PAO(Sectt.)/HUA/Admin/Advice/2023-24/1229-31 **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:	301
Advice Date:	27/11/2024

Sir,

Please debit our account with Rs.93,12,62,000/- (Ninety Three Crore Twelve Lakh Sixty Two Thousand Only.) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: November, 2024

The Amount to be Settled: November, 2024

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)	93,12,62,000	N-11011/26/2020-HFA-I-UD (FTS- 9091495) dated 22/11/2024
	4		GRAND TOTAL:	93,12,62,000	

Signature of the authorized official

(Girish Dusheja) Sr. Accounts Officer

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

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(3) Mon-Cell BND 05/12/2024

(B) MIS- HFA

(W. ...

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: 22.11.2024

To

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

Sub.: Release of Rs. 9,312.62 lakh to State Govt. of Uttar Pradesh as part amount of 3rd installment of Central Assistance for various BLC (NC & Enh.) projects approved in various CSMC meetings under PMAY-U Mission - reg.

Sir.

I am directed to convey the sanction of the competent authority for release of Rs. 93,12,62,000/- (Rupees Ninety Three Crore Twelve Lakh and Sixty Two Thousand only) to State Govt. of Uttar Pradesh as part amount of 3rd installment of Central Assistance (SC component) for various BLC (New Construction and Enhancement) 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 2024-25 under SLS 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 3rd installment of Central Assistance is at Annexure and also as under:

(Rs. in lakh) S. CSMC **CSMC** Project Funds Funds Funds Funds being already released No. Date Name already already No. asreleased released asreleased asthis sanction part amountpart amountpart amountas part of 3rd 1stof 2ndof 3rdinstalment of of instalment ofinstalment ofinstalment ofCentral Central Central Assistance Central Assistance Assistance Assistance for SC SCfor **SC**component for SCfor component component component 16.80 17 20.12.2016 21 BLC (NC) 1,190.70 433.20 888.60 ì. 22 29.05.2017 39 BLC (NC) 1,661.40 1,374.60 221.40 36.60 ii. 429.90 27.00 23 21.06.2017 25 BLC (NC) 971.40 861.00 III. 40 BLC (NC) 579.30 86.70 24 24.07.2017 2,187.90 2,109.00 iv. 58 BLC (NC) 25 23.08.2017 3,378.60 3,532.80 132.00 132.90 ٧. 26 27.09.2017 63 BLC (NC) 3,481.80 3,678.00 -321.60 32.10 VI. 6,617.40 251.10 59.10 110 BLC (NC) 6,324.00 27.12.2017 vii. 29 9.00 0.00 1 BLC (Enh.) 15.00 15.00 22 BLC (NC) 1,011.90 1,010.40 842.70 10.50 31 27.02.2018 VIII. -1.1822 BLC (Enh.) 811.15 -6.85 812.68 0.00 2 BLC (NC) 67.20 12.00 249.00 26.03.2018 32 ix 1,886.90 -103.6224.60 44 BLC (Enh.) 1,876.12 9.00 14 BLC (NC) 394.20 54.60 523.50 33 27.04.2018 Χ. 848.40 85.80 21.30 37 BLC (Enh.) 919.80



, vi	34	30.05.2018	5 BLC (NC)	249.00	246.60	156.90	3.90
xi.	34	30.03.2018	35 BLC (Enh.)	817.50	793.80	94.80	32.40
xii.	36	24.07.2018	22 BLC (NC)	2,929.80	3,305.40	788.10	43.20
XII.	30	24.07.2010	32 BLC (Enh.)	417.60	361.80	377.70	21.00
viii	38	26.09.2018	207 BLC (NC)	15,537.90	8,736.60	9,050.10	244.20
xiii.	30	20.09.2016	27 BLC (Enh.)	540.30	213.00	474.00	27.90
veix e	39	30.10.2018	67 BLC (NC)	4,177.20	2,166.60	2,176.80	129.00
xiv.	38	30.10.2016	5 BLC (Enh.)	118.80	15.60	83.70	24.00
VII	41	27.12.2018	82 BLC (NC)	8,485.20	8,392.80	557.10	17.70
XV.	41	27.12.2010	10 BLC (Enh.)	381.90	385.20	-31.20	-6.30
vadi	42	30.01.2019	80 BLC (NC)	5,163.30	4,349.40	930.30	77.70
xvi.	42	30.01.2019	7 BLC (Enh.)	121.20	123.00	17.10	-2.40
var alii	43	25.02.2019	188 BLC (NC)	16,075.80	10,440.00	1,693.80	217.50
xvii.	43	25.02.2019	15 BLC (Enh.)	505.50	486.00	-231.00	-8.10
	44	28.06.2019	178 BLC (NC)	10,980.00	10,390.20	2,827.50	300.00
xviii.	44	20.00.2019	19 BLC (Enh.)	294.00	292.20	69.90	38.40
	45	25.07.2019	93 BLC (NC)	3,387.90	3,382.20	419.10	48.90
xix.	45	25.07.2019	7 BLC (Enh.)	82.20	78.00	24.90	0.90
	46	29.08.2019	75 BLC (NC)	4,092.90	4,143.00	999.00	131.10
XX.	46	29.00.2019	8 BLC (Enh.)	61.80	61.20	9.00	2.40
V!	40	31.10.2019	84 BLC (NC)	5,095.80	5,206.80	1,436.10	4.50
xxi.	48	31.10.2019	11 BLC (Enh.)	316.20	331.80	94.50	11.10
:	ΕO	27 12 2010	108 BLC (NC)	3,318.60	3,132.60	1,073.70	113.70
xxii.	50	27.12.2019	11 BLC (Enh.)	41.40	58.20	11.40	3.60
	E4	07.09.2020	240 BLC (NC)	15,275.10	14,224.20	4,298.10	633.90
xxiii.	51	07.08.2020	22 BLC (Enh.)	324.30	318.60	19.50	10.80
	6 0	20.01.2021	19 BLC (NC)	1,276.20	-10.20	225.30	40.80
xxiv.	52	20.01.2021	1 BLC (Enh.)	7.20	0.00	1.50	0.00
		22 02 2024	60 BLC (NC)	8,291.40	-349.80	2,056.80	120.90
XXV.	53	22.02.2021	12 BLC (Enh.)	429.00	-87.00	97.50	6.90
		22 44 2024	141 BLC (NC)	18,155.40	-654.60	2,825.40	797.40
xxvi.	56	23.11.2021	8 BLC (Enh.)	435.00	-1.80	79.50	16.80
xxvii.	63	14.09.2022	76 BLC (NC)	5,434.80	5,474.40	1,620.90	604.50
xxviii.	64	18.11.2022	29 BLC (NC)	3,241.80	3,249.00	897.00	287.10
xxix.	65	27.02.2023	72 BLC (NC)	4,859.40	4,873.80	1,239.00	375.60
XXX.	66	10.05.2023	39 BLC (NC)	3,440.40	3,445.20	637.50	504.30
xxxi.	67	26.06.2023	52 BLC (NC)	5,322.00	5,337.60	923.70	1,125.00
xxxii.	68	18.10.2023	88 BLC (NC)	11,319.00	11,788.20	951.90	2,711.40
xxxiii.	69	04.03.2024	4 BLC (NC)	1,099.20	1,078.20	0.00	145.50

- 3. The State Government has furnished requisite Utilization Certificates (UCs) (copy enclosed), Action Taken Reports (ATRs) on Third Party Quality Monitoring (TPQM) report, Geo-tagging status and other necessary compliances as per scheme guidelines for release of 3rd installment of Central Assistance.
- 4. Based on decision and recommendations of CSMC under PMAY-U Mission in its various meetings, the amount of Central Assistance is being released subject to the following conditions:
 - i. PMAY-U being a Centrally Sponsored Scheme (CSS), the State Govt. should strictly follow the revised procedure of fund flow as per O.M. No. 1(13) PFMS/FCD/2020 dated 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 balance amount of 3rd and final installment of Central Assistance.

- x. The balance amount of 3rd and final installment of Central Assistance will be released contingent of achieving all mandatory reforms, completion of projects including construction of houses and infrastructure in each project, Social Audit report and submission of project completion reports for all approved projects as per Annexure 9 of the scheme guidelines.
- 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 2024-25:

Major Head	3601	Grants-in-aid to State Governments
Sub-Major Head	06	Centrally Sponsored Scheme
Minor Head	789	Scheduled Cast 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 **Note # 311** of even number dated 22.11.2024.
- 9. The sanction has been registered at **S. No.** 2 1 9 of the Grants-in-Aid Register of the HFA Division for the year 2024-25.

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. DDG (HFA), MoHUA
- 4. Joint Dir. (IFD), MoHUA
- 5. DS (Budget), MoHUA
- 6. NITI Aayog, SP Divn./DR Divn., New Delhi
- 7. O/o CGA, Mahalekha Niyantrak Bhawan, 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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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

(अंकुल सिंह चीहान), कार्यक्रम अधिकारी, सूडा Final Confider
SUDA UP

Director SUDA UP

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

(अमृत अभिजात) प्रमुख सचिव, नगर विष्यस, नगरीय राजगार एवं गरीबी सन्भूतन कार्यक्रम विभाग, स्तार प्रदेश शासन।



Form GFR 19 A (See Rule 212(1)

Form of Utilization Certificate

Certified that out of Rs.111137.18 Lac Grants- in- aid sanctioned during that year 2017-18 in favour of State Urban Development Agency U.P. (government of up) under this ministry/Department letter No. given in the margin and Rs.- Lac on account of unspent balance of the previous year, a sum of Rs.77786.55 Lac. Has been utilized for the purpose of PMAY (U)-BLC/EBR for which it was sanctioned and that the balance

Rs.33350.63 Lac remaining unutilized will b

SINo	Late 10 remaining unutilized will be u	tilized at the earlie
	Letter No. and date	Amount in lacs
1	GOI NO. 11021/7/2017-HFA-1 MHUPA(E.N. 9019260) DATED 23.03.18	83827.80
2	GOI NO. 11021/7/2017-HFA-1 MHUPA(E.N. 9019260) DATED 23.03.18	19924.20
3	GOI NO. 11021/7/2017-HFA-1 MHUPA(E.N. 9019260) DATED 23.03.18	1905.98
4	GOI NO. 11011/23/2017-HFA-1 SECT3144039 DATED 27.03.18	4247.40
5	GOI NO. 11011/23/2017-HFA-1 SECT3144039 DATED 27.03.18	1125.60
6	GOI NO. 11011/23/2017-HFA-1 SECT3144039 DATED 27.03.18	106.20
	Total	111137.18

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 that following checks to see that money was actually utilized for purposed for which it was sanctioned.

Kind of checks exercised.

U.C. Provided by district as per their Record of account books.

सुडा,लखनऊ

Urban Employment Alleviation Departs Government of Uttar Pradesh

Form GFR 19 A (See Rule 212(1)

Form of Utilization Certificate

Certified that out of Rs.111137.18 Lac Grants- in- aid sanctioned during that year 2017-18 in favour of State Urban Development Agency U.P. (government of up) under this ministry/Department letter No. given in the margin and Rs.33350.63 Lac on account of unspent balance of the previous year, a sum of Rs.33350.63 Lac. Has been utilized for the purpose of PMAY (U)-BLC/EBR for which it was sanctioned and that

the balance Rs.0.00 Lac remaining unutilized will be utilized at the earliest.

	be 143.0.00 Lac remaining unutilized w	vill be utilized at th
SlNo	Letter No. and date	Amount in lacs
1	GOI NO. 11021/7/2017-HFA-1	83827.80
	MHUPA(E.N. 9019260) DATED	
	23.03.18	
2	GOI NO. 11021/7/2017-HFA-1	19924.20
	MHUPA(E.N. 9019260) DATED	
	23.03.18	
3	GOI NO. 11021/7/2017-HFA-1	1905.98
	MHUPA(E.N. 9019260) DATED	
	23.03.18	
4	GOI NO. 11011/23/2017-HFA-1	4247.40
	SECT3144039 DATED 27.03.18	
5	GOI NO. 11011/23/2017-HFA-1	1125.60
	SECT3144039 DATED 27.03.18	10(00
6	GOI NO. 11011/23/2017-HFA-1	106.20
	SECT3144039 DATED 27.03.18	11112710
	Total	111137,18

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 that following checks to see that money was actually utilized for purposed for which it was sanctioned.

Kind of checks exercised.

U.C. Provided by district as per their Record of account books.

Programme officer

SUDA UP अतुल सिंह चौहान कार्यक्रम अधिकारी

सूडा,लखनऊ

Finance Controller

प्रमु वगरीय विकास समियस्व

राज्य ननरीय विकास अभिकरण (सूडा) उ०प्र०, लखनऊ

Principal Secretary

Urban Employment Alleviation Department Government of Uttar Pradesha, नकीय

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Form GFR 19 A (See Rule 212(1)

Form of Utilization Certificate

Certified that out of Rs.24769.80 Lac Grants- in- aid sanctioned during that year 2017-18 in favour of State Urban Development Agency U.P. (government of up) under this ministry/Department letter No. given in the margin and Rs.5352.58 Lac on account of unspent balance of the previous U.C. a sum of Rs.5352.58 Lac. Has been utilized for the purpose of PMAY (U)-BLC for which it was sanctioned and that the

balance Rs.0.00 Lac remaining unutilized will be utilized at the earliest.

