#### PAO(Sectt.)/HUA/Admin/Advice/2023-24/> 11-12 **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:	24
Advice Date:	26/05/2023

Sir,

Please debit our account with Rs.12,45,88,000/- (Twelve Crore Forty Five Lakh Eighty Eight Thousand Only.) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: May, 2023

The Amount to be Settled: May, 2023

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)	12,45,88,000	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) dated 26/05/2023
			GRAND TOTAL:	12,45,88,000	

Signature of the authorized official

Varsha Shoul

(Varsha Sharma)

Sr. Accounts Officer

1. O/o The Accountant General (A&E) - I, Prayagraj, 20, Sarojini Naidu Marg, Prayagraj -211001 2. Sh. B. K. Mandal, U.S, (HFA V Division), Ministry of Housing and Urban Affairs

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#### No. N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Government of India Ministry of Housing and Urban Affairs (HFA-V Division)

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Room No. 3. Technical Cell. Gate No.7. Nirman Bhawan, New Delhi-110011 Dated: 26.05.2023

To

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

Sub: Release of Rs. 1,245.88 lakh to State Govt. of Uttar Pradesh as part amount of 2<sup>nd</sup> 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. 12,45,88,000/- (Rupees Twelve Crore Forty Five Lakh and Eighty Eight Thousand only) to State Govt. of Uttar Pradesh as part amount of 2<sup>nd</sup> 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 2023-24.

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

(Rs. in lakh)

S.	CSMC	CSMC	Project	Funds	Funds	Funds being
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No.	No.	date	Name	already	already	released in this
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				part amount		amount of 2 <sup>nd</sup>
		8		of 1st	of 2 <sup>nd</sup>	installment of
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l.	29	27.12.2017	11 AHP	6,347.770	3,696.490	903.34
ii.	29 31	27.12.2017 27.02.2018	11 AHP 5 AHP	6,347.770 2,237.403	3,696.490 1,398.597	903.34
ii. iii.				<del></del>		
	31	27.02.2018	5 AHP	2,237.403	1,398.597	44.40
iii.	31 32	27.02.2018 26.03.2018	5 AHP 1 AHP	2,237.403 1,159.922	1,398.597 634.078	44.40 0.00
iii. iv.	31 32 33	27.02.2018 26.03.2018 27.04.2018	5 AHP 1 AHP 2 AHP	2,237.403 1,159.922 251.045	1,398.597 634.078 249.355	44.40 0.00 12.00
iii. iv. v.	31 32 33 34	27.02.2018 26.03.2018 27.04.2018 30.05.2018	5 AHP 1 AHP 2 AHP 2 AHP	2,237.403 1,159.922 251.045 1,431.680	1,398.597 634.078 249.355 1,034.320	44.40 0.00 12.00 13.20
iii. iv. v. vi.	31 32 33 34 36	27.02.2018 26.03.2018 27.04.2018 30.05.2018 24.07.2018	5 AHP 1 AHP 2 AHP 2 AHP 2 AHP	2,237.403 1,159.922 251.045 1,431.680 195.700	1,398.597 634.078 249.355 1,034.320 109.100	44.40 0.00 12.00 13.20 0.00

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

- i. PMAY-U being a Centrally Sponsored Scheme (CSS), the State Govt. should strictly follow the revised procedure of fund flow as per O.M. No. 1(13) PFMS/FCD/2020 dated 23<sup>rd</sup>March 2021 issued by Department of Expenditure, Ministry of Finance, Government of India and subsequent instructions issued in this regard. These instructions have been made effective from 1<sup>st</sup> July 2021 which inter-alia provides that
  - a. 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.

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- 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 debitable to the following Head of Account under Demand No. 60 of Ministry of Housing and Urban Affairs for the year 2023-24:

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 # 8-10 of even number dated 23.05.2023.
- 9. The sanction has been registered at **S. No.** 2 3 of the Grants-in-Aid Register of the HFA Division for the year 2023-24.

