#### PAO(Sectt.)/HUA/Admin/Advice/2020-21/ **GOVERNMENT OF INDIA** PAO(Sectt.), M/o 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:	361
Advice Date:	18/12/2020

Sir,

Please debit our account with Rs.1,04,46,676/- (One Crore Four Lakh Forty Six Thousand Six Hundred Seventy SixOnly.) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **December,2020** 

The Amount to be Settled: December, 2020

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)	1,04,46,676	N-11015/4/2019-HFA-V-UD (Comp. No. 9063106) dated 15/12/2020
			GRAND TOTAL:	1,04,46,676	

Signature of the authorized official

(Pawan Kumar Bhatnagar) **Senior Accounts Officer** 

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

2/Sh B K Mandal, US(HFA-V), M/o-HUA

Pawan Kumar Bhatnagar (Senior Accounts Officer)

M/o Housing & Urban Alfairs

1) AO-HFA

2) Mon Coll DAD 29/12/20
24/12/20
3) MIS-HIPA

MY 23/12/20

#### No. N-11015/4/2019-HFA-V-UD (Comp. No. 9063106) Government of India M/o Housing and Urban Poverty Alleviation (HFA-V Division)

Room No. 3, Technical Cell, Gate No. 7 Nirman Bhawan, New Delhi Dated: 15.12.2020

To,

The Pay & Accounts Officer (Sectt.), M/o Housing & Urban Poverty Alleviation, Niraman Bhawan, New Delhi.

Sub: Release of Rs. 104.46676 lakh to State Government of Uttar Pradesh as reimbursement of 2<sup>nd</sup> and final installment (25%) of Central Assistance for preparation of HFAPoAs under PMAY-U Mission - reg.

Sir,

I am directed to convey the sanction of the President of India to the release of Rs. 1,04,46,676/- (Rupees One Crore Four Lakh Forty Six Thousand Six Hundred and Seventy Six Only) as reimbursement of 2<sup>nd</sup> and final installment (25%) to State Government of Uttar Pradesh for preparation of 128 HFAPoAs for 128ULBs under Pradhan Mantri Awas Yojana – Urban (PMAY-U) Mission. The details of towns/cities for which 2<sup>nd</sup> and final installment of Central Assistance for preparation of HFAPoAs is being released, are enclosed herewith at Annexure.

- 2. Earlier, the fund of Rs. 2811.375 lakh as 1st installment (75%) of Central Assistance for preparation of HFAPoAs for 628 cities was released to State Govt. of Uttar Pradesh vide sanction letter No. N-11036/17/2016/HFA.I (FTS-15345) dated 03.08.2016. State Govt. of Uttar Pradesh has submitted the Utilization Certificates (UCs) of Rs. 2811.375 lakh against the released amount of Rs. 2811.375 lakh for preparation of HFAPoAs under PMAY-U Mission for 628 cities. Later, an amount of Rs. 252.972 lakh was also released to State of Uttar Pradesh as reimbursement of 2nd and final installment of Central Assistance for 311 HFAPOAs for 311 cities vide sanction letter of even No. dated 23.10.2019.
- 3. State Govt. of Uttar Pradesh has submitted additional 128 HFAPOAs for 128 ULBs, which were placed before CSMC in its 48<sup>th</sup> meeting and 51<sup>st</sup> meeting and CSMC has taken note of the HFAPoAs submitted by the State Govt.
- 4. The above grant is subject to the following conditions:
  - The above release is only for those cities which are approved by this Ministry under PMAY-U Mission, as detailed at Annexure.
  - The State will comply with the terms and conditions stipulated in the guidelines, CSMC directions and instructions issued by this Ministry.
- The State Government/Nodal Agency shall strictly monitor the progress of the preparatory work.
- iv. The amount of Central Assistance approved will form a part of capacity building plan of the State under PMAY-U Mission.
- v. When there is an element of cash transfer, the same may be made through DBT/EAT module of PFMS as applicable.

Month

5. The amount is debitable from the account of the Central Government in the books under the following Head of Account under Demand No. 57 of the Ministry of Housing and Urban affairs for FY 2020-21:

Major Head	3601	Grants-in-aid to State Govts.
Sub-Major Head	06	Centrally Sponsored Schemes
Minor Head	101	Central Assistance
Sub Head	31	Pradhan Mantri Awas Yojana (Urban)
Detailed Head	01	Assistance to State Govts. for PMAY (U)
Object Head	31.01.31	Grants-in-Aid General

- 6. The amount will be credited to the concerned State Government's Account at Reserve Bank of India 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 of 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 Finance Division fide their **Note No.** #82-86 dated 01.12.2020.
- 9. The sanction has been registered at **S. No.152** of the Grants-in-Aid Register of the HFA Division for the year 2020-21.

Yours faithfully,

South .

Under Secretary to the Government of India

Tel. No. 011-23063285

#### Copy to:

- 1. Principal Secretary, Urban Development Department, Lucknow, Uttar Pradesh
- 2. Accountant General (A&E) of Uttar Pradesh
- 3. Reserve Bank of India, CAS, Nagpur.
- 4. Director (IFD), M/o HUA
- 5. NITI Aayog, SP Divn./DR Divn., Sansad Marg, New Delhi 110001.
- 6. Deputy Secretary (Budget), MoHUA
- 7. DDO, MoHUA
- 8. DS (HFA-3), MoHUA.
- PMU (MIS), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
- 10. Dy. Chief MIS, HFA Directorate
- 11. Sanction folder.

