To
The Secretary (Urban Development)
Government of Uttar Pradesh,
Shri Lal Bahadur Shastri Bhawan, Uttar Pradesh
Lucknow- 226001

Subject: Release of Central Assistance under Housing for All (Urban) Pradhan Mantri Awas Yojna from National Urban Housing Fund (NUHF) – reg.

Sir,

Please refer to the sanction letter no N-11012/80/2019-HFA I-UD (FTS: 9073696) dated 21.02.2020 on the subject mentioned above received from Ministry of Housing & Urban Affairs (copy enclosed). In this regard, it is informed that an amount of **Rs. 13,09,13,000/- (Rupees Thirteen Crore Nine lakh and Thirteen Thousand Only)** has been credited to the State Government of Uttar Pradesh as mentioned in the sanction order as Central Assistance under Housing for All (Urban) Pradhan Mantri Awas Yojna. The amount was released through EAT module of PFMS in the account mentioned in the above order.

Thanking you,

Yours Sincerely,

(Dr. Shailesh Kr. Agrawal)
Executive Director

Encl.: As above

Copy to:
1. The Chief Controller of Accounts, Ministry of Housing & Urban Affairs, Nirman Bhawan, New Delhi-110011
2. Sh. S. C. Jana, Dy. Secretary (HFA-III), Mission Director, Ministry of Housing & Urban Affairs, Nirman Bhawan, New Delhi-110011
3. The Under Secretary, HFA-I Section, Ministry of Housing & Urban Affairs, Nirman Bhawan, New Delhi-110011

Ref: BMT/C-F/EBR-PMAV/2019-20/96
19th Mar. 2020
To
The Executive Director,
Building Materials & Technology Promotion Council (BMTPC)
Core 5 A, 1st Floor, India Habitat Centre,
Lodhi Road, New Delhi – 110003

Subject: Release of Rs. 13,09,13,000/- (Rupees Thirteen Crore Nine Lakh and Thirteen Thousand Only) to the State of Uttar Pradesh as 2nd installment for 05 AHP projects (out of total 19 AHP projects) approved for the State of Uttar Pradesh, under Pradhan Mantri Awas Yojana (Urban) [PMAY (U)] in 29th CSMC meeting held on 27.12.2017, from National Urban Housing Fund (NUHF) raised through Extra Budgetary Resources (EBR) borrowed from National Small Saving Fund (NSSF) for the financial year 2019-20.

Sir

In pursuance of the constitution of National Urban Housing Fund (NUHF) in BMTPC for channelizing central assistance/subsidy under the PMAY(U), I am directed to convey the sanction of the competent authority and authorize the BMTPC for release of Rs. 13,09,13,000/- (Rupees Thirteen Crore Nine Lakh and Thirteen Thousand Only) to the State of Uttar Pradesh as 2nd installment for 05 AHP projects (out of total 19 AHP projects) approved for the State of Uttar Pradesh, under Pradhan Mantri Awas Yojana (Urban) [PMAY (U)] in 29th CSMC meeting held on 27.12.2017, from NUHF borrowed from NSSF for creation of Capital assets under PMAY(U) for the F.Y. 2019-20. Details of the projects along with category-wise MIS entry are attached as Annexure.

The fund being released is based on the data entered in MIS (as on 23.01.2020) out of the approved list of beneficiaries in 29th CSMC meeting. The category-wise summary of the above said release is as under:

(Rs in lakh)

