

PAO (Sectt)/HUA/Admn/Advice /2023-24/ 2279-80

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:	669
Advice Date:	25/01/2024

Sir,
Please debit our account with Rs. **27,22,20,000/- (Twenty Seven Crore Twenty Two Lakh Twenty Thousand 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)	27,22,20,000	N-11012/1/2024-HFA-V-MoHUA (FTS-9169687) dated 24/01/2024
GRAND TOTAL:				27,22,20,000	

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 Man-Coll *BMDag*
01/02/2024

③ MIS-HFA

Arjun
30/1/24

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. 2,722.20 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. **27,22,20,000/- (Rupees Twenty Seven Crore Twenty Two Lakh and Twenty 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 other SC component	Funds already released as part amount of 3 rd installment of Central Assistance for SC component	Funds being release in this sanction as part amount of 3 rd installment of Central Assistance for SC component
i.	17	20.12.2016	2 BLC (NC)	121.50	42.60	135.60	0.90
ii.	22	29.05.2017	8 BLC (NC)	165.60	170.40	-0.90	0.90
iii.	23	21.06.2017	11 BLC (NC)	228.90	234.00	17.40	0.60
iv.	24	24.07.2017	14 BLC (NC)	358.20	350.40	5.40	2.40
v.	25	23.08.2017	10 BLC (NC)	456.00	463.20	203.10	5.70
vi.	26	27.09.2017	15 BLC (NC)	403.50	407.40	144.90	1.20
vii.	29	27.12.2017	38 BLC (NC)	758.70	648.00	70.80	-5.10
			1 BLC (Enh.)	15.00	15.00	9.00	0.00
viii.	31	27.02.2018	6 BLC (NC)	49.20	49.20	-2.40	0.00
			5 BLC (Enh.)	89.40	30.00	-33.00	1.50
ix.	32	26.03.2018	3 BLC (NC)	22.80	21.60	10.80	0.30
			10 BLC (Enh.)	84.00	73.80	55.80	0.00
x.	33	27.04.2018	10 BLC (NC)	462.60	329.40	79.80	-33.60
			24 BLC (Enh.)	356.40	298.80	120.00	11.10

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xi.	34	30.05.2018	3 BLC (NC)	30.60	30.00	6.60	0.30
			13 BLC (Enh.)	57.60	53.40	39.90	-17.70
xii.	36	24.07.2018	7 BLC (NC)	55.20	26.40	8.70	5.70
			20 BLC (Enh.)	223.20	66.00	420.30	12.90
xiii.	38	26.09.2018	60 BLC (NC)	4,407.30	1,800.60	2,837.70	146.70
			18 BLC (Enh.)	320.40	112.20	297.30	9.00
xiv.	39	30.10.2018	31 BLC (NC)	1,936.20	1,311.00	577.20	153.30
			3 BLC (Enh.)	14.40	10.20	1.20	0.90
xv.	41	27.12.2018	25 BLC (NC)	836.40	829.20	26.40	27.00
			6 BLC (Enh.)	139.80	140.40	17.70	0.30
xvi.	42	30.01.2019	24 BLC (NC)	1,262.70	1,265.40	150.60	14.40
			6 BLC (Enh.)	39.00	40.80	8.70	-3.00
xvii.	43	25.02.2019	60 BLC (NC)	4,530.30	2,220.00	170.10	95.70
			7 BLC (Enh.)	296.70	306.60	-73.20	-45.00
xviii.	44	28.06.2019	67 BLC (NC)	3,372.30	3,288.60	1,076.10	98.40
			17 BLC (Enh.)	158.40	157.20	1.50	9.00
xix.	45	25.07.2019	32 BLC (NC)	847.80	843.60	10.80	38.40
			3 BLC (Enh.)	41.40	37.80	29.10	1.20
xx.	46	29.08.2019	29 BLC (NC)	2,810.40	2,865.00	467.40	78.90
			6 BLC (Enh.)	51.00	50.40	7.20	-12.90
xxi.	48	31.10.2019	45 BLC (NC)	1,408.20	1,566.60	423.90	170.70
			7 BLC (Enh.)	28.80	28.80	10.80	3.30
xxii.	50	27.12.2019	47 BLC (NC)	1,018.80	942.00	396.00	162.60
			6 BLC (Enh.)	14.40	14.40	3.60	1.20
xxiii.	51	07.08.2020	99 BLC (NC)	5,715.00	4,923.00	887.10	671.40
			12 BLC (Enh.)	84.90	78.60	0.90	28.80
xxiv.	52	20.01.2021	7 BLC (NC)	309.00	-25.80	10.50	37.50
xxv.	53	22.02.2021	33 BLC (NC)	3,386.40	-253.20	240.60	300.00
			10 BLC (Enh.)	391.80	-71.40	53.40	29.10
xxvi.	56	23.11.2021	57 BLC (NC)	3,881.40	155.40	0.00	651.00
			5 BLC (Enh.)	163.80	12.60	0.00	31.20
xxvii.	63	14.09.2022	8 BLC (NC)	136.80	138.00	0.00	36.00
Total				41,542.20	26,097.60	8,924.40	2,722.20

3. The State Government has furnished requisite Utilization Certificates (UCs) (**copy enclosed**), Action Taken Report (ATR) on Third Party Quality Monitoring (TPQM) report, Geo-tagging status, 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

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



- ix. The State Government shall submit the Action Taken Report (ATR) on the observations/recommendations of Third Party Quality Monitoring Agency (TPQMA) for quality monitoring purpose before release of balance amount of 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, Social Audit report and submission of project completion reports for all approved projects as per Annexure 9 of the scheme guidelines.
- xi. The State should ensure that Model Code of Conduct is not violated while releasing funds to Implementing Agencies/ULBs/Beneficiaries.

5. The expenditure involved is 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

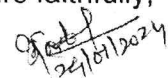
6. The amount will be credited to the State Government's Account at Reserve Bank of India, CAS, Nagpur as per procedure laid down by Ministry of Finance, Department of Expenditure in this regard.

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 # 8-10 of even number dated 22.01.2024.**

9. The sanction has been registered at **S. No. 395** of the Grants-in-Aid Register of the HFA Division for the year 2023-24.

Yours faithfully,


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 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
22/01/2024

(B.K. Mandal)

Under Secretary to the Govt. of India

Sl No.	Municipal Corporation	City	Project Name	CSMC Date	Project Cost (Rs. in lakhs)	Beneficiary as per BPL			Eligible beneficiary count for Sanction			Sanctioned Beneficiary			Already Released BPL installment			Already Released 2-installment			Barely Released 3-installment (Rs. in lakhs)	
						QT	SC	ST	Total	DT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST		Total
1	BLC	Ahmedabad	Beneficiary list construction New 57 URB Ahmedabad District Aurangabad Project (7/029802420252) (Not Available)	29/09/2018	191.250	85,50000	0	11	0	11	0	11	0	16,80	0,00	0,00	19,20	0,00	19,20	5,23	22,99	12,26
7	BLC	Ahmedabad	Construction of 47 DNs of Beneficiary led construction. New for town Ahmedabad Nagar Panchayat District Aurangabad for Phase 6 (7/02980093701195) (Not Available)	13/11/2019	151730	79,50000	0	2	0	2	0	2	0	76,40	0,00	0,00	0,00	1,80	0,00	11,10	0,00	0,50
3	BLC	Ahmedabad	Beneficiary led construction DUs 187 for Ahmedabad District Aurangabad Project (7/02980093701195) (Not Available)	29/06/2019	561120	290,50000	0	70	0	70	0	65	0	75,60	0,00	0,00	42,40	0,00	0,00	11,10	10,26	1,20
4	BLC	Agartala	Beneficiary led construction New Sanction 1608 DUs NP district Agartala (7/029800404141) (Not Available)	29/06/2019	1272480	5131,00000	0	2452	0	2452	0	2314	0	168,80	0,00	0,00	102,20	7,80	0,00	210,10	243,60	2,10
5	BLC	Ahmedabad	Beneficiary led construction of 54 DUs of BLC N of Ahmedabad NPP District Mirzapur (7/02980124701918) (Not Available)	07/09/2020	209200	81,00000	0	17	0	17	0	17	0	22,80	0,00	0,00	12,60	0,00	0,00	1,90	0,40	0,90
6	BLC	Ahmedabad	Construction 14699 DUs of BLC N of Ahmedabad NPP District Mirzapur (7/02980124704004) (Not Available)	22/02/2021	2314200	913,50000	0	68	0	68	0	68	0	112,20	0,00	0,00	0,00	3,20	0,00	0,00	0,60	0,50
7	BLC	Ahmedabad	Construction of 108 DUs of BLC N of Ahmedabad NPP District Mirzapur (7/02980124702121) (Not Available)	16/09/2018	418100	1131,50000	0	141	0	141	0	291	0	457,80	0,00	0,00	19,80	0,00	0,00	0,00	0,00	0,00
8	BLC	Alam	Beneficiary led construction 194 URB Alam District Shamli District Project (7/02980740048331) (Not Available)	23/11/2021	754040	717,00000	0	3	0	3	0	2	0	11,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
9	BLC	Alam	Beneficiary led construction 798 URB Alam District Shamli District Project (7/02980540274431) (Not Available)	26/09/2018	794120	311,00000	0	47	0	47	0	42	0	106,80	0,00	0,00	28,20	0,00	0,00	0,00	0,00	0,00
10	BLC	Alam	Beneficiary led construction 63 URB Alam District Shamli District Project (7/02980540274431) (Not Available)	22/12/2017	210920	96,50000	0	10	0	10	0	10	0	40,20	0,00	0,00	4,20	0,00	0,00	1,20	0,40	0,40
11	BLC	Arif	PMAY BLC New 111 DUs URB Arif District Jhansi District Project (7/02981120041846) (Not Available)	23/11/2021	432731	166,50000	0	44	0	44	0	41	0	29,40	0,00	0,00	1,40	2,40	0,00	0,00	0,00	0,00
12	BLC	Allahabad	Beneficiary led construction 64 URB Allahabad District Project (7/029807302717) (Not Available)	27/12/2017	214850	96,00000	0	16	0	16	0	16	0	15,60	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
13	BLC	Allahabad	Beneficiary led construction 1093539 URB Allahabad District Kanpur District Project (7/029809304071) (Not Available)	25/02/2019	1876120	818,50000	0	85	0	85	0	60	0	299,80	0,00	0,00	0,00	0,00	0,00	0,00	0,00	0,00
14	BLC	Allahabad	Beneficiary led construction 614 URB Allahabad District Kanpur District Project (7/029809304074) (Not Available)	09/01/2019	271290	121,00000	0	44	0	44	0	33	0	241,20	0,00	0,00	1,60	0,00	0,00	0,00	0,00	0,00
15	BLC	Allahabad	Construction of 1408 DUs of BLC N of Allahabad District Project (7/02980740274431) (Not Available)	25/02/2019	533640	2106,00000	0	442	0	442	0	395	0	400,00	0,00	0,00	118,00	0,00	0,00	54,40	51,99	17,80
16	BLC	Allahabad	Construction of 828 DUs of BLC N of Allahabad District Project (7/02980740274431) (Not Available)	29/06/2019	212880	939,00000	0	105	0	105	0	90	0	316,00	0,00	0,00	26,40	0,00	0,00	80,00	74,01	0,44
17	BLC	Amnagar	URB Amnagar District Kanpur District Project (7/0298032709012) (Not Available)	13/11/2019	79900	31,50000	0	2	0	2	0	2	0	11,40	0,00	0,00	1,30	0,00	0,00	0,00	0,00	0,00
18	BLC	Amnagar	Beneficiary led construction 98 URB Amnagar District Kanpur District Project (7/02980614028399) (Not Available)	25/02/2019	161700	147,00000	0	2	0	2	0	2	0	66,60	0,00	0,00	1,20	0,00	0,00	5,40	0,40	0,40

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18	BLC	Amargarth	Beneficiary Led Individual House Construction under Pradhan Mantri Awasari Yojana (PMAY-G) [Not Available] [TC098013649094] [Not Available]	07/09/2020	471,200	186,000.00	0	14	0	14	0	11	3	2	0.00	0.16	0.00	84.62	13.20	0.00	32.40	1.60	0.00	18.10	1.90	0.00	
19	BLC	Amargarth	Beneficiary Led Construction of 108 UHB Projects [TC0980110904184] [Not Available] [TC0980110904184] [Not Available]	23/11/2021	135,640	159,000.00	0	11	0	11	0	11	3	1	0.00	0.96	0.00	55.83	15.00	0.00	55.83	0.42	0.00	0.00	0.00	0.00	0.00
40	BLC	Amargarth	Beneficiary Led Construction of 124 UHB Projects [TC0980110904184] [Not Available] [TC0980110904184] [Not Available]	28/06/2019	916,440	403,500.00	0	78	0	78	0	55	3	1	0.00	15.96	0.00	145.20	46.20	0.00	144.00	15.20	0.00	0.00	0.00	0.00	
41	BLC	Amargarth	Beneficiary Led Construction of 124 UHB Projects [TC0980110904184] [Not Available] [TC0980110904184] [Not Available]	07/09/2020	1,154,530	561,600.00	0	243	0	243	0	579	3	1	0.00	88.20	0.00	2128.00	565.40	1.30	1474.00	155.20	0.00	0.00	0.00	0.00	
42	BLC	Amargarth	Beneficiary Led Construction of 124 UHB Projects [TC0980110904184] [Not Available] [TC0980110904184] [Not Available]	23/11/2021	1316,700	1482,000.00	0	143	0	143	0	100	3	1	0.00	18.20	0.00	668.40	218.60	4.80	312.00	57.00	0.00	0.00	0.00	0.00	
43	BLC	Amargarth	Beneficiary Led Construction of 146 UHB Projects [TC09801189050194] [Not Available] [TC09801189050194] [Not Available]	23/11/2021	878,940	191,500.00	0	116	0	116	0	110	3	1	0.00	22.20	0.00	231.80	110.20	0.00	24.20	11.00	0.00	0.00	0.00	0.00	
44	BLC	Amargarth	Beneficiary Led Construction of 146 UHB Projects [TC09801189050194] [Not Available] [TC09801189050194] [Not Available]	31/10/2019	652,200	293,500.00	0	70	0	70	0	63	3	1	0.00	32.20	0.00	102.60	17.40	0.00	107.60	17.40	0.00	0.00	0.00	0.00	
45	BLC	Amargarth	Beneficiary Led Construction of 146 UHB Projects [TC09801189050194] [Not Available] [TC09801189050194] [Not Available]	17/09/2017	690,540	110,000.00	0	66	0	66	0	66	1	1	0.00	0.96	0.00	51.60	14.80	0.00	51.60	14.80	0.00	11.20	21.40	0.10	
46	BLC	Amargarth	Beneficiary Led Construction of 146 UHB Projects [TC09801189050194] [Not Available] [TC09801189050194] [Not Available]	28/06/2019	497,280	221,000.00	0	46	0	46	0	44	3	2	0.00	0.96	0.00	61.20	27.60	0.00	78.00	7.20	0.00	1.20	5.40	1.20	
47	BLC	Amargarth	Beneficiary Led Construction of 146 UHB Projects [TC09801189050194] [Not Available] [TC09801189050194] [Not Available]	31/10/2019	642,100	288,000.00	0	84	0	84	0	73	1	1	0.00	1.20	0.00	62.40	57.40	0.00	90.60	22.80	0.00	1.20	15.40	0.00	
48	BLC	Amargarth	Beneficiary Led Construction of 146 UHB Projects [TC09801189050194] [Not Available] [TC09801189050194] [Not Available]	07/09/2020	672,000	309,000.00	0	55	0	55	0	49	3	2	0.00	0.30	0.00	87.00	13.00	0.00	87.00	13.00	0.00	0.00	22.00	0.00	
49	BLC	Babarpur Amargarth	Beneficiary Led Construction of 146 UHB Projects [TC098010530192] [Not Available] [TC098010530192] [Not Available]	17/09/2018	191,150	85,500.00	0	2	0	2	0	2	1	1	0.00	43.80	0.00	14.40	11.20	1.00	13.80	19.60	0.00	0.00	0.00	0.00	
50	BLC	Babru	Beneficiary Led Construction of 146 UHB Projects [TC098010530192] [Not Available] [TC098010530192] [Not Available]	25/02/2019	235,400	91,000.00	0	21	0	21	0	23	3	2	0.00	0.00	0.00	24.96	54.00	60.90	11.60	0.00	0.00	27.40	1.20	88.50	
51	BLC	Babru	Beneficiary Led Construction of 146 UHB Projects [TC098010530192] [Not Available] [TC098010530192] [Not Available]	23/11/2021	604,170	218,500.00	0	40	0	40	0	36	3	1	0.00	10.60	0.00	84.62	26.40	1.20	58.20	21.60	0.00	0.00	0.00	0.00	
52	BLC	Babru	Beneficiary Led Construction of 146 UHB Projects [TC098010530192] [Not Available] [TC098010530192] [Not Available]	24/02/2017	154,600	100,500.00	0	11	0	11	0	11	3	1	0.00	0.00	0.00	20.40	19.40	0.00	31.60	25.80	0.00	0.00	0.00	0.00	
53	BLC	Babru	Beneficiary Led Construction of 146 UHB Projects [TC098010530192] [Not Available] [TC098010530192] [Not Available]	23/11/2021	900,600	155,500.00	0	26	0	26	0	19	3	1	0.00	5.20	0.00	106.40	31.20	19.60	106.80	0.00	0.00	0.00	0.00	0.00	
54	BLC	Babru	Beneficiary Led Construction of 146 UHB Projects [TC098010530192] [Not Available] [TC098010530192] [Not Available]	25/02/2019	95,100	37,500.00	0	24	0	24	0	24	1	2	0.00	0.30	0.00	4.50	27.60	10.20	6.00	27.60	0.00	0.00	0.00	0.00	
55	BLC	Babarpur	Beneficiary Led Construction of 146 UHB Projects [TC098010530192] [Not Available] [TC098010530192] [Not Available]	24/02/2018	68,400	27,000.00	0	18	0	18	0	18	3	2	0.00	0.30	0.00	0.00	16.60	6.40	0.00	0.00	16.80	0.00	0.00	0.00	

