# PAO(Sectt.)/HUA/Admin/Advice/2024-25//679-76 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: **418**Advice Date: **06/02/2025** 

Sir,

Please debit our account with Rs.1,02,09,000/- (One Crore Two Lakh Nine Thousand Only.) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: February, 2025

The Amount to be Settled: February, 2025

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)	1,02,09,000	N-11012/35/2024-HFA-V-MoHUA (FTS-9187763) dated 01/02/2025
			GRAND TOTAL:	1,02,09,000	

Signature of the authorized official

(Upendra Singh Negi) Sr. Accounts Officer

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

Sh. B.K. Mandal, US(HFA-V), Nirman Bhawan, New Delhi.

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## No. N-11012/35/2024-HFA-V-MoHUA (FTS-9187763)

### 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: 01.02.2025

To

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

Sub.: Release of Rs. 102.09 lakh to State Govt. of Uttar Pradesh as 2nd installment of Central Assistance for SLTC and 75 CLTCs for FY 2024-25 under Capacity Building activities of PMAY-U Mission - reg.

Sir.

I am directed to convey the sanction of the Competent Authority to release an amount of Rs. 1,02,09,000/- (Rupees One Crore Two Lakh and Nine Thousand only) to State Govt. of Uttar Pradesh as 2<sup>nd</sup> installment of Central Assistance for SLTC with 8 Specialists and 75 CLTCs with 75 Specialists for FY 2024-25 under Capacity Building activities of Pradhan Mantri Awas Yojana - Urban (PMAY-U) Mission under SLS UP15 - UP - PRADHAN MANTRI AWAS YOJNA (URBAN) (1989). Details are enclosed at Annexure-I & II and also as under:

(Rs. in lakh)

S. No.	Particulars	Admissible expenditure as per CB norms	Admissible Central Assistance (75%)	Funds already released as 1st installment of Central Assistance (50%) for FY 2024-25	Funds being released in this sanction as 2 <sup>nd</sup> installment of Central Assistance for FY 2024-25
* ***	SLTC with 8 Specialists	68.75	51.56	38.25	13.31
ii.	75 CLTCs with 75 Specialists	275.88	206.91	118.13	88.78
	Total	344.63	258.47	156.38	102.09

- Earlier, fund of Rs. 156.38 lakh (Rs. 38.25 lakh for SLTC and Rs. 118.13 lakh for 75 CLTCs) was released to State Govt. of Uttar Pradesh as 1st installment of Central Assistance for SLTC with 10 Specialists and 75 CLTCs with 75 Specialists for FY 2024-25 under PMAY-U Mission vide sanction letter No. N-11011/9/2017-HFA I SECTION (FTS-3144817) dated 05.12.2024. The State Govt. has submitted the entire Utilization Certificate (UC) against the said release, which is attached herewith.
- State Govt. of Uttar Pradesh has also submitted the documents required for release of 2<sup>nd</sup> installment of Central Assistance for SLTC with 8 Specialists and 75 CLTCs with 75 Specialists for FY 2024-25 under Capacity Building activities of PMAY-U Mission.
- 4. The above grant is 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 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 releases along with corresponding State share.
- ii. The State will comply with the terms and conditions stipulated in the guidelines, CSMC directions and instructions issued by this Ministry.
- iii. The State will utilize the sanctioned grant for the purpose for which it is released. The State Government/Nodal Agency shall furnish physical and financial progress reports every quarter.
- iv. The State will furnish the Expenditure Statement/UC as per GFR 2017 along with the details of Specialists engaged subject to financial norms approved by 1st CSMC as well as adherence to scheme guidelines.
- v. Further installment of funds will be considered on receipt of expenditure statement/UC from the State Govt. along with details of specialists engaged subject to financial norms approved by 1st CSMC as well as adherence to scheme guidelines, furnishing clarifications/supporting documents and submission of pending UCs under RAY, if any.
- vi. The State Govt./Nodal Agency shall strictly monitor the progress of the preparatory work. All bills/voucher etc. should be safely kept at SLNA level for future audit and other references.
- vii. The amount of Central Assistance approved will form a part of capacity building plan of the State under PMAY-U mission.
- viii. Transfer of funds to different entities, if any may be made through PFMS, as applicable and where there is an element of cash transfer to individuals, the same may be made through DBT/EAT module of PFMS mode, as applicable.
- 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:

