

## GOVERNMENT OF INDIA

PAO(Sectt.), M/o Housing &amp; 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

Sl.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



(Varsha Sharma)

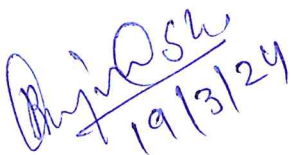
Sr.Accounts Officer

1. O/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.

① SO-HFA

② Man-Git BMDag  
22/3/24

③ MIS-HFA

  
19/3/24

Government of India  
Ministry of Housing and Urban Affairs  
**(HFA-V Division)**

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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 3<sup>rd</sup> 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 3<sup>rd</sup> 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 3<sup>rd</sup> installment of Central Assistance is at **Annexure** and also as under:

(Rs. in lakh)							
S. No.	CSMC No.	CSMC Date	Project Name	Funds already released as part amount of 1 <sup>st</sup> installment of Central Assistance for ST Component	Funds already released as part amount of 2 <sup>nd</sup> installment of Central Assistance for ST Component	Funds already released as part amount of 3 <sup>rd</sup> installment of Central Assistance for ST Component	Funds being released in this sanction as part amount of 3 <sup>rd</sup> installment of Central Assistance for ST Component
i.	52	20.01.2021	10 BLC (NC)	2.40	0.00	0.60	0.00
ii.	56	23.11.2021	62 BLC (NC)	310.20	64.20	51.00	12.60
iii.	63	14.09.2022	11 BLC (NC)	68.40	68.40	-113.70	-5.70
iv.	64	18.11.2022	2 BLC (NC)	4.80	4.80	0.00	2.10
v.	65	27.02.2023	6 BLC (NC)	0.00	0.00	0.00	0.00
vi.	66	10.05.2023	3 BLC (NC)	0.00	0.00	0.00	0.00
<b>Total</b>				<b>385.80</b>	<b>137.40</b>	<b>-62.10</b>	<b>9.00</b>

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 3<sup>rd</sup> 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 23<sup>rd</sup> 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 1<sup>st</sup> 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 3<sup>rd</sup> and final installment of Central Assistance.
- x. The balance amount of 3<sup>rd</sup> 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

  
10/12/2024

(B.K. Mandal)

Under Secretary to the Govt. of India

State Name : Uttar Pradesh, Financial Year : 2023-24, Attachment ID : EATTACHAL0920231005202300435, File No. : 9091495, Budget Head : 3601.06.796.17.01.35 (ST) Annexure Attachment Date : 20/02/2024

S.No	Mission Component	City	Project Name	CSMC Date	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	Beneficiary as per DPR				Eligible beneficiary count for Sanction				Sanction Made (Rs. in lakhs)		Already Released 1st Installment (Rs. in lakhs)			Already Released 2nd Installment (Rs. in lakhs)			Already Released 3rd Installment (Rs. in lakhs)					
							OT	SC	ST	Total	OT	SC	ST	Total	Installment No.	Release No.	OT	SC	ST	OT	SC	ST	OT	SC	ST	OT	SC	ST
1	BLC	Ailam	Beneficiary led construction 198 ULB Ailam District Shamli Revised Project ( 7C09800640403833 ) ( Not Available )	23/11/2021	754.040	297.00000	0	0	0	0	0	0	0	0	3	2	0.00	0.00	0.00	132.00	3.60	0.00	102.00	0.00	0.00	30.30	0.60	0.00
2	BLC	Ait NP	PMAY BLC New 111 DUs ULB Ait District Jalaun Revised ( 7C09151720043946 ) ( Not Available )	23/11/2021	422.713	166.50000	0	0	20	20	0	0	0	19	3	2	0.00	0.00	0.30	29.40	49.20	21.60	27.00	3.60	2.40	13.80	12.30	5.40
3	BLC	Antu	Construction of 1 DUs of BLC-New for town Antu Nagar Panchayat District Pratapgarh for Phase 6 ( 7C09801070046131 ) ( 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	0.00
4	BLC	Aonla	Beneficiary Led Construction N of 138 DUs under PMAY of Aonla ULB District Bareilly Revised ( 7C09800863043953 ) ( Not Available )	23/11/2021	524.400	207.00000	0	0	0	0	0	0	0	0	3	2	0.00	0.00	0.00	96.00	0.00	0.00	69.60	0.00	0.00	36.60	0.00	0.00
5	BLC	Atarra	Beneficiary Led Construction of 151 DUs of BLC N for ATARRA ULB District Banda Revised Project ( 7C09801056050763 ) ( Not Available )	23/11/2021	573.800	226.50000	0	0	0	0	0	0	0	0	3	2	0.00	0.00	0.00	85.20	22.20	0.00	76.80	-3.00	0.00	29.40	4.50	0.00
6	BLC	Ayodhya	Beneficiary Led Construction 106 ULB Ayodhya District Ayodhya Revised Project ( 7C09801109043888 ) ( Not Available )	23/11/2021	355.840	159.00000	0	0	0	0	0	0	0	0	3	2	0.00	0.00	0.00	55.80	15.00	0.00	55.80	0.60	0.00	16.50	0.90	0.00
7	BLC	Ayodhya	Beneficiary Led Construction 988 ULB Ayodhya District Ayodhya Revised Project ( 7C09801109050747 ) ( Not Available )	23/11/2021	3316.700	1482.00000	0	0	28	28	0	0	0	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	4.50
8	BLC	Azamgarh	Beneficiary Led Construction for Revised 261 DUs under PMAY of Azamgarh ULB, District azamgarh Uttar Pradesh ( 7C09801189050198 ) ( Not Available )	23/11/2021	876.960	391.50000	0	0	0	0	0	0	0	0	3	2	0.00	0.00	0.00	121.80	130.20	0.00	28.20	33.00	0.00	21.30	27.00	0.00
9	BLC	Baberi	Beneficiary Led Construction of 150 DUs of BLC N for BABERU ULB District BANDA Revised ( 7C09801053044005 ) ( Not Available )	23/11/2021	604.470	238.50000	0	0	0	0	0	0	0	0	3	2	0.00	0.00	0.00	84.60	26.40	1.20	58.20	21.60	-1.20	25.50	10.80	0.00
10	BLC	Babrala	Beneficiary Led Construction of 237 DUs of BLC N for BABRALA ULB District Sambhal ( 7C09800811028319 ) ( Not Available )	23/11/2021	900.600	355.50000	0	0	33	33	0	0	0	30	3	2	0.00	0.00	0.90	106.80	31.20	39.60	106.80	0.00	0.00	38.10	5.70	8.10
11	BLC	Babrala	Construction of 259 DUs of BLC N for Babrala Under Pmay Revisid Project ( 7C09800831054895 ) ( Not Available )	14/09/2022	984.200	388.50000	0	0	0	0	0	0	0	0	3	1	0.00	0.00	0.00	60.60	95.40	0.00	61.80	95.40	0.00	0.00	0.00	0.00
12	BLC	Bahadurganj	Beneficiary-Led Construction - New of 92 DU's under PMAY of Bahadurganj Revised Project ( 7C09801223044020 ) ( Not Available )	20/01/2021	309.120	138.00000	0	0	0	0	0	0	0	0	3	1	0.00	0.00	0.00	0.00	0.00	0.00	42.00	68.40	0.00	0.00	0.00	0.00
13	BLC	Banat	Beneficiary led construction 281 ULB Banat District Shamli Revised Project ( 7C09800640403836 ) ( Not Available )	23/11/2021	1070.120	421.50000	0	0	0	0	0	0	0	0	3	2	0.00	0.00	0.00	178.80	15.00	0.00	142.80	0.60	0.00	51.00	2.70	0.00
14	BLC	Banda	Beneficiary Led Construction of 395 DUs 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	2	0.00	0.00	0.00	232.20	22.80	3.60	209.40	3.60	0.00	69.60	4.50	-2.40
15	BLC	Bansgaon	Beneficiary Led Construction New for 409 DU's Bansgaon District Gorakhpur ( 7C09801163028241 ) ( Not Available )	23/11/2021	1554.200	613.50000	0	0	3	3	0	0	0	2	3	2	0.00	0.00	0.00	193.20	91.80	3.60	200.40	1.80	0.00	73.80	19.50	0.60
16	BLC	Bareilly	Beneficiary-Led Individual House Construction under Pradhan Mantri Awas Yojana for 4534 Dwelling Units at 4534 Locations in Bareilly ( 7C09800866043809 ) ( Not Available )	23/11/2021	17229.200	6801.00000	0	0	4	4	0	0	0	3	3	2	0.00	0.00	0.00	2929.20	254.40	4.80	2287.20	-45.60	0.00	645.60	27.60	0.90
17	BLC	Bilariaganj	Beneficiary Led Construction New 56 DUs under PMAY of Bilariaganj NPP ULB, District Azamgarh Uttar Pradesh ( 7C09801185046785 ) ( Not Available )	10/05/2023	188.160	84.00000	0	0	0	0	0	0	0	0	3	1	0.00	0.00	0.00	27.00	6.60	0.00	27.00	6.60	0.00	0.00	0.00	0.00
18	BLC	Bilgram	Construction of 80 DUs of BLC-New for town Bilgram Nagar Palika Parishad for 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	0.00	46.80	2.40	0.00	46.80	2.40	0.00	15.90	-0.90	0.00
19	BLC	Bisanda Buzurg	Beneficiary Led Construction of 125 DUs of BLC N for BISANDABUZURG ULB District Banda Revised ( 7C09801055043967 ) ( Not Available )	23/11/2021	475.000	187.50000	0	0	0	0	0	0	0	0	3	2	0.00	0.00	0.00	57.60	46.80	0.00	51.60	-7.20	0.00	23.10	8.70	0.00
20	BLC	Bisharatganj	Beneficiary-Led Individual House Construction under Pradhan Mantri Awas Yojana for 113 Dwelling Units at 113 Locations in Bisharatganj ( 7C09800862043810 ) ( Not Available )	23/11/2021	429.400	169.50000	0	0	0	0	0	0	0	0	3	2	0.00	0.00	0.00	73.80	0.00	0.00	61.80	0.00	0.00	24.30	0.00	0.00

