PAO(Sectt.)/HUA/Admin/Advice/2021-22/22/2-13 **GOVERNMENT OF INDIA**

PAO(Sectt.), Ministry of Housing and 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:	741
Advice Date:	29/03/2022

Please debit our account with Rs.15,64,990/- (Fifteen Lakh Sixty Four Thousand Nine Hundred Ninety Only.) by contra credit to the following accounts of the Governments with the amounts mentioned against

Month and Year of Accounts: March,2022

The Amount to be Settled: March, 2022

SI.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	UTTAR PRADESH	115	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	15,64,990	N-11012/12/2022-HFA-V-UD (FTS-9124663) dated 28/03/2022
			GRAND TOTAL:	15,64,990	

Signature of the authorized official

Sr. Accounts Officer

1. O/o Accountant General TAD-Wing (Accounts & Entitlement))-I, Uttar Pradesh, 20, Sarojini Naidu Marg, Praygraj

(कार्यालय महालेखाकार (लेखा व हकदारी)- प्रथम, प्रयागराज २०, सरोजनी नायडू मार्ग, प्रयागराज – २११००१) 2/Sh. B.K. Mandal, US (HFA V), M/o Housing and Urban Affairs, New Delhi-110011.

> Anthony Kujur Sr. Accounts Officer

DAO-HFA

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No. N-11012/12/2022-HFA-V-UD(FTS-9124663)

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: 28.03.2022

To

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

Sub: Release of Rs. 15.6499 lakh as part amount of 2nd installment of Central Assistance to the State Govt. of Uttar Pradesh 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. 15,64,990/-** (Rupees Fifteen Lakh Sixty Four Thousand Nine Hundred and Ninety only) as part amount of 2nd installment of Central Assistance (ST Component) to the State Govt. of Uttar Pradesh for various AHP projects approved in various CSMC meetings for Creation of Capital Assets under Pradhan Mantri Awas Yojana-Urban (PMAY-U) Mission for the FY 2021-22.

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 are at **Annexure** and also as under:

(Rs. in lakh)

S. No.	CSMC No.	CSMC date	Project Name	Projects for which funds being released	Funds already released as part amount of 1st 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.	29	27.12.2017	19 AHP	4 AHP	7.2000	1.2000
ii.	31	27.02.2018	6 AHP	1 AHP	1.4330	-1.4330
iii.	34	30.05.2018	4 AHP	1 AHP	2.7560	17.6440
iv.	36	24.07.2018	9 AHP	1 AHP	0.2800	0.9200
٧.	38	26.09.2018	53 AHP	1 AHP	0.0090	-0.0090
vi.	39	30.10.2018	12 AHP	3 AHP	3.8691	-3.8691
vii.	41	27.12.2018	7 AHP	1 AHP	0.0030	-0.0030
viii.	42	30.01.2019	16 AHP	1 AHP	0.0000	1.2000
		Total			15.5501	15.6499

- 3. The State Government has furnished requisite Utilization Certificate (copy enclosed), physical progress of the projects and Action Taken Report on Third Party Quality Monitoring report and other necessary compliances as per scheme guidelines for release of 2nd installment.
- 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 instructions issued by Department of Expenditure, Ministry of Finance, Government of India vide O.M. No.

1(13)PFMS/FCD/2020 dated 23rd March, 2021. These instructions have been made effective from 1st July, 2021 which inter-alia provides that

- a. The State Govt. will transfer the Central Assistance to the designated Single Nodal Agency (SNA) within a period of 21 days of its receipt. Corresponding State—should be released as early as possible and not later than 40—days of release of the Central share. The Central share shall not be diverted to the Personal Deposit (PD) account or any other account by the State Govt. State Govt./SNA/Implementing Agencies (IAs) shall not transfer—scheme-related funds to any—other—bank account, except for actual payments under the scheme.
- 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 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.
- 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. Subsequent instalment 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 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.
- 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 Accounts under Demand No. 59 of the Ministry of Housing and Urban Affairs for the year 2021-22:

Major Head	3601	Grants-in-aid to State Governments
Sub-Major Head	06	Centrally Sponsored Scheme
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 Finance Division vide their **Notes # 21-23** of even number dated 23.03.2022 respectively.
- 9. The sanction has been registered at S. No. $^{\wedge}$ of the Grants-in-Aid Register of the HFA Division for the year 2021-22.

