

PAO(Sectt.)/HUA/Admin/Advice/2023-24/1196-98

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:	299
Advice Date:	26/11/2024

Sir,

Please debit our account with Rs.5,42,08,000/- (Five Crore Forty Two Lakh Eight Thousand Only.) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: November,2024

The Amount to be Settled: November,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)	5,42,08,000	N-11011/26/2020-HFA-I-UD (FTS-9091495) dated 22/11/2024
GRAND TOTAL:				5,42,08,000	

Signature of the authorized official



(Girish Dusheja)

Sr. Accounts Officer

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

① SO - HFA

② Man - Cell 05/12/2024

③ MIS - HFA

04/12/24





To

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

**Sub.: Release of Rs. 542.08 lakh to State Govt. of Uttar Pradesh as part amount of 3<sup>rd</sup> installment of Central Assistance for various BLC (NC & Enh.) projects approved in various CSMC meetings under PMAY-U Mission - reg.**

Sir,

I am directed to convey the sanction of the competent authority for release of Rs. 5,42,08,000/- (Rupees Five Crore Forty Two Lakh and Eight Thousand only) to State Govt. of Uttar Pradesh as part amount of 3<sup>rd</sup> installment of Central Assistance (ST component) for various BLC (New Construction and Enhancement) projects approved in various Central Sanctioning and Monitoring Committee (CSMC) meetings for Creation of Capital Assets under Pradhan Mantri Awas Yojana – Urban (PMAY-U) Mission for FY 2024-25 under SLS UP15 – UP-PRADHAN MANTRI AWAS YOJANA (URBAN) (1989).

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

(Rs. in lakh)							
S. No.	CSMC No.	CSMC Date	Project Name	Funds already released as part amount of 1 <sup>st</sup> installment of Central Assistance for ST component	Funds already released as part amount of 2 <sup>nd</sup> installment of Central Assistance for ST component	Funds already released as part amount of 3 <sup>rd</sup> installment of Central Assistance for ST component	Funds being released in this sanction as part of 3 <sup>rd</sup> installment of Central Assistance for ST component
i.	17	20.12.2016	21 BLC (NC)	18.00	55.20	168.90	-0.30
ii.	22	29.05.2017	39 BLC (NC)	-3.00	136.20	75.90	10.20
iii.	23	21.06.2017	25 BLC (NC)	78.90	124.80	-0.30	1.20
iv.	24	24.07.2017	40 BLC (NC)	309.60	214.80	-52.50	27.60
v.	25	23.08.2017	58 BLC (NC)	58.50	379.20	226.50	20.10
vi.	26	27.09.2017	63 BLC (NC)	-725.40	396.60	872.10	2.40
vii.	29	27.12.2017	110 BLC (NC)	-726.30	907.80	763.50	4.80
			1 BLC (Enh.)	1.20	1.20	0.60	0.00
viii.	31	27.02.2018	22 BLC (NC)	55.80	104.40	459.30	0.30
			22 BLC (Enh.)	-79.78	28.20	138.60	-15.92
ix.	32	26.03.2018	2 BLC (NC)	8.40	2.40	10.20	0.00
			44 BLC (Enh.)	-251.52	149.40	412.32	-2.10
x.	33	27.04.2018	14 BLC (NC)	2.70	8.40	8.40	0.00
			37 BLC (Enh.)	-16.20	46.80	69.60	-1.20

*gnd*

xi.	34	30.05.2018	5 BLC (NC)	11.40	12.60	-6.30	0.00
			35 BLC (Enh.)	-101.40	50.40	200.40	3.30
xii.	36	24.07.2018	22 BLC (NC)	236.10	265.80	-298.50	0.90
			32 BLC (Enh.)	47.40	39.00	52.20	-9.30
xiii.	38	26.09.2018	207 BLC (NC)	2,537.70	9,481.50	-5,328.00	-21.00
			27 BLC (Enh.)	70.50	337.80	-308.70	-18.30
xiv.	39	30.10.2018	67 BLC (NC)	125.40	1,618.80	-1,388.40	-11.10
			5 BLC (Enh.)	12.00	45.00	-18.30	-19.20
xv.	41	27.12.2018	82 BLC (NC)	223.80	894.60	832.50	-17.40
			10 BLC (Enh.)	20.10	51.00	-54.30	2.70
xvi.	42	30.01.2019	80 BLC (NC)	-62.70	227.40	247.20	12.30
			7 BLC (Enh.)	-1.20	-2.40	5.10	0.00
xvii.	43	25.02.2019	188 BLC (NC)	2,171.40	431.40	121.50	47.70
			15 BLC (Enh.)	-13.20	24.60	30.30	-4.20
xviii.	44	28.06.2019	178 BLC (NC)	450.90	865.20	109.80	24.90
			19 BLC (Enh.)	-34.20	12.00	29.70	3.60
xix.	45	25.07.2019	93 BLC (NC)	123.90	330.60	228.60	21.90
			7 BLC (Enh.)	-1.80	0.60	4.20	0.00
xx.	46	29.08.2019	75 BLC (NC)	123.90	165.60	-6.30	13.50
			8 BLC (Enh.)	0.00	0.00	0.00	0.00
xxi.	48	31.10.2019	84 BLC (NC)	284.70	250.80	23.10	11.40
			11 BLC (Enh.)	-2.40	0.60	3.30	0.00
xxii.	50	27.12.2019	108 BLC (NC)	429.60	358.20	-76.50	17.70
			11 BLC (Enh.)	5.40	5.40	-3.30	2.10
xxiii.	51	07.08.2020	240 BLC (NC)	1,390.50	1,437.60	568.80	270.60
			22 BLC (Enh.)	4.50	10.80	7.20	2.70
xxiv.	52	20.01.2021	19 BLC (NC)	20.40	-1.20	4.50	0.00
			1 BLC (Enh.)	0.00	0.00	0.00	0.00
xxv.	53	22.02.2021	60 BLC (NC)	190.80	4.80	173.40	5.70
			12 BLC (Enh.)	10.20	-5.40	1.20	0.00
xxvi.	56	23.11.2021	141 BLC (NC)	533.10	178.50	127.80	27.90
			8 BLC (Enh.)	17.40	-1.80	3.90	0.00
xxvii.	63	14.09.2022	76 BLC (NC)	286.20	297.00	-70.80	14.10
xxviii.	64	18.11.2022	29 BLC (NC)	13.20	13.20	6.30	0.00
xxix.	65	27.02.2023	72 BLC (NC)	93.60	93.60	32.10	10.80
xxx.	66	10.05.2023	39 BLC (NC)	149.40	150.60	33.00	24.60
xxxi.	67	26.06.2023	52 BLC (NC)	44.40	44.40	3.00	11.40
xxxii.	68	18.10.2023	88 BLC (NC)	283.80	300.60	54.60	54.30
xxxiii.	69	04.03.2024	4 BLC (NC)	47.40	46.80	0.00	11.40
Total				8,473.10	20,591.40	-1,502.58	542.08

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

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

- PMAY-U being a Centrally Sponsored Scheme (CSS), the State Govt. should strictly follow the revised procedure of fund flow as per O.M. No. 1(13) PFMS/FCD/2020 dated 23<sup>rd</sup> March 2021 issued by Department of Expenditure, Ministry of Finance, Government of India and subsequent instructions issued in this regard. These instructions have been made effective from 1<sup>st</sup> July 2021 which inter-alia provides that

*Grand Total*

- a. Based on the authorization, the State Govt. shall transfer the Central Assistance as well as commensurate State share to the Single Nodal Account (SNA) within 30 days of receipt of Central Assistance failing which penal interest at the rate of 7% per annum will be charged on the number of days of delay beyond 30 days in transfer of Central Assistance to the SNA account.
  - b. Central Assistance along with State share are to be kept by the Nodal Agency in the Single Nodal Account (SNA) opened in a Scheduled Commercial Bank for the purpose and the same is mapped in PFMS. The nodal agency will allocate drawing limits to Implementing Agencies (IAs) having zero balance subsidiary accounts duly mapped in PFMS and linked to SNA account for drawal of funds on real time basis from the Single Nodal Account.
  - c. The nodal agency shall ensure that the interest earned from the funds released, should be mandatorily remitted to respective consolidated funds on pro-rata basis in terms of rule 230(8) of GFR 2017.
  - d. SNAs and IAs will mandatorily use the DBT/EAT module of PFMS or integrate their systems with the PFMS to ensure that information on PFMS is updated by each IA at least once every day.
  - e. SNA will keep all the funds received in the Single Nodal Account only and shall not divert the same to Fixed Deposits/Flexi-Account/Multi-Option Deposit Account/Corporate Liquid Term Deposit (CLTD) Account etc.
  - f. Further releases under the scheme will be made only after transfer of entire Central Assistance released till date along with corresponding State share in the SNA account and utilization of 75% of earlier release along with corresponding State share.
- ii. The funds shall be utilized for the purpose and within the selected categorized beneficiaries, for which these are given. Otherwise, these will have to be refunded along with interest as per provisions under GFR 2017.
  - iii. Necessary sanctions/approvals/compliances required under the statutory or other regulatory regime as applicable would be obtained by the authority (ies) concerned with the project(s).
  - iv. The State Government and implementing agency shall put in place a monitoring system to ensure that the project(s) achieve scheduled milestone and envisaged outcomes including implementation of reforms and other conditionalities required under the scheme.
  - v. The State Government shall utilize the grant in accordance with the approved guidelines for the implementation of PMAY-U Mission.
  - vi. The State Government shall furnish the UCs of the Grant released in the prescribed format as per GFR 2017 as provided in the scheme guidelines.
  - vii. The State Government shall ensure the geo-tagging of all houses approved under BLC component of PMAY-U Mission and subsequent release by the State Government to beneficiaries should be made in 3-4 installments depending on the progress/stage of construction of house.
  - viii. The State Government shall be required to certify that the specifications of the houses conform to NBC/IS Standards and that requisite infrastructure will be provided by the State Government/ULB. State Govt. shall also ensure that there should be no duplication/change in the identified beneficiaries.
  - ix. The State Government shall submit the Action Taken Report (ATR) on the observations/recommendations of Third Party Quality Monitoring Agency (TPQMA) for quality monitoring purpose before release of balance amount of 3<sup>rd</sup> and final installment of Central Assistance.



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

Major Head	3601	Grants-in-aid to State Governments
Sub-Major Head	06	Centrally Sponsored Schemes
Minor Head	796	Scheduled Tribe Component
Sub Head	17	Pradhan Mantri Awas Yojana (Urban)
Detailed Head	01	Assistance to State Governments for PMAY-U
Object Head	17.01.35	Grants for Creation of Capital Assets

6. The amount will be credited to the State Government's Account at Reserve Bank of India, CAS, Nagpur as per procedure laid down by Ministry of Finance, Department of Expenditure in this regard.
7. As per rule 236(1) of GFR, 2017, the relevant accounts of the Grantee Institution(s)/Organisation(s) shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the Institution or Organisation is called upon to do so.
8. This issues with the concurrence of the Integrated Finance Division vide **Note # 311 of even number dated 22.11.2024.**
9. The sanction has been registered at **S. No. 220** of the Grants-in-Aid Register of the HFA Division for the year 2024-25.

