

PAO(Sectt.)/HUA/Admin/Advice/2024-25/704-06

GOVERNMENT OF INDIA

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

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

Telephone No: 23062664 Fax No: 23062664

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

Code No:	707
Advice No:	223
Advice Date:	28/09/2024

Sir,

Please debit our account with Rs. **1,38,04,80,000/-** (One Hundred Thirty Eight Crore Four Lakh Eighty 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)	1,38,04,80,000	N-11011/26/2020-HFA-I-UD (FTS-9091495) dated 27/09/2024
GRAND TOTAL:				1,38,04,80,000	

Signature of the authorized official

(Girish Duseja)

Sr.Accounts Officer

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

① SO-HFA

② Mon-Cell *B.K. Mandal*
14/10/24

③ MIS-HFA

Rajesh
10/10/24

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

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

Dated: 27.09.2024

To

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

Sub: Release of Rs. 13,804.80 lakh to State Govt. of Uttar Pradesh as part amount of 3rd installment of Central Assistance for various BLC (NC & Enh.) projects approved in various CSMC meetings under PMAY-U Mission - reg.

Sir,

I am directed to convey the sanction of the competent authority for release of Rs. **1,38,04,80,000/- (Rupees One Hundred Thirty Eight Crore Four Lakh and Eighty Thousand only)** to State Govt. of Uttar Pradesh as part amount of 3rd installment of Central Assistance **(other than SC/ST component)** for various BLC (New Construction and Enhancement) projects approved in various Central Sanctioning and Monitoring Committee (CSMC) meetings for Creation of Capital Assets under Pradhan Mantri Awas Yojana – Urban (PMAY-U) Mission for FY 2024-25 under SLS UP15 – UP-PRADHAN MANTRI AWAS YOJANA (URBAN) (1989).

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

(Rs. in lakh)

S. No.	CSMC No.	CSMC Date	Project Name	Funds already released as part amount of 1 st instalment of Central Assistance for other than SC/ST component	Funds already released as part amount of 2 nd instalment of Central Assistance for other than SC/ST component	Funds already released as part amount of 3 rd instalment of Central Assistance for other than SC/ST component	Funds being released in this part amount of 3 rd instalment of Central Assistance for other than SC/ST component
i.	17	20.12.2016	1 BLC (NC)	47.40	47.40	0.60	0.30
ii.	22	29.05.2017	4 BLC (NC)	221.10	328.80	5.40	0.90
iii.	24	24.07.2017	4 BLC (NC)	953.40	681.60	704.10	-0.30
iv.	25	23.08.2017	5 BLC (NC)	1,036.50	1,116.60	204.90	1.20
v.	26	27.09.2017	1 BLC (NC)	147.00	147.00	13.50	0.90
vi.	29	27.12.2017	10 BLC (NC)	2,087.40	2,270.40	126.90	2.70
vii.	31	27.02.2018	1 BLC (NC)	8.40	8.40	1.20	0.00
			1 BLC (Enh.)	40.20	64.80	-0.60	0.60
viii.	32	26.03.2018	9 BLC (Enh.)	1,069.20	1,066.20	45.00	12.30
ix.	33	27.04.2018	1 BLC (NC)	41.40	39.60	-3.00	0.30
			12 BLC (Enh.)	897.00	805.80	148.50	71.70
x.	34	30.05.2018	2 BLC (NC)	241.80	211.80	-69.60	0.30
			13 BLC (Enh.)	539.70	618.60	119.10	12.00
xi.	36	24.07.2018	2 BLC (NC)	979.20	975.00	108.90	2.40
			10 BLC (Enh.)	401.40	442.80	406.20	45.30
xii.	38	26.09.2018	34 BLC (NC)	7,635.90	7,941.60	1,995.00	55.50
			16 BLC (Enh.)	1,263.00	1,240.80	212.10	55.50
xiii.	39	30.10.2018	12 BLC (NC)	2,565.00	2,571.00	188.40	24.90
			2 BLC (Enh.)	129.60	63.60	53.70	19.50
xiv.	41	27.12.2018	10 BLC (NC)	1,995.90	2,331.00	323.40	22.20
			8 BLC (Enh.)	591.90	596.40	58.50	112.80

xv.	42	30.01.2019	7 BLC (NC)	1,576.50	1,638.00	318.90	118.20
			1 BLC (Enh.)	40.20	40.20	0.00	-5.40
xvi.	43	25.02.2019	29 BLC (NC)	4,860.00	5,386.80	708.00	30.30
			7 BLC (Enh.)	464.10	550.20	70.20	234.60
xvii.	44	28.06.2019	42 BLC (NC)	8,383.24	9,263.40	1,319.66	147.30
			14 BLC (Enh.)	1,022.70	1,088.40	110.40	99.90
xviii.	45	25.07.2019	21 BLC (NC)	5,469.30	5,785.80	759.90	81.60
			3 BLC (Enh.)	482.10	462.00	43.50	14.70
xix.	46	29.08.2019	25 BLC (NC)	3,537.90	3,685.20	450.60	34.50
			2 BLC (Enh.)	110.40	110.40	48.60	0.60
xx.	48	31.10.2019	26 BLC (NC)	3,607.20	3,783.60	1,154.10	49.20
			8 BLC (Enh.)	433.50	442.20	89.10	42.30
xxi.	50	27.12.2019	29 BLC (NC)	8,032.20	7,963.80	1,460.40	129.00
			5 BLC (Enh.)	705.60	690.60	32.70	105.60
xxii.	51	07.08.2020	77 BLC (NC)	21,379.50	19,649.10	5,355.00	411.90
			13 BLC (Enh.)	2,922.60	2,889.00	289.50	644.40
xxiii.	52	20.01.2021	9 BLC (NC)	4,546.80	3,418.80	1,201.80	102.30
			1 BLC (Enh.)	165.60	159.60	0.00	69.30
xxiv.	53	22.02.2021	23 BLC (NC)	4,316.40	3,186.00	1,250.70	84.60
			11 BLC (Enh.)	726.00	547.20	329.40	56.40
xxv.	56	23.11.2021	90 BLC (NC)	40,176.60	32,341.80	9,662.70	2,142.30
			8 BLC (Enh.)	612.60	543.00	61.80	147.90
xxvi.	63	14.09.2022	53 BLC (NC)	18,725.40	18,849.00	4,313.10	986.70
xxvii.	64	18.11.2022	26 BLC (NC)	6,844.80	6,858.00	1,183.80	766.50
xxviii.	65	27.02.2023	62 BLC (NC)	12,493.20	12,549.60	2,937.90	959.70
xxix.	66	10.05.2023	20 BLC (NC)	6,933.60	6,916.80	1,113.00	1,178.40
xxx.	67	26.06.2023	36 BLC (NC)	13,635.60	13,680.00	1,179.30	2,054.70
xxxi.	68	18.10.2023	34 BLC (NC)	10,606.80	10,749.60	585.00	2,676.30
Total				2,05,702.84	1,96,797.30	4,06,71.26	13,804.80

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

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

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

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



Major Head	3601	Grants-in-aid to State Governments
Sub-Major Head	06	Centrally Sponsored Scheme
Minor Head	101	Central Assistance/Share
Sub Head	31	Pradhan Mantri Awas Yojana (Urban)
Detailed Head	01	Assistance to State Governments for PMAY-U
Object Head	31.01.35	Grants for Creation of Capital Assets

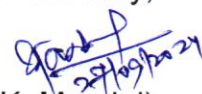
6. The amount will be credited to the State Government's Account at Reserve Bank of India, CAS, Nagpur as per procedure laid down by Ministry of Finance, Department of Expenditure in this regard.

