PAO(Sectt.)/HUA/Admin/Advice/2020-21//&5-2-5-3 GOVERNMENT OF INDIA PAO(Sectt.), Ministry of Housing and 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:	577
Advice Date:	19/02/2021

Sir,

Please debit our account with Rs.**59,52,60,000**/- (**Fifty Nine Crore Fifty Two Lakh Sixty Thousand Only.**) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

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)	59,52,60,000	N-11011/5/2019-HFA-I-UD (FTS 9059454) dated 18/02/2021
			GRAND TOTAL:	59,52,60,000	

Signature of the authorized official

(Pawan Kumar Bhatnagar) Sr. Accounts Officer

1. O/o Pr. Dy. Accountant General TAD-Wing (Accounts & Entitlement))-I, Uttar Pradesh,20,Sarojini Naidu Marg, Allahabad -211001

2/Sh. Jagdish Prasad, US (HFA-I), M/o Housing and Urban Affairs, New Delhi-110011

DAO-HFA Mon-Celt PMDes 25/H21 MIS-HFA

Pawan Kumar Bhatnagar Sr. Accounts Officer

19-Feb-21 12:25 PM

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N-11011/5/2019-HFA-I-UD (FTS: 9059454)

Government of India Ministry of Housing and Urban Affairs HFA Mission Directorate (HFA-I Division)

> Nirman Bhawan, New Delhi. Dated: 18 February, 2021

To

Pay and Accounts Officer (Sectt.), Ministry of Housing and Urban Affairs, Nirman Bhawan, New Delhi -11

Sub: Release of ₹59,52,60,000/- as 2nd installment of Central Assistance to the State Government of Uttar Pradesh for 134 BLC (New) projects approved in 42nd CSMC meeting held on 30.01.2019 under Pradhan Mantri Awas Yojana (Urban) [PMAY (U)] Mission for the financial year 2020-21 – reg.

Sir,

I am directed to convey the Sanction of the President of India to release of ₹59,52,60,000/- (Rupees Fifty Nine Crore Fifty Two lakh and Sixty Thousand only) to the State Government of Uttar Pradesh for 134 BLC (New) projects approved in 42nd CSMC meeting held on 30.01.2019 under Pradhan Mantri Awas Yojana (PMAY)-Housing for All (Urban) Mission (for Scheduled Castes Component) under Allocation for the FY 2020-21.

2. The State Government of Uttar Pradesh has furnished requisite utilization certificate, physical progress of the projects and Action Taken Report on the Third Party Quality Monitoring report and other necessary compliances as per scheme guidelines for release of 2nd instalment. The fund being released is based on the data entered in MIS (as on 21.1.2021) out of the list of beneficiaries approved in 42nd meeting of CSMC. Details of the projects/release are as under:

		Ŷ	•			(₹ in lakh
CSMC	Vertical	Total No.	Total	Amount of 1 st	Total No of	Amount of 2 nd
		of	Amount of	instalment of	beneficiaries	Instalment to be
		Projects	Central	Central Assistance	(SC) entered in	released Under
		approved	Assistance	released under	MIS as on	SCC Head
		by CSMC	sanctioned	SCC	21.01.2021	
42	BLC(N)	134	108090.00	7092.60	10871	5952.60

Project-wise details are annexed.

3. Based on decision of CSMC meeting under Pradhan Mantri Awas Yojana (PMAY) -Housing for All (HFA) (Urban) Mission and on the recommendations made by MoHUA, the amount of central grant is being released subject to following conditions alongwith observations of CSMC:

- i. 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).
- ii. 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.

