

PAO(Sectt.)/HUA/Admin/Advice/2024-25/1680-82

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:	420
Advice Date:	06/02/2025

Sir,

Please debit our account with Rs. **3,24,75,000/- (Three Crore Twenty Four Lakh Seventy Five Thousand Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **February, 2025**The Amount to be Settled: **February, 2025**

Sl.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	UTTARAKHAND	126	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	3,24,75,000	N-11012/51/2022-HFA-V-UD (FTS-9135666) dated 01/02/2025
GRAND TOTAL:				3,24,75,000	

Signature of the authorized official



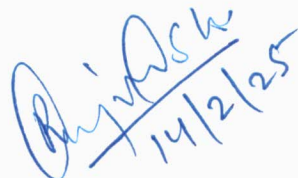
(Upendra Singh Negi)
Sr. Accounts Officer

- O/o Accountant General (Audit & Accounts), Uttarkhand, Mahalekhakar Bhawan, Kaulagarh, Dehradun – 248195.
- Sh. B.K. Mandal, US(HFA-V), Nirman Bhawan, New Delhi.

① SO-HFA

② Mon-Cell ~~BALDOG~~ 14/02/25

③ MIS-HFA



No. N-11012/51/2022-HFA-V-UD (FTS-9135666)
Government of India
Ministry of Housing and Urban Affairs
(HFA-V Division)

Room No. 3, Technical Cell, Gate No. 7,
Nirman Bhawan, New Delhi-110011
Dated: 01.02.2025

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

Sub.: Release of Rs. 324.75 lakh to State Govt. of Uttarakhand as part amount of 2nd installment of Central Assistance for various AHP projects approved in various CSMC meetings under PMAY-U Mission – reg.

Sir,

I am directed to convey the sanction of Competent Authority to the release of **Rs. 3,24,75,000/- (Rupees Three Crore Twenty Four Lakh and Seventy Five Thousand only)** to State Govt. of Uttarakhand as part amount of 2nd installment of Central Assistance **(ST Component)** for various AHP projects approved in various Central Sanctioning and Monitoring Committee (CSMC) meetings for Creation of Capital Assets under Pradhan Mantri Awas Yojana-Urban (PMAY-U) Mission for FY 2024-25 under SLS 2515 - हाऊसिंग फॉर ऑल (90-10)(अनुसूचित जातियों का कल्याण).

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

(Rs. in lakh)

S. No.	CSMC No.	CSMC date	Project Name	Funds already released as part amount of 1 st installment of Central Assistance for ST Component	Funds already released as part amount of 2 nd installment of Central Assistance for ST Component	Funds being released in this sanction as part amount of 2 nd installment of Central Assistance for ST Component
i.	6	18.02.2016	2 AHP	0.00	0.00	0.60
ii.	26	27.09.2017	1 AHP	8.85	0.00	15.15
iii.	30	07.02.2018	1 AHP	0.60	0.00	-0.60
iv.	36	24.07.2018	1 AHP	0.00	0.00	0.00
v.	42	30.01.2019	4 AHP	0.00	25.20	42.60
vi.	55	16.08.2021	1 AHP	0.00	10.80	25.20
vii.	56	23.11.2021	4 AHP	0.00	10.80	34.80
viii.	57	23.12.2021	6 AHP	0.00	99.60	207.00
Total				9.45	146.40	324.75

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



4. Based on decision and recommendations of CSMC under PMAY-U Mission in its various meetings, the amount of Central Assistance is being released subject to the following conditions:

- i. PMAY-U being a Centrally Sponsored Scheme (CSS), the State Govt. should strictly follow the revised procedure of fund flow as per O.M. No. 1(13) PFMS/FCD/2020 dated 23rd March 2021 issued by Department of Expenditure, Ministry of Finance, Government of India and subsequent instructions issued in this regard. These instructions have been made effective from 1st July 2021 which inter-alia provides that
 - a. Based on the authorization, the State Govt. shall transfer the Central Assistance as well as commensurate State share to the Single Nodal Account (SNA) within 30 days of receipt of Central Assistance failing which penal interest at the rate of 7% per annum will be charged on the number of days of delay beyond 30 days in transfer of Central Assistance to the SNA account.
 - b. Central Assistance along with State share are to be kept by the Nodal Agency in the Single Nodal Account (SNA) opened in a Scheduled Commercial Bank for the purpose and the same is mapped in PFMS. The nodal agency will allocate drawing limits to Implementing Agencies (IAs) having zero balance subsidiary accounts duly mapped in PFMS and linked to SNA account for drawal of funds on real time basis from the Single Nodal Account.
 - c. The nodal agency shall ensure that the interest earned from the funds released, should be mandatorily remitted to respective consolidated funds on pro-rata basis in terms of rule 230(8) of GFR 2017.
 - d. SNAs and IAs will mandatorily use the DBT/EAT module of PFMS or integrate their systems with the PFMS to ensure that information on PFMS is updated by each IA at least once every day.
 - e. SNA will keep all the funds received in the Single Nodal Account only and shall not divert the same to Fixed Deposits/Flexi-Account/Multi-Option Deposit Account/Corporate Liquid Term Deposit (CLTD) Account etc.
 - f. Further releases under the scheme will be made only after transfer of entire Central Assistance released till date along with corresponding State share in the SNA account and utilization of 75% of earlier release along with corresponding State share.
- ii. The State Government should ensure that data entry in PMAY(U)-MIS portal is completed at the earliest. The Central Assistance is being released on the basis of work order and RERA registration entered in PMAY(U)-MIS. Remaining part of 2nd installment/subsequent installment will be released based on valid beneficiaries entered in PMAY(U)-MIS.
- iii. The funds shall be utilized for the purpose and within the selected categorized beneficiaries, for which these are given. Otherwise, these will have to be refunded along with interest as per provisions under GFR 2017.
- iv. Necessary sanctions/approvals/compliances required under the statutory or other regulatory regime as applicable would be obtained by the authority (ies) concerned with the project(s).
- v. The State Government and implementing agency shall put in place a monitoring system to ensure that the project(s) achieve scheduled milestone and envisaged outcomes including implementation of reforms and other conditionalities required under the scheme.



- vi. The State Government shall utilize the grant in accordance with the approved guidelines for the implementation of PMAY-U Mission.
- vii. The State Government shall furnish the UCs of the Grant released in the prescribed format as per GFR 2017 as provided in the scheme guidelines.
- viii. The State Government shall ensure the geo-tagging of all projects approved under AHP component of PMAY-U Mission and subsequent release by the State Government should be made depending on the progress/stage of construction of houses.
- ix. The State Government shall be required to certify that the specifications of the houses conform to NBC/IS Standards and that requisite infrastructure will be provided by the State Government/ULB. State Govt. shall also ensure that there should be no duplication/change in the identified beneficiaries.
- x. The State Government shall submit the Action Taken Report (ATR) on the observations/recommendations of Third Party Quality Monitoring Agency (TPQMA) for quality monitoring purpose before release of subsequent installment.
- xi. The State should ensure that Model Code of Conduct is not violated while releasing funds to Implementing Agencies/ULBs/Beneficiaries.

5. The expenditure involved is debitable to the following Head of Account under Demand No. 60 of Ministry of Housing and Urban Affairs for the year 2024-25:

Major Head	3601	Grants-in-aid to State Governments
Sub-Major Head	06	Centrally Sponsored Schemes
Minor Head	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 Integrated Finance Division vide their **Notes # 133-135 of even number dated 27.01.2025.**

9. The sanction has been registered at **S. No. 327** of the Grants-in-Aid Register of the HFA Division for the year 2024-25.

Yours faithfully,



(B.K. Mandal)

Under Secretary to the Govt. of India
Tel.: 011-23063285

Encl.: As above.

Copy to:

1. Secretary, Urban Development Department, State Government of Uttarakhand, Dehradun-248001
2. Accountant General (A&E), Uttarakhand
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 Bhavan, New Delhi
8. Dy. Chief (MIS/DRMC), HFA Directorate to place this sanction at appropriate place on the website of the Ministry.
9. PMU (MIS), HFA Directorate
10. Sanction folder

B.K. Mandal
07/10/2025

(B.K. Mandal)

Under Secretary to the Govt. of India



Landline/Fax : 0135-2719500

Uttarakhand Housing & Urban Development Authority

4th Floor, Rajeev Gandhi Multipurpose Complex, Dehradun

Website- uhuda.uk.gov.in

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

Letter No.- **75** /UHUDA-89 /2015

Date- **02** .07.2024

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

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

Sir.