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. 138** of the Grants-in-Aid Register of the HFA Division for the year 2024-25.

Yours faithfully,


28/09/2024

(B.K. Mandal)

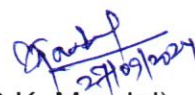
Under Secretary to the Govt. of India

Tel.: 011-23063285

Encl.: As above.

Copy to:

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


28/09/2024

(B.K. Mandal)

Under Secretary to the Govt. of India

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547	RIC	Healthcare	Healthcare and Construction of 400 Beds UAB Hospital	720981140000011	3/17/2021	1862	771	438	72	0	490	391	48	0	492	3	2	3.90	0.00	0.00	39	1	0	391	48	0	397.90	66.00	0.00	279.60	3.60	0.00	30.50	11.40	0.00
548	RIC	Healthcare	Healthcare and Construction of 400 Beds UAB Hospital	720981140000011	3/17/2021	3155.4	1124.8	748	143	0	483	657	310	0	787	3	2	11.50	0.00	0.00	86	8	0	657	310	0	596.60	181.60	0.00	384.00	13.60	0.00	169.80	11.80	0.00
549	RIC	Healthcare	Healthcare and Construction of 400 Beds UAB Hospital	720981140000011	3/17/2021	2296	510	302	13	5	340	222	23	5	202	3	1	16.40	0.00	0.00	48	8	0	222	23	5	171.60	18.60	0.00	181.60	21.00	0.00	0.00	0.00	0.00
550	RIC	Healthcare	Healthcare and Construction of 400 Beds UAB Hospital	720981140000011	3/17/2021	698	260	113	27	0	160	111	28	0	312	3	2	3.60	0.00	0.00	19	5	0	111	28	0	81.60	32.40	0.00	79.80	0.00	0.00	6.30	0.00	0.00
551	RIC	Healthcare	Healthcare and Construction of 400 Beds UAB Hospital	720981140000011	3/17/2021	3189.6	1815.3	665	163	11	817	578	317	10	676	3	2	20.70	0.00	0.00	115	17	1	578	317	10	419.60	197.00	0.00	384.60	1.80	3.60	112.80	18.50	0.00
552	RIC	Healthcare	Healthcare and Construction of 400 Beds UAB Hospital	720981140000011	3/17/2021	1464.4	1121	711	18	0	748	665	315	0	697	3	2	14.70	0.00	0.00	30	0	0	665	315	0	414.20	22.60	0.00	414.20	21.80	0.00	109.90	3.70	0.00
553	RIC	Healthcare	Healthcare and Construction of 400 Beds UAB Hospital	720981140000011	3/17/2021	2702.8	200	456	148	4	606	410	139	4	351	3	2	18.30	0.00	0.00	24	3	0	410	139	4	301.60	180.00	0.00	241.20	2.40	0.00	80.70	31.20	1.20
554	RIC	Healthcare	Healthcare and Construction of 400 Beds UAB Hospital	720981140000011	3/17/2021	614.2	163.5	87	22	0	139	84	21	0	105	3	4	6.60	0.00	0.00	0	0	0	84	21	0	52.20	11.20	0.00	49.20	11.80	0.00	24.00	3.90	0.00
555	RIC	Healthcare	Healthcare and Construction of 400 Beds UAB Hospital	720981140000011	3/17/2021	418	165	106	4	0	110	76	3	0	79	3	2	0.30	0.00	0.00	29	3	0	76	3	0	67.20	2.40	0.00	66.50	2.40	0.00	13.30	0.30	0.00
556	RIC	Healthcare	Healthcare and Construction of 400 Beds UAB Hospital	720981140000011	3/17/2021	79	30	20	0	0	20	14	0	0	14	3	1	4.20	0.00	0.00	6	0	0	14	0	0	12.00	0.00	0.00	12.00	0.00	0.00	0.00	0.00	0.00
557	RIC	Healthcare	Healthcare and Construction of 400 Beds UAB Hospital	720981140000011	3/17/2021	418.8	1658	1087	19	0	1088	996	18	0	986	3	2	16.60	0.00	0.00	77	0	0	996	18	0	799.80	18.00	0.00	579.00	4.80	0.00	264.60	1.90	0.00
558	RIC	Healthcare	Healthcare and Construction of 400 Beds UAB Hospital	720981140000011	3/17/2021	3744.8	1498	657	316	21	996	596	278	20	897	3	2	1.30	0.00	0.00	43	29	2	596	278	20	489.00	201.60	0.00	489.00	201.60	0.00	45.30	4.80	0.00
559	RIC	Healthcare	Healthcare and Construction of 400 Beds UAB Hospital	720981140000011	3/17/2021	614.4	327	305	87	28	218	101	79	28	208	3	2	0.00	0.00	0.00	2	3	0	101	79	28	86.40	51.60	0.00	7.60	11.20	0.00	18.60	0.00	0.00
560	RIC	Healthcare	Healthcare and Construction of 400 Beds UAB Hospital	720981140000011	3/17/2021	1998.4	1373.3	781	187	0	1049	711	239	0	979	3	4	0.00	0.00	0.00	27	12	0	711	239	0	409.80	109.80	0.00	409.80	109.80	0.00	261.70	201.00	0.00
561	RIC	Healthcare	Healthcare and Construction of 400 Beds UAB Hospital	720981140000011	3/17/2021	96.4	422	140	8	0	148	148	0	0	148	1	3	0.90	0.00	0.00	2	0	0	148	0	0	99.80	3.60	0.00	96.50	3.60	0.00	1.80	0.00	0.00
562	RIC	Healthcare	Healthcare and Construction of 400 Beds UAB Hospital	720981140000011	3/17/2021	3122.4	1227	791	18	19	848	654	34	16	792	3	2	24.80	0.00	0.00	98	5	3	654	34	16	512.80	27.00	0.00	512.80	27.00	0.00	4.20	11.80	0.00
563	RIC	Healthcare	Healthcare and Construction of 400 Beds UAB Hospital	720981140000011	3/17/2021	2488.2	887	613	45	0	674	550	31	0	542	3	2	1.30	0.00	0.00	86	8	0	550	31	0	194.20	16.80	0.00	194.20	16.80	0.00	61.00	0.00	0.00
564	RIC	Healthcare	Healthcare and Construction of 400 Beds UAB Hospital	720981140000011	3/17/2021	986.4	492	208	47	0	258	175	45	2	218	3	2	7.80	0.00	0.00	32	4	1	175	45	2	196.20	62.40	0.00	133.60	111.60	0.00	4.90	8.60	0.00