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122	BIC	Chhapra	Beneficiary led construction of 108 DUs of UB Chhapra for District Bahadur Noida Available (709800700592421)	12/06/2019	1405.250	591.500000	0	127	0	127	0	115	0	115	3	2	0.00	1.50	0.00	108.60	29.80	1.80	108.00	79.80	0.60	1.00	1.00	27.90	0.40	1.00	27.90	0.40
123	BIC	Chhapra	Beneficiary led construction of 87 DUs of UB Chhapra for District Bahadur Noida Available (709800700592461)	07/08/2019	341.320	130.560000	0	241	0	241	0	16	0	16	3	1	0.00	1.20	0.00	38.80	13.80	0.60	38.00	13.80	0.60	1.00	1.00	15.30	0.60	1.00	15.30	0.60
124	BIC	Chhapra	Beneficiary led construction of 143 DUs of UB Chhapra for District Bahadur Noida Available (70980070058521)	27/12/2019	509.200	201.000000	0	1	0	1	0	1	0	1	3	1	0.00	0.30	0.00	82.20	0.60	0.00	82.20	0.60	0.00	1.00	1.00	0.60	0.00	0.60	0.00	0.60
125	BIC	Chhapra	Beneficiary led construction of 65.48 DUs of UB Chhapra for District Bahadur Noida Available (70980070058501)	25/02/2019	541.400	214.500000	0	1	0	1	0	2	0	2	3	1	0.00	0.90	0.00	84.60	3.80	0.00	84.60	3.80	0.00	1.00	1.00	41.60	1.80	0.00	41.60	1.80
126	BIC	Chhapra	Beneficiary led construction of 93 DUs of UB Chhapra for District Bahadur Noida Available (70980070058471)	30/10/2019	314.800	127.000000	0	18	0	18	0	12	0	12	3	2	0.00	1.20	0.00	30.90	10.20	0.60	30.90	10.20	0.60	1.00	1.00	19.50	0.60	1.00	19.50	0.60
127	BIC	Chhapra	Beneficiary led construction of 65.99 DUs of UB Chhapra for District Bahadur Noida Available (70980070058491)	28/06/2019	340.600	138.000000	0	1	0	1	0	3	0	3	1	1	0.00	0.90	0.00	54.60	3.80	0.00	54.60	3.80	0.00	1.00	1.00	1.80	0.60	1.00	1.80	0.60
128	BIC	Chhapra	Beneficiary led construction of 104 DUs of UB Chhapra for District Bahadur Noida Available (70980070058481)	25/02/2019	315.300	148.500000	0	13	0	13	0	13	0	12	3	1	0.00	1.60	0.00	55.80	7.20	0.00	55.80	7.20	0.00	1.00	1.00	55.80	7.20	0.00	55.80	7.20
129	BIC	Chhapra	Beneficiary led construction of 58 DUs of UB Chhapra for District Bahadur Noida Available (70980070058461)	22/12/2019	588.420	221.000000	0	33	0	33	0	33	0	33	3	3	0.00	0.00	0.00	72.00	18.80	0.60	72.00	18.80	0.60	1.00	1.00	72.00	18.80	0.60	72.00	18.80
130	BIC	Chhapra	Beneficiary led construction of 130 DUs of UB Chhapra for District Bahadur Noida Available (70980070058501)	25/02/2019	746.420	294.000000	0	48	0	48	0	48	0	48	3	3	0.00	0.00	0.00	90.00	7.20	0.00	90.00	7.20	0.00	1.00	1.00	90.00	7.20	0.00	90.00	7.20
131	BIC	Chhapra	Beneficiary led construction of 157 DUs of UB Chhapra for District Bahadur Noida Available (70980070058280)	30/10/2019	403.840	180.000000	0	16	0	16	0	16	0	14	1	1	0.00	1.90	0.00	48.40	10.80	0.00	48.40	10.80	0.00	1.00	1.00	48.40	10.80	0.00	48.40	10.80
132	BIC	Chhapra	Beneficiary led construction of 92 DUs of UB Chhapra for District Bahadur Noida Available (70980070058490)	21/12/2019	527.020	215.500000	0	22	0	22	0	20	0	20	3	2	0.00	0.30	0.00	69.40	19.90	0.00	69.40	19.90	0.00	1.00	1.00	69.40	19.90	0.00	69.40	19.90
133	BIC	Chhapra	Beneficiary led construction of 92 DUs of UB Chhapra for District Bahadur Noida Available (70980070058490)	24/07/2018	198.060	88.500000	0	13	0	13	0	10	0	10	3	1	0.00	1.00	0.00	36.00	12.00	0.00	36.00	12.00	0.00	1.00	1.00	19.20	3.60	0.00	19.20	3.60
134	BIC	Chhapra	Beneficiary led construction of 108 DUs of UB Chhapra for District Bahadur Noida Available (70980070058490)	07/08/2019	154.120	119.500000	0	10	0	10	0	10	0	10	3	2	0.00	0.30	0.00	51.00	11.40	0.00	51.00	11.40	0.00	1.00	1.00	82.20	22.80	0.00	82.20	22.80
135	BIC	Chhapra	Beneficiary led construction of 493 DUs of UB Chhapra for District Bahadur Noida Available (70980070058490)	07/08/2019	1065.120	475.500000	0	120	0	120	0	103	0	103	3	2	0.00	2.10	0.00	88.80	107.40	0.00	88.80	107.40	0.00	1.00	1.00	88.80	107.40	0.00	88.80	107.40
136	BIC	Chhapra	Beneficiary led construction of 199 DUs of UB Chhapra for District Bahadur Noida Available (70980070058490)	26/02/2018	1877.800	721.500000	0	50	0	50	0	43	0	43	3	2	0.00	1.50	0.00	112.60	8.40	0.00	112.60	8.40	0.00	1.00	1.00	112.60	8.40	0.00	112.60	8.40
137	BIC	Chhapra	Beneficiary led construction of 493 DUs of UB Chhapra for District Bahadur Noida Available (70980070058490)	30/01/2019	668.640	298.500000	0	70	0	70	0	67	0	67	3	2	0.00	0.90	0.00	87.60	45.00	0.00	87.60	45.00	0.00	1.00	1.00	87.60	45.00	0.00	87.60	45.00
138	BIC	Chhapra	Beneficiary led construction of 143 DUs of UB Chhapra for District Bahadur Noida Available (70980070058490)	29/08/2019	1184.640	529.500000	0	61	0	61	0	72	0	72	3	3	0.00	10.90	0.00	168.80	60.00	0.00	168.80	60.00	0.00	1.00	1.00	168.80	60.00	0.00	168.80	60.00
139	BIC	Chhapra	Beneficiary led construction of 78 DUs of UB Chhapra for District Bahadur Noida Available (70980070058490)	22/12/2019	106.400	42.000000	0	1	0	1	0	1	0	1	3	3	0.00	0.80	0.00	16.20	0.60	0.00	16.20	0.60	0.00	1.00	1.00	16.20	0.60	0.00	16.20	0.60
139	BIC	Chhapra	Beneficiary led construction of 128 DUs of UB Chhapra for District Bahadur Noida Available (70980070058490)	22/02/2019	4693.000	1827.500000	0	108	0	108	0	79	0	79	3	2	0.00	5.20	0.00	758.40	30.40	0.00	758.40	30.40	0.00	1.00	1.00	758.40	30.40	0.00	758.40	30.40

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230	BLC	Fatehpur Shah	Beneficiary led construction New 201 UIR - Fatehpur Shah District Area Revised DPR I (ZC09080041001) (Not Available)	07/08/2020	2155.160	1051.50000	0	324	0	274	0	108	0	308	3	2	0.00	-1.20	0.00	732.20	208.60	16.20	166.20	162.60	6.60	132.30	112.40	5.90	
231	BLC	Fatehpur Shah	Beneficiary led construction New for 200 DUs - Fatehpur Shah District Area Revised DPR I (ZC090800404613) (Not Available)	21/11/2021	821.600	190.00000	0	16	0	16	0	11	0	13	1	1	0.00	3.90	0.00	204.00	19.80	10.20	132.20	0.60	0.00	0.00	0.00	0.00	
232	BLC	Fatehpur Shah	Beneficiary led construction DUs 108 District Area UIR Fatehpur Shah Revised Project (ZC09080033465) (Not Available)	25/02/2019	1034.800	462.00000	0	70	0	70	0	69	0	69	3	3	0.00	0.00	0.00	350.60	41.40	2.40	195.60	46.20	2.40	5.20	17.10	0.00	
233	BLC	Fatehpur Shah	Beneficiary led construction DUs 240 District Area UIR Fatehpur Shah Revised Project (ZC09080041002) (Not Available)	25/08/2019	2484.400	1310.00000	0	395	0	395	0	377	0	377	5	2	0.00	0.00	0.00	208.20	203.60	5.40	208.10	243.60	5.40	96.30	102.20	10.00	
234	BLC	Ferozabad	Beneficiary led construction DUs 6329 District Area UIR Ferozabad Revised Project (ZC09080165014) (Not Available)	24/09/2018	21131.040	9431.50000	0	1875	0	1875	0	1684	0	1684	3	2	0.00	66.30	0.00	2048.00	1727.00	48.00	2599.80	42.40	1241.60	29.40	3122.20	3191.30	
235	BLC	Gangapahar	Beneficiary led construction 103 UIR Gangapahar District UIR Revised Project (ZC09080941041695) (Not Available)	25/03/2019	1462.720	154.50000	0	40	0	40	0	44	0	44	3	2	0.00	0.30	0.00	80.04	114.40	192.10	171.00	115.60	0.00	1.80	101.10	106.50	
236	BLC	Gangapahar	Beneficiary led construction 22 UIR Gangapahar District UIR Revised Project (ZC09080941041695) (Not Available)	27/11/2018	109.910	163.50000	0	0	0	0	0	0	0	0	3	2	0.00	0.00	0.00	22.50	5.40	10.80	143.00	5.40	0.00	1.50	10.30	10.30	
237	BLC	Gangah	Beneficiary led construction DUs 226 UIR Gani Dandawara District Kargali Revised Project (ZC09081230221131) (Not Available)	27/12/2019	272.200	108.00000	0	6	0	6	0	5	0	5	1	2	0.00	0.00	0.00	39.60	3.00	0.00	99.00	3.00	0.00	12.30	1.50	0.00	
238	BLC	Gani Dandawara	Beneficiary led construction DUs 131 UIR Gani Dandawara District Kargali Revised Project (ZC09081230221131) (Not Available)	24/07/2021	897.220	137.00000	0	43	0	43	0	41	0	43	3	2	0.00	0.60	0.00	3.30	65.80	65.20	248.20	66.60	1.80	3.60	67.50	66.30	
239	BLC	Gani Dandawara	Beneficiary led construction 208 UIR Gani Dandawara District UIR Revised Project (ZC090812304131) (Not Available)	27/11/2021	111.600	121.00000	0	12	0	12	0	10	0	10	3	1	0.00	0.60	0.00	46.80	15.60	0.00	34.20	-1.20	0.00	0.00	0.60	0.00	
240	BLC	Gani Muzaffabad	Beneficiary led construction 208 UIR Gani Muzaffabad District UIR Revised Project (ZC09081230221131) (Not Available)	25/03/2019	604.250	312.00000	0	13	0	13	0	12	0	12	1	2	0.00	0.00	0.00	134.60	10.30	0.00	134.40	10.20	0.00	23.40	1.20	0.00	
241	BLC	Garaibaha	Beneficiary led construction New of 142 DUs Revised Under PMAY of UIR Garaibaha District UIR Revised Project (ZC09081230221131) (Not Available)	27/02/2021	559.815	210.50000	0	22	0	22	0	56	0	56	1	2	0.00	1.20	0.00	48.20	39.00	0.00	43.20	3.20	0.00	11.20	15.60	0.00	
242	BLC	Garaibaha	Beneficiary led construction NEW of 371 DUs Revised Under PMAY of UIR Garaibaha District UIR Revised Project (ZC09081230221131) (Not Available)	27/11/2021	1412.870	555.50000	0	315	0	315	0	331	0	331	3	2	0.00	5.10	0.00	134.00	164.40	0.00	338.00	304.40	0.00	6.30	21.00	0.00	
243	BLC	Gani Purbhila	Beneficiary led construction 23 UIR Gani Purbhila District UIR Revised Project (ZC09080941041695) (Not Available)	14/09/2021	416.030	187.50000	0	4	0	4	0	4	0	4	1	1	0.00	1.20	0.00	72.60	2.40	0.00	70.40	2.40	0.00	0.00	0.00	0.00	
244	BLC	Gani Purbhila	Beneficiary led construction 23 UIR Gani Purbhila District UIR Revised Project (ZC09080941041695) (Not Available)	28/02/2019	125.670	49.50000	0	0	0	0	0	0	0	0	3	2	0.00	0.00	0.00	17.10	0.60	0.00	22.40	0.00	0.00	0.40	0.00	0.00	
245	BLC	Garhwalbhabhar	Beneficiary led construction 141 DUs UIR Garhwalbhabhar District UIR Revised Project under PMAY (ZC090812303103) (Not Available)	29/08/2019	658.830	254.50000	0	87	0	87	0	64	0	64	3	1	0.00	4.80	0.00	56.40	58.20	0.00	56.40	58.20	0.00	0.00	0.00	0.00	
246	BLC	Garhwalbhabhar	Beneficiary led construction 183 DUs UIR Garhwalbhabhar District UIR Revised Project under PMAY (ZC090812303103) (Not Available)	28/08/2019	696.930	174.50000	0	104	0	104	0	76	0	76	3	1	0.00	2.40	0.00	52.80	70.20	0.00	52.80	70.20	0.00	0.00	0.00	0.00	
247	BLC	Gaura Banihahar	Beneficiary led construction 910 UIR Gaura Banihahar District UIR Revised Project (ZC09080125041099) (Not Available)	07/08/2020	3155.040	1804.50000	0	249	0	249	0	198	0	198	3	2	0.00	7.50	0.00	440.40	315.40	0.00	446.40	179.40	0.00	8.30	21.50	0.00	
248	BLC	Gauriganj	Beneficiary led construction 33 UIR Gauriganj District UIR Revised Project (ZC091561644101) (Not Available)	25/01/2019	1112.870	449.50000	0	215	0	215	0	181	0	181	1	2	0.00	8.40	0.00	75.60	134.20	0.00	75.60	139.20	0.00	0.00	11.10	18.30	0.00

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288	BIC	Approved	Beneficiary led construction New 50 UH Nanyang District Residential Project (7096011800019) [Not Available]	18/09/2019	341,000	139,000,000	0	12	0	77	0	12	0	12	0	12	3	2	0.00	0.00	0.00	0.00	46,480	7,700	0.00	17,160	7,270	0.00	59,300	1,460	0.00	59,300	1,460	0.00
289	BIC	Approved	Beneficiary led construction New 100 Pichay Reservoir Project (7096011805013) [Not Available]	22/02/2021	1124,800	444,000,000	0	142	0	142	0	110	0	110	0	110	3	1	0.00	15,000	0.00	0.00	97,800	1,116,800	0.00	102,270	1,160	0.00	102,270	1,160	0.00	102,270	1,160	0.00
290	BIC	Approved	Beneficiary led construction Vertical View of 101 DUB under Policy of Main 4081 (70960118042218) [Not Available]	25/02/2019	381,800	151,500,000	0	54	0	54	0	53	0	53	0	53	3	2	0.00	0.00	0.00	0.00	35,800	21,800	0.00	27,270	21,800	0.00	27,270	21,800	0.00	27,270	21,800	0.00
291	BIC	Approved	Beneficiary led construction 211 UH Reservoir District Under Revised Project (7096011805019) [Not Available]	07/08/2020	147,470	353,000,000	0	14	0	14	0	29	0	29	0	29	3	1	0.00	6,400	0.00	0.00	44,400	21,600	0.00	44,400	21,600	0.00	44,400	21,600	0.00	44,400	21,600	0.00
292	BIC	Approved	Beneficiary led construction DUB 7 UH District Shown in Main Reservoir Project (7096011803801) [Not Available]	18/06/2019	747,100	148,500,000	0	112	0	112	0	120	0	120	0	120	3	2	0.00	0.00	0.00	0.00	67,800	51,000	0.00	67,800	51,000	0.00	67,800	51,000	0.00	67,800	51,000	0.00
293	BIC	Approved	Beneficiary led construction DUB 133 District Shown in Main Reservoir Project (7096011803801) [Not Available]	26/09/2018	611,800	241,500,000	0	95	0	95	0	90	0	90	0	90	3	2	0.00	1,700	0.00	0.00	14,270	70,200	0.00	12,600	70,200	0.00	12,600	70,200	0.00	12,600	70,200	0.00
294	BIC	Approved	Beneficiary led construction DUB 506 UH Reservoir District Under Revised Project (7096011803812) [Not Available]	07/08/2020	1301,400	514,500,000	0	19	0	19	0	17	0	17	0	17	3	1	0.00	2,700	0.00	0.00	207,600	12,600	0.00	207,600	12,600	0.00	207,600	12,600	0.00	207,600	12,600	0.00
295	BIC	Approved	Beneficiary led construction DUB 101 UH Reservoir District Under Revised Project (7096011803812) [Not Available]	24/07/2022	1,927,800	750,000,000	0	19	0	19	0	19	0	19	0	19	1	3	0.00	0.00	0.00	0.00	289,800	12,000	0.00	289,800	12,000	0.00	289,800	12,000	0.00	289,800	12,000	0.00
296	BIC	Approved	Beneficiary led construction DUB 752 UH Reservoir District Under Revised Project (7096011803812) [Not Available]	22/12/2018	808,800	351,500,000	0	6	0	6	0	6	0	6	0	6	3	2	0.00	0.00	0.00	0.00	56,400	4,800	0.00	56,400	4,800	0.00	56,400	4,800	0.00	56,400	4,800	0.00
297	BIC	Approved	Beneficiary led construction New of 109 DUB Reservoir District Under Revised Project (7096011803812) [Not Available]	25/07/2019	594,800	214,000,000	0	4	0	4	0	4	0	4	0	4	3	3	0.00	0.00	0.00	0.00	84,200	2,400	0.00	84,200	2,400	0.00	84,200	2,400	0.00	84,200	2,400	0.00
298	BIC	Approved	Beneficiary led construction New of 672 DUB under Policy of Reservoir UH District Amnabh Reservoir Project (7096011803812) [Not Available]	22/12/2020	1,126,200	461,500,000	0	20	0	20	0	20	0	20	0	20	3	3	0.00	0.00	0.00	0.00	173,400	13,200	0.00	173,400	13,200	0.00	173,400	13,200	0.00	173,400	13,200	0.00
299	BIC	Approved	Beneficiary led construction 27 UH Reservoir District Amnabh Reservoir Project (7096011803812) [Not Available]	07/09/2020	1,251,500	1,008,000,000	0	141	0	141	0	226	0	226	0	226	3	1	0.00	19,200	0.00	0.00	232,000	214,000	0.00	232,000	214,000	0.00	232,000	214,000	0.00	232,000	214,000	0.00
300	BIC	Approved	Beneficiary led construction 20 UH Reservoir District Under Revised Project (7096011803812) [Not Available]	27/07/2018	241,000	108,000,000	0	26	0	26	0	25	0	25	0	25	3	3	0.00	0.00	0.00	0.00	31,600	3,400	0.00	31,600	3,400	0.00	31,600	3,400	0.00	31,600	3,400	0.00
301	BIC	Approved	Beneficiary led construction 134 UH Reservoir District Under Revised Project (7096011803812) [Not Available]	21/04/2017	371,900	130,000,000	0	12	0	12	0	12	0	12	0	12	3	2	0.00	0.00	0.00	0.00	27,500	25,800	0.00	27,500	25,800	0.00	27,500	25,800	0.00	27,500	25,800	0.00
302	BIC	Approved	Beneficiary led construction 134 UH Reservoir District Under Revised Project (7096011803812) [Not Available]	23/11/2021	584,470	211,000,000	0	0	0	0	0	0	0	0	0	0	3	1	0.00	0.00	0.00	0.00	201,800	0.00	0.00	201,800	0.00	0.00	201,800	0.00	0.00	201,800	0.00	0.00
303	BIC	Approved	Beneficiary led construction 153 UH Reservoir District Under Revised Project (7096011803812) [Not Available]	25/02/2019	620,200	244,500,000	0	23	0	23	0	22	0	22	0	22	1	2	0.00	0.00	0.00	0.00	84,400	19,800	0.00	84,400	19,800	0.00	84,400	19,800	0.00	84,400	19,800	0.00
304	BIC	Approved	Beneficiary led construction 401 UH Reservoir District Under Revised Project (7096011803812) [Not Available]	20/01/2019	1,527,120	601,500,000	0	8	0	8	0	8	0	8	0	8	2	2	0.00	0.00	0.00	0.00	211,800	3,400	0.00	211,800	3,400	0.00	211,800	3,400	0.00	211,800	3,400	0.00
305	BIC	Approved	Beneficiary led construction 16 UH Reservoir District Under Revised Project (7096011803812) [Not Available]	27/02/2018	243,700	94,000,000	0	2	0	2	0	2	0	2	0	2	3	3	0.00	0.00	0.00	0.00	40,200	0.00	0.00	40,200	0.00	0.00	40,200	0.00	0.00	40,200	0.00	0.00
306	BIC	Approved	Beneficiary led construction DUB 110 UH Reservoir District Under Revised Project (7096011803812) [Not Available]	07/08/2020	414,000	150,000,000	0	26	0	26	0	23	0	23	0	23	3	2	0.00	0.00	0.00	0.00	49,200	15,600	0.00	49,200	15,600	0.00	49,200	15,600	0.00	49,200	15,600	0.00
307	BIC	Approved	Beneficiary led construction DUB 134 UH Reservoir District Under Revised Project (7096011803812) [Not Available]	21/05/2017	511,900	201,000,000	0	43	0	43	0	42	0	42	0	42	3	2	0.00	0.00	0.00	0.00	72,800	24,600	0.00	72,800	24,600	0.00	72,800	24,600	0.00	72,800	24,600	0.00

