

PAO(Sectt.)/HUA/Admin/Advice/2024-25/695-97

GOVERNMENT OF INDIA

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

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

Telephone No: 23062664 Fax No: 23062664

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

Code No:	707
Advice No:	220
Advice Date:	28/09/2024

Sir,

Please debit our account with Rs. **42,48,30,000/- (Forty Two Crore Forty Eight Lakh Thirty Thousand Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **September, 2024**The Amount to be Settled: **September, 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)	42,48,30,000	N-11011/26/2020-HFA-I-UD (FTS-9091495) dated 27/09/2024
GRAND TOTAL:				42,48,30,000	

Signature of the authorized official



(Girish Duseja)

Sr. Accounts Officer

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

① SO-HFA

② Man-Cell BMDag  
14/10/24

③ MIS-HFA



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

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

Dated: 27.09.2024

To

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

**Sub: Release of Rs. 4,248.30 lakh to State Govt. of Uttar Pradesh as part amount of 3<sup>rd</sup> installment of Central Assistance for various BLC (NC & Enh.) projects approved in various CSMC meetings under PMAY-U Mission - reg.**

Sir,

I am directed to convey the sanction of the competent authority for release of Rs. **42,48,30,000/- (Rupees Forty Two Crore Forty Eight Lakh and Thirty Thousand only)** to State Govt. of Uttar Pradesh as part amount of 3<sup>rd</sup> installment of Central Assistance (**SC component**) for various BLC (New Construction and Enhancement) projects approved in various Central Sanctioning and Monitoring Committee (CSMC) meetings for Creation of Capital Assets under Pradhan Mantri Awas Yojana – Urban (PMAY-U) Mission for FY 2024-25 under SLS UP15 – UP-PRADHAN MANTRI AWAS YOJANA (URBAN) (1989).

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

(Rs. in lakh)

S. No.	CSMC No.	CSMC Date	Project Name	Funds already released as part amount of 1 <sup>st</sup> instalment of Central Assistance for SC component	Funds already released as part amount of 2 <sup>nd</sup> instalment of Central Assistance for SC component	Funds already released as part amount of 3 <sup>rd</sup> instalment of Central Assistance for SC component	Funds being released in this sanction as part of 3 <sup>rd</sup> instalment of Central Assistance for SC component
i.	17	20.12.2016	1 BLC (NC)	39.60	31.20	14.40	0.30
ii.	22	29.05.2017	4 BLC (NC)	258.30	219.60	-17.70	0.30
iii.	24	24.07.2017	4 BLC (NC)	340.20	258.60	236.40	2.10
iv.	25	23.08.2017	5 BLC (NC)	260.70	265.20	-6.00	0.60
v.	26	27.09.2017	1 BLC (NC)	52.20	54.60	2.70	-0.30
vi.	29	27.12.2017	10 BLC (NC)	354.30	371.40	68.70	0.90
vii.	31	27.02.2018	1 BLC (NC)	12.60	12.60	1.80	1.50
			1 BLC (Enh.)	0.90	0.60	0.00	0.00
viii.	32	26.03.2018	9 BLC (Enh.)	330.60	330.00	84.90	-0.30
ix.	33	27.04.2018	1 BLC (NC)	15.00	16.80	-6.30	0.00
			12 BLC (Enh.)	320.40	273.60	96.30	21.00
x.	34	30.05.2018	2 BLC (NC)	109.20	126.60	90.30	1.50
			13 BLC (Enh.)	316.50	305.40	112.80	9.90
xi.	36	24.07.2018	2 BLC (NC)	1,081.20	1,074.60	318.60	0.30
			10 BLC (Enh.)	214.20	224.40	277.50	29.10
xii.	38	26.09.2018	34 BLC (NC)	3,512.10	2,692.80	546.00	9.00
			16 BLC (Enh.)	414.00	200.40	341.10	24.30
xiii.	39	30.10.2018	12 BLC (NC)	700.80	348.00	276.90	3.30
			2 BLC (Enh.)	12.60	10.20	0.90	1.80
xiv.	41	27.12.2018	10 BLC (NC)	362.40	362.40	247.50	7.20
			8 BLC (Enh.)	323.10	325.20	-1.80	-60.60



xv.	42	30.01.2019	7 BLC (NC)	402.30	402.60	33.60	5.70
			1 BLC (Enh.)	3.60	3.60	0.00	6.30
xvi.	43	25.02.2019	29 BLC (NC)	1,773.60	1,066.20	243.30	6.00
			7 BLC (Enh.)	396.30	420.00	-109.20	-137.10
xvii.	44	28.06.2019	42 BLC (NC)	3,045.30	2,793.60	99.90	27.60
			14 BLC (Enh.)	247.80	244.80	42.60	30.90
xviii.	45	25.07.2019	21 BLC (NC)	537.00	523.20	76.20	8.40
			3 BLC (Enh.)	64.20	60.00	21.00	3.30
xix.	46	29.08.2019	25 BLC (NC)	2,606.10	2,639.40	657.60	-4.50
			2 BLC (Enh.)	25.20	24.60	2.40	0.30
xx.	48	31.10.2019	26 BLC (NC)	1,636.80	1,602.60	454.80	40.50
			8 BLC (Enh.)	81.60	89.40	4.20	-3.60
xxi.	50	27.12.2019	29 BLC (NC)	1,311.00	1,225.20	207.30	66.00
			5 BLC (Enh.)	40.20	57.00	6.00	7.80
xxii.	51	07.08.2020	77 BLC (NC)	5,339.70	5,072.40	1,564.20	55.50
			13 BLC (Enh.)	302.40	303.60	42.60	-13.50
xxiii.	52	20.01.2021	9 BLC (NC)	963.60	-51.60	126.90	26.40
			1 BLC (Enh.)	7.20	0.00	0.00	1.50
xxiv.	53	22.02.2021	23 BLC (NC)	2,035.20	-88.80	332.40	34.50
			11 BLC (Enh.)	400.20	-72.60	84.90	12.60
xxv.	56	23.11.2021	90 BLC (NC)	14,916.60	-849.00	1,836.30	408.90
			8 BLC (Enh.)	435.00	-1.80	28.80	50.70
xxvi.	63	14.09.2022	53 BLC (NC)	4,241.40	4,279.80	723.30	871.20
xxvii.	64	18.11.2022	26 BLC (NC)	3,070.80	3,078.00	473.40	413.40
xxviii.	65	27.02.2023	62 BLC (NC)	3,930.00	3,944.40	884.40	348.90
xxix.	66	10.05.2023	20 BLC (NC)	1,598.40	1,603.20	136.80	500.10
xxx.	67	26.06.2023	36 BLC (NC)	3,948.60	3,943.80	350.70	573.00
xxxi.	68	18.10.2023	34 BLC (NC)	3,171.00	3,203.40	96.30	855.60
<b>Total</b>				<b>65,562.00</b>	<b>43,021.20</b>	<b>11,105.70</b>	<b>4,248.30</b>

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

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

- i. PMAY-U being a Centrally Sponsored Scheme (CSS), the State Govt. should strictly follow the revised procedure of fund flow as per O.M. No. 1(13) PFMS/FCD/2020 dated 23<sup>rd</sup> March 2021 issued by Department of Expenditure, Ministry of Finance, Government of India and subsequent instructions issued in this regard. These instructions have been made effective from 1<sup>st</sup> July 2021 which inter-alia provides that
  - a. Based on the authorization, the State Govt. shall transfer the Central Assistance as well as commensurate State share to the Single Nodal Account (SNA) within 30 days of receipt of Central Assistance failing which penal interest at the rate of 7% per annum will be charged on the number of days of delay beyond 30 days in transfer of Central Assistance to the SNA account.
  - b. Central Assistance along with State share are to be kept by the Nodal Agency in the Single Nodal Account (SNA) opened in a Scheduled Commercial Bank for the purpose and the same is mapped in PFMS. The nodal agency will allocate drawing limits to Implementing Agencies (IAs) having zero balance subsidiary accounts duly mapped in PFMS and linked to SNA account for drawal of funds on real time basis from the Single Nodal Account.
  - c. The nodal agency shall ensure that the interest earned from the funds released, should be mandatorily remitted to respective consolidated funds on pro-rata basis in terms of rule 230(8) of GFR 2017.