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

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

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

Yours' Faithfully,

(Prakash Chandra Dumka)
Joint Chief Administrator, UHUDA

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

(Prakash Chandra Dumka)

Digitally signed by PRAKASH CHANDRA DUMKA

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

Reason: eASE App document signing

Location: Dehradun

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[See Rule 239]

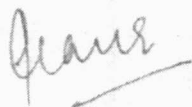
FORM UTILIZATION CERTIFICATE
(For State Government)
(Where expenditure incurred by Government bodies only)

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

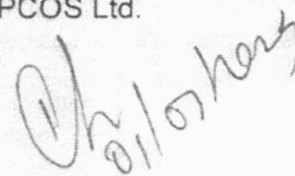
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled / are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the propose for which it was sanctioned.

Kinds of checks exercised

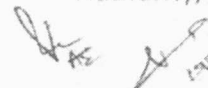
1. Physical check by Third Party WAPCOS Ltd
2. Time to time check by Awam Vikas Parishad.
3. On the Basis of Evidence and reports submitted by WAPCOS Ltd.



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



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



शहरी विकास निदेशालय

31/62 राजपुर रोड, देहरादून - 248001

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

संख्या 2044 / 225 / AHP / SUDA / 2017-18

दिनांक 25 जुलाई, 2024

सबसे

निदेशक,

एच०एफ०ए० - 5

एन०यू०ओ० कॉम्प्लेक्स

निर्माण भवन - नई दिल्ली

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

महोदय,

कृपया भागीदारी में किफायती आवास घटक अंतर्गत उत्तराखण्ड आवास एवं नगर विकास प्राधिकरण द्वारा कुल रु० 9874.79 लाख का उपयोगिता प्रमाण पत्र प्रेषित किया गया है। अवगत कराना है कि भारत सरकार द्वारा निम्न तालिका अनुसार भागीदारी में किफायती आवास घटक अंतर्गत रु० 10140.60 लाख की धनराशि निर्गत की गई है जिसमें से रु० 265.80 लाख की धनराशि छोड़ते हुए शेष रु० 9874.80 लाख का उपयोगिता प्रमाण पत्र उपलब्ध कराया गया है। धनराशि में से रु० 3864.90 लाख का उपयोगिता प्रमाण पत्र भारत सरकार को पूर्व में प्रेषित किया जा चुका है।


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

(रु० लाख में)					
क्रम	पत्र संख्या	निर्गत धनराशि	पूर्व में भारत सरकार को प्रेषित उपयोगिता प्रमाण का विवरण	उडा द्वारा उपलब्ध उपयोगिता प्रमाण पत्र	अवशेष धनराशि
1	2	3	4	5	6
01	N-11012/51/2022-HFA-V-UD-FTS-9135666 dated :06-03-2023	5,188.80	3,864.00	1,324.80	0
02	N-11012/51/2022-HFA-V-UD-FTS-9135666 dated: 2023-12-29	1,416.00		1,416.00	0
03	N-11012/51/2022-HFA-V-UD-FTS-9135666 dated 15.03.2024	3,535.80		3,270.00	2,65.80
		10,140.6	3,864.00	6010.8	265.8

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

सल्लाहक - उपरोक्तानुसार

भवदीय


(ललित नारायण मिश्रा)
अपर निदेशक

संख्या एवं दिनांक तदैव -

प्रतिनिधि : निर्माता/निर्माता का मुख्यालय एवं आवश्यक कार्यवाही हेतु प्रेषित -
प्रतिनिधि, शहरी विकास निदेशालय, उत्तराखण्ड शासन, उत्तराखण्ड।


(ललित नारायण मिश्रा)
अपर निदेशक

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

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

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

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

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

Kinds of checks exercised

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



Parveen Kaur
Senior Finance Officer Urban
Development Directorate



Lalit Narayan Mishr
Additional Director, Urban
Development Directorate



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



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

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


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

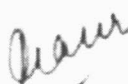
PMAY ACA amount of 1st Installment of Central Assistance for 10 AHP Projects approved in 42nd, 55th, 56th & 57th CSAC meetings under PMAY-U.


