

PAO(Sectt.)/HUA/Admin/Advice/2023-24/ 192-93
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:	16
Advice Date:	22/05/2023

Sir,

Please debit our account with Rs. **2,74,80,000/- (Two Crore Seventy Four Lakh Eighty 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**

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)	2,74,80,000	N-11012/3/2021-HFA-I-UD (FTS-9101759) dated 22/05/2023
GRAND TOTAL:				2,74,80,000	

Signature of the authorized official

(Varsha Shamra)

Sr. Accounts Officer

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

① AO-HFA

② Mon-Gll ~~BNDG~~ 5/6/23

③ MIS-HFA

~~Rajendra~~
23/5/23



No. N-11012/3/2021-HFA-I-UD (FTS-9101759)

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: 22.05.2023

To

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

Sub: Release of Rs. 274.80 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. 2,74,80,000/- (Rupees Two Crore Seventy Four Lakh and Eighty Thousand only)** to State Govt. of Uttar Pradesh as part amount of 2nd installment of Central Assistance (**SC 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 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 SC Component	Funds already released as part amount of 2 nd installment of Central Assistance for SC component	Funds being released in this sanction as part amount of 2 nd installment of Central Assistance for SC Component
i.	29	27.12.2017	10 AHP	764.050	1,567.550	9.60
ii.	31	27.02.2018	5 AHP	172.764	241.236	30.00
iii.	32	26.03.2018	1 AHP	163.445	370.555	210.00
iv.	33	27.04.2018	2 AHP	87.303	39.897	2.40
v.	34	30.05.2018	1 AHP	25.017	94.983	6.00
vi.	38	26.09.2018	4 AHP	151.716	173.484	16.80
Total				1,364.295	2,487.705	274.80

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:

- 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

[Handwritten Signature]

- 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 2023-24:

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

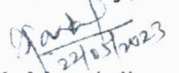
6. The amount will be credited to the State Government's Account at Reserve Bank of India, CAS, Nagpur as per procedure laid down by Ministry of Finance, Department of Expenditure in this regard.

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

8. This issues with the concurrence of Integrated Finance Division vide their **Notes # 102-104 (E: 9101759)** dated **10.05.2023**.

9. The sanction has been registered at **S. No. 17** of the Grants-in-Aid Register of the HFA Division for the year 2023-24.

Yours faithfully,



(B.K. Mandal)

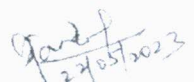
Under Secretary to the Govt. of India

Tel.: 011-23063285

Encl.: As above.

Copy to:

1. Principal Secretary, Urban Development Department, State Govt. 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 Niyantarak Bhavan, New Delhi
8. Dy. Chief (MIS/DRMC), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
9. PMU (MIS), HFA Directorate
10. Sanction folder



(B.K. Mandal)

Under Secretary to the Govt. of India

S.No	Mission Component	City	Project Name	CSMC Date	Project Cost (Rs. in lakhs)	Beneficiary as per DPA			Beneficiary Sanctioned			Already Released List Installment			Already Released and Installment								
						DT	SC	ST	DT	SC	ST	DT	SC	ST	DT	SC	ST						
1	AIP	Ghazabad	Madhyan Babubham (76098073001236)	27/02/2018	13093.000	1284.00000	0	180	0	145	0	0.00000	0.00000	0.00000	0	145	0	442.43000000	70.24900000	0.92100000	265.37000000	103.75100000	14.67900000
2	AIP	Moradabad	Moradabad Pocket 1 (760980682001237)	27/02/2018	1941.820	432.00000	0	48	0	47	0	0.00000	1.20000	0.00000	0	47	0	134.66400000	18.05300000	0.08300000	212.93600000	37.14800000	2.31700000
3	AIP	Moradabad	Moradabad Pocket 2 (760980682001238)	27/02/2018	2886.580	648.00000	0	92	0	67	0	0.00000	21.60000	0.00000	0	67	0	331.99600000	37.07800000	0.12500000	16.40400000	31.72000000	0.12500000
4	AIP	Moradabad	Moradabad Shapur 1 (760980682001239)	27/02/2018	1933.060	432.00000	0	60	0	54	0	0.00000	7.20000	0.00000	0	54	0	134.66400000	18.05300000	0.08300000	49.73400000	14.01100000	0.08300000
5	AIP	Unnao	Unnao Bahari Nagar pilla phase 1 (76098094001241)	27/02/2018	2688.000	720.00000	0	57	0	57	0	0.00000	0.00000	0.00000	0	57	0	748.39900000	39.13300000	0.27900000	144.01100000	29.06700000	8.12100000
Grand Total						720.00000	0	437	0	376	0	0.00000	36.00000	0.00000	0	376	0	2142.16800000	272.74200000	1.49100000	637.63100000	241.24600000	24.89900000

(Handwritten signature)

State Name : Uttar Pradesh, Financial Year : 2022-23, Attachment ID : SAT/AG/HAR/2022/204, File No. : 5101759, Budget Head : 3601.06.789.17.01.15 (SC) Measure Attachment Date : 22/04/2022

