

PAO (Sectt)/HUA/Admn/Advice /2023-24/ 227374

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:	672
Advice Date:	25/01/2024

Sir,

Please debit our account with Rs. **96,12,00,000/- (Ninety Six Crore Twelve Lakh Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **January,2024**

The Amount to be Settled: **January,2024**

Sl.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	UTTAR PRADESH	115	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	96,12,00,000	N-11011/26/2020-HFA-I-UD (FTS-9091495) dated 24/01/2024
GRAND TOTAL:				96,12,00,000	

Signature of the authorized official

Varsha Sharma

(Varsha Sharma)

Sr. Accounts Officer

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

① SO-HFA

② Mon-Coll BMDUG
21/02/2024

③ MIS-HFA

Ranjit Singh
30/11/24

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

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

Dated: 24.01.2024

To

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

Sub: Release of Rs. 9,612.00 lakh to State Govt. of Uttar Pradesh as part amount of 2nd installment of Central Assistance for various BLC (NC) projects approved in 66th and 67th meetings of CSMC under PMAY-U Mission - reg.

Sir,

I am directed to convey the sanction of the competent authority for release of **Rs. 96,12,00,000/- (Rupees Ninety Six Crore and Twelve Lakh only)** to State Govt. of Uttar Pradesh as part amount of 2nd installment of Central Assistance (**SC Component**) for various BLC (New Construction) projects approved in 66th and 67th meetings of Central Sanctioning and Monitoring Committee (CSMC) 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 2nd installment of Central Assistance is at **Annexure** and also as under:

(Rs. in lakh)

S. No.	CSMC No.	CSMC date	Project Name	Admissible part amount of 1 st and 2 nd installment of Central Assistance for SC Component	Funds already released as part amount of 1 st installment of Central Assistance for SC Component	Funds being released in this sanction as part amount of 2 nd installment of Central Assistance for SC Component
i.	66	10.05.2023	48 BLC (NC)	8,538.00	4,268.40	4,269.60
ii.	67	26.06.2023	57 BLC (NC)	10,669.20	5,326.80	5,342.40
Total				19,207.20	9,595.20	9,612.00

3. The State Government has furnished requisite Utilization Certificate (**copy enclosed**), physical progress of the projects and Action Taken Report (ATR) on Third Party Quality Monitoring (TPQM) report and other necessary compliances as per scheme guidelines for release of 2nd installment of Central Assistance.

4. Based on decision and recommendations of CSMC under PMAY-U Mission in its 66th and 67th meetings, the amount of Central Assistance is being released subject to the following conditions:

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



- a. Based on the authorization, the State Govt. shall transfer the Central Assistance as well as commensurate State share to the Single Nodal Account (SNA) within 30 days of receipt of Central Assistance failing which penal interest at the rate of 7% per annum will be charged on the number of days of delay beyond 30 days in transfer of Central Assistance to the SNA account.
 - b. Central Assistance along with State share are to be kept by the Nodal Agency in the Single Nodal Account (SNA) opened in a Scheduled Commercial Bank for the purpose and the same is mapped in PFMS. The nodal agency will allocate drawing limits to Implementing Agencies (IAs) having zero balance subsidiary accounts duly mapped in PFMS and linked to SNA account for drawal of funds on real time basis from the Single Nodal Account.
 - c. The nodal agency shall ensure that the interest earned from the funds released, should be mandatorily remitted to respective consolidated funds on pro-rata basis in terms of rule 230(8) of GFR 2017.
 - 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 subsequent installment.
 - x. 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 Accounts under Demand No. 60 of the 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 their **Note # 196 of even number dated 19.01.2024.**

9. This sanction has been registered at **S. No. 392** in the Sanction Register of HFA Mission Directorate of the Ministry of HUA for the year 2023-24.

Yours faithfully,

B.K. Mandal
24/01/2024

(B.K. Mandal)

Under Secretary to the Govt. of India

Tel.: 011-23063285

Encl.: As above.

