PAO(Sectt.)/HUA/Admin/Advice/2023-24/1/96-98 **GOVERNMENT OF INDIA**

PAO(sectt), M/o Housing & Urban Affairs 507-C(Wing), Nirman Bhawan, New Delhi Telephone No: 23062664 Fax No: 23062664

To, The General Manager, Reserve Bank of India, Central Accounts Section, Additional Office Building, East High Court Road, NAGPUR - 440 001

Code No:	707
Advice No:	299
Advice Date:	26/11/2024

Sir,

Please debit our account with Rs.5,42,08,000/- (Five Crore Forty Two Lakh Eight Thousand Only.) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: November, 2024

The Amount to be Settled: November, 2024

SI.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	UTTAR PRADESH	115	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	5,42,08,000	N-11011/26/2020-HFA-I-UD (FTS- 9091495) dated 22/11/2024
			GRAND TOTAL:	5,42,08,000	

Signature of the authorized official

Sr. Accounts Officer

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

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

1) SO-HFA
(2) Mon-Cell 05/12/2024
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No. N-11011/26/2020-HFA-I-UD (FTS-9091495) Government of India Ministry of Housing and Urban Affairs (HFA-V Division)

Room No. 3, Technical Cell, Gate No.7, Nirman Bhawan, New Delhi-110011 Dated: 22.11.2024

To

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

Sub.: Release of Rs. 542.08 lakh to State Govt. of Uttar Pradesh as part amount of 3rd installment of Central Assistance for various BLC (NC & Enh.) projects approved in various CSMC meetings under PMAY-U Mission - reg.

Sir,

I am directed to convey the sanction of the competent authority for release of Rs. 5,42,08,000/- (Rupees Five Crore Forty Two Lakh and Eight Thousand only) to State Govt. of Uttar Pradesh as part amount of 3rd installment of Central Assistance (ST component) for various BLC (New Construction and Enhancement) projects approved in various Central Sanctioning and Monitoring Committee (CSMC) meetings for Creation of Capital Assets under Pradhan Mantri Awas Yojana – Urban (PMAY-U) Mission for FY 2024-25 under SLS UP15 – UP-PRADHAN MANTRI AWAS YOJANA (URBAN) (1989).

2. The statement showing details of the projects against which the above Central Assistance is being released towards part amount of 3rd installment of Central Assistance is at **Annexure** and also as under:

(Rs. in lakh) S. CSMC CSMC **Project** Funds Funds **Funds** Funds being No. No. Date Name already already already released released asreleased asreleased asthis sanction part amountpart amountpart amountas part of 3rd of 1stof 2ndof 3rdinstallment installment installment installment of Central Centralof of Centralof CentralAssistance **Assistance** Assistance **Assistance** for ST for **STfor** STfor STcomponent component component component i. 17 20.12.2016 21 BLC (NC) 18.00 168.90 -0.3055.20 ii. 22 29.05.2017 39 BLC (NC) -3.0010.20 136.20 75.90 iii. 23 21.06.2017 25 BLC (NC) 78.90 124.80 -0.301.20 24 24.07.2017 40 BLC (NC) 214.80 iv. 309.60 -52.5027.60 25 23.08.2017 379.20 58 BLC (NC) 58.50 226.50 20.10 26 27.09.2017 63 BLC (NC) vi. -725.40 396.60 872.10 2.40 110 BLC (NC) -726.30 907.80 763.50 4.80 27.12.2017 29 vii. 1 BLC (Enh.) 0.00 1.20 1.20 0.60 22 BLC (NC) 55.80 104.40 0.30 459.30 viii. 31 27.02.2018 22 BLC (Enh.) -79.78 28.20 -15.92 138.60 2 BLC (NC) 8.40 2.40 10.20 0.00 26.03.2018 32 ix. 44 BLC (Enh.) -251.52 149.40 412.32 -2.1014 BLC (NC) 2.70 8.40 8.40 0.00 33 27.04.2018 Χ. 37 BLC (Enh.) -16.2046.80 69.60 -1.20

WH-

xi.	34	30.05.2018	5 BLC (NC)	11.40	12.60	-6.30	0.00
XI.	34	30.03.2018	35 BLC (Enh.)	-101.40	50.40	200.40	3.30
xii.	36	24.07.2018	22 BLC (NC)	236.10	265.80	-298.50	0.90
AII.	30	24.07.2018	32 BLC (Enh.)	47.40	39.00	52.20	-9.30
xiii.	38	26.09.2018	207 BLC (NC)	2,537.70	9,481.50	-5,328.00	-21.00
XIII.	30	20.09.2018	27 BLC (Enh.)	70.50	337.80	-308.70	-18.30
xiv.	39	30.10.2018	67 BLC (NC)	125.40	1,618.80	-1,388.40	-11.10
XIV.	39	30.10.2018	5 BLC (Enh.)	12.00	45.00	-18.30	-19.20
201	41	27.12.2018	82 BLC (NC)	223.80	894.60	832.50	-17.40
XV.	41	21.12.2010	10 BLC (Enh.)	20.10	51.00	-54.30	2.70
xvi.	42	30.01.2019	80 BLC (NC)	-62.70	227.40	247.20	12.30
XVI.	42	30.01.2019	7 BLC (Enh.)	-1.20	-2.40	5.10	0.00
xvii.	43	25.02.2019	188 BLC (NC)	2,171.40	431.40	121.50	47.70
XVII.	43	25.02.2019	15 BLC (Enh.)	-13.20	24.60	30.30	-4.20
variii	44	28.06.2019	178 BLC (NC)	450.90	865.20	109.80	24.90
xviii.	44	20.00.2019	19 BLC (Enh.)	-34.20	12.00	29.70	3.60
viv	15	25.07.2019	93 BLC (NC)	123.90	330.60	228.60	21.90
xix.	45	25.07.2019	7 BLC (Enh.)	-1.80	0.60	4.20	0.00
V.V.	46	29.08.2019	75 BLC (NC)	123.90	165.60	-6.30	13.50
XX.	46	29.00.2019	8 BLC (Enh.)	0.00	0.00	0.00	0.00
nov!	40	24 40 2040	84 BLC (NC)	284.70	250.80	23.10	11.40
xxi.	48	31.10.2019	11 BLC (Enh.)	-2.40	0.60	3.30	0.00
:	<i>E</i> 0	27 12 2010	108 BLC (NC)	429.60	358.20	-76.50	17.70
xxii.	50	27.12.2019	11 BLC (Enh.)	5.40	5.40	-3.30	2.10
!!!	- - 4	07.00.2020	240 BLC (NC)	1,390.50	1,437.60	568.80	270.60
xxiii.	51	07.08.2020	22 BLC (Enh.)	4.50	10.80	7.20	2.70
	EO	20.04.2024	19 BLC (NC)	20.40	-1.20	4.50	0.00
xxiv.	52	20.01.2021	1 BLC (Enh.)	0.00	0.00	0.00	0.00
	F.2	22.02.2021	60 BLC (NC)	190.80	4.80	173.40	5.70
XXV.	53	22.02.2021	12 BLC (Enh.)	10.20	-5.40	1.20	0.00
		00 44 0004	141 BLC (NC)	533.10	178.50	127.80	27.90
xxvi.	56	23.11.2021	8 BLC (Enh.)	17.40	-1.80	3.90	0.00
xxvii.	63	14.09.2022	76 BLC (NC)	286.20	297.00	-70.80	14.10
xxviii.	64	18.11.2022	29 BLC (NC)	13.20	13.20	6.30	0.00
xxix.	65	27.02.2023	72 BLC (NC)	93.60	93.60	32.10	10.80
XXX.	66	10.05.2023	39 BLC (NC)	149.40	150.60	33.00	24.60
xxxi.	67	26.06.2023	52 BLC (NC)	44.40	44.40	3.00	11.40
xxxii.	68	18.10.2023	88 BLC (NC)	283.80	300.60	54.60	54.30
xxxiii.	69	04.03.2024	4 BLC (NC)	47.40	46.80	0.00	11.40
		Total		8,473.10	20,591.40	-1,502.58	542.08

- 3. The State Government has furnished requisite Utilization Certificates (UCs) (copy enclosed), Action Taken Reports (ATRs) on Third Party Quality Monitoring (TPQM) report, Geo-tagging status and other necessary compliances as per scheme guidelines for release of 3rd installment of Central Assistance.
- 4. Based on decision and recommendations of CSMC under PMAY-U Mission in its various meetings, the amount of Central Assistance is being released subject to the following conditions:
 - i. PMAY-U being a Centrally Sponsored Scheme (CSS), the State Govt. should strictly follow the revised procedure of fund flow as per O.M. No. 1(13) PFMS/FCD/2020 dated 23rd March 2021 issued by Department of Expenditure, Ministry of Finance, Government of India and subsequent instructions issued in this regard. These instructions have been made effective from 1st July 2021 which inter-alia provides that

