

GOVERNMENT OF INDIA

PAO(sectt),M/o Housing & Urban Affairs

507-C(Wing),Nirman Bhawan,New Delhi

Telephone No: 23062664 Fax No: 23062664

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

Code No:	707
Advice No:	877
Advice Date:	07/03/2024


Sir,
Please debit our account with Rs.4,69,20,000/- (Four Crore Sixty Nine Lakh Twenty Thousand 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)	4,69,20,000	N-11011/26/2020-HFA-I-UD (FTS-9091495) dated 07/03/2024
GRAND TOTAL:				4,69,20,000	

Signature of the authorized official



(Varsha Sharma)

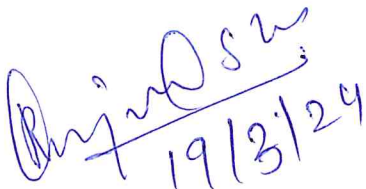
Sr. Accounts Officer

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

① SO-HFA

② Mon-Coll BMDug 22/3/24

③ MIS-HFA



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

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

Dated: 07.03.2024

To

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

Sub: Release of Rs. 469.20 lakh to State Govt. of Uttar Pradesh as part amount of 3rd installment of Central Assistance for various BLC (NC) projects approved in various CSMC meetings under PMAY-U Mission - reg.

Sir,

I am directed to convey the sanction of the competent authority for release of Rs. **4,69,20,000/- (Rupees Four Crore Sixty Nine Lakh and Twenty Thousand only)** to State Govt. of Uttar Pradesh as part amount of 3rd installment of Central Assistance (**SC Component**) for various BLC (New Construction) projects approved in various Central Sanctioning and Monitoring Committee (CSMC) meetings for Creation of Capital Assets under Pradhan Mantri Awas Yojana – Urban (PMAY-U) Mission for FY 2023-24 under SLS UP15 – UP-PRADHAN MANTRI AWAS YOJANA (URBAN) (1989).

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

(Rs. in lakh)

S. No.	CSMC No.	CSMC Date	Project Name	Funds already released as part amount of 1 st installment of Central Assistance for SC Component	Funds already released as part amount of 2 nd installment of Central Assistance for SC Component	Funds already released as part amount of 3 rd installment of Central Assistance for SC Component	Funds being released in this sanction as part amount of 3 rd installment of Central Assistance for SC Component
i.	52	20.01.2021	10 BLC (NC)	313.80	43.80	49.50	12.90
ii.	56	23.11.2021	62 BLC (NC)	5,311.20	3.60	614.40	251.70
iii.	63	14.09.2022	11 BLC (NC)	346.20	352.20	36.00	33.90
iv.	64	18.11.2022	2 BLC (NC)	434.40	434.40	0.00	141.60
v.	65	27.02.2023	6 BLC (NC)	34.80	34.80	0.00	10.80
vi.	66	10.05.2023	3 BLC (NC)	55.80	55.80	0.00	18.30
Total				6,496.20	924.60	699.90	469.20

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

4. Based on decision and recommendations of CSMC under PMAY-U Mission in its various meetings, the amount of Central Assistance is being released subject to the following conditions:



- i. PMAY-U being a Centrally Sponsored Scheme (CSS), the State Govt. should strictly follow the revised procedure of fund flow as per O.M. No. 1(13) PFMS/FCD/2020 dated 23rd March 2021 issued by Department of Expenditure, Ministry of Finance, Government of India and subsequent instructions issued in this regard. These instructions have been made effective from 1st July 2021 which inter-alia provides that
 - a. Based on the authorization, the State Govt. shall transfer the Central Assistance as well as commensurate State share to the Single Nodal Account (SNA) within 30 days of receipt of Central Assistance failing which penal interest at the rate of 7% per annum will be charged on the number of days of delay beyond 30 days in transfer of Central Assistance to the SNA account.
 - b. Central Assistance along with State share are to be kept by the Nodal Agency in the Single Nodal Account (SNA) opened in a Scheduled Commercial Bank for the purpose and the same is mapped in PFMS. The nodal agency will allocate drawing limits to Implementing Agencies (IAs) having zero balance subsidiary accounts duly mapped in PFMS and linked to SNA account for drawal of funds on real time basis from the Single Nodal Account.
 - c. The nodal agency shall ensure that the interest earned from the funds released, should be mandatorily remitted to respective consolidated funds on pro-rata basis in terms of rule 230(8) of GFR 2017.
 - d. SNAs and IAs will mandatorily use the DBT/EAT module of PFMS or integrate their systems with the PFMS to ensure that information on PFMS is updated by each IA at least once every day.
 - e. SNA will keep all the funds received in the Single Nodal Account only and shall not divert the same to Fixed Deposits/Flexi-Account/Multi-Option Deposit Account/Corporate Liquid Term Deposit (CLTD) Account etc.
 - f. Further releases under the scheme will be made only after transfer of entire Central Assistance released till date along with corresponding State share in the SNA account and utilization of 75% of earlier release along with corresponding State share.
- ii. The funds shall be utilized for the purpose and within the selected categorized beneficiaries, for which these are given. Otherwise, these will have to be refunded along with interest as per provisions under GFR 2017.
- iii. Necessary sanctions/approvals/compliances required under the statutory or other regulatory regime as applicable would be obtained by the authority (ies) concerned with the project(s).
- iv. The State Government and implementing agency shall put in place a monitoring system to ensure that the project(s) achieve scheduled milestone and envisaged outcomes including implementation of reforms and other conditionalities required under the scheme.
- v. The State Government shall utilize the grant in accordance with the approved guidelines for the implementation of PMAY-U Mission.
- vi. The State Government shall furnish the UCs of the Grant released in the prescribed format as per GFR 2017 as provided in the scheme guidelines.
- vii. The State Government shall ensure the geo-tagging of all houses approved under BLC component of PMAY-U Mission and subsequent release by the State Government to beneficiaries should be made in 3-4 installments depending on the progress/stage of construction of house.



- viii. The State Government shall be required to certify that the specifications of the houses conform to NBC/IS Standards and that requisite infrastructure will be provided by the State Government/ULB. State Govt. shall also ensure that there should be no duplication/change in the identified beneficiaries.
- ix. The State Government shall submit the Action Taken Report (ATR) on the observations/recommendations of Third Party Quality Monitoring Agency (TPQMA) for quality monitoring purpose before release of balance amount of 3rd and final installment of Central Assistance.
- x. The balance amount of 3rd and final installment of Central Assistance will be released contingent of achieving all mandatory reforms, completion of projects including construction of houses and infrastructure in each project, Social Audit report and submission of project completion reports for all approved projects as per Annexure 9 of the scheme guidelines.
- xi. The State should ensure that Model Code of Conduct is not violated while releasing funds to Implementing Agencies/ULBs/Beneficiaries.

5. The expenditure involved is debit 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 Scheme
Minor Head	789	Scheduled Caste 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. 487** of the Grants-in-Aid Register of the HFA Division for the year 2023-24.

Yours faithfully,

(B.K. Mandal)

Under Secretary to the Govt. of India
Tel.: 011-23063285

Encl.: As above.

