b>Total</b>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

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 (Finance)  
Urban Development  
Himachal Pradesh

  
Director  
Urban Development  
Himachal Pradesh  
Date.....

## GFR 12-C

### Form of Utilization Certificate for the year 2019-2020

S. No	Letter No. & Date	Amount (In lakhs)	Certified that out of Rs. 6,73,80,000 of grants sanctioned during the year 2019-20 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. 6,73,80,000 has been utilized for the purpose of BLC (New & Enhancement) 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.
1.	Unspent balance of previous year	-Nil-	
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	


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

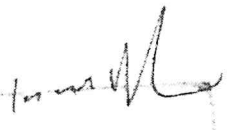
Sr N	Sanction Letter No. & Date	Category	Central fund released	Utilized	Unspent balance as on
1	N-11011/65/2019/HFA-I-UD(FTS-9069673) Dated 25th Feb 2020	General	4,36,20,000	4,36,20,000	-Nil-
2		SC	2,35,20,000	2,35,20,000	-Nil-
3		ST	2,40,000	2,40,000	-Nil-
<b>Total</b>			<b>6,73,80,000</b>	<b>6,73,80,000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

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

  
Director  
Urban Development  
Himachal Pradesh

  
Director  
Urban Development  
Himachal Pradesh  
Date.....

32748-49  
~~32748-49~~

No -UD-H(F)(2)-20/2015  
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 N	Sanction No	CSMC	Amount Released	Amount Utilized
1.	N-11011/6/2021/HFA-I-UD (FTS-9102391) Dated 24.09.2021.	52 <sup>nd</sup>	7,24,80,000	7,24,80,000
	<b>Total</b>		<b>7,24,80,000</b>	<b>7,24,80,000</b>

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.

Director  
Department of Urban Development  
Himachal Pradesh  
Shimla-171002

## GFR 12-C

### 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 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. 7,24,80,000. has been utilized for the purpose of BLC (New & Enhancement) 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.
1.	Unspent balance of previous year	-Nil-	
2.	Central fund released during the year  N-11011/6/2021/HFA-I-UD (FTS-9102391) Dated 24.09.2021  (*As per details given below)	7,24,80,000	

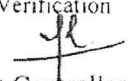
**\*Fund status during the year 2021-22(Rs in Rupees)**

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-
<b>Total</b>			<b>7,24,80,000</b>	<b>7,24,80,000</b>	<b>-Nil-</b>

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

Signature 

Designation .....
Date Director
Urban Development
Himachal Pradesh

No - UD-H(F)(2)-2/2021-PMAY-HFA(MIS) - 22580  
Directorate of urban Development  
Himachal Pradesh  
Dated: Shimla-171002

the 1<sup>st</sup> July 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,

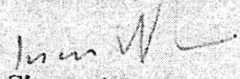
please find enclosed herewith the Utilization Certificates in respect of the central assistance released during the year 2021-22 under PMAY-HFA(U) as per the detail given below:-

Sr N	Sanction No	(Rs. in Rupee)		
		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
<b>Total</b>			<b>11,53,20,888</b>	<b>11,53,20,888</b>

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



## GFR 12-C

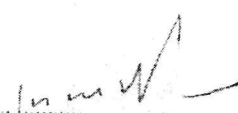
### Form of Utilization Certificate for the year 2021-2022

S No.	Letter No & Date	Amount (In lakhs)	Certified that out of Rs. 11,53,20,888/- of grants sanctioned during the year 2021-22 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 11,53,20,888/- has been utilized for the purpose of BLC (New & Enhancement) 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.
1	Unspent balance of previous year	-NIL-	
2	Central fund released during the year  N-11012/10/2021/HFA-I-UD(FTS-9102193) Dated 25th Feb 2022  (*As per details given below)	11,53,20,888	

**\*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-11012/10/2021/HFA-I-UD(FTS-9102193) Dated 25th Feb 2022	General	6,72,60,000	6,72,60,000	-Nil-
2		SC	4,45,80,000	4,45,80,000	-Nil-
3		ST	34,80,888	34,80,888	-Nil-
<b>Total</b>			<b>11,53,20,888</b>	<b>11,53,20,888</b>	<b>-Nil-</b>

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 - cum - SLNA  
 Urban Development  
 Date: Himachal Pradesh

**Kinds of checks exercised**

- Physical Verification.
- Financial Verification  
 Joint Controller (F & A)  
 Urban Development  
 Himachal Pradesh

No -UD-H(F)(2)-1/2021-PMAY-HFA(MIS) - 10527  
Directorate of urban Development  
Himachal Pradesh  
Dated: Shimla-171002 the 20 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:-

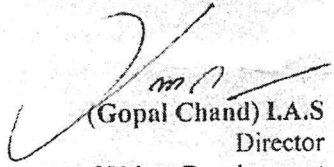
(Rs. in Rupee)