Yours faithfully,

*[Signature]*  
22/11/2024

(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

*[Signature]*  
22/11/2024

(B.K. Mandal)

Under Secretary to the Govt. of India



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701	702	703	704	705	706	707	708	709	710	711	712	713	714	715	716	717	718	719	720	721	722	723	724	725	726	727	728	729	730	731	732	733	734	735	736	737	738	739	740	741	742	743	744	745	746	747	748	749	750	751	752	753	754	755	756	757	758	759	760	761	762	763	764	765	766	767	768	769	770	771	772	773	774	775	776	777	778	779	780	781	782	783	784	785	786	787	788	789	790	791	792	793	794	795	796	797	798	799	800
801	802	803	804	805	806	807	808	809	810	811	812	813	814	815	816	817	818	819	820	821	822	823	824	825	826	827	828	829	830	831	832	833	834	835	836	837	838	839	840	841	842	843	844	845	846	847	848	849	850	851	852	853	854	855	856	857	858	859	860	861	862	863	864	865	866	867	868	869	870	871	872	873	874	875	876	877	878	879	880	881	882	883	884	885	886	887	888	889	890	891	892	893	894	895	896	897	898	899	900
901	902	903	904	905	906	907	908	909	910	911	912	913	914	915	916	917	918	919	920	921	922	923	924	925	926	927	928	929	930	931	932	933	934	935	936	937	938	939	940	941	942	943	944	945	946	947	948	949	950	951	952	953	954	955	956	957	958	959	960	961	962	963	964	965	966	967	968	969	970	971	972	973	974	975	976	977	978	979	980	981	982	983	984	985	986	987	988	989	990	991	992	993	994	995	996	997	998	999	1000

NAME	DATE	TIME	LOCATION	STATUS	REMARKS
JOHN DOE	2023-10-27	08:00	Room 101	Present	On time
JANE SMITH	2023-10-27	08:15	Room 101	Absent	Sick
ALICE BROWN	2023-10-27	08:30	Room 101	Present	On time
BOB GREEN	2023-10-27	08:45	Room 101	Absent	Out of town
CHARLIE WHITE	2023-10-27	09:00	Room 101	Present	On time
DAVID BLACK	2023-10-27	09:15	Room 101	Present	On time
EVE RED	2023-10-27	09:30	Room 101	Absent	Family emergency
FRANK BLUE	2023-10-27	09:45	Room 101	Present	On time
GRACE YELLOW	2023-10-27	10:00	Room 101	Present	On time
HEIDI PURPLE	2023-10-27	10:15	Room 101	Absent	Personal day
IGOR PINK	2023-10-27	10:30	Room 101	Present	On time
JACK ORANGE	2023-10-27	10:45	Room 101	Present	On time
KAREN LEMON	2023-10-27	11:00	Room 101	Absent	Medical appointment
LEO LIME	2023-10-27	11:15	Room 101	Present	On time
MARY MINT	2023-10-27	11:30	Room 101	Present	On time
NOAH MANGO	2023-10-27	11:45	Room 101	Absent	Travel
OLIVIA PEACH	2023-10-27	12:00	Room 101	Present	On time
PETER PINEAPPLE	2023-10-27	12:15	Room 101	Present	On time
QUINN PLUM	2023-10-27	12:30	Room 101	Absent	Home sick
Rachel Raspberry	2023-10-27	12:45	Room 101	Present	On time
Sam Strawberry	2023-10-27	13:00	Room 101	Present	On time
Tina Tangerine	2023-10-27	13:15	Room 101	Absent	Doctor's office
Uma Usher	2023-10-27	13:30	Room 101	Present	On time
Victor Vanilla	2023-10-27	13:45	Room 101	Present	On time
Wendy Watermelon	2023-10-27	14:00	Room 101	Absent	Personal time
Xavier Xanthan	2023-10-27	14:15	Room 101	Present	On time
Yara Yoghurt	2023-10-27	14:30	Room 101	Present	On time
Zoe Zucchini	2023-10-27	14:45	Room 101	Absent	Errands



Index	Country	City	Latitude	Longitude	Altitude	Population	Area	Timezone	Language	Religion	Government	Head of State	Head of Government	Capital	Official Language	Currency	ISO 3166-1	ISO 3166-2	ISO 3166-3	ISO 3166-4	ISO 3166-5	ISO 3166-6	ISO 3166-7	ISO 3166-8	ISO 3166-9	ISO 3166-10	ISO 3166-11	ISO 3166-12	ISO 3166-13	ISO 3166-14	ISO 3166-15	ISO 3166-16	ISO 3166-17	ISO 3166-18	ISO 3166-19	ISO 3166-20	ISO 3166-21	ISO 3166-22	ISO 3166-23	ISO 3166-24	ISO 3166-25	ISO 3166-26	ISO 3166-27	ISO 3166-28	ISO 3166-29	ISO 3166-30	ISO 3166-31	ISO 3166-32	ISO 3166-33	ISO 3166-34	ISO 3166-35	ISO 3166-36	ISO 3166-37	ISO 3166-38	ISO 3166-39	ISO 3166-40	ISO 3166-41	ISO 3166-42	ISO 3166-43	ISO 3166-44	ISO 3166-45	ISO 3166-46	ISO 3166-47	ISO 3166-48	ISO 3166-49	ISO 3166-50	ISO 3166-51	ISO 3166-52	ISO 3166-53	ISO 3166-54	ISO 3166-55	ISO 3166-56	ISO 3166-57	ISO 3166-58	ISO 3166-59	ISO 3166-60	ISO 3166-61	ISO 3166-62	ISO 3166-63	ISO 3166-64	ISO 3166-65	ISO 3166-66	ISO 3166-67	ISO 3166-68	ISO 3166-69	ISO 3166-70	ISO 3166-71	ISO 3166-72	ISO 3166-73	ISO 3166-74	ISO 3166-75	ISO 3166-76	ISO 3166-77	ISO 3166-78	ISO 3166-79	ISO 3166-80	ISO 3166-81	ISO 3166-82	ISO 3166-83	ISO 3166-84	ISO 3166-85	ISO 3166-86	ISO 3166-87	ISO 3166-88	ISO 3166-89	ISO 3166-90	ISO 3166-91	ISO 3166-92	ISO 3166-93	ISO 3166-94	ISO 3166-95	ISO 3166-96	ISO 3166-97	ISO 3166-98	ISO 3166-99	ISO 3166-100	ISO 3166-101	ISO 3166-102	ISO 3166-103	ISO 3166-104	ISO 3166-105	ISO 3166-106	ISO 3166-107	ISO 3166-108	ISO 3166-109	ISO 3166-110	ISO 3166-111	ISO 3166-112	ISO 3166-113	ISO 3166-114	ISO 3166-115	ISO 3166-116	ISO 3166-117	ISO 3166-118	ISO 3166-119	ISO 3166-120	ISO 3166-121	ISO 3166-122	ISO 3166-123	ISO 3166-124	ISO 3166-125	ISO 3166-126	ISO 3166-127	ISO 3166-128	ISO 3166-129	ISO 3166-130	ISO 3166-131	ISO 3166-132	ISO 3166-133	ISO 3166-134	ISO 3166-135	ISO 3166-136	ISO 3166-137	ISO 3166-138	ISO 3166-139	ISO 3166-140	ISO 3166-141	ISO 3166-142	ISO 3166-143	ISO 3166-144	ISO 3166-145	ISO 3166-146	ISO 3166-147	ISO 3166-148	ISO 3166-149	ISO 3166-150	ISO 3166-151	ISO 3166-152	ISO 3166-153	ISO 3166-154	ISO 3166-155	ISO 3166-156	ISO 3166-157	ISO 3166-158	ISO 3166-159	ISO 3166-160	ISO 3166-161	ISO 3166-162	ISO 3166-163	ISO 3166-164	ISO 3166-165	ISO 3166-166	ISO 3166-167	ISO 3166-168	ISO 3166-169	ISO 3166-170	ISO 3166-171	ISO 3166-172	ISO 3166-173	ISO 3166-174	ISO 3166-175	ISO 3166-176	ISO 3166-177	ISO 3166-178	ISO 3166-179	ISO 3166-180	ISO 3166-181	ISO 3166-182	ISO 3166-183	ISO 3166-184	ISO 3166-185	ISO 3166-186	ISO 3166-187	ISO 3166-188	ISO 3166-189	ISO 3166-190	ISO 3166-191	ISO 3166-192	ISO 3166-193	ISO 3166-194	ISO 3166-195	ISO 3166-196	ISO 3166-197	ISO 3166-198	ISO 3166-199	ISO 3166-200	ISO 3166-201	ISO 3166-202	ISO 3166-203	ISO 3166-204	ISO 3166-205	ISO 3166-206	ISO 3166-207	ISO 3166-208	ISO 3166-209	ISO 3166-210	ISO 3166-211	ISO 3166-212	ISO 3166-213	ISO 3166-214	ISO 3166-215	ISO 3166-216	ISO 3166-217	ISO 3166-218	ISO 3166-219	ISO 3166-220	ISO 3166-221	ISO 3166-222	ISO 3166-223	ISO 3166-224	ISO 3166-225	ISO 3166-226	ISO 3166-227	ISO 3166-228	ISO 3166-229	ISO 3166-230	ISO 3166-231	ISO 3166-232	ISO 3166-233	ISO 3166-234	ISO 3166-235	ISO 3166-236	ISO 3166-237	ISO 3166-238	ISO 3166-239	ISO 3166-240	ISO 3166-241	ISO 3166-242	ISO 3166-243	ISO 3166-244	ISO 3166-245	ISO 3166-246	ISO 3166-247	ISO 3166-248	ISO 3166-249	ISO 3166-250	ISO 3166-251	ISO 3166-252	ISO 3166-253	ISO 3166-254	ISO 3166-255	ISO 3166-256	ISO 3166-257	ISO 3166-258	ISO 3166-259	ISO 3166-260	ISO 3166-261	ISO 3166-262	ISO 3166-263	ISO 3166-264	ISO 3166-265	ISO 3166-266	ISO 3166-267	ISO 3166-268	ISO 3166-269	ISO 3166-270	ISO 3166-271	ISO 3166-272	
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100	Case 100	Case Type 100	Case Status 100	Case Date 100	Case Time 100	Case Location 100	Case Description 100	Case Details 100	Case Notes 100