Yours faithfully,

(B.K. Mandal)

Under Secretary to the Government of India

Tel.: 011-23063285

Encl.: As above.

Copy to:

- Additional Chief Secretary, Urban Development and Housing Department, State Government of Uttar Pradesh, Lucknow
- 2. Accountant General (A&E), Uttar Pradesh
- 3. Dir. (IFD), MoHUA
- 4. Dir. (HFA-I&III), MoHUA
- 5. DS (Budget), MoHUA
- 6. NITI Aayog, SP Divn./DR Divn., New Delhi
- 7. O/o CGA, Mahalekha Niyantrak Bhavan, New Delhi
- 8. Dy. Chief (MIS/DRMC), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
- 9. PMU (MIS), HFA Directorate
- 10. Sanction folder

(B.K. Mandal

Under Secretary to the Government of India

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PMAY (URBAN-AHP)

MEERUT DEVELOPMENT AUTHORITY (GRAM SARAIKAJI SCHEME)

PROJECT NAME: Construction of 576 DU'S at GRAM SARAIKAJI YOJNA

SI No	Letter No. and date	Amount in lacs	Certified that out of Rs. 11136.22 Lacs of grants sanctioned during the year (2017-18)
	N-11021/7/2017-HFA-I MHUPA (FTS:9019260) Dated 23.03.2018 (Amount Released for 'Gram Saraikaji Yojna' – 576 DUs – Rs. 345.60 lacs)	11136.22	in favour of State Urban Development Agency (SUDA-UP); under the Ministry/Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 345.60 Lacs has been utilized for the purpose of Meerut Development Authority, PMAY(U) - AHP - GRAM SARAIKAJI YOJNA - 576 DUs for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
	TOTAL	11136.22	UC-1

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 money was actually utilized for purpose for which it was sanctioned.

Kind of checks exercised.

U.C. Provided by VC - MEERUT DEVELOPMENT AUTHORITY.

Programme officer

Finance Controller SUDA UP 0 Director SUDA UP



PMAY (URBAN-AHP)

KANPUR DEVELOPMENT AUTHORITY

PROJECT NAME: Construction of 2208 DU'S at SHAKRAPUR YOJANA

SI No	Letter No. and date	Amount in lacs	Certified that out of Rs. 2731.20 Lacs of grants sanctioned during the year (2017-18)
1	N-11011/23/2017-HFA-I-UD (FTS:3144039) Dated 27.03.2018 (Amount Released for Shakrapur Yojana'-2208 DUs-Rs. 1324.80 lacs)	2731.20	in favour of State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs. 0.00 lacs account of unspent balance of the previous year, a sum of Rs. 1324.80 Lacs has been utilized for the purpose of KANPUR Development Authority, PMAY(U) - AHP - SHAKRAPUR YOJANA - 2208 DUs for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
	TOTAL	2731.20	UC-6

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 money was actually utilized for purpose for which it was sanctioned.

Kind of checks exercised.

U.C. Provided by VC - KANPUR DEVELOPMENT AUTHORITY.