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. (HFA-III & V), MoHUA
- 4. Dir. (IFD), 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

State Name. Utter Prefesh, Financial Year. 2023-24. Attechment ID. EATIACUAIDS20232212201700352, File No. 9155626, Burger Head: 3601.04.05.13.10

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0 148	0 337.	0 1093.	10 15	_	_	140. 4111.
.68 157.1	776 25.01	304 132.13	4	(Rs. in Jakhs)	Aiready Released 1st	00/ 0000
56 4.784	7 2.01	19 2.76		s)	ed 1st	
1034.32	237.024	797.296	3	(R	Alread)	
470.444	94.983	375.461	-	(Rs. in lakhs)	Already Released 2nd	
28.836	11.19	17.64		M	2nd	

Mission City Project (unit of 103 EWS Dus under APP component of PMAY-U at Shard a Nage Estension, Lucknow (PBORBOOSS) (10 Annahole PBORBOOSS) (10 Ann	rajust (kinus of 208 EWs Dus under ent of PMAN-U at Ferension, Lucknow (				Seneficiary	as per DP	R Bene	ficiary At	tached	Beneficiary as per DPR Beneficiary Attached Installment Details	etails	Sancti (Rs. I	Sanction Made (Rs. in lakhs)	Benef	Beneficiary Sanctioned	tioned	Already	Aiready Released 1st Installment	stallment	Alreach	Already Released 2nd Instailment	stailment
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	89 ) ( Not Available																					
AHP Lucknow )		24/07/2018 12	1231.400	312,00000	162. 0	0 16	0 162 161 0	0	161	7	3	00000	0.00000 0.000000 0.000000		191	0	111.1000000	13.420000	0 280000	00 82 100000	0 111.10000000 13.420000000 0.280000000 82.100000000 40.880000000	200000000
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nent	ST	00000092	00000000	1	00000000	
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Installment Details	Installment Release No. No.	7	7	~	7	
	334423	746	109	173	342	
Beneficiary Attached	OT SC ST TOTAL OT SC ST TOTAL	0	0	0 0	0 0	
	10	33 746	110 109	203 173	377 342	
Beneficiary as per OPR	ST TO	0 1283	0	0	0	
eneficia DI	я Б	283 0	0 011	203 0	377 0	
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	CSMCDate (R	30/10/2018	30/10/2018	30/10/2018	30/10/2018	
	Project Name	P apur 74.) (	on of 147 DUs under AHP it of PMAY-U at Jal Ambey io9800734002077 ) [ Not	Construction of 264 DUs under AHP component of PMAY-U at Hindalpur (	Construction of 480 Dus under AHP component of PMAY-U at vill. Simraha ( 78098010300112091 ) ( Not Available )	Construction of 250 DUs under AHP component of PMAY-U at Kurhua (
	Ĉijo.	Bareilly	Constructi componer Estate (78 Ghaziabad Available)	Hapur	Jhansí	
	Mission Component	АНР	АНР	АНР	AHP	
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Project tenns on of 480 EWS DUs unde nonet of PMAV-U at ager, VIII. Ghanghora BO9BOORGGOO2446     No	neficiary as pe	T SC ST					0 0 678	979 0 9
Project tenns on of 480 EWS DUs unde nonet of PMAV-U at ager, VIII. Ghanghora BO9BOORGGOO2446     No	Be	ofral Share					720.00000	en Total
Project tenns on of 480 EWS DUs unde nonet of PMAV-U at ager, VIII. Ghanghora BO9BOORGGOO2446     No		olent Cost Cer n Infakha) (Ri					2133.500	Đ
Project tenns on of 480 EWS DUs unde nonet of PMAV-U at ager, VIII. Ghanghora BO9BOORGGOO2446     No		CSIMC Date (R	-				27/12/2018	
Mixtor Chy Composizin Chy AHP Bareilly Avi		Project Name	nstruction of 480 EWS DUs under	IP component of PMAY-U at	aurya Nagar, VIII. Ghanghora	Iriya ( 7809800866002446 ) ( Not		
Mistion Component AHP		Cliv	3	A.	Sh	Pic	Bareilly Av	
		Component					АНР	

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#### PMAY (URBAN-AHP)- ALIGARH DEVELOPMENT AUTHORITY BARAULA JAFRABAD, ALIGARH - 156 DU'S

SI No	Letter No. and date	Amount in	Certified that out of Rs. 480.60
	N-11021/7/2017-HFA-1 MHUPA (FTS-9019260) D.T. 13.06.2018 (BR)	1acs 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 bee 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

SUDA UP

Principal Secretary

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

SINo	Letter No. and date	Amount in lacs	Certified that out of As. 2731.20
	N-11011/23/2017-HFA-1 SECTION (3144039) D.T. 27.03.2018 (EBR)	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 bee 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 Finance Controller SUDA UP

SLIDA UP

Principal Secretary

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

SI No	Letter No. and date	Amount in	Certified that out of Rs. 2731.20
		lacs	Lac of Grants sanctioned during that year
	N-11011/23/2017-HFA-1 SECTION (3144039) D.T. 27.03.2018 (EBR)	2731.20	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 bee 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