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

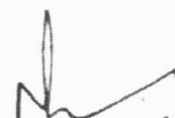
Kinds of checks exercised


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


Rajeev Pandey
Assistant Director
Urban Development
Uttarakhand Dehradun


Parveen Kaur
Senior Finance Officer
Urban Development
Uttarakhand Dehradun


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


Nitin Singh
Director, Additional Secy,
Urban Development Uttarakhand Dehradun


R. K. Sudhanshu
Principal Secretary, Urban Development
Govt. of Uttarakhand
मुख्य सचिव
शहरी विकास विभाग
उत्तराखण्ड शासन

PHYSICAL Progress of Houses under AHP component of PMAY U

Sr. No	Annuale ID	City	Project Title	ESME Date	ESME No	Project Cost (₹ in Cr.)	Central Assistance (₹ in Cr.)	Central Assistance Released (₹ in Cr.)	Houses Sanctioned	Houses Under Construction	Physical Progress of Houses (Nos)							
											Yes to be Grounded	Grounding	Plinth	Level	Roof	Finishing Stage	Completed	Allocated
1	7805800319602705	Dehradun	DPE under AHP for EWS in 274 at 71 angpur Nagar (Dehradun) Uttarakhand.	19 Feb-19	6	80.753	1.35	1.34	274	0	0	0	0	0	0	0	0	0
2	7805800319602706	Dehradun	DPE under AHP for EWS 240 at Aasmala Tarka (Dehradun) Uttarakhand.	18 Feb-19	4	124.866	1.4	1.41	240	0	0	0	0	0	0	0	0	0
3	78058003196027414	Dehradun	AHP Project construction for 240 EWS houses at Haridwar Uttarakhand (Himalay Housing) Uttarakhand.	24 Jul-18	16	19.54	1.6	1.64	240	0	0	0	0	0	0	0	0	0
4	78058003196029034	Haridwar	AHP Project construction for 300 EWS houses at Haridwar Uttarakhand.	07 Feb-18	30	66.756	1.92	1.88	300	0	0	0	0	0	0	0	0	0
5	78058003196029046	Rudrapur	AHP Project construction for 1472 EWS houses at Rudrapur Uttarakhand.	27 Sep-17	26	341.89	28.88	31.722	1472	976	495	0	0	0	0	0	0	0
6	7805800319602945	Kashipur	Construction of 1256 EWS Houses PPP Model KANAKPUR KASHIPUR PMAY (EWS) AWASIYA YOJNA (UTTARAKHAND AWAS AVAM VIKAS Yojna).	30 Jan-19	42	87.4176	16.84	6.344	1256	0	1256	0	0	0	0	0	0	0
7	78058003196029106	Rudrapur	AHP projects under PPP Model by Uttarakhand Awas Evam Vikas Parishad Dehradun with the Developer GIAS BILBELL PVT LTD at Bharanpur Mathura, Uttar Pradesh, India.	23 Nov-21	56	64.9553	13.92	0.96	928	756	672	224	0	0	0	0	0	0
8	78058003196029496	Haridwar	AHP projects under PPP Model (1152 EWS) at Anneki Haridwar, Uttarakhand.	16 Aug-21	55	76.32	17.28	0	1152	192	960	0	0	0	0	0	0	0
9	78058003196029104	Rudrapur	AHP project for construction of 1344 EWS houses at Shikha Patore, Rudrapur.	23 Dec-21	57	89.4621	20.16	0	1344	832	512	0	0	0	0	0	0	0
10	78058003196029144	Roorkee	AHP project for construction of 1060 EWS houses at Beldi, Sahaspur, Uttarakhand.	23 Dec-21	57	79.9676	16.32	6.528	1060	0	1060	0	0	0	0	0	0	0
11	7805800319602949	Sitargan	Construction of 1160 EWS Houses PPP Model UKRAULI-SITARGAN (EWS) AWASIYA YOJNA (UTTARAKHAND AWAS AVAM VIKAS Yojna).	30 Jan-19	42	84.4464	17.52	7.296	1160	0	1160	0	0	0	0	0	0	0
12	78058003196029155	Jaspur	AHP project for construction of 1264 EWS houses at Bhawanipur, Jaspur.	23 Dec-21	57	84.14	16.96	0	1264	0	1264	0	0	0	0	0	0	0
13	78058003196029200	Maheshkote	Proposal for AHP projects under PPP Model By Uttarakhand Awas Evam Vikas Parishad Dehradun Private Developer ALTA ENTERPRISES at Maheshkote gang, tehsil Kashipur, distt. Udham Singh Nagar, Uttarakhand.	23 Nov-21	56	58.8385	12.96	1.072	824	0	824	0	0	0	0	0	0	0
14	78058003196029159	Catalpur	AHP projects under PPP Model by Uttarakhand Awas Evam Vikas Parishad Dehradun with Developer Rajesh Kumar Gupta Contractor at Shyam Nagar, Catalpur, Uttarakhand, PPP.	23 Dec-21	57	66.8126	13.92	1.84	928	0	928	0	0	0	0	0	0	0
15	7805800319602944	Kashipur	Construction of 512 EWS Houses PPP Model KANAKPUR KASHIPUR PMAY (EWS) AWASIYA YOJNA (UTTARAKHAND AWAS AVAM VIKAS Yojna).	30 Jan-19	42	25.584	7.68	2.4	512	0	448	128	0	0	0	0	0	0
16	78058003196029160	Kashipur	Proposal for AHP projects under PPP Model by Uttarakhand Awas Evam Vikas Parishad Dehradun Private Developer M/S AKC INC. JOINT VENTURE at village Gangapur Ganes post office Chhatrapur, tehsil Kashipur, distt. Udham Singh Nagar, Uttarakhand.	23 Nov-21	56	43.45	8.76	1.504	584	0	584	0	0	0	0	0	0	0
17	78058003196029161	Sitargan	AHP project for construction of 864 EWS houses at Ukrauli, Sitargan.	23 Dec-21	57	62.2996	12.96	4.8	864	0	864	0	0	0	0	0	0	0

