

PAO(Sectt.)/HUA/Admin/Advice/2022-23/12075-76
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:	713
Advice Date:	16/03/2023

Sir,

Please debit our account with Rs. **8,80,79,900/-** (**Eight Crore Eighty Lakh Seventy Nine Thousand Nine Hundred Only.**) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **March,2023**

The Amount to be Settled: **March,2023**

Sl.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)	8,80,79,900	N-11012/3/2021-HFA-I-UD (FTS-9101759) dated 16/03/2023
GRAND TOTAL:				8,80,79,900	

Signature of the authorized official


(Anthony Kujur)

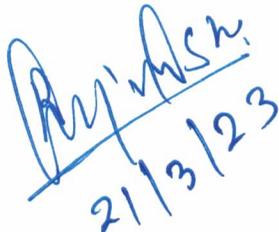
Sr.Accounts Officer

1. O/o The Accountant General (A&E) - I, Prayagraj, 20, Sarojini Naidu Marg, Prayagraj -211001
2. Sh. B.K. Mandal, US, (HFA-V Division), Nirman Bhawan, New Delhi.

① AO - MPA

② Man. Cell B.M.P.A.
21/3/23

③ MIS. MPA


21/3/23

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: 16th 03-2023

To

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

Sub: Release of Rs. 880.799 lakh to State Govt. of Uttar Pradesh 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. 8,80,79,900/- (Rupees Eight Crore Eighty Lakh Seventy Nine Thousand and Nine Hundred only)** to State Govt. of Uttar Pradesh as part amount of 2nd installment of Central Assistance (**other than SC/ST Component**) for various AHP projects approved in various Central Sanctioning and Monitoring Committee (CSMC) meetings for Creation of Capital Assets under Pradhan Mantri Awas Yojana-Urban (PMAY-U) Mission for FY 2022-23.

2. The statement showing details of the projects against which the above Central Assistance is being released towards part amount of 2nd installment of the 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 other than SC/ST Component	Funds already released as part amount of 2 nd installment of Central Assistance for other than SC/ST component	Funds being released in this sanction as part amount of 2 nd installment of Central Assistance for other than SC/ST Component
i.	29	27.12.2017	10 AHP	5,605.090	3,451.310	448.80
ii.	31	27.02.2018	5 AHP	1,232.145	632.655	109.200
iii.	32	26.03.2018	1 AHP	1,159.922	533.278	100.800
iv.	33	27.04.2018	2 AHP	251.045	226.555	22.80
v.	34	30.05.2018	1 AHP	337.776	167.425	69.599
vi.	38	26.09.2018	4 AHP	760.083	414.717	129.60
Total				9,346.061	5,425.940	880.799

3. The State Government has furnished requisite Utilization Certificates (UCs) (**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 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. 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 share 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.
 - 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. 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 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 debit to the following Head of Account under Demand No. 60 of Ministry of Housing and Urban Affairs for the year 2022-23:

Major Head	3601	Grants-in-aid to State Governments
Sub-Major Head	06	Centrally Sponsored Schemes
Minor Head	101	Central Assistance/Share
Sub Head	31	Pradhan Mantri Awas Yojana (Urban)
Detailed Head	01	Assistance to State Governments for PMAY-U
Object Head	31.01.35	Grants for Creation of Capital Assets

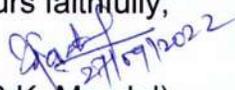
6. The amount will be credited to the State Government's Account at Reserve Bank of India, CAS, Nagpur as per procedure laid down by Ministry of Finance, Department of Expenditure in this regard.

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

8. This issues with the concurrence of Integrated Finance Division vide their **Notes # 51-53 (E: 9101759)** dated **23.09.2022**.

9. The sanction has been registered at **S. No. 404** of the Grants-in-Aid Register of the HFA Division for the year 2022-23.

Yours faithfully,

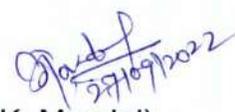

(B.K. Mandal)

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

Encl.: As above.

Copy to:

1. Principal Secretary, Urban Development Department, State Government of Uttar Pradesh, Lucknow
2. Accountant General (A&E), Uttar Pradesh
3. Dir. (IFD), MoHUA
4. Dir. (HFA-1&3), MoHUA
5. DS (Budget), MoHUA
6. NITI Aayog, SP Divn. /DR Divn., New Delhi
7. O/o CGA, Mahalekha Niyantak Bhavan, New Delhi
8. Dy. Chief (MIS/DRMC), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
9. PMU (MIS), HFA Directorate
10. Sanction folder


(B.K. Mandal)

Under Secretary to the Government of India

S.No	Mission Component	City	Project Name	CSMC Date	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	Beneficiary as per DPR				Beneficiary Attached				Installment Details		Sanction Made (Rs. in lakhs)			Beneficiary Sanctioned			Already Released 1st Installment (Rs. in lakhs)			Already Released 2nd Installment (Rs. in lakhs)		
							OT	SC	ST	Total	OT	SC	ST	Total	Installment No.	Release No.	OT	SC	ST	OT	SC	ST	OT	SC	ST	OT	SC	ST
1	AHP	Kanpur	Integrated Township at Mahavir Nagar (7809801005000947)	27/12/2017	33264.000	7560.0000	4127	0	0	4127	3781	0	0	3781	2	3	294.00000	0.00000	0.00000	3781	0	0	2647.65000000	373.08000000	3.27000000	1595.55000000	681.72000000	37.53000000
2	AHP	Kanpur	Ram Ganga Enclave (7809801005000950)	27/12/2017	4521.600	864.00000	481	0	0	481	456	0	0	456	2	3	36.00000	0.00000	0.00000	456	0	0	302.59000000	42.64000000	0.37000000	208.61000000	67.76000000	3.23000000
3	AHP	Lucknow	Awadh Vihar Yojna Sector-10B Part-3 (7809800951000957)	27/12/2017	17449.600	3192.00000	1638	0	0	1638	1523	0	0	1523	2	4	69.60000	0.00000	0.00000	1523	0	0	1136.64000000	137.30000000	2.86000000	621.36000000	343.90000000	36.74000000
4	AHP	Lucknow	Awadh Vihar Yojna, Sector-3 Part-1 (7809800951000955)	27/12/2017	5510.400	1008.00000	518	0	0	518	496	0	0	496	2	4	-4.80000	0.00000	0.00000	496	0	0	358.94000000	43.36000000	0.90000000	241.06000000	125.84000000	11.10000000
5	AHP	Lucknow	Awadh Vihar Yojna, Sector-3 Part-2 (7809800951000956)	27/12/2017	7872.000	1440.00000	739	0	0	739	743	0	0	743	2	4	0.00000	0.00000	0.00000	739	0	0	512.77000000	61.94000000	1.29000000	374.03000000	164.86000000	16.71000000
6	AHP	Meerut	Jagtri Vihar Yojna-11 Sector-4 (7809800716000958)	27/12/2017	1193.040	216.00000	115	0	0	115	110	0	0	110	2	2	7.20000	0.00000	0.00000	110	0	0	72.20000000	14.01000000	0.19000000	52.60000000	18.39000000	0.00000000
7	AHP	Meerut	Lohianagar Yojna (7809800716000961)	27/12/2017	655.680	192.00000	103	0	0	103	89	0	0	89	2	2	1.20000	0.00000	0.00000	89	0	0	64.18000000	12.46000000	0.17000000	41.42000000	7.94000000	0.00000000
8	AHP	Meerut	Shatabdinagar Yojna Sector-1 (7809800716000960)	27/12/2017	1967.040	576.00000	302	0	0	302	276	0	0	276	2	2	25.20000	0.00000	0.00000	276	0	0	192.53000000	37.37000000	0.51000000	113.47000000	59.83000000	0.00000000
9	AHP	Moradabad	Manjhola Yojna Sector-16 (7809800682000959)	27/12/2017	2165.290	432.00000	238	0	0	238	215	0	0	215	2	4	14.40000	0.00000	0.00000	215	0	0	154.66000000	18.05000000	0.08000000	88.94000000	41.95000000	-0.08000000
10	AHP	PRAYAGRAJ	Kalindipuram Awas Yojna (7809801086000989)	27/12/2017	2614.910	468.00000	244	0	0	244	236	0	0	236	2	2	6.00000	0.00000	0.00000	236	0	0	162.93000000	23.84000000	0.43000000	114.27000000	55.36000000	0.00000000
Grand Total							8,505	0	0	8,505	7,925	0	0	7,925			448.80000	0.00000	0.00000	7921	0	0	5605.09000000	764.05000000	10.07000000	3451.31000000	1567.55000000	105.23000000