Copy to:

1. Principal Secretary, Urban Development Department, State Govt. of Uttar Pradesh, Lucknow
2. Accountant General (A&E), Uttar Pradesh
3. 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 Niyantarak Bhavan, 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
24/01/2024

(B.K. Mandal)

Under Secretary to the Govt. of India

S.No	Mission Component	City	Project Name	Project Cost (Rs. in Lakhs)	Beneficiary as per DPR			Eligible beneficiary count for Sanction			Instalment Details			Section Made			Already Paid/Secd. (Rs. in Lakhs)			Already Released and Incurred (Rs. in Lakhs)			
					OT	SC	ST	OT	SC	ST	Total	Instalment No.	Balance	OT	SC	ST	OT	SC	ST	OT	SC	ST	
1	BLC	Amroha	Beneficiary Led Construction of 1210 DU's under PMAY of Bhabra URB District Amroha Uttar Pradesh. (ZC09800202050164) [Not Available]	4588.000	403	0	403	0	399	0	399	2	1	0.00	241.80	0.00	477.00	237.00	9.90	0.00	0.00	0.00	0.00
2	BLC	Amroha	Beneficiary Led Construction New Of 203 DU's Pmays of URB Amroha District Amroha (ZC09800102041690) [Not Available]	771.400	0	15	0	15	0	15	2	1	0.00	9.00	0.00	117.80	9.00	0.00	0.00	0.00	0.00	0.00	
3	BLC	Aligarh	Beneficiary Led Construction Of 751 DU's URB Aligarh District Banda Project (ZC09801056050009) [Not Available]	5223.360	0	140	0	140	0	140	2	1	0.00	84.00	0.00	358.80	84.00	7.70	0.00	0.00	0.00	0.00	
4	BLC	Bahera	Beneficiary Led Construction New Of 506 DU's under PMAY of Bahera URB District - Bahera Uttar Pradesh (ZC0980105050464) [Not Available]	1700.160	0	158	0	158	0	158	2	1	0.00	96.00	0.00	203.40	93.60	0.00	0.00	0.00	0.00	0.00	
5	BLC	Baunthapur	Baunthapur NHA Phase VIII (ZC0980090509333) [Not Available]	570.000	0	30	0	29	0	29	2	1	0.00	16.80	0.00	72.80	10.80	0.00	0.00	0.00	0.00	0.00	
6	BLC	Bakshi Ka Talab	Construction of 594 DU's of Beneficiary Led Construction-New for URB Bakshi Ka Talab Nagar Panchayat District Lucknow for Phase 6 (ZC09800945048745) [Not Available]	1994.050	0	286	0	286	0	286	2	1	0.00	171.60	0.00	184.20	171.60	0.60	0.00	0.00	0.00	0.00	
7	BLC	Bairampur	Beneficiary Led Construction New Of 2 DU's Pmays of URB Bairampur NP District - Bairampur (ZC09801129046687) [Not Available]	7.600	0	1	0	1	0	1	2	1	0.00	0.60	0.00	0.60	0.60	0.00	0.00	0.00	0.00	0.00	
8	BLC	Banda	Beneficiary Led Construction DU's 3951 (under District Banda NEW Project - ZC09801051050214) [Not Available's]	13275.360	0	348	0	348	0	348	2	1	0.00	208.80	0.00	1157.60	208.80	0.00	0.00	0.00	0.00	0.00	
9	BLC	Bangarmanu	Construction of 1209 DU's of BLC-New for town Bangarmanu nagar Palika Parishad District Unnao for phase 6 (ZC09800930050841) [Not Available]	4058.590	0	165	0	165	0	165	2	1	0.00	99.00	0.00	624.00	99.00	0.00	0.00	0.00	0.00	0.00	
10	BLC	Barnahal Nagar Panchayat	Construction of 70 DU's under PMAY (ZC09116492950682) [Not Available]	235.200	0	16	0	16	0	16	2	1	0.00	9.60	0.00	32.40	9.60	0.00	0.00	0.00	0.00	0.00	
11	BLC	Bhat	The Town Bhat District -Baharanpur Phase VIII (ZC09800623046559) [Not Available]	346.550	0	35	0	35	0	35	2	1	0.00	21.00	0.00	31.60	21.00	0.00	0.00	0.00	0.00	0.00	
12	BLC	Bhira	Beneficiary Led Construction-New of 329 DU's under PMAY of URB Bhira District -Lakhimpur Khetri (ZC09113205047038) [Not Available]	1104.436	0	93	0	93	0	93	2	1	0.00	55.80	0.00	138.00	55.80	3.60	0.00	0.00	0.00	0.00	
13	BLC	Bhiringani	Beneficiary Led Construction New 56 DU's under PMAY of Bhiringani NPP URB District Azamgarh Uttar Pradesh (ZC09801185046785) [Not Available]	188.160	0	11	0	11	0	11	2	1	0.00	6.60	0.00	27.00	6.60	0.00	0.00	0.00	0.00	0.00	
14	BLC	Bhespur NPP	Beneficiary Led Construction New of 508 DU's under PMAY of Bhespur URB District-Rampur Uttar Pradesh (ZC09800910509332) [Not Available]	1980.100	0	63	0	62	0	62	2	1	0.00	39.60	0.00	263.40	39.60	0.00	0.00	0.00	0.00	0.00	
15	BLC	Chakla	Chakla NHA Phase VI (ZC09801211048864) [Not Available]	3.360	0	1	0	1	0	1	2	1	0.00	0.60	0.00	0.00	0.60	0.00	0.00	0.00	0.00	0.00	

