PAO(Sectt.)/HUA/Admin/Advice/2023-24/ 2772-72 **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:	876 -
Advice Date:	07/03/2024

Sir,

Please debit our account with Rs.9,00,000/- (Nine Lakh Only.) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: March, 2024

The Amount to be Settled: March, 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)	9,00,000	N-11011/26/2020-HFA-I-UD (FTS-9091495) dated 07/03/2024
			GRAND TOTAL:	9,00,000	

Signature of the authorized official

Vasha Sharp

(Varsha Sharma) **Sr.Accounts Officer**

1. Q/o The Principal Accountant General (A&E) - I, Prayagraj, 20, Sarojini Naidu Marg, Prayagraj -211001 2/Sh. B.K. Mandal, US(HFA-V), Nirman Bhawan, New Delhi.

D SO-HFA

D MM-GH DNDOS 22/3/24

MIS-HFA

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: 07.03.2024

To

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

Sub: Release of Rs. 9.00 lakh to State Govt. of Uttar Pradesh as part amount of 3rd installment of Central Assistance for various BLC (NC) 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. 9,00,000/- (Rupees Nine Lakh only) to State Govt. of Uttar Pradesh as part amount of 3rd installment of Central Assistance (ST Component) for various BLC (New Construction) 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 2023-24 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	Projec	t	Funds	Funds	Funds	Funds being
No.	No.	Date	Name		already	already	already	released in
					released as	released as	released as	this
					part amount	part	part	sanction as
					of 1 st	amount of	amount of	part amount
					installment	2 nd	3 rd	of 3 rd
					of Central	installment	installment	installment
	-				Assistance	of Central	of Central	of Central
					for ST	Assistance	Assistance	Assistance
					Component	for ST	for ST	for ST
						Component	Component	Component
i.	52	20.01.2021	10 BLC (N	VC)	2.40	0.00	0.60	0.00
1::						0.00	0.00	0.00
ii.	56	23.11.2021	1		310.20	64.20	51.00	12.60
II. iii.	56 63	23.11.2021 14.09.2022	1					
			11 BLC (N	VC)	310.20	64.20	51.00	12.60
iii.	63	14.09.2022	11 BLC (N 2 BLC (N	NC)	310.20 68.40	64.20 68.40	51.00 -113.70	12.60 -5.70
iii. iv.	63 64	14.09.2022 18.11.2022	11 BLC (N 2 BLC (N 6 BLC (N	1C) 1C)	310.20 68.40 4.80	64.20 68.40 4.80	51.00 -113.70 0.00	12.60 -5.70 2.10

- 3. The State Government has furnished requisite Utilization Certificates (UCs) (copy enclosed), Action Taken Report (ATR) on Third Party Quality Monitoring (TPQM) report, Geo-tagging status and other necessary compliances as per scheme guidelines for release of 3rd and final 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 2023-24:

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 **Notes #** 215-217 of even number dated 04.03.2024.
- 9. The sanction has been registered at **S. No.** 488 of the Grants-in-Aid Register of the HFA Division for the year 2023-24.

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. 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

										ry count for Sanctic	le No. : 9091495, Budg	atalle	Sanction	Made	Already Re	eleased 1st Installi (Rs. in lakhs)	ment		eased 2nd Install	lment		leased 3rd Inst	tallme
Mission	City	Project Name	CSMC Date	Project Cost (Rs. in lakhs)	Central Share		ST Tot					telease	DT 50	Christian Control of the Control of	or	SC SC	ST	TO	Rs. in lakhs)	ST	70	Rs. in lakhs)	
Component		Beneficiary led construction 198 ULB		(Rs. In lakhs)	(Rs. In lakhs)						No.	No.										314	600
		Ailam District Shamli Revised Project (1 1																			
BLC	Ailam	7C09800644043833) (Not Available)	23/11/2021	754.040	297.00000	0 0	0	0 0	0	0	0 3	2	0.00	.00 0.00	132.00	3.60	0.00	102.00	0.00	0.00	30.30	0.60	_
		PMAY BLC New 111 DUs ULB Ait District Jalaun Revised (7C09151720043946) (1-1			F 4 3 2			-	100		15 10 10	3 6			
BLC	Ait NP	Not Available)	23/11/2021	422.713	166.50000	0 0	20	20 0	0	19	19 3	2	0.00	.00 0.30	29.40	49.20	21.60	27.00	3.60	2.40	13.80	12.30	
		Construction of 1 DUs of BLC-New for																		1			
		town Antu Nagar Panchayat District Pratapgarh for Phase 6 (1 1		1 1							1		- 1		- 1	- 1		1
BLC	Antu	7C09801070046131) (Not Available)	27/02/2023	3.360	1.50000	0 0	0	0 0	0	o	0 3	1	0.00	.00 0.00	0.60	0.00	0.00	0.60	0.00	0.00	0.00	0.00	
		Beneficiary Led Construction N of 138 DUs				1.7							7.0				1	province to	2 17 7 29				
		under PMAY of Aonla ULB District Bareilly Revised (7C09800863043953) (Not					10 TO 1	100						3 758							Market St.	31 June 1	
BLC	Aonla	Available)	23/11/2021	524.400	207.00000	0 0	0	0 0	0	0	0 3	2	0.00	.00 0.00	96.00	0.00	0.00	69.60	0.00	0.00	36.60	0.00	
		Beneficiary Led Construction of 151 Dus of														-	0.00	9,00	0.00	0.00	30.00	0.00	
		BLC N for ATARRA ULB District Banda										- 1											1
BLC	Atarra	Revised Project (7C09801056050763) (Not Available)	23/11/2021	573.800	226.50000	0 0	0	0 0	0	0	0 3	2	0.00	.00 0.00	85.20	22.20	0.00	76.80	-3.00	0.00	29.40	4.50	1
-	A Charter to the to	Section & A. S.	* ***			20 00		8 7 7 7 7	100000	7-51 (8) 21.4	20 38 9 10 20 1	W. A.L.	0.00	0.00	63.20	22.20	0.00	70.80	-3.00	0.00	29.40	4.50	
		Beneficiary Led Construction 106 ULB							10.00														45
BLC	Ayodhya	Ayodhya District Ayodhya Revised Project (7C09801109043888) (Not Available)	23/11/2021	355.840	159.00000	0 0		0 0		0	0 3		0.00 0	0.00	55.80	15.00	0.00	55.80	0.60	0.00	16.50	0.90	12
BLC	Ayounya	(/C09801109043888) (NOCAVAIIADIE)	23/11/2021	333,640	139.00000	0 0		0	-	-	0 3		0.00	.00	55.80	15.00	0.00	55.80	0.60	0.00	16.50	0.90	-
		Beneficiary Led Construction 988 ULB								1					1								
BLC	Ayodhya	Ayodhya District Ayodhya Revised Project (7C09801109050747) (Not Available)	23/11/2021	3316.700	1482.00000		20			10	., ,		0.00 0	0.00		220.65							1
BLC	Ayodnya	(/CU3601109050/4/) (Not Available)	23/11/2021	3316.700	1482.00000	0 0	28	20 0	U	19	19 3	2	0.00 0	.00 0.00	668.40	228.60	43.80	312.00	-57.00	-10.20	114.60	18.00	100
	The state of the s	Beneficiary Led Construction for Revised		19. 45. 5																			1
		261 DUs under PMAY of Azamgarh ULB,												4535		11 10 10 10				100		2 1 200	13
BIC	Azamgarh	District azamgarh Uttar Pradesh (7C09801189050198) (Not Available)	23/11/2021	876.960	391.50000	0 0	0	0 0	0	0	0 3	,	0.00	0.00	121.80	130.20	0.00	28.20	33.00	0.00	21.30	27.00	1
DEC	Pizangun	Beneficiary Led Construction of 159 Dus of	13/11/1011	070,300	37130000	0 0					,	-	0.00	0.00	121.60	130.20	0.00	28.20	33.00	0.00	21.30	27.00	-
		BLC N for BABERU ULB District BANDA							1 1		1 1					1					- 1		1
BLC	Raberu	Revised (7C09801053044005) (Not Available)	23/11/2021	604,470	238 50000								0.00 0	0.00					22.22	0.00			1
BLC	Baberu	Available)	23/11/2021	604.470	238.50000	0 0	0	0 0	25000	1.00	0 3	- 2	0.00 0	0.00	84.60	26.40	1.20	58.20	21.60	-1.20	25.50	10.80	
	The state of the	Beneficiary Led Construction of 237 Dus of								The Part of													J.R
	1500	BLC N for BABRALA ULB District Sambhal (2.00 miles										CHE A									
BLC	Babrala	7C09800831028339) (Not Available) Construction of 259 DUs of BLC N for	23/11/2021	900.600	355.50000	0 0	33	33 0	0	30	30 3	2	0.00 0	0.90	106.80	31.20	39.60	106.80	0.00	0.00	38.10	5.70	
		Babrala Under Pmay Revisid Project (1 1									1
BLC	Babrala	7C09800831054895) (Not Available)	14/09/2022	984.200	388.50000	0 0	0	0 0	0	0	0 3	1	0.00 0	0.00	60.60	95.40	0.00	61.80	95.40	0.00	0.00	0.00	
		Beneficiary-Led Construction - New of 92 DU's under PMAY of Bahadurganj Revised		44年7月27日,																			
		Project (7C09801223044020) (Not																					14
BLC	Bahadurganj	Available)	20/01/2021	309.120	138.00000	0 0	0	0 0	0	0	0 3	1	0.00 0	00.00	0.00	0.00	0.00	42.00	68.40	0.00	0.00	0.00	
		Beneficiary led construction 281 ULB																					
BLC	Banat	Banat District Shamli Revised Project (7C09800646043836) (Not Available)	23/11/2021	1070.120	421.50000	0 0	0	0 0	0	o	0 3	2	0.00 0.	00.00	178.80	15.00	0.00	142.80	0.60	0.00	51.00	2.70	
100			ALIEN SELLING	2520 5257		10.3	100		0.1891	12 A 1 C 1 C 1 L 1 L	0.000	78-44-82	0.00	0.00	770.00	15.00	0.00	142.00	0.00	0.00	31.00	2.70	986
	1000	Beneficiary Led Construction of 395 DUs																					
BLC	Banda	ULB Banda District Banda Revised Project (7C09801051043791) (Not Available)	23/11/2021	1504.260	592.50000	0 0	3	3 0	0	0	0 3	,	0.00 0.	00 0.00	232.20	22.80	3.60	209.40	3.60	0.00	69.60	4.50	ĮĎ:
DEC		, , , , , , , , , , , , , , , , , , , ,	20/22/2022	100.000				-				-	0.00	0.00	232.20	22.00	3.00	203.40	3.00	0.00	69.60	4.50	
		Beneficiary Led Construction New for 409							1 1			- 1				- 1							ı
BLC	Bansgaon	DU s Bansgaon District Gorakhpur (7C09801163028241) (Not Available)	23/11/2021	1554.200	613.50000	0 0		, ,		2	, ,	- 1	0.00	00 0.00	193.20	91.80	3.60	200.40	1.80		73.00		ı
bic	Danisgaon	Beneficiary-Led Individual House	15,11,1011	THE REAL PROPERTY IN	015:50000		500 E 233	4 12 20 18	3000	CE SECOND		2/30/50	0.00	0.00	193.20	91.80	3.60	200.40	1.80	0.00	73.80	19.50	16.57
		Construction under Pradhan Mantri Awas		1286 3876 37	100	3 E.	100										Late Late						
		Yojana for 4534 Dwelling Units at 4534 Locations in Bareilly (7C09800866043809						De la la															
BLC	Bareilly) (Not Available)	23/11/2021	17229.200	6801.00000	0 0	4	4 0	0	3	3 3	2	0.00 0.	00.00	2929.20	254.40	4.80	2287.20	-45.60	0.00	645.60	27.60	幅
		Beneficiary Led Construction New 56 DUs																220,120	3,000	0,00	015.00	27.00	
		under PMAY of Bilariaganj NPP ULB, District Azamgarh Uttar Pradesh (-				1	1 1			- 1				- 1						- 1	
BLC	Bilariaganj	7C09801185046785) (Not Available)	10/05/2023	188.160	84.00000	0 0	o	0 0	0	o	0 3	1	0.00 0.	0.00	27.00	6.60	0.00	27.00	6.60	0.00	0.00	0.00	
罗/加层型流		Construction of 80 DUs of BLC-New for	科人型的发展	THE ROLL S		100	2019	3年27年	0,000	C. 18 Th. 18 A		227	123 7.36	The country	THE WITH	1883 A. S. S. S. S.	ACCUSATED IN	W. 152	16 10 100	0.00	0.00	0.00	029
		town Bilgram Nagar Palika Parisad for				1			13		725.5	frt. of Te						A TOTAL STATE				10.14	1
BLC	Bilgram	Phase 7 (7C09800921055203) (Not Available)	14/09/2022	268.560	120.00000	0 0	0	0 0	0	0	0 3	2	0.00 0.	00.00	46.80	2.40	0.00	46.80	2.40	0.00	15.00	-0.90	
u.c	Janga ann	Beneficiary Led Construction of 125 Dus of	THUSITORE	200.500	220.0000	1		1	, J		-	4	0.	0.00	40.00	2.40	0.00	40.80	2.40	0.00	15.90	-0.90	
		BLC N for BISANDABUZURG ULB District														- 1							
BLC	Bisanda Buzurg	Banda Revised (7C09801055043967) (Not Available)	23/11/2021	475.000	187.50000	0 0							0.00 0.		57.60	46.00	0.00		2.00				
BLC	orsanda Buzurg	Not Available) Beneficiary-Led Individual House	25/11/2021	4/5.000	167.50000	0 0	0	1 0	U		3	2	0.00 0.	00.00	57.60	46.80	0.00	51.60	-7.20	0.00	23.10	8.70	377
		Construction under Pradhan Mantri Awas		A 18 18 18 18					-					T 70.54 74					The second				1
		Yojana for 113 Dwelling Units at 113 Locations in Bisharatganj (CONTRACTOR STATE							5.4	8 4				1700				CO-CA		1-3
															The second of the second second								