S.No	Mission Component	City	Project Name	CSMC Date	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	Beneficiary as per DPR			Beneficiary Attached			Installment Details		Sanction Made (Rs. in lakhs)			Beneficiary Sanctioned			Already Released 1st Installment (Rs. in lakhs)			Already Released 2nd Installment (Rs. in lakhs)				
							OT	SC	ST	Total	OT	SC	ST	Total	Installment No.	Release No.	OT	SC	ST	OT	SC	ST	OT	SC	ST	OT	SC	ST
1	AHP	Ghaziabad	Madhuban Bapudham (7B09800734001236)	27/02/2018	13093.000	1284.00000	659	0	0	659	590	0	0	590	2	3	0.00000	0.00000	0.00000	590	0	0	442.43000000	70.24900000	0.92100000	265.57000000	103.75100000	14.67900000
2	AHP	Moradabad	Moradabad Pocket 1 (7B09800682001237)	27/02/2018	1941.820	432.00000	238	0	0	238	238	0	0	238	2	3	18.00000	0.00000	0.00000	238	0	0	154.66400000	18.05200000	0.08300000	112.93600000	37.14800000	2.31700000
3	AHP	Moradabad	Moradabad Pocket 2 (7B09800682001238)	27/02/2018	2886.580	648.00000	338	0	0	338	258	0	0	258	2	2	61.20000	0.00000	0.00000	258	0	0	231.99600000	27.07800000	0.12500000	16.40400000	31.72200000	-0.12500000
4	AHP	Moradabad	Moradabad Shahpur Tigr Phase 3 (7B09800682001239)	27/02/2018	1933.060	432.00000	226	0	0	226	215	0	0	215	2	3	9.60000	0.00000	0.00000	215	0	0	154.66600000	18.05200000	0.08300000	93.73400000	39.54800000	-0.08300000
5	AHP	Unnao	Unnao Bahari Nagar palika phase 1 (7B09800940001241)	27/02/2018	2688.000	720.00000	414	0	0	414	344	0	0	344	2	2	20.40000	0.00000	0.00000	344	0	0	248.38900000	39.33300000	0.27900000	144.01100000	29.06700000	8.12100000
Grand Total							1,875	0	0	1,875	1,645	0	0	1,645			109.20000	0.00000	0.00000	1645	0	0	1232.14500000	172.76400000	1.49100000	632.45500000	241.23600000	24.90900000

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State Name : Uttar Pradesh, Financial Year : 2022-23, Attachment ID : EATTACHA0920222403201800261, File No. : 9101759, Budget Head : 3601.06.101.31.01.35 (OT), Annexure Attachment Date : 22/04/2022

S.No	Mission Component	City	Project Name	CSMC Date	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	Beneficiary as per DPR				Beneficiary Attached				Installment Details		Sanction Made (Rs. in lakhs)			Beneficiary Sanctioned			Already Released 1st Installment (Rs. in lakhs)			Already Released 2nd Installment (Rs. in lakhs)		
							OT	SC	ST	Total	OT	SC	ST	Total	Installment No.	Release No.	OT	SC	ST	OT	SC	ST	OT	SC	ST	OT	SC	ST
1	AHP	Kanpur	(Bhagrathi and Janvi Kanpur (7809801005001501))	26/03/2018	13965.600	3312.00000	1542	0	0	1542	1495	0	0	1495	2	3	100.80000	0.00000	0.00000	1495	0	0	1159.92200000	163.44500000	1.43300000	533.27800000	370.55500000	0.96700000
Grand Total							1,542	0	0	1,542	1,495	0	0	1,495			100.80000	0.00000	0.00000	1495	0	0	1159.92200000	163.44500000	1.43300000	533.27800000	370.55500000	0.96700000

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S.No	Mission Component	City	Project Name	CSMC Date	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	Beneficiary as per DPR				Beneficiary Attached				Installment Details		Sanction Made (Rs. in lakhs)			Beneficiary Sanctioned			Already Released 1st Installment (Rs. in lakhs)			Already Released 2nd Installment (Rs. in lakhs)		
							DT	SC	ST	Total	DT	SC	ST	Total	Instalment No.	Release No.	DT	SC	ST	OT	SC	ST	OT	SC	ST	OT	SC	ST
1	AHP	Aligarh	Barola Jafraabad scheme (7B09800768001490)	27/04/2018	1441.470	234.00000	133	0	0	133	106	0	0	106	2	3	22.80000	0.00000	0.00000	106	0	0	78.77300000	14.79200000	0.03500000	25.62700000	10.40800000	-0.03500000
2	AHP	Hapur	Anand Vihar Yojana (7B09800737001498)	27/04/2018	1958.400	612.00000	311	0	0	311	320	0	0	320	2	3	0.00000	0.00000	0.00000	311	0	0	172.27200000	72.51100000	0.01700000	200.92800000	29.48900000	3.58300000
Grand Total							444	0	0	444	426	0	0	426			22.80000	0.00000	0.00000	417	0	0	251.04500000	87.30300000	0.05200000	226.55500000	39.89700000	3.54800000