Spall

Major Head	3601	Grants-in-aid to State Governments
Sub-Major Head	06	Centrally Sponsored Scheme
Minor Head	101	Central Assistance/Share
Sub Head '	31	Pradhan Mantri Awas Yojana (Urban)
Detailed Head	01	Assistance to State Govts.
Object Head	31.01.31	Grants-in-Aid-General

- 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 # 29 of even number dated 29.01.2025.
- 9. The sanction has been registered at **S. No. 33**  $\sigma$  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
- Reserve Bank of India, CAS, Nagpur
- 4. NITI Aayog, SP Divn./FR Divn., Sansad Marg, New Delhi-1100014
- 5. DDG (HFA), MoHUA
- 6. Joint Dir. (IFD), MoHUA
- 7. DS (Budget), MoHUA
- 8. Section Officer (Admn-II), MoHUA, Nirman Bhawan, New Delhi
- 9. PMU (MIS), HFA Directorate
- 10. Dy. Chief (MIS), HFA Directorate may place this sanction at appropriate place on the website of the Ministry.
- 11. Sanction folder

(B.K. Mandal)

Under Secretary to the Govt. of India

Tel.: 011-23063285

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51,56,250 68,75,000 (Say Rs. 51.56 lakh)	68,75,000	81,93,625	68,75,000	6,65,000	6,65,000			Total	-		
7,65,000	10,20,000	12,15,636	10,20,000	85,000	85,000	12	s	19.07.2023	Post Graduate	Urban Planner	œ
2,55,000	3,40,000	4,05,212	3,40,000	85,000	85,000	4	31.07.2024	24.05.2023	Post Graduate	MIS Specialist	7
7,65,000	10,20,000	12,15,636	10,20,000	85,000	85,000	12	g g	26.08.2019	Post Graduate	GIS Specialist	ð
7.65.000	10,20,000	12,15,636	10,20,000	85,000	85,000	12	*	22.08.2019	Post Graduate	MIS Specialist	(J)
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4,46.250	5,95,000	7,09,121	5,95,000	85,000	85,000	7	31.10.2024	25.05.2018	Post Graduate	Urban Infrastructure Specialist	ω
7,65,000	10,20,000	12,15,636	10,20,000	85,000	85,000	12	ŧ	26.04.2018	Post Graduate	Housing Finance & Policy Specialist	2
7,65,000	10,20,000	12,15,636	10.20,000	85,000	85,000	12		03.10.2017	Post Graduate	Procurement Specialist	
Admissible Central Assistance (75%)	Total admissible expenditure as per CB norms	Total expenditure incurred/to be incurred by the State	Total expenditure as per CB norms	Admissible salary per month as per CB norms	Salary per month paid by the State	No. of completed months for which Specialists have worked	Date of Resgination	Date of Joining	Educational Qualification	Designation of the Specialists	S. No.
(Amount in Rs.)	(										American

