

PAO(Sectt.)/HUA/Admin/Advice/2023-24/ 1128-29

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:	306
Advice Date:	29/08/2023

Sir,

Please debit our account with Rs. **66,05,70,000/- (Sixty Six Crore Five Lakh Seventy Thousand Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **August, 2023**The Amount to be Settled: **August, 2023**

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)	66,05,70,000	N-11011/26/2020-HFA-I-UD (FTS-9091495) dated 29/08/2023
GRAND TOTAL:				66,05,70,000	

Signature of the authorized official



(Varsha Sharma)

Sr.Accounts Officer

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

① AO-HFA

② Man - Cell ~~BMDal~~ 119/23

③ MIS-HFA



31/8/23

No. N-11011/26/2020-HFA-I-UD (FTS-9091495)

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

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

Dated: 29.08.2023

To

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

Sub: Release of Rs. 6,605.70 lakh to State Govt. of Uttar Pradesh as part amount of 3rd and final 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. **66,05,70,000/- (Rupees Sixty Six Crore Five Lakh and Seventy Thousand only)** to State Govt. of Uttar Pradesh as part amount of 3rd and final installment of Central Assistance (**SC Component**) for various BLC (New Construction and Enhancement) projects approved in various Central Sanctioning and Monitoring Committee (CSMC) meetings for Creation of Capital Assets under Pradhan Mantri Awas Yojana – Urban (PMAY-U) Mission for FY 2023-24 under SLS UP15 - UP - PRADHAN MANTRI AWAS YOJANA (URBAN) (1989).

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

(Rs. in lakh)							
S. No.	CSMC No.	CSMC Date	Project Name	Funds already released as part amount of 1 st installment of Central Assistance for SC component	Funds already released as part amount of 2 nd installment of Central Assistance for SC component	Funds already released as part amount of 3 rd installment of Central Assistance for SC component	Funds being released in this sanction as part amount of 3 rd and final installment of Central Assistance for SC component
i.	17	20.12.2016	4 BLC (NC)	234.60	103.20	-51.60	125.70
ii.	22	29.05.2017	5 BLC (NC)	140.10	148.80	9.30	1.50
iii.	23	21.06.2017	2 BLC (NC)	21.00	19.20	10.80	0.00
iv.	24	24.07.2017	8 BLC (NC)	393.60	388.20	-29.40	4.80
v.	25	23.08.2017	6 BLC (NC)	67.20	115.20	-36.90	0.00
vi.	26	27.09.2017	9 BLC (NC)	163.80	163.20	-15.30	15.30
vii.	29	27.12.2017	21 BLC (NC)	293.70	250.20	-32.40	17.10
viii.	31	27.02.2018	3 BLC (NC)	8.40	8.40	4.20	0.00
			3 BLC (Enh.)	90.90	-8.40	-29.40	0.30
ix.	32	26.03.2018	4 BLC (NC)	-9.00	20.40	294.60	1.50
			8 BLC (Enh.)	91.80	87.00	52.20	32.40



x.	33	27.04.2018	9 BLC (NC)	134.10	51.60	-24.30	-7.50
			15 BLC (Enh.)	234.60	195.60	131.40	25.20
xi.	34	30.05.2018	7 BLC (Enh.)	27.90	22.20	-6.00	45.90
xii.	36	24.07.2018	1 BLC (NC)	9.00	9.00	0.00	4.50
			18 BLC (Enh.)	242.40	94.20	67.80	280.20
xiii.	38	26.09.2018	37 BLC (NC)	3,124.50	1,035.00	327.00	1,819.50
			15 BLC (Enh.)	375.60	133.20	273.90	72.60
xiv.	39	30.10.2018	20 BLC (NC)	1,689.00	1,116.60	-277.80	797.10
			3 BLC (Enh.)	24.60	3.00	27.90	1.50
xv.	41	27.12.2018	12 BLC (NC)	556.20	553.80	-1.50	-3.30
			6 BLC (Enh.)	111.60	111.60	-7.80	9.30
xvi.	42	30.01.2019	8 BLC (NC)	333.60	332.40	8.10	68.10
			2 BLC (Enh.)	1.20	1.20	0.00	-0.90
xvii.	43	25.02.2019	35 BLC (NC)	2,574.30	1,054.80	-222.00	225.00
			8 BLC (Enh.)	135.90	124.20	-74.10	6.30
xviii.	44	28.06.2019	34 BLC (NC)	2,240.40	2,191.80	-78.60	997.20
			8 BLC (Enh.)	40.80	40.80	-2.10	37.50
xix.	45	25.07.2019	17 BLC (NC)	499.80	495.00	-57.90	245.40
			2 BLC (Enh.)	36.00	32.40	1.20	23.70
xx.	46	29.08.2019	13 BLC (NC)	328.20	373.80	3.00	144.00
			1 BLC (Enh.)	6.60	6.60	1.50	0.30
xxi.	48	31.10.2019	22 BLC (NC)	810.60	766.80	25.50	420.30
			4 BLC (Enh.)	34.20	35.40	13.50	4.80
xxii.	50	27.12.2019	24 BLC (NC)	614.40	593.40	73.80	290.10
			4 BLC (Enh.)	13.20	13.20	0.00	3.60
xxiii.	51	07.08.2020	50 BLC (NC)	2,385.60	2,038.80	25.80	637.20
			11 BLC (Enh.)	32.70	29.40	0.30	11.40
xxiv.	52	20.01.2021	1 BLC (NC)	63.60	-6.00	0.00	10.50
xxv.	53	22.02.2021	14 BLC (NC)	921.60	-114.00	2.10	203.70
			3 BLC (Enh.)	55.80	-9.00	0.00	33.90
Total				19,154.10	12,622.20	406.80	6,605.70

3. The State Government has furnished requisite Utilization Certificates (UCs) (**copy enclosed**), completion certificate, Status of implementation of Mandatory Reforms, Action Taken Report (ATR) on Third Party Quality Monitoring (TPQM) report, Geo-tagging status, Social Audit report and other necessary compliances as per scheme guidelines for release of 3rd and final installment of Central Assistance.

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

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

Handwritten signature

- a. The State Govt. will transfer the Central Assistance to the designated Single Nodal Agency (SNA) within a period of 21 days of its receipt. Corresponding State share should be released as early as possible and not later than 40 days of release of the Central share. The Central share shall not be diverted to the Personal Deposit (PD) account or any other account by the State Govt. State Govt./SNA/ Implementing Agencies (IAs) shall not transfer scheme-related funds to any other bank account, except for actual payments under the scheme.
 - 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 release along with corresponding State share.
- ii. The funds shall be utilized for the purpose and within the selected categorized beneficiaries, for which these are given. Otherwise, these will have to be refunded along with interest as per provisions under GFR 2017.
 - iii. Necessary sanctions/approvals/compliances required under the statutory or other regulatory regime as applicable would be obtained by the authority (ies) concerned with the project(s).
 - iv. The State Government and implementing agency shall put in place a monitoring system to ensure that the project(s) achieve scheduled milestone and envisaged outcomes including implementation of reforms and other conditionalities required under the scheme.
 - v. The State Government shall utilize the grant in accordance with the approved guidelines for the implementation of PMAY-U Mission.
 - vi. The State Government shall furnish the UCs of the Grant released in the prescribed format as per GFR 2017 as provided in the scheme guidelines.
 - vii. The State Government shall ensure the geo-tagging of all houses approved under BLC component of PMAY-U Mission and subsequent release by the State Government to beneficiaries should be made in 3-4 installments depending on the progress/stage of construction of house.
 - viii. The State Government shall be required to certify that the specifications of the houses conform to NBC/IS Standards and that requisite infrastructure will be provided by the State Government/ULB. State Govt. shall also ensure that there should be no duplication/change in the identified beneficiaries.



- ix. The State Government shall submit the Action Taken Report (ATR) on the observations/recommendations of Third Party Quality Monitoring Agency (TPQMA) for quality monitoring purpose before release of balance amount of 3rd and final installment of Central Assistance.
- x. The balance amount of 3rd and final installment of Central Assistance will be released contingent of achieving all mandatory reforms, completion of projects including construction of houses and infrastructure in each project and submission of project completion reports for all approved projects as per Annexure 9 of the scheme guidelines.
- xi. The State should ensure that Model Code of Conduct is not violated while releasing funds to Implementing Agencies/ULBs/Beneficiaries.

5. The expenditure involved is debit to the following Head of Account under Demand No. 60 of Ministry of Housing and Urban Affairs for the year 2023-24:

Major Head	3601	Grants-in-aid to State Governments
Sub-Major Head	06	Centrally Sponsored Scheme
Minor Head	789	Scheduled Caste Component
Sub Head	17	Pradhan Mantri Awas Yojana (Urban)
Detailed Head	01	Assistance to State Governments for PMAY-U
Object Head	17.01.35	Grants for Creation of Capital Assets

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

7. As per rule 236(1) of GFR, 2017, the relevant accounts of the Grantee Institution(s)/Organisation(s) shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the Institution or Organisation is called upon to do so.

8. This issues with the concurrence of the Integrated Finance Division vide **Notes # 150-152 of even number dated 28.08.2023.**

9. The sanction has been registered at **S. No. 204** of the Grants-in-Aid Register of the HFA Division for the year 2023-24.

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. Dir. (HFA-III & V), MoHUA
4. Dir. (IFD), MoHUA
5. DS (Budget), MoHUA
6. NITI Aayog, SP Divn./DR Divn., New Delhi
7. O/o CGA, Mahalekha Niyantak Bhawan, New Delhi

8. Dy. Chief (MIS/DRMC), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
9. PMU (MIS), HFA Directorate
10. Sanction folder

B.K. Mandal
29/08/2023

(B.K. Mandal)

Under Secretary to the Govt. of India

Line	Agency	Activity	Activity Code	Activity Description	Activity Type	Activity Period	Activity Start	Activity End	Activity Duration	Activity Status	Activity Budget	Activity Actual	Activity Variance	Activity Balance
1	RLC	Alameda	202501	Construction of 47 DBU or Beneficiary Unit Construction for the County of Alameda	Construction	2025	01	01	31	0	0	0	0	0
2	RLC	Alameda	202502	Construction of 47 DBU or Beneficiary Unit Construction for the County of Alameda	Construction	2025	02	01	31	0	0	0	0	0
3	RLC	Alameda	202503	Construction of 47 DBU or Beneficiary Unit Construction for the County of Alameda	Construction	2025	03	01	31	0	0	0	0	0
4	RLC	Alameda	202504	Construction of 47 DBU or Beneficiary Unit Construction for the County of Alameda	Construction	2025	04	01	31	0	0	0	0	0
5	RLC	Alameda	202505	Construction of 47 DBU or Beneficiary Unit Construction for the County of Alameda	Construction	2025	05	01	31	0	0	0	0	0
6	RLC	Alameda	202506	Construction of 47 DBU or Beneficiary Unit Construction for the County of Alameda	Construction	2025	06	01	31	0	0	0	0	0
7	RLC	Alameda	202507	Construction of 47 DBU or Beneficiary Unit Construction for the County of Alameda	Construction	2025	07	01	31	0	0	0	0	0
8	RLC	Alameda	202508	Construction of 47 DBU or Beneficiary Unit Construction for the County of Alameda	Construction	2025	08	01	31	0	0	0	0	0
9	RLC	Alameda	202509	Construction of 47 DBU or Beneficiary Unit Construction for the County of Alameda	Construction	2025	09	01	31	0	0	0	0	0
10	RLC	Alameda	202510	Construction of 47 DBU or Beneficiary Unit Construction for the County of Alameda	Construction	2025	10	01	31	0	0	0	0	0
11	RLC	Alameda	202511	Construction of 47 DBU or Beneficiary Unit Construction for the County of Alameda	Construction	2025	11	01	31	0	0	0	0	0
12	RLC	Alameda	202512	Construction of 47 DBU or Beneficiary Unit Construction for the County of Alameda	Construction	2025	12	01	31	0	0	0	0	0
13	RLC	Alameda	202601	Construction of 47 DBU or Beneficiary Unit Construction for the County of Alameda	Construction	2026	01	01	31	0	0	0	0	0
14	RLC	Alameda	202602	Construction of 47 DBU or Beneficiary Unit Construction for the County of Alameda	Construction	2026	02	01	31	0	0	0	0	0
15	RLC	Alameda	202603	Construction of 47 DBU or Beneficiary Unit Construction for the County of Alameda	Construction	2026	03	01	31	0	0	0	0	0
16	RLC	Alameda	202604	Construction of 47 DBU or Beneficiary Unit Construction for the County of Alameda	Construction	2026	04	01	31	0	0	0	0	0
17	RLC	Alameda	202605	Construction of 47 DBU or Beneficiary Unit Construction for the County of Alameda	Construction	2026	05	01	31	0	0	0	0	0
18	RLC	Alameda	202606	Construction of 47 DBU or Beneficiary Unit Construction for the County of Alameda	Construction	2026	06	01	31	0	0	0	0	0
19	RLC	Alameda	202607	Construction of 47 DBU or Beneficiary Unit Construction for the County of Alameda	Construction	2026	07	01	31	0	0	0	0	0
20	RLC	Alameda	202608	Construction of 47 DBU or Beneficiary Unit Construction for the County of Alameda	Construction	2026	08	01	31	0	0	0	0	0
21	RLC	Alameda	202609	Construction of 47 DBU or Beneficiary Unit Construction for the County of Alameda	Construction	2026	09	01	31	0	0	0	0	0