Finance Controller

SUDA UP

Principal-Secretary

SUDA UP

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

SI No	Letter No. and date	Amount in	Certified that out of Rs. 11136.22
		lacs	Lac of Grants sanctioned during that year
1	N-11021/7/2017-HFA- 1MHUPA(E.N. 9019260 D.T. 23.03.2018 (EBR)	11136.22	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 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

Finance Controller

SUDA UP

Principal Secretary

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

SI No	Letter No. and date	Amount in	Certified that out of Rs. 11136.22
		lacs	Lac of Grants sanctioned during that year
	N-11021/7/2017-HFA- 1MHUPA(E.N. 9019260 D.T. 23.03.2018 (EBR)	11136.22	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 bee surrendered to Government (Vide No. NIL dated NIL)/ will be adjusted towards the grant payable during the next year NIL.
	TOTAL	11136.22	Section 1 April 1 April 2 Apri

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 OP

Finance Controller SUDA UP

SUDA UP

Principal Secretary

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

SI No	Letter No. and date	Amount in	Certified that out of Rs. 11136.22
		lacs	Lac of Grants sanctioned during that year
1	N-11021/7/2017-HFA- 1MHUPA(E.N. 9019260 D.T. 23.03.2018 (EBR)	11136.22	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. 4259.02 on account of unspent balance of the previous year, a sum of Rs. 230.40 Lac has been utilized for the purpose of PMAY (U)-AHP for which it was sanctioned and that the balance Rs. 4028.62 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 (MEERUT DEVELOPMENT AUTHORITY) as per their Record of account books.

Programme officer SUDA UP Finance Controller

Principal Secretary

## PMAY (URBAN-AHP)- LUCKNOW DEVELOPMENT AUTHORITY SHARDA NAGAR VISTAR YOJNA, LUCKNOW - 208 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
ver months of the control of the con	(9048570) D.T. 15.03.2019		Development Agency U.P.
	(EBR)		(government of up) under the
			Ministry/Department Letter No. given in
		97	the margin and Rs. 712.80 on account of
8			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
*	ie ^		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
MSUDA UP

SUDA UP

Principal Secretary

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

100	TOTAL	1941.599	
,			(Vide No. NIL dated NIL)/ will be adjusted towards the grant payable during the next year NIL.
			the balance Rs. 712.80 Lac remaining unutilized will be utilized at the end of the year has bee surrendered to Government
			sum of Rs. 1228.799 Lac has been utilized for the purpose of PMAY (U)-AHP for which it was sanctioned and that
			the margin and <b>Rs.NIL</b> on account of unspent balance of the previous year, a
	(EBR)		(government of up) under the Ministry/Department Letter No. given in
I	N-11012/62/2018-HFA-1 UD (9048570) D.T. 15.03.2019	1941.599	2018-19 in favour of State Urban Development Agency U.P.
21 140		lacs	Lac of Grants sanctioned during that year
SI No	Letter No. and date	Amount in	Certified that out of Rs. 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
SUDA UP

Mara

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

## PMAY (URBAN-AHP)- UP HOUSING & DEVELOPMENT BOARD SECTOR-3 (PART-2) AWADH VIHAR LUCKNOW-960 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
I	N-11021/7/2017-HFA- IMHUPA(E.N. 9019260 D.T. 23.03.2018 (EBR)	11136.22	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 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

Finance Controller
SUDA UP

Maray

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

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

SI No	Letter No. and date	Amount in	Certified that out of Rs. 11136.22
		lacs	Lac of Grants sanctioned during that year
1	N-11021/7/2017-HFA- 1MHUPA(E.N. 9019260 D.T. 23.03.2018 (EBR)	lacs 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 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

Finance Controller
SUDA UP

SUDA UP

Principal Secretary

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

SINo	Letter No. and date	Amount in	Certified that out of Rs. 11136.22
OT THE		lacs	Lac of Grants sanctioned during that year
I	N-11021/7/2017-HFA- IMHUPA(E.N. 9019260 D.T. 23.03.2018 (EBR)	lacs 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 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

Finance Controller

SUDA UP

Principal Secretary

#### 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.I-MHUPA (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
			adjusted towards the grants payable during the next year.
	TOTAL	11136.22	UC-16

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

Finance Controller

SUDA UP

Director SUDA UP

Additional Chief Secretary 2019 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

SINo	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

Finance Controller

Director SUDA UP

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

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

SI No	Letter No. and date	Amount in	Certified that out of Rs. 1994.40
		lacs	Lac of Grants sanctioned during that year
1	N-11021/7/2017-HFA-1 MHUPA(Pt)/(FTS-9039184) D.T. 23.05.2018 (BR)	1994.40	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 on 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 bee surrendered to Government (Vide No. NIL dated NIL)/ will be adjusted towards the grant payable during the next year NIL.
	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

Finance Controller
SUDA UP

SUDA UP

Principal Secretary

#### 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	
240000000000000000000000000000000000000	TOTAL	2731.20	UC-6

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 - KANPUR DEVELOPMENT AUTHORITY.