- a. Based on the authorization, the State Govt. shall transfer the Central Assistance as well as commensurate State share to the Single Nodal Account (SNA) within 30 days of receipt of Central Assistance failing which penal interest at the rate of 7% per annum will be charged on the number of days of delay beyond 30 days in transfer of Central Assistance to the SNA account.
- b. Central Assistance along with State share are to be kept by the Nodal Agency in the Single Nodal Account (SNA) opened in a Scheduled Commercial Bank for the purpose and the same is mapped in PFMS. The nodal agency will allocate drawing limits to Implementing Agencies (IAs) having zero balance subsidiary accounts duly mapped in PFMS and linked to SNA account for drawal of funds on real time basis from the Single Nodal Account.
- c. The nodal agency shall ensure that the interest earned from the funds released, should be mandatorily remitted to respective consolidated funds on pro-rata basis in terms of rule 230(8) of GFR 2017.
- d. SNAs and IAs will mandatorily use the DBT/EAT module of PFMS or integrate their systems with the PFMS to ensure that information on PFMS is updated by each IA at least once every day.
- e. SNA will keep all the funds received in the Single Nodal Account only and shall not divert the same to Fixed Deposits/Flexi-Account/Multi-Option Deposit Account/Corporate Liquid Term Deposit (CLTD) Account etc.
- f. Further releases under the scheme will be made only after transfer of entire Central Assistance released till date along with corresponding State share in the SNA account and utilization of 75% of earlier release along with corresponding State share.
- ii. The funds shall be utilized for the purpose and within the selected categorized beneficiaries, for which these are given. Otherwise, these will have to be refunded along with interest as per provisions under GFR 2017.
- iii. Necessary sanctions/approvals/compliances required under the statutory or other regulatory regime as applicable would be obtained by the authority (ies) concerned with the project(s).
- iv. The State Government and implementing agency shall put in place a monitoring system to ensure that the project(s) achieve scheduled milestone and envisaged outcomes including implementation of reforms and other conditionalities required under the scheme.
- v. The State Government shall utilize the grant in accordance with the approved guidelines for the implementation of PMAY-U Mission.
- vi. The State Government shall furnish the UCs of the Grant released in the prescribed format as per GFR 2017 as provided in the scheme guidelines.
- vii. The State Government shall ensure the geo-tagging of all houses approved under BLC component of PMAY-U Mission and subsequent release by the State Government to beneficiaries should be made in 3-4 installments depending on the progress/stage of construction of house.
- viii. The State Government shall be required to certify that the specifications of the houses conform to NBC/IS Standards and that requisite infrastructure will be provided by the State Government/ULB. State Govt. shall also ensure that there should be no duplication/change in the identified beneficiaries.
- ix. The State Government shall submit the Action Taken Report (ATR) on the observations/recommendations of Third Party Quality Monitoring Agency (TPQMA) for quality monitoring purpose before release of balance amount of 3rd and final installment of Central Assistance.

- x. The balance amount of 3rd and final installment of Central Assistance will be released contingent of achieving all mandatory reforms, completion of projects including construction of houses and infrastructure in each project, Social Audit report and submission of project completion reports for all approved projects as per Annexure 9 of the scheme guidelines.
- xi. The State should ensure that Model Code of Conduct is not violated while releasing funds to Implementing Agencies/ULBs/Beneficiaries.
- 5. The expenditure involved is debitable to the following Head of Account under Demand No. 60 of Ministry of Housing and Urban Affairs for the year 2024-25:

Major Head	3601	Grants-in-aid to State Governments
Sub-Major Head	06	Centrally Sponsored Schemes
Minor Head	796	Scheduled Tribe Component
Sub Head	17	Pradhan Mantri Awas Yojana (Urban)
Detailed Head	01	Assistance to State Governments for PMAY-U
Object Head	17.01.35	Grants for Creation of Capital Assets

- 6. The amount will be credited to the State Government's Account at Reserve Bank of India, CAS, Nagpur as per procedure laid down by Ministry of Finance, Department of Expenditure in this regard.
- 7. As per rule 236(1) of GFR, 2017, the relevant accounts of the Grantee Institution(s)/Organisation(s) shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the Institution or Organisation is called upon to do so.
- 8. This issues with the concurrence of the Integrated Finance Division vide **Note # 311** of even number dated 22.11.2024.
- 9. The sanction has been registered at **S. No.** 2 20 of the Grants-in-Aid Register of the HFA Division for the year 2024-25.

Yours faithfully,

(B.K. Mandal)

Under Secretary to the Govt. of India

Tel.: 011-23063285

Encl.: As above.

Copy to:

- 1. Principal Secretary, Urban Development Department, State Govt. of Uttar Pradesh, Lucknow
- 2. Accountant General (A&E), Uttar Pradesh
- 3. DDG (HFA), MoHUA
- 4. Joint Dir. (IFD), MoHUA
- 5. DS (Budget), MoHUA
- 6. NITI Aayog, SP Divn./DR Divn., New Delhi
- 7. O/o CGA, Mahalekha Niyantrak Bhawan, New Delhi
- 8. Dy. Chief (MIS/DRMC), HFA Directorate to place this sanction at appropriate place on the website of the Ministry.
- 9. PMU (MIS), HFA Directorate
- 10. Sanction folder

(B.K. Mandal)

Under Secretary to the Govt. of India

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Form GFR 12C [See Rule 239]

Form of Utilization Certificate

S.No.	· Letter No. and date	Amount in lac
01	N-11011/26/2020-HFA-1-UD (FTS-9091495) Date 11-07-2023	38496.3027
02	N-11011/26/2020-HFA-I-UD (FTS-9091495) Date 11-07-2023	10191.779
03	N-11011/26/2020-HFA-I-UD (FTS-9091495) Date 11-07-2023	4897.924
04	N-11012/42/2022-HFA-V-UD (FTS-9133569) Date 11-07-2023	4122.60
05	N-11012/42/2022-HFA-V-UD (FTS-9133569) Date 11-07-2023	2146.80
06	N-11012/42/2022-HFA-V-UD (FTS-9133569) Date 11-07-2023	145.20
	Total	60000.6057

Certified that out of ₹ 60000.6057 Lac grants- in- aid sanctioned during the year 2023-24 in favor of State Urban Development Agency U.P. under this ministry/Development letter no. given in the margin against which a sum of ₹ 0.000 Lac on account of unspent balance of the previous UC, a sum of ₹ 60000.6057 Lac has been utilized for the purpose of PMAY- (U) BLC for which it was sanctioned and that the balance ₹ 00.000 Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant -in-aid payable during the next year.

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

duly fulfilled/arc being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

Kind of checks exercised.

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

Programme officer SUDA UP (थानक सिंह चोहान).

कार्यक्रम अधिकारी, सूडा

Final Controller
WSUDA UP

Director SUDA UP

Principal Secretary

Urban Employment & Poverty Alleviation Department

Government of Uttar Pradesh

(अमृत अभिजात) प्रमुख सचिव, नगर विकास, नगरीय रोजगार एवं गरीवी उन्सूलन कार्यक्रम विभाग, कतार प्रदेश शासन।

Form of Utilization Certificate

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

RS.33350	.63 Lac remaining		ALTHOUGH IS	was sauchor	nea .
SINO	.63 Lac remaining u	nutilized will	be utiliz	ed at the earli	iont
01110	Letter No. and date			ou at the call	1621

SINo	Letter No. and date	Itilized at the and
1	The date	1 4
	GOI NO. 11021/7/2017-HFA-1 MHUPA(E.N. 9019260) DATED 23.03.18	83827.80
2	GOI NO. 11021/7/2017-HFA-1 MHUPA(E.N. 9019260) DATED 23.03.18	19924.20
3	GOI NO. 11021/7/2017-HFA-1 MHUPA(E.N. 9019260) DATED 23.03.18	1905.98
4	GOI NO. 11011/23/2017-HFA-1 SECT3144039 DATED 27.03.18	4247.40
5	GOI NO. 11011/23/2017-HFA-1 SECT3144039 DATED 27.03.18	1125.60
6	GOI NO. 11011/23/2017-HFA-1 SECT3144039 DATED 27.03.18	106.20
2- C	Total Certified that I have satisfied and ISI	111137.18

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

Kind of checks exercised.

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

सूडा,लखनऊ

: 祖籍刘奎

Principal Secreta

Urban Employment Alleviation Departm

Government of Uttar Pradesh

Form of Utilization Certificate

Certified that out of Rs.111137.18 Lac Grants- in- aid sanctioned during that year 2017-18 in favour of State Urban Development Agency U.P. (government of up) under this ministry/Department letter No. given in the margin and Rs.33350.63 Lac on account of unspent balance of the previous year, a sum of Rs.33350.63 Lac. Has been utilized for the purpose of PMAY (U)-BLC/EBR for which it was sanctioned and that the balance Ps.0.00 Learner in the balance Ps.0.00 Learner in the balance Ps.0.00 Learner in the purpose of PMAY (U)-BLC/EBR for which it was sanctioned and that

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

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Sl No	Letter No. and date	Amount in lacs
1	GOI NO. 11021/7/2017-HFA-1	83827.80
	MHUPA(E.N. 9019260) DATED	
	23.03.18	
2	GOI NO. 11021/7/2017-HFA-1	19924.20
	MHUPA(E.N. 9019260) DATED	
	23.03.18	
3	GOI NO. 11021/7/2017-HFA-1	1905.98
	MHUPA(E.N. 9019260) DATED	
	23.03.18	
4	GOI NO. 11011/23/2017-HFA-1	4247.40
	SECT3144039 DATED 27.03.18	112.2.50
5	GOI NO. 11011/23/2017-HFA-1	1125,60
	SECT3144039 DATED 27.03.18	10000
6	GOI NO. 11011/23/2017-HFA-1	106.20
•	SECT3144039 DATED 27.03.18	4444774 40
	Total	111137,18

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

Kind of checks exercised.