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16	BLC	Chitkauri	Beneficiary Led Construction DUs 1010 U/LB Chitkauri under PMAY-R Project [7C09185273046993] [Not Available]	10/05/2023	3838.000	1515.00000	0	278	0	278	0	164	0	164	0	0.00	98.40	507.00	88.40	0.00	0.00	0.00	0.00
17	BLC	Chhumalpur	Construction Of 149 BLC New DU's For The Town Chhumalpur District Saharapur Phase II [7C0910920980348708] [Not Available]	10/05/2023	566.990	273.50000	0	69	0	69	0	69	0	69	0	0.00	41.40	48.00	41.40	0.00	0.00	0.00	0.00
18	BLC	Chilkana Sultanpur	Construction Of 252 BLC New DU's For The Town Chilkana Sultanpur District Saharapur Phase VII [7C09060631046660] [Not Available]	10/05/2023	959.680	378.00000	0	82	0	82	0	82	0	82	0	0.00	49.20	102.00	49.20	0.00	0.00	0.00	0.00
19	BLC	Chirakoot Dham (Karni)	Beneficiary Led Construction New Of 697 DU's under PMAY of Chirakoot Dham U/LB District - Chirakoot Uttar Pradesh [7C0901039030313] [Not Available]	26/06/2023	2341.920	1045.50000	0	256	0	256	0	256	0	256	0	0.00	154.20	764.60	154.20	0.00	0.00	0.00	0.00
20	BLC	Chirakoot Dham (Karni)	Construction of 03 DUs of BLC N CHIRAKOOTDHAM District. [7C090801059036677] [Not Available]	10/05/2023	10.000	4.50000	0	0	0	0	0	0	0	0	0	0.00	0.00	1.80	0.00	0.00	0.00	0.00	0.00
21	BLC	Colonelganj	Beneficiary Led Construction DUs 3 U/LB Colonelganj District Goods Revised Project [7C090801136050372] [Not Available]	26/06/2023	11.400	4.50000	0	0	0	0	0	0	0	0	0	0.00	0.00	1.80	0.00	0.00	0.00	0.00	0.00
22	BLC	Dhingawan	Beneficiary Led Construction New Of 139 DU Pmay of Dehawan District Budhan [7C09128036047035] [Not Available]	10/05/2023	528.200	203.50000	0	25	0	25	0	25	0	25	0	0.00	15.00	68.40	15.00	0.00	0.00	0.00	0.00
23	BLC	Dona	Construction of 171 DUs under PMAY [7C0908013505011] [Not Available]	26/06/2023	651.210	256.50000	0	12	0	12	0	12	0	12	0	0.00	7.20	64.20	7.20	0.00	0.00	0.00	0.00
24	BLC	Dooband	Construction Of 545 BLC New DU's For The Town Dooband District Saharapur Phase VIII [7C0908037046564] [Not Available]	10/05/2023	2075.510	817.50000	0	46	0	46	0	46	0	46	0	0.00	37.60	709.40	37.60	0.00	0.00	0.00	0.00
25	BLC	Dhanura	Beneficiary Led Construction 116 DUs of BLC N of Dhanura U/LB District AMROHA [7C091800688050260] [Not Available]	26/06/2023	440.800	174.00000	0	32	0	32	0	31	0	31	0	0.00	18.60	49.90	18.60	0.00	0.00	0.00	0.00
26	BLC	Dharmingwa Nagar Panchayat	Dharmingwa BLC N 188 [7C091818305050636] [Not Available]	26/06/2023	752.400	297.00000	0	40	0	40	0	40	0	40	0	0.00	24.00	93.00	24.00	0.00	0.00	0.00	0.00
27	BLC	Dudhi	Beneficiary Led Construction of New house 325 DUs sub Dudahi district Koshinagar [7C0918947047039] [Not Available]	10/05/2023	1235.000	487.50000	0	97	0	97	0	96	0	96	0	0.00	57.00	136.80	57.00	0.00	0.00	0.00	0.00
28	BLC	Faizil Nagar	Beneficiary Led Construction of New house 268 DUs U/LB Faizilnagar district Koshinagar [7C09189407047042] [Not Available]	10/05/2023	1018.000	502.00000	0	106	0	106	0	106	0	106	0	0.00	63.40	96.60	63.40	0.00	0.00	0.00	0.00
29	BLC	Gadwara Nagar Panchayat	Construction of 251 DUs of Beneficiary Led Construction-New for town Gadwara Nagar Panchayat District Pratnagar for Phase I [7C0915868050584] [Not Available]	26/06/2023	842.600	376.50000	0	53	0	53	0	53	0	53	0	0.00	32.40	114.00	32.40	0.00	0.00	0.00	0.00
30	BLC	Gangrahat	Construction of 4 DUs of BLC-New for town Gangrahat Nagar Faizil Parishad District Unnao for phase 6 [7C09099105024] [Not Available]	26/06/2023	13.400	6.00000	0	1	0	1	0	1	0	1	0	0.00	0.60	1.80	0.60	0.00	0.00	0.00	0.00
31	BLC	Ghaghara Nagar Panchayat	Beneficiary Led Construction of 808 DUs of Ghaghara NP of District Goshaur [7C0918514050455] [Not Available]	26/06/2023	3077.000	1212.00000	0	250	0	250	0	248	0	248	0	0.00	148.80	331.20	148.80	0.00	0.00	0.00	0.00
32	BLC	Ghazibad	Construction of 702 DUs under PMAY [7C0908074050319] [Not Available]	26/06/2023	2673.410	1053.00000	0	230	0	230	0	230	0	230	0	0.00	138.00	282.00	138.00	0.00	0.00	0.00	0.00