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Sl. No.	Block	Project Name	Project ID	Project Status	Project Start	Project End	Project Budget	Project Progress	Project Completion	Project Cost	Project Revenue	Project Profit	Project Loss
385	BLC	Bhawal	1026.80P	4.78.500000	0	48	0	47	0	176.40	28.20	148.20	15.20
386	BLC	Bhawal	881.08P	394.500000	0	77	0	65	0	109.80	66.00	43.80	1.80
387	BLC	Bhawal	893.16P	398.000000	0	40	0	38	0	142.80	21.60	121.20	10.00
388	BLC	Bhawal	1354.00P	604.500000	0	86	0	79	0	191.70	102.30	89.40	2.30
389	BLC	Bhawal	1712.10P	682.500000	0	11	0	10	0	271.20	2.80	268.40	0.40
390	BLC	Bhawal	1664.40P	657.000000	0	4	0	3	0	268.80	1.80	267.00	0.00
391	BLC	Bhawal	1776.00P	685.500000	0	7	0	7	0	268.20	3.00	265.20	0.00
392	BLC	Bhawal	304.00P	120.000000	0	14	0	15	0	37.80	10.80	27.00	0.00
393	BLC	Bhawal	2116.00P	844.500000	0	245	0	186	0	182.80	165.60	17.20	0.00
394	BLC	Bhawal	2795.00P	1082.500000	0	80	0	69	0	188.80	50.40	138.40	15.00
395	BLC	Bhawal	91.20P	36.000000	0	6	0	6	0	11.70	1.60	10.10	0.00
396	BLC	Bhawal	2246.40P	892.000000	0	86	0	77	0	128.20	121.20	7.00	0.00
397	BLC	Bhawal	375.80P	166.000000	0	22	0	18	0	70.80	2.40	68.40	0.00
398	BLC	Bhawal	1995.20P	781.000000	0	17	0	10	0	180.80	0.00	180.80	0.00
399	BLC	Bhawal	1320.40P	589.500000	0	63	0	51	0	258.20	30.80	227.40	0.00
400	BLC	Bhawal	976.30P	414.000000	0	42	0	33	0	149.80	10.00	139.80	0.00
401	BLC	Bhawal	114.00P	45.000000	0	4	0	4	0	16.00	2.40	13.60	0.00
402	BLC	Bhawal	201.40P	79.500000	0	0	0	0	0	45.60	0.00	45.60	0.00
403	BLC	Bhawal	87.60P	34.500000	0	0	0	0	0	31.20	0.00	31.20	0.00

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404	BIC	KoSi Mahin	Beneficiary led construction of 511 District Mahila UG Kailash Kestel Project (709800294038616) [Not Available]	25/02/2019	485,800	130,000,000	0	14	0	14	0	13	13	3	2	0.00	0.00	0.00	50,400	7,400	1,700	56,400	9,000	1,200	56,400	1,200	1,100	0.00
405	BIC	KoSi Mahin	Beneficiary led construction of 130 UG Kailash District Mahila Kestel (709800294038616) [Not Available]	13/06/2019	458,000	180,000,000	0	48	0	48	0	46	46	3	1	0.00	4.80	0.00	48,400	7,800	0.00	48,400	7,800	0.00	48,400	7,800	0.00	
406	BIC	KoSi Mahin	Beneficiary led construction of 177 UG Kailash District Mahila Kestel (709800294038616) [Not Available]	14/06/2018	623,600	205,000,000	0	26	0	26	0	19	19	3	2	0.00	0.00	0.00	102,600	18,800	0.00	102,600	18,800	0.00	102,600	18,800	0.00	
407	BIC	KoSi Mahin	Construction of 180 UG of BIC in Kailash UG District Mahila Kestel (709800294038616) [Not Available]	29/02/2019	110,000	525,000,000	0	110	0	110	0	103	103	3	2	0.00	1.80	0.00	129,800	76,200	4,700	129,800	65,100	11,100	129,800	65,100	11,100	
408	BIC	KoSi Mahin	Construction of 180 UG of BIC for UG Kailash District Mahila Kestel (709800294038616) [Not Available]	29/06/2019	144,800	57,000,000	0	20	0	20	0	13	13	3	1	0.00	3.90	0.00	13,600	10,200	0.00	13,600	10,200	0.00	13,600	10,200	0.00	
409	BIC	Kurrah	Beneficiary led construction of 314 UG Kurrah District Mahila Kestel Project (7098003029201194) [Not Available]	23/06/2019	1094,000	471,000,000	0	42	0	42	0	81	81	3	2	0.00	0.20	0.00	148,600	66,000	1,100	148,600	79,600	5,400	148,600	79,600	5,400	
410	BIC	Kurrah	Beneficiary led construction of 84 UG Kurrah District Mahila Kestel Project (7098003029201194) [Not Available]	27/12/2018	281,990	126,000,000	0	56	0	56	0	56	56	3	3	0.00	0.00	0.00	17,400	5,400	0.00	17,400	5,400	0.00	17,400	5,400	0.00	
411	BIC	Kurrah	Construction of 40 UG of BIC for Kurrah District Mahila Kestel for those 21 (709800294038616) [Not Available]	30/07/2018	151,060	67,500,000	0	15	0	15	0	15	15	3	3	0.00	0.00	0.00	17,400	9,200	0.00	17,400	9,200	0.00	17,400	9,200	0.00	
412	BIC	Kurrah	Beneficiary led construction of 180 UG Kurrah District Mahila Kestel Project (7098003029201194) [Not Available]	29/02/2019	144,400	64,500,000	0	8	0	8	0	8	8	3	3	0.00	0.00	0.00	23,200	7,800	1,200	23,200	7,800	1,200	23,200	7,800	1,200	
413	BIC	Lahampur	Beneficiary led construction of 30 UG Lahampur District Mahila Kestel Project (7098002920201194) [Not Available]	26/02/2018	339,050	101,000,000	0	12	0	12	0	12	12	3	3	0.00	0.00	0.00	49,200	9,400	4,200	49,200	9,400	4,200	49,200	9,400	4,200	
414	BIC	Lahampur	Beneficiary led construction of 93 UG Lahampur District Mahila Kestel Project (7098002920201194) [Not Available]	22/02/2018	312,186	139,500,000	0	5	0	5	0	2	2	1	1	0.00	0.00	0.00	64,200	7,200	0.00	64,200	7,200	0.00	64,200	7,200	0.00	
415	BIC	Lahampur	Beneficiary led construction of 104 UG Lahampur District Mahila Kestel Project (7098002920201194) [Not Available]	27/12/2018	328,980	147,000,000	0	13	0	13	0	10	10	1	1	0.00	0.00	0.00	60,400	7,800	0.00	60,400	7,800	0.00	60,400	7,800	0.00	
416	BIC	Lahampur	Beneficiary led construction of 104 UG Lahampur District Mahila Kestel Project (7098002920201194) [Not Available]	27/12/2018	328,980	147,000,000	0	13	0	13	0	10	10	1	1	0.00	0.00	0.00	60,400	7,800	0.00	60,400	7,800	0.00	60,400	7,800	0.00	
417	BIC	Lahampur	Beneficiary led construction of 104 UG Lahampur District Mahila Kestel Project (7098002920201194) [Not Available]	25/02/2019	108,070	46,500,000	0	7	0	7	0	7	7	1	1	0.00	0.00	0.00	1,200	3,400	1,300	1,200	3,400	1,300	1,200	3,400	1,300	
418	BIC	Lahampur	Beneficiary led construction of 104 UG Lahampur District Mahila Kestel Project (7098002920201194) [Not Available]	25/02/2019	191,650	81,100,000	0	7	0	7	0	6	6	1	1	0.00	0.00	0.00	33,800	6,400	1,400	33,800	6,400	1,400	33,800	6,400	1,400	
419	BIC	Lahampur	Beneficiary led construction of 104 UG Lahampur District Mahila Kestel Project (7098002920201194) [Not Available]	24/02/2018	64,620	25,000,000	0	3	0	3	0	3	3	1	1	0.00	0.30	0.00	7,800	2,400	0.00	7,800	2,400	0.00	7,800	2,400	0.00	
420	BIC	Lahampur	Beneficiary led construction of 104 UG Lahampur District Mahila Kestel Project (7098002920201194) [Not Available]	25/02/2019	358,400	627,000,000	0	52	0	52	0	44	44	1	1	0.00	0.90	0.00	128,000	47,400	2,400	128,000	47,400	2,400	128,000	47,400	2,400	
421	BIC	Lahampur	Beneficiary led construction of 104 UG Lahampur District Mahila Kestel Project (7098002920201194) [Not Available]	29/08/2019	179,160	708,000,000	0	1	0	1	0	1	1	1	1	0.00	1.50	0.00	210,200	0.00	0.00	210,200	0.00	0.00	210,200	0.00	0.00	
422	BIC	Lahampur	Beneficiary led construction of 104 UG Lahampur District Mahila Kestel Project (7098002920201194) [Not Available]	29/06/2019	68,550	27,000,000	0	3	0	3	0	4	4	1	1	0.00	0.00	0.00	9,500	3,000	0.00	9,500	3,000	0.00	9,500	3,000	0.00	
423	BIC	Lahampur	Beneficiary led construction of 104 UG Lahampur District Mahila Kestel Project (7098002920201194) [Not Available]	25/02/2019	141,670	58,000,000	0	0	0	0	0	0	0	0	0	0.00	0.00	0.00	28,400	0.00	0.00	28,400	0.00	0.00	28,400	0.00	0.00	

443	BLC	Malhan	Beneficiary led construction 370 URB Mahan District (Mahan) Beneficiary Led Available (7098002600662) Not Available	23/08/2017	1479.666	555.00000	0	129	0	129	0	128	0	128	0	0.00	0.00	143.40	76.85	1.20	133.66	79.80	1.20	82.55	18.35	0.00
444	BLC	Malpuri	Beneficiary led construction 81 Dv's Karnapur District (Dh) (7098002600447) Not Available	07/08/2020	275.520	123.00000	0	5	0	5	0	3	0	3	0	0.00	0.00	106.22	11.43	0.00	114.80	5.40	0.00	0.00	0.00	0.00
445	BLC	Malpuri	Beneficiary led construction 114 URB Mahan District (Mahan) Beneficiary Led Available (7098002600457548) Not Available	30/01/2019	383.666	171.00000	0	18	0	18	0	18	0	18	0	0.00	0.00	59.40	9.60	1.00	58.40	9.60	0.00	18.50	2.05	0.00
446	BLC	Malpuri	Beneficiary led construction 298 URB Mahan District (Mahan) Beneficiary Led Available (709800260075201) Not Available	28/08/2019	7002.500	290.50000	0	351	0	351	0	306	0	306	0	0.00	1.00	29.20	253.00	34.60	20.20	263.80	29.20	20.35	4.80	1.00
447	BLC	Malpuri	Beneficiary led construction 532 URB Mahan District (Mahan) Beneficiary Led Available (709800260075201) Not Available	24/07/2017	1000.300	437.00000	0	52	0	52	0	31	0	31	0	0.00	0.00	154.20	20.40	17.00	154.20	27.60	17.00	22.30	3.50	17.00
448	BLC	Malpuri	Beneficiary led construction 154 URB Mahan District (Mahan) Beneficiary Led Available (709800260075201) Not Available	31/10/2010	516.930	211.00000	0	26	0	26	0	26	0	26	0	0.00	0.00	72.40	15.60	1.20	71.40	15.60	1.20	15.30	2.60	0.00
449	BLC	Malpuri	Beneficiary led construction 175 URB Mahan District (Mahan) Beneficiary Led Available (709800260075201) Not Available	25/07/2019	665.000	212.50000	0	1	0	1	0	1	0	1	0	0.00	0.00	118.20	0.00	0.00	118.40	0.00	0.00	10.20	0.50	0.00
450	BLC	Manpur	Beneficiary led construction 54 URB Mahan District (Mahan) Beneficiary Led Available (709800260075201) Not Available	26/09/2018	1197.000	472.50000	0	12	0	12	0	11	0	11	0	0.00	0.00	76.20	48.60	81.00	76.20	48.60	81.00	29.50	79.50	179.50
451	BLC	Manpur	Beneficiary led construction 133 Dv's Mahan District (Mahan) Beneficiary Led Available (709800260075201) Not Available	23/06/2017	173.300	81.00000	0	29	0	29	0	29	0	29	0	0.00	0.00	20.20	11.30	0.00	52.40	32.30	1.00	0.20	24.10	15.10
452	BLC	Manpur	Beneficiary led construction 133 Dv's Mahan District (Mahan) Beneficiary Led Available (709800260075201) Not Available	27/09/2017	178.600	70.50000	0	11	0	11	0	11	0	11	0	0.00	0.00	6.30	5.10	4.90	48.20	8.60	0.00	1.00	7.00	1.00
453	BLC	Manpur	Beneficiary led construction 133 Dv's Mahan District (Mahan) Beneficiary Led Available (709800260075201) Not Available	22/02/2021	541.400	214.50000	0	58	0	58	0	49	0	49	0	0.00	12.30	67.40	79.20	1.20	38.00	0.60	0.00	0.00	0.00	0.00
454	BLC	Manpur	Beneficiary led construction 133 Dv's Mahan District (Mahan) Beneficiary Led Available (709800260075201) Not Available	24/06/2019	139.600	169.50000	0	28	0	28	0	20	0	20	0	0.00	0.00	58.80	16.20	0.00	57.60	15.60	0.00	1.30	7.50	0.00
455	BLC	Manpur	Beneficiary led construction 133 Dv's Mahan District (Mahan) Beneficiary Led Available (709800260075201) Not Available	16/09/2016	410.000	197.00000	0	4	0	4	0	4	0	4	0	0.00	1.50	32.00	0.00	0.00	21.20	6.00	0.00	16.20	4.50	1.00
456	BLC	Manpur	Beneficiary led construction 407 Dv's Mahan District (Mahan) Beneficiary Led Available (709800260075201) Not Available	07/08/2020	818.840	366.00000	0	23	0	23	0	18	0	18	0	0.00	0.00	148.20	15.00	0.00	148.20	15.00	0.00	4.40	1.50	0.00
457	BLC	Manpur	Beneficiary led construction 407 Dv's Mahan District (Mahan) Beneficiary Led Available (709800260075201) Not Available	15/02/2010	1102.520	810.50000	0	145	0	145	0	133	0	133	0	0.00	0.00	175.20	92.40	0.00	172.80	100.80	0.00	1.20	18.30	0.00
458	BLC	Manpur	Beneficiary led construction 134 URB Mahan District (Mahan) Beneficiary Led Available (709800260075201) Not Available	30/10/2018	509.200	207.00000	0	0	0	0	0	0	0	0	0	0.00	0.00	82.20	0.00	0.00	82.20	0.00	0.00	21.40	0.00	0.00
459	BLC	Manpur	Beneficiary led construction 134 URB Mahan District (Mahan) Beneficiary Led Available (709800260075201) Not Available	07/08/2020	524.400	207.00000	0	0	0	0	0	0	0	0	0	0.00	0.00	90.00	0.00	0.00	78.60	0.00	0.00	0.00	0.00	0.00
460	BLC	Manpur	Beneficiary led construction 134 URB Mahan District (Mahan) Beneficiary Led Available (709800260075201) Not Available	27/12/2016	541.500	214.50000	0	13	0	13	0	13	0	13	0	0.00	0.00	78.00	7.60	0.00	76.20	4.80	0.00	40.80	6.00	0.00
461	BLC	Manpur	Beneficiary led construction 134 URB Mahan District (Mahan) Beneficiary Led Available (709800260075201) Not Available	21/11/2021	106.400	43.00000	0	7	0	7	0	7	0	7	0	0.00	0.00	16.80	2.40	0.00	14.40	0.00	0.00	0.00	0.00	0.00
462	BLC	Manpur	Beneficiary led construction 134 URB Mahan District (Mahan) Beneficiary Led Available (709800260075201) Not Available	29/07/2019	11289.000	4456.50000	0	131	0	131	0	105	0	105	0	0.00	6.10	184.20	82.80	0.00	181.30	81.00	0.00	128.80	102.00	0.00