1

Year	Agency	Project Name	Start	End	Q1	Q2	Q3	Q4	YTD	Est. Total	Actual Total	Diff.	Est. Total	Actual Total	Diff.
22	Alameda	Bay Area Rapid Transit (BART) - Project 1	2018/01/01	2022/12/31	1,200,000	1,200,000	1,200,000	1,200,000	4,800,000	4,800,000	0	4,800,000	4,800,000	0	
23	B.C.	San Francisco Bay Area Rapid Transit (BART) - Project 2	2018/01/01	2022/12/31	800,000	800,000	800,000	800,000	3,200,000	3,200,000	0	3,200,000	3,200,000	0	
24	B.C.	San Francisco Bay Area Rapid Transit (BART) - Project 3	2018/01/01	2022/12/31	1,500,000	1,500,000	1,500,000	1,500,000	6,000,000	6,000,000	0	6,000,000	6,000,000	0	
25	B.C.	San Francisco Bay Area Rapid Transit (BART) - Project 4	2018/01/01	2022/12/31	900,000	900,000	900,000	900,000	3,600,000	3,600,000	0	3,600,000	3,600,000	0	
26	B.C.	San Francisco Bay Area Rapid Transit (BART) - Project 5	2018/01/01	2022/12/31	1,100,000	1,100,000	1,100,000	1,100,000	4,400,000	4,400,000	0	4,400,000	4,400,000	0	
27	B.C.	San Francisco Bay Area Rapid Transit (BART) - Project 6	2018/01/01	2022/12/31	1,300,000	1,300,000	1,300,000	1,300,000	5,200,000	5,200,000	0	5,200,000	5,200,000	0	
28	B.C.	San Francisco Bay Area Rapid Transit (BART) - Project 7	2018/01/01	2022/12/31	1,000,000	1,000,000	1,000,000	1,000,000	4,000,000	4,000,000	0	4,000,000	4,000,000	0	
29	B.C.	San Francisco Bay Area Rapid Transit (BART) - Project 8	2018/01/01	2022/12/31	1,400,000	1,400,000	1,400,000	1,400,000	5,600,000	5,600,000	0	5,600,000	5,600,000	0	
30	B.C.	San Francisco Bay Area Rapid Transit (BART) - Project 9	2018/01/01	2022/12/31	1,200,000	1,200,000	1,200,000	1,200,000	4,800,000	4,800,000	0	4,800,000	4,800,000	0	
31	B.C.	San Francisco Bay Area Rapid Transit (BART) - Project 10	2018/01/01	2022/12/31	1,100,000	1,100,000	1,100,000	1,100,000	4,400,000	4,400,000	0	4,400,000	4,400,000	0	
32	B.C.	San Francisco Bay Area Rapid Transit (BART) - Project 11	2018/01/01	2022/12/31	1,300,000	1,300,000	1,300,000	1,300,000	5,200,000	5,200,000	0	5,200,000	5,200,000	0	
33	B.C.	San Francisco Bay Area Rapid Transit (BART) - Project 12	2018/01/01	2022/12/31	1,000,000	1,000,000	1,000,000	1,000,000	4,000,000	4,000,000	0	4,000,000	4,000,000	0	
34	B.C.	San Francisco Bay Area Rapid Transit (BART) - Project 13	2018/01/01	2022/12/31	1,200,000	1,200,000	1,200,000	1,200,000	4,800,000	4,800,000	0	4,800,000	4,800,000	0	
35	B.C.	San Francisco Bay Area Rapid Transit (BART) - Project 14	2018/01/01	2022/12/31	1,100,000	1,100,000	1,100,000	1,100,000	4,400,000	4,400,000	0	4,400,000	4,400,000	0	
36	B.C.	San Francisco Bay Area Rapid Transit (BART) - Project 15	2018/01/01	2022/12/31	1,300,000	1,300,000	1,300,000	1,300,000	5,200,000	5,200,000	0	5,200,000	5,200,000	0	
37	B.C.	San Francisco Bay Area Rapid Transit (BART) - Project 16	2018/01/01	2022/12/31	1,000,000	1,000,000	1,000,000	1,000,000	4,000,000	4,000,000	0	4,000,000	4,000,000	0	
38	B.C.	San Francisco Bay Area Rapid Transit (BART) - Project 17	2018/01/01	2022/12/31	1,200,000	1,200,000	1,200,000	1,200,000	4,800,000	4,800,000	0	4,800,000	4,800,000	0	
39	B.C.	San Francisco Bay Area Rapid Transit (BART) - Project 18	2018/01/01	2022/12/31	1,100,000	1,100,000	1,100,000	1,100,000	4,400,000	4,400,000	0	4,400,000	4,400,000	0	
40	B.C.	San Francisco Bay Area Rapid Transit (BART) - Project 19	2018/01/01	2022/12/31	1,300,000	1,300,000	1,300,000	1,300,000	5,200,000	5,200,000	0	5,200,000	5,200,000	0	
41	B.C.	San Francisco Bay Area Rapid Transit (BART) - Project 20	2018/01/01	2022/12/31	1,000,000	1,000,000	1,000,000	1,000,000	4,000,000	4,000,000	0	4,000,000	4,000,000	0	
42	B.C.	San Francisco Bay Area Rapid Transit (BART) - Project 21	2018/01/01	2022/12/31	1,200,000	1,200,000	1,200,000	1,200,000	4,800,000	4,800,000	0	4,800,000	4,800,000	0	
43	B.C.	San Francisco Bay Area Rapid Transit (BART) - Project 22	2018/01/01	2022/12/31	1,100,000	1,100,000	1,100,000	1,100,000	4,400,000	4,400,000	0	4,400,000	4,400,000	0	

7

Sl. No.	Project Name	Project ID	Project Description	Start Date	End Date	Phase	Category	Sub-Category	Priority	Current Status	Current Value	Current Budget	Current Progress	Current Risk	Current Compliance	Current Audit	Current Reporting	Current Review	Current Approval	Current Sign-off	Current Closure	Current Archiving	Current Retention	Current Disposal	Current Archiving	Current Retention	Current Disposal
44	B.C.	2022/2023	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
45	B.C.	2022/2023	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
46	B.C.	2022/2023	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
47	B.C.	2022/2023	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
48	B.C.	2022/2023	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
49	B.C.	2022/2023	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
50	B.C.	2022/2023	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
51	B.C.	2022/2023	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
52	B.C.	2022/2023	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
53	B.C.	2022/2023	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
54	B.C.	2022/2023	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
55	B.C.	2022/2023	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
56	B.C.	2022/2023	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
57	B.C.	2022/2023	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
58	B.C.	2022/2023	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
59	B.C.	2022/2023	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
60	B.C.	2022/2023	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
61	B.C.	2022/2023	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
62	B.C.	2022/2023	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
63	B.C.	2022/2023	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
64	B.C.	2022/2023	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
65	B.C.	2022/2023	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...
66	B.C.	2022/2023	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...

7

Sl. No.	Region	Project Name	Project ID	Project Type	Project Status	Project Start	Project End	Project Budget	Project Cost	Project Revenue	Project Profit	Project Loss	Project Net
67	B.C.	Bhuvan	2148726	Beneficiary Led Construction of 150 UHB	Completed	2018/02/20	2018/02/20	512,500.00	512,500.00	0.00	0.00	0.00	0.00
68	B.C.	Bhuvan	2147166	Construction of 150 UHB	Completed	2018/02/20	2018/02/20	491,000.00	491,000.00	0.00	0.00	0.00	0.00
69	B.C.	Bhuvan	2147167	Construction of 150 UHB	Completed	2018/02/20	2018/02/20	91,500.00	91,500.00	0.00	0.00	0.00	0.00
70	B.C.	Bhuvan	2147168	Beneficiary Led Construction of 150 UHB	Completed	2018/02/20	2018/02/20	150,000.00	150,000.00	0.00	0.00	0.00	0.00
71	B.C.	Bhuvan	2147169	Construction of 150 UHB	Completed	2018/02/20	2018/02/20	175,000.00	175,000.00	0.00	0.00	0.00	0.00
72	B.C.	Bhuvan	2147170	Construction of 150 UHB	Completed	2018/02/20	2018/02/20	197,000.00	197,000.00	0.00	0.00	0.00	0.00
73	B.C.	Bhuvan	2147171	Construction of 150 UHB	Completed	2018/02/20	2018/02/20	227,000.00	227,000.00	0.00	0.00	0.00	0.00
74	B.C.	Bhuvan	2147172	Construction of 150 UHB	Completed	2018/02/20	2018/02/20	257,000.00	257,000.00	0.00	0.00	0.00	0.00
75	B.C.	Bhuvan	2147173	Construction of 150 UHB	Completed	2018/02/20	2018/02/20	287,000.00	287,000.00	0.00	0.00	0.00	0.00
76	B.C.	Bhuvan	2147174	Construction of 150 UHB	Completed	2018/02/20	2018/02/20	317,000.00	317,000.00	0.00	0.00	0.00	0.00
77	B.C.	Bhuvan	2147175	Construction of 150 UHB	Completed	2018/02/20	2018/02/20	347,000.00	347,000.00	0.00	0.00	0.00	0.00
78	B.C.	Bhuvan	2147176	Construction of 150 UHB	Completed	2018/02/20	2018/02/20	377,000.00	377,000.00	0.00	0.00	0.00	0.00
79	B.C.	Bhuvan	2147177	Construction of 150 UHB	Completed	2018/02/20	2018/02/20	407,000.00	407,000.00	0.00	0.00	0.00	0.00
80	B.C.	Bhuvan	2147178	Construction of 150 UHB	Completed	2018/02/20	2018/02/20	437,000.00	437,000.00	0.00	0.00	0.00	0.00
81	B.C.	Bhuvan	2147179	Construction of 150 UHB	Completed	2018/02/20	2018/02/20	467,000.00	467,000.00	0.00	0.00	0.00	0.00
82	B.C.	Bhuvan	2147180	Construction of 150 UHB	Completed	2018/02/20	2018/02/20	497,000.00	497,000.00	0.00	0.00	0.00	0.00
83	B.C.	Bhuvan	2147181	Construction of 150 UHB	Completed	2018/02/20	2018/02/20	527,000.00	527,000.00	0.00	0.00	0.00	0.00
84	B.C.	Bhuvan	2147182	Construction of 150 UHB	Completed	2018/02/20	2018/02/20	557,000.00	557,000.00	0.00	0.00	0.00	0.00
85	B.C.	Bhuvan	2147183	Construction of 150 UHB	Completed	2018/02/20	2018/02/20	587,000.00	587,000.00	0.00	0.00	0.00	0.00
86	B.C.	Bhuvan	2147184	Construction of 150 UHB	Completed	2018/02/20	2018/02/20	617,000.00	617,000.00	0.00	0.00	0.00	0.00
87	B.C.	Bhuvan	2147185	Construction of 150 UHB	Completed	2018/02/20	2018/02/20	647,000.00	647,000.00	0.00	0.00	0.00	0.00
88	B.C.	Bhuvan	2147186	Construction of 150 UHB	Completed	2018/02/20	2018/02/20	677,000.00	677,000.00	0.00	0.00	0.00	0.00

7

Proj. No.	Proj. Name	Proj. Type	Proj. Status	Proj. Start	Proj. End	Proj. Budget	Proj. Actual	Proj. Variance	Proj. Balance	Proj. Commitment	Proj. Encumbrance	Proj. Total
89	Beneficiary Unit Construction (UB) of 144 UBs (Revised) (PMAY of UB) (15% Available)	B.C.	On Hold	2017/07/23/18	2018/06/30/19	1,629,832	546,000	-1,083,832	0	0	0	1,629,832
90	Beneficiary Unit Construction (UB) of 144 UBs (Revised) (PMAY of UB) (15% Available)	B.C.	On Hold	2017/07/23/18	2018/06/30/19	232,200	231,000	-1,200	0	0	0	232,200
91	Beneficiary Unit Construction (UB) of 144 UBs (Revised) (PMAY of UB) (15% Available)	B.C.	On Hold	2017/07/23/18	2018/06/30/19	132,400	42,000	-90,400	0	0	0	132,400
92	Beneficiary Unit Construction (UB) of 144 UBs (Revised) (PMAY of UB) (15% Available)	B.C.	On Hold	2017/07/23/18	2018/06/30/19	110,800	46,000	-64,800	0	0	0	110,800
93	Beneficiary Unit Construction (UB) of 144 UBs (Revised) (PMAY of UB) (15% Available)	B.C.	On Hold	2017/07/23/18	2018/06/30/19	39,800	25,000	-14,800	0	0	0	39,800
94	Beneficiary Unit Construction (UB) of 144 UBs (Revised) (PMAY of UB) (15% Available)	B.C.	On Hold	2017/07/23/18	2018/06/30/19	1,111,600	843,000	-268,600	0	0	0	1,111,600
95	Beneficiary Unit Construction (UB) of 144 UBs (Revised) (PMAY of UB) (15% Available)	B.C.	On Hold	2017/07/23/18	2018/06/30/19	102,700	49,000	-53,700	0	0	0	102,700
96	Beneficiary Unit Construction (UB) of 144 UBs (Revised) (PMAY of UB) (15% Available)	B.C.	On Hold	2017/07/23/18	2018/06/30/19	1,843,600	621,000	-1,222,600	0	0	0	1,843,600
97	Beneficiary Unit Construction (UB) of 144 UBs (Revised) (PMAY of UB) (15% Available)	B.C.	On Hold	2017/07/23/18	2018/06/30/19	274,700	138,000	-136,700	0	0	0	274,700
98	Beneficiary Unit Construction (UB) of 144 UBs (Revised) (PMAY of UB) (15% Available)	B.C.	On Hold	2017/07/23/18	2018/06/30/19	1,598,800	232,000	-1,366,800	0	0	0	1,598,800
99	Beneficiary Unit Construction (UB) of 144 UBs (Revised) (PMAY of UB) (15% Available)	B.C.	On Hold	2017/07/23/18	2018/06/30/19	247,800	53,000	-194,800	0	0	0	247,800
100	Beneficiary Unit Construction (UB) of 144 UBs (Revised) (PMAY of UB) (15% Available)	B.C.	On Hold	2017/07/23/18	2018/06/30/19	1,152,000	548,000	-604,000	0	0	0	1,152,000
101	Beneficiary Unit Construction (UB) of 144 UBs (Revised) (PMAY of UB) (15% Available)	B.C.	On Hold	2017/07/23/18	2018/06/30/19	1,111,800	479,000	-632,800	0	0	0	1,111,800
102	Beneficiary Unit Construction (UB) of 144 UBs (Revised) (PMAY of UB) (15% Available)	B.C.	On Hold	2017/07/23/18	2018/06/30/19	278,800	72,000	-206,800	0	0	0	278,800
103	Beneficiary Unit Construction (UB) of 144 UBs (Revised) (PMAY of UB) (15% Available)	B.C.	On Hold	2017/07/23/18	2018/06/30/19	303,800	138,000	-165,800	0	0	0	303,800
104	Beneficiary Unit Construction (UB) of 144 UBs (Revised) (PMAY of UB) (15% Available)	B.C.	On Hold	2017/07/23/18	2018/06/30/19	327,800	46,000	-281,800	0	0	0	327,800
105	Beneficiary Unit Construction (UB) of 144 UBs (Revised) (PMAY of UB) (15% Available)	B.C.	On Hold	2017/07/23/18	2018/06/30/19	432,700	201,000	-231,700	0	0	0	432,700
106	Beneficiary Unit Construction (UB) of 144 UBs (Revised) (PMAY of UB) (15% Available)	B.C.	On Hold	2017/07/23/18	2018/06/30/19	1,172,800	818,000	-354,800	0	0	0	1,172,800
107	Beneficiary Unit Construction (UB) of 144 UBs (Revised) (PMAY of UB) (15% Available)	B.C.	On Hold	2017/07/23/18	2018/06/30/19	1,848,800	722,000	-1,126,800	0	0	0	1,848,800
108	Beneficiary Unit Construction (UB) of 144 UBs (Revised) (PMAY of UB) (15% Available)	B.C.	On Hold	2017/07/23/18	2018/06/30/19	47,800	34,000	-13,800	0	0	0	47,800
109	Beneficiary Unit Construction (UB) of 144 UBs (Revised) (PMAY of UB) (15% Available)	B.C.	On Hold	2017/07/23/18	2018/06/30/19	252,700	83,000	-169,700	0	0	0	252,700
110	Beneficiary Unit Construction (UB) of 144 UBs (Revised) (PMAY of UB) (15% Available)	B.C.	On Hold	2017/07/23/18	2018/06/30/19	232,100	232,000	-100	0	0	0	232,100