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山田太郎	男	1980	01	15	38	会社員	250,000	180,000	70,000	0	100,000	
山田花子	女	1985	03	22	33	会社員	200,000	150,000	50,000	0	80,000	
山田次郎	男	1990	05	10	28	会社員	180,000	130,000	50,000	0	70,000	
山田美咲	女	1995	07	05	23	会社員	150,000	110,000	40,000	0	60,000	
山田健一	男	2000	09	18	18	学生	0	0	0	0	0	
山田裕子	女	2005	11	01	13	学生	0	0	0	0	0	
山田一郎	男	1975	12	25	43	会社員	220,000	160,000	60,000	0	90,000	
山田由美	女	1982	02	12	36	会社員	190,000	140,000	50,000	0	75,000	
山田三郎	男	1988	04	08	30	会社員	170,000	120,000	50,000	0	65,000	
山田美穂	女	1993	06	20	25	会社員	160,000	110,000	50,000	0	60,000	
山田健太	男	1998	08	10	20	学生	0	0	0	0	0	
山田裕美	女	2003	10	05	15	学生	0	0	0	0	0	
山田一郎	男	1970	01	01	48	会社員	200,000	150,000	50,000	0	80,000	
山田由美	女	1978	03	15	40	会社員	180,000	130,000	50,000	0	70,000	
山田三郎	男	1985	05	20	33	会社員	160,000	110,000	50,000	0	60,000	
山田美穂	女	1990	07	10	28	会社員	150,000	100,000	50,000	0	50,000	
山田健太	男	1995	09	05	23	会社員	140,000	90,000	50,000	0	40,000	
山田裕美	女	2000	11	20	18	学生	0	0	0	0	0	
山田一郎	男	1965	12	10	53	会社員	180,000	130,000	50,000	0	60,000	
山田由美	女	1972	02	25	46	会社員	160,000	110,000	50,000	0	50,000	
山田三郎	男	1977	04	15	41	会社員	150,000	100,000	50,000	0	40,000	
山田美穂	女	1983	06	05	37	会社員	140,000	90,000	50,000	0	30,000	
山田健太	男	1988	08	20	32	会社員	130,000	80,000	50,000	0	20,000	
山田裕美	女	1993	10	10	27	会社員	120,000	70,000	50,000	0	10,000	
山田一郎	男	1998	12	01	22	学生	0	0	0	0	0	
山田由美	女	2003	01	15	17	学生	0	0	0	0	0	
山田三郎	男	1960	03	01	58	会社員	160,000	110,000	50,000	0	40,000	
山田美穂	女	1967	05	15	51	会社員	140,000	90,000	50,000	0	30,000	
山田健太	男	1972	07	20	46	会社員	120,000	70,000	50,000	0	20,000	
山田裕美	女	1977	09	10	41	会社員	110,000	60,000	50,000	0	10,000	
山田一郎	男	1982	11	05	36	会社員	100,000	50,000	50,000	0	0	
山田由美	女	1987	12	20	31	会社員	90,000	40,000	50,000	0	0	
山田三郎	男	1992	01	10	26	会社員	80,000	30,000	50,000	0	0	
山田美穂	女	1997	02	25	21	会社員	70,000	20,000	50,000	0	0	
山田健太	男	2002	03	15	16	学生	0	0	0	0	0	
山田裕美	女	2007	04	05	11	学生	0	0	0	0	0	
山田一郎	男	1955	05	01	63	会社員	150,000	100,000	50,000	0	30,000	
山田由美	女	1962	06	15	56	会社員	130,000	80,000	50,000	0	20,000	
山田三郎	男	1968	07	20	52	会社員	110,000	60,000	50,000	0	10,000	
山田美穂	女	1973	08	10	47	会社員	100,000	50,000	50,000	0	0	
山田健太	男	1978	09	25	42	会社員	90,000	40,000	50,000	0	0	
山田裕美	女	1983	10	10	37	会社員	80,000	30,000	50,000	0	0	
山田一郎	男	1988	11	05	32	会社員	70,000	20,000	50,000	0	0	
山田由美	女	1993	12	20	27	会社員	60,000	10,000	50,000	0	0	
山田三郎	男	1998	01	10	22	学生	0	0	0	0	0	
山田美穂	女	2003	02	25	17	学生	0	0	0	0	0	
山田健太	男	2008	03	15	12	学生	0	0	0	0	0	
山田裕美	女	2013	04	05	7	学生	0	0	0	0	0	
山田一郎	男	1950	05	01	68	会社員	140,000	90,000	50,000	0	20,000	
山田由美	女	1957	06	15	65	会社員	120,000	70,000	50,000	0	10,000	
山田三郎	男	1963	07	20	59	会社員	100,000	50,000	50,000	0	0	
山田美穂	女	1968	08	10	54	会社員	90,000	40,000	50,000	0	0	
山田健太	男	1973	09	25	49	会社員	80,000	30,000	50,000	0	0	
山田裕美	女	1978	10	10	44	会社員	70,000	20,000	50,000	0	0	
山田一郎	男	1983	11	05	39	会社員	60,000	10,000	50,000	0	0	
山田由美	女	1988	12	20	34	会社員	50,000	0	50,000	0	0	
山田三郎	男	1993	01	10	29	会社員	40,000	0	40,000	0	0	
山田美穂	女	1998	02	25	24	会社員	30,000	0	30,000	0	0	
山田健太	男	2003	03	15	19	学生	0	0	0	0	0	
山田裕美	女	2008	04	05	14	学生	0	0	0	0	0	
山田一郎	男	1945	05	01	73	会社員	130,000	80,000	50,000	0	10,000	
山田由美	女	1952	06	15	66	会社員	110,000	60,000	50,000	0	0	
山田三郎	男	1958	07	20	62	会社員	90,000	40,000	50,000	0	0	
山田美穂	女	1963	08	10	57	会社員	80,000	30,000	50,000	0	0	
山田健太	男	1968	09	25	52	会社員	70,000	20,000	50,000	0	0	
山田裕美	女	1973	10	10	47	会社員	60,000	10,000	50,000	0	0	
山田一郎	男	1978	11	05	42	会社員	50,000	0	50,000	0	0	
山田由美	女	1983	12	20	37	会社員	40,000	0	40,000	0	0	
山田三郎	男	1988	01	10	32	会社員	30,000	0	30,000	0	0	
山田美穂	女	1993	02	25	27	会社員	20,000	0	20,000	0	0	
山田健太	男	1998	03	15	22	学生	0	0	0	0	0	
山田裕美	女	2003	04	05	17	学生	0	0	0	0	0	
山田一郎	男	1940	05	01	78	会社員	120,000	70,000	50,000	0	0	
山田由美	女	1947	06	15	75	会社員	100,000	50,000	50,000	0	0	
山田三郎	男	1953	07	20	68	会社員	80,000	30,000	50,000	0	0	
山田美穂	女	1958	08	10	73	会社員	70,000	20,000	50,000	0	0	
山田健太	男	1963	09	25	78	会社員	60,000	10,000	50,000	0	0	
山田裕美	女	1968	10	10	83	会社員	50,000	0	50,000	0	0	
山田一郎	男	1973	11	05	88	会社員	40,000	0	40,000	0	0	
山田由美	女	1978	12	20	93	会社員	30,000	0	30,000	0	0	
山田三郎	男	1983	01	10	98	会社員	20,000	0	20,000	0	0	
山田美穂	女	1988	02	25	103	会社員	10,000	0	10,000	0	0	
山田健太	男	1993	03	15	108	学生	0	0	0	0	0	
山田裕美	女	1998	04	05	113	学生	0	0	0	0	0	
山田一郎	男	1935	05	01	83	会社員	110,000	60,000	50,000	0	0	
山田由美	女	1942	06	15	90	会社員	90,000	40,000	50,000	0	0	
山田三郎	男	1948	07	20	96	会社員	70,000	20,000	50,000	0	0	
山田美穂	女	1953	08	10	101	会社員	60,000	10,000	50,000	0	0	
山田健太	男	1958	09	25	106	会社員	50,000	0	50,000	0	0	
山田裕美	女	1963	10	10	111	会社員	40,000	0	40,000	0	0	
山田一郎	男	1968	11	05	116	会社員	30,000	0	30,000	0	0	
山田由美	女	1973	12	20	121	会社員	20,000	0	20,000	0	0	
山田三郎	男	1978	01	10	126	会社員	10,000	0	10,000	0	0	
山田美穂	女	1983	02	25	131	会社員	0	0	0	0	0	
山田健太	男	1988	03	15	136	学生	0	0	0	0	0	
山田裕美	女	1993	04	05	141	学生	0	0	0	0	0	
山田一郎	男	1930	05	01	88	会社員	100,000	50,000	50,000	0	0	
山田由美	女	1937	06	15	95	会社員	80,000	30,000	50,000	0	0	
山田三郎	男	1943	07	20	100	会社員	60,000	10,000	50,000	0	0	
山田美穂	女	1948	08	10	105	会社員	50,000	0	50,000	0	0	
山田健太	男	1953	09	25	110	会社員	40,000	0	40,000	0	0	
山田裕美	女	1958	10	10	115	会社員	30,000	0	30,000	0	0	
山田一郎	男	1963	11	05	120	会社員	20,000	0	20,000	0	0	
山田由美	女	1968	12	20	125	会社員	10,000	0	10,000	0	0	
山田三郎	男	1973	01	10	130	会社員	0	0	0	0	0	
山田美穂	女	1978	02	25	135	会社員	0	0	0	0	0	
山田健太	男	1983	03	15	140	学生	0	0	0	0	0	
山田裕美	女	1988	04	05	145	学生	0	0	0	0	0	
山田一郎	男	1925	05	01	93	会社員	90,000	40,000	50,000	0	0	
山田由美	女	1932	06	15	100	会社員	70,000	20,000	50,000	0	0	
山田三郎	男	1938	07	20	106	会社員	50,000	10,000	40,000	0	0	
山田美穂	女	1943	08	10	111	会社員	40,000	0	40,000	0	0	
山田健太	男	1948	09	25	116	会社員	30,000	0	30,000	0	0	
山田裕美	女	1953	10	10	121	会社員	20,000	0	20,000	0	0	
山田一郎	男	1958	11	05	126	会社員	10,000	0	10,000	0	0	
山田由美	女	1963	12	20	131	会社員	0	0	0	0	0	
山田三郎	男	1968	01	10	136	会社員	0	0	0	0	0	
山田美穂	女	1973	02	25	141	会社員	0	0	0	0	0	
山田健太	男	1978	03	15	146	学生	0	0	0	0	0	
山田裕美	女	1983	04	05	151	学生	0	0	0	0	0	
山田一郎	男	1920	05	01	98	会社員	80,000	30,000	50,000	0	0	
山田由美	女	1927	06	15	105	会社員	60,000	10,000	40,000</			

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Algeria	2017	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2018	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2019	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2020	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2021	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2022	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2023	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2024	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2025	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2026	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2027	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2028	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2029	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2030	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2031	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2032	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2033	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2034	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2035	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2036	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2037	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2038	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2039	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2040	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2041	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2042	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2043	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2044	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2045	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2046	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2047	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2048	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2049	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2050	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2051	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2052	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2053	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2054	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2055	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2056	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2057	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2058	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2059	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2060	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2061	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2062	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2063	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2064	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2065	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2066	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2067	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2068	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2069	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2070	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2071	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2072	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2073	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2074	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2075	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2076	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2077	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2078	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2079	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2080	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2081	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2082	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2083	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2084	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2085	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2086	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2087	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2088	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2089	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2090	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2091	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2092	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2093	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2094	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2095	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2096	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2097	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2098	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2099	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2100	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2101	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2102	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2103	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2104	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2105	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2106	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2107	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2108	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2109	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2110	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2111	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2112	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2113	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2114	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2115	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2116	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2117	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2118	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2119	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2120	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2121	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2122	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2123	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2124	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2125	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2126	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2127	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2128	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2129	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2130	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2131	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2132	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2133	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2134	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2135	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2136	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2137	34.6	170.0	4,913	75.1	19.0	10.0	64.0	0.0	1.8
Algeria	2138	34.6	170.0							



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

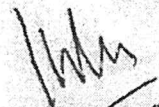
Certified that out of ₹ 60000.6057 Lac grants- in- aid sanctioned during the year 2023-24 in favor of **State Urban Development Agency U.P.** under this ministry/Development letter no. given in the margin against which a sum of ₹ 0.000 Lac on account of unspent balance of the previous UC, a sum of ₹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


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


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


Kind of checks exercised.

