

PAO(Sectt.)/HUA/Admin/Advice/2023-24/2271-72
GOVERNMENT OF INDIA
PAO(sectt), Ministry of 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:	666
Advice Date:	25/01/2024

Sir,
Please debit our account with Rs. **1,95,60,000/- (One Crore Ninety Five Lakh Sixty Thousand Only.)**
by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **January, 2024**

The Amount to be Settled: **January, 2024**

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)	1,95,60,000	N-11011/26/2020-HFA-I-UD (FTS-9091495) dated 24/01/2024
GRAND TOTAL:				1,95,60,000	

Signature of the authorized official

Varsha Sharma

(Varsha Sharma)
Sr. Accounts Officer

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

① SO - HFA

② Man-Cell *BNDUG* 01/02/2024

③ MIS - HFA

Rajiv Sharma
30/1/24

No. N-11011/26/2020-HFA-I-UD (FTS-9091495)

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: 24.01.2024

To

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

Sub: Release of Rs. 195.60 lakh to State Govt. of Uttar Pradesh as part amount of 2nd installment of Central Assistance for various BLC (NC) projects approved in 66th and 67th meetings of CSMC under PMAY-U Mission - reg.

Sir,

I am directed to convey the sanction of the competent authority for release of **Rs. 1,95,60,000/- (Rupees One Crore Ninety Five Lakh and Sixty Thousand only)** to State Govt. of Uttar Pradesh as part amount of 2nd installment of Central Assistance (**ST Component**) for various BLC (New Construction) projects approved in 66th and 67th meetings of Central Sanctioning and Monitoring Committee (CSMC) for Creation of Capital Assets under Pradhan Mantri Awas Yojana – Urban (PMAY-U) Mission for FY 2023-24 under UP15 – UP-PRADHAN MANTRI AWAS YOJANA (URBAN) (1989).

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

(Rs. in lakh)

S. No.	CSMC No.	CSMC date	Project Name	Admissible part amount of 1 st and 2 nd installment of Central Assistance for ST Component	Funds already released as part amount of 2 nd installment of Central Assistance for ST Component	Funds being released in this sanction as part amount of 2 nd installment of Central Assistance for ST Component
i.	66	10.05.2023	48 BLC (NC)	301.20	150.00	151.20
ii.	67	26.06.2023	57 BLC (NC)	88.80	44.40	44.40
Total				390.00	194.40	195.60


3. The State Government has furnished requisite Utilization Certificate (**copy enclosed**), physical progress of the projects and Action Taken Report (ATR) on Third Party Quality Monitoring (TPQM) report and other necessary compliances as per scheme guidelines for release of 2nd installment of Central Assistance.

4. Based on decision and recommendations of CSMC under PMAY-U Mission in its 66th and 67th 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



- a. Based on the authorization, the State Govt. shall transfer the Central Assistance as well as commensurate State share to the Single Nodal Account (SNA) within 30 days of receipt of Central Assistance failing which penal interest at the rate of 7% per annum will be charged on the number of days of delay beyond 30 days in transfer of Central Assistance to the SNA account.
 - 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 Implementing Agencies (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 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.
 - iii. 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).
 - iv. 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.
 - v. The State Government shall utilize the grant in accordance with the approved guidelines for the implementation of PMAY-U Mission.
 - vi. 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.
 - vii. The State Government shall ensure the geo-tagging of all houses approved under BLC component of PMAY-U Mission and subsequent release by the State Government to beneficiaries should be made in 3-4 installments depending on the progress/stage of construction of house.
 - viii. 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.
 - ix. 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.
 - x. 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 Accounts under Demand No. 60 of the 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	796	Scheduled Tribe Component
Sub Head	17	Pradhan Mantri Awas Yojana (Urban)
Detailed Head	01	Assistance to State Governments for PMAY-U
Object Head	17.01.35	Grants for Creation of Capital Assets

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

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

8. This issues with the concurrence of the Integrated Finance Division vide their **Note # 196 of even number dated 19.01.2024.**

9. This sanction has been registered at **S. No. 393** in the Sanction Register of HFA Mission Directorate of the Ministry of HUA for the year 2023-24.