(B.K. Mandal)

Under Secretary to the Govt. of India

Control Authority   Cont	Manny of John	Portulation	Pormicellulo	Permicelhle	Amount already	Doemiceiblo	Tendered east	75% of tendered	Admissible	Admissible 1st	Admissible	Excess fund	Funds to be released
may         11231         7,00000         5,55,000         3,03,200         3,04,700         1,112,00         1,112,00         3,12,000         1,112,0         1,112,0         1,112,0         1,112,0         1,112,0         1,112,0         1,112,0         1,112,0         1,112,0         1,112,0         1,112,0	Name of form	горимпон	amount	Central Assistance (75%) as per CB guidelines	Amount aiready refeased as 1st installment of Central Assistance	Permissible balance Central Assistance cas per CB guideliens		1803 1803	Central Assistance (75%) as per tendered cost subject to ceiling as per CB guidelines	installment (75%) of Central Assistance as Per tendered cost subject to ceiling as per CB guidelines		released as let installment of Central Assistance	as 2 and and final installance of Centra Assistance after adjusting recess from already released as 1st installance of Central Assistance
P. 14.16         2.700.00         2.5.5.00         3.0.17.00         2.1.3.20         2.4.4.20         2.1.3.20         2.4.4.20         2.1.3.20         2.4.4.40         2.4.2.00         2.1.3.20         2.4.4.40         2.4.2.00         2.1.3.20         2.4.4.40         2.4.2.40         2.1.3.20         2.4.4.40         2.4.2.40	achtrawan NP	12.521	2.00.000		1.01.750	131,250	7.01.455	\$26.091	\$.25,000	3.93.750	$\perp$	0	1,31,25
May	tarra NPP	47.419	7,00,000		3,93,750	1,31,250	7.24,520	5,43,390	5,25,000	3,93,750	L	0	1,31,25
Prop.         11411         2,0,0,000         5,5,5,000         1,5,1,500         1,5,5,000         1,5,5	iberu NP	15.156	7,00,000		3.93,750	1,31,250	5,49,880	4.12.410	4,12,410	3.09.308		84,443	18,06
NP         11,140         2,000         5,12,00         1,31,250         1,400         1,400         1,000         1,400	isanda Buzurg NP	11,611	7,00,000		3,93,750	1,31,250	5,39,260	4,04,445	4,04,445	3.03,334		90,416	10.69
NAP         11113         2,3,000         5,3,590         1,3,120         3,5,4,00         3,5,1,10         1,1,2,2,41         1,1	araini NP	13,400	7,00,000		3,93,750	1,31,250	5,45,160	4,08,870	4,08.870	3,06,653		87.098	15.12
NAPP         13.8.00         1.5.2.00         5.5.2.00 <th< td=""><td>ndwari NP</td><td>11.113</td><td>7,00,000</td><td></td><td>3,93,750</td><td>1,31,250</td><td>5,38,080</td><td>4,03,560</td><td>4,03,560</td><td>3.02.670</td><td></td><td>91,080</td><td>18,0</td></th<>	ndwari NP	11.113	7,00,000		3,93,750	1,31,250	5,38,080	4,03,560	4,03,560	3.02.670		91,080	18,0
A	hampur NPP	51,412	7,00,000		3,93,750	1,31,250	6.51,930	4,88,963	4,88,963	3,00,122	1	070'17	131.24
March   Marc	alabad NPP	38.202	14 00 000		3,93,730	1,51,250	15 03 000	5,26,091	10 50 000	7.87.500		0	2.62.50
March   Marc	heen NP	20.672	7.00.000		3.93.750	1.31.250	5.90.000	4.42.500	4.42.500	3,31,875		61.875	48.75
PP         8/89         7,00,000         5,35,000         1,31,20         7,44,000         5,54,500         5,54,500         5,54,500         1,32,10         1,32,20         1,32,20         1,32,20         1,32,20         1,32,20         1,32,20         1,32,20         1,32,20         1,32,20         1,32,20         1,32,20         1,32,20         1,32,20         1,32,20         1,32,20         1,32,20 <th< td=""><td>kandrabad NPP</td><td>81,028</td><td>7,00,000</td><td></td><td>3,93,750</td><td>1,31,250</td><td>7.67,000</td><td>5,75,250</td><td>5,25,000</td><td>3,93,750</td><td></td><td>0</td><td>1,31,28</td></th<>	kandrabad NPP	81,028	7,00,000		3,93,750	1,31,250	7.67,000	5,75,250	5,25,000	3,93,750		0	1,31,28
PH         01/18         20,000         52,500         38,739         13,129         47,200         35,4500         13,420         13,129         13,120 <td>laspur NP</td> <td>8,980</td> <td>7,00,000</td> <td></td> <td>3,93,750</td> <td>1,31,250</td> <td>4,72,000</td> <td>3,54,000</td> <td>3,54,000</td> <td>2.65,500</td> <td></td> <td></td> <td>-39,75</td>	laspur NP	8,980	7,00,000		3,93,750	1,31,250	4,72,000	3,54,000	3,54,000	2.65,500			-39,75
υ. 1.5.20         1.0.0.000         3.2.5.00         3.9.7.50         1.3.1.20         3.4.4.000         2.6.5.00         1.8.2.20           N. 1. 1.0.00         3.2.5.00         3.9.7.50         1.3.1.20         4.7.2.000         3.4.4.000         2.6.5.5.00         88.5.00         1.8.2.20           N. 1. 1.0.00         3.2.5.00         3.9.7.50         1.3.1.20         4.7.2.00         3.5.4.00         3.6.5.00         1.8.2.20           N. 1. 1.0.0.25         1.0.0.00         3.2.5.00         3.9.7.50         1.3.1.20         4.7.2.00         1.3.4.00         1.3.2.5.00         1.8.2.2.9           N. 1. 1.0.0.25         1.0.0.00         3.2.5.00         3.9.7.50         1.3.2.50         3.2.4.00         1.3.2.50	dri NPP	01,189	7,00,000		3,93,750	1,31,250	7,43,400	5,57,550	5,25,000	3,93,750		0	1,31,25
Name   1,000	nkaur NP	13,520	7,00,000		3,93,750	1,31,250	4.72,000	3.54,000	3,54,000				39.75
NP         13,259         74,3400         5,53,000         5,03,750         1,13,250         74,3400         5,53,000         5,03,150         1,13,250         74,3400         5,53,000         5,03,150         1,13,250         1,24,000         1,53,400         1,54,540         5,54,500         5,03,150         1,13,250         1,13,	angirpur NP	11,006	7,00,000		3,93,750	1,31,250	4,72,000	3,54,000	3.54,000				-39.75