*[Handwritten Signature]*







42	BLC	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	0.60
43	BLC	Gunnaur	Beneficiary Led Construction of 174 Dus of BLC N for Gunnaur ULB District Sambhal Revised ( 7C09800832043983 ) ( Not Available )	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	0.00
44	BLC	Hardoi	Construction of 91 DUs of BLC-New for town Hardoi Nagar Palika Parsad District Hardoi for Phase 4 ( 7C09800919055622 ) ( Not Available )	27/02/2023	305.490	136.50000	0	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	0.00
45	BLC	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	0	0	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	0.00
46	BLC	Jalalabad	Beneficiary led construction 154 ULB Jalalabad District Shami Revised Project ( 7C09800649043839 ) ( Not Available )	23/11/2021	586.470	231.00000	0	0	0	0	0	0	0	0	3	2	0.00	0.00	0.00	101.40	0.00	0.00	83.40	0.00	0.00	34.20	0.00	0.00
47	BLC	Jalaun	Beneficiary Led Construction 615 DUs Under PMAY of Jalaun ULB Revised ( 7C09801011056445 ) ( Not Available )	23/11/2021	2342.079	922.50000	0	0	2	2	0	0	2	2	3	1	0.00	0.00	0.60	205.20	305.40	2.40	165.60	61.80	0.00	0.00	0.00	0.00
48	BLC	Jansath	Beneficiary led construction 153 ULB Jansath District Muzzaffarnagar Revised Project ( 7C09800657043786 ) ( Not Available )	23/11/2021	582.670	229.50000	0	0	0	0	0	0	0	0	3	2	0.00	0.00	0.00	91.80	9.60	0.00	82.20	0.00	0.00	16.80	-0.90	0.00
49	BLC	Jewar	Beneficiary Led Construction of 111 DUs ULB Jewar Dist- GB Nagar Revised Project under PMAY ( 7C09800745050688 ) ( Not Available )	20/01/2021	422.720	166.50000	0	0	0	0	0	0	0	0	3	2	0.00	0.00	0.00	39.60	61.20	0.00	34.80	-1.20	0.00	12.00	9.60	0.00
50	BLC	Kairana	Beneficiary led construction 501 ULB Kairana District Shami Revised Project ( 7C09800642043860 ) ( Not Available )	23/11/2021	1907.940	751.50000	0	0	0	0	0	0	0	0	3	2	0.00	0.00	0.00	327.60	3.60	0.00	271.20	-1.20	0.00	86.10	0.00	0.00
51	BLC	Kapil Vastu	Beneficiary Led Construction of 235 DUs ULB Kapil Vastu District - Siddharthnagar Revised Project ( 7C09176370044029 ) ( Not Available )	23/11/2021	893.000	352.50000	0	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	0.00
52	BLC	Kathera	Beneficiary Led Construction-New of 384 DUs Revised Under PMAY of ULB Kathera District Jhansi ( 7C09801027056431 ) ( Not Available )	23/11/2021	1462.376	576.00000	0	0	0	0	0	0	0	0	3	2	0.00	0.00	0.00	74.40	356.40	0.00	62.40	-28.80	0.00	15.90	53.70	0.00
53	BLC	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	0	0	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	0.30
54	BLC	Khatauli	Beneficiary led construction 281 ULB Khatauli District Muzzaffarnagar Revised Project ( 7C09800656043793 ) ( Not Available )	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	0.00
55	BLC	Lucknow	Beneficiary Led Construction 48 ULB Lucknow District Lucknow Revised Project ( 7C09800951043910 ) ( Not Available )	23/11/2021	161.140	72.00000	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	0.00
56	BLC	Lucknow	Construction of 1832 DUs of BLC-New for 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	0.00
57	BLC	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	0	0	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	0.00
58	BLC	Madhuban	Beneficiary Led Construction-New of 509 DUs Revised Under PMAY of ULB Madhuban District Mau ( 7C09900047044081 ) ( Not Available )	23/11/2021	1710.240	763.50000	0	0	6	6	0	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	0.00
59	BLC	Mahmudabad	Beneficiary Led Construction 389 ULB Mahmudabad District Sitapur Revised Project ( 7C09800912043923 ) ( Not 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	0.00
60	BLC	Mallawan	Beneficiary Led Construction 280 ULB Mallawan District Hardoi Revised Project ( 7C09800923056387 ) ( Not Available )	27/02/2023	939.950	420.00000	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	0.00
61	BLC	Mataundh	Beneficiary Led Construction of 28 Dus of 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	3	2	0.00	0.00	0.00	16.80	2.40	0.00	14.40	0.00	0.00	6.30	0.60	0.00
62	BLC	Mathura	Beneficiary Led Construction New for 8195 DU's Mathura District Mathura Revised Project ( 7C09800799056070 ) ( Not Available )	23/11/2021	31141.000	12292.50000	0	0	18	18	0	0	16	16	3	1	0.00	0.00	4.80	5416.80	1143.60	22.80	3654.00	-187.20	-1.20	0.00	0.00	0.00

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63	BLC	Meerut	Beneficiary Led Construction DU's 114 ULB Meerut Nagar Nigam District Meerut Revised Project ( 7C09800716043816 ) ( Not Available )	20/01/2021	434.140	171.00000	0	0	3	3	0	0	1	1	3	2	0.00	0.00	0.00	66.60	7.20	1.20	61.80	0.00	0.00	9.60	0.00	0.30
64	BLC	Meerut	Construction of 4 DU's Meerut NN of District - Meerut PMAY - BLC New ( 7C09800716046033 ) ( Not Available )	27/02/2023	15.230	6.00000	0	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	0.00
65	BLC	Naraini	Beneficiary Led Construction of 43 DUs of BLC N for Naraini ULB District Banda ( 7C09801052028344 ) ( Not Available )	23/11/2021	163.400	64.50000	0	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	0.00
66	BLC	Narauli	Construction of 422 DUs of BLCN under PMAY revised project ( 7C09800688055557 ) ( Not Available )	14/09/2022	1603.600	633.00000	0	0	5	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	-101.70
67	BLC	Nawabganj	Beneficiary Led Construction 1270 ULB Nawabganj District Barabanki Revised Project ( 7C09801096056360 ) ( Not Available )	14/09/2022	4263.360	1905.00000	0	0	7	7	0	0	5	5	3	1	0.00	0.00	-5.70	681.00	108.00	7.80	697.80	112.80	7.80	0.00	0.00	0.00
68	BLC	Nawabganj	Beneficiary Led Construction 245 ULB Nawabganj District Bara Banki Revised Project ( 7C09801096041649 ) ( Not Available )	23/11/2021	822.460	367.50000	0	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	0.00
69	BLC	Nawabganj	Beneficiary Led Construction of 176 DUs of BLC N ULB Nawabganj District Bareilly Revised ( 7C09800871043958 ) ( Not Available )	23/11/2021	668.800	264.00000	0	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	0.00
70	BLC	Nawabganj	Construction of 267 DUs of BLC-New for town Nawabganj Nagar Panchayat District Unnao for Phase 4 ( 7C09800939055301 ) ( Not Available )	20/01/2021	896.310	400.50000	0	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	0.00
71	BLC	Paintepur	Beneficiary Led Construction 291 ULB Paintepur District Sitapur Revised Project ( 7C09800913043901 ) ( Not Available )	23/11/2021	976.880	436.50000	0	0	8	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	2.40
72	BLC	Pali	Construction Of Revised 263 DUs Of Beneficiary Led Construction-New For Town Pali District Hardoi ( 7C09800917056281 ) ( Not Available )	14/09/2022	882.886	394.50000	0	0	0	0	0	0	0	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	0.00
73	BLC	Pattiyali	Construction of 26 DUs of BLC N of Pattiyali NP District Kasganj Project Revised ( 7C09801274041392 ) ( Not Available )	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	0.00
74	BLC	Pipraich	Beneficiary Led Construction DUs 328 ULB Pipraich District Gorakhpur Revised Project ( 7C09801161043812 ) ( Not Available )	23/11/2021	1246.400	492.00000	0	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	0.00
75	BLC	Radhakund	Beneficiary Led Construction New for 160 DUs ULB Radhakund District Mathura Revised Project ( 7C09800796044056 ) ( Not Available )	23/11/2021	608.000	240.00000	0	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	0.00
76	BLC	Rae Bareilly	Beneficiary Led Construction 209 ULB Rae Bareilly District Rae Bareilly Revised Project ( 7C09800959043902 ) ( Not Available )	20/01/2021	701.610	313.50000	0	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	0.00
77	BLC	Ramnagar	Beneficiary Led Construction DUs 724 ULB Ramnagar District Varanasi Revised Project ( 7C09801236055887 ) ( Not Available )	23/11/2021	2432.640	1086.00000	0	0	1	1	0	0	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	0.30
78	BLC	Risya Bazar	Beneficiary Led Construction New of 143 DUs under PMAY of Risya Bazar ULB, District Bahraich Uttar Pradesh Revised Project ( 7C09801124041413 ) ( Not 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	0.00
79	BLC	Rithora	Construction of 151 DUs of BLC N of Rithora NP District Bareilly Revised ( 7C09800869043963 ) ( Not Available )	23/11/2021	573.800	226.50000	0	0	0	0	0	0	0	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	0.00
80	BLC	Sarila	Beneficiary Led Construction of 551 DUs of BLC N for Sarila ULB District Hamirpur ( 7C09801043045886 ) ( Not Available )	23/11/2021	2093.800	826.50000	0	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	0.00
81	BLC	Satrikh	Construction of 151 DUs of BLC-New for town Satrikh Nagar Panchayat District Barabanki for Phase 4 ( 7C09801098041823 ) ( Not Available )	14/09/2022	506.900	226.50000	0	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	0.00
82	BLC	Shahpur	Beneficiary led construction 260 ULB Shahpur District Muzzaffarnagar Revised Project ( 7C09800655043817 ) ( Not 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	0.00
83	BLC	Shamli	Beneficiary led construction 251 ULB Shamli District Shamli Revised Project ( 7C09800645050676 ) ( Not Available )	14/09/2022	955.880	376.50000	0	0	0	0	0	0	0	0	3	2	0.00	0.00	0.00	148.20	2.40	0.00	148.20	2.40	0.00	45.30	0.60	0.00

*Spand*







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
	<b>Total</b>	<b>60000.6057</b>

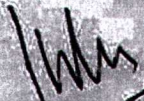
Certified that out of ₹ 60000.6057 Lac grants- in- aid sanctioned during the year 2023-24 in favor of **State Urban Development Agency U.P.** under this ministry/Development letter no. given in the margin against which a sum of ₹ 0.000 Lac on account of unspent balance of the previous UC, a sum of ₹ 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.

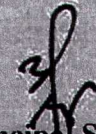
Kind of checks exercised.

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

  
Programme officer  
SUDA UP  
(अमृत सिंह चौहान),  
कार्यक्रम अधिकारी, सूडा

  
Final Controller  
SUDA UP

  
Director  
SUDA UP  
सूडा

  
Principal Secretary  
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।





## राज्य नगरीय विकास अभिकरण, उ०प्र०

7/23, सेक्टर-7, गोमतीनगर विस्तार (निकट डायल 100), लखनऊ-226027

Website-sudaup.org

दिनांक 03 सितम्बर 2018  
अक्टूबर

पत्रांक: 3852/50/72/एक/2018-19

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 ₹ 111137.18 लाख के सापेक्ष जनपदों से प्राप्त उपयोगिता प्रमाण पत्र के कम में धनराशि ₹ 77786.55 लाख के उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित हैं।

संलग्नक-उपयोगिता प्रमाण पत्र।

भवदीय,  
(उमेश प्रताप सिंह)  
निदेशक

पत्रांक एवं दिनांक तदैव।

- 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।

(उमेश प्रताप सिंह)  
निदेशक

(उमेश प्रताप सिंह)  
निदेशक



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 utilized at the earliest.

Sl No	Letter No. and date	Amount in lacs
1	GOI NO. 11021/7/2017-HFA-1 MHUPA(E.N. 9019260) DATED 23.03.18	83827.80
2	GOI NO. 11021/7/2017-HFA-1 MHUPA(E.N. 9019260) DATED 23.03.18	19924.20
3	GOI NO. 11021/7/2017-HFA-1 MHUPA(E.N. 9019260) DATED 23.03.18	1905.98
4	GOI NO. 11011/23/2017-HFA-1 SECT3144039 DATED 27.03.18	4247.40
5	GOI NO. 11011/23/2017-HFA-1 SECT3144039 DATED 27.03.18	1125.60
6	GOI NO. 11011/23/2017-HFA-1 SECT3144039 DATED 27.03.18	106.20
	<b>Total</b>	<b>111137.18</b>


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


Kind of checks exercised.