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

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

  
Final Controller  
SUDA UP

  
Director  
SUDA UP  
सूडा

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

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

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

### Form of Utilization Certificate

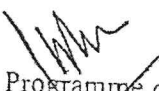
Certified that out of Rs.111137.18 Lac Grants- in- aid sanctioned during that year 2017-18 in favour of State Urban Development Agency U.P. (government of up) under this ministry/Department letter No. given in the margin and **Rs.- Lac** on account of unspent balance of the previous year, a sum of **Rs.77786.55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


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

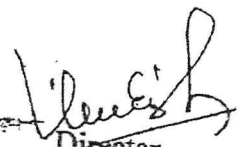
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised that following checks to see that money was actually utilized for purposed for which it was sanctioned.

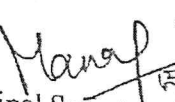
Kind of checks exercised.

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  
सूडा नगरीय विकास अधिकारी  
लखनऊ

  
Director  
SUDA UP  
सूडा 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

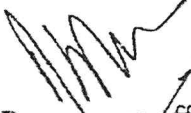
Certified that out of **Rs.111137.18** Lac Grants- in- aid sanctioned during that year 2017-18 in favour of **State Urban Development Agency U.P. (government of up)** under this ministry/Department letter No. given in the margin and **Rs.33350.63 Lac** on account of unspent balance of the previous year, 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
	<b>Total</b>	<b>111137.18</b>


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

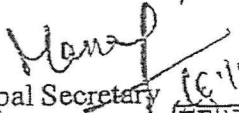
Kind of checks exercised.

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

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

  
Finance Controller  
SUDA UP  
नगर व गरीब विकास अधिकारी  
लखनऊ

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

  
Principal Secretary  
Urban Employment Alleviation Department  
Government of Uttar Pradesh  
नगर विकास विभाग  
गरीबी उन्मूलन विभाग  
लखनऊ



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 सहायक निदेशक

सूडा, लखनऊ

Director

SUDA UP

राज्य नगराध्यक्ष अधिकारी (सूडा)

सूडा, लखनऊ

Principal Secretary

Urban Employment, Alleviation Department

Government of Uttar Pradesh

नगर विकास, नगरीय रोजगार एवं गरीबी उन्मूलन कार्यक्रम विभाग

उत्तर प्रदेश शासन।

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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

उत्तर प्रदेश नगरीय विकास अधिकारी  
सूडा, लखनऊ

Director  
SUDA UP

राज्य नगरीय विकास अधिकारी (सूडा)  
सूडा, लखनऊ

Principal Secretary  
Urban Employment Alleviation Department  
Government of Uttar Pradesh

नगर विकास, नगर विकास  
नगर विकास, नगर विकास

(59)

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

Form of Utilization Certificate

Certified that out of Rs.24769.80 Lac Grants- in- aid sanctioned during that year 2017-18 in favour of State Urban Development Agency U.P. (government of up) under this ministry/Department letter No. given in the margin and Rs.- Lac on account of unspent balance of the previous year, a sum of Rs.9301.85 Lac. Has been utilized for the purpose of PMAY (U)-BLC for which it was sanctioned and that the balance Rs.15467.95 Lac remaining unutilized will be utilized at the earliest.

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

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

Kind of checks exercised.

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

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

Finance Controller  
SUDA UP  
सूडा, लखनऊ  
अन्न व ग्रामीण विकास अधिकारी  
सूडा, लखनऊ

Director  
SUDA UP  
सूडा, लखनऊ  
संयोजक, लखनऊ

Manoj  
कुमार सिंह  
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-

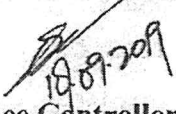
(U) BLC for which it was sanctioned and that the balance Rs 00.000 Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant - in-aid payable during the next year.

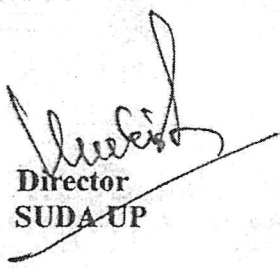
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

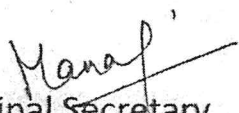
Kind of checks exercised.

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

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

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


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

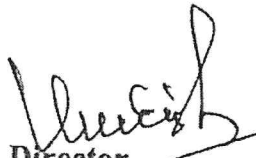
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

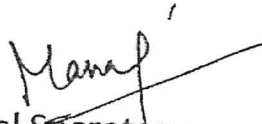
Kind of checks exercised.

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

  
Programme officer  
SUDA UP

  
07.11.19  
Finance Controller  
SUDA UP

  
Director  
SUDA UP

  
Principal Secretary  
Urban Employment Alleviation department  
Government Uttar Pradesh

Form GFR 12C  
[See Rule 239]

**Form of Utilization Certificate**

Certified that out of Rs. 128659.800 Lac grants- in- aid sanctioned during the year 2018-19 in favour of State Urban Development Agency U.P. under this

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

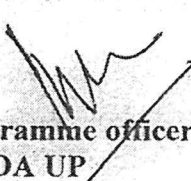
ministry/Development letter no. given in the margin against which a sum of Rs.00.000 Lac on account of unspent balance of the previous UC, a sum of Rs.128659.800 Lac has been utilized for the purpose of PMAY- (U) BLC for which it was sanctioned and that the balance Rs 00.00 Lac remaining unutilized,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

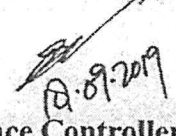
which UC to be sent at the earliest or will be adjusted towards the grant -in-aid payable during the next year.

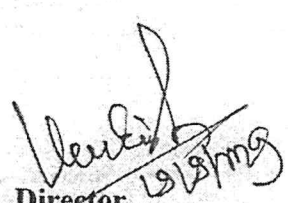
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

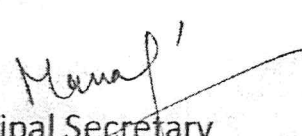
Kind of checks exercised.

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
	<b>Total</b>	<b>146769.60</b>

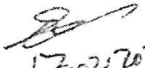
ministry/Development letter no. given in the margin against which a sum of Rs. **00.000** Lac on account of unspent balance of the previous UC, a sum of Rs. **146769.60** Lac has been utilized for the purpose of **PMAY- (U) BLC** for which it was sanctioned and that the balance Rs **00.000** Lac remaining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


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


Kind of checks exercised.

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

  
Programme officer  
SUDA UP

  
17.02.2020  
Finance Controller  
SUDA UP

  
Director  
SUDA UP

  
Principal Secretary  
Urban Employment Alleviation department  
Government Uttar Pradesh

Form GFR 12C  
[See Rule 239]

**Form of Utilization Certificate**

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

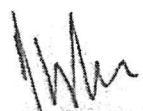
Sl No	Letter No. and date	Amount in lac
1	GOI-N-11011/5/2019-HFA-I (9059454) DATE 19, August, 2019 (BR)	7092.60
2	GOI-N-11011/5/2019-HFA-I (9059454) DATE 19, August, 2019 (BR)	525.00
3	GOI-N-11011/5/2019-HFA-I (9059454) DATE 19, August, 2019 (BR)	239.40
4	GOI-N-11011/5/2019-HFA-I (9059454) DATE 19, August,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


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


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

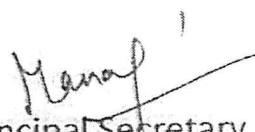
Kind of checks exercised.

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

  
Programme officer  
SUDA UP

  
17-02-2020  
Finance Controller  
SUDA UP

  
Director  
SUDA UP

  
Principal Secretary  
Urban Employment Alleviation department  
Government Uttar Pradesh

Form GFR 12C  
[See Rule 239]

**Form of Utilization Certificate**

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

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

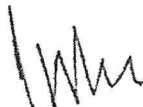
ministry/Development letter no. given in the margin against which a sum of Rs. **00.000** Lac on account of unspent balance of the previous UC, a sum of Rs. **21699.00** Lac has been utilized for the purpose of **PMAY- (U) BLC** for which it was sanctioned and that the balance Rs. **00.000** Lac remaining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

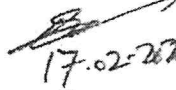
for which UC to be sent at the earliest or will be adjusted towards the grant -in-aid payable during the next year.

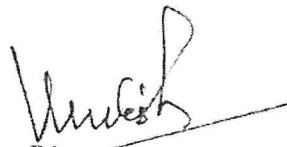
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

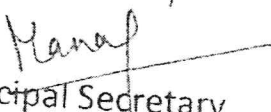
Kind of checks exercised.

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

  
Programme officer  
SUDA UP

  
17.02.2020  
Finance Controller  
SUDA UP

  
Director  
SUDA UP

  
Principal Secretary  
Urban Employment Alleviation department  
Government Uttar Pradesh



Form GFR 12C  
[See Rule 239]

**Form of Utilization Certificate**

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

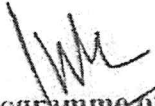
Sl No	Letter No. and date	Amount in lac
1	GOI-N-11012/15/2019-HFA-I (9060849) DATE 19, August, 2019 (BR)	11662.80
2	GOI-N-11012/15/2019-HFA-I (9060849) DATE 19, August, 2019 (BR)	1446.00
3	GOI-N-11012/15/2019-HFA-I (9060849) DATE 19, August, 2019 (BR)	723.00
4	GOI-N-11012/15/2019-HFA-I (9060849) DATE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

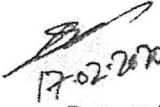
ministry/Development letter no. given in the margin against which a sum of Rs. **00.000** Lac on account of unspent balance of the previous UC, a sum of Rs. **13932.00** Lac has been utilized for the purpose of **PMAY- (U) BLC** for which it was sanctioned and that the balance Rs **00.000** Lac remaining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


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

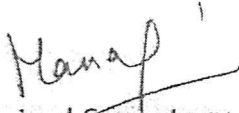
Kind of checks exercised.

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

  
Programme Officer  
SUDA UP

  
17-02-2020  
Finance Controller  
SUDA UP

  
Director  
SUDA UP

  
Principal Secretary  
Urban Employment Alleviation department  
Government Uttar Pradesh

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

**Form of Utilization Certificate**

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

Sl No	Letter No. and date	Amount in lac
1 M. EBR	GOI NO.11011/23/2017-HFA-1SECTION-FTS-(3144039) DATE 21-12-2018	1914.55
2 M. EBR	GOI NO.11011/23/2017-HFA-1SECTION-FTS-(3144039) DATE 21-12-2018	141.60
3 L. G. E	GOI NO.11011/23/2017-HFA-1SECTION-FTS-(3144039) DATE 31-1-2019	8598.34
	Total	10654.49

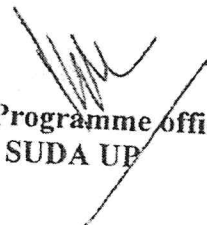
ministry/Development letter no. given in the margin against which a sum of Rs. Lac on account of unspent balance of the previous UC, a sum of Rs.8520.382 Lac has been utilized for the purpose of **PMAY- (U) BLC** for which it was sanctioned and that the balance Rs 2134.108 Lac remaining unutilized, for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


during the next year.