Yours faithfully,

B.K. Mandal
24/01/2024

(B.K. Mandal)

Under Secretary to the Govt. of India

Tel.: 011-23063285

Encl.: As above.

Copy to:

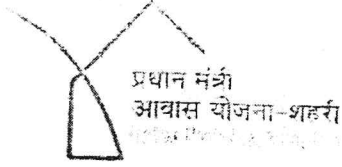
1. Principal Secretary, Urban Development Department, State Govt. of Uttar Pradesh, Lucknow
2. Accountant General (A&E), Uttar Pradesh
3. Dir. (HFA-III & V), MoHUA
4. Dir. (IFD), MoHUA
5. DS (Budget), MoHUA
6. NITI Aayog, SP Divn./DR Divn., New Delhi
7. O/o CGA, Mahalekha Niyantak Bhavan, New Delhi
8.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

B.K. Mandal
24/01/2024

(B.K. Mandal)

Under Secretary to the Govt. of India

96	BLC	Sumterpur	Sumterpur H/A Phase Vii (7C09801040059299) [Not Available]	26/06/2023	3120.000	1275.00000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	1	0.00	0.00	0.00	0.00	0.00	0.00	294.00	209.40	0.00	0.00	0.00	0.00
97	BLC	Talbehat	Beneficiary Led Construction New 6 Dus of U/B Talbehat Distriet Lalipur (7C0980103007093) [Not Available]	10/05/2023	20.160	9.00000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	1	0.00	0.00	0.00	0.00	0.00	3.60	0.00	0.00	0.00	0.00	0.00	
98	BLC	Tamuhni Raj	Beneficiary Led Construction DUJ- 308 U/B TAMKUHRAJ District Kuchinagar Revised Project (7C09189634048954) [Not Available]	10/05/2023	1170.400	462.00000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	1	0.00	0.00	0.00	0.00	0.00	183.20	1.80	0.00	0.00	0.00	0.00	
99	BLC	Zanda	Beneficiary Led Construction of 2570 Dus of U/B Zanda District Ambodhar Nigar (7C09801113006685) [Not Available]	10/05/2023	8627.400	3955.00000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	1	0.00	0.00	0.00	0.00	0.00	1240.20	288.00	0.00	0.00	0.00	0.00	
100	BLC	Thakurdwara	Beneficiary Led Construction of new house 370 Dus U/B Thakurdwara District Inroadable (7C0980078046675) [Not Available]	10/05/2023	3686.000	1455.00000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	1	0.00	0.00	0.00	0.00	0.00	515.40	66.60	0.00	0.00	0.00	0.00	
101	BLC	Tulipur	Beneficiary Led Construction New Of 249 Dus under U/B Tulipur NP District Barampur (7C09801130046669) [Not Available]	10/05/2023	946.200	373.50000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	1	0.00	0.00	0.00	0.00	0.00	130.60	18.60	0.00	0.00	0.00	0.00	
102	BLC	Ujhan	Beneficiary Led Construction New of 135 Dus under PMAY of Ujhan U/B District - Ambodhar Pradesh (7C0980205050326) [Not Available]	26/06/2023	4175.000	1873.00000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	1	0.00	0.00	0.00	0.00	0.00	57.00	15.00	0.00	0.00	0.00	0.00	
103	BLC	Umao	Construction of 623 Dus of BLC-New for town Umao nagar Palila Parichad District Umao for phase 6 (7C09800940040235) [Not Available]	26/06/2023	2088.040	933.00000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	1	0.00	0.00	0.00	0.00	0.00	242.40	130.86	0.00	0.00	0.00	0.00	
104	BLC	Urua Bazar	Beneficiary Led Construction New 504 Dus U/B Uruwa Bazar NP of District Gorahpur (7C09187476017032) [Not Available]	10/05/2023	1918.370	756.00000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	1	0.00	0.00	0.00	0.00	0.00	95.40	207.00	0.00	0.00	0.00	0.00	
105	BLC	Varanasi	Beneficiary Led Construction New of 5451 Dus Varnani Nigar Nigam District Varnani (7C0980123640714) [Not Available]	10/05/2023	18316.350	8176.00000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	2	1	0.00	0.00	0.00	0.00	0.00	2010.60	746.40	84.00	0.00	0.00	0.00	
			Grand Total				0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	325	325	0.00	0.00	0.00	0.00	0.00	29521.00	9352.20	294.30	0.00	0.00	0.00		



मिशन निदेशालय

सबके लिए आवास/एस.एल.एन.ए.-सूडा(उ.प्र.)