FAPP   150,354   140,050   15,550   2	arNP	32,269	7,00,000		3,93,750	1,31,250	7,43,400	5.57.550	5.25.000	3.93.750		0	1.31.25
National Column   National C	Aupura N.P.	15,454	7,00,000		3,93,750	1,31,250	15 34 000	3,34,000	3,54,000		1	007.07.1	2.62.50
PACKATA         1,00,000         5,25,000         3,93,730         1,31,250         7,45,400         5,25,500         3,93,730         1,31,250         1,32,400	vari NP	9.205	7.00.000		3.03.750	1.31.250	4.72.000	3.54.000	3.54,000		1	1.28.250	.39.75
P         2.62.983         14.00.000         15.92.00         15.34.00	mukteswar NPP	46,077	7,00,000		3,93,750	1,31,250	7,43,400	5,57,550	5.25,000	3,93,750			1,31,25
National N	pur NPP	2,62,983	14,00,000		7,87,500	2,62,500	15,34,000	11,50,500	10,50,000	7.87,500			2.62.50
Mail	khuwa NPP		7,00,000			1,31,250	7,67,000	5,75,250	5,25,000	3,93,750			1,31.25
PS 9848         7,00,000         5,25,500         3,9,2750         1,31,250         4,42,200         4,54,200         2,54,000         2,54,000         2,54,000         2,54,000         2,54,000         2,54,000         2,54,000         1,31,250	ojpur Dharampur NP		7,00,000			1,31,250	7,08,000	5,31,000	5,25,000	3,93,750		0	1,31,25
NP         8,980         7,00,000         5,32,000         3,93,750         1,31,250         4,72,000         5,53,000         3,93,750         1,31,250         1,31,380         3,03,350         1,31,250         1,31,350         3,23,350         3,03,350         1,31,350         3,23,350         3,03	IN NP	9,248	7,00,000			1,31,250	6,44,280	4.83,210	4,83,210	3.62,408		1	89,46
NP         2,0,6,10         5,25,000         3,9,3,750         1,3,1,250         7,0,0,000         5,21,500         3,9,3,750         1,3,1,250         7,0,0,000         5,21,500         3,9,3,750         1,3,1,250         7,0,0,000         5,21,500         3,9,3,750         1,3,1,250         7,0,0,000         5,21,500         3,9,3,750         1,3,1,250         7,0,0,000         5,21,500         3,9,3,750         1,3,1,250         7,0,0,000         5,21,500         3,9,3,750         1,3,1,250         7,0,0,000         5,21,500         3,9,3,750         1,3,1,250         7,0,0,000         5,21,500         3,9,3,750         1,3,1,250         7,0,0,000         5,21,500         3,9,3,750         1,3,1,250         7,0,0,000         5,21,500         3,9,3,750         1,3,1,250         7,0,0,000         5,21,500         3,9,3,750         1,3,1,250         7,0,0,000         5,21,500         3,9,3,750         1,3,1,250         7,0,0,000         5,21,500         3,9,3,750         1,3,1,250         7,0,0,000         5,21,500         3,9,3,750         1,3,1,250         7,0,0,000         5,21,500         3,9,3,750         1,3,1,250         7,0,0,000         5,21,500         3,9,3,750         1,3,1,250         7,0,0,000         5,21,500         3,9,3,750         1,3,1,250         7,0,0,000         5,21,500         3,9,3,750         <	aspur NP	8,980	7,00,000			1,31,250	4,72,000	3,54,000	3,54,000	2.65,500	-		59,75
VP         2,20,813         1,00,000         1,542,000         7,542,000         1,542,000         7,542,0	anabad NP	33,670	7,00,000			1,51,450	7.08,000	5,51,000	3,23,000	1 01 750		0	131.25
PP         50,310         7,00,000         5,25,000         3,93,750         1,31,250         743,400         5,57,550         5,27,550         3,93,750         1,31,250         743,400         5,57,550         5,27,550         4,18 165         1,30,388         3,69,318           NPP         1,00,704         1,00,000         1,20,000         1,20,200         2,23,500         2,23,500         2,23,500         2,57,550         3,57,550         3,57,550         3,57,550         3,57,550         3,57,550         3,57,550         3,57,550         3,57,550         3,57,550         3,57,550         3,57,550         3,57,550         3,57,550         3,57,550         3,57,550         3,57,550         3,50,001	mkhal NP	2.20.813	14.00.000		7.87.500	2.62.500	13.05.906	9.79.430	0.79.430	7.34.972			1.91.91
PP         1.03,764         14,00,000         1,20,500         7,87,500         2,62,500         5,57,550         4,18,163         1,39,388         3,69,318           NPP         48,676         7,00,000         5,22,000         3,9,750         1,31,250         7,43,400         5,57,550         5,37,50         1,31,250         1,00,000           P         1,60,473         7,00,000         5,25,000         3,9,750         1,21,250         4,86,750         3,5,500         3,38,50         1,00,00           P         2,00,473         7,00,000         5,25,000         3,9,750         1,21,250         4,86,750         3,5,60         3,38,75         1,21,688         2,8,60           P         2,00,000         5,25,000         3,9,750         1,31,250         7,43,400         5,75,300         3,3,875         1,10,629         2,8,80           P         2,2,775         7,00,000         5,25,000         3,9,3750         1,31,250         7,43,400         5,75,500         3,3,875         1,10,20         3,3,430         1,31,250         7,43,400         5,25,500         3,3,475         1,10,20         3,0,430         1,31,250         3,3,450         3,0,430         3,3,470         3,0,4,43         1,10,20         3,3,475         1,3,2,50	graft NPP	50.310	7.00.000		3.93.750	1.31.250	7.43.400	5.57.550	5.25.000				1.31.25