7

Line No.	Account	Account Description	10/20/18	11/18	12/18	1/19	2/19	3/19	4/19	5/19	6/19	7/19	8/19	9/19	10/19	11/19	12/19	1/20	2/20	3/20	4/20	5/20	6/20	7/20	8/20	9/20	10/20	11/20	12/20	Total
111	B.C.	Construction																												
112	B.C.	Construction																												
113	B.C.	Construction																												
114	B.C.	Construction																												
115	B.C.	Construction																												
116	B.C.	Construction																												
117	B.C.	Construction																												
118	B.C.	Construction																												
119	B.C.	Construction																												
120	B.C.	Construction																												
121	B.C.	Construction																												
122	B.C.	Construction																												
123	B.C.	Construction																												
124	B.C.	Construction																												
125	B.C.	Construction																												
126	B.C.	Construction																												
127	B.C.	Construction																												
128	B.C.	Construction																												
129	B.C.	Construction																												
130	B.C.	Construction																												
131	B.C.	Construction																												
132	B.C.	Construction																												

7

Sl. No.	Project Name	Date	Amount	Year	Month	Day	Quarter	Year	Month	Day	Quarter	Year	Month	Day	Quarter	Year	Month	Day	Quarter
113	113		429.64	2023	03	02	Q1	2023	03	02	Q1	2023	03	02	Q1	2023	03	02	Q1
114	114		229.95	2023	03	02	Q1	2023	03	02	Q1	2023	03	02	Q1	2023	03	02	Q1
115	115		153.42	2023	03	02	Q1	2023	03	02	Q1	2023	03	02	Q1	2023	03	02	Q1
116	116		229.95	2023	03	02	Q1	2023	03	02	Q1	2023	03	02	Q1	2023	03	02	Q1
117	117		229.95	2023	03	02	Q1	2023	03	02	Q1	2023	03	02	Q1	2023	03	02	Q1
118	118		229.95	2023	03	02	Q1	2023	03	02	Q1	2023	03	02	Q1	2023	03	02	Q1
119	119		229.95	2023	03	02	Q1	2023	03	02	Q1	2023	03	02	Q1	2023	03	02	Q1
120	120		229.95	2023	03	02	Q1	2023	03	02	Q1	2023	03	02	Q1	2023	03	02	Q1
121	121		229.95	2023	03	02	Q1	2023	03	02	Q1	2023	03	02	Q1	2023	03	02	Q1
122	122		229.95	2023	03	02	Q1	2023	03	02	Q1	2023	03	02	Q1	2023	03	02	Q1
123	123		229.95	2023	03	02	Q1	2023	03	02	Q1	2023	03	02	Q1	2023	03	02	Q1
124	124		229.95	2023	03	02	Q1	2023	03	02	Q1	2023	03	02	Q1	2023	03	02	Q1
125	125		229.95	2023	03	02	Q1	2023	03	02	Q1	2023	03	02	Q1	2023	03	02	Q1



	City	Project Name	Start Date	End Date	Estimate	Actual	Remaining	Status
175	B.C.	Construction of 1338 D.S. of B.C.N. of Miraflores Com. Vntrphab	2006/02/23	2006/02/23	166,400	206,133,000	139,473,000	Completed
176	B.C.	Construction of 200 D.S. of B.C.N. of Miraflores Com. Vntrphab	2006/02/23	2006/02/23	126,640	84,933,000	45,850,000	In Progress
177	B.C.	Construction of 1338 D.S. of B.C.N. of Miraflores Com. Vntrphab	2006/02/23	2006/02/23	146,400	576,333,000	430,000,000	In Progress
178	B.C.	Construction of 1338 D.S. of B.C.N. of Miraflores Com. Vntrphab	2006/02/23	2006/02/23	146,400	576,333,000	430,000,000	In Progress
179	B.C.	Construction of 1338 D.S. of B.C.N. of Miraflores Com. Vntrphab	2006/02/23	2006/02/23	146,400	576,333,000	430,000,000	In Progress
180	B.C.	Construction of 1338 D.S. of B.C.N. of Miraflores Com. Vntrphab	2006/02/23	2006/02/23	146,400	576,333,000	430,000,000	In Progress
181	B.C.	Construction of 1338 D.S. of B.C.N. of Miraflores Com. Vntrphab	2006/02/23	2006/02/23	146,400	576,333,000	430,000,000	In Progress
182	B.C.	Construction of 1338 D.S. of B.C.N. of Miraflores Com. Vntrphab	2006/02/23	2006/02/23	146,400	576,333,000	430,000,000	In Progress
183	B.C.	Construction of 1338 D.S. of B.C.N. of Miraflores Com. Vntrphab	2006/02/23	2006/02/23	146,400	576,333,000	430,000,000	In Progress
184	B.C.	Construction of 1338 D.S. of B.C.N. of Miraflores Com. Vntrphab	2006/02/23	2006/02/23	146,400	576,333,000	430,000,000	In Progress

7

R.C.	Year/Date	Construction of BLDG. of R.C. No. of USFAT District (BUDGET Revised) (1259803038388) (Not Available)	2007/2018	2008/2009	2009/2010	2010/2011	2011/2012	2012/2013	2013/2014	2014/2015	2015/2016	2016/2017	2017/2018	2018/2019	2019/2020	2020/2021	2021/2022	2022/2023	2023/2024	2024/2025	
354	Utranda	Construction of BLDG. of R.C. No. of USFAT District (BUDGET Revised) (1259803038388) (Not Available)	254,800	119,900	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
355	Utranda	Construction of BLDG. of R.C. No. of USFAT District (BUDGET Revised) (1259803038388) (Not Available)	417,000	15,500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
356	Utranda	Construction of BLDG. of R.C. No. of USFAT District (BUDGET Revised) (1259803038388) (Not Available)	417,000	15,500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
357	Utranda	Construction of BLDG. of R.C. No. of USFAT District (BUDGET Revised) (1259803038388) (Not Available)	417,000	15,500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
358	Warshator	Construction of BLDG. of R.C. No. of USFAT District (BUDGET Revised) (1259803038388) (Not Available)	495,200	154,000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
359	Warshator	Construction of BLDG. of R.C. No. of USFAT District (BUDGET Revised) (1259803038388) (Not Available)	495,200	154,000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

7

Sl. No.	Region	Project Name	Start Date	End Date	Phase	Sub-Phase	Activity	Unit	Rate	Amount	Balance	Remarks
21	BL	Beneficiary Led Entrepreneurship (BLE) - 1000m (Initial Factory Period) Project 1	20/08/2019	31/03/2020	1	1	1	1	1	1	1	0.000000
22	BL	Beneficiary Led Entrepreneurship (BLE) - 1000m (Initial Factory Period) Project 2	20/08/2019	31/03/2020	1	1	1	1	1	1	1	0.000000
23	BL	Beneficiary Led Entrepreneurship (BLE) - 1000m (Initial Factory Period) Project 3	20/08/2019	31/03/2020	1	1	1	1	1	1	1	0.000000
24	BL	Beneficiary Led Entrepreneurship (BLE) - 1000m (Initial Factory Period) Project 4	20/08/2019	31/03/2020	1	1	1	1	1	1	1	0.000000
25	BL	Beneficiary Led Entrepreneurship (BLE) - 1000m (Initial Factory Period) Project 5	20/08/2019	31/03/2020	1	1	1	1	1	1	1	0.000000
26	BL	Beneficiary Led Entrepreneurship (BLE) - 1000m (Initial Factory Period) Project 6	20/08/2019	31/03/2020	1	1	1	1	1	1	1	0.000000
27	BL	Beneficiary Led Entrepreneurship (BLE) - 1000m (Initial Factory Period) Project 7	20/08/2019	31/03/2020	1	1	1	1	1	1	1	0.000000
28	BL	Beneficiary Led Entrepreneurship (BLE) - 1000m (Initial Factory Period) Project 8	20/08/2019	31/03/2020	1	1	1	1	1	1	1	0.000000
29	BL	Beneficiary Led Entrepreneurship (BLE) - 1000m (Initial Factory Period) Project 9	20/08/2019	31/03/2020	1	1	1	1	1	1	1	0.000000
30	BL	Beneficiary Led Entrepreneurship (BLE) - 1000m (Initial Factory Period) Project 10	20/08/2019	31/03/2020	1	1	1	1	1	1	1	0.000000
31	BL	Beneficiary Led Entrepreneurship (BLE) - 1000m (Initial Factory Period) Project 11	20/08/2019	31/03/2020	1	1	1	1	1	1	1	0.000000
32	BL	Beneficiary Led Entrepreneurship (BLE) - 1000m (Initial Factory Period) Project 12	20/08/2019	31/03/2020	1	1	1	1	1	1	1	0.000000
33	BL	Beneficiary Led Entrepreneurship (BLE) - 1000m (Initial Factory Period) Project 13	20/08/2019	31/03/2020	1	1	1	1	1	1	1	0.000000
34	BL	Beneficiary Led Entrepreneurship (BLE) - 1000m (Initial Factory Period) Project 14	20/08/2019	31/03/2020	1	1	1	1	1	1	1	0.000000
35	BL	Beneficiary Led Entrepreneurship (BLE) - 1000m (Initial Factory Period) Project 15	20/08/2019	31/03/2020	1	1	1	1	1	1	1	0.000000
36	BL	Beneficiary Led Entrepreneurship (BLE) - 1000m (Initial Factory Period) Project 16	20/08/2019	31/03/2020	1	1	1	1	1	1	1	0.000000
37	BL	Beneficiary Led Entrepreneurship (BLE) - 1000m (Initial Factory Period) Project 17	20/08/2019	31/03/2020	1	1	1	1	1	1	1	0.000000
38	BL	Beneficiary Led Entrepreneurship (BLE) - 1000m (Initial Factory Period) Project 18	20/08/2019	31/03/2020	1	1	1	1	1	1	1	0.000000
39	BL	Beneficiary Led Entrepreneurship (BLE) - 1000m (Initial Factory Period) Project 19	20/08/2019	31/03/2020	1	1	1	1	1	1	1	0.000000
40	BL	Beneficiary Led Entrepreneurship (BLE) - 1000m (Initial Factory Period) Project 20	20/08/2019	31/03/2020	1	1	1	1	1	1	1	0.000000
41	BL	Beneficiary Led Entrepreneurship (BLE) - 1000m (Initial Factory Period) Project 21	20/08/2019	31/03/2020	1	1	1	1	1	1	1	0.000000
42	BL	Beneficiary Led Entrepreneurship (BLE) - 1000m (Initial Factory Period) Project 22	20/08/2019	31/03/2020	1	1	1	1	1	1	1	0.000000