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- iii. Utilize the grant in accordance with the approved guidelines for the implementation of the Scheme of Pradhan Mantri Awas Yojana (PMAY) Housing for All (HFA) (Urban) Mission.
- iv. The expenditure on the implementation of the scheme/projects will be shared between the Centre 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 Assistance 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).
- v. Furnish the Utilization certificates of the Grant released in the prescribed format as per GFR 2017 as provided in the scheme guidelines.
- vi. The funds shall be utilized for the purpose and within selected categorised beneficiaries for which these are given. Otherwise these will have to be refunded along with interest as per provisions for GFR-2017.
- vii. The State must ensure geo-tagging of photographs to monitor progress of the house construction before release of each instalment to beneficiaries.
- viii. The agencies responsible for implementation of PMAY(U) should get themselves registered on PFMS portal.
- ix. The State Government should validate the demand assessment data and remove the ineligible beneficiaries in order to make the housing requirement realistic.
- x. State to ensure that adequate infrastructure is ensured including individual water, sanitation and electric connection.
- xi. State Government to ensure that there is no duplication / change in the identified beneficiaries.
- xii. Transfer of funds to different entities may be made through PFMS, as applicable; and where there is an element of cash transfers to individual beneficiaries, the same may be made through PFMS/DBT mode, as applicable.
- xiii. The State Government shall submit the Action Taken Report(ATR) on the observations/ recommendations of Third Party Quality Monitoring Agency selected by State for quality monitoring purpose before release of subsequent instalment.
- xiv. State Government should ensure that there is no violation of Model Code of Conduct while releasing funds to Implementing Agencies/ULBs/Beneficiaries.

3. Payment may kindly be made to the State Government immediately. The funds may thereafter be released to the implementing agencies without any delay failing which the amounts would be recovered from the State Government with interest for the period of default.

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4. Additional allocation through 2nd supplementary Demand for Grants 2020-21 for PMAY-U is yet to be received. Therefore, in pursuance to the DEA OM No. 7/41/2019-BA (Pt.I) dated 06.01.2021 conveying authorization for incurring excess expenditure of Rs. 6000.00 crore over and above BE allocation for PMAY(U) by invoking Appendix – 10 under Rule 61 and 69 of GFR 2017, the expenditure involved will be debited from head **3601.06.502.01.02.35 (Scheduled Caste Components)** under demand No. 57 of Ministry of Housing and Urban Affairs for the year 2020-21 and will be transferred to the following head of account on regularization after receiving the 2nd SDG 2020-21;

Major Head:	3601	Grants-in-aid to State Governments
Sub-Major Head	06	Centrally Sponsored Schemes
Minor Head	789	Scheduled Castes Component
Sub Head	17	Urban Housing – Other Grants
Detailed Head	01	Pradhan Mantri Awas Yojana (Urban)
Object Head	17.01.35	Grants for Creation of Capital Assets

5. 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.

6. The amount will be credited to the State Government's account in RBI as per procedure laid down by Ministry of Finance, Department of Expenditure in this regard.

7. This issues with the concurrence of the Finance Division vide their Note#142 dated 12.02.2021.

8. This sanction has been registered at S.No. <u>303</u> in the Sanction Register of HFA Mission Directorate (HFA.III Section) of the Ministry of HUA for the year 2020-21.

9. This being the 2nd instalment of the grant under PMAY-HFA (U) Mission for these projects, requisite UCs have been received from the State Government of **Uttar Pradesh**.

Yours faithfully,

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(Jagdish Prasad) Under Secretary to the Government of India Tele No. 011-2306 3029

Copy to:-

- 1. The Principal Secretary/Secretary, Urban Development/Housing/Local Government 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 Bhawan, New Delhi.
- 5. CGM, RBI, CAS, Nagpur
- 6. CCA, MoHUA
- 7. Budget Division M/o HUA
- 8. Director/Deputy Secretary, IFD, M/o HUA
- 9. Director (HFA-3), MoHUA.
- 10. PMU (MIS), HFA Directorate
- 11. Dy. Chief MIS, HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
- 12. Sanction folder

(Jagdish Prasad)