Copy to:

1. Principal Secretary, Urban Development Department, State Govt. of Uttar Pradesh, Lucknow
2. Accountant General (A&E), Uttar Pradesh
3. DDG (HFA), MoHUA

4. Dir. (IFD), MoHUA
5. DS (Budget), MoHUA
6. NITI Aayog, SP Divn./DR Divn., New Delhi
7. O/o CGA, Mahalekha Niyantrak Bhawan, New Delhi
8. Dy. Chief (MIS/DRMC), HFA Directorate to place this sanction at appropriate place on the website of the Ministry.
9. PMU (MIS), HFA Directorate
10. Sanction folder


(B.K. Mandal)

Under Secretary to the Govt. of India

State Name : Uttar Pradesh , Financial Year : 2023-24, Attachment ID : EATTACHAL0920231005202300435, File No. : 9091495, Budget Head : 3601.06.789.17.01.35 (SC), Annexure Attachment Date : 20/02/2024

S.No	Mission Component	Chy	Project Name	CSMC Date	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	Beneficiary as per DPR				Eligible beneficiary count for Sanction				Installment Details		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 (7C09800644043833) (Not Available)	23/11/2021	754.040	297.00000	0	3	0	3	0	2	0	2	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	44	0	44	0	43	0	43	3	2	0.00	0.60	0.00	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	16	0	16	0	15	0	15	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	13	0	13	0	11	0	11	3	2	0.00	1.20	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	143	0	143	0	105	0	105	3	2	0.00	6.30	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	136	0	136	0	110	0	110	3	2	0.00	1.20	0.00	121.80	130.20	0.00	28.20	33.00	0.00	21.30	27.00	0.00
9	BLC	Baberu	Beneficiary Led Construction of 159 Dus of BLC N for BABERU ULB District BANDA Revised (7C09801053044005) (Not Available)	23/11/2021	604.470	238.50000	0	40	0	40	0	38	0	38	3	2	0.00	0.60	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 (7C09800831028339) (Not Available)	23/11/2021	900.600	355.50000	0	26	0	26	0	20	0	20	3	2	0.00	0.30	0.00	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	158	0	158	0	121	0	121	3	1	0.00	32.70	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 DUs under PMAY of Bahadurganj Revised Project (7C09801223044020) (Not Available)	20/01/2021	309.120	138.00000	0	57	0	57	0	37	0	37	3	1	0.00	11.10	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 (7C09800646043836) (Not Available)	23/11/2021	1070.120	421.50000	0	13	0	13	0	9	0	9	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	22	0	22	0	15	0	15	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 DUs Bansgaon District Gorakhpur (7C09801163028241) (Not Available)	23/11/2021	1554.200	613.50000	0	78	0	78	0	66	0	66	3	2	0.00	0.30	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	176	0	176	0	132	0	132	3	2	0.00	6.00	0.00	2929.20	254.40	4.80	2287.20	-45.60	0.00	645.60	27.60	0.90

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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	11	0	11	0	9	0	9	3	1	0.00	2.70	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	3	0	3	0	1	0	1	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	34	0	34	0	29	0	29	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
21	BLC	Biswan	Beneficiary Led Construction 604 ULB Biswan District Sitapur Revised Project (7C09800911043920) (Not Available)	23/11/2021	2027.620	906.00000	0	55	0	55	0	54	0	54	3	2	0.00	0.30	0.00	354.60	73.80	0.00	294.60	-9.00	0.00	158.40	15.90	0.00
22	BLC	Budhana	Beneficiary led construction 106 ULB Budhana District Muzaffarnagar Revised Project (7C09800654043780) (Not Available)	23/11/2021	403.680	159.00000	0	2	0	2	0	1	0	1	3	2	0.00	0.00	0.00	64.20	1.20	3.60	57.00	1.20	0.00	22.20	0.30	0.90
23	BLC	Charthawal	Beneficiary led construction 163 ULB Charthawal District Muzaffarnagar Revised Project (7C09800651043782) (Not Available)	23/11/2021	620.750	244.50000	0	24	0	24	0	20	0	20	3	2	0.00	0.00	0.00	92.40	29.40	0.00	74.40	-1.80	0.00	29.70	6.00	0.00
24	BLC	Chhutmalpur	Construction Of 116 BLC New DUs For The Town Chhutmalpur District Saharanpur Phase I (7C09109208043382) (Not Available)	18/11/2022	441.760	174.00000	0	37	0	37	0	21	0	21	3	1	0.00	6.30	0.00	47.40	22.20	0.00	47.40	22.20	0.00	0.00	0.00	0.00
25	BLC	Chilkana Sultanpur	Construction Of 252 BLC New DUs For The Town Chilkana Sultanpur District Saharanpur Phase VII (7C09800631046660) (Not Available)	10/05/2023	959.680	378.00000	0	82	0	82	0	68	0	68	3	1	0.00	15.60	0.00	102.00	49.20	0.00	102.00	49.20	0.00	0.00	0.00	0.00
26	BLC	Colonelganj	Beneficiary Led Construction of 39 DUs under PMAY of COLONELGANJ ULB District Gonda Revised (7C09801136044007) (Not Available)	23/11/2021	148.200	58.50000	0	0	0	0	0	0	0	0	3	2	0.00	0.00	0.00	30.00	0.00	0.00	16.80	0.00	0.00	8.70	0.00	0.00
27	BLC	Dadri	Beneficiary Led Construction of 96 DUs ULB Dadri Distt- GB Nagar Revised Project under PMAY (7C09800740050718) (Not Available)	23/11/2021	365.590	144.00000	0	26	0	26	0	20	0	20	3	2	0.00	0.00	0.00	52.20	36.00	0.00	31.80	-4.80	0.00	11.10	1.20	0.00
28	BLC	Dewa	Beneficiary Led Construction 103 ULB dewa District barabanki Revised Project (7C09801095056358) (Not Available)	14/09/2022	345.770	154.50000	0	0	0	0	0	0	0	0	3	2	0.00	0.00	0.00	66.00	0.00	0.00	66.00	0.00	0.00	15.90	0.00	0.00
29	BLC	Dhaurehra	Beneficiary Led Construction 729 ULB Dhaurehra District Lakhimpur Kheri Revised Project (7C09800903050797) (Not Available)	20/01/2021	2447.240	1093.50000	0	11	0	11	0	7	0	7	3	2	0.00	0.00	0.00	439.80	13.20	0.00	421.80	0.00	0.00	151.20	2.10	0.00
30	BLC	Etmadpur	Beneficiary Led Construction New for 262 DU's Etmadpur District Agra Revised DPR (7C09800801044064) (Not Available)	23/11/2021	880.320	393.00000	0	61	0	61	0	51	0	51	3	2	0.00	0.00	0.00	124.20	75.00	0.00	117.00	-1.80	0.00	51.00	15.30	0.00
31	BLC	Fatehabad	Beneficiary Led Construction New for 132 DU's Fatehabad District Agra Revised Project (7C09800812044075) (Not Available)	23/11/2021	443.520	198.00000	0	5	0	5	0	5	0	5	3	2	0.00	0.00	0.00	106.20	12.00	0.00	46.20	-6.00	0.00	24.00	1.50	0.00
32	BLC	Fatehpur	Construction of 546 DUs of BLC-New for town Fatehpur Nagar Panchayat District Barabanki for Phase 7 (7C09801093056359) (Not Available)	14/09/2022	1832.910	819.00000	0	103	0	103	0	78	0	78	3	2	0.00	0.90	0.00	254.40	94.20	5.40	254.40	95.40	5.40	97.80	-48.30	-10.80
33	BLC	Fatehpur Sikri	Beneficiary Led Construction New for 260 DU's Fatehpur Sikri District Agra Revised Project (7C09800808044073) (Not Available)	23/11/2021	873.600	390.00000	0	16	0	16	0	13	0	13	3	2	0.00	0.00	0.00	156.00	19.80	10.20	133.20	-0.60	-6.60	53.70	3.90	0.60
34	BLC	Gangapur	Beneficiary Led Construction DUS 326 ULB Gangapur District Varanasi Revised Project (7C09801232055840) (Not Available)	20/01/2021	1095.360	489.00000	0	5	0	5	0	5	0	5	3	2	0.00	0.00	0.00	207.00	4.80	1.20	166.20	1.20	0.00	114.60	1.50	0.30