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State Name : Uttar Pradesh , Financial Year : 2022-23, Attachment ID : EATTACHA092023005201800265, File No. : 9101759, Budget Head : 3601.06.101.31.01.35 [OT], Annexure
 Attachment Date : 22/08/2022

S.No	Mission Component	City	Project Name	CSMC Date	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	Beneficiary as per DPR			Beneficiary Attached			Installment Details		Sanction Made (Rs. in lakhs)			Beneficiary Sanctioned			Already Released 1st Installment (Rs. in lakhs)			Already Released 2nd Installment (Rs. in lakhs)				
							OT	SC	ST	Total	OT	SC	ST	Total	Installment No.	Release No.	OT	SC	ST	OT	SC	ST	OT	SC	ST	OT	SC	ST
1	AHP	Varanasi	Sai City (7809801235001541) 0919700996801235AP01	30/05/2018	5200.300	912.00000	480	0	0	480	479	0	0	479	2	2	69.59900	0.00000	0.00000	479	0	0	337.77600000	25.01700000	2.00800000	167.42500000	94.98300000	9.99300000
Grand Total							480	0	0	480	479	0	0	479			69.59900	0.00000	0.00000	479	0	0	337.77600000	25.01700000	2.00800000	167.42500000	94.98300000	9.99300000

Grand P

S.No	Mission Component	City	Project Name	CSMC Date	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	Beneficiary as per DPR			Beneficiary Attached			Installment Details		Sanction Made (Rs. in lakhs)			Beneficiary Sanctioned			Already Released 1st Installment (Rs. in lakhs)			Already Released 2nd Installment (Rs. in lakhs)				
							OT	SC	ST	Total	OT	SC	ST	Total	Installment No.	Release No.	OT	SC	ST	OT	SC	ST	OT	SC	ST	OT	SC	ST
1	AHP	Jhansi	Construction of 756 EWS DUs under AHP component of PMAY-U at Vill. Karari (7B09801030001753)	26/09/2018	4237.720	1134.00000	576	0	0	576	576	0	0	576	2	3	45.60000	0.00000	0.00000	576	0	0	353.13800000	98.95400000	1.50800000	292.46200000	111.04600000	0.00000000
2	AHP	Moradabad	Construction of 144 EWS DUs under AHP component of PMAY-U at Vill. Dhakka (7B09800682001723)	26/09/2018	1070.060	216.00000	112	0	0	112	98	0	0	98	2	3	4.80000	0.00000	0.00000	98	0	0	76.93200000	9.02600000	0.04200000	35.86800000	17.37400000	1.20000000
3	AHP	Moradabad	Construction of 384 EWS DUs under AHP component of PMAY-U at Vill. Laakdi Fazalpur (7B09800682001724)	26/09/2018	2785.520	576.00000	304	0	0	304	256	0	0	256	2	3	76.80000	0.00000	0.00000	256	0	0	205.81900000	24.07000000	0.11100000	24.58100000	34.73000000	0.00000000
4	AHP	Unnao	Construction of 240 EWS DUs under AHP component of PMAY-U at Vill. Baahar NP (7B09800940001757)	26/09/2018	1382.640	360.00000	211	0	0	211	157	0	0	157	2	2	2.40000	0.00000	0.00000	157	0	0	124.19400000	19.66600000	0.13900000	61.80600000	10.33400000	3.46100000
Grand Total							1,203	0	0	1,203	1,087	0	0	1,087			129.60000	0.00000	0.00000	1087	0	0	760.08300000	151.71600000	1.80000000	414.71700000	173.48400000	4.66100000

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Forms
GFR 12 C
(See Rule 239)
Form of Utilization Certificate

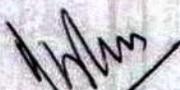
PMAY (URBAN-AHP)-KANPUR NAGAR-576 & 5040 DU'S)

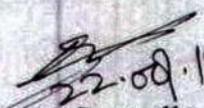
Sl No	Letter No. and date	Amount in lacs	
1	N-11021/7/2017-HFA-1MHUPA(E.N. 9019260 D.T. 23.03.2018 (EBR)	11136.22	Certified that out of Rs. 11136.22 Lac of Grants sanctioned during that year 2018-19 in favour of State Urban Development Agency U.P. (government of up) under the Ministry/Department Letter No. given in the margin and Rs. NIL on account of unspent balance of the previous year, a sum of Rs.3369.60 Lac has been utilized for the purpose of PMAY (U)-AHP for which it was sanctioned and that the balance Rs.7766.62 Lac remaining unutilized will be utilized at the end of the year has been surrendered to Government (Vide No. NIL dated NIL) will be adjusted towards the grant payable during the next year NIL .
	TOTAL	11136.22	

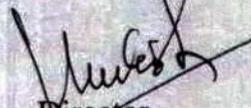
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

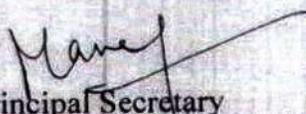
Kind of checks exercised.

UC Provided by workng agency (KDA-KANPUR) as per their Record of account books.


Programme officer
SUDA UP


22.08.19
Finance Controller
SUDA UP


Director
SUDA UP


Principal Secretary
Urban Employment & Poverty Alleviation Department
Government of Uttar Pradesh

Forms
GFR 12 C
(See Rule 239)
Form of Utilization Certificate

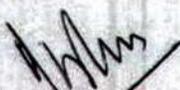
PMAY (URBAN-AHP)-KANPUR NAGAR-576 & 5040 DU'S)

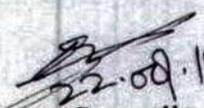
SI No	Letter No. and date	Amount in lacs	Certified that out of Rs. 11136.22 Lac of Grants sanctioned during that year 2018-19 in favour of State Urban Development Agency U.P. (government of up) under the Ministry/Department Letter No. given in the margin and Rs. NIL on account of unspent balance of the previous year, a sum of Rs.3369.60 Lac has been utilized for the purpose of PMAY (U)-AHP for which it was sanctioned and that the balance Rs.7766.62 Lac remaining unutilized will be utilized at the end of the year has been surrendered to Government (Vide No. NIL dated NIL) will be adjusted towards the grant payable during the next year NIL .
1	N-11021/7/2017-HFA-1MHUPA(E.N. 9019260 D.T. 23.03.2018 (EBR)	11136.22	
	TOTAL	11136.22	

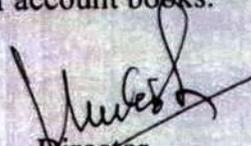
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

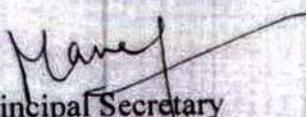
Kind of checks exercised.

UC Provided by worknig agency (KDA-KANPUR) as per their Record of account books.