Finance Controller

Director SUDA UP

Additional Chief Secretary Urban Employment & Poverty Alleviation Department,

Government of Uttar Pradesh

PMAY (URBAN-AHP)- LUCKNOW DEVELOPMENT AUTHORITY SHARDA NAGAR VISTAR YOJNA, LUCKNOW - 2048 DU'S

SI No	Letter No. and date	Amount in	Certified that out of Rs. 1941.599
		lacs	Lac of Grants sanctioned during that year
1	N-11012/62/2018-HFA-1 UD	1941.599	2018-19 in favour of State Urban
	(9048570) D.T. 15.03.2019	Library stronger	Development Agency U.P.
	(EBR)		(government of up) under the
			Ministry/Department Letter No. given in
			the margin and Rs.NIL on account of
			unspent balance of the previous year, a
		e de la companya de l	sum of Rs. 1228.799 Lac has been
		ANNALOS ABOSTO	utilized for the purpose of PMAY (U)-
		A)	AHP for which it was sanctioned and that
		And a second sec	the balance Rs. 712.80 Lac remaining
	Address or the second of the s		unutilized will be utilized at the end of the
			year has bee surrendered to Government
	A. A		(Vide No. NIL dated NIL)/ will be
Name of the Control o		s.coo	adjusted towards the grant payable during
Annual continues		u-p-co-page de la company de l	the next year NIL.
		and the state of t	
	TOTAL	1941.599	

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 money was actually utilized for purpose for which it was sanctioned.

Kind of checks exercised.

U.C.Provided by working agency (LUCKNOW DEVELOPMENT AUTHORITY) as per their Record of account books.

Programme officer SUDA UP Finance Controller

Principal Scoretary

PMAY (URBAN-AHP)- LUCKNOW DEVELOPMENT AUTHORITY SHARDA NAGAR VISTAR YOJNA, LUCKNOW - 208 DU'S

Sl No	Letter No. and date	Amount in	Certified that out of Rs. 1941.599
		lacs	Lac of Grants sanctioned during that year
	N-11012/62/2018-HFA-1 UD (9048570) D.T. 15.03.2019 (EBR)	1941.599	2018-19 in favour of State Urban Development Agency U.P. (government of up) under the Ministry/Department Letter No. given in the margin and Rs. 712.80 on account of unspent balance of the previous year, a sum of Rs. 124.80 Lac has been utilized for the purpose of PMAY (U)-AHP for which it was sanctioned and that the balance Rs. 588.00 Lac remaining unutilized will be utilized at the end of the year has bee surrendered to Government (Vide No. NIL dated NIL)/ will be adjusted towards the grant payable during the next year NIL.
	TOTAL	1941.599	

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 money was actually utilized for purpose for which it was sanctioned.

Kind of checks exercised.

U.C.Provided by working agency (LUCKNOW DEVELOPMENT AUTHORITY) as per their

Record of account books.

Programme officer SUDA UP Finance Controller

Director SUBA UP

Principal Secretary

PMAY (URBAN-AHP)

LUCKNOW DEVELOPMENT AUTHORITY

PROJECT NAME: Construction of 432 DU'S at BASANT KUNJ

SI No	Letter No. and date	Amount in lacs	Certified that out of Rs. 11136.22 Lacs of grants sanctioned during the year (2017-18)
1	N-11021/7/2017-HFA.I- MHUPA (FTS:9019260)	11136.22	in favour of State Urban Development Agency (SUDA-UP); under the
	Dated 23.03.2018 (Amount Released for 432 DUs at Basant Kunj - Rs. 259.20 lacs)		Ministry/Department Letter No. given in the margin and Rs. 0.00 lacs account of unspent balance of the previous year, a sum of Rs. 259.20 Lacs has been utilized for the purpose of Lucknow Development Authority, PMAY(U) - AHP - 432 DU'S
			at Basant Kunj Lucknow for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during
			the next year.
	TOTAL	11136.22	UC-15

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 money was actually utilized for purpose for which it was sanctioned.

Kind of checks exercised.

U.C. Provided by VC - LUCKNOW DEVELOPMENT AUTHORITY.

Finance Controller

SUDA UP

Additional Chief Secretary Urban Employment & Poverty Alleviation Department,

Government of Uttar Pradesh

PMAY (URBAN-AHP)

LUCKNOW DEVELOPMENT AUTHORITY

PROJECT NAME: Construction of 768 DU'S at BASANT KUNJ

SI No	Letter No. and date	Amount in lacs	Certified that out of Rs. 11136.22 Lacs of grants sanctioned during the year (2017-18)
	N-11021/7/2017-HFA.IMHUPA (FTS:9019260) Dated 23.03.2018 (Amount Released for 768 DUs at Basant Kunj – Rs. 460.80 lacs)	11136.22	in favour of State Urban Development Agency (SUDA-UP); under the Ministry/Department Letter No. given in the margin and Rs. 0.00 lacs account of unspent balance of the previous year, a sum of Rs. 420.80 Lacs has been utilized for the purpose of Lucknow Development Authority, PMAY(U) - AHP - 768 DU'S at BASANT KUNJ LUCKNOW for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during
	TOTAL	11136,22	the next year. UC-16

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 money was actually utilized for purpose for which it was sanctioned.