464	BLC	Mathura	Beneficiary Led Construction DUs 134 of UB Mathura District Mathura Revised Project (TC098079906145) (Not Available)	07/28/2020	18469.200	6501.000000	0	84	0	44	0	70	0	70	0	3	1	0.00	16.30	0.00	3919.40	63.80	0.00	2724.60	40.20	0.00	3.00	0.00	0.00
465	BLC	Mathura	Beneficiary Led Construction DUs 498 of UB Mathura District Mathura Revised Project (TC098079904157) (Not Available)	26/08/2019	1892.400	747.000000	0	17	0	17	0	16	0	16	0	1	0.00	2.40	0.00	137.60	11.80	0.00	137.60	11.80	0.00	0.00	0.00	0.00	0.00
466	BLC	Mathura	Beneficiary Led Construction DUs 1421 of UB Mathura District Mathura Revised Project (TC098079904142) (Not Available)	10/01/2019	624.1400	2484.500000	0	215	0	215	0	204	0	204	0	2	0.00	5.70	0.00	876.60	113.80	0.00	876.60	113.80	-30.60	185.50	54.30	1.20	
466	BLC	Mathura	Beneficiary Led Construction DUs 1778 of UB Mathura District Mathura Revised Project (TC098079904109) (Not Available)	10/10/2018	6756.400	2167.000000	0	1330	0	1530	0	1441	0	1441	0	3	0.00	32.40	0.00	180.20	1012.20	0.00	109.20	1012.20	0.00	151.90	17.50	10.00	
467	BLC	Mathura	Beneficiary Led Construction DUs 1867 of UB Mathura District Mathura Revised Project (TC098079904148) (Not Available)	25/02/2019	7094.000	2808.500000	0	547	0	547	0	501	0	501	0	2	0.00	14.10	0.00	981.00	214.00	0.00	967.20	214.00	17.10	74.10	0.00	1.50	
468	BLC	Mathura	Beneficiary Led Construction New 4133 of UB Mathura Nagar, District Mathura. Project (TC098079905095) (Not Available)	27/12/2019	15714.400	6307.000000	0	51	0	51	0	41	0	41	0	3	0.00	35.20	0.00	2053.80	31.80	0.00	2590.80	295.20	22.00	0.00	0.00	0.00	0.00
469	BLC	Mathura	Beneficiary Led Construction DUs 1808 of UB Mathura District Mathura Revised Project (TC098079904159) (Not Available)	31/10/2019	7250.000	2850.000000	0	143	0	143	0	116	0	116	0	2	0.00	17.40	0.00	1332.00	83.00	0.00	1120.80	84.20	0.00	59.10	10.20	1.20	
470	BLC	Mathura	Beneficiary Led Construction DUs 255 of District Mathura UB Mathura Revised Project (TC098010403800) (Not Available)	26/09/2018	112.000	441.500000	0	102	0	102	0	101	0	101	0	3	0.00	1.80	0.00	109.20	64.20	0.00	109.20	18.60	0.00	80.90	64.90	4.70	
471	BLC	Mathura Bhanja	Beneficiary Led Construction DUs 3109 of UB Mathura Bhanja District Mathura Revised Project (TC098012000014) (Not Available)	28/06/2019	10846.100	4661.500000	0	775	0	775	0	715	0	715	0	3	0.00	17.20	0.00	1748.40	114.00	0.00	1748.40	124.60	0.00	321.80	122.40	3.50	
472	BLC	Mathura Bhanja	Beneficiary Led Construction New of 1438 DUs Revised Under PMAY of UB Mathura Bhanja District Mathura (TC098010000028) (Not Available)	27/05/2018	4996.000	2217.000000	0	441	0	441	0	422	0	422	0	2	0.00	0.60	0.00	676.00	244.40	0.00	676.00	148.20	4.20	213.50	92.40	0.60	
473	BLC	Mathura Bhanja	Beneficiary Led Construction New of 754 DUs Under PMAY of UB Mathura Bhanja District Mathura Revised Project (TC098010000019) (Not Available)	25/02/2019	2562.000	1116.000000	0	114	0	114	0	127	0	127	0	3	0.00	0.30	0.00	452.40	199.20	0.00	452.40	75.20	-48.00	24.80	24.20	0.00	
474	BLC	Mathurapur	Beneficiary Led Construction New of 710 DUs Under PMAY of UB Mathura District Mathura Revised Project (TC098010205284) (Not Available)	29/08/2019	2701.832	1095.000000	0	255	0	255	0	211	0	211	0	1	0.00	5.10	0.00	315.00	128.20	0.00	315.00	174.60	0.00	0.00	0.00	0.00	0.00
475	BLC	Mathura	Beneficiary Led Construction of 546 DUs of UB Mathura NPP District Mathura Revised Project (TC098011802972) (Not Available)	30/10/2018	2112.400	816.000000	0	111	0	111	0	9	0	9	0	2	0.00	0.00	0.00	152.20	6.00	0.00	300.00	9.00	0.00	21.70	0.10	0.00	
476	BLC	Meerut	Beneficiary Led Construction DUs 114 of UB Meerut Nagar District Meerut Revised Project (TC098012000016) (Not Available)	20/03/2021	441.100	171.000000	0	6	0	6	0	4	0	4	0	1	0.00	0.00	0.00	66.60	7.20	0.00	61.80	0.00	0.00	0.00	0.00	0.00	
477	BLC	Meerut	Beneficiary Led Construction of 1950 DUs of UB Meerut District Meerut Revised Project (TC098007409569) (Not Available)	26/06/2019	7460.400	2718.500000	0	605	0	605	0	364	0	364	0	3	0.00	7.20	0.00	1003.20	210.20	0.00	1391.20	170.30	0.00	140.30	128.40	0.00	
478	BLC	Mehidawal	Beneficiary Led Construction DUs 149 of UB Mehidawal District Mathura District Mathura Revised Project (TC098011400190) (Not Available)	07/08/2020	1834.000	645.000000	0	3	0	3	0	2	0	2	0	1	0.00	0.60	0.00	247.60	14.00	0.00	247.60	1.80	0.00	0.00	0.00	0.00	
479	BLC	Mehidawal	Beneficiary Led Construction of DUs 69 of UB Mehidawal District Mathura District Mathura Revised Project (TC098011400190) (Not Available)	07/08/2020	211.800	101.500000	0	44	0	44	0	42	0	42	0	3	0.00	0.30	0.00	14.40	14.80	0.00	14.40	14.80	0.00	5.40	5.20	0.00	
480	BLC	Mehidawal	Beneficiary Led Construction of DUs 84 New under PMAY of UB Mehidawal District Mathura District Mathura Revised Project (TC098011400190) (Not Available)	31/10/2020	282.200	126.000000	0	40	0	40	0	38	0	38	0	2	0.00	0.30	0.00	27.00	21.00	0.00	27.00	21.00	0.00	13.00	15.00	0.00	

441	BIC	Mohajir	Construction of BIC N 341 Bldg MIRZAPUR DISTRICT ASHPHIL (for Phase 2) (70980121029220) (Not Available) Urb Mohajir District, Nabha Revised Project (70980121029220) (Not Available)	7/27/2019	881,800	394,000,000	0	170	0	370	0	119	0	118	1	2	0.00	0.94	0.06	81,400	106,800	0.00	8,140	106,800	0.00	81,400	106,800	0.00	41.70	14.70	1.70	
442	BIC	Mehra	Beneficiary led construction for 715 URB Mehra District (70980121029120) (Not Available)	7/27/2019	209,000	82,500,000	0	24	0	24	0	24	0	24	1	7	0.00	0.50	0.00	16,400	17,400	0.00	1,640	17,400	0.00	16,400	17,400	0.00	6.40	6.40	0.00	
443	BIC	Mulla	Beneficiary led construction for 715 URB Mulla District (70980121029120) (Not Available)	7/27/2019	217,000	272,500,000	0	0	0	0	0	0	0	0	1	1	0.00	0.00	0.00	118,600	0.00	0.00	118,600	0.00	0.00	118,600	0.00	0.00	0.00	0.00	0.00	
444	BIC	Mulla	Beneficiary led construction for 316 URB Mulla District (70980121029120) (Not Available) Mulla District (70980121029120) (Not Available) Mulla District (70980121029120) (Not Available) Mulla District (70980121029120) (Not Available)	7/27/2019	146,800	579,000,000	0	81	0	81	0	74	0	74	1	3	0.00	0.30	0.00	106,700	51,600	81,000	106,600	60,600	81,000	106,600	81,000	106,600	81,000	106,600	81,000	106,600
445	BIC	Mirzapur	Beneficiary led construction for 316 URB Mirzapur District (70980121029120) (Not Available) Mirzapur District (70980121029120) (Not Available) Mirzapur District (70980121029120) (Not Available) Mirzapur District (70980121029120) (Not Available)	7/27/2019	583,400	279,500,000	0	28	0	28	0	23	0	23	0	1	1	0.00	6.00	0.00	82,800	14,800	0.00	67,200	14,800	0.00	67,200	14,800	0.00	67,200	14,800	0.00
446	BIC	Mirzapur	Beneficiary led construction for 316 URB Mirzapur District (70980121029120) (Not Available) Mirzapur District (70980121029120) (Not Available) Mirzapur District (70980121029120) (Not Available) Mirzapur District (70980121029120) (Not Available)	7/27/2019	2,060,400	1,060,000,000	0	25	0	25	0	23	0	23	0	2	2	0.00	1.50	0.00	488,700	15,000	0.00	488,700	15,000	0.00	488,700	15,000	0.00	488,700	15,000	0.00
447	BIC	Mirzapur	Beneficiary led construction for 316 URB Mirzapur District (70980121029120) (Not Available) Mirzapur District (70980121029120) (Not Available) Mirzapur District (70980121029120) (Not Available) Mirzapur District (70980121029120) (Not Available)	7/27/2019	664,200	241,000,000	0	2	0	2	0	2	0	2	0	1	1	0.00	0.90	0.00	109,800	0.00	0.00	109,800	0.00	0.00	109,800	0.00	0.00	109,800	0.00	0.00
448	BIC	Mirzapur	Beneficiary led construction for 316 URB Mirzapur District (70980121029120) (Not Available) Mirzapur District (70980121029120) (Not Available) Mirzapur District (70980121029120) (Not Available) Mirzapur District (70980121029120) (Not Available)	7/27/2019	5,008,800	1,977,000,000	0	186	0	186	0	154	0	154	0	3	2	0.00	5.40	0.00	712,800	108,200	1,200	712,800	108,200	1,200	712,800	108,200	1,200	712,800	108,200	1,200
449	BIC	Mirzapur	Beneficiary led construction for 316 URB Mirzapur District (70980121029120) (Not Available) Mirzapur District (70980121029120) (Not Available) Mirzapur District (70980121029120) (Not Available) Mirzapur District (70980121029120) (Not Available)	7/27/2019	3,471,400	37,950,000	0	226	0	226	0	198	0	198	0	3	2	0.00	7.20	0.00	1,177,600	301,200	34,400	1,177,600	301,200	34,400	1,177,600	301,200	34,400	1,177,600	301,200	34,400
450	BIC	Mirzapur	Beneficiary led construction for 316 URB Mirzapur District (70980121029120) (Not Available) Mirzapur District (70980121029120) (Not Available) Mirzapur District (70980121029120) (Not Available) Mirzapur District (70980121029120) (Not Available)	7/27/2019	951,400	375,500,000	0	466	0	466	0	435	0	435	0	3	3	0.00	7.10	0.00	1,603,800	340,200	6,000	1,603,800	340,200	6,000	1,603,800	340,200	6,000	1,603,800	340,200	6,000
451	BIC	Mirzapur	Beneficiary led construction for 316 URB Mirzapur District (70980121029120) (Not Available) Mirzapur District (70980121029120) (Not Available) Mirzapur District (70980121029120) (Not Available) Mirzapur District (70980121029120) (Not Available)	7/27/2019	1,447,800	2,115,000,000	0	68	0	68	0	60	0	60	0	3	2	0.00	1.50	0.00	108,300	43,200	3,400	108,300	43,200	3,400	108,300	43,200	3,400	108,300	43,200	3,400
452	BIC	Mirzapur	Beneficiary led construction for 316 URB Mirzapur District (70980121029120) (Not Available) Mirzapur District (70980121029120) (Not Available) Mirzapur District (70980121029120) (Not Available) Mirzapur District (70980121029120) (Not Available)	7/27/2019	322,200	144,000,000	0	27	0	27	0	27	0	27	0	3	3	0.00	0.00	0.00	43,800	16,200	0.00	43,800	16,200	0.00	43,800	16,200	0.00	43,800	16,200	0.00
453	BIC	Mirzapur	Beneficiary led construction for 316 URB Mirzapur District (70980121029120) (Not Available) Mirzapur District (70980121029120) (Not Available) Mirzapur District (70980121029120) (Not Available) Mirzapur District (70980121029120) (Not Available)	7/27/2019	335,700	150,000,000	0	32	0	32	0	32	0	32	0	3	3	0.00	0.90	0.00	54,200	7,200	0.00	54,200	7,200	0.00	54,200	7,200	0.00	54,200	7,200	0.00
454	BIC	Mirzapur	Beneficiary led construction for 316 URB Mirzapur District (70980121029120) (Not Available) Mirzapur District (70980121029120) (Not Available) Mirzapur District (70980121029120) (Not Available) Mirzapur District (70980121029120) (Not Available)	7/27/2019	157,700	687,000,000	0	38	0	38	0	37	0	37	0	1	1	0.00	8.20	0.00	277,600	50,400	0.00	277,600	50,400	0.00	277,600	50,400	0.00	277,600	50,400	0.00
455	BIC	Mirzapur	Beneficiary led construction for 316 URB Mirzapur District (70980121029120) (Not Available) Mirzapur District (70980121029120) (Not Available) Mirzapur District (70980121029120) (Not Available) Mirzapur District (70980121029120) (Not Available)	7/27/2019	177,600	146,500,000	0	35	0	35	0	35	0	35	0	2	2	0.00	0.90	0.00	54,200	4,200	0.00	54,200	4,200	0.00	54,200	4,200	0.00	54,200	4,200	0.00
456	BIC	Mirzapur	Beneficiary led construction for 316 URB Mirzapur District (70980121029120) (Not Available) Mirzapur District (70980121029120) (Not Available) Mirzapur District (70980121029120) (Not Available) Mirzapur District (70980121029120) (Not Available)	7/27/2019	531,700	218,500,000	0	32	0	32	0	32	0	32	0	3	2	0.00	0.00	0.00	82,000	24,600	0.00	82,000	24,600	0.00	82,000	24,600	0.00	82,000	24,600	0.00
457	BIC	Mirzapur	Beneficiary led construction for 316 URB Mirzapur District (70980121029120) (Not Available) Mirzapur District (70980121029120) (Not Available) Mirzapur District (70980121029120) (Not Available) Mirzapur District (70980121029120) (Not Available)	7/27/2019	176,700	789,000,000	0	114	0	114	0	113	0	113	0	3	3	0.00	0.00	0.00	247,600	60,600	11,400	247,600	60,600	11,400	247,600	60,600	11,400	247,600	60,600	11,400
458	BIC	Mirzapur	Beneficiary led construction for 316 URB Mirzapur District (70980121029120) (Not Available) Mirzapur District (70980121029120) (Not Available) Mirzapur District (70980121029120) (Not Available) Mirzapur District (70980121029120) (Not Available)	7/27/2019	103,400	40,500,000	0	0	0	0	0	0	0	0	0	1	1	0.00	0.00	0.00	13,800	0.00	0.00	13,800	0.00	0.00	13,800	0.00	0.00	13,800	0.00	0.00
459	BIC	Mirzapur	Beneficiary led construction for 316 URB Mirzapur District (70980121029120) (Not Available) Mirzapur District (70980121029120) (Not Available) Mirzapur District (70980121029120) (Not Available) Mirzapur District (70980121029120) (Not Available)	7/27/2019	136,800	54,000,000	0	0	0	0	0	0	0	0	0	3	2	0.00	0.00	0.00	23,400	0.00	0.00	23,400	0.00	0.00	23,400	0.00	0.00	23,400	0.00	0.00