CLAI	Tornaming unutilized Will	de utilized at the es
Sl No	Letter No. and date	Amount in lacs
1	GOI NO. 11036/10/2015-HFA-1-FTS.	2917.80
	13829 DATED 29.12.2016	2317.00
2	GOI NO. 11011/23/2017-HFA-1-FTS.	1595.40
	3023515 DATED 30.06.2017	15,50
3	GOI NO. 11036/10/2015-HFA-1-FTS.	1534.20
	13829 DATED 02.01.2017	
4	GOI NO. 11036/10/2015-HFA-1-FTS.	131.40
	13829 DATED 29.12.2016	
5	GOI NO. 11011/23/2017-HFA-1-FTS.	9330.60
	3023515 DATED 30.06.2017	
6	GOI NO. 11027/7/2017-HFA-1-FTS.	3938.40
	19260 DATED 29.06.2017	
7	GOI NO. 11011/23/2017-HFA-1-FTS.	5322.00
	3149039 DATED 29.08.2017	
	Total	24769.80
	10 11	

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 that following checks to see that money was actually utilized for purposed for which it was sanctioned.

Kind of checks exercised.

U.C. Provided by district as per their Record of account books.

Programuse officer

कार्यक्रम अधिकारी सूडा,लखनऊ

Finance Controller

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Principal Secretary

Urban Employment Alleviation Department Government of Figure Francesh

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

Form GFR 19 A (See Rule 212(1)

Form of Utilization Certificate

Certified that out of Rs.24769.80 Lac Grants- in- aid sanctioned during that year 2017-18 in favour of State Urban Development Agency U.P. (government of up) under this ministry/Department letter No. given in the margin and Rs.15467.95 Lac on account of unspent balance of the previous U.C. a sum of Rs.10115.37 Lac. Has been utilized for the purpose of PMAY (U)-BLC for which it was sanctioned and that the

balance Rs.5352.58 Lac remaining unutilized will be utilized at the earliest.

	. Dississ Day Tomaming analysis	1 1 1
Sl No.	Letter No. and date	Amount in lacs
1	GOI NO. 11036/10/2015-HFA-1-FTS.	2917.80
	13829 DATED 29.12.2016	
2	GOI NO. 11011/23/2017-HFA-1-FTS.	1595.40
	3023515 DATED 30.06.2017	
3	GOI NO. 11036/10/2015-HFA-1-FTS.	1534.20
	13829 DATED 02.01.2017	
4	GOI NO. 11036/10/2015-HFA-1-FTS.	131.40
	13829 DATED 29.12.2016	
5	GOI NO. 11011/23/2017-HFA-1-FTS.	9330.60
	3023515 DATED 30.06.2017	
6	GOI NO. 11027/7/2017-HFA-1-FTS.	3938.40
	19260 DATED 29.06.2017	5333.00
7	GOI NO. 11011/23/2017-HFA-1-FTS.	5322.00
	3149039 DATED 29.08.2017	21950.80
	Total	24769.80

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 that following checks to see that money was actually utilized for purposed for which it was sanctioned.

Kind of checks exercised.

1.4

U.C. Provided by district as per their Record of account books.

SUDA U

अतुल जिंह चीहान कार्यक्रमं अधिकारी स्डा.लखनऊ

Finance Controller

SUBBARGERS

व स्प्रशीर पियास यविकरणे

राज्व नगरीय विकास अभिकरण (मूडा)

उ०४० तरान्य

Principal Secretar

Urban Employment Alleviation Department Government of Uttar Pradesh



Form GFR 19 A (See Rule 212(1)

Form of Utilization Certificate

Certified that out of Rs. 24769.80 Lac Grants- in- aid sanctioned during that year 2017-18 in favour of State Urban Development Agency U.P. (government of up) under this ministry/Department letter No. given in the margin and Rs.- Lac on account of unspent balance of the previous year, a sum of Rs. 9301.85 Lac. Has been utilized for the purpose of PMAY (U)-BLC for which it was sanctioned and that the balance

Rs.15467.95 Lac remaining unutilized will be utilized at the earliest.

SINo	Letter No. and date	Amount in lacs
1	GOI NO. 11036/10/2015-HFA-1-FTS.	2917.80
	13829 DATED 29.12.2016	
2	GOI NO. 11011/23/2017-HFA-1-FTS.	1595.40
	3023515 DATED 30.06.2017	
3	GOI NO. 11036/10/2015-HFA-1-FTS.	1534.20 -
	13829 DATED 02.01.2017	
4	GOI NO. 11036/10/2015-HFA-I-FTS.	131.40
	13829 DATED 29.12.2016	
5	GOI NO. 11011/23/2017-HFA-1-FTS.	9330.60
	3023515 DATED 30.06.2017	
6	GOI NO. 11027/7/2017-HFA-1-FTS.	3938.40
	19260 DATED 29.06.2017	
7	GOI NO. 11011/23/2017-HFA-1-FTS.	5322.00
	3149039 DATED 29.08.2017	
	Total	24769.80

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 that. following checks to see that money was actually utilized for purposed for which it was sanctioned.

Kind of checks exercised.

U.C. Provided by district as per their Record of account books.

Programme officer

SUDA UP जतुर्ल सिंह चौहान कार्यक्रम अधिकारी

सूडा,लखनक

Finance Controller

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याच्य गरीप विकास विकास

SUDA UP

नण्ड न**म्त्राय विकास अभिकरण** (सूड **स्व्या**०, लखनक

Manager Rie

Scanned by CamScanner

Form of Utilization Certificate

Certified that out of Rs. 20380.800 Lac grants- in- aid sanctioned during the year 2018-19 in favour of **State Urban Development Agency U.P.** under this

SI No	Letter No. and date	Amount in lac
1	GOI NO.11011/10/2019-HFA- 1SECTION-FTS-(9059862) DATE 21-12-2018(NON EBR)	20380.800
	Total	20380.800

ministry/Development letter no. given in the margin against which a sum of Rs.00.000 Lac on account of unspent balance of the previous UC, a sum of Rs.20380.800 Lac has been utilized for the purpose of PMAY-

- (U) BLC for which it was sanctioned and that the balance Rs 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.

U.C provided by Districts as per their record of account books.

Programme officer SUDA UP Finance Controller

1

Principal Secretary

Form of Utilization Certificate

Certified that out of Rs. 54522.250 Lac grants- in- aid sanctioned during the year 2018-19 in favour of State Urban Development Agency U.P. under this

SI No	Letter No. and date	Amount in lac
1	GOI-N-11011/10/2019-HFA-I (9059862) DATE 26.MARCH,2019	4291.800
2	GOI-N-11011/10/2019-HFA-I (9059862) DATE 26,MARCH,2019	50230.450
	Total	54522.250

ministry/Development letter no. given in the margin against which a sum of Rs.00.000 Lac on account of unspent balance of the previous UC, a sum of Rs.54522.250 Lac has been utilized for the purpose of PMAY-(U) BLC for which it was sanctioned and that the balance Rs 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.

U.C provided by Districts as per their record of account books.

Programme officer

STIDAMP

Finance Controller

A SUDA UP

Principal Secretary

Form of Utilization Certificate

Certified that out of Rs. 128659.800 Lac grants- in- aid sanctioned during the year 2018-19 in favour of State Urban Development Agency U.P. under this

SI No	Letter No. and date	Amount in lac
1	GOI NO.11011/10/2019-HFA-1 SECTION(9059862) DATE 14.02.2019 (EBR)	72559.200
2	GOI NO.11011/10/2019-HFA- 1SECTION(9059862) DATE 14.02.2019(EBR)	56100.600
	Total	128659.800

ministry/Development letter no. given in the margin against which a sum of Rs.00.000 Lac on account of unspent balance of the previous UC, a sum of Rs.128659.800 Lac has been utilized for the purpose of PMAY- (U) BLC for which it was sanctioned and that the balance Rs 00.00 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.

U.C provided by Districts as per their record of account books.

Programme officer SUDA UP

Finance Controller

M SUDA UP

Director SUDA UP

Principal Secretary

Form of Utilization Certificate

Certified that out of Rs. 146769.60 Lac grants- in- aid sanctioned during the year 2019-20 in favour of State Urban Development Agency U.P. under this

SI No	Letter No. and date	Amount in
· ·	GOI-N-11012/15/2019-HFA-I (9060849) DATE 26, September, 2019 (EBR)	21318.80
2	GOI-N-11011/5/2019-HFA-I (9059454) DATE 24,September, 2019 (EBR)	33009.60
3	GOI-N-11011/19/2019-HFA-1 (9061082) DATE 20,December, 2019 (EBR)	74011.80
4	GOI-N-11012/15/2019-HFA-I (9060849) DATE 24.September, 2019 (EBR)	18429,40
	Total	146769.60

ministry/Development letter no. given in the margin against which a sum of Rs. 00.000 Lac on account of unspent balance of the previous UC, a sum of Rs. 146769.60 Lac has been utilized for the purpose of PMAY- (U) BLC for which it was sanctioned and that the balance Rs 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.

U.C provided by Districts as per their record of account books.

Programme officer

Finance Controller
MSUDA UP we

Principal Secretary

Form of Utilization Certificate

Certified that out of Rs. 7881.60 Lac grants- in- aid sanctioned during the year 2019-20 in favour of <u>State Urban Development Agency U.P.</u> under this

SI No	Letter No. and date	Amount in lac
1	GOI-N-11011/5/2019-HFA-1 (9059454) DATE 19, August, 2019 (BR)	7092.60
2	GOI-N-11011/5/2019-HFA-I (9059454) DATE 19, August, 2019 (BR)	525.00
3	GOI-N-11011/5/2019-HFA-I (9059454) DATE 19, August, 2019 (BR)	239.40
4	GOI-N-11011/5/2019-HFA-I (9059454) DATE 19, August, 2019 (BR)	24.60
	Total	7881.60

ministry/Development letter no. given in the margin against which a sum of Rs.00.000 Lac on account of unspent balance of the previous UC, a sum of Rs.7881.60 Lac has been utilized for the purpose of PMAY-(U) BLC for which it was sanctioned and that the balance Rs 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.

U.C provided by Districts as per their record of account books.

Programme officer

Finance Controller
M 8UDA UP 143

SUDA UP

Principal Secretary

Form of Utilization Certificate

Certified that out of Rs. 21699.00 Lac grants- in- aid sanctioned during the year 2019-20 in favour of State Urban Development Agency U.P. under this

SI No	Letter No. and date	Amount in
I	GOI-N-11011/19/2019-HFA-I-UD (9061082) DATE 25, September, 2019 (BR)	2470.80
2	GOI-N-11011/19/2019-HFA-I-UD (9061082) DATE 25, September, 2019 (BR)	19228.20
- ***	Total	21699,00

ministry/Development letter no. given in the margin against which a sum of Rs.00.000 Lac on account of unspent balance of the previous UC, a sum of Rs.21699.00 Lac has been utilized for the purpose of PMAY- (U) BLC for which it was sanctioned and that the balance Rs 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.

U.C provided by Districts as per their record of account books.

Programme officer

Finance Controller

M. SUDA UP H.

SUDA UP

Principal Secretary

Form of Utilization Certificate

Certified that out of Rs. 13932.00 Lac grants- in- aid sanctioned during the year 2019-20 in favour of State Urban Development Agency U.P. under this

SI No	Letter No. and date	Amount in lac
1	GOI-N-11012/15/2019-HFA-1 (9060849) DATE 19, August, 2019 (BR)	11662.80
2	GOI-N-11012/15/2019-HFA-I (9060849) DATE 19,August, 2019 (BR)	1446.00
3	GOI-N-11012/15/2019-HFA-1 (9060849) DATE 19, August, 2019 (BR)	723.00
4	GOI-N-11012/15/2019-HFA-1 (9060849) DATE 19, August, 2019 (BR)	100.20
	Total	13932.00

ministry/Development letter no. given in the margin against which a sum of Rs. 00.000 Lac on account of unspent balance of the previous UC, a sum of Rs.13932.00 Lac has been utilized for the purpose of PMAY- (U) BLC for which it was sanctioned and that the balance Rs 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.

U.C provided by Districts as per their record of account books.

Programmo officer

Finance Controller
MSUDA UP 12

SEDA UP

Principal Secretary

Form GFR 19 A [See Rule 212(1)]

Form of Utilization Certificate

Certified that out of Rs. 10654.49 Lac grants- in- aid sanctioned during the year 2018-19 in favour of State Urban Development Agency U.P. under this

SI No	Letter No. and date	Amount in lac
1 con	GOI NO.11011/23/2017-HFA- 1SECTION-FTS-(3144039) DATE 21-12-2018	1914.55
2 N. EBR	GOI NO.11011/23/2017-HFA- 1SECTION-FTS-(3144039) DATE 21-12-2018	141.60
3 E.OF	GOI NO.11011/23/2017-HFA- 1SECTION-FTS-(3144039) DATE 31-1-2019	8598.34
	Total	10654.49

ministry/Development letter given in the margin against which a sum of Rs. Lac on account of unspent balance of the previous UC, a sum of Rs.8520.382 Lac has been utilized for the purpose of PMAY- (U) BLC for which it was sanctioned and that the balance Rs 2134.108 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.

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 Districts as per their record of account books.

Programme officer

SUDA UP

Finance Controller

SUDA UP

Principal Secretary

Form GFR 19 A [See Rule 212(1)]

Form of Utilization Certificate

Certified that out of Rs. 10654.490Lac grants- in- aid sanctioned during the year 2018-19 in favour of State Urban Development Agency U.P. under this

Sl No	Letter No. and date	Amount in
1	GOI NO.11011/23/2017-HFA- 1SECTION-FTS-(3144039) DATE 21-12-2018	1914.55
2	GOI NO.11011/23/2017-HFA- 1SECTION-FTS-(3144039) DATE 21-12-2018	141.60
3	GOI NO.11011/23/2017-HFA- 1SECTION-FTS-(3144039) DATE 31-1-2019	8598.34
	Total	10654.490

ministry/Development letter given in the margin against which a sum of Rs.2134.108 Lac on account of unspent balance of the previous UC, a sum of Rs.2134.108 Lac has been utilized for the purpose of PMAY-(U) BLC for which it was sanctioned and that the balance Rs 00.00 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.