<table>
<thead>
<tr>
<th>CSMC</th>
<th>City</th>
<th>No. of EWS houses approved by CSMC</th>
<th>No of beneficiary as Annexure</th>
<th>No. of beneficiaries attached in MIS as on 23.01.2020</th>
<th>1st instalment of Central Assistance already released</th>
<th>Amount of 2nd installment to be released in the projects</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td></td>
<td>No</td>
<td>Other than SC/ST</td>
<td>SC</td>
<td>ST</td>
</tr>
<tr>
<td>Lucknow</td>
<td>992</td>
<td>992</td>
<td>0</td>
<td>0</td>
<td>728</td>
<td>185</td>
</tr>
<tr>
<td>Lucknow</td>
<td>960</td>
<td>960</td>
<td>0</td>
<td>0</td>
<td>748</td>
<td>187</td>
</tr>
<tr>
<td>Lucknow</td>
<td>672</td>
<td>672</td>
<td>0</td>
<td>0</td>
<td>497</td>
<td>161</td>
</tr>
<tr>
<td>Lucknow</td>
<td>2128</td>
<td>2128</td>
<td>0</td>
<td>0</td>
<td>1176</td>
<td>337</td>
</tr>
<tr>
<td>Moradabad</td>
<td>288</td>
<td>288</td>
<td>0</td>
<td>0</td>
<td>186</td>
<td>50</td>
</tr>
<tr>
<td>TOTAL</td>
<td>5040</td>
<td>5040</td>
<td>0</td>
<td>0</td>
<td>3335</td>
<td>929</td>
</tr>
</tbody>
</table>

# Project-wise and Category-wise list is at Annexure.

Contd....2/
3. BMTPC shall release the amount to **State Government of Uttar Pradesh** within two working days through EAT module of PFMS. BMTPC shall inform the Ministry about the transfer of funds to the State/UT immediately. BMTPC shall also maintain proper record of the release made under the NUHF as per General Financial Rules, 2017 and the extant accounting procedure.

4. Based on the decision of the said CSMC and on the recommendations made by MoHUA, the release of central assistance of **Rs. 13,09,13,000/- (Rupees Thirteen Crore Nine Lakh and Thirteen Thousand Only)** for the 5 AHP projects is further subject to the following terms and conditions in addition to the observations of the CSMC:

I. The releases made by BMTPC to the State/UT Government shall be kept in a separate designated account for utilization towards the implementation of the scheme and shall not form part of their general financial operations.

II. The funds shall be utilized for the purpose and for the selected categorized beneficiaries only, for which these are sanctioned. Otherwise, these funds will have to be refunded along with interest as per provisions for GFR-2017. No deviation from the framework for implementation of PMAY (U) is permissible.

III. The expenditure on the implementation of the scheme/projects will be shared between the Central and the State/ULB/Implementing Agency (IA) as committed. The committed State share should also be released within 15 days from the date of receipt of Central Share in the SLNA account. In case of shortfall of State/ULB/IA share, corresponding amount of Central share will be deducted from the subsequent instalment (s).

IV. The funds including Central and State share will thereafter be released by the State/UT Government to the implementing agencies without any delay failing which the amount would be recovered from the State/UT Government with interest, as applicable, for the period of default.

V. 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).

VI. The State Government and implementing agencies 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 conditions required under the scheme.

VII. The State Government/implementing agencies shall utilize the grant in accordance with the approved guidelines of PMAY(U) for the implementation of the Scheme.

VIII. The State Government shall furnish Utilization certificates of the Grant released in the prescribed format as per GFR – 2017 to the Ministry of Housing and Urban Affairs as provided in the scheme guidelines.

IX. Where there is an element of cash transfer to individual beneficiaries, the same may be made through PFMS/DBT mode as applicable and necessary transaction details may be updated in MIS immediately after the disbursement.
X. The State Government shall submit an authenticated certificate from the bank showing complete details of disbursement of funds to each beneficiaries before release of subsequent instalment.

XI. The State Government shall ensure the geo-tagging of all the project approved under AHP component of PMAY (U) and subsequent release by the State Government should be made depending on the progress/stage of construction of the project.

XII. State Government shall ensure that the specifications of the houses conform to NBC/IS Standards and that requisite infrastructure will be provided by the State Government / ULB.

XIII. State Government shall submit the Action Taken Report (ATR) on the observations/recommendations of Third Party Quality Monitoring Agency (TPQMA) for quality monitoring purpose before release of subsequent instalment.