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35	BLC	Ganj Dundawara	Construction of 82 DUs of BLC N of Ganj Dundawara NPP District- Kasganj Project Revised (7C09801273041323) (Not Available)	23/11/2021	311.600	123.00000	0	12	0	12	0	10	0	10	3	2	0.00	0.00	0.00	49.80	15.60	0.00	34.20	-1.20	0.00	9.90	0.60	0.00
36	BLC	Ganj Muradabad	Beneficiary Led Construction 197 ULB Ganj Muradabad District Unnao Revised Project (7C09800928056382) (Not Available)	20/01/2021	661.330	295.50000	0	0	0	0	0	0	0	0	3	2	0.00	0.00	0.00	123.00	0.00	0.00	114.60	0.00	0.00	57.90	0.00	0.00
37	BLC	Garhi Pukhta	Beneficiary Led construction 125 ULB Garhi Pukhta District Shami Revised Project (7C09800647050677) (Not Available)	14/09/2022	476.030	187.50000	0	4	0	4	0	4	0	4	3	2	0.00	0.00	0.00	72.60	2.40	0.00	72.60	2.40	0.00	22.50	1.20	0.00
38	BLC	Gawan	Beneficiary Led Construction of 237 Dus of BLC N for GAWAN ULB District Sambhal Revised (7C09800830043982) (Not Available)	23/11/2021	900.600	355.50000	0	41	0	41	0	40	0	40	3	2	0.00	0.00	0.00	118.20	52.20	0.00	117.00	-3.00	0.00	49.50	12.00	0.00
39	BLC	Gohand	Beneficiary Led Construction of 322 Dus of BLC N for Gohand ULB District Hamirpur Revised (7C09801041043979) (Not Available)	23/11/2021	1223.600	483.00000	0	49	0	49	0	36	0	36	3	2	0.00	0.30	0.00	172.80	54.00	0.00	154.80	4.80	0.00	57.90	10.50	0.00
40	BLC	Gola Gokaran Nath	Construction of 37 DUs of BLC-New for town Gola Gokaran Nath Nagar Palika Porehad District Lakhimpur Khari for Phase 7 (7C09800897046147) (Not Available)	27/02/2023	124.210	55.50000	0	19	0	19	0	18	0	18	3	1	0.00	5.40	0.00	10.80	11.40	0.00	10.80	11.40	0.00	0.00	0.00	0.00
41	BLC	Gonda	Beneficiary Led Construction New 308 DUs under PMAY of Gonda ULB District Gonda Revised (7C09801134044003) (Not Available)	23/11/2021	1170.400	462.00000	0	4	0	4	0	4	0	4	3	2	0.00	0.00	0.00	224.40	5.40	0.00	135.60	-0.60	0.00	45.30	1.20	0.00
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	148	0	148	0	122	0	122	3	2	0.00	1.20	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	35	0	35	0	29	0	29	3	1	0.00	7.50	0.00	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 Parisd District Hardoi for Phase 4 (7C09800919055622) (Not Available)	27/02/2023	305.490	136.50000	0	9	0	9	0	8	0	8	3	1	0.00	1.20	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 (7C09801151040693) (Not Available)	23/11/2021	885.400	349.50000	0	28	0	28	0	22	0	22	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	303	0	303	0	225	0	225	3	1	0.00	60.30	0.00	205.20	305.40	2.40	165.60	61.80	0.00	0.00	0.00	0.00
48	BLC	Jansath	Beneficiary led construction 151 ULB Jansath District Muzaffarnagar Revised Project (7C09800657043786) (Not Available)	23/11/2021	582.670	229.50000	0	8	0	8	0	5	0	5	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 Distt- GB Nagar Revised Project under PMAY (7C09800745050688) (Not Available)	20/01/2021	422.720	166.50000	0	50	0	50	0	44	0	44	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	2	0	2	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	25	0	25	0	20	0	20	3	2	0.00	0.90	0.00	162.60	43.20	0.00	89.40	-13.20	0.00	38.70	3.90	0.00

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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	269	0	269	0	217	0	217	3	2	0.00	1.80	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	101	0	101	0	99	0	99	3	2	0.00	-0.90	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 Muzaffarnagar Revised Project (7C09800656043793) (Not Available)	23/11/2021	1070.120	421.50000	0	26	0	26	0	20	0	20	3	2	0.00	0.30	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	5	0	5	0	5	0	5	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	687	0	687	0	499	0	499	3	1	0.00	135.30	0.00	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	140	0	140	0	117	0	117	3	2	0.00	2.70	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	71	0	71	0	54	0	54	3	1	0.00	11.40	0.00	264.60	91.80	6.00	253.80	-6.60	1.20	0.00	0.00	0.00
59	BLC	Mahmudabad	Beneficiary Led Construction 989 ULB Mahmudabad District Sitapur Revised Project (7C09800912043923) (Not Available)	23/11/2021	3320.050	1483.50000	0	111	0	111	0	100	0	100	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	26	0	26	0	15	0	15	3	1	0.00	3.30	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	2	0	2	0	2	0	2	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 DUs Mathura District Mathura Revised Project (7C09800799056070) (Not Available)	23/11/2021	31141.000	12292.50000	0	784	0	784	0	543	0	543	3	1	0.00	106.50	0.00	5416.80	1143.60	22.80	3654.00	-187.20	-1.20	0.00	0.00	0.00
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	6	0	6	0	4	0	4	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	3	0	3	0	3	0	3	3	1	0.00	0.90	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 (7C09801057028344) (Not Available)	23/11/2021	163.400	64.50000	0	8	0	8	0	6	0	6	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 (7C0980068055557) (Not Available)	14/09/2022	1603.600	633.00000	0	83	0	83	0	67	0	67	3	2	0.00	0.30	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	167	0	167	0	111	0	111	3	1	0.00	-1.50	0.00	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	25	0	25	0	24	0	24	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 Nababganj District Bareilly Revised (7C09800871043958) (Not Available)	23/11/2021	668.800	264.00000	0	13	0	13	0	11	0	11	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	40	0	40	0	35	0	35	3	2	0.00	0.30	0.00	154.80	52.80	0.00	129.60	-4.80	0.00	39.30	9.00	0.00

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71	BLC	Paintapur	Beneficiary Led Construction 291 ULB Paintapur District Sitapur Revised Project (7C09800913043901) (Not Available)	23/11/2021	976.880	436.50000	0	33	0	33	0	31	0	31	3	2	0.00	0.30	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	2	0	2	0	2	0	2	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	Patiyali	Construction of 28 DUs of BLC N of Patiyali NP District- Kaganj Project Revised (7C09801274041392) (Not Available)	23/11/2021	98.800	39.00000	0	3	0	3	0	3	0	3	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	58	0	58	0	46	0	46	3	2	0.00	0.30	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	25	0	25	0	20	0	20	3	2	0.00	0.60	0.00	90.60	31.80	0.00	70.20	-3.00	0.00	16.50	5.40	0.00
76	BLC	Rae Bareli	Beneficiary Led Construction 209 ULB Rae Bareli District Rae Bareli Revised Project (7C09800959043902) (Not Available)	20/01/2021	701.610	313.50000	0	48	0	48	0	39	0	39	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	35	0	35	0	32	0	32	3	2	0.00	1.80	0.00	500.40	25.80	0.60	415.20	18.60	0.60	88.20	5.40	0.30
78	BLC	Risiya Bazar	Beneficiary Led Construction New of 143 DUs under PMAY of Risiya Bazar ULB, District Bahraich Uttar Pradesh Revised Project (7C09801124041413) (Not Available)	23/11/2021	543.400	214.50000	0	21	0	21	0	16	0	16	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 (7C09800869043961) (Not Available)	23/11/2021	573.800	226.50000	0	35	0	35	0	34	0	34	3	2	0.00	0.30	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	131	0	131	0	100	0	100	3	2	0.00	0.30	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	11	0	11	0	7	0	7	3	1	0.00	0.90	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 Muzaffarnagar Revised Project (7C09800655043817) (Not Available)	23/11/2021	990.150	390.00000	0	26	0	26	0	23	0	23	3	2	0.00	0.30	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	4	0	4	0	3	0	3	3	2	0.00	0.30	0.00	148.20	2.40	0.00	148.20	2.40	0.00	45.30	0.60	0.00
84	BLC	Shamsabad	Beneficiary Led Construction New for 233 DUs Shamsabad District Agra Revised DPR (7C09800811044055) (Not Available)	23/11/2021	782.880	349.50000	0	11	0	11	0	7	0	7	3	1	0.00	2.10	0.00	168.00	18.00	0.00	98.40	-4.80	0.00	0.00	0.00	0.00
85	BLC	Sikandra	Beneficiary Led Construction of 06 DUs of ULB Sikandra District Kanpur Dehat (7C09801001047150) (Not Available)	10/05/2023	20.140	9.00000	0	0	0	0	0	0	0	0	3	1	0.00	0.00	0.00	3.60	0.00	0.00	3.60	0.00	0.00	0.00	0.00	0.00
86	BLC	Sikandra	Construction of 131 DUs of Beneficiary Led Construction- New for town Sikandra Nagar Panchayat District Kanpur Dehat Revised (7C09801001044077) (Not Available)	20/01/2021	439.760	196.50000	0	24	0	24	0	20	0	20	3	2	0.00	0.00	0.00	84.60	44.40	0.00	43.80	-15.60	0.00	22.20	4.80	0.00
87	BLC	Sitapur	Beneficiary Led Construction New ULB 1954 Sitapur District Sitapur Revised Project (7C09800907050161) (Not Available)	23/11/2021	6559.540	2931.00000	0	179	0	179	0	147	0	147	3	2	0.00	2.40	0.00	1365.60	246.00	1.20	751.20	-33.60	0.00	408.90	40.50	0.30
88	BLC	Soron	Construction of 126 DUs of BLC N of Soron NPP District- Kaganj Project Revised (7C09801267041686) (Not Available)	23/11/2021	478.800	189.00000	0	4	0	4	0	4	0	4	3	2	0.00	0.00	0.00	80.40	4.80	0.00	66.00	0.00	0.00	29.70	1.20	0.00
89	BLC	Sultanpur	Beneficiary Led Construction of 308 DUs ULB Sultanpur District Sultanpur Revised Project (7C09801119055344) (Not Available)	23/11/2021	1033.950	462.00000	0	109	0	109	0	77	0	77	3	1	0.00	23.10	0.00	129.60	144.00	0.00	110.40	-13.20	0.00	0.00	0.00	0.00