565	RIC	Healthcare	Healthcare and Construction of 400 Beds UAB Hospital	720981140000011	3/17/2021	307.8	121.3	80	1	0	81	71	0	0	72	3	1	21.80	0.00	0.00	9	0	0	71	0	0	64.80	0.00	0.00	48.00	0.00	0.00	0.00	0.00	0.00
566	RIC	Healthcare	Healthcare and Construction of 400 Beds UAB Hospital	720981140000011	3/17/2021	491.8	181.1	96	35	0	121	88	22	0	110	3	4	1.20	0.00	0.00	4	2	0	88	22	0	67.80	15.00	0.00	67.80	15.00	0.00	8.60	0.00	0.00
567	RIC	Healthcare	Healthcare and Construction of 400 Beds UAB Hospital	720981140000011	3/17/2021	3160.4	1187	665	189	0	818	687	189	0	796	3	2	20.70	0.00	0.00	48	15	0	687	189	0	408.00	213.00	0.00	393.00	0.00	0.00	126.00	18.70	0.00
568	RIC	Healthcare	Healthcare and Construction of 400 Beds UAB Hospital	720981140000011	3/17/2021	1212.8	678.1	385	67	1	451	377	59	0	302	3	1	18.70	0.00	0.00	89	9	1	377	59	0	326.80	86.80	0.00	240.00	5.40	0.00	0.00	0.00	0.00
569	RIC	Healthcare	Healthcare and Construction of 400 Beds UAB Hospital	720981140000011	3/17/2021	3113.1	1248	775	81	3	814	654	77	1	602	3	1	10.60	0.00	0.00	110	3	0	654	77	1	414.80	86.40	0.00	328.40	3.60	3.10	0.00	0.00	0.00
570	RIC	Healthcare	Healthcare and Construction of 400 Beds UAB Hospital	720981140000011	3/17/2021	1054.4	619	370	0	793	565	68	0	0	610	3	2	17.60	0.00	0.00	48	1	0	565	68	0	177.80	60.80	0.00	117.00	40.80	0.00	111.60	20.1	0.00
571	RIC	Healthcare	Healthcare and Construction of 400 Beds UAB Hospital	720981140000011	3/17/2021	1815.50	721	314	148	20	483	379	117	19	452	3	2	14.60	0.00	0.00	23	13	3	379	117	19	195.80	88.70	0.00	107.10	38.40	0.00	27.20	3.70	0.00
572	RIC	Healthcare	Healthcare and Construction of 400 Beds UAB Hospital	720981140000011	3/17/2021	312.8	121	66	16	0	81	50	13	0	67	3	1	3.90	0.00	0.00	8	2	0	50	13	0	37.80	9.60	0.00	37.80	9.60	0.00	0.00	0.00	0.00
573	RIC	Healthcare	Healthcare and Construction of 400 Beds UAB Hospital	720981140000011	3/17/2021	2910.7	1249	1171	1384	0	2186	1389	499	0	2118	3	2	18.80	0.00	0.00	98	12	0	1389	499	0	1299.60	115.80	0.00	1299.60	115.80	0.00	462.70	31.90	0.00
574	RIC	Healthcare	Healthcare and Construction of 400 Beds UAB Hospital	720981140000011	3/17/2021	11450.14	3388	1501	461	11	3516	2665	608	0	3599	3	2	0.00	0.00	0.00	205	32	2	2665	608	0	1802.80	375.40	0.00	1802.80	375.40	0.00	80.70	9.60	0.00
575	RIC	Healthcare	Healthcare and Construction of 400 Beds UAB Hospital	720981140000011	3/17/2021	662.71	3197	1910	315	40	2285	1775	388	36	2014	3	2	87.60	0.00	0.00	113	12	0	1775	388	36	1166.00	189.60	0.00	1166.00	189.60	0.00	24.00	18.60	4.50
576	RIC	Healthcare	Healthcare and Construction of 400 Beds UAB Hospital	720981140000011	3/17/2021	1488.4	664.1	361	57	21	443	314	55	21	411	3	4	1.20	0.00	0.00	0	0	0	314	55	21	212.80	37.20	0.00	165.60	40.20	0.00	6.60	3.10	0.00
577	RIC	Healthcare	Healthcare and Construction of 400 Beds UAB Hospital	720981140000011	3/17/2021	1381	589.5	315	23	1	319	288	110	0	309	3	2	7.50	0.00	0.00	19	2	0	288	110	1	187.80	11.20	0.00	187.80	11.20	0.00	72.20	1.80	0.00
578	RIC	Healthcare	Healthcare and Construction of 400 Beds UAB Hospital	720981140000011	3/17/2021	945.6	253.1	131	36	0	148	127	32	0	120	3	1	3.30	0.00	0.00	2	0	0	127	32	0	79.80	21.60	0.00	79.80	21.60	0.00	0.00	0.00	0.00
579	RIC	Healthcare	Healthcare and Construction of 400 Beds UAB Hospital	720981140000011	3/17/2021	3159.8	544	271	85	0	316	230	72	0	302	3	2	8.90	0.00	0.00	23	9	0	230	72	0	161.80	51.00	0.00	161.80	51.00	0.00	42.80	18.80	0.00
580	RIC	Healthcare	Healthcare and Construction of 400 Beds UAB Hospital	720981140000011	3/17/2021	111.80	312.1	201	92	0	345	228	77	0	303	3	2	4.50	0.00	0.00	12	11	0	228	77	0	150.20	15.20	0.00	135.00	35.20	0.00	51.90	19.80	0.00
581	RIC	Healthcare	Healthcare and Construction of 400 Beds UAB Hospital	720981140000011	3/17/2021	248	175	177	0	183	145	16	0	154	3	2	8.70	0.00	0.00	18	0	0	145	16	0	104.60	9.60	0.00	104.60	9.60	0.00	0.00	0.00	0.00	
582	RIC	Healthcare	Healthcare and Construction of 400 Beds UAB Hospital	720981140000011	3/17/2021	1762	146.1	70	29	0	99	61	27	0	92	3	3	1.20	0.00	0.00	4	3	0	61	27	0	43.20	18.60	0.00	41.20	18.60	0.00	4.20	0.00	0.00
583	RIC	Healthcare	Healthcare and Construction of 400 Beds UAB Hospital	720981140000011	3/17/2021	647.4	184.1	182	41	0	223	168	38	0	206	3	2	5.10	0.00	0.00	8	2	0	168	38	0	112.80	25.20	0.00	112.80	25.20	0.00	7.80	0.00	0.00
584	RIC	Healthcare	Healthcare and Construction of 400 Beds UAB Hospital	720981140000011	3/17/2021	1915.4	782	448	56	4	508	412	51	0	441	3	2	30.00	0.00	0.00	4	1	0	412	51	0	287.60	32.40	0.00	287.60	32.40	0.00	9.60	0.00	0.00
585	RIC	Healthcare	Healthcare and Construction of 400 Beds UAB Hospital	720981																															