BLC	Biswan	Beneficiary Led Construction 604 ULB Biswan District Sitapur Revised Project (7C09800911043920) (Not Available)	23/11/2021	2027.620	906.00000				0 .					0.00	0.00	0.00								No.	
000	Diswun	Beneficiary led construction 106 ULB Budhana District Muzzaffarnagar Revised	25/11/2021	2027.620	906,00000	1 0	1 1	-	0 0	- 0	,	3	2	0.00	0.00	0.00	354.60	73.80	0.00	294.60	-9.00	0.00	158.40	15.90	
BLC	Budhana	Project (7C09800654043780) (Not Available)	23/11/2021	403.680																					
DEC	Budilalia	Beneficiary led construction 163 ULB Charthawal District Muzzaffarnagar	23/11/2021	403.680	159.00000	0 0	3	3	0 0	3		3 3	2	0.00	0.00	0.00	64.20	1.20	3.60	57.00	1.20	0.00	22.20	0.30	
BLC	Charthawal	Revised Project (7C09800651043782) (Not Available)	23/11/2021	620.750	244.50000																				
bec	Charthawai	Construction OF 116 BLC New DUs For The Town Chhutmalpur District Saharanpur	25/11/2021	620.750	244.50000				0 0	0		3	2	0.00	0.00	0.00	92.40	29.40	0.00	74.40	-1.80	0.00	29.70	6.00	7=9
BLC	Chhutmalpur	Phase I (7C09109208043382) (Not Available)	18/11/2022	441.760	174.00000			0	0 0			3		0.00	0.00	0.00	47.40	22.20	0.00	47.40	22.20	0.00	0.00	0.00	
		Construction OF 252 BLC New DUs For The Town Chilkana Sultanpur District												0.00	0.00	0.00	47.40	22.20	0.00	47.40	22.20	0.00	0.00	0.00	_
BLC	Chilkana Sultanpur	Saharanpur Phase VII (7C09800631046660) (Not Available)	10/05/2023	959.680	378.00000	0 0	0	0	0 0	0		3	1	0.00	0.00	0.00	102.00	49.20	0.00	102.00	49.20	0.00	0.00	0.00	
		Beneficiary Led Construction of 39 DUs under PMAY of COLONELGANJ ULB																		101.00		0.00	0.00	0.00	
BLC	Colonelganj	District Gonda Revised (7C09801136044007) (Not Available)	23/11/2021	148.200	58.50000	0 0	0	0	0 0	0		3	2	0.00	0.00	0.00	30.00	0.00	0.00	16.80	0.00	0.00	8.70	0.00	
		Beneficiary Led Construction of 96 DUs ULB- Dadri Distt- GB Nagar Revised Project under PMAY (7C09800740050718) (Not			7 6																				
BLC	Dadri	Available)	23/11/2021	365.590	144.00000	0 0	0	0	0 0	0		3	2	0.00	0.00	0.00	52.20	36.00	0.00	31.80	-4.80	0.00	11.10	1.20	
BLC	Dewa	Beneficiary Led Construction 103 ULB dewa District barabanki Revised Project (7C09801095056358) (Not Available)	14/09/2022	345.770	154.50000				0 0					0.00	0.00	0.00	66.00	0.00	0.00	66.00	0.00	0.00	15.90	0.00	
		Beneficiary Led Construction 729 ULB Dhaurehra District Lakhimpur Kheri		3,3,7,0	234130000							,	- 4	0.00	0.00	0.00	66.00	0.00	0.00	66.00	0.00	0.00	15.90	0.00	COLL
BLC	Dhaurehra	Revised Project (7C09800903050797) (Not Available)	20/01/2021	2447.240	1093.50000	0 0	0	0	0 0	0		3	2	0.00	0.00	0.00	439.80	13.20	0.00	421.80	0.00	0.00	151.20	2.10	
		Beneficiary Led Construction New for 262 DU s Etmadpur District Agra Revised DPR (14																						
BLC	Etmadpur	7C09800801044064) (Not Available) Beneficiary Led Construction New for 132	23/11/2021	880.320	393.00000	0 0	0	0	0 0	0		3	2	0.00	0.00	0.00	124.20	75.00	0.00	117.00	-1.80	0.00	51.00	15.30	
BLC	Fatehabad	DU's Fatehabad District Agra Revised Project (7C09800812044075) (Not Available)																							
BLC	Fatenabad	Construction of 546 DUs of BLC-New for	23/11/2021	443.520	198.00000	0 0	0	0	0 0	0		3	2	0.00	0.00	0.00	106.20	12.00	0.00	46.20	-6.00	0.00	24.00	1.50	0.5
BLC	Fatehpur	town Fatehpur Nagar Panchayat District Barabanki for Phase 7 (7C09801093056359) (Not Available)	14/09/2022	1832.910	819.00000			0		0	,			0.00	0.00	0.00	254.40	94.20	5.40	254.40	95.40	5.40	97.80	-48.30	
		Beneficiary Led Construction New for 260 DU s Fatehpur Sikri District Agra Revised			0.00000					-				0.00	0.00	0.00	234.40	94.20	3.40	234.40	95.40	5.40	97.80	-48.30	888
BLC	Fatehpur Sikri	Project (7C09800808044073) (Not Available)	23/11/2021	873.600	390.00000	0 0	3	3	0 0	. 2	,	3	2	0.00	0.00	0.00	156.00	19.80	10.20	133.20	-0.60	-6.60	53.70	3.90	
		Beneficiary Led Construction DUS 326 ULB								The second								- 100							
BLC	Gangapur	Gangapur District Varanasi Revised Project (7C09801232055840) (Not Available)	20/01/2021	1095.360	489.00000	0 0	1	1	0 0	1		- 1	2	0.00	0.00	0.00	207.00	4.80	1.20	166.20	1.20	0.00	114.60	1.50	
		Construction of 82 DU's of BLC N of Ganj Dundawara NPP District- Kasganj Project												0.00	0.00	0.00	207.00	4,60	1.20	100.20	1.20	0.00	114.60	1.50	10,772
BLC	Ganj Dundawara	Revised (7C09801273041323) (Not Available)	23/11/2021	311.600	123.00000	0 0	0	o	0 0	0	C	3	2	0.00	0.00	0.00	49.80	15.60	0.00	34.20	-1.20	0.00	9.90	0.60	
		Beneficiary Led Construction 197 ULB Ganj																	100	7-1		6070			
BLC	Ganj Muradabad	Muradabad District Unnao Revised Project (7C09800928056382) (Not Available)	20/01/2021	661.330	295.50000	0 0	0	0	0 0	0	0	3	2	0.00	0.00	0.00	123.00	0.00	0.00	114.60	0.00	0.00	57.90	0.00	
		Beneficiary led construction 125 ULB Garhi Pukhta District Shamli Revised Project (
BLC	Garhi Pukhta	7C09800647050677) (Not Available) Beneficiary Led Construction of 237 Dus of	14/09/2022	476.030	187.50000	0 0	0	0	0 0	0	0	3	2	0.00	0.00	0.00	72.60	2.40	0.00	72.60	2.40	0.00	22.50	1.20	
		BLC N for GAWAN ULB District Sambhal Revised (7C09800830043982) (Not																							
BLC	Gawan	Available) Beneficiary Led Construction of 322 Dus of	23/11/2021	900.600	355.50000	0 0	0	0	0 0	0	0	3	2	0.00	0.00	0.00	118.20	52.20	0.00	117.00	-3.00	0.00	49.50	12.00	
		BLC N for Gohand ULB District Hamirpur Revised (7C09801041043979) (Not															- 1 12								
BLC	Gohand	Available) Construction of 37 DUs of BLC-New for	23/11/2021	1223.600	483.00000	0 0	0	0	0 0	0	0	3	2	0.00	0.00	0.00	172.80	54.00	0.00	154.80	4.80	0.00	57.90	10.50	
		town Gola Gokaran Nath Nagar Palika Parishad District Lakhimpur Kheri for Phase 7 (7C09800897046147) (Not																							
BLC	Gola Gokaran Nath	Available) Beneficiary Led Construction New 308 DUs	27/02/2023	124.210	55.50000	0 0	0	0	0 0	0	. 0	3	1	0.00	0.00	0.00	10.80	11.40	0.00	10.80	11.40	0.00	0.00	0.00	
		under PMAY of Gonda ULB, District Gonda Revised (7C09801134044003) (Not													- 1										



ВІ	ıc	Gorakhpur	Beneficiary Led Construction DU's 2845 Nagar Nigam Gorakhpur District Gorakhpur Revised Project (7C09801160043807) (Not Available)	23/11/2021	10811.000	4267.50000	0 0	2	2	0 0	2		2 3	2	0.00	0.00	0.00	1669.80	157.80	1.20	1564.20	19.80	1.20	612.60	33.00	0.
BI		Gunnaur	Beneficiary Led Construction of 174 Dus of BLC N for Gunnaur ULB District Sambhal Revised (7C09800832043983) (Not Available)	23/11/2021	661.200																					
Б		Gunnaur	Construction of 91 DUs of BLC-New for town Hardoi Nagar Palika Parisad District	23/11/2021	661.200	261.00000	0 0	15	15	0 0	10	10	3	1	0.00	0.00	0.60	75.00	42.60	16.80	73.80	-0.60	1.20	0.00	0.00	0
В	ıc	Hardoi	Hardoi for Phase 4 (7C09800919055622) (Not Available)	27/02/2023	305.490	136.50000	0 0	0	0	0 0	0		3	1	0.00	0.00	0.00	54.60	6.00	0.00	54.60	6.00	0.00	0.00	0.00	
Ві	ıc	Hariharpur	Beneficiary Led Construction new of 233 DUs under PMAY of Hariharpur ULB District Sant Kabir Nagar Revised Project (7C09801151044063) (Not Available)	23/11/2021	885.400	349.50000	0 0	o	0	0 0	0	(3	2	0.00	0.00	0.00	124.20	30.00	0.00	121.80	3.60	0.00	24.60	5.40	0
BI		Jalalabad	Beneficiary led construction 154 ULB Jalalaabad District Shamli Revised Project (7C09800649043839) (Not Available)	23/11/2021	586.470	231.00000									0.00	0.00	0.00	101.40	0.00	0.00						
RI		Jalaun	Beneficiary Led Construction 615 DUs Under PMAY of Jalaun ULB Revised (7C09801011056445) (Not Available)	23/11/2021	2342.079								3	- 2						0.00	83.40	0.00	0.00	34.20	0.00	0
В		Jalaun	Beneficiary led construction 153 ULB Jansath District Muzzaffarnagar Revised Project (7C09800657043786) (Not	23/11/2021	2342.079	922.50000	0 0	2	2	0 0	2	建 技术	3		0.00	0.00	0.60	205.20	305.40	2.40	165.60	61.80	0.00	0.00	0.00	0.
ВІ	ıc	Jansath	Available) Beneficiary Led Construction of 111 DUs ULB-Jewar Distt- GB Nagar Revised Project	23/11/2021	582.670	229.50000	0 0	0	0	0 0	0	c	3	2	0.00	0.00	0.00	91.80	9.60	0.00	82.20	0.00	0.00	16.80	-0.90	0.
ВІ	ıc	Jewar	under PMAY (7C09800745050688) (Not Available)	20/01/2021	422.720	166.50000	0 0	0	0	0 0	0	C	3	2	0.00	0.00	0.00	39.60	61.20	0.00	34.80	-1.20	0.00	12.00	9.60	0.
			Beneficiary led construction 501 ULB Kairana District Shamli Revised Project (er er														
В	.C	Kairana	7C09800642043860) (Not Available) Beneficiary Led Construction of 235 DUs ULB Kapil Vastu District - Siddharthnagar Revised Project (7C09176370044029) (23/11/2021	1907.940	751.50000	0 0	0	0	0 0	0	C	3	2	0.00	0.00	0.00	327.60	3.60	0.00	271.20	-1.20	0.00	86.10	0.00	0
BL	.c	Kapil Vastu	Not Available) Beneficiary Led Construction-New of 384 DUs Revised Under PMAY of ULB Kathera	23/11/2021	893.000	352.50000	0 0	0	0	0 0	0		3	2	0.00	0.00	0.00	162.60	43.20	0.00	89.40	-13.20	0.00	38.70	3.90	0
BL	.c	Kathera	District Jhansi (7C09801027056431) (Not Available)	23/11/2021	1462.376	576,00000	0 0	0	0 (0 0	0	C	3	2	0.00	0.00	0.00	74.40	356.40	0.00	62.40	-28.80	0.00	15.90	53.70	0,
ВІ	.c	Khairabad	Beneficiary Led Construction 845 ULB Khairabad District Sitapur Revised Project (7C09800906043897) (Not Available)	23/11/2021	2836.650	1267.50000	0 0	1	1		1	1	3	2	0.00	0.00	0.00	462.60	128.40	0.60	425.40	-7.20	0.60	201.60	29.40	0.
			Beneficiary led construction 281 ULB KLhatauli District Muzzaffarnagar Revised Project (7C09800656043793) (Not																							
BL	.c	Khatauli	Available) Beneficiary Led Construction 48 ULB	23/11/2021	1070.120	421.50000	0 0	0	0 (0 0	0	0	3	2	0.00	0.00	0.00	163.20	31.80	0.00	142.80	-0.60	0.00	20.70	3.30	0.
BL	.c	Lucknow	Lucknow District Lucknow Revised Project (7C09800951043910) (Not Available) Construction of 1832 DUs of BLC-New for	23/11/2021	161.140	72.00000	0 0	0	0 0	0 0	0	0	3	2	0.00	0.00	0.00	31.80	7.20	0.00	19.80	-1.20	0.00	9.90	1.50	0.0
BL	c	Lucknow	town Nagar Nigam Lucknow District Lucknow for Phase 15 (7C09800951043900) (Not Available)	18/11/2022	6149.990	2748.00000	0 0	8	8 (0 0	7	7	3	1	0.00	0.00	2.10	681.60	412.20	4.80	681.60	412.20	4.80	0.00	0.00	0.
ВІ	c	Madhogarh	Beneficiary Led Construction of 216 DUs under PMAY of Madhogarh ULB Revised (7C09801010056442) (Not Available)	23/11/2021	822.584	324.00000	0 0	o	0 0		0	0	3	. 2	0.00	0.00	0.00	48.00	161.40	0.00	42.00	6.60	0.00	12.90	31.20	0.6
			Beneficiary Led Construction-New of 509 DUs Revised Under PMAY of ULB Madhuban District Mau (
BL	C	Madhuban	7C09900047044081) (Not Available) Beneficiary Led Construction 989 ULB Mahmudabad District Sitapur Revised Project (7C09800912043923) (Not	23/11/2021	1710.240	763.50000	0 0	6	6	0	6	6	3	1	0.00	0.00	1.80	264.60	91.80	6.00	253.80	-6.60	1.20	0.00	0.00	0.0
BL	c	Mahmudabad	Available)	23/11/2021	3320.050	1483.50000	0 0	0	0 0	0	0	0	3	2	0.00	0.00	0.00	554.40	129.60	0.00	490.80	2.40	0.00	242.10	30.00	0.0
BL	c	Mallawan	Beneficiary Led Construction 280 ULB Mallawan District Hardoi Revised Project (7C09800923056387) (Not Available) Beneficiary Led Construction of 28 Dus of	27/02/2023	939.950	420.00000	0 0	0	0 0	0 0	0	0	3	1	0.00	0.00	0.00	154.20	15.60	0.00	155,40	15.60	0.00	0.00	0.00	0.0
BL	c	Mataundh	BLC N for Mataundh ULB District Banda Revised (7C09801050043968) (Not Available)	23/11/2021	106.400	42.00000	0 0	0	0 0	0 0	0	0	3	2	0.00	0.00	0.00	16.80	2.40	0.00	14.40	0.00	0.00	6.30	0.60	0.0
BL		Mathura	Beneficiary Led Construction New for 8195 DU s Mathura District Mathura Revised Project (7C09800799056070) (Not Available)	23/11/2021	31141.000	12292.50000										700		5416.80	1143.60						0.00	