5

Sl. No.	Category	Project Name	Project ID	Start Date	End Date	Area (Sq. Ft.)	Value (Rs.)	Phase	Progress (%)	Remarks
43	RIE	Beneficiary led construction DUS 27 Project (7099012260205) (Not Available)	7099012260205	15/01/2018	31/03/2018	10,000.00	10,000.00	1	100	Completed
44	RIE	Construction of 15 DUs of RIE of Jaitpur (Bharat Nagar) Project (7099010401092) (Not Available)	7099010401092	21/01/2018	31/03/2018	984,616.16	373,600.00	3	37	Under construction
45	RIE	Beneficiary led construction 39 URB Project (709901099401211) (Not Available)	709901099401211	27/04/2018	31/03/2018	18,000.00	18,000.00	3	100	Completed
46	RIE	Beneficiary led construction 188 URB URB In-situ (Bharat Nagar) Project (709901099401211) (Not Available)	709901099401211	27/04/2018	31/03/2018	42,200.00	42,200.00	3	100	Completed
47	RIE	Beneficiary led construction 188 URB URB In-situ (Bharat Nagar) Project (709901099401211) (Not Available)	709901099401211	27/04/2018	31/03/2018	298,970.00	298,970.00	3	100	Completed
48	RIE	Beneficiary led construction 188 URB URB In-situ (Bharat Nagar) Project (709901099401211) (Not Available)	709901099401211	27/04/2018	31/03/2018	181,750.00	181,750.00	3	100	Completed
49	RIE	Beneficiary led construction 188 URB URB In-situ (Bharat Nagar) Project (709901099401211) (Not Available)	709901099401211	27/04/2018	31/03/2018	71,911.00	71,911.00	3	100	Completed
50	RIE	Beneficiary led construction 188 URB URB In-situ (Bharat Nagar) Project (709901099401211) (Not Available)	709901099401211	27/04/2018	31/03/2018	24,640.00	24,640.00	3	100	Completed
51	RIE	Beneficiary led construction 188 URB URB In-situ (Bharat Nagar) Project (709901099401211) (Not Available)	709901099401211	27/04/2018	31/03/2018	16,770.00	16,770.00	3	100	Completed
52	RIE	Beneficiary led construction 188 URB URB In-situ (Bharat Nagar) Project (709901099401211) (Not Available)	709901099401211	27/04/2018	31/03/2018	218,810.00	218,810.00	3	100	Completed
53	RIE	Beneficiary led construction 188 URB URB In-situ (Bharat Nagar) Project (709901099401211) (Not Available)	709901099401211	27/04/2018	31/03/2018	69,150.00	69,150.00	3	100	Completed
54	RIE	Beneficiary led construction 188 URB URB In-situ (Bharat Nagar) Project (709901099401211) (Not Available)	709901099401211	27/04/2018	31/03/2018	31,920.00	31,920.00	3	100	Completed
55	RIE	Beneficiary led construction 188 URB URB In-situ (Bharat Nagar) Project (709901099401211) (Not Available)	709901099401211	27/04/2018	31/03/2018	598,690.00	598,690.00	3	100	Completed
56	RIE	Beneficiary led construction 188 URB URB In-situ (Bharat Nagar) Project (709901099401211) (Not Available)	709901099401211	27/04/2018	31/03/2018	460,054.00	460,054.00	3	100	Completed
57	RIE	Beneficiary led construction 188 URB URB In-situ (Bharat Nagar) Project (709901099401211) (Not Available)	709901099401211	27/04/2018	31/03/2018	86,231.00	86,231.00	3	100	Completed
58	RIE	Beneficiary led construction 188 URB URB In-situ (Bharat Nagar) Project (709901099401211) (Not Available)	709901099401211	27/04/2018	31/03/2018	485,130.00	485,130.00	3	100	Completed
59	RIE	Beneficiary led construction 188 URB URB In-situ (Bharat Nagar) Project (709901099401211) (Not Available)	709901099401211	27/04/2018	31/03/2018	231,771.00	231,771.00	3	100	Completed
60	RIE	Beneficiary led construction 188 URB URB In-situ (Bharat Nagar) Project (709901099401211) (Not Available)	709901099401211	27/04/2018	31/03/2018	97,180.00	97,180.00	3	100	Completed
61	RIE	Beneficiary led construction 188 URB URB In-situ (Bharat Nagar) Project (709901099401211) (Not Available)	709901099401211	27/04/2018	31/03/2018	30,170.00	30,170.00	3	100	Completed
62	RIE	Beneficiary led construction 188 URB URB In-situ (Bharat Nagar) Project (709901099401211) (Not Available)	709901099401211	27/04/2018	31/03/2018	83,610.00	83,610.00	3	100	Completed
63	RIE	Beneficiary led construction 188 URB URB In-situ (Bharat Nagar) Project (709901099401211) (Not Available)	709901099401211	27/04/2018	31/03/2018	81,640.00	81,640.00	3	100	Completed

7

Sl No	Region	City	Project Name	Project ID	Start Date	End Date	Status	Disbursed	Approved	Sanctioned	Unsanctioned	Unutilized	Unencumbered	Unallocated	Uncommitted	Unexpended	Unobligated	Unavailable	Unaccounted	Unreconciled	Unaudited	Unverified	Unreconciled
64	BH	Marhachhab	Beneficiary led construction of 20 DBU's of BIC	720903134001	23/12/2018	23/12/2018	1	154,50,000	154,50,000	154,50,000	0	0	0	0	0	0	0	0	0	0	0	0	
65	BH	Muzhar	Beneficiary led construction of 20 DBU's of BIC	720903134001	23/12/2018	23/12/2018	1	152,750	152,750	152,750	0	0	0	0	0	0	0	0	0	0	0	0	
66	BH	Muzhar	Beneficiary led construction of 20 DBU's of BIC	720903134001	23/12/2018	23/12/2018	1	330,00,000	330,00,000	330,00,000	0	0	0	0	0	0	0	0	0	0	0	0	
67	BH	Maharajgan	Beneficiary led construction of 20 DBU's of BIC	720903134001	23/12/2018	23/12/2018	1	619,50,000	619,50,000	619,50,000	0	0	0	0	0	0	0	0	0	0	0	0	
68	BH	Mahach	Beneficiary led construction of 20 DBU's of BIC	720903134001	23/12/2018	23/12/2018	1	718,00,000	718,00,000	718,00,000	0	0	0	0	0	0	0	0	0	0	0	0	
69	BH	Mahach	Beneficiary led construction of 20 DBU's of BIC	720903134001	23/12/2018	23/12/2018	1	84,00,000	84,00,000	84,00,000	0	0	0	0	0	0	0	0	0	0	0	0	
70	BH	Muzhar	Beneficiary led construction of 20 DBU's of BIC	720903134001	23/12/2018	23/12/2018	1	300,00,000	300,00,000	300,00,000	0	0	0	0	0	0	0	0	0	0	0	0	
71	BH	Muzhar	Beneficiary led construction of 20 DBU's of BIC	720903134001	23/12/2018	23/12/2018	1	300,00,000	300,00,000	300,00,000	0	0	0	0	0	0	0	0	0	0	0	0	
72	BH	Muzhar	Beneficiary led construction of 20 DBU's of BIC	720903134001	23/12/2018	23/12/2018	1	312,00,000	312,00,000	312,00,000	0	0	0	0	0	0	0	0	0	0	0	0	
73	BH	Muzhar	Beneficiary led construction of 20 DBU's of BIC	720903134001	23/12/2018	23/12/2018	1	47,600	47,600	47,600	0	0	0	0	0	0	0	0	0	0	0	0	
74	BH	Muzhar	Beneficiary led construction of 20 DBU's of BIC	720903134001	23/12/2018	23/12/2018	1	37,50,000	37,50,000	37,50,000	0	0	0	0	0	0	0	0	0	0	0	0	
75	BH	Muzhar	Beneficiary led construction of 20 DBU's of BIC	720903134001	23/12/2018	23/12/2018	1	55,50,000	55,50,000	55,50,000	0	0	0	0	0	0	0	0	0	0	0	0	
76	BH	Muzhar	Beneficiary led construction of 20 DBU's of BIC	720903134001	23/12/2018	23/12/2018	1	172,460	172,460	172,460	0	0	0	0	0	0	0	0	0	0	0	0	
77	BH	Muzhar	Beneficiary led construction of 20 DBU's of BIC	720903134001	23/12/2018	23/12/2018	1	11,00,000	11,00,000	11,00,000	0	0	0	0	0	0	0	0	0	0	0	0	
78	BH	Muzhar	Beneficiary led construction of 20 DBU's of BIC	720903134001	23/12/2018	23/12/2018	1	12,00,000	12,00,000	12,00,000	0	0	0	0	0	0	0	0	0	0	0	0	
79	BH	Muzhar	Beneficiary led construction of 20 DBU's of BIC	720903134001	23/12/2018	23/12/2018	1	268,50,000	268,50,000	268,50,000	0	0	0	0	0	0	0	0	0	0	0	0	
80	BH	Muzhar	Beneficiary led construction of 20 DBU's of BIC	720903134001	23/12/2018	23/12/2018	1	51,83,000	51,83,000	51,83,000	0	0	0	0	0	0	0	0	0	0	0	0	
81	BH	Muzhar	Beneficiary led construction of 20 DBU's of BIC	720903134001	23/12/2018	23/12/2018	1	90,00,000	90,00,000	90,00,000	0	0	0	0	0	0	0	0	0	0	0	0	
82	BH	Muzhar	Beneficiary led construction of 20 DBU's of BIC	720903134001	23/12/2018	23/12/2018	1	334,00,000	334,00,000	334,00,000	0	0	0	0	0	0	0	0	0	0	0	0	
83	BH	Muzhar	Beneficiary led construction of 20 DBU's of BIC	720903134001	23/12/2018	23/12/2018	1	293,00,000	293,00,000	293,00,000	0	0	0	0	0	0	0	0	0	0	0	0	



राज्य नगरीय विकास अभिकरण, उ०प्र०

भवन सं०-23, सेक्टर-7, गोमतीनगर विस्तार (निकट डायल 112), लखनऊ-226002
दूरभाष सं० : 0522-2838081, 2838082

Website-sudaup.org, Email : pmusuda@gmail.com

पत्रांक : 561 / 50 / 72 / एक / 2020-21

दिनांक: 18 जून, 2021

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 बी.एल.सी. मद में प्राप्त केन्द्रीय अनुदान की धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र का प्रेषण।

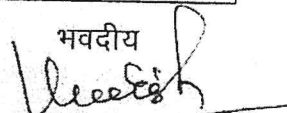
महोदय,

कृपया निम्न विवरणानुसार भारत सरकार द्वारा वित्तीय वर्ष 2019-20 एवं 2020-21 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 लाख में)

योजना का नाम	भारत सरकार से कुल प्राप्त धनराशि	पूर्व में प्रेषित यू.सी धनराशि	प्रेषित यू.सी. धनराशि	अवशेष यू.सी धनराशि
बी.एल.सी.	62221.20	0.000	62221.20	0.000
	28975.20	0.000	28975.20	0.000
	22622.40	0.000	22622.40	0.000
	24984.00	0.000	24984.00	0.000
	30226.80	0.000	30226.80	0.000
	52362.60	0.000	52362.60	0.000
योग	221392.20	0.000	221392.20	0.000

संलग्नक-यथोपरि।

भवदीय

(उमेश प्रताप सिंह) 18/06/2021
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



राज्य नगरीय विकास अधिकरण, उ०प्र०

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

Website-sudaup.org

दिनांक 03 अक्टूबर 2018

पत्रांक: 3852/50/72/एक/2018-19

सेवा में,

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

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

महोदय,

कृपया भारत सरकार द्वारा वित्तीय वर्ष 2017-18 में प्रधानमंत्री आवास योजना (शहरी-बीएलसी/ईबीआर) के अन्तर्गत सूडा, उ०प्र० को अवमुक्त की गई केन्द्रीय अनुदान की धनराशि रू० 111137.18 लाख के सापेक्ष जनपदों से प्राप्त उपयोगिता प्रमाण पत्र के क्रम में धनराशि रू० 77786.55 लाख के उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित हैं।

संलग्नक-उपयोगिता प्रमाण पत्र।

भवदीय,

(उमेश प्रताप सिंह)
निदेशक

पत्रांक एवं दिनांक तद्वै।

- प्रतिलिपि-1- अनुसचिव, नगरीय रोजगार एवं गरीबी उन्मूलन, कार्यक्रम विभाग, उ०प्र० शासन को उपरोक्त प्रेषित यू०सी० की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।
2- कार्यालय महालेखाकार लेखा एवं हकदारी प्रथम/द्वितीय उ०प्र०, इलहाबाद को उपरोक्त प्रेषित यू०सी० की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।

(उमेश प्रताप सिंह)
निदेशक

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

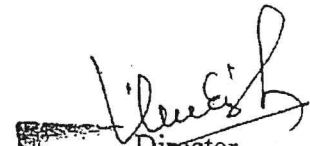
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised that following checks to see that money was actually utilized for purposed for which it was sanctioned.


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
राज्य नगरीय विकास अधिकारी
लखनऊ


Director
SUDA UP
राज्य नगरीय विकास अभिकरण (सूडा)
लखनऊ


Principal Secretary
Urban Employment Alleviation Department
Government of Uttar Pradesh



राज्य नगरीय विकास अधिकरण, उ०प्र०

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

Website-sudaup.org

दिनांक 17 अक्टूबर 2018

पत्रांक: ५५५३/५०/७२/एक/२०१८-१९

सेवा में,

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

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

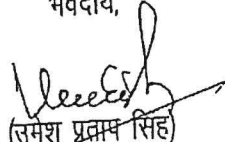
महोदय,

कृपया भारत सरकार द्वारा वित्तीय वर्ष 2017-18 में प्रधानमंत्री आवास योजना (शहरी-बीएलसी/ईबीआर) के अन्तर्गत सूडा, उ०प्र० को अवमुक्त की गई केन्द्रीय अनुदान की धनराशि रु० 111137.18 लाख के सापेक्ष पूर्व में धनराशि रु० 77786.55 लाख के उपयोगिता प्रमाण पत्र प्रेषित किये जा चुके हैं। पुनः वर्तमान धनराशि रु० 33350.63 लाख के उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित हैं।

संलग्नक-उपयोगिता प्रमाण पत्र।

11/10/2018


भवदीय,



(उमेश प्रकाश सिंह)
निदेशक

पत्रांक एवं दिनांक तद्वै।

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

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


(उमेश प्रकाश सिंह)
निदेशक


18-10-18

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

Form of Utilization Certificate


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


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


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

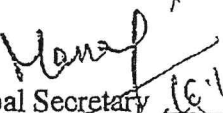
Kind of checks exercised.