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

Form GFR 12C
[See Rule 239]

Form of Utilization Certificate

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

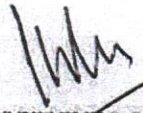
Certified that out of ₹ 60000.6057 Lac grants- in- aid sanctioned during the year 2023-24 in favor of **State Urban Development Agency U.P.** under this ministry/Development letter no. given in the margin against which a sum of ₹ 0.000 Lac on account of unspent balance of the previous UC, a sum of ₹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

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


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

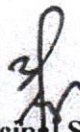
Kind of checks exercised.

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


Programme officer
SUDA UP
(अशुल 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।

(69)

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

Form of Utilization Certificate


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


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

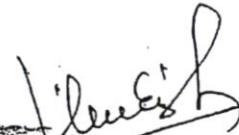
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised that following checks to see that money was actually utilized for purposed for which it was sanctioned.

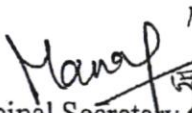
Kind of checks exercised.

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


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


Finance Controller
SUDA UP
संयुक्त नगरीय विकास अधिकारी
लखनऊ


Director
SUDA UP
संयुक्त नगरीय विकास अधिकारी (सूडा)
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
	Total	111137.18


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

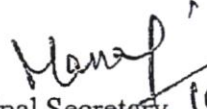
Kind of checks exercised.

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


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


Finance Controller
SUDA UP
राज्य नगरीय विकास अधिकारी
लखनऊ


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


Principal Secretary
Urban Employment Alleviation Department
Government of Uttar Pradesh
निदेशक, नगरीय विकास
गरीबी उन्मूलन
लखनऊ



राज्य नगरीय विकास अभिकरण, उ०प्र०

7/23, सेक्टर-7, गोमतीनगर विस्तार (निकट डायाल 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।

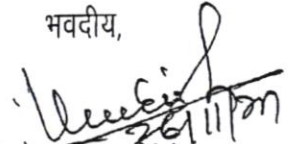
विषय- वित्तीय वर्ष 2017-18 में प्रधानमंत्री आवास योजना (शहरी-बीएलसी) के अन्तर्गत प्राप्त केन्द्रीय अनुदान की धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र का प्रेषण।

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 रु० 24769.80 लाख के सापेक्ष धनराशि रु० 19417.22 लाख के उपयोगिता प्रमाण पत्र पूर्व में प्रेषित किये जा चुके हैं। पुनः वर्तमान में जनपदों से प्राप्त उपयोगिता प्रमाण पत्र के क्रम में धनराशि रु० 5352.58 लाख के उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित हैं।

संलग्नक-उपयोगिता प्रमाण पत्र।


भवदीय,


(उमेश प्रताप सिंह)
निदेशक

पत्रांक एवं दिनांक तदैव।

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

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


(उमेश प्रताप सिंह)
निदेशक


22-11-18

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

Form of Utilization Certificate


Certified that out of **Rs.24769.80** Lac Grants- in- aid sanctioned during that year **2017-18** in favour of **State Urban Development Agency U.P. (government of up)** under this ministry/Department letter No. given in the margin and **Rs.5352.58 Lac** on account of unspent balance of the previous U.C. a sum of **Rs.5352.58 Lac**. Has been utilized for the purpose of **PMAY (U)-BLC** for which it was sanctioned and that the balance **Rs.0.00** Lac remaining unutilized will be utilized at the earliest.


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


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

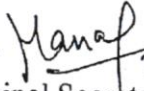
Kind of checks exercised.

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


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


Finance Controller
SUDA UP
राज्य नगरीय विकास अधिकरण
सूडा, लखनऊ


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


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

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

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

Kind of checks exercised.

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

Programme officer
SUDA UP

अतुल सिंह चौहान
कार्यक्रम अधिकारी
सूडा, लखनऊ

Finance Controller
SUDA UP

राज्य स्तरीय विकास अभिकरण
लखनऊ

Director
SUDA UP

राज्य नगरीय विकास अभिकरण (सूडा)
उ०प्र०, लखनऊ

Principal Secretary

Urban Employment Alleviation Department
Government of Uttar Pradesh

नगर विकास, नगर
गरीबी हटान

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
अबुल सिंह चौहान
कार्यक्रम अधिकारी
सूडा, लखनऊ

Finance Controller
SUDA UP
सूडा विकास अधिकारी
सूडा, लखनऊ

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

Manoj Kumar Singh
(सूडा विकास अधिकारी)
सूडा, लखनऊ

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

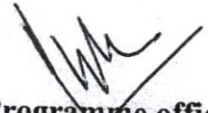
ministry/Development letter no. given in the margin against which a sum of Rs.00.000 Lac on account of unspent balance of the previous UC, a sum of Rs.20380.800 Lac has been utilized for the purpose of **PMAY-**

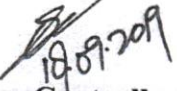
(U) BLC for which it was sanctioned and that the balance Rs 00.000 Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant - in-aid payable during the next year.

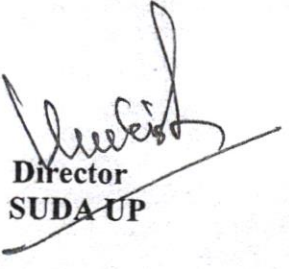
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

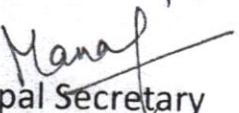
Kind of checks exercised.

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

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

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


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


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

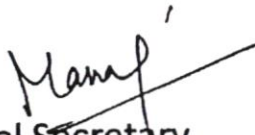
Kind of checks exercised.

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


Programme officer
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

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

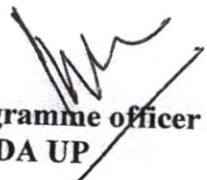
ministry/Development letter no. given in the margin against which a sum of Rs.00.000 Lac on account of unspent balance of the previous UC, a sum of Rs.128659.800 Lac has been utilized for the purpose of **PMAY- (U) BLC** for which it was sanctioned and that the balance Rs 00.00 Lac remaining unutilized,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

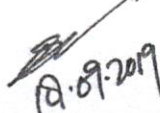
which UC to be sent at the earliest or will be adjusted towards the grant -in-aid payable during the next year.