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

Programme officer

SUDA UP अतुल सिंह चौहान कार्यक्रम अधिकारी

सूडा,लखनक

Finance Controller

S GIBA AUTHO

पास्त्र वगरीय निकास समिकस्त

चल्दस

QUATURE OF STREET

राज्व ननरीय विकास अभिकरण (सूडा) उ०९०, लखनऊ

ঠ০র০, প্রস্থেপজ

Principal Secretary Line Town Employment Alleviation Department

Government of Uttar Pradesha, चन्नीय गरीबी उन्तान कर

Form of Utilization Certificate

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

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

outainee j	Letter No. and distance will	he utilized at the
Sl No	Detter Ivo. and date .	Amount in lacs
1	GOI NO. 11036/10/2015-HFA-1-FTS.	2917.80
	13829 DATED 29.12.2016	2917.80
2	GOI NO. 11011/23/2017-HFA-1-FTS.	1505.40
	3023515 DATED 30.06.2017	1595.40
3	GOI NO. 11036/10/2015-HFA-1-FTS.	1524.20
	13829 DATED 02.01.2017	1534.20
4	GOI NO. 11036/10/2015-HFA-1-FTS.	131.40
	13829 DATED 29.12.2016	121.40
5	GOI NO. 11011/23/2017-HFA-1-FTS.	9330.60
	3023515 DATED 30.06.2017	230.00
6	GOI NO. 11027/7/2017-HFA-1-FTS.	3938.40
	19260 DATED 29.06.2017	2,20.10
7	GOI NO. 11011/23/2017-HFA-1-FTS.	5322.00
	3149039 DATED 29.08.2017	
	Total	24769.80
2- (ertified that I have satisfied mysolful	

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

Kind of checks exercised.

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

Programme officer

SUDAUP अतुल सिंह चौहान कार्यक्रम अधिकारी

सूडा,लखनऊ

對抗抗菌

Principal Secretary

Urban Employment Alleviation Department Government of Francisch

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

Form of Utilization Certificate

Certified that out of Rs.24769.80 Lac Grants- in- aid sanctioned during that year 2017-18 in favour of State Urban Development Agency U.P. (government of up) under this ministry/Department letter No. given in the margin and Rs.15467.95 Lac on account of unspent balance of the previous U.C. a sum of Rs.10115.37 Lac. Has been utilized for the purpose of PMAY (U)-BLC for which it was sanctioned and that the balance Rs.5352.58 Lac remaining unutilized will be utilized at the earliest.

halance RS.3332.36 Lac remaining and mixed with		
SI No.	Letter No. and date	Amount in lacs
1	GOI NO. 11036/10/2015-HFA-1-FTS.	2917.80
1	13829 DATED 29.12.2016	
2	GOI NO. 11011/23/2017-HFA-1-FTS.	1595.40
2	3023515 DATED 30.06.2017	
3	GOI NO. 11036/10/2015-HFA-1-FTS.	1534.20
	12020 DATED 02.01.2017	101.40
4	GOI NO. 11036/10/2015-HFA-1-F1S.	131.40
1	12020 DATED 29.12.2016	9330.60
5	GOI NO. 11011/23/2017-HFA-1-F1S.	9530.00
	2022515 DATED 30.06.2017	3938.40
6	GOT NO. 11027/7/2017-HFA-1-F1S.	3730.40
	19260 DATED 29.06.2017	5322.00
7	GOI NO. 11011/23/2017-HFA-1-FTS.	
	3149039 DATED 29.08.2017	24769.80
	Total 15 that the conditions on Y	

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

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

Programme officer SUDA U

अतुल ज़िंह चौहान कार्यक्रम अधिकारी सूडा,लखनऊ

Finance Controller STEER REEDS

क्क इस्रोर रिवाह योगकरे

राज्व नगरीय विकास अधिकरण (सूडा) র০য়০, নহারক

Principal Secretar Urban Employment Alleviation Departmen

Government of Uttar Pradesh



Form of Utilization Certificate

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

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

Sl No	Totte AT	-,
21 140	Letter No. and date	Amount in lacs
_ 1	GOI NO. 11036/10/2015-HFA-1-FTS.	2917.80
	13829 DATED 29.12.2016	
2	GOI NO. 11011/23/2017-HFA-1-FTS.	1595.40
	3023515 DATED 30.06.2017	
3	GOI NO. 11036/10/2015-HFA-1-FTS.	1534.20 -
	13829 DATED 02.01.2017	
4	GOI NO. 11036/10/2015-HFA-1-FTS.	131.40
*	13829 DATED 29.12.2016	* .
5	GOI NO. 11011/23/2017-HFA-1-FTS.	9330.60
	3023515 DATED 30.06.2017	
6	GOI NO. 11027/7/2017-HFA-1-FTS.	3938.40
	19260 DATED 29.06.2017	
7	GOI NO. 11011/23/2017-HFA-1-FTS.	5322.00
	3149039 DATED 29.08.2017	
	Total	24769.80

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

Kind of checks exercised.

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

SUDA UP. अतुल सिंह चौहान

कार्यक्रम अधिकारी सूडा, लखनक

७०५०, लखनऊ

Scanned by CamScanner

Form of Utilization Certificate

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

SI No	Letter No. and date	Amount in lac
1	GOI NO.11011/10/2019-HFA- 1SECTION-FTS-(9059862) DATE 21-12-2018(NON EBR)	20380,800
	Total	20380.800

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

(U) BLC for which it was sanctioned and that the balance Rs 00.000 Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant in-aid payable during the next year.

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

Kind of checks exercised.

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

Programme officer

SUDA UP

Finance Controller

NA SUDA UP

Principal Secretary

Form of Utilization Certificate

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

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

ministry/Development given in the margin against which a sum of Rs.00.000 Lac on account of unspent balance of the previous UC, a sum of Rs.54522.250 Lac has been utilized for the purpose of PMAY-(U) BLC for which it was sanctioned and that the balance Rs 00.000 Lac remaining unutilized, for which UC to be sent at the earliest or will be

adjusted towards the grant -in-aid payable during the next year.

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

Kind of checks exercised.

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

H SUDA UP

Principal Secretary

Form of Utilization Certificate

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

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

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

SUDA UI

which UC to be sent at the earliest or will be adjusted towards the grant -in-aid payable during the next year.

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

Kind of checks exercised.

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

Programme officer SUDA UP Finance Controller

M SUDA UP

Principal Secretary

Form of Utilization Certificate

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

SINo	Letter No. and date	Amount in
France	GOI-N-11012/15/2019-HFA-I (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-I (9061082) DATE 20.December, 2019 (EBR)	74011.80
4	GOI-N-11012/15/2019-HFA-1 (9060849) DATE 24.September, 2019 (EBR)	18429.40
	Total	146769.60

ministry/Development letter no. given in the margin against which a sum of Rs.00.000 Lac on account of unspent balance of the previous UC, a sum of Rs.146769.60 Lac has been utilized for the purpose of PMAY- (U) BLC for which it was sanctioned and that the balance Rs 00.000 Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant -in-aid payable during the next year.

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

Kind of checks exercised.

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

Programme officer

Finance Controller

SUDA UP

Principal Secretary

Form of Utilization Certificate

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

SI No	Letter No. and date	Amount in lac
ı	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) DATÉ 19, August, 2019 (BR)	239.40
4	GOI-N-11011/5/2019-HFA-L (9059454) DATE 19, August, 2019 (BR)	24.60
	Total	7881.60

ministry/Development letter no. given in the margin against which a sum of Rs.00.000 Lac on account of unspent balance of the previous UC, a sum of Rs.7881.60 Lac has been utilized for the purpose of PMAY-(U) BLC for which it was sanctioned and that the balance Rs 00.000 Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant -in-aid payable during the next year.

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

Kind of checks exercised.

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

Programme officer

Finance Controller

8UDA UP 12

Principal Secretary

Form of Utilization Certificate

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

SI No	Letter No. and date	Amount in
ı	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
	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,

SUDA UP

for which UC to be sent at the earliest or will be adjusted towards the grant -in-aid

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.

Finance Controller M SUDA UP WY

Principal Secretary

Form of Utilization Certificate

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

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

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.

MASUDA UP 12

Principal Secretary

Form of Utilization Certificate

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

SI No	Letter No. and date	Amount in
T. C.B.C.	GOI NO.11011/23/2017-HFA- 1SECTION-FTS-(3144039) DATE 21-12-2018	1914.55
2 500	GOI NO.11011/23/2017-HFA- 1SECTION-FTS-(3144039) DATE 21-12-2018	141.60
3 C.OF	GOI NO.11011/23/2017-HFA- 1SECTION-FTS-(3144039) DATE 31-1-2019	8598.34
	Total	10654.49

ministry/Development letter no. given in the margin against which a sum of Rs. Lac on account of unspent balance of the previous UC, a sum of Rs.8520.382 Lac has been utilized for the purpose of PMAY-(U) BLC for which it was sanctioned and that the balance Rs 2134.108 Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant -in-aid payable

SUDA UP

during the next year.

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

Kind of checks exercised.

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

Programme officer SUDA UP

Finance Controller SUDA UP

Principal Secretary

Form of Utilization Certificate

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

SI No	A second	Amount in lac
1	GOI NO.11011/23/2017-HFA- 1SECTION-FTS-(3144039) DATE 21-12-2018	1914.55
2	GOI NO.11011/23/2017-HFA- 1SECTION-FTS-(3144039) DATE 21-12-2018	141.60
3	GOI NO.11011/23/2017-HFA- 1SECTION-FTS-(3144039) DATE 31-1-2019	8598.34
	Total	10654.490

ministry/Development letter no. given in the margin against which a sum of Rs.2134.108 Lac on account of unspent balance of the previous UC, a sum of Rs.2134.108 Lac has been utilized for the purpose of PMAY-(U) BLC for which it was sanctioned and that the balance Rs 00.00 Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant -in-aid

payable during the next year.

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

Kind of checks exercised.

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

Programme officer

SUDA UP

Finance Controller

SUDA UP

Director SUDA UP

Principal Secretary

Urban Employment Alleviation department Government Uttar Pradesh

phyl

Form of Utilization Certificate

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

SI No		Amount in
1	GOI NO.11021/7/2017-HFA- 1SECTION-FTS-(9019260) DATE 29.6.18	13499.235
2	GOI NO.11021/7/2017-HFA-1 SECTION-FTS-(9048570) DATE 112-11-2018	16891.95
3	GOI NO.11021/7/2017-HFA-1 SECTION-FTS-(9034 84) DATE 12-11-2018	17182.79
4	GOI NO.11021/7/2017-HFA-1 SECTION-FTS-(9040356) DATE 12-41-2018	10026.60
	Total	57600.575

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

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

Kind of checks exercised.