			Beneficiary Led Construction DU's 114 ULB Meerut Nagar Nigam District Meerut Revised Project (7C09800716043816) (
В	LC	Meerut	Not Available)	20/01/2021	434.140	171.00000		1		0	1	1 2	,	0.00	0.00	0.00	66.60	7.20	1.20	61.80	0.00	0.00	9.60	0.00	l l
			Construction of 4 DU's Meerut NN of					-			1	1	1	0.00	0.00	0.00	00.00	7.20	1.20	01.00	0.00	0.00	9.00	0.00	$\overline{}$
		Meerut	District - Meerut PMAY - BLC New (8																	
В	LC	Meerut	7C09800716046033) (Not Available)	27/02/2023	15.230	6.00000	0 0	0	0	0	0	0 3	1	0.00	0.00	0.00	0.60	1.80	0.00	0.60	1.80	0.00	0.00	0.00	_
			Beneficiary Led Construction of 43 Dus of				111						1 1					1							
			BLC N for Naraini ULB District Banda (1 1										1						
В	rc	Naraini	7C09801057028344) (Not Available) Construction of 422 DUs of BLCN under	23/11/2021	163.400	64.50000	0 0	0	0	0	0	0 3	2	0.00	0.00	0.00	21.00	9.60	0.00	21.00	0.00	0.00	8.10	0.60	
		ELIMPE E	PMAY revised project (1	4 J					500		A S				Salar English			100	1000		
В	LC	Narauli	7C09800688055557) (Not Available)	14/09/2022	1603.600	633.00000	0 0	5	0	0	5	5 3	2	0.00	0.00	0.00	215.40	4.20	54.60	217.80	4.20	54.60	51.30	107.40	
			Beneficiary Led Construction 1270 ULB				\Box																		
			Nawabganj District barabanki Revised		- 1				1 1											- 1			1	1	
RI	LC	Nawabganj	Project (7C09801096056360) (Not Available)	14/09/2022	4263.360	1905.00000		7	, ,	0			١, ١	0.00	0.00	-5.70	681.00	108.00	7.80	697.80		7.00	0.00		
	- F	reamacgang	Beneficiary Led Construction 245 ULB	14/05/2022	4203.300	1903.0000	1	-1		0		3	1	0.00	0.00	-5.70	681.00	108.00	7.80	697.80	112.80	7.80	0.00	0.00	
	3-16.7		Nawabganj District Bara Banki Revised				100		1				-	100											
			Project (7C09801096041649) (Not				3 510	To be	357	70		14	150	12/10	Equal Si	13		100						28 2 7 2 4	9 3
BI	LC	Nawabganj	Available) Beneficiary Led Construction of 176 DUs of	23/11/2021	822.460	367.50000	0 0	0	0	0	0	0 3	2	0.00	0.00	0.00	134.40	34.80	1.20	129.60	-4.80	-1.20	36.60	7.20	-
			BLC N ULB Nababganj District Bareilly		1		111		1 1		- 1														
			Revised (7C09800871043958) (Not				111		1 1		- 1										1	- 1		- 1	
BI	LC	Nawabganj	Available)	23/11/2021	668.800	264.00000	0 0	0	0	0	0	0 3	2	0.00	0.00	0.00	102.60	16.80	0.00	93.00	-1.20	0.00	35.10	3.30	
			Construction of 267 DUs of BLC-New for town Nawabganj Nagar Panchayat District											1									45 编章		
			Unnao for Phase 4 (7C09800939055301) (Transfer of the		2		1	and the					123			97.6945							100
BI	LC	Nawabganj	Not Available)	20/01/2021	896.310	400.50000	0 0	0	0	0	0	0 3	2	0.00	0.00	0.00	154.80	52.80	0.00	129.60	-4.80	0.00	39.30	9.00	100
			Beneficiary Led Construction 291 ULB																						
			Paintepur District Sitapur Revised Project (111		1 1		1											- 1			
В	ıc	Paintepur	7C09800913043901) (Not Available)	23/11/2021	976.880	436.50000	0 0	8	0	0	8	8 3	2	0.00	0.00	0.00	153.00	39.00	9.60	145.80	0.60	0.00	71.70	9.00	
			Construction Of Revised 263 DUs Of				2 33		200				520	2-4-6-			17.00					5 2 4 5	MATERIAL STREET	E1/2 - 2 - 2 - 2	100
			Beneficiary Led Construction-New For Town Pali District Hardoi (250																15
BI	LC	Pali	7C09800917056281) (Not Available)	14/09/2022	882.886	394.50000	0 0	0	0	0	0	0 3		0.00	0.00	0.00	162.60	1.20	0.00	162.60	1.20	0.00	45.00	0.60	SEZ
-		T.G. I. C. L. S. L	Construction of 26 DU's of BLC N of	14/05/1022	002.000	334.30000	9 9			-	-	0 3	- 2	0.00	0.00	0.00	162.60	1.20	0.00	162.60	1.20	0.00	45.60	0.60	
			Patiyali NP District- Kasganj Project				111		1 1		1			- 1											
DI	ıc	Patiyali	Revised (7C09801274041392) (Not Available)	23/11/2021	98.800	39.00000																			
В	LC	Patiyali	Beneficiary Led Construction DUs 328 ULB	23/11/2021	98.800	39.00000	0 0	0 0	0	0	0	0 3	2	0.00	0.00	0.00	14.40	3.60	0.00	13.20	0.00	0.00	6.60	0.90	20000
		4	Pipraich District Gorakhpur Revised																						
			Project (7C09801161043812) (Not				100		25.7																
BI	LC	Pipraich	Available) Beneficiary Led Construction New for 160	23/11/2021	1246.400	492.00000	0 0	0 (0	0	0	0 3	2	0.00	0.00	0.00	160.20	70.20	0.00	163.80	-0.60	0.00	58.50	13.50	25
	-		DUs Ulb Radhakund District Mathura				111																		
		l	Revised Project (7C09800796044056) (- 1	1 1			1		- 1	- 1						- 1				
BI	LC	Radhakund	Not Available)	23/11/2021	608.000	240.00000	0 0	0 (0	0	0	0 3	2	0.00	0.00	0.00	90.60	31.80	0.00	70.20	-3.00	0.00	16.50	5.40	
			Beneficiary Led Construction 209 ULB Rae					9-74 OZ													1000				150
			Bareli District Rae Bareli Revised Project (
BI	LC	Rae Bareli	7C09800959043902) (Not Available)	20/01/2021	701.610	313.50000	0 0	0 (0	0	0	0 3	3	0.00	0.00	0.00	104.40	63.60	0.00	85.20	-6.00	0.00	35.40	11.70	
			Description and Company of the Control of the Contr																						Т
			Beneficiary Led Construction DUs 724 ULB Ramnagar District Varanasi Revised Project						1 1	- 1				- 1											
В	LC	Ramnagar	(7C09801236055887) (Not Available)	23/11/2021	2432.640	1086.00000	0 0	1 :	. 0	o	1	1 3	2	0.00	0.00	0.00	500.40	25.80	0.60	415.20	18.60	0.60	88.20	5.40	
			Beneficiary Led Construction New of 143					\$5-60 P. S	1				OF LETTER	THE RES		3.48								A PROPERTY OF	P. Y
			DUs under PMAY of Risiya Bazar ULB, District Bahraich Uttar Pradesh Revised				7.4		Property land																
			Project (7C09801124041413) (Not																						
BL	ıc	Risiya Bazar	Available)	23/11/2021	543.400	214.50000	0 0	0 0	0	0	0	0 3	2	0.00	0.00	0.00	76.80	26.40	0.00	69.60	-1.20	0.00	28.50	3,60	
			Construction of 151 DUs of BLC N of																						_
ВІ		Rithora	Rithora NP District Bareilly Revised (7C09800869043961) (Not Available)	23/11/2021	573.800	226.50000		,				0 3	,	0.00	0.00	0.00	74.40	44.40	0.00		3.45	0.00	20.50	0.00	
J.	JE K	- Contraction	/ (Not Available)	23/11/2021	373.000	220.30000	0 0	0	0	0	100	0 3	2	0.00	0.00	0.00	74.40	44.40	0.00	64.80	-2.40	0.00	28.50	9.90	2000
			Beneficiary Led Construction of 551 Dus of		经现代与国务				TO ST. SET												F12 1				
			BLC N for Sarila ULB District Hamirpur (22/11/2					17795	200			The state of the					A 25 6				100000			
BL		Sarila	7C09801043045886) (Not Available) Construction of 151 DUs of BLC-New for	23/11/2021	2093.800	826.50000	0 0	0 (0	0	0	0 3	2	0.00	0.00	0.00	280.20	166.20	0.00	223.80	-9.00	0.00	72.30	23.70	Nam'
			town Satrikh Nagar Panchayat District																						
			Barabanki for Phase 4 (
BL	LC	Satrikh	7C09801098041823) (Not Available)	14/09/2022	506.900	226.50000	0 0	0 (0	0	0	0 3	1	0.00	0.00	0.00	83.40	6.00	0.00	83.40	6.00	0.00	0.00	0.00	
		The Allert All	Beneficiary led construction 260 ULB Shahpur District Muzzaffarnagar Revised						722				300	1	20	1	100				对于是是是				7
	4.5		Project (7C09800655043817) (Not	Price NEED					17.00					-	1	47								1.50	
BL	LC	Shahpur	Available)	23/11/2021	990.150	390.00000	0 0	0 0	0	0	0	0 3	2	0.00	0.00	0.00	148.80	36.00	0.00	130.80	-4.80	0.00	38.70	4.20	
			Barrefision led control to 251																						
	- 1		Beneficiary led construction 251 ULB				1 I I	- 1	ı I	- 1		1		- 1				- 1						- 1	
	- 1		Shamli District Shamli Revised Project (



									0	0	279	279			0.00	0.00	9.00	32662.80	6496.20	385.80	26499.60					
BLC	Zaidpur	Beneficiary Led Construction 464 ULB Ziadpur District barabanki Revised Project (7C09801099056363) (Not Available)	14/09/2022	1557.640	696.00000 Grand Total	0	0 0 0 328	o	0	0	0	0	3	2	0.00	0.00	0.00	262.80	30.00	0.60	262.80	30.00	0.60	106.80	-24.60	
BLC	Varanasi	Beneficiary Led Construction DUs 12620 ULB Varanasi District Varanasi (7C09801235055713) (Not Available)	23/11/2021	42403.200	18930.00000	0	0 155	155	0	0	135	135	3	2	0.00	0.00	3.60	8196.00	392.40	115.80	6921.60	289.20	77.40	61.80	9.00	
BLC	Thana Bhawan	Beneficiary led construction 308 ULB Thana Bhawan District Shamli Revised Project (7C09800648043862) (Not Available)	23/11/2021	1172.950	462.00000	0	0 0	0	0	0	0	0	3	2	0.00	0.00	0.00	177.60	45.00	0.00	150.00	-3.00	0.00	16.80	10.80	
BLC	Talbehat	Beneficiary Led Construction 137 ULB Talbehat District Lalitpur Revised Project (7C09801034043790) (Not Available)	20/01/2021	459.910	205.50000	0	0 0	0	0	0	0	0	3	2	0.00	0.00	0.00	52.20	66.60	0.00	43.80					1,55
BLC	Suvansa	Construction of 1 DUs of BLC-New for town Suvansa Nagar Panchayat District Pratapgarh for Phase 3 (7C09900178046134) (Not Available)	27/02/2023	3.360	1.50000	0	0 0	0	0	0	0	0	3	1	0.00	0.00	0.00	0.60	0.00	0.00	0.60	0.00	0.00	0.00	0.00	
BLC	Sultanpur	Beneficiary Led Construction of 308 DUs ULB Sultanpur District Sultanpur Revised Project (7C09801119055344) (Not Available)	23/11/2021	1033.950	462.00000	0	0 0	0	0	0	0	0	3	1	0.00	0.00	0.00	129.60	144.00	0.00	110.40	-13.20	0.00	29.70	1.20	
BLC	Soron	Construction of 126 DU's of BLC N of Soron NPP District- Kasganj Project Revised (7C09801267041686) (Not Available)	23/11/2021	478.800	189.00000	0	0 0	0	0	0	0	0	3		0.00	0.00	0.00	80.40	4.80	0.00	66.00	7.010				No.
BLC	Sitapur	Benificiary Led Construction New ULB 1954 Sitapur District Sitapur Revised Project (7C09800907050161) (Not Available)	23/11/2021	6559.540	2931.00000	0	0 1	1	0	0	1	1	3	2	0.00	0.00	0.00	1365.60	246.00	1.20	751.20	-33.60	0.00	22.20	40.50	
BLC	Sikandra	Construction of 131 DUs of Beneficiary Led Construction- New for town Sikandra Nagar Panchayat District Kanpur Dehat Revised (709801001044077) (Not Available)	20/01/2021	439.760	196,50000		0 0	0	0	0	0	0	3	2	0.00	0.00	0.00	84.60	44.40	0.00	43.80	-15.60	0.00			
BLC	Sikandra	Beneficiary Led Construction of 06 DUs of ULB Sikandra District Kanpur Dehat (7C09801001047150) (Not Available)	10/05/2023	20.140	9.00000	0	0 0	0 0	0	0	0	o	3	1	0.00	0.00	0.00	3.60	0.00	0.00	3.60	0.00	0.00	0.00	0.00	
BLC	Shamsabad	Beneficiary Led Construction New for 233 DUs Shamsabad District Agra Revised DPR (7C09800811044055) (Not Available)	23/11/2021	782.880	349.50000	0	0 0	0	0	0	0	0	3	1	0.00	0.00	0.00	168.00	18.00	0.00	98.40	-4.80	0.00	0.00	0.00	



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-I-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/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 (अंतुल सिंह चौहान).

कार्यक्रम अधिकारी, सूडा

Final Controller
SUDA UP

Director SUDA UP

Principal Secretary

Urban Employment & Poverty Alleviation Department Government of Uttar Pradesh

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





राज्य नगरीय विकास अभिकरण, उ०प्र०

7 / 23, सेक्टर--7, गोमतीनगर विस्तार (निकट डायल 100), लखनऊ-226027 Website-sudaup.org

पत्रांक: 3 8 ≤2/50/72/एक/2018-19

दिनांक

सेवा में,

अवर सचिव (एच०एफ०ए०)यू० आवास एवं शहरी गरीबी उपशमन मंत्रालय, भारत सरकार निर्माण भवन, नई दिल्ली।

विषय- वित्तीय वर्ष 2017-18 में प्रधानमंत्री आवास योजना (शहरी-बीएलसी / ईबीआर) के अन्तर्गत प्राप्त केन्द्रीय अनुदान की धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र का प्रेषण।

महोदय.

कृपया भारत सरकार द्वारा वित्तीय वर्ष 2017—18 में प्रधानमंत्री आवास योजना (शहरी—बीएलसी/ईबीआर) के अन्तर्गत सूडा, उ०प्र० को अवमुक्त की गई केन्द्रीय अनुदान की धनराशि रू० 111137.18 लाख के सापेक्ष जनपदों से प्राप्त उपयोगिता प्रमाण पत्र के कम में धनराशि रू<u>० 77786.55 लाख</u> के उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित हैं। संलग्नक-उपयोगिता प्रमाण पत्र।

प्रतिलिपि-1- अनुसचिव, नगरीय रोजगार एवं गरीबी उन्मूलन, कार्यक्रम विभाग, उ०प्र० शासन को उपरोक्त प्रेषित यू०सी० की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।

2- कार्यालय महालेखाकार लेखा एवं हकदारी प्रथम/द्वितीय उ०प्र०, इलहाबाद को उपरोक्त प्रेषित यू०सी० की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।



Form GFR 19 A (See Rule 212(1)

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 unutilized will be utilise

2121	be unutilized will be u	tilized at the earlie
SI No	Letter No. and date	Amount in lacs
1	GOI NO. 11021/7/2017-HFA-1	83827.80
	MHUPA(E.N. 9019260) DATED	03027.00
	23.03.18	
2	GOI NO. 11021/7/2017-HFA-1	19924.20
	MHUPA(E.N. 9019260) DATED	17721120
	23.03.18	
3	GOI NO. 11021/7/2017-HFA-1	1905.98
	MHUPA(E.N. 9019260) DATED	
	23.03.18	AND A STATE OF THE STATE OF STATE OF
4	GOI NO. 11011/23/2017-HFA-1	4247.40
	SECT3144039 DATED 27.03.18	
5	GOI NO. 11011/23/2017-HFA-1	1125.60
	SECT3144039 DATED 27.03.18	
6.	GOI NO. 11011/23/2017-HFA-1	106.20
	SECT3144039 DATED 27.03.18	
	Total	111137.18

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.

ramme officer

सुडा,लखनऊ

উ০্য০, লত্ত্বনজ

Principal Secre



राज्य नगरीय विकास अभिकरण,

7 / 23, सेक्टर-7, गोमतीनगर विस्तार (निकट डायल 100), लखनऊ-226027 Website-sudaup.org दिनांक 17 अक्टूबर 2018

पत्रांकः ५५५3/50/72/एक/2018-19

सेवा में.