प्रधानमंत्री आवास योजना (शहरी)

23, सेक्टर-7, गोमती नगर विस्तार, (निकट डायल-100) लखनऊ-226010

website-www.sudaup.org

email-hfaup1@gmail.com

पत्रांक-3377/50/76/एक/2016-17 (वॉल्यूम-3)

दिनांक:-10 अक्टूबर, 2023

सेवा में,

निदेशक (एचएफए-5)

आवासन एवं शहरी कार्य मंत्रालय,

निर्माण भवन, नई दिल्ली।

विषय:-प्रधानमंत्री आवास योजना (शहरी) के बी0एल0सी0 मद में प्राप्त केन्द्रीय अनुदान की धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र का प्रेषण।

महोदय,

कृपया निम्न विवरणानुसार भारत सरकार द्वारा वित्तीय वर्ष 2023-24 में प्रधानमंत्री आवास योजना (शहरी) के बी0एल0सी0 मद के अन्तर्गत सूडा उ0प्र0 को अवमुक्त की गयी केन्द्रीय धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित हैं:-

S.No.	Letter No. and date	C.S. recd. from Govt.	UC Amt. agnst. CS recd.	Bal. UC Amt.
1	N-11012/42/2022-HFA-V-UD (FTS-9133569) Date 29-08-2023	10277.40	10277.40	0.00
2	N-11012/42/2022-HFA-V-UD (FTS-9133569) Date 29-08-2023	6775.80	6775.80	0.00
3	N-11012/42/2022-HFA-V-UD (FTS-9133569) Date 29-08-2023	61.80	61.80	0.00
4	N-11012/42/2022-HFA-V-UD (FTS-9133569) Date 29-08-2023	19132.20	19132.20	0.00
5	N-11011/26/2020-HFA-I-UD (FTS-9091495) Date 29-08-2023	6605.70	6605.70	0.00
6	N-11011/26/2020-HFA-I-UD (FTS-9091495) Date 29-08-2023	11808.60	11808.60	0.00
Total		54661.50	54661.50	0.00

संलग्नक:-यथोपरि।

भवदीय

(डॉ. अनिल कुमार)

मिशन निदेशक

प्रतिलिपि निम्नलिखित को सूचनार्थ प्रेषित:-

2. प्रमुख सचिव, नगरीय रोजगार एवं गरीबी उन्मूलन कार्यक्रम विभाग, उ0प्र0 शासन।
3. कार्यालय महालेखाकार लेखा एवं हकदारी प्रथम/द्वितीय, उ0प्र0 इलाहाबाद को संलग्नक सहित प्रेषित।

(डॉ. अनिल कुमार)

मिशन निदेशक

Form GFR 12C
[See Rule 239]

Form of Utilization Certificate


S.No.	Letter No. and date	Amount in lac
01	N-11012/42/2022-HFA-V-UD (FTS-9133569) Date 29-08-2023	10277.40
02	N-11012/42/2022-HFA-V-UD (FTS-9133569) Date 29-08-2023	6775.80
03	N-11012/42/2022-HFA-V-UD (FTS-9133569) Date 29-08-2023	61.80
04	N-11012/42/2022-HFA-V-UD (FTS-9133569) Date 29-08-2023	19132.20
05	N-11011/26/2020-HFA-I-UD (FTS-9091495) Date 29-08-2023	6605.70
06	N-11011/26/2020-HFA-I-UD (FTS-9091495) Date 29-08-2023	11808.60
	Total	54661.50

Certified that out of ₹ 54661.50 Lac grants- in- aid sanctioned during the year 2023-24 in favour of State Urban Development Agency U.P. under this ministry/Development letter no. given in the margin against which a sum of ₹ 0.000 Lac on account of unspent balance of the previous UC, a sum of ₹ 54661.50 Lac has been utilized for the purpose of PMAY- (U) BLC for which it was sanctioned and that the balance ₹ 00.000 Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant -in-aid 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.