XIV. BMTPC shall adhere to the conditions stipulated in the Letter No. 5/7/2019-NS (Pt.) dated 28.01.2020 and 04.02.2020 in respect of EBR raised through NSSF.

XV. State Government should ensure that there is no violation of Model Code of Conduct while releasing funds to Implementing Agencies/ULBs/Beneficiaries.

5. The expenditure is to be booked in PFMS scheme code 1989-State & UT Grants under PMAY(Urban) - EBR for Rs. 13,09,13,000/- (Rupees Thirteen Crore Nine Lakh and Thirteen Thousand Only) for the financial year 2019-20 and will be transferred to State Govt. of Uttar Pradesh through e-payment as per the following details of bank account:

<table>
<thead>
<tr>
<th>Name of the State/UT</th>
<th>Uttar Pradesh</th>
</tr>
</thead>
<tbody>
<tr>
<td>Agency Name as per Bank Account</td>
<td>Pradhan Mantri Awas Yojana(Urban), SUDA, Lucknow</td>
</tr>
<tr>
<td>Account No</td>
<td>713401621000003</td>
</tr>
<tr>
<td>Bank Name</td>
<td>Vijaya Bank</td>
</tr>
<tr>
<td>Bank Address</td>
<td>A-1-33, Vijay Khand, Gomti Nagar, Lucknow</td>
</tr>
<tr>
<td>IFSC code</td>
<td>V1JB0007134</td>
</tr>
</tbody>
</table>

6. UCs in respect of the above mentioned projects have been received from the State Government.

7. As per rule 236(1) of GFR, 2017, the relevant accounts of the Grantee Institution(s)/Organization(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 Organization is called upon to do so.

8. This issues with the concurrence of the Finance Division vide their Note#89 dated 03.02.2020.

9. This sanction has been registered at S.No. ___ in the EBR Sanction Register of HFA Mission Directorate of the Ministry of HUA for the year 2019-20.

Yours faithfully,

(Jagdish Prasad)
Under Secretary to the Government of India
Tele No.011-23063029

Contd., 4/
Copy to:-

1. The Principal Secretary/Secretary, Urban Development/Housing Deptt, State Government of Uttar Pradesh.
2. Accountant General (A&E), Uttar Pradesh
3. NITI Aayog, SP Divn. / DR Divn. New Delhi
4. O/o CGA, Mahalekha Niyantrak Bhavan, New Delhi.
5. CCA, MoHUA
6. DS, IFD, MoHUA
7. DS (HFA-3), MoHUA.
8. DS, Budget Division, MoHUA
9. PAO, MoHUA, Nirman Bhawan
10. AO (HFA), MoHUA
11. Dy. Chief (MIS/DRMC), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
12. PMU (MIS), HFA Directorate

(Jagdish Prasad)
Under Secretary to the Government of India
Tele No.011-23063029
<table>
<thead>
<tr>
<th>Sl No</th>
<th>Project Name</th>
<th>Project Cost (Rs in Lacs)</th>
<th>No. of Beneficiary as per Annexure</th>
<th>No. of Beneficiary already released in the project</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Lucknow</td>
<td>2153.40</td>
<td>2</td>
<td>1</td>
</tr>
<tr>
<td>2</td>
<td>Lucknow</td>
<td>423.00</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>3</td>
<td>Lucknow</td>
<td>1749.60</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>4</td>
<td>Lucknow</td>
<td>5531.40</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>5</td>
<td>Lucknow</td>
<td>7672.00</td>
<td>0</td>
<td>0</td>
</tr>
<tr>
<td>TOTAL</td>
<td></td>
<td>6113.16</td>
<td>2</td>
<td>1</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Sl No</th>
<th>Project Name</th>
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</thead>
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<tr>
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<td>2</td>
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<tr>
<td>2</td>
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<tr>
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<td>1749.60</td>
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<tr>
<td>4</td>
<td>Lucknow</td>
<td>5531.40</td>
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<tr>
<td>5</td>
<td>Lucknow</td>
<td>7672.00</td>
<td>0</td>
<td>0</td>
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<tr>
<td>TOTAL</td>
<td></td>
<td>6113.16</td>
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<td>1</td>
</tr>
</tbody>
</table>