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

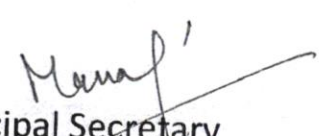
Kind of checks exercised.

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


Programme officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


Principal Secretary
Urban Employment Alleviation department
Government Uttar Pradesh

Form GFR 12C
[See Rule 239]

Form of Utilization Certificate

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

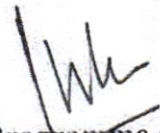
Sl No	Letter No. and date	Amount in lac
1	GOI-N-11012/15/2019-HFA-I (9060849) DATE 26, September, 2019 (EBR)	21318.80
2	GOI-N-11011/5/2019-HFA-I (9059454) DATE 24, September, 2019 (EBR)	33009.60
3	GOI-N-11011/19/2019-HFA-I (9061082) DATE 20, December, 2019 (EBR)	74011.80
4	GOI-N-11012/15/2019-HFA-I (9060849)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


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


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

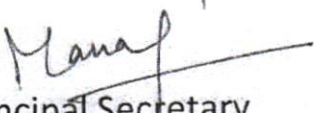
Kind of checks exercised.

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


Programme officer
SUDA UP


17.02.2020
Finance Controller
SUDA UP


Director
SUDA UP


Principal Secretary
Urban Employment Alleviation department
Government Uttar Pradesh

Form GFR 12C
[See Rule 239]

Form of Utilization Certificate

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

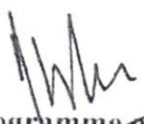
Sl No	Letter No. and date	Amount in lac
1	GOI-N-11011/5/2019-HFA-I (9059454) DATE 19, August, 2019 (BR)	7092.60
2	GOI-N-11011/5/2019-HFA-I (9059454) DATE 19, August, 2019 (BR)	525.00
3	GOI-N-11011/5/2019-HFA-I (9059454) DATE 19, August, 2019 (BR)	239.40
4	GOI-N-11011/5/2019-HFA-I (9059454) DATE 19, August,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


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

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

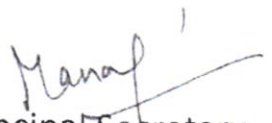
Kind of checks exercised.

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


Programme officer
SUDA UP


17-02-2020
Finance Controller
SUDA UP


Director
SUDA UP


Principal Secretary
Urban Employment Alleviation department
Government Uttar Pradesh

Form GFR 12C
[See Rule 239]

Form of Utilization Certificate

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

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

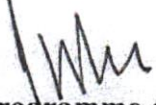
ministry/Development letter no. given in the margin against which a sum of Rs. **00.000** Lac on account of unspent balance of the previous UC, a sum of Rs. **21699.00** Lac has been utilized for the purpose of **PMAY- (U) BLC** for which it was sanctioned and that the balance Rs **00.000** Lac remaining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

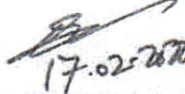
for which UC to be sent at the earliest or will be adjusted towards the grant -in-aid payable during the next year.


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

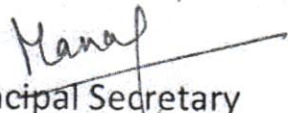
Kind of checks exercised.

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


Programme officer
SUDA UP


17.02.2020
Finance Controller
SUDA UP


Director
SUDA UP


Principal Secretary
Urban Employment Alleviation department
Government Uttar Pradesh

Form GFR 12C
[See Rule 239]

Form of Utilization Certificate

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

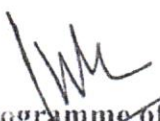
Sl No	Letter No. and date	Amount in lac
1	GOI-N-11012/15/2019-HFA-I (9060849) DATE 19, August, 2019 (BR)	11662.80
2	GOI-N-11012/15/2019-HFA-I (9060849) DATE 19, August, 2019 (BR)	1446.00
3	GOI-N-11012/15/2019-HFA-I (9060849) DATE 19, August, 2019 (BR)	723.00
4	GOI-N-11012/15/2019-HFA-I (9060849) DATE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

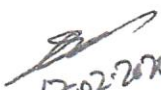
ministry/Development letter no. given in the margin against which a sum of Rs. **00.000** Lac on account of unspent balance of the previous UC, a sum of Rs. **13932.00** Lac has been utilized for the purpose of **PMAY- (U) BLC** for which it was sanctioned and that the balance Rs **00.000** Lac remaining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


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

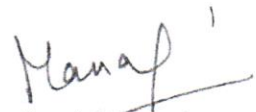
Kind of checks exercised.

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


Programme Officer
SUDA UP


17.02.2020
Finance Controller
SUDA UP


Director
SUDA UP


Principal Secretary
Urban Employment Alleviation department
Government Uttar Pradesh

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. EDR	GOI NO.11011/23/2017-HFA-1SECTION-FTS-(3144039) DATE 21-12-2018	1914.55
2 M. EDR	GOI NO.11011/23/2017-HFA-1SECTION-FTS-(3144039) DATE 21-12-2018	141.60
3 L. B.R.	GOI NO.11011/23/2017-HFA-1SECTION-FTS-(3144039) DATE 31-1-2019	8598.34
	Total	10654.49

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

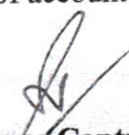
during the next year.


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

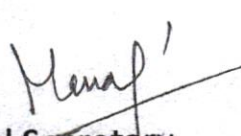
Kind of checks exercised.

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


Programme officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


Principal Secretary
Urban Employment Alleviation department
Government Uttar Pradesh

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

Form of Utilization Certificate

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

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

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


payable during the next year.

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


Kind of checks exercised.

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


Programme officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


Principal Secretary
Urban Employment Alleviation department
Government Uttar Pradesh



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.

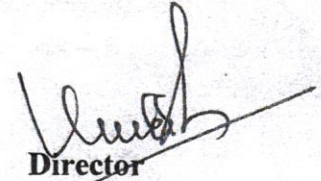
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

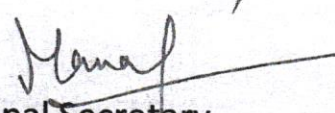
Kind of checks exercised.

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

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

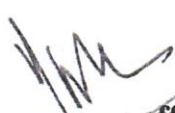
ministry/Development letter no. given in the margin against which a sum of Rs. 26278.785 Lac on account of unspent balance of the previous UC, a sum of Rs. 21222.584 Lac has been utilized for the purpose of PMAY- (U) BLC for which it was sanctioned and that the balance Rs 5056.201 Lac remaining unutilized,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


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

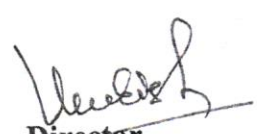
been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

Kind of checks exercised.