Sr N	Sanction No	CSMC	Amount Released	Amount Utilized
1.	No. N-11012/10/2021-HFA-I-UD (FTS-9102193) Dated 23.03.2023 & 29.03.2023	58 <sup>th</sup> & 63 <sup>rd</sup>	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

## GFR 12-C


### Form of Utilization Certificate for the year 2022-2023

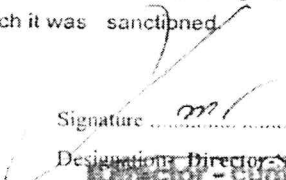
S No	Letter No. & Date	Amount (In lakhs)	Certified that out of Rs. 9,53,40,000/- of grants sanctioned during the year 2022-23 in favour of Department of Urban Development under the Ministry/Department Letter No. given in the margin and Rs NIL on account of unspent balance of the previous year, a sum of Rs. 9,53,40,000/- has been utilized for the purpose of BLC (New & Enhancement) 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.
1.	Unspent balance of previous year	-Nil	
2.	Central fund released during the year No. N-11012/10/2021-HFA-I-UD (FTS-9102193) Dated 23.03.2023 & 29.03.2023  (*As per details given below)	9,53,40,000	

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

Sr N	Sanction Letter No. & Date	Category	Central fund released	Utilized	Unspent balance as on
1	No. N-11012/10/2021-HFA-I-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-
<b>Total</b>			<b>9,53,40,000</b>	<b>9,53,40,000</b>	<b>-Nil-</b>

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

Signature   
Designation: Director, UDA  
Director - Cum - SLNA  
Date:   
Urban Development  
Himachal Pradesh

No -UD-H(F)(2)-1/2021-PMAY-HFA(MIS) - 42421

Directorate of urban Development  
Himachal Pradesh

Dated: Shimla-171002

the 17<sup>th</sup> 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,

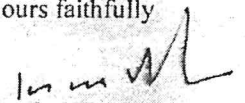
Please find enclosed herewith the Utilization Certificates in respect of the central assistance released during the year 2021-22 under PMAY-HFA(U) as per the detail given below:-

(Rs. in Rupee)

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

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

## GFR 12-C

### Form of Utilization Certificate for the year 2021-2022

S No.	Letter No. & Date	Amount (In lakhs)	Certified that out of Rs. 16,80,00,000/- of grants sanctioned during the year 2021-22 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. 16,80,00,000/- has been utilized for the purpose of BLC (New & Enhancement) 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.
1	Unspent balance of previous year	-Nil	
2	Central fund released during the year N-11011/20/2017/HFA-I-UD(FTS-9019666) Dated 28th Feb 2022 (*As per details given below)	16,80,00,000	

\*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-9019666) Dated 28th Feb 2022	General	9,48,60,000	9,48,60,000	-Nil-
2		SC	7,18,20,000	7,18,20,000	-Nil-
3		ST	13,20,000	13,20,000	-Nil-
<b>Total</b>			<b>16,80,00,000</b>	<b>16,80,00,000</b>	<b>-Nil-</b>

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

*Joti*  
Joint Controller (F & A)  
Urban Development  
Himachal Pradesh

Signature .....

Designation- Director-SLNA

Date .....

Director  
Urban Development  
Himachal Pradesh

No -UD-H(F)(2)-9/2015-PMAY - 227  
Directorate of urban Development  
Himachal Pradesh  
Dated: Shimla-171002

the 17 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 released to the State under PMAY-HFA (U) Mission.

Sir,

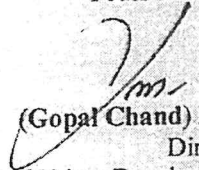
Please find enclosed herewith the Utilization Certificates in respect of the central assistance released during the year 2023-24 under PMAY-HFA(U) as per the detail given below:-

(Rs. in Rupee)			
Sr N	Sanction No	Amount Released	Amount Utilized
1.	No. N-11012/54/2023-HFA-V-MoHUA (FTS-9158773 Dated 08.08.2023	2,31,60,423	2,31,60,423
<b>Total</b>		<b>2,31,60,423</b>	<b>2,31,60,423</b>

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

Enclose: As above

Yours faithfully

  
(Gopal Chand) I.A.S  
Director  
Department of Urban Development  
Himachal Pradesh  
Shimla-171002



## GFR 12-C

### 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 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 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 & Enhancement) 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.
1.	Unspent balance of previous year	-Nil	
2.	Central fund released during the year No. N-11012/54/2023-HFA-V-MoHUA(FTS-918773) Dated 08.08.2023  (*As per details given below)	2,31,60,423	

**\*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-MoHUA (FTS-918773) Dated 08.08.2023	General	1,59,30,422	1,59,30,422	-Nil-
2		SC	69,30,000	69,30,000	-Nil-
3		ST	3,00,001	3,00,001	-Nil-
<b>Total</b>			<b>2,31,60,423</b>	<b>2,31,60,423</b>	<b>-Nil-</b>

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,  
Joint Controller (F & A)

1. Physical Verification
2. Financial Verification

Signature .....