PP         48.676         7,00,000         5,25,000         3,93,750         1,31,250         7,43,400         5,57,550         5,25,000         3,93,750         1,31,250         7,16,850         2,25,000         3,93,750         1,31,250         7,16,850         2,25,000         3,93,750         1,31,250         4,86,750         4,86,750         4,86,750         3,52,600         3,93,750         1,31,250         4,86,750         4,86,750         3,52,600         3,93,750         1,31,250         4,86,750         4,86,750         4,86,750         3,52,600         2,86,88         2,86,88           PP         1,21,207         1,40,00,000         5,25,000         3,93,750         1,31,250         7,40,000         4,42,500         3,51,875         1,10,625         6,1875           PP         2,2,775         7,00,000         5,25,000         3,93,750         1,31,250         7,43,400         5,57,550         3,23,750         1,31,250         7,43,400         5,25,000         3,93,750         1,31,250         7,43,400         5,25,000         3,93,750         1,31,250         7,43,400         5,25,000         3,93,750         1,31,250         7,43,400         5,25,000         3,93,750         1,31,250         7,34,00         3,25,000         3,93,750         1,31,250         7,34,	rout NPP	1.03,764	14.00.000		7.87.500	2.62,500	7.43.400	5.57.550	5.57.550				-2,29,95
PP         1.66/473         14.00.00         10.50.00         7.87.50         2.62.50         9.55.80         9.55.80         7.16.830         2.18.930         710.689           ar NPP         2.087         1.400.00         5.25.00         3.93.750         1.31.250         6.440.00         4.86,750         3.65.663         1.21.688         2.86.88           PP         1.20.207         1.400.000         1.50.000         2.52.500         3.93.750         1.31.250         4.86,750         4.86,750         3.51.632         1.41.66.25         6.1.87.1           RPP         22.773         7.00.000         5.25.000         3.93.750         1.31.250         7.43.400         5.57.550         3.53.750         1.31.250         6.1.87.5           RPP         3.00.000         5.25.000         3.93.750         1.31.250         7.43.400         5.57.550         5.25.00         3.37.75         1.31.250         7.43.400         5.57.550         3.23.75         1.31.250         7.00.00         3.25.00         3.37.75         1.31.250         7.00.400         5.25.00         3.37.75         1.31.250         7.00.400         5.25.00         3.27.50         1.31.250         3.23.60         3.25.00         3.25.00         3.25.20         3.25.00         3.25.00	sekhada NPP	48,676	7,00,000		3,93,750	1,31,250	7,43,400	5,57,550	5,25,000	3.93.750		0	1.31.25
PP         20.087         7.00,000         5.25,000         3.93,750         1.31,250         6.49,000         4.86,750         3.65,063         1.21,688         2.86.88           PP         1.21,207         1.40,0000         1.65,5000         7.87,500         7.67,260         7.47,240         4.86,750         3.65,604         1.31,688         3.66,603           PP         1.21,207         1.40,0000         5.25,600         3.93,750         1.31,250         7.43,400         4.57,500         3.93,750         1.31,250         7.43,400         4.57,500         3.93,750         1.31,250         7.43,400         4.57,500         3.93,750         1.31,250         7.43,400         4.57,500         3.93,750         1.31,250         7.43,400         4.57,500         3.93,750         1.31,250         7.43,400         5.25,000         3.93,750         1.31,250         7.43,400         5.25,000         3.93,750         1.31,250         7.43,400         5.25,000         3.93,750         1.31,250         7.43,400         5.25,000         3.93,750         1.31,250         7.43,400         5.25,000         3.93,750         1.31,250         7.94,400         5.25,000         3.93,750         1.31,250         7.94,40         7.94,40         7.34,572         2.44,821         5.25,00      <	nda NPP	1,60,473	14,00,000		7,87,500	2,62,500	12,74,400	9,55,800	9,55,800	7.16,850			1.68.30
PP         12,1207         14,00,000         10,50,000         7,87,500         2,62,500         4,51,207         4,11,438         1,43,813         3,50,005           PP         22,175         7,00,000         5,25,000         3,93,750         1,31,250         5,70,500         3,31,875         1,10,625         61,875           NPP         30,23         7,00,000         5,25,000         3,93,750         1,31,250         7,43,400         5,57,550         3,03,750         1,31,250         0           PP         3,00,000         5,25,000         3,93,750         1,31,250         7,43,400         5,57,550         3,03,750         1,31,250         0           PP         3,0,000         5,25,000         3,93,750         1,31,250         7,43,400         5,57,550         3,0,750         1,31,250         0           PP         3,0,000         5,25,000         3,93,750         1,31,250         7,0,000         5,25,000         3,93,750         1,31,250         7,0,000         3,0,015         3,0,015         1,0,0,000         3,0,015         1,0,0,000         3,0,015         1,0,0,000         3,0,015         1,0,0,000         3,0,015         1,0,0,000         3,0,015         1,0,0,000         3,0,015         1,0,0,000         3,0,015	oopsahar NPP	29,087	7,00,000		3,93,750	1,31,250	6,49,000	4.86,750	4,86,750	3,65,063		28,688	93,00