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


Programme officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


Principal Secretary

Urban Employment Alleviation department
Government Uttar Pradesh

(मनोज कुमार सिंह)
प्रमुख सचिव
नगर विकास, आवासीय योजनाएं 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. 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.

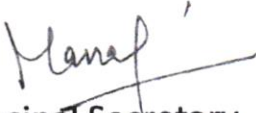
Kind of checks exercised.

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
	Total	110776.200


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

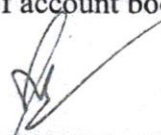
which UC to be sent at the earliest or will be adjusted towards the grant -in-aid payable during the next year.

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

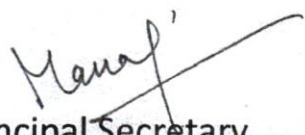
Kind of checks exercised.

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

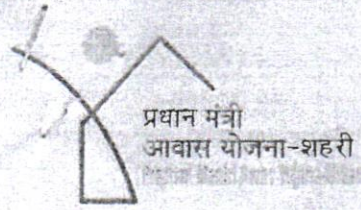

Programme officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


Principal Secretary
Urban Employment Alleviation department
Government Uttar Pradesh

N/A



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:- २० 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,

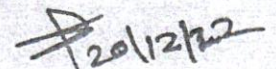
कृपया निम्न विवरणानुसार भारत सरकार द्वारा वित्तीय वर्ष 2022-23 में प्रधानमंत्री आवास योजना (शहरी) के बी0एल0सी0 घटक के अन्तर्गत सूडा उ0प्र0 को अवमुक्त की गयी केन्द्रीय धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित हैं:-

(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
	Total	98955.03	98955.03	0.00

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 सूचनाार्थ 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
	Total	98955.03

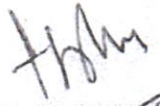
Certified that out of Rs. **98955.03** Lac grants- in- aid sanctioned during the year 2022-23 in favour of **State Urban Development Agency U.P.** under this ministry/Development letter no. given in the margin against which a sum of Rs. **0.000** Lac on account of unspent balance of the previous UC,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

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


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


Kind of checks exercised.

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


Programme Officer
SUDA UP


Finance Controller
SUDA UP


14.12.22
Director
SUDA UP


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

Form GFR 12C
[See Rule 239]

Form of Utilization Certificate

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

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

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

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


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


Kind of checks exercised.

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


Programme officer
SUDA UP


Finance Controller
SUDA UP


19.8.2021
Director
SUDA UP


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

Form GFR 12C
[See Rule 239]

Form of Utilization Certificate

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

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

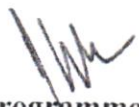
ministry/Development letter no. given in the margin against which a sum of Rs. **0.000** Lac on account of unspent balance of the previous UC, a sum of Rs. **43055.40** Lac has been utilized for the purpose of **PMAY- (U) BLC** for which it was sanctioned and that the balance Rs **00.000** Lac remaining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


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


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


Kind of checks exercised.

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


Programme officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

Form GFR 12C
[See Rule 239]

Form of Utilization Certificate

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

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


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

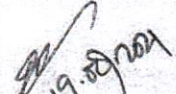
2-Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and


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

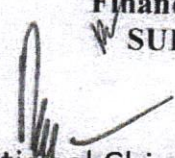
Kind of checks exercised.

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


Programme officer
SUDA UP


Finance Controller
SUDA UP


19.8.2021
Director
SUDA UP


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

Form GFR 12C
[See Rule 239]

Form of Utilization Certificate

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

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

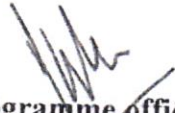
ministry/Development letter no. given in the margin against which a sum of Rs. **0.000** Lac on account of unspent balance of the previous UC, a sum of Rs. **84225.60** Lac has been utilized for the purpose of **PMAY- (U) BLC** for which it was sanctioned and that the balance Rs **00.000** Lac remaining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


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

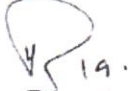
actually utilized for purpose for which it was sanctioned.


Kind of checks exercised.

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


Programme officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

Form GFR 12C
[See Rule 239]

Form of Utilization Certificate

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

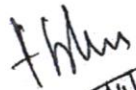
Certified that out of Rs. **103911.00** Lac grants-in-aid sanctioned during the year 2021-22 in favour of **State Urban Development Agency U.P.** under this ministry/Development letter no. given in the

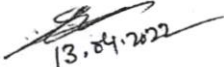
margin against which a sum of Rs. **0.000** Lac on account of unspent balance of the previous UC, a sum of Rs. **103911.00** Lac has been utilized for the purpose of PMAY-(U) BLC for which it was sanctioned and that the balance Rs **00.000** Lac remaining unutilized, for which UC to be sent at the earliest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


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

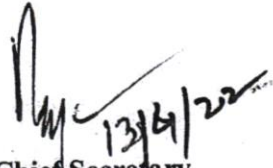
Kind of checks exercised.

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


13/4/22
Programme officer
SUDA UP


13.04.2022
Finance Controller
SUDA UP


13.4.22
Director
SUDA UP


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

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

Form of Utilization Certificate

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


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

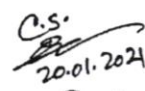
ministry/Development letter no. given in the margin against which a sum of Rs.00.000 Lac on account of unspent balance of the previous UC, a sum of Rs. **141691.989** Lac has been utilized for the purpose of PMAY- (U) BLC for which it was sanctioned and that the balance Rs 00.00 Lac remaining unutilized,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

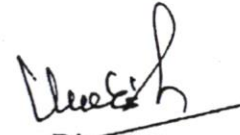
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

Kind of checks exercised.

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


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


C.S.
20.01.2021
Finance Controller
SUDA UP
राज्य नगरीय विकास अधिकारी
बलनड


Director
SUDA UP
निदेशक
सूडा, लखनऊ।

Principal Secretary
Urban Employment Alleviation department
Government Uttar Pradesh

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

Form GFR 12C
[See Rule 239]

Form of Utilization Certificate

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


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

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

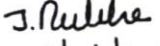
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.


Kind of checks exercised.

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


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


Finance Controller
SUDA UP
वित्त नियंत्रक


18/06/2022
Director
SUDA UP
निदेशक
सूडा


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

Form GFR 12C
[See Rule 239]

Form of Utilization Certificate

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


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

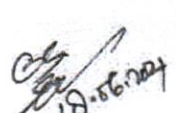
under this ministry/Development letter no. given in the margin against which a sum of Rs. **0.000** Lac on account of unspent balance of the previous UC, a sum of Rs. **62221.20** Lac has been utilized for the purpose of **PMAY- (U) BLC** for which it was sanctioned and that the balance Rs **00.000**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

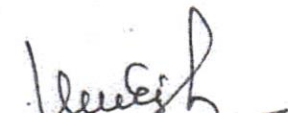
2-Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

Kind of checks exercised.