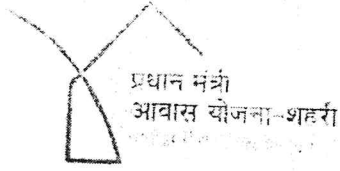
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33	BLC	Gadgaon	Beneficiary Led Construction of 316 Dus in 8 Bazar District Gadgaon ([Not Available]) 7C0980104925223 [Not Available]	26/06/2023	3488.390	1374.00000	0	14	0	14	0	14	0	14	0	14	2	1	0.00	8.40	0.00	528.00	8.40	4.70	0.00	0.00	0.00
34	BLC	Gonda	Gonda HFA Phase VIII ([Not Available]) 7C09801134629232 [Not Available]	26/06/2023	7.600	3.00000	0	1	0	1	0	1	0	1	0	1	2	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
35	BLC	Gorakhpur	Construction of 3524 Dus Gorakhpur NW of District - Gorakhpur ([Not Available]) 7C09801160950238 [Not Available]	26/06/2023	13420.340	5286.00000	0	461	0	461	0	461	0	461	0	461	2	1	0.00	276.60	0.00	1807.80	276.60	5.40	0.00	0.00	0.00
36	BLC	Gulbarga	Beneficiary Led Construction New Of 20 DU's PMAY of ULB GULBARGA BHINDARA NF District Pibbihi (7C0980074064676 [Not Available])	10/05/2023	266.000	105.00000	0	0	0	0	0	0	0	0	0	0	2	1	0.00	0.00	0.00	42.00	0.00	0.00	0.00	0.00	0.00
37	BLC	Hansar Bazar Dhanghama NF	Beneficiary Led Construction New of 230 DU's under PMAY of HANSA BAZAR ULB District - Jant Nodar Nagar Uttar Pradesh (7C09800330305233 [Not Available])	26/06/2023	772.800	345.00000	0	90	0	90	0	90	0	90	0	90	2	1	0.00	54.00	0.00	81.40	0.00	0.00	0.00	0.00	0.00
38	BLC	Hemipur	Beneficiary Led Construction of 820 DU's under PMAY of Hemipur ULB District Hemipur Uttar Pradesh ([Not Available]) 7C09801019050367 [Not Available]	26/06/2023	3074.200	1233.50000	0	100	0	100	0	100	0	100	0	100	2	1	0.00	60.00	0.00	421.80	60.00	0.00	0.00	0.00	0.00
39	BLC	Hapur	Construction of 1708 DU's under PMAY ([Not Available]) 7C09800727046703 [Not Available]	10/05/2023	6504.590	2562.00000	0	728	0	728	0	728	0	728	0	728	2	1	0.00	438.80	0.00	588.00	438.80	0.00	0.00	0.00	0.00
40	BLC	Hassanur	Beneficiary Led Construction 179 DU's of BLC N of HANAPUR ULB District ANROHA (7C09800704050243 [Not Available])	26/06/2023	680.200	268.50000	0	28	0	28	0	28	0	28	0	28	2	1	0.00	18.80	0.00	87.60	0.00	0.00	0.00	0.00	0.00
41	BLC	Hathras	Beneficiary Led Construction DU's 20 ULB Hathras District Hathras ([Not Available]) 7C09800782050270 [Not Available]	26/06/2023	67.300	30.00000	0	12	0	12	0	12	0	12	0	12	2	1	0.00	7.20	0.00	4.80	0.00	0.00	0.00	0.00	0.00
