

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

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3<sup>rd</sup> Floor, Sankalp Bhawan (GPOA-2),  
KG Marg, New Delhi-110001

Dated: 16.01.2026

To

Pay and Accounts Officer (Sectt.),  
Ministry of Housing and Urban Affairs,  
Sankalp Bhawan (GPOA-2),  
KG Marg, New Delhi -110001

**Sub.: Authorization to State Govt. of Uttar Pradesh for use of Rs. 637.4242 lakh already released in excess for various BLC projects approved by CSMC in its various meetings under PMAY-U Mission, which is lying unspent in SNA account of the State, against 2<sup>nd</sup> & final installment of Central Assistance for Geo-tagging activities performed by the State under BLC component of PMAY-U Mission – reg.**

Sir,

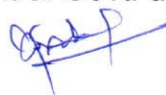
I am directed to convey the sanction of Competent Authority to authorize State Govt. of Uttar Pradesh for use of **Rs. 6,37,42,420/- (Rupees Six Crore Thirty Seven Lakh Forty Two Thousand Four Hundred and Twenty only)** already released in excess for various BLC projects approved by Central Sanctioning and Monitoring Committee (CSMC) in its various meetings under Pradhan Mantri Awas Yojana Urban (PMAY-U) Mission, which is lying unspent in SNA account of the State, against 2<sup>nd</sup> & final installment of Central Assistance for Geo-tagging activities performed by the State under BLC component of PMAY-U Mission under SLS UP15 - UP - PRADHAN MANTRI AWAS YOJNA (URBAN) (1989).

2. The details for Geo-tagging activities performed by the State under BLC component of PMAY-U Mission for which the above Central Assistance is being authorized for use towards 2<sup>nd</sup> & final installment of Central Assistance against Central Assistance already released in excess for various BLC projects are as under:

(Rs. in lakh)

State	Annexure ID	No. of Houses Sanctioned	No. of Beneficiary Attached	No. of Houses					1 <sup>st</sup> installment of Central Assistance already released	Admissible 2 <sup>nd</sup> & final installment of Central Assistance	Fund being adjusted against Central Assistance already released in excess for various BLC projects for other than SC/ST Component	Fund being released in this sanction by adjusting Central Assistance already released in excess for various BLC projects for other than SC/ST Component
				Not Started	Foundation	Lintel	Roof	Completed				
										(A)	(B)	(C=A-B)
Uttar Pradesh	4,770	15,33,829	15,31,080	15,20,638	15,00,125	14,89,736	14,83,010	14,75,312	1,741.849	637.4242	637.4242	0.00

3. The State Govt. of Uttar Pradesh is authorized to incur the expenditure of Rs. 637.42420 lakh as 2<sup>nd</sup> & final installment of Central Assistance for Geo-tagging activities performed by the State under BLC component of PMAY-U Mission in place of BLC projects and State Govt. will not be required to contribute corresponding State Share for the said Geo-tagging as cost sharing for Geo-tagging is fully funded by Central Govt. under the scheme.





4. The State Govt. has submitted the Utilisation Certificates (UCs) of Rs. 1,741.849 lakh against the release of 1<sup>st</sup> installment of Central Assistance for Geo-tagging activities, which are **enclosed** herewith.

5. The above grant is subject to the following conditions:

- i. PMAY-U being a Centrally Sponsored Scheme (CSS), the State Govt. should strictly follow the revised procedure of fund flow as per O.M. No. 1(13) PFMS/FCD/2020 dated 23<sup>rd</sup> March 2021 issued by Department of Expenditure, Ministry of Finance, Government of India and subsequent instructions issued in this regard. These instructions have been made effective from 1<sup>st</sup> July 2021 which inter-alia provides that
  - a. Based on the authorization, the State Govt. shall transfer the Central Assistance as well as commensurate State share to the Single Nodal Account (SNA) within 30 days of receipt of Central Assistance failing which penal interest at the rate of 7% per annum will be charged on the number of days of delay beyond 30 days in transfer of Central Assistance to the SNA account.
  - b. Central Assistance along with State share are to be kept by the Nodal Agency in the Single Nodal Account (SNA) opened in a Scheduled Commercial Bank for the purpose and the same is mapped in PFMS. The nodal agency will allocate drawing limits to 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 releases along with corresponding State share.
- ii. The State will comply with the terms and conditions stipulated in the guidelines, CSMC directions and instructions issued by this Ministry.
- iii. The State will utilize the sanctioned grant for the purpose for which it is released.
- iv. The State Government/Nodal Agency shall strictly monitor the progress of the geo-tagging activities at each level.
- v. The amount of Central Assistance approved will form a part of capacity building plan of the State under PMAY-U Mission.
- vi. Transfer of funds to different entities, if any may be made through PFMS, as applicable and where there is an element of cash transfers to individuals, the same may be made through DBT/EAT module of PFMS mode, as applicable.