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


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


Finance Controller
SUDA UP


Director
SUDA UP
निदेशक
सूडा

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

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

Form GFR 12C
[See Rule 239]

Form of Utilization Certificate

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


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

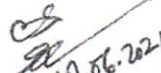
under this ministry/Development letter no. given in the margin against which a sum of Rs. **0.000** Lac on account of unspent balance of the previous UC, a sum of Rs. **28975.20** Lac has been utilized for the purpose of **PMAY- (U) BLC** for which it was sanctioned and that the balance Rs **00.000**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

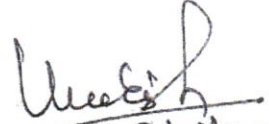
2-Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

Kind of checks exercised.

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


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


Finance Controller
SUDA UP


Director
SUDA UP
निदेशक
सूडा

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

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

Form GFR 12C
[See Rule 239]

Form of Utilization Certificate

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

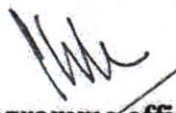
Sl No	Letter No. and date	Amount in lac
1	GOI-N-11011/78/2019-HFA-I-UD (9072280) DATE 06, May, 2020 (BR)	480.00
2	GOI-N-11011/78/2019-HFA-I-UD (9072280) DATE 05, May, 2020 (BR)	5298.00
3	GOI-N-11011/78/2019-HFA-I-UD (9072280) DATE 14, December, 2020 (EBR)	602.40
4	GOI-N-11011/78/2019-HFA-I (9072280)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

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

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

Kind of checks exercised.

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


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


Finance Controller
SUDA UP


Director
SUDA UP
निदेशक
सूडा

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

(डा० रजनीश दुबे)
अपर मुख्य सचिव
नगर विकास, नगरीय रोजगार
एवं ग्रामीण उन्नयन विभाग,

Form GFR 12C
[See Rule 239]

Form of Utilization Certificate

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


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

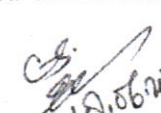
under this ministry/Development letter no. given in the margin against which a sum of Rs. **0.000** Lac on account of unspent balance of the previous UC, a sum of Rs. **24984.00** Lac has been utilized for the purpose of **PMAY- (U) BLC** for which it was sanctioned and that the balance Rs **00.000**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

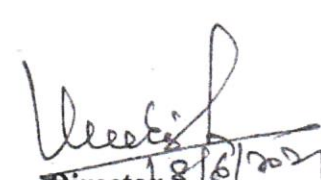
2-Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

Kind of checks exercised.

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


Programme officer
SUDA UP
(अतुल सिंह झाहान),
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 ग्रामीण उन्नयन विभाग,
लखनऊ

Form GFR 12C
[See Rule 239]

Form of Utilization Certificate

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

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


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


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

actually utilized for purpose for which it was sanctioned.

Kind of checks exercised.

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


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


Finance Controller
SUDA UP


Director
SUDA UP
निदेशक
सूडा

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

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

Form GFR 12C
[See Rule 239]

Form of Utilization Certificate

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


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

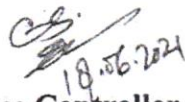
under this ministry/Development letter no. given in the margin against which a sum of Rs. **0.000** Lac on account of unspent balance of the previous UC, a sum of Rs. **52362.60** Lac has been utilized for the purpose of **PMAY- (U) BLC** for which it was sanctioned and that the balance Rs **00.000**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

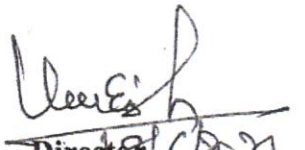
fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

Kind of checks exercised.

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


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


Finance Controller
SUDA UP


Director
SUDA UP
निदेशक
सडा

Additional Chief Secretary
Urban Employment & Poverty Alleviation Department
Government of Uttar Pradesh
(डा० रजनीश दुबे)
अपर मुख्य सचिव
नगर विकास, नगरीय रोजगार
एवं गरीबी उन्मूलन विभाग,
उ०प्र० शासन।

Form GFR 12C
[See Rule 239]

Form of Utilization Certificate

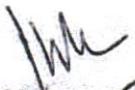
S.No.	Letter No. and date	Amount in lac
01	N-11012/42/2022-HFA-V-UD (FTS-9133569) Date 16-03-2023	26381.40
02	N-11012/42/2022-HFA-V-UD (FTS-9133569) Date 16-03-2023	290.40
03	N-11011/26/2020-HFA-I-UD (FTS-9091495) Date 16-03-2023	1207.31
	Total	27879.11


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


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

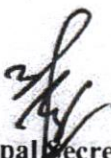
Kind of checks exercised.

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


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


Finance Controller
SUDA UP
वित्त नियंत्रक


Director
SUDA UP
निदेशक
सूडा


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

Form GFR 12C
[See Rule 239]

Form of Utilization Certificate

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

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

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

Kind of checks exercised.

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

Programme officer

SUDA UP

(अमृत सिंह, स.स.स.)
कार्यक्रम अधिकारी, सूडा

Finance Controller

SUDA UP

(विमल मिश्रा)
वित्त नियंत्रक

Director
SUDA UP

(विमल मिश्रा)
निदेशक

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

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

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

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

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

Kind of checks exercised.

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

Programme officer

SUDA UP

(अतुल सिंह चौहान),
कार्यक्रम अधिकारी, सूडा

Finance Controller

SUDA UP

वित्त नियंत्रक

Director
SUDA UP

निदेशक
सूडा

Principal Secretary

Urban Employment & Poverty Alleviation Department
Government of Uttar Pradesh

प्रमुख सचिव,
नगर विकास, नगरीय रोजगार एवं
निधायन

Form GFR 12C
[See Rule 239]

Form of Utilization Certificate


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

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


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

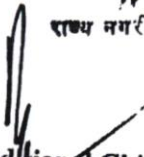
Kind of checks exercised.

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


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


Finance Controller
SUDA UP
वित्त नियंत्रक
राज्य नगरीय विकास अभिकरण
बलनगर


18-2-22
Director
SUDA UP
निदेशक
राज्य नगरीय विकास अभिकरण
बलनगर


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

Form GFR 12C
[See Rule 239]

Form of Utilization Certificate

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


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


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


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


Kind of checks exercised.

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


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


Finance Controller
SUDA UP
वित्त नियंत्रक
राज्य नगरीय विकास
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

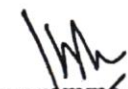
Sl No.	Letter No. and date	Amount in lac
1	N-11011/27/2019-HFA-1-UD (FTS-9061371) Date 27-08-21	1011.00
2	N-11012/15/2019-HFA-1-UD (FTS-9060849) Date 27-08-21	3930.60
3	N-11011/55/2019-HFA-1-UD (FTS-9067736) Date 26-08-21	19934.40
4	N-11011/119/2019-HFA-1-UD (FTS-9081576) Date 26-08-21	12713.40
5	N-11011/64/2019-HFA-1-UD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


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


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


Kind of checks exercised.