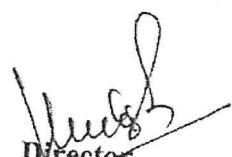
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

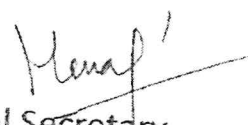
Kind of checks exercised.

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.

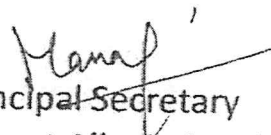
Kind of checks exercised.

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

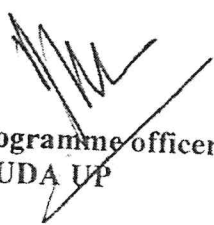
Sl No	Letter No. and date	Amount in lac
1	GOI NO.11021/7/2017-HFA-1 SECTION-FTS-(9019260) DATE 29.6.18	13499.235
2	GOI NO.11021/7/2017-HFA-1 SECTION-FTS-(9048570) DATE 12-11-2018	16891.95
3	GOI NO.11021/7/2017-HFA-1 SECTION-FTS-(9039184) DATE 12-11-2018	17182.79
4	GOI NO.11021/7/2017-HFA-1 SECTION-FTS-(9040356)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

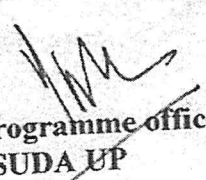
ministry/Development letter no. given in the margin against which a sum of Rs. 26278.785 Lac on account of unspent balance of the previous UC, a sum of Rs. 21222.584 Lac has been utilized for the purpose of PMAY- (U) BLC for which it was sanctioned and that the balance Rs 5056.201 Lac remaining unutilized,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


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

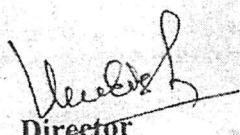
been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

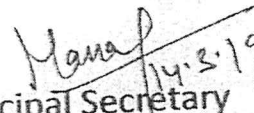
Kind of checks exercised.

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

  
Programme officer  
SUDA UP

  
Finance Controller  
SUDA UP

  
Director  
SUDA UP

  
Principal Secretary

Urban Employment Alleviation department  
Government Uttar Pradesh

(मनोज कुमार सिंह)  
प्रमुख सचिव  
नगर विकास, नगरीय योजनाएं एवं  
नगरीय उन्नयन 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-1 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.

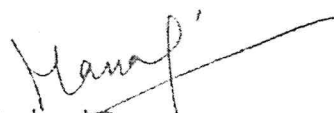
Kind of checks exercised.

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

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

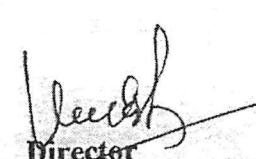
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

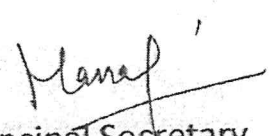
Kind of checks exercised.

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.

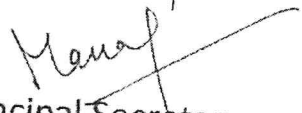
Kind of checks exercised.

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

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

**Form of Utilization Certificate**

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

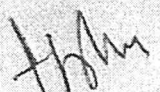
Certified that out of Rs. 98955.03 Lac grants- in- aid sanctioned during the year 2022-23 in favour of State Urban Development Agency U.P. under this ministry/Development letter no. given in the margin against which a sum of Rs. 0.000 Lac on account of unspent balance of the previous UC, a sum of Rs.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


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


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

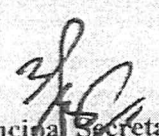
Kind of checks exercised.

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

  
Programme officer  
SUDA UP

  
Finance Controller  
SUDA UP

  
14.12.22  
Director  
SUDA UP

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



Form GFR 12C  
[See Rule 239]

**Form of Utilization Certificate**

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

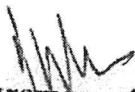
Sl No	Letter No. and date	Amount in lac
1	GOI-N-11011/26/2020-HFA-I (9091495) DATE 10-12-2020 (EBR)	3190.80
	<b>Total</b>	<b>3190.80</b>

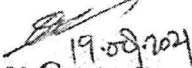
ministry/Development letter no. given in the margin against which a sum of Rs. **0.000** Lac on account of unspent balance of the previous UC, a sum of Rs. **3190.80** Lac has been utilized for the purpose of **PMAY- (U) BLC** for which it was sanctioned and that the balance Rs **00.000** Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant -in-aid payable during the next year.


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


Kind of checks exercised.

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

  
Programme officer  
SUDA UP

  
19.08.2021  
Finance Controller  
✓ SUDA UP

  
19.8.2021  
Director  
SUDA UP

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

Form GFR 12C

[See Rule 239]

**Form of Utilization Certificate**

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

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

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

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

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

Kind of checks exercised.

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

Programme officer  
SUDA UP

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 ministry/Development letter no.

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

given in the margin against which a sum of Rs. **0.000** Lac on account of unspent balance of the previous UC, a sum of Rs. **36063.60** Lac has been utilized for the purpose of **PMAY- (U) BLC** for which it was sanctioned and that the balance Rs **00.000** Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant -in-aid payable during the next year.

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

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

Kind of checks exercised.

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

Programme officer  
SUDA UP

Finance Controller  
SUDA UP

19.8.2021  
Director  
SUDA UP

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



Form GFR 12C  
[See Rule 239]

**Form of Utilization Certificate**

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

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

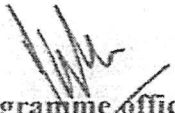
ministry/Development letter no. given in the margin against which a sum of Rs. **0.000** Lac on account of unspent balance of the previous UC, a sum of Rs. **84225.60** Lac has been utilized for the purpose of **PMAY- (U) BLC** for which it was sanctioned and that the balance Rs **00.000** Lac remaining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

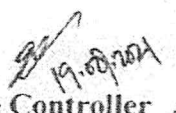
2-Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was

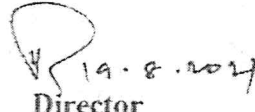
actually utilized for purpose for which it was sanctioned.


Kind of checks exercised.

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

  
Programme officer  
SUDA UP

  
Finance Controller  
SUDA UP

  
Director  
SUDA UP

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

Form GFR 12C  
[See Rule 239]

**Form of Utilization Certificate**

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


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

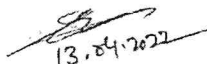
margin against which a sum of Rs. **0.000** Lac on account of unspent balance of the previous UC, a sum of Rs. **103911.00** Lac has been utilized for the purpose of PMAY-(U) BLC for which it was sanctioned and that the balance Rs **00.000** Lac remaining unutilized, for which UC to be sent at the earliest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


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

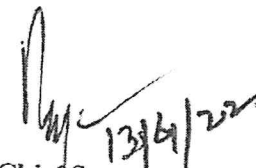
Kind of checks exercised.

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

  
13/4/2022  
Programme officer  
SUDA UP

  
13.04.2022  
Finance Controller  
SUDA UP

  
13.4.22  
Director  
SUDA UP

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

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

**Form of Utilization Certificate**

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

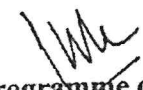
Sl No	Letter No. and date	Amount in lac
1	GOI NO.11012/86/2018 HFA-1 FTS-9056369 DATE 18.02.2020 (EBR)	64432.200
2	GOI NO.11012/86/2018 HFA-1 FTS-9056369 DATE 18.02.2020 (EBR)	9205.800
3	GOI NO.11012/86/2018 HFA-1 FTS-9056369 DATE 18.02.2020 (EBR)	5231.400
4	GOI NO.11012/86/2018 HFA-1 FTS-9056369 DATE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

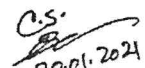
ministry/Development letter no. given in the margin against which a sum of Rs.00.000 Lac on account of unspent balance of the previous UC, a sum of Rs. 141691.989 Lac has been utilized for the purpose of PMAY- (U) BLC for which it was sanctioned and that the balance Rs 00.00 Lac remaining unutilized,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

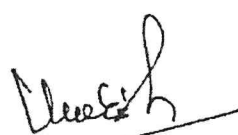
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

Kind of checks exercised.

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

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

  
20.01.2021  
Finance Controller  
SUDA UP  
एन एन रोड विकास अधिकारी  
सूडा

  
Director  
SUDA UP  
निर्देशक  
सूडा, लखनऊ।

Principal Secretary  
Urban Employment Alleviation department  
Government Uttar Pradesh

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

Form GFR 12C  
[See Rule 239]

**Form of Utilization Certificate**

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

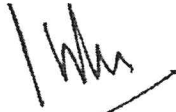
Certified that out of Rs. 75360.00 Lac grants-in-aid sanctioned during the year 2021-22 in favour of State Urban Development

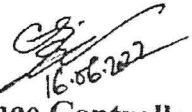
Agency U.P. under this ministry/Development letter no. given in the margin against which a sum of Rs. 0.000 Lac on account of unspent balance of the previous UC, a sum of Rs. 75360.00 Lac has been utilized for the purpose of PMAY- (U) BLC for which it was sanctioned and that the balance Rs 00.000 Lac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

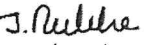
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.


Kind of checks exercised.

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

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

  
Finance Controller  
SUDA UP  
वित्त नियंत्रक

  
18/06/2022  
Director  
SUDA UP  
निदेशक  
सूडा

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



Form GFR 12C  
[See Rule 239]

**Form of Utilization Certificate**

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

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

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

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

Kind of checks exercised.

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

Programme officer  
SUDA UP

(अतुल सिंह चौहान),  
कार्यक्रम अधिकारी, सूडा

Finance Controller  
SUDA UP

Director  
SUDA UP

निदेशिका  
सूडा

Additional Chief Secretary

Urban Employment & Poverty Alleviation Department  
Government of Uttar Pradesh

(डा० रजनीश दुबे)  
अपर मुख्य सचिव  
नगर विकास, नगरीय रोजगार  
एवं गरीबी खनूलन विभाग,  
सं० प्र० 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
	<b>Total</b>	<b>28975.20</b>

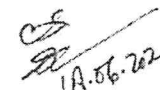
under this ministry/Development letter no. given in the margin against which a sum of Rs. **0.000** Lac on account of unspent balance of the previous UC, a sum of Rs. **28975.20** Lac has been utilized for the purpose of **PMAY- (U) BLC** for which it was sanctioned and that the balance Rs **00.000**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

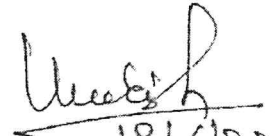
2-Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

Kind of checks exercised.

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

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

  
Finance Controller  
SUDA UP

  
Director  
SUDA UP  
निदेशक  
सूडा

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

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

Form GFR 12C  
[See Rule 239]

**Form of Utilization Certificate**

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

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


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

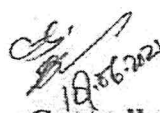
2-Certified that I have satisfied myself that the conditions on which the grants-in-aid was

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

Kind of checks exercised.