Programme officer

Finance Controller SUDA UP

Director SUDA UP

Additional Chief Secretary Ulan 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
1	N-11021/7/2017-HFA- IMHUPA(E.N. 9019260 D.T. 23.03.2018 (EBR)	11136.22	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 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.

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

Programme officer SUBA UP Finance Controller

SUDA UP

Director SUDA UP

Principal Secretary

### 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
	N-11021/7/2017-HFA- 1MHUPA(E.N. 9019260 D.T. 23.03.2018 (EBR)	11136.22	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 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.

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

Programme officer SUDA UP Finance Controller
V SUDA UP

Director SUDA UP

Principal Secretary

PMAY (URBAN-AHP)

#### JHANSI DEVELOPMENT AUTHORITY

PROJECT NAME: Construction of 480 DU'S at Vill. Simraha (M/s Surendra Rai)

SI No	Letter No. and date	Amount in lacs	Certified that out of Rs. 288.00 Lacs of grants sanctioned during the year (2020-21)
1	N-11012/86/2018-UD-HFA-I (FTS: 9056369)	840.00	in favour of State Urban Development Agency (SUDA-UP); under the Ministry/
	Dated – 23.05.20		Department Letter No. given in the margin
	(Amount Released for 'Vill. Simraha by M/s Surendra Rai'-		and Rs.0.00 lacs account of unspent balance of the previous year, a sum of
	480 DUs – Rs. 288.00 lacs) (1 <sup>st</sup> Installment)		Rs. 288.00 Lacs has been utilized for the purpose of JHANSI Development
	, 4	Đ	Authority, PMAY(U)-AHP-Vill. Simraha (M/s Surendra Rai) – 480 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
	*, , = 1		adjusted towards the grants payable during the next year.

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
SUDA UP

Director SUDA UP

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

#### PMAY (URBAN-AIIP)

#### HAPUR-PILKHUWA DEVELOPMENT AUTHORITY

PROJECT NAME: Construction of 264 DU'S at Hindalpur

SI No	Letter No. and date	Amount in lacs	Certified that out of Rs. 158.40 Lacs of grants sanctioned during the year (2020-21)
1	N-11012/86/2018-HFA-I-UD (FTS: 9056369) Dated 23.02.21  (Amount Released for 'Hindalpur' – 264 DUs – Rs. 158.40 lacs) (1st Installment)	308.40	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. 158.40 Lacs has been utilized for the purpose of Hapur-Pilkhuwa Development Authority, PMAY(U)-AHP- Hindalpur - 264 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.

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 - HAPUR-PILKHUWA DEVELOPMENT AUTHORITY.

Programme Officer SUDA UP Finance Controller W 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) HAPUR-PILKHUWA DEV.AUTH. HAPUR-408 DU'S

SI No	Letter No. and date	Amount in lacs	Certified that out of Rs. 597.66  Lac of Grants sanctioned during that
1	N-11021/7/2017-HFA-1- MHUPA(FTS 9019260 D.T. 15.06.2018 (BR)	116.933	year 2018-19 in favour of State Urban Development Agency U.P. (government of up) under the
2	N-11021/7/2017-HFA-1- MHUPA(FTS 9019260 D.T. 15.06.2018 (BR)	0.067	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
3	N-11021/7/2017-HFA-1- MHUPA(FTS 9019260 D.T. 15.06.2018 (BR)	480.600	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 bee surrendered to Government (Vide No. NIL dated NIL)/ will be adjusted towards the grant payable during the next year NIL.
	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 U

Finance Controller

SUDA UP

Director SUDA UP

Principal 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 MADHUBAN BAPUDHAM POCKET F GHAZIABAD -856 DU'S

SI No	Letter No. and date	Amount in	The state of the s
		lacs	Lac of Grants sanctioned during that year
1	N-11011/23/2017-HFA-1 SECTION (3144039) D.T. 27.03.2018 (EBR)	2731.20	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 bee surrendered to Government (Vide No. NIL dated NIL)/ will be adjusted towards the grant payable during the next year NIL.
	TOTAL	2731.20	e a company of the co