Under Secretary to the Government of India

	State Name : U	State Name : Uttar Pradesh , Financial Year : 2020-21, Attachment ID : EATTACHAI0920203001201900072, File No. : FTS, Budget Head : 3601.06.789.17.01.35 (SC). Annexure Attachment Date : 21/01/2021	1, Attachment ID :	EATTACHAI092	0203001201900	072, File No. : FT	S, Budget Hea	d:3601.06.78	9.17.01.35 (5	C),Annexure	Attachmen	t Date : 21/01/2	021	Amount to be
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				(Rs. in lakhs)	(Rs. In lakhs)	as per Annexure		X				(KS. IN IaKns)		·
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8	ekhpody	Construction of 505 DUs of Beneficiary Led Construction- New for town Ayodhya Nagar Palika Parishad District Faizabad for Phase 4 (30/10/2019	1695.270	0 757.50000	8	8			X		20.40000		28 13.20000
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BLC	Bachhrawan	Construction of 310 DUs of Beneficiary Led Construction- New for town Bachhrawan Nagar Panchayat District Reebareli for Phase 2 (30/01/2019	1040.660	465,0000	154	1154					89.40000		152 95,0000
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Construction of 426 DUs of Beneficiary Led Construction- New for town Bahuwa Nagar Panchayat District Fatehpur for Phase 2 (7C09801063013470)	Construction of 889 DUs of BLC N for ballia District- BAllia (7C09801206013323)	Construction of 202 BLC New DUs for the Town Banat District Shamil for Phase-V (7C09800646013433)	Beneficiary Led Construction NEW of 184 dUs ULB bankatt DISTRICT basti (7C09181073013322)	beneficiary led construction 144 DUs New ULB bansdih district ballia (7C09801208013310)	Beneficiary Led Construction New for 628 DUS District Gorakhpur Uttar Pradesh (7C09801165013402)	Construction of 1512 DUs of BLC N for BaRIYA ULB District- BALLIA (7C09199959013329)	Construction of 677 DUs of BLC N for Basti District- BASTI (7C09801147013318)	Beneficiary Led Individual House Construction under Pradhan Mantri Awas Yojana for 24 Dwelling Units 24 Locations in Bewar (7009800827012795)	Beneficiary Led Construction NEW of 513 dus ULB bhabnan bazar DISTRICT batti (7009801146013327)	Construction of 125 DUs of Beneficiary Led Construction- New for town Bhadarsa Nagar Panchayat District Faizabad for Phase 5 (7009801106013468)
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	8	Construction of BLC N 719 DUs of Gohand ULB District Hamirpur (7C09801041013299 1	Construction Of 230 DUs Of Beneficiary Led Construction- New For Town Gola Gokaran Nath Nagar Palika Parishad District Lakhimpur (270980089701.3530)	Beneficiary Led Construction NEW of 281 dUs ULB gonda DISTRICT gonda (7009801134013403	Construction of 87 DUs of Beneficiary Led Construction- New for town Gosainganj Nagar Panchayat District Falzabad for Phase 3 (7C09801110013464)	Construction of 84 DUs of BLC N for GUNNAUR District- SAMBHAL (7C09800832013400	Construction of 157 DUs of Beneficiary Led Construction- New for town Haldergarh Nagar Panchayat District Barabanki for Phase 2 (7009801103013460)		
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Beneficiary Led Construction New for 419 DU s HATA District Kushinagar Uttar Pradesh (7C09801170013422)	Construction of 34 DUs of Beneficiary Led Construction- New for town Itaunja Nagar Panchayat District Lucknow for Phase 4 (7C09800948013605)	Construction of 625 BLC New DUS for the Town Jalalabad District Shamli for Phase-V (7C09800649013444)	Construction of 293 BLC New DUs for the Town Jansath District Muzaffarnagar for Phase V (7C09800657013383)	Beneficiary Led Construction New for 172 DU s JASRANA District Firozabad Uttar Pradesh (7C09800818013364)	Construction of 365 DUS of Beneficiary Led Construction- New for town Jhinjhak Nagar Panchayat District Kanpur Dehat for Phase 3 (7000807034113466.)	Construction of 325 BLC New DUs for the Town Minghana District Shamil for Phase-VI (7CD0800E410113443)	Construction of BLC N 541 DUs of kabrai ULB District Mahoba (7C09801049013300)	Construction of 549 DUs of Beneficiary Led Construction- New for town Kadipur Nagar Panchayat District Sultanpur for Phase 3 (7009801122013620)	Construction of 1423 BLC New DUs for the Town Kairana District Shamli for Phase-IV (7C09800642013445)