अवर संचिव (एच०एफ०ए०)य्० . आवास एवं शहरी गरीबी उपशमन मंत्रालय, भारत सरकार निर्माण भवन, नई दिल्ली।

विषय- वित्तीय वर्ष 2017-18 में प्रधानमंत्री आवास योजना (शहरी-बीएलसी/ईबीआर) के अन्तर्गत प्राप्त केन्द्रीय अनुदान की धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र का प्रेषण।

महोदय,

कृपया भारत सरकार द्वारा वित्तीय वर्ष 2017—18 में प्रधानमंत्री आवास योजना (शहरी—बीएलसी/ईबीआर) के अन्तर्गत सूडा, उ०प्र० को अवमुक्त की गई केन्द्रीय अनुदान की धनराशि रू० 111137.18 लाख के सापेक्ष पूर्व में धनराशि रू० 77786.55 लाख के उपयोगिता प्रमाण पत्र प्रेषित किये जा चुके हैं। पुनः वर्तमान धनराशि क्त<u> 33350.63</u> लाख के उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित हैं।

संलग्नक-उपयोगिता प्रमाण पत्र।

प्रतिलिपि-1- विशेष सचिव, नगरीय रोजगार एवं गरीबी उन्मूलन, कार्यक्रम विभाग, उ०प्र० शासन को उपरोक्त प्रेषित यू०सी० की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।

2- कार्यालय महालेखाकार लेखा एवं हकदारी द्वितीय (लेखा मिलान प्रकोष्ठ) उ०प्र०, इलहाबाद को

उपरोक्त प्रेषित यू०सी० की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।

Form GFR 19 A (See Rule 212(1)

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

Sl No	Letter No. and date	vill be utilized at the
1	GOI NO. 11021/7/2017 ITEA 1	Amount in lacs 83827.80
	23.03.18 9019260) DATED	33327,60
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- Ce	Total	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 sanctioned.

Kind of checks exercised.

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

Programme officer

अतुल सिंह चौहान कार्यक्रमें अधिकारी

सूडा,लखनऊ

Finance Controller

राज्व ननरीय विकास अभिकरण (सूडा)

ভ০্য০, লম্ভনজ

Principal Secretar

Urban Employment Alleviation Departs

Government of Uttar Pradesha,

Conned L.





राज्य नगरीय विकास अभिकरण, उ०प्र0

7 / 23, सेक्टर-7, गोमतीनगर विस्तार (निकट डायल 100), लखनऊ-226027 Website-sudaup.org

पत्रांक: 7477 / 50 / 72 / एक / 2018-19 सेवा में.

दिनांक 2 9 नवम्बर 2018

अवर सचिव (एच०एफ०ए०)यू० आवास एवं शहरी गरीबी उपशमन मंत्रालय, भारत सरकार निर्माण भवन, नई दिल्ली।

विषय- वित्तीय वर्ष 2017-18 में प्रधानमंत्री आवास योजना (शहरी-बीएलसी) के अन्तर्गत प्राप्त केन्द्रीय अनुदान की धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र का प्रेषण। महोदय.

कृपया भारत सरकार द्वारा वित्तीय वर्ष 2017—18 में प्रधानमंत्री आवास योजना (शहरी—बीएलसी) के अन्तर्गत सूडा, उ०प्र० को अवमुक्त की गई केन्द्रीय अनुदान की धनराशि रू0 24769.80 लाख के सापेक्ष धनराशि रू० 19417.22 लाख के उपयोगिता प्रमाण पत्र पूर्व में प्रेषित किये जा चुके हैं। पुनः वर्तमान में जनपदों से प्राप्त उपयोगिता प्रमाण पत्र के कम में धनराशि रू० 5352.58 लाख के उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित हैं।

संलग्नक-उपयोगिता प्रमाण पत्र।

पत्रांक एवं दिनांक तदैव।

प्रतिलिपि-1- विशेष सचिव, नगरीय रोजगार एवं गरीबी उन्मूलन, कार्यकम विभाग, उ०प्र० शासन को उपरोक्त प्रेषित यू०सी० की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।

2— कार्यालय महालेखाकार लेखा एवं हकदारी द्वितीय (लेखा मिलान प्रकोष्ट) उ०प्र०, इलहाबाद को उपरोक्त प्रेषित यू०सी० की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।

Form GFR 19 A (See Rule 212(1)

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 u

Sl No	Letter No. and in the start of	be utilized at the e
1	Detter No. and date	A
1	GOI NO. 11036/10/2015-HFA-1-FTS.	2917.80
	13829 DATED 29.12.2016	2917.00
2	GOI NO. 11011/23/2017-HFA-1-FTS.	1505.10
	3023515 DATED 30.06.2017	1595.40
3	GOI NO 11036/10/0015	
	GOI NO. 11036/10/2015-HFA-1-FTS.	1534.20
1	13829 DATED 02.01.2017	
4	GOI NO. 11036/10/2015-HFA-1-FTS.	131.40
	13829 DATED 29.12.2016	151.10
5	GOI NO. 11011/23/2017-HFA-1-FTS.	9330.60
	3023515 DATED 30.06.2017	7330.00
6	GOI NO. 11027/7/2017-HFA-1-FTS.	2000 10
	19260 DATED 29.06.2017	3938.40
7	GOI NO. 11011/22/2017	
1	GOI NO. 11011/23/2017-HFA-1-FTS.	5322.00
	3149039 DATED 29.08.2017	
	Total	24769.80
2 (1.f 1.1 . T .	

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

कार्यक्रम अधिकारी

सूडा,लखनऊ

Principal Secretary

Urban Employment Alleviation Department

Government of ditter Pracesh नगर विकास, नगरीय रोजगार एवं गरीबी उन्मूलन कार्यक्रम दिमाग

उत्तर प्रदेश शासन।





राज्य नगरीय विकास अभिकरण, उ०प्र०

7 / 23, सेक्टर-7, गोमतीनगर विस्तार (निकट डायल 100), लखनऊ-226027 Website-sudaup.org

दिनांक 17 अक्टूबर 2018

पत्रांकः *५५५५*/50/72/एक/2018-19 सेवा में,

अवर सचिव (एच०एफ०ए०)य्० आवास एवं शहरी गरीबी उपशमन मंत्रालय, भारत सरकार निर्माण भवन, नई दिल्ली।

विषय- वित्तीय वर्ष 2017-18 में प्रधानमंत्री आवास योजना (शहरी-बीएलसी) के अन्तर्गत प्राप्त केन्द्रीय अनुदान की धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र का प्रेषण।

महोदय,

कृपया भारत सरकार द्वारा वित्तीय वर्ष 2017–18 में प्रधानमंत्री आवास योजना (शहरी–बीएलसी) के अन्तर्गत सूडा, उ०प्र० को अवमुक्त की गई केन्द्रीय अनुदान की धनराशि रू० 24769.80 लाख के सापेक्ष धनराशि रू० 9301.85 लाख के उपयोगिता प्रमाण पत्र पूर्व में प्रेषित किये जा चुके हैं। पुनः वर्तमान में जनपदों से प्राप्त उपयोगिता प्रमाण पत्र के कम में धनराशि रू० 10115.37 लाख के उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित हैं।

संलग्नक-उपयोगिता प्रमाण पत्र।

प्रतिलिपि—1— विशेष सचिव, नगरीय रोजगार एवं गरीबी उन्मूलन, कार्यक्रम विभाग, उ०प्र० शासन को उपरोक्त प्रेषित यू०सी० की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।

2- कार्यालय महालेखाकार लेखा एवं हकदारी द्वितीय (लेखा मिलान प्रकोष्ठ) उ०प्र०, इलहाबाद को उपरोक्त प्रेषित यू०सी० की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।

> (उमेश प्रताप सिंह) निदेशक



Form GFR 19 A (See Rule 212(1)

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

zed at the earliest	
i	ized at the earliest.

Sl No.	Total Distriction of the Control of	viii de dillized at ti
	Letter No. and date	Amount in lacs
1	GOI NO. 11036/10/2015-HFA-1-FTS.	2917.80
	13829 DATED 29.12.2016	271,100
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

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.

14

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

Programme officer

SUDA UZ अतुल जिंह चौहान

कार्यक्रमं अधिकारी सूडा,लखनऊ Finance Controller

SUBARRA

पत्न स्परीर विद्यास यभिकर

SUDA-LE

राज्य नगरीय विकास अभिकरण (भूडा) उ०प्र०. लखनऊ

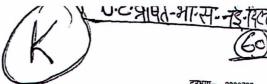
Principal Secretary Urban Employment Alleviation Department

Government of Uttar Pradesh

गरीकी सन

C 11 ~





राज्य नगरीय विकास अभिकरण, उ.प्र.

नव चेतना केन्द्र, 10 अशोक मार्ग, लखनऊ-226001

पत्रांक: 3०७। /50/72/एक/2017-18

दिनांक ७० अगस्त 2018

सेवा में.

अवर सचिव (एच०एफ०ए०)यू० आवास एवं शहरी गरीबी उपशमन मंत्रालय, भारत सरकार निर्माण भवन, नई दिल्ली।

विषय- वित्तीय वर्ष 2017-18 में प्रधानमंत्री आवास योजना (शहरी-बीएलसी) के अन्तर्गत प्राप्त केन्द्रीय अनुदान की धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र का प्रेषण।

महोदय,

कृपया भारत सरकार द्वारा वित्तीय वर्ष 2017-18 में प्रधानमंत्री आवास योजना (शहरी) के अन्तर्गत सूडा, उ०प्र० को अवमुक्त की गई केन्द्रीय अनुदान की धनराशि रू० 24769.80 लाख के सापेक्ष जनपदों से धनराशि क्त0 9301.85 लाख के प्राप्त उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित हैं।

संलग्नक-उपयोगिता प्रमाण पत्र।

पत्रांक एवं दिनांक तदैव।

प्रतिलिपि—1— अनुसचिव, नगरीय रोजगार एवं गरीबी उन्मूलन, कार्यकम विभाग, उ०प्र० शासन को उपरोक्त प्रेषित यू०सी० की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।

2— कार्यालय महालेखाकार लेखा एवं हकदारी प्रथम/द्वितीय उ०प्र०, इलहाबाद को उपरोक्त प्रेषित यू०सी० की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।



Form GFR 19 A (See Rule 212(1)

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.

0122	A35 Lac remaining unutilized will be	utilized at the earl
Sl No	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	1
3	GOI NO. 11036/10/2015-HFA-1-FTS.	1534.20
	13829 DATED 02.01.2017	100 1120
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

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 अतुर्त सिंह चौहान कार्यक्रम अधिकारी

सूडा,लखनऊ

Finance Controller

SUDA UP

खन्न गरीय विकास बनिस्ट्रा

SUDA Up

इंग्डि नमसैय विकास अभिकरण (सूडा) चंग्रिंग, लखनऊ

Mana GATT (ATE)

दूरभाष- 2286709, 2286710

राज्य नगरीय विकास अभिकरण, उ.प्र.

7/23, गोमतीनगर विस्तार, लखनऊ-226027

पत्रांकः 1228/50/72/एक/2018-19

दिनांकः ి असितम्बर,2019

सेवा में,

अवर सचिव(एच०एफ०ए०)यू०

आवास एवं शहरी गरीबी उपशमन मंत्रालय, भारत सरकार

निर्माण भवन,नई दिल्ली।

विशय:-वित्तीय वर्ष 2018-19 में प्रधानमंत्री आवास योजना(शहरी-बीएलसी) के अन्तर्गत प्राप्त केन्द्रीय अनुदान की धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र का प्रेषण।

महोदय,

कृपया निम्न विवरणानुसार भारत सरकार द्वारा वित्तीय वर्ष 2018-19 में प्रधानमंत्री आवास योजना(शहरी-बीएलसी) के अन्तर्गत सूड़ा उ०प्र० को अवमुक्त की गई केन्द्रीय धनराशि - के सापेक्ष उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित है।

(धनराशि रू० लाख में)

कमांक	वित्तीय वर्ष	प्राप्त केन्द्रीय अनुदान	पूर्व में प्रेषित उपयोगिता प्रमाण पत्र	वर्तमान में प्रेषित उपयोगिता प्रमाण पत्र	अवशेष उपयोगिता प्रमाण पत्र
1	2018-19	20380.800	00.000	20380.800	00.000

संलग्नकः उपयोगिता प्रमाण पत्र

निदेशक

पत्रांक एवं दिनांक तदैव

प्रतिलिपि-1.विशेष सचिव,नगरीय रोजगार एवं गरीबी उन्मूलन कार्यक्म विभाग,उ०प्र0शासन को उपरोक्त प्रेषित यू०सी० की छायाप्रति संलग्न कर सूचनार्थे एवं आवश्यक कार्यवाही हेतु प्रेषित है। 2.कार्यालय महालेखाकार लेखा एवं हकदारी द्वितीय(लेखा मिलान प्रकोष्ठ)उ०प्र.,इलाहाबाद को उपरोक्त प्रेषित यू०सी० की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।

> (उमेश प्रताप सिंह) निदेशक

Form GFR 12C [See Rule 239]

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	I-A	
7.25		Amount in	
1	GOI NO.11011/10/2019-HFA- 1SECTION-FTS-(9059862)	20380.800	
- 11-miles (1)	DATE 21-12-2018(NON EBR)		
The second second	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

SUDA UP

Principal Secretary



राज्य नगरीय विकास अभिकरण, उ०प्र०

7 / 23, सेक्टर-7, गोमतीनगर विस्तार (निकट डायल 100), लखनऊ-226027 Website-sudaup.org

दिनांकः 1 नवम्बर, 2019

पत्रांक : 5 व्यर्ड / 50 / 72 / एक / 2019-20

सेवा में,

अवर सचिव (एच०एफ०ए०)यू० आवास एवं शहरी गरीबी उपशमन मंत्रालय, भारत सरकार निर्माण भवन, नई दिल्ली ।

विषय :- प्रधानमत्री आवास योजना (शहरी) के अन्तर्गत बी०एल०सी० मद में प्राप्त केन्द्रीय अनुदान की धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र का प्रेषण।

महोदय,

कृपया निम्न विवरणानुसार भारत सरकार द्वारा वित्तीय वर्ष 2018—19 में प्रधानमंत्री आवास योजना (शहरी) के अन्तर्गत सूडा उ०प्र० को अवमुक्त की गई केन्द्रीय धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित है :-

क्र0	पत्रांक	दिनांक	प्राप्त केन्द्रीय अनुदान	पूर्व में प्रेषित उपयोगिता	वर्तमान में प्रेषित	अवशेष उपयोगिता
सं0				प्रमाण पत्र	उपयोगिता प्रमाण पत्र	प्रमाण पत्र
1	N-11011/10/2019-HFA-I (9059862)	26.03.2019	54522.25	0.00	-	0.00

संलग्नक-यथोपरि।

भवदीय

(उमेश प्रताप सिंह) निदेशक

पत्रांक एवं दिनांक तदैव। प्रतिलिपि:— विशेष सचिव, नगरीय रोजगार एवं गरीबी उन्मूलन, कार्यक्रम विभाग, उ०५० शासन को उपरोक्त प्रेषित यू०सी० की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।

(उमेश - प्रताप सिंह)

निदेशक

Form GFR 12C [See Rule 239]

Form of Utilization Certificate

Certified that out of Rs. 54522.250 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-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 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.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.

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

\ J ... D

Principal Secretary



राज्य नगरीय विकास अभिकरण, उ.प्र.