P	MUCIA N PP	1,21,207	14,00,000		7,87,500	2,62,500	7,67,000	5,75,250	5,75,250		1	3,56.063	22,12,23
Value   Valu	rauta NP	22,775	7,00,000		3,93,750	1,31,250	5.90.000	4.42,500	4,42,500			61.873	67.84
Value   Valu	Ilawati NPP	50,823	7,00,000		3,93,750	1,31,250	7.43.400	5.57,550	5,25,000	3.93.750			31 35
PP         3.35.13         1.3.250         3.53.750         1.3.1250         1.3.2500         3.0.000	Carpur NPP	1600	7,00,000		3,93,730	1,51,230	7.45.400	2,57,530	4 00 000	3,73,730			1,27
3.25.413         1.00,000         1.3,25,000         2,52,000         1.3,1250         1.3,05,000         9,79,430         7,34,572         2,44,877         52,028           \$1.402         7,00,000         5,25,000         3,93,750         1,31,250         7,15,080         9,79,430         3,93,750         1,31,250         7,15,080         8,73,650         3,93,750         1,31,250         3,73,600         3,93,750         1,31,250         3,73,600         3,93,750         1,31,250         3,73,600         3,93,750         1,31,250         3,73,600         3,93,750         1,31,250         3,45,100         4,08,870         3,93,750         1,31,250         3,45,100         4,08,870         3,93,750         1,31,250         3,00,630         1,70,6350         1,31,413         4,40,138         6,11,318           1,6,48,42         3,5,000         3,93,750         1,31,250         3,30,500         17,70,000         1,70,6350         13,47,413         4,40,138         6,11,318           1,6,48,42         3,000         3,25,000         3,93,750         3,30,750         17,70,000         1,70,431         1,31,250         0           2,7,760         3,000         3,25,000         3,93,750         1,31,250         7,70,000         1,31,250         1,31,250         1,31,	ration Nation	17 467	200,000		102 750	1 21 260	7.08.000	4,00,020	4 25 000	1 01 750			1 1 1 2 4
13.442   7.00,000   5.25,000   3.93,750   1.31,250   5.36,310   5.35,000   3.92,750   1.31,250   1.31,250   3.93,750   1.31,250   3.93,750   1.31,250   3.93,750   1.31,250   3.93,750   1.31,250   3.93,750   1.31,250   3.93,750   1.31,250   3.93,750   3.93,750   1.31,250   3.93,750   1.30,000   1.30,000   1.30,000   1.31,250   3.93,750   1.70,000   1.31,250   3.93,750   1.30,000   1.31,250   3.93,750   1.31,250   3.93,750   1.31,250   3.93,750   1.31,250   3.93,750   1.31,250   3.93,750   1.31,250   3.93,750   1.31,250   3.93,750   1.31,250   3.93,750   1.31,250   3.93,750   1.31,250   3.93,750   1.31,250   3.93,750   1.31,250   3.93,750   1.31,250   3.93,750   1.31,250   3.93,750   1.31,250   3.93,750   1.31,250   3.93,750   1.31,250   3.93,750   1.31,250   3.93,750	weren NDD	1 26 111	14 00 000	-	787 500	062,16,1	13.05.006	0 70 410	0 79 410	7 34 472	L	L	10.10.1
15,435	signalizate Karvi MBD	47.402	7.00.000		101750	131250	7 15 080	5 16 110	\$ 25,000	1.01.750	1.3	L	1,31,28
13439   7,00,000   5,25,000   3,93,750   1,31,250   5,45,160   4,08,870   4,08,870   3,06,653   1,02,218   87,008   87,008   1,06,650   1,06,	aniknur NP	15,435	7,00,000		3.93.750	1.31,250	5.78.200	4.33,650	4,33,650	3.25.238	0,1		39,96
16,48,643         35,00,000         26,25,000         19,68,750         6,56,250         23,55,400         17,96,550         13,47,413         4,49,138         6,21,318           \$16,082         21,00,000         15,75,000         15,75,000         15,15,000         11,81,250         3,93,750         1,31,250         7,67,000         5,75,250         3,93,750         1,31,250         0           \$2,400         7,00,000         5,25,000         5,25,000         3,93,750         1,31,250         7,67,000         3,75,250         3,93,750         1,31,250         0           \$1,700         7,00,000         5,25,000         3,93,750         1,31,250         3,83,760         4,38,960         3,93,750         1,90,740         64,330	iapur NP	13,439	7,00,000		3,93,750	1,31,250	5.45,160	4.08,870	4,08.870	3,06,653		87,098	15,12
\$16,082         21,00,090         15,75,000         15,75,000         15,75,000         11,81,250         3,93,750         23,60,000         17,70,000         15,75,000         11,81,250         0           98,208         7,00,000         5,25,000         3,93,750         1,31,250         7,67,000         5,75,250         3,93,750         1,31,250         0           1,70,000         5,25,000         5,25,000         3,93,750         1,31,250         3,93,750         1,31,250         0	NN pagiapad	16,48,643	35,00,000		19,68,750	6,56,250	23,95,400	17,96,550	17,96,550	13,47,413			
98,208 7,00,000 5.25,000 3,93,750 1,31,250 7,67,000 5,75,250 3,59,750 1,31,250 0 1,31,250 0 1,31,250 1,09,740 1,31,250 1,09,740 1,31,250 1,09,740 1,31,250 1,09,740 1,31,250 1,09,740 1,31,250 1,09,740 1,31,250 1,09,740 1,31,250 1,31,250 1,31,250 1,31,31,31 1,31 1,31 1,31 1,31 1,31 1,31 1,31 1,31 1,31 1,31 1,31 1,31 1,31 1,31 1,31 1,31 1,31 1,31 1,31	ni NPP	5.16,082	21,00,000		11,81,250	3,93,750	23,60,000	17,70,000	15,75,000			Ц	
21,760 7,00,000 5,25,000 3,93,750 1,31,250 5,85,280 4,38,960 4,38,960 1,09,740 64,510	furadhagar NPP	95,208	7,00,000		3,93,750	1,31,250	7,67,000	5.75,230	5,25,000			0	
	sarkhari NPP	27,760	7,00,000		3,93,750	1,31,250	5.85.280	4.38.960	4.38.960	1.20.220			