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s of ction- gar jow for 13556)	Construction of 302 DUs of Beneficiary Led Construction- New for town Kanpur Municipal Corporation District Kanpur- Nagar for Phase 4 (7009801005033546)	Beneficiary Led Individual House Construction under Pradhan Martri Awas Yojana for 314 Dwelling Units at 314 Locations in Karhal (7C09800825011985)	ç .	gupur	Of tion- Meerut	New In It Phase	tion t Agra	ង ខ្ញុំ ជ
Construction of 241 DUS of Beneficiary Led Construction- New for town Kakori Nagar Panchayat District Lucknow for Phase 4 (7C09800950013556)	Construction of 302 DUs of Beneficiary Led Construction- New for town Kanpur Municip Corporation District Kanpur Nagar for Phase 4 (7009801005013546)	Beneficiary Led Individual House Construction under Pradhan Martri Awas Yojana for 314 Dwelling Units at 314 Locations In Karhal (7C09800825011985)	Beneficiary Led Construction NEW of 77 dUs ULB Katra DISTRICT gonda (7009801135013315)	Construc JLB khar (332)	71 DUs (Construc District 1 3004)	Construction of 426 BLC N DUs for the Town Khataul District Muzaffarnagar for V (7C09800656013380)	Construct s District 351)	347 DUs construct neri Disti
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Beneficiary Led Individual House Construction under Pradhan Mantri Awas Yojana for 184 Dweiling Umits at 184 Locations In Kishni (7C09800829011989)	Construction of 216 DUs of Beneficiary Led Construction- New for town Koeripur Nagar Panchayat District Sultanpur for Phase 3 (7C09801120013619)	Beneficiary Led Construction NEW of 260 dUs ULB kopagarij DISTRICT mau (7C09801198013321)	Construction of 147 DUs of Beneficiary Led Construction- New for town Koraon Nagar Panchayat District Allahabad for Phase 3 (7C09801092013451)	Beneficiary Led Individual House Construction under Pradhan Mantri Awas Yojana for 275 Dwelling Units at 275 Locations in Kushmara (770080048014078)	Construction Of 552 DUs Of Beneficiary Led Construction- New For Town Lakhimpur District Lakhimpur (700980090013544)	Beneficiary-Led Construction for 824 EWS housing in Laiganj Pratapgarh under PMAY (7009007044013439.)	Construction Of 64 DUs Of Beneficiary Led Construction- New For Town Lawar District Meerut (7C09800709014274)	Construction Of 2270 DUS Of Beneficiary Led Construction- New For Town Loni District
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Construction of 884 DUs of Beneficiary Led Construction- New for town Nagar Nigam Lucknow District Lucknow for Phase 5 (7C09800951013586)	Construction of BLC N 485 DUs Mahoba ULB District Mahoba (7C09801048013301)	Construction of 193 DUs of Beneficiary Led Construction- New for town Mahona Nagar Panchayat District Lucknow for Phase 3 (7C09800947013577)	Beneficiary-Led Individual House Construction under Pradhan Mantri Awas Yojana for 128 Dwelling Units at 128 Locations in Mainpui (7C0080/82401 3447)	Construction of 631, DUs of Beneficiary Led Construction- New for town Malihabad Negar Panchayat District Lucknow for Phase 3 (7C09800945013606)	Construction of 466 DUs of Beneficiary Led Construction- New for town Mallawan Nagar Palika Parishad District Hardoi for Phase 2 (70090932013474)	Beneficiary Led Construction New for 1798 DU s District Mathura Uttar Pradesh (7C09800799013432)	Construction of 272 BLC New DUs for the Town Miranpur District Muzaffarnagar for Phase V (7C09800659013340)	Beneficiary Led Individual House Construction under Pradhan Mantri Awas Yojana for 1787 Dwelling Units at 1787 Locations in Moradabad (7C09800682013273)
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Construction of 771 BLC New DUs for the Town Muzaffarnagar District Muzaffarnagar for Phase-III { 7C09900552013405 }	Construction of 1358 DUs of Beneficiary Led Construction- New for town Nagram Nagar Panchayat District Lucknow for Phase 4 (7C09800955013564)	Construction Of 126 DUs Of Beneficiary Led Construction- New For Town Nasirabad District Rae Barell (7C0914572013643)	Beneficiary-Led Construction Vertical IV New of 78 DUs under PMAY of NAWABGANJ ULB, District BAREILY Uttar Pradesh (7C09800871013420)	Construction Of 153 DUS Of Beneficiary Led Construction- New For Town Nyoria Husainpur District Plilbhit (7C09800875013648)	Construction Of 474 DUs Of Beneficiary Led Construction- New For Town Paliya Kalan District Lakhimpur (7C09800895013548)	Construction of 108 DUs of Beneficiary Led Construction- New for town Parsadepur Nagar Panchayat District Rae barell for Phase 4 (7C09800963013609)	Construction Of 1242 DUs Of Beneficiary Led Construction- New For Town Pilibhit District Pilibhit (7C09800877013646)	