Certified that I have satisfied myself that the conditions on which the grants-in-aid 2was 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

Kind of checks exercised.

U.C provided by Districts as per their record of account books.

Programme officer

SUDA UP

Finance Controller

SUDA UP

SUDA UP

Principal Sedretary

Form GFR 19 A [See Rule 212(1)]

Form of Utilization Certificate

Certified that out of Rs 57600535 Lac grants- in- aid sanctioned during the year 2016-17 in favour of State Urban Development Agency U.P. under this

SI No	Letter No. and date	Amount in lac
1	GOI NO.11021/7/2017-ḤFA- 1SECTION-FTS-(9019260) DATE 29.6.18	13499.235
2	GOI NO.11021/7/2017-HFA-1 SECTION-FTS-(9048570) DATE::12-11-2018	16891.95
3	GOI NO.11021/7/2017-HFA-1 SECTION-FTS-(9039 [89]) DATE 12-41-2018	17182.79
4	GOI NO.11021/7/2017-HFA-1 SECTION-FTS-(9040356) DATE 12-41-2018	10026.60
	Total	57600.575

ministry/Development letter no. given in the margin and 57600.575 Lac on account of unspent balance of the previous UC, a sum of Rs. 35597.35 Lac has been utilized for the purpose of PMAY- (U) BLC for which it was sanctioned and that the balance 22003.225Lac Rs remaining unutilized at the end of the year has been surrendered Government (vide No-- dated--)/ will be adjusted towards the grant -in-aid payable during the next year.

SUDA UP

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 Districts as per their record of account books.

Programme officer SUDA UP

Finance Controller SUDA UP

Principal Secretary

Form GFR 19 A [See Rule 212(1)]

Form of Utilization Certificate

Certified that out of Rs. 61876.135 Lac grants- in- aid sanctioned during the year 2018-19 in favour of State Urban Development Agency U.P. under this

SI No	Letter No. and date	Amount in lac
1	GOI NO.11021/7/2017-HFA- 1SECTION-FTS-(9019260) DATE 29.6.18	13499.235
2	GOI NO.11021/7/2017-HFA-1 SECTION-FTS-(9048570) DATE 12-11-2018	16891.95
3	GOI NO.11021/7/2017-HFA-1 SECTION-FTS-(9039184) DATE 12.11.2018	17182.79
4	GOI NO.11021/7/2017-HFA-1 SECTION-FTS-(9040356) DATE 12.11.2018	10026.60
5	GOI NO. 11012/62/2018-UD- HFA-I SECTION-FTS(9048570) DATED 25.09.2018	4275.56
	Total	61876.135

ministry/Development letter no. given in the margin against which a sum of Rs. 26278.785 Lac on account of unspent balance of the previous UC, a sum of Rs. 21222.584Lac has been utilized for the purpose of PMAY- (U) BLC for which it was sanctioned and that the balance Rs 5056.201 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.

U.C provided by Districts as per their record of account books.

Programme officer

Finance Controller SUDA UP Director SUDA UP

Principal Secretary

Urban Employment Alleviation department

Government Uttar Pradesh

प्रमुख स्वीवव प्रमुख स्वीवव नगर विकास, नगरीय पोजभार एवं गरीबी सन्तुतन कार्यक्रम विभाग स्वार प्रदेश शासन।

Form GFR 19 A [See Rule 212(1)]

Form of Utilization Certificate

Certified that out of Rs. 61876.135 Lac grants- in- aid sanctioned during the year 2018-19 in favour of State Urban Development Agency U.P. under this

SI No	Letter No. and date	Amount in lac
1	GO1 NO.11021/7/2017-HFA- 1SECTION-FTS-(9019260) DATE 29.6.18	13499.235
2	GOI NO.11021/7/2017-HFA-1 SECTION-FTS-(9048570) DATE 12-11-2018	16891.95
3	GOI NO.11021/7/2017-HFA-1 SECTION-FTS-(9039184) DATE 12.11.2018	17182.79
4	GOI NO.11021/7/2017-HFA-1 SECTION-FTS-(9040356) DATE 12.11.2018	10026.60
5	GOI NO. 11012/62/2018-UD- HFA-1 SECTION-FTS(9048570) DATED 25.09.2018	4275.56
	Total	61876.135

ministry/Development letter no. given in the margin against which a sum of Rs. 5056.201 Lac on account of unspent balance of the previous UC, a sum of Rs. 5056.201Lac has been utilized for the purpose of PMAY- (U) BLC for which it was sanctioned and that the balance Rs 00.00 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.

U.C provided by Districts as per their record of account books.

Programme officer SUDA UP Finance Controller SUDA UP

Principal Secretary

Form GFR 19 A [See Rule 212(1)]

Form of Utilization Certificate

Certified that out of Rs. 110776.200Lac grants- in- aid sanctioned during the year 2018-19 in favour of State Urban Development Agency U.P. under this

SI No	Letter No. and date	Amount in lac
1	GOI NO.11012/86/2018-HFA-1 SECTION-UD (9056369) DATE 31.01.2019	16602.600
2	GOI NO.11012/86/2018-HFA-1 SECTION-UD (9056369) DATE 15.03.2019	94173.600
	Total	110776.20 0

ministry/Development letter no. given in the margin against which a sum of Rs. Lac on account of unspent balance of the previous UC, a sum of Rs.103516.688 Lac has been utilized for the purpose of PMAY- (U) BLC for which it was sanctioned and that the balance Rs 7259.512 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.

U.C provided by Districts as per their record of account books.

Programme officer SUDA UP Finance Controller SUDA UP

-SUDA UP

Principal Secretary

Form GFR 19 A [See Rule 212(1)]

Form of Utilization Certificate

Certified that out of Rs. 110776.200Lac grants- in- aid sanctioned during the year 2018-19 in favour of State Urban Development Agency U.P. under this

SI No	Letter No. and date	Amount in
-1	GOI NO.11012/86/2018-HFA-1 SECTION-UD (9056369) DATE 31.01.2019	16602.600
2	GOI NO.11012/86/2018-HFA-1 SECTION-UD (9056369) DATE 15.03.2019	94173.600
	Total	110776.200

ministry/Development letter no. given in the margin against which a sum of Rs. 7259.512 Lac on account of unspent balance of the previous UC, a sum of Rs.7259.512 Lac has been utilized for the purpose of PMAY- (U) BLC for which it was sanctioned and that the balance Rs 00.00 Lac remaining unutilized, for

SUDA UP

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.

U.C provided by Districts as per their record of account books.

Programme officer SUDA UP

Finance Controller SUDA UP

Principal Secretary

Form of Utilization Certificate

S.No.	Letter No. and date	Amount in lacs
	N-11011/26/2020-HFA-1-UD	43152.600
1	(FTS-9091495) Date 05-09-22	43132.000
	N-11011/26/2020-HFA-1-UD	9026.400
2	(FTS-9091495) Date 05-09-22	
	N-11012/42/2022-HFA-V-UD	26787.630
3	(FTS-9133569) Date 05-09-22	20,0,.00
	N-11012/18/2022-HFA-V-UD	17334.600
4	(FTS-9125316) Date 05-09-22	
	N-11012/42/2022-HFA-V-UD	1522,200
5	(FTS-9133569) Date 05-09-22	
echocoloxyneeroeco veri	N-11012/18/2022-HFA-V-UD	450,600
6	(FTS-9125316) Date 06-09-22	
-	N-11011/26/2020-HFA-1-UD	681.000
7	(FTS-9091495) Date 06-09-22	
	Total	98955.03

Certified that out of Rs. 98955.03 Lac grants- in- aid sanctioned during the year 2022-23 in favour of State Urban Development Agency U.P. under this ministry/Development letter no. given in the margin against which a sum of Rs. 0.000 Lac on account of unspent balance of the previous UC, a sum of Rs. 98955.03 Lac has been utilized for the purpose of PMAY- (U) BLC for which it was sanctioned and that the balance Rs 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 Finance Controller SUDA UP Director SUDA UP

Principal Secretary

Urban Employment & Poverty Alleviation Department

Government of Uttar Pradesh

Form of Utilization Certificate

Certified that out of Rs. 3190.80 Lac grants- in- aid sanctioned during the year 2020-21 in favour of State Urban Development Agency U.P. under this

SI No	Letter No. and date	Amount in
	GOI-N-11011/26/2020-HFA-I (9091495) DATE 10-12-2020 (EBR)	3190.80
	Total	3190.80

ministry/Development letter no. given in the margin against which a sum of Rs. 0.000 Lac on account of unspent balance of the previous UC, a sum of Rs. 3190.80 Lac has been utilized for the purpose of PMAY-(U) BLC for which it was sanctioned and that the balance

Rs 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 provided by Project Director of respective districts and Project Officer (District Urban Development Agency) of respective districts.

Programme officer SUDA UP Finance Controller SUDA UP

Director SUDA UP

Additional Chief Secretary

Form of Utilization Certificate

Certified that out of Rs. 43055.40 Lac grants- in- aid sanctioned during the year 2020-21 in favour of State Urban Development Agency U.P. under this

SI No	Letter No. and date	Amount in lac
1	GOI-N-11012/15/2019-HFA-I-UD (9060849) DATE 25, FEB., 2021 (BR)	32475.00
2	GOI-N-11012/15/2019-HFA-I-UD (9060849) DATE 26, FEB., 2021 (BR)	9194.40
3	GOI-N-11012/15/2019-HFA-I-UD (9060849) DATE 26, FEB., 2021 (BR)	695.40
4	GOI-N-11012/15/2019-HFA-I-UD (9060849) DATE 26, FEB., 2021 (BR)	661.20
5	GOI-N-11012/15/2019-HFA-I-UD (9060849) DATE 26, FEB., 2021 (BR)	29.40
3-1	Total	43055.40

ministry/Development letter no. given in the margin against which a sum of Rs. 0.000 Lac on account of unspent balance of the previous UC, a sum of Rs. 43055.40 Lac has been utilized for the purpose of PMAY- (U) BLC for which it was sanctioned and that the balance Rs 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

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 provided by Project Director of respective districts and Project Officer (District Urban Development Agency) of respective districts.

Programme officer

Finance Controller

Director SUDA UP

Additional Chief Secretary

Form of Utilization Certificate

Certified that out of Rs. 36063.60 Lac grants- in- aid sanctioned during the year 2020-21 in favour of State Urban Development Agency U.P. under this

SIN	Letter No. and date	Amount
1	GOI-N-11011/05/2019-HFA-I-UD (9059454) DATE 19, FEB., 2021 (BR)	28317.00
2	GOI-N-11011/05/2019-HFA-I-UD (9059454) DATE 18, FEB., 2021 (BR)	5952.60
3	GOI-N-11011/05/2019-HFA-I-UD (9059454) DATE 18, FEB., 2021 (BR)	1477.80
4	GOI-N-11011/05/2019-HFA-I-UD (9059454) DATE 18, FEB., 2021 (BR)	265.80
5	GOI-N-11011/05/2019-HFA-I-UD (9059454) DATE 18, FEB., 2021 (BR)	47.40
6	GOI-N-11011/05/2019-HFA-I-UD (9059454) DATE 18, FEB., 2021 (BR)	3.00
	Total	36063.60

ministry/Development letter nogiven in the margin against which a sum of Rs. 0.000 Lac on account of unspent balance of the previous UC, a sum of Rs. 36063.60 Lac has been utilized for the purpose of PMAY-(U) BLC for which it was sanctioned and that the balance Rs 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

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 provided by Project Director of respective districts and Project Officer (District Urban Development Agency) of respective districts.

Programme officer

Finance Controller SUDA UP A

Director SUDA UP

Additional Chief Secretary

Form of Utilization Certificate

Certified that out of Rs. 84225.60 Lac grants- in- aid sanctioned during the year 2020-21 in favour of State Urban Development Agency U.P. under this

SI No	Letter No. and date	Amount in lac
.1	GOI-N-11011/27/2019-HFA-I-UD (9061371) DATE 18, Feb, 2021 (BR)	16405,20
2	GOI-N-11011/27/2019-HFA-I-UD (9061371) DATE 18, Feb, 2021 (BR)	435.00
3	GOI-N-11011/27/2019-HFA-I-UD (9061371) DATE 19, Feb, 2021 (BR)	63490.20
4	GOI-N-11011/27/2019-HFA-I-UD (9061371) DATE 24, Feb, 2021 (BR)	3039,60
5	GOI-N-11011/27/2019-HFA-I-UD (9061371) DATE 26, Feb, 2021 (BR)	843.00
6	GOI-N-11011/27/2019-HFA-I-UD (9061371) DATE 25, Feb, 2021 (BR)	12.60
	Total	84225.60

ministry/Development letter no. given in the margin against which a sum of Rs. 0.000 Lac on account of unspent balance of the previous UC, a sum of Rs. 84225.60 Lac has been utilized for the purpose of PMAY- (U) BLC for which it was sanctioned and that the balance Rs 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 provided by Project Director of respective districts and Project Officer (District Urban Development Agency) of respective districts.

Programme officer

Finance Controller
SUDA UP

Director SUDA UP

Additional Chief Secretary

Form of Utilization Certificate

S.No.	Letter No. and date	Amount in lac
Δ1	N-11011/55/2019-HFA-1-UD	04270.00
01	(FTS-9067736) Date 24-12-21	94378.20
	N-11011/55/2019-HFA-1-UD	0520.00
02	(FTS-9067736) Date 24-12-21	9532.80
	Total	103911.00

Certified that out of Rs. 103911.00 Lac grants-in-aid sanctioned during the year 2021-22 in favour of State Urban Development Agency U.P. under this ministry/Development letter no. given in the

margin against which a sum of Rs. 0.000 Lac on account of unspent balance of the previous UC, a sum of Rs. 103911.00 Lac has been utilized for the purpose of PMAY-(U) BLC for which it was sanctioned and that the balance Rs 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-inaid 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 provided by District Magistrate/Chairman (District Urban Development Agency) of respective districts.