d final d final d Central e after ress fund asset as hent of iktance	15.120	29,280	,31,250	-39,750	23,174	1,31,250	-39,750	39,750	31.250	31.240	5.25 000	4.500	4,400	1,31,250	48,750	2,90,003	0.7.1.	27.510	98,110	70,875	70.875	32 410	27.510	27.510	.07,505	27.5 0	0X 110	70,875	1.41.750	70,875	70,875	70.874	10,875	70,875	70,875	70,875	4.93,703	98 110	98,110	97,505	98,310	41.750	10 000	89,460
and the foresteer as 2 and and fine! Installment of Centra Assistance after Assistance after adjusting exceeds as all sets after the foresteer as 1st installment of Central Assistance of Central Ass						-				- Contraction of the Contraction					Annual Control of Control of Control	The second of the second					Distriction of the last	-									The second second second				-			and other Designation of the last of the l					-	
refeased as lst installment of Central Assistance	87,098	76,478	0	1,28,250	81,057	0	1.28.250	1,28,25	61 678	0 010	0	95,063	95,061	0	61.875	77,135		77.805	24,705		-	77.804	77.80\$	77,805	48,746	1 44 610	24.70\$	45,281	90,563	45.281	45.28	45.281		П	45,281	45.28	121,866	24.70\$	24,705	48,746	24,705	34 705	68.513	31,343
Admissible 2nd and final installment (25%) of Central Assistance as per tendored cost subject to ceiling as per (CB guidelines	1.02.218	1.05.758	1,31,250	88,500	1,04,231	1,31,250	88,500	88,500	1,31,250	1,11,240	\$.25,000	99,563	99,563	1,31,250	1,10,625	3,68,038	131,230	1.05.315	1,23,015	1,16,156	1.16,156	1.05.315	1,05,315	1,05,315	2,46,251	7 10 630	1.23.015	1,16,156		1,16,1	1	1.16.156			1.16.156	1	0.15,628	1.23.018	1,23,013	2.46.251	1.23.015	1 32 014	1.08.413	1,20,803
Actimissible 1st (75%) of Central Assistance as per tendered decising as per CB guidelines	3.06.653	3.17.273	3.93,750	2.65.500	3,12,693	3,93,750	2.65.500	2,65,500	3.93.750	101750	15.75.000	2.98.688	2,98,688	3,93,750	3.31.875	11.04.115	3.93.750	3,15,945	3,69,045	3,48,469	3,48,469	3,15,945	3,15,945	3,15,945	7,38,754	3,15,945	3.69.045	3.48.469	6.96,938	3.48.469	3,48,469	3.48.460	3,48,469	3.48,469	3.48.469	3.48.469	18,46,884	3.69.045	3,69,045	7.38.754	3,69,045	2 60 046	3.25.238	3,62,408
Admissible Central Assistnace (75%) as per tendered cost subject to ceiling as per (CB guidelines	4.08.870	4.23.030	5,25,000	3.54,000	4,16,924	5,25,000	3,54,000	3,54,000	5,25,000	4,42,300	21.00.000	3,98,250	3,98,250	5,25,000	4,42,500	14.72,153	5.25,000	4.21.260	4.92,060	4,64,625	4,64,625	4.21.260	4.21,260	4,21,260	9.85,005	4,21,260	4.92.060	4,64,625	9.29,250	4,64,625	4.64.625	4.64.625	4,64,625	4,64,625	4,64,625	4,64.625	24,62,513	4.92.060	4,92,060	9,85,005	4.92,060	4 62 660	4.33.650	4,83,210
75% of tradered	4.08.870	4.23.030	6,00.915	3,54,000	4,16,924	5,57,550	3,54,000	3,54,000	5,57,550	4,42,300	23.89.500	3,98,250	3,98,250	5,75,250	4,42,500	14,72,153	5,31,000	4.21.260	4.92,060	4,64,625	4,64,625	4,21,260	4,21,260	4,21,260	9,85,005	4,21,260	4.92.060	4.64.625	9,29,250	4.64.625	4.64.625	4,04,023	4.64.625	4.64.625	4.64.625	4.64.625	24.02.513	4.92.060	4,92,060	9,85.005	4,92.060	4 02 060	4.33.650	4.83.210
T endered cost	5.45.160	5.64.040	8,01,220	4,72,000	5,55,898	7,43,400	4,72,000	4.72,000	2 00 000	7 67 000	31.86.000	5,31,000	5,31,000	7,67,000	5,90,000	19,62,871	7,08,000	5.61.680	0.56,080	005,61,6	6.19,500	5.61,680	5,61,680	5,61,680	13,13,340	5.61,680	6.56.080	6,19,500	12,39,000	6,19,500	6,19,500	0.19,300	6,19,500	6,19,500	6,19,500	6,19,500	32,83,350	6.56.080	6.56,080	13,13,340	6.56,080	12,39,000	5.78.200	6,44,280
Permissible Assistance as per CB guidellens	1.31.250	1.31.250	1,31,250	1,31,250	1,31,250	1.31,250	1,31,250	1.31.250	1,31,250	131,250	5.25.000	1,31,250	1,31,250	1,31,250	1,31,250	3,93,750	1,31,250	1.31.250	1.31,250	1,31,250	1,31,250	2,62,500	1,31,250	1,31,250	2,62,500	1,31,250	1.31.250	1,31,250	2,62,500	1,31,250	1,31,250	131,230	1,31,250	1,31,250	1,31,250	1,31,250	6,56,250	1.31.250	1.31.250	2,62,500	1,31,250	2,62,500	1.31.250	1,31,250
Amount already released as 1st lenselament of Actival linear of Assistance	3.93.750	3,93,750	3,93,750	3,93,750	3,93,750	3,93,750	3,93,750	3,93,750	3.93.750	1 01 750	15,75,000	3,93,750	3,93,750	3,93,750	3,93,750	11,81,250	3,93,750	3,93,750	3,93,750	3,93,750	3,93,750	3 03 750	3,93,750	3,93,750	7,87,500	3,93,750	3,93,750	3,93,750	7,87,500	3,93,750	3,93,750	1.01.750	3,93,750	3,93,750	3,93,750	3,93,750	19,68,750	3.03.750	3,93,750	7,87,500	3,93,750	3 63 750	3.03.750	3,93,750
Permissible (75%) as per CB guidelines	\$.25.000	\$.25,000	5,25,000	5,25,000	5,25,000	5,25,000	5,25,000	5,25,000	5.25,000	3,23,000	21.00.000	5.25,000	5.25,000	5,25,000	5,25,000	15.75.000	5.25,000	5.25,000	\$,25,000	5,25,000	\$,25,000	10,50,000	5.25,000	5,25,000	10,50,000	5.25.000	5.25.000	\$,25,000	10,50,000	5,25,000	5,25,000	\$.25,000	\$.25,000	5,25,000	5,25,000	5,25,000	26,25,000	\$ 25,000	5.25.000	10,50,000	\$,25,000	10,50,000	5.25.000	5,25,000
Amount	2.00.000	7,00,000	2,00,000	7,00,000	7,00,000	2,00,000	7,00,000	7,00,000	7,00,000	200,000	28.00.000	7,00,000	7,00,000	7,00,000	2,00,000	21.00.000	7,00,000	7,00,000	7,00,000	2,00,000	7,00,000	14,00,000	7,00,000	7,00,000	14,00,000	7,00,000	7.00.000	7,00,000	14,00,000	7,00,000	7,00,000	7 00 000	7,00,000	7,00,000	7,00,000	7,00,000	35,00,000	2,00,000	7,00,000	14,00,000	2,00,000	14,00,000	7.00.000	7,00,000
Population	13.745	20,096	95,216	11.753	19,776	26,452	11.663	14,364	27,933	81 441	13.05.429	19,830	19,908	58,252	24,882	8.87.871	44,069	9.649	10,281	6,621	13,291	3,26,723	13,849	26,735	2,56,838	55,890	13.580	12,429	1.01,277	27.468	45,385	24.919	10,830	21,891	14,366	15,740	27.08,057	12.460	46.574	2,76,581	20,076	143,020	17.785	89,000
Name of fown	Kharela NP	Kulpahar NP	Nahoba NPP	Bahsuma NP	Daurala NP	Hastinapur NP	Kamawal NP	Kharkhoda NP	Kithaur NP	Lewal NP	Meerut NN	Parikshitgarh NP	Physiande NP	Sardhana NPP	Sewalkhus NP	Moradabad NN	Thakurdwara NPP	Gosalgani NP	Kampil NP	Hasayan NP	Sasni NP	Gaurigani NPP	Amethi NP	Jais NPP	Etawah NPP	Ayodhya NPP	Sikandra NP	Bilram NP	Kasgani NPP	Saunton NP	Canidudwara NPP	Mohanpur NP	Amanbur NP	Bhargain NP	Patiyali NP	Sidhpura NP	Kanpur NN	Marzapur Mr.P.	Chra NP	Farrukhabad NPP	Renukoot NP	Halbras NPP	Shankaruarh NP	Kairana NPP
Darret	Mahoha Kh									Moerui						T	pac	Faizabad Go	ad	П		T	Amethi				Kannin dahat Sik					I	Kaseani					Soubhadea Du	T	hd	Sonbhadra Re-	T	Allahahad Sho	
ć Z		\$0 N				П	55 N	Т	T	80	Τ			П		T	90	Τ			П	72				T	T	80 k	П		T	84 84	T		88 K	П	1	00	T		95 8	T	UN NO	