UC provided by Districts as per their record of account books.

Programme officer SUDA UP

Finance Controller SUDA UP

SUDA UP

Principal Secretary

Form of Utilization Certificate

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

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

ministry/Development letter no. given in the margin against which a sum of Rs.26278.785 Lac on account of unspent balance of the previous UC, a sum of Rs. 21222.584Lac has been utilized for the purpose of PMAY- (U) BLC for which it was sanctioned and that the balance Rs 5056.201 Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant -in-aid payable during the next year.

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

been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

Kind of checks exercised.

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

Programme officer

Finance Controller SUDA UP

SUDA UP

Principal Secretary

Urban Employment Alleviation department

Government Uttar Pradesh

(मनोज कुमार खिंह) प्रमुख समिद नगर विकास, नगरीय रोजगार एवं गरीवी उन्दूलन कार्यक्रम विधाय जतर प्रदेश शासन।

Form of Utilization Certificate

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

SINo	Letter No. and date	Amount in
		lac
1	GOI NO.11021/7/2017-HFA- 1SECTION-FTS-(9019260)	13499.235
	DATE 29.6.18	98
2	GOI NO.11021/7/2017-HFA-1	16891.95
	SECTION-FTS-(9048570) DATE 12-11-2018	
3	GOI NO.11021/7/2017-HFA-1	17182.79
	SECTION-FTS-(9039184) DATE 12.11.2018	
4	GOI NO.11021/7/2017-HFA-1 SECTION-FTS-(9040356)	10026.60
	DATE 12.11.2018	
5	GOI NO. 11012/62/2018-UD-	4275.56
	HFA-1 SECTION-FTS(9048570) DATED 25.09.2018	
	Total	61876.135

ministry/Development letter no. given in the margin against which a sum of Rs. 5056.201 Lac on account of unspent balance of the previous UC, a sum of Rs. 5056.201Lac has been utilized for the purpose of PMAY- (U) BLC for which it was sanctioned and that the balance Rs 00.00 Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant in-aid payable during the next year.

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

been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

Kind of checks exercised.

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

Programme officer SUDA UP

Finance Controller SUDA UP

Principal Secretary

Form of Utilization Certificate

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

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

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

SUDA UP

to be sent at the earliest or will be adjusted towards the grant -in-aid payable during the next year.

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

Kind of checks exercised.

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

Programme officer SUDA UP Finance Controller

SUDA UP

Principal Secretary

Form of Utilization Certificate

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

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

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

SUDA UP

which UC to be sent at the earliest or will be adjusted towards the grant -in-aid payable during the next year.

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

Kind of checks exercised.

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

Programme officer SUDA UP

Finance Controller

SUDA UP

Principal Secretary

Form of Utilization Certificate

S.No.	Letter No. and date	Amount in lacs
	N-11011/26/2020-HFA-1-UD	43152.600
1	(FTS-9091495) Date 05-09-22	
	N-11011/26/2020-HFA-1-UD	9026,400
2	(FTS-9091495) Date 05-09-22	A STATE OF THE STA
-	N-11012/42/2022-HFA-V-UD	26787.630
3	(FTS-9133569) Date 05-09-22	5/2/2
	N-11012/18/2022-HFA-V-UD	17334.600
4	(FTS-9125316) Date 05-09-22	
-	N-11012/42/2022-HFA-V-UD	1522,200
5	(FTS-9133569) Date 05-09-22	100000000000000000000000000000000000000
	N-11012/18/2022-HFA-V-UD	450.600
6	(FTS-9125316) Date 06-09-22	77.5
7	N-11011/26/2020-HFA-1-UD	681.000
	(FTS-9091495) Date 06-09-22	100
	Total	98955.03

Certified that out of Rs. 98955.03 Lac grants- in- aid sanctioned during the year 2022-23 in favour of State Urban Development Agency U.P. under this ministry/Development letter no. given in the margin against which a sum of Rs. 0.000 Lac on account of unspent balance of the previous UC, a sum of Rs. 98955.03 Lac has been utilized for the purpose of PMAY- (U) BLC for which it was sanctioned and that the balance Rs 00.000 Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant-in-aid payable during the next year.

2- Certified that I have satisfied myself that the conditions on which the

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

Kind of checks exercised.

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

Programme officer

Finance Controller SUDA UP Director SUDA UP

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

Form of Utilization Certificate

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

SI No	Letter No. and date	Amount in
1	GOI-N-11011/26/2020-HFA-1 (9091495) DATE 10-12-2020 (EBR)	3190.80
	Total	3190.80

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

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.

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

Kind of checks exercised.

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

SUDA UP

Finance Controller V SUDA UP

SUDA UP

Additional Chief Secretary

Form of Utilization Certificate

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

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

ministry/Development letter no. given in the margin against which a sum of Rs. 0.000 Lac on account of unspent balance of the previous UC, a sum of Rs. 43055.40 Lac has been utilized for the purpose of PMAY- (U) BLC for which it was sanctioned and that the balance Rs 00.000 Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant -in-aid payable during the next year.

2-Certified that I have satisfied

2-Certified that I have satisfied myself that the conditions on

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

Kind of checks exercised.

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

Programme officer

Finance Controller

Director SUDA UP

Additional Chief Secretary

Form of Utilization Certificate

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

SIN	lo Letter No. and date	
1	GOI-N-11011/05/2019-HFA-I-UD	Amount lac
¥0.444.	(9059454) DATE 19, FEB., 2021 (BR)	28317.00
2	GOI-N-11011/05/2019-HFA-I-UD (9059454) DATE 18, FEB., 2021 (BR)	5952.60
3	GOI-N-11011/05/2019-HFA-I-UD (9059454) DATE 18, FEB., 2021 (BR)	1477.80
4	GOI-N-11011/05/2019-HFA-I-UD (9059454) DATE 18, FEB., 2021 (BR)	265.80
5	GOI-N-11011/05/2019-HFA-I-UD (9059454) DATE 18, FEB., 2021 (BR)	47.40
6	GOI-N-11011/05/2019-HFA-I-UD (9059454) DATE 18, FEB., 2021 (BR)	3.00
	Total	36063.60

ministry/Development letter no. given in the margin against which a sum of Rs. 0.000 Lac on account of unspent balance of the previous UC, a sum of Rs. 36063.60 Lac has been utilized for the purpose of PMAY- (U) BLC for which it was sanctioned and that the balance Rs 00.000 Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant -in-aid payable during the next year.

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

that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

Kind of checks exercised.

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

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Finance Controller ₩ SUDA UP

SUDA UP

Additional Chief Secretary

Form of Utilization Certificate

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

SI No	Letter No. and date	Amount in
1	GOI-N-11011/27/2019-HFA-I-UD (9061371) DATE 18, Feb, 2021 (BR)	16405.20
2	GOI-N-11011/27/2019-HFA-I-UD (9061371) DATE 18, Feb, 2021 (BR)	435.00
3.	GOI-N-11011/27/2019-HFA-I-UD (9061371) DATE 19, Feb, 2021 (BR)	63490.20
4	GOI-N-11011/27/2019-HFA-I-UD (9061371) DATE 24, Feb, 2021 (BR)	3039.60
5	GOI-N-11011/27/2019-HFA-I-UD (9061371) DATE 26, Feb, 2021 (BR)	843.00
6	GOI-N-11011/27/2019-HFA-I-UD (9061371) DATE 25, Feb, 2021 (BR)	12.60
	Total	84225.60

ministry/Development letter no. given in the margin against which a sum of Rs. 0.000 Lac on account of unspent balance of the previous UC, a sum of Rs. 84225.60 Lac has been utilized for the purpose of PMAY- (U) BLC for which it was sanctioned and that the balance Rs 00.000 Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant -in-aid payable during the next year.

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

actually utilized for purpose for which it was sanctioned.

Kind of checks exercised.

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

Programme officer

Finance Controller

SUDA UP M

Director SUDA UP

Additional Chief Secretary

Form of Utilization Certificate

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

Certified that out of Rs.

103911.00 Lac grantsin- aid sanctioned during
the year 2021-22 in
favour of State Urban

Development Agency
U.P. under this
ministry/Development
letter no. given in the

margin against which a sum of Rs. 0.000 Lac on account of unspent balance of the previous UC, a sum of Rs. 103911.00 Lac has been utilized for the purpose of PMAY-(U) BLC for which it was sanctioned and that the balance Rs 00.000 Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant -in-aid payable during the next year.

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

Kind of checks exercised.

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

Programme officer

Finance Controller SUDA UP

Director SUDA UP

Additional Chief Secretary

Form of Utilization Certificate

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

SINo	Letter No. and date	Amount in
2	1	lac
1	GOI NO.11012/86/2018 HFA-1	£64432.200
1	FTS-9056369 DATE 18.02.2020	
	(EBR)	
2	GOI NO.11012/86/2018 HFA-1	1 9205.800
_	FTS-9056369 DATE 18.02.2020	
	(EBR)	5231,400
3	GOI NO.11012/86/2018 HFA-1	15231.400
	FTS-9056369 DATE 18.02.2020	¥
	(EBR)	/1674.000
4	GOI NO.11012/86/2018 HFA-1	1074.000
	FTS-9056369 DATE 18.02.2020	
	(EBR) GOI NO.11012/86/2018 HFA-1	(1914.600
5	FTS-9056369 DATE 21.02.2020	
	(EBR)	
	GOI NO.11012/86/2018 HFA-1	(45231.000
6	FTS-9056369 DATE 21.02.2020	
1	(EBR)	
7	GOI NO.11012/86/2018 HFA-1	(14002.989
1'	FTS-9092427DATE 18.9.2020	1
	(EBR)	12 12 1 2 2 2
	Total	141691.989

ministry/Development letter given in the margin against which a sum of Rs.00.000 Lac on account of unspent balance of the previous UC, a sum of Rs. 141691.989 Lac has been utilized for the purpose of PMAY- (U) BLC for which it was sanctioned and that the balance Rs 00.00 Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant -in-aid payable during the next year.