7 / 23, गोमतीनगर विस्तार,, लखनऊ-226027

पत्रांकः ५१.29/50/72/एक/2018-19

दिनांकः 20 सितम्बर, 2019

सेवा में,

अवर सचिव(एच0एफ0ए0)यू0

आवास एवं शहरी गरीबी उपशमन मंत्रालय, भारत सरकार

निर्माण भवन,नई दिल्ली।

विशय:-वित्तीय वर्ष 2018-19 में प्रधानमंत्री आवास योजना(शहरी-बीएलसी) के अन्तर्गत प्राप्त केन्द्रीय अनुदान की धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र का प्रेषण।

कृपया निम्न विवरणानुसार भारत सरकार द्वारा वित्तीय वर्ष 2018–19 में प्रधानमंत्री आवास महोदय, योजना(शहरी-बीएलसी) के अन्तर्गत सूड़ा उ०प्र० को अवमुक्त की गई केन्द्रीय धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित है।

कमांक	वित्तीय वर्ष	प्राप्त केन्द्रीय अनुदान	पूर्व में प्रेषित उपयोगिता प्रमाण पत्र	वर्तमान में प्रेषित उपयोगिता प्रमाण पत्र	अवशेष उपयोगिता प्रमाण पत्र
1	2018-19	128659.800	00.000	128659.800	00.000

संलग्नकः उपयोगिता प्रमाण पत्र

(उमेश प्रताप सिंह) निदेशक

पत्रांक एवं दिनांक तदैव

प्रतिलिपि-1.विशेष सचिव,नगरीय रोजगार एवं गरीबी उन्मूलन कार्यक्रम विभाग,उ०प्र0शासन को उपरोक्त प्रेषित यू०सी० की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है। 2.कार्यालय महालेखाकार लेखा एवं हकदारी द्वितीय(लेखा मिलान प्रकोष्ठ)उ०प्र.,इलाहाबाद को उपरोक्त प्रेषित यू०सी० की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।

> (उमेश प्रताप सिंह) निदेशक

Form GFR 12C [See Rule 239]

Form of Utilization Certificate

Certified that out of Rs. 128659.800 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	FIFT TOWN	
	Letter No. and date	Amount in	
1	GOI - NO 11011/10/2010 177	lac	
	SECTION(9050862)	72559.200	
	DATE 14.02.2019 (EDD)		
2	WO 11011/10/2010	56100.600	
	ISECTION(9059862) DATE 14.02.2019(EBR)	30100.000	
	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 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

Principal Secretary



राज्य नगरीय विकास अभिकरण, उ०प्र0

7 / 23, सेक्टर-7, गोमतीनगर विस्तार (निकट डायल 100), लखनऊ-22602

Website-sudaup.org

पत्रांक : 8086/50/72/एक/2019-20

दिनांकः 18 फरवरी, 2020

सेवा में,

संयुक्त सचिव एवं मिशन निदेशक (एच०एफ०ए०) आवासन एवं शहरी कार्य मंत्रालय, भारत सरकार निर्माण भवन, नई दिल्ली ।

विषय :- प्रधानमत्री आवास योजना (शहरी) के अन्तर्गत बीएलसी एवं जीओ-टैग मद में प्राप्त केन्द्रीय अनुदान की धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र का प्रेषण।

महोदय.

कृपया निम्न विवरणानुसार भारत सरकार द्वारा वित्तीय वर्ष 2017-18, 2018-19 एवं 2019-20 में प्रधानमंत्री आवास योजना (शहरी) के अन्तर्गत सूडा उ०प्र० को अवमुक्त की गई केन्द्रीय धनराशि के सापेक्ष जपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित है :-

(धनराशि लाख में)

योजना का नाम	वित्तीय वर्ष	भारत सरकार से कुल प्राप्त धनराशि	पूर्व में प्रेषित यू.सी धनराशि	प्रेषित यू.सी. धनराशि	अवशेष यू.सी धनराशि
बीएलसी	2019-20	7881.60	00.00	7881.60	00.00
	2019-20	13932.00	00.00	13932.00	00.00
	2019-20	146769.60	00.00	146769.60	00.00
,	2019-20	21699.00	00.00	21699.00	00.00
योग		190282.20	00.00	190282.20	00.00
जीओ—टैग	2017-18	10.49900	0.00	10.49900	0.00
4	2018-19	36.52300	0.00	36.52300	0.00
योग		47.02200	0.00	47.02200	0.00
महायोग		190329.222	0.00	190329.222	0.00

संलग्नक-यथोपरि।

पत्रांक एवं दिनांक तदैव।

प्रतिलिपि :- विशेष सचिव, नगरीय रोजगार एवं गरीबी उन्मूलन, कार्यकम विभाग, उ०प्र० शासन को उपरोक्त प्रेषित यू०सी० की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यकं कार्यवाही हेतु प्रेषित है।

> (उमेश प्रताप सिंह) निदेशक

Form GFR 12C [See Rule 239]

Form of Utilization Certificate

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

SI No	Letter No. and date	Amount in
1	GOI-N-11012/15/2019-HFA-I (9060849) DATE 26, September, 2019 (EBR)	21318.80
2	GOI-N-11011/5/2019-HFA-I (9059454) DATE 24,September, 2019 (EBR)	33009.60
3	GOI-N-11011/19/2019-HFA-1 (9061082) DATE 20.December, 2019 (EBR)	74011.80
4	GOI-N-11012/15/2019/HFA-I (9060849) DATE 24,September, 2019 (EBR)	18429.40
Antarper Comment	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 GFR 12C [See Rule 239]

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

	A Review and A Rev	
SI No	Letter No. and date	Amount in lac
1	GOI-N-11011/5/2019-HFA-1 (9059454) DATE 19, August, 2019 (BR)	7092.60
2	GOI-N-11011/5/2019-HFA-I (9059454) DATE 19, August, 2019 (BR)	525.00
3	GOI-N-11011/5/2019-HFA-I (9059454) DATE 19, August, 2019 (BR)	239.40
4	GOI-N-11011/5/2019-HFA-1 (9059454) DATE 19, August, 2019 (BR)	24.60
Barrier de anne en	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

SUDA UP

Principal Secretary

Form GFR 12C [See Rule 239]

Form of Utilization Certificate

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

SI No	Letter No. and date	Amount in lac
T ,	GOI-N-11011/19/2019-HFA-I-UD (9061082) DATE 25, September, 2019 (BR)	2470.80
2	GOI-N-11011/19/2019-HFA-I-UD (9061082) DATE 25, September, 2019 (BR)	19228:20
	Total	21699.00

ministry/Development letter no. given in the margin against which a sum of Rs. 00.000 Lac on account of unspent balance of the previous UC, a sum of Rs.21699.00 Lac has been utilized for the purpose of PMAY-(U) BLC for which it was sanctioned and that the balance Rs 00.000 Lac remaining unutilized,

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

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 W

Director SUDA UP

Principal Secretary

Form GFR 12C [See Rule 239]

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

•		- TOTAL TOTAL WOLLD
SI No	Letter No. and date	Amount in
1	GOI-N-11012/15/2019-HFA-1 (9060849) DATE 19, August, 2019 (BR)	11662.80
2	GOI-N-11012/15/2019-HFA-I (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
Annual Control of the	Total	13932.00

ministry/Development letter no. given in the margin against which a sum of Rs. 00.000 Lac on account of unspent balance of the previous UC, a sum of Rs.13932.00 Lac has been utilized for the purpose of PMAY-(U) BLC for which it was sanctioned and that the balance Rs 00.000 Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant -in-aid payable during the next year.

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

Programmo officer

Finance Controller

SEIDA UP

Principal Secretary



राज्य नगरीय विकास अभिकरण, उ.प्र.

7 / 23, गोमतीनगर विस्तार,, लखनऊ-226027

1*2128* पत्रांकः /50/72/एक/2018-19

दिनांक:28 मार्च,2019

सेवा में

अवर सचिव(एच०एफ०ए०)यू० आवास एवं शहरी गरीबी उपशमन मंत्रालय, भारत सरकार निर्माण भवन,नई दिल्ली।

विषय:—वित्तीय वर्ष 2018—19 में प्रधानमंत्री आवास योजना(शहरी—बीएलसी)के अन्तर्गत प्राप्त केन्द्रीय अनुदान की धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र का प्रेषण। महोदय

कृपया भारत सरकार द्वारा वित्तीय वर्ष 2018—19 में प्रधानमंत्री आवास योजना(शहरी—बीएलसी) के अन्तर्गत सूडा उ०प्र० को अवमुक्त की गई केन्द्रीय अनुदान धनराशि रू० 10654.49लाख के सापेक्ष धनराशि रू० 8520.382 लाख के उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित है। संलग्नक:उपयोगिता प्रमाण पत्र

पत्रांक एवं दिनांक तदैव

प्रतिलिपि—1.विशेष सचिव, नगरीय रोजगार एवं गरीबी उन्मूलन कार्यकम विभाग, उ०प्र०शासन को उपरोक्त प्रेषित यू०सी० की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है। 2.कार्यालय महालेखाकार लेखा एवं हकदारी द्वितीय (लेखा मिलान प्रकोष्ठ) उ०प्र., इलाहाबाद को उपरोक्त प्रेषित यू०सी० की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है

and a Laborator

THE ARMS IN STREET

(उमेश प्रत निदे

8/4

8/03/19

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

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

Sl No	Letter No. and date	Amount in lac
1,000	GOI NO.11011/23/2017-HFA- 1SECTION-FTS-(3144039) DATE 21-12-2018	1914.55
2 EBR	GOI NO.11011/23/2017-HFA- 1SECTION-FTS-(3144039)	141.60
3 00	NO 11011/23/2017-HFA-	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

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



दूरभाष- 2286709, 2286710 राज्य नगरीय विकास अभिकरण, उ.प्र.

7/23, गोमतीनगर विस्तार,, लखनऊ-226027

पत्रांक **२८६१**/ 50 / 72 / एक / 2018-19

दिनांकः 15 जूलाई,2019

सेवा में.

अवर सचिव(एच०एफ०ए०)यू०

आवास एवं शहरी गरीबी उपशमन मंत्रालय, भारत सरकार

निर्माण भवन,नई दिल्ली।

विषय:-वित्तीय वर्ष 2018-19 में प्रधानमंत्री आवास योजना(शहरी-बीएलसी) के अन्तर्गत प्राप्त केन्द्रीय अनुदान की धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र का प्रेषण।

महोदय,

कृषया निम्न विवरणानुसार भारत सरकार द्वारा वित्तीय वर्ष 2018–19 में प्रधानमंत्री आवास योजना(शहरी-बीएलसी) के अन्तर्गत सूडा उ०प्र० को अवमुक्त की गई केन्द्रीय के सापेक्ष उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित है।

क्रमांक	वित्तीय वर्ष	प्राप्त केन्द्रीय	- CV V 2-		
			पूर्व में प्रेषित	वर्तमान में	अवशेष
		अनुदान	उपयोगिता	प्रेषित	उपयोगिता
			प्रमाण पत्र	उपयोगिता	
	Section 1 - Bears in Line	The same of the same	8-2-1	प्रमाण पत्र	प्रमाण पत्र
1	2018-19	10654.490	0000	איוויין איוויא	
		10034.490	8520.382	2134.108	00.00

संलग्नकः उपयोगिता प्रमाण पृत्र

भवदीय

निदेशक

पत्रांक एवं दिनांक तदैव

प्रतिलिपि-1.विशेष सचिव,नगरीय रोजगार एवं गरीबी उन्मूलन कार्यकम विभाग,उ०प्र०शासन को उपरोक्त प्रेषित यू०सी० की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है। 2.कार्यालय महालेखाकार लेखा एवं हकदारी द्वितीय(लेखा मिलान प्रकोष्ठ)उ०प्र.,इलाहाबाद को उपरोक्त प्रेषित यू०सी० की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।

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

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	Letter No. and date	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

SUDA UP

Principal Secretary

Urban Employment Alleviation department Government Uttar Pradesh

phy



दूरभाष- 2286709, 2286710

राज्य नगरीय विकास अभिकरण, उ.प्र.

7/23, गोमतीनगर विस्तार,, लखनऊ-226027

/50/72/एक/2018-19

दिनांक: 25 फरवरी, 2019

सेवां में.

अवर सचिव(एच0एफ0ए0)यु0 आवास एवं शहरी गरीबी उपशमन मंत्रालय, भारत सरकार निर्माण भवन,नई दिल्ली।

विषय:-वित्तीय वर्ष 2018-19 में प्रधानमंत्री आवास योजना(शहरी-बीएलसी)के अन्तर्गत प्राप्त केन्द्रीय अनुदान की धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र का प्रेषण।

महोदय,

कृपया भारत सरकार द्वारा वित्तीय वर्ष 2018-19 में प्रधानमंत्री आवास योजना(शहरी-बीएलसी) के अन्तर्गत सूडा उ०प्र० को अवमुक्त की गई केन्द्रीय अनुदान की धनराशि रू० 57600.575लाख के सापेक्ष धनराशि रू035597.35के उपयोगिता प्रमाण पत्र रू0 35597.35 लाख के उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित है।

संलग्नकःउपयोगिता प्रमाण पत्र

पत्रांक एवं दिनांक तदैव

प्रतिलिपि-1.विशेष सचिव,नगरीय रोजगार एवं गरीबी उन्मूलन कार्यकम विभाग,उ०प्र०शासन को उपरोक्त प्रेषित यू०सी० की छायाप्रति संलग्न कर सूचनार्थे एवं आवश्यक कार्यवाही हेतु प्रेषित है। 2.कार्यालय महालेखाकार लेखा एवं हकदारी द्वितीय(लेखा मिलान प्रकोष्ठ)उ०प्र.,इलाहाबाद को उपरोक्त प्रेषित यू०सी० की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।

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

Form of Utilization Certificate

Certified that out of Rs 57600-575Lac grants- in- aid sanctioned during the year 2016-17 in favour of State Urban Development Agency U.P. under this

Sl No	Letter No. and date	Amount in lac
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::12-11-2018	16891.95
3	GOI NO.11021/7/2017-HFA-1 SECTION-FTS-(9034189)	17182.79
4	GOI NO.11021/7/2017-HFA-1 SECTION-FTS-(9040356) DATE 12-11-2018	10026.60
	Total	57600.575

ministry/Development given in the margin 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 22003.225Lac the balance Rs remaining unutilized at the end of the has been surrendered to year Government (vide No-- dated--)/ 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. THE THE PERSON NAMED IN

Kind of checks exercised.

THE A SHEET IS NOT THE TANK OF THE PARTY OF U.C. provided by Districts as per their record of account books.

Programme officer SUDA UP

Finance Controller SUDA UP

SUDA UP

Principal Secretary

Urban Employment Alleviation department **Government Uttar Pradesh**



राज्य नगरीय विकास अभिकरण,उ.

7/23, गोमतीनगर विस्तार,, लखनऊ-226

पत्रांक: /50/72/एक/2018-19

दिनांक: 14 मार्च, 2019

सेवा में,

अवर सचिव(एच0एफ0ए0)यू0 आवास एवं शहरी गरीबी उपशमन मंत्रालय, भारत सरकार निर्माण भवन,नई दिल्ली।

विषय:-<u>वित्तीय वर्ष 2018-19 में प्रधानमंत्री आवास योजना(शहरी-बीएलसी)के अन्तर्गत प्राप्त केन्द्रीय अनुदा</u> की धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र का प्रेषण।

महोदय,

कृपया भारत सरकार द्वारा वित्तीय वर्ष 2018—19 में प्रधानमंत्री आवास योजना(शहरी—बीएलसी) व अन्तर्गत सूडा उ०प्र० को अवमुक्त की गई केन्द्रीय अनुदान की में से शेष धनराशि रू० 26278.785लाख व सापेक्ष धनराशि रू० 21222.584 लाख के उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित है। संलग्नक:उपयोगिता प्रमाण पत्र

(उमेश प्रताप सिंह)

(उमेशू प्रताप सि ठाट्मीनिदेशक

पत्रांक एवं दिनांक तदैव

प्रतिलिपि—1.विशेष सचिव,नगरीय रोजगार एवं गरीबी उन्मूलन कार्यक्रम विभाग,उ०प्र०शासन को उपरोक्त प्रेषित यू०सी० की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है। 2.कार्यालय महालेखाकार लेखा एवं हकदारी द्वितीय(लेखा मिलान प्रकोष्ठ)उ०प्र.,इलाहाबाद को उपरोक्त प्रेषित यू०सी० की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।

> उमेश प्रताप सिंह निदेशक

PICHM

14/03/19

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

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)	16891.95
3	DATE 12-11-2018 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-I SECTION-FTS(9048570) DATED 25.09.2018	
	Total	61876.135

ministry/Development 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.