42	BLC	Jaloun	Jaloun 746 DU's PMAY BLC New ([Not Available]) 7C09801011050220 [Not Available]	26/06/2023	2840.960	1119.00000	0	110	0	109	0	109	0	109	0	109	2	1	0.00	64.80	0.00	331.00	64.80	0.00	0.00	0.00	0.00
43	BLC	Joya	Joya HFA Phase VII (7C09800703050259 [Not Available])	26/06/2023	399.000	157.50000	0	16	0	16	0	16	0	16	0	16	2	1	0.00	9.00	0.00	48.60	9.00	0.00	0.00	0.00	0.00
44	BLC	Kalpi	Kalpi 315 DU's PMAY BLC New ([Not Available]) 7C09801012050215 [Not Available]	26/06/2023	1199.600	472.50000	0	76	0	76	0	76	0	76	0	76	2	1	0.00	42.00	0.00	143.40	42.00	0.00	0.00	0.00	0.00
45	BLC	Kanhalia	Construction of 2 BLC New DU's For The Town Kanhalia District Shaml Phase VIII (7C09800730460270 [Not Available])	10/05/2023	7.600	3.00000	0	0	0	0	0	0	0	0	0	0	2	1	0.00	0.00	0.00	1.20	0.00	0.00	0.00	0.00	0.00
46	BLC	Kannauj	Construction of 741 DU's of BLC New for Town Kannauj Phase Pakha Panchayat District Kannauj for phase 8 ([Not Available]) 7C0980078450237 [Not Available]	26/06/2023	2487.520	1111.50000	0	193	0	193	0	193	0	193	0	193	2	1	0.00	115.80	0.00	378.20	115.80	0.00	0.00	0.00	0.00
47	BLC	Kannur	Construction of 21 DU's of BLC New for Town Kannur Municipal Corporation for Phase 12 (7C09801005055074 [Not Available])	10/05/2023	70.500	31.50000	0	8	0	8	0	8	0	8	0	8	2	1	0.00	4.20	0.00	9.00	4.20	0.00	0.00	0.00	0.00
48	BLC	Katohli	Construction of 740 BLC New DU's For The Town Katohli District Muzaffarnagar Phase XII ([Not Available]) 7C09800656050216 [Not Available]	26/06/2023	2818.120	1110.00000	0	15	0	15	0	15	0	15	0	15	2	1	0.00	9.00	0.00	434.40	9.00	0.00	0.00	0.00	0.00
49	BLC	Khimrapur Nagar Panchayat	Construction of 192 DU's of Beneficiary Led Construction under PMAY of Khimrapur Nagar Panchayat District Ferozabad for Phase 1 ([Not Available]) 7C09146334050619 [Not Available]	26/06/2023	607.610	271.50000	0	44	0	44	0	44	0	44	0	44	2	1	0.00	26.40	0.00	81.60	26.40	0.00	0.00	0.00	0.00
50	BLC	Konch	Konch 291 PMAY BLC New ([Not Available]) 7C09801016050224 [Not Available]	26/06/2023	1108.200	416.50000	0	41	0	41	0	41	0	41	0	41	2	1	0.00	25.20	0.00	149.40	25.20	0.00	0.00	0.00	0.00