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

  
Programme officer  
SUDA UP  
अतुल सिंह चौहान  
कार्यक्रम अधिकारी  
सूडा, लखनऊ

  
Finance Controller  
SUDA UP  
सूडा नगरीय विकास अधिकारी  
लखनऊ

  
Director  
SUDA UP  
सूडा नगरीय विकास अधिकारी (सूडा)  
लखनऊ

  
Principal Secretary  
Urban Employment Alleviation Department  
Government of Uttar Pradesh





(उ.ट.प्रेषित भा.स.नई दिल्ली)

## राज्य नगरीय विकास अभिकरण, उ०प्र०

7/23, सेक्टर-7, गोमतीनगर विस्तार (निकट डायल 100), लखनऊ-226027

Website-sudaup.org

दिनांक 17 अक्टूबर 2018

पत्रांक: ५५५३/५०/७२/एक/२०१८-१९

सेवा में,

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

विषय- वित्तीय वर्ष २०१७-१८ 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 २०१७-१८ में प्रधानमंत्री आवास योजना (शहरी-बीएलसी/ईबीआर) के अन्तर्गत सूडा, उ०प्र० को अवमुक्त की गई केन्द्रीय अनुदान की धनराशि रु० ११११३७.१८ लाख के सापेक्ष पूर्व में धनराशि रु० ७७७८६.५५ लाख के उपयोगिता प्रमाण पत्र प्रेषित किये जा चुके हैं। पुनः वर्तमान धनराशि रु० ३३३५०.६३ लाख के उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित हैं।

संलग्नक-उपयोगिता प्रमाण पत्र।

भवदीय,

(उमेश प्रताप सिंह)  
निदेशक

पत्रांक एवं दिनांक तदैव।

प्रतिलिपि-१- 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।

२- 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

18-10-18



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

Form of Utilization Certificate

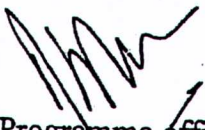
Certified that out of **Rs.111137.18** Lac Grants- in- aid sanctioned during that year 2017-18 in favour of **State Urban Development Agency U.P. (government of up)** under this ministry/Department letter No. given in the margin and **Rs.33350.63 Lac** on account of unspent balance of the previous year, 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	Amount in lacs
1	GOI NO. 11021/7/2017-HFA-1 MHUPA(E.N. 9019260) DATED 23.03.18	83827.80
2	GOI NO. 11021/7/2017-HFA-1 MHUPA(E.N. 9019260) DATED 23.03.18	19924.20
3	GOI NO. 11021/7/2017-HFA-1 MHUPA(E.N. 9019260) DATED 23.03.18	1905.98
4	GOI NO. 11011/23/2017-HFA-1 SECT3144039 DATED 27.03.18	4247.40
5	GOI NO. 11011/23/2017-HFA-1 SECT3144039 DATED 27.03.18	1125.60
6	GOI NO. 11011/23/2017-HFA-1 SECT3144039 DATED 27.03.18	106.20
	<b>Total</b>	<b>111137.18</b>


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


Kind of checks exercised.

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

  
Programme officer  
SUDA UP  
अतुल सिंह चौहान  
कार्यक्रम अधिकारी  
सूडा, लखनऊ

  
Finance Controller  
SUDA UP  
राज्य नगरीय विकास अधिकारी  
लखनऊ

  
Director  
SUDA UP  
राज्य नगरीय विकास अधिकरण (सूडा)  
लखनऊ

  
Principal Secretary  
Urban Employment Alleviation Department  
Government of Uttar Pradesh  
16/10/18





(M)

## राज्य नगरीय विकास अभिकरण, उ०प्र०

7/23, सेक्टर-7, गोमतीनगर विस्तार (निकट डायल 100), लखनऊ-226027

Website-sudaup.org

पत्रांक: 7477/50/72/एक/2018-19

दिनांक 29 नवम्बर 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-बीएलसी) के अन्तर्गत सूडा, उ०प्र० को अवमुक्त की गई केन्द्रीय अनुदान की धनराशि रु० 24769.80 लाख के सापेक्ष धनराशि रु० 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 रु० 5352.58 लाख के उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित हैं।

संलग्नक-उपयोगिता प्रमाण पत्र।

भवदीय,


  
(उमेश प्रताप सिंह)  
निदेशक

पत्रांक एवं दिनांक तदैव।

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

  
22-11-18



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 utilized at the earliest.

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

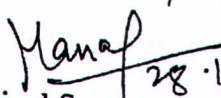
Kind of checks exercised.

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

  
Programme officer  
SUDA UP  
अतुल सिंह चौहान  
कार्यक्रम अधिकारी  
सूडा, लखनऊ

  
Finance Controller  
SUDA UP  
राज्य वित्तीय विकास अधिकारी  
लखनऊ

  
Director  
SUDA UP  
राज्य नगरीय विकास अधिकारी (सूडा)  
लखनऊ

  
Principal Secretary  
Urban Employment Alleviation Department  
(निजी, कुमार सिंह)  
Government of Uttar Pradesh  
नगर विकास, नगरीय रोजगार एवं  
गरीबी उन्मूलन कार्यक्रम विभाग  
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

पत्रांक: 4444/50/72/एक/2018-19

सेवा में,

अवर सचिव (एच०एफ०ए०)यू०

आवास एवं शहरी गरीबी उपशमन मंत्रालय, भारत सरकार

निर्माण भवन, नई दिल्ली।

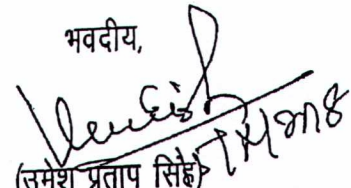
विषय- वित्तीय वर्ष 2017-18 में प्रधानमंत्री आवास योजना (शहरी-बीएलसी) के अन्तर्गत प्राप्त केन्द्रीय अनुदान की धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र का प्रेषण।

महोदय,

कृपया भारत सरकार द्वारा वित्तीय वर्ष 2017-18 में प्रधानमंत्री आवास योजना (शहरी-बीएलसी) के अन्तर्गत सूडा, उ०प्र० को अवमुक्त की गई केन्द्रीय अनुदान की धनराशि रु० 24769.80 लाख के सापेक्ष धनराशि रु० 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 रु० 10115.37 लाख के उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित हैं।

संलग्नक-उपयोगिता प्रमाण पत्र।

भवदीय,

  
(उमेश प्रताप सिंह)  
निदेशक

पत्रांक एवं दिनांक तदैव।

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



(76)

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 balance **Rs.5352.58 Lac** remaining unutilized will be utilized at the earliest.

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

अतुल सिंह चौहान  
कार्यक्रम अधिकारी  
सूडा, लखनऊ

Finance Controller  
SUDA UP

राज्य नगरीय विकास अभिकरण  
लखनऊ

Director

SUDA UP

राज्य नगरीय विकास अभिकरण (सूडा)  
उ०प्र०, लखनऊ

Principal Secretary

Urban Employment Alleviation Department  
Government of Uttar Pradesh

नगर विकास, नगर  
गरीबी हटान





(K)

उ.प्र. प्राप्त-भा.स. नई दिल्ली

(60)

दूरभाष- 2286709  
2286710

राज्य नगरीय विकास अभिकरण, उ.प्र.  
नव चेतना केन्द्र, 10 अशोक मार्ग, लखनऊ-226001

पत्रांक: 3071 / 50/72/एक/2017-18

दिनांक 30 अगस्त 2018

सेवा में,

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

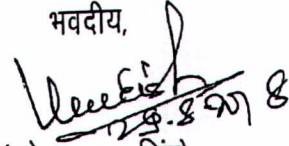
का.प्रति

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, उ0प्र0 को अवमुक्त की गई केन्द्रीय अनुदान की धनराशि रु0 24769.80 लाख के सापेक्ष जनपदों से धनराशि रु0 9301.85 लाख के प्राप्त उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित हैं।  
संलग्नक-उपयोगिता प्रमाण पत्र।

भवदीय,

  
(उमेश प्रताप सिंह)  
निदेशक

पत्रांक एवं दिनांक तदैव।

- प्रतिलिपि-1- अनुसचिव, नगरीय रोजगार एवं गरीबी उन्मूलन, कार्यक्रम विभाग, उ0प्र0 शासन को उपरोक्त प्रेषित यू0सी0 की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।  
2- कार्यालय महालेखाकार लेखा एवं हकदारी प्रथम/द्वितीय उ0प्र0, इलहाबाद को उपरोक्त प्रेषित यू0सी0 की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।

  
(उमेश प्रताप सिंह)  
निदेशक

  
28-8-18



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.

Sl No	Letter No. and date	Amount in lacs
1	GOI NO. 11036/10/2015-HFA-1-FTS. 13829 DATED 29.12.2016	2917.80
2	GOI NO. 11011/23/2017-HFA-1-FTS. 3023515 DATED 30.06.2017	1595.40
3	GOI NO. 11036/10/2015-HFA-1-FTS. 13829 DATED 02.01.2017	1534.20
4	GOI NO. 11036/10/2015-HFA-1-FTS. 13829 DATED 29.12.2016	131.40
5	GOI NO. 11011/23/2017-HFA-1-FTS. 3023515 DATED 30.06.2017	9330.60
6	GOI NO. 11027/7/2017-HFA-1-FTS. 19260 DATED 29.06.2017	3938.40
7	GOI NO. 11011/23/2017-HFA-1-FTS. 3149039 DATED 29.08.2017	5322.00
	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  
अतुल सिंह चौहान  
कार्यक्रम अधिकारी  
सूडा, लखनऊ

Finance Controller  
SUDA UP  
सूडा, लखनऊ  
सूडा, लखनऊ

Director  
SUDA UP  
सूडा, लखनऊ  
सूडा, लखनऊ

Manoj कुमार सिंह  
नगर विकास अधिकारी  
नगर विकास अधिकारी





दूरभाष- 2286709, 2286710  
**राज्य नगरीय विकास अमिकरण, उ.प्र.**  
7/23, गोमतीनगर विस्तार, लखनऊ-226027

पत्रांक: 4228/50/72/एक/2018-19

दिनांक: १० 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।

महोदय,

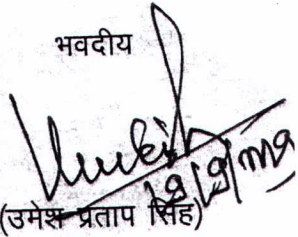
कृपया निम्न विवरणानुसार भारत सरकार द्वारा वित्तीय वर्ष 2018-19 में प्रधानमंत्री आवास योजना(शहरी-बीएलसी) के अन्तर्गत सूझा उ0प्र0 को अवमुक्त की गई केन्द्रीय धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित है।

(धनराशि रु0 लाख में)

क्रमांक	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

संलग्नक: उपयोगिता प्रमाण पत्र

भवदीय

  
(उमेश प्रताप सिंह)  
निदेशक

पत्रांक एवं दिनांक तदैव

प्रतिलिपि-1. विशेष सचिव, नगरीय रोजगार एवं गरीबी उन्मूलन कार्यक्रम विभाग, उ0प्र0 शासन को उपरोक्त प्रेषित यू0सी0 की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।  
2. कार्यालय महालेखाकार लेखा एवं हकदारी द्वितीय(लेखा मिलान प्रकोष्ठ) उ0प्र., इलाहाबाद को उपरोक्त प्रेषित यू0सी0 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

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

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

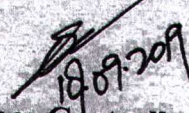
(U) BLC for which it was sanctioned and that the balance Rs 00.000 Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant - in-aid payable during the next year.