*Handwritten signature*

- d. SNAs and IAs will mandatorily use the DBT/EAT module of PFMS or integrate their systems with the PFMS to ensure that information on PFMS is updated by each IA at least once every day.
  - e. SNA will keep all the funds received in the Single Nodal Account only and shall not divert the same to Fixed Deposits/Flexi-Account/Multi-Option Deposit Account/Corporate Liquid Term Deposit (CLTD) Account etc.
  - f. Further releases under the scheme will be made only after transfer of entire Central Assistance released till date along with corresponding State share in the SNA account and utilization of 75% of earlier release along with corresponding State share.
- ii. The funds shall be utilized for the purpose and within the selected categorized beneficiaries, for which these are given. Otherwise, these will have to be refunded along with interest as per provisions under GFR 2017.
  - iii. Necessary sanctions/approvals/compliances required under the statutory or other regulatory regime as applicable would be obtained by the authority (ies) concerned with the project(s).
  - iv. The State Government and implementing agency shall put in place a monitoring system to ensure that the project(s) achieve scheduled milestone and envisaged outcomes including implementation of reforms and other conditionalities required under the scheme.
  - v. The State Government shall utilize the grant in accordance with the approved guidelines for the implementation of PMAY-U Mission.
  - vi. The State Government shall furnish the UCs of the Grant released in the prescribed format as per GFR 2017 as provided in the scheme guidelines.
  - vii. The State Government shall ensure the geo-tagging of all houses approved under BLC component of PMAY-U Mission and subsequent release by the State Government to beneficiaries should be made in 3-4 installments depending on the progress/stage of construction of house.
  - viii. The State Government shall be required to certify that the specifications of the houses conform to NBC/IS Standards and that requisite infrastructure will be provided by the State Government/ULB. State Govt. shall also ensure that there should be no duplication/change in the identified beneficiaries.
  - ix. The State Government shall submit the Action Taken Report (ATR) on the observations/recommendations of Third Party Quality Monitoring Agency (TPQMA) for quality monitoring purpose before release of balance amount of 3<sup>rd</sup> and final installment of Central Assistance.
  - x. The balance amount of 3<sup>rd</sup> and final installment of Central Assistance will be released contingent of achieving all mandatory reforms, completion of projects including construction of houses and infrastructure in each project, Social Audit report and submission of project completion reports for all approved projects as per Annexure 9 of the scheme guidelines.
  - xi. The State should ensure that Model Code of Conduct is not violated while releasing funds to Implementing Agencies/ULBs/Beneficiaries.
5. The expenditure involved is debit to the following Head of Account under Demand No. 60 of Ministry of Housing and Urban Affairs for the year 2024-25:



Major Head	3601	Grants-in-aid to State Governments
Sub-Major Head	06	Centrally Sponsored Scheme
Minor Head	789	Scheduled Cast 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 # 275-277 of even number dated 26.09.2024.**

9. The sanction has been registered at **S. No. 139** of the Grants-in-Aid Register of the HFA Division for the year 2024-25.

Yours faithfully,



(B.K. Mandal)

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

**Encl.: As above.**

**Copy to:**

1. Principal Secretary, Urban Development Department, State Govt. of Uttar Pradesh, Lucknow
2. Accountant General (A&E), Uttar Pradesh
3. DDG (HFA), MoHUA
4. Joint Dir. (IFD), MoHUA
5. DS (Budget), MoHUA
6. NITI Aayog, SP Divn./DR Divn., New Delhi
7. O/o CGA, Mahalekha Niyantarak 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



























Table with multiple columns and rows containing project details, dates, and numerical values.

469	MC	Residential	Remedy and Construction of 238 Single-Dwelling Units, 238 Single-Dwelling Units (7/26/2010-11/15/2010)	7/26/2010	11/15/2010	660,461	184.5	127	41	0	233	146	60	0	246	3	0	0.00	0.00	0.00	6	2	0	166	40	0	117.40	37.60	0.00	117.40	37.60	0.00	117.40	37.60	0.00	0.00	0.00	0.00					
470	MC	Residential	Remedy and Construction of 353 Units of Residential Care for Children, 353 Units of Residential Care for Children (7/26/2010-11/15/2010)	7/26/2010	11/15/2010	1,255,551	353	203	201	0	350	206	170	0	496	3	1	0.00	21.80	0.00	16	17	0	266	170	0	213.60	124.80	0.00	209.40	114.80	0.00	209.40	114.80	0.00	0.00	0.00	0.00					
471	MC	Industrial	Remedy and Construction of 153 Units of Residential Care for Children, 153 Units of Residential Care for Children (7/26/2010-11/15/2010)	7/26/2010	11/15/2010	355,841	159	94	49	4	106	51	39	3	91	3	2	0.00	6.60	0.00	4	7	1	51	39	3	36.60	30.00	0.00	37.60	31.20	0.00	37.60	31.20	0.00	1.80	0.00	6.40	5.10	1.80			
472	MC	Manufacturing	Remedy and Construction of 246 Units of Residential Care for Children, 246 Units of Residential Care for Children (7/26/2010-11/15/2010)	7/26/2010	11/15/2010	868,241	396	199	101	0	244	147	95	0	244	3	2	0.00	0.00	0.00	11	6	6	147	95	0	117.00	71.00	0.00	117.00	71.00	0.00	117.00	71.00	0.00	0.00	0.00	0.00					
473	MC	Manufacturing	Remedy and Construction of 321 Units of Residential Care for Children, 321 Units of Residential Care for Children (7/26/2010-11/15/2010)	7/26/2010	11/15/2010	1,017,011	453	3	0	0	3	0	0	0	3	1	0	0.00	0.00	0.00	0	0	0	3	0	0	1.80	0.00	0.00	1.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00				
474	MC	Manufacturing	Remedy and Construction of 321 Units of Residential Care for Children, 321 Units of Residential Care for Children (7/26/2010-11/15/2010)	7/26/2010	11/15/2010	1,017,011	453	3	0	0	3	0	0	0	3	1	0	0.00	0.00	0.00	0	0	0	3	0	0	1.80	0.00	0.00	1.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
475	MC	Manufacturing	Remedy and Construction of 321 Units of Residential Care for Children, 321 Units of Residential Care for Children (7/26/2010-11/15/2010)	7/26/2010	11/15/2010	1,017,011	453	3	0	0	3	0	0	0	3	1	0	0.00	0.00	0.00	0	0	0	3	0	0	1.80	0.00	0.00	1.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
476	MC	Manufacturing	Remedy and Construction of 321 Units of Residential Care for Children, 321 Units of Residential Care for Children (7/26/2010-11/15/2010)	7/26/2010	11/15/2010	1,017,011	453	3	0	0	3	0	0	0	3	1	0	0.00	0.00	0.00	0	0	0	3	0	0	1.80	0.00	0.00	1.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
477	MC	Manufacturing	Remedy and Construction of 321 Units of Residential Care for Children, 321 Units of Residential Care for Children (7/26/2010-11/15/2010)	7/26/2010	11/15/2010	1,017,011	453	3	0	0	3	0	0	0	3	1	0	0.00	0.00	0.00	0	0	0	3	0	0	1.80	0.00	0.00	1.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
478	MC	Manufacturing	Remedy and Construction of 321 Units of Residential Care for Children, 321 Units of Residential Care for Children (7/26/2010-11/15/2010)	7/26/2010	11/15/2010	1,017,011	453	3	0	0	3	0	0	0	3	1	0	0.00	0.00	0.00	0	0	0	3	0	0	1.80	0.00	0.00	1.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
479	MC	Manufacturing	Remedy and Construction of 321 Units of Residential Care for Children, 321 Units of Residential Care for Children (7/26/2010-11/15/2010)	7/26/2010	11/15/2010	1,017,011	453	3	0	0	3	0	0	0	3	1	0	0.00	0.00	0.00	0	0	0	3	0	0	1.80	0.00	0.00	1.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Table with columns: Line, Description, Material, Quantity, Unit, Price, etc. The table contains detailed data for various construction materials and quantities.

