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as 2 and and final as 2 and and final as 2 and and final Assistence after Assistance after algusting excess fund algusting excess fund algusting excess fund for a final	10,00	10,000	39,900	19,900	-2,74,050	30.900	2.68.386	1,31,250	89,460	89,460	55.020	27.510	27.510	27,510	1.14.240	1,14,240	1,14,240	1.18.965	1,18,965	1.18.965	1,18,965	1.18,965	1.18,965	1.18.965	27.510	27.510	16.800	1.31.250	1.31.250	1,04,46,676
Excess fund released as released as installment of Central a Assistance	68,513	68.513	68.513	68.513	5,99,288	68,513	94,028	0	31.343	31,343	1.55,610	77,805	77,805	77.805	12,758	12.758	12.758	9.214	9.214	9.214	9,214	9,214	9.214	9.214	77,805	77,805	85,838	0	0	83,08,743
Admissible Zud and finatilinent (25%) of Central Assistance as per tendored cost subject to CB guidelines	1,08,413	1,08,413	1,08,413	1.08.413	3,25,238	1.08.413	3.62.408	1,31,250	1,20,803	1,20,803	2,10.630	1,05,315	1,05,315	1,05,315	1,26,998	1,26,998	1,26,998	1,28.179	1,28,179	1,28,179	1,28,179	1,28,179	1,28,179	1,28,179	1,05,315	1.05,315	1.02,638	1,31,250	1.31,250	1,87,55,419
Admissible 1st installment (75%) of Central Assistance as per tendered cost subject to celling as per CB guidelines	3,25,238	3,25,238	3,25,238	3.25.238	9.75.713	3,25,238	10,87,223	3,93,750	3,62,408	3,62,408	6,31,890	3,15,945	3,15,945	3,15,945	3,80,993	3,80,993	3,80,993	3,84,536	3,84,536	3,84,536	3,84,536	3,84,536	3,84,536	3,84,536	3,15,945	3.15.945	3,07,913	3,93,750	3,93,750	5,62,66,257
Central Central Assistance (75%) as per tendered cost subject to ceiling as per CB guidelines	4,33,650	4,33,650	4,33,650	4,33,650	13,00,950	4,33,650	14,49,630	5,25,000	4,83,210	4,83,210	8.42,520	4.21,260	4,21,260	4,21,260	5.07,990	5,07,990	5,07,990	5,12,715	5,12,715	5,12,715	5,12,715	5,12,715	5,12,715	5,12,715	4,21,260	4.21.260	4,10,550	5,25,000	5,25,000	7.50,21,676
5% of tendered	4,33,650	4,33,650	4,33,650	4,33,650	13,00,950	4,33,650	14,49,630	5,26,091	4,83,210	4,83,210	8,42,520	4,21,260	4,21,260	4,21.260	5.07.990	5,07,990	5.07.990	5,12,715	5.12.715	5.12.715	5.12.715	5,12,715	5,12,715	5,12,715	4,21,260	4.21.260	4,10,550	5,26,091	5,26,091	7,65,43,197
Tendered cost 75% of endered cost	5,78,200	5.78,200	5,78,200	5.78.200	17.34,600	5.78,200	19.32,840	7.01,455	6,44,280	6,44,280	11,23,360	5,61,680	5,61,680	5,61,680	6,77,320	6,77,320	6.77,320	6,83,620	6,83,620	6.83,620	6,83,620	6,83,620	6,83,620	6.83,620	5,61,680	089'19'5	5,47,400	7,01,455	7,01,455	10,20,57,596
Permissible balance Central Assistance as per CB guideliens	1,31,250	1,31,250	131250	131.250	5.25,000	1,31,250	3.93.750	1.31,250	1.31,250	1,31,250	2,62,500	1,31,250	1,31,250	1,31,250	1,31,250	1,31,250	1,31,250	1,31,250	1,31,250	1,31,250	1,31,250	1,31,250	1,31,250	1,31,250	1,31,250	1,31,250	1,31,250	1,31,250	1,31,250	2,15,25,000
Amount already released as 1st installment of Central Assistance	3,93,750	3,93,750	3,93,750	3,93,750	15,75,000	3,93,750	11,81,250	3,93,750	3,93,750	3,93,750	7,87,500	3,93,750	3,93,750	3,93,750	3,93,750	3,93,750	3,93,750	3,93,750	3,93,750	3,93,750	3,93,750	3,93,750	3,93,750	3,93,750	3,93,750	3,93,750	3,93,750	3,93,750	3,93,750	6,45,75,000
Permissible Central Assistance (75%) as gor CB guidelines	5,25,000	5,25,000	5,25,000	5,25,000	21,00,000	\$,25,000	15,75,000	5,25,000	5,25,000	5.25.000	10,50,000	5,25,000	5,25,000	5,25,000	5,25,000	5,25,000	5,25,000	5,25,000	5,25,000	5.25,000	5,25,000	5,25,000	5,25,000	5,25,000	5,25,000	5,25,000	5,25,000	5,25,000	5,25,000	8,61,00,000
Permissible attount	7,00,000	7,00,000	7,00,000	7,00,000	28,00,000	7,00,000	21,00,000	7,00,000	7,00,000	7,00,000	14,00,000	7,00,000	7,00,000	7,00,000	7,00,000	7,00,000	7,00,000	7,00,000	7,00,000	7,00,000	7,00,000	7,00,000	7,00,000	7,00,000	7,00,000	7,00,000	7,00,000	7,00,000	7,00,000	11,48,00,000
Population	36,926	11,031	2,000	11,847	11,68,385	76,133	5,05,693	11.523	46,796	9,267	1,29,479	28,307	9,943	34,014	38,328	12,361	24,338	55,780	066.19	50,777	18,388	13,917	24,976	26,052	107,12	21,879	19,890	7,931	39,241	
Name of fown	Bindaki NPP	Bahuwa NP	Kishunpur NP	Hathgram NP	Allahabad NN	Bela Pratapgarh NPP	Hunst NN	Madhoganj NP	Kandhla NPP	Pali NP	Deoria NPP	Lar NP	Rampur Karkhana NP	Rudrapur NP	Mohammdabad NPP	Sadat NP	Saidpur NP	Bisawan NPP	Laharpur NPP	Mahamudabad NPP	Misrikha NPP	Paintepur NP	Sidhauli NP	Tambaur Ahmadabad NP	Bansdhi NP	Chirbera Gaon NP	Maniyar NP	Katra NP	Nawahganj NPP	Total
District	Fatehpur	Fatchpur	Fatchpur		P	Pratapgarh	Jhansi	islaun	shamli	lalitpur	Deoria	Deoria	Deoria	Deoria	Ghazipur		Ghazipur	Sitapur			Sitapur	Sitapur	Sitapur	Sitapur		Ballia	Ballia	Gonda	Gonda	
с У У	100	101	102	103	104	105		107		601	110	Ξ		113	114	115	116	117		- 1		121				125	П		128	