S.No	Mission Component	City	Project Name	CSMC DHP	Project Cost (Rs. in lakhs)	Beneficiary as per DPA			Beneficiary Attached			Beneficiary Functioned			Already Released 1st Installment (Rs. in lakhs)			Already Released 2nd Installment (Rs. in lakhs)					
						OT	SC	ST	OT	SC	ST	OT	SC	ST	OT	SC	ST	OT	SC	ST			
1	AHP	Aligarh	Baroda Integrated Scheme (7609860737021490)	27/04/2018	1441.470	234.00000	0	23	0	23	0	23	0	23	0	23	0	78.7730000	14.7970000	0.0550000	35.4700000	10.4080000	0.0350000
2	AHP	Meerut	Ambedkar Scheme (7609860737021498)	27/04/2018	1958.492	612.00000	0	93	0	93	0	85	0	85	0	85	0	172.2720000	71.5110000	0.0170000	233.7820000	29.4890000	3.5840000
Grand Total						234.00000	0	116	0	116	0	108	0	108	0	108	0	251.0450000	86.3080000	0.0720000	269.2520000	39.8970000	3.5490000

Handwritten signature

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	Certified that out of Rs. 11136.22
1	N-11021/7/2017-HFA-1MHUPA(E.N. 9019260 D.T. 23.03.2018 (EBR)	11136.22	Lac of Grants sanctioned during that year 2018-19 in favour of <u>State Urban Development Agency U.P. (government of up)</u> 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	

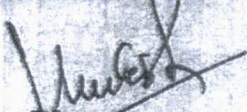
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.


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)

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 <u>State Urban Development Agency U.P. (government of up)</u> 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 DUS

SI No	Letter No. and date	Amount in lacs	Description
1	N-11021/7/2017-HFA-1MHUPA(E.N. 9019260 D.T. 23.03.2018 (EBR))	11136.22	Lacs 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. NITL dated NITL) will be adjusted towards the grant payable during the next year NITL.
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.

[Signature]
 Programme officer
 SUDA UP

[Signature]
 Finance Controller
 SUDA UP

[Signature]
 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

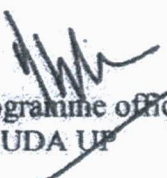
PMAY (URBAN-AHP)- UP HOUSING & DEVELOPMENT BOARD
SECTOR-3 (PART-1) AWADH VIHAR LUCKNOW-672 DU'S


Sl No	Letter No. and date	Amount in lacs	Certified that out of Rs. 11136.22
1	N-11021/7/2017-HFA-1MHUPA(E.N. 9019260 D.T. 23.03.2018 (EBR)	11136.22	Lac of Grants sanctioned during that year 2018-19 in favour of <u>State Urban Development Agency U.P. (government of up)</u> 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.
	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

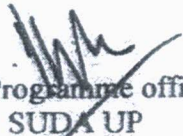
PMAY (URBAN-AHP)- UP HOUSING & DEVELOPMENT BOARD
SECTOR-3 (PART-2) AWADH VIHAR LUCKNOW-960 DU'S

Sl No	Letter No. and date	Amount in lacs	Certified that out of Rs. 11136.22
1	N-11021/7/2017-HFA-1MHUPA(E.N. 9019260 D.T. 23.03.2018 (EBR))	11136.22	Lac of Grants sanctioned during that year 2018-19 in favour of <u>State Urban Development Agency U.P. (government of up)</u> 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.
	TOTAL	11136.22	

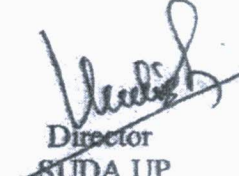
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.


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


27.02.19
Finance Controller
SUDA UP


Director
SUDA UP


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

N-11012/3/2021-HFA-I-UD

2127461/2022/HFA-V SECTION

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

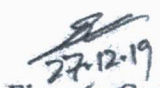
Sl No	Letter No. and date	Amount in lacs	Certified that out of Rs. 11136.22
1	N-11021/7/2017-HFA-1MHUPA(E.N. 9019260 D.T. 23.03.2018 (EBR))	11136.22	Lac of Grants sanctioned during that year 2018-19 in favour of <u>State Urban Development Agency U.P. (government of up)</u> under the Ministry/Department 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.
	TOTAL	11136.22	

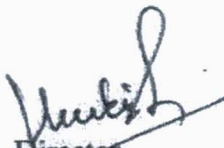
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

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


12-1-20
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	Certified that out of Rs. 11136.22
1	N-11021/7/2017-HFA- IMHUPA(E.N. 9019260 D.T. 23.03.2018 (EBR)	11136.22	Lac of Grants sanctioned during that year 2018-19 in favour of <u>State Urban Development Agency U.P.</u> (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


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


2.1.20
Principal Secretary

Urban Employment & Poverty Alleviation Department
Government of Uttar Pradesh

N-11012/3/2021-HFA-I-UD

2127461/2022/HFA-V SECTION

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	Certified that out of Rs. 11136.22
1	N-11021/7/2017-HFA-1MHUPA(E.N. 9019260 D.T. 23.03.2018 (EBR)	11136.22	Lac of Grants sanctioned during that year 2018-19 in favour of <u>State Urban Development Agency U.P.</u> (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 been surrendered to Government (Vide No. NIL dated NIL)/ will be adjusted towards the grant payable during the next year NIL.
	TOTAL	11136.22	

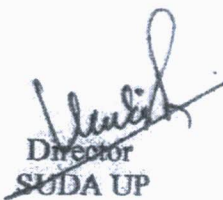
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

Kind of checks exercised.