Form GFR 12C  
[See Rule 239]

**Form of Utilization Certificate**

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


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


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


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


Kind of checks exercised.

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

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

  
Finance Controller  
SUDA UP

  
Director  
SUDA UP  
सूडा

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

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

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

Form of Utilization Certificate


Certified that out of Rs.111137.18 Lac Grants- in- aid sanctioned during that year 2017-18 in favour of State Urban Development Agency U.P. (government of up) under this ministry/Department letter No. given in the margin and **Rs.- Lac** on account of unspent balance of the previous year, a sum of **Rs.77786.55** Lac. Has been utilized for the purpose of **PMAY (U)-BLC/EBR** for which it was sanctioned and that the balance **Rs.33350.63** Lac remaining unutilized will be utilized at the earliest.


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

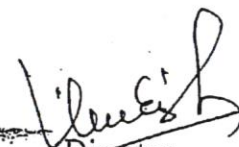
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised that following checks to see that money was actually utilized for purposed for which it was sanctioned.

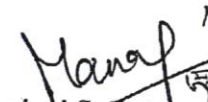
Kind of checks exercised.

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

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

  
Finance Controller  
SUDA UP  
राज्य नगरीय विकास अधिकरण  
लखनऊ

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

  
Principal Secretary  
Urban Employment Alleviation Department  
Government of Uttar Pradesh



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

Form of Utilization Certificate


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


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


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


Kind of checks exercised.

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

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

  
Finance Controller  
SUDA UP  
राज्य नगरीय विकास अधिकारी  
लखनऊ

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

  
Principal Secretary  
Urban Employment Alleviation Department  
Government of Uttar Pradesh  
16/10/18  
निदेशक, लखनऊ सिंह  
नगरीय विकास  
गरीबी उन्मूलन



## राज्य नगरीय विकास अधिकरण, उ०प्र०

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

Website-sudaup.org

दिनांक 29 नवम्बर 2018

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

अवर सचिव (एच०एफ०ए०)यू०

आवास एवं शहरी गरीबी उपशमन मंत्रालय, भारत सरकार  
निर्माण भवन, नई दिल्ली।

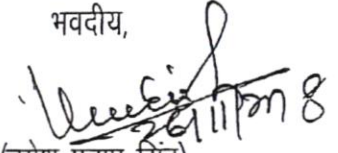
विषय- वित्तीय वर्ष 2017-18 में प्रधानमंत्री आवास योजना (शहरी-बीएलसी) के अन्तर्गत प्राप्त केन्द्रीय अनुदान की धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र का प्रेषण।

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 रू० 24769.80 लाख के सापेक्ष धनराशि रू० 19417.22 लाख के उपयोगिता प्रमाण पत्र पूर्व में प्रेषित किये जा चुके हैं। पुनः वर्तमान में जनपदों से प्राप्त उपयोगिता प्रमाण पत्र के क्रम में धनराशि रू० 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.

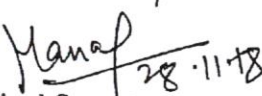
Kind of checks exercised.

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 नगरीय विकास अधिकरण  
लखनऊ

  
Director  
SUDA UP  
राज्य नगरीय विकास अभिकरण (सूडा)  
लखनऊ

  
Principal Secretary  
Urban Employment Alleviation Department  
Government of Uttar Pradesh  
नगर विकास, नगरीय रोजगार एवं  
गरीबी उन्मूलन कार्यक्रम विभाग  
उत्तर प्रदेश शासन।

(+12)  
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  
पञ्च क्षेत्रीय विकास अभिकरण  
लखनऊ

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

  
Principal Secretary  
Urban Employment Alleviation Department  
Government of Uttar Pradesh  
16.10.18  
नगर विकास, नगर विकास विभाग  
गरीबी हटाव

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.

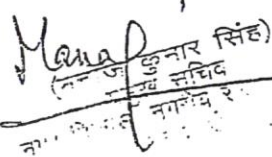
Kind of checks exercised.

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 नगरपालिका विकास अधिकारी  
सूडा, लखनऊ

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

  
Manoj Kumar Singh  
सूडा नगरपालिका विकास अधिकारी

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.

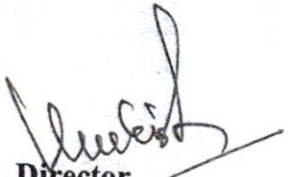
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.


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

Form GFR 12C  
[See Rule 239]

**Form of Utilization Certificate**

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

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


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


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

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

Kind of checks exercised.

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

  
Programme officer  
SUDA UP

  
07.11.19  
Finance Controller  
SUDA UP

  
Director  
SUDA UP

  
Principal Secretary

Urban Employment Alleviation department  
Government Uttar Pradesh

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

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

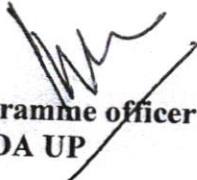
ministry/Development letter no. given in the margin against which a sum of Rs.00.000 Lac on account of unspent balance of the previous UC, a sum of Rs.128659.800 Lac has been utilized for the purpose of **PMAY- (U) BLC** for which it was sanctioned and that the balance Rs 00.00 Lac remaining unutilized,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

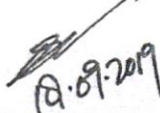
which UC to be sent at the earliest or will be adjusted towards the grant -in-aid payable during the next year.

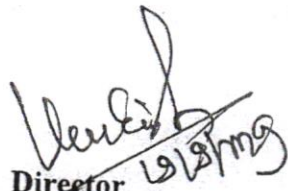
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

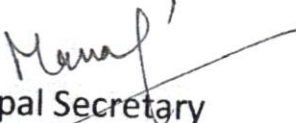
Kind of checks exercised.

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

  
Programme officer  
SUDA UP

  
12.09.2019  
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. **146769.60** Lac grants- in- aid sanctioned during the year 2019-20 in favour of **State Urban Development Agency U.P.** under this

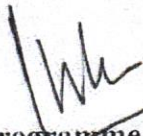
Sl No	Letter No. and date	Amount in lac
1	GOI-N-11012/15/2019-HFA-I (9060849) DATE 26, September, 2019 (EBR)	21318.80
2	GOI-N-11011/5/2019-HFA-I (9059454) DATE 24, September, 2019 (EBR)	33009.60
3	GOI-N-11011/19/2019-HFA-I (9061082) DATE 20, December, 2019 (EBR)	74011.80
4	GOI-N-11012/15/2019-HFA-I (9060849)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


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


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

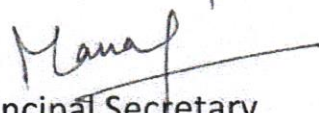
Kind of checks exercised.

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

  
Programme officer  
SUDA UP

  
17.02.2020  
Finance Controller  
SUDA UP

  
Director  
SUDA UP

  
Principal Secretary  
Urban Employment Alleviation department  
Government Uttar Pradesh

Form GFR 12C  
[See Rule 239]

**Form of Utilization Certificate**

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

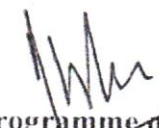
Sl No	Letter No. and date	Amount in lac
1	GOI-N-11011/5/2019-HFA-I (9059454) DATE 19, August, 2019 (BR)	7092.60
2	GOI-N-11011/5/2019-HFA-I (9059454) DATE 19, August, 2019 (BR)	525.00
3	GOI-N-11011/5/2019-HFA-I (9059454) DATE 19, August, 2019 (BR)	239.40
4	GOI-N-11011/5/2019-HFA-I (9059454) DATE 19, August,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


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


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

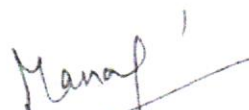
Kind of checks exercised.