Kind of checks exercised.

U.C. Provided by VC - LUCKNOW DEVELOPMENT AUTHORITY.

Finance Controller

SUDA UP

SUDA UP

Additional Chief Secretary 25017
Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh

PMAY (URBAN-AHP)

LUCKNOW DEVELOPMENT AUTHORITY PROJECT NAME: Construction of 912 DU'S at BASANT KUNJ

SI No	Letter No. and date	Amount in lacs	Certified that out of Rs. 11136.22 Lacs of grants sanctioned during the year (2017-18)
1	N-11021/7/2017-HFA.I-MHUPA (FTS:9019260) Dated 23.03.2018 (Amount Released for 912 DUs at Basant Kunj - Rs. 547.20 lacs)	11136.22	in favour of State Urban Development Agency (SUDA-UP); under the Ministry/Department Letter No. given in the margin and Rs. 0.00 lacs account of unspent balance of the previous year, a sum of Rs. 547.20 Lacs has been utilized for the purpose of Lucknow Development Authority, PMAY(U) - AHP - 912 DU'S at Basant Kunj, Lucknow for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
	TOTAL	11136.22	UC-17

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 money was actually utilized for purpose for which it was sanctioned.

Kind of checks exercised.

U.C. Provided by VC - LUCKNOW DEVELOPMENT AUTHORITY.

Programme officer
SUDA UP

Finance Controller SUDA/UP Director SUDA UP

PMAY (URBAN-AHP)

MUZAFFARNAGAR DEVELOPMENT AUTHORITY (MEERUT ROAD YOJNA)

PROJECT NAME: Construction of 224 DÚ'S at MEERUT ROAD YOJNA

SI No	Letter No. and date	Amount in lacs	Certified that out of Rs. 1941.60 Lacs of grants sanctioned during the year (2018-19)
i i	N-11012/62/2018-HFA-I-UD (FTS:9048570)	1941.60	in favour of State Urban Development Agency (SUDA-UP); under the
	Dated 15.03,2019		Ministry/Department Letter No. given in the margin and Rs.0.00 lacs account of unspent
	(Amount Released for 'Meerut Road Yojna' - 224 DUs - Rs. 134.40 lacs)		balance of the previous year, a sum of Rs. 134.40 Lacs has been utilized for the purpose of Muzaffarnagar Development
			Authority, PMAY(U) - AHP - MEERUT ROAD YOJNA - 224 DUs for which it was sanctioned and that the balance amount
			remaining unutilized at the end of the year has been surrendered to Government / will be
			adjusted towards the grants payable during the next year.
- 41205	TOTAL	1941.60	UC-1

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 money was actually utilized for purpose for which it was sanctioned.

Kind of checks exercised.

U.C. Provided by VC - MUZAFFARNAGAR DEVELOPMENT AUTHORITY.

Programme officer SUDA UP Finance Controller SUDA UP

Director SUDA UP

Additional Chief Secretary

PMAY (URBAN-AHP)

JHANSI DEVELOPMENT AUTHORITY (Mac Infra City Pvt.Ltd.)

PROJECT NAME: Construction of 624 DUs at Vill. AMBABAI

SI No	Letter No. and date	Amount in lacs	Certified that out of Rs. 2133.60 Lacs of grants sanctioned during the year (2018-19)
	N-11011/30/2019-HFA-I -UD (FTS:9061862) Dated 27.03.2019 (Amount Released for "Mac Infra City Pvt. Ltd' – 624 DUs – Rs. 374.40 lacs)	2133.60	in favour of State Urban Development Agency (SUDA-UP); under the Ministry/Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 374.40 Lacs has been utilized for the purpose of Jhansi Development Authority, PMAY(U) - AHP - Vill. AMBABAI BY Mac Infra City Pvt.Ltd - 624 DUs for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
	TOTAL	2133.60	UC-2

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 money was actually utilized for purpose for which it was sanctioned.