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Beneficiary Led Construction New for 6.13 DU s Pipiganj District Gorakhpur Uttar Pradesh (7C09801158013421)	Construction of 288 DUs of Beneficiary Led Construction- New for town Pukhrayan Nagar Pailka Parishd District Kanpur Dehat for Phase 4 (7C09801000011427)	Beneficiary Led Construction Vertical IV New of 277 DUs under PMAY of PURANPUR ULB District PIUBHIT Uttar Pradesh (7009800882013424)	Construction of 360 BLC New DUs for the Town Purquazi District Muzaffarnagar for Phase V (700900650013343)	Construction of 857 DUs of Beneficiary Led Construction- New for town Ramnagar Nagar Panchayat District Barabanki for Phase 3 (7C09801094013456)	Beneficiary Led Construction New for 1170 DU s Ramnagar District varanasi Uttar Pradesh (7009801236013426)	Beneficlary-Led Construction for 1172 EWS housing in Raniganj Pratapgarh under PMAY. (7009153693013687)	Beneficiary Led Construction of 180 DUs ULB rasra District Ballia (7009801204D13311 1	is of uction- du Nagar Dur Dehat
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Construction of 602 DUs of Beneficiary Led Construction- New for town Rudhauli Nagar Palika Parishad District Faizabad for Phase 5 (7C09801105013463)	Us of ruction- agar npur Dehat	Acords of the construction Beneficiary Led Construction NEW of 601 dbs ULB rudhauli NEW of 501 dbs ((7009900045013335)	Beneficiary Led Construction Vertical IV New of 289 DUs under PMAY of SAINTHAL ULB District Bareilly Uttar Pradesh (7C09800870013428)	Construction of 192 DUs of Beneficiary Led Construction- New for town Salon Nagar Panchayat District Rea barell for Phase 3 (7C09800964013608)	Construction of 1162 DUs of BLC N for SAMBHAL District- SAMBHAL (7C09800686013414	Construction Of BLC N 516 DUs OF Sarila ULB District Hamirpur (7C09801043013302)	Construction Of 124 DUs Of Beneficiary Led Construction- New Sewal Khas District Meerut (7C09800718012995)	Construction of 298 DUs of Beneficiary Led Construction- New for town Shahabad Nagar Palika Parishad District Hardoi for Phase 2 (
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Construction of 412 BLC New DUs for the Town Shahpur District Muzaffarnagar for Phase V (7C09800655013347)	Construction of 419 BLC New DUs for the Town Shamil District Stamil for Phase-IV (A CUPPOURD AND AND AND AND AND AND AND AND AND AN	Beneficiary-Led Construction Vertical IV New Construction under PMAY of SHISHGARH ULB District BÅREILY Uttar Pradesh (7C09800858013429)	Construction of 232 DUs of Beneficiary Led Construction- New for town Shivil Nagar Panchayat District Kanpur Dehat for Phase 4 (Cuustoussoussaus Beneficiary Led Construction- New for town Shivrajpur Nagar Panchayat District Kanpur Nagar for Phase 5 Aroson Manta 5061	Construction of 259 DUs of BLC N for Siddharth Nagar Palika Parishad District- Siddharth Nagar (7009801141013336)	Beneficiary Led Construction NEW of 88 dUs ULB sikanderpur DISTRICT Ballia (7C09801303013312)	Construction of 403 DUs of Beneficiary Led Construction- New for town Sikandra Nagar Panchayat District Kanpur Dehat for Phase 5 (7C09801001013499)	
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520.800	868.290	6724.030	997.020	876.170	2791.460	73.920	18191.040	
30/01/2019	30/01/2019	30/01/2019	30/01/2019	30/01/2019	30/01/2019	30/01/2019	30/01/2019	
Beneficiary Led Construction New for 155 DU s Sitsagan] District Firozabad Uttar Pradesh (7C09800820013359)	Construction of 228 BLC New DUs for the Town Sisauli District Muzaffarnagar for Phase-IV (7C09800653013376)	Construction of 2003 DUs of Beneficiary Led Construction- New for town Sitapur Nagar Palika Parishad District Sitapur for Phase 3 (7CO980707013616.)	Construction of 297 DUs of Beneficiary Led Construction- New for town Subeha Nagar Panchayat District Barabanki for Phase 3 (7C09801104013458)	Construction of 261 DUs of Beneficiary Led Construction- New for town Sultanpur Nagar Palika Patishad District Sultanpur for Phase 3 (70098011190134171	Construction of 733 BLC New DUs for the Town Thanabhawan District Shamil for Phase-VI (7C09800648013446)	Beneficiary Led Construction New for 22 DU s Tundla District Firozabad Uttar Pradesh (7C09800815013423)	Beneficiary led Construction NEW Senction DUs 5414 Varanasi (7C09801235013434)	Grand Total
Wegessis	Juest	Size of the second s	Subeha	Sultanpur	Thana Bhawan		Varanasi	
0	3 H C		D'UN C				5	
157	128	129	130	131	132		134	