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

  
Programme officer  
SUDA UP

  
17-02-2020  
Finance Controller  
SUDA UP

  
Director  
SUDA UP

  
Principal Secretary

Urban Employment Alleviation department  
Government Uttar Pradesh

Form GFR 12C  
[See Rule 239]

**Form of Utilization Certificate**

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

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

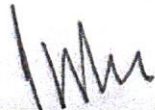
ministry/Development letter no. given in the margin against which a sum of **Rs. 00.000** Lac on account of unspent balance of the previous UC, a sum of **Rs. 21699.00** Lac has been utilized for the purpose of **PMAY- (U) BLC** for which it was sanctioned and that the balance **Rs 00.000** Lac remaining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

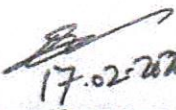
for which UC to be sent at the earliest or will be adjusted towards the grant -in-aid payable during the next year.

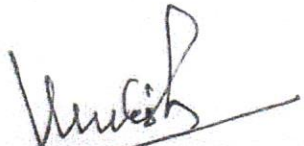
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

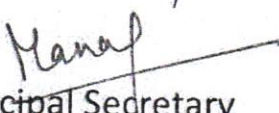
Kind of checks exercised.

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

  
Programme officer  
SUDA UP

  
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

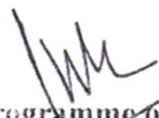
Sl No	Letter No. and date	Amount in lac
1	GOI-N-11012/15/2019-HFA-I (9060849) DATE 19, August, 2019 (BR)	11662.80
2	GOI-N-11012/15/2019-HFA-I (9060849) DATE 19, August, 2019 (BR)	1446.00
3	GOI-N-11012/15/2019-HFA-I (9060849) DATE 19, August, 2019 (BR)	723.00
4	GOI-N-11012/15/2019-HFA-I (9060849) DATE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

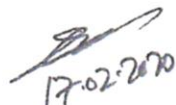
ministry/Development letter no. given in the margin against which a sum of Rs. **00.000** Lac on account of unspent balance of the previous UC, a sum of Rs. **13932.00** Lac has been utilized for the purpose of **PMAY- (U) BLC** for which it was sanctioned and that the balance Rs **00.000** Lac remaining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

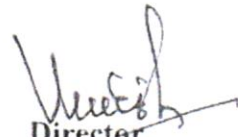
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.


Kind of checks exercised.

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

  
Programme Officer  
SUDA UP

  
17.02.2020  
Finance Controller  
SUDA UP

  
Director  
SUDA UP

  
Principal Secretary  
Urban Employment Alleviation department  
Government Uttar Pradesh

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

**Form of Utilization Certificate**

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

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

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

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


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


payable during the next year.

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

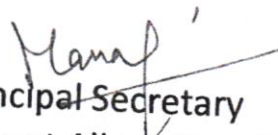
Kind of checks exercised.

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

  
Programme officer  
SUDA UP

  
Finance Controller  
SUDA UP

  
Director  
SUDA UP

  
Principal Secretary  
Urban Employment Alleviation department  
Government Uttar Pradesh



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

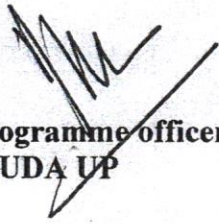
Sl No	Letter No. and date	Amount in lac
1	GOI NO.11021/7/2017-HFA-1 SECTION-FTS-(9019260) DATE 29.6.18	13499.235
2	GOI NO.11021/7/2017-HFA-1 SECTION-FTS-(9048570) DATE 12-11-2018	16891.95
3	GOI NO.11021/7/2017-HFA-1 SECTION-FTS-(9039184) DATE 12-11-2018	17182.79
4	GOI NO.11021/7/2017-HFA-1 SECTION-FTS-(9040356) 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 **22003.225**Lac remaining unutilized at the end of the year has been surrendered to Government (vide No-- dated--)/ will be adjusted towards the grant -in-aid payable during the next year.

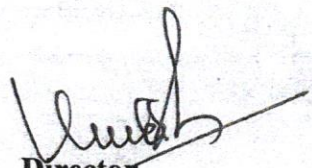
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

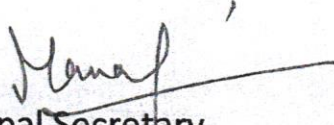
Kind of checks exercised.

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

  
Programme officer  
SUDA UP

  
Finance Controller  
SUDA UP

  
Director  
SUDA UP

  
Principal Secretary  
Urban Employment Alleviation department  
Government Uttar Pradesh

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

**Form of Utilization Certificate**

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

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

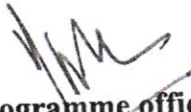
ministry/Development letter no. given in the margin against which a sum of Rs.26278.785 Lac on account of unspent balance of the previous UC, a sum of Rs. 21222.584Lac has been utilized for the purpose of PMAY- (U) BLC for which it was sanctioned and that the balance Rs 5056.201 Lac remaining unutilized,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


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

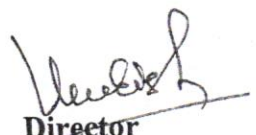
been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

Kind of checks exercised.

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

  
Programme officer  
SUDA UP

  
Finance Controller  
SUDA UP

  
Director  
SUDA UP

  
Principal Secretary

Urban Employment Alleviation department  
Government Uttar Pradesh

(मनोज कुमार सिंह)

प्रमुख सचिव

नगर विकास, नगरीय योजना एवं  
शरीरी जनसंख्या कार्यक्रम विभाग  
उत्तर प्रदेश शासन।



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

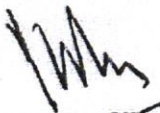
ministry/Development letter no. given in the margin against which a sum of Rs.5056.201 Lac on account of unspent balance of the previous UC, a sum of Rs. 5056.201Lac has been utilized for the purpose of PMAY- (U) BLC for which it was sanctioned and that the balance Rs 00.00 Lac remaining unutilized,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

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

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

Kind of checks exercised.

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

  
Programme officer  
SUDA UP

  
Finance Controller  
SUDA UP

  
Director  
SUDA UP

  
Principal Secretary

Urban Employment Alleviation department  
Government Uttar Pradesh

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

**Form of Utilization Certificate**

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

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


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


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

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

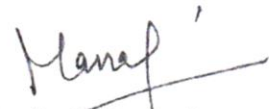
Kind of checks exercised.

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

  
Programme officer  
SUDA UP

  
Finance Controller  
SUDA UP

  
Director  
SUDA UP

  
Principal Secretary  
Urban Employment Alleviation department  
Government Uttar Pradesh

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
	<b>Total</b>	<b>110776.200</b>


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

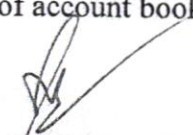
which UC to be sent at the earliest or will be adjusted towards the grant -in-aid payable during the next year.

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.

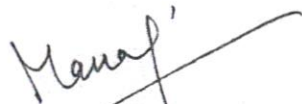
Kind of checks exercised.