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


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


Finance Controller
SUDA UP
राज्य नगरीय विकास अधिकारी
लखनऊ


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


Principal Secretary (6.10.18)
Urban Employment Alleviation Department
Government of Uttar Pradesh
सिनाज, कानपुर सिंहा
नगरीय विकास
गरीबी उन्मूलन



राज्य नगरीय विकास अभिकरण, उ०प्र०

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

Website-sudaup.org

दिनांक 29 नवम्बर 2018

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

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

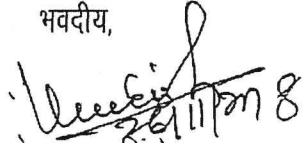
विषय- वित्तीय वर्ष 2017-18 में प्रधानमंत्री आवास योजना (शहरी-बीएलसी) के अन्तर्गत प्राप्त केन्द्रीय अनुदान की धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र का प्रेषण।

महोदय,

कृपया भारत सरकार द्वारा वित्तीय वर्ष 2017-18 में प्रधानमंत्री आवास योजना (शहरी-बीएलसी) के अन्तर्गत सूडा, उ०प्र० को अवमुक्त की गई केन्द्रीय अनुदान की धनराशि रु० 24769.80 लाख के सापेक्ष धनराशि रु० 19417.22 लाख के उपयोगिता प्रमाण पत्र पूर्व में प्रेषित किये जा चुके हैं। पुनः वर्तमान में जनपदों से प्राप्त उपयोगिता प्रमाण पत्र के कम में धनराशि रु० 5352.58 लाख के उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित हैं।

संलग्नक-उपयोगिता प्रमाण पत्र।


भवदीय,


(उमेश प्रताप सिंह)
निदेशक

पत्रांक एवं दिनांक तदैव।

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

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


(उमेश प्रताप सिंह)
निदेशक


22-11-18

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

Form of Utilization Certificate


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

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


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

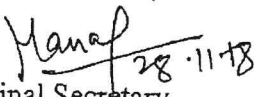
Kind of checks exercised.

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


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


Finance Controller
SUDA UP
राज्य सहायक निदेशक अभिकरण
सूडा, लखनऊ


Director
SUDA UP
राज्य नगर विकास अभिकरण (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।

77



राज्य नगरीय विकास अभिकरण, उ०प्र०

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

Website-sudaup.org

पत्रांक: 4444/50/72/एक/2018-19
सेवा में,

दिनांक 17 अक्टूबर 2018

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

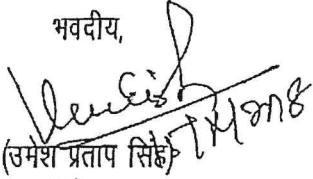
विषय- वित्तीय वर्ष 2017-18 में प्रधानमंत्री आवास योजना (शहरी-बीएलसी) के अन्तर्गत प्राप्त केन्द्रीय अनुदान की धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र का प्रेषण।

महोदय,

कृपया भारत सरकार द्वारा वित्तीय वर्ष 2017-18 में प्रधानमंत्री आवास योजना (शहरी-बीएलसी) के अन्तर्गत सूडा, उ०प्र० को अवमुक्त की गई केन्द्रीय अनुदान की धनराशि रू० 24769.80 लाख के सापेक्ष धनराशि रू० 9301.85 लाख के उपयोगिता प्रमाण पत्र पूर्व में प्रेषित किये जा चुके हैं। पुनः वर्तमान में जनपदों से प्राप्त उपयोगिता प्रमाण पत्र के क्रम में धनराशि रू० 10115.37 लाख के उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित हैं।

संलग्नक-उपयोगिता प्रमाण पत्र।

भवदीय,


(उमेश प्रताप सिंह)
निदेशक

DR
25/10/2018

पत्रांक एवं दिनांक तदैव।

- प्रतिलिपि-1- विशेष सचिव, नगरीय रोजगार एवं गरीबी उन्मूलन, कार्यक्रम विभाग, उ०प्र० शासन को उपरोक्त प्रेषित यू०सी० की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।
2- कार्यालय महालेखाकार लेखा एवं हकदारी द्वितीय (लेखा मिलान प्रकोष्ठ) उ०प्र०, इलहाबाद को उपरोक्त प्रेषित यू०सी० की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।

(उमेश प्रताप सिंह)
निदेशक

(+H)
(76)

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

Form of Utilization Certificate

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

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

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

Kind of checks exercised.

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

Programme officer
SUDA UP

अतुल सिंह चौहान
कार्यक्रम अधिकारी
सूडा, लखनऊ

Finance Controller
SUDA UP

राज्य नगरीय विकास अधिकरण
सूडा, लखनऊ

Director
SUDA UP

राज्य नगरीय विकास अधिकरण (सूडा)
उ०प्र०, लखनऊ

Principal Secretary
Urban Employment Alleviation Department
Government of Uttar Pradesh

16.10.18
नगर विकास, नगरीय
मार्गिक



द्वारा-कामुकन ओधफानी
U.C. प्रेषित-भा.स. नई दिल्ली

(K)

दूरभाष- 2266709
2266710

राज्य नगरीय विकास अभिकरण, उ.प्र.
नव चेतना केन्द्र, 10 अशोक मार्ग, लखनऊ-226001

पत्रांक: 3071 / 50/72/एक/2017-18

दिनांक 30 अगस्त 2018

सेवा में,

अवर सचिव (एच0एफ0ए0)यू0
आवास एवं शहरी गरीबी उपशमन मंत्रालय, भारत सरकार
निर्माण भवन, नई दिल्ली।

का.प्रति

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

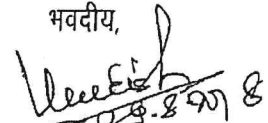
महोदय,

कृपया भारत सरकार द्वारा वित्तीय वर्ष 2017-18 में प्रधानमंत्री आवास योजना (शहरी) के अन्तर्गत सूडा, उ0प्र0 को अवमुक्त की गई केन्द्रीय अनुदान की धनराशि रू0 24769.80 लाख के सापेक्ष जनपदों से धनराशि रू0 9301.85 लाख के प्राप्त उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित हैं।

1/1
10/8/2018

संलग्नक-उपयोगिता प्रमाण पत्र।

भवदीय,


28-8-2018
(उमेश प्रताप सिंह)
निदेशक



पत्रांक एवं दिनांक तदेव।

प्रतिलिपि-1- अनुसचिव, नगरीय रोजगार एवं गरीबी उन्मूलन, कार्यक्रम विभाग, उ0प्र0 शासन को उपरोक्त प्रेषित यू0सी0 की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।

2- कार्यालय महालेखाकार लेखा एवं हकदारी प्रथम/द्वितीय उ0प्र0, इलहाबाद को उपरोक्त प्रेषित यू0सी0 की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।


28-8-2018
(उमेश प्रताप सिंह)
निदेशक


28-8-18

(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.

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

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

Kind of checks exercised.

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

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

Finance Controller
SUDA UP
सूडा विकास अधिकारी
सूडा, लखनऊ

Director
SUDA UP
सूडा विकास अधिकारी
सूडा, लखनऊ

Manoj Kumar Singh
SUDA UP
सूडा विकास अधिकारी
सूडा, लखनऊ



दूरभाष- 2286709, 2286710

राज्य नगरीय विकास अभिकरण, उ.प्र.

7/23, गोमतीनगर विस्तार, लखनऊ-226027

पत्रांक: 4228/50/72/एक/2018-19

दिनांक: १० सितम्बर, 2019

सेवा में,

अवर सचिव(एच0एफ0ए0)यू0
आवास एवं शहरी गरीबी उपशमन मंत्रालय, भारत सरकार
निर्माण भवन, नई दिल्ली।

विशय:- वित्तीय वर्ष 2018-19 में प्रधानमंत्री आवास योजना(शहरी-बीएलसी) के अन्तर्गत प्राप्त केन्द्रीय अनुदान की धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र का प्रेषण।

महोदय,

कृपया निम्न विवरणानुसार भारत सरकार द्वारा वित्तीय वर्ष 2018-19 में प्रधानमंत्री आवास योजना(शहरी-बीएलसी) के अन्तर्गत सूझा उ0प्र0 को अवमुक्त की गई केन्द्रीय धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित है।

(धनराशि रू0 लाख में)

क्रमांक	वित्तीय वर्ष	प्राप्त केन्द्रीय अनुदान	पूर्व में प्रेषित उपयोगिता प्रमाण पत्र	वर्तमान में प्रेषित उपयोगिता प्रमाण पत्र	अवशेष उपयोगिता प्रमाण पत्र
1	2018-19	20380.800	00.000	20380.800	00.000

संलग्नक: उपयोगिता प्रमाण पत्र

भवदीय

(उमेश प्रताप सिंह)

निदेशक

पत्रांक एवं दिनांक तदैव

प्रतिलिपि-1. विशेष सचिव, नगरीय रोजगार एवं गरीबी उन्मूलन कार्यक्रम विभाग, उ0प्र0 शासन को उपरोक्त प्रेषित यू0सी0 की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।

2. कार्यालय महालेखाकार लेखा एवं हकदारी द्वितीय(लेखा मिलान प्रकोष्ठ) उ0प्र., इलाहाबाद को उपरोक्त प्रेषित यू0सी0 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. 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-

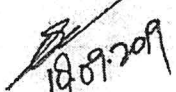
(U) BLC for which it was sanctioned and that the balance Rs 00.000 Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant - in-aid payable during the next year.

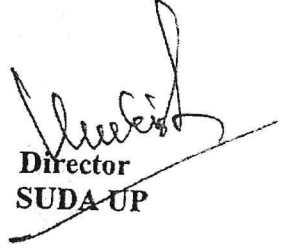
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.


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



राज्य नगरीय विकास अभिकरण, उ०प्र०

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

Website-sudaup.org

पत्रांक : 545/50/72/एक/2019-20

दिनांक: 11 नवम्बर, 2019

सेवा में,

अवर सचिव (एच०एफ०ए०)यू०

आवास एवं शहरी गरीबी उपशमन मंत्रालय, भारत सरकार

निर्माण भवन, नई दिल्ली ।

विषय :- प्रधानमंत्री आवास योजना (शहरी) के अन्तर्गत बी०एल०सी० 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 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 :-

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-11011/10/2019-HFA-I (9059862)	26.03.2019	54522.25	0.00	54522.25	0.00

संलग्नक-यथोपरि।

भवदीय

(उमेश प्रताप सिंह)

निदेशक

पत्रांक एवं दिनांक तद्वै।

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. 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
	Total	54522.250

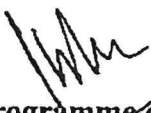
ministry/Development letter no. given in the margin against which a sum of Rs.00.000 Lac on account of unspent balance of the previous UC, a sum of Rs.54522.250 Lac has been utilized for the purpose of PMAY-(U) BLC for which it was sanctioned and that the balance Rs 00.000 Lac remaining unutilized, for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


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

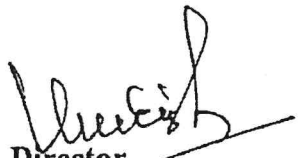
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

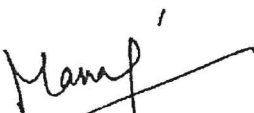
Kind of checks exercised.

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


Programme officer
SUDA UP


07.11.19
Finance Controller
SUDA UP


Director
SUDA UP


Principal Secretary
Urban Employment Alleviation department
Government Uttar Pradesh



दूरभाष- 2286709, 2286710

राज्य नगरीय विकास अभिकरण, उ.प्र.

7/23, गोमतीनगर विस्तार,, लखनऊ-226027

पत्रांक: 4229/50/72/एक/2018-19

दिनांक: 20 सितम्बर, 2019

सेवा में,

अवर सचिव(एच0एफ0ए0)यू0
आवास एवं शहरी गरीबी उपशमन मंत्रालय, भारत सरकार
निर्माण भवन, नई दिल्ली।

विशय:- वित्तीय वर्ष 2018-19 में प्रधानमंत्री आवास योजना(शहरी-बीएलसी) के अन्तर्गत प्राप्त केन्द्रीय अनुदान की धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र का प्रेषण।

महोदय,

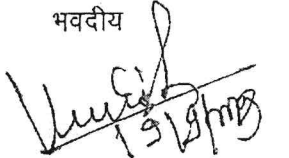
कृपया निम्न विवरणानुसार भारत सरकार द्वारा वित्तीय वर्ष 2018-19 में प्रधानमंत्री आवास योजना(शहरी-बीएलसी) के अन्तर्गत सूडा उ0प्र0 को अवमुक्त की गई केन्द्रीय धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित है।

(धनराशि रू0 लाख में)

क्रमांक	वित्तीय वर्ष	प्राप्त केन्द्रीय अनुदान	पूर्व में प्रेषित उपयोगिता प्रमाण पत्र	वर्तमान में प्रेषित उपयोगिता प्रमाण पत्र	अवशेष उपयोगिता प्रमाण पत्र
1	2018-19	128659.800	00.000	128659.800	00.000


संलग्नक: उपयोगिता प्रमाण पत्र

भवदीय


(उमेश प्रताप सिंह)
निदेशक

पत्रांक एवं दिनांक तदैव

प्रतिलिपि-1. विशेष सचिव, नगरीय रोजगार एवं गरीबी उन्मूलन कार्यक्रम विभाग, उ0प्र0 शासन को उपरोक्त प्रेषित यू0सी0 की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।
2. कार्यालय महालेखाकार लेखा एवं हकदारी द्वितीय(लेखा मिलान प्रकोष्ठ) उ0प्र., इलाहाबाद को उपरोक्त प्रेषित यू0सी0 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. 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

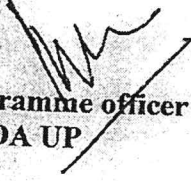
ministry/Development letter no. given in the margin against which a sum of Rs.00.000 Lac on account of unspent balance of the previous UC, a sum of Rs.128659.800 Lac has been utilized for the purpose of PMAY- (U) BLC for which it was sanctioned and that the balance Rs 00.00 Lac remaining unutilized,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

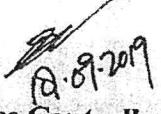
which UC to be sent at the earliest or will be adjusted towards the grant -in-aid payable during the next year.


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.

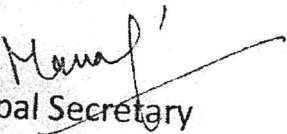
Kind of checks exercised.