Programme officer
SUBA UP


22.08.19
Finance Controller
✓ SUDA UP


Director
SUDA UP


Principal Secretary
Urban Employment & Poverty Alleviation Department
Government of Uttar Pradesh

Forms
GFR 12 C
(See Rule 239)
Form of Utilization Certificate

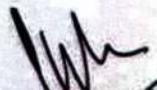
PMAY (URBAN-AHP)- UP HOUSING & DEVELOPMENT BOARD
SECTOR-10B AWADH VIHAR LUCKNOW-2128 DU'S

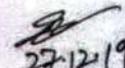
Sl No	Letter No. and date	Amount in lacs	Certified that out of Rs. 11136.22 Lac of Grants sanctioned during that year 2018-19 in favour of State Urban Development Agency U.P. (government of up) under the Ministry/Department Letter No. given in the margin and Rs.5622.22 on account of unspent balance of the previous year, a sum of Rs.1276.80 Lac has been utilized for the purpose of PMAY (U)-AHP for which it was sanctioned and that the balance Rs.4345.42 Lac remaining unutilized will be utilized at the end of the year has been surrendered to Government (Vide No. NIL dated NIL)/ will be adjusted towards the grant payable during the next year NIL .
1	N-11021/7/2017-HFA-1MHUPA(E.N. 9019260 D.T. 23.03.2018 (EBR)	11136.22	
	TOTAL	11136.22	

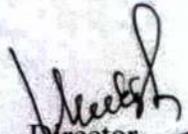
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

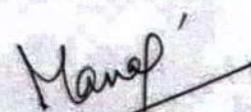
Kind of checks exercised.

U.C.Provided by working agency (UP HOUSING & DEVELOPMENT BOARD) as per their Record of account books.


Programme officer
SUDA UP


27-12-19
Finance Controller
SUDA UP


Director
SUDA UP


Principal Secretary

Urban Employment & Poverty Alleviation Department
Government of Uttar Pradesh

Forms
GFR 12 C
(See Rule 239)
Form of Utilization Certificate

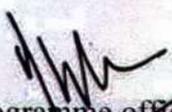
PMAY (URBAN-AHP)- UP HOUSING & DEVELOPMENT BOARD
SECTOR-3 (PART-1) AWADH VIHAR LUCKNOW-672 DU'S

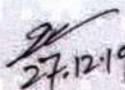
Sl No	Letter No. and date	Amount in lacs	Certified that out of Rs. 11136.22 Lac of Grants sanctioned during that year 2018-19 in favour of State Urban Development Agency U.P. (government of up) under the Ministry/Department Letter No. given in the margin and Rs.6601.42 on account of unspent balance of the previous year, a sum of Rs.403.20 Lac has been utilized for the purpose of PMAY (U)-AHP for which it was sanctioned and that the balance Rs.6198.22 Lac remaining unutilized will be utilized at the end of the year has been surrendered to Government (Vide No. NIL dated NIL)/ will be adjusted towards the grant payable during the next year NIL .
1	N-11021/7/2017-HFA-1MHUPA(E.N. 9019260 D.T. 23.03.2018 (EBR)	11136.22	
	TOTAL	11136.22	

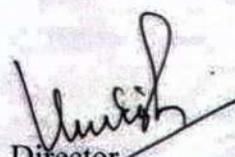
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

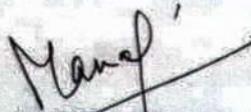
Kind of checks exercised.

U.C.Provided by working agency (UP HOUSING & DEVELOPMENT BOARD) as per their Record of account books.


Programme officer
SUDA UP


27.12.19
Finance Controller
SUDA UP


Director
SUDA UP


Principal Secretary

Urban Employment & Poverty Alleviation Department
Government of Uttar Pradesh

Forms
GFR 12 C
(See Rule 239)
Form of Utilization Certificate

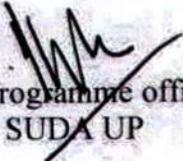
PMAY (URBAN-AHP)- UP HOUSING & DEVELOPMENT BOARD
SECTOR-3 (PART-2) AWADH VIHAR LUCKNOW-960 DU'S

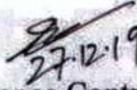
Sl No	Letter No. and date	Amount in lacs	Certified that out of Rs. 11136.22 Lac of Grants sanctioned during that year 2018-19 in favour of State Urban Development Agency U.P. (government of up) under the Ministry/Department Letter No. given in the margin and Rs.6198.22 on account of unspent balance of the previous year, a sum of Rs.576.00 Lac has been utilized for the purpose of PMAY (U)-AHP for which it was sanctioned and that the balance Rs.5622.22 Lac remaining unutilized will be utilized at the end of the year has been surrendered to Government (Vide No. NIL dated NIL)/ will be adjusted towards the grant payable during the next year NIL .
1	N-11021/7/2017-HFA-1MHUPA(E.N. 9019260 D.T. 23.03.2018 (EBR)	11136.22	
	TOTAL	11136.22	

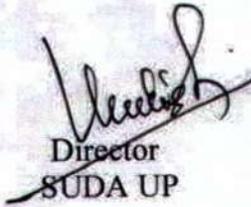
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

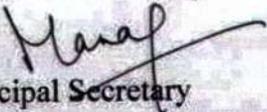
Kind of checks exercised.

U.C. Provided by working agency (UP HOUSING & DEVELOPMENT BOARD) as per their Record of account books.


Programme officer
SUDA UP


27.12.19
Finance Controller
SUDA UP


Director
SUDA UP


Principal Secretary

Urban Employment & Poverty Alleviation Department
Government of Uttar Pradesh

Forms
GFR 12 C
(See Rule 239)
Form of Utilization Certificate

PMAY (URBAN-AHP)- UP HOUSING & DEVELOPMENT BOARD
SECTOR-4 JAGRIT VIHAR MEERUT-144 DU'S

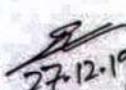
Sl No	Letter No. and date	Amount in lacs	Certified that out of Rs. 11136.22 Lac of Grants sanctioned during that year 2018-19 in favour of State Urban Development Agency U.P. (government of up) under the Ministry/Department Letter No. given in the margin and Rs.4345.42 on account of unspent balance of the previous year, a sum of Rs.86.40 Lac has been utilized for the purpose of PMAY (U)-AHP for which it was sanctioned and that the balance Rs.4259.02 Lac remaining unutilized will be utilized at the end of the year has been surrendered to Government (Vide No. NIL dated NIL)/ will be adjusted towards the grant payable during the next year NIL .
1	N-11021/7/2017-HFA-1MHUPA(E.N. 9019260 D.T. 23.03.2018 (EBR)	11136.22	
	TOTAL	11136.22	

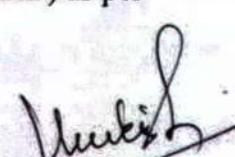
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

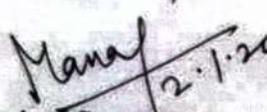
Kind of checks exercised.

