#### PAO(Sectt.)/HUA/Admin/Advice/2023-24/ | 92-9 3 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 Sir,

Code No:	707
Advice No:	16
Advice Date:	22/05/2023

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

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)	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

1. O/o The Accountant General (A&E) - I, Prayagraj, 20, Sarojini Naidu Marg, Prayagraj -211001

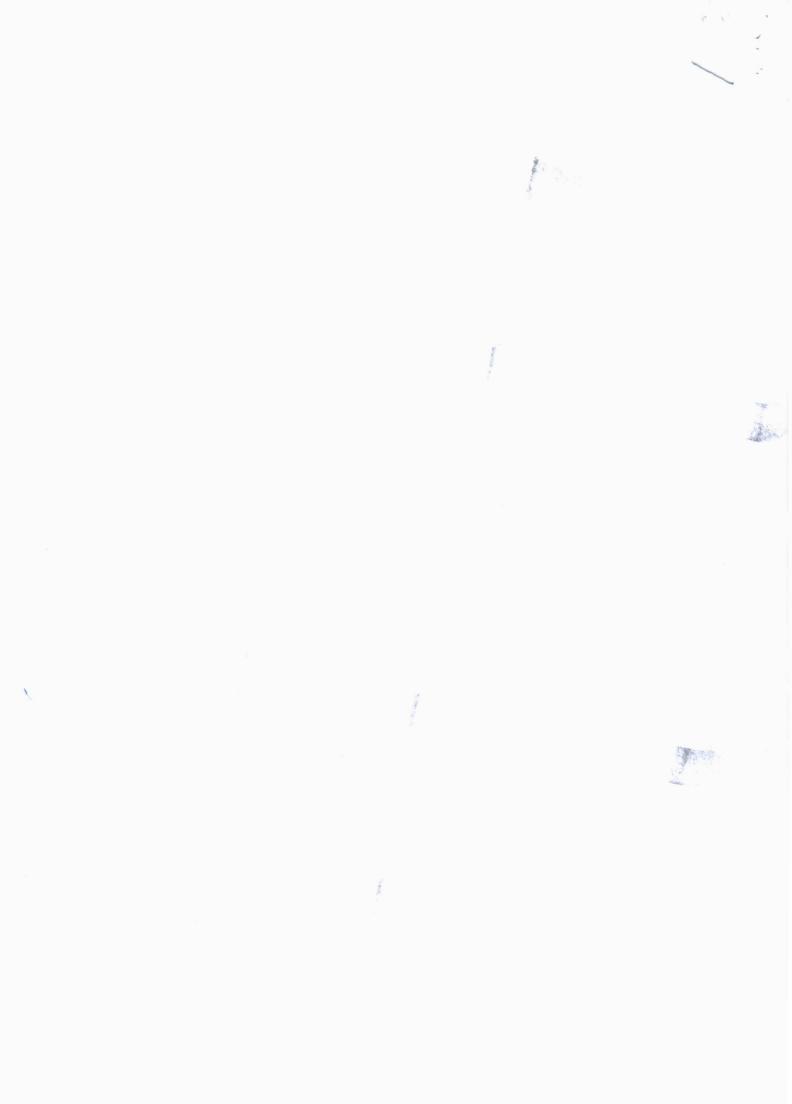
2 . Sh. B.K Mandal, U.S, (HFA-V Division), MoH&UA Nirman Bhawan, New Delhi.

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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 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. 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.

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. No.	CSMC No.	CSMC date	Project Name	Funds already released as part amount of 1st installment of Central Assistance for SC Component	Funds already released as part amount of 2 <sup>nd</sup> installment of Central Assistance for SC component	Funds being released in this sanction as part amount of 2 <sup>nd</sup> 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

- 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.
- 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 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 1st July 2021 which inter-alia provides that