|            |  | 52 N                                     | -             |  | -   | -  | -                | 47              | -  
   | \$ X           | -  | -  | -  | 4  | -  
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  | Kanpur Nagar   | Kanpur Dehat   | Kannaui  | hans   | Jaundur  
   | Talaun AV  | Hardo  |  | Hapur          | Hamirpur   | Gorakhpur  
   | Gonda          | Ghazipur   | Ghaziabad  | G B Nagar  | Firozabad                 | Faterpur   | Farrukhabad  
   | Etawah         | Elan           | Depris         | Chandauli         | Bulandshehar   | Budaun   | Sinor          | hadahi   | Bacu   | Barelly   
  | arabank                                   | salrampur      | Ballia   | ahraich        | Baghpat  | Azamgarh       | Auralya   | nucha  | Amethi         | When war  
  | Agra   | District   |
|            | Civil Engineer   | Civil Engineer                           | CINE CINERI   | Civil Engage   | Civil Engineer  | Civil Engineer   | Civil Engineer   | Civil Engineer  | Civil Engineer   
   | Civil Engineer | Civil Engineer   | Civil Engineer   | Civil Engineer   | Civil Engineer   | Civil Engineer   
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   | Civil Engineer   | Civil Engineer | Civil Engineer   | Civil Engineer   | Civil Engineer   | Civil Engineer            | Civil Engineer   
   | Civil Engineer   | Civil Engineer | Civil Engineer | Civil Engineer | Civil Engineer    | Civil Engineer   | Civil Engineer   | Civil Engineer | Civil Engineer   | Civil Engineer  
  | Civil Engineer   | Civil Engineer                            | Civil Engineer | Civil Engineer   | Civil Engineer | Civil Engineer   | Civil Engineer | Civil Engineer  | Civil Engineer   
   | Civil Engineer | CIVIL ETIGITIEST   | Chri Engineer  | Designation of the<br>Specialist                                   |
| 2          | Graduate   | Graduate                                 | Signification | Graduata   | Graduate  | Graduate   | Graduate         | Graduate        | Graduate   
   | Graduate       | Graduate   | Graduate   | Graduate   | Graduate   | Graduate   
   | Graduate   | Graduate   | Graduate   | And the state of t | Graduate       | Graduate   | Graduate  
  | Graduate       | Graduate   | Graduate   | Graduate   | Graduate                  | Graduate   | Graduate  
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   | Graduate                                  | Graduate       | Graduate   | Graduate       | Graduate   | Graduate       | Graduate  | Graduate   | Graduate       | Stations   
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| 18 13 3017 | 15.12.2017   | 16.09.2019                               | 18.10.2024    | 14.11.2023   | 19.10.2024  | 02 04 2018   | 03 07 2018       | 20.10.2024      | 04 10 2024   
   | 24.01.2022     | 16.05.2018   | 20.11.2023   | 02.04.2018   | 04.04.2018   | 18 01 2023   
   | 20 11 2023   | 20.00.002  | 11.12.2017   | 22.10.2024   | 03.04.2018     | 17,10,2022   
   | 14,12,2017   | 18.10.2034     | 18 09 2021   | 18.01.2023   | 23.10.2024   | 18.10.2024                | 20 11 2023   
   | 01.08.2020   | 05.04.2018     | 21.11.2023     | 12 02 2021     | 18.17.2023        | 16.10.2024   | 17.10.2024   | 14.09.2021     | 18.00.2044   | 20.11.2023  
  | 13.12.2017   | 04.07.2018                                | 28.31.2023     | 16.09.2019   | 21.11.2023     | 20.07.2018   | 17.10.2024     | 08 01 2021  | 05.07.2018   