Certificate/UC provided by District Magistrate/Chairman (District Urban Development Agency) of respective districts.


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


Finance Controller
SUDA UP
वित्त नियंत्रक


Director
SUDA UP
निदेशक
सूडा


Principal Secretary
Urban Employment & Poverty Alleviation Department
Government of Uttar Pradesh
(अमृत क्षमिजात)
प्रमुख सचिव
नगर विकास, नगरीय रोजगार एवं
गरीबी संमूलन कार्यक्रम विभाग,
लखनऊ

Form GFR 12C
[See Rule 239]

Form of Utilization Certificate

S.No.	Letter No. and date	Amount in lac
01	N-11011/26/2020-HFA-I-UD (FTS-9091495) Date 11-07-2023	38496.3027
02	N-11011/26/2020-HFA-I-UD (FTS-9091495) Date 11-07-2023	10191.779
03	N-11011/26/2020-HFA-I-UD (FTS-9091495) Date 11-07-2023	4897.924
04	N-11012/42/2022-HFA-V-UD (FTS-9133569) Date 11-07-2023	4122.60
05	N-11012/42/2022-HFA-V-UD (FTS-9133569) Date 11-07-2023	2146.80
06	N-11012/42/2022-HFA-V-UD (FTS-9133569) Date 11-07-2023	145.20
	Total	60000.6057

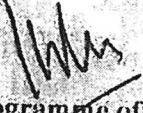
Certified that out of ₹ 60000.6057 Lac grants- in- aid sanctioned during the year 2023-24 in favor of State Urban Development Agency U.P. under this ministry/Development letter no. given in the margin against which a sum of ₹ 0.000 Lac on account of unspent balance of the previous UC, a sum of ₹ 60000.6057 Lac has been utilized for the purpose of PMAY- (U) BLC for which it was sanctioned and that the balance ₹ 00.000 Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant -in-aid 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.

Certificate/UC provided by District Magistrate/Chairman (District Urban Development Agency) of respective districts.

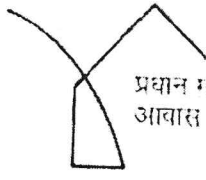

Programme officer
SUDA UP
(अतुल सिंह चौहान),
कार्यक्रम अधिकारी, सूडा


Final Controller
SUDA UP


Director
SUDA UP
सूडा


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

(अमूल अभिजात)
प्रमुख सचिव,
नगर विकास, नगरीय योजनाएं एवं
ग्रामीण संचालन कार्यक्रम विभाग,
उत्तर प्रदेश शासन।



प्रधान मंत्री
आवास योजना-शहरी

मिशन निदेशालय
राजके लिए आवास/एरा.एल.एन.ए. सूडा(उ.प्र.)
प्रधानमंत्री आवास योजना (शहरी)
23, सेक्टर-7, गोमती नगर विस्तार, (गिफ्ट डायल-100) लखनऊ-226010
website-www.sudaup.org
email-hfaup1@gmail.com

पत्रांक-5323/50/76/एक/2016-17 (वॉल्यूम-3)

दिनांक:-10 जनवरी, 2024

सेवा में,

निदेशक (एचएफए-5)
आवासन एवं शहरी कार्य मंत्रालय,
निर्माण भवन, नई दिल्ली।

विषय:-प्रधानमंत्री आवास योजना (शहरी) के बी0एल0सी0 मद में प्राप्त केन्द्रीय अनुदान की धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र का प्रेषण।

महोदय,

कृपया निम्न विवरणानुसार भारत सरकार द्वारा वित्तीय वर्ष 2023-24 में प्रधानमंत्री आवास योजना (शहरी) के बी0एल0सी0 घटक के अन्तर्गत सूडा उ0प्र0 को अवमुक्त की गयी केन्द्रीय धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित हैं:-