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

SUDA UP

Principal Secretary

Urban Employment Alleviation department

Government Uttar Pradesh

नगर विकास, नगरीय रोजगार एवं गरीबी उन्यूलन कार्यक्रम विभाग

उत्तर प्रदेश शासन।



दूरभाष- 2286709, 2286710 राज्य नगरीय विकास अभिकरण,उ.प्र.

7/23, गोमतीनगर विस्तार,, लखनऊ-226027

पत्रांक:3637/50/72/एक/2018-19

दिनांकः **19** अगस्त,2019

सेवा में

अवर सचिव(एच०एफ०ए०)यू०

आवास एवं शहरी गरीबी उपशमन मंत्रालय, भारत सरकार

निर्माण भवन नई दिल्ली।

विषय:-वित्तीय वर्ष 2018-19 में प्रधानमंत्री आवास योजना(शहरी-बीएलसी) के अन्तर्गत प्राप्त केन्द्रीय अनुदान की धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र का प्रेषण।

महोदय.

कृपया निम्न विवरणानुसार भारत सरकार द्वारा वित्तीय वर्ष 2018–19 में प्रधानमंत्री आवास योजना(शहरी-बीएलसी) के अन्तर्गत सूडा उ०प्र० को अवमुक्त की गई केन्द्रीय के सापेक्ष . उपयोगिता

प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित है।

(श्रायात्रे २० लाख ने)

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		अनुदान	उपयोगिता	प्रेषित	उपयोगिता
			प्रमाण पत्र	उपयोगिता	प्रमाण पत्र
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. 1	2018—19	61876.135	56819.934	5056.201	00.00

संलग्नकःउपयोगिता प्रमाण पत्र

पत्रांक एवं दिनांक तदैव

भवदीय

(उमेश प्रताप

निदेशक

O (pri

प्रतिलिपि-1.विशेष सचिव,नगरीय रोजगार एवं गरीबी उन्मूलन कार्यकम विभाग,उ०प्र०शासन को उपरोक्त प्रेषित यू०सी० की छायाप्रति संलग्न कर सूचनार्थे एवं आवश्यक कार्यवाही हेतु प्रेषित है। 2.कार्यालय महालेखाकार लेखा एवं हकदारी द्वितीय(लेखा मिलान प्रकोष्ठ) उ०प्र.,इलाहाबाद को उपरोक्त प्रेषित यू०सी० की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है

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

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

2010		And the second second second second
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)	16891.95
3	DATE 12-11-2018 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	
5	GOI NO. 11012/62/2018-UD HFA-I 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

Urban Employment Alleviation department Government Uttar Pradesh

. ए. छ, ए एक सिक्त हो ए है। ए हे ए ए उ ₹₹₩I4- 2286709, 2286710

7/23, गोमतीनगए विस्ताए, लखनऊ-226027

रिनाकः 🕻 र्यावं ५७१३

er-8105/西以/ST/02/4885.南kP

मे किं

निर्माण भवन,नई दिल्ली। आवास एवं शहरी गरीबी उपशासन मंत्रातय, भारत सरकार अवर सावव(एच०एफ०ए०)य्

प्रिन्क न्यार तर्गिन्स के (सिलपृष्टि-डिडाइ)।नर्जाय भावास सिमनाअप में er-8103 वेक प्रक्तिवी-अपवी

, फर्ना अम अनुदान की धनशाशि के सापेक्ष उपयोगिता प्रमाण पत्र का प्रेषण।

मावास सिमनाअप में et-8102 वेक प्रक्तिवी ए।इ प्राक्ष्म कप्रम प्रामुसाण्यवि स्मिन क्रिमक्

भिजारी हिस्सी-बीएलसी) के अन्तर्गत सूडा उ०प्र० कि अवमुख्त के पिष्ठ **उपयोगिता**

। ई त्रशिर्र प्रक प्राप्ति प्रम मन्त्रार त्रिग्नाधिन हम ागामर

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kp lolfk	<u> उपयोगिता</u>	Eh lollek	True Paris	DESCRIPTIONS SAME S	(4 -1) (4 m)
ार्मिक्रिम्ह इस्त्रीतिया	<u> </u>	वनशानया	ઝનૈલાન	Received to the first the first the first terms of terms of the first terms of terms o	and the state of the state of
अवंब्रेव	वर्षमान म	त्रवार में क्र	চহ্নিক সাম	केड एक्टिडी	कांमक

स्रिन्नकः विविधिति भिर्माण पत्र

प्रशक एवं दिनाक तदेव

क्रिएम्च कि निमाष्ट्र0प्र05,गिमिकी मक्षेत्रक निलम्च किरिए छे आग्नि छिन्। १-मिलितिप

ई तिथिए हुई डिाव्धिक कण्डवार वंत्र थानवर्ष एक नग्नांत्र तिप्राधाख कि विस्वुद्ध तिथिए कार्रिपट क प्राणांत्र महालेखाकार लेखा एवं हकदारी हितीय(लेखा मिलाम प्रकाणकाडम फर्लायांवा द । ई तिशिर हुई डिाइधेरक कण्डवार हुए थिन हुए एक नग्लंग नीराधास कि off-og तिशीर

性情况(2016年95) Property of the second

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

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

Sl 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 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

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.

Programme officer

SUDA UP

Finance Controller

SUDA UP

Principal Secretary

Urban Employment Alleviation department Government Uttar Pradesh



रऽ३३. गोमतीनगर विस्ताए, लखनक−226027

.R. र. एप किसी स्टिक्स स्टिक्स हुए । 54Hrd- 2286709, 2286710

हिनांक: 19 अगस्त,2019

61-8105/화/27/05/15(5:화)

सेवा में

निमीण भवन,नई दिल्ली। आवास एवं शहरी गरीबी उपशासन मंत्रालय, भारत सरकार अवर सचिव(एच०एफ०ए०)यु०

अनुदान की धनशिश के सापेक्ष उपयोगिता प्रमाण पत्र का प्रेषण। महोदेय, निषय:-वित्तीय वर्ष 2018–19 में प्रधानमंत्री आवास योजना(शहरी-बीएलसी) के अन्तर्गत प्राप्त केन्द्रीय

12/1/12/12 माठाह किमानुसार में 81-8102 वर्ष प्रिकार द्वारा वित्तीय वर्ष 2018–19 में प्रधानमंत्री आवास

। ई त्रिशिर रक राष्ट्री रम मलार त्रिरीधिन हम एमिर छिमार कं प्रक्रिक द्वार कि क्युम्बर कं ०४०७ व्युर कोग्न्स कं (सिन्नपृक्षि-रिवार)।निर्धार

7259.512 889.916.688 110776.200 Kh lollek 2018-19 Kh lolltk TEMPE Kh lollek उपयोगिता 历即校 उपयोगिता अनेदान अवश्रेव म मामिक **त्रशिर म क्रम** प्रक्रिक लार (FPIM 04/13/12 M3) विद्यीय वर्ष

सलानकः विवासिता प्रमाण पत्र

618 P

। ई तमिरं हुई डिाहफेक कष्रश्वास हुए विनिहरू एक नग्लेम तीसाधाख कि विम्वार तिमा किरिप्ट कि निभाष्ट्र पास्टी मक्षेतक निलम्ह बिरिए हुए प्राप्ति छिरिए हिस्से हिस्से हिस्से हिस्से हिस्से हिस्से

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।ई तिष्रि हुई डिावधाक कष्ट्रवाह वंगु विमन्त्र रक मण्डोर तिप्राधाख कि विम्वु तिष्री प्रविष् रक इामाजाय महालेखाकार लेखा एवं हकदारी हितीय(लेखा मिलान प्रकोख)चात्र, इलाहाबाद के

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

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

Sl 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	110776.200

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

Urban Employment Alleviation department Government Uttar Pradesh

270



मिशन निदेशालय

सबके लिए आवास/एस.एल.एन.ए.-सूडा(उ.प्र.)

प्रधानमंत्री आवास योजना (शहरी)

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

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

पत्रांक- 4223 / 50 / 76 / एक / 2016-17 (वॉल्यूम-3)

दिनांक:--% दिसम्बर, 2022

सेवा में,

संयुक्त सचिव एवं मिशन निदेशक (एचएफए) आवासन एवं शहरी कार्य मंत्रालय, भारत सरकार।

विषय:-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 2022—23 में प्रधानमंत्री आवास योजना (शहरी) के बीoएलoसीo घटक के अन्तर्गत सूड़ा उ०प्र० को अवमुक्त की गयी केन्द्रीय धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित हैं:—

(धनराशि लाख में)

				गरा लाख ।
S.No.	Letter No. and date	C.S. recd. from Gol	UC Amt. agnst. CS recd.	Bal. UC Amt.
1	N-11011/26/2020-HFA-1-UD (FTS-9091495) Date 05-09-22	43152,600	43152.600	0.00
2	N-11011/26/2020-HFA-1-UD (FTS-9091495) Date 05-09-22	9026,400	9026,400	0.00
3	N-11012/42/2022-HFA-V-UD (FTS-9133569) Date 05-09-22	26787.630	26787.630	0.00
4	N-11012/18/2022-HFA-V-UD (FTS-9125316) Date 05-09-22	17334.600	17334.600	0.00
5	N-11012/42/2022-HFA-V-UD (FTS-9133569) Date 05-09-22	1522.200	1522.200	the first contract of the second
6	N-11012/18/2022-HFA-V-UD (FTS-9125316) Date 06-09-22	450.600	450.600	0.00
7	N-11011/26/2020-HFA-1-UD (FTS-9091495) Date 06-09-22	681.000		0.00
	Total	98955.03	681.000 98955.03	0.00

संलग्नक:-यथोपरि।

भवदीय

F20/12/12

(संजीव गुप्ता) वित्त नियन्त्रक

पत्राक एवं दिनांक तदैव। प्रतिलिपि:-

- 1. प्रमुख सचिव, नगरीय रोजगार एवं गरीबी उन्मूलन कार्यक्रम विभाग, उ०प्र० शासन को सूचनार्थ प्रेषित।
- 2. कार्यालय महालेखाकार लेखा एवं हकदारी, प्रथम/द्वितीय, उ०प्र० इलाहाबाद को संलग्न सहित प्रेषित।

(संजीव गुप्ता)

Form of Utilization Certificate

S.No.	Letter No. and date	Amount in lacs
1	N-11011/26/2020-HFA-1-UD (FTS-9091495) Date 05-09-22	43152.600
2	N-11011/26/2020-HFA-1-UD (FTS-9091495) Date 05-09-22	9026.400
3	N-11012/42/2022-HFA-V-UD (FTS-9133569) Date 05-09-22	26787.630
4	N-11012/18/2022-HFA-V-UD (FTS-9125316) Date 05-09-22	17334.600
5	N-11012/42/2022-HFA-V-UD (FTS-9133569) Date 05-09-22	1522.200
6	N-11012/18/2022-HFA-V-UD (FTS-9125316) Date 06-09-22	450.600
7	N-11011/26/2020-HFA-1-UD (FTS-9091495) Date 06-09-22	681.000
	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

Principa Secretary

Urban Employment & Poverty Alleviation Department Government of Uttar Pradesh



राज्य नगरीय विकास अभिकरण, उ०प्र0

भवन सं0—23, सेक्टर—7, गोमतीनगर विस्तार, (निकट डायल—112, शहीद पथ),लखनऊ—226010 दूरभाष सं0 0522-2838081, 2838082

Website-sudaup.org, Email : pmusuda@gmail.com

सेवा में

संयुक्त सचिव एवं मिशन निदेशक (एच०एफ०ए०) आवासन एवं शहरी कार्य मंत्रालय, भारत सरकार निर्माण भवन, नई दिल्ली।

विषय-प्रधानमंत्री आवास योजना (शहरी) के उपघटक बीठएल०सीठ मद में प्राप्त केन्द्रीय अनुदान की धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र का प्रेषण।

महोदय.

कृपया निम्न विवरणानुसार भारत सरकार द्वारा वित्तीय वर्ष 2020-21 में प्रधानमंत्री आवास योजना-शहरी के घटक बीएलसी के अन्तर्गत सूडा, उ०प्र० को अवमुक्त की गई केन्द्रीय अनुदान की धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित हैं:-

क.सं.			वनशारा रूप लाख म)
Φ.Κ.	भारत सरकार से प्राप्त केन्द्रीय अनुदान की	प्रेषित किये जा रहे उपयोगिता प्रमाण पत्र की	अवशेष उपयोगिता प्रमाण पत्र की
	धनराशि	धनराशि	धनराशि
	3190.80	3190.80	0.00
2	43055.40	43055.40	0.00
3	36063.60	36063.60	0.00
4	84225.60	84225.60	0.00
योग	166535.40	166535.40	0.00

(आलोक सिंह) अपर निदेशक

पत्रांक एवं दिनांक तदैव।

प्रतिलिपि- निम्नलिखित को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित।

विशेष सचिव, नगरीय रोजगार एवं गरीबी उन्मूलन कार्यक्रम विभाग, उ०प्र० शासन को संलग्नक सहित प्रेषित।

कार्यालय महालेखाकार, लेखा एवं हकदारी, प्रथम / द्वितीय, उ०प्र० इलाहाबाद को संलग्नक सहित प्रेषित।

(आलोक

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

Sl No	Letter No. and date	Amount in lac
1	GOI-N-11011/26/2020-HFA-L (9091495) DATE 10-12-2020 (EBR)	3190.80
and the state of t	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 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 SUDA UP Finance Controller

V SUDA UP

Director SUDA UP

Additional Chief Secretary

Urban Employment & Poverty Alleviation Department Government of Uttar Pradesh

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

SINo	Letter No. and date	A Stanton month
	A STATE OF THE PARTY OF THE PAR	Amount in lac
J	GOI-N-11012/15/2019-HFA-I-UD (9060849)	32475.00
2	DATE 25, FEB., 2021 (BR) GOI-N-11012/15/2019-HFA-I-UD	
	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

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

SUDA UP

Additional Chief Secretary **Urban Employment & Poverty Alleviation Department** Government of Uttar Pradesh

FOR TURE O'LHE BELLET

Form of Utilization Certificate

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

Sl No	Letter No. and date	Amount in lac
1	GOI-N-11011/05/2019-HFA-I-UD (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 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

W SUDA UP A

Director SUDA UP

Additional Chief Secretary

Urban Employment & Poverty Alleviation Department Government of Uttar Pradesh

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

	Total	84225.60
6	GOI-N-11011/27/2019-HFA-I-UD (9061371) DATE 25, Feb, 2021 (BR)	12.60
5	GOI-N-11011/27/2019-HFA-I-UD (9061371) DATE 26, Feb, 2021 (BR)	843.00
4	GOI-N-11011/27/2019-HFA-I-UD (9061371) DATE 24, Feb, 2021 (BR)	3039.60
3	GOI-N-11011/27/2019-HFA-I-UD (9061371) DATE 19, Feb, 2021 (BR)	63490.20
2	GOI-N-11011/27/2019-HFA-I-UD (9061371) DATE 18, Feb, 2021 (BR)	435.00
T	GOI-N-11011/27/2019-HFA-I-UD (9061371) DATE 18, Feb, 2021 (BR)	16405.20
SIN	. to, and date	Amount