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Form GFR 12C
[See Rule 239]

Form of Utilization Certificate

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

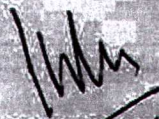
Certified that out of ₹ 60000.6057 Lac grants- in- aid sanctioned during the year 2023-24 in favor of **State Urban Development Agency U.P.** under this ministry/Development letter no. given in the margin against which a sum of ₹ 0.000 Lac on account of unspent balance of the previous UC, a sum of ₹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


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

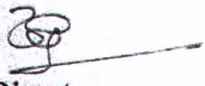
duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

Kind of checks exercised.

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


Program Officer
SUDA UP
(अनुपम सिंह चौहान),
कार्यक्रम अधिकारी, सूडा


Final Officer
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

पत्रांक: 3852/50/72/एक/2018-19

सेवा में,

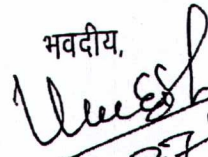
अवर सचिव (एच०एफ०ए०)यू०
आवास एवं शहरी गरीबी उपशमन मंत्रालय, भारत सरकार
निर्माण भवन, नई दिल्ली।

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 रु० 111137.18 लाख के सापेक्ष जनपदों से प्राप्त उपयोगिता प्रमाण पत्र के क्रम में धनराशि रु० 77786.55 लाख के उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित हैं।
संलग्नक-उपयोगिता प्रमाण पत्र।


राजी
3/9/2018

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


26-9-18


(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
	Total	111137.18


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

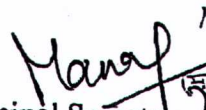
Kind of checks exercised.

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


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


Finance Controller
SUDA UP
राज्य नगरीय विकास अधिकारी
लखनऊ


Director
SUDA UP
राज्य नगरीय विकास अभिकरण (सूडा)
उ०प्र०, लखनऊ


Principal Secretary
Urban Employment Alleviation Department
Government of Uttar Pradesh



(उ०प्र० प्रेषित भाः स-नई दिल्ली)

राज्य नगरीय विकास अधिकरण, 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

का-प्रति-

सेवा में,

अवर संचिव (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 रु० 111137.18 लाख के सापेक्ष पूर्व में धनराशि रु० 77786.55 लाख के उपयोगिता प्रमाण पत्र प्रेषित किये जा चुके हैं। पुनः वर्तमान धनराशि रु० 33350.63 लाख के उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित हैं।


संलग्नक-उपयोगिता प्रमाण पत्र।

भवदीय,


(उमेश प्रकाश 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 प्रकाश 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
	Total	111137.18


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


Kind of checks exercised.

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


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


Finance Controller
SUDA UP
राज्य नगरीय विकास अधिकारी
लखनऊ


Director
SUDA UP
निदेशक
राज्य नगरीय विकास अभिकरण (सूडा)
उ०प्र०, लखनऊ


Principal Secretary
Urban Employment Alleviation Department
Government of Uttar Pradesh
16.10.18
मिनोज कुमार सिंह
अनुसंधान विभाग
गरीबी उन्मूलन विभाग
लखनऊ



(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।

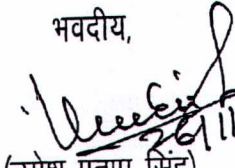
विषय- वित्तीय वर्ष 2017-18 में प्रधानमंत्री आवास योजना (शहरी-बीएलसी) के अन्तर्गत प्राप्त केन्द्रीय अनुदान की धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र का प्रेषण।

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.

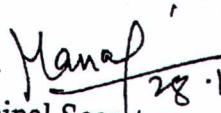
Kind of checks exercised.

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 अधिकरण
लखनऊ


Director
SUDA UP
राज्य नगरीय विकास अभिकरण (सूडा)
लखनऊ


Principal Secretary
Urban Employment Alleviation Department
(मनीष 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।

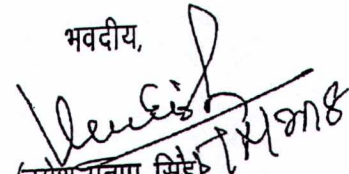
विषय- वित्तीय वर्ष 2017-18 में प्रधानमंत्री आवास योजना (शहरी-बीएलसी) के अन्तर्गत प्राप्त केन्द्रीय अनुदान की धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र का प्रेषण।

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 क्रम 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 अधिकरण
लखनऊ


Director
SUDA UP

राज्य नगरीय विकास अधिकरण (सूडा)
लखनऊ


Principal Secretary 16.10.18
Urban Employment Alleviation Department
Government of Uttar Pradesh

नगर विकास, नगर विकास
गरीबी हटान



U.C. प्राप्त-भा.स.-नई दिल्ली
(K) (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।

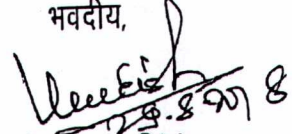
का.प्रति

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 रू0 24769.80 लाख के सापेक्ष जनपदों से धनराशि रू0 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

(59)

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 विकास अधिकारी
सूडा, लखनऊ

Director
SUDA UP
सूडा नगरीय विकास अधिकारी (सूडा)
सूडा, लखनऊ

Manoj Kumar Singh
(नगर विकास अधिकारी)
नगर विकास अधिकारी
सूडा, लखनऊ



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,

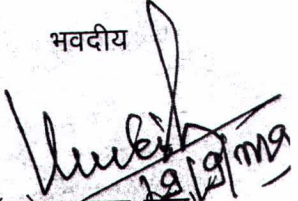
कृपया निम्न विवरणानुसार भारत सरकार द्वारा वित्तीय वर्ष 2018-19 में प्रधानमंत्री आवास योजना(शहरी-बीएलसी) के अन्तर्गत सूझा उ0प्र0 को अवमुक्त की गई केन्द्रीय धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित है।

(धनराशि रू0 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

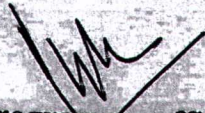
ministry/Development letter no. given in the margin against which a sum of Rs.00.000 Lac on account of unspent balance of the previous UC, a sum of Rs.20380.800 Lac has been utilized for the purpose of **PMAY-**

(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.