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

Kind of checks exercised.

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

  
Programme officer  
SUDA UP

  
Finance Controller  
SUDA UP

  
Director  
SUDA UP

  
Principal Secretary

Urban Employment Alleviation department  
Government Uttar Pradesh





# राज्य नगरीय विकास अभिकरण, उ०प्र०

7/23, सेक्टर-7, गोमतीनगर विस्तार (निकट डायाल 100), लखनऊ-226027

Website-sudaup.org

पत्रांक : 545/50/72/एक/2019-20

दिनांक: 11 नवम्बर, 2019

सेवा में,

अवर सचिव (एच०एफ०ए०)यू०

आवास एवं शहरी गरीबी उपशमन मंत्रालय, भारत सरकार

निर्माण भवन, नई दिल्ली ।

विषय :- प्रधानमंत्री 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 :-

क्र० सं०	पत्रांक	दिनांक	प्राप्त केन्द्रीय अनुदान	पूर्व में प्रेषित उपयोगिता प्रमाण पत्र	वर्तमान में प्रेषित उपयोगिता प्रमाण पत्र	अवशेष उपयोगिता प्रमाण पत्र
1	N-11011/10/2019-HFA-I (9059862)	26.03.2019	54522.25	0.00	54522.25	0.00

संलग्नक-यथोपरि।

भवदीय

(उमेश प्रताप सिंह)  
निदेशक

पत्रांक एवं दिनांक तदैव।

प्रतिलिपि :- 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।

(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 **State Urban Development Agency U.P.** under this

Sl 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
	<b>Total</b>	<b>54522.250</b>

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.

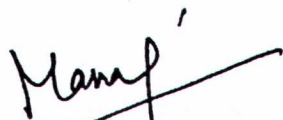
Kind of checks exercised.

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

  
Programme officer  
SUDA UP

  
07.11.19  
Finance Controller  
SUDA UP

  
Director  
SUDA UP

  
Principal Secretary  
Urban Employment Alleviation department  
Government Uttar Pradesh





दस्तावेज- 2286709, 2286710  
**राज्य नगरीय विकास अधिकरण, उ.प्र.**  
7/23, गोमतीनगर विस्तार, लखनऊ-226027

पत्रांक: ५२२१/50/72/एक/2018-19

दिनांक २० सितम्बर, 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 सूडा उ०प्र० को अवमुक्त की गई केन्द्रीय धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित है।

(धनराशि ₹० लाख में)

क्रमांक	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

संलग्नक: उपयोगिता प्रमाण पत्र

भवदीय

(उमेश प्रताप सिंह)  
निदेशक

पत्रांक एवं दिनांक तदैव

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) 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

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

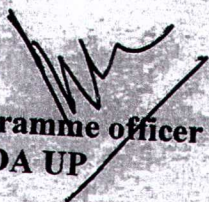
ministry/Development letter no. given in the margin against which a sum of Rs.00.000 Lac on account of unspent balance of the previous UC, a sum of Rs.128659.800 Lac has been utilized for the purpose of PMAY- (U) BLC for which it was sanctioned and that the balance Rs 00.00 Lac remaining unutilized,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

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


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

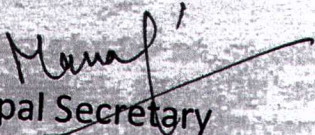
Kind of checks exercised.

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

  
Programme officer  
SUDA UP

  
Finance Controller  
SUDA UP

  
Director  
SUDA UP

  
Principal Secretary  
Urban Employment Alleviation department  
Government Uttar Pradesh





## राज्य नगरीय विकास अभिकरण, उ०प्र०

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

Website-sudaup.org

पत्रांक : 8086/50/72/एक/2019-20

दिनांक: 18 फरवरी, 2020

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 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 उपयोगिता 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
	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।

भवदीय  
(उमेश प्रताप सिंह)  
निदेशक

पत्रांक एवं दिनांक तदैव।

प्रतिलिपि :- 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।

(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

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

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  
SUDA UP

  
17.02.2020  
Finance Controller  
SUDA UP

  
Director  
SUDA UP

  
Principal Secretary

Urban Employment Alleviation department  
Government Uttar Pradesh



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


Sl No	Letter No. and date	Amount in lac
1	GOI-N-11011/5/2019-HFA-I (9059454) DATE 19, August, 2019 (BR)	7092.60
2	GOI-N-11011/5/2019-HFA-I (9059454) DATE 19, August, 2019 (BR)	525.00
3	GOI-N-11011/5/2019-HFA-I (9059454) DATE 19, August, 2019 (BR)	239.40
4	GOI-N-11011/5/2019-HFA-I (9059454) DATE 19, August, 2019 (BR)	24.60
Total		7881.60

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

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.

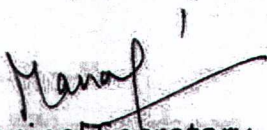
Kind of checks exercised.

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

  
Programme officer  
SUDA UP

  
17-02-2020  
Finance Controller  
SUDA UP

  
Director  
SUDA UP

  
Principal Secretary  
Urban Employment Alleviation department  
Government Uttar Pradesh



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 **State Urban Development Agency U.P.** under this

Sl No	Letter No. and date	Amount in lac
1	GOI-N-11011/19/2019-HFA-I-UD (9061082) DATE 25, September, 2019 (BR)	2470.80
2	GOI-N-11011/19/2019-HFA-I-UD (9061082) DATE 25, September, 2019 (BR)	19228.20
	<b>Total</b>	<b>21699.00</b>

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  
SUDA UP

  
Finance Controller  
SUDA UP

  
Director  
SUDA UP

  
Principal Secretary

Urban Employment Alleviation department  
Government Uttar Pradesh



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

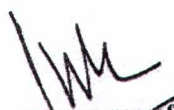
Sl No	Letter No. and date	Amount in lac
1	GOI-N-11012/15/2019-HFA-I (9060849) DATE 19, August, 2019 (BR)	11662.80
2	GOI-N-11012/15/2019-HFA-I (9060849) DATE 19, August, 2019 (BR)	1446.00
3	GOI-N-11012/15/2019-HFA-I (9060849) DATE 19, August, 2019 (BR)	723.00
4	GOI-N-11012/15/2019-HFA-I (9060849) DATE 19, August, 2019 (BR)	100.20
	<b>Total</b>	<b>13932.00</b>

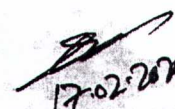
ministry/Development letter no. given in the margin against which a sum of Rs. **00.000** Lac on account of unspent balance of the previous UC, a sum of Rs. **13932.00** Lac has been utilized for the purpose of **PMAY- (U) BLC** for which it was sanctioned and that the balance Rs **00.000** Lac remaining 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.

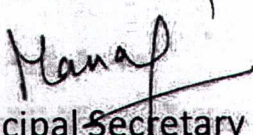
Kind of checks exercised.

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

  
Programme officer  
SUDA UP

  
17.02.2020  
Finance Controller  
SUDA UP

  
Director  
SUDA UP

  
Principal Secretary  
Urban Employment Alleviation department  
Government Uttar Pradesh





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

7/23, गोमतीनगर विस्तार,, लखनऊ-226027

पत्रांक: 12/28 /50/72/एक/2018-19

दिनांक 28 मार्च, 2019

सेवा में,

अवर सचिव(एच0एफ0ए0)यू0

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 उ0प्र0 को अवमुक्त की गई केन्द्रीय अनुदान धनराशि रू0 10654.49 लाख के सापेक्ष धनराशि रू0 8520.382 लाख के उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित है।

संलग्नक: उपयोगिता प्रमाण पत्र

भवदीय

(उमेश प्रताप सिंह)  
निदेशक

पत्रांक एवं दिनांक तदेव

प्रतिलिपि-1. विशेष सचिव, नगरीय रोजगार एवं गरीबी उन्मूलन कार्यक्रम विभाग, उ0प्र0 शासन को उपरोक्त प्रेषित यू0सी0 की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।  
2. कार्यालय महालेखाकार लेखा एवं हकदारी द्वितीय(लेखा मिलान प्रकोष्ठ) उ0प्र., इलाहाबाद को उपरोक्त प्रेषित यू0सी0 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. 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 M. EBR	GOI NO.11011/23/2017-HFA-1SECTION-FTS-(3144039) DATE 21-12-2018	1914.55
2 M. EBR	GOI NO.11011/23/2017-HFA-1SECTION-FTS-(3144039) DATE 21-12-2018	141.60
3 K. BR	GOI NO.11011/23/2017-HFA-1SECTION-FTS-(3144039) DATE 31-1-2019	8598.34
	Total	10654.49

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

during the next year.

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

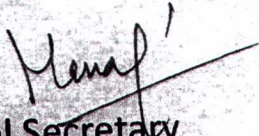
Kind of checks exercised.

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

  
Programme officer  
SUDA UP

  
Finance Controller  
SUDA UP

  
Director  
SUDA UP

  
Principal Secretary  
Urban Employment Alleviation department  
Government Uttar Pradesh





दूरभाष- 2286708, 2286710  
राज्य नगरीय विकास अभिकरण, उ.प्र.  
7/23, गोमतीनगर विस्तार,, लखनऊ-226027

पत्रांक-861/50/72/एक/2018-19

दिनांक: 15 जुलाई, 2019

सेवा में,

अवर सचिव(एच0एफ0ए0)यू0

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 उ0प्र0 को अवमुक्त की गई केन्द्रीय के सापेक्ष उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित है।

क्रमांक	वित्तीय वर्ष	प्राप्त केन्द्रीय अनुदान	पूर्व में प्रेषित उपयोगिता प्रमाण पत्र	वर्तमान में प्रेषित उपयोगिता प्रमाण पत्र	अवशेष उपयोगिता प्रमाण पत्र
1	2018-19	10654.490	8520.382	2134.108	00.00

संलग्नक: उपयोगिता प्रमाण पत्र

भवदीय

(उमेश प्रताप सिंह)

निदेशक

पत्रांक एवं दिनांक तदैव

प्रतिलिपि-1. विशेष सचिव, नगरीय रोजगार एवं गरीबी उन्मूलन कार्यक्रम विभाग, उ0प्र0 शासन को उपरोक्त प्रेषित यू0सी0 की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।  
2. कार्यालय महालेखाकार लेखा एवं हकदारी द्वितीय(लेखा मिलान प्रकोष्ठ) उ0प्र., इलाहाबाद को उपरोक्त प्रेषित यू0सी0 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. 10654.490 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	GOI NO.11011/23/2017-HFA-1SECTION-FTS-(3144039) DATE 21-12-2018	1914.55
2	GOI NO.11011/23/2017-HFA-1SECTION-FTS-(3144039) DATE 21-12-2018	141.60
3	GOI NO.11011/23/2017-HFA-1SECTION-FTS-(3144039) DATE 31-1-2019	8598.34
	Total	10654.490


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


payable during the next year.