U.C.Provided by working agency (UP HOUSING & DEVELOPMENT BOARD) as per their Record of account books.


Programme officer
SUDA UP


27.12.19
Finance Controller
SUDA UP


Director
SUDA UP


2.1.20
Principal Secretary

Urban Employment & Poverty Alleviation Department
Government of Uttar Pradesh

Forms
GFR 12 C
(See Rule 239)
Form of Utilization Certificate

PMAY (URBAN-AHP)- MEERUT DEVELOPMENT AUTHORITY.
LOHIA NAGAR MEERUT-128 DU'S

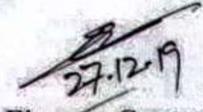
Sl No	Letter No. and date	Amount in lacs	
1	N-11021/7/2017-HFA-1MHUPA(E.N. 9019260 D.T. 23.03.2018 (EBR))	11136.22	Certified that out of Rs. 11136.22 Lac of Grants sanctioned during that year 2018-19 in favour of State Urban Development Agency U.P. (government of up) under the Ministry/Department Letter No. given in the margin and Rs.4028.62 on account of unspent balance of the previous year, a sum of Rs.76.80 Lac has been utilized for the purpose of PMAY (U)-AHP for which it was sanctioned and that the balance Rs.3951.82 Lac remaining unutilized will be utilized at the end of the year has been surrendered to Government (Vide No. NIL dated NIL)/ will be adjusted towards the grant payable during the next year NIL .
TOTAL		11136.22	

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.

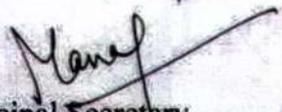
Kind of checks exercised.

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


Programme officer
SUDA UP


27.12.19
Finance Controller
SUDA UP


Director
SUDA UP


Principal Secretary
Urban Employment & Poverty Alleviation Department
Government of Uttar Pradesh

Forms
GFR 12 C
(See Rule 239)
Form of Utilization Certificate

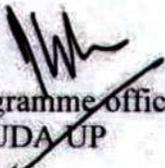
PMAY (URBAN-AHP)- MEERUT DEVELOPMENT AUTHORITY
SECTOR-1 SHATABADI NAGAR MEERUT-384 DU'S

Sl No	Letter No. and date	Amount in lacs	Certified that out of <i>Rs. 11136.22</i> Lac of Grants sanctioned during that year 2018-19 in favour of <u>State Urban Development Agency U.P.</u> (<u>government of up</u>) under the Ministry/Department Letter No. given in the margin and <i>Rs.4259.02</i> on account of unspent balance of the previous year, a sum of <i>Rs.230.40</i> Lac has been utilized for the purpose of PMAY (U)-AHP for which it was sanctioned and that the balance <i>Rs.4028.62</i> Lac remaining unutilized will be utilized at the end of the year has been surrendered to Government (Vide No. NIL dated NIL)/ will be adjusted towards the grant payable during the next year NIL .
1	N-11021/7/2017-HFA-1MHUPA(E.N. 9019260 D.T. 23.03.2018 (EBR))	<i>11136.22</i>	
	TOTAL	<i>11136.22</i>	

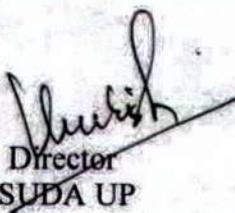
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

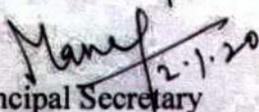
Kind of checks exercised.

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


Programme officer
SUDA UP


27.12.19
Finance Controller
SUDA UP


Director
SUDA UP


2.1.20
Principal Secretary

Urban Employment & Poverty Alleviation Department
Government of Uttar Pradesh

Forms
GFR 12 C
(See Rule 239)
Form of Utilization Certificate

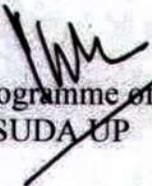
PMAY (URBAN-AHP)- UP HOUSING & DEVELOPMENT BOARD
SECTOR-16 MANJHOLA YOJANA MORADABAD -288 DU'S

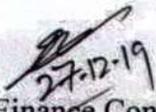
Sl No	Letter No. and date	Amount in lacs	
1	N-11021/7/2017-HFA-1MHUPA(E.N. 9019260 D.T. 23.03.2018 (EBR)	11136.22	Certified that out of Rs. 11136.22 Lac of Grants sanctioned during that year 2018-19 in favour of State Urban Development Agency U.P. (government of up) under the Ministry/Department Letter No. given in the margin and Rs.3951.82 on account of unspent balance of the previous year, a sum of Rs.172.80 Lac has been utilized for the purpose of PMAY (U)-AHP for which it was sanctioned and that the balance Rs.3779.02 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	11136.22	

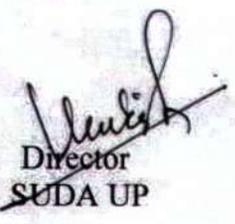
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

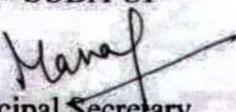
Kind of checks exercised.

U.C.Provided by working agency (UP HOUSING & DEVELOPMENT BOARD) as per their Record of account books.


Programme officer
SUDA UP


27.12.19
Finance Controller
SUDA UP


Director
SUDA UP


Principal Secretary

Urban Employment & Poverty Alleviation Department
Government of Uttar Pradesh

Forms
GFR 12 C
(See Rule 239)
Form of Utilization Certificate

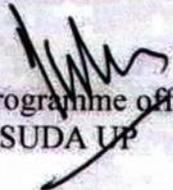
PMAY (URBAN-AHP)-Allahabad Development Authority
Kalindipuram, Gokul Sector-312 DU'S

SI No	Letter No. and date	Amount in lacs	Certified that out of Rs. 11136.22 Lac of Grants sanctioned during that year 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. 7614.22 on account of unspent balance of the previous year, a sum of Rs.187.20 Lac has been utilized for the purpose of PMAY (U)-AHP for which it was sanctioned and that the balance Rs.7427.02 Lac remaining unutilized will be utilized at the end of the year has been surrendered to Government (Vide No. NIL dated NIL)/ will be adjusted towards the grant payable during the next year NIL .
1	N-11021/7/2017-HFA-1MHUPA(E.N. 9019260 D.T. 23.03.2018 (EBR)	11136.22	
	TOTAL	11136.22	

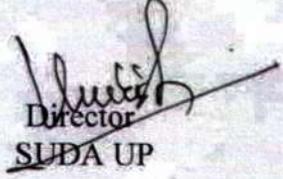
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

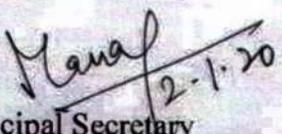
Kind of checks exercised.