Kind of checks exercised.

U.C. Provided by VC - JHANSI DEVELOPMENT AUTHORITY.

Programme officer

Finance Controller

Director SUDA UP

Additional thief Secretary

PMAY (URBAN-AHP)

JHANSI DEVELOPMENT AUTHORITY (M/s Radha Swami Infra Developers Pvt.Ltd.)

PROJECT NAME: Construction of 1180 DU'S at Vill. Karari, Gwalior Road

SI No	Letter No. and date	Amount in lacs	Certified that out of Rs. 2133.60 Lacs of grants sanctioned during the year (2018-19)
	N-11011/30/2019-HFA-I-UD (FTS:9061862) Dated 27.03.2019 (Amount Released for "Radha Swami Infra Developers Pvt.Ltd'-1180 DUs - Rs. 708.00 lacs)	2133.60	in favour of State Urban Development Agency (SUDA-UP); under the Ministry/Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 708.00 Lacs has been utilized for the purpose of Jhansi Development Authority, PMAY(U) - AHP - Vill. Karari, Gwalior Road M/s Radha Swami Infra Developers Pvt.Ltd - 1180 DUs for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
	TOTAL	2133.60	UC3

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 money was actually utilized for purpose for which it was sanctioned.

Kind of checks exercised.

U.C. Provided by VC - JHANSI DEVELOPMENT AUTHORITY.

Programme officer SUDA UP Finance Controller

Director SUDA UP

Additiona Chief Secretary

PMAY (URBAN-AHP) - BULANDSHAHR DEVELOPMENT AUTHORITY

PROJECT NAME: VILL. RAMPURA KHASRA NO. 2385 - 160 DU'S

SI No	Letter No. and date	Amount in lacs	Certified that out of ₹ 2016.00 Lacs of grants sanctioned during the year (2018-19) in
	N-11011/31/2019-HFA-I-UD (9062088) Dated 27.03.2019 (EBR)	2,016.00	
	TOTAL	2016.00	

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

Kind of checks exercised.

U.C. Provided by working agency (BULANDSHAHR DEVELOPMENT AUTHORITY) as per their Record of account books.

Programme officer SUDA W

कार्यक्रम अधिकारी, सुब

Finance Controller

सुबा, लखनऊ।

Principal Secretary

Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh

> (दीपक कुमार) प्रमुख सचिव नगर विकास, नगरीय रोजगार एवं गरीवी उन्मूलन कार्यक्रम विभाग उत्तर प्रदेश शासन।

PMAY (URBAN-AHP) - BULANDSHAHR DEVELOPMENT AUTHORITY

PROJECT NAME: VILL. RAMPURA KHASRA NO. 2385 - 160 DU'S

SI No	Letter No. and date	Amount in lacs	Certified that out of ₹ 840.00 Lacs of grants sanctioned during the year (2020-21) in
1	N-11012/86/2018-UD-HFA-I (FTS:9056369) Dated 12.05.2020	840.00	favour of State Urban Development Agency (SUDA-UP); under the Ministry/Department Letter No. given in the margin and ₹0.00 lacs account of unspent balance of the previous year, a sum of ₹ 48.00 Lacs has been utilized for the purpose of Bulandshahr Development Authority, PMAY(U) - AHP - Vill Rampura - 160 DUs for which it was sanctioned and that the balance of ₹ 792.00 lacs remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
	TOTAL	840.00	

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 money was actually utilized for purpose for which it was sanctioned.

Kind of checks exercised.

U.C. Provided by working agency (BULANDSHAHR DEVELOPMENT AUTHORITY) as per their Record of account books.