Annexure referred to Sanction order No. 11/2020/FA-UJ-ID (FTS 067386) dated 31.02.2020 for release of 2nd installment for 6 AHP projects (out of total 19 AHP projects).

Amount of 2nd installment to be released in the project
(Out of 19 AHP projects)

Amount of 2nd installment to be released in the project
(Out of 19 AHP projects)
राज्य नगरीय विकास अभियान, उप्र"
7/23, सेक्टर-7, गोरखपुर नगर विलाय (निकट अवलोक 100), लखनऊ-226027
Website-sudaup.org

पत्रांक : 7048/50/72/एक/2019-20

दिनांक : 07/01/2020

विषय :- प्राधान्यता आवास योजना (शहरी) के अन्तर्गत पूर्वावस्था मद में प्राप्त केंद्रीय अनुदान की धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र का प्रश्न।

महोदय,

कृपया निम्न विवरणानुसार भारत सरकार द्वारा वितरित वर्ष 2018-19 में प्राधान्यता आवास योजना (शहरी) के अन्तर्गत सुबंध उपरोक्त को अवमुक्त की गई केंद्रीय धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र निर्माण प्रारूप पर तैयार कर प्रेषित है :-

<table>
<thead>
<tr>
<th>क्र0 सं0</th>
<th>पत्रांक</th>
<th>दिनांक</th>
<th>प्राप्त केंद्रीय अनुदान</th>
<th>पूर्व में प्रभावित उपयोगिता</th>
<th>प्रमाण पत्र</th>
<th>अवमोक्त उपयोगिता</th>
<th>प्रमाण पत्र</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>F.No.N-11021/7/2017-HFA-1-MHUPA (EN 9019260) (EDR)</td>
<td>23.03.2018</td>
<td>11138.22</td>
<td>3522000.00</td>
<td>3950400.00</td>
<td>3663820.00</td>
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<td>F.No.N-11011/23/2017-HFA-1-SECTION (J144039) (EDR)</td>
<td>27.03.2018</td>
<td>2731.20</td>
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<td>1406400.00</td>
<td>1324800.00</td>
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</tr>
<tr>
<td>3.</td>
<td>F.No.N-11021/7/2017-HFA-1-MHUPA (F Kardash 9019184) (BR)</td>
<td>23.05.2018</td>
<td>1994.400</td>
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<td>1994.400</td>
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<tr>
<td>4.</td>
<td>F.No.N-11021/7/2017-HFA-1-MHUPA (F Kardash 9019260) (BR)</td>
<td>13.06.2018</td>
<td>480.600</td>
<td>0.00</td>
<td>93.600</td>
<td>387000</td>
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<td>5.</td>
<td>F.No.N-11012/62/2018/ HFA-1-UD (9048570)</td>
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<td>0.00</td>
<td>1353599.00</td>
<td>588000.00</td>
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<tr>
<td>6.</td>
<td>F.No.N-11011/31/2019/ HFA-1-UD (P6S-9062088)</td>
<td>27.03.2019</td>
<td>2016.000</td>
<td>0.00</td>
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<td>1728000.00</td>
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<td>7.</td>
<td>F.No.N-11021/7/2017-HFA-1-(9019260) (EDR)</td>
<td>25.03.2019</td>
<td>316.000</td>
<td>0.00</td>
<td>316.000</td>
<td>0.00</td>
<td></td>
</tr>
</tbody>
</table>

भवदीय
(उमेश प्रशांत सिंह)
निदेशक

पत्रांक एवं दिनांक तद्देव।

प्रतिलिपि :- विशेष सचिव, नगरीय रोजगार एवं गरीबी उन्मूलन, कार्यक्रम विभाग, उपरोक्त शासन को उपरोक्त प्रेरित युज्मती की चुनावर्त कर सुधाराद्वारा एवं आवश्यक कार्यक्रमी हेतु प्रेषित है।

May like to see at dark stage.