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 OP

Finance Controller
SUDA UP

ringinal Secretary

#### PMAY (URBAN-AHP)

#### VARANASI DEVELOPMENT AUTHORITY

PROJECT NAME: Construction of 250 DUs at KURHUA (Project Revised from 454 DUs)

SI No	Letter No. and date	Amount in lacs	Certified that out of Rs. 308.40 Lacs of grants sanctioned during the year (2020-21) in
1	N-11012/86/2018-HFA-I-UD (FTS:9056369)  Dated 23.02.2021  (Amount Released for 'AHP Project at Kurhua' – 250 DUs – Rs. 150.00 lacs)  (Project Revised from 454 DUs)	308.40	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. 150.00 Lacs has been utilized for the purpose of Varanasi Development Authority, PMAY(U) - AHP - Kurhua, Varanasi - 250 DUs (Revised from 454 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	308.40	UC-1

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 - VARANASI DEVELOPMENT AUTHORITY.

Finance Controller

Director SUDA UP

Additional Chief Secretary Urban Employment & Poverty Alleviation Department,

Government of Uttar Pradesh

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

SI No I	N-11011/31/2019-HFA I-UD (9062088) Dt. 26.03.2018 (EBR)	Amount in lacs 2016.00	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 bee surrendered to Government (Vide No. NIL dated NIL)/ will be adjusted towards the grant payable during the next year NIL.
	TOTAL	2016.00	

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.

Principal Segrethry

Urban Employment & Poventy Alleviation Department

Government of Utter Pradesh

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

SI No	Letter No. and date	Amount in	Certified that out of Rs. 2731.20
		lacs	Lac of Grants sanctioned during that year
1	N-11011/23/2017-HFA-1	2731.20	2018-19 in favour of State Urban
	SECTION (3144039) D.T.		Development Agency U.P.
	27.03.2018 (EBR)		(government of up) under the
	* 6	of the form	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
	4		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 bee 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 (UNNAO-SHUKLAGANJ DEVELOPMENT AUTHORITY) as per their Record of account books.

Programme officer SUDA UP Finance Controller
SUDA UP

Principal Secretary

PMAY (URBAN-AHP)

PRAYAGRAJ DEVELOPMENT AUTHORITY (M/S The Innovators Digital Ads Pvt. Ltd.)

PROJECT NAME: Construction of 141 DU'S at Yamuna Enclave, Prayagraj

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) in
	N-11011/30/2019-HFA-J-UD (FTS:9061862)	172.80	favour of State Urban Development Agency (SUDA-UP); under the
	Dated 14.10.2019		Ministry/Department Letter No. given in the margin and Rs.0.00 lacs account of unspent
	(Amount Released for "The Innovators Digital Ads-Pvt. Ltd" – 141 DUs – Rs. 84.60 lacs)		balance of the previous year, a sum of Rs. 84.60 Lacs has been utilized for the purpose of Prayagraj Development
	e de la companya de l		Authority, PMAY(U) - AHP - Yamuna Enclave, Prayagraj By M/S The Innovators
			Digital Ads Pvt. Ltd 141 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	nc-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 VC - PRAYAGRAJ DEVELOPMENT AUTHORITY.

Programme officer SUBA UP Finance Controller

Director SUDA UP

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

### PMAY (URBAN-AHP)-Allahabad Development Authority Kalindipuram, Gokul Sector-312 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
	N-11021/7/2017-HFA- IMHUPA(E.N. 9019260 D.T. 23.03.2018 (EBR)	11136.22	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 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 (Allahabad Development Authority) as per their Record of account books.

Programme officer

Finance Controller
SUDA UP

30

Principal Secretary

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
1	N-11021/7/2017-HFA-1 (9019260) D.T. 28.03.2019 (EBR)	316.00	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 bee surrendered to Government (Vide No. NIL dated NIL)/ will be adjusted towards the grant payable during the next year NIL.
321	TOTAL	316.00	199

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 Finance Controller

MSUDA UP

SUDA UP

Principal Secretary

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

SI No	Letter No. and date	Amount in	Certified that out of Rs. 316.00
N-11021/7/2017-HFA-1 (9019260) D.T. 28.03.2019 (EBR)	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 bee surrendered to Government (Vide No. NIL dated NIL)/ will be adjusted towards the grant payable during the next year NIL.
	TOTAL	316.00	77

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 Finance Controller
SUDA UP

Director SUDA UP

Principal Secretary