U.C.Provided by working agency (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

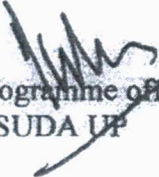
**PMAY (URBAN-AHP)-Allahabad Development Authority
Kalindipuram, Gokul Sector-312 DU'S**


Sl No	Letter No. and date	Amount in lacs	Certified that out of Rs. 11136.22
1	N-11021/7/2017-HFA-1MHUPA(E.N. 9019260 D.T. 23.03.2018 (EBR))	11136.22	Lac of Grants sanctioned during that year 2018-19 in favour of <u>State Urban Development Agency U.P. (government of up)</u> 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.
	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


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)- 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
1	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 <u>State Urban Development Agency U.P.</u> (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.
	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


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
1	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 <u>State Urban Development Agency U.P.</u> (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.
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


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


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

Sl No	Letter No. and date	Amount in lacs	Certified that out of Rs. 2731.20
1	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 <u>State Urban Development Agency U.P. (government of up)</u> 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.
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
1	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 <u>State Urban Development Agency U.P.</u> (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 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 (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	
1	N-11021/7/2017-HFA-1 MHUPA(Pt)/(FTS-9039184) D.T. 23.05.2018 (BR)	1994.40	Certified that out of <i>Rs. 1994.40</i> Lac of Grants sanctioned during that year 2018-19 in favour of <u>State Urban Development Agency U.P. (government of up)</u> under the Ministry/Department Letter No. given in the margin and <i>Rs. 1324.80</i> bn account of unspent balance of the previous year, a sum of <i>Rs. 1324.80</i> Lac has been utilized for the purpose of PMAY (U)-AHP for which it was sanctioned and that the balance <i>Rs. 0.00</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.
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 DU'S


Sl No	Letter No. and date	Amount in lacs	
1	N-11021/7/2017-HFA-1 MHUPA (FTS-9019260) D.T. 13.06.2018 (BR)	480.60	Certified that out of Rs. 480.60 Lac of Grants sanctioned during that year 2018-19 in favour of <u>State Urban Development Agency U.P. (government of up)</u> 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	

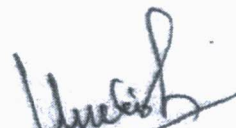
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

Kind of checks exercised.

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


Programme officer
SUDA UP


27.12.2019
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

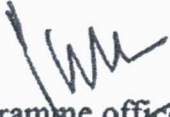
PMAY (URBAN-AHP) HAPUR-PILKHUWA DEV.AUTH. HAPUR-408 DU'S

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 <u>State Urban Development Agency U.P. (government of up)</u> 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

N-11012/3/2021-HFA-I-UD

2127461/2022/HFA-V SECTION

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 <i>Rs. 2016.00</i> 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/जनजाति),
कार्यक्रम अधिकारी, सूडा


Finance Controller
SUDA UP


Principal Secretary
SUDA UP


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

N-11012/3/2021-HFA-I-UD

2127461/2022/HFA-V SECTION

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	Certified that out of Rs. 1941.599 Lac of Grants sanctioned during that year 2018-19 in favour of <u>State Urban Development Agency U.P. (government of up)</u> 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.
1	N-11012/62/2018-HFA-I UD(9048570) Dt. 15.03.2018 (EBR)	1941.599	
	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
SUDA UP

(सिपक प्रसाद)
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
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
1	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 <u>State Urban Development Agency U.P.</u> (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.
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 DUS


Sl No	Letter No. and date	Amount in lacs	
1	N-11021/7/2017-HFA-1 (9019260) D.T. 28.03.2019 (EBR)	316.00	<p style="text-align: center;">Certified that out of Rs. 316.00 Lac of Grants sanctioned during that year 2018-19 in favour of <u>State Urban Development Agency U.P.</u> (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.</p>
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

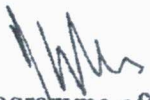
PMAY (URBAN-AHP) – UNNAO SHUKLAGANJ DEVELOPMENT AUTHORITY
PROJECT NAME: VILL. BAAHAR - 240 DUS

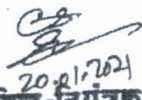
SI No	Letter No. and date	Amount in lacs	Certified that out of ₹ 2016.00 Lacs of grants sanctioned during the year (2018-19) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/Department Letter No. given in the margin and ₹1315.20 account of unspent balance of the previous year, 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


20.01.2021
Finance Controller
SUDA UP
बजट


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।