Programme officer SUDA UP

(अतुल सिंह चौहान), कार्यक्रम अधिकारी, सूडा Finance Controller

SUDA UP

Principal Secretary

Urban Employment & Poverty Alleviation Department,

Government of Uttar Pradesh

प्रमुख सचिव नगर विकास, नगरीय रोजगार

एवं गरीबी उन्मूलन कार्यक्रम विभाग उत्तर प्रदेश शासन।

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PMAY (URBAN-AHP)

GHAZIABAD DEVELOPMENT AUTHORITY (M/s SCC Builders Pvt. Ltd.) PROJECT NAME: Construction of 252 DU'S at SCC Blossom

SI No	Letter No. and date	Amount in lacs	Certified that out of Rs. 2133.60 Lacs of grants sanctioned during the year (2018-19)
	N-11011/30/2019-HFA-I-UD (FTS:9061862) Dated 27.03.2019 (Amount Released for 'SCC Blossom Project Ghaziabad'-252 DUs - Rs. 151.20 lacs)	2133.60	in favour of State Urban Development Agency (SUDA-UP); under the Ministry/Department Letter No. given in the margin and Rs. 0.00 lacs account of unspent balance of the previous year, a sum of Rs. 151.20 Lacs has been utilized for the purpose of Ghaziabad Development Authority, PMAY(U) - AHP - 252 DU'S at SCC Blossom Project Ghaziabad for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
	TOTAL	2133.60	UC-I

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 money was actually utilized for purpose for which it was sanctioned.

Kind of checks exercised.

U.C. Provided by VC - GHAZIABAD DEVELOPMENT AUTHORITY

SUDA UP

SUDA UP

Additional Chief Secretary Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh

PMAY (URBAN-AHP)

GHAZIABAD DEVELOPMENT AUTHORITY (MAHALAXMI BUILDTECH Ltd)

PROJECT NAME: Construction of 946 DU'S at MIGSAN ATHARVA YOJNA

SI No	Letter No. and date	Amount in lacs	Certified that out of Rs. 1347.00 Lacs of grants sanctioned during the year (2019-20)
	N-11012/101/2019-HFA-I - UD (FTS:9059454) Dated 31.12.2019 (Amount Released for 'Migsan Atharva Yojna' - 946 DUs - Rs. 567.60 lacs)	1347.00	in favour of State Urban Development Agency (SUDA-UP); under the Ministry/Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 567.60 Lacs has been utilized for the purpose of Ghaziabad Development Authority, PMAY(U) - AHP - MIGSAN ATHARVA YOJNA - 946 DUs for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
	TOTAL	1347.00	UC-1

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 money was actually utilized for purpose for which it was sanctioned.

Kind of checks exercised.

U.C. Provided by VC - GHAZIABAD DEVELOPMENT AUTHORITY.

Programme officer

Finance Controller

Director SUDA UP

Additional Chief Secretary
Urban Employment & Poverty Alleviation Department,
Government of Uttar Pradesh

PMAY (URBAN-AHP)

GHAZIABAD DEVELOPMENT AUTHORITY (M/S Jai Ambe Estates Pvt. Ltd.)

PROJECT NAME: Construction of 147 DU'S at Jagdishpuram Yojna

SI No	Letter No. and date	Amount in lacs	Certified that out of Rs. 172.80 Lacs of grants sanctioned during the year (2019-20)
1	N-11011/30/2019-HFA-I (FTS:9061862) Dated 14.10.2019 (Amount Released for 'Jagdish Puram Yojna by M/s Jai Ambe Estates Pvt. Ltd. ' – 147 DUs – Rs. 88.20 lacs)	172.80	in favour of State Urban Development Agency (SUDA-UP); under the Ministry/Department Letter No. given in the margin and Rs. 0.00 lacs account of unspent balance of the previous year, a sum of Rs. 88.20 Lacs has been utilized for the purpose of Ghaziabad Development Authority, PMAY(U) - AHP - Jagdish Puram Yojna - 147 DUs for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
	TOTAL	172.80	UC-1

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 money was actually utilized for purpose for which it was sanctioned.

Kind of checks exercised.

U.C. Provided by VC-GHAZIABAD DEVELOPMENT AUTHORITY.

Programme officer

Finance Controller SUDA UP

Director SUDA UP