- a. The State Govt. will transfer the Central Assistance to the designated Single Nodal Agency (SNA) within a period of 21 days of its receipt. Corresponding State share should be released as early as possible and not later than 40 days of release of the Central share. The Central share shall not be diverted to the Personal Deposit (PD) account or any other account by the State Govt. State Govt./SNA/ Implementing Agencies (IAs) shall not transfer scheme-related funds to any other bank account, except for actual payments under the scheme.
- b. Central Assistance along with State share are to be kept by the Nodal Agency in the Single Nodal Account (SNA) opened in a Scheduled Commercial Bank for the purpose and the same is mapped in PFMS. The nodal agency will allocate drawing limits to IAs having zero balance subsidiary accounts duly mapped in PFMS and linked to SNA account for drawal of funds on real time basis from the Single Nodal Account.
- c. The nodal agency shall ensure that the interest earned from the funds released, should be mandatorily remitted to respective consolidated funds on pro-rata basis in terms of rule 230(8) of GFR 2017.
- d. SNAs and IAs will mandatorily use the DBT/EAT module of PFMS or integrate their systems with the PFMS to ensure that information on PFMS is updated by each IA at least once every day.
- e. SNA will keep all the funds received in the Single Nodal Account only and shall not divert the same to Fixed Deposits/Flexi-Account/Multi-Option Deposit Account/Corporate Liquid Term Deposit (CLTD) Account etc.
- f. Further releases under the scheme will be made only after transfer of entire Central Assistance released till date along with corresponding State share in the SNA account and utilization of 75% of earlier release along with corresponding State share.
- ii. The State Government should ensure that data entry in PMAY(U)-MIS portal is completed at the earliest. The Central Assistance is being released on the basis of work order and RERA registration entered in PMAY(U)-MIS. Subsequent instalment will be released based on valid beneficiaries entered in PMAY(U)-MIS.
- iii. The funds shall be utilized for the purpose and within the selected categorized beneficiaries, for which these are given. Otherwise, these will have to be refunded along with interest as per provisions under GFR 2017.
- iv. Necessary sanctions/approvals/compliances required under the statutory or other regulatory regime as applicable would be obtained by the authority (ies) concerned with the project(s).
- v. The State Government and implementing agency shall put in place a monitoring system to ensure that the project(s) achieve scheduled milestone and envisaged outcomes including implementation of reforms and other conditionalities required under the scheme.
- vi. The State Government shall utilize the grant in accordance with the approved guidelines for the implementation of PMAY-U Mission.
- vii. The State Government shall furnish the UCs of the Grant released in the prescribed format as per GFR 2017 as provided in the scheme guidelines.
- viii. The State Government shall ensure the geo-tagging of all houses approved under AHP component of PMAY-U Mission and subsequent release by the State Government should be made depending on the progress/stage of construction of houses.

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- 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 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:

- 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 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 Govt. of India

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State Name - Ultar Pradesh , Financial Year : 2022-23. Attachment 10 : (ATTACAMB900222609201860263, File No. : 910179), Budget Head : 3601.08, 789.12.01.35 [5c.

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			component of PMAY-U at Vill. Dhakka (					-	3	_			_	_	-	-		_				_	_			
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#### PMAY (URBAN-AHP)-KANPUR NAGAR-576 & 5040 DU'S)

SI No	Letter No. and date	Amount in	Lac of Grants sanctioned during that
	N-11021/7/2017-HFA- IMHUPA(E.N. 9019260 D.T. 23.03,2018 (EBR)	11136.27	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)-KANPUR NAGAR-576 & 5040 DU'S)

SINo	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- 1MHUPA(E.N. 9019260 I 23.03.2018 (EBR)	11136.22 D.T.	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
	TOTAL	11136.22	payable during the next year NIL.

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

V SUDA UP

Director SUDA UP

Principal Secretary

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

3 2430	11136.22	TATOT	
Development of up) under the Ministry/Department Letter Mo. 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 the balance Rs. 4345.42 Lac remaining worst has bee surrendered to Government willized will be utilized at the end of the year has bee surrendered to Government will be directly of ML dated ML) will be adjusted towards the grant payable during the next year ML.		1MHUPA(E.N. 9019260 D.T. 23.03.2018 (EBR)	
Certified that out of Rs. 11136.22 Lac of Grants sanctioned during that year 2018-19 in favour of State Urban	Amount in lacs	N-11021/7/2017-HFA-	on is

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.

Totoand Totoand Finance Controller
Tinance Controller

Tinance Controller

Programme officer

Principal Secretary

#### 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 lacs	Certified that out of Rs. 11136.22 Lac of Grants sanctioned during that year
	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. 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

Principal Secretary

#### 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
	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.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

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Principal Secretary

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

SINo	Letter No. and date	Amount in lacs	Certified that out of Rs. 11136.22 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 efficer

Finance Controller

Principal Secretary

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

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.

Finance Controller

Principal Secretary Urban Employment & Poverty Alleviation Department

Government of Uttar Pradesh

#### 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 Lac of Grants sanctioned during that year
	N-11021/7/2017-HFA- 1MHUPA(E.N. 9019260 D.T. 23.03.2018 (EBR)	11136.22	
	TOTAL	11136.22	

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

Kind of checks exercised.

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

Programme officer

Finance Controller

Principal Secretary
Urban Employment & Poverty A lieviation Department
Government of Uttar Pradesh

#### PMAY (URBAN-AHP)- UP HOUSING & DEVELOPMENT BOARD SECTOR-16 MANJHOLA YOJANA MORADABAD -288 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
	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. 3951.82 on account of unspent balance of the previous year, a sum of Rs. 172.80 Lac has been utilized for the purpose of PMAY (U)-AHP for which it was sanctioned and that the balance Rs. 3779.02 Lac remaining unutilized will be utilized at the end of the year has bee surrendered to Government (Vide No. NIL dated NIL)/ will be adjusted towards the grant payable during the next year NIL.
	TOTAL	11136.22	

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

Kind of checks exercised.