   | 07.01.2022     | 20 11 2023   | 11.10.2018   | Date of<br>Joining   |
|            | 9  | 9  | 9             | 19.07.2024   | - Particular de Caracteria de | - Particular de la constant de la co | 4                | 0               | A Society of the Control of the Cont |                | The state of the s | A minimum and a  | 4  | *  | A .  | A second contract con |  | delegation of the first contract of the firs | A STATE OF THE STA | 31.07.2024     | A CONTRACTOR CONTRACTO | A.   | 10 10 2024     |  | ,  | A STATE OF THE STA | ,                         | 24.06.3004   | A.   |                | 21 06 2024     | S 100 6064     | Vede UP to        | g.   |  |                |  | 31 05 2024   |  | 31 10 2024                                | 25 10 2024     |  |                | ,  | *              | ,   |  | ×              | 4  | A.   | Date of<br>Resignation   |
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   | A. S. | * 5            | 3.5  | *              | ĸ.   | 5              | A   | 122  | 12             | ***  
   | *2   | No. of completed<br>months for which<br>Specialists have<br>worked |
| 35.000     | 35,000   | 35,000                                   | 35,000        | 35,000   | 35,000  | 35,000   | 35.000           | 35,000          | XXV 58.  
   | 35,000         | 35,000   | 35,000   | 35,000   | 35,000   | 35.000   
   | 35.000   | COUNTY.  | 35,000   | 35,000   | 35,000         | 35,000   
   | 36,000   | 380.38         | 35,000   | 35,000   | 35,000   | 35,000                    | 35,00  
   | 35,000   | 35,000         | 35,000         | 200 %.         | 25.000<br>000.000 | 35,000   | 35,000   | 35,000         | 35,000   | 35,000  
  | 35,000   | 35,000                                    | 35,000         | 35,000   | 35,000         | 35,000   | 35,000         | OCA %6.   | 35,000   
   | 35,000         | AN St.   | 35,000   | Salary per<br>month paid by<br>the State                           |
| 35 000     | ALAKS (CONT. T'T' CONTON CONTON CONTON CONTON  | 35,000                                   |               |  |   | 35,000   |                  | 35,000          | POAPOR RECOGNIST CONTRACTOR OF SPECIAL   
   |                |  | POTENTIAL TOTAL CONTRACTOR CONTRA | programma agreement constructions  |  |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
   | -  | 35.000   |  |                |  |  
   | 35,030         |  |  |  | 35,000                    |  |  
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  | 35,000         |  |  | Admissible salary per month as per CB norms                        |
|            | W. Control of the Con | A. A | - Transporter | 21,452   |   |  | peraposespoposes | 13.548          | 31.613   |                |  | *  | A STATE OF THE PERSON OF THE P | A management of the second order o | Control to the contro |  | disconditions of the construction of the const | A A  | 11,290   |                | 4  |  | 15.208         |  | *  | 10   | 15,806                    | The state of the s | were constituted to the second | 2              | 24,500         |                | 2                 | -  | 16,935   | > 4            | 25.6.91  |  | 2  | 0   | 922/82         | A CONTRACTOR OF THE PROPERTY O | 4              |  | 16,935         | 4   | The second secon | *              | 4.   | A The state of the | Salary for<br>broken<br>months as per<br>CB norms                  |
| 4 20 000   | 4,20,000   | 4,20,000                                 | 1,75,000      | 1,05,000   | 1,75,000  | 4.20.000   | 4.20.000         | 1,75,000        | 1 75 000   