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

Kind of checks exercised.

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

(अतुल सिंह चीहान). कार्यक्रम अधिकारी, सूडा Finance Controller

SUDA UP

देशक

सुडा. लखनऊ।

Principal Secretary

Urban Employment Alleviation department Government Uttar Pradesh

> (दीपक कुमार) प्रमुख सचिव नगर विकास, नगरीय रोजगार एवं गरीबी उन्मृतन कार्यक्रम विनान उत्तर प्रदेश शासन।

Form of Utilization Certificate

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

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

Agency U.P. under this ministry/Development letter no. given in the margin against which a sum of Rs. 0.000 Lac on account of unspent balance of the previous UC, a sum of Rs. 75360.00 Lac has been utilized for the purpose of PMAY-(U) BLC for which it was sanctioned and that the balance Rs 00.000 Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant -in-aid payable during the next year.

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

Kind of checks exercised.

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

Programme officer

 Finance Controller
SUDA UP

वित्त नियंत्रक

J. Rubbe 18/06/2022 Director

Director SUDA UP

> निदेशक सूडा

Principal Secretary

Urban Employment & Poverty Alleviation Department

Government of Uttar Pradesh (अमृत अभ्रिजात)

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

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Form of Utilization Certificate

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

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

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

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

कार्यप्रम् अधिकारी, सूडा

Finance Controller

WSUDA UP/

Additional Chief Secretary

Urban Employment & Poverty Alleviation Department Government of Uttar Pradesh

> (डा० रजनीश दुवे) अपर मुख्य सचिव नगर विकास, नगरीय रोजगार एवं गरीयी उन्मूलन विभाग, ल०प० शासन।

Form of Utilization Certificate

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

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

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

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

Kind of checks exercised.

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

Programme officer

(अतुल सिंह चीहान),

कार्यक्रम अधिकारी, सूडा

Finance Controller

WSUDA UP

SUDA UP

नदशक

सृह

Additional Chief Sepretary
Urban Employment & Poverty Alleviation Department

Government of Uttar Pradesh

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

Form of Utilization Certificate

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

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

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

sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

Kind of checks exercised.

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

Programme officer

SUDA UP (अतुल सिंह चीहान),

कार्यक्रम अधिकारी, सूडा

Finance Controller

SUDALIP

Additional Chief Secretary

Urban Employment & Poverty Alleviation Department

Government of Uttar Pradesh

(डा० रजनीश दुवे) अपर मुख्य सचिव नगर विकास, नगरीय रोजगार राजं गर्शनी जनालन विभाय,

Form of Utilization Certificate

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

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

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

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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

Kind of checks exercised.

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

Programme officer

ठायंक्रम अधिकारी, सुडा

Finance Controller

WSUDA UP

Additional Chief Sewetary

Urban Employment & Poverty Alleviation Department Government of Uttar Pradesh

> (डा० रजनीश दुवे) अपर मुख्य राचिव नगर विकास, नगरीय रोजगार एवं गरीरी उन्मुलन विभाग,

Form of Utilization Certificate

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

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

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

actually utilized for purpose for which it was sanctioned.

Kind of checks exercised.

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

कार्यक्रम अधिकारी, सूडा

Finance Controller

W SUDA UP

Additional Chief Secret

Urban Employment & Poverty Alleviation Department

Government of Uttar Pradesh

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

उ०प्र० शासन।

Form of Utilization Certificate

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

SI No	Letter No. and date	Amount in
1	GOI-N-11011/26/2020-HFA-I (9091495) DATE 10, December, 2020 (EBR)	39802.20
2	GOI-N-11011/26/2020-HFA-I-UD (9091495) DATE 15, December, 2020 (BR)	1225.80
3	GOI-N-11011/26/2020-HFA-I-UD (9091495) DATE 15, December, 2020 (BR)	382.80
4	GOI-N-I1011/26/2020-HFA-I-UD (9091495) DATE 15, December, 2020 (BR)	18.00
5	GOI-N-11011/26/2020-HFA-I-UD (9091495) DATE 15, December, 2020 (BR)	10933.80
	Total	52362.60

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

fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

Kind of checks exercised.

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

Programme officer SUDAUP

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

WSUDA U

Additional Chief Sed etary

Urban Employment & Poverty Alleviation Department

Government of Uttar Pradesh

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

Form of Utilization Certificate

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

Certified that out of ₹ 27879.11 Lac grants- in- aid sanctioned during the year 2022-23 in favour of State Urban Development Agency U.P. under this ministry/Development letter no. given in the margin against which a sum of ₹ 0.000 Lac on account of unspent balance of the previous UC, a sum of ₹ 27879.11 Lac has been utilized for the purpose of PMAY- (U) BLC for which it was sanctioned and that the balance ₹ 00.000 Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant -in-aid payable during the next year.

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

Kind of checks exercised.

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

Programme officer
SUDA UP

(अतुल सिंह चाहान)

Finance Controller
SUDA UP

वित्त नियंत्रक

Director SUDA UP

SUDA UP

नेदेशक सूडा

Principal Secretary

Urban Employment & Poverty Alleviation Department

Government of Littar Pradesh

प्रमुख सचिव नगर विकास, नगरीय राजगार एवं गरीबी उन्मूलन् कार्यक्रम विभाग,

Form of Utilization Certificate

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

Certified that out of ₹ 35601.60 Lac grants- in- aid sanctioned during the year 2023-24 in favour of State Urban Development Agency U.P. under this ministry/Development letter no. given in the margin against which a sum of Rs.0.000 Lac on account of unspent balance of the previous UC. a sum of ₹. 35601.60 Lac has been utilized for the purpose of PMAY- (U) BLC for which it was sanctioned and that the balance ₹ 00.000 Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant -in-aid payable during the next year.

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

Kind of checks exercised.

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

Programme officer

दार्वज्ञन संधिकारी, सूझ

Finance Controller

W SUDA UP ()

Batt find

Director SUDA UP

के निर्देशस

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

(अमृत अभिजात) प्रमुख सचिव, नगर विकास, नगरीय रोजगार एवं गरीबी जन्मूलन कार्यक्रम विभाग, जत्तर प्रदेश शासन।

Form of Utilization Certificate

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

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

Development Agency U.P. under this ministry/Development letter no. given in the margin against which a sum of Rs. 0.000 lakh on account of unspent balance of the previous UC, a sum of Rs. 42,775.0353 Lakh has been utilized for the purpose of PMAY- (U) BLC for which it was sanctioned and that the balance Rs 00.000 lakh remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant -in-aid payable during the next year.

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

Kind of checks exercised.

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

Finance Controller

SUDA UP

निदेशक

सुडा

Principal Secretary

Urban Employment & Poverty Alleviation Department

Governmental Pradesh

Form of Utilization Certificate

SI No	Letter No. and date		Amo	un
01	N-11012/15/2019-HFA-1-UD(FTS-9060849) Date 18-08-2	Total Company	in l	
02	N-11011/5/2019-HFA-1-11D(PTG 005849) Date 18-08-2	21	483	3.0
03	N-11011/5/2019-HFA-1-UD(FTS-9059454) Date 18-08-21 N-11011/64/2019-HEA & LID(FTS-9059454)		936	.00
04	N-11011/64/2019-HFA-1-UD(FTS-9069665) Date 17-08-2	1	1066	.80
05	N-§1011/78/2019-HFA-1-UD(FTS-9072280) Date 17-08-2		143.	60
06	N-11012/96/2019-HFA-1-UD(FFS-9077373) Date 18-08-21	2	269.	20
07	N-11011/27/2019-HFA-1-UD(FTS-9061371) Date 18-08-21		634.6	
08	N-11011/119/2019 -HFA-1-UD(FTS-9081576) Date 18-08-21	1 1	909.8	-
09		-	279.2	0
10	N-11012/96/2019-HFA-1-UD(FTS-9077373) Date 18-08-21		60.2	_
1	N-11011/55/2019-HFA-1-UD(FTS-9067736) Date 18-08-21	32	56.20	7
2	N-11011/27/2019-HFA-1-UD(FTS-9061371) Date 18-08-21 N-11011/5/2019 HFA-1-UD(FTS-9061371) Date 18-08-21		03.80	
3	N-11011/5/2019-HFA-1-UD(FTS-9059454) Date 18-08-21 N-11011/119/2019 HFA-1-UD(FTS-9059454) Date 18-08-21	50	51.60	7
4	N-11011/119/2019 -HFA-1-UD(FTS-9081576) Date 18-08-21 N-11012/15/2019-HFA-1-UD(FTS-9081576) Date 18-08-21	51	2.40	1
5	N-11012/15/2019-HFA-1-UD(FTS-9060849) Date 18-08-21 N-11011/78/2019-HFA-1-UD(FTS-9060849) Date 18-08-21	43	0.20	1
6	N-11011/78/2019-HFA-1-UD(FTS-9072280) Date 17-08-21		9.60	1
7	N-11011/64/2019-HFA-1-UD(FTS-9069665) Date 17-08-21 N-11012/96/2019-HFA-1-UD(FTS-9077373) Date 18-08-21	267	7.00	
3 1	N-11011/119/2019 -HFA-I-UD(FTS-9081576) Date 18-08-21	90	0.60	
)]	N-11011/78/2019-HFA-1-UD(FTS-9072280) Date 17-08-21	116	.40	I
1	I-11011/64/2019-HFA-1-UD(FTS-9069665) Date 17-08-21	25	.20	1
7	otal (F13-9069663) Date 17-08-21	17.	40	e
		28792.	80	to

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

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

Certificate provided by District Magistrate/Chairman (District Urban Development Agency)

of respective districts.