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

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

  
Finance Controller  
SUDA UP

  
Director  
SUDA UP  
निदेशक  
सूडा

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

(डा० रजनीश दुबे)  
अवर मुख्य सचिव  
नगर विकास, नगरीय रोजगार  
एवं ग्रामीण सन्मालन विभाग,

Form GFR 12C  
[See Rule 239]

**Form of Utilization Certificate**

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

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


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

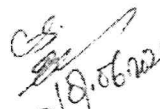
2-Certified that I have satisfied myself that the conditions on which the grants-in-aid was

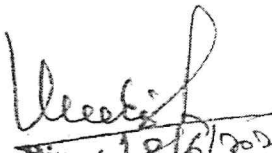
sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

Kind of checks exercised.

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

  
Programme officer  
SUDA UP  
(अतुल सिंह बिहान),  
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 उन्मुख 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
	<b>Total</b>	<b>30226.80</b>


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

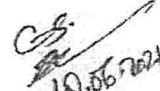
2-Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was

actually utilized for purpose for which it was sanctioned.

Kind of checks exercised.

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

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

  
Finance Controller  
SUDA UP

  
Director  
SUDA UP  
निदेशक  
सूडा

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

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

Form GFR 12C  
[See Rule 239]

**Form of Utilization Certificate**

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


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

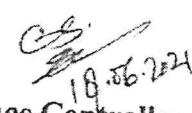
under this ministry/Development letter no. given in the margin against which a sum of Rs. **0.000** Lac on account of unspent balance of the previous UC, a sum of Rs. **52362.60** Lac has been utilized for the purpose of **PMAY- (U) BLC** for which it was sanctioned and that the balance Rs **00.000**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

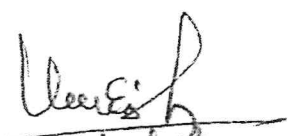
2-Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

Kind of checks exercised.

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

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

  
Finance Controller  
SUDA UP

  
Director  
SUDA UP  
निदेशक  
सूडा

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

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

Form GFR 12C  
[See Rule 239]

**Form of Utilization Certificate**

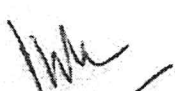
S.No.	Letter No. and date	Amount in lac
01	N-11012/42/2022-HFA-V-UD (FTS-9133569) Date 16-03-2023	26381.40
02	N-11012/42/2022-HFA-V-UD (FTS-9133569) Date 16-03-2023	290.40
03	N-11011/26/2020-HFA-I-UD (FTS-9091495) Date 16-03-2023	1207.31
	<b>Total</b>	<b>27879.11</b>


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

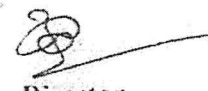
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.


Kind of checks exercised.

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

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

  
Finance Controller  
SUDA UP  
वित्त नियंत्रक

  
Director  
SUDA UP  
निदेशक  
सूडा

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

Form GFR 12C  
[See Rule 239]

**Form of Utilization Certificate**


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


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


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

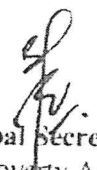
Kind of checks exercised.

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

  
Programme officer  
SUDA UP  
(अतिरिक्त सचिव, गरीबी  
उन्मूलन कार्यक्रम, सूडा)

  
Finance Controller  
SUDA UP  
(अतिरिक्त सचिव, गरीबी  
उन्मूलन कार्यक्रम, सूडा)

  
Director  
SUDA UP  
(अतिरिक्त सचिव, गरीबी  
उन्मूलन कार्यक्रम, सूडा)

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

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



Form GFR 12C  
[See Rule 239]

**Form of Utilization Certificate**

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

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

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

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

Kind of checks exercised.

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

Programme officer

SUDA UP

(अतुल सिंह चौहान),  
कार्यक्रम अधिकारी, सूडा

Finance Controller

SUDA UP

वित्त नियंत्रक

Director  
SUDA UP

निदेशक  
सूडा

Principal Secretary

Urban Employment & Poverty Alleviation Department

Government of Uttar Pradesh

प्रमुख सचिव,  
नगर विकास, नगरीय रोजगार एवं  
नगर विकास विभाग

Form GFR 12C  
[See Rule 239]

**Form of Utilization Certificate**


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


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


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

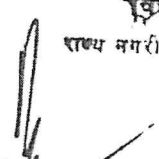
Kind of checks exercised.

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

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

  
Finance Controller  
SUDA UP,  
वित्त नियंत्रक  
राष्ट्र नगरीय विकास अधिकरण  
बलनरु

  
18-2-22  
Director  
SUDA UP  
निदेशक  
राष्ट्र नगरीय विकास अधिकरण  
बलनरु

  
Additional Chief Secretary  
Urban Employment & Poverty Alleviation Department  
(Dr. Brajendra 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
	<b>Total</b>	<b>26127.60</b>

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

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

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

Kind of checks exercised.

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

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

Finance Controller  
SUDA UP  
वित्त नियंत्रक  
राष्ट्र नगरीय विकास  
संयोजक

16.2.22  
Director  
SUDA UP  
निदेशक  
राष्ट्र नगरीय विकास अभिकरण  
संयोजक

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
	<b>Total</b>	<b>94752.60</b>

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

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

Kind of checks exercised.

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

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

Finance Controller  
SUDA UP  
वित्त नियंत्रक  
राज्य नगरीय विकास अधिकरण  
बलनर

18-2-22  
Director  
SUDA UP  
निदेशक  
राज्य नगरीय विकास अधिकरण  
बलनर

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

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


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


2- Certified that I have satisfied


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


Kind of checks exercised.

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

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

  
Finance Controller  
SUDA UP  
वित्त नियंत्रक

  
Director  
SUDA UP  
निदेशक

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

Form GFR 12C  
[See Rule 239]

**Form of Utilization Certificate**

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

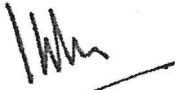
Certified that out of ₹ 46557.60 Lac grants-in-aid sanctioned during the year 2023-24 in favour of State Urban Development Agency U.P. under this ministry/Development letter no. given in the margin against which a sum of ₹ 0.000 Lac on account of unspent balance of the previous UC, a sum of ₹ 46557.60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


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

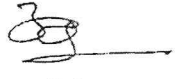
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.


Kind of checks exercised.

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

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

  
Finance Controller  
SUDA UP

  
Director  
SUDA UP


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


(अनृत अग्निजात)  
प्रमुख सचिव,  
नगर विकास, नगरीय सञ्चालन एवं  
परिवहन सम्बन्धित विभाग,  
उत्तर प्रदेश शासन।


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


**Note:**

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

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

  
**Finance Controller**  
 SUDA, UP

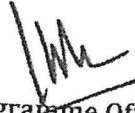
  
**Director, SUDA, UP**


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


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


**Note:**

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

  
**Programme Officer**  
 SUDA, UP  
 (अनुसंधान विभाग),  
 कार्यक्रम अधिकारी, सूडा

  
**Finance Controller**  
 SUDA, UP  
 वित्त नियंत्रक

  
**Director, SUDA, UP**  
 SUDA, UP

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



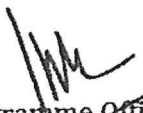
## PRADHAN MANTRI AWAS YOJANA - URBAN (PMAY - U)


### 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  
वित्त नियंत्रक

  
Director/SLNA  
SUDA, UP  
निदेशक  
सूडा

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

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

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

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

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

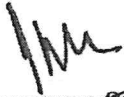
<b>4</b>	<b>Telephone &amp; Internet</b>	
	Month	Amount
(i)	April 2022 to March 2023 for SUDA - Head Office	17.51 Lakhs
(ii)	April 2022 to March 2023 for 75 district offices	12.31 Lakhs
	<b>Total</b>	<b>29.82 Lakhs</b>


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

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

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

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

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

  
**Finance Controller**  
 SUDA, UP  
 (रवि शर्मा)

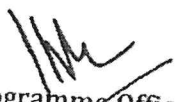
# PRADHAN MANTRI AWAS YOJANA - URBAN (PMAY - U)


## 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		
	System Support	9.66	28.98
	Overheads	0.00	0.00
	Miscellaneous	33.90	101.69
	Amount Claimed	0.00	0.00
		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

  
Director/SLNA  
SUDA, UP  
सूडा

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



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

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

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

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

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

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


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

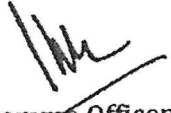
## PRADHAN MANTRI AWAS YOJANA - URBAN (PMAY - U)


### 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 SUDA  
SUDA, UP

  
Principal Secretary

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

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

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

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

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

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

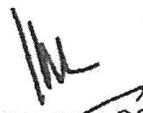
<b>5</b>	<b>Travelling</b>	
	<b>Details</b>	<b>Amount</b>
(i)	Expenses towards travel cost of Director - SUDA, Additional Director - SUDA, Finance Controller - SUDA, Programme Officer - SUDA and other experts of SLTC for attending various meetings, workshops, seminars and filed visits	32.82 Lakhs
(ii)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




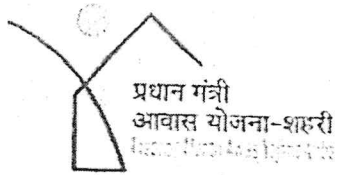
<b>6</b>	<b>Electricity Expenses</b>	
	Month/ Period	Amount
(i)	April 2020 to March 2021 for SUDA - Head Office	49.35 Lakhs
	<b>Total</b>	<b>49.35 Lakhs</b>

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

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

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

  
**Finance Controller**  
 W/ SUDA, UP  
 वित्त नियंत्रक



मिशन निदेशालय  
राबके लिए आचारा/एस.एल.एन.ए.-सूडा(उ.प्र.)  
प्रधानमंत्री आवास योजना (शहरी)  
23, सेक्टर-7, गोमती नगर विस्तार, (निकट डाक-100) लखनऊ-226010  
website-www.sudaup.org  
email-hfaup1@gmail.com

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

दिनांक:-10 जनवरी, 2024

सेवा में,

निदेशक (एचएफए-5)  
आवासन एवं शहरी कार्य मंत्रालय,  
निर्माण भवन, नई दिल्ली।

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

महोदय,

कृपया निम्न विवरणानुसार भारत सरकार द्वारा वित्तीय वर्ष 2023-24 में प्रधानमंत्री आवास योजना (शहरी) के बी0एल0सी0 घटक के अन्तर्गत 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-I-UD-FTS-9091495 Date: 26-09-2023	686.40	686.40	0.00
2	N-11011/26/2020-HFA-I-UD-FTS-9091495 Date: 26-09-2023	62604.20	62604.20	0.00
3	N-11011/26/2020-HFA-I-UD-FTS-9091495 Date: 26-09-2023	349.20	349.20	0.00
4	N-11011/26/2020-HFA-I-UD-FTS-9091495 Date: 26-09-2023	142.20	142.20	0.00
5	N-11011/26/2020-HFA-I-UD-FTS-9091495 Date: 26-09-2023	4.80	4.80	0.00
6	N-11011/26/2020-HFA-I-UD-FTS-9091495 Date: 26-09-2023	16213.20	16213.20	0.00
7	N-11011/26/2020-HFA-I-UD-FTS-9091495 Date: 30-10-2023	41539.00	41539.00	0.00
Total		121539.00	121539.00	0.00

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

संलग्नक:-यथोपरि।

भवदीय

(आनन्द कुमार शुक्ला)  
अपर निदेशक

प्रतिलिपि निम्नलिखित को सूचनार्थ प्रेषित:-

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।

(आनन्द कुमार शुक्ला)  
अपर निदेशक

Form GFR 12C  
[See Rule 239]

**Form of Utilization Certificate**

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


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

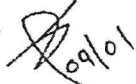
2. Certified that I have satisfied myself that the conditions on which the


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

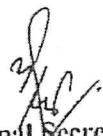
Kind of checks exercised.