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

Addition of Chief Secretary
Urban Employment & Poverty Alleviation Department
Government of Uttar Pradesh

0ROE ,एएकमिर भाकवी प्रशिग्न फ्याप्र

भवन सं०–23, सेक्टर—१, गामितीनगर विस्तार (१६० चयल ११२), लखनऊ—226002

Website-sudaup.org, Email: pmusuda@gmail.com

ऽऽ०ऽ ,७६६ 🖇। :कांम्ञ्री

25-1205/ 44/27/03/ 206: Aikp

भ्रे किं

संयुक्त सचिव एवं मिशन निदेशक (एच०एफ०ए०) आवासन एवं शहरी कार्य मंत्रालय, भारत सरकार निर्माण भवन, नई दिल्ली ।

विषय :- प्रधानमत्री आवास योजना (शहरी) के अन्तर्गत बी.एल.सी. मद में प्राप्त केन्द्रीय अनुदान की

,ष्रञ्डिम

स्परा निम्न विवरणानुसार भारत सरकार द्वारा विक्तीय वर्ष 2021–22 में प्रधानमंत्री आवास कं प्राप्त के के के के अवमुक्त के अवमुक्त के कि के अवमुक्त के कि के अवमुक्त के कि के अवमुक्त के कि कि कि कि कि स्पर्णस उपयोगिता प्रमाण पत्र निधिरित प्राप्त पर तैयार कर प्रेषित हैं .—

(धनराशि लाख में)

00.0	103911.00	103911.00		र्गाउ	
00.0	08.2828	08.2526	1202.21.42	1-UD (FTS-9067736)	7
00.0	02.878.20	02.87546	1202.21.42	1-UD (FTS-9067736)	τ
कि ाणामप्र ।ष्ट्रीाप्रनम्ब	ह्म णामप्र प्रतिधिष्ट <i>छ</i> इत्राथनात्र कि	धक्रिकं त्यार कि नाइनुस् ष्रीाप्रनष्ठ		,	4,0
अवशेष उपयोगिता	डेप्र गर्ए फेकी तमि र्	भारत सरकार से	कांन्ठी	कांह्रम	0호

भवदीया (रा.भ . ८) (स्टिम्फ्ल हुझ्

। प्रीएष्टि –कन्ग्लाम

2. कीर्यालय महालेखाकार लेखा एवं हकदारी, प्रथम्/द्वितीय, उ०प्र० इलाहाबाद को संलग्नक । तिर्धि तडीस

्र (गिग्*रुल* ष्ट्रिफ) काष्ट्रर्हनी

Form of Utilization Certificate

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

Certified that out of Rs. 103911.00 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. 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

Director SUDA UP

Additional Chief Secretary

Urban Employment & Poverty Alleviation Department Government of Uttar Pradesh

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

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

SI No	Letter No. and date	Amount in lac
1	GOI NO.11012/86/2018 HFA-1 FTS-9056369 DATE 18.02.2020 (EBR)	(64432.200
2	GOI NO.11012/86/2018 HFA-1 FTS-9056369 DATE 18.02.2020	9205.800
3	GOI NO.11012/86/2018 HFA-1 FTS-9056369 DATE 18.02.2020 (EBR)	5231.400
4	GOI NO.11012/86/2018 HFA-1 FTS-9056369 DATE 18.02.2020	1674.000
5	GOI NO.11012/86/2018 HFA-1 FTS-9056369 DATE 21.02.2020	(1914.600 (45231.000
6	GOI NO.11012/86/2018 HFA-1 FTS-9056369 DATE 21.02.2020	
7	GOI NO.11012/86/2018 HFA-1 FTS-9092427DATE 18.9.2020 (EBR)	
	Total	141691.989

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. 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.

Programme officer

(अतुल सिंह चौहान), कार्यक्रम अधिकारी, सूडा Finance Control

राज्य नगरीय विकास अभिकरण

/ 4842

SUDA UP निदेशक

सुडा, लखनऊ।

Principal Secretary

Urban Employment Alleviation department Government Uttar Pradesh

(दीपक कुमार)
प्रमुख सचिव
नगर विकास, नगरीय रोजगार
एवं गरीबी उन्मूलन कार्यक्रम विभाग
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	in lac 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

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

SUDA UP — (अंतुल सिंह चौहान), कार्यक्रम अधिकारी, सूडा Finance Controller
SUDA UP

Director SUDA UP

J. Rulike

निदेशक सूडा

Principal Secretary

Urban Employment & Poverty Alleviation Department

Government of Uttar Pradesh (अमृत अमिजात)

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

Scannod with Care

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.

Sl 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 which the grants-in-aid 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 SUDA L'P

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

WSUDA U

Additional Chief Secretary

Urban Employment & Poverty Alleviation Department Government of Uttar Pradesh

> (ভা০ रजनीश दुबे) अपर मुख्य सचिव नगर विकास, नगरीय रोजगार एवं गरीबी उन्मूलन विभाग, ज०प्र० 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	Letter No. and date	Amount in lac
4	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
(A)	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 -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 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, सुझ

Finance Controller N SUDA UP

Additional Chief Serretary

Urban Employment & Poverty Alleviation Department Government of Uttar Pradesh

(डा० रजनीश दुबे) अपर मुख्य सचिव गर विकास, नगरीय रोजगार रवं 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.

Sl 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-I (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 which the grants-in-aid

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 चौहान), कार्यक्रम अधिकारी, सूडा

Finance Controller

नदश

Additional Chief Secretary

Urban Employment & Poverty Alleviation Department

Government of Uttar Pradesh

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

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 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 was

SUDA UP

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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 was sanctioned.

Kind of checks exercised.

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

Programmé officer

कार्यक्रम अधिकारी, सूडा

Finance Controller

SUDA U

Additional Chief Sedetary

Urban Employment & Poverty Alleviation Department Government of Uttar Pradesh

> (डा० रजनीश दुबे) अपर मुख्य सचिव गार विकास, नगरीय रोजगार एवं गरीकी उन्मूलन विभाग, कारान्।

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.

Sl 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 was duly sanctioned have been 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

कार्यक्रम अधिकारी, सूडा

Finance Controller

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 lac
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-11011/26/2020-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
8 4	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 been

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 चौहान),

कार्यक्रम अधिकारी, सुडा

Finance Controller
SUDA UP

SUDA U

ज्यत्वा

Additional Chief Secretary

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।

■ 0522—2838081, 2838082

मिश्रब निदेशालय

सबके लिए आवास / एस.एल.एन.ए.च्हा(उ.प.)

प्रशानमंत्री आवास योजना (शहरी)

23, सेक्टर-7, गोमती नगर विस्तार,

20622—কদশ্ডদ (Srr—দদ্যভ তকনি) go.gusbus.www-sitedaw

e-mail-hfaup1@gmail.com

दिनाक-27-जुलाई, 2023

E-मृष्णॉष्ट \ रा-8102 \ कप्र \ 87 \ 02 \ & & कांह्म

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भीवास योजना-शहरी

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म्लग्नक-यथोपिरि।

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, काहमें कि एउ०एए०ए०), काइन्ने आवासन और शहर महामान १०००११-किन्ने इंस् स्मान

हिषय - प्रधानमंत्री आवास योजना (शहरी) के लामार्थी आधारित व्यक्तिगत आवास निर्माण घटक मं प्राप्त केन्द्रीय अनुदान की धनशश्चि के साथेक्ष उपयोगिता प्रमाण पत्र का प्रेषण।

महोद्य, किसाया में 45—820 हे एट्ट-23 वेट अतिथी वर्ष १०२२—23 एवं २०२३—24 में प्रधानमंत्री कि 0R05 कि जोगम् के अत्पया किसीय प्राप्त के अत्पया किसाया किसाय कि

कि 0R05 छिप्त नोग्नेस् के कडाउँ ार्गमिनी म्यावास ताग्निकीक त्रिशीआस विभाग के (प्रिजाष्ट) ग्रानिक म्यावास -ई त्रिवीर उक्त प्राथति उप एत्यार तिशीधनी हम एगमए तिर्गिष्यध्य स्र्वीम के ब्रिशिन धर्मिक विग्ने तिर्मिक स्थिति

(धनराशि लाख में)

	CS Reed.	300 30		.oN
00.0	26381.40	04.18632	£2-£0-91 10 (695££16 \$137 dit A van eeset a	
00.0	290.40	04.062	N-11012/42/2022-HFA-V-UD (FTS-9133569) Dt. 16-03-23	10
00.0	12.7021	12.7021	N-11012/42/2022-HFA-V-UD (FTS-9133569) Dt. 16-03-23	70
00.0	04.4172	04.4172	N-11011/26/2020-HFA-1-UD (FTS-9091495) Dt. 16-03-23	60
00.0	21355.20	21355.20	N-11012/42/2022-HFA-V-UD (FTS-9133569) Dt. 22-05-23	40
00.0	04.444.40	04.4448	N-11012/42/2022-HFA-V-UD (FTS-9133569) Dt. 22-05-23	\$0
00'0	09.78	09.78	N-11012/42/2022-HFA-V-UD (FTS-9133569) Dt. 22-05-23	90
00.0	17.08489	17.08483	N-11012/42/2022-HFA-V-UD (FTS-9133569) Dr. 22-05-23	<i>L</i> 0

मेवद्रीत

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(डॉ० अनिस कुमार) काय्रहेनि निश्च

2. कार्यालय महालेखाकार लेखा एवं गरीबी उन्मूलन कार्यक्रम विभाग, उ०प्र० शासन को सूचनार्थ प्रेषित। १. प्रमुख सिवेद, नगरीय रोजगार एवं रकदारी, प्रथम डितीय, उ०प्र० प्रयागराज को सूलग्न सहित प्रेषित।

(प्रामुक लिमक (ग्रंड) काष्ट्रिमी नाष्ट्रमी

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.

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 SUBA UP

अतल सिंह चीहान

Finance Controller SUDA UP

वित्त नियंत्रक

Director

SUDA UP

नेदेशक सुडा

Principal Secretary

Urban Employment & Poverty Alleviation Department

Governmen

नगर विकास, नगरीय रोजगार एव

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

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 w SUBA UP (अतुल सिंह चाहान), कार्यक्रम अधिकारी, सूडा Finance Controller W SUDA UP

विशा नियंत्रक

Director SUDA UP

नदेशक सुडा

Urban Employment & Poverty Alleviation Department
Government of Uttar Pradesh

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

सबके निए आवास / एस.एत.एन.एन.ए-सूडा(उ.प्र.)

, राह्मिकी प्राप्त किमीए ,र-प्रउक्षि ,हड (रिहार) कावास योजना (शहरी)

(निकट डायल-112) लखनक-226002

e-mail-hfaup1@gmail.com website-www.sudaup.org

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आवास योजना-शहरी

हिनांक- % अप्रेल, 2023

(व-०५०५५०६५) काष्ट्रिन से किंग्रि

निर्माण भवन, नई दिल्ली-110001 . फ़िलासमें फ़िल फ़िड़ाष्ट्र प्रीक्ष मंत्रालय,

कि हम गिमर किमिधिपर स्रिमिस के शिष्टिम के मान्स प्रिक्त स्थाप में कड़ा llopp विषय- प्रधानमंत्री आवास योजना (शहरी) के लामाशी आधारित व्यक्तिगत आवास निर्माण

, फ्राइम

-- ई तिथि प्रक प्राप्ती प्रम पन्त्राय तिशीधनी हम एएस किमिष्यि स्वीप्ति के छिएन के विष्टिन किम कि त्रमुघर के अप्राधा आधार ते किया के किया के अन्तर्गत के अन्तर्गत के अन्तर्गत के किया के अनुस्य के

00.0	£2£0.277,5.4	£2£0.277,24	N-11012/42/2022-HFA-V-UD (FTS-9133569) Date 12-09-22	
लामए क्लिंगिएफ	विषयोगिता प्रमाण	प्रक्रिक न्याप् शिरुनाउ कि नाञ्नुष्ट	कांन्डी ह कास्म	
अवश्रीय भाख	इप्र गर्स प्रकी त्रविध	भारत सरकार से	4 5 ±isu	.फ्र.क

मवदीय

काष्ट्रिन नाष्ट्री (সাদকু চানিঞ্ তাঁছ)

-मिर्हाहार वर्ष कांन्द्री व्य कांहम

Albibb-thi in

प्रमुख सिवेव, नगरीय रोजगार एवं गरीबी उन्मूलन कार्यक्रम विभाग, उ०प्र० शासन को सूचनार्थ

2. कार्यालय महालेखाकार लेखा एवं हकदारी, प्रथम् हितीय, उ०प्रंग प्राप्ताय के संलग्न प्रहित

काष्ट्रिम नाष्ट्रमी (সাদকু চনিচ তাঁহ)

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
01	(F1S-9133309) Date 12 5	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 2exercised 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

सिंह चौहान). कार्यक्रम अधिकारी, सुडा **Finance Controller**

वाड नियंत्रक

Director SUDA UP

> निवेशक सुडा

Principal Secretary

Urban Employment & Poverty Alleviation Department

Governmenta (Fradesh

0ROE ,एएकिमिर माकि प्रिगम फगप्र

भवन सं0—23, सेक्टर-7, गोमतीनगर विस्तार (निकट डायल 112), लखनऊ—226002 इसमाष सं0 : 0522—2838082

Website-sudaup.org, Email: pmusuda@gmail.com

ऽऽ०ऽ ,िष्ठप्रेस ऽऽ :कांन्डी

SS-1505/47/57/02/8817: They

भ्रेवा भ्रे

संयुक्त सिवेद एवं मिशन निदेशक (एच०एफ०ए०) आवासन एवं शहरी कार्य मंत्रालय, भारत सरकार निर्माण भवन, नई दिल्ली ।

विषय :- <u>प्रधानमत्री आवास योजना (शहरी) के अन्तर्गत बी.एल.सी. मद में प्राप्त केन्द्रीय अनुदान की</u> <u>धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र का प्रेषण।</u>

महोदय,

क्पया निम्न विवरणानुसार भारत सरकार द्वारा वित्तीय वर्ष 2021–22 में प्रधानमंत्री आवास कं प्रीप्रम कं डेर के डेर कि कम्प्रक कं 0000 छित्र के प्रियमिक कं **डे**र के प्रदेश के अप्तीय प्रमाण प्रभाव है। है है। कि एक प्राप्त के प्रकार के प्राप्त के प

(धनराष्ट्रि लाख में)

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भवदीया (यश्च कस्तानी) भिदेशक

निर्माधय-कामिरि।

। वर्डिंग कांस्ट्री व्यं कांस्ट्र -: मिलितिर

कि निभाष्ट (मामेठी मक्येक ,नजून्य किशिग हेए प्राग्निश यशिगन, किशीस अपूर प्रमार । । किशिस थिनियाँ

2. कार्यालय महालेखाकार लेखा एवं हकदारी, प्रथम्/द्वितीय, उ०प्र० इलाहाबाद को संलग्नक भहित प्रेषित ।

(यथु *रूस*नगी) काष्ट्रम्न

Form of Utilization Certificate

SI No.	Letter No. and date	Amount in lac
01	N-11012/15/2019-HFA-1-UD(FTS-9060849) Date 18-08-21	483.00
02	N-11011/5/2019-HFA-1-UD(FTS-9059454) Date †8-08-21	936.00
03	N-11011/64/2019-HFA-#-UD(FTS-9069665) Date 17-08-21	1066.80
04	N-§1011/78/2019-HFA-1-UD(FTS-9072280) Date 17-08-21	1143.60
05	N-\$1012/96/2019-HFA-1-UD(FTS-9077373) Date 18-08-21	2269.20
06	N-11011/27/2019-HFA-1-UD(FTS-9061371) Date 18-08-21	2634.60
07	N-11011/119/2019 -HFA-I-UD(FTS-9081576) Date 18-08-21	1909.80
08	N-11011/55/2019-HFA-1-UD(FTS-9067736)Date 18-08-21	10279.20
09	N-11012/96/2019-HFA-1-UD(FTS-9077373) Date 18-08-21	760.20
10	N-11011/55/2019-HFA-1-UD(FT,S-9067736) Date 18-08-21	3256.20
11	N-11011/27/2019-HFA-1-UD(FTS-9061371) Date 18-08-21	1603.80
12	N-11011/5/2019-HFA-1-UD(FTS-9059454) Date 18-08-21	561.60
13	N-11011/119/2019 -HFA-1-UD(FTS-9081576) Date 18-08-21	512.40
14	N-11012/15/2019-HFA-1-UD(FTS-9060849) Date 18-08-21	430.20
15	N-11011/78/2019-HFA-1-UD(FTS-9072280) Date 17-08-21	429.60
16	N-11011/64/2019-HFA-1-UD(FTS-9069665) Date 17-08-21	267.00
17	N-11012/96/2019-HFA-1-UD(FTS-9077373) Date 18-08-21	90.60
18	N-11011/119/2019 -HFA-1-UD(FTS-9081576) Date 18-08-21	116.40
19	N-11011/78/2019-HFA-1-UD(FTS-9072280) Date 17-08-21	25.20
20	N-11011/64/2019-HFA-1-UD(FTS-9069665) Date 17-08-21	17.40
	Total	28792.80

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 of the previous UC, a sum of Rs. 28792.80 Lac has 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.