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


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


Finance Controller
SUDA UP
वित्त नियंत्रक
राज्य नगरीय विकास अभिकरण
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.



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:-

S.No.	Letter No. and date	(धनराशि लाख में)		
		C.S. recd. from Gol	UC Amt. agnst. CS recd.	Bal. UC Amt.
1	N-11012/42/2022-HFA-V-UD (FTS-9133569) Date 29-08-2023	10277.40	10277.40	0.00
2	N-11012/42/2022-HFA-V-UD (FTS-9133569) Date 29-08-2023	6775.80	6775.80	0.00
3	N-11012/42/2022-HFA-V-UD (FTS-9133569) Date 29-08-2023	61.80	61.80	0.00
4	N-11012/42/2022-HFA-V-UD (FTS-9133569) Date 29-08-2023	19132.20	19132.20	0.00
5	N-11011/26/2020-HFA-I-UD (FTS-9091495) Date 29-08-2023	6605.70	6605.70	0.00
6	N-11011/26/2020-HFA-I-UD (FTS-9091495) Date 29-08-2023	11808.60	11808.60	0.00
Total		54661.50	54661.50	0.00

संलग्नक:-यथोपरि।

भवदीय

(डॉ. अनिल कुमार)

मिशन निदेशक

प्रतिलिपि निम्नलिखित को सूचनार्थ प्रेषित:-

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

(डॉ. अनिल कुमार)

मिशन निदेशक

Form GFR 12C
[See Rule 239]

Form of Utilization Certificate

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


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


2- Certified that I have satisfied


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


Kind of checks exercised.

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


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


Finance Controller
SUDA UP
वित्त नियंत्रक


Director
SUDA UP
निदेशक
सूडा


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

Form GFR 12C
[See Rule 239]

Form of Utilization Certificate

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


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

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


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


Kind of checks exercised.

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


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


Finance Controller
SUDA UP
वित्त नियंत्रक


Director
SUDA सूडा


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


(अमृत अभिजात)
प्रमुख सचिव,
नगर विकास, नगरीय संजानार 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 अभिजाति)
 प्रमुख सचिव,
 नगर विकास, नगरीय संरक्षण एवं
 गरीबी 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.
	Total	91,93,256	

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 अभिजाति)

प्रमुख सचिव,

नगर विकास, नगरीय राजगार 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


Director/SLNA
 SUDA, UP



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


List - 1


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.
	Total	92,76,456	


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/SENA
 SUDA, UP



Principal Secretary
 Urban Employment and Poverty Alleviation Department
 Government of Uttar Pradesh
 (अतुल सिंह चौहान)
 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/SENA
 SUDA, UP


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

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

List - 1


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	Awareness 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.
	Total	93,14,280	

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 राजस्व एवं
गरीबी उन्मूलन कार्यक्रम विभाग,
उत्तर प्रदेश शासन।

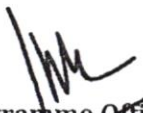
PRADHAN MANTRI AWAS YOJANA - URBAN (PMAY - U)

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:

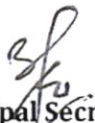
S. No.	Particulars	State Share (Amount In Lacs)	Central Share (Amount In Lacs)
	Travel	11.22	33.65
	System Support	0.00	0.00
	Overheads	53.09	159.26
	Miscellaneous	0.00	0.00
	Amount Claimed	64.31	192.92

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
(अनृत अग्निजात)
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

1	Printing & Stationery	
	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
	Total	57.84 Lakhs

2	Repair & Maintenance	
	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
	Total	6.16 Lakhs

3	Meeting Expenses	
	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
	Total	0.04 Lakhs

4	Telephone & Internet	
	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
	Total	29.82 Lakhs

5	Travelling	
	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	14.09 Lakhs
(ii)	Expense towards travel costs incurred by Project Officers/CMM/CLTC at 75 districts	30.78 Lakhs
	Total	44.87 Lakhs

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

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
	Total	10.88 Lakhs

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


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, SLNA
निदेशक
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

1	Printing & Stationery	
	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
	Total	28.41 Lakhs

2	Repair & Maintenance	
	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
	Total	4.94 Lakhs

3	Meeting Expenses	
	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
	Total	1.05 Lakhs

4	Telephone & Internet	
	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
	Total	17.60 Lakhs

5	Travelling	
	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
	Total	38.64 Lakhs

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

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
	Total	5.86 Lakhs

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
	Total	12.08 Lakhs
	GRAND TOTAL	174.22 Lakhs


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 राजस्व एवं
गरीबी उन्मूलन कार्यक्रम विभाग,
उत्तर प्रदेश शासन।

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

1	Printing & Stationery	
	Details	Amount
(i)	April 2020 to March 2021 (SUDA - Head Office) towards cost of 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
	Total	61.37 Lakhs

2	Repair & Maintenance	
	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
	Total	7.92 Lakhs

3	Meeting Expenses	
	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
	Total	0.76 Lakhs


4	Telephone & Internet	
	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
	Total	32.49 Lakhs

5	Travelling	
	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
	Total	68.65 Lakhs

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

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

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


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
	Total	121539.00


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

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


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


Kind of checks exercised.

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


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


Finance Controller
SUDA UP
वित्त नियंत्रक


Director
SUDA UP
निदेशक
सूडा


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

Form GFR 12C
[See Rule 239]

Form of Utilization Certificate

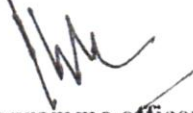
S.No.	Letter No. and date	Amount in lac
01	N-11012/1/2024-HFA-V-MoHUA-FTS-9169687 Date 24-01-2024	16244.40
02	N-11012/1/2024-HFA-V-MoHUA-FTS-9169687 Date 24-01-2024	2722.20
03	N-11011/26/2020-HFA-I-UD-FTS-9091495 Date 24-01-2024	29476.20
04	N-11011/26/2020-HFA-I-UD-FTS-9091495 Date 24-01-2024	9612.00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

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


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


Kind of checks exercised.

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


Programme officer
(अजित सिंह चौहान),
कार्यक्रम अधिकारी, सूडा


Finance Controller
SUDA UP
वित्त नियंत्रक


Director
SUDA UP
निदेशक
सूडा


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

(अमृत अभिजात)
प्रमुख सचिव,
नगर विकास, नगरीय सार्वजनिक 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
	Total	50217.60


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

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
SUDA UP
वित्त नियंत्रक


Director
SUDA UP
निदेशक
सूडा


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

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
	Total	7282.80


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

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


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


Kind of checks exercised.

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


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


Finance Controller
SUDA UP
वित्त नियंत्रक


Director
SUDA UP
निदेशक
सूडा


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