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

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

  
Finance Controller  
SUDA UP  
वित्त नियंत्रक

  
Director  
SUDA UP  
निदेशक  
सूडा

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

Form GFR 12C  
[See Rule 239]

**Form of Utilization Certificate**

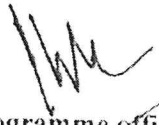
S.No.	Letter No. and date	Amount in lac
01	N-11012/1/2024-HFA-V-MoHUA- FTS-9169687 Date 24-01-2024	16244.40
02	N-11012/1/2024-HFA-V-MoHUA- FTS-9169687 Date 24-01-2024	2722.20
03	N-11011/26/2020-HFA-I-UD- FTS-9091495 Date 24-01-2024	29476.20
04	N-11011/26/2020-HFA-I-UD- FTS-9091495 Date 24-01-2024	9612.00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


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


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


Kind of checks exercised.

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

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

  
Finance Controller  
SUDA UP  
वित्त नियंत्रक

  
Director  
SUDA UP  
सूडा

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

(अमृत आभिलाष)  
प्रमुख सचिव,  
नगर विकास, नगरपालिका एवं  
ग्रामीण समुदाय कार्यक्रम विभाग,  
उत्तर प्रदेश शासन।



Form GFR 12C  
[See Rule 239]

**Form of Utilization Certificate**

S.No.	Letter No. and date	Amount in lac
01	N-11011/26/2020-HFA-I-UD-FTS-9091495 Date 07-03-2024	469.20
02	N-11011/26/2020-HFA-I-UD-FTS-9091495 Date 07-03-2024	9.00
03	N-11011/26/2020-HFA-I-UD-FTS-9091495 Date 07-03-2024	2147.40
04	N-11011/26/2020-HFA-I-UD-FTS-9091495 Date 07-03-2024	12015.60
05	N-11011/26/2020-HFA-I-UD-FTS-9091495 Date 07-03-2024	301.80
06	N-11011/26/2020-HFA-I-UD-FTS-9091495 Date 07-03-2024	35274.60
	<b>Total</b>	<b>50217.60</b>


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

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


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


Kind of checks exercised.

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

  
Programme Officer  
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 आनंदाजी)  
प्रमुख सचिव,  
नगर विकास, नगरीय रोजगार एवं  
महोदय सम्मेलन कार्यक्रम विभाग,  
उत्तर प्रदेश शासन।

Form GFR 12C  
[See Rule 239]

**Form of Utilization Certificate**

S.No.	Letter No. and date	Amount in lac
01	N-11011/26/2020-HFA-I-UD-FTS-909495 Date 21-03-2024	6029.40
02	N-11011/26/2020-HFA-I-UD-FTS-909495 Date 21-03-2024	1207.80
03	N-11011/26/2020-HFA-I-UD-FTS-909495 Date 21-03-2024	45.60
	<b>Total</b>	<b>7282.80</b>

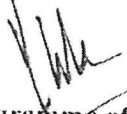
Certified that out of ₹ 7282.80 Lac grants- in- aid sanctioned during the year 2023-24 in favour of **State Urban Development Agency U.P.** under this ministry/Development letter no. given in the margin against which a sum of Rs.0.000 Lac on account of unspent balance of the previous UC, a sum of ₹.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


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

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


Kind of checks exercised.

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

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

  
Finance Controller  
SUDA UP  
(वि. प्र. सिंह)

  
Director  
SUDA UP  
निदेशक  
सूडा

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

(अ. प्र. सिंह)  
प्रमुख सचिव  
नगर विकास, माहिरा, योजना एवं  
ग्रामीण उन्नयन विभाग  
जलेश्वर, गोरखपुर

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 24-07-2024	381.60
02	N-11011/26/2020-HFA-I-UD- FTS-9091495 Date 24-07-2024	32.40
03	N-11011/26/2020-HFA-I-UD- FTS-9091495 Date 24-07-2024	1.80
04	N-11011/26/2020-HFA-I-UD- FTS-9091495 Date 24-07-2024	27688.16
05	N-11011/26/2020-HFA-I-UD- FTS-9091495 Date 24-07-2024	6004.80
06	N-11011/26/2020-HFA-I-UD- FTS-9091495 Date 24-07-2024	542.40
	<b>Total</b>	<b>34651.16</b>


Certified that out of ₹ 34651.16 Lac grants- in- aid sanctioned during the year 2024-25 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 ₹ 34651.16 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 Project Officer (District Urban Development Agency) of respective districts.

  
Programme officer  
(अशुभ 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 राजगार 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-11011/40/2017/HFA-I (FTS-9028230) Dated 15-03-2021	217.166
02	N-11011/40/2017/HFA-I (FTS-9028230) Dated 16-12-2021	200.805
03	N-11011/40/2017-HFA-I/FTS-9028230 Date 14-09-2022	39.288
04	N-11011/40/2017/HFA-I-FTS-9028230 Date 31-03-2024	325.012
	<b>Total</b>	<b>782.271</b>


Certified that out of ₹ 782.271 Lac grants-in-aid sanctioned during the year 2020-21, 2021-22, 2022-23 & 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 ₹ 782.271 Lac has been utilized for the purpose of Geo-Tag Expenses Under PMAY-U 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.

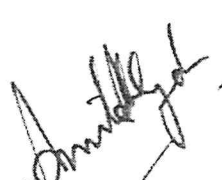
Kind of checks exercised.

Expenditure Checked as per ledger under head of Geo-Tag Under PMAY-U.

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

  
Finance Controller  
SUDA UP  
वित्त नियंत्रक

  
Director  
SUDA UP  
निदेशक

  
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।



**GFR 12 - C**  
[(See Rule 239)]


**FORM OF UTILIZATION CERTIFICATE**


Sl. No.	Letter No. and date	Amount (Rs. in Lakhs)	Certified that out of Rs. 90.00 Lakhs of grants sanctioned during the year 2023-24 in favour of State Urban Development Agency under the Ministry/ Department Letter No. given in the margin and Rs. 0.00 Lakhs on account of unspent balance of the previous year/ utilization certificate, a sum of Rs. 90.00 Lakhs has been utilised for the purpose of IEC EXPENSES UNDER PMAY-HFA (U) MISSION for the Financial Year 2022-23 for which it was sanctioned and that the balance of Rs. 0.00 remaining unutilised at the end of the year has been surrendered to Government (vide No... dated...) / will be adjusted towards the grants payable during the next year.
1	F. No. N - 11015/18/2018/HFA-V-UD (FTS - 9057536) Dated: 07/03/2024  For Financial Year 2022-23 an amount of Rs. 90 Lakhs has been released in the above sanction	360.00	
	<b>Total</b>	<b>360.00</b>	

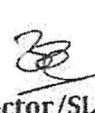
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilised for the purpose for which it was sanctioned.


Kinds of checks exercised

Expenditure Checked as per Ledger under head of IEC EXPENSES -PMAY-HFA(U) MISSION

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

  
Finance Controller  
SUDA, UP

  
Director/SLNA  
SUDA, UP  
निदेशक  
सूडा

  
Principal Secretary

Urban Employment and Poverty Alleviation Department  
Government of Uttar Pradesh

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

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


**FORM OF UTILIZATION CERTIFICATE**


Sl. No.	Letter No. and date	Amount (Rs. in Lakhs)	Certified that out of Rs. 90.00 Lakhs of grants sanctioned during the year 2023-24 in favour of State Urban Development Agency under the Ministry/ Department Letter No. given in the margin and Rs. 0.00 Lakhs on account of unspent balance of the previous year/ utilization certificate, a sum of Rs. 90.00 Lakhs has been utilised for the purpose of IEC EXPENSES UNDER PMAY-HFA (U) MISSION for the Financial Year 2021-22 for which it was sanctioned and that the balance of Rs. 0.00 remaining unutilised at the end of the year has been surrendered to Government (vide No... dated...) / will be adjusted towards the grants payable during the next year.
1	F. No. N - 11015/18/2018/HFA-V-UD (FTS - 9057536) Dated: 07/03/2024  For Financial Year 2021-22 an amount of Rs. 90 Lakhs has been released in the above sanction	360.00	
	<b>Total</b>	<b>360.00</b>	


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


Kinds of checks exercised

Expenditure Checked as per Ledger under head of IEC EXPENSES -PMAY-HFA(U) MISSION

  
**Programme Officer**  
(अबुल फ़ैसल, मौहान),  
कार्यक्रम अधिकारी, सूडा

  
**Finance Controller**  
SUDA, UP

  
**Director/SLNA**  
SUDA, UP  
निदेशक  
सूडा

  
**Principal Secretary**

Urban Employment and Poverty Alleviation Department  
Government of Uttar Pradesh

(अमृत अग्निजात)  
प्रमुख सचिव  
नगर विकास, नगरीय संवर्धन एवं  
गरीबी उत्खलन कार्यक्रम विभाग,  
उत्तर प्रदेश शासन।

**GFR 12 - C**  
**[(See Rule 239)]**

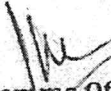
**FORM OF UTILIZATION CERTIFICATE**

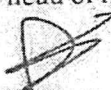
Sl. No.	Letter No. and date	Amount (Rs. in Lakhs)	Certified that out of Rs. 90.00 Lakhs of grants sanctioned during the year 2023-24 in favour of <b>State Urban Development Agency</b> under the Ministry/ Department Letter No. given in the margin and <b>Rs. 0.00 Lakhs</b> on account of unspent balance of the previous year/ utilization certificate, a sum of <b>Rs. 90.00 Lakhs</b> has been utilised for the purpose of <b>IEC EXPENSES UNDER PMAY-HFA (U) MISSION for the Financial Year 2020-21</b> for which it was sanctioned and that the balance of <b>Rs. 0.00</b> remaining unutilised at the end of the year has been surrendered to Government (vide No... dated...) / will be adjusted towards the grants payable during the next year.
1	F. No. N - 11015/18/2018/HFA-V-UD (FTS - 9057536) Dated: 07/03/2024  For Financial Year 2020-21 an amount of Rs. 90 Lakhs has been released in the above sanction	360.00	
	<b>Total</b>	<b>360.00</b>	


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

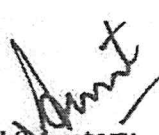
Kinds of checks exercised

Expenditure Checked as per Ledger under head of IEC EXPENSES -PMAY-HFA(U) MISSION

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

  
**Finance Controller**  
SUDA, UP

  
**Director/SLNA**  
SUDA, UP  
सूडा

  
**Principal Secretary**

Urban Employment and Poverty Alleviation Department  
Government of Uttar Pradesh