69	BLC	Naugawan Sadar	Beneficiary Led Construction 86 DUs under PMAY of Naugawan Sadar NP ULB District Amshah Uttar Pradesh (7C09800701053147) (Not Available)	26/09/2023	128.00000	0	1	0	1	0	1	0	1	2	1	0.00	0.00	45.80	0.00	0.00	0.00	0.00
70	BLC	Pakibara	Construction of 767 DUs of BLC N of PAMBARA District- Moradabad (7C09115311044691) (Not Available)	10/05/2023	1150.50000	0	57	0	57	0	57	0	57	2	1	0.00	34.20	425.00	0.00	0.00	0.00	0.00
71	BLC	Palive Naugawan Madari	Beneficiary Led Construction-New of 766 DUs Under PMAY of ULB Pakiya Naugawan District Pilibhit (7C0911166047064) (Not Available)	10/05/2023	1059.00000	0	7	0	7	0	7	0	7	2	1	0.00	4.20	418.20	0.00	0.00	0.00	0.00
72	BLC	Paradepur	Construction of 79 DUs of BLC-New for Palive Naugawan District Pilibhit (7C09800968593232) (Not Available)	26/09/2023	118.50000	0	6	0	6	0	6	0	6	2	1	0.00	3.60	43.80	0.00	0.00	0.00	0.00
73	BLC	Phufur	Beneficiary Led Construction of 442 DUs ULB Phufur District Pargana (7C09180185504666) (Not Available)	10/05/2023	661.00000	0	13	0	13	0	13	0	13	2	1	0.00	7.80	254.40	0.00	0.00	0.00	0.00
74	BLC	Pipiliem	Beneficiary Led Construction DUs 82 ULB Pipiliem District Gorakhpur (7C09801158650228) (Not Available)	26/09/2023	113.00000	0	16	0	16	0	16	0	16	2	1	0.00	9.60	37.80	0.00	0.00	0.00	0.00
75	BLC	PRAYAGRAJ	Beneficiary Led Construction of 1686 DUs of ULB Prayagraj District Prayagraj (7C098010864668) (Not Available)	10/05/2023	3529.00000	0	925	0	925	0	925	0	925	2	1	0.00	550.30	456.00	0.00	0.00	0.00	0.00
76	BLC	PRAYAGRAJ	Construction of 1616 DUs of BLC-New for town Prayagraj Nagar Nigam for Phase 1 (7C0980108650232) (Not Available)	26/09/2023	242.00000	0	1166	0	1166	0	1166	0	1166	2	1	0.00	696.00	272.40	0.00	0.00	0.00	0.00
77	BLC	Purdinagar	Beneficiary Led Construction DUs 02 District MATIHAS ULB PURDINAGAR (7C098007750318) (Not Available)	26/09/2023	3.00000	0	1	0	1	0	1	0	1	2	1	0.00	0.60	0.60	0.00	0.00	0.00	0.00
78	BLC	Rae Bareilly	Construction of 675 DUs of Beneficiary Led Construction-New for ULB Raebareilly Nagar Palika Parishad District Raebareilly for Phase 2 (7C0980095046740) (Not Available)	10/05/2023	1012.50000	0	307	0	307	0	307	0	307	2	1	0.00	184.20	220.80	0.00	0.00	0.00	0.00
79	BLC	Rajapur	Construction of 06 DUs of BLC N of CHITRAKOTI DHAM (7C0980103054692) (Not Available)	10/05/2023	9.00000	0	4	0	4	0	4	0	4	2	1	0.00	2.40	1.20	0.00	0.00	0.00	0.00
80	BLC	Ramkola	Beneficiary Led Construction New Of 16 DUs PMAY of ULB Ramkola NP District Kushinagar (7C09801168246685) (Not Available)	10/05/2023	24.00000	0	2	0	2	0	2	0	2	2	1	0.00	1.20	8.40	0.00	0.00	0.00	0.00
81	BLC	Rampur	Beneficiary Led Construction New of 1495 DUs under PMAY of Rampur ULB District- Rampur Uttar Pradesh (7C098009505302) (Not Available)	26/09/2023	2242.50000	0	125	0	125	0	125	0	125	2	1	0.00	74.40	800.40	0.00	0.00	0.00	0.00
82	BLC	Rampura	Rampura 181 DUs PMAY BLC New (7C0980103055228) (Not Available)	26/09/2023	421.50000	0	185	0	185	0	185	0	185	2	1	0.00	101.40	57.60	0.00	0.00	0.00	0.00
83	BLC	Ramanahiganj	Construction of 64 DUs of Beneficiary Led Construction-New for ULB Ramanahiganj Nagar Panchayat District Ramnagar for Phase 2 (7C09299081046762) (Not Available)	10/05/2023	81.00000	0	0	0	0	0	0	0	0	2	1	0.00	0.00	32.40	0.00	0.00	0.00	0.00
84	BLC	Rath	Beneficiary Led Construction New of 820 DUs under PMAY of Rath ULB District- Hamirpur Uttar Pradesh (7C09801041950334) (Not Available)	26/09/2023	1230.00000	0	258	0	258	0	258	0	258	2	1	0.00	151.80	310.20	0.00	0.00	0.00	0.00