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

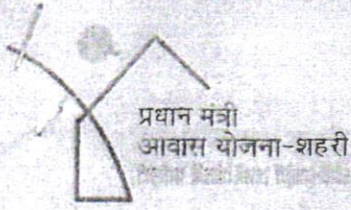
  
Programme officer  
SUDA UP

  
Finance Controller  
SUDA UP

  
Director  
SUDA UP

  
Principal Secretary  
Urban Employment Alleviation department  
Government Uttar Pradesh

NND



प्रधान मंत्री  
आवास योजना-शहरी

## मिशन निदेशालय

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

प्रधानमंत्री आवास योजना (शहरी)

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

website-www.sudaup.org

email-hfaup1@gmail.com

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

दिनांक:- २६ दिसम्बर, 2022

सेवा में,

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

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

महोदय,

कृपया निम्न विवरणानुसार भारत सरकार द्वारा वित्तीय वर्ष 2022-23 में प्रधानमंत्री आवास योजना (शहरी) के बी0एल0सी0 घटक के अन्तर्गत सूडा उ0प्र0 को अवमुक्त की गयी केन्द्रीय धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित हैं:-

(धनराशि लाख में)

S.No.	Letter No. and date	C.S. recd. from Gol	UC Amt. agnst. CS recd.	Bal. UC Amt.
1	N-11011/26/2020-HFA-1-UD (FTS-9091495) Date 05-09-22	43152.600	43152.600	0.00
2	N-11011/26/2020-HFA-1-UD (FTS-9091495) Date 05-09-22	9026.400	9026.400	0.00
3	N-11012/42/2022-HFA-V-UD (FTS-9133569) Date 05-09-22	26787.630	26787.630	0.00
4	N-11012/18/2022-HFA-V-UD (FTS-9125316) Date 05-09-22	17334.600	17334.600	0.00
5	N-11012/42/2022-HFA-V-UD (FTS-9133569) Date 05-09-22	1522.200	1522.200	0.00
6	N-11012/18/2022-HFA-V-UD (FTS-9125316) Date 06-09-22	450.600	450.600	0.00
7	N-11011/26/2020-HFA-1-UD (FTS-9091495) Date 06-09-22	681.000	681.000	0.00
	<b>Total</b>	<b>98955.03</b>	<b>98955.03</b>	<b>0.00</b>

संलग्नक:- यथोपरि।

भवदीय

(संजीव गुप्ता)

वित्त नियन्त्रक

पत्रांक एवं दिनांक तदैव।

प्रतिलिपि:-

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

(संजीव गुप्ता)

वित्त नियन्त्रक

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

**Form of Utilization Certificate**

S.No.	Letter No. and date	Amount in lacs
1	N-11011/26/2020-HFA-1-UD (FTS-9091495) Date 05-09-22	43152.600
2	N-11011/26/2020-HFA-1-UD (FTS-9091495) Date 05-09-22	9026.400
3	N-11012/42/2022-HFA-V-UD (FTS-9133569) Date 05-09-22	26787.630
4	N-11012/18/2022-HFA-V-UD (FTS-9125316) Date 05-09-22	17334.600
5	N-11012/42/2022-HFA-V-UD (FTS-9133569) Date 05-09-22	1522.200
6	N-11012/18/2022-HFA-V-UD (FTS-9125316) Date 06-09-22	450.600
7	N-11011/26/2020-HFA-1-UD (FTS-9091495) Date 06-09-22	681.000
	<b>Total</b>	<b>98955.03</b>

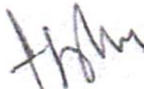
Certified that out of Rs. 98955.03 Lac grants- in- aid sanctioned during the year 2022-23 in favour of State Urban Development Agency U.P. under this ministry/Development letter no. given in the margin against which a sum of Rs. 0.000 Lac on account of unspent balance of the previous UC, a sum of Rs.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

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


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


Kind of checks exercised.

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

  
Programme officer  
SUDA UP

  
Finance Controller  
SUDA UP

  
14.12.22  
Director  
SUDA UP

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

Form GFR 12C  
[See Rule 239]

**Form of Utilization Certificate**

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

Sl No	Letter No. and date	Amount in lac
1	GOI-N-11011/26/2020-HFA-I (9091495) DATE 10-12-2020 (EBR)	3190.80
	<b>Total</b>	<b>3190.80</b>


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

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


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

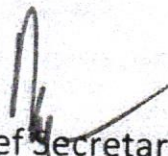
Kind of checks exercised.

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

  
Programme officer  
SUDA UP

  
19.08.2021  
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
	<b>Total</b>	<b>43055.40</b>


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

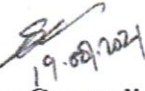
2-Certified that I have satisfied myself that the conditions on


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


Kind of checks exercised.

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

  
Programme officer  
SUDA UP

  
19.08.2021  
Finance Controller  
SUDA UP

  
19.8.2021  
Director  
SUDA UP

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

Form GFR 12C  
[See Rule 239]

**Form of Utilization Certificate**

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

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

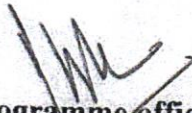
ministry/Development letter no. given in the margin against which a sum of Rs. **0.000** Lac on account of unspent balance of the previous UC, a sum of Rs. **36063.60** Lac has been utilized for the purpose of **PMAY- (U) BLC** for which it was sanctioned and that the balance Rs **00.000** Lac remaining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

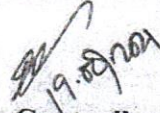
2-Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and


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

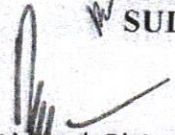
Kind of checks exercised.

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

  
Programme officer  
SUDA UP

  
Finance Controller  
SUDA UP

  
19.8.2021  
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
	<b>Total</b>	<b>84225.60</b>

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

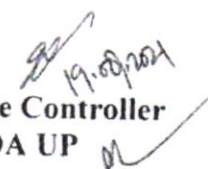
2-Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following

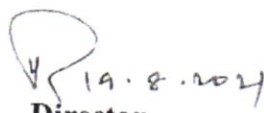
checks to see that money was actually utilized for purpose for which it was sanctioned.


Kind of checks exercised.

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

  
Programme officer  
SUDA UP

  
Finance Controller  
SUDA UP

  
Director  
SUDA UP

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

Form GFR 12C  
[See Rule 239]

**Form of Utilization Certificate**

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

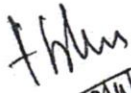
Certified that out of Rs. **103911.00** Lac grants-in-aid sanctioned during the year 2021-22 in favour of **State Urban Development Agency U.P.** under this ministry/Development letter no. given in the

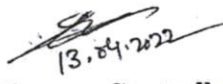
margin against which a sum of Rs. **0.000** Lac on account of unspent balance of the previous UC, a sum of Rs. **103911.00** Lac has been utilized for the purpose of PMAY-(U) BLC for which it was sanctioned and that the balance Rs **00.000** Lac remaining unutilized, for which UC to be sent at the earliest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


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

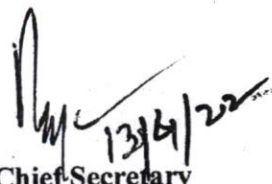
Kind of checks exercised.

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

  
13/4/22  
Program Officer  
SUDA UP

  
13.04.2022  
Finance Controller  
SUDA UP

  
13.4.22  
Director  
SUDA UP

  
13/4/22  
Additional Chief Secretary  
Urban Employment & Poverty Alleviation Department  
Government of Uttar Pradesh

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

**Form of Utilization Certificate**

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


Sl No	Letter No. and date	Amount in lac
1	GOI NO.11012/86/2018 HFA-1 FTS-9056369 DATE 18.02.2020 (EBR)	64432.200
2	GOI NO.11012/86/2018 HFA-1 FTS-9056369 DATE 18.02.2020 (EBR)	9205.800
3	GOI NO.11012/86/2018 HFA-1 FTS-9056369 DATE 18.02.2020 (EBR)	5231.400
4	GOI NO.11012/86/2018 HFA-1 FTS-9056369 DATE 18.02.2020 (EBR)	1674.000
5	GOI NO.11012/86/2018 HFA-1 FTS-9056369 DATE 21.02.2020 (EBR)	1914.600
6	GOI NO.11012/86/2018 HFA-1 FTS-9056369 DATE 21.02.2020 (EBR)	45231.000
7	GOI NO.11012/86/2018 HFA-1 FTS-9092427DATE 18.9.2020 (EBR)	14002.989
	<b>Total</b>	<b>141691.989</b>

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

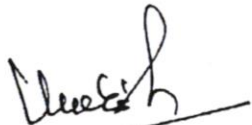
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

Kind of checks exercised.