Programme officer gu SUDA UP

(अत्लं सिंह चौहान), कार्यक्रम अधिकारी, सूडा

राष्य नगरीव वि लेगी अधिकरण

चाण्य वगरीय विकास लिकरण

Addligan Chief Secretary

Urban Employment & Poverty Alleviation Department (DavRaiment Dube) Pradesh

Additional Chief Secretary

Urban Development, Urban Employment & Poverty Alleviation Department,

Government of Uttar Pradesh.

Form of Utilization Certificate

SI	Letter No. and date	Amount in Inc
No.	20,00,01	1675.20
01	N-11011/5/2019-HFA-1-UD(FTS-9059454) Date 25-08-21	
02	N-11011/64/2019-HFA-1-UD (FTS-9069665) Date 25-08-21	5167.80
	N-11011/119/2019-HFA-1-UD(FTS-90811576) Date 25-08-21	5289.00
03	N-11011/78/2019-HFA-1-UD(FTS-9072280) Date 25-08-21	5727.60
04		6371.40
05	N-11012/96/2019 -HFA-1-UD(FTS-9077373) Date 25-08-21	426.00
06	N-11011/64/2019-HFA-1-UD(FTS-9069665) Date 25-08-21	
07	N-11011/119/2019-HFA-1-UD(FTS-90811576) Date 25-08-21	427.80
-	N-11011/78/2019-HFA-1-UD(FTS-9072280) Date 25-08-21	505.20
08	JUNE 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	537.60
09	N-11012/96/2019 -HFA-1-OD(F13-9677874)	26127.60

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

the balance Rs 00.000 Lacremaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant -in-aid payable during the next year.

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

Kind of checks exercised.

Certificate provided by District Magistrate/Chairman (District Urban Development Agency)

of respective districts.

6

Programme officer WSUDA UP (अतुल सिंह चौहान),

कार्यक्रम अधिकारी, सूडा

राज्य नगरीय

Director

SUDA UP

पाच्य वयरीय विकास अधिकरण

Chief Secretary

Urban Employment & Poverty Alleviation Department

Government of Uttar Pradesh

(Dr. Rajneesh Dube)

Additional Chief Secretary

Urban Development, Urban Employment & Poverty Alleviation Department,

Government of Uttar Pradesh.

Form of Utilization Certificate

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

Certified that out of Rs. 94752.60 Lac grants- in- aid sanctioned during the year 2021-22 in favour of State Urban Development Agency U.P. under this ministry/Development letter no. given in the margin against which a sum of Rs.0.000Lac on account of unspent balance of the previous UC, a sum of Rs. 94752.60 Lac has been utilized for the purpose of PMAY- (U) BLC for which it was sanctioned and that balance Rs 00.000 Lacremaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant -in-aid payable during the next year.

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

Kind of checks exercised.

0

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

Programme officer

(अतुर्ले सिंह चौहान), कार्यक्रम अधिकारी, सूडा Finance-Controller

राज्य गगरीय विकास समित्रक

eera

Director SLIDANID

ाषदशक **राज्य पंगरीय वि**कास विभिक्तरण **राज्य पंजन**क

Additional Chef Socretary
Urban Employment & Povery Alleviation Department

Government of Uttar Pradesh (Dr. Rajneesh Dube)

Additional Chief Secretary

Urban Development, Urban Employment &
Poverty Alleviation Department,
Government of Uttar Pradesh.

Form of Utilization Certificate

S.No.	Letter No. and date	Amount in lac
01	N-11012/42/2022-HFA-V-UD (FTS-9133569) Date 29-08-2023	10277.40
02	N-11012/42/2022-HFA-V-UD (FTS-9133569) Date 29-08-2023	.6775.80
03	N-11012/42/2022-HFA-V-UD (FTS-9133569) Date 29-08-2023	61.80
04	N-11012/42/2022-HFA-V-UD (FTS-9133569) Date 29-08-2023	19132.20
05	N-11011/26/2020-HFA-I-UD (FTS-9091495) Date 29-08-2023	6605.70
06	N-11011/26/2020-HFA-1-UD (FTS-9091495) Date 29-08-2023	11808.60
	Total	54661.50

Certified that out of ₹ 54661.50 Lac grants- in- aid sanctioned during the year 2023-24 in favour of State Urban Development Agency U.P. under this ministry/Development letter no. given in the margin against which a sum of ₹0.000 Lac on account of unspent balance of the previous UC, a sum of ₹ 54661.50 Lac has been utilized for the purpose of PMAY- (U) BLC for which it was sanctioned and that the balance ₹ 00.000 Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant -in-aid payable during the next year.

Certified that I have satisfied 2-

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

Kind of checks exercised.

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

कार्यक्रम अधिकारी, सुडा

Director SUDA UP

Urban Employment & Poverty Alleviation Department Government of Uttar Pradesh (अमृत अभिजात)

प्रमुख सचिव नगर विकास, नगरीय राजगार एवं गरीबी चन्मूलन कार्यक्रम विभाग,

Form of Utilization Certificate

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

Certified that out of ₹ 46557.60 Lac grants- in- aid sanctioned during the year 2023-24 in favour of State Urban Development Agency U.P. under this ministry/Development letter no. given in the margin against which a sum of ₹0.000 Lac on account of unspent balance of the previous UC, a sum of ₹ 46557.60 Lac has been utilized for the purpose of PMAY-

that the balance ₹ 00.000 Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant -in-aid payable during the next year.

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

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

Programme officer M SUDA UP (अंतुल सिंह चौहान),

कार्यक्रम अधिकारी, सूडा

Finance Controller SUDA UP (1)

Direशिक्रेशक SUDA 包含

Principal Secretary

Urban Employment & Poverty Alleviation Department Government of Uttar Pradesh

(अमृत अभिजात) प्रमुख स्वित् नगर विकास, नगरीय रे/अन्तर ५वं गरीबी उन्मूलन दर्गबंकम पिवान, जतार प्रदेश शासन।

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

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

Programme Officer

कार्यक्रम अधिकारी, सूडा

WSUDA, UP

Prinicpal Secretary

Urban Employment and Poverty Alleviation Department

Government of Uttar Pradesh (अमृत अभिजात) : प्रमुख सचिव, प्रमुख सचिव, प्रशिव विकास, नवरीय राजगार एवं ग्ररीयी अन्यूलन कार्यक्रम विभाग, चतार प्रवेश शासन।

S. No.	of IEC activities under taken by the State of Uttar Pradesh for FY 2021		esh for FY 2021-22
1	- Truitais	Amount	Remarks
	Call Centre for PMAY (U)	7,87,824	As per applicable procuremen norms of the state.
2	Awarness campaign regarding Covid- 19 pandemic conducted at districts and State offices	75,00,000	As per applicable procurement norms of the state and at
3	Photography/ Videography/ Street- plays being conducted at district levels	7,50,000	to an industriet diff
7	Various IEC activities undertaken by the State such as handling of Twitter, Youtube Channel, Facebook page of PMAY (U) for promotion of this scheme	2,38,632	has been utilized by the districts. As per applicable procurement norms of the state.
Note:	Total	92,76,456	

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

Programme Officer

हार्यक्रम अविकारी, सूडा

Finance Controller WSUDA, UP

Director/SENA SUDA, UPEL

Prinicpal Secretary

Urban Employment and Poverty Alleviation Department Government of Ottar)Pradesh

प्रमुख सचिव नगर् विकास, नगरीय राजमार एवं यरीबी उन्मूलन कार्यक्रम विमान, **उत्तर्वे प्रदेश शास्त्र**।।

PRADHAN MANTRI AWAS YOJANA - URBAN (PMAY - U)

Undertaking and Claim of Reimbursement for Administrative & Other Expenses

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

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

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

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

Programme Officer

(अतुल सिंह चीहान),

कार्यक्रम अधिकारी, सूडा

Finance Controller

SUDA, UP

Director/SLNA

SUDA, UP सूडा

Principal Secretary

Urban Employment and Poverty Alleviation Department

Government of Uttar Pradesh

(अमृत अभिजात) प्रमुख सचिव,

प्रमुख सार्वव, गगर विकास, नगरीय राजगार एवं गरीबी जन्मूलन कार्यक्रम विभाग.