Sr. No	Annexure ID	City	Project Title	CSMC Date	CSMC No	Project Cost (₹ in Cr.)	Central Assistance (₹ in Cr.)	Central Assistance Released (₹ in Cr.)	Houses Sanctioned	Work order issued	Physical Progress of Houses (Nos)							
											Yet to be grounded	Grounding	Plinth	Lintel	Roof	Finishing Stage	Completed	Altoget
18	TB05800336629201	Ramnagar	AHP project for construction of 526 EWS houses at Unmehpur Ramnagar, Nainital.	23 Dec 21	57	17.8116	7.92	7.4	526		0	526	465					
19	TB05800358629051	Haridwar	AHP project for construction of 448 EWS houses at Jahharpur, Haridwar.	23 Dec 21	57	14.9011	6.72	7.688	448		0	448	448	192				
20	TB05800356803994	Manglaur	Construction of 544 EWS Houses PPP Model MANGLAUR PMA's (EWS) AWASIA YOINA (UTTRAKHAND AWAS AVAM VIKAS YOINA).	30 Jan 19	42	18.26	8.16	3.264	544		0	544	544	192				
21	TB05800353629147	Roorkee	Proposal for AHP projects under PPP Model By Uttarakhand Awam Vikas Parishad Dehradun Private Developer Laxmi. Construction at SHIKARPUR, Tehsil Roorkee, Distt. Haridwar, Uttarakhand.	23-Nov-21	56	57.7536	11.52	8.832	768		0	768	768	768	672			768

Proforma 'A'

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

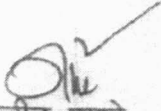
Sl. No.	Letter No. and Date	Amount	
1-	N-11012/51/2022-HFA-V-UD-FTS-9135666 dated 04 October, 2022	Rs. 2059.20 lacs	Certified that out of Rs. 2059.20 lacs of grants sanctioned during F.Y. (2022-23) in favor of Urban Development Directorate under the Ministry / Department Letter No. given in the margin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

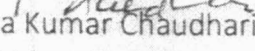
Rupees Twenty Crores Fifty Nine Lakhs and Twenty Thousand only.