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


Programme officer
SUDA UP


12.08.2019
Finance Controller
SUDA UP


Director
SUDA UP


Principal Secretary
Urban Employment Alleviation department
Government Uttar Pradesh



राज्य नगरीय विकास अभिकरण, उ०प्र०

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

Website-sudaup.org

पत्रांक : १०४६/५०/७२/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।

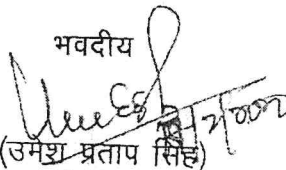
महोदय,

कृपया निम्न विवरणानुसार भारत सरकार द्वारा वित्तीय वर्ष २०१७-१८, २०१८-१९ एवं २०१९-२० में प्रधानमंत्री आवास योजना (शहरी) के अन्तर्गत सूडा 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

N-11011/26/2020-HFA-I-UD

2310523/2023/HFA-V SECTION

Form GFR 12C
[See Rule 239]

Form of Utilization Certificate

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

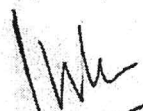
Sl No	Letter No. and date	Amount in lac
1	GOI-N-11012/15/2019-HFA-I (9060849) DATE 26, September, 2019 (EBR)	21318.80
2	GOI-N-11011/5/2019-HFA-I (9059454) DATE 24, September, 2019 (EBR)	33009.60
3	GOI-N-11011/19/2019-HFA-I (9061082) DATE 20, December, 2019 (EBR)	74011.80
4	GOI-N-11012/15/2019-HFA-I (9060849)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

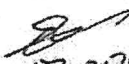
ministry/Development letter no. given in the margin against which a sum of Rs. **00.000** Lac on account of unspent balance of the previous UC, a sum of Rs. **146769.60** Lac has been utilized for the purpose of **PMAY- (U) BLC** for which it was sanctioned and that the balance Rs **00.000** Lac remaining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

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

Kind of checks exercised.

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


Programme officer
SUDA UP


17-02-2020
Finance Controller
SUDA UP


Director
SUDA UP


Principal Secretary
Urban Employment Alleviation department
Government Uttar Pradesh

N-11011/26/2020-HFA-I-UD

2310523/2023/HFA-V SECTION

Form GFR 12C
[See Rule 239]

Form of Utilization Certificate

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


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

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

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

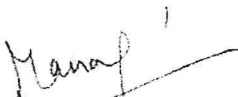
Kind of checks exercised.

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


Programme officer
SUDA UP


17-02-2020
Finance Controller
SUDA UP


Director
SUDA UP


Principal Secretary
Urban Employment Alleviation department
Government Uttar Pradesh

Form GFR 12C
[See Rule 239]

Form of Utilization Certificate

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

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

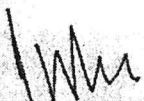
ministry/Development letter no. given in the margin against which a sum of Rs. **00.000** Lac on account of unspent balance of the previous UC, a sum of Rs. **21699.00** Lac has been utilized for the purpose of **PMAY- (U) BLC** for which it was sanctioned and that the balance Rs **00.000** Lac remaining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

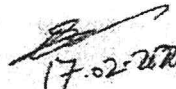
for which UC to be sent at the earliest or will be adjusted towards the grant -in-aid payable during the next year.


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

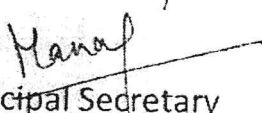
Kind of checks exercised.

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


Programme officer
SUDA UP


17.02.2020
Finance Controller
SUDA UP


Director
SUDA UP


Principal Secretary

Urban Employment Alleviation department
Government Uttar Pradesh

N-11011/26/2020-HFA-I-UD

2310523/2023/HFA-V SECTION

Form GFR 12C
[See Rule 239]

Form of Utilization Certificate

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

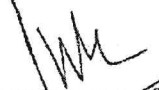
Sl No	Letter No. and date	Amount in lac
1	GOI-N-11012/15/2019-HFA-I (9060849) DATE 19, August, 2019 (BR)	11662.80
2	GOI-N-11012/15/2019-HFA-I (9060849) DATE 19, August, 2019 (BR)	1446.00
3	GOI-N-11012/15/2019-HFA-I (9060849) DATE 19, August, 2019 (BR)	723.00
4	GOI-N-11012/15/2019-HFA-I (9060849) DATE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

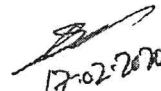
ministry/Development letter no. given in the margin against which a sum of Rs. **00.000** Lac on account of unspent balance of the previous UC, a sum of Rs. **13932.00** Lac has been utilized for the purpose of **PMAY- (U) BLC** for which it was sanctioned and that the balance Rs **00.000** Lac remaining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

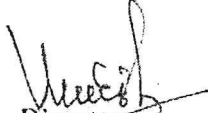
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

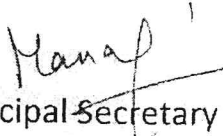
Kind of checks exercised.

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


Programme Officer
SUDA UP


17.02.2020
Finance Controller
SUDA UP


Director
SUDA UP


Principal Secretary
Urban Employment Alleviation department
Government Uttar Pradesh



दूरभाष- 2286709, 2286710

राज्य नगरीय विकास अभिकरण, उ.प्र.

7/23, गोमतीनगर विस्तार, लखनऊ-226027

पत्रांक: 12128 / 50/72/एक/2018-19

दिनांक 28 मार्च, 2019

सेवा में,

अवर सचिव(एच0एफ0ए0)यू0
आवास एवं शहरी गरीबी उपशमन मंत्रालय, भारत सरकार
निर्माण भवन, नई दिल्ली।

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

महोदय,

कृपया भारत सरकार द्वारा वित्तीय वर्ष 2018-19 में प्रधानमंत्री आवास योजना(शहरी-बीएलसी) के अन्तर्गत सूडा उ0प्र0 को अवमुक्त की गई केन्द्रीय अनुदान धनराशि रू0 10654.49लाख के सापेक्ष धनराशि रू0 8520.382 लाख के उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित है।

संलग्नक: उपयोगिता प्रमाण पत्र

भवदीय

(उमेश प्रताप सिंह)
निदेशक

पत्रांक एवं दिनांक तदैव

प्रतिलिपि-1. विशेष सचिव, नगरीय रोजगार एवं गरीबी उन्मूलन कार्यक्रम विभाग, उ0प्र0 शासन को उपरोक्त प्रेषित यू0सी0 की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।
2. कार्यालय महालेखाकार लेखा एवं हकदारी द्वितीय(लेखा मिलान प्रकोष्ठ) उ0प्र., इलाहाबाद को उपरोक्त प्रेषित यू0सी0 की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।

(उमेश प्रताप सिंह)
निदेशक

घा
28/03/19

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 E. BR	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.

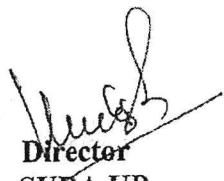
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

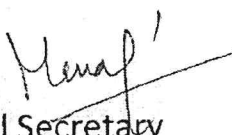
Kind of checks exercised.

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



दस्तावेज- 2286709, 2286710

राज्य नगरीय विकास अभिकरण, उ.प्र.

7/23, गोमतीनगर विस्तार, लखनऊ-226027

पत्रांक: 2861/50/72/एक/2018-19

दिनांक: 15 जुलाई, 2019

सेवा में,

अवर सचिव(एच0एफ0ए0)यू0

आवास एवं शहरी गरीबी उपशमन मंत्रालय, भारत सरकार

निर्माण भवन, नई दिल्ली।

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

महोदय,

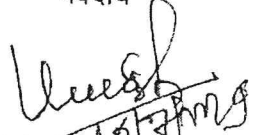
कृपया निम्न विवरणानुसार भारत सरकार द्वारा वित्तीय वर्ष 2018-19 में प्रधानमंत्री आवास योजना(शहरी-बीएलसी) के अन्तर्गत सूझा उ0प्र0 को अवमुक्त की गई केन्द्रीय के सापेक्ष उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित है।

क्रमांक	वित्तीय वर्ष	प्राप्त केन्द्रीय अनुदान	पूर्व में प्रेषित उपयोगिता प्रमाण पत्र	वर्तमान में प्रेषित उपयोगिता प्रमाण पत्र	अवशेष उपयोगिता प्रमाण पत्र
1	2018-19	10654.490	8520.382	2134.108	00.00

जारी
15/07/19

संलग्नक: उपयोगिता प्रमाण पत्र


भवदीय


(उमेश प्रताप सिंह)

011 निदेशक
PUL

पत्रांक एवं दिनांक तदैव

प्रतिलिपि-1. विशेष सचिव, नगरीय रोजगार एवं गरीबी उन्मूलन कार्यक्रम विभाग, उ0प्र0 शासन को उपरोक्त प्रेषित यू0सी0 की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।
2. कार्यालय महालेखाकार लेखा एवं हकदारी द्वितीय(लेखा मिलान प्रकोष्ठ) उ0प्र., इलाहाबाद को उपरोक्त प्रेषित यू0सी0 की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।


(उमेश प्रताप सिंह)
011 निदेशक
PUL

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

Form of Utilization Certificate

Certified that out of Rs. 10654.49⁰Lac 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	10654.49 ⁰


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.

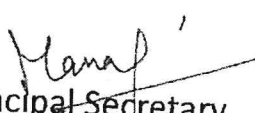
Kind of checks exercised.

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





दूरनाम- 2286709, 2286710

राज्य नगरीय विकास अभिकरण, उ.प्र.

7/23, गोमतीनगर विस्तार, लखनऊ-226027

पत्रांक: 11058 / 50 / 72 / एक / 2018-19

दिनांक: 25 फरवरी, 2019

सेवा में,

अवर सचिव(एच0एफ0ए0)यू0
आवास एवं शहरी गरीबी उपशमन मंत्रालय, भारत सरकार
निर्माण भवन, नई दिल्ली।

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

महोदय,

कृपया भारत सरकार द्वारा वित्तीय वर्ष 2018-19 में प्रधानमंत्री आवास योजना(शहरी-बीएलसी) के अन्तर्गत सूडा उ0प्र0 को अवमुक्त की गई केन्द्रीय अनुदान की धनराशि रू0 57600.575लाख के सापेक्ष धनराशि रू035597.35के उपयोगिता प्रमाण पत्र रू0 35597.35 लाख के उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित है।

संलग्नक:उपयोगिता प्रमाण पत्र

वारी
25/2/2019

भवदीय
(उमेश प्रताप सिंह)
निदेशक
01/02/19

पत्रांक एवं दिनांक तदैव

प्रतिलिपि-1.विशेष सचिव,नगरीय रोजगार एवं गरीबी उन्मूलन कार्यक्रम विभाग,उ0प्र0शासन को उपरोक्त प्रेषित यू0सी0 की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।
2.कार्यालय महालेखाकार लेखा एवं हकदारी द्वितीय(लेखा मिलान प्रकोष्ठ)उ0प्र.,इलाहाबाद को उपरोक्त प्रेषित यू0सी0 की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।

(उमेश प्रताप सिंह)
निदेशक
01/02/19

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

SI 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-(9039189) 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 22003.225Lac remaining unutilized at the end of the year has been surrendered to Government (vide No-- dated--)/ will be adjusted towards the grant -in-aid payable during the next year.

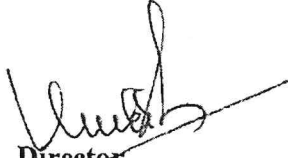
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

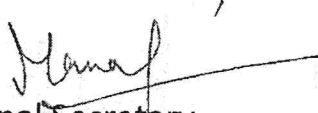
Kind of checks exercised.

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


Programme officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


Principal Secretary
Urban Employment Alleviation department
Government Uttar Pradesh



दूरभाष- 2286709, 2286710

राज्य नगरीय विकास अधिकरण, उ.प्र.

7/23, गोमतीनगर विस्तार, लखनऊ-226027

पत्रांक: 11769 / 50 / 72 / एक / 2018-19

दिनांक: 14 मार्च, 2019

सेवा में,

अवर सचिव(एच0एफ0ए0)यू0
आवास एवं शहरी गरीबी उपशमन मंत्रालय, भारत सरकार
निर्माण भवन, नई दिल्ली।

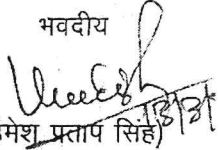
विषय:- वित्तीय वर्ष 2018-19 में प्रधानमंत्री आवास योजना(शहरी-बीएलसी)के अन्तर्गत प्राप्त केन्द्रीय अनुदान की धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र का प्रेषण।

महोदय,

कृपया भारत सरकार द्वारा वित्तीय वर्ष 2018-19 में प्रधानमंत्री आवास योजना(शहरी-बीएलसी) के अन्तर्गत सूडा उ0प्र0 को अवमुक्त की गई केन्द्रीय अनुदान की में से शेष धनराशि रू0 26278.785लाख के सापेक्ष धनराशि रू0 21222.584 लाख के उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित है।


संलग्नक: उपयोगिता प्रमाण पत्र

भवदीय


(उमेश प्रताप सिंह)
निदेशक
01/03/19

पत्रांक एवं दिनांक तदैव

प्रतिलिपि-1. विशेष सचिव, नगरीय रोजगार एवं गरीबी उन्मूलन कार्यक्रम विभाग, उ0प्र0 शासन को उपरोक्त प्रेषित यू0सी0 की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।
2. कार्यालय महालेखाकार लेखा एवं हकदारी द्वितीय(लेखा मिलान प्रकोष्ठ) उ0प्र., इलाहाबाद को उपरोक्त प्रेषित यू0सी0 की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।


(उमेश प्रताप सिंह)
निदेशक
01/03/19

वारी
14/03/19

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


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


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

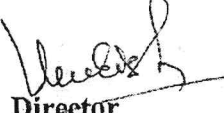
been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

Kind of checks exercised.