6. 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 2025-26:



Major Head:	3601	Grants-in-Aid to State Governments
Sub-Major Head	06	Centrally Sponsored Schemes
Minor Head	101	Central Assistance/Share
Sub Head	31	Pradhan Mantri Awas Yojana - Urban
Detailed Head	01	Assistance to State Governments for PMAY-U
Object Head	31.01.31	Grants-in-Aid-General

7. 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.

8. 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.

9. This issues with the concurrence of the Integrated Finance Division vide **Notes # 436-438 of even number dated 31.12.2025.**

10. The sanction has been registered at **S. No. 276** of the Grants-in-Aid Register of the HFA Division for the year 2025-26.

Yours faithfully,

  
(B.K. Mandal)

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

**Encl.: as above.**

**Copy to:**

1. Principal Secretary, Urban Development Department, State Govt. of Uttar Pradesh, Lucknow
2. Accountant General (A&E), Uttar Pradesh
3. NITI Aayog, SP Divn./FR Divn., Sansad Marg, New Delhi-110001
4. CGM, RBI, CAS, Nagpur
5. Budget Division, MoHUA
6. DDG (HFA), MoHUA
7. Director (IFD), MoHUA
8. Director/ Deputy Secretary (Budget), MoHUA
9. DDO/Section Officer (Admn-II), MoHUA
10. Dy. Chief (MIS), HFA Directorate may place this sanction at appropriate place on Ministry's website.
11. Sanction folder

  
(B.K. Mandal)

Under Secretary to the Govt. of India





## राज्य नगरीय विकास अभिकरण, उ०प्र०

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

Website-sudaup.org

पत्रांक : ८०८६/५०/७२/एक/२०१९-२०

दिनांक: १८ फरवरी, २०२०

सेवा में,

संयुक्त सचिव एवं मिशन निदेशक (एच०एफ०ए०)  
आवासन एवं शहरी कार्य मंत्रालय, भारत सरकार  
निर्माण भवन, नई दिल्ली ।

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

महोदय,

कृपया निम्न विवरणानुसार भारत सरकार द्वारा वित्तीय वर्ष २०१७-१८, २०१८-१९ एवं २०१९-२० में प्रधानमंत्री आवास योजना (शहरी) के अन्तर्गत सूझा उ०प्र० को अवमुक्त की गई केन्द्रीय धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित है :-

(धनराशि-लाख में)

योजना का नाम	वित्तीय वर्ष	भारत सरकार से कुल प्राप्त धनराशि	पूर्व में प्रेषित यू.सी. धनराशि	प्रेषित यू.सी. धनराशि	अवशेष यू.सी. धनराशि
बीएलसी	२०१९-२०	७८८१.६०	००.००	७८८१.६०	००.००
	२०१९-२०	१३९३२.००	००.००	१३९३२.००	००.००
	२०१९-२०	१४६७६९.६०	००.००	१४६७६९.६०	००.००
	२०१९-२०	२१६९९.००	००.००	२१६९९.००	००.००
योग		१९०२८२.२०	००.००	१९०२८२.२०	००.००
जीओ-टैग	२०१७-१८	१०.४९९००	०.००	१०.४९९००	०.००
	२०१८-१९	३६.५२३००	०.००	३६.५२३००	०.००
योग		४७.०२२००	०.००	४७.०२२००	०.००
महायोग		१९०३२९.२२२	०.००	१९०३२९.२२२	०.००

संलग्नक-यथोपरि।

भवदीय  
(उमेश प्रताप सिंह)  
निदेशक

पत्रांक एवं दिनांक तदैव।

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

(उमेश प्रताप सिंह)  
निदेशक

Form GFR 12C  
[See Rule 239]

**Form of Utilization Certificate**

Certified that out of Rs. **47,02,200** Lac grants- in- aid sanctioned during the year 2017-19 & 2018-19 in favour of **State Urban Development Agency U.P.**

SI No	Letter No. and date	Amount in lac
1	GOI-N-11011/40/2017-HFA-I (FTS: 9028230) DATE 31-03-2018	10.49900
2	GOI-N-11011/40/2017-HFA-I (FTS: 9028230) DATE 01-08-2018	36.52300
	<b>Total</b>	<b>47,02,200</b>

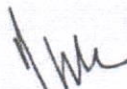
under this ministry/Development letter no. given in the margin against which a sum of Rs. **47,02,200** Lac on account of unspent balance of the previous UC, a sum of Rs. **47,02,200** Lac has been utilized for the purpose of **GEO-TAG EXPENSES UNDER PMAY-HFA (U) MISSION** for which it

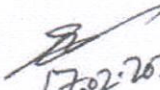
was sanctioned and that the balance Rs **00.000** Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant -in-aid payable during the next year.