U.C.Provided by working agency (Allahabad Development Authority) as per their Record of account books.


Programme officer
SUDA UP


27/12/19
Finance Controller
SUDA UP


Director
SUDA UP


Manoj
2-1-20
Principal Secretary

Urban Employment & Poverty Alleviation Department
Government of Uttar Pradesh

Forms
GFR 12 C
(See Rule 239)
Form of Utilization Certificate

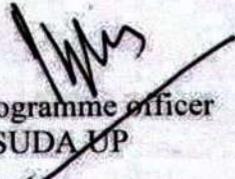
PMAY (URBAN-AHP)- GHAZIABAD DEVELOPMENT AUTHORITY
MADHUBAN BAPUDHAM POCKET F GHAZIABAD -856 DU'S

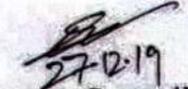
Sl No	Letter No. and date	Amount in lacs	Certified that out of Rs. 2731.20 Lac of Grants sanctioned during that year 2018-19 in favour of State Urban Development Agency U.P. (government of up) under the Ministry/Department Letter No. given in the margin and Rs. NIL on account of unspent balance of the previous year, a sum of Rs.513.60 Lac has been utilized for the purpose of PMAY (U)-AHP for which it was sanctioned and that the balance Rs.2217.60 Lac remaining unutilized will be utilized at the end of the year has been surrendered to Government (Vide No. NIL dated NIL)/ will be adjusted towards the grant payable during the next year NIL .
I	N-11011/23/2017-HFA-1 SECTION (3144039) D.T. 27.03.2018 (EBR)	2731.20	
	TOTAL	2731.20	

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.

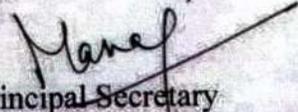
Kind of checks exercised.

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


Programme officer
SUDA UP


27.12.19
Finance Controller
SUDA UP


Director
SUDA UP


Principal Secretary

Urban Employment & Poverty Alleviation Department
Government of Uttar Pradesh

Forms
GFR 12 C
(See Rule 239)
Form of Utilization Certificate

PMAY (URBAN-AHP)- MORADABAD DEVELOPMENT AUTHORITY
NEW MORADABAD (POCKET-1) MORADABAD -288 DU'S

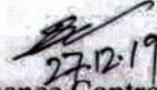
Sl No	Letter No. and date	Amount in lacs	Certified that out of Rs. 2731.20 Lac of Grants sanctioned during that year 2018-19 in favour of State Urban Development Agency U.P. (government of up) under the Ministry/Department Letter No. given in the margin and Rs.1929.599 on account of unspent balance of the previous year, a sum of Rs.172.799 Lac has been utilized for the purpose of PMAY (U)-AHP for which it was sanctioned and that the balance Rs.1756.80 Lac remaining unutilized will be utilized at the end of the year has been surrendered to Government (Vide No. NIL dated NIL)/ will be adjusted towards the grant payable during the next year NIL .
1	N-11011/23/2017-HFA-1 SECTION (3144039) D.T. 27.03.2018 (EBR)	2731.20	
	TOTAL	2731.20	

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.

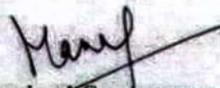
Kind of checks exercised.

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


Programme officer
SUDA UP


27.12.19
Finance Controller
SUDA UP


Director
SUDA UP


Principal Secretary
Urban Employment & Poverty Alleviation Department
Government of Uttar Pradesh

Forms
GFR 12 C
(See Rule 239)
Form of Utilization Certificate

PMAY (URBAN-AHP)-)- MORADABAD DEVELOPMENT AUTHORITY
NEW MORADABAD (POCKET-2) MORADABAD -432 DU'S

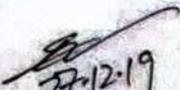
Sl No	Letter No. and date	Amount in lacs	
1	N-11011/23/2017-HFA-1 SECTION (3144039) D.T. 27.03.2018 (EBR)	2731.20	Certified that out of Rs. 2731.20 Lac of Grants sanctioned during that year 2018-19 in favour of State Urban Development Agency U.P. (government of up) under the Ministry/Department Letter No. given in the margin and Rs.1756.80 on account of unspent balance of the previous year, a sum of Rs.259.199 Lac has been utilized for the purpose of PMAY (U)-AHP for which it was sanctioned and that the balance Rs.1497.601 Lac remaining unutilized will be utilized at the end of the year has been surrendered to Government (Vide No. NIL dated NIL)/ will be adjusted towards the grant payable during the next year NIL .
TOTAL		2731.20	

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.

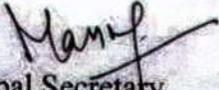
Kind of checks exercised.

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


Programme officer
SUDA UP


27-12-19
Finance Controller
SUDA UP


Director
SUDA UP


Principal Secretary

Urban Employment & Poverty Alleviation Department
Government of Uttar Pradesh

Forms
GFR 12 C
(See Rule 239)
Form of Utilization Certificate

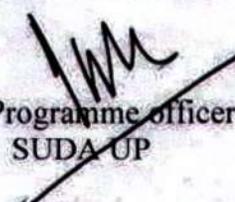
PMAY (URBAN-AHP)- MORADABAD DEVELOPMENT AUTHORITY
SHAHPUR TIGRI GATA NO. 357 MORADABAD -288 DU'S

SI No	Letter No. and date	Amount in lacs	Certified that out of Rs. 2731.20 Lac of Grants sanctioned during that year 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. 1497.601 on account of unspent balance of the previous year, a sum of Rs. 172.801 Lac has been utilized for the purpose of PMAY (U)-AHP for which it was sanctioned and that the balance Rs. 1324.80 Lac remaining unutilized will be utilized at the end of the year has been surrendered to Government (Vide No. NIL dated NIL) will be adjusted towards the grant payable during the next year NIL .
1	N-11011/23/2017-HFA-1 SECTION (3144039) D.T. 27.03.2018 (EBR)	2731.20	
TOTAL		2731.20	

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.

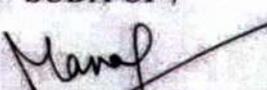
Kind of checks exercised.