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


Kind of checks exercised.

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

  
Programme officer  
SUDA UP

  
Finance Controller  
SUDA UP

  
Director  
SUDA UP

  
Principal Secretary  
Urban Employment Alleviation department  
Government Uttar Pradesh







दस्तावेज- 2286709, 2286710

राज्य नगरीय विकास अभिकरण, उ.प्र.

7/23, गोमतीनगर विस्तार, लखनऊ-226027

पत्रांक: 11058 / 50/72/एक/2018-19

दिनांक: 25 फरवरी, 2019

सेवा में,

अवर सचिव(एच0एफ0ए0)यू0  
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 उ0प्र0 को अवमुक्त की गई केन्द्रीय अनुदान की धनराशि रू0 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।

संलग्नक: उपयोगिता प्रमाण पत्र

भवदीय

(उमेश प्रताप सिंह)

निदेशक  
010 104

पत्रांक एवं दिनांक तदैव

प्रतिलिपि-1. विशेष सचिव, नगरीय रोजगार एवं गरीबी उन्मूलन कार्यक्रम विभाग, उ0प्र0 शासन को उपरोक्त प्रेषित यू0सी0 की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।  
2. कार्यालय महालेखाकार लेखा एवं हकदारी द्वितीय(लेखा मिलान प्रकोष्ठ) उ0प्र., इलाहाबाद को उपरोक्त प्रेषित यू0सी0 की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।

(उमेश प्रताप सिंह)

निदेशक

010 104



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

**Form of Utilization Certificate**

Certified that out of Rs. ~~57600.575~~ <sup>57600.575</sup> Lac 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-1 SECTION-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-(9039184) DATE 12-11-2018	17182.79
4	GOI NO.11021/7/2017-HFA-1 SECTION-FTS-(9040356) DATE 12-11-2018	10026.60
	Total	57600.575

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

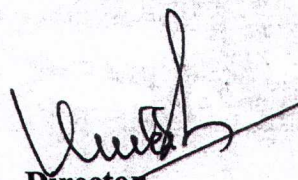
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

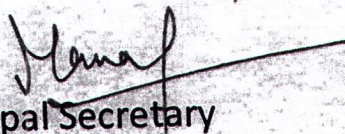
Kind of checks exercised.

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

  
Programme officer  
SUDA UP

  
Finance Controller  
SUDA UP

  
Director  
SUDA UP

  
Principal Secretary  
Urban Employment Alleviation department  
Government Uttar Pradesh





दूरभाष- 2286709, 2286710

राज्य नगरीय विकास अभिकरण, उ.

7/23, गोमतीनगर विस्तार, लखनऊ-228

पत्रांक: 11769/50/72/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:- 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 सूझा उ0प्र0 को अवमुक्त की गई केन्द्रीय अनुदान की में से शेष धनराशि रू0 26278.785लाख व सापेक्ष धनराशि रू0 21222.584 लाख के उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित है।

संलग्नक: उपयोगिता प्रमाण पत्र

भवदीय

(उमेश प्रताप सिंह)  
निदेशक  
01/04/19

पत्रांक एवं दिनांक तदैव

प्रतिलिपि-1. विशेष सचिव, नगरीय रोजगार एवं गरीबी उन्मूलन कार्यक्रम विभाग, उ0प्र0 शासन को उपरोक्त प्रेषित यू0सी0 की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।  
2. कार्यालय महालेखाकार लेखा एवं हकदारी द्वितीय(लेखा मिलान प्रकोष्ठ) उ0प्र., इलाहाबाद को उपरोक्त प्रेषित यू0सी0 की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।

(उमेश प्रताप सिंह)  
निदेशक  
01/04/19

वार्ड  
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

Sl No	Letter No. and date	Amount in lac
1	GOI NO.11021/7/2017-HFA-1 SECTION-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-(9039184) DATE 12.11.2018	17182.79
4	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	4275.56
	Total	61876.135

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

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

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

Kind of checks exercised.

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

  
Programme officer  
SUDA UP

  
Finance Controller  
SUDA UP

  
Director  
SUDA UP

  
Principal Secretary

Urban Employment Alleviation department  
Government Uttar Pradesh

(मनोज कुमार सिंह)  
प्रमुख सचिव  
नगर विकास, नगरीय रोजगार एवं  
गरीबी उन्मूलन 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

दिनांक: 19 अगस्त, 2019

सेवा में,

अवर सचिव(एच0एफ0ए0)यू0  
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 उ0प्र0 को अवमुक्त की गई केन्द्रीय के सापेक्ष उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित है।

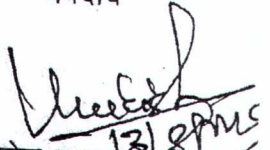
(धारा 24 के तहत)

क्रमांक	वित्तीय वर्ष	प्राप्त केन्द्रीय अनुदान	पूर्व में प्रेषित उपयोगिता प्रमाण पत्र	वर्तमान में प्रेषित उपयोगिता प्रमाण पत्र	अवशेष उपयोगिता प्रमाण पत्र
1	2018-19	61876.135	56819.934	5056.201	00.00

संलग्नक: उपयोगिता प्रमाण पत्र

जाही  
19/08/19

भवदीय

  
(उमेश प्रताप सिंह)  
निदेशक

01/08/19

पत्रांक एवं दिनांक तदैव

प्रतिलिपि-1. विशेष सचिव, नगरीय रोजगार एवं गरीबी उन्मूलन कार्यक्रम विभाग, उ0प्र0 शासन को उपरोक्त प्रेषित यू0सी0 की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।  
2. कार्यालय महालेखाकार लेखा एवं हकदारी द्वितीय(लेखा मिलान प्रकोष्ठ) उ0प्र0, इलाहाबाद को उपरोक्त प्रेषित यू0सी0 की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।

  
(उमेश प्रताप सिंह)  
निदेशक

01/08/19



**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 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. 5056.201 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.

Sl No	Letter No. and date	Amount in lac
1	GOI NO.11021/7/2017-HFA-1 SECTION-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-(9039184) DATE 12.11.2018	17182.79
4	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	4275.56
	<b>Total</b>	<b>61876.135</b>

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

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

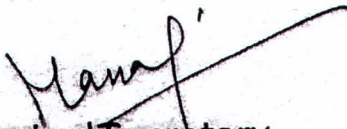
Kind of checks exercised.

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

  
Programme officer  
SUDA UP

  
Finance Controller  
SUDA UP

  
Director  
SUDA UP

  
Principal Secretary  
Urban Employment Alleviation department  
Government Uttar Pradesh





पत्रांक: 2862/50/72/एक/2018-19 दिनांक: 15 जूलाई, 2019

सेवा में,  
अवर सचिव (एच0एफ0एच0) यू0  
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 उपयोजिता प्रमाण पत्र का प्रेषण।  
महोदय,

कृपया निम्न विवरणानुसार भारत सरकार द्वारा वित्तीय वर्ष 2018-19 में प्रधानमंत्री आवास योजना (शहरी-बीएलसी) के अन्तर्गत सूत्रा उ0यू0 की अवसुक्त की गई केन्द्रीय के सापेक्ष उपयोजिता प्रमाण पत्र निम्नलिखित प्राकृष पर तैयार कर प्रेषित है।

क्रमांक	वित्तीय वर्ष	प्राप्त केन्द्रीय अनुदान	पूर्व में प्रेषित उपयोजिता प्रमाण पत्र	वर्तमान में प्रेषित उपयोजिता प्रमाण पत्र	अवशेष उपयोजिता प्रमाण पत्र
1	2018-19	110776.200	00.000	103516.688	7259.512

संलग्नक: उपयोजिता प्रमाण पत्र

पत्रांक एवं दिनांक लदेव

प्रतिलिपि-1 विशेष सचिव, नारीय योजनाएं एवं गरीबी उन्मूलन कार्यक्रम विभाग, उ0यू0शासन को उपरोक्त प्रेषित यू0सी0 की छायाप्रति संलग्न कर सूचनाएं एवं आवश्यक कार्यवाही हेतु प्रेषित है।  
2. कार्यलय महालेखाकार लेखा एवं हकदारों (लेखा मिलान प्रकोष्ठ) उ0यू0, इलाहाबाद को उपरोक्त प्रेषित यू0सी0 की छायाप्रति संलग्न कर सूचनाएं एवं आवश्यक कार्यवाही हेतु प्रेषित है।

भवदीय  
(उपसहायक निदेशक)  
011 निदेशक

(उपसहायक निदेशक)  
011 निदेशक



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


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


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

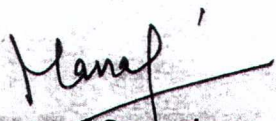
Kind of checks exercised.

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

  
Programme officer  
SUDA UP

  
Finance Controller  
SUDA UP

  
Director  
SUDA UP

  
Principal Secretary  
Urban Employment Alleviation department  
Government Uttar Pradesh





राज्य नारीय विकास अभिकरण, उ.प्र.  
2286709, 2286710  
7/23, गौमतीनगर विस्तार, लखनऊ-226027

पत्रांक: 3237/50/72/एक/2018-19

दिनांक: 19 अगस्त, 2019

सेवा में,

अवर सचिव (एचओएफओ) यू०

आवास एवं शाही गरीबी उपशमन मंत्रालय, भारत सरकार

निर्माण भवन, नई दिल्ली।

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

महोदय,

कृपया निम्न विवरणानुसार भारत सरकार द्वारा वित्तीय वर्ष 2018-19 में प्रधानमंत्री आवास योजना (शाही-बीएलसी) के अन्तर्गत सूजा उ०प्र० को अवमुक्त की गई केन्द्रीय के सापेक्ष उपयोजिता प्रमाण पत्र निम्नलिखित प्राकृष्ट पर तैयार कर प्रेषित है।

क्रमांक	वित्तीय वर्ष	प्राप्त केन्द्रीय अनुदान	पूर्व में प्रेषित उपयोजिता प्रमाण पत्र	वर्तमान में प्रेषित उपयोजिता प्रमाण पत्र	अवशेष उपयोजिता प्रमाण पत्र
1	2018-19	110776.200	103516.688	7259.512	00.00

संलग्नक: उपयोजिता प्रमाण पत्र

19/08/19

पत्रांक एवं दिनांक तदैव

प्रतिलिपि-1. विशेष सचिव, नारीय योजनाएं एवं गरीबी उन्मूलन कार्यक्रम विभाग, उ०प्र० शासन को उपरोक्त प्रेषित यू०सी० की छायाप्रति संलग्न कर सूचनाएं एवं आवश्यक कार्रवाही हेतु प्रेषित है।  
2. कायलिय महालेखाकार लेखा एवं हकदारों वित्तीय (लेखा मिलान प्रकोष्ठ) उ०प्र०, इलाहाबाद को उपरोक्त प्रेषित यू०सी० की छायाप्रति संलग्न कर सूचनाएं एवं आवश्यक कार्रवाही हेतु प्रेषित है।

महोदय

(उमेश प्रताप सिंह)  
निदेशक

महोदय

(उमेश प्रताप सिंह)  
निदेशक

01/08/19



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

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

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

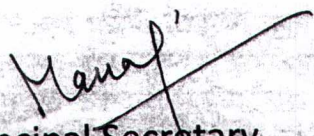
Kind of checks exercised.