101	BLC	Tufelpur	Beneficiary Led Construction New of 246 Dus Under PUAAT of ULB Tulipur NP District Bahrampur (7C09801130046659) Not Available	10/05/2023	946.200	373.50000	0	31	0	31	0	31	0	31	0	31	2	1	0.00	18.60	0.00	130.60	18.60	0.00	0.00	0.00	0.00	0.00
102	BLC	Ujharhi	Beneficiary Led Construction New of 125 Dus under PUAAT of Ujhar ULB District - Amocha Union Pradeshi (7C098072552525) (Not Available)	26/06/2023	475.000	187.50000	0	28	0	28	0	28	0	28	0	28	2	1	0.00	18.60	0.00	57.00	15.00	0.00	0.00	0.00	0.00	0.00
103	BLC	Umrao	Construction of 622 Dus of BLC-New for New Umrao near Palika Parishad District Umrao for phase 61 (7C0980900950235) (Not Available)	26/06/2023	2085.040	931.00000	0	218	0	218	0	218	0	218	0	218	2	1	0.00	130.30	0.00	242.40	130.30	0.00	0.00	0.00	0.00	0.00
104	BLC	Urwa Bazar	Beneficiary Led Construction New 504 Dus ULB Urwa Bazar NP of District Goralghur (7C09187676079032) (Not Available)	10/05/2023	1919.370	756.00000	0	345	0	345	0	345	0	345	0	345	2	1	0.00	207.00	0.00	95.40	207.00	0.00	0.00	0.00	0.00	0.00
105	BLC	Varanasi	Beneficiary Led Construction New of 5451 Dus Varanasi Nagar Nigam District Varanasi (7C0980123506714) (Not Available)	10/05/2023	18315.360	8176.50000	0	458	0	458	0	458	0	458	0	458	2	1	0.00	272.40	0.00	2910.60	266.40	84.00	0.00	0.00	0.00	0.00
			Grand Total																									