Div (HFA) [2]

**Form of Utilization Certificate**

**PMAY (URBAN-AHP)- UP HOUSING & DEVELOPMENT BOARD**  
**SECTOR-16 MANJHOLA YOJANA MORADABAD-288 D.U.S**

<table>
<thead>
<tr>
<th>Sl No</th>
<th>Letter No. and date</th>
<th>Amount in lacs</th>
<th>Certified that out of Rs. <strong>11136.22</strong> in favour of <strong>State Urban Development Agency U.P.</strong> (government of up) under the Ministry Department Letter No. given in the margin and Rs.<strong>3951.82</strong> on account of unspent balance of the previous year, a sum of Rs.<strong>172.80</strong> Lacs has been utilized for the purpose of PMAY (U)-AHP for which it was sanctioned and that the balance Rs.<strong>3779.02</strong> Lacs remaining unutilized will be utilized at the end of the year has bee surrendered to Government (Vide No. NIL dated NIL) will be adjusted towards the grant payable during the next year NIL.</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>N-11021/7/2017-HFE-IMHUPA(E.N. 9019260 D.T. 23.03.2018 (EBR))</td>
<td><strong>11136.22</strong></td>
<td>-------------------------------------------------------------------------------------------------</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td><strong>11136.22</strong></td>
<td></td>
<td>-------------------------------------------------------------------------------------------------</td>
</tr>
</tbody>
</table>

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

Kind of checks exercised.

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

Programme Officer  
SUDA UP

Finanace Controller  
SUDA UP

Director  
SUDA UP

Principal Secretary  
Urban Employment & Poverty Alleviation Department  
Government of Uttar Pradesh
Forms
GFR 12 C
(See Rule 239)
Form of Utilization Certificate

PMAY (URBAN-AHP)-UP HOUSING & DEVELOPMENT BOARD
SECTOR-7A, AWADH VIHAR LUCKNOW-220093

| Sl No | Letter No. and date | Amount in lacs | Certified that out of Rs. 11136.22 Lac of Grants sanctioned during that year 2018-19 in favour of State Urban Development Agency U.P. (government of up) under the Ministry Department Letter No. given in the margin and Rs. 7196.62 on account of unspent balance of the previous year, a sum of Rs. 595.20 Lac has been utilized for the purpose of PMAY (U)-AHP for which it was sanctioned and that the balance Rs. 6601.42 Lac remaining unutilized will be utilized at the end of the year has been surrendered to Government (Vide No. NIL dated NIL) will be adjusted towards the grant payable during the next year NIL.

|     |                  |             | 1
<table>
<thead>
<tr>
<th></th>
<th></th>
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</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>N-11021/7/2017-HFA-IMHUPA(E.N. 9019260 D.T. 23.03.2018 (EBR))</td>
<td>11136.22</td>
<td></td>
</tr>
</tbody>
</table>

TOTAL 11136.22

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

Kind of checks exercised.

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

Programme officer
SUDA UP

Finance Controller
SUDA UP

Director
SUDA UP

Principal Secretary
Urban Employment & Poverty Alleviation Department
Government of Uttar Pradesh
Forms
GFR 12 C
(See Rule 239)
Form of Utilization Certificate