Programme officer

Finance Controller SUDA UP

13,84,2022

Director SUDA UP

Additional Chief Secretary

Form GFR 19 A [See Rule 212(1)]

Form of Utilization Certificate

Certified that out of Rs. 141691.989 Lac grants- in- aid sanctioned during the year 2019-20 & 2020-21 in favour of State Urban Development Agency U.P. under this

SI No	Letter No. and date	Amount in lac
1	GOI NO.11012/86/2018 HFA-1 FTS-9056369 DATE 18.02.2020 (EBR)	€64432.200
2	GOI NO.11012/86/2018 HFA-1 FTS-9056369 DATE 18.02.2020 (EBR)	9205.800
3	GOI NO.11012/86/2018 HFA-1 FTS-9056369 DATE 18.02.2020 (EBR)	5231.400
4	GOI NO.11012/86/2018 HFA-1 FTS-9056369 DATE 18.02.2020 (EBR)	(1674.000
5	GOI NO.11012/86/2018 HFA-1 FTS-9056369 DATE 21.02.2020 (EBR)	(1914.600
6	GOI NO.11012/86/2018 HFA-1 FTS-9056369 DATE 21.02.2020 (EBR)	(45231.000
7	GOI NO.11012/86/2018 HFA-1 FTS-9092427DATE 18.9.2020 (EBR)	(14002.989
	Total	141691.989

letter ministry/Development given in the margin against which a sum of Rs.00.000 Lac on account of unspent balance of the previous UC, a sum of Rs. 141691.989 Lac has been utilized for the purpose of PMAY- (U) BLC for which it was sanctioned and that the balance Rs 00.00 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.

U.C provided by Districts as per their record of account books.

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

Principal Secretary

Urban Employment Alleviation department

Government Uttar Pradesh

(दीपक कुमार) प्रमुख संचिव

नगर विकास, नगरीय रोजगार एवं गरीवी उन्मूलन कार्यक्रम विमान **उत्तर पदेश शासन**।

देशक

सुडा. लखनऊ।

Form of Utilization Certificate

SI No.	Letter No. and date	Amount in lac
01	N-11012/18/2022-HFA-V-UD (FTS- 9125316) Date 26-03-22	75360.00
	Total	75360.00

Certified that out of Rs. 75360.00 Lac grantssanctioned during the year 2021-22 in favour of State Urban Development

Agency U.P. under this ministry/Development letter no. given in the margin against which a sum of Rs. 0.000 Lac on account of unspent balance of the previous UC, a sum of Rs. 75360.00 Lac has been utilized for the purpose of PMAY- (U) BLC for which it was sanctioned and that the balance Rs 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

(अंतुल सिंह चौहान), कार्यक्रम अधिकारी, सूडा

Finance Controller

SUDA UP

निदेशक

सूडा

Principal Secretary

Urban Employment & Poverty Alleviation Department

Government of Uttar Pradesh (अमृत अभिजात)

प्रमुख सचिव, नगर विकास, नगरीय रोजगार एवं

गरीबी उन्मूलन कार्यक्रम दिमाग् चत्तरं प्रदेश शासन्।

Scanned with CamScanner

Form of Utilization Certificate

Certified that out of Rs. 62221.20 Lac grants- in- aid sanctioned during the year 2019-20 & 2020-21 in favour of State Urban Development Agency U.P.

Sl No	Letter No. and date	Amount in lac
1	GOI-N-11012/15/2019-HFA-I-UD (9060849) DATE 25, Feb, 2021 (BR)	1857.00
2	GOI-N-11011/55/2019-HFA-I (9067736) DATE 11,December, 2020 (EBR)	45367.80
3	GOI-N-11011/55/2019-HFA-I (9067736) DATE 14,December, 2020 (EBR)	2120.40
4	GOI-N-11012/55/2019-HFA-I-UD (9067736) DATE 17,Decemberr, 2019 (BR)	1264.20
5	GOI-N-11012/55/2019-HFA-I-UD (9067736) DATE 17,Decemberr, 2019 (BR)	11611.80
	Total	62221.20

under this ministry/Development letter no. given in the margin against which a sum of Rs.0.000 Lac on account of unspent balance of the previous UC, a sum of Rs. 62221.20 Lac has been utilized for the purpose of PMAY- (U) BLC for which it was sanctioned and that the balance Rs 00.000 Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant -inaid payable during the next year. 2-Certified that I have satisfied myself that the conditions on was which the grants-in-aid sanctioned have 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 Districts as per their record of account books.

Programme officer

SUDA DP (अतुल सिंह चौहान). कार्यक्रम अधिकारी, सूख Finance Controller

WSUDA UP/

Additional Chief Secretary

Urban Employment & Poverty Alleviation Department Government of Uttar Pradesh

> (डा० रजनीश दुवे) अपर मुख्य सचिव नगर विकास, नगरीय रोजगार एवं गरीयी उन्मूलन विभाग, सुव्यव शासन।

Form of Utilization Certificate

Certified that out of Rs. 28975.20 Lac grants- in- aid sanctioned during the year 2019-20 & 2020-21 in favour of State Urban Development Agency U.P.

SI No	Letter No. and date	Amount in lac
1	GOI-N-11011/64/2019-HFA-I-UD (9069665) DATE 11, May, 2020 (BR)	408.60
2	GOI-N-11011/64/2019-HFA-I-UD (9069665) DATE 05, May, 2020 (BR)	4900.80
3	GOI-N-11011/64/2019-HFA-I-UD (9069665) DATE 14, December, 2020 (EBR)	864.60
4	GOI-N-11011/64/2019-HFA-I-UD (9069665) DATE 14, December, 2020 (EBR)	22801.20
10	Total	28975.20

under this ministry/Development letter no. given in the margin against which a sum of Rs.0.000 Lac on account of unspent balance of the previous UC, a sum of Rs. 28975.20 Lac has been utilized for the purpose of PMAY- (U) BLC for which it was sanctioned and that the balance Rs 00.000 Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant -inaid payable during the next year. 2-Certified that I have satisfied

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

Kind of checks exercised.

U.C provided by Districts as per their record of account books.

Programme officer

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

20,06.2021 Finance Controller

WSUDA UP

Additional Chief Secretary

Urban Employment & Poverty Alleviation Department Government of Uttar Pradesh

(डा० रजनीश दुवे) अपर मुख्य सचिव नगर विकास, नगरीय रोजगार एवं गरीबी जन्मलन विभाग, सक्पत भाषाना

Form of Utilization Certificate

Certified that out of Rs. 22622.40 Lac grants- in- aid sanctioned during the year 2019-20 & 2020-21 in favour of State Urban Development Agency U.P.

SI No	Letter No. and date	Amount in
1	GOI-N-11011/78/2019-HFA-I-UD (9072280) DATE 06, May, 2020 (BR)	480.00
2	GOI-N-11011/78/2019-HFA-I-UD (9072280) DATE 05, May, 2020 (BR)	5298.00
3	GOI-N-11011/78/2019-HFA-I-UD (9072280) DATE 14, December, 2020 (EBR)	602.40
4	GOI-N-11011/78/2019-HFA-I (9072280) DATE 14, December, 2020 (EBR)	16242.00
	Total	22622.40

under this ministry/Development letter no. given in the margin against which a sum of Rs. 0.000 Lac on account of unspent balance of the previous UC, a sum of Rs. 22622.40 Lac has been utilized for the purpose of PMAY- (U) BLC for which it was sanctioned and that the balance Rs 00.000 Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant -inaid payable during the next year, 2-Certified that I have satisfied myself that the conditions on which grants-in-aid the

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 Districts as per their record of account books.

(अतुल सिंह चौहान),

कार्यक्रम अधिकारी, सूडा

Finance Controller

WSUDAIUP

Additional Chief Secretary

Urban Employment & Poverty Alleviation Department

Government of Uttar Pradesh

(डा० रजनीश द्बे) अपर मुख्य सचिव नगर विकास. नगरीय सेजगार

एवं मधनी सन्धलन निमाय,

Form of Utilization Certificate

Certified that out of Rs. 24984.00 Lac grants- in- aid sanctioned during the year 2019-20 & 2020-21 in favour of State Urban Development Agency U.P.

SI No	Letter No. and date	Amount in
1	GOI-N-11012/96/2019-HFA-I (9077373) DATE 09, June, 2020 (BR)	447.00
2	GOI-N-11012/96/2019-HFA-I-UD (9077373) DATE 06, May, 2020 (BR)	5611.20
3	GOI-N-11012/96/2019-HFA-I (9077373) DATE 14, December, 2020 (EBR)	1402.80
4	GOI-N-11012/96/2019-HFA-I (9077373) DATE 14, December, 2020 (EBR)	17523.00
	Total	24984.00

under this ministry/Development letter no. given in the margin against which a sum of Rs.0.000 Lac on account of unspent balance of the previous UC, a sum of Rs. 24984.00 Lac has been utilized for the purpose of PMAY- (U) BLC for which it was sanctioned and that the balance Rs 00.000 Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant -inaid payable during the next year. 2-Certified that I have satisfied myself that the conditions on which the grants-in-aid

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 Districts as per their record of account books.

कार्यक्रम अधिकारी, सुडा

Finance Controller

WSUDA U

Additional Chief Sedetary

Urban Employment & Poverty Alleviation Department

Government of Uttar Pradesh (डा० रजनीश द्वे)

अपर भुख्य सचिव मगर विकास, नगरीय राजगार ्यं गरेकी उन्मूलन विभाग.

Form of Utilization Certificate

Certified that out of Rs. 30226.80 Lac grants- in- aid sanctioned during the year 2019-20 & 2020-21 in favour of State Urban Development Agency U.P.

Sl No	Letter No. and date	Amount in
1	GOI-N-11011/119/2019-HFA-I-UD (9081576) DATE 15, December, 2020 (BR)	4706.40
2	GOI-N-11011/119/2019-HFA-I-UD (9081576) DATE 15, December, 2020 (BR)	303.00
3	GOI-N-11011/119/2019-HFA-I-UD (9081576) DATE 15, December, 2020 (BR)	70.20
4	GOI-N-11011/119/2019-HFA-I-UD (9081576) DATE 15, December, 2020 (BR)	8.40
5	GOI-N-11011/119/2019-HFA-I-UD (9081576) DATE 29, December, 2020 (BR)	1159.80
6	GOI-N-11011/119/2019-HFA-I-UD (9081576) DATE 29, December, 2020 (BR)	23979.00
	Total	30226.80

under this ministry/Development letter no. given in the margin against which a sum of Rs. 0.000 Lac on account of unspent balance of the previous UC, a sum of Rs. 30226.80 Lac has been utilized for the purpose of PMAY- (U) BLC for which it was sanctioned and that the balance Rs 00.000 Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant -inaid payable during the next year. 2-Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was

actually utilized for purpose for which it was sanctioned.

Kind of checks exercised.

U.C provided by Districts as per their record of account books.

Programme officer

(अतुले सिंह चीहान),

कार्यक्रम अधिकारी, सूडा

Finance Controller

W SUDA UP

Protection care

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SUDA UP

ল্ব্রাণ

Additional Chief Secreta

Urban Employment & Poverty Alleviation Department

Government of Uttar Pradesh

(डा० रजनीश दुबे)

अपर मुख्य सचिव नगर विकास, नगरीय रोजगार एवं गरीबी उन्मूलन विभाग,

उ०प्र० शासन।

Form of Utilization Certificate

Certified that out of Rs. 52362.60 Lac grants- in- aid sanctioned during the year 2019-20 & 2020-21 in favour of State Urban Development Agency U.P.

SI No	Letter No. and date	Amount in
1	GOI-N-11011/26/2020-HFA-I (9091495) DATE 10, December, 2020 (EBR)	39802.20
2	GOI-N-11011/26/2020-HFA-I-UD (9091495) DATE 15, December, 2020 (BR)	1225.80
3	GOI-N-11011/26/2020-HFA-I-UD (9091495) DATE 15, December, 2020 (BR)	382.80
4	GOI-N-11011/26/2020-HFA-I-UD (9091495) DATE 15, December, 2020 (BR)	18,00
5	GOI-N-11011/26/2020-HFA-I-UD (9091495) DATE 15, December, 2020 (BR)	10933.80
	Total	52362.60

under this ministry/Development letter no. given in the margin against which a sum of Rs. 0.000 Lac on account of unspent balance of the previous UC, a sum of Rs. 52362.60 Lac has been utilized for the purpose of PMAY- (U) BLC for which it was sanctioned and that the balance Rs 00.000 Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant -inaid payable during the next year.. 2-Certified that I have satisfied myself that the conditions on which the grants-in-aid sanctioned have

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 Districts as per their record of account books.