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

  
Programme officer  
SUDA UP

  
Finance Controller  
SUDA UP

  
Director  
SUDA UP

  
Principal Secretary  
Urban Employment Alleviation department  
Government Uttar Pradesh

N.S.D





## 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:- 20 दिसम्बर, 2022

सेवा में,

संयुक्त सचिव एवं मिशन निदेशक (एचएफए)

आवासन एवं शहरी कार्य मंत्रालय,

भारत सरकार।

विषय:- प्रधानमंत्री आवास योजना (शहरी) के बी0एल0सी0 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 बी0एल0सी0 घटक के अन्तर्गत सूडा उ0प्र0 को अवमुक्त की गयी केन्द्रीय धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित हैं:-

(धनराशि लाख में)

S.No.	Letter No. and date	C.S. recd. from Gol	UC Amt. agnst. CS recd.	Bal. UC Amt.
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	0.00
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	681.000	0.00
	<b>Total</b>	<b>98955.03</b>	<b>98955.03</b>	<b>0.00</b>

संलग्नक:- यथोपरि।

भवदीय

(संजीव गुप्ता)

वित्त नियन्त्रक

पत्रांक एवं दिनांक तदैव।

प्रतिलिपि:-

1. प्रमुख सचिव, नगरीय रोजगार एवं गरीबी उन्मूलन कार्यक्रम विभाग, उ0प्र0 शासन को सूचनार्थ प्रेषित।
2. कार्यालय महालेखाकार लेखा एवं हकदारी, प्रथम/द्वितीय, उ0प्र0 इलाहाबाद को संलग्न सहित प्रेषित।

(संजीव गुप्ता)

वित्त नियन्त्रक



**Form GFR 12C**  
[See Rule 239]

**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
	<b>Total</b>	<b>98955.03</b>

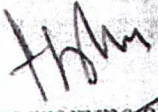
Certified that out of Rs. **98955.03** Lac grants- in- aid sanctioned during the year 2022-23 in favour of State Urban Development Agency U.P. under this ministry/Development letter no. given in the margin against which a sum of Rs. **0.000** Lac on account of unspent balance of the previous UC, a sum 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

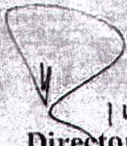
grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.


Kind of checks exercised.

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

  
Programme Officer  
SUDA UP

  
Finance Controller  
SUDA UP

  
14.12.22  
Director  
SUDA UP

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





# राज्य नगरीय विकास अभिकरण, उ०प्र०

भवन सं०-23, सेक्टर-7, गोमतीनगर विस्तार, (निकट डायल-112, शहीद पथ), लखनऊ-226010

दूरभाष सं० 0522-2838081, 2838082

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

पत्रांक: 1529/50/72/एक/2021-22

दिनांक- 19 अगस्त 2021

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 बी०एल०सी० मद में प्राप्त केन्द्रीय अनुदान की धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र का प्रेषण।

महोदय,

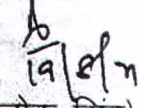
कृपया निम्न विवरणानुसार भारत सरकार द्वारा वित्तीय वर्ष 2020-21 में प्रधानमंत्री आवास योजना-शहरी के घटक बी०एल०सी के अन्तर्गत सूझा, उ०प्र० को अवमुक्त की गई केन्द्रीय अनुदान की धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित हैं:-

(धनराशि रु० लाख में)

क.सं.	भारत सरकार से प्राप्त केन्द्रीय अनुदान की धनराशि	प्रेषित किये जा रहे उपयोगिता प्रमाण पत्र की धनराशि	अवशेष उपयोगिता प्रमाण पत्र की धनराशि
1	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

संलग्नक-यथोपरि।

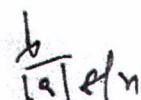
भवदीय,

  
(आलोक सिंह)  
अपर निदेशक

पत्रांक एवं दिनांक तदैव।

प्रतिलिपि- निम्नलिखित को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित।

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

  
(आलोक सिंह)  
अपर निदेशक



Form GFR 12C  
[See Rule 239]

**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-I (9091495) DATE 10-12-2020 (EBR)	3190.80
	<b>Total</b>	<b>3190.80</b>

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  
SUDA UP

  
Director  
SUDA UP

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



Form GFR 12C  
[See Rule 239]

**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

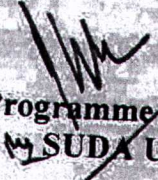
Sl No	Letter No. and date	Amount in lac
1	GOI-N-11012/15/2019-HFA-I-UD (9060849) DATE 25, FEB., 2021 (BR)	32475.00
2	GOI-N-11012/15/2019-HFA-I-UD (9060849) DATE 26, FEB., 2021 (BR)	9194.40
3	GOI-N-11012/15/2019-HFA-I-UD (9060849) DATE 26, FEB., 2021 (BR)	695.40
4	GOI-N-11012/15/2019-HFA-I-UD (9060849)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

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  
SUDA UP

  
Finance Controller  
SUDA UP

  
19.8.2021  
Director  
SUDA UP

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



Form GFR 12C  
[See Rule 239]

**Form of Utilization Certificate**

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

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
	<b>Total</b>	<b>36063.60</b>

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.

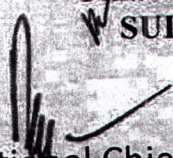
Kind of checks exercised.

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

  
Programme officer  
SUDA UP

  
Finance Controller  
SUDA UP

  
19.2.2021  
Director  
SUDA UP

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



Form GFR 12C  
[See Rule 239]

**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

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

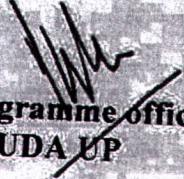
ministry/Development letter no. given in the margin against which a sum of Rs. 0.000 Lac on account of unspent balance of the previous UC, a sum of Rs. 84225.60 Lac has been utilized for the purpose of PMAY- (U) BLC for which it was sanctioned and that the balance Rs 00.000 Lac remaining unutilized, 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  
SUDA UP

  
Finance Controller  
SUDA UP

  
Director  
SUDA UP

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





# राज्य नारीय विकास अभिकरण, उ०प०

भवन सं०-23, सैक्टर-7, गोमतीनगर विस्तार (निकट जयल 112), लखनऊ-226002

दूरभाष सं० : 0522-2838081, 2838082

Website-sudap.org, Email : pmsuda@gmail.com

पत्रांक : २०२ / ५० / ७२ / एक / २०२१-२२

दिनांक : १८ अप्रैल, २०२२

सेवा में,

संयुक्त सचिव एवं मिशन निदेशक (एच०एफ०एच०)  
आवासन एवं शहरी कार्य मंत्रालय, भारत सरकार  
निर्माण भवन, नई दिल्ली।

विषय :- प्रधानमंत्री आवास योजना (शहरी) के अन्तर्गत बी.एल.सी. मद में प्राप्त केन्द्रीय अनुदान की धनराशि के सापेक्ष उपयोजिता प्रमाण पत्र का प्रेषण।

महोदय,

कृपया निम्न विवरणानुसार भारत सरकार द्वारा वित्तीय वर्ष २०२१-२२ में प्रधानमंत्री आवास योजना (शहरी) के घटक बीएलसी के अन्तर्गत सैदा उ०प० को अनुमति की गई केन्द्रीय धनराशि के सापेक्ष उपयोजिता प्रमाण पत्र तैयार कर प्रेषित है :-

(धनराशि लाख में)

क्र० सं०	पत्रांक	दिनांक	भारत सरकार से प्राप्त केन्द्रीय अनुदान की धनराशि	प्रेषित किया जा रहे उपयोजिता प्रमाण पत्र की धनराशि	अवशेष उपयोजिता प्रमाण की धनराशि
१	N-1101/55/2019-HFA-1-UD (FTS-9067736)	24.12.2021	94378.20	94378.20	0.00
२	N-1101/55/2019-HFA-1-UD (FTS-9067736)	24.12.2021	9532.80	9532.80	0.00
	योग		103911.00	103911.00	0.00

संलग्नक-यशोपारि।

पत्रांक एवं दिनांक तदैव।

प्रतिलिपि :-

१. अपर मुख्य सचिव, नारीय योजनाएं एवं नारीय उन्नयन, कार्यक्रम विभाग, उ०प० शासन को सूचनाएं प्रेषित।
२. कार्यालय महालेखाकार लेखा एवं हकदारी, प्रथम/द्वितीय, उ०प० इलाहाबाद को संलग्नक सहित प्रेषित।

(यशो कस्तुरी)  
निदेशक

भवदीया  
१८.५.२२  
(यशो कस्तुरी)  
निदेशक



Form GFR 12C  
[See Rule 239]

**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
	<b>Total</b>	<b>103911.00</b>

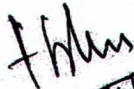
Certified that out of Rs. **103911.00** Lac grants-in-aid sanctioned during the year 2021-22 in favour of **State Urban Development Agency U.P.** under this ministry/Development letter no. given in the

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-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.

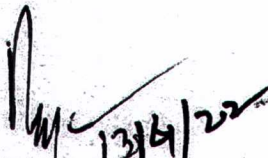
Kind of checks exercised.

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

  
13/4/2022  
Programme officer  
SUDA UP

  
13.04.2022  
Finance Controller  
SUDA UP

  
13.4.22  
Director  
SUDA UP

  
13/4/22  
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


Sl 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 (EBR)	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 (EBR)	1674.000
5	GOI NO.11012/86/2018 HFA-1 FTS-9056369 DATE 21.02.2020 (EBR)	1914.600
6	GOI NO.11012/86/2018 HFA-1 FTS-9056369 DATE 21.02.2020 (EBR)	45231.000
7	GOI NO.11012/86/2018 HFA-1 FTS-9092427DATE 18.9.2020 (EBR)	14002.989
	<b>Total</b>	<b>141691.989</b>

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

  
20.01.2021  
Finance Controller  
SUDA UP  
राज्य नगरीय विकास अधिकारी  
बलनगढ़

  
Director  
SUDA UP  
निदेशक  
सूडा, 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 GFR 12C  
[See Rule 239]

**Form of Utilization Certificate**

Sl No.	Letter No. and date	Amount in lac
01	N-11012/18/2022-HFA-V-UD (FTS-9125316) Date 26-03-22	75360.00
	<b>Total</b>	<b>75360.00</b>


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

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


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


Kind of checks exercised.

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

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

  
Finance Controller  
SUDA UP  
वित्त नियंत्रक

  
18/06/2022  
Director  
SUDA UP  
निदेशक  
सूडा

  
Principal Secretary  
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।



Form GFR 12C  
[See Rule 239]

**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
	<b>Total</b>	<b>62221.20</b>

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 -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

(अतुल सिंह चौहान),  
कार्यक्रम अधिकारी, सूडा

Finance Controller  
SUDA UP

Director  
SUDA UP  
निदेशक  
सूडा

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।



Form GFR 12C  
[See Rule 239]

**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.**

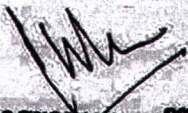
Sl No	Letter No. and date	Amount in lac
1	GOI-N-11011/64/2019-HFA-I-UD (9069665) DATE 11, May, 2020 (BR)	408.60
2	GOI-N-11011/64/2019-HFA-I-UD (9069665) DATE 05, May, 2020 (BR)	4900.80
3	GOI-N-11011/64/2019-HFA-I-UD (9069665) DATE 14, December, 2020 (EBR)	864.60
4	GOI-N-11011/64/2019-HFA-I-UD (9069665) DATE 14, December, 2020 (EBR)	22801.20
	<b>Total</b>	<b>28975.20</b>

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

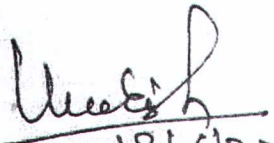
2-Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

Kind of checks exercised.