PMAY (URBAN-AHP)-UP HOUSING & DEVELOPMENT BOARD
SECTOR-3 (PART-1) AWADH VIHAR LUCKNOW-672 226

| Sl No | Letter No. and date | Amount in lacs | Certified that out of Rs. 11136.22 Lac of Grants sanctioned during that year 2018-19 in favour of State Urban Development Agency U.P. Government of UP under the Ministry Department Letter No. given in the margin and Rs.6601.42 on account of unspent balance of the previous year, a sum of Rs.403.20 Lac has been utilized for the purpose of PMAY (U)-AHP for which it was sanctioned and that the balance Rs.6198.22 Lac remaining unutilized will be utilized at the end of the year has bee surrendered to Government (Vide No. NIL dated NIL)/ will be adjusted towards the grant payable during the next year NIL.
<table>
<thead>
<tr>
<th></th>
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</tr>
</thead>
<tbody>
<tr>
<td>1</td>
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<td>11136.22</td>
<td></td>
</tr>
<tr>
<td>TOTAL</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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

Kind of checks exercised.

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

Programme Officer
SUDA UP

Finance Controller
SUDA UP

Director
SUDA UP

Principal Secretary
Urban Employment & Poverty Alleviation Department
Government of Uttar Pradesh
**Form of Utilization Certificate**

PMAY (URBAN-AHP) - UP HOUSING & DEVELOPMENT BOARD  
SECTOR-3 (PART-2) AWADHI VIHAR LUCKNOW-226001 U.P.

| SI No | Letter No. and date | Amount in lacs | Certified that out of Rs. 11136.22 lacs of Grants sanctioned during that year 2018-19 in favour of State Urban Development Agency U.P. (government of up) under the Ministry Department Letter No. given in the margin and Rs. 6198.22 on account of unspent balance of the previous year, a sum of Rs. 576.00 lacs has been utilized for the purpose of PMAY (U)-AHP for which it was sanctioned and that the balance Rs. 5622.22 lacs remaining unutilized will be utilized at the end of the year has been surrendered to Government (Vide No. NIL dated NIL) will be adjusted towards the grant payable during the next year NIL.

<table>
<thead>
<tr>
<th></th>
<th></th>
<th>11136.22</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>N-11021/7/2017-HFA-IMHUPA (E.N. 9019260 D.T. 23.03.2018 (EBR))</td>
<td></td>
</tr>
</tbody>
</table>

**TOTAL** 11136.22

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

Kind of checks exercised.

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

<table>
<thead>
<tr>
<th>Signature</th>
<th>Signature</th>
<th>Signature</th>
</tr>
</thead>
<tbody>
<tr>
<td>Program Officer</td>
<td>Finance Controller</td>
<td>Director</td>
</tr>
<tr>
<td>SUDA U.P</td>
<td>SUDA U.P</td>
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</tr>
</tbody>
</table>

Principal Secretary  
Urban Employment & Poverty Alleviation Department  
Government of Uttar Pradesh
Forms
GFR 12 C
(See Rule 239)
Form of Utilization Certificate

PMAY (URBAN-AHP)- UP HOUSING & DEVELOPMENT BOARD
SECTOR-10B, AWADH VIHAR, LUCKNOW-221201

<table>
<thead>
<tr>
<th>Sl No</th>
<th>Letter No. and date</th>
<th>Amount in lacs</th>
<th>Certified that out of Rs. 11136.22 Lac of Grants sanctioned during that year 2018-19 in favour of State Urban Development Agency U.P. (government of up) under the Ministry Department Letter No. given in the margin and Rs. 5622.22 on account of unspent balance of the previous year, a sum of Rs.1276.80 Lac has been utilized for the purpose of PMAY (U)-AHP for which it was sanctioned and that the balance Rs.4345.42 Lac remaining unutilized will be utilized at the end of the year has been surrendered to Government (Vide No. NIL dated NIL) will be adjusted towards the grant payable during the next year NIL.</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>N-11021/7/2017-HFA-1MHUPA(E.N. 9019260 D.T. 23.03.2018 (EBR)</td>
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Kind of checks exercised.

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

Programme Officer
SUDA UP

Finance Controller
SUDA UP

Director
SUDA UP

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