Programme officer SUDA UP

(अतुल सिंह चौहान), कार्यक्रम अधिकारी, सुडा Finance Controller

WSUDA UP

Additional Chief Sed etary

Urban Employment & Poverty Alleviation Department

Government of Uttar Pradesh

(डा० रजनीश दुबे) अपर मुख्य सचिव नगर विकास, नगरीय रोजगार एवं गरीबी उन्मूलन विभाग, उ०प्र० शासन।

Form of Utilization Certificate

S.No.	Letter No. and date	Amount in lac
01	N-11012/42/2022-HFA-V-UD (FTS-9133569) Date 16-03-2023	26381.40
02	N-11012/42/2022-HFA-V-UD (FTS-9133569) Date 16-03-2023	290.40
03	N-11011/26/2020-HFA-I-UD (FTS-9091495) Date 16-03-2023	1207.31
	Total	27879.11

Certified that out of ₹ 27879.11 Lac grants- in- aid sanctioned during the year 2022-23 in favour of <u>State Urban Development Agency U.P.</u> 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 ₹ 27879.11 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 चीहान),

Finance Controller
SUDA UP

वित्त नियंत्रक

Director SUDA UP

नैनंदशक सङ्

Principal ecretary

Urban Employment & Poverty Alleviation Department

Government of Uttar Pradesh

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

Form of Utilization Certificate

S.No.	Letter No. and date	Amount in lac
01	N-11012/42/2022-HFA-V-UD (FTS-9133569) Date 22-05-2023	5714.40
02	N-11012/42/2022-HFA-V-UD (FTS-9133569) Date 22-05-2023	21355.20
03	N-11012/42/2022-HFA-V-UD (FTS-9133569) Date 22-05-2023	8444.40
04	N-11012/42/2022-HFA-V-UD (FTS-9133569) Date 22-05-2023	87.60
	Total	35601.60

Certified that out of ₹ 35601.60 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 Rs.0.000 Lac on account of unspent balance of the previous UC. a sum of ₹. 35601.60 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

कार्यक्रम अभिकार, गुडी

Finance Controller
W SUDA UP ()

Assa Sanio

Director SUDA UP

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

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

Form of Utilization Certificate

SI No.	Letter No. and date	Amount in lac
01	N-11012/42/2022-HFA-V-UD (FTS-9133569) Date 12-09-22	42,775.0353
	Total	42,775.0353

Certified that out of Rs. 42,775.0353 Lakh grants- in- aid sanctioned during the year 2022-23 in favour of State Urban

Development Agency U.P. under this ministry/Development letter no. given in the margin against which a sum of Rs. 0.000 lakh on account of unspent balance of the previous UC, a sum of Rs. 42,775.0353 Lakh has been utilized for the purpose of PMAY- (U) BLC for which it was sanctioned and that the balance Rs 00.000 lakh 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 grantsin-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

(अतुर्ल सिंह मार्लिंग) कार्यक्रम अधिकारी, रूड

Finance Controller

वित नियंत्रक

Director SUDA UP

> निदेशक सूडा

Principal Secretary

Urban Employment & Poverty Alleviation Department

Governmentaceffetter Pradesh

नगर विकास, नगरीय रोजगार एव

Form of Utilization Certificate

SI No.	Center No. and date	Amour	
	N-11012/15/2019-HFA-1-UD(FTS-9060849) Date 18-08-21	483.0	_
02	N-11011/5/2019-HFA-1-UD(FTS-9059454) Date 18-08-21	076.0	-
03	N-11011/64/2019-HFA-1-UD(FTS-9069665) Date 17-08-21	1066.8	_
04	N-1011//8/2019-HFA-1-UD(FTS-9072280) Date 17-08-21	1143.60	_
05	N-11012/96/2019-HFA-1-UD(FTS-9077373) Date 18-08-21	2269.20	_
06	N-11011/27/2019-HFA-1-UD(FTS-9061371) Date 18 08 21	2674.60	_
07	N-11011/119/2019 -HFA-1-UD(FTS-9081576) Date 18-08 7	1 1909.80	_
80	N-11011/55/2019-HFA-1-UD(FTS-9067736)Date 18.08.21		_
09	N-11012/96/2019-HFA-1-UD(FTS-9077373) Date 18-08-21	10279.20	1
10	N-11011/55/2019-HFA-1-UD(FTS-9067736) Date 18-08-21	760.20	1
11	N-11011/27/2019-HFA-I-UD(FTS-9061371) Date 18-08-21	3256.20	1
12	N-11011/5/2019-HFA-1-UD(FTS-9059454) Date 18-08-21	1603.80	
13	N-11011/119/2019 -HFA-1-UD(FTS-9081576) Date 18-08-21	561.60	
14	N-11012/15/2019-HFA-1-UD(FTS-9060849) Date 18-08-21	512.40	
15	N-11011/78/2019-HFA-1-UD(FTS-9072280) Date 17-08-21	430.20	
16	N-11011/64/2019-HFA-1-UD(FTS-9069665) Date 17-08-21	429.60	
17	N-11012/96/2019-HFA-1-UD(FTS-9077373) Date 18-08-21	267.00	
18	N-11011/119/2019 -HFA-1-UD(FTS-9081576) Date 18-08-21	90.60	
19	N-11011/78/2019-HFA-1-UD(FTS-9072280) Date 17-08-21	116.40	
20	N-11011/64/2019-HFA-1-UD(FTS-9069665) Date 17-08-21	25.20	1
+	Total	17.40	6
	~ V.W.	28792.80	t

Certified that out of Rs. 28792.80 Lac grants- in- aid sanctioned during the year 2021-22 in favour of State Urban Development Agency U.P. under this ministry/Development letter no. given in the margin against which a sum of Rs.0.000Lac on account of unspent balance of previous UC, a sum of Rs. 28792.80 Lac has been utilized for the purpose of PMAY- (U) BLC for which it was sanctioned and that the balance Rs 00.000 remaining unutilized. which UC to be sent at the earliest or will be adjusted towards the grant -in-aid payable during the next year.

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

Programme officer SUDA UP

(अतल सिंह चीहान),

कार्यक्रम अधिकारी, सूडा

Finance

राष्य नगरीय वि लेती अभिणर्

ब क त क

धार्व वयरीय विकास अधिकरा चलवस

Addljonal Chief Secretary

Urban Employment & Poverty Alleviation Department (Davidimenth Putter Pradesh

Additional Chief Secretary

Urban Development, Urban Employment &

Poverty Alleviation Department, Government of Uttar Pradesh.

Form of Utilization Certificate

SI	Letter No. and date	Amount in lac
No.	N-11011/5/2019-HFA-1-UD(FTS-9059454) Date 25-08-21	1675.20
01	N-11011/64/2019-HFA-1-UD (FTS-9069665) Date 25-08-21	5167.80
02	N-11011/119/2019-HFA-1-UD(FTS-90811576) Date 25-08-21	5289.00
03	N-11011/78/2019-HFA-1-UD(FTS-9072280) Date 25-08-2	5727.60
04	N-11012/96/2019 -HFA-1-UD(FTS-9077373) Date 25-08-21	6371.40
06	N-11011/64/2019-HFA-1-UD(FTS-9069665) Date 25-08-21	426.00
07	N-11011/119/2019-HFA-1-UD(FTS-90811576) Date 25-08-21	427.80
08	N-11011/78/2019-HFA-1-UD(FTS-9072280) Date 25-08-21	505.20
09	Date 25-08-21	537.60
07	Total	26127.60

Certified that out of Rs. 26127.60 Lac grants- in- aid sanctioned during the year 2021-22 in favour of State Development Urban Agency U.P. under this ministry/Development letter no. given in the margin against which a sum of Rs.0.000Lac on account of unspent balance of the previous UC, a sum of Rs. 26127.60 Lac has been utilized for the purpose of PMAY- (U) BLC for which it was sanctioned and that

the balance Rs 00.000 Lacremaining 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 provided by District Magistrate/Chairman (District Urban Development Agency)

of respective districts.

Programme officer

(अतुल सिंह चीहान), कार्यक्रम अधिकारी, सूडा Finance Controller SUDA UP

राष्य नगरीय कि

Director

SUDA UP

धारक वरारीय विकास अभिकरण

明明イ基

Additional Chief Secretary

Urban Employment & Poverty Alleviation Department

Government of Uttar Pradesh

(Dr. Rajneesh Dube)

Additional Chief Secretary
Urban Development, Urban Employment &
Poverty Alleviation Department,

Government of Uttar Pradesh.

Form of Utilization Certificate

SI No.	Letter No. and date	Amoun in lac
1	N-11011/27/2019-HFA-I-UD (FTS-9061371) Date 27-08-21	1011.00
2	N-11012/15/2019-HFA-I-UD (FTS-9060849)Date 27-08-21	3930.60
3	N-11011/55/2019-HFA-1-UD (FTS-9067736)Date 26-08-21	19934.40
4	N-11011/119/2019-HFA-1-UD (FTS-9081576)Date 26-08-21	12713.40
5	N-11011/64/2019-HFA-1-UD (FTS-9069665)Date 26-08-21	11869.80
6	N-11012/96/2019-HFA-1-UD (FTS-9077373)Date 26-08-21	8516.40
7	N-11011/78/2019-HFA-1-UD (FTS-9072280)Date 26-08-21	7504.20
8	N-11011/55/2019-HFA-1-UD (FTS-9067736) Date 27-08-21	2374.20
9	N-11011/27/2019-HFA-1-UD (FTS-9061371) Date 27-08-21	1819.20
10	N-11011/5/2019-HFA-1-UD (FTS-9059454) Date 27-08-21	1050.00
11	N-11011/55/2019-HFA-1-UD (FTS-9067736)Date 27-08-21	8004.00
12	N-11011/55/2019-HFA-1-UD (FTS-9067736) Date 24-08-21	6864.00
13	N-11011/27/2019-HFA-I-UD (FTS-9061371) Date 26-08-21	3583.80
14	N-11011/15/2019-HFA-1-UD (FTS-9060849) Date 27-08-21	2926.20
15	N-11011/55/2019-HFA-1-UD (FTS-9067736) Date 25-08-21	1094.40
16	N-11011/55/2019-HFA-1-UD (FTS-9067736) Date 27-08-21	61.80
17	N-11011/5/2019-HFA-1-UD (FTS-9059454) Date 26-08-21	312.00
18	N-11011/15/2019-HFA-1-UD (FTS-9060849) Date 27-08-21	541.20
19	N-11011/27/2019-HFA-1-UD (FTS-9061371) Date 26-08-21	642.00
	Total	94752.60

Certified that out of Rs. 94752.60 Lac grants- in- aid sanctioned during the year 2021-22 in favour of State Urban Development Agency U.P. under this ministry/Development letter no. given in the margin against which a sum of Rs. 0.000 Lac on account of unspent balance of the previous UC, a sum of Rs. 94752.60 Lac has been utilized for the purpose of PMAY- (U) BLC for which it was sanctioned and that the balance Rs 00.000 Lacremaining 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 provided by District Magistrate/Chairman (District Urban Development Agency) of respective districts.

1/1/

Programmé officer , SUDA UP अत्तर्ल सिंह चीहान),

कार्यक्रम अधिकारी, सूडा

Finance Controller

राज्य नवरीय विकास व्यक्तिकार

लाम अ

Director

शायान शाहर द्वरीय विकास अभिकरण

Additional Clief Secretary
Urban Employment & Povery Alleviation Department

Government of Uttar Pradesh (Dr. Rajneesh Dube) Additional Chief Secretary Urban Development, Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh.

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-1-UD (FTS-9091495) Date 29-08-2023	6605.70
06	N-11011/26/2020-HFA-1-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.

Certified that I have satisfied 2-

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.

SUDA UP

Principa Urban Employment & Poverty Alleviation Department

Government of Uttar Pradesh (अमृत अभिजात)

प्रमुख सचिव, नगर विकास, नगरीय रोजगार एव

Form of Utilization Certificate

S.No.	Letter No. and date	Amount in lac
01	N-11012/42/2022-HFA-V-UD- FTS-9133569 Date: 14-12-2023	34634.40
02	N-11012/42/2022-HFA-V-UD- FTS-9133569 Date: 14-12-2023	11636.40
03	N-11012/42/2022-HFA-V-UD- FTS-9133569 Date: 14-12-2023	286.80
	Total .	46557.60

Certified that out of ₹ 46557.60 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 ₹ 46557.60 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.

Certified that I have satisfied myself that the conditions on which the grants-in-aid was 2sanctioned 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 M SUDA UP (अतुल सिंह चौहान),

कार्यक्रम अधिकारी, सूडा

Finance Controller SUDA UP ())

Director SUDA HEI

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

> (अमृत अभिजात) प्रमुख करिक मगर विकास, नगरीय है जनार ५०० परोधी चन्धृतन कार्यक्रम १८७६ जत्तर प्रदेश शासनः

	etails of IEC activities under taken by the State of Uttar Pradesh for FY 2022-23 Amount Remarks				
S. No.	Call Centre for PMAY (U)	7,87,824	As per applicable procurement norms of the state.		
2	HD Photographs & HD Video for PMAY Awards, Video Film for PM Visit, LHP	4,11,800	As per the applicable procurement norms of the State		
3	Various IEC activities undertaken by the State such as handling of Twitter, Youtube Channel, Facebook page of PMAY (U) for promotion of this	5,98,632	As per applicable procurement norms of the state.		
4	scheme HD Photographs being clicked by all districts of PMAY (U) houses with beneficiaries and sent to the state office on monthly basis	22,50,000	Rs. 30,000/- each has been disbursed to all 75 district and has been utilized by the districts.		
5	Hoardings, Banners, etc. being put up at the district, nagar nigam or nagar panchayat level	13,95,000	As per applicable procurement norms of the state.		
6	Organising & conducting various events by districts as required from	37,50,000	As per applicable procurement norms of the state.		
	time to time Total	91,93,256			

The expenditure has been done at the district level, only after approval of the Note: District Magistrate (Chairman of District Urban Development Agency).