7



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

पत्राक-3377/50/76/एक/2016-17 (वॉल्यूम-3)

दिनांक:-10 अक्टूबर, 2023

सेवा में,

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

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

महोदय,

कृपया निम्न विवरणानुसार भारत सरकार द्वारा वित्तीय वर्ष 2023-24 में प्रधानमंत्री आवास योजना (शहरी) के बी0एल0सी0 घटक के अन्तर्गत सूडा उ0प्र0 को अवमुक्त की गयी केन्द्रीय धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित हैं:-

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

संलग्नक:-यथोपरि।

भवदीय

(डॉ. अनिल कुमार)
मिशन निदेशक

प्रतिलिपि निम्नलिखित को सूचनार्थ प्रेषित:-

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

(डॉ. अनिल कुमार)
मिशन निदेशक

Form GFR 12C
[See Rule 239]

Form of Utilization Certificate


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

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


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


Kind of checks exercised.

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


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


Finance Controller
SUDA UP
वित्त नियंत्रक


Director
SUDA UP
निदेशक
सूडा


Principal Secretary
Urban Employment & Poverty Alleviation Department
Government of Uttar Pradesh
(अमृत अभिजात)
प्रमुख सचिव,
नगर विकास, नगरीय संजगर एवं
नगरीय सन्मूलन कार्यक्रम विभाग,

Form GFR 12C
[See Rule 239]

Form of Utilization Certificate

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


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


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


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


Kind of checks exercised.

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

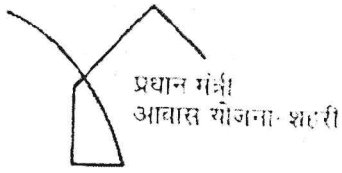

Programmatic officer
SUDA UP
(अकुल सिंह चौहान),
कार्यक्रम अधिकारी, सूडा


Financial Controller
SUDA UP


Director
SUDA UP
सूडा


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

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



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

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

दिनांक:-10 जनवरी, 2024

सेवा में,

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

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

महोदय,

कृपया निम्न विवरणानुसार भारत सरकार द्वारा वित्तीय वर्ष 2023-24 में प्रधानमंत्री आवास योजना (शहरी) के बी0एल0सी0 घटक के अन्तर्गत सूडा उ0प्र0 को अवमुक्त की गयी केन्द्रीय धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित हैं:-

S.No.	Letter No. and date	C.S. recd. from Gol	UC Amt. agnst. CS recd.	Bal. UC Amt.
1	N-11011/26/2020-HFA-I-UD-FTS-9091495 Date: 26-09-2023	686.40	686.40	0.00
2	N-11011/26/2020-HFA-I-UD-FTS-9091495 Date: 26-09-2023	62604.20	62604.20	0.00
3	N-11011/26/2020-HFA-I-UD-FTS-9091495 Date: 26-09-2023	349.20	349.20	0.00
4	N-11011/26/2020-HFA-I-UD-FTS-9091495 Date: 26-09-2023	142.20	142.20	0.00
5	N-11011/26/2020-HFA-I-UD-FTS-9091495 Date: 26-09-2023	4.80	4.80	0.00
6	N-11011/26/2020-HFA-I-UD-FTS-9091495 Date: 26-09-2023	16213.20	16213.20	0.00
7	N-11011/26/2020-HFA-I-UD-FTS-9091495 Date: 30-10-2023	41539.00	41539.00	0.00
	Total	121539.00	121539.00	0.00

अतः उपरोक्तानुसार उपयोगिता प्रमाण पत्र वांछित विवरण सहित अप्रैल कार्यावाही हेतु प्रेषित की जा रही है।

संलग्नक:-यथोपरि।

भवदीय

(आनन्द कुमार शुक्ला)
अपर निदेशक

प्रतिलिपि निम्नलिखित को सूचनार्थ प्रेषित:-

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

(आनन्द कुमार शुक्ला)
अपर निदेशक

Form GFR 12C
[Sec Rule 239]

Form of Utilization Certificate

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

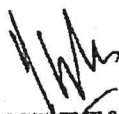
Certified that out of ₹ 121539.00 Lac grants- in- aid sanctioned during the year 2023-24 in favour of State Urban Development Agency U.P. under this ministry/Development letter no. given in the margin against which a sum of ₹ 0.000 Lac on account of unspent balance of the previous UC, a sum of ₹ 121539.00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

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

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

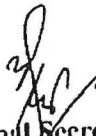
Kind of checks exercised.

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


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


Finance Controller
SUDA UP
वित्त नियंत्रक


Director
SUDA UP
निदेशक
सूडा


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