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

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

  
20.01.2021  
Finance Controller  
SUDA UP  
राज्य नगरीय विकास अधिकारी  
सूडा

  
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
	<b>Total</b>	<b>75360.00</b>


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

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

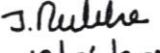
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

Kind of checks exercised.

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

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

  
Finance Controller  
SUDA UP  
वित्त नियंत्रक

  
18/06/2022  
Director  
SUDA UP  
निदेशक  
सूडा

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

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

Form GFR 12C  
[See Rule 239]

**Form of Utilization Certificate**

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

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

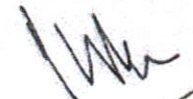
under this ministry/Development letter no. given in the margin against which a sum of **Rs.0.000** Lac on account of unspent balance of the previous UC, a sum of Rs. **62221.20** Lac has been utilized for the purpose of **PMAY- (U) BLC** for which it was sanctioned and that the balance Rs **00.000**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

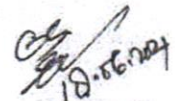
2-Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly

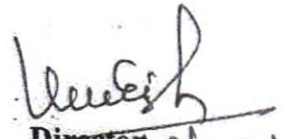
fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

Kind of checks exercised.

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

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

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

  
**Director**  
**SUDA UP**  
निदेशिका  
सूडा

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

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

Form GFR 12C  
[See Rule 239]

**Form of Utilization Certificate**

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


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

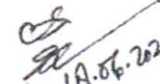
under this ministry/Development letter no. given in the margin against which a sum of Rs. **0.000** Lac on account of unspent balance of the previous UC, a sum of Rs. **28975.20** Lac has been utilized for the purpose of **PMAY- (U) BLC** for which it was sanctioned and that the balance Rs **00.000**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

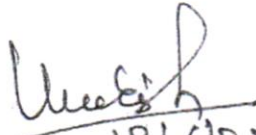
2-Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

Kind of checks exercised.

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

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

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

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

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

(डा० रजनीश दुबे)  
अपर मुख्य सचिव  
नगर विकास, नगरीय रोजगार  
एवं गरीबी उन्मूलन विभाग,  
ल०प्र० शासन।

Form GFR 12C  
[See Rule 239]

**Form of Utilization Certificate**

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


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


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


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

Kind of checks exercised.

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

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

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

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

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

(डा० रजनीश दुबे)  
अपर मुख्य सचिव  
नगर विकास, नगरीय रोजगार  
एवं नगरीय सन्वयन 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.**

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


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

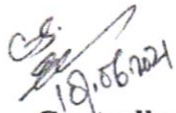
2-Certified that I have satisfied myself that the conditions on which the grants-in-aid was

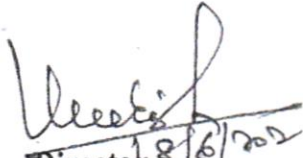
sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

Kind of checks exercised.

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

  
**Programme officer**  
**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 शहरी उन्नयन 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
	<b>Total</b>	<b>30226.80</b>


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

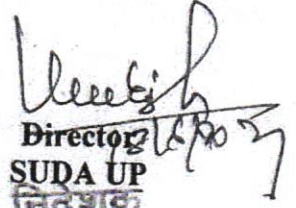
actually utilized for purpose for which it was sanctioned.

Kind of checks exercised.

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

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

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

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

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

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

Form GFR 12C  
[See Rule 239]

**Form of Utilization Certificate**

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


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

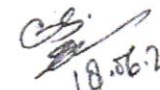
under this ministry/Development letter no. given in the margin against which a sum of Rs. **0.000** Lac on account of unspent balance of the previous UC, a sum of Rs. **52362.60** Lac has been utilized for the purpose of **PMAY- (U) BLC** for which it was sanctioned and that the balance Rs **00.000**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

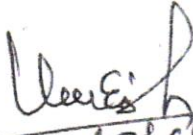
fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

Kind of checks exercised.

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

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

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

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

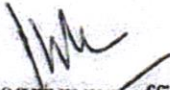
S.No.	Letter No. and date	Amount in lac
01	N-11012/42/2022-HFA-V-UD (FTS-9133569) Date 16-03-2023	26381.40
02	N-11012/42/2022-HFA-V-UD (FTS-9133569) Date 16-03-2023	290.40
03	N-11011/26/2020-HFA-I-UD (FTS-9091495) Date 16-03-2023	1207.31
	<b>Total</b>	<b>27879.11</b>


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


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


Kind of checks exercised.

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

  
Programme officer  
SUDA UP  
(अतुल सिंह चौहान)  
कार्यक्रम

  
Finance Controller  
SUDA UP  
वित्त नियंत्रक

  
Director  
SUDA UP  
निदेशक  
सूडा

  
Principal Secretary  
Urban Employment & Poverty Alleviation Department  
Government of Uttar Pradesh  
(अमृत अभियान)  
प्रमुख सचिव,  
नगर विकास, नगरीय रोजगार एवं  
गरीबी उन्मूलन कार्यक्रम विभाग,  
उत्तर प्रदेश शासन।

Form GFR 12C  
[See Rule 239]

**Form of Utilization Certificate**


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

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

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

Kind of checks exercised.


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

  
Programme officer

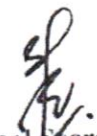
SUDA UP  
(अमृत अभिजात)  
कार्यक्रम अधिकारी, सूडा

  
Finance Controller

SUDA UP  
वित्त नियंत्रक

  
Director  
SUDA UP

(अमृत अभिजात)  
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**

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

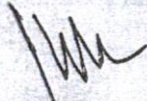
Certified that out of Rs. **42,775.0353 Lakh** grants- in- aid sanctioned during the year 2022-23 in favour of **State Urban**

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

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

Kind of checks exercised.

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

  
**Programme officer**

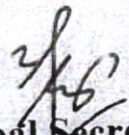
SUDA UP  
(अतुल सिंह चौहान),  
कार्यक्रम अधिकारी, सूडा

  
**Finance Controller**

SUDA UP  
वित्त नियंत्रक

  
**Director**  
SUDA UP

निदेशक  
सूडा

  
**Principal Secretary**

Urban Employment & Poverty Alleviation Department

Government of Uttar Pradesh

प्रमुख सचिव,  
नगर विकास, नगरीय रोजगार एवं  
निर्माण विभाग

Form GFR 12C  
[See Rule 239]

**Form of Utilization Certificate**

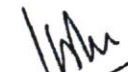
Sl No.	Letter No. and date	Amount in lac
01	N-11012/15/2019-HFA-1-UD(FTS-9060849) Date 18-08-21	483.00
02	N-11011/5/2019-HFA-1-UD(FTS-9059454) Date 18-08-21	936.00
03	N-11011/64/2019-HFA-1-UD(FTS-9069665) Date 17-08-21	1066.80
04	N-11011/78/2019-HFA-1-UD(FTS-9072280) Date 17-08-21	1143.60
05	N-11012/96/2019-HFA-1-UD(FTS-9077373)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

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

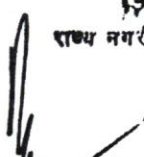
Kind of checks exercised.

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

Form GFR 12C  
[See Rule 239]

**Form of Utilization Certificate**

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


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


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


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


Kind of checks exercised.

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

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

  
Finance Controller  
SUDA UP  
वित्त नियंत्रक  
राज्य नगरीय विकास  
सूडा

  
18.2.22  
Director  
SUDA UP  
निदेशक  
राज्य नगरीय विकास अभिकरण  
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**

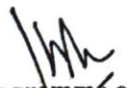
SI No.	Letter No. and date	Amount in lac
1	N-11011/27/2019-HFA-1-UD (FTS-9061371) Date 27-08-21	1011.00
2	N-11012/15/2019-HFA-1-UD (FTS-9060849) Date 27-08-21	3930.60
3	N-11011/55/2019-HFA-1-UD (FTS-9067736) Date 26-08-21	19934.40
4	N-11011/119/2019-HFA-1-UD (FTS-9081576) Date 26-08-21	12713.40
5	N-11011/64/2019-HFA-1-UD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

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 अधिकरण  
सूडा

  
18.2.22  
Director  
SUDA UP  
निदेशक  
राज्य नगरीय विकास अधिकरण  
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
	<b>Total</b>	<b>54661.50</b>

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


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


Kind of checks exercised.