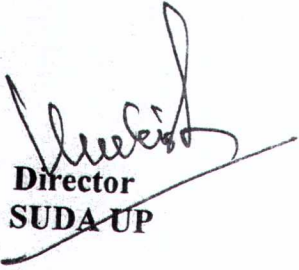
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.


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 डायल 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
	Total	54522.250


ministry/Development letter no. given in the margin against which a sum of Rs.**00.000** Lac on account of unspent balance of the previous UC, a sum of Rs.**54522.250** Lac has been utilized for the purpose of **PMAY-(U) BLC** for which it was sanctioned and that the balance Rs **00.000** Lac remaining unutilized, for which UC to be sent at the earliest or will be

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

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

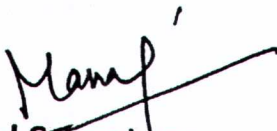
Kind of checks exercised.

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


Programme officer
SUDA UP


07.11.19
Finance Controller
SUDA UP


Director
SUDA UP


Principal Secretary
Urban Employment Alleviation department
Government Uttar Pradesh



पत्रांक: ५२१/50/72/एक/2018-19

दिनांक: २० 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,

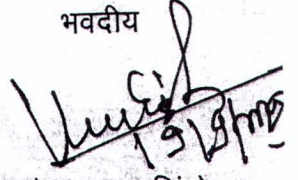
कृपया निम्न विवरणानुसार भारत सरकार द्वारा वित्तीय वर्ष 2018-19 में प्रधानमंत्री आवास योजना(शहरी-बीएलसी) के अन्तर्गत सूडा उ0प्र0 को अवमुक्त की गई केन्द्रीय धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित है।

(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	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, 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. 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

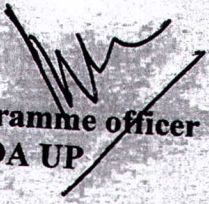
ministry/Development letter no. given in the margin against which a sum of Rs.00.000 Lac on account of unspent balance of the previous UC, a sum of Rs.128659.800 Lac has been utilized for the purpose of PMAY- (U) BLC for which it was sanctioned and that the balance Rs 00.00 Lac remaining unutilized,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

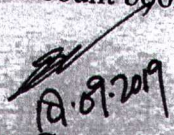
which UC to be sent at the earliest or will be adjusted towards the grant -in-aid payable during the next year.


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.

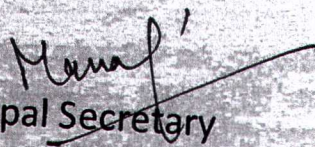
Kind of checks exercised.

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 सूझा 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

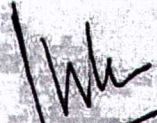
Sl No	Letter No. and date	Amount in lac
1	GOI-N-11012/15/2019-HFA-I (9060849) DATE 26, September, 2019 (EBR)	21318.80
2	GOI-N-11011/5/2019-HFA-I (9059454) DATE 24, September, 2019 (EBR)	33009.60
3	GOI-N-11011/19/2019-HFA-I (9061082) DATE 20, December, 2019 (EBR)	74011.80
4	GOI-N-11012/15/2019-HFA-I (9060849) DATE 24, September, 2019 (EBR)	18429.40
	Total	146769.60

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


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

Kind of checks exercised.

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


Programme officer
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.

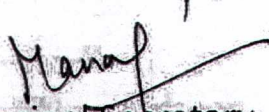
Kind of checks exercised.

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
	Total	21699.00


ministry/Development letter no. given in the margin against which a sum of Rs. **00.000** Lac on account of unspent balance of the previous UC, a sum of Rs. **21699.00** Lac has been utilized for the purpose of **PMAY- (U) BLC** for which it was sanctioned and that the balance Rs **00.000** Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant -in-aid payable during the next year.

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

Kind of checks exercised.

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


Programme officer
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. **13932.00** Lac grants- in- aid sanctioned during the year 2019-20 in favour of **State Urban Development Agency U.P.** under this

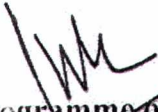
Sl No	Letter No. and date	Amount in lac
1	GOI-N-11012/15/2019-HFA-I (9060849) DATE 19, August, 2019 (BR)	11662.80
2	GOI-N-11012/15/2019-HFA-I (9060849) DATE 19, August, 2019 (BR)	1446.00
3	GOI-N-11012/15/2019-HFA-I (9060849) DATE 19, August, 2019 (BR)	723.00
4	GOI-N-11012/15/2019-HFA-I (9060849) DATE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

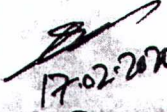
ministry/Development letter no. given in the margin against which a sum of Rs. **00.000** Lac on account of unspent balance of the previous UC, a sum of Rs. **13932.00** Lac has been utilized for the purpose of **PMAY- (U) BLC** for which it was sanctioned and that the balance Rs **00.000** Lac remaining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

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

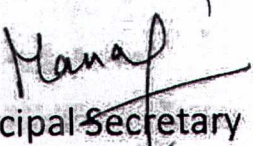
Kind of checks exercised.

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


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 अमिकरण, उ.प्र.
7/23, गोमतीनगर विस्तार, लखनऊ-226027

पत्रांक: 12128 / 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 10654.49लाख 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 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. 10654.49 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.E.R	GOI NO.11011/23/2017-HFA-1SECTION-FTS-(3144039) DATE 21-12-2018	1914.55
2 M.E.R	GOI NO.11011/23/2017-HFA-1SECTION-FTS-(3144039) DATE 21-12-2018	141.60
3 L.G.R	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.

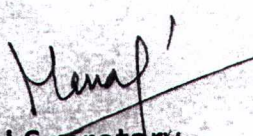
Kind of checks exercised.

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 2861/50/72/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.

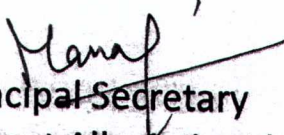
Kind of checks exercised.

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





दस्तावे- 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 रु0 57600.575 लाख के सापेक्ष धनराशि रु0 35597.35 के उपयोगिता प्रमाण पत्र रु0 35597.35 लाख के उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित है।

संलग्नक: उपयोगिता प्रमाण पत्र

भवदीय

(उमेश प्रताप सिंह)

निदेशक

01/02/19

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

01/02/19

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

Form of Utilization Certificate

Certified that out of Rs 57600.575 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-226

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 सूडा उ0प्र0 को अवमुक्त की गई केन्द्रीय अनुदान की में से शेष धनराशि रु0 26278.785 लाख व सापेक्ष धनराशि रु0 21222.584 लाख के उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित है।
संलग्नक: उपयोगिता प्रमाण पत्र

भवदीय

(उमेश प्रताप सिंह)
निदेशक
01/03/19

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
01/03/19

कापी
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. 21222.584 Lac 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 (एचओएफओ) यू०
आवास एवं शहरी गरीबी उपशमन मंत्रालय, भारत सरकार
निर्माण भवन, नई दिल्ली।

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

महोदय,

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

(धारा 22 ला. के)

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

भवदीय



(उमेश प्रताप सिंह)
निदेशक

04/08/19

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

01/09/19

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
	Total	61876.135

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.

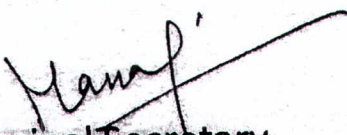
Kind of checks exercised.