Designation-Director-SLNA

Date.....

Himachal Pradesh



No -UD-H(F)(2)-9/2015-PMAY - 6702  
Directorate of urban Development  
Himachal Pradesh

Dated: Shimla-171002

the 28 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,

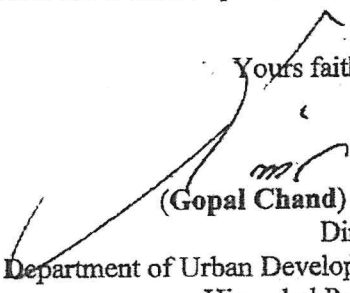
Please find enclosed herewith the Utilization Certificates in respect of the central assistance released during the year 2023-24 under PMAY-HFA(U) as per the detail given below:-

(Rs. in Rupee)			
Sr N	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
	<b>Total</b>	<b>4,87,20,000</b>	<b>4,87,20,000</b>

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

# GFR 12-C

## Form of Utilization Certificate for the year 2023-24


S. No.	Letter No. & Date	Amount (in lakhs)	Certified that out of Rs. 4,87,20,000/- of 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 Rs.. Nil on account of unspent balance of the previous year, a sum of Rs. 4,87,20,000/- has been utilized 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 Government (vide No.dated Nil./) will be adjusted towards the grants payable during the next year.
1.	Unspent balance of previous year	-Nil-	
2.	Central fund released during the year  N-11011/20/2027-HFAI-SECTION -MHUPA (FTS -9019666) dated 25.09.2023  (*As per details given below)	4,87,20,000	

### \*Fund status during the year 2023-24

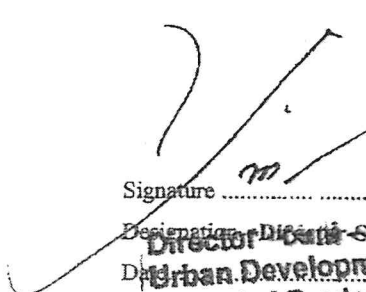
(Rs in lakhs)

S	Sanction Letter No. & Date	Category	Central fund released	Utilized	Unspent balance as on
1	N-11011/20/2027-HFAI-SECTION -MHUPA (FTS -9019666) dated 25.09.2023	General	3,04,80,000	3,04,80,000	-Nil-
		SC	1,70,40,000	1,70,40,000	
		ST	12,00,000	12,00,000	
		<b>Total</b>	<b>4,87,20,000</b>	<b>4,87,20,000</b>	<b>-Nil-</b>

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  
Himachal Pradesh  
Kind of checks exercised

1. Physical Verification.
2. Financial Verification

  
Signature .....  
Designation: Director - SIA  
Director - Urban Development  
Himachal Pradesh

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

Directorate of urban Development  
Himachal Pradesh

Dated: Shimla-171002

the 20, August 2024

From

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 I SECTION-MHUPA (FTS-9019666) dated 14.03.2024	2,42,40,00	2,42,40,000
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

Director  
Department of Urban Development  
Himachal Pradesh  
Shimla-171002

## GFR 12-C

### Form of Utilization Certificate for the year 2023-24

S. No.	Letter No & Date	Amount (In lakhs)	Certified that out of Rs 2,42,40,000/- of 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 Rs Nil on account of unspent balance of the previous year a sum of Rs 2,42,40,000/- has been utilized 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 Government (vide No. dated Nil./) will be adjusted towards the grants payable during the next year
1	Unspent balance of previous year	Nil-	
2	Central fund released during the year  N-11011/20/2027-HFA I-SECTION -MHUPA (FTS -9019666) dated 14.03.2024  (*As per details given below)	2,42,40,000	

#### \*Fund status during the year 2023-24

					(Rs in lakhs)
S	Sanction Letter No. & Date	Category	Central fund released	Utilized	Unspent balance as on
1	N-11011/20/2027-HFA I-SECTION -MHUPA (FTS -9019666) dated 14.03.2024	General	1,05,00,000	1,05,00,000	-Nil-
		SC	1,26,00,000	1,26,00,000	
		ST	11,40,000	11,40,000	
<b>Total</b>			<b>2,42,40,000</b>	<b>2,42,40,000</b>	<b>-Nil-</b>

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 - SLN  
 Date: .....  
 Himanshu Prakash

#### Kinds of checks exercised

1. Physical Verification.
2. Financial Verification