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

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

  
Finance Controller  
SUDA UP  
वित्त नियंत्रक

  
Director  
SUDA UP  
निदेशक  
सूडा

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

Form GFR 12C  
[See Rule 239]

**Form of Utilization Certificate**

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


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

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

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


Kind of checks exercised.

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

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

  
Finance Controller  
SUDA UP  
वित्त नियंत्रक

  
Director  
SUDA सूडा

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


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

**Pradhan Mantri Awas Yojana Urban (PMAY - U)**


**Undertaking and Claim of Reimbursement for IEC Expenses**


It is hereby certified that a sum of Rs. 91.93 Lakhs has been utilized for PMAY related IEC activities of which reimbursement is claimed for Rs. 91.93 Lakhs. A consolidated statement of actual expenditures has been attached. All bills/ voucher etc. have been scrutinized, verified, and safely kept with us for future audit and other references. Along with this Certificate, I have also attached a brief report highlighting impact by IEC activities conducted in the state. The following parameters have been followed in respect of the IEC expenditures:

1. All IEC activities have been undertaken as per transparent, competitive bidding processes, approved DIPR/ DAVP rates, and as per procurement norms of the State.
2. The bids received through transparent competitive bidding process through GeM portal.
4. All work has been completed as per the guidelines of IEC.
5. The details of the IEC expenditure is as per List - 1 attached.
6. The Impact Study of the expenditure made has also been attached.

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

  
**Finance Controller**  
 SUDA, UP

  
**Director SLNA**  
 SUDA, UP

  
**Principal Secretary**  
 Urban Employment and Poverty Alleviation Department  
 Government of Uttar Pradesh


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

## List - 1

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

**Note:**

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

  
Programme Officer

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

  
Finance Controller

SUDA, UP

  
Director SUDA, UP

  
Principal Secretary

Urban Employment and Poverty Alleviation Department

Government of Uttar Pradesh

(अमृत अभिजात)

प्रमुख सचिव,


नगर विकास, नगरीय रोजगार एवं  
ग्रामीण उन्मूलन कार्यक्रम विभाग,  
उत्तर प्रदेश शासन।


**Pradhan Mantri Awas Yojana Urban (PMAY - U)**


**Undertaking and Claim of Reimbursement for IEC Expenses**


It is hereby certified that a sum of Rs. 92.76 Lakhs has been utilized for PMAY related IEC activities of which reimbursement is claimed for Rs. 92.76 Lakhs. A consolidated statement of actual expenditures has been attached. All bills/ voucher etc. have been scrutinized, verified, and safely kept with us for future audit and other references. Along with this Certificate, I have also attached a brief report highlighting impact by IEC activities conducted in the state. The following parameters have been followed in respect of the IEC expenditures:

1. All IEC activities have been undertaken as per transparent, competitive bidding processes, approved DIPR/ DAVP rates, and as per procurement norms of the State.
2. The bids received through transparent competitive bidding process through GeM portal.
4. All work has been completed as per the guidelines of IEC.
5. The details of the IEC expenditure is as per List - 1 attached.
6. The Impact Study of the expenditure made has also been attached.

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

  
**Finance Controller**  
 SUDA, UP  
 (अनिल कुमार)

  
**Director/SLNA**  
 SUDA, UP

  
**Principal Secretary**  
 Urban Employment and Poverty Alleviation Department  
 Government of Uttar Pradesh

(अनृत अभिजाति)  
 प्रमुख सचिव,  
 नगर विकास, नगरीय रोजगार एवं  
 ग्रामीण उन्मूलन कार्यक्रम विभाग,  
 उत्तर प्रदेश शासन।

Details of IEC activities under taken by the State of Uttar Pradesh for FY 2021-22			
S. No.	Particulars	Amount	Remarks
1	Call Centre for PMAY (U)	7,87,824	As per applicable procurement norms of the state.
2	Awariness campaign regarding Covid-19 pandemic conducted at districts and State offices	75,00,000	As per applicable procurement norms of the state and at DAVP/DIPR rates for State of UP.
3	Photography/ Videography/ Street-plays being conducted at district levels	7,50,000	Rs. 10,000/- each has been disbursed to all 75 district and has been utilized by the districts.
4	Various IEC activities undertaken by the State such as handling of Twitter, Youtube Channel, Facebook page of PMAY (U) for promotion of this scheme	2,38,632	As per applicable procurement norms of the state.
	<b>Total</b>	<b>92,76,456</b>	

**Note:**


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

  
Programme Officer

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

  
Finance Controller

SUDA, UP  
वित्त नियंत्रक

  
Director/SINA

SUDA, UP

  
Principal Secretary

Urban Employment and Poverty Alleviation Department

Government of Uttar Pradesh

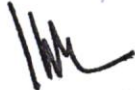
(उत्तर प्रदेश शासन)  
प्रमुख सचिव,  
नगर विकास, नगरीय रोजगार एवं  
गरीबी उन्मूलन कार्यक्रम विभाग,  
उत्तर प्रदेश शासन।

**Pradhan Mantri Awas Yojana Urban (PMAY - U)**

**Undertaking and Claim of Reimbursement for IEC Expenses**

It is hereby certified that a sum of Rs. 93.14 Lakhs has been utilized for PMAY related IEC activities of which reimbursement is claimed for Rs. 93.14 Lakhs. A consolidated statement of actual expenditures has been attached. All bills/ voucher etc. have been scrutinized, verified, and safely kept with us for future audit and other references. Along with this Certificate, I have also attached a brief report highlighting impact by IEC activities conducted in the state. The following parameters have been followed in respect of the IEC expenditures:

1. All IEC activities have been undertaken as per transparent, competitive bidding processes, approved DIPR/ DAVP rates, and as per procurement norms of the State.
2. The bids received through transparent competitive bidding process through GeM portal.
4. All work has been completed as per the guidelines of IEC.
5. The details of the IEC expenditure is as per List - 1 attached.
6. The Impact Study of the expenditure made has also been attached.

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

  
**Finance Controller**  
 SUDA, UP

  
**Director, SLNA**  
 SUDA, UP

  
**Principal Secretary**  
 Urban Employment and Poverty Alleviation Department  
 Government of Uttar Pradesh

(अमृत अनिजात)  
 प्रमुख सचिव,  
 नगर विकास, नगरीय राजस्व एवं  
 नगरीय उन्मूलन कार्यक्रम विभाग,  
 उत्तर प्रदेश शासन।




Details of IEC activities under taken by the State of Uttar Pradesh for FY 2020-21			
S. No.	Particulars	Amount	Remarks
1	Call Centre for PMAY (U)	15,75,648	As per applicable procurement norms of the state.
2	Awariness campaign regarding Covid-19 pandemic conducted at districts and State offices	75,00,000	As per applicable procurement norms of the state and at DAVP/DIPR rates for State of UP.
3	Various IEC activities undertaken by the State such as handling of Twitter, Youtube Channel, Facebook page of PMAY (U) for promotion of this scheme	2,38,632	As per applicable procurement norms of the state and at DAVP/DIPR rates for State of UP.
	<b>Total</b>	<b>93,14,280</b>	

**Note:**


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

  
Programme Officer


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

  
Finance Controller

SUDA, UP

  
Director/SLNA

SUDA, UP

  
Principal Secretary

Urban Employment and Poverty Alleviation Department  
Government of Uttar Pradesh

(अमृत अभिजात)