Programme Officer

कार्यक्रम अधिकारी, सूडा

Finance Controller

WSUDA, UP

SUDA, UP

Prinicpal Secretary

Urban Employment and Poverty Alleviation Department

Government of Uttar Pradesh (अमृत अभिजीत) प्रमुख सचिव, प्रमुख विकास, नगरीय राजगार एवं ग्रुरोबी जन्मूलन कार्यक्रम विभाग, उत्तर प्रदेश शासन।

Details	s of IEC activities under taken by the S	tata of the m	List - 1
S. No.	s of IEC activities under taken by the S Particulars	Amount	
1	Call Centre for PMAY (U)	7,87,824	Remarks As per applicable procurement
2	Awarness campaign regarding Covid- 19 pandemic conducted at districts and State offices	75,00,000	or the state dilu di
3	Photography/ Videography/ Street- plays being conducted at district levels	7,50,000	district and
4	Various IEC activities undertaken by the State such as handling of Twitter, Youtube Channel, Facebook page of PMAY (U) for promotion of this scheme		As per applicable procurement norms of the state.
Note:	Total	92,76,456	

Note:

The expenditure has been done at the district level, only after approval of the District Magistrate (Chairman of District Urban Development Agency).

Programme Officer

(कार्युका समह सीहान), इस्ट्रिका अधिकारी, लूडा

Finance Controller VSUDA, UP

na inasa

Director/SENA

SUDA, Opel

Prinicpal Secretary Urban Employment and Poverty Alleviation Department

Government श्रीसीस्त्र,)Pradesh प्रमुख सन्तिन् नगर विकास, नगरीय राजगार एवं गरीयी उन्मूलन कार्यक्रम विभाग,

चतारी प्रदेश शासन।

PRADHAN MANTRI AWAS YOJANA - URBAN (PMAY - U)

Undertaking and Claim of Reimbursement for Administrative & Other Expenses

It is hereby certified that a sum of Rs. 257.22 Lacs has been utilized for PMAY related Administrative & Other Expenses of which reimbursement is claimed for Rs. 192.92 Lacs only, and 25 % of the total expenses has been spent through the State Share, as per details below:

S. No.	Particulars	State Share (Amount In Lacs)	Central Share (Amount In Lacs)
	Travel	vel 11.22	33.65
	System Support	0.00	0.00
	Overheads	53.09	159.26
	Miscellaneous	0.00	0.00
	Amount Claimed	64.31	192.92

- 1. All bills/ voucher etc. have been scrutinized, verified and safely kept with us for future audit and other references.
- No expenditure made above has been spent on any fixed assets or add value to any existing fixed asset.
- Advertisement expenses are as per prescribed DAVP approved government rates and bills/vouchers are kept safely.
- '4. All travel expenditures claimed above have been done for undertaking PMAY mission activities and are as per norms applicable to Group B officers of Government of India (equivalent to level 8 of the current pay matrix)

 Total Expenditure for A&OE claimed has not exceeded 1% of the Additional Central Assistance (ACA) released to the State in the corresponding financial year.

Programme Officer SUBA, UP

(अतुल सिंह चौहान), कार्यक्रम अधिकारी, सूब Finance Controller

Director/SLNA SUDA, UP

Principal Secretary

Urban Employment and Poverty Alleviation Department

Government of Uttar Pradesh (अमृत अभिजात)

प्रमुख सन्धित् नगर विकास, नगरीय राजगार एवं गरीबी उन्मूलन कार्यक्रम विभाग, उत्तर प्रवेश शासन।

DETAILS OF EXPENDITURE UNDER A&OE UNDER PMAY (U) - SUDA UTTAR PRADESH

1	Printing & Stationery	
(i)	April 2022 to March 2023 (SUDA - Head Office) towards cost of	Amount
(iį)	pencil & other stationery items for any stapler, tags, pen,	8.60 Lakhs
	April 2022 to March 2023 (For all 75 districts offices of Uttar Pradesh) towards cost of toner/ cartridges, office files & its printing, stapler, tags, pen, pencil & other stationery items for regular office use	49.24 Lakhs
	Total	57.84 Lakhs

2	Repair & Maintenance	
(ii)	Details April 2022 to March 2022 (Fee 1) 55	Amount
	April 2022 to March 2023 (For all 75 district offices of Uttar Pradesh) towards repair & maintenance of Computer, Copier, Printer	6.16 Lakhs
	Total	
		6.16 Lakhs

3	Meeting Expenses	
	Month Review Meeting of PO's, DPR-PMC Consultants, CLTC's, Other Implementing Agencies/ Departments held at SUDA – Head Office from April 2022 to March 2023 Total	 Amount 0.04 Lakhs
		0.04 Lakhs

4	Telephone & Internet	
(i)	April 2022 to March 2022 C. Gun	Amount
	- Head Office	17.51 Lakhs
	Total	12.31 Lakhs
		29.82 Lakhs

5	Travelling	
(i)	Details Expenses towards travel cost of Director - SUDA, Additional Director - SUDA, Finance Controller	Amount
	Director - SUDA, Finance Controller - SUDA, Programme Officer - SUDA and other experts of SLTC for attending various meetings, workshops, seminars and filed visits	14.09 Lakhs
(ii) ———	Expense towards travel costs incurred by Project Officers/CMM/CLTC at 75 districts Total	30.78 Lakhs
<u>i</u>		44.87 Lakhs

6	Electricity Expenses	
	Month/Period	Amount
(i)	April 2022 to March 2023 for SUDA – Head Office	80.67 Lakhs
(-)	Total	80.67 Lakhs

7	Postage & Courier	
	Month/Period	Amount
(i)	April 2022 to March 2023 for SUDA – Head Office	1.03 Lakhs
(ii)"	April 2022 to March 2023 for 75 district offices of SUDA	9.85 Lakhs
(41)	Total	10.88 Lakhs

8	Office Expenses	
	Month/Period	Amount
(i)	Expense towards staff welfare, office cleaning, drinking water, etc. from April 2022 to March 2023 for SUDA – Head Office	12.17 Lakhs
(ii)	Expense towards staff welfare, office cleaning, drinking water, etc. from April 2022 to March 2023 for 75 district offices of SUDA	14.77 Lakhs
	Total	26.94 Lakhs
	GRAND TOTAL	257.22 Lakhs

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

Finance Controller SUDA, UP

PRADHAN MANTRI AWAS YOJANA - URBAN (PMAY - U)

Undertaking and Claim of Reimbursement for Administrative & Other Expenses

It is hereby certified that a sum of Rs. 174.22 Lacs has been utilized for PMAY related Administrative & Other Expenses of which reimbursement is claimed for Rs. 130.67 Lacs only, and 25 % of the total expenses has been spent through the State Share, as per details below:

S. No.	Particulars	State Share	Central Share
	Travel	(Amount In Lacs)	(Amount In Lacs)
	System Support	9.66	28.98
	Overheads	0.00	0.00
	Miscellaneous	33.90	101.69
7	Amount Claimed	0.00	0.00
		43.56	130.67

- All bills/ voucher etc. have been scrutinized, verified and safely kept with us for future audit and other references.
- 2. No expenditure made above has been spent on any fixed assets or add value to any existing fixed asset.
- 3. Advertisement expenses are as per prescribed DAVP approved government rates and bills/vouchers are kept safely.
- 14. All travel expenditures claimed above have been done for undertaking PMAY mission activities and are as per norms applicable to Group B officers of Government of India (equivalent to level 8 of the current pay matrix)
- 5. Total Expenditure for A&OE claimed has not exceeded 1% of the Additional Central Assistance (ACA) released to the State in the corresponding financial year.

Programme Officer

(अतुल सिंह चौहान), कार्यक्रन अधिकारी, सूड Finance Controller

Director/SLNA SUDĀĢĪĶ

Principal Secretary

Urban Employment and Poverty Alleviation Department

Government of Uttar Pradesh (अमृत अभिजात)

प्रमुख सनिवः हार विकास, नगरीय राजगाह एवं मरीवी उन्यूलन कार्यक्रम विभाग, उत्तर प्रदेश शासन।

DETAILS OF EXPENDITURE UNDER A&OE UNDER PMAY (U) - SUDA UTTAR PRADESH

1	Printing & Stationery		
	Details	Amount	
(i)	April 2021 to March 2022 (SUDA – Head Office) towards cost of toner/ cartridges, office files & its printing, stapler, tags, pen, pencil & other stationery items for regular office use	3.74 Lakhs	
(ii)	April 2021 to March 2022 (For all 75 districts offices of Uttar Pradesh) towards cost of toner/ cartridges, office files & its printing, stapler, tags, pen, pencil & other stationery items for regular office use	24.67 Lakhs	
<u> </u>	Total	28.41 Lakhs	

2	Repair & Maintenance		
	Details	Amount	
(i)	April 2021 to March 2022 (Head Office – SUDA UP) towards repair	1.86 Lakhs	
(ii)	& maintenance of Computer, Copier, Printer April 2021 to March 2022 (For all 75 district offices of Uttar	3.08 Lakhs	
	Pradesh) towards repair & maintenance of Computer, Copier, Printer	1012 11	
-	Total	4.94 Lakhs	

3	Meeting Expenses	. 11
<u> </u>	Month	Amount
(i)	Review Meeting of PO's, DPR-PMC Consultants, CLTC's, Other Implementing Agencies/ Departments held at SUDA – Head Office from April 2021 to March 2022	1.05 Lakhs
	Total	1.05 Lakhs

4	Telephone & Internet	
	Month	Amount
(i)	April 2021 to March 2022 for SUDA – Head Office	11.44 Lakhs
(ii)	April 2021 to March 2022 for 75 district offices	6.16 Lakhs
(11)	Total	17.60 Lakhs

5	Travelling	
	Details	Amount
(i)	Expenses towards travel cost of Director - SUDA, Additional Director - SUDA, Finance Controller - SUDA, Programme Officer - SUDA and other experts of SLTC for attending various meetings, workshops, seminars and filed visits	23.22 Lakhs
(ii)	Expense towards travel costs incurred by Project	15.42 Lakhs
	Officers/CMM/CLTC at 75 districts Total	38.64 Lakhs

6	Electricity Expenses	
	Month/ Period	
(i)	April 2021 to March 2022 for SUDA – Head Office	Amount
	Total Total	65.64 Lakhs
12		65.64 Lakhs

7	Postage & Courier	
(i)	April 2021 to March 2022 Control of the April 20	Amount
	April 2021 to March 2022 for SUDA – Head Office April 2021 to March 2022 for 75 district offices of SUDA	0.93 Lakhs
	Total Total	4.93 Lakhs
		5.86 Lakhs

8	Office Expenses	
(i)	Month/Period Expense towards staff walfare affine	Amount
(ii)	Expense towards staff welfare, office cleaning, drinking water, etc. from April 2021 to March 2022 for SUDA – Head Office	4.68 Lakhs
	Expense towards staff welfare, office cleaning, drinking water, etc. from April 2021 to March 2022 for 75 district offices of SUDA	7.40 Lakhs
	GRAND TOTAL	12.08 Lakhs
		174.22 Lakhs

Programme Officer M SUDA, UP (अंद्रेल सिंह चौहान) रापका अधिकरी

Finance Controller SUDA, UP

PRADHAN MANTRI AWAS YOJANA - URBAN (PMAY - U)

Undertaking and Claim of Reimbursement for Administrative & Other Expenses

It is hereby certified that a sum of Rs. 259.53 Lacs has been utilized for PMAY related Administrative & Other Expenses of which reimbursement is claimed for Rs. 194.65 Lacs only, and 25 % of the total expenses has been spent through the State Share, as per details below:

S. No.	Particulars	State Share (Amount In Lacs)	Central Share (Amount In Lacs)
1	Travel	17.16	51.49
2	System Support	0.00	0.00
3	Overheads	47.72	143.16
4	Miscellaneous	0.00	. 0.00
5	Amount Claimed	64.88	194.65

- 1. All bills/ voucher etc. have been scrutinized, verified and safely kept with us for future audit and other references.
- 2. No expenditure made above has been spent on any fixed assets or add value to any existing fixed asset.
- 3. Advertisement expenses are as per prescribed DAVP approved government rates and bills/vouchers are kept safely.
- '4. All travel expenditures claimed above have been done for undertaking PMAY mission activities and are as per norms applicable to Group B officers of Government of India (equivalent to level 8 of the current pay matrix)
- 5. Total Expenditure for A&OE claimed has not exceeded 1% of the Additional Central Assistance (ACA) released to the State in the corresponding financial year.

