

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

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

Dated: 30.09.2026

To

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

Sub.: Mother sanction for release of ₹6,29,83,920/- to State Govt. of Uttar Pradesh as 2nd installment of Central Assistance for Geo-tagging under Capacity Building activities of PMAY-U Mission on the basis of stages of Geo-tagging - reg.

Sir,

I am directed to convey the mother sanction of the Competent Authority to the release of **₹6,29,83,920/- (Rupees Six Crore Twenty Nine Lakh Eighty Three Thousand Nine Hundred and Twenty only)** to State Govt. of Uttar Pradesh as 2nd installment of Central Assistance for Geo-tagging under Capacity Building activities of Pradhan Mantri Awas Yojana - Urban (PMAY-U) Mission on the basis of stages of Geo-tagging under SLS **UP - PRADHAN MANTRI AWAS YOJNA (URBAN) (1989) [UP15]** through SNA SPARSH. The statement showing details of Geo-tagging and amount admissible is as under:

(Amount in ₹)

State	Sanctioned DU (DRMC)	Total Attached	Not attached	Not Geo tagged	(1 st Stage) Not Started	(2 nd Stage) Foundation	(3 rd Stage) Lintel	(4 th Stage) Roof	(5 th Stage) Completed	Released 1 st Inst Amount	Released 2 nd installment	Fund being released as 2 nd installment of Central Assistance
Uttar Pradesh	15,33,990	15,26,436	7,554	3,715	8,990	8,728	6,059	7,572	14,91,372	17,41,84,900	6,37,42,420	6,29,83,920

2. The State Govt. has submitted the Utilisation Certificates (UCs) of ₹17,41,84,900/- lakh against the release of 1st and 2nd installments of Central Assistance for Geo-tagging activities, which are **enclosed** herewith.

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

- i. The State will comply with the terms and conditions stipulated in the guidelines, CSMC directions and instructions issued by this Ministry.
- ii. The State will utilize the sanctioned grant for the purpose for which it is released.
- iii. The State Government/Nodal Agency shall strictly monitor the progress of the geo-tagging activities at each level.
- iv. The amount of Central Assistance approved will form a part of capacity building plan of the State under PMAY-U Mission.
- v. 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.
- vi. Any unspent balance lying in State Treasury/SNA Accounts prior to on-boarding of the State Government on SNA SPARSH will be subject to guidelines issued by Department of Expenditure (DoE) from time to time.

4. 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 2026-27:

Major Head	3601	Grants-in-aid to State Governments
Sub-Major Head	06	Centrally Sponsored Scheme
Minor Head	101	Central Assistance/Share
Sub Head	31	Pradhan Mantri Awas Yojana (Urban)
Detailed Head	01	Assistance to State Govts.
Object Head	31.01.31	Grants-in-Aid-General

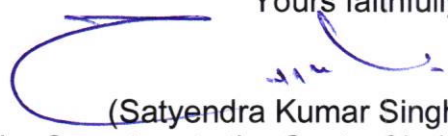
5. This admissible Central liability will be released to the Government of Uttar Pradesh on demand through SNA SPARSH only or/and as per the latest guidelines of DoE. As the State has on-boarded on SNA SPARSH, all the committed liabilities shall be released in SNA SPARSH only. The State Government is required to contribute approved matching State share under the scheme. The State to ensure timely release of matching State share.

6. 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.

7. This issues with the concurrence of Integrated Finance Division vide their **Notes # 463-465 of even number dated 28.09.2026**.

8. The sanction has been registered at **S. No. 288** of the Grants-in-Aid Register of the HFA Division for the year 2026-27.

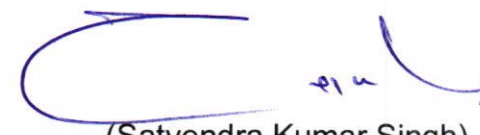
Yours faithfully,


(Satyendra Kumar Singh)
Under Secretary to the Govt. of India
Tel.: 011-23063285

Encl.: As above.

Copy to:

1. Pr. Secretary/Secretary, Housing and Urban Development Department, Govt. of Uttar Pradesh
2. Accountant General (A&E), Uttar Pradesh
3. CGM, RBI, CAS, Nagpur
4. Budget Division, MoHUA
5. Joint Dir. (IFD), MoHUA
6. Dir. (HFA-I/III/V), MoHUA
7. Director/ Deputy Secretary (Budget), MoHUA
8. Dy. Chief (MIS), HFA Directorate may place this sanction at appropriate place on Ministry's website.
9. Sanction folder


(Satyendra Kumar Singh)
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 : २०८६/५०/७२/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.**

Sl 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
Total		47,02,200

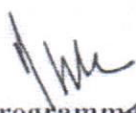
under this ministry/Development letter no. given in the margin against which a sum of Rs. **47,02,200** Lac on account of unspent balance of the previous UC, a sum of Rs. **47,02,200** Lac has been utilized for the purpose of **GEO-TAG EXPENSES UNDER PMAY-HFA (U) MISSION** for which it

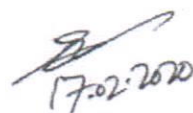
was sanctioned and that the balance Rs **00.000** Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant -in-aid payable during the next year.

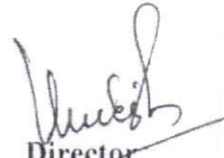
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

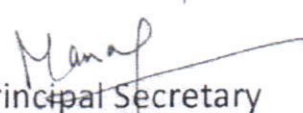
Kind of checks exercised.

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

दिनांक: 21 अक्टूबर, 2020

सेवा में,

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 रु० 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
	Total	912.556

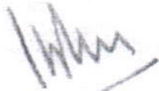
under this ministry/Development letter no. given in the margin against which a sum of Rs. **0.00** Lac on account of unspent balance of the previous UC, a sum of Rs. **912.556 Lac** has been utilized for the purpose of **GEO-TAG EXPENSES UNDER PMAY-HFA (U) MISSION** for which it was sanctioned and that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

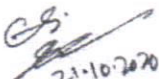
be adjusted towards the grant -in-aid payable during the next year.

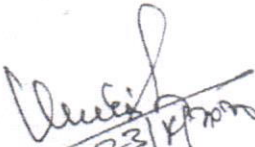
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

Kind of checks exercised.

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


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


21.10.2020
Finance Controller
SUDA UP


23/10/2020
Director
निदेशक
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 रू0 लाख में)

क्र0 सं0	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
	Total	782.271

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.

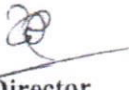
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

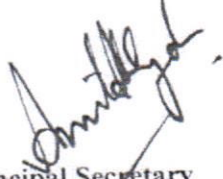
Kind of checks exercised.

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


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


Finance Controller
SUDA UP
वित्त नियंत्रक


Director
SUDA UP
निदेशक
सूडा


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

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