   | 4,20,000       | 4,20,000   | 4,20,000   | 4,20,000   | 4.20,000   | 4 20 000   
   | 4 20 000   | (XX) UC 7  | 4,20,000   | 1,75,000   | 1,40,000       | 4,20,000   
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   | 4.20,000       | 4 20 000   | 70,000   | 4,20,000   | 2,45,000                                  | 2,10,000       | 4,20,000   | 4,20,000       | 4,20,000   
   | 1,75,000       | 4,20,000  | 4.20.000   | 4,20,000       | 4 20 000   | 4,20,000   | Salary for<br>completed<br>months as per CB<br>norms               |
| 4 20 000   | 4.20.000   | 4,20,000                                 | 1,30,806      |  |   |  | 4.20,000         | 1 88 548        | 2.06.613   
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   | 2,20,000       | Proposition of the state of the | 1,91,935       |   | 4.20,000   | 4,20,000       | 4 20 000   | 4,20,000   | Total expenditure as per CB norms                                  |
| A 99 To 5  | 4,99,165   | 4 93,605                                 | 2.27,403      | 1.50,706   | 2.26,057  | 5,00,556   | 5,00,556         | 2.24.711        | 2 46 24 1  
   | 5,00,556       | 5,00,556   | 4,97,864   | 5,00,556   | 5,00,556   | 5.00.556   
   | 5.00.556   | 2,7,5 % %  | 733 OC 3   | 2,22,021   | 1,66,852       | 4,99,165   
   | 5,00,556   | 2.53,739       | 5,00,556   | 4,97,556   | 2,20.675   | 2,27,403                  | 5,00 500   
   | 5,00,556   | 5,00.556       | 1,12,625       | 988 (A) 38     | 10 764<br>201,667 | 2,30,095   | 2.28,748   | 5,00,556       | 253 UU 3   | 83,426  
  | 5,00,556   | 2,91,991                                  | E 46 204       | 959.00   | 4 97 8 18      | 5,00,556   | 2.28.748       | 355 (M) 5   | 5,00,556   
   | 5.00.556       | 4 96 21  | 5.00,556   | Total expenditure incurred/to be incurred by the State             |
| 4,20,000   |  |  | 1,90,806      |  |   | PROTECTION COMMANDED CONTRACTOR C |                  |                 |  |                |   
  |  |  | 4,20,000   | Borransonononamenagouso  | 4 20,000   
   | -  | 4.20,000   |  |                | 4,20,000   | -  
   | 308.06 1       | aribicity construction and a second  | Assessment of the control of the con |  |                           | 4,20,000<br>80 477   |  | 6              |                | 4              | 9.20,000          | Andreas de la companie de la compani | 1,91,935  
  |                | 3 0 0 0 0  |  | DOLLAND TO THE PROPERTY OF T   | 2,45,000                                  |                |  |                | 4,20,0XX  
  |                | 4 20.000  |  | 4,20,000       | versional/demonstrates of a service  | akir-raetrakahan oran-ra-ro-   | Total admissible expenditure as per CB norms                       |
| 3,15,000   | 3,15,000   |  | 1,43,106      |  | 1,42,258  | 3,15,000   | 3,15,00          | 1,41,41         | 1 54 960   
   | 3.15,00        | 3 15,00  |  |  |  |  
   |  | 3 2 2  |  |  |                |  
   | -  | 1,43,105       |  |  | 1,38,871   | 1,43,106                  | 3, 15,0%   
   | 3,15,000   |                | 70.875         | 3 15 000       | 5,774<br>F,774    |  |  | 3,15,000       | 3.50.00  | 52.50X  
  |  |   |                | 3.15.000   | 3 15 00        | 3,15,00  | 1,43 95        | 3,15,000  | 3.15.00  
   | 3,15,000       | 3 15 000   | 3,15,000   | Admissible<br>Central<br>Assistance<br>(75%)                       |