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

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

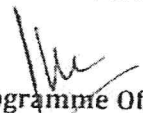
**FORM OF UTILIZATION CERTIFICATE**


Sl. No.	Letter No. and date	Amount (Rs. in Lakhs)	Certified that out of Rs. 45.00 Lakhs of grants sanctioned during the year 2023-24 in favour of State Urban Development Agency under the Ministry/ Department Letter No. given in the margin and Rs. 0.00 Lakhs on account of unspent balance of the previous year/ utilization certificate, a sum of Rs. 45.00 Lakhs has been utilised for the purpose of IEC EXPENSES UNDER PMAY-HFA (U) MISSION for the Financial Year 2019-20 for which it was sanctioned and that the balance of Rs. 0.00 remaining unutilised at the end of the year has been surrendered to Government (vide No... dated...) / will be adjusted towards the grants payable during the next year.
1	F. No. N - 11015/18/2018/HFA-V-UD (FTS - 9057536) Dated: 07/03/2024  For Financial Year 2019-20 an amount of Rs. 45 Lakhs has been released in the above sanction	360.00	
	<b>Total</b>	<b>360.00</b>	


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

Kinds of checks exercised

Expenditure Checked as per Ledger under head of IEC EXPENSES -PMAY-HFA(U) MISSION

  
**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

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



**GFR 12 - C**  
**[(See Rule 239)]**

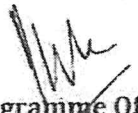
**FORM OF UTILIZATION CERTIFICATE**


Sl. No.	Letter No. and date	Amount (Rs. in Lakhs)	Certified that out of Rs. 90.00 Lakhs of grants sanctioned during the year 2023-24 in favour of State Urban Development Agency under the Ministry/ Department Letter No. given in the margin and Rs. 0.00 Lakhs on account of unspent balance of the previous year/ utilization certificate, a sum of Rs. 90.00 Lakhs has been utilised for the purpose of ADMINISTRATIVE & OTHER EXPENSES UNDER PMAY-HFA (U) MISSION for the Financial Year 2022-23 for which it was sanctioned and that the balance of Rs. 0.00 remaining unutilised at the end of the year has been surrendered to Government (vide No... dated...) / will be adjusted towards the grants payable during the next year.
1	N-11015/12/2018-HFA-V-UD (FTS - 9050085) Dated: 07/03/2024  For Financial Year 2022-23 amount Rs. 90 lakhs released in above sanction.	225.00	
	<b>Total</b>	<b>225.00</b>	


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


Kinds of checks exercised

Expenditure Checked as per Ledger under head of ADMINISTRATIVE & OTHER EXPENSES - PMAY-HFA(U) MISSION

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

  
**Finance Controller**  
SUDA UP  
सूडा

  
**Director/SLNA**  
SUDA UP  
सूडा

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

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

**GFR 12 - C**  
**[(See Rule 239)]**


**FORM OF UTILIZATION CERTIFICATE**


Sl. No.	Letter No. and date	Amount (Rs. in Lakhs)	Certified that out of Rs. 90.00 Lakhs of grants sanctioned during the year 2023-24 in favour of State Urban Development Agency under the Ministry/ Department Letter No. given in the margin and Rs. 0.00 Lakhs on account of unspent balance of the previous year/ utilization certificate, a sum of Rs. 90.00 Lakhs has been utilised for the purpose of ADMINISTRATIVE & OTHER EXPENSES UNDER PMAY-HFA (U) MISSION for the Financial Year 2021-22 for which it was sanctioned and that the balance of Rs. 0.00 remaining unutilised at the end of the year has been surrendered to Government (vide No... dated...) / will be adjusted towards the grants payable during the next year.
1	N-11015/12/2018-HFA-V-UD (FTS - 9050085) Dated: 07/03/2024  For Financial Year 2021-22 amount Rs. 90 lakhs released in above sanction.	225.00	
	<b>Total</b>	<b>225.00</b>	


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

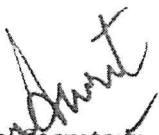
Kinds of checks exercised

Expenditure Checked as per Ledger under head of ADMINISTRATIVE & OTHER EXPENSES - PMAY-HFA(U) MISSION

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

  
**Finance Controller**  
 SUDA, UP,  
 वि. नियंत्रक

  
**Director/SLNA**  
 सुपरीक्षण  
 सूडा

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

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


**FORM OF UTILIZATION CERTIFICATE**

Sl. No.	Letter No. and date	Amount (Rs. in Lakhs)	Certified that out of Rs. 45.00 Lakhs of grants sanctioned during the year 2023-24 in favour of State Urban Development Agency under the Ministry/ Department Letter No. given in the margin and Rs. 0.00 Lakhs on account of unspent balance of the previous year/ utilization certificate, a sum of Rs. 45.00 Lakhs has been utilised for the purpose of ADMINISTRATIVE & OTHER EXPENSES UNDER PMAY-HFA (U) MISSION for Financial Year 2020-21 for which it was sanctioned and that the balance of Rs. 0.00 remaining unutilised at the end of the year has been surrendered to Government (vide No... dated...) / will be adjusted towards the grants payable during the next year.
1	N-11015/12/2018-HFA-V-UD (FTS - 9050085) Dated: 07/03/2024	45.00	
	<b>Total</b>	<b>45.00</b>	


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

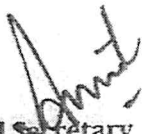
Kinds of checks exercised

Expenditure Checked as per Ledger under head of ADMINISTRATIVE & OTHER EXPENSES - PMAY-HFA(U) MISSION

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

  
Finance Controller  
SUDA UP  
प्रति निवेदन

  
Director/SLNA  
SUDA UP  
सूडा

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

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


**FORM OF UTILIZATION CERTIFICATE**


Sl. No.	Letter No. and date	Amount (Rs. in Lakhs)	Certified that out of Rs. 82.11 Lakhs of grants sanctioned during the year 2023-24 in favour of State Urban Development Agency under the Ministry/ Department Letter No. given in the margin and Rs. 0.00 Lakhs on account of unspent balance of the previous year/ utilization certificate, a sum of Rs. 82.11 Lakhs has been utilised for the purpose of SLTC & CLTC UNDER PMAY-HFA (U) MISSION for which it was sanctioned and that the balance of Rs. 0.00 Lakhs remaining unutilised at the end of the year has been surrendered to Government (vide No... dated...) / will be adjusted towards the grants payable during the next year.
1	N-11011/9/2017-HFA I SECTION (FTS - 3144817) Dated: 07/03/2024	82.11	
	<b>Total</b>	<b>82.11</b>	


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


Kinds of checks exercised

Expenditure Checked as per Ledger under head of SLTC & CLTC -PMAY-HFA(U) MISSION

  
**Programme Officer**  
(अनुत्तर सिंह चौहान),  
कार्यक्रम अधिकारी, सूडा

  
**Finance Controller**  
SUDA, UP  
वित्त नियंत्रक

  
**Director/SLNA**  
SUDA, UP  
निर्देशक

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

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



## Details of Expenditure Incurred for Establishment of SLTC

### Details of Remuneration paid to SLTC

S. No.	Designation	Educational Qualification	Date of Joining	Remuneration Per month	Central Share	State Share	Expenditure for the FY 2023-24
1	MIS Specialist	Post Graduate	06/10/2017	85,000/-	75%	25%	88.99 Lakhs
2	Municipal Civil Engineer	Post Graduate	23/10/2017	85,000/-	75%	25%	
3	Procurement Specialist	Post Graduate	03/10/2017	85,000/-	75%	25%	
4	Urban Infrastructure Specialist	Graduate	25/05/2018	70,000/-	75%	25%	
5	Housing Finance Specialist	Post Graduate	26/04/2018	85,000/-	75%	25%	
6	Town Planner Specialist	Graduate	08/10/2018	70,000/-	75%	25%	
7	GIS Specialist	Post Graduate	26/08/2019	85,000/-	75%	25%	

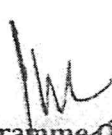
**Note:**


- 1) The above expenditure is inclusive of all service charges and statutory taxes, as at the applicable rates.
- 2) Appointment for the post of MIS Specialist @ Rs. 85,000/- p.m. was made on 06/10/2017 who provided his services till 07/10/2022. Further, appointment was made on 24/05/2023
- 3) Appointment for the post of Municipal Civil Engineer @ Rs. 85,000/- p.m. was made on 23/10/2017 who provided his services till June 2022.
- 4) Appointment for the post of Urban Infrastructure Specialist @ Rs. 85,000/- p.m. was made on 16/10/2017 who provided his services till Dec 2017. Further, a second appointment for the said post was made as per details mentioned at Serial no. 4 above.
- 5) Appointment for the post of Town Planner Specialist @ Rs. 85,000/- p.m. was made on 03/05/2018 who provided her services till July 2018. Further, a second appointment for the said post was made on 08/10/2018 who provided his services till November 2021. A third appointment was made on 19/07/2023

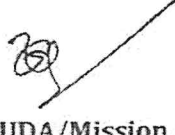
**Name, Addresses and Telephone No. of State Level Nodal Agency (SLNA)**

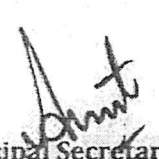
**STATE URBAN DEVELOPMENT AGENCY (SUDA)**

7/23, Sector - 7, Gomti Nagar Extension, Near Dial 112, Lucknow - 226010

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

  
Finance Controller  
SUDA-UP  
वित्त नियंत्रक

  
Director-SUDA/Mission Director-HFA  
SUDA-UP  
सूडा

  
Principal Secretary  
Urban Employment and Poverty Alleviation Department  
Government of Uttar Pradesh  
(अनुसूचित जाति)

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

**GFR 12 - C**  
**[(See Rule 239)]**

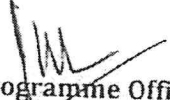
**FORM OF UTILIZATION CERTIFICATE**


Sl. No.	Letter No. and date	Amount (Rs. in Lakhs)	Certified that out of Rs. 4.05 Lakhs of grants sanctioned during the year 2023-24 in favour of State Urban Development Agency under the Ministry/ Department Letter No. given in the margin and Rs. 0.00 Lakhs on account of unspent balance of the previous year/ utilization certificate, a sum of Rs. 4.05 Lakhs has been utilised for the purpose of SOCIAL AUDIT UNDER PMAY-HFA (U) MISSION for which it was sanctioned and that the balance of Rs. 0.00 Lakhs remaining unutilised at the end of the year has been surrendered to Government (vide No... dated...) / will be adjusted towards the grants payable during the next year.
1	N-11012/34/2019-HFA-V-UD (Comp No - 9062286) Dated: 01/02/2024	4.05	
	Total	4.05	


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 the money was actually utilised for the purpose for which it was sanctioned.

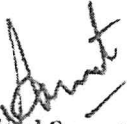
Kinds of checks exercised

Expenditure Checked as per Ledger under head of SOCIAL AUDIT-PMAY-HFA(U) MISSION

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

  
Finance Controller  
SUDA, UP  
वित्त नियंत्रक

  
Director/SLNA  
SUDA, UP  
निदेशक  
सूडा

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