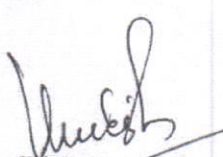
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.


Kind of checks exercised.

Expenditure Checked as per ledger under head of **GEO-TAG UNDER PMAY-HFA(U) MISSION.**

  
Programme officer  
SUDA UP

  
17.02.2020  
Finance Controller  
SUDA UP

  
Director  
SUDA UP

  
Principal Secretary  
Urban Employment Alleviation department  
Government Uttar Pradesh





## राज्य नगरीय विकास अभिकरण, उ०प्र०

भवन सं०-23, सेक्टर-7, गोमतीनगर विस्तार (निकट डायल 112), लखनऊ-226002  
फोन नं० 2838081

Website-sudaup.org

पत्रांक: 2512/50/72/एक/2020-21  
सेवा में,

दिनांक: 21 अक्टूबर, 2020

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

विषय:- वित्तीय वर्ष 2018-19 एवं 2019-20 में प्रधानमंत्री आवास योजना (शहरी) के अन्तर्गत (GEO-TAG) मद में प्राप्त केन्द्रीय अनुदान की धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र का प्रेषण।

महोदय,

कृपया निम्न विवरणानुसार भारत सरकार द्वारा वित्तीय वर्ष 2018-19 एवं 2019-20 में प्रधानमंत्री आवास योजना (शहरी) के अन्तर्गत सूडा उ०प्र० को अवमुक्त की गई केन्द्रीय धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित है।

(धनराशि रू० लाख में)

क्र० सं०	पत्रांक	दिनांक	प्राप्त केन्द्रीय अनुदान	पूर्व में प्रेषित उपयोगिता प्रमाण पत्र	वर्तमान में प्रेषित उपयोगिता प्रमाण पत्र	अवशेष उपयोगिता प्रमाण पत्र
1	N-11011/40/2017-HFA-I (FTS:9028230)	12.11.2018	277.059	00.000	277.059	00.000
2	N-11011/40/2017-HFA-I (FTS:9028230)	18.02.2019	163.280	00.000	163.280	00.000
3	N-11011/40/2017-HFA-I (FTS:9028230)	31.12.2019	472.217	00.000	472.217	00.000

संलग्नक : उपयोगिता प्रमाण पत्र

भवदीय  
(उमेश प्रताप सिंह)  
निदेशक

पत्रांक एवं दिनांक तदैव

प्रतिलिपि-

- विशेष सचिव, नगरीय रोजगार एवं गरीबी उन्मूलन कार्यक्रम विभाग, उ०प्र० शासन को उपरोक्त प्रेषित यू०सी० की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।
- कार्यालय महालेखाकार लेखा एवं हकदारी द्वितीय (लेखा मिलान प्रकोष्ठ) उ०प्र., इलाहाबाद को उपरोक्त प्रेषित यू०सी० की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।

(उमेश प्रताप सिंह)  
निदेशक



Form GFR 12C  
[See Rule 239]

**Form of Utilization Certificate**

Certified that out of Rs. **912.556** Lac grants- in- aid sanctioned during the year 2018-19 & 2019-20 in favour of **State Urban Development Agency U.P.**

Sl No	Letter No. and date	Amount in lac
1	GOI-N-11011/40/2017-HFA-I (FTS: 9028230) DATE 12-11-2018	277.059
2	GOI-N-11011/40/2017-HFA-I (FTS: 9028230) DATE 18-02-2019	163.28
3	GOI-N-11011/40/2017-HFA-I (FTS: 9028230) DATE 31-12-2019	472.217
	<b>Total</b>	<b>912.556</b>

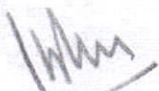
under this ministry/Development letter no. given in the margin against which a sum of Rs. **0.00** Lac on account of unspent balance of the previous UC, a sum of Rs. **912.556 Lac** has been utilized for the purpose of **GEO-TAG EXPENSES UNDER PMAY-HFA (U) MISSION** for which it was sanctioned and that the balance Rs **00.000** Lac remaining unutilized, for which UC to be sent at the earliest or will

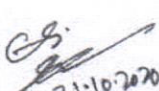
be adjusted towards the grant -in-aid payable during the next year.

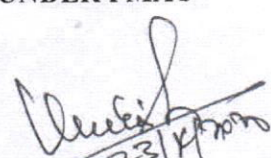
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.


Kind of checks exercised.