Form GER 19 Deleted

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

# Form of Utilization Certificate

Certified that out of Rs. 2811.38 Lac grants- in- aid sanctioned during the year 2016-17 in favour of State Urban Development Agency U.P. under this ministry/Development letter no. given in the margin and Rs. Nil Lac on account of unspent balance of the previous year, a sum of Rs. 334.83 Lac has been utilized for the purpose of PMAY-HFA (U) MISSION for which it was sanctioned and that the balance Rs 2476.55 Lac remaining unutilized at the end of the year has been surrendered to Government (vide No-- dated--)/ will be adjusted towards the grant -in-aid payable during the next year.

Si No	Letter No. and date	Amount in lac
	F.NO.N-11036/17/2016/HFA/ (FTS-15345) Dated 03.08.2016	2811.38
	Total	2811.38

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 PMAY-HFA(U) MISSION

Finance Controller

2

वस्तीय विकास अधिकारण

Director

ाण्य मणरीय विकास अभिकरण (सूडा) चंजा०, सर्खनाम



#### Form GER 19 Deleted

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

## Form of Utilization Certificate

Certified that out of Rs. 2811.38 Lac grants- in- aid sanctioned during the year 2016-17 in favour of <u>State Urban Development Agency U.P.</u> under this ministry/Development letter no. given in the margin and Rs. 2476.55 Lac on account of unspent balance of the previous year, a sum of Rs. 778.64 Lac has been utilized for the purpose of PMAY-HFA (U) MISSION for which it was sanctioned and that the balance Rs 1697.91 Lac remaining unutilized at the end of the year has been surrendered to Government (vide No-dated-)/ will be adjusted towards the grant -in-aid payable during the next year.

SI No	Letter No. and date	Amount in lac
	F.NO.N-11036/17/2016/HFA/ (FTS-15345) Dated 03.08,2016	2811.38
	Total	2811.38

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.

7

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

Finance Controller

Director freeze artist freeze

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Form GFR 19 Deleted

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

## Form of Utilization Certificate

Certified that out of Rs. 2811.38 Lac grants- in- aid sanctioned during the year 2016-17 in favour of State Urban Development Agency U.P. under this

CINT	TT 37	
Sl No	Letter No. and date	Amount in
		lac
	F.NO.N-	2811.38
	11036/17/2016/HFA/	
	(FTS-15345)	1
	Dated 03.08.2016	
		1
	1	
	1	
		i
	1	1
	Total	2811.38

ministry/Development letter no. given in the margin and Rs. 1697.91
Lac on account of unspent balance of the previous year, a sum of Rs. 947.88 Lac has been utilized for the purpose of PMAY-HFA (U) MISSION-PLAN OF ACTION for which it was sanctioned and that the balance Rs 750.03 Lac remaining unutilized at the end of the year has been surrendered to Government (vide No-dated-)/ 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 plan of Action PMAY-HFA(U)

MISSION

Programme officer

अपुत तिह चौहान कार्यक्रम अधिकारी

सुडा,लखनक

Finance Controller SUMMERO

क्ष्म पर्याप विश्वाप विश्वपरे अर्थमञ्

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विकास अमिकरण (सुडा)

# Form GFR 12C [See Rule 239]

### Form of Utilization Certificate

Certified that out of Rs. 2811.38 Lac grants- in- aid sanctioned during the year 2016-17 in favour of State Urban Development Agency U.P. under this

S.No	Letter No. and date	Amount in lac
1	F.No. N-11036/17/2016/HFA.I/ (FTS: 15345) DATE 03-08-2016	2811.38
	Total	2811.38

ministry/Development letter no. given in the margin against which a sum of Rs. 750.03 Lac on account of unspent balance of the previous UC, a sum of Rs. 750.03 Lac has been utilized for the purpose of UNDER PMAY-HFA (U) MISSION-PLAN OF ACTION 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.

Expenditure Checked as per ledger under head of PLAN OF ACTION UNDER

PMAY- HFA (U) MISSION.

Programme officer (असुना खिद्यामोहान), कार्यक्रम अधिकारी, सडा Finance Controller
SUDA UP

Principal Secretary
Urban Employment & Poverty Alleviation Department

प्रमुख सार्व प्रती रिगोना सावत एवं प्रती रिगोना सार विकास नगरीय रोजगार एवं गरीबी उन्मूल कार्यक्रम दिशा

Government of tattar Pradesh