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

Kinds of checks exercised

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


नवनीत पाण्डे
(Navneet Pandey)
शहरी विकास विभाग, डिप्टी एम.ए.
उत्तराखण्ड, देहरादून


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

साचिव
शहरी विकास विभाग
उत्तराखण्ड शासन


SLTC


A/c


UHUDA

शहरी विकास निदेशालय

31/62 राजपुर रोड़, देहरादून - 248001

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

सेवा में,

निदेशक,

एच0एफ0ए0,

एन0बी0ओ0 कॉम्प्लेक्स

निर्माण भवन, नई दिल्ली

विषय- प्रधानमंत्री आवास योजना के भागीदारी में किफायती आवास घटक अंतर्गत वर्ष 2024-25 हेतु निर्गत रु० 2278.20 लाख की धनराशि का उपयोगिता प्रमाण पत्र प्रेषित किये जाने के सम्बंध में।

महोदय,

उपरोक्त विषयक, प्रधानमंत्री आवास योजना अंतर्गत उत्तराखण्ड राज्य का वर्ष 2024-25 में किफायती आवास घटक अंतर्गत निर्गत रु० 2278.20 लाख की धनराशि निर्गत की गई थी, उपलब्ध धनराशि में से रु० 2201.60 लाख उपयोगित करते हुए उपयोगिता प्रमाण पत्र तैयार कर प्रेषित है।

अतः अनुरोध है कि घटक अंतर्गत द्वितीय किस्त की धनराशि उपलब्ध कराने का कष्ट करें ताकि परियोजनाओं को ससमय पूर्ण करते हुए लाभार्थियों को उपलब्ध कराया जा सके।

संलग्नक - उपरोक्तानुसार

Signed by

Lalit Narayan Mishra

Date: 13-01-2025 17:53:53

भवदीय

(डा० ललित नारायण मिश्र)
अपर निदेशक

संख्या एवं दिनांक तदैव

प्रतिलिपि- निम्नलिखित को सूचनार्थ प्रेषित

1. सचिव, शहरी विकास विभाग उत्तराखण्ड।
2. सचिव, आवास विभाग, उत्तराखण्ड।

(डा० ललित नारायण मिश्र)
अपर निदेशक

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

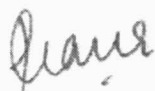
Sl. No.	Letter No. and Date	Amount	Certified that out of Rs. 2278.20 lacs of grants sanctioned during F.Y. (2024-25) in favor of Implementing Agency list attached under the Ministry / Department Letter No. given in the margin and NIL on account of unspent balance of the previous year, a sum of Rs. 2201.60 lacs has been utilized for the purpose of Construction of DU under AHP Projects component in PMAY for which it was sanctioned and that the balance of Rs. 76.60 lacs remaining unutilized at the end of the year will be adjusted towards the grants payable.
1-	N-11012/51/2022-HFA-V-UD-FTS-9135666 Dated: 19.09.2024	Rs. 2278.20 lacs.	
	TOTAL (Rupees Twenty Two Crores Seventy-Eight Lakhs Twenty Thousand only.)	Rs. 2278.20 lacs	

PMAY Central Assistance to the State Government of Uttarakhand as part amount of 2nd installment of Central grant for 21-AHP-SCSP category projects approved in 6th, 26th, 30th, 36th, 42nd, 55th, 56th & 57th CSMC meetings under PMAY-U.

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

Kinds of checks exercised

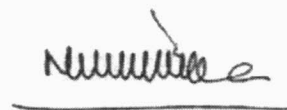
1. Construction Check By Executive Engineer
2. Physical Progress check by UHUDA, TPQM and CLTC
3. Separate Account for PMAY and Account Check by Accountant
4. Technical Check by TPQMA & UHUDA



Parveen Kaur
Senior Finance Officer
Urban Development
Uttarakhand Dehradun



Lalit Narayan Mishra
Additional Director,
Urban Development
Uttarakhand Dehradun
(State Level Nodal Agency)



Nitika Khandelwal
Director/ Mission Director-PMAY(U),
Urban Development
Uttarakhand Dehradun
(State Level Nodal Agency)



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