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


Programme officer
SUDA UP


27-12-19
Finance Controller
SUDA UP,


Director
SUDA UP


Principal Secretary

Urban Employment & Poverty Alleviation Department
Government of Uttar Pradesh

Forms
GFR 12 C
(See Rule 239)
Form of Utilization Certificate

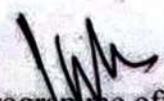
PMAY (URBAN-AHP)-UNNAO-SHUKLAGANJ DEVELOPMENT AUTHORITY
BAHAR NAGAR PALIKA UNNAO -480 DU'S

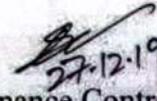
Sl No	Letter No. and date	Amount in lacs	Certified that out of Rs. 2731.20 Lac of Grants sanctioned during that year 2018-19 in favour of State Urban Development Agency U.P. (government of up) under the Ministry/Department Letter No. given in the margin and Rs.2217.60 on account of unspent balance of the previous year, a sum of Rs.288.001 Lac has been utilized for the purpose of PMAY (U)-AHP for which it was sanctioned and that the balance Rs.1929.599 Lac remaining unutilized will be utilized at the end of the year has bce surrendered to Government (Vide No. NIL dated NIL)/ will be adjusted towards the grant payable during the next year NIL .
1	N-11011/23/2017-HFA-I SECTION (3144039) D.T. 27.03.2018 (EBR)	2731.20	
	TOTAL	2731.20	

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.

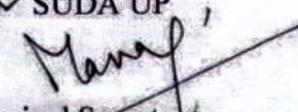
Kind of checks exercised.

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


Programme officer
SUDA UP


27.12.19
Finance Controller
SUDA UP


Director
SUDA UP


Principal Secretary

Urban Employment & Poverty Alleviation Department
Government of Uttar Pradesh

Forms
GFR 12 C
(See Rule 239)
Form of Utilization Certificate

PMAY (URBAN-AHP)- KANPUR DEVELOPMENT AUTHORITY
BHAGIRATHI JHANVI - 2208 DU'S

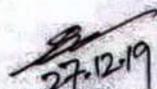
Sl No	Letter No. and date	Amount in lacs	Certified that out of Rs. 1994.40 Lac of Grants sanctioned during that year 2018-19 in favour of State Urban Development Agency U.P. (government of up) under the Ministry/Department Letter No. given in the margin and Rs. 1324.80 bn account of unspent balance of the previous year, a sum of Rs. 1324.80 Lac has been utilized for the purpose of PMAY (U)-AHP for which it was sanctioned and that the balance Rs. 0.00 Lac remaining unutilized will be utilized at the end of the year has been surrendered to Government (Vide No. NIL dated NIL)/ will be adjusted towards the grant payable during the next year NIL .
1	N-11021/7/2017-HFA-1 MHUPA(Pt)/(FTS-9039184) D.T. 23.05.2018 (BR)	1994.40	
	TOTAL	1994.40	

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.

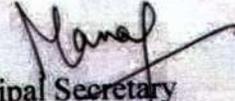
Kind of checks exercised.

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


Programme officer
SUDA UP


27.12.19
Finance Controller
SUDA UP


Director
SUDA UP


Principal Secretary
Urban Employment & Poverty Alleviation Department
Government of Uttar Pradesh

Forms
GFR 12 C
(See Rule 239)
Form of Utilization Certificate

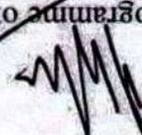
PMAY (URBAN-AHP)- ALIGARH DEVELOPMENT AUTHORITY
 - BARAULA JAFRABAD, ALIGARH - 156 DUS

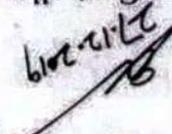
SI No	Letter No. and date	Amount in lacs	Description
1	N-11021/7/2017-HFA-1 MHUPA (FTS-9019260) D.T. 13.06.2018 (BR)	480.60	Lac of Grants sanctioned during that year 2018-19 in favour of State Urban Development Agency U.P. (Government of up) under the Ministry/Department Letter No. given in the margin and Rs. NIL on account of unspent balance of the previous year, a sum of Rs. 93.60 Lac has been utilized for the purpose of PMAY (U)-AHP for which it was sanctioned and that the balance Rs. 387.00 Lac remaining unutilized will be utilized at the end of the year has been surrendered to Government (Vide No. NIL dated NIL) will be adjusted towards the grant payable during the next year NIL.
	TOTAL	480.60	

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 (ALIGARH DEVELOPMENT AUTHORITY) as per their Record of account books.

Programme Officer
 SUDA UP


Finance Controller
 SUDA UP
 27.12.2019


Director
 SUDA UP


Principal Secretary
 Urban Employment & Poverty Alleviation Department
 Government of Uttar Pradesh

Forms
GFR 12 C
(See Rule 239)
Form of Utilization Certificate

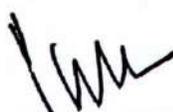
PMAY (URBAN-AHP) HAPUR-PILKHUWA DEV.AUTH. HAPUR-408 DU'S

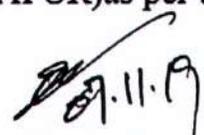
Sl No	Letter No. and date	Amount in lacs	Certified that out of Rs. 597.60 Lac of Grants sanctioned during that year 2018-19 in favour of State Urban Development Agency U.P. (government of up) under the Ministry/Department Letter No. given in the margin and Rs. 597.60 on account of unspent balance of the previous year Rs. 0.00 , a sum of Rs. 244.80 Lac has been utilized for the purpose of PMAY (U)-AHP for which it was sanctioned and that the balance Rs. 352.80 Lac remaining unutilized will be utilized at the end of the year has been surrendered to Government (Vide No. NIL dated NIL)/ will be adjusted towards the grant payable during the next year NIL .
1	N-11021/7/2017-HFA-1-MHUPA(FTS 9019260 D.T. 15.06.2018 (BR)	116.933	
2	N-11021/7/2017-HFA-1-MHUPA(FTS 9019260 D.T. 15.06.2018 (BR)	0.067	
3	N-11021/7/2017-HFA-1-MHUPA(FTS 9019260 D.T. 15.06.2018 (BR)	480.600	
	TOTAL	597.60	

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.

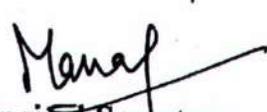
Kind of checks exercised.

U.C.Provided by working agency (HPDA-HAPUR)as per their Record of account books.


Programme officer
SUDA UP


Finance Controller
SUDA UP

Director
SUDA UP


Principal Secretary
Urban Employment & Poverty Alleviation Department
Government of Uttar Pradesh

Forms
GFR 12 C
(See Rule 239)

Form of Utilization Certificate

PMAY (URBAN-AHP)-VARANASI DEV.AUTH.
(M/s SAI BABA DEVELOPERS) – 608 DU'S

Sl No	Letter No. and date	Amount in lacs	Certified that out of Rs. 2016.00 Lac of Grants sanctioned during that year 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.1728.00 on account of unspent balance of the previous year, a sum of Rs. 364.80 Lac has been utilized for the purpose of PMAY (U)-AHP for which it was sanctioned and that the balance Rs.1363.20 Lac remaining unutilized will be utilized at the end of the year has been surrendered to Government (Vide No. NIL dated NIL) will be adjusted towards the grant payable during the next year NIL .
1	N-11011/31/2019-HFA I-UD (9062088) Dt. 26.03.2018 (EBR)	2016.00	
	TOTAL	2016.00	

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.