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

Programme efficer SUDA OP Finance Controller
SUDA UP

Principal Secretary

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

\$I No	Letter No. and date	Amount in lacs	Certified that out of Rs. 11136.22 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. 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
		to a	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
•	TOTAL	11136.22	the next year NIL.

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

Principal Secretary

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

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

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.

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

SI No	Letter No. and date	Amount in lacs	Certified that out of Rs. 2731.20 Lac of Grants sanctioned during that year
1	N-11011/23/2017-HFA-1 SECTION (3144039) D.T. 27.03.2018 (EBR)	2731.20	Development Agency U.P. (government of up) under the Ministry/Department Letter No. given in the margin and Rs. 1929.599 on account of unspent balance of the previous year, a sum of Rs. 172.799 Lac has been utilized for the purpose of PMAY (U)-AHP for which it was sanctioned and that the balance Rs. 1756.80 Lac remaining unutilized will be utilized at the end of the year has 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

Principal Secretary

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

SI No	Letter No. and date	Amount in	Certified that out of Rs. 2731.20 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. 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.

Prographic officer SUDA UP Finance Controller

SUBA 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 lacs	Certified that out of Rs. 2731.20 Lac of Grants sanctioned during that year
	N-11011/23/2017-HFA-1 SECTION (3144039) D.T. 27.03.2018 (EBR)	2731.20	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.
Table Annual Control	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

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

Sl No	Letter No. and date	Amount in lacs	Certified that out of Rs. 2731.20 Lac of Grants sanctioned during that year
	N-11011/23/2017-HFA-1 SECTION (3144039) D.T. 27.03.2018 (EBR)	2731.20	Development Agency U.P.  (government of up) under the Ministry/Department Letter No. given in the margin and Rs. 2217.60 on account of unspent balance of the previous year, a sum of Rs. 288.001 Lac has been utilized for the purpose of PMAY (U)-AHP for which it was sanctioned and that the balance Rs. 1929.599 Lac remaining unutilized will be utilized at the end of the year has 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

Finance Controller

Principal Secretary

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

SI No	Letter No. and date	Amount in lacs	Certified that out of Rs. 1994.40 Lac of Grants sanctioned during that year
	N-11021/7/2017-HFA-1 MHUPA(Pt)/(FTS-9039184) D.T. 23.05.2018 (BR)	1994.40	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 SUDA UP Finance Controller

V .

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

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

Sl No	Letter No. and date	Amount in lacs	Certified that out of Rs. 480.60 Lac of Grants sanctioned during that year
	N-11021/7/2017-HFA-1 MHUPA (FTS-9019260) D.T. 13.06.2018 (BR)	480.60	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.
- Newsynd I	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

Finance Controller

SUDA UP .

#### 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
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 <b>Rs.</b> 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

Finance Controller

SUDA UP

Director SUDA UP

Principal Secretary

Urban Employment & Poverty Alleviation Department Government of Uttar Pradesh

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#### 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
	TOTAL	2016.00	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.

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 (VDA-Varanasi) as per their Record of account books.

Programme officer

Finance Controller SUDA UP

Principality Credity

Urban Employment & Powers Alloviation Department

Government de la succession

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

	TOTAL	1941.599	
			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.
			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
	N-11012/62/2018-HFA-1 UD(9048570) Dt. 15.03.2018 (EBR)	1941,599	in favour of State Urban Development Agency U.P. (government of up) under the Ministry/Department Letter No. given in the margin and Rs. 588.00 on account of unspent balance of the previous year Rs. 0.00, a sum of
SI. No	Letter No. and date	Amount in lacs	Certified that out of Rs. 1941.599 Lac of Grants sanctioned during that year 2018-19

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.

सिंह चीहान og amme officer त्रिकान, सूडा

Finance Controller

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	

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

Principal Secretary

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

SI No	Letter No. and date	Amount in lacs	Certified that out of Rs. 316.00 Lac of Grants sanctioned during that year
	N-11021/7/2017-HFA-1 (9019260) D.T. 28.03.2019 (EBR)	316.00	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.
	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 ÜP Finance Controller

Principal Secretary

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

SI No	Letter No. and date	Amount in lacs	Certified that out of ₹ 2016.00 Lacs of grants sanctioned during the year (2018-19) in
1	N-11011/31/2019-HFA-I-UD (9062088) Dated 27.03.2019 (EBR)	2,016.00	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
	TOTAL	2016.00	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 working agency (UNNAO SHUKLAGANJ DEV. AUTHORITY) as per their Record of account books.

Programme officer

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

सुडा, लखनक।

Principal Secretary

Urban Employment & Poverty Alleviation Department,

Government of Uttar Pradesh

प्रमुख सचिव नगर विकास, नगरीय रोजगार एवं गरीबी उन्मूलन कार्यक्रम विभाग उत्तर प्रदेश शासन।