Expenditure Checked as per ledger under head of **GEO-TAG UNDER PMAY-HFA (U) MISSION.**

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

  
21-10-2020  
Finance Controller  
SUDA UP

  
23/11/2020  
Director  
SUDA UP  
सूडा

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

(दीपक कुमार)  
प्रमुख सचिव  
आवास एवं शहरी नियोजन,  
नगर विकास, नगरीय रोजगार  
— Finance





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

प्रधानमंत्री आवास योजना (शहरी)

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

website-www.sudaup.org

email-hfaup1@gmail.com

पत्रांक-3096/50/76/एक/2016-17 (वॉल्यूम-4)

दिनांक-08 नवम्बर, 2024

सेवा में,

उप महानिदेशक (एचएफए)

आवासन एवं शहरी कार्य मंत्रालय,

निर्माण भवन, नई दिल्ली।

विषय- प्रधानमंत्री आवास योजना (शहरी) के अन्तर्गत बी0एल0सी0 घटक एवं कैपिसिटी बिल्डिंग प्लान के विभिन्न मदों में प्राप्त केन्द्रीय अनुदान की धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र प्रेषित किये जाने के सम्बन्ध में।

महोदय,

कृपया अवगत कराना है कि भारत सरकार द्वारा प्रधानमंत्री आवास योजना (शहरी) के अन्तर्गत बी0एल0सी0 मद एवं कैपिसिटी बिल्डिंग प्लान के विभिन्न मदों में निम्नानुसार अवमुक्त की गयी केन्द्रांश की धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित है-

(धनराशि ₹0 लाख में)

क्र० सं०	मद	पत्रांक	वित्तीय वर्ष	भारत सरकार से प्राप्त केन्द्रीय अनुदान की धनराशि	प्रेषित किये जा रहे यूसी की धनराशि	अवशेष यूसी की धनराशि
1	BLC	N-11011/26/2020-HFA-I-UD- FTS-9091495 Date 24-07-2024	2024-25	381.60	381.60	0.00
		N-11011/26/2020-HFA-I-UD- FTS-9091495 Date 24-07-2024	2024-25	32.40	32.40	0.00
		N-11011/26/2020-HFA-I-UD- FTS-9091495 Date 24-07-2024	2024-25	1.80	1.80	0.00
		N-11011/26/2020-HFA-I-UD- FTS-9091495 Date 24-07-2024	2024-25	27688.16	27688.16	0.00
		N-11011/26/2020-HFA-I-UD- FTS-9091495 Date 24-07-2024	2024-25	6004.80	6004.80	0.00
		N-11011/26/2020-HFA-I-UD- FTS-9091495 Date 24-07-2024	2024-25	542.40	542.40	0.00
2	Geo-Tag	N-11011/40/2017/HFA-I (FTS-9028230) Dated 15-03-2021	2020-21	217.166	217.166	0.00
		N-11011/40/2017/HFA-I (FTS-9028230) Dated 16-12-2021	2021-22	200.805	200.805	0.00
		N-11011/40/2017-HFA-I/ FTS-9028230 Date 14-09-2022	2022-23	39.288	39.288	0.00
		N-11011/40/2017/HFA-I-FTS-9028230 Date 31-03-2024	2023-24	325.012	325.012	0.00
03	IEC	No. N-11015/18/2018-HFA-V-UD FTS-9057536 Dated 07-03-2024	2019-20	45.00	45.00	0.00
04			2020-21	90.00	90.00	0.00
05			2021-22	90.00	90.00	0.00
06			2022-23	90.00	90.00	0.00
07	A&OE	N-11015/12/2018-HFA-V-UD FTS-9050085 Dated 07-03-2024	2020-21	45.00	45.00	0.00
08			2021-22	90.00	90.00	0.00
09			2022-23	90.00	90.00	0.00





## मिशन निदेशालय

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

प्रधानमंत्री आवास योजना (शहरी)

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

website-www.sudaup.org

email-hfaup1@gmail.com

क्र० सं०	मद	पत्रांक	वित्तीय वर्ष	भारत सरकार से प्राप्त केन्द्रीय अनुदान की धनराशि	प्रेषित किये जा रहे यूसी की धनराशि	अवशेष यूसी की धनराशि
10	SLTC & CLTC	N-11011/9/2017-HFA-I SECTION-FTS-3144817 Dated 01-02-2024	2023-24	82.11	82.11	0.00
11	Social Audit	N-11012/34/2019-HFA-V-UD-FTS-9062286 Dated 01-02-2024	2021-22 & 2022-23	4.05	4.05	0.00
योग				36059.591	36059.591	0.00

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

संलग्नक—यथोपरि।

भवदीय

(डॉ. अनिल कुमार)

मिशन निदेशक

प्रतिलिपि निम्नलिखित को सूचनार्थ प्रेषित:-

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

(डॉ. अनिल कुमार)

मिशन निदेशक



Form GFR 12C  
[See Rule 239]

**Form of Utilization Certificate**

S.No.	Letter No. and date	Amount in lac
01	N-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.

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

  
**Finance Controller**  
SUDA UP

  
**Director**  
SUDA UP  
निदेशक  
सूडा

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

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