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


Programme officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


Principal Secretary

Urban Employment Alleviation department
Government Uttar Pradesh

(मनोज कुमार सिंह)
प्रमुख सचिव
नगर विकास, सामाजिक विकास एवं
शरीरी जनसंख्या कार्यक्रम विभाग
उत्तर प्रदेश शासन।



दूरभाष- 2286709, 2286710
राज्य नगरीय विकास अभिकरण, उ.प्र.
7/23, गोमतीनगर विस्तार, लखनऊ-226027

पत्रांक: 3637/50/72/एक/2018-19

दिनांक: 19 अगस्त, 2019

सेवा में,

अवर सचिव(एच0एफ0ए0)यू0
आवास एवं शहरी गरीबी उपशमन मंत्रालय, भारत सरकार
निर्माण भवन, नई दिल्ली।

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

महोदय,

कृपया निम्न विवरणानुसार भारत सरकार द्वारा वित्तीय वर्ष 2018-19 में प्रधानमंत्री आवास योजना(शहरी-बीएलसी) के अन्तर्गत सूडा उ0प्र0 को अवमुक्त की गई केन्द्रीय के सापेक्ष उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित है।

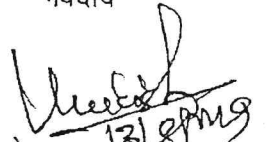
(धनराशि 22 लाख के)

क्रमांक	वित्तीय वर्ष	प्राप्त केन्द्रीय अनुदान	पूर्व में प्रेषित उपयोगिता प्रमाण पत्र	वर्तमान में प्रेषित उपयोगिता प्रमाण पत्र	अवशेष उपयोगिता प्रमाण पत्र
1	2018-19	61876.135	56819.934	5056.201	00.00

संलग्नक: उपयोगिता प्रमाण पत्र

जाती
19/08/19

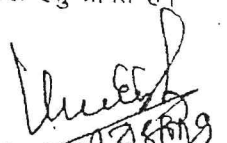
भवदीय


(उमेश प्रताप सिंह)
निदेशक

पत्रांक एवं दिनांक तदैव

प्रतिलिपि-1. विशेष सचिव, नगरीय रोजगार एवं गरीबी उन्मूलन कार्यक्रम विभाग, उ0प्र0 शासन को उपरोक्त प्रेषित यू0सी0 की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।
2. कार्यालय महालेखाकार लेखा एवं हकदारी द्वितीय(लेखा मिलान प्रकोष्ठ) उ0प्र., इलाहाबाद को उपरोक्त प्रेषित यू0सी0 की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।

8/2/19


(उमेश प्रताप सिंह)
निदेशक

dlc
pto

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. 5056.201 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



दूरभाष- 2286709, 2286710

राज्य नगरीय विकास अभिकरण, उ.प्र.

7/23, गोमतीनगर विस्तार,, लखनऊ-226027

पत्रांक: 2862/50/72/एक/2018-19

दिनांक: 15 जुलाई, 2019

सेवा में,

अवर सचिव(एच0एफ0ए0)यू0

आवास एवं शहरी गरीबी उपशमन मंत्रालय, भारत सरकार

निर्माण भवन, नई दिल्ली।

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

महोदय,

कृपया निम्न विवरणानुसार भारत सरकार द्वारा वित्तीय वर्ष 2018-19 में प्रधानमंत्री आवास योजना(शहरी-बीएलसी) के अन्तर्गत सूडा उ0प्र0 को अवमुक्त की गई केन्द्रीय के सापेक्ष उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित है।

क्रमांक	वित्तीय वर्ष	प्राप्त केन्द्रीय अनुदान	पूर्व में प्रेषित उपयोगिता प्रमाण पत्र	वर्तमान में प्रेषित उपयोगिता प्रमाण पत्र	अवशेष उपयोगिता प्रमाण पत्र
1	2018-19	110776.200	00.000	103516.688	7259.512

जारी
15/07/19

संलग्नक: उपयोगिता प्रमाण पत्र

भवदीय

(उमेश प्रताप सिंह)
निदेशक
01/07/19

पत्रांक एवं दिनांक तदैव

प्रतिलिपि-1. विशेष सचिव, नगरीय रोजगार एवं गरीबी उन्मूलन कार्यक्रम विभाग, उ0प्र0 शासन को उपरोक्त प्रेषित यू0सी0 की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।

2. कार्यालय महालेखाकार लेखा एवं हकदारी द्वितीय(लेखा मिलान प्रकोष्ठ) उ0प्र., इलाहाबाद को उपरोक्त प्रेषित यू0सी0 की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।

(उमेश प्रताप सिंह)
निदेशक
01/07/19

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

Form of Utilization Certificate

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

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


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


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

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

Kind of checks exercised.

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


Programme officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


Principal Secretary

Urban Employment Alleviation department
Government Uttar Pradesh



दस्तावेज- 2286708, 2286710

राज्य नगरीय विकास अमिकरण, उ.प्र.

7/23, गोमतीनगर विस्तार, लखनऊ-226027

पत्रांक: 3237/50/72/एक/2018-19

दिनांक: 19 अगस्त, 2019

सेवा में,

अवर सचिव(एच0एफ0ए0)यू0
आवास एवं शहरी गरीबी उपशमन मंत्रालय, भारत सरकार
निर्माण भवन, नई दिल्ली।

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

महोदय,

कृपया निम्न विवरणानुसार भारत सरकार द्वारा वित्तीय वर्ष 2018-19 में प्रधानमंत्री आवास योजना(शहरी-बीएलसी) के अन्तर्गत सूडा उ0प्र0 को अवमुक्त की गई केन्द्रीय के सापेक्ष उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित है।

(धनराशि के लाबिमे)

क्रमांक	वित्तीय वर्ष	प्राप्त केन्द्रीय अनुदान	पूर्व में प्रेषित उपयोगिता प्रमाण पत्र	वर्तमान में प्रेषित उपयोगिता प्रमाण पत्र	अवशेष उपयोगिता प्रमाण पत्र
1	2018-19	110776.200	103516.688	7259.512	00.00

संलग्नक: उपयोगिता प्रमाण पत्र

भवदीय

(उमेश प्रताप सिंह)
निदेशक

01/08/19

पत्रांक एवं दिनांक तदैव

प्रतिलिपि-1. विशेष सचिव, नगरीय रोजगार एवं गरीबी उन्मूलन कार्यक्रम विभाग, उ0प्र0 शासन को उपरोक्त प्रेषित यू0सी0 की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।
2. कार्यालय महालेखाकार लेखा एवं हकदारी द्वितीय(लेखा मिलान प्रकोष्ठ) उ0प्र., इलाहाबाद को उपरोक्त प्रेषित यू0सी0 की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।

(उमेश प्रताप सिंह)
निदेशक

01/08/19

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

SI No	Letter No. and date	Amount in lac
1	GOI NO.11012/86/2018-HFA-1 SECTION-UD (9056369) DATE 31.01.2019	16602.600
2	GOI NO.11012/86/2018-HFA-1 SECTION-UD (9056369) DATE 15.03.2019	94173.600
	Total	110776.200


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

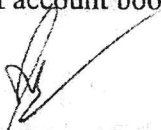
which UC to be sent at the earliest or will be adjusted towards the grant -in-aid payable during the next year.

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

Kind of checks exercised.

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


Programme officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


Principal Secretary

Urban Employment Alleviation department
Government Uttar Pradesh

N/A



राज्य नगरीय विकास अभिकरण, उ०प्र०

भवन सं०-23, सेक्टर-7, गोमतीनगर विस्तार, (निकट डायल-112, शहीद पथ), लखनऊ -226010
दूरभाष सं० 0522-2838081, 2838082

Website-sudaup.org, Email : pmsuda@gmail.com

पत्रांक: 1529/50/72/एक/2021-22

दिनांक- 19 अगस्त 2021

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 उपघटक बी०एल०सी० मद में प्राप्त केन्द्रीय अनुदान की धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र का प्रेषण।

महोदय,

कृपया निम्न विवरणानुसार भारत सरकार द्वारा वित्तीय वर्ष 2020-21 में प्रधानमंत्री आवास योजना-शहरी के घटक बीएलसी के अन्तर्गत सूडा, उ०प्र० को अवमुक्त की गई केन्द्रीय अनुदान की धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित हैं:-

(धनराशि रू० लाख में)

क्र.सं.	भारत सरकार से प्राप्त केन्द्रीय अनुदान की धनराशि	प्रेषित किये जा रहे उपयोगिता प्रमाण पत्र की धनराशि	अवशेष उपयोगिता प्रमाण पत्र की धनराशि
1	3190.80	3190.80	0.00
2	43055.40	43055.40	0.00
3	36063.60	36063.60	0.00
4	84225.60	84225.60	0.00
योग	166535.40	166535.40	0.00

संलग्नक-यथोपरि।

भवदीय,

(आलोक सिंह)
अपर निदेशक

पत्रांक एवं दिनांक तदैव।

प्रतिलिपि- निम्नलिखित को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित।

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

(आलोक सिंह)
अपर निदेशक

जारी
19.8.21

Form GFR 12C
[See Rule 239]

Form of Utilization Certificate

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

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

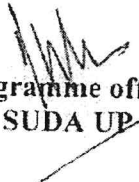
ministry/Development letter no. given in the margin against which a sum of Rs. **0.000** Lac on account of unspent balance of the previous UC, a sum of Rs. **3190.80** Lac has been utilized for the purpose of **PMAY- (U) BLC** for which it was sanctioned and that the balance

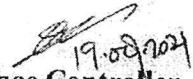
Rs **00.000** Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant -in-aid payable during the next year.


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


Kind of checks exercised.

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


Programme officer
SUDA UP


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
	Total	43055.40


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

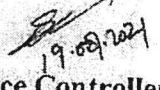
2-Certified that I have satisfied myself that the conditions on


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

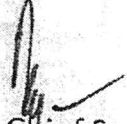
Kind of checks exercised.

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


Programme officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

N-11011/26/2020-HFA-I-UD

2310523/2023/HFA-V SECTION

Form GFR 12C
[See Rule 239]

Form of Utilization Certificate

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

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

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

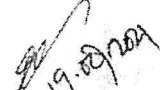
2-Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and


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

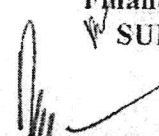
Kind of checks exercised.

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


Programme officer
SUDA UP


Finance Controller
SUDA UP


19.8.2021
Director
SUDA UP


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

N-11011/26/2020-HFA-I-UD

2310523/2023/HFA-V SECTION

Form GFR 12C
[See Rule 239]

Form of Utilization Certificate

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

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

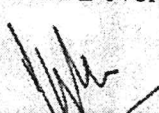
ministry/Development letter no. given in the margin against which a sum of Rs. **0.000** Lac on account of unspent balance of the previous UC, a sum of Rs. **84225.60** Lac has been utilized for the purpose of **PMAY- (U) BLC** for which it was sanctioned and that the balance Rs **00.000** Lac remaining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

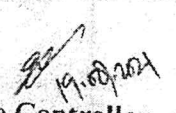
2-Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was


actually utilized for purpose for which it was sanctioned.


Kind of checks exercised.

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


Programme officer
SUDA UP


Finance Controller
SUDA UP


19.8.2021
Director
SUDA UP


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



राज्य नगरीय विकास अभिकरण, उ०प्र०

भवन सं०-23, सेक्टर-7, गोमतीनगर विस्तार (निकट डायल 112), लखनऊ-226002
दूरभाष सं० : 0522-2838081, 2838082

Website-sudaup.org, Email : pmusuda@gmail.com

पत्रांक : 292 / 50 / 72 / एक / 2021-22

दिनांक: 18 अप्रैल, 2022

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 बी.एल.सी. मद में प्राप्त केन्द्रीय अनुदान की धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र का प्रेषण।

महोदय,

कृपया निम्न विवरणानुसार भारत सरकार द्वारा वित्तीय वर्ष 2021-22 में प्रधानमंत्री आवास योजना (शहरी) के घटक बीएलसी के अन्तर्गत सूडा उ०प्र० को अवमुक्त की गई केन्द्रीय धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित है :-

(धनराशि लाख में)

क्र० सं०	पत्रांक	दिनांक	भारत सरकार से प्राप्त केन्द्रीय अनुदान की धनराशि	प्रेषित किये जा रहे उपयोगिता प्रमाण पत्र की धनराशि	अवशेष उपयोगिता प्रमाण की धनराशि
1	N-11011/55/2019-HFA-1-UD (FTS-9067736)	24.12.2021	94378.20	94378.20	0.00
2	N-11011/55/2019-HFA-1-UD (FTS-9067736)	24.12.2021	9532.80	9532.80	0.00
	योग		103911.00	103911.00	0.00

संलग्नक-यथोपरि।

भवदीया

18.4.22
(यशु रूस्तगी)
निदेशक

पत्रांक एवं दिनांक तदैव।

प्रतिलिपि :-

- अपर मुख्य सचिव, नगरीय रोजगार एवं गरीबी उन्मूलन, कार्यक्रम विभाग, उ०प्र० शासन को सूचनार्थ प्रेषित ।
- कार्यालय महालेखाकार लेखा एवं हकदारी, प्रथम/द्वितीय, उ०प्र० इलाहाबाद को संलग्नक सहित प्रेषित ।

(यशु रूस्तगी)
निदेशक

Form GFR 12C
[See Rule 239]

Form of Utilization Certificate

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

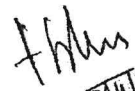
Certified that out of Rs. **103911.00** Lac grants-in-aid sanctioned during the year 2021-22 in favour of **State Urban Development Agency U.P.** under this ministry/Development letter no. given in the

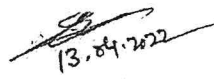
margin against which a sum of Rs. **0.000** Lac on account of unspent balance of the previous UC, a sum of Rs. **103911.00** Lac has been utilized for the purpose of PMAY-(U) BLC for which it was sanctioned and that the balance Rs **00.000** Lac remaining unutilized, for which UC to be sent at the earliest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


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

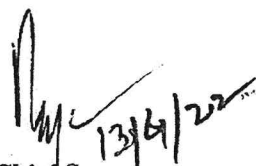
Kind of checks exercised.

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


13/4/22
Programme officer
SUDA UP


13.04.22
Finance Controller
SUDA UP


13.4.22
Director
SUDA UP


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

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

Form of Utilization Certificate

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


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

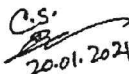
ministry/Development letter no. given in the margin against which a sum of Rs.00.000 Lac on account of unspent balance of the previous UC, a sum of Rs. 141691.989 Lac has been utilized for the purpose of PMAY- (U) BLC for which it was sanctioned and that the balance Rs 00.00 Lac remaining unutilized,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

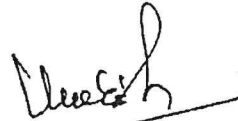
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

Kind of checks exercised.