उत्तर प्रदेश शासन।

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

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

	Repair & Maintenance	
(ii)	April 2022 to March 2023 (For all 75 district offices of Uttar Pradesh) towards repair & maintenant of the Pradesh (Pradesh) towards repair & maintenant of the Pradesh (Pradesh (P	Amount
7	Pradesh) towards repair & maintenance of Computer, Copier,	6.16 Lakh
	Total	
		6.16 Lakhs

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

4	Telephone & Internet	
713	Month	
(i)	April 2022 to March 2023 for SUDA - Head Office	Amount
(ii)	April 2022 to March 2023 for 75 district offices	17.51 Lakhs
	Total	12.31 Lakhs
		29.82 Lakhs

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

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

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

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

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

Finance Controller SUDA, UP

PRADHAN MANTRI AWAS YOJANA - URBAN (PMAY - U)

Undertaking and Claim of Reimbursement for Administrative & Other Expenses

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

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

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

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

Programm Officer

. टार्यक्रम अधिकारी, सृहा

Finance Controller NV SUDA, UP

Principal Secretary

Urban Employment and Poverty Alleviation Department

Government of Uttar Pradesh

(अमृत अभिजात) प्रमुख राभिव ार विकास, नारीय राजनार एवं गरीबी उन्मूलन् कार्यक्रम विनान् जलर्चे प्रदेश शासन।

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

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

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

2	Meeting Expenses	184
3	Month	Amount
(i)	Review Meeting of PO's, DPR-PMC Consultants, CLTC's, Other Implementing Agencies/ Departments held at SUDA – Head Office	1.05 Lakhs
	from April 2021 to March 2022 Total	1.05 Lakhs

4	Telephone & Internet	
	Month	Amount
(;)	April 2021 to March 2022 for SUDA – Head Office	11.44 Lakhs
	April 2021 to March 2022 for 75 district offices	6.16 Lakhs
(ii)	April 2021 to March 2022 for 73 district offices	17.60 Lakhs
	Total	17.00 Extra

Details SUDA Additional	2222111
Singeton SUDA Additional	
enses towards travel cost of Director - SUDA, Additional ector - SUDA, Finance Controller - SUDA, Programme Officer - A and other experts of SLTC for attending various meetings, lightness seminars and filed visits	23.22 Lakhs
ense towards travel costs incurred by Project	15.42 Lakhs
cers/CMM/CLTC at 75 districts	38.64 Lakhs
	ctor – SUDA, Finance Controller – SUDA, Flogramme Officer A and other experts of SLTC for attending various meetings, kshops, seminars and filed visits

6	Electricity Expenses	
(i)	Month/Period	A
1 1 2021 (April 2021 to March 2022 for SUDA - Head Office	Amount
	Total	65.64 Lakhs
		65.64 Lakhs

7	Postage & Courier	¥ * * .
(i)	Month/Period April 2021 to March 2022; GUD	Amount
(ii)	April 2021 to March 2022 for SUDA – Head Office April 2021 to March 2022 for 75 district offices of SUDA	0.93 Lakhs
	Total Total	4.93 Lakhs
		5.86 Lakhs

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

Programme Officer My SUDA, UP (अतुल सिंह चीहान) रापका अधिकार

Finance Controller

SUDA, UP

PRADHAN MANTRI AWAS YOJANA - URBAN (PMAY - U)

Undertaking and Claim of Reimbursement for Administrative & Other Expenses

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

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

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

Programme Officer

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

₩ SUDA, UP

SUDATUP

Principal Secretary

Urban Employment and Poverty Alleviation Department

Government of Uttar Pradesh (अमृत अभिजात)

प्रमुख राचिव. नगर विकास, नगरीय रोजगार एवं परीबी उन्मूलन कार्यक्रम विभाग,

लत्तरं प्रदेश शासन।

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

1	Printing & Stationery		
	Details	Amount	
(i)	April 2020 to March 2021 (SUDA - Head Office) towards cost of		
	pencil & other stationery items for regular a fig.	4.05 Lakhs	
(ii)	April 2020 to March 2021 (For all 75 districts 55		
	Pradesh) towards cost of toner/ cartridges, office files & its printing, stapler, tags, pen, pencil & other stationery items for regular office use	57.32 Lakhs	
1	Total		
		61.37 Lakhs	

2	Repair & Maintenance		
(i)	April 2020 to March 2021 (Unit 1966)	Amount	
	April 2020 to March 2021 (Head Office – SUDA UP) towards repair & maintenance of Computer, Copier, Printer	0.75 Lakhs	
()	April 2020 to March 2021 (For all 75 district offices of Uttar Pradesh) towards repair & maintenance of Computer, Copier, Printer	7.17 Lakhs	
	Total		
		7.92 Lakhs	

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

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

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

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

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

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

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

Finance Controller SUDA, UP

मिशन निदेशालय

प्रधान मंत्री आवास योजना-शहरी विकास को क्रांक्स

राबके लिए आवारा/एरा.एल.एन.ए.-सूडा(उ.प्र.)

प्रधानमंत्री आवारा योजना (शहरी)

23, सेक्टर-7, गोमती नगर विस्तार, (निकट खायल-100) लखनऊ-226010

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

पत्रांक-53 23/50/76/एक/2016-17 (वॉल्यूग-3)

विनांक:- 0 जनवरी, 2024

सेवा में.

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

विषयः—प्रधानमंत्री आवास योजना (शहरी) के बी०एल०सी० मद में प्राप्त केन्द्रीय अनुदान की धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र का प्रेषण।

महोदय.

कृपया निम्न विवरणानुसार भारत सरकार द्वारा वित्तीय वर्ष 2023—24 में प्रधानमंत्री आवास योजना (शहरी) के बी०एल0सी० घटक के अन्तर्गत सूडा उ०प्र० को अवगुक्त की गयी केन्द्रीय धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित हैं:—

(धनराशि लाख में)

S.No.	Letter No. and date	C.S. recd. from Gol	UC Amt. agnst. CS recd.	Bal. UC Amt.
	N-11011/26/2020-HFA-I-UD-FTS-9091495 Date: 26-09-2023	686.40	686,40	0.00
2	N-11011/26/2020-HFA-I-UD-FTS-9091495 Date: 26-09-2023	62604.20	62604.20	0.00
3	N-11011/26/2020-HFA-I-UD-FTS-9091495 Date: 26-09-2023	349.20	349.20	0.00
4	N-11011/26/2020-HFA-I-UD-FTS-9091495 Date: 26-09-2023	1.12.20	142.20	0.00
5	N-11011/26/2020-HFA-I-UD-FTS-9091495 Date: 26-09-2023	4.80	4.80	tien in the Vi
6	N-11011/26/2020-HFA-I-UD-FTS-9091495 Date: 26-09-2023	16213.20	16213.20	0.00
7	N-11011/26/2020-HFA-I-UD-FTS- 9091495 Date: 30-10-2023	41539.00		0.00
	Total	121539.00	41539.00 121539.00	0.00

अतः उपरोक्तानुसार उपयोगिता प्रमाण पत्र वांछित विवरण सहित अग्रेत्तर कायंबाही हेतु प्रेपित की जा रही है।

संलग्नक:-यथोपरि।

भवदीय

(आनन्द्रने कुर्गारे शुक्ला) अपर निदेशक

प्रतिलिपि निम्नलिखित को सूचनार्थ प्रेषित:-

प्रमुख सचिव, नगरीय रोजगार एवं गरीबी उन्मूलन कार्यक्रम विभाग, उ०प्र० शासन।

3. कार्यालय महालेखाकार लेखा एवं हकदारी प्रथम / द्वितीय, ७०५० इलाहानाद को संलग्नक सहित प्रेषित।

> (आनन्द कुमार शुक्ला) अपर निदेशक

Form of Utilization Certificate

S.No.	Letter No. and date	Amount in
		lac
01	N-11011/26/2020-HFA-I-UD-	686.40
Q1	FTS-9091495 Date: 26-09-2023	000.10
07	N-11011/26/2020-HFA-I-UD-	62604,20
02	FTS-9091495 Date: 26-09-2023	02004.20
03	N-11011/26/2020-HFA-I-UD-	349.20
03	FTS-9091495 Date: 26-09-2023	347.20
0.1	N-11011/26/2020-HFA-I-UD-	142.20
04	FTS-9091495 Date: 26-09-2023	142.20
05	N-11011/26/2020-HFA-I-UD-	4.80
03	FTS-9091495 Date: 26-09-2023	4.00
06	N-11011/26/2020-HFA-I-UD-	16213.20
00	FTS-9091495 Date: 26-09-2023	10213.20
0.7	N-11011/26/2020-HFA-I-UD-	41539.00
07	FTS- 9091495 Date: 30-10-2023	
	Total	121539.00

Certified that out of ₹ 121539.00 Lac grants- in- aid sanctioned during the year 2023-24 in favour of State Urban Development Agency U.P. under this ministry/Development letter no. given in the margin against which a sum of ₹ 0.000 Lac on account of unspent balance of the previous UC, a sum of ₹ 121539.00 Lac has been utilized for the purpose of PMAY- (U) BLC for which it was sanctioned and that the balance ₹ 00.000 Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant -in-aid payable during the next year.

2. Certified that I have satisfied myself that the conditions on which the

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

Kind of checks exercised.

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

Programme officer

कार्यक्रम अधिकारी, सूडा

Finance Controller

Director

दशफ सदा

Urban Employment & Poverty Alleviation Department

Governme्षाम्भूतं सिमानीक)desh प्रभुख सचित्

नगर विकास, नगरीय राजगार एवं गरीवी उन्मूलन नगर्यक्रम निनान, जलार प्रदेश शासन।

Form of Utilization Certificate

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

Certified that out of ₹ 58250.40 Lac grants- in- aid sanctioned during the year 2023-24 in favour of State Urban Development Agency U.P. under this ministry/Development letter no. given in the margin against which a sum of ₹ 0.000 Lac on account of unspent balance of the previous UC, a sum of ₹ 58250.40 Lac has been utilized for the purpose of PMAY- (U) BLC for which it was sanctioned and that the balance ₹ 00.000 Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant -in-aid payable during the next year.

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

Kind of checks exercised.

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

Programme officer

उपक्रम अधिकारी, सूडा

Finance Controller

Director

SLIDALII

150

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

(अमृत अधिकार) प्रमुख सहिब भूवर विकास, नगराय शारीमार एवं मरीवी उम्मूलन कार्यक्रम विनान, उत्तर प्रदेश शासन।

Form of Utilization Certificate

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

Certified that out of ₹ 50217.60 Lac grants- in- aid sanctioned during the year 2023-24 in favour of State Urban Development Agency U.P. under this ministry/Development letter no. given in the margin against which a sum of Rs.0.000 Lac on account of unspent balance of the previous UC, a sum of ₹. 50217.60 Lac has been utilized for the purpose of PMAY- (U) BLC for which it was sanctioned and that the balance ₹ 00.000 Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant -in-aid payable during the next year.

Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I

have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

Kind of checks exercised.

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

Finance Controller

Director

Principal Secretary

Urban Employment & Poverty Alleviation Department

Government of Uttar Pradesh (अमृत अलिनात)

प्रेनुख सांचेय. नगर विकास नगरीय रोजगार एवं गरीदी उन्मूलन कार्यक्रम विभाग उत्तर प्रदेश शासन।

Form of Utilization Certificate

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

Certified that out of ₹ 7282.80 Lac grants- in- aid sanctioned during the year 2023-24 in favour of State Urban Development Agency U.P. under this ministry/Development letter no. given in the margin against which a sum of Rs.0.000 Lac on account of unspent balance of the previous UC, a sum of ₹. 7282.80 Lac has been utilized for the purpose of PMAY- (U) BLC for which it was sanctioned and that the balance ₹ 00.000 Lac remaining unutilized. for which UC to be sent at the earliest or will

be adjusted towards the grant -in-aid payable during the next year.

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

Kind of checks exercised.

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

Finance Controller SUDA UP

Director SUDA UP

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

> प्राम्बर्ग स्टब्स मुगर दिवनसं नगरेहः राज्यः एव गर्भकी जन्मन जातहर दिन न water the state

(স্কার ১

Form of Utilization Certificate

S.No.	Letter No. and date	Amount in lac
01	N-11011/26/2020-HFA-I-UD- FTS- 9091495 Date 24-07-2024	381.60
02	N-11011/26/2020-HFA-I-UD- FTS- 9091495 Date 24-07-2024	32.40
03	N-11011/26/2020-HFA-1-UD- FTS- 9091495 Date 24-07-2024	1.80
04	N-11011/26/2020-HFA-I-UD- FTS- 9091495 Date 24-07-2024	27688.16
05	N-11011/26/2020-HFA-I-UD- FTS- 9091495 Date 24-07-2024	6004.80
06	N-11011/26/2020-HFA-I-UD- FTS- 9091495 Date 24-07-2024	542.40
	Total	34651.16

Certified that out of ₹ 34651.16 Lac grants- in- aid sanctioned during the year 2024-25 in favour of State Urban Development Agency U.P. under this ministry/Development letter no. given in the margin against which a sum of ₹ 0.000 Lac on account of unspent balance of the previous UC, a sum of ₹ 34651.16 Lac has been utilized for the purpose of PMAY- (U) BLC for which it was sanctioned and that the balance ₹ 00.000 Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant -in-aid payable during the next year.

2- Certified that I have satisfied

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

Kind of checks exercised.

Certificate/UC provided by Project Officer (District Urban Development Agency) of respective districts.

Programme officer

कार्यक्रम अधिकारी, सूडा

Finance Controller SUDA UP

Director SUDA UP

्रिनदेशक सूडा

Principal Secretary

Urban Employment & Poverty Alleviation Department

Government of Uttar Pradesh (अमृत अभिजात)

प्रमुख सचिव् नगर विकास, नगरीय राजगार एवं गरीबी उन्मूलन कार्यक्रम विनाग, उत्तर प्रदेश शासन्।

Form of Utilization Certificate

S.No.	Letter No. and date	Amount in lac		
01	N-11011/40/2017/HFA-I (FTS- 9028230) Dated 15-03-2021	217.166		
02	02 N-11011/40/2017/HFA-I (FTS- 9028230) Dated 16-12-2021			
03	N-11011/40/2017-HFA-I/FTS- 9028230 Date 14-09-2022	39.288		
04	N-11011/40/2017/HFA-I-FTS- 9028230 Date 31-03-2024	325.012		
2 83	Total	782.271		

Certified that out of ₹ 782.271 Lac grants-in- aid sanctioned during the year 2020-21, 2021-22, 2022-23 & 2023-24 in favour of State Urban Development Agency U.P. under this ministry/Development letter no. given in the margin against which a sum of ₹ 0.000 Lac on account of unspent balance of the previous UC, a sum of ₹ 782.271 Lac has been utilized for the purpose of Geo-Tag Expenses Under PMAY-U for which it was sanctioned and that the balance ₹ 00.000 Lac remaining unutilized, for

which UC to be sent at the earliest or will be adjusted towards the grant -in-aid payable during the next year.

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

Kind of checks exercised.

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

Programme officer

(अर्थेल सिंहिण्डाहार), रहि

Finance Controller SUDA UP

K Carta

ाने देखें इसकी

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Director

SUDA UP

Principal Secretary

Urban Employment & Poverty Alleviation Department

Government of Uttar Pradesh

(अमृत अभिजात) प्रमुख सचिव,

नगर विकास, नगरीय राजगार एवं गरीबी उन्मूलन कार्यक्रम विनाम, उत्तर प्रदेश शासन।

FORM OF UTILIZATION CERTIFICATE

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

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

Kinds of checks exercised

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

Programme Officer

(अतुले सिंह माहान).

Finance Controller

SUDA, UP

Paradoro

Director/SLNA

SHBA UP

संडा

Principal Secretary

Urban Employment and Poverty Alleviation Department

Government of Uttar Pradesh

(अमृत अभिजात) प्रमुख सचिव

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

FORM OF UTILIZATION CERTIFICATE

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

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

Kinds of checks exercised

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

Finance Controller

Director/SLNA

सुडा

Principal Secretary

Urban Employment and Poverty Alleviation Department

Government of Uttar Pradesh

(अमृत अभिजात)

प्रमुख समिव नगर विकास, नगरीय से उत्तर ६० गरीबी उन्मृतन कार्यक्रम विनाम, उतार प्रदेश शासन।

FORM OF UTILIZATION CERTIFICATE

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

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

Kinds of checks exercised

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

Programme Officer

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

Finance Controller

SUDA, UP 310

Director/SLNA

Principal Secretary

Urban Employment and Poverty Alleviation Department

Government of Uttar Pradesh

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

FORM OF UTILIZATION CERTIFICATE

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

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

Kinds of checks exercised

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

Programme Officer

(अर्तुल सिंह पीहान),

Finance Controller

SUDA, UP

Director/SLNA

SUDA, UP

प्रका

Principal Secretary

Urban Employment and Poverty Alleviation Department

Government of Uttar Fradesh (अमृत आमुत स्विव प्रमुख सविव

प्रमुख सचिव नगर विकास, नगरीय रोजगार एवं गरीवी उन्मूलन कार्यक्रम विनाग, उत्तर प्रदेश शासन।

FORM OF UTILIZATION CERTIFICATE

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

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

Kinds of checks exercised

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

Programme Officer

(अवैल प्रसिष्ट पश्चीहाने),

Finance Controller

SUPA PROGRE

Director/SLNA SUDA 規

सडा

Principal Secretary

Urban Employment and Poverty Alleviation Department Government of Uttar Pradesh

(अमृत अभिजात)
प्रमुख सविव,
नगर विकास, नगरीय राजगार एवं
गरीयी उन्मूलन कार्यक्रम विनाग,
उत्तर प्रदेश शासन।

FORM OF UTILIZATION CERTIFICATE

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

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

Kinds of checks exercised

Expenditure Checked as per Ledger under head of ADMINISTRATIVE & OTHER EXPENSES - $\mbox{PMAY-HFA(U)}\ \mbox{MISSION}$

Programme Officer

अतल प्रकार, ग्रहाना,

Finance Controller

SUDA, UP.

Director/SLNA Sប្រាំងក្សា

सूडा

Principal Secretary

Urban Employment and Poverty Alleviation Department

Government of Uttar Pradesh

(अमृत अभिजात) प्रमुख सनिव्

नगर विकास नगरीय रोजगार एवं गरीबी उन्मूलन कार्यक्रम विभाग,

उतार प्रदेश शासन।

FORM OF UTILIZATION CERTIFICATE

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

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

Kinds of checks exercised

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

Finance Controller

Director/SLNA

Principal Secretary Urban Employment and Poverty Alleviation Department

Government of Uttar Pradesh

(अमृत अभिजात)

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

उत्तरे प्रदेश शासन।

FORM OF UTILIZATION CERTIFICATE

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

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

Kinds of checks exercised

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

Programme Officer

(अतुर्तेप्रिटिंग्चास्ता),

Finance Controller SUDA, UP

Base Ferdina

Director/SLNA

SUDA, UP

Principal Secretary

Urban Employment and Poverty Alleviation Department Government of Uttar Pradesh

(अमृत अभिजात) प्रमुख समिव नगर विकास, नगरीय राजगार एवं गरीयी जन्मूलन कार्यक्रम विनाग, जत्तर प्रदेश शासन।

Details of Expenditure Incurred for Establishment of SLTC

Details of Remuneration paid to SLTC

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

Note:

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

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

STATE URBAN DEVELOPMENT AGENCY (SUDA)

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

Programme Officer
SUDA-UP

कार्यक्रम अधिकारी, सूडा

Finance Controller

_ SUDA-UP

Director-SUDA/Mission Director-HFA

SUPA-HB

47.51

Principal Secretary

Urban Employment and Poverty Alleviation Department

Governmen (300ttanggadesh

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

FORM OF UTILIZATION CERTIFICATE

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

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

Kinds of checks exercised

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

Programme Officer

(अर्तुल सिंह चीहान), कार्यक्रम अधिकारी, सूडा

Finance Controller

Director/SLNA

SUDA, UP निदेशक

सुडा

Principal Secretary

Urban Employment and Poverty Alleviation Department Government of Uttar Pradesh

(अमृत अभिजात) प्रमुख सचिव प्रमुख सचिव नगर दिकास, नगरीय राजगार एवं गरीबी उन्मृतन गार्थक्रम विभाग, जतार प्रदेश शालाना