S.No.	Letter No. and date	C.S. recd. from Gol	UC Amt. agnst. CS recd.	Bal. UC Amt.
1	N-11011/26/2020-HFA-I-UD-FTS-9091495 Date: 26-09-2023	686.40	686.40	0.00
2	N-11011/26/2020-HFA-I-UD-FTS-9091495 Date: 26-09-2023	62604.20	62604.20	0.00
3	N-11011/26/2020-HFA-I-UD-FTS-9091495 Date: 26-09-2023	349.20	349.20	0.00
4	N-11011/26/2020-HFA-I-UD-FTS-9091495 Date: 26-09-2023	142.20	142.20	0.00
5	N-11011/26/2020-HFA-I-UD-FTS-9091495 Date: 26-09-2023	4.80	4.80	0.00
6	N-11011/26/2020-HFA-I-UD-FTS-9091495 Date: 26-09-2023	16213.20	16213.20	0.00
7	N-11011/26/2020-HFA-I-UD-FTS-9091495 Date: 30-10-2023	41539.00	41539.00	0.00
	Total	121539.00	121539.00	0.00

अतः उपरोक्तानुसार उपयोगिता प्रमाण पत्र वांछित विवरण सहित अग्रेत्तर कार्यवाही हेतु प्रेषित की जा रही है।

संलग्नक:-यथोपरि।

भवदीय

(आनन्द कुमार शुक्ला)
अपर निदेशक

प्रतिलिपि निम्नलिखित को सूचनार्थ प्रेषित:-

2. प्रमुख सचिव, नगरीय रोजगार एवं गरीबी उन्मूलन कार्यक्रम विभाग, उ0प्र0 शासन।
3. कार्यालय महालेखाकार लेखा एवं हकदारी प्रथम/द्वितीय, उ0प्र0 इलाहाबाद को संलग्नक सहित प्रेषित।

(आनन्द कुमार शुक्ला)
अपर निदेशक

Form GFR 12C
[See Rule 239]

Form of Utilization Certificate

S.No.	Letter No. and date	Amount in lac
01	N-11011/26/2020-HFA-I-UD-FTS-9091495 Date: 26-09-2023	686.40
02	N-11011/26/2020-HFA-I-UD-FTS-9091495 Date: 26-09-2023	62604.20
03	N-11011/26/2020-HFA-I-UD-FTS-9091495 Date: 26-09-2023	349.20
04	N-11011/26/2020-HFA-I-UD-FTS-9091495 Date: 26-09-2023	142.20
05	N-11011/26/2020-HFA-I-UD-FTS-9091495 Date: 26-09-2023	4.80
06	N-11011/26/2020-HFA-I-UD-FTS-9091495 Date: 26-09-2023	16213.20
07	N-11011/26/2020-HFA-I-UD-FTS-9091495 Date: 30-10-2023	41539.00
	Total	121539.00


Certified that out of ₹ 121539.00 Lac grants- in- aid sanctioned during the year 2023-24 in favour of **State Urban Development Agency U.P.** under this ministry/Development letter no. given in the margin against which a sum of ₹ 0.000 Lac on account of unspent balance of the previous UC, a sum of ₹ 121539.00 Lac has been utilized for the purpose of PMAY- (U) BLC for which it was sanctioned and that the balance ₹ 00.000 Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant -in-aid payable during the next year.

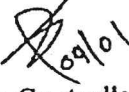
2- Certified that I have satisfied myself that the conditions on which the

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.

Certificate/UC provided by District Magistrate/Chairman (District Urban Development Agency) of respective districts.


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


Finance Controller
SUDA UP
वित्त नियंत्रक


Director
SUDA UP
निदेशक
सूडा


Principal Secretary
Urban Employment & Poverty Alleviation Department
Government of India
प्रमुख सचिव,
नगर विकास, नगरीय रोजगार एवं
ग्रामीण उन्मूलन कार्यक्रम विभाग,
उत्तर प्रदेश शासन।