655	BIC	System	Beneficiary and Construction 211 UIR Sewer District Subsanjour Project Project (7C090004302311 Not Available)	20/02/2018	307,330	146,438.00	0	34	0	54	0	54	0	54	3	0.00	0.50	0.00	126,000	28,500	0.00	1,18,000	42,600	1,800	22,600	9,400	1,100	
656	BIC	Sambh	Construction of 2 UIRs of BIC Madhava Project (7C09000725041095) (Not Available) Beneficiary and Construction DUS 193 District Madhava UIR Sambh Revised Project (7C09000820104449) (Not Available) Beneficiary and Construction DUS 248 District Madhava UIR Sambh Revised Project (7C09000820104453) (Not Available)	22/02/2021	91,000	86,000.00	0	0	0	0	0	0	0	0	0	1	0.00	0.60	0.00	21,000	0.00	0.00	7,800	0.00	0.00	0.00	0.00	0.00
657	BIC	Sambh	Beneficiary and Construction DUS 248 District Madhava UIR Sambh Revised Project (7C09000820104453) (Not Available)	02/02/2018	725,800	286,000.00	0	32	0	51	0	40	0	40	3	0.00	0.30	0.00	20,200	28,800	0.00	20,200	28,800	0.00	0.00	0.00	0.00	0.00
658	BIC	Sambh	Beneficiary and Construction DUS 247 District Madhava UIR Sambh Revised Project (7C09000820104452) (Not Available)	27/12/2018	290,400	312,000.00	0	4	0	4	0	4	0	4	1	0.00	1.80	0.00	13,650	0.00	0.00	20,200	0.00	0.00	0.00	0.00	0.00	0.00
659	BIC	Sambh	Beneficiary and Construction 169 UIR Sambh District (Renewal) Revised Project Project (7C09000720231091) (Not Available)	25/02/2010	018,500	110,000.00	0	05	0	45	0	44	0	44	1	0.00	12.60	0.00	137,600	86,600	0.00	117,600	36,600	0.00	0.00	0.00	0.00	0.00
660	BIC	Sambh	Beneficiary and Construction 169 UIR Sambh District (Renewal) Revised Project Project (7C09000720231091) (Not Available)	25/02/2010	492,190	248,000.00	0	18	0	18	0	14	0	14	3	0.00	1.80	0.00	88,200	32,600	0.00	88,200	32,600	0.00	0.00	0.00	0.00	0.00
661	BIC	Sambh	Beneficiary and Construction 46 UIR Sambh District (Renewal) Revised Project Project (7C09000720231091) (Not Available)	27/02/2017	182,670	69,000.00	0	32	0	12	0	12	0	12	3	0.00	0.00	0.00	16,500	8,100	0.00	16,500	8,100	0.00	0.00	0.00	0.00	0.00
662	BIC	Sambh	Beneficiary and Construction DUS 181 UIR Sambh District (Renewal) Revised Project Project (7C09000720231091) (Not Available)	30/02/2018	619,400	244,000.00	0	11	0	14	0	11	0	11	3	0.00	0.00	0.00	107,700	9,600	0.00	107,700	9,600	0.00	0.00	0.00	0.00	0.00
663	BIC	Sambh	Beneficiary and Construction DUS 1174 UIR Sambh District (Renewal) Revised Project Project (7C09000720231091) (Not Available)	20/02/2019	278,000	100,000.00	0	7	0	7	0	7	0	7	3	0.00	0.00	0.00	39,400	4,800	0.00	39,400	4,800	0.00	0.00	0.00	0.00	0.00
664	BIC	Sambh	Beneficiary and Construction of 2 UIRs of UIR Sambh District (Renewal) Revised Project Project (7C09000720231091) (Not Available)	23/02/2017	171,300	76,000.00	0	32	0	32	0	32	0	32	2	0.00	0.60	0.00	11,700	0.00	0.00	40,100	0.00	0.00	0.00	0.00	0.00	0.00
665	BIC	Sambh	Beneficiary and Construction DUS 2174 UIR Sambh District (Renewal) Revised Project Project (7C09000720231091) (Not Available)	25/02/2019	421,200	146,000.00	0	102	0	302	0	248	0	248	3	0.00	23.10	0.00	421,300	38,600	0.00	421,300	38,600	0.00	0.00	0.00	0.00	0.00
666	BIC	Sambh	Beneficiary and Construction DUS 113 UIR Sambh District (Renewal) Revised Project Project (7C09000720231091) (Not Available)	07/02/2020	484,810	386,000.00	0	50	0	50	0	43	0	43	3	0.00	1.50	0.00	92,400	30,900	0.00	92,400	30,900	0.00	0.00	0.00	0.00	0.00
667	BIC	Sambh	Beneficiary and Construction DUS 530 District Madhava UIR Sambh Revised Project (7C09000820104453) (Not Available)	27/12/2018	429,400	169,000.00	0	0	0	0	0	0	0	0	2	0.00	0.00	0.00	66,400	5,400	0.00	66,400	5,400	0.00	0.00	0.00	0.00	0.00
668	BIC	Sambh	Beneficiary and Construction DUS 530 District Madhava UIR Sambh Revised Project (7C09000820104453) (Not Available)	28/02/2019	130,000	25,000.00	0	5	0	5	0	5	0	5	3	0.00	0.00	0.00	28,400	1,800	0.00	28,400	1,800	0.00	0.00	0.00	0.00	0.00
669	BIC	Sambh	Beneficiary and Construction New of 154 DUS Revised Under PMAY of UIR Sambh District (Renewal) Revised Project Project (7C0912500220101) (Not Available)	28/02/2019	148,100	531,000.00	0	22	0	22	0	0	0	0	2	0.00	1.50	0.00	172,300	41,800	0.00	172,300	41,800	0.00	0.00	0.00	0.00	0.00
670	BIC	Sambh	Beneficiary and Construction New of 406 DUS Revised Under PMAY of UIR Sambh District (Renewal) Revised Project Project (7C0912500220101) (Not Available)	25/02/2019	1246,200	609,000.00	0	46	0	46	0	51	0	51	3	0.00	0.90	0.00	210,000	35,400	0.00	210,000	35,400	0.00	0.00	0.00	0.00	0.00
671	BIC	Sambh	Beneficiary and Construction DUS 804 District Subsanjour UIR Sambh Revised Project (7C090004302311 Not Available)	11/20/2019	805,200	1206,000.00	0	183	0	163	0	160	0	160	2	0.00	3.60	0.00	303,000	108,800	0.00	303,000	108,800	0.00	0.00	0.00	0.00	0.00
672	BIC	Sambh	Construction of 83 UIRs of BIC of District Subsanjour UIR Sambh Revised Project (7C090004302311 Not Available)	07/02/2020	1188,200	1228,000.00	0	180	0	180	0	150	0	150	3	0.00	0.90	0.00	428,000	180,400	0.00	428,000	180,400	0.00	0.00	0.00	0.00	0.00
673	BIC	Sambh	Beneficiary and Construction 202 UIR District Subsanjour UIR Sambh Revised Project (7C09000504302311 Not Available)	22/02/2021	685,900	270,000.00	0	19	0	19	0	18	0	18	2	0.00	0.90	0.00	104,400	22,800	0.00	104,400	22,800	0.00	0.00	0.00	0.00	0.00
674	BIC	Sambh	Beneficiary and Construction 202 UIR District Subsanjour UIR Sambh Revised Project (7C09000504302311 Not Available)	21/12/2021	490,150	390,000.00	0	26	0	26	0	22	0	22	1	0.00	4.20	0.00	168,400	16,000	0.00	168,400	16,000	0.00	0.00	0.00	0.00	0.00

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Form GFR 12C
[See Rule 239]

Form of Utilization Certificate

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

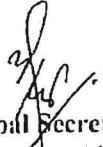
Kind of checks exercised.

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 संजगर एवं
गरीबी उन्मूलन कार्यक्रम विभाग,
उत्तर प्रदेश शासन।

मिशन निदेशालय

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

प्रधानमंत्री आवास योजना (शहरी)

23, सेक्टर-7, गीमली नगर विस्तार, (निकट टायल-100) लखनऊ-226010

website-www.sudapn.org

email-hfau1@gmail.com

पत्रांक-3377/50/76/एक/2016-17 (वॉल्यूम-3) दिनांक-10 अक्टूबर, 2023

सेवा में,

निदेशक (एवरफर-5)

आवासन एवं शहरी कार्य मंत्रालय,

निसान भवन, नई दिल्ली।

विषय:-प्रधानमंत्री आवास योजना (शहरी) के वी0एल0सी0 मद में प्राप्त केंद्रीय अनुदान की धनराशि के साक्ष्य उपस्थिति प्रमाण पत्र का प्रेषण।

महोदय,

कृपया निम्न विवरणानुसार भारत सरकार द्वारा वित्तीय वर्ष 2023-24 में प्रधानमंत्री आवास योजना (शहरी) के वी0एल0सी0 मद के अन्तर्गत सूजा उ0प्र0 का अनुसूचित की गयी केंद्रीय धनराशि के साक्ष्य उपस्थिति प्रमाण पत्र विद्यमान 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-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:-थपानि।

महोदय

(डॉ. अनिल कुमार)

मिशन निदेशक

प्रतिनिधि निम्नलिखित को सचवाप्य प्रेषित:-

- प्रमुख शहरीय, नगरिय योजनाएं एवं शहरीय उन्नयन कार्यक्रम विभाग, उ0प्र0 सासन।
- कार्यालय महोदयसाकार 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 अभिजाति)
प्रमुख सचिव,
नगर विकास, नगरीय रोजगार एवं
गरीबी संमूलन कार्यक्रम विभाग,
सूडा



दस्तावेज- 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,

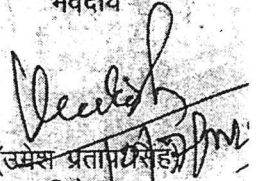
कृपया निम्न विवरणानुसार भारत सरकार द्वारा वित्तीय वर्ष 2018-19 में प्रधानमंत्री आवास योजना(शहरी-बीएलसी) के अन्तर्गत सूडा उ0प्र0 को अवमुक्त की गई केन्द्रीय के सापेक्ष उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित है।

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

बारी
15/07/19

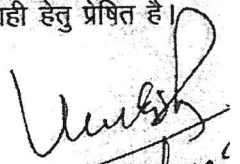
संलग्नक: उपयोगिता प्रमाण पत्र

भवदीय


(उमेश प्रताप सिंह)
निदेशक
प.स.

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
प.स.

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

Form of Utilization Certificate

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

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

ministry/Development letter no. given in the margin against which a sum of Rs. 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.

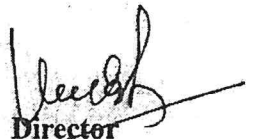
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

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



राज्य नारीय विकास आधिकार, उ.प्र.
 ई-मेल- 2266709, 2266710
 7/23, गीतगीतनगर बिल्डिंग, लखनऊ-226027

दिनांक: 19 अगस्त, 2019

पत्रांक: 3237/50/72/एक/2018-19

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 उपस्थित प्रमाण पत्र का प्रेषण।

महोदय,

कृपया निम्न विवरणानुसार भारत सरकार द्वारा वित्तीय वर्ष 2018-19 में प्रधानमंत्री आवास

योजना (शहरी-बीएलसी) के अन्तर्गत सूत्रा 3050 को अनुभवित की गई केन्द्रीय के सापेक्ष उपस्थित प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित है।

(संलग्न प्रमाण पत्र)

क्रमांक	वित्तीय वर्ष	प्राप्त केन्द्रीय अनुदान	उपस्थित प्रमाण पत्र	उपस्थित प्रमाण पत्र	अवशेष उपस्थित प्रमाण पत्र
1	2018-19	110776.200	103516.688	7259.512	00.00

संलग्नक: उपस्थित प्रमाण पत्र

19/08/19

पत्रांक एवं दिनांक तदनु

प्रतिलिपि-1 विशेष सचिव नारीय योजनाएं एवं गरीबी उन्मूलन कार्यक्रम विभाग, एच0एफ0ए0सून को उपरोक्त

पत्रित यू0सी0 की छायाप्रति संलग्न कर सूचनाएं एवं आवश्यक कार्यवाही हेतु प्रेषित है।

2. कालिय महोदय (लेखा एवं इकटारी) द्वितीय (लेखा) विभाग प्रकोष्ठ (उ0प्र, इलाहाबाद) को

उपरोक्त पत्रित यू0सी0 की छायाप्रति संलग्न कर सूचनाएं एवं आवश्यक कार्यवाही हेतु प्रेषित है।

निदेशक (उपस्थापना विभाग)

Handwritten signature and stamp of the Director (Establishment Department).

भवदीय

निदेशक (उपस्थापना विभाग)

Handwritten signature and stamp of the Director (Establishment Department).

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

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


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

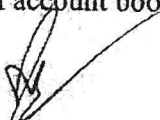
which UC to be sent at the earliest or will be adjusted towards the grant -in-aid payable during the next year.

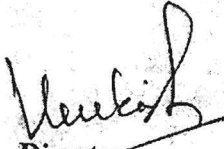
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

Kind of checks exercised.

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


Programme officer
SUDA UP

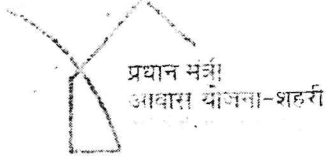

Finance Controller
SUDA UP


Director
SUDA UP


Principal Secretary

Urban Employment Alleviation department
Government Uttar Pradesh

2/10



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:- २० 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 तद्वै।

प्रतिलिपि:-

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

(संजीव गुप्ता)

वित्त नियन्त्रक

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

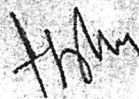
Certified that out of Rs. 98955.03 Lac grants- in- aid sanctioned during the year 2022-23 in favour of State Urban Development Agency U.P. under this ministry/Development letter no. given in the margin against which a sum of Rs. 0.000 Lac on account of unspent balance of the previous UC, a sum of Rs. 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


14.12.22
Director
SUDA UP


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

राज्य नगरीय विकास आधिकारण, उ०५०

भवन स०-२३, सक्टर-७, गणेशीनगर बिक्रार, (निकट जयल-११२, शहीद भण्डा, लखनऊ २२६०१०

दूरभाष स० ०५२२-२८३८०८१, २८३८०८२

Website-sudap.org, Email: pmsudap@gmail.com

दिनांक- १९ अगस्त २०२१

पत्रांक: १५२९/५०/७२/एक/२०२१-२२

सेवा में,

सयुक्त सचिव एवं निदेशक (एच०एच०५०१०)

आवासन एवं शहरी कार्य मंत्रालय, भारत सरकार

निर्माण भवन, नई दिल्ली।

विषय-प्रधानमंत्री आवास योजना (शहरी) के उपघटक बी०एच०एच०५०१० मद में प्राप्त केन्द्रीय अन्वयन की धनराशि के सापेक्ष उपयोजिता प्रमाण पत्र का प्रेषण।

महोदय,

कृपया निम्न विवरणानुसार भारत सरकार द्वारा वित्तीय वर्ष २०२०-२१ में प्रधानमंत्री आवास

योजना-शहरी के घटक बी०एच०एच०५०१० के अन्तर्गत सैदा, उ०५० की अर्जुन की गई केन्द्रीय अन्वयन

की धनराशि के सापेक्ष उपयोजिता प्रमाण पत्र निर्धारित प्राक्य पर तैयार कर प्रेषित है-

(धनराशि ५० लाख में)

क.सं.	भारत सरकार से प्राप्त केन्द्रीय अन्वयन की धनराशि	प्रेषित किये जा रहे उपयोजिता प्रमाण पत्र की धनराशि	अवशेष उपयोजिता प्रमाण पत्र की धनराशि
१	३१९०.८०	३१९०.८०	०.००
२	४३०५५.४०	४३०५५.४०	०.००
३	३६०६३.६०	३६०६३.६०	०.००
४	८४२२५.६०	८४२२५.६०	०.००
योग	१६६५३५.४०	१६६५३५.४०	०.००

समानक-ध्यापित।

१५.८.२१

पत्रांक एवं दिनांक तद्वत।

प्रतिनिधि-निर्देशित की संवन्ध एवं आवश्यक कारवाही हेतु प्रेषित।

१- विशेष सचिव, नगरीय योजनाएं एवं शहरी उन्नयन कार्यक्रम विभाग, उ०५० आसन की

समानक सहित प्रेषित।

२- कार्यालय महालेखाकार, लेखा एवं इकाई, प्रथम/द्वितीय, उ०५० इलाहाबाद की समानक

सहित प्रेषित।

अपर निदेशक
(आलोक सिंह)
१५/८/२१

अपर निदेशक
(आलोक सिंह)
१५/८/२१



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-HIFA-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.

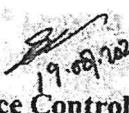
2-Certified that I have satisfied myself that the conditions on


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

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.

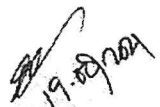
2-Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and


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

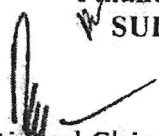
Kind of checks exercised.

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


19.8.21
Director
SUDA UP


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

Form GFR 12C
[See Rule 239]

Form of Utilization Certificate

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

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

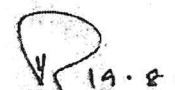
actually utilized for purpose for which it was sanctioned.


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


19.02.2021
Director
SUDA UP


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

राज्य नारीय विकास आधिकारण, उ०५०

पता सं०-२३, सेक्टर-७, गीमतीनगर विस्तार (फिकट टापल ११२), लखनऊ-२२६००२

दूरभाष सं० : ०५२२-२८३८०८१, २८३८०८२

Website-sudap.org, Email : pmsudap@gmail.com

पत्रांक : २९८ / ५० / ७२ / एक / २०२१-२२

दिनांक: १८ अगस्त, २०२२

सेवा सं.

संयुक्त सचिव एवं मिशन निदेशक (एच०एच०एच०)

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 साक्ष्य उपयोजिता 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 सैदा उ०५० को अनुदान की गई केन्द्रीय धनराशि के साक्ष्य उपयोजिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित है :-

(धनराशि लाख में)

क्र०	पत्रांक	दिनांक	भारत सरकार से प्राप्त केन्द्रीय अनुदान की धनराशि	प्रेषित किये जा रहे उपयोजिता प्रमाण पत्र की धनराशि	अवशेष उपयोजिता प्रमाण की धनराशि
१	N-11011/55/2019-HFA-1-UD (FTS-9067736)	२४.१२.२०२१	९४३७८.२०	९४३७८.२०	०.००
२	N-11011/55/2019-HFA-1-UD (FTS-9067736)	२४.१२.२०२१	९५३२.८०	९५३२.८०	०.००
	योग		१०३९११.००	१०३९११.००	०.००

संलग्नक-यथापरि।

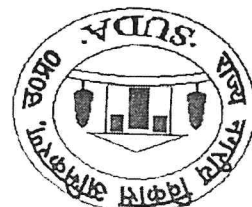
पत्रांक एवं दिनांक लदेव।

प्रतिलिपि :-

१. अपर मुख्य सचिव, नारीय योजनाएं एवं शहरी उन्नयन, कार्यक्रम विभाग, उ०५० शासन को सूचनाएं प्रेषित।
२. कार्यालय महालेखाकार लेखा एवं हकदारों, प्रथम/द्वितीय, उ०५० इलाहाबाद को संलग्नक सहित प्रेषित।

(यथा कस्तर्फी)
निदेशक

महोदय
१८.८.२२
(यथा कस्तर्फी)
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

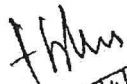
Certified that out of Rs. 103911.00 Lac grants-in-aid sanctioned during the year 2021-22 in favour of State Urban Development Agency U.P. under this ministry/Development letter no. given in the

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.

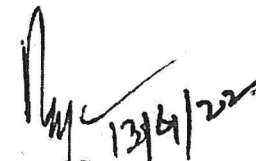
Kind of checks exercised.