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 साक्ष्य उपयोजिता प्रमाण पत्र का प्रेषण।

महोदय,

कृपया निम्न विवरणानुसार भारत सरकार द्वारा वित्तीय वर्ष 2018-19 में प्रधानमंत्री आवास योजना (शहरी-बीएलसी) के अन्तर्गत सैदा उ0य0 को अवमुक्त की गई केन्द्रीय के साक्ष्य 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 तद्वत

प्रतिलिपि-1. विशेष सचिव, नगरीय योजना एवं गरीबी उन्मूलन कार्यक्रम विभाग, उ0य0 शासन को उपरोक्त प्रेषित यू0सी0 की छायाप्रति संलग्न कर सूचना एवं आवश्यक कार्रवाई हेतु प्रेषित है।

2. कायालय महोदयों के लेखा एवं हकदारों द्वितीय (लेखा मिलान प्रकोष्ठ) उ0य0, इलाहाबाद को उपरोक्त प्रेषित यू0सी0 की छायाप्रति संलग्न कर सूचना एवं आवश्यक कार्रवाई हेतु प्रेषित है।

(उपस्थापना निदेशक)
017 निदेशक
प्रभु

भवदीय
(उपस्थापना निदेशक)
017 निदेशक

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

Form of Utilization Certificate

Certified that out of Rs. 110776.200 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.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. 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.

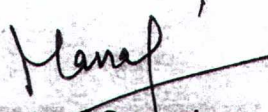
Kind of checks exercised.

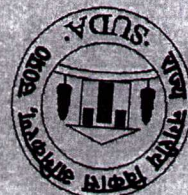
U.C provided by Districts as per their record of account books.


Programme officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


Principal Secretary
Urban Employment Alleviation department
Government Uttar Pradesh



राज्य नारीय विकास आधिकारण, उ.प्र.
दूरभाष- 2286709, 2286710
7/23, गोमतीनगर विस्तार, लखनऊ-226027

पत्रांक: 3237/50/72/एक/2018-19

दिनांक: 19 अगस्त, 2019

सेवा में,

अवर सचिव (एचओएफओ) यू०

आवास एवं शहरी गरीबी उपशमन मंत्रालय, भारत सरकार

निर्माण भवन, नई दिल्ली।

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

महोदय,

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

कमांक	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 तद्वत्

प्रतिलिपि-1. विशेष सचिव, नारीय योजनाएं एवं गरीबी उन्मूलन कार्यक्रम विभाग, उ०प्र०, इलाहाबाद को

प्रेषित यू०सी० की छायाप्रति संलग्न कर सूचनाएं एवं आवश्यक कार्रवाही हेतु प्रेषित है।

2. कार्यालय महालेखाकार लेखा एवं हकदारों द्वितीय (लेखा मिलान प्रकोष्ठ) उ०प्र०, इलाहाबाद को उपरोक्त प्रेषित यू०सी० की छायाप्रति संलग्न कर सूचनाएं एवं आवश्यक कार्रवाही हेतु प्रेषित है।

(उमेश प्रताप सिंह)
निदेशक

19/08/19

(उमेश प्रताप सिंह)
निदेशक

19/08/19

भवदीय

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.

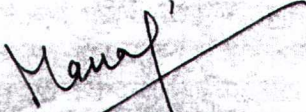
Kind of checks exercised.

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

सबकें लिए आवास/एस.एल.एन.ए.-सूँडा(व.प्र.)

प्रधानमंत्री आवास योजना (शहरी)

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

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

दिनांक:- ०९ दिसम्बर, 2022

पत्रांक- ५२९३/50/76/एक/2016-17 (वॉल्यूम-3)

सेवा में,

संयुक्त सचिव एवं मिशन निदेशक (एचएफए)

आवासन एवं शहरी कार्य मंत्रालय,

भारत सरकार।

विषय:- प्रधानमंत्री आवास योजना (शहरी) के बीएलओसीओ मद में प्राप्त केन्द्रीय अनुदान की धनराशि के साक्ष उपायानिवा प्रमाण पत्र का प्रेषण।

महोदय,

कृपया निम्न विवरणानुसार भारत सरकार द्वारा वित्तीय वर्ष 2022-23 में प्रधानमंत्री आवास योजना (शहरी) के बीएलओसीओ मद के अन्तर्गत सूँडा उपायानिवा की गयी केन्द्रीय धनराशि के साक्ष उपायानिवा प्रमाण पत्र निधारित प्रारूप पर तैयार कर प्रेषित है:-

(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
Total		98955.03	98955.03	0.00

संलग्नक:- यथापरि।

भवदीय

20/12/22

(सजीव गुप्ता)

वित्त नियन्त्रक

पत्रांक एवं दिनांक तद्वत्।

प्रतिलिपि:-

1. प्रमुख सचिव, राष्ट्रीय योजनाएं एवं गरीबी उन्मूलन कार्यक्रम विभाग, उपायानिवा को सूचनाएं प्रेषित।
2. कार्यालय महालेखाकार लेखा एवं हकदारी, प्रथम/द्वितीय, उपायानिवा को संलग्न सहित प्रेषित।

(सजीव 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
	Total	98955.03

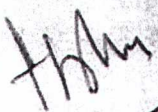
Certified that out of Rs. **98955.03** Lac grants- in- aid sanctioned during the year 2022-23 in favour of **State Urban Development Agency U.P.** under this ministry/Development letter no. given in the margin against which a sum of Rs. **0.000** Lac on account of unspent balance of the previous UC,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

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

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

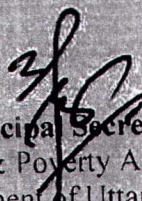
Kind of checks exercised.

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


Programme Officer
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 बी०एल०सी० 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)

क्र.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
	Total	3190.80

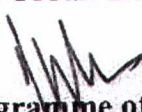
ministry/Development letter no. given in the margin against which a sum of Rs. **0.000** Lac on account of unspent balance of the previous UC, a sum of Rs. **3190.80** Lac has been utilized for the purpose of **PMAY- (U) BLC** for which it was sanctioned and that the balance

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


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


Kind of checks exercised.

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


Programme officer
SUDA UP


Finance Controller
✓ 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. **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
	Total	43055.40

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


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

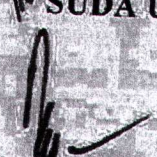
Kind of checks exercised.

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


Programme officer
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
	Total	36063.60


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

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


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

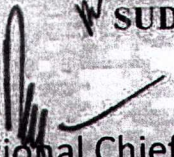
Kind of checks exercised.

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


Programme officer
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. 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
	Total	84225.60

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

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


actually utilized for purpose for which it was sanctioned.


Kind of checks exercised.

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


Programme officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


Additional Chief 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), लखनऊ-226002

दूरभाष सं० : 0522-2838081, 2838082

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

पत्रांक : 202 / 50 / 72 / एक / 2021-22

दिनांक : 18 अप्रैल, 2022

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 बी.एल.सी. मद में प्राप्त केन्द्रीय अनुदान की धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र का प्रेषण ।

महोदय,

कृपया निम्न विवरणानुसार भारत सरकार द्वारा वित्तीय वर्ष 2021-22 में प्रधानमंत्री आवास योजना (शहरी) के घटक बीएलसी के अन्तर्गत सूझा उ०प्र० को अवमुक्त की गई केन्द्रीय धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित है :-

(धनराशि लाख में)

क्र० सं०	पत्रांक	दिनांक	भारत सरकार से प्राप्त केन्द्रीय अनुदान की धनराशि	प्रेषित किये जा रहे उपयोगिता प्रमाण पत्र की धनराशि	अवशेष उपयोगिता प्रमाण की धनराशि
1	N-11011/55/2019-HFA-1-UD (FTS-9067736)	24.12.2021	94378.20	94378.20	0.00
2	N-11011/55/2019-HFA-1-UD (FTS-9067736)	24.12.2021	9532.80	9532.80	0.00
	योग		103911.00	103911.00	0.00

संलग्नक-यथोपरि ।

भवदीया

18.4.22
(यशु रुस्तगी)
निदेशक

पत्रांक एवं दिनांक तदैव ।

प्रतिलिपि :-

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

(यशु रुस्तगी)
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
	Total	103911.00


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

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


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

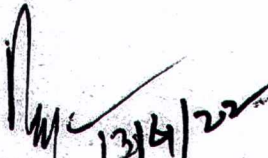
Kind of checks exercised.