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 District Magistrate/Chairman (District Urban Development Agency)

of respective districts.

1

Programme officer • SUDA UP (अतुल सिंह चोहान),

कार्यक्रम अधिकारी, सूडा

Finance Controller

शास्य नगरीय विक्ति अभिकरण

जवन क

Director SUDA UP

पाडर वगरीय विकास अभिकर

Add Jana Chief Secretary
Urban Employment & Poverty Alleviation Department

(Dov Raymens of Little Pradesh
Additional Chief Secretary
Urban Development, Urban Employment &
Poverty Alleviation Department,
Government of Ultar Pradesh.

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Form of Utilization Certificate

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

Certified that out of Rs. 26127.60 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. 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.

Programme officer

कार्यक्रम अधिकारी, सुडा

Director SUDA UP

षयरीय विकास अभिकरण

Addition 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.

[See Rule 239] Form GFR 12C

payable during the next towards the grant -in-aid earliest or will be adjusted which UC to be sent at the Lacremaining unutilized, for the balance Rs 000.00 it was sanctioned and that PMAY- (U) BLC for which to sooring of rot besilitu 94752.60 Lac has been previous UC, a sum of Rs. unspent balance of the Rs. 0.000 Lac on account of To mus a doidw teniaga no. given in the margin ministry/Development letter Agency U.P. under this Urban Development 2021-22 in favour of State sanctioned during the year 94752.60 Lac grants- in- aid Certified that out of Rs.

IstoT 09.22746 N-11011/27/2019-HFA-1-UD (FTS-9061371) Date 26-08-21 61 N-11011/15/2019-HFA-1-UD (PTS-9060849) Date 27-08-21 642.00 N-11011/5/2019-HFA-1-UD (FTS-9059454) Date 26-08-21 541.20 11 N-11011/55/2019-HFA-1-UD (FTS-9067736) Date 27-08-21 312.00 91 N-11011/55/2019-HFA-1-UD (FTS-90677736) Date 25-08-21 08.19 51 N-11011/15/2019-HEA-1-UD (FTS-9060849) Date 27-08-21 1094.40 N-11011/27/2019-HFA-1-UD (FTS-9061371) Date 26-08-21 2926.20 13 3583.80 N-11011/55/2019-HFA-1-UD (FTS-9067736) Date 24-08-21 15 N-11011/55/2019-HFA-1-UD (FTS-9067736)Date 27-08-21 00.4989 11 N-11011/5/2019-HFA-1-UD (FTS-9059454) Date 27-08-21 00.4008 01 N-11011/27/2019-HFA-1-UD (FTS-9061371) Date 27-08-21 1050.00 6 N-11011/55/2019-HFA-1-UD (FTS-90677736) Date 27-08-21 1819.20 8 N-11011/78/2019-HFA-1-UD (FTS-9072280)Date 26-08-21 2374.20 L 7504.20 N-11012/96/2019-HFA-1-UD (FTS-9077373)Date 26-08-21 9 04.9128 N-11011/64/2019-HFA-1-UD (FTS-9069665)Date 26-08-21 ς N-11011/119/2019-HFA-1-UD (FTS-9081576)Date 26-08-21 08.69811 N-11011/55/2019-HFA-1-UD (FTS-9067736)Date 26-08-21 12713.40 N-11012/15/2019-HFA-1-UD (FTS-9060849)Date 27-08-21 04.45661 N-11011/27/2019-HFA-1-UD (FTS-9061371) Date 27-08-21 09.0565 1 ON. 00.1101 IS in lac Letter No. and date JunomA

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

checks to see that money was actually utilized for purpose for which it was sanctioned.

Kind of checks exercised.

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

REAR इन्डिसीह सामनी म्र**िका हता** 201 HOTH Director 77.7.81

Propin Birbi Finance-Controller

Government of Uttar Pradesh. Poverty Alleviation Department, Urban Development, Urban Employment & Additional Chief Secretary Government of Uttar Pradesh (Dr. Rajneesh Dube) Urban Employment & Poveky Alleviation Department Additional Chef Socretary

> डिप्टें ,रिकिशीह मक्कीक (নারাচ রাস সচ্চাচ) Programme officer

Form of Utilization Certificate

मिशन निदेशालय

email-hfaup1@gmail.com website-www.sudaup.org 23, सेक्टर-७, गोमती नगर विस्तार, (निकट डायल-100) लखनऊ-226010 (रिजाष्ट) गन्नकार भावास क्षिमनाधर सबके लिए आवास /एस.एल.एन.ए.-सुडा(उ.प्र.)



दिनांकः-ि अक्टूबर, 2023

(E-Hymip) T1-8105/라시 \87\03\17\ E& -कांह्म

भवा म

निर्माण भवन, नई दिल्ली। अलासम एवं शहरी कार्य मंत्रालय, (व-एकएम्प) काष्ट्रिमी

मिष्टि एक हम जिसी प्रमाण पत्र कर प्रेवण। क हि। राज्या आवास मार्ग के बीएललजी के कि एस अनुदान के मार्ग के प्रमान के हो।

महोद्य,

न्हें त्रिप्र एक प्राथित रूप मलाए तत्रीवित हम एमए तिविधियर क्षर्मास की जीएस० सिक के बीएएस० के अन्तर्गत सूडा उ०प्र० को अवभुष्त की गथी केन्द्रीय धनराशि के कुपया निम्न विवरणानुसार भारत सरकार द्वारा वित्तीय वर्ष 2023–24 में प्रधानमंत्री आवास

N-11012/42/2022-HFA-V-UD (FTS-9133569) Date 29 N-11011/26/2022-HFA-V-UD (FTS-9133569) Date 29- N-11011/26/2020-HFA-I-UD (FTS-9091495) Date 29- N-11011/26/2020-HFA-I-UD (FTS-9091495) Date 29- N-11011/26/2020-HFA-I-UD (FTS-91495) Date 29-	5 7
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स्यानक:-यन्यमिति ।

काष्ट्रिनि नाष्ट्रमी (ज्रामकु रुनार) निर्वाध विच्या के सुबना प्रेषितः

3. कार्याक्षय महालेखाकार लेखा एवं हकदारी प्रथम ्द्रितीय, ख0प्र0 इलाहाबाद को संलग्नक सहित 2. प्रमुख सिवेद, नगरीय रोजगाद एवं गरीबी उन्मूलन कार्यक्रम विभाग, उ०प्र० शासन।

काष्ट्रिन मार्थमा (प्रामकु फिनीर .कि)

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, सूडा

Director SUDA UP

निवंशक सुडा

Principal Secretary Urban Employment & Poverty Alleviation Department

Government of Uttar Pradesh (अमृत अभिजात)

प्रमुख सचिव, नगर विकास, नगरीय रोजगार एवं

मिशन निदेशालय



सबके लिए आवास / एस.एल.एन.ए.-सूडा(उ.प्र.)

प्रधानमंत्री आवास योजना (शहरी)

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

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

पत्रांक-62 46 /50 / 76 / एक / 2016-17 (वॉल्यूम-3)

दिनांक-1_9 फरवरी, 2024

सेवा में,

डिप्टी डायरेक्टर जनरल (एचएफए) आवासन एवं शहरी कार्य मंत्रालय, निर्माण भवन, नई दिल्ली।

विषय— प्रधानमंत्री आवास योजना (शहरी) के अन्तर्गत बीoएलoसीo घटक में प्राप्त केन्द्रीय अनुदान की धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र प्रेषित किये जाने के सम्बन्ध में।

महोदय,

कृपया अवगत कराना है कि भारत सरकार द्वारा प्रधानमंत्री आवास योजना (शहरी) के अन्तर्गत बीoएलoसीo मद में निम्नानुसार अवमुक्त की गयी केन्द्रांश की धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित है:—

(धनराशि रू० लाख में) पत्रांक दिनांक पूर्व में प्रेषित प्राप्त केन्द्रांश वर्तमान में अवशेष सं. प्रेषित यू.सी. यू.सी. यू.सी. N-11012/42/2022-HFA-V-UD 14.12.23 34634.40 0.00 34634.40 FTS-9133569) 0.00 N-11012/42/2022-HFA-V-UD 14.12.23 11636.40 0.00 FTS-9133569) 11636.40 0.00 N-11012/42/2022-HFA-V-UD 3 14.12.23 286.80 (FTS-9133569) 0.00 286.80 0.00 Total 46557.60 0.00 46557.60 0.00

अतः उपरोक्तानुसार उपयोगिता प्रमाण पत्र वांछित विवरण सहित अग्रेत्तर कार्यवाही हेतु प्रेषित की जा रही है।

<u>संलग्नक</u>—यथोपरि।

भवदीय

(डॉ. अनिल कुमार)

मिशन

प्रतिलिपि निम्नलिखित को सूचनार्थ प्रेषित:-

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

2. कार्यालय महालेखाकार लेखा एवं हकदारी प्रथम / द्वितीय, उ०प्र० इलाहाबाद को संलग्नक सहित प्रेषित।

(डॉ. अनिल कुमार)

मिशन

Form of Utilization Certificate

S.No.	Letter No. and date	Amount in lac
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-(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

(अतुल । सह याहान), कार्यक्रम अधिकारी, सुडा Finance Controller
SUDA UP

विन नियंत्रक

Direशिक्रेशक SUDA सुद्धा

Principal Secretary

Urban Employment & Poverty Alleviation Department Government of Uttar Pradesh

(अमृत अभिजात)
प्रमुख सन्वित्,
नगर विकास, नगरीय रोजगार एवं
गरीबी उन्मूलन कार्यक्रम विभाग,
उत्तर प्रदेश शासन।

फ़िहान निदेशालय

email-hfaup1@gmail.com

(१८३१९) । निर्वार भागि हिंगिनस्य (.K.D)।रुप्र-.प्र.म्प्र.लप्र.१प्रप्र\ प्राघाक प्राती कंबार

website-www.sudaup.org 23, सेक्टर-७न्छाल (००१-न्छाङ डकान), (रात्रम्ही प्राप्त तिम्पीर ,८८४०१०

ned-th-enejoy zenak intrakt heribert अविति योजना-शहरी हिंम नाधर

१८०८ ,ि जानवरी, २०२५

(E-Hymit) TI-810S/邓/3T/03/ES-AikP

से कि

। फिल्ही ड्रेन् ,नघभ ग्योमनी फ़िलासम पेक रिडाए हेए निसानास (२–एकएष्ट्र) काष्ट्रर्हिनी

ाण्ट्रि एक ह्य एगम्प किपिष्टिम्छ स्र्वीस क हि।एन कि नाइनुह इक्टिक लाए में इस विरुक्तिगुठिक के (छिड़ाष्ट) निर्णाप सामक हिनेनाथर-: एषठी

,फर्नाड़म

—경 5회선 रक राष्टर्र रम एलाए 59विधन हम एमिए 15विधिमर सिमार कं बीएएल०सी० घटक के अन्तर्गत सूख उ०प्र० को अवमुक्त की गथी केन्द्रीय धनराशि के लागा हिम्माय मं १८–६८०९ वेठ एक्तिवी छाड आकार नाथन भारत मार्थन के अवास

(रि भ्राभि । स्रीप्रमिश

Bal. UC Amt.	UC Amt. agnst. CS	C.S. recd. from Gol	Letter No. and date	.oN.2
	recd.			L
00.0	04,383	04.389	N-11011/26/2020-HFA-I-UD-FTS-9091495 Date: 26-09-2023	-
00.0	02.40929	62604.20	N-11011/26/2020-HFA-I-UD-FTS-9091495 Date: 26-09-2023	Z
	349.20	349.20	N-11011/26/2020-HFA-I-UD-FTS-9091495 Date: 26-09-2023	3
00.0	145.20	1/15,20	N-11011/26/2020-HFA-I-UD-FTS-9091495 Date: 26-09-2023	7
00.0		08.4	N-11011/26/2020-HFA-I-UD-FTS-9091495 Date: 26-09-2023	S
00.0	08.4	16213.20	N-11011/26/2020-HFA-I-UD-FTS-9091495 Date: 26-09-2023	9
00.0	16213.20		N-11011/26/2020-HFA-I-UD-FTS- 9091495 Date: 30-10-2023	
00.0	41539.00	41539.00		
00.0	00.955121	121539.00	Total	1

उनिक्तान्त्रार उपयोगिता प्रमाण एक छिति एक एक एक सार्वाहर अभेतार कार्यवाह है।

1 ई डिप्र TE कि

स्यग्नक:-यथोपिरि।

प्रिकाम

काष्ट्रिमी रूगार (अनिन्द्रेर्कामीर श्रापता) 3. कार्यालय महालेखाकार लेखा एवं हकदारी प्रथम हितीय, उ०प्र० इलाहाबाद को संसम्मक शहित 2. प्रमुख सिवेद, नगरीय रोजगार एवं गरीबी उन्मूलन कार्यकम विभाग, उ०प्र० शासन।

। ज्ञिर

काष्ट्रम् रुगरू (अन्तन्द कुमार शुक्ला)

MANO Atim bonness

Form of Utilization Certificate

S.No.	Letter No. and date	Amount in lac
01	N-11011/26/2020-HFA-I-UD- FTS-9091495 Date: 26-09-2023	686.40
02	N-11011/26/2020-HFA-I-UD- FTS-9091495 Date: 26-09-2023	62604.20
03	N-11011/26/2020-HFA-I-UD- FTS-9091495 Date: 26-09-2023	349.20
04	N-11011/26/2020-HFA-I-UD- FTS-9091495 Date: 26-09-2023	142.20
05	N-11011/26/2020-HFA-I-UD- FTS-9091495 Date: 26-09-2023	4.80
06	N-11011/26/2020-HFA-1-UD- FTS-9091495 Date: 26-09-2023	16213.20
07	N-11011/26/2020-HFA-I-UD- FTS- 9091495 Date: 30-10-2023	41539.00
5	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.

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.

कार्यक्रम अधिकारी, सूडा

Director

Principal Secretary

Urban Employment & Poverty Alleviation Department

Governme(प्राकृतं दिस्साजीकः)desh

प्रमुख सचिव, नगर् विकास, नगरीय राजगार एवं गरोबी उन्मूलन् कार्यक्रम विनाम, उतारं प्रदेश शासन।