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


13/4/22
Programme officer
SUDA UP


13.04.2022
Finance Controller
SUDA UP


13.4.22
Director
SUDA UP


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

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

Form of Utilization Certificate

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


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


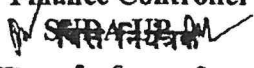
ministry/Development letter no. given in the margin against which a sum of Rs.00.000 Lac on account of unspent balance of the previous UC, a sum of Rs. 141691.989 Lac has been utilized for the purpose of PMAY- (U) BLC for which it was sanctioned and that the balance Rs 00.00 Lac remaining unutilized,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

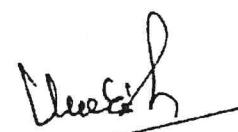
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

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


C.S.
20.01.2021
Finance Controller

राज्य नगरीय विकास अधिकारण
बलनठ


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

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.

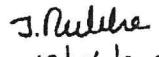
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.


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


18/06/2022
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।

Form GFR 12C
[See Rule 239]

Form of Utilization Certificate

Certified that out of Rs. 6221.20 Lac grants- in- aid sanctioned during the year 2019-20 & 2020-21 in favour of **State Urban Development Agency U.P.**

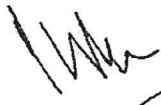
Sl No	Letter No. and date	Amount in lac
1	GOI-N-11012/15/2019-HFA-I-UD (9060849) DATE 25, Feb, 2021 (BR)	1857.00
2	GOI-N-11011/55/2019-HFA-I (9067736) DATE 11,December, 2020 (EBR)	45367.80
3	GOI-N-11011/55/2019-HFA-I (9067736) DATE 14,December, 2020 (EBR)	2120.40
4	GOI-N-11012/55/2019-HFA-I-UD (9067736)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

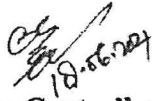
under this ministry/Development letter no. given in the margin against which a sum of Rs. 0.000 Lac on account of unspent balance of the previous UC, a sum of Rs. 6221.20 Lac has been utilized for the purpose of PMAY- (U) BLC for which it was sanctioned and that the balance Rs 00.000 Lac remaining unutilized, 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

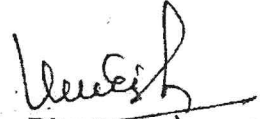
fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

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 ग्रामीण उन्मूलन विभाग,
उ०प्र० शासन।

Form GFR 12C
[See Rule 239]

Form of Utilization Certificate

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


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

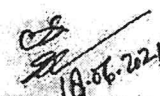
under this ministry/Development letter no. given in the margin against which a sum of Rs. 0.000 Lac on account of unspent balance of the previous UC, a sum of Rs. 28975.20 Lac has been utilized for the purpose of PMAY- (U) BLC for which it was sanctioned and that the balance Rs 00.000 Lac remaining unutilized,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

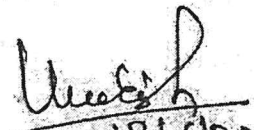
2-Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

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,
स०प० शासन।

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.**

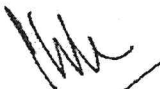
Sl No	Letter No. and date	Amount in lac
1	GOI-N-11011/78/2019-HFA-I-UD (9072280) DATE 06, May, 2020 (BR)	480.00
2	GOI-N-11011/78/2019-HFA-I-UD (9072280) DATE 05, May, 2020 (BR)	5298.00
3	GOI-N-11011/78/2019-HFA-I-UD (9072280) DATE 14, December, 2020 (EBR)	602.40
4	GOI-N-11011/78/2019-HFA-I (9072280)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

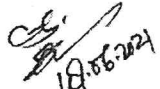
under this ministry/Development letter no. given in the margin against which a sum of Rs. **0.000** Lac on account of unspent balance of the previous UC, a sum of Rs. **22622.40** Lac has been utilized for the purpose of **PMAY- (U) BLC** for which it was sanctioned and that the balance Rs **00.000** 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

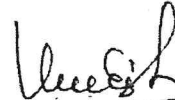
sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

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
निदेशक
सूडा

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

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

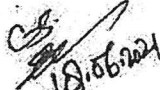
under this ministry/Development letter no. given in the margin against which a sum of Rs. 0.000 Lac on account of unspent balance of the previous UC, a sum of Rs. 24984.00 Lac has been utilized for the purpose of PMAY- (U) BLC for which it was sanctioned and that the balance Rs 00.000 Lac remaining unutilized, 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

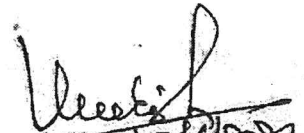
sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

Kind of checks exercised.

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


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


Finance Controller
SUDA UP
18.06.2021


Director
SUDA UP
निदेशक
सूडा
18/6/2021

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

(डा० रजनीश दुबे)
अपर मुख्य सचिव
नगर विकास, नगरीय रोजगार
एवं नगरीय खनूलन विभाग,
गोरखपुर, उत्तर प्रदेश

Form GFR 12C
[See Rule 239]

Form of Utilization Certificate

Certified that out of Rs. 30226.80 Lac grants- in- aid sanctioned during the year 2019-20 & 2020-21 in favour of State Urban Development Agency U.P.


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

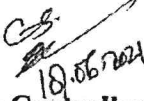
under this ministry/Development letter no. given in the margin against which a sum of Rs.0.000 Lac on account of unspent balance of the previous UC, a sum of Rs. 30226.80 Lac has been utilized for the purpose of PMAY- (U) BLC for which it was sanctioned and that the balance Rs 00.000 Lac remaining unutilized, 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

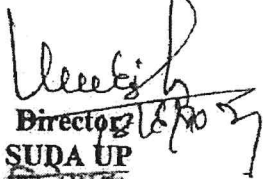
actually utilized for purpose for which it was sanctioned.

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।

निदेशन निर्देशालय
 सबक लि ए आवास / ए.स.एल.एल.ए.-सूडा(उ.प्र.)
 प्रधानमंत्री आवास योजना (शहरी)

23, सेक्टर-7, गोमती नगर बिक्रम,
 निकट जयल-112) लखनऊ-226002
 website-www.sudap.org
 e-mail-hfau1@gmail.com



दिनांक-27-जुलाई, 2023

पत्रांक-8053/50/76/एक/2016-17/वॉल्यूम-3

सेवा में,

निदेशक (एचओएफओ-5),

आवासन और शहरी कार्य मंत्रालय,

निर्माण भवन, नई दिल्ली-110001

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

महोदय,

कृपया निम्न विवरणानुसार भारत सरकार द्वारा वित्तीय वर्ष 2022-23 एवं 2023-24 में प्रधानमंत्री आवास योजना (शहरी) के लाभार्थी आधारित व्यक्तिगत आवास निर्माण घटक के अन्तर्गत सूजा उओयू को अवसुधत की गयी केन्द्रीय धनराशि के साक्ष्य उपयोजिता प्रमाण पत्र निर्धारित प्रकृष पर तैयार कर प्रेषित है-

(धनराशि लाख में)

S. No.	Letter No. and date	C.S. Recd. from Gol	UC Amt. agnst. CS Recd.	Bal. UC Amt.
01	N-11012/42/2022-HFA-V-UD (FTS-9133569) Dt. 16-03-23	26381.40	26381.40	0.00
02	N-11012/42/2022-HFA-V-UD (FTS-9133569) Dt. 16-03-23	290.40	290.40	0.00
03	N-11011/26/2020-HFA-UD (FTS-9091495) Dt. 16-03-23	1207.31	1207.31	0.00
04	N-11012/42/2022-HFA-V-UD (FTS-9133569) Dt. 22-05-23	5714.40	5714.40	0.00
05	N-11012/42/2022-HFA-V-UD (FTS-9133569) Dt. 22-05-23	21355.20	21355.20	0.00
06	N-11012/42/2022-HFA-V-UD (FTS-9133569) Dt. 22-05-23	8444.40	8444.40	0.00
07	N-11012/42/2022-HFA-V-UD (FTS-9133569) Dt. 22-05-23	87.60	87.60	0.00
Total		63480.71	63480.71	0.00

संलग्नक-यथापरी

भवदीय

(हस्ताक्षर) (हस्ताक्षर)

निदेशन निर्देशक

प्रतिनिधि-

1. प्रमुख सचिव, नगरीय योजनाएं एवं गरीबी उन्मूलन कार्यक्रम विभाग, उओयू शासन को सूचनाएं प्रेषित।
2. कायाकाल्य महालेखाकार लेखा एवं हकदारी, प्रथम/द्वितीय, उओयू प्रणालय को सूचनाएं सहित प्रेषित।

(हस्ताक्षर) (हस्ताक्षर)

निदेशन निर्देशक

Form GFR 12C
[See Rule 239]

Form of Utilization Certificate


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


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


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


Kind of checks exercised.

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


Programme officer
SUDA UP
(अतुल सिंह चौहान)
कार्यक्रम अधिकारी


Finance Controller
SUDA UP
वित्त नियंत्रक


Director
SUDA UP
निदेशक
सूडा


Principal Secretary
Urban Employment & Poverty Alleviation Department
Government of Uttar Pradesh
(अमृत अभियान)

प्रमुख सचिव
नगर विकास, नगरीय रोजगार एवं
शरीरी उन्नयन कार्यक्रम विभाग,
उत्तर प्रदेश शासन।

Form GFR 12C
[See Rule 239]

Form of Utilization Certificate

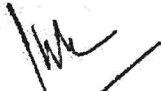
S.No.	Letter No. and date	Amount in lac
01	N-11012/42/2022-HFA-V-UD (FTS-9133569) Date 22-05-2023	5714.40
02	N-11012/42/2022-HFA-V-UD (FTS-9133569) Date 22-05-2023	21355.20
03	N-11012/42/2022-HFA-V-UD (FTS-9133569) Date 22-05-2023	8444.40
04	N-11012/42/2022-HFA-V-UD (FTS-9133569) Date 22-05-2023	87.60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

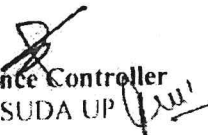
Certified that out of ₹ 35601.60 Lac grants- in- aid sanctioned during the year 2023-24 in favour of **State Urban Development Agency U.P.** under this ministry/Development letter no. given in the margin against which a sum of **Rs.0.000** Lac on account of unspent balance of the previous UC, a sum of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

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


Kind of checks exercised.

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


Programme officer
SUDA UP
(अमृत सिंह बिहारी)
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।



मिशन निदेशालय
सबके लिए आवास / एस.एल.एन.ए.-सूडा(उ.प्र.)
प्रधानमंत्री आवास योजना (शहरी)

23, सैक्टर-7, गोमती नगर विस्तार,
(निकट डायल-112) लखनऊ-226002
website-www.sudaup.org
e-mail-hfaup1@gmail.com

पत्रांक- ११० / 01 / 29 / HFA / 2023-24

दिनांक- १६ अप्रैल, 2023

सेवा में,

निदेशक (एच०एफ०ए०-5),
आवासन और शहरी कार्य मंत्रालय,
निर्माण भवन, नई दिल्ली-110001

विषय- प्रधानमंत्री आवास योजना (शहरी) के लाभार्थी आधारित व्यक्तिगत आवास निर्माण घटक 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 लाभार्थी आधारित व्यक्तिगत आवास निर्माण घटक के अन्तर्गत सूडा उ०प्र० को अवगुक्त की गयी केन्द्रीय धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित है:-

(धनराशि लाख में)

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

संलग्नक-यथोपरि।

भवदीय


(डॉ० अनिल कुमार)
मिशन निदेशक

पत्रांक एवं दिनांक तदैव

प्रतिलिपि-

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

(डॉ० अनिल कुमार)
मिशन निदेशक

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

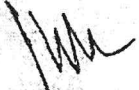
Certified that out of Rs. **42,775.0353 Lakh** grants- in- aid sanctioned during the year 2022-23 in favour of **State Urban**

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

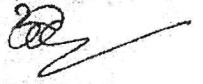
SUDA UP

(अतुल सिंह चौहान),
कार्यक्रम अधिकारी, सूडा

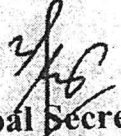

Finance Controller

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
नगर विकास विभाग

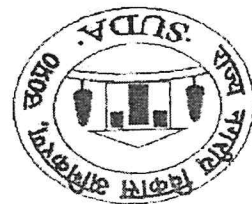
राज्य नारीय विकास आधिकारण, उ०प्र०

पवन स०-23, सेंटर-7, गौरीनगर बिकार (निकट जयल 112), लखनऊ-226002
 दूरभाष स० : 0522-2838081, 2838082

Website-sudap.org, Email : pmsudada@gmail.com

दिनांक: 22 फरवरी, 2022

पत्रांक : 1186/50/72/एक/2021-22



सद्वृत्त सहित एवं मिशन निदेशक (एच०एफ०१०) आवासन एवं शहरी कार्य मंत्रालय, भारत सरकार निर्माण भवन, नई दिल्ली।

विषय :- प्रधानमंत्री आवास योजना (शहरी) के अन्तर्गत बी.एल.सी. मद में ग्राहक केन्द्रीय अनुदान की धरणा के साक्ष्य उपयोजिता 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 सैदा उ०प्र० की अर्जितता की गई केन्द्रीय धरणा के साक्ष्य उपयोजिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित है :-

क्र.सं०	भारत सरकार से प्राप्त केन्द्रीय अनुदान की धरणा	प्रेषित किये जा रहे उपयोजिता प्रमाण पत्र की धरणा	अवशेष उपयोजिता प्रमाण की धरणा
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-सहायक।

पत्रांक एवं दिनांक तदेव।

प्रतिनिधि :-

1. अपर मुख्य सचिव, नारीय योजनाएं एवं गैरीबी उन्मूलन, कार्यक्रम विभाग, उ०प्र० शासन की सचिवालय।
2. कार्यालय महालेखाकार लेखा एवं हकदार, प्रथम/द्वितीय, उ०प्र० इलाहाबाद की संलग्नक सहित प्रेषित।

(यदि संभव है)
 निदेशक

महोदय
 (यदि संभव है)
 निदेशक

Form GFR 12C
[Sec Rule 239]

Form of Utilization Certificate


Sl No.	Letter No. and date	Amount in lac
01	N-11012/15/2019-HFA-1-UD(FTS-9060849) Date 18-08-21	483.00
02	N-11011/5/2019-HFA-1-UD(FTS-9059454) Date 18-08-21	936.00
03	N-11011/64/2019-HFA-1-UD(FTS-9069665) Date 17-08-21	1066.80
04	N-11011/78/2019-HFA-1-UD(FTS-9072280) Date 17-08-21	1143.60
05	N-11012/96/2019-HFA-1-UD(FTS-9077373) Date 18-08-21	2269.20
06	N-11011/27/2019-HFA-1-UD(FTS-9061371) Date 18-08-21	2634.60
07	N-11011/119/2019-HFA-1-UD(FTS-9081576) Date 18-08-21	1909.80
08	N-11011/55/2019-HFA-1-UD(FTS-9067736) Date 18-08-21	10279.20
09	N-11012/96/2019-HFA-1-UD(FTS-9077373) Date 18-08-21	760.20
10	N-11011/55/2019-HFA-1-UD(FTS-9067736) Date 18-08-21	3256.20
11	N-11011/27/2019-HFA-1-UD(FTS-9061371) Date 18-08-21	1603.80
12	N-11011/5/2019-HFA-1-UD(FTS-9059454) Date 18-08-21	561.60
13	N-11011/119/2019-HFA-1-UD(FTS-9081576) Date 18-08-21	512.40
14	N-11012/15/2019-HFA-1-UD(FTS-9060849) Date 18-08-21	430.20
15	N-11011/78/2019-HFA-1-UD(FTS-9072280) Date 17-08-21	429.60
16	N-11011/64/2019-HFA-1-UD(FTS-9069665) Date 17-08-21	267.00
17	N-11012/96/2019-HFA-1-UD(FTS-9077373) Date 18-08-21	90.60
18	N-11011/119/2019-HFA-1-UD(FTS-9081576) Date 18-08-21	116.40
19	N-11011/78/2019-HFA-1-UD(FTS-9072280) Date 17-08-21	25.20
20	N-11011/64/2019-HFA-1-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.0.000Lac on account of unspent balance of the previous UC, a sum of Rs. 28792.80 Lac has been utilized for the purpose of PMAY- (U) BLC for which it was sanctioned and that the balance Rs 00.000 Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant -in-aid payable during the next year.


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

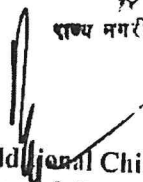
Kind of checks exercised.

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


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


Finance Controller
SUDA UP
वित्त नियंत्रक
राज्य नगरीय विकास अधिकारी
सूडा


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


Additional Chief Secretary
Urban Employment & Poverty Alleviation Department
(Dr. Rajmeh 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

SI No.	Letter No. and date	Amount in lac
01	N-11011/5/2019-HFA-1-UD(FTS-9059454) Date 25-08-21	1675.20
02	N-11011/64/2019-HFA-1-UD (FTS-9069665) Date 25-08-21	5167.80
03	N-11011/119/2019-HFA-1-UD(FTS-90811576) Date 25-08-21	5289.00
04	N-11011/78/2019-HFA-1-UD(FTS-9072280) Date 25-08-21	5727.60
05	N-11012/96/2019 -HFA-1-UD(FTS-9077373) Date 25-08-21	6371.40
06	N-11011/64/2019-HFA-1-UD(FTS-9069665) Date 25-08-21	426.00
07	N-11011/119/2019-HFA-1-UD(FTS-90811576) Date 25-08-21	427.80
08	N-11011/78/2019-HFA-1-UD(FTS-9072280) Date 25-08-21	505.20
09	N-11012/96/2019 -HFA-1-UD(FTS-9077373) Date 25-08-21	537.60
	Total	26127.60

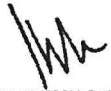
Certified that out of Rs. 26127.60 Lac grants- in- aid sanctioned during the year 2021-22 in favour of **State Urban Development Agency U.P.** under this ministry/Development letter no. given in the margin against which a sum of Rs. 0.000Lac on account of unspent balance of the previous UC, a sum of 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
सचनठ


18.2.22
Director
SUDA UP
निदेशक
राज्य नगरीय विकास अधिकारी
सचनठ


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

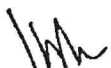
Sl No.	Letter No. and date	Amount in lac
1	N-11011/27/2019-HFA-1-UD (FTS-9061371) Date 27-08-21	1011.00
2	N-11012/15/2019-HFA-1-UD (FTS-9060849) Date 27-08-21	3930.60
3	N-11011/55/2019-HFA-1-UD (FTS-9067736) Date 26-08-21	19934.40
4	N-11011/119/2019-HFA-1-UD (FTS-9081576) Date 26-08-21	12713.40
5	N-11011/64/2019-HFA-1-UD (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.

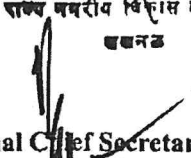
Kind of checks exercised.