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


13/4/22
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
	Total	141691.989

ministry/Development letter no. given in the margin against which a sum of Rs.00.000 Lac on account of unspent balance of the previous UC, a sum of Rs. 141691.989 Lac has been utilized for the purpose of PMAY- (U) BLC for which it was sanctioned and that the balance Rs 00.00 Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant -in-aid payable during the next year.


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

Kind of checks exercised.

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


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


20.01.2024
Finance Controller
SUDA UP
राज्य नगरीय विकास अधिकारी
लखनऊ


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

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


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

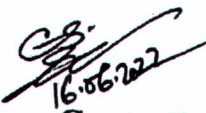
Agency U.P. under this ministry/Development letter no. given in the margin against which a sum of Rs. 0.000 Lac on account of unspent balance of the previous UC, a sum of Rs. 75360.00 Lac has been utilized for the purpose of PMAY- (U) BLC for which it was sanctioned and that the balance Rs 00.000 Lac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


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


Kind of checks exercised.

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


Programme officer
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.**

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

under this ministry/Development letter no. given in the margin against which a sum of Rs. 0.000 Lac on account of unspent balance of the previous UC, a sum of Rs. 62221.20 Lac has been utilized for the purpose of PMAY- (U) BLC for which it was sanctioned and that the balance Rs 00.000 Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant -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.**

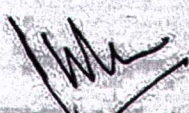
Sl No	Letter No. and date	Amount in lac
1	GOI-N-11011/64/2019-HFA-I-UD (9069665) DATE 11, May, 2020 (BR)	408.60
2	GOI-N-11011/64/2019-HFA-I-UD (9069665) DATE 05, May, 2020 (BR)	4900.80
3	GOI-N-11011/64/2019-HFA-I-UD (9069665) DATE 14, December, 2020 (EBR)	864.60
4	GOI-N-11011/64/2019-HFA-I-UD (9069665)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

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

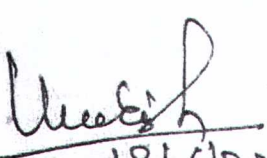
2-Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

Kind of checks exercised.

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


Programme officer
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
	Total	22622.40


under this ministry/Development letter no. given in the margin against which a sum of Rs. 0.000 Lac on account of unspent balance of the previous UC, a sum of Rs. 22622.40 Lac has been utilized for the purpose of PMAY- (U) BLC for which it was sanctioned and that the balance Rs 00.000 Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant -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
	Total	24984.00

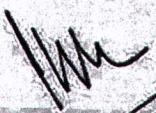
under this ministry/Development letter no. given in the margin against which a sum of Rs. 0.000 Lac on account of unspent balance of the previous UC, a sum of Rs. 24984.00 Lac has been utilized for the purpose of PMAY- (U) BLC for which it was sanctioned and that the balance Rs 00.000 Lac remaining unutilized,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

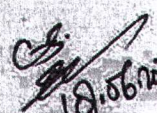
2-Certified that I have satisfied myself that the conditions on which the grants-in-aid was

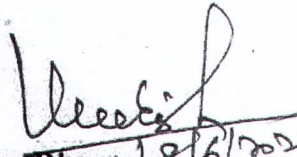
sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

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,
गोरखपुर।

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
	Total	30226.80


under this ministry/Development letter no. given in the margin against which a sum of Rs. 0.000 Lac on account of unspent balance of the previous UC, a sum of Rs. 30226.80 Lac has been utilized for the purpose of PMAY- (U) BLC for which it was sanctioned and that the balance Rs 00.000 Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant -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.**

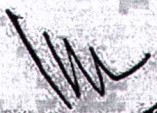
Sl No	Letter No. and date	Amount in lac
1	GOI-N-11011/26/2020-HFA-I (9091495) DATE 10, December, 2020 (EBR)	39802.20
2	GOI-N-11011/26/2020-HFA-I-UD (9091495) DATE 15, December, 2020 (BR)	1225.80
3	GOI-N-11011/26/2020-HFA-I-UD (9091495) DATE 15, December, 2020 (BR)	382.80
4	GOI-N-11011/26/2020-HFA-I-UD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

under this ministry/Development letter no. given in the margin against which a sum of Rs. 0.000 Lac on account of unspent balance of the previous UC, a sum of Rs. 52362.60 Lac has been utilized for the purpose of PMAY- (U) BLC for which it was sanctioned and that the balance Rs 00.000 Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant -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।

मिशन निदेशालय

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

प्रधानमंत्री आवास योजना (शहरी)

23, सेक्टर-7, गोमती नगर बिस्तर,

(निकट छाया-112) लखनऊ-226002

website-www.sudap.org

e-mail-hfaup1@gmail.com

दिनांक-27 जुलाई, 2023

पत्रांक-8053/50/76/एक/2016-17/बॉम्ब-3

सेवा में,

निदेशक (एचओएफओ-5),

आवासन और शहरी कार्य मंत्रालय,

निर्माण भवन, नई दिल्ली-110001

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

महोदय,

कृपया निम्न विवरणानुसार भारत सरकार द्वारा वित्तीय वर्ष 2022-23 एवं 2023-24 में प्रधानमंत्री आवास योजना (शहरी) के लाभार्थी आधारित व्यक्तिगत आवास निर्माण घटक के अन्तर्गत सूझा उओओ को अवमुक्त की गयी केन्द्रीय धनराशि के सापेक्ष उपयोनिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित है-

(धनराशि लाख में)

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-यथोपरी

(हॉ आनि कृमार)

मिशन निदेशक

प्रतिनिधि-

1. प्रमुख सचिव, नगरीय योजनाएं एवं नगरीय उन्नयन कार्यक्रम विभाग, उओओ शासन को सूचनाएं प्रेषित।
2. कार्यालय महालेखाकार लेखा एवं हकदारों, प्रथम/द्वितीय, उओओ प्रधानमंत्रालय को संलग्न सहित प्रेषित।

(हॉ आनि कृमार)

मिशन निदेशक

Form GFR 12C
[See Rule 239]

Form of Utilization Certificate

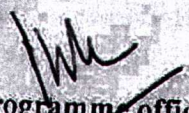
S.No.	Letter No. and date	Amount in lac
01	N-11012/42/2022-HFA-V-UD (FTS-9133569) Date 16-03-2023	26381.40
02	N-11012/42/2022-HFA-V-UD (FTS-9133569) Date 16-03-2023	290.40
03	N-11011/26/2020-HFA-I-UD (FTS-9091495) Date 16-03-2023	1207.31
	Total	27879.11


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


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

Kind of checks exercised.


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


Programme officer
SUDA UP
(अतुल सिंह चौहान)
कार्यलय


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
	Total	35601.60

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

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

Kind of checks exercised.