प्रमुख सचिव,

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


## PRADHAN MANTRI AWAS YOJANA - URBAN (PMAY - U)


### Undertaking and Claim of Reimbursement for Administrative & Other Expenses

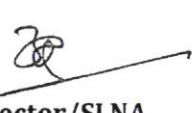
It is hereby certified that a sum of Rs. 257.22 Lacs has been utilized for PMAY related Administrative & Other Expenses of which reimbursement is claimed for Rs. 192.92 Lacs only, and 25 % of the total expenses has been spent through the State Share, as per details below:


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

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

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

  
Finance Controller  
SUDA, UP

  
Director/SLNA  
SUDA, UP  
सूडा

  
Principal Secretary  
Urban Employment and Poverty Alleviation Department  
Government of Uttar Pradesh  
(अमृत अभिजात)  
प्रमुख सचिव,  
नगर विकास, नगरीय राजगार एवं  
शरीरी उन्मूलन कार्यक्रम विभाग,  
उत्तर प्रदेश शासन।

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

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

<b>2 Repair &amp; Maintenance</b>		
	Details	Amount
(ii)	April 2022 to March 2023 (For all 75 district offices of Uttar Pradesh) towards repair & maintenance of Computer, Copier, Printer	6.16 Lakhs
	<b>Total</b>	<b>6.16 Lakhs</b>

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


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


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

6 Electricity Expenses		
	Month/ Period	Amount
(i)	April 2022 to March 2023 for SUDA - Head Office	80.67 Lakhs
	<b>Total</b>	<b>80.67 Lakhs</b>

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

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

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

  
**Finance Controller**  
 SUDA, UP


## PRADHAN MANTRI AWAS YOJANA - URBAN (PMAY - U)


### Undertaking and Claim of Reimbursement for Administrative & Other Expenses

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


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

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

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

  
**Finance Controller**  
SUDA, UP  
वित्त नियंत्रक

  
**Director/SI/NA**  
SUDA, UP  
सूडा

  
**Principal Secretary**  
Urban Employment and Poverty Alleviation Department  
Government of Uttar Pradesh  
(अमृत अभिजात)  
प्रमुख सचिव,  
नगर विकास, नगरीय राजगार एवं  
गरीबी उन्मूलन कार्यक्रम विभाग,  
उत्तर प्रदेश शासन।

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

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

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

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


<b>4 Telephone &amp; Internet</b>		
	Month	Amount
(i)	April 2021 to March 2022 for SUDA - Head Office	11.44 Lakhs
(ii)	April 2021 to March 2022 for 75 district offices	6.16 Lakhs
	<b>Total</b>	<b>17.60 Lakhs</b>

<b>5 Travelling</b>		
	Details	Amount
(i)	Expenses towards travel cost of Director - SUDA, Additional Director - SUDA, Finance Controller - SUDA, Programme Officer - SUDA and other experts of SLTC for attending various meetings, workshops, seminars and field visits	23.22 Lakhs
(ii)	Expense towards travel costs incurred by Project Officers/CMM/CLTC at 75 districts	15.42 Lakhs
	<b>Total</b>	<b>38.64 Lakhs</b>

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

7 Postage & Courier		
	Month/ Period	Amount
(i)	April 2021 to March 2022 for SUDA - Head Office	0.93 Lakhs
(ii)	April 2021 to March 2022 for 75 district offices of SUDA	4.93 Lakhs
	<b>Total</b>	<b>5.86 Lakhs</b>

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

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

  
**Finance Controller**  
 SUDA, UP  
 वित्त नियंत्रक


## PRADHAN MANTRI AWAS YOJANA - URBAN (PMAY - U)


### Undertaking and Claim of Reimbursement for Administrative & Other Expenses

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

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

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

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

  
Finance Controller  
SUDA, UP

  
Director/SLNA  
SUDA, UP

  
Principal Secretary

Urban Employment and Poverty Alleviation Department

Government of Uttar Pradesh

(अमृत अभिजात)

प्रमुख सचिव,

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



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

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

<b>2 Repair &amp; Maintenance</b>		
	Details	Amount
(i)	April 2020 to March 2021 (Head Office - SUDA UP) towards repair & maintenance of Computer, Copier, Printer	0.75 Lakhs
(ii)	April 2020 to March 2021 (For all 75 district offices of Uttar Pradesh) towards repair & maintenance of Computer, Copier, Printer	7.17 Lakhs
	<b>Total</b>	<b>7.92 Lakhs</b>

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


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

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

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

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

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

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

  
**Finance Controller**  
 SUDA, UP  


Form GFR 12C  
[See Rule 239]

**Form of Utilization Certificate**

S.No.	Letter No. and date	Amount in lac
01	N-11011/26/2020-HFA-I-UD-FTS-9091495 Date: 26-09-2023	686.40
02	N-11011/26/2020-HFA-I-UD-FTS-9091495 Date: 26-09-2023	62604.20
03	N-11011/26/2020-HFA-I-UD-FTS-9091495 Date: 26-09-2023	349.20
04	N-11011/26/2020-HFA-I-UD-FTS-9091495 Date: 26-09-2023	142.20
05	N-11011/26/2020-HFA-I-UD-FTS-9091495 Date: 26-09-2023	4.80
06	N-11011/26/2020-HFA-I-UD-FTS-9091495 Date: 26-09-2023	16213.20
07	N-11011/26/2020-HFA-I-UD-FTS-9091495 Date: 30-10-2023	41539.00
	<b>Total</b>	<b>121539.00</b>


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


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


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


Kind of checks exercised.

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

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

  
Finance Controller  
SUDA UP  
वित्त नियंत्रक

  
Director  
SUDA UP  
निदेशक  
सूडा

  
Principal Secretary  
Urban Employment & Poverty Alleviation Department  
Government of India  
प्रमुख सचिव,  
नगर विकास, नगरीय रोजगार एवं  
नगरीय पुनर्वासन 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-11012/1/2024-HFA-V-MoHUA-FTS-9169687 Date 24-01-2024	16244.40
02	N-11012/1/2024-HFA-V-MoHUA-FTS-9169687 Date 24-01-2024	2722.20
03	N-11011/26/2020-HFA-I-UD-FTS-9091495 Date 24-01-2024	29476.20
04	N-11011/26/2020-HFA-I-UD-FTS-9091495 Date 24-01-2024	9612.00
05	N-11011/26/2020-HFA-I-UD-FTS-9091495 Date 24-01-2024	195.60
	<b>Total</b>	<b>58250.40</b>

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


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


Kind of checks exercised.

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

  
Programme officer  
(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 अग्निजात)  
प्रमुख सचिव,  
नगर विकास, नगरीय संलग्न 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-11011/26/2020-HFA-I-UD-FTS-9091495 Date 07-03-2024	469.20
02	N-11011/26/2020-HFA-I-UD-FTS-9091495 Date 07-03-2024	9.00
03	N-11011/26/2020-HFA-I-UD-FTS-9091495 Date 07-03-2024	2147.40
04	N-11011/26/2020-HFA-I-UD-FTS-9091495 Date 07-03-2024	12015.60
05	N-11011/26/2020-HFA-I-UD-FTS-9091495 Date 07-03-2024	301.80
06	N-11011/26/2020-HFA-I-UD-FTS-9091495 Date 07-03-2024	35274.60
	<b>Total</b>	<b>50217.60</b>


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

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

  
Finance Controller  
W/SUDA UP  
विद्युत 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।

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-909495 Date 21-03-2024	6029.40
02	N-11011/26/2020-HFA-I-UD-FTS-909495 Date 21-03-2024	1207.80
03	N-11011/26/2020-HFA-I-UD-FTS-909495 Date 21-03-2024	45.60
	<b>Total</b>	<b>7282.80</b>


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

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

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  
बल निवाज

  
Director  
SUDA UP  
निदेश  
सूडा

  
Principal Secretary  
Urban Employment & Poverty Alleviation Department  
Government of Uttar Pradesh  
(अमृत अभिजाति)  
प्रमुख सचिव,  
नगर विकास, नगरीय राजगार एवं  
गरीबी उन्मूलन कार्यक्रम विभाग,  
उत्तर प्रदेश शासन।