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

  
**Programme officer**  
**SUDA UP**  
(अतुल सिंह चौहान).  
कार्यक्रम अधिकारी, सूडा

  
**Finance Controller**  
**SUDA UP**

  
**Director**  
**SUDA UP**  
निदेशक  
सूडा

**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,  
सोपान शासन।



Form GFR 12C  
[See Rule 239]

**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
	<b>Total</b>	<b>22622.40</b>


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 -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  
(अतुल सिंह चौहान),  
कार्यक्रम अधिकारी, सूडा

  
Finance Controller  
SUDA UP

  
Director  
SUDA UP  
निदेशक  
सूडा

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.



Form GFR 12C

[See Rule 239]

## 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.**

Sl No	Letter No. and date	Amount in lac
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
	<b>Total</b>	<b>24984.00</b>

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 -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 Controller**  
**W SUDA UP**

Director  
SUDA UP  
निदेशक  
सूडा

**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,  
नगर विकास विभाग।



Form GFR 12C

[See Rule 239]

**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
	<b>Total</b>	<b>30226.80</b>


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 -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  
(अतुल सिंह चौहान),  
कार्यक्रम अधिकारी, सूडा

  
Finance Controller  
SUDA UP

  
Director  
SUDA UP  
निदेशक  
सूडा

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।



Form GFR 12C  
[See Rule 239]

**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.**

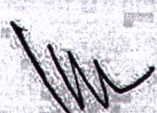
Sl No	Letter No. and date	Amount in lac
1	GOI-N-11011/26/2020-HFA-I (9091495) DATE 10, December, 2020 (EBR)	39802.20
2	GOI-N-11011/26/2020-HFA-I-UD (9091495) DATE 15, December, 2020 (BR)	1225.80
3	GOI-N-11011/26/2020-HFA-I-UD (9091495) DATE 15, December, 2020 (BR)	382.80
4	GOI-N-11011/26/2020-HFA-I-UD (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
	<b>Total</b>	<b>52362.60</b>

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 -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  
(अतुल सिंह चौहान),  
कार्यक्रम अधिकारी, सूडा

  
Finance Controller  
SUDA UP

  
Director  
SUDA UP  
निदेशक  
सडा

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।



# मिशन निदेशालय

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

प्रधानमंत्री आवास योजना (शहरी)

23, सेक्टर-7, गीमती नगर बिल्डर,

(निकट जयल-112) लखनऊ-226002

website-www.sudap.org

e-mail-hfap1@gmail.com

दिनांक-27 जुलाई, 2023

पत्रांक-8053/50/76/एक/2016-17/वॉल्यूम-3

सेवा में,

निदेशक (एचओएफओ-5),

आवासन और शहरी कार्य मंत्रालय,

निर्माण भवन, नई दिल्ली-110001

विषय- प्रधानमंत्री आवास योजना (शहरी) के तत्वावधि अधिनियमित आवास निर्माण घटक

में प्राप्त केन्द्रीय अनुदान की धनराशि के सापेक्ष उपयोजिता प्रमाण पत्र का प्रेषण।

महोदय,  
कृपया निम्न विवरणानुसार भारत सरकार द्वारा वित्तीय वर्ष 2022-23 एवं 2023-24 में प्रधानमंत्री आवास योजना (शहरी) के तत्वावधि अधिनियमित आवास निर्माण घटक के अन्तर्गत सूँझ उओओ को अवमुक्त की गयी केन्द्रीय धनराशि के सापेक्ष उपयोजिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित है-

S. No.	Letter No. and date	C.S. Recd. from Govt.	UC Amt. agnst. CS Recd.	Bal. UC Amt.
01	N-11012/42/2022-HFA-V-UD (FTS-9133569) Dt. 16-03-23	26381.40	26381.40	0.00
02	N-11012/42/2022-HFA-V-UD (FTS-9133569) Dt. 16-03-23	290.40	290.40	0.00
03	N-11011/26/2020-HFA-I-UD (FTS-9091495) Dt. 16-03-23	1207.31	1207.31	0.00
04	N-11012/42/2022-HFA-V-UD (FTS-9133569) Dt. 22-05-23	5714.40	5714.40	0.00
05	N-11012/42/2022-HFA-V-UD (FTS-9133569) Dt. 22-05-23	21355.20	21355.20	0.00
06	N-11012/42/2022-HFA-V-UD (FTS-9133569) Dt. 22-05-23	8444.40	8444.40	0.00
07	N-11012/42/2022-HFA-V-UD (FTS-9133569) Dt. 22-05-23	87.60	87.60	0.00
Total		63480.71	63480.71	0.00

भवदीय

संलग्नक-यथापारि

(हस्ताक्षर)

मिशन निदेशक

प्रतिलिपि-

1. प्रमुख सचिव, नगरीय योजनाएं एवं गरीबी उन्मूलन कार्यक्रम विभाग, उओओ शासन को सूचनाएं प्रेषित।
2. कार्यालय महालेखाकार लेखा एवं हकदार, प्रथम/द्वितीय, उओओ प्रशासन को सूचनाएं सहित प्रेषित।

(हस्ताक्षर)

मिशन निदेशक



Form GFR 12C  
[See Rule 239]

**Form of Utilization Certificate**

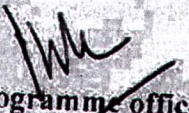
S.No.	Letter No. and date	Amount in lac
01	N-11012/42/2022-HFA-V-UD (FTS-9133569) Date 16-03-2023	26381.40
02	N-11012/42/2022-HFA-V-UD (FTS-9133569) Date 16-03-2023	290.40
03	N-11011/26/2020-HFA-I-UD (FTS-9091495) Date 16-03-2023	1207.31
	<b>Total</b>	<b>27879.11</b>

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


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


Kind of checks exercised.

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

  
Programme officer  
SUDA UP  
(अतुल सिंह चौहान)  
कार्यक्रम अधिकारी

  
Finance Controller  
SUDA UP  
वित्त नियंत्रक

  
Director  
SUDA UP  
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 विभाग,  
उत्तर प्रदेश शासन।



Form GFR 12C  
[See Rule 239]

**Form of Utilization Certificate**

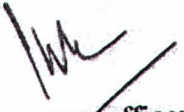
S.No.	Letter No. and date	Amount in lac
01	N-11012/42/2022-HFA-V-UD (FTS-9133569) Date 22-05-2023	5714.40
02	N-11012/42/2022-HFA-V-UD (FTS-9133569) Date 22-05-2023	21355.20
03	N-11012/42/2022-HFA-V-UD (FTS-9133569) Date 22-05-2023	8444.40
04	N-11012/42/2022-HFA-V-UD (FTS-9133569) Date 22-05-2023	87.60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


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

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


Kind of checks exercised.

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

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

  
Finance Controller  
SUDA UP  
वित्त नियंत्रक

  
Director  
SUDA UP  
निदेशक  
सूडा

  
Principal Secretary  
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।





प्रधानमंत्री  
आवास योजना-शहरी  
Pradhan Mantri Awas Yojana-Urban

पत्रांक- २१०/०१/२९/HFA/2023-24

सेवा में,

निदेशक (एचओएफओ-५),

आवासन और शहरी कार्य मंत्रालय,

नियोजन भवन, नई दिल्ली-110001

विषय- प्रधानमंत्री आवास योजना (शहरी) के लाभार्थी आधारित व्यक्तिगत आवास निर्माण घटक में प्राप्त केन्द्रीय अनुदान की धनराशि के साक्ष्य उपयोजिता प्रमाण पत्र का प्रेषण।

महोदय,

कृपया निम्न विवरणानुसार भारत सरकार द्वारा वित्तीय वर्ष 2022-23 में प्रधानमंत्री आवास योजना (शहरी) के लाभार्थी आधारित व्यक्तिगत आवास निर्माण घटक के अन्तर्गत सूँझा उ0प्र0 की अवसुक्त की गयी केन्द्रीय धनराशि के साक्ष्य उपयोजिता प्रमाण पत्र निधारित प्रारूप पर तैयार कर प्रेषित है:-

(धनराशि लाख में)

क.स.	पत्रांक व दिनांक	भारत सरकार से प्राप्त केन्द्रीय धनराशि	प्रेषित किए जा रहे उपयोजिता प्रमाण पत्र की धनराशि	अवशेष उपयोजिता प्रमाण पत्र की धनराशि
1	N-11012/42/2022-HFA-V-UD (FTS-9133569) Date 12-09-22	42,775.0353	42,775.0353	0.00

संलग्नक-प्रतीपत्ति।

भवदीय

(डॉ० अनिल कुमार)

मिशन निदेशक

पत्रांक एवं दिनांक तदैव

प्रतिलिपि-

1. प्रमुख सचिव, नगरीय योजनाएं एवं नगरीय उन्नयन कार्यक्रम विभाग, उ0प्र0 शासन की रफ्तानार्थ प्रेषित।
2. कार्यालय महालेखाकार लेखा एवं हकदारी, प्रथम/द्वितीय, उ0प्र0 प्रधानराज को रॉलाना सहित प्रेषित।

(डॉ० अनिल कुमार)  
मिशन निदेशक

दिनांक- २६ अप्रैल, 2023

e-mail-hfaup1@gmail.com

website-www.sudap.org

(निकट जयल-112) लखनऊ-226002

23, सैक्टर-7, गोमती नगर विस्तार,

प्रधानमंत्री आवास योजना (शहरी)

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

मिशन निदेशालय

0522-2838081, 283808



Form GFR 12C  
[See Rule 239]

**Form of Utilization Certificate**

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

Certified that out of 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.

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

Kind of checks exercised.