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

Programme officer
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।



प्रधान मंत्री
आवास योजना-शहरी
Pradhan Mantri Awas Yojana-Urban

0522-2838081, 283808

मिशन निदेशालय
सबके लिए आवास / एस.एल.एन.ए.-सूडा(उ.प्र.)
प्रधानमंत्री आवास योजना (शहरी)

23, सैक्टर-7, गोमती नगर विस्तार,
(निकट डायल-112) लखनऊ-226002
website-www.sudaup.org
e-mail-hfaup1@gmail.com

पत्रांक- 290 / 01 / 29 / HFA / 2023-24

दिनांक- 26 अप्रैल, 2023

सेवा में,

निदेशक (एच0एफ0ए0-5),
आवासन और शहरी कार्य मंत्रालय,
निर्माण भवन, नई दिल्ली-110001

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

(धनराशि लाख में)

क्र.सं.	पत्रांक व दिनांक	भारत सरकार से प्राप्त केन्द्रीय अनुदान की धनराशि	प्रेषित किए जा रहे उपयोगिता प्रमाण पत्र की धनराशि	अवशेष उपयोगिता 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-यथोपरि।

भवदीय


(डॉ० अनिल कुमार)
मिशन निदेशक

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 प्रयागराज को संलग्न सहित प्रेषित।

(डॉ० अनिल कुमार)
मिशन निदेशक

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
	Total	42,775.0353

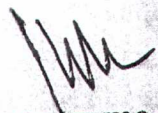
Certified that out of Rs. **42,775.0353 Lakh** grants- in- aid sanctioned during the year 2022-23 in favour of **State Urban**

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 निवर्तक


Director
SUDA UP

निदेशक
सूडा


Principal Secretary

Urban Employment & Poverty Alleviation Department
Government of Uttar Pradesh

प्रमुख सचिव
नगर विकास, नगरीय रोजगार एवं

राज्य नगरीय विकास आधिकार, उ०प्र०

भवन सं०-23, सेक्टर-7, गीमलीनगर विस्तार (निकट डायल 112), लखनऊ-226002
दूरभाष सं० : 0522-2838081, 2838082

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

दिनांक: 22 फरवरी, 2022

पत्रांक : ५१८६/५०/७२/एक/२०२१-२२

सेवा में,

संयुक्त सचिव एवं निदेशक (एच०एच०एच०)
आवासन एवं शहरी कार्य मंत्रालय, भारत सरकार
नियोजन 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 उ०प्र० को अवमुक्त की गई केन्द्रीय धनराशि के सापेक्ष उपयोजिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित है :-

क्र०सं०	भारत सरकार से प्राप्त	प्रेषित किये जा रहे उपयोजिता	अवशेष उपयोजिता प्रमाण की धनराशि
1	28792.80	28792.80	0.00
2	26127.60	26127.60	0.00
3	94752.60	94752.60	0.00
योग	149673.00	149673.00	0.00

संलग्नक-धनराशि।

पत्रांक एवं दिनांक लदेव।

प्रतिलिपि :-

1. अपर मुख्य सचिव, नगरीय योजनाएं एवं शहरी उन्नयन, कार्यक्रम विभाग, उ०प्र० शासन को सूचनाई प्रेषित।
2. कार्यालय महालेखाकार लेखा एवं हकदारी, प्रथम/द्वितीय, उ०प्र० इलाहाबाद को संलग्नक सहित प्रेषित।

(यह कृपया)
निदेशक

(यह कृपया)
निदेशक

भवदीया



Form GFR 12C

[See Rule 239]

Form of Utilization Certificate

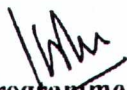
Sl No.	Letter No. and date	Amount in lac
01	N-11012/15/2019-HFA-1-UD(FTS-9060849) Date 18-08-21	483.00
02	N-11011/5/2019-HFA-1-UD(FTS-9059454) Date 18-08-21	936.00
03	N-11011/64/2019-HFA-1-UD(FTS-9069665) Date 17-08-21	1066.80
04	N-11011/78/2019-HFA-1-UD(FTS-9072280) Date 17-08-21	1143.60
05	N-11012/96/2019-HFA-1-UD(FTS-9077373) 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
	Total	28792.80

Certified that out of Rs. 28792.80 Lac grants- in- aid sanctioned during the year 2021-22 in favour of State Urban Development Agency U.P. under this ministry/Development letter no. given in the margin against which a sum of Rs. 0.000 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
राज्य नगरीय विकास अधिकारी
सूडा


18.2.22
Director
SUDA UP
निदेशक
राज्य नगरीय विकास अधिकारी
सूडा


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
	Total	26127.60

Certified that out of Rs. 26127.60 Lac grants- in- aid sanctioned during the year 2021-22 in favour of State Urban Development Agency U.P. under this ministry/Development letter no. given in the margin against which a sum of Rs. 0.000 Lac 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
सूडा

18.2.22
Director
SUDA UP
निदेशक

राज्य नगरीय विकास अधिकारी
सूडा

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


Sl No.	Letter No. and date	Amount in lac
1	N-11011/27/2019-HFA-1-UD (FTS-9061371) Date 27-08-21	1011.00
2	N-11012/15/2019-HFA-1-UD (FTS-9060849) Date 27-08-21	3930.60
3	N-11011/55/2019-HFA-1-UD (FTS-9067736) Date 26-08-21	19934.40
4	N-11011/119/2019-HFA-1-UD (FTS-9081576) Date 26-08-21	12713.40
5	N-11011/64/2019-HFA-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
	Total	94752.60


Certified that out of Rs. 94752.60 Lac grants-in-aid sanctioned during the year 2021-22 in favour of State Urban Development Agency U.P. under this ministry/Development letter no. given in the margin against which a sum of Rs. 0.000 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.


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 अधिकारी
सूडा


18.2.22
Director
SUDA UP
निदेशक
राज्य नगरीय विकास अधिकारी
सूडा


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.



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-3377/50/76/एक/2016-17 (वॉल्यूम-3)

दिनांक:-10 अक्टूबर, 2023

सेवा में,

निदेशक (एचएफए-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 उपयोगिता प्रमाण पत्र का प्रेषण।

महोदय,

कृपया निम्न विवरणानुसार भारत सरकार द्वारा वित्तीय वर्ष 2023-24 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-11012/42/2022-HFA-V-UD (FTS-9133569) Date 29-08-2023	10277.40	10277.40	0.00
2	N-11012/42/2022-HFA-V-UD (FTS-9133569) Date 29-08-2023	6775.80	6775.80	0.00
3	N-11012/42/2022-HFA-V-UD (FTS-9133569) Date 29-08-2023	61.80	61.80	0.00
4	N-11012/42/2022-HFA-V-UD (FTS-9133569) Date 29-08-2023	19132.20	19132.20	0.00
5	N-11011/26/2020-HFA-I-UD (FTS-9091495) Date 29-08-2023	6605.70	6605.70	0.00
6	N-11011/26/2020-HFA-I-UD (FTS-9091495) Date 29-08-2023	11808.60	11808.60	0.00
	Total	54661.50	54661.50	0.00

संलग्नक:-यथोपरि।

भवदीय

(डॉ. अनिल कुमार)

मिशन निदेशक

प्रतिलिपि निम्नलिखित को सूचनार्थ प्रेषित:-

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

(डॉ. अनिल कुमार)

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 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
	Total	54661.50


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

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,
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 ₹0 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
	Total		46557.60	0.00	46557.60	0.00

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

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
	Total	46557.60


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


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

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

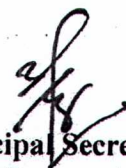
Kind of checks exercised.

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


Programme officer
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 राजगार एवं
गरीबी उन्मूलन कार्यक्रम विभाग,
उत्तर प्रदेश शासन।

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

दिनांक:-10 जनवरी, 2024

सेवा में,

निदेशक (एचएफए-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 उपयोगिता प्रमाण पत्र का प्रेषण।

महोदय,

कृपया निम्न विवरणानुसार भारत सरकार द्वारा वित्तीय वर्ष 2023-24 में प्रधानमंत्री आवास योजना (शहरी) के बी0एल0सी0 घटक के अन्तर्गत सूझा 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-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	142.20	142.20	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 उपयोगिता प्रमाण पत्र वांछित विवरण सहित अग्रेत्तर कायंवाही हेतु प्रेषित की जा रही है।


संलग्नक:-यथोपरि।

भवदीय


 (आनन्द कुमार शुक्ला)
 अपर निदेशक

प्रतिलिपि निम्नलिखित को सूचनार्थ प्रेषित:-

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


 (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
	Total	121539.00


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

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

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


Kind of checks exercised.

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


Programme officer
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
गरीबी उन्मूलन कार्यक्रम विभाग,
उत्तर प्रदेश शासन।