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
सूडा


18.2.22
Director
SUDA UP
निदेशक
राज्य नगरीय विकास अधिकरण
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

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.


Program Officer
SUDA UP
(अबुल 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
गरीबी उन्मूलन कार्यक्रम विभाग,
उत्तर प्रदेश शासन।

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

Form of Utilization Certificate


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

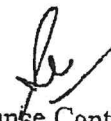
Sl No	Letter No. and date	Amount in lacs
1	GOI NO. 11021/7/2017-HFA-1 MHUPA(E.N. 9019260) DATED 23.03.18	83827.80
2	GOI NO. 11021/7/2017-HFA-1 MHUPA(E.N. 9019260) DATED 23.03.18	19924.20
3	GOI NO. 11021/7/2017-HFA-1 MHUPA(E.N. 9019260) DATED 23.03.18	1905.98
4	GOI NO. 11011/23/2017-HFA-1 SECT3144039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


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

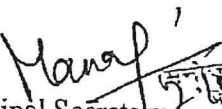
Kind of checks exercised.

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


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


Finance Controller
SUDA UP
राज्य नगरीय विकास अतिकरण
लखनऊ


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


Principal Secretary
Urban Employment Alleviation Department
Government of Uttar Pradesh

निदेशक
(उपस्था प्रमाण निवेदन)
[Signature]

10/10/18

प्रतिक एवं दिनांक तद्वत्।
प्रतिनिधि-1- विशेष सचिव, राष्ट्रीय योजनाएं एवं ग्रामीण उन्नयन, कार्यक्रम विभाग, उ०प्र० शासन को उपरोक्त प्रेषित
यू०सी० की अध्यापति संलग्न कर सूचनाएं एवं आवश्यक कांदावाही हेतु प्रेषित है।
2- काशीनाथ महालेखाकार लेखा एवं हकदारों वितीय (लेखा निगम प्रकोष्ठ) उ०प्र०, इलाहाबाद को
उपरोक्त प्रेषित यू०सी० की अध्यापति संलग्न कर सूचनाएं एवं आवश्यक कांदावाही हेतु प्रेषित है।

निदेशक
(उपस्था प्रमाण निवेदन)
[Signature]

[Signature]

संलग्नक-उपयोगिता प्रमाण पत्र।
को 33350.63 लाख के उपयोगिता प्रमाण पत्र निर्धारित प्राकृत पर तैयार कर प्रेषित है।
धनराशि को 7786.55 लाख के उपयोगिता प्रमाण पत्र प्रेषित किये जा चुके हैं। पुनः वर्तमान धनराशि
के अन्तर्गत सूत्र, उ०प्र० को अग्रपुत्र की गई केन्द्रीय अनुदान की धनराशि को 111137.18 लाख के साक्ष्य पूर्व से
कंपना भारत सरकार द्वारा वित्तीय वर्ष 2017-18 में प्रधानमंत्री आवास योजना (शहरी-बीएलसी/ईबीआर)
महोदय,

10/10/18

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

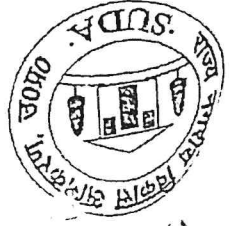
अपर सचिव (ए०ए०ए०ए०) यू०
आवास एवं शहरी ग्रामीण उपस्थान मंत्रालय, भारत सरकार
निर्माण भवन, नई दिल्ली।

[Signature]

दिनांक 17 अक्टूबर 2018
Website-sudaup.org
7/23, सेंटर-7, गौमतीनगर बिल्डिंग (निकट खण्ड 100), लखनऊ-226027

प्रकांक: ५५५३/५०/७२/एक/२०१८-१९

राज्य नगरीय विकास आधिकारण, उ०प्र०



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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
उत्तर नगरीय विकास अधिकारी
लखनऊ


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


Principal Secretary
Urban Employment Alleviation Department
Government of Uttar Pradesh
16/10/18

निदेशक
(उपस्था प्रमाण सिंह)
22-11-18

22-11-18
[Signature]

प्रतिनिधि-1- विशेष सचिव, राष्ट्रीय योजना एवं ग्रामीण उन्नयन, कार्यक्रम विभाग, उ०प्र० शासन को उपरोक्त प्रेषित फोनक एवं दिनांक तद्वत्।
यू०प्र० की छायाप्रति संलग्न कर सूचनाएं एवं आवश्यक कार्रवाही हेतु प्रेषित है।
2- कार्यालय महालेखाकार लेखा एवं हकदारों वितीय (लेखा मिलान प्रकोष्ठ) उ०प्र०, इलाहाबाद को उपरोक्त प्रेषित यू०प्र० की छायाप्रति संलग्न कर सूचनाएं एवं आवश्यक कार्रवाही हेतु प्रेषित है।

निदेशक
(उपस्था प्रमाण सिंह)
22-11-18
महोदय,

[Signature]

संलग्नक-उपयोगिता प्रमाण पत्र।
कर प्रेषित है।

उपयोगिता प्रमाण पत्र के कम में एनएचआर क्र० 535258 लाख के उपयोगिता प्रमाण पत्र निधारित प्रारूप पर तैयार क्र० 19417.22 लाख के उपयोगिता प्रमाण पत्र पूर्व में प्रेषित किये जा चुके हैं। पुनः वर्तमान में जनपदों से प्राप्त सैल, उ०प्र० की अर्पण की गई केन्द्रीय अनुदान की एनएचआर क्र० 24769.80 लाख के साक्ष्य एनएचआर क्र० अन्तर्गत कृपया भारत सरकार द्वारा वित्तीय वर्ष 2017-18 में प्रदानमंजी आवस्य योजना (शहरी-बीएलसी) के अन्तर्गत

22-11-2018

विषय- वित्तीय वर्ष 2017-18 में प्रदानमंजी आवस्य योजना (शहरी-बीएलसी) के अन्तर्गत प्राप्त केन्द्रीय अनुदान की एनएचआर के साक्ष्य उपयोगिता प्रमाण पत्र का प्रेषण।
महोदय,

अवर सचिव (ए०ए०ए०) यू०
आवस्य एवं शहरी ग्रामीण उपस्थान मंत्रालय, भारत सरकार
नियुक्त भवन, नई दिल्ली।

पत्रांक: 7477/50/72/एक/2018-19
दिनांक 29 नवम्बर 2018
Website-sudap.org

राज्य नारीय विकास आयोग, उ०प्र०

7/23, सैक्टर-7, गोमतीनगर विस्तार (निकट जयल 100), लखनऊ-226027



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.

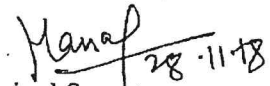
Kind of checks exercised.

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 नगरीय विकास अधिकरण
लखनऊ


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


Principal Secretary
Urban Employment Alleviation Department
Government of Uttar Pradesh
(नमोज कुमार सिंह)
नगर विकास, नगरीय रोजगार एवं
गरीबी उन्मूलन कार्यक्रम विभाग
उत्तर प्रदेश शासन।

निदेशक
(उपस्था प्रबंध निदेश)

प्रतिक एवं दिनांक तदर्थ।
प्रतिनिधि-1- विशेष साक्ष्य, राष्ट्रीय योजनाएं एवं गरीबी उन्मूलन, कार्यक्रम विभाग, उओओ शासन की उपरीकृत प्रतिक
यूओसीओ की छायाप्रति संलग्न कर सूचनाएं एवं आवश्यक कार्रवाई हेतु प्रेषित है।
2- कायांलय महालेखाकार लेखा एवं हकदारी वित्तीय (लेखा मिलान प्रकोष्ठ) उओओ, इलाहाबाद का
उपरीकृत प्रतिक यूओसीओ की छायाप्रति संलग्न कर सूचनाएं एवं आवश्यक कार्रवाई हेतु प्रेषित है।

निदेशक
(उपस्था प्रबंध निदेश)
भवदीय,
Sudip Kumar

25/11/2018

संलग्नक-उपयोगिता प्रमाण पत्र।
कर प्रेषित है।

उपयोगिता प्रमाण पत्र के कम में धनराशि को 10115.37 लाख के उपयोगिता प्रमाण पत्र निर्धारित प्रकोष्ठ पर तैयार
को 9301.85 लाख के उपयोगिता प्रमाण पत्र पूर्व में प्रेषित किये जा चुके हैं। पुनः वर्तमान में जनपदों से प्राप्त
सूत्र, उओओ की अनुभव की गई केन्द्रीय अनुदान की धनराशि को 24769.80 लाख के साक्ष्य धनराशि
कंपना भारत सरकार द्वारा वित्तीय वर्ष 2017-18 में प्रधानमंत्री आवास योजना (ग्रामीण-बीएलसी) के अन्तर्गत
महादेय,

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

निर्माण भवन, नई दिल्ली।

आवास एवं ग्रामीण उपशान्त महालय, भारत सरकार
अवर सचिव (पुनर्गठन) यूओओ

सेवा में,

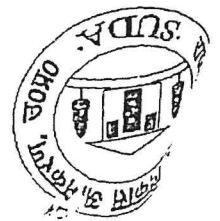
पत्रांक: 4444/50/72/एक/2018-19

दिनांक 17 अक्टूबर 2018

Website-sudap.org

7/23, फ्लोर-7, गोपीनाथ विहार (निकट जयल 100), लखनऊ-226027

राज्य न्यायिक शिक्षण आयोग, उओओ



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

Form of Utilization Certificate

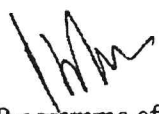
Certified that out of **Rs.24769.80** Lac Grants- in- aid sanctioned during that year **2017-18** in favour of **State Urban Development Agency U.P. (government of up)** under this ministry/Department letter No. given in the margin and **Rs.15467.95 Lac** on account of unspent balance of the previous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


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


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

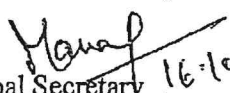
Kind of checks exercised.

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


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


Finance Controller
SUDA
राज्य नगरीय विकास अधिकरण
लखनऊ


Director
SUDA
राज्य नगरीय विकास अधिकरण (सूडा)
उ०प्र०, लखनऊ


Principal Secretary
Urban Employment Alleviation Department
Government of Uttar Pradesh
नगर विकास, नगर विकास
गरीबी हटाओ
16-10-18

निदेशक
(उपस्था प्रमाण निवेदन)
20.8.2018
[Signature]

28-8-18
[Signature]

प्रतिनिधि-1- अनुसूचित, नारीय योजना एवं गरीबी उन्मूलन, कायकम विभाग, उ०प्र० शासन की उपयोजना प्रेषित
योजना की छायाप्रति संलग्न कर संवनाथ एवं आषयक कायवाही हेतु प्रेषित है।
2- कायालय महालेखाकार लेखा एवं हकदार प्रथम/द्वितीय उ०प्र०, इलाहाबाद की उपयोजना प्रेषित
योजना की छायाप्रति संलग्न कर संवनाथ एवं आषयक कायवाही हेतु प्रेषित है।

निदेशक
(उपस्था प्रमाण निवेदन)
20.8.2018
[Signature]

संलग्नक-उपयोजना प्रमाण पत्र।
को 9301.85 लाख के प्राण उपयोजना प्रमाण पत्र निवेशित प्रारूप पर तैयार कर प्रेषित है।
उ०प्र० की उपयोजना की गई केन्द्रीय अनुदान की धनराशि को 24769.80 लाख के सापेक्ष जनपदों से धनराशि
कृपया भारत सरकार द्वारा वित्तिय वर्ष 2017-18 में प्रणामश्री आवास योजना (शहरी) के अन्तर्गत सूडा,
महोदय,

20.8.2018
[Signature]

विषय- वित्तिय वर्ष 2017-18 में प्रणामश्री आवास योजना (शहरी-बीएलपी) के अन्तर्गत प्राण केन्द्रीय अनुदान
की धनराशि के सापेक्ष उपयोजना प्रमाण पत्र का प्रेषण।

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

क.पि.ए.ए.
[Signature]

पत्रांक: 3071 / 50 / 72 / एक / 2017-18 दिनांक 30 अगस्त 2018

राज्य नारीय विकास आयोग, उ.प्र.
2266710
दूरभाष- 2266709
पत्र संख्या के.प्र. 10 अगस्त 2018 को.प्र. 2266001



20.8.2018
[Signature]

20.8.2018
[Signature]

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

Form of Utilization Certificate

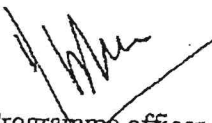
Certified that out of **Rs.24769.80** Lac Grants- in- aid sanctioned during that year 2017-18 in favour of **State Urban Development Agency U.P. (government of up)** under this ministry/Department letter No. given in the margin and **Rs.- Lac** on account of unspent balance of the previous year, a sum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


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

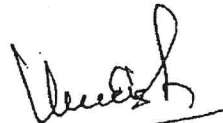
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised that following checks to see that money was actually utilized for purposed for which it was sanctioned.

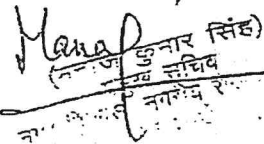
Kind of checks exercised.

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


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


Finance Controller
SUDA UP
सुदीप शर्मा
सूडा नगरीय विकास अधिकारी
सूडा, लखनऊ

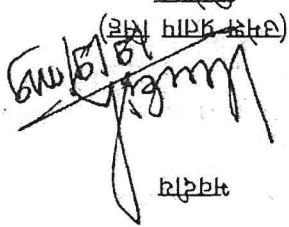

Director
SUDA UP
सूडा नगरीय विकास अधिकारी (सूडा)
सूडा, लखनऊ


Manoj Kumar Singh
सूडा नगरीय विकास अधिकारी
सूडा, लखनऊ

निदेशक
(उपस्था प्रमाण लिखित)

प्रतिनिधि-1, विशेष सचिव, राष्ट्रीय योजनाएं एवं राष्ट्रीय उन्नयन कार्यक्रम विभाग, उ०प्र०, दिल्ली की उपरोक्त प्रविष्टि य०सी० की छायाप्रति संलग्न कर सूचनाएं एवं आवश्यक कार्रवाइ प्रेषित है।
 2 कायालय महालेखाकार लेखा एवं कंट्रोल (लेखा) विभाग (लेखा) दिल्ली, उ०प्र०, दिल्ली द्वारा प्रेषित है।
 प्रविष्टि य०सी० की छायाप्रति संलग्न कर सूचनाएं एवं आवश्यक कार्रवाइ प्रेषित है।

पत्रांक एवं दिनांक तदेव

निदेशक
(उपस्था प्रमाण लिखित)

 भारतीय

संलग्नक: उपस्थिति प्रमाण पत्र

कमांक	वित्तीय वर्ष	प्राप्त कर्त्तव्य	पूर्व में प्रेषित	उपस्थिति प्रमाण पत्र	अवशिष्ट
1	2018-19	20380.800	00.000	20380.800	00.000

(एनएसआर को लागू है)

उपस्थिति प्रमाण पत्र निर्धारित प्राकृतिक पर तैयार कर प्रेषित है।
 योजना (शहरी-बीएलसी) के अन्तर्गत सैला उ०प्र० को अवसुक्त की गई कर्त्तव्य एनएसआर के सापेक्ष
 कृपया निम्न विवरणानुसार भारत सरकार द्वारा वित्तीय वर्ष 2018-19 में प्रथममंशी आवास
 महोदय,

अनुदान की एनएसआर के सापेक्ष उपस्थिति प्रमाण पत्र का प्रेषण।
 विषय:- वित्तीय वर्ष 2018-19 में प्रथममंशी आवास योजना (शहरी-बीएलसी) के अन्तर्गत प्राप्त कर्त्तव्य
 निर्माण भवन नई दिल्ली।
 आवास एवं शहरी गरीबी उपशमन मंत्रालय, भारत सरकार
 अवर सचिव (एच०एफ००५०) यू०

सेवा में,

दिनांक: ०८ सितम्बर, 2019

पत्रांक: 50/72/एक/2018-19



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-

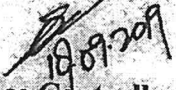
(U) BLC for which it was sanctioned and that the balance Rs 00.000 Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant - in-aid payable during the next year.

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.

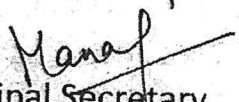
Kind of checks exercised.