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

**Programme officer**

**SUDA UP**

(अतुल सिंह चौहान),  
कार्यक्रम अधिकारी, सूडा

**Finance Controller**

**SUDA UP**

वित्त नियंत्रक

**Director**  
**SUDA UP**

निदेशक  
सूडा

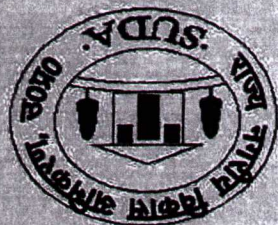
**Principal Secretary**

**Urban Employment & Poverty Alleviation Department**

**Government of Uttar Pradesh**

प्रमुख सचिव  
नगर विकास, नगरीय रोजगार एवं  
निर्धन विभाग





# राज्य नगरीय विकास आधिकरण, उ०प्र०

भवन सं०-23, सेक्टर-7, गीमलीनगर विस्तार (निकट जयल 112), लखनऊ-226002

दूरभाष सं० : 0522-2838081, 2838082

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

पत्रांक : ५१८६/५०/७२/एक/२०२१-२२

दिनांक: २२ फरवरी, २०२२

सेवा में,

संयुक्त सचिव एवं मिशन निदेशक (एच०एफ०एच०)  
आवासन एवं शहरी कार्य मंत्रालय, भारत सरकार  
निर्माण भवन, नई दिल्ली।

विषय :- प्रधानमंत्री आवास योजना (शहरी) के अन्तर्गत बी.एल.सी. मद में प्राप्त केन्द्रीय अनुदान की धनराशि के सापेक्ष उपयोजिता प्रमाण पत्र का प्रेषण।

महोदय,

कृपया निम्न विवरणानुसार भारत सरकार द्वारा वित्तीय वर्ष २०२१-२२ में प्रधानमंत्री आवास योजना (शहरी) के घटक बीएलसी के अन्तर्गत सृष्टा उ०प्र० को अभ्युक्त की गई केन्द्रीय धनराशि के सापेक्ष उपयोजिता प्रमाण पत्र निधारित प्रारूप पर तैयार कर प्रेषित है :-

क्र.सं०	भारत सरकार से प्राप्त	प्राप्त किये जा रहे उपयोजिता	अवशेष उपयोजिता प्रमाण की धनराशि
१	२८७९२.८०	२८७९२.८०	०.००
२	२६१२७.६०	२६१२७.६०	०.००
३	९४७५२.६०	९४७५२.६०	०.००
योग	१४९६७३.००	१४९६७३.००	०.००

संगनक-यथापि।

पत्रांक एवं दिनांक तदैव।

प्रतिलिपि :-

१. अपर मुख्य सचिव, नगरीय योजनाएं एवं नगरीय उन्मूलन, कार्यक्रम विभाग, उ०प्र० शासन को
२. कार्यालय महालेखाकार लेखा एवं हकदारी, प्रथम/द्वितीय, उ०प्र० इलाहाबाद को संगनक सहित प्रेषित।

(यह कस्तानी)  
निदेशक

(यह कस्तानी)  
निदेशक

महोदय



## Form GFR 12C

[See Rule 239]

**Form of Utilization Certificate**

Sl 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 18-08-21	936.00
03	N-11011/64/2019-HFA-1-UD(FTS-9069665) Date 17-08-21	1066.80
04	N-11011/78/2019-HFA-1-UD(FTS-9072280) Date 17-08-21	1143.60
05	N-11012/96/2019-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-1-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(FTS-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
	<b>Total</b>	<b>28792.80</b>

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. 0.000 Lac on account of unspent balance of the previous UC, a sum of Rs. 28792.80 Lac has been utilized for the purpose of PMAY- (U) BLC for which it was sanctioned and that the balance Rs 00.000 Lac remaining unutilized, 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 District Magistrate/Chairman (District Urban Development Agency) of respective districts.

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

Finance Controller  
SUDA UP.  
वित्त नियंत्रक  
राष्ट्र नगरीय विकास अभिकरण  
सुडनर

18-2-22  
Director  
SUDA UP  
निदेशक  
राष्ट्र नगरीय विकास अभिकरण  
सुडनर

Additional Chief Secretary  
Urban Employment & Poverty Alleviation Department  
(Government of Uttar Pradesh)  
Additional Chief Secretary  
Urban Development, Urban Employment &  
Poverty Alleviation Department,  
Government of Uttar Pradesh.



Form GFR 12C  
[See Rule 239]

**Form of Utilization Certificate**

Sl 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
	<b>Total</b>	<b>26127.60</b>


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

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

  
Finance Controller  
SUDA UP  
वित्त नियंत्रक  
राज्य नगरीय विकास विभाग  
लखनऊ

  
18.2.22  
Director  
SUDA UP  
निदेशक  
राज्य नगरीय विकास अधिकारी  
लखनऊ

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



**Form GFR 12C**  
[See Rule 239]  
**Form of Utilization Certificate**

Certified that out of Rs. 94752.60 Lac grants-in-aid sanctioned during the year 2021-22 in favour of State 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. 94752.60 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.

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

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.

Programme officer  
SUDA UP  
(अगत रीत वीर),  
कोटाक अलिफरी, मुंदा

Finance Controller  
SUDA UP  
(अगत रीत वीर)  
कोटाक अलिफरी, मुंदा

Director  
SUDA UP  
(अगत रीत वीर)  
कोटाक अलिफरी, मुंदा

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



१३४-१५५

निदेशक (प्रचारक-5)  
आवासन एवं शहरी कार्य मंत्रालय,  
विशेष भवन, नई दिल्ली।

। ललक लक कल ललक ललकिलि ललक

(५) बाला ब्रह्म

। सुहृदः-कृतः

(डॉ. अमिल कुमार)  
निर्देशक

ከኢትዮጵያ

(ଡ଼୍ର. ଅମିତ କୁମାର)  
ମିଶନ ନିହାଳ

2. प्रमुख साधन, राष्ट्रीय राजमार्ग एवं राष्ट्रीय उन्मूलन कार्यक्रम विभाग, ७०५० वासना।
3. कार्यालय महालेखाकार लेखा एवं इकाई प्रथम/द्वितीय, ७०५० इलाहाबाद को सलानाक सहित प्रेषित।



Form GFR 12C  
[See Rule 239]

**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-I-UD (FTS-9091495) Date 29-08-2023	11808.60
	<b>Total</b>	<b>54661.50</b>

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.


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


Kind of checks exercised.

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

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

  
Finance Controller  
SUDA UP  
वित्त नियंत्रक

  
Director  
SUDA UP  
निदेशक  
सूडा

  
Principal Secretary  
Urban Employment & Poverty Alleviation Department  
Government of Uttar Pradesh  
(अमृत अभिजाति)  
प्रमुख सचिव,  
नगर विकास, नगरीय रोजगार एवं  
गरीबी उन्मूलन कार्यक्रम विभाग,  
लखनऊ





# 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-6246 / 50 / 76 / एक / 2016-17 (वॉल्यूम-3)

दिनांक-19 फरवरी, 2024

सेवा में,

डिप्टी डायरेक्टर जनरल (एचएफए)

आवासन एवं शहरी कार्य मंत्रालय,

निर्माण भवन, नई दिल्ली।

विषय- प्रधानमंत्री आवास योजना (शहरी) के अन्तर्गत बी0एल0सी0 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 बी0एल0सी0 मद में निम्नानुसार अवमुक्त की गयी केन्द्रांश की धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित है:-

(धनराशि रु0 लाख में)						
क्र. सं.	पत्रांक	दिनांक	प्राप्त केन्द्रांश	पूर्व में प्रेषित यू.सी.	वर्तमान में प्रेषित यू.सी.	अवशेष यू.सी.
1	N-11012/42/2022-HFA-V-UD (FTS-9133569)	14.12.23	34634.40	0.00	34634.40	0.00
2	N-11012/42/2022-HFA-V-UD (FTS-9133569)	14.12.23	11636.40	0.00	11636.40	0.00
3	N-11012/42/2022-HFA-V-UD (FTS-9133569)	14.12.23	286.80	0.00	286.80	0.00
	<b>Total</b>		<b>46557.60</b>	<b>0.00</b>	<b>46557.60</b>	<b>0.00</b>

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

संलग्नक-यथोपरि।

भवदीय

(डॉ. अनिल कुमार)  
मिशन

प्रतिलिपि निम्नलिखित को सूचनार्थ प्रेषित:-

1. प्रमुख सचिव, नगरीय रोजगार एवं गरीबी उन्मूलन कार्यक्रम विभाग, उ0प्र0 शासन।
2. कार्यालय महालेखाकार लेखा एवं हकदारी प्रथम/द्वितीय, उ0प्र0 इलाहाबाद को संलग्नक सहित प्रेषित।

(डॉ. अनिल कुमार)  
मिशन



Form GFR 12C  
[See Rule 239]

**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
	<b>Total</b>	<b>46557.60</b>


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

  
Finance Controller  
SUDA UP  
वित्त नियंत्रक

  
Director  
SUDA सूडा

  
Principal Secretary  
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।



मिशन निदेशालय  
सबक लिए आवास/एस.एल.एन.ए.-सूखी(उ.म.)  
प्रधानमंत्री आवास योजना (शहरी)  
23, सेक्टर-7, गीमती नगर विस्तार, (निकट खण्ड-100) लखनऊ-226010  
website-www.sudap.org  
email-hfaup1@gmail.com  
दिनांक:-10 जनवरी, 2024

प्रधानमंत्री  
आवास योजना-शहरी  
Pradhan Mantri Awas Yojana-Shahri

पत्रांक-5323/50/76/एक/2016-17 (वीयूएम-3)

सेवा में,

निदेशक (एएफए-5)

आवासन एवं शहरी कार्य मंत्रालय,  
निर्माण भवन, नई दिल्ली।

विषय:-प्रधानमंत्री आवास योजना (शहरी) के बी0एल0सी0 मद में प्राप्त केन्द्रीय अनुदान की धनराशि के  
सापेक्ष उपयोजिता प्रमाण पत्र का प्रेषण।

महोदय,

कृपया निम्न विवरणानुसार भारत सरकार द्वारा वित्तीय वर्ष 2023-24 में प्रधानमंत्री आवास  
योजना (शहरी) के बी0एल0सी0 मदक के अन्तर्गत सूत्रा उ0एम0 की अवसुधला की गयी केन्द्रीय धनराशि के  
सापेक्ष उपयोजिता प्रमाण पत्र निधारित प्रारूप पर तैयार कर प्रेषित है:-

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-I-UD-FTS-9091495 Date: 26-09-2023	686.40	686.40	0.00
2	N-11011/26/2020-HFA-I-UD-FTS-9091495 Date: 26-09-2023	62604.20	62604.20	0.00
3	N-11011/26/2020-HFA-I-UD-FTS-9091495 Date: 26-09-2023	349.20	349.20	0.00
4	N-11011/26/2020-HFA-I-UD-FTS-9091495 Date: 26-09-2023	1.12.20	1.12.20	0.00
5	N-11011/26/2020-HFA-I-UD-FTS-9091495 Date: 26-09-2023	4.80	4.80	0.00
6	N-11011/26/2020-HFA-I-UD-FTS-9091495 Date: 26-09-2023	16213.20	16213.20	0.00
7	N-11011/26/2020-HFA-I-UD-FTS-9091495 Date: 30-10-2023	41539.00	41539.00	0.00
Total		121539.00	121539.00	0.00

अतः उपरोक्तानुसार उपयोजिता प्रमाण पत्र बांछित विवरण सहित अग्रतार कायदाई हेतु प्रेषित की जा रही है।

संलग्नक:-यथापि।

महोदय

(आनन्द कुमार शुक्ला)  
अपर निदेशक

प्रतिलिपि निम्नलिखित को सूचनाएँ प्रेषित:-

- प्रमुख सचिव, नगरीय योजनाएं एवं गरीबी उन्मूलन कार्यक्रम विभाग, उ0एम0 शासन।
- कायदालय महालेखाकार लेखा एवं हकदार प्रथम/द्वितीय, उ0एम0 इलाहाबाद को संलग्नक सहित।

(आनन्द कुमार शुक्ला)  
अपर निदेशक



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: 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-I-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
	<b>Total</b>	<b>121539.00</b>

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

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

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

Kind of checks exercised.

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

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

Finance Controller  
SUDA UP  
वित्त नियंत्रक

Director  
SUDA UP  
निदेशक  
सूडा

Principal Secretary  
Urban Employment & Poverty Alleviation Department  
Government of India  
प्रमुख सचिव,  
नगर विकास, नगरीय रोजगार एवं  
ग्रामीण उन्मूलन कार्यक्रम विभाग,  
उत्तर प्रदेश शासन।