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


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


20.01.2024
Finance Controller
SUDA UP
राज्य नगरीय विकास बमिस्तरण
बखनठ


Director
SUDA UP
निदेशक
सूडा, लखनऊ।

Principal Secretary

Urban Employment Alleviation department
Government Uttar Pradesh

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

Form GFR 12C
[See Rule 239]

Form of Utilization Certificate

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

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

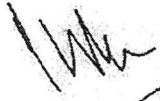
under this ministry/Development letter no. given in the margin against which a sum of Rs. **0.000** Lac on account of unspent balance of the previous UC, a sum of Rs. **62221.20** Lac has been utilized for the purpose of **PMAY- (U) BLC** for which it was sanctioned and that the balance Rs **00.000**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

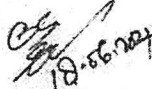
2-Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly


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

Kind of checks exercised.

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


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


Finance Controller
SUDA UP


Director
SUDA UP
18/06/2021
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,
स०प्र० शासन।

N-11011/26/2020-HFA-I-UD

2310523/2023/HFA-V SECTION

Form GFR 12C
[See Rule 239]

Form of Utilization Certificate

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


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

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

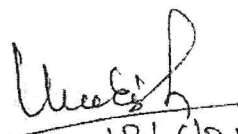
2-Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

Kind of checks exercised.

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


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


Finance Controller
SUDA UP


Director
SUDA UP
निदेशक
सूडा

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

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

Form GFR 12C
[See Rule 239]

Form of Utilization Certificate

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

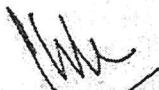
Sl No	Letter No. and date	Amount in lac
1	GOI-N-11011/78/2019-HFA-I-UD (9072280) DATE 06, May, 2020 (BR)	480.00
2	GOI-N-11011/78/2019-HFA-I-UD (9072280) DATE 05, May, 2020 (BR)	5298.00
3	GOI-N-11011/78/2019-HFA-I-UD (9072280) DATE 14, December, 2020 (EBR)	602.40
4	GOI-N-11011/78/2019-HFA-I (9072280)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

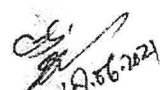
under this ministry/Development letter no. given in the margin against which a sum of Rs. **0.000** Lac on account of unspent balance of the previous UC, a sum of Rs. **22622.40** Lac has been utilized for the purpose of **PMAY- (U) BLC** for which it was sanctioned and that the balance Rs **00.000**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


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

Kind of checks exercised.

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


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


Finance Controller
SUDA UP


Director
SUDA UP
निवेशक
सूडा

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

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

Form GFR 12C
[See Rule 239]

Form of Utilization Certificate

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


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

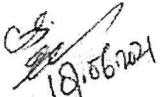
under this ministry/Development letter no. given in the margin against which a sum of Rs. **0.000** Lac on account of unspent balance of the previous UC, a sum of Rs. **24984.00** Lac has been utilized for the purpose of **PMAY- (U) BLC** for which it was sanctioned and that the balance Rs **00.000**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

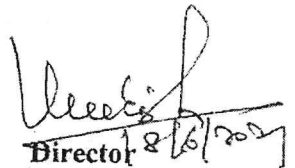
sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

Kind of checks exercised.

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


Programme officer
SUDA UP
(अधुल सिंह महान),
कामधर अधिकारी, सूडा


Finance Controller
SUDA UP
18.06.2021


Director
SUDA UP
निदेशक
सूडा
18/06/2021

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

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

N-11011/26/2020-HFA-I-UD

2310523/2023/HFA-V SECTION

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.**


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

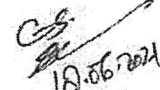
under this ministry/Development letter no. given in the margin against which a sum of **Rs.0.000** Lac on account of unspent balance of the previous UC, a sum of Rs. **30226.80** Lac has been utilized for the purpose of **PMAY- (U) BLC** for which it was sanctioned and that the balance Rs **00.000**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

actually utilized for purpose for which it was sanctioned.

Kind of checks exercised.

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


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


Finance Controller
SUDA UP


Director
SUDA UP
निदेशक
सूडा

Additional Chief Secretary

Urban Employment & Poverty Alleviation Department

Government of Uttar Pradesh

(डा० रजनीश दुबे)

अपर मुख्य सचिव

नगर विकास, नगरीय रोजगार

एवं गरीबी उन्मूलन विभाग,

उ०प्र० शासन।

Form GFR 12C
[See Rule 239]

Form of Utilization Certificate

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


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
	Total	52362.60

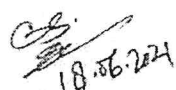
under this ministry/Development letter no. given in the margin against which a sum of Rs. **0.000** Lac on account of unspent balance of the previous UC, a sum of Rs. **52362.60** Lac has been utilized for the purpose of **PMAY- (U) BLC** for which it was sanctioned and that the balance Rs **00.000**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


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

Kind of checks exercised.

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


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


Finance Controller
SUDA UP


Director
SUDA UP
निदेशक
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।



राज्य नगरीय विकास अधिकरण, उ०प्र०

भवन सं०-23, सेक्टर-7, गोमतीनगर विस्तार (निकट डाकघर 112), लखनऊ-226002
दूरभाष सं० : 0522-2838081, 2838082

Website-sudaup.org, Email : pmusuda@gmail.com

पत्रांक : ५१४६/५०/७२/एक/२०२१-२२

दिनांक: २२ फरवरी, २०२२

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 बी.एल.सी. मद में प्राप्त केन्द्रीय अनुदान की धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र का प्रेषण।

महोदय,

कृपया निम्न विवरणानुसार भारत सरकार द्वारा वित्तीय वर्ष २०२१-२२ में प्रधानमंत्री आवास योजना (शहरी) के घटक बीएलसी के अन्तर्गत सूडा उ०प्र० को अवमुक्त की गई केन्द्रीय धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित है :-

(धनराशि लाख में)

क्र०सं०	भारत सरकार से प्राप्त केन्द्रीय अनुदान की धनराशि	प्रेषित किये जा रहे उपयोगिता प्रमाण पत्र की धनराशि	अवशेष उपयोगिता प्रमाण की धनराशि
1	28792.80	28792.80	0.00
2	26127.60	26127.60	0.00
3	94752.60	94752.60	0.00
योग	149673.00	149673.00	0.00

संलग्नक-यथोपरि।

भवदीया
22.2.22
(यशु रूस्तगी)
निदेशक

पत्रांक एवं दिनांक तदैव।

प्रतिलिपि :-

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

(यशु रूस्तगी)
निदेशक

Form GFR 12C
[See Rule 239]

Form of Utilization Certificate

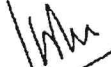
Sl No.	Letter No. and date	Amount in lac
01	N-11012/15/2019-HFA-I-UD(FTS-9060849) Date 18-08-21	483.00
02	N-11011/5/2019-HFA-I-UD(FTS-9059454) Date 18-08-21	936.00
03	N-11011/64/2019-HFA-I-UD(FTS-9069665) Date 17-08-21	1066.80
04	N-11011/78/2019-HFA-I-UD(FTS-9072280) Date 17-08-21	1143.60
05	N-11012/96/2019-HFA-I-UD(FTS-9077373) 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
	Total	28792.80


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


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

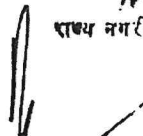
Kind of checks exercised.

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


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


Finance Controller
SUDA UP,
वित्त नियंत्रक
राज्य नगरीय विकास अधिकारक
सूडा


18-2-22
Director
SUDA UP
निदेशक
राज्य नगरीय विकास अधिकारक
सूडा


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

Form GFR 12C
[See Rule 239]

Form of Utilization Certificate

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


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


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


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


Kind of checks exercised.

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


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


Finance Controller
SUDA UP
वित्त नियंत्रक
राज्य नगरीय विकास
सूडा


18.2.22
Director
SUDA UP
निदेशक
राज्य नगरीय विकास अभिकरण
सूडा


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

Form GFR 12C
[See Rule 239]

Form of Utilization Certificate


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


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


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

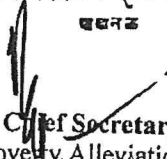
Kind of checks exercised.

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


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


Finance Controller
SUDA UP
वित्त नियंत्रक
राज्य नगरीय विकास अधिकरण
बलनठ


18.2.22
Director
SUDA UP
निदेशक
राज्य नगरीय विकास अधिकरण
बलनठ


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
01	N-11012/18/2022-HFA-V-UD (FTS-9125316) Date 26-03-22	75360.00
	Total	75360.00


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

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

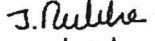
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.


Kind of checks exercised.

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


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


Finance Controller
 SUDA UP
 वित्त नियंत्रक

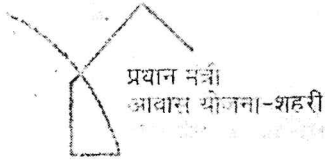

Director
 SUDA UP
 निदेशक
 सूडा


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।

N-11011/26/2020-HFA-I-UD

2310523/2023/HFA-V SECTION



मिशन निदेशालय

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

प्रधानमंत्री आवास योजना (शहरी)

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

website-www.sudaup.org

email-hfaup1@gmail.com

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

दिनांक:- २९ दिसम्बर, 2022

सेवा में,

संयुक्त सचिव एवं मिशन निदेशक (एचएफए)

आवासन एवं शहरी कार्य मंत्रालय,

भारत सरकार।

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

महोदय,

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

(धनराशि लाख में)

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

संलग्नक:-यथोपरि।

भवदीय

(संजीव गुप्ता)

वित्त नियन्त्रक

पत्रांक एवं दिनांक सदैव।

प्रतिलिपि:-

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

(संजीव गुप्ता)

वित्त नियन्त्रक

N-11011/26/2020-HFA-I-UD

2310523/2023/HFA-V SECTION

Form GFR 12C
[See Rule 239]

Form of Utilization Certificate

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

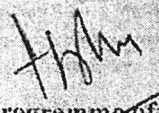
Certified that out of Rs. 98955.03 Lac grants- in- aid sanctioned during the year 2022-23 in favour of State Urban Development Agency U.P. under this ministry/Development letter no. given in the margin against which a sum of Rs. 0.000 Lac on account of unspent balance of the previous UC, a sum of Rs.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


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


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

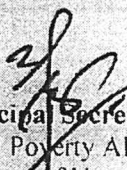
Kind of checks exercised.

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


Programme officer
SUDA UP

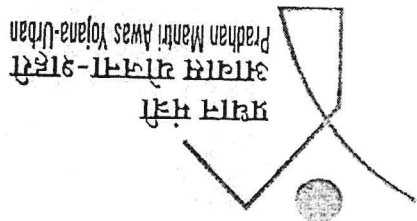

Finance Controller
SUDA UP


Director
SUDA UP


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

☎ 0522-2838081, 2838082

विशेष निदेशालय
 सबके लिए आवास / एस.एल.एल.ए.-सू.प्र. (शहरी)
प्रधानमंत्री आवास योजना (शहरी)
 23, सैक्टर-7, गोमती नगर विस्तार,
 (निकट डाक्टर-112) लखनऊ-226002
 website-www.sudap.org
 e-mail-hfaup1@gmail.com



11आक-११०/01/29/HFA/2023-24

दिनांक-१६ अक्टूबर, 2023

सेवा सं.

निदेशक (एचओएफओ-5)

आवासन और शहरी कार्य मंत्रालय,

निर्मण भवन, नई दिल्ली-110001

विषय- प्रधानमंत्री आवास योजना (शहरी) के लाभार्थी आधारित व्यक्तिगत आवास निर्माण
 घटक में प्राप्त कर्तीय अनुदान की धनराशि के साधक उपयोजिता प्रमाण पत्र का
 प्रेषण।

महोदय,
 कृपया निम्न विवरणानुसार भारत सरकार द्वारा वित्तीय वर्ष 2022-23 में प्रधानमंत्री आवास योजना
 (शहरी) के लाभार्थी आधारित व्यक्तिगत आवास निर्माण घटक के अन्तर्गत सूँटा ४०५० की अवधि की
 गयी कर्तीय धनराशि के साधक उपयोजिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित है:-

(धनराशि लाख में)

क्र.सं.	पत्रांक व दिनांक	भारत सरकार से प्रेषित किए जा रहे	उपयोजिता प्रमाण पत्र की धनराशि	पत्र की धनराशि	42,775.0353	42,775.0353	0.00
1	N-11012/42/2022-HFA-V-UD (FTS-9133569) Date 12-09-22	अनुदान की धनराशि	पत्र की धनराशि	पत्र की धनराशि			

संबन्धक-यथावधि।

शुद्धीय

(डॉ० अनिल कुमार)

निदेशक

पत्रांक एवं दिनांक तद्वत्

प्रतिनिधि-

1. प्रमुख सचिव, नगरीय योजनाएं एवं शहरी उन्नयन कार्यक्रम विभाग, ४०५० आवासन को संचालन
 प्रेषित।

2. कायालय महलखण्डाकार लेखा एवं हकदार, प्रथम/द्वितीय, ४०५० प्रधानमंत्री आवासन को संचालन प्रेषित।

(डॉ० अनिल कुमार)

निदेशक

N-11011/26/2020-HFA-I-UD

2310523/2023/HFA-V SECTION

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
	Total	42,775.0353

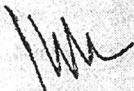
Certified that out of Rs. **42,775.0353 Lakh** grants- in- aid sanctioned during the year 2022-23 in favour of **State Urban**

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

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

Kind of checks exercised.

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


Programme officer


SUDA UP

(अतुल सिंह चौहान),
कार्यक्रम अधिकारी, सूडा


Finance Controller

SUDA UP

वित्त नियंत्रक


Director
SUDA UP

निदेशक
सूडा


Principal Secretary

Urban Employment & Poverty Alleviation Department
Government of Uttar Pradesh

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