Form of Utilization Certificate

Certified that out of Rs. 146769.60 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-11012/15/2019-HFA-1 (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-4 (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 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.

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

Programme officer

Programme officer

Finance Controller MSUDA UP

Principal Sectetary Urban Employment Alleviation department Government Uttar Pradesh

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.

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Kind of checks exercised.

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

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02-26 **Finance** Controller SUDA UP 12



Principal Secretary

Urban Employment Alleviation department Government Uttar Pradesh

Form of Utilization Certificate

Certified that out of Rs. 21699.00 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-11011/19/2019-HFA-I-UD (9061082) DATE 25, September, 2019 (BR)	2470,80
2	GOI-N-11011/19/2019-HFA-1-UD (9061082) DATE 25, September, 2019 (BR)	19228.20

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.

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Kind of checks exercised.

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

Finance Controller

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Principal Sedretary Urban Employment Alleviation department Government Uttar Pradesh

Form of Utilization Certificate

Certified that out of Rs. 13932.00 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
l	GOI-N-11012/15/2019-HFA-1 (9060849) DATE 19, August, 2019 (BR)	11662.80
2	GOI-N-11012/15/2019-HFA-1 (9060849) DATE 19,August, 2019 (BR)	1446.00
3	GOI-N-11012/15/2019-11FA-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 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.

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

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Finance Controller

Principal Sectetary Urban Employment Alleviation department Government Uttar Pradesh

SETDA III

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 lac
l.	GOI-N-11012/15/2019-HFA-1 (9060849) DATE 26, September, 2019 (EBR)	21318.80
2	GOI-N-11011/5/2019-HFA-1 (9059454) DATE 24,September, 2019 (EBR)	33009.60
3	GOI-N-11011/19/2019-HFA-L (9061082) DATE 20.December, 2019 (EBR)	74011.80
4	GOI-N-11012/15/2019-HFA-((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 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.

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

Programme officer

SUDA UP

Finance Controller M SUDA UP was

Principal Secretary Urban Employment Alleviation department

Government Uttar Pradesh

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	GO[-N-11011/5/2019-HFA-1 (9059454) DATE 19, August, 2019 (BR)	525.00
3	GOI-N-11011/5/2019-HFA-1 (9059454) DATE 19, August, 2019 (BR)	239.40
4.,	GOI-N-11011/5/2019-FIFA-1 (9059454) DATE 19, August, 2019 (BR)	24,60
	Total	7881.60

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Kind of checks exercised.

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

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17-02-2026 Finance Controller M SUDA UP 42

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SUDA UP

Principal Secretary Urban Employment Alleviation department Government Uttar Pradesh

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
	요즘 그렇는 깨끗한 물건 것이다. 이 문제	lac
1	GOI-N-11011/19/2019-HFA-I-UD (9061082)	2470.80
	DATE 25, September, 2019 (BR)	
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.

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Kind of checks exercised.

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

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Principal Sedretary Urban Employment Alleviation department Government Uttar Pradesh

Form of Utilization Certificate

Certified that out of Rs. 13932.00 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-11012/15/2019-HFA-1 (9060849) DATE 19, August, 2019 (BR)	11662.80
2	GOI-N-11012/15/2019-HFA-1 (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

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Kind of checks exercised.

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

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Finance Controller M SUDA UP 12

Principal Sectetary Urban Employment Alleviation department Government Uttar Pradesh