Programme Officer

SUDA, UP (अंतुल सिंह चौहान), कार्यक्रम अधिकारी, सूडा Finance Controller

SUDA, UP

SUDATUP

Principal Secretary

Urban Employment and Poverty Alleviation Department

Government of Uttar Pradesh (अमृत अभिजात)

प्रमुख सचिप, नगर विकास, नगरीय रोजगार एवं गरीबी उन्मूलन कार्यक्रम विभाग,

उत्तर प्रदेश शासन।

DETAILS OF EXPENDITURE UNDER A&OE UNDER PMAY (U) - SUDA UTTAR PRADESH

1	Printing & Stationery		
-	Details	Amount	
(i) (ii)	April 2020 to March 2021 (SUDA – Head Office) towards cost of toner/ cartridges, office files & its printing, stapler, tags, pen, pencil & other stationery items for regular office use	4.05 Lakhs	
(11)	April 2020 to March 2021 (For all 75 districts offices of Uttar Pradesh) towards cost of toner/ cartridges, office files & its printing, stapler, tags, pen, pencil & other stationery items for regular office use	57.32 Lakhs	
	Total	61.37 Lakhs	

2	Repair & Maintenance		
(i)	Details	Amount	
	April 2020 to March 2021 (Head Office – SUDA UP) towards repair & maintenance of Computer, Copier, Printer	0.75 Lakhs	
(ii)	April 2020 to March 2021 (For all 75 district offices of Uttar Pradesh) towards repair & maintenance of Computer, Copier, Printer	7.17 Lakhs	
	Total	7.92 Lakhs	

3	Meeting Expenses	
	Month	Amount
(i)	Review Meeting of PO's, DPR-PMC Consultants, CLTC's, Other	Amount
	Implementing Agencies/ Departments held at SUDA - Head Office from April 2020 to March 2021	0.76 Lakhs
	Total	
		0.76 Lakhs

4	Telephone & Internet	
	Month	Α
(i)	April 2020 to March 2021 for SUDA - Head Office	Amount
(ii)	April 2020 to March 2021 for 75 district offices	18.16 Lakhs
	Total	14.33 Lakhs
		32.49 Lakhs

5	Travelling	
(1)	Details	Amount
(i)	Expenses towards travel cost of Director - SUDA, Additional Director - SUDA, Finance Controller - SUDA, Programme Officer - SUDA and other experts of SLTC for attending various meetings, workshops, seminars and filed visits	32.82 Lakhs
(ii)	Expense towards travel costs incurred by Project Officers/CMM/CLTC at 75 districts	35.83 Lakhs
	Total	68.65 Lakhs

6	Electricity Expenses	
	Month/Period	Amount
(i)	April 2020 to March 2021 for SUDA - Head Office	49.35 Lakhs
	Total	49.35 Lakhs

7	Postage & Courier		
	Month/ Period	Amount	
(i)	April 2020 to March 2021 for SUDA - Head Office	0.95 Lakhs	
(ii)	April 2020 to March 2021 for 75 district offices of SUDA	11.46 Lakhs	
	Total	12.41 Lakhs	

8	Office Expenses		
	Month/Period	Amount	
(i)	Expense towards staff welfare, office cleaning, drinking water, etc. from April 2020 to March 2021 for SUDA – Head Office	9.39 Lakhs	
(ii)	Expense towards staff welfare, office cleaning, drinking water, etc. from April 2020 to March 2021 for 75 district offices of SUDA	17.19 Lakhs	
	Total	26.58 Lakhs	
	GRAND TOTAL	259.53 Lakhs	

Programme Officer M SUDA, UP (अतुल सिंह चोहान), कार्यक्रम आवकारी, सूडा

Finance Controller SUDA, UP

मिशन निदेशालय



सबके लिए आवास/एस.एस.एस.ए-सूडा(च.प्र.)

प्रधानमंत्री आवारा योजना (शहरी)

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

website-www.sudaup.org email-hfaup1@gmail.com

पत्रांक-53 रे 3 / 50 / 76 / एक / 2016-17 (वॉल्यूग-3)

दिनांक:-| ानवरी, 2024

सेवा में.

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

विषय:—<u>प्रधानमंत्री आवास योजना (शहरी) के बी०एल०सी० मद में प्राप्त केन्द्रीय अनुदान की धनराशि</u> के सापेक्ष उपयोगिता प्रमाण पत्र का प्रेषण।

महोदय,

कृपया निम्न विवरणानुसार भारत सरकार द्वारा वित्तीय वर्ष 2023—24 में प्रधानमंत्री आवास योजना (शहरी) के बीoएल0सीo घटक के अन्तर्गत सूडा उ०प्र० को अवमुक्त की गयी केन्द्रीय धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र निर्धारित प्रास्त्य पर तैयार कर प्रेषित हैं:—

(धनराशि लाख में)

		C.S. recd.	UC Amt.	Bal. UC
S.No.	Letter No. and date	from Gol	agnst. CS	Amt.
			recd.	
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	1.12.20	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 कायंवाही हेतु प्रेपित की जा रही है।

संलग्नक:-यथोपरि।

भवदीय

(आनन्द्र कुम् (संशुक्ला) अपर निदेशक

प्रतिलिपि निम्नलिखित को सूचनार्थ प्रेषित:-

2. प्रमुख सचिव, नगरीय रोजगार एवं गरीयी उन्मूलन कार्यक्रम विभाग, उ०प्र० शासन।

3. कार्यालय महालेखाकार लेखा एवं हकदारी प्रथम / द्वितीय, ७०४० इलाहाबाद को संबग्नक सहित प्रेषित।

> (आनन्द कुमार शुक्ला) अपर निदेशक

Form of Utilization Certificate

S.No.	Letter No. and date	Amount in
		lac
01	N-11011/26/2020-HFA-I-UD-	686.40
	FTS-9091495 Date: 26-09-2023	000.40
02	N-11011/26/2020-HFA-I-UD-	62604.20
02	FTS-9091495 Date: 26-09-2023	02004.20
03	N-11011/26/2020-HFA-I-UD-	349.20
03	FTS-9091495 Date: 26-09-2023	347.20
0.4	N-11011/26/2020-HFA-I-UD-	142.20
04	FTS-9091495 Date: 26-09-2023	142.20
05	N-11011/26/2020-HFA-I-UD-	4.80
03	FTS-9091495 Date: 26-09-2023	4.00
06	N-11011/26/2020-HFA-1-UD-	16213.20
00	FTS-9091495 Date: 26-09-2023	10213.20
07	N-11011/26/2020-HFA-I-UD-	41539.00
07	FTS- 9091495 Date: 30-10-2023	71337.00
	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

कार्यक्रम अधिकारी, सूडा

Finance Controller
SUDA UP

Director SMDA LIF

सूडा

Principal Secretary

Urban Employment & Poverty Alleviation Department

Governmqutकृतं सिक्षाजीक)desh

प्रमुख सचिन नगर् विकास, नगरीय राजगार एवं

मरीवी उन्मृतन वर्ग्यक्रम विनास. जलार प्रदेश शासन।

Form of Utilization Certificate

S.No.	Letter No. and date	Amount in lac
01	N-11012/1/2024-HFA-V-MoHUA- FTS-9169687 Date 24-01-2024	16244.40
02	N-11012/1/2024-HFA-V-MoHUA- FTS-9169687 Date 24-01-2024	2722.20
03	N-11011/26/2020-HFA-I-UD- FTS-9091495 Date 24-01-2024	29476.20
04	N-11011/26/2020-HFA-I-UD- FTS-9091495 Date 24-01-2024	9612.00
05	N-11011/26/2020-HFA-1-UD- FTS-9091495 Date 24-01-2024	195.60
	Total	58250.40

Certified that out of ₹ 58250.40 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 ₹ 58250.40 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

्राह्म अधिकारी, सूडा

Finance Controller

Director

SHRAUP

एए

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

(अभृत ऑपजात) प्रमुख साधव भगर विकास, मगराय राज्या र मरीवी उम्मूलन कायक्रम दिनात. उत्तर प्रदेश शासन।

Form of Utilization Certificate

S.No.	Letter No. and date	Amount in lac
01	N-11011/26/2020-HFA-I-UD- FTS-9091495 Date 07-03-2024	469.20
02	N-11011/26/2020-HFA-1-UD- FTS-9091495 Date 07-03-2024	9.00
03	N-11011/26/2020-HFA-1-UD- FTS-9091495 Date 07-03-2024	2147.40
04	N-11011/26/2020-HFA-I-UD- FTS-9091495 Date 07-03-2024	12015.60
05	N-11011/26/2020-HFA-I-UD- FTS-9091495 Date 07-03-2024	301.80
06	N-11011/26/2020-HFA-I-UD- FTS-9091495 Date 07-03-2024	35274.60
	Total	50217.60

Certified that out of ₹ 50217.60 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 Rs.0.000 Lac on account of unspent balance of the previous UC, a sum of ₹. 50217.60 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.

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.

कार्यक्रम अधिकारी, स्डा

Finance Controller

WSUDA-UP

Director

Principal Secretary

Urban Employment & Poverty Alleviation Department

Government of Uttar Pradesh

(अमृत अनिजात)

प्रेमुख सचित्र नगर विकास नगरीय राजगार एवं गरीवी सन्मूलन कार्यक्रम विभाग.

उतारं प्रदेश शासन।

Form of Utilization Certificate

S.No.	Letter No. and date	Amount in lac
01	N-11011/26/2020-HFA-I-UD- FTS-909495 Date 21-03-2024	6029.40
02	N-11011/26/2020-HFA-I-UD- FTS-909495 Date 21-03-2024	1207.80
03	N-11011/26/2020-HFA-I-UD- FTS-909495 Date 21-03-2024	45.60
	Total	7282.80

Certified that out of ₹ 7282.80 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 Rs.0.000 Lac on account of unspent balance of the previous UC, a sum of ₹. 7282.80 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.

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.

Director SUDA UP निदेशक

शृडा

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

(3FK - DEC) ्य विकास स्वयं स क्षात सम्बन्ध कावज्ञ है. व चारारे प्रदेश ना !

Form of Utilization Certificate

S.No.	Letter No. and date	Amount in lac
01	N-11011/26/2020-HFA-I-UD- FTS- 9091495 Date 24-07-2024	381.60
02	N-11011/26/2020-HFA-I-UD- FTS- 9091495 Date 24-07-2024	32.40
03	N-11011/26/2020-HFA-I-UD- FTS- 9091495 Date 24-07-2024	1.80
04	N-11011/26/2020-HFA-I-UD- FTS- 9091495 Date 24-07-2024	27688.16
05	N-11011/26/2020-HFA-I-UD- FTS- 9091495 Date 24-07-2024	6004.80
06	N-11011/26/2020-HFA-I-UD- FTS- 9091495 Date 24-07-2024	542.40
	Total	34651.16

Certified that out of ₹ 34651.16 Lac grants- in- aid sanctioned during the year 2024-25 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 ₹ 34651.16 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.

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 Project Officer (District Urban Development Agency) of respective districts.

Finance Controller SUDA UP िस नियंत्रण

Director SUDA UP

नेदेशक सूडा

Principal Secretary

Urban Employment & Poverty Alleviation Department

Government of Uttar Pradesh

(अमृत अभिजात) प्रमुख सचिव,

नगर विकास, नगरीय रोजगार एवं गरीबी उन्मूलन कार्यक्रम विनान. उत्तरे प्रदेश शासन।

Form of Utilization Certificate

S.No.	Letter No. and date	Amount in lac
01	N-11011/40/2017/HFA-I (FTS- 9028230) Dated 15-03-2021	217.166
02 N-11011/40/2017/HFA-I (FTS 9028230) Dated 16-12-2021		200.805
03	N-11011/40/2017-HFA-I/FTS- 9028230 Date 14-09-2022	39.288
04	N-11011/40/2017/HFA-I-FTS- 9028230 Date 31-03-2024	325.012
	Total	782.271

Certified that out of ₹ 782.271 Lac grantsin- aid sanctioned during the year
2020-21, 2021-22, 2022-23 & 2023-24 in
favour of <u>State Urban Development</u>

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 ₹ 782.271 Lac has
been utilized for the purpose of Geo-Tag
Expenses Under PMAY-U 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.

Expenditure Checked as per ledger under head of Geo-Tag Under PMAY-U.

Programme officer

(अर्थन कार्याहान)

Finance Controller SUDA UP

Kan Salasa

SUDA UP

Director

7. 9.

Principal Secretary

Urban Employment & Poverty Alleviation Department

Government of Uttar Pradesh

(अमृत अभिजात) प्रमुख स्चिव्

प्रमुख सायेष् नगर विकास, नगरीय राजमाः एवं गरीबो उन्मूलन वनर्यका विवास

उत्तरे प्रदेश शासन।

FORM OF UTILIZATION CERTIFICATE

Sl. No.	Letter No. and date	Amount (Rs. in Lakhs)	Certified that out of Rs. 90.00 Lakhs of grants sanctioned during the year 2023-24
1	F. No. N - 11015/18/2018/HFA-V-UD (FTS - 9057536) Dated: 07/03/2024 For Financial Year 2022-23 an amount of Rs. 90 Lakhs has been released in the above sanction	360.00	in favour of State Urban Development Agency under the Ministry/ Department Letter No. given in the margin and Rs. 0.00 Lakhs on account of unspent balance of the previous year/ utilization certificate, a sum of Rs. 90.00 Lakhs has been utilised for the purpose of IEC EXPENSES UNDER PMAYHFA (U) MISSION for the Financial Year 2022-23 for which it was sanctioned and that the balance of Rs. 0.00 remaining
	Total	360.00	unutilised at the end of the year has been surrendered to Government (vide No dated) / will be adjusted towards the grants payable during the next year.

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

Kinds of checks exercised

Expenditure Checked as per Ledger under head of IEC EXPENSES -PMAY-HFA(U) MISSION

Finance Controller

SUDA, UP

Director/SLNA

Principal Secretary

Urban Employment and Poverty Alleviation Department

Government of Uttar Pradesh

(अमृत अभिजात) प्रमुख सचिव.

नगर विकास नगरीय रोजगार एवं गरीबी जन्मूलन कार्यक्रम विभाग. जन्तर प्रदेश शास्त्र।

FORM OF UTILIZATION CERTIFICATE

SI. No.	Letter No. and date	Amount (Rs. in Lakhs)	Certified that out of Rs. 90.00 Lakhs of grants sanctioned during the year 2023-24
1	F. No. N - 11015/18/ 2018/HFA-V-UD (FTS - 9057536) Dated: 07/03/2024 For Financial Year	360.00	in favour of State Urban Development Agency under the Ministry/ Department Letter No. given in the margin and Rs. 0.00 Lakhs on account of unspent balance of the previous year/ utilization certificate, a sum of Rs. 90.00 Lakhs has been utilised for the
-	2021-22 an amount of Rs. 90 Lakhs has been released in the above sanction		purpose of IEC EXPENSES UNDER PMAY- HFA (U) MISSION for the Financial Year 2021-22 for which it was sanctioned and that the balance of Rs. 0.00 remaining
	Total	360.00	unutilised at the end of the year has been surrendered to Government (vide No dated) / will be adjusted towards the grants payable during the next year.