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

निदेशक
(उपस्था प्रमाण सिद्ध)
31/11/19

प्रतिक एवं दिनांक लैव ।
प्रतिनिधि :- विशेष सचिव, राष्ट्रीय योजना एवं राष्ट्रीय उन्नयन, कार्यालय विभाग, उ०प्र० शासन को उपरोक्त प्रेषित यू०सी० की छायाप्रति संलग्न कर सूचनाएं एवं आवश्यक कार्रवाही हेतु प्रेषित है ।

निदेशक
(उपस्था प्रमाण सिद्ध)
भवदीय

संलग्नक-यथापरि ।

क्र०	पत्रांक	दिनांक	प्राप्त कर्त्वीय	पूर्व से प्रेषित	वर्तमान से	अवशेष	उपस्थिति	प्रमाण पत्र	उपस्थिति	प्रमाण पत्र	उपस्थिति	प्रमाण पत्र	उपस्थिति	प्रमाण पत्र
1	N-11011/10/2019-HFA-1 (9059862)	26.03.2019	54522.25	0.00	54522.25	0.00								

कंप्या निम्न विवरणानुसार भारत सरकार द्वारा वित्तीय वर्ष 2018-19 में प्रधानमंत्री आवास योजना (शहरी) के अन्तर्गत सूबा उ०प्र० को अवसुक्त की गई कर्त्वीय धनराशि के सापेक्ष उपस्थिति प्रमाण पत्र निर्धारित प्राक्य पर तैयार कर प्रेषित है :-

विषय :- प्रधानमंत्री आवास योजना (शहरी) के अन्तर्गत बी०ए०ए०सी० मद से प्राप्त कर्त्वीय अनुदान की धनराशि के सापेक्ष उपस्थिति प्रमाण पत्र का प्रेषण ।

संवा से,
अवर सचिव (ए०ए०ए०ए०) यू०
आवास एवं शहरी राष्ट्रीय उपशमन मंत्रालय, भारत सरकार
निर्माण भवन, नई दिल्ली ।

पत्रांक : 5445/50/72/एक/2019-20 दिनांक: 1 नवम्बर, 2019

राज्य राष्ट्रीय विकास आधिकारण, उ०प्र०
7/23, सेक्टर-7, गोमतीनगर विस्तार (निकट उद्यम 100), लखनऊ-226027
Website-sudap.org



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

SI 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

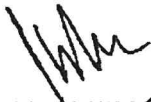
ministry/Development letter no. given in the margin against which a sum of Rs.00.000 Lac on account of unspent balance of the previous UC, a sum of Rs.54522.250 Lac has been utilized for the purpose of PMAY-(U) BLC for which it was sanctioned and that the balance Rs 00.000 Lac remaining unutilized, for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

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

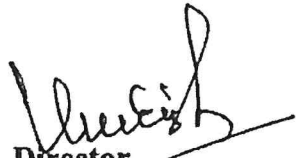
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

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

निदेशक
(उपस्था प्रताप सिंह)

प्रतिनिधि-1, विशेष राष्ट्रीय योजना पर राष्ट्रीय उन्नयन कार्यक्रम विभाग, उ०प्र० खासन को उपरोक्त प्रेषित यू०सी० की छायाप्रति संलग्न कर सूचनाएं एवं आवश्यक कार्रवाहों हेतु प्रेषित है।
2 कार्यालय महालेखाकार लेखा एवं हकदारों द्वितीय (लेखा मिलान प्रकोष्ठ) उ०प्र०, इलाहाबाद को उपरोक्त प्रेषित यू०सी० की छायाप्रति संलग्न कर सूचनाएं एवं आवश्यक कार्रवाहों हेतु प्रेषित है।

निदेशक
(उपस्था प्रताप सिंह)

भवदीय
(Signature)

संलग्नक: उपस्थानिता प्रमाण पत्र

कमांक	वित्तीय वर्ष	प्राप्त कर्तव्य	अनुदान	उपस्थानिता प्रमाण पत्र	पूर्व में प्रेषित	उपस्थानिता प्रमाण पत्र	वर्तमान में प्रेषित	अवशेष	उपस्थानिता प्रमाण पत्र
1	2018-19	128659.800	00.000	128659.800	00.000	128659.800	00.000		

(धनराशि ₹० लाख में)

उपस्थानिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित है।
योजना (शहरी-बीएलसी) के अन्तर्गत सूत्रा उ०प्र० को आयुक्त की गई कर्तव्य धनराशि के साक्ष्य कथना निम्न विवरणानुसार भारत सरकार द्वारा वित्तीय वर्ष 2018-19 में प्रधानमंत्री आवास महोदय,

अनुदान की धनराशि के साक्ष्य उपस्थानिता प्रमाण पत्र का प्रेषण।
विषय- वित्तीय वर्ष 2018-19 में प्रधानमंत्री आवास योजना (शहरी-बीएलसी) के अन्तर्गत प्राप्त कर्तव्य निर्माण भवन, नई दिल्ली।
आवास एवं शहरी गरीबी उपशमन मंत्रालय, भारत सरकार
अपर सचिव (ए००५०५०५०) यू०

सेवा में,

दिनांक: ०८ सितम्बर, 2019

पत्रांक: 50/72/एक/2018-19

1/23, गौरीगंज दिल्ली, संचालक-226027

राज्य नगरीय विकास आधिकारण, उ० प्र०

226027 226027 226027



Form GFR 12C
[See Rule 239]

Form of Utilization Certificate

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

Sl No	Letter No. and date	Amount in lac
1	GOI NO.11011/10/2019-HFA-1 SECTION--(9059862) DATE 14.02.2019 (EBR)	72559.200
2	GOI NO.11011/10/2019-HFA-1 SECTION--(9059862) DATE 14.02.2019(EBR)	56100.600
	Total	128659.800

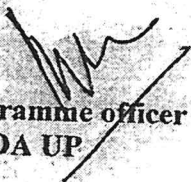
ministry/Development letter no. given in the margin against which a sum of Rs.00.000 Lac on account of unspent balance of the previous UC, a sum of Rs.128659.800 Lac has been utilized for the purpose of PMAY- (U) BLC for which it was sanctioned and that the balance Rs 00.00 Lac remaining unutilized,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

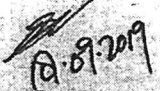
which UC to be sent at the earliest or will be adjusted towards the grant -in-aid payable during the next year.

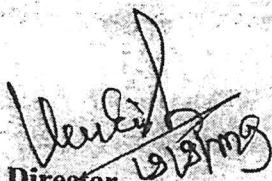
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

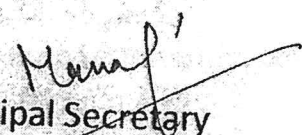
Kind of checks exercised:

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


Programme officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


Principal Secretary
Urban Employment Alleviation department
Government Uttar Pradesh



राज्य नगरीय विकास अभिकरण, उ०प्र०

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

Website-sudaup.org

पत्रांक : ४०४६/५०/७२/एक/२०१९-२०

दिनांक: १४ 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

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

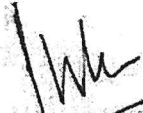
Sl No	Letter No. and date	Amount in lac
1	GOI-N-11012/15/2019-HFA-I (9060849) DATE 26, September, 2019 (EBR)	21318.80
2	GOI-N-11011/5/2019-HFA-I (9059454) DATE 24, September, 2019 (EBR)	33009.60
3	GOI-N-11011/19/2019-HFA-I (9061082) DATE 20, December, 2019 (EBR)	74011.80
4	GOI-N-11012/15/2019-HFA-I (9060849)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

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

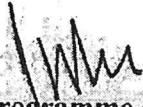
ministry/Development letter no. given in the margin against which a sum of Rs. **00.000** Lac on account of unspent balance of the previous UC, a sum of Rs. **21699.00** Lac has been utilized for the purpose of **PMAY- (U) BLC** for which it was sanctioned and that the balance Rs **00.000** Lac remaining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

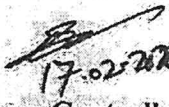
for which UC to be sent at the earliest or will be adjusted towards the grant -in-aid payable during the next year.

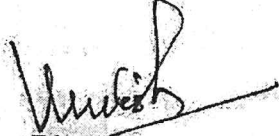
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

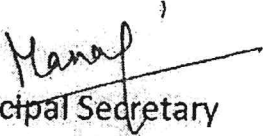
Kind of checks exercised.

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

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

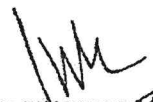
Sl No	Letter No. and date	Amount in lac
1	GOI-N-11012/15/2019-HFA-I (9060849) DATE 19, August, 2019 (BR)	11662.80
2	GOI-N-11012/15/2019-HFA-I (9060849) DATE 19, August, 2019 (BR)	1446.00
3	GOI-N-11012/15/2019-HFA-I (9060849) DATE 19, August, 2019 (BR)	723.00
4	GOI-N-11012/15/2019-HFA-I (9060849) DATE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

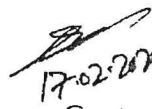
ministry/Development letter no. given in the margin against which a sum of Rs. **00.000** Lac on account of unspent balance of the previous UC, a sum of Rs. **13932.00** Lac has been utilized for the purpose of **PMAY- (U) BLC** for which it was sanctioned and that the balance Rs **00.000** Lac remaining 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.

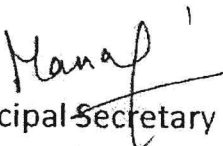
Kind of checks exercised.

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



दिनांक: 28 मार्च, 2019

पत्रांक: 12128 / 50 / 72 / एक / 2018-19

सेवा में,

अवर सचिव (एचआर/एचआर) यू०

आवास एवं शहरी गरीबी उपशानन महालय, भारत सरकार

निम्न भवन नई दिल्ली।

विषय:- विलीय वर्ष 2018-19 में प्रधानमंत्री आवास योजना (शहरी-बीएलसी) के अन्तर्गत प्राप्त केन्द्रीय अजदान की एनएचआर के साक्ष्य उपयोजिता प्रमाण पत्र का प्रेषण।

महोदय,

कृपया भारत सरकार द्वारा विलीय वर्ष 2018-19 में प्रधानमंत्री आवास योजना (शहरी-बीएलसी) के अन्तर्गत यू० अजदान की अयुक्त की गई केन्द्रीय अजदान एनएचआर को 10654.49 लाख के साक्ष्य एनएचआर को 8520.382 लाख के उपयोजिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित है।

संलग्नक: उपयोजिता प्रमाण पत्र

पत्रांक एवं दिनांक तदेव

प्रतिश्री-1. विशेष सचिव राष्ट्रीय राजगार एवं गरीबी उन्मूलन कार्यक्रम विभाग, उ०प्र० अजदान की उपर्युक्त प्रेषित यू०सी० की छायाप्रति संलग्न कर सूचनाएं एवं आवश्यक कायदाही हेतु प्रेषित है।
 2. कायालय महाराष्ट्रकार लेखा एवं हकदारों वितीय (लेखा निगम प्रकोष्ठ) उ०प्र०, इलाहाबाद की उपर्युक्त प्रेषित यू०सी० की छायाप्रति संलग्न कर सूचनाएं एवं आवश्यक कायदाही हेतु प्रेषित है।

भारतीय
 (उपसहायक सचिव)
 निदेशक

(उपसहायक सचिव)
 निदेशक

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 T. EBR	GOI NO.11011/23/2017-HFA-1SECTION-FTS-(3144039) DATE 21-12-2018	1914.55
2 T. EBR	GOI NO.11011/23/2017-HFA-1SECTION-FTS-(3144039) DATE 21-12-2018	141.60
3 T. EBR	GOI NO.11011/23/2017-HFA-1SECTION-FTS-(3144039) DATE 31-1-2019	8598.34
	Total	10654.49

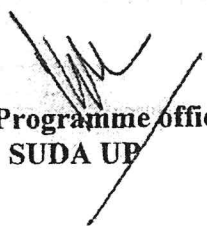
ministry/Development letter no. given in the margin against which a sum of Rs. Lac on account of unspent balance of the previous UC, a sum of Rs.8520.382 Lac has been utilized for the purpose of PMAY- (U) BLC for which it was sanctioned and that the balance Rs 2134.108 Lac remaining unutilized, for which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


during the next year.

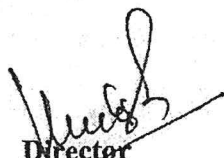
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

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



पत्रांक: 8861/50/72/एक/2018-19

दिनांक: 15 जून, 2019

सेवा में,

अवर सचिव (एचओएफओ) यू

आवास एवं शहरी गरीबी उपशमन मंत्रालय, भारत सरकार

निर्माण भवन, नई दिल्ली।

विषय:- वित्तीय वर्ष 2018-19 में प्रधानमंत्री आवास योजना (शहरी-धीरजसी) के अन्तर्गत प्राप्त कर्त्वीय अन्वदान की धनसहाई के सापेक्ष उपयोजिता प्रमाण पत्र का प्रेषण।

महोदय,

कृपया निम्न विवरणानुसार भारत सरकार द्वारा वित्तीय वर्ष 2018-19 में प्रधानमंत्री आवास योजना (शहरी-धीरजसी) के अन्तर्गत सूत्रा व 090 को अवसुवन की गई कर्त्वीय के सापेक्ष उपयोजिता प्रमाण पत्र निर्धारित प्राकष पर तैयार कर प्रेषित है।

कमांक	वित्तीय वर्ष	प्राप्त कर्त्वीय अन्वदान	पूर्व में प्रेषित उपयोजिता प्रमाण पत्र	वर्तमान में प्रेषित उपयोजिता प्रमाण पत्र	अवशेष उपयोजिता प्रमाण पत्र
1	2018-19	10654.490	8520.382	2134.108	00.00

सलनक: उपयोजिता प्रमाण पत्र

पत्रांक एवं दिनांक तद्व

प्रतिलिपि-1. विशेष सचिव, नगरीय योजनाएं एवं गरीबी उन्मूलन कर्त्वीय विभाग, एचओएफओ के उपरीकष प्रेषित यू.सी.ओ की छायाप्रति सलन कर संवनाहू एवं आवश्यक कर्त्वीय है।
 2. कयालय महालेखाकार लेखा एवं इकदारी वित्तीय लेखा सलन प्रकोष्ठ (उ.प्र., इलाहाबाद) को उपरीकष प्रेषित यू.सी.ओ की छायाप्रति सलन कर संवनाहू एवं आवश्यक कर्त्वीय है।

भवदीय

(उपरीकष प्रमाण पत्र)
 010
 निदेशक

(उपरीकष प्रमाण पत्र)
 010
 निदेशक

15/07/19
 (ग) 8

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

Form of Utilization Certificate

Certified that out of Rs. 10654.490 Lac grants- in- aid sanctioned during the year 2018-19 in favour of State Urban Development Agency U.P. under this

Sl No	Letter No. and date	Amount in lac
1	GOI NO.11011/23/2017-HFA-1SECTION-FTS-(3144039) DATE 21-12-2018	1914.55
2	GOI NO.11011/23/2017-HFA-1SECTION-FTS-(3144039) DATE 21-12-2018	141.60
3	GOI NO.11011/23/2017-HFA-1SECTION-FTS-(3144039) DATE 31-1-2019	8598.34
	Total	10654.490


ministry/Development letter no. given in the margin against which a sum of Rs.2134.108 Lac on account of unspent balance of the previous UC, a sum of Rs.2134.108 Lac has been utilized for the purpose of **PMAY-(U) BLC** for which it was sanctioned and that the balance Rs 00.00 Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant -in-aid


payable during the next year.

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


Kind of checks exercised.

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


Programme officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


Principal Secretary
Urban Employment Alleviation department
Government Uttar Pradesh





दस्तावेज- 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

वा0
25/2/2019

भवदीय

(उमेश प्रताप सिंह)

निदेशक

011
011

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

011
011

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

Form of Utilization Certificate

Certified that out of Rs 57600.575 Lac grants- in- aid sanctioned during the year 2016-17 in favour of State Urban Development Agency U.P. under this

Sl No	Letter No. and date	Amount in lac
1	GOI NO.11021/7/2017-HFA-1 SECTION-FTS-(9019260) DATE 29.6.18	13499.235
2	GOI NO.11021/7/2017-HFA-1 SECTION-FTS-(9048570) DATE 12-11-2018	16891.95
3	GOI NO.11021/7/2017-HFA-1 SECTION-FTS-(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.

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: 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।

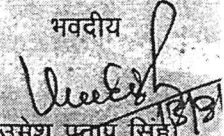
विषय:- वित्तीय वर्ष 2018-19 में प्रधानमंत्री आवास योजना(शहरी-बीएलसी)के अन्तर्गत प्राप्त केन्द्रीय अनुदान की धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र का प्रेषण।

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।

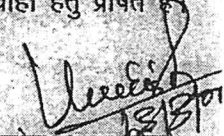
संलग्नक: उपयोगिता प्रमाण पत्र

भवदीय


(उमेश प्रताप सिंह)
निदेशक

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
D/CNH

वारी
14/3/19

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-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-I SECTION-FTS(9048570) DATED 25.09.2018	4275.56
	Total	61876.135

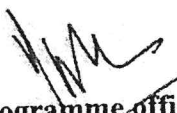
ministry/Development letter no. given in the margin against which a sum of Rs. 26278.785 Lac on account of unspent balance of the previous UC, a sum of Rs. 21222.584 Lac has been utilized for the purpose of PMAY- (U) BLC for which it was sanctioned and that the balance Rs 5056.201 Lac remaining unutilized,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

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

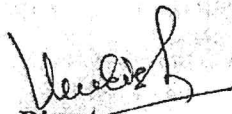
been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

Kind of checks exercised.

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


Programme officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


Principal Secretary

Urban Employment Alleviation department
Government Uttar Pradesh

(मन्मोज कुमार सिंह)

प्रमुख सचिव

नगर विकास, नगरीय संजगर एवं

नगरीय उन्नयन कार्यक्रम विभाग

उत्तर प्रदेश शासन।

निदेशक
(विकास प्रभाग निदेश)
12/08/19

प्रतिनिधि-1. निदेशक, राष्ट्रीय योजना आयोग, 305020, दिल्ली को उपरोक्त
प्रतिनिधि-2 कायदा मन्त्रालय, दिल्ली एवं एकदली दिल्ली (विकास प्रभाग) उ०प्र. इलाहाबाद को
उपरोक्त प्रतिनिधि को उपायान्वित संलग्न कर सूचनाएं एवं आवश्यक कार्रवाई हेतु प्रेषित है।

निदेशक
(विकास प्रभाग निदेश)
12/08/19
भारतीय

प्रतिक एवं दिनांक नई दिल्ली

12/08/19

प्रतिक एवं दिनांक नई दिल्ली

कमांक	वित्तीय वर्ष	प्राप्त कर्तव्य	अनुदान	पूरे में प्रेषित	वर्तमान में प्रेषित	वर्षांत प्रमाण पत्र	प्रमाण पत्र	5056.201	00.00
	2018-19	61876.135	56819.934						

प्रमाण पत्र निर्धारित प्रकल्प पर तैयार कर प्रेषित है।
योजना (शहरी-धीरजशी) के अन्तर्गत सूत्रा उ०प्र० को आवृत्त की गई कर्तव्य के साक्ष्य. वर्षांत प्रमाण पत्र
कृपया निम्न विवरणानुसार भारत सरकार द्वारा वित्तीय वर्ष 2018-19 में प्रदान की जा रही
महोदय,
अनुदान की वनस्पति के साक्ष्य वर्षांत प्रमाण पत्र का प्रेषण।
विषय- वित्तीय वर्ष 2018-19 में प्रदान की जा रही योजना (शहरी-धीरजशी) के अन्तर्गत प्राप्त कर्तव्य
निर्माण भवन, नई दिल्ली।
आवास एवं शहरी गरीबी उपायान्वित मंत्रालय, भारत सरकार
अवर सचिव (ए०ए००००००) 2/10
धारा 5,

दिनांक: 19 अगस्त, 2019

प्रतिक: 3637/50/72/एक/2018-19

राज्य नगरीय विकास अधिकरण, व.प्र.
दूरभाष - 2266709, 2266710
7/23, मीनोबागर विहार, बल्लभ-226027



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
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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-I SECTION-FTS(9048570) DATED 25.09.2018	4275.56
	Total	61876.135

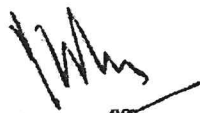
ministry/Development letter no. given in the margin against which a sum of Rs.5056.201 Lac on account of unspent balance of the previous UC, a sum of Rs. 5056.201Lac has been utilized for the purpose of PMAY- (U) BLC for which it was sanctioned and that the balance Rs 00.00 Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant - in-aid payable during the next year.


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

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

Kind of checks exercised.

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


Programme officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


Principal Secretary

Urban Employment Alleviation department
Government Uttar Pradesh