Details of CLTCs for FY 2024-25 in respect of State of Uttar Pradesh

Annexure-II



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2,06,91,080 (Say Rs. 206,91	2,75,88,106	3,27,94,621	2,76,05,629	2.72.74.032	3.31.597	0.00					3.6	e e e e e e e e e e e e e e e e e e e	46	
3, 3 3, 000	4,20,000	5,(X),556	4,20,000	4 20 000	9	35,000	35,000	12	4	14.12.2017	Graduate	Civil Engineer	Varanasi	75
00000000000000000000000000000000000000	000.02 %	0,000,000	4.20.00	4,20,000	4	35,000	35,000	72		02.04.2018	Graduate	Civil Engineer	Unnao	74
20 20 C	4 20 000	4,87,004	4,20,000	4,20,000	And a second designation of the second of th	35,000	35,000	12	*	20.11.2023	Graduate	Civil Engineer	Sultanpur	73
(A) (3 t ).	VOU UC Y	V 30 40 V	1 20 700	1,75,000	16.935	35,000	35,000	5	2	17.10.2024	Graduate	Civil Engineer	Sonbhadra	72
1 A 3 Q#	101000	374 55 C	9,40,000	4,20,000	*	35,000	35,000	*2	9	11.12.2017	Graduate	Civil Engineer	Sitapur	71
AU 41 1.	(A2J U.S. V	0000 687 G	4,40,000	4,20,000	A STATE OF THE PERSON OF THE P	35,000	35,000	12	2	03.04.2018	Graduate	Civil Engineer	Cadon de at	70
000 x 1 2	5550 55, K	233 CO 3	000000000000000000000000000000000000000	1,75,000	15,806	35,000	35,000	Ch.	The state of the s	18.10.2024	Graduate	Civil Engineer	Shrawasti	69
1 43 10	30000	COV AG C	200 U.S. to	4,29,000	4	35,000	35,000	12	*	06.06.2022	Graduate	Civil Engineer	Shamii	68
215 DD	000,000	333.00.3	000 000 P	4,20,000	novered processing and an artist of the control of	35,000	35,000	12	2	04.12.2023	Graduate	Civil Engineer	Shahjahanpur	57
(A. S. S. C.	220 55 F	C. C.C.C.		4,60,000	no constanti gi de mande mande de proposition de la constanti	35,000	35,000	32		03.07.2018	Graduate	Civil Engineer	Said Made	99
2 35 20	000,04,F	733 VU 3	000,000	4,20,000	*	35,000	35,000	2		18.12.2017	Graduate	Civil Engineer	Sambhal	65
(A) 24 C	000 00 V	# DO 947	20000000000000000000000000000000000000	4,20,000	*	35,000	35,000	12	d .	11.06.2022	Graduate	Civil Engineer	Saharanpur	62
S 31 E	(9.5%, U.C. F.	322 00 2	4,00,000	4,20,000		35,000	35,000	200		01.11.2018	Graduate	Civil Engineer	Rampur	63
CAC 34 7.	(AA) UC F	333 60 3	WO 02 b	4,70,000	***************************************	35,000	35,000	32	,	05.04.2018	Graduate	Civil Engineer	Raebares	K)
OR 34 C	000 000	- 12 CA - 13 C	308.06.1	1,75,000	15,806	35.000	35,000	(2)	The state of the s	18.10.2024	Graduate	Civil Engineer	Prayagra	81
O & & & & & & & & & & & & & & & & & & &	4 600 0000	CKNC (KNC)	9,70,000	4,29,000	No.	35,000	35,000	2	8	02.04.2018	Graduate	Civil Engineer	Pratapgarh	ö
315,000	ONC DC V	200.000	9,68,000	4.20.000	*	35,000	35,000	35	A	17.10.2022	Graduate	Civil Engineer	Pilibhii	59
20.31.8	00000	33.2 OC C	1000 03 b		A TOTAL CONTRACTOR AND A STATE OF THE PARTY	(XX) GE	000 35.	3	9	07.07.2018	Graduate	Civil Engineer	Muzaffamagar	č
(A.A.) 34 K.	000000	3,00,330	2000 D	4.20,000	The state of the s	35,000	35,000	12		20.11.2023	Graduate	Civil Engineer	Moradabad	57
(XX)	4 00 000	0,00,556	4,20,000	4,20,000	And the second of the second o	35,000	35,000	12	9	10.02 2020	Graduate	Civil Engineer	Mirzapur	či.

## GFR 12 - C [(See Rule 239)]

## FORM OF UTILIZATION CERTIFICATE

Sl.	Letter No. and date	Amount (Rs. in Lakhs)	Certified that out of Rs. 156.38 Lakhs of grants sanctioned during the year 2024-25
1	N-11011/9/2017- HFA I SECTION (FTS - 3144817) Dated: 05/12/2024	156.38	in favour of State Urban Development Agency under the Ministry/ Department Letter No. given in the margin and Rs. 0.00 Eakhs on account of unspent balance of the previous year/ utilization certificate, a sum of Rs. 156.38 Lakhs has been utilised for the purpose of SLTC & CLTC UNDER PMAYHFA (U) MISSION for which it was
	Total	156.38	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

(अब्ब अपर्येहणकोहान),

Finance Controller

SUDA, UP

Director/SLNA

SUDA, UP निदेशक

सूडा

Principal Secretary

Urban Employment and Poverty Alleviation Department

Government of Uttar Pradesh

(अमृत अभिजात) प्रमुख सचिव.

नगर विकास, नगरीय से जगार एवं गरीबी उन्मूलन कार्यक्रम विभाग, उतारे प्रदेश शासन।