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

Kinds of checks exercised

Expenditure Checked as per Ledger under head of IEC EXPENSES -PMAY-HFA(U) MISSION

Programme Officer

(अवुल सिंह, धोहान),

Finance Controller

SUDA, UP

Director/SLNA

SUDA, UP

सूडा

Principal Secretary

Urban Employment and Poverty Alleviation Department

Government of Uttar Pradesh

(अमृत अभिजात) प्रमुख सचिव

प्रमुख सविव प्रमुख सविव नगर विकास, नगरीय रोजवार एवं गरीबी उन्मृतन कार्यक्रम विनाम उत्तर प्रदेश शासन।

FORM OF UTILIZATION CERTIFICATE

SI.	Letter No. and date	Amount (Rs. in Lakhs)	Certified that out of Rs. 90.00 Lakhs of grants sanctioned during the year 2023-24			
1	F. No. N - 11015/18/2018/HFA-V-UD (FTS - 9057536) Dated: 07/03/2024 For Financial Year 2020-21 an amount of Rs. 90 Lakhs has been released in the above sanction	360.00	in favour of State Urban Development Agency under the Ministry/ Department Letter No. given in the margin and Rs. 0.00 Lakhs on account of unspent balance of the previous year/ utilization certificate, a sum of Rs. 90.00 Lakhs has been utilised for the purpose of IEC EXPENSES UNDER PMAY-HFA (U) MISSION for the Financial Year 2020-21 for which it was sanctioned and that the balance of Rs. 0.00 remaining			
	Total	360.00	unutilised at the end of the year has been surrendered to Government (vide No dated) / will be adjusted towards the grants payable during the next year.			

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

Kinds of checks exercised

Expenditure Checked as per Ledger under head of IEC EXPENSES -PMAY-HFA(U) MISSION

Programme Officer

SUDA, UP (अंतुल सिंह चौहान),

कार्यक्रम अधिकारी, सूडा

Finance Controller

SUDA, UP 314

Director/SLNA

SUDA. UP

Principal Secretary

Urban Employment and Poverty Alleviation Department

Government of Uttar Pradesh

(अमृत अभिजात) प्रमुख सचिव नगर विकास, नगरीय रोजगार एवं गरीबी उन्मूलन कार्यक्रम दिनाग, उत्तर प्रदेश शासन।

FORM OF UTILIZATION CERTIFICATE

	9 *************************************		
Sl. No.	Letter No. and date	Amount (Rs. in Lakhs)	Certified that out of Rs. 45.00 Lakhs of grants sanctioned during the year 2023-24
1	F. No. N - 11015/18/2018/HFA-V-UD (FTS - 9057536) Dated: 07/03/2024 For Financial Year 2019-20 an amount of Rs. 45 Lakhs has been released in the above sanction	360.00	in favour of State Urban Development Agency under the Ministry/ Department Letter No. given in the margin and Rs. 0.00 Lakhs on account of unspent balance of the previous year/ utilization certificate, a sum of Rs. 45.00 Lakhs has been utilised for the purpose of IEC EXPENSES UNDER PMAY-HFA (U) MISSION for the Financial Year 2019-20 for which it was sanctioned and that the balance of Rs. 0.00 remaining
	Total	360.00	unutilised at the end of the year has been surrendered to Government (vide No dated) / will be adjusted towards the grants payable during the next year.

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

Kinds of checks exercised

Expenditure Checked as per Ledger under head of IEC EXPENSES -PMAY-HFA(U) MISSION

Programme Officer

(अर्ल सिंह पीहान).

कार्यक्रम अधिकारी, सूडा

Finance Controller

ance Controller

Director/SLNA

SUDA, UP

Principal Secretary

Urban Employment and Poverty Alleviation Department

Government of Uttar Pradesh (अमृत आनुजात) प्रमुख सविव

े प्रमुख सचिव नगर विकास, नगरीय रोजगार एवं गरीवी उन्मूटन कार्यक्रम विकास, उत्सर प्रदेश शासन।

FORM OF UTILIZATION CERTIFICATE

Sl. No.	Letter No. and date	Amount (Rs. in Lakhs)	Certified that out of Rs. 90.00 Lakhs of grants sanctioned during the year 2023-24
1	N-11015/12/2018- HFA-V-UD (FTS – 9050085) Dated: 07/03/2024 For Financial Year 2022-23 amount Rs. 90 lakhs released in above sanction.	225.00	in favour of State Urban Development Agency under the Ministry/ Department Letter No. given in the margin and Rs. 0.00 Lakhs on account of unspent balance of the previous year/ utilization certificate, a sum of Rs. 90.00 Lakhs has been utilised for the purpose of ADMINISTRATIVE & OTHER EXPENSES UNDER PMAY-HFA (U) MISSION for the Financial Year 2022-23 for which it was sanctioned and that the
	Total	225.00	balance of Rs. 0.00 remaining unutilised at the end of the year has been surrendered to Government (vide No dated) / will be adjusted towards the grants payable during the next year.

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

Kinds of checks exercised

4

Expenditure Checked as per Ledger under head of ADMINISTRATIVE & OTHER EXPENSES -PMAY-HFA(U) MISSION

Finance Controller

Director/SLNA

SUPATE

Principal Secretary

Urban Employment and Poverty Alleviation Department Government of Uttar Pradesh

> (अमृत अभिजात) प्रमुख सचिव नगर विकास, नगरीय रोजगार एवं गरीयी उन्मूलन् कार्यक्रम विनाग, उत्तरे प्रदेश शासन।

FORM OF UTILIZATION CERTIFICATE

Sl. No.	Letter No. and date	Amount (Rs. in Lakhs)	Certified that out of Rs. 90.00 Lakhs of grants sanctioned during the year 2023-24
1	N-11015/12/2018-HFA-V-UD (FTS - 9050085) Dated: 07/03/2024 For Financial Year 2021-22 amount Rs. 90 lakhs released in above sanction.	225.00	in favour of State Urban Development Agency under the Ministry/ Department Letter No. given in the margin and Rs. 0.00 Lakhs on account of unspent balance of the previous year/ utilization certificate, a sum of Rs. 90.00 Lakhs has been utilised for the purpose of ADMINISTRATIVE & OTHER EXPENSES UNDER PMAY-HFA (U) MISSION for the Financial Year 2021-22 for which it was sanctioned and that the
	Total	225.00	balance of Rs. 0.00 remaining unutilised at the end of the year has been surrendered to Government (vide No dated) / will be adjusted towards the grants payable during the next year.

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

Kinds of checks exercised

Expenditure Checked as per Ledger under head of ADMINISTRATIVE & OTHER EXPENSES - PMAY-HFA(U) MISSION

Programme Officer

कार्यकम् अधिकारी, सूडा

Finance Controller

SUDA, UP

Director/SLNA SUDARUP

सूडा

Principal Secretary

Urban Employment and Poverty Alleviation Department

Government of Uttar Pradesh

(अमृत अभिजात) प्रभुख समित् नगर विकास नगरीय राजगार एवं गरीवो उन्मृतन कार्यक्रम विनाग

उत्तर प्रदेश शासन।

FORM OF UTILIZATION CERTIFICATE

SI. No.	Letter No. and date	Amount (Rs. in Lakhs)	Certified that out of Rs. 45.00 Lakhs of grants sanctioned during the year 2023-24			
1	N-11015/12/2018- HFA-V-UD (FTS – 9050085) Dated: 07/03/2024	45.00	in favour of State Urban Development Agency under the Ministry/ Department Letter No. given in the margin and Rs. 0.00 Lakhs on account of unspent balance of the previous year/ utilization certificate, a sum of Rs. 45.00 Lakhs has been utilised for the			
	Total	45.00	purpose of ADMINISTRATIVE & OTHER EXPENSES UNDER PMAY-HFA (U) MISSION for Financial Year 2020-21 for which it was sanctioned and that the balance of Rs. 0.00 remaining unutilised at the end of the year has been surrendered to Government (vide No dated) / will be adjusted towards the grants payable during the next year.			

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

Kinds of checks exercised

Expenditure Checked as per Ledger under head of ADMINISTRATIVE & OTHER EXPENSES -PMAY-HFA(U) MISSION

Finance Controller

Director/SLNA

Principal Secretary Urban Employment and Poverty Alleviation Department

Government of Uttar Pradesh

(अमृत अभिजात) प्रमुख सचिव, नगर विकास, नगरीय रोजगार एवं गरीबी उन्मूलन कार्यक्रम विमाग. उत्तर प्रदेश शासन।

FORM OF UTILIZATION CERTIFICATE

SI. No.	Letter No. and date	Amount (Rs. in Lakhs)	Certified that out of Rs. 82.11 Lakhs of grants sanctioned during the year 2023-24
1	N-11011/9/2017- HFA I SECTION (FTS - 3144817) Dated: 07/03/2024	82.11	in favour of State Urban Development Agency under the Ministry/ Department Letter No. given in the margin and Rs. 0.00 Lakhs on account of unspent balance of the previous year/ utilization certificate, a sum of Rs. 82.11 Lakhs has been utilised for the purpose of SLTC & CLTC UNDER PMAY- HFA (U) MISSION for which it was
	Total	82.11	sanctioned and that the balance of Rs. 0.00 Lakhs remaining unutilised at the end of the year has been surrendered to Government (vide No dated) / will be adjusted towards the grants payable during the next year.

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

Kinds of checks exercised

Expenditure Checked as per Ledger under head of SLTC & CLTC -PMAY-HFA(U) MISSION

Programme Officer

(अतुमेन्सिंह चार्कार), सूडा

Finance Controller

Be Gadae

Director/SLNA SUDA UP

Principal Secretary

Urban Employment and Poverty Alleviation Department Government of Uttar Pradesh

> (अमृत अभिजात) प्रमुख स्विव नगर विकास, नगरीय राजगार एवं गरीबी उन्मूलन कार्यक्रम दिनाम, उत्तर प्रदेश शासन।

Details of Expenditure Incurred for Establishment of SLTC

Details of Remuneration paid to SLTC

S. No.	Designation	Educational Qualification	Date of Joining	Remuneratio n Per month	Central Share	State Share	Expenditure for the FY 2023-24
1	MIS Specialist	Post Graduate	06/10/2017	85,000/-	75%	25%	
2	Municipal Civil Engineer	Post Graduate	23/10/2017	85,000/-	75%	25%	
3	Procurement Specialist	Post Graduate	03/10/2017	85,000/-	75%	25%	88.99 Lakhs
4	Urban Infrastructure Specialist	Graduate	25/05/2018	70,000/-	75%	25%	
5	Housing Finance Specialist	Post Graduate	26/04/2018	85,000/-	75%	25%	
6	Town Planner Specialist	Graduate	08/10/2018	70,000/-	75%	25%	
7	GIS Specialist	Post Graduate	26/08/2019	85,000/-	75%	25%	

Note:

- 1) The above expenditure is inclusive of all service charges and statutory taxes, as at the applicable
- 2) Appointment for the post of MIS Specialist @ Rs. 85,000/- p.m. was made on 06/10/2017 who provided his services till 07/10/2022. Further, appointment was made on 24/05/2023
- 3) Appointment for the post of Municipal Civil Engineer @ Rs. 85,000/- p.m. was made on 23/10/2017 who provided his services till June 2022.
- 4) Appointment for the post of Urban Infrastructure Specialist @ Rs. 85,000/- p.m. was made on 16/10/2017 who provided his services till Dec 2017. Further, a second appointment for the said post was made as per details mentioned at Serial no. 4 above.
- 5) Appointment for the post of Town Planner Specialist @ Rs. 85,000/- p.m. was made on 03/05/2018 who provided her services till July 2018. Further, a second appointment for the said post was made on 08/10/2018 who provided his services till November 2021. A third appointment was made on 19/07/2023

Name, Addresses and Telephone No. of State Level Nodal Agency (SLNA)

STATE URBAN DEVELOPMENT AGENCY (SUDA)

7/23, Sector - 7, Gomti Nagar Extension, Near Dial 112, Lucknow - 226010

Programm

कार्यक्रम अधिकारी, सूडा

Finance Controller

SUDA-UP

Director-SUDA/Mission Director-HFA

Principal Secretary

Urban Employment and Poverty Alleviation Department

Governmen (Witten Pradesh

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

FORM OF UTILIZATION CERTIFICATE

Sl. No.	Letter No. and date	Amount (Rs. in Lakhs)	Certified that out of Rs. 4.05 Lakhs of grants sanctioned during the year 2023-24 in
1	N-11012/34/2019- HFA-V-UD (Comp No - 9062286) Dated: 01/02/2024	4.05	favour of State Urban Development Agency under the Ministry/ Department Letter No. given in the margin and Rs. 0.00 Lakhs on account of unspent balance of the previous year/ utilization certificate, a sun of Rs. 4.05 Lakhs has been utilised for the
	Total	4.05	purpose of SOCIAL AUDIT UNDER PMAY-HFA (U) MISSION for which it was sanctioned and that the balance of Rs. 0.00 Lakhs remaining unutilised at the end of the year has been surrendered to Government (vide No dated) / will be adjusted towards the grants payable during the next year.

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

Kinds of checks exercised

Expenditure Checked as per Ledger under head of SOCIAL AUDIT-PMAY-HFA(U) MISSION

Programme Officer

, SUDA, UP (अर्तुल सिंह चौहान), कार्यक्रम अधिकारी, सुडा Finance Controller

SUDA UP

Director/SLNA

SUDA, UP निदेशक

सुडा

Principal Secretary

Urban Employment and Poverty Alleviation Department

Government of Uttar Pradesh

(अमृत अभिजात) प्रमुख स्विवः नगर विकासः नगरीय राजगार एवं गरीवा उन्मृतन यायंक्रम विभागः जतार प्रदेश शासनः।