1. U.C.Provided by working agency (VDA-Varanasi) as per their Record of account books.

Programme officer
(अनुसूचित जाति),
कार्यक्रम अधिकारी, सूडा

Finance Controller
SUDA UP

Director
SUDA UP
सूडा

Principal Secretary
Urban Employment & Poverty Alleviation Department
Government of Uttar Pradesh
उत्तर प्रदेश शासन।

Forms
GFR 12 C
(See Rule 239)
Form of Utilization Certificate

PMAY (URBAN-AHP) JHANSI DEV.AUTH., JHANSI – 756 DU'S

Sl. No	Letter No. and date	Amount in lacs	
1	N-11012/62/2018-HFA-I UD(9048570) Dt. 15.03.2018 (EBR)	1941.599	Certified that out of Rs. 1941.599 Lac of Grants sanctioned during that year 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. 588.00 on account of unspent balance of the previous year Rs. 0.00 , a sum of Rs. 453.60 Lac has been utilized for the purpose of PMAY (U)-AHP for which it was sanctioned and that the balance Rs. 134.40 Lac remaining unutilized will be utilized at the end of the year has been 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.

1. U.C.Provided by working agency (JDA-Jhansi) as per their Record of account books.

(अतुल सिंह चौहान)
Programme officer
कार्यक्रम अधिकारी सूडा
SUDA UP

(18.03.2020)
Finance Controller
SUDA UP

(18/03/2020)
Director
SUDA UP
सूडा

(दीपक कुमार)
Principal Secretary
Urban Employment & Poverty Alleviation Department
नगर रोजगार, गरीबों को आजीवन
रूप में रोजगार उपलब्ध कराने का कार्यक्रम विभाग
Government of Uttar Pradesh

Forms
GFR 12 C
(See Rule 239)
Form of Utilization Certificate

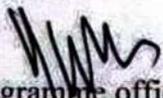
PMAY (URBAN-AHP)- MORADABAD DEVELOPMENT AUTHORITY
DHAKKA GATA NO. 271,399, MORADABAD -144 DU'S

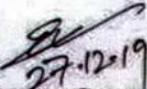
Sl No	Letter No. and date	Amount in lacs	Certified that out of Rs. 316.00 Lac of Grants sanctioned during that year 2018-19 in favour of State Urban Development Agency U.P. (government of up) under the Ministry/Department Letter No. given in the margin and Rs. 86.00 on account of unspent balance of the previous year, a sum of Rs. 86.00 Lac has been utilized for the purpose of PMAY (U)-AHP for which it was sanctioned and that the balance Rs. 0.00 Lac remaining unutilized will be utilized at the end of the year has been surrendered to Government (Vide No. NIL dated NIL)/ will be adjusted towards the grant payable during the next year NIL .
1	N-11021/7/2017-HFA-1 (9019260) D.T. 28.03.2019 (EBR)	316.00	
	TOTAL	316.00	

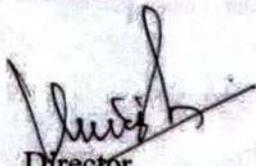
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

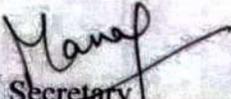
Kind of checks exercised.

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


Programme officer
SUDA UP


27.12.19
Finance Controller
SUDA UP


Director
SUDA UP


Principal Secretary

Urban Employment & Poverty Alleviation Department
Government of Uttar Pradesh

Forms
GFR 12 C
(See Rule 239)
Form of Utilization Certificate

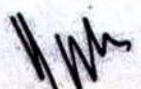
PMAY (URBAN-AHP)- MORADABAD DEVELOPMENT AUTHORITY
LAKRI FAZALPUR GATA NO. 2407/1, MORADABAD -384 DU'S

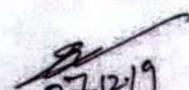
Sl No	Letter No. and date	Amount in lacs	Certified that out of Rs. 316.00 Lac of Grants sanctioned during that year 2018-19 in favour of State Urban Development Agency U.P. (government of up) under the Ministry/Department Letter No. given in the margin and Rs. NIL on account of unspent balance of the previous year, a sum of Rs. 230.00 Lac has been utilized for the purpose of PMAY (U)-AHP for which it was sanctioned and that the balance Rs. 86.00 Lac remaining unutilized will be utilized at the end of the year has been surrendered to Government (Vide No. NIL dated NIL)/ will be adjusted towards the grant payable during the next year NIL .
1	N-11021/7/2017-HFA-1 (9019260) D.T. 28.03.2019 (EBR)	316.00	
	TOTAL	316.00	

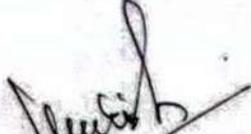
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

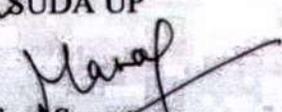
Kind of checks exercised.

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


Programme officer
SUDA UP


27.12.19
Finance Controller
MSUDA UP


Director
SUDA UP


Principal Secretary
Urban Employment & Poverty Alleviation Department
Government of Uttar Pradesh

Forms
GFR 12 C
(See Rule 239)
Form of Utilization Certificate

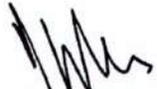
PMAY (URBAN-AHP) – UNNAO SHUKLAGANJ DEVELOPMENT AUTHORITY
PROJECT NAME: VILL. BAAHAR - 240 DU'S

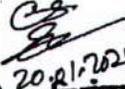
Sl No	Letter No. and date	Amount in lacs	Certified that out of ₹ 2016.00 Lacs of grants sanctioned during the year (2018-19) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/Department Letter No. given in the margin and ₹1315.20 account of unspent balance of the previous year, a sum of ₹ 144.00 Lacs has been utilized for the purpose of Unnao Shuklaganj Development Authority, PMAY(U) - AHP - Vill. Baahar - 240 DUs for which it was sanctioned and that the balance of ₹1171.20 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.
1	N-11011/31/2019-HFA-I-UD (9062088) Dated 27.03.2019 (EBR)	2,016.00	
	TOTAL	2016.00	

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 (UNNAO SHUKLAGANJ DEV. AUTHORITY) as per their Record of account books.


Programme officer
SUDA UP
(अतुल सिंह चौहान),
कार्यक्रम अधिकारी, सूडा


20.01.2024
Finance Controller
सूडा UP
बलनर


Director
SUDA UP
निदेशक
सूडा, लखनऊ।

Principal Secretary
Urban Employment & Poverty Alleviation Department,
Government of Uttar Pradesh
(दीपक कुमार)
प्रमुख सचिव
नगर विकास, नगरीय रोजगार
एवं गरीबी उन्मूलन कार्यक्रम विभाग
उत्तर प्रदेश शासन।