

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

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Room No. 3, Technical Cell, Gate No.7,  
Nirman Bhawan, New Delhi-110011  
Dated: 27.09.2022

To

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

**Sub: Release of Rs. 1.838 lakh to State Govt. of Uttar Pradesh as part amount of 2<sup>nd</sup> installment of Central Assistance for various AHP projects approved in various CSMC meetings under PMAY-U Mission – reg.**

Sir,

I am directed to convey the sanction of competent authority to the release of **Rs. 1,83,800/- (Rupees One Lakh Eighty Three Thousand and Eight Hundred only)** to State Govt. of Uttar Pradesh as part amount of 2<sup>nd</sup> installment of Central Assistance (**ST Component**) for various AHP 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 2022-23.

2. The statement showing details of the projects against which the above Central Assistance is being released towards part amount of 2<sup>nd</sup> installment of the 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 <sup>st</sup> installment of Central Assistance for ST Component	Funds already released as part amount of 2 <sup>nd</sup> installment of Central Assistance for ST component	Funds being released in this sanction as part amount of 2 <sup>nd</sup> installment of Central Assistance for ST Component
i.	29	27.12.2017	10 AHP	10.070	105.230	-0.100
ii.	31	27.02.2018	5 AHP	1.491	24.909	1.200
iii.	32	26.03.2018	1 AHP	1.433	0.967	0.000
iv.	33	27.04.2018	2 AHP	0.052	3.548	0.000
v.	34	30.05.2018	1 AHP	2.008	9.993	1.199
vi.	38	26.09.2018	4 AHP	1.800	4.661	-0.461
<b>Total</b>				<b>16.854</b>	<b>149.308</b>	<b>1.838</b>

3. The State Government has furnished requisite Utilization Certificates (UCs) (**copy enclosed**), physical progress of the projects and Action Taken Report on Third Party Quality Monitoring report and other necessary compliances as per scheme guidelines for release of 2<sup>nd</sup> installment.

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 23<sup>rd</sup> March 2021 issued by Department of Expenditure, Ministry of Finance, Government of India and subsequent instructions issued in this regard. These instructions have been made effective from 1<sup>st</sup> July 2021 which inter-alia provides that



- a. The State Govt. will transfer the Central Assistance to the designated Single Nodal Agency (SNA) within a period of 21 days of its receipt. Corresponding State share should be released as early as possible and not later than 40 days of release of the Central share. The Central share shall not be diverted to the Personal Deposit (PD) account or any other account by the State Govt. State Govt./SNA/ Implementing Agencies (IAs) shall not transfer scheme-related funds to any other bank account, except for actual payments under the scheme.
  - b. Central Assistance along with State share are to be kept by the Nodal Agency in the Single Nodal Account (SNA) opened in a Scheduled Commercial Bank for the purpose and the same is mapped in PFMS. The nodal agency will allocate drawing limits to IAs having zero balance subsidiary accounts duly mapped in PFMS and linked to SNA account for drawal of funds on real time basis from the Single Nodal Account.
  - c. The nodal agency shall ensure that the interest earned from the funds released, should be mandatorily remitted to respective consolidated funds on pro-rata basis in terms of rule 230(8) of GFR 2017.
  - d. SNAs and IAs will mandatorily use the DBT/EAT module of PFMS or integrate their systems with the PFMS to ensure that information on PFMS is updated by each IA at least once every day.
  - e. SNA will keep all the funds received in the Single Nodal Account only and shall not divert the same to Fixed Deposits/Flexi-Account/Multi-Option Deposit Account/Corporate Liquid Term Deposit (CLTD) Account etc.
  - f. Further releases under the scheme will be made only after transfer of entire Central Assistance released till date along with corresponding State share in the SNA account and utilization of 75% of earlier release along with corresponding State share.
- ii. The State Government should ensure that data entry in PMAY(U)-MIS portal is completed at the earliest. The Central Assistance is being released on the basis of work order and RERA registration entered in PMAY(U)-MIS. Subsequent instalment will be released based on valid beneficiaries entered in PMAY(U)-MIS.
  - iii. 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.
  - iv. 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).
  - v. 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.
  - vi. The State Government shall utilize the grant in accordance with the approved guidelines for the implementation of PMAY-U Mission.
  - vii. 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.
  - viii. The State Government shall ensure the geo-tagging of all houses approved under AHP component of PMAY-U Mission and subsequent release by the State Government should be made depending on the progress/stage of construction of houses.



- ix. 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.
- x. The State Government shall submit the Action Taken Report (ATR) on the observations/recommendations of Third Party Quality Monitoring Agency (TPQMA) for quality monitoring purpose before release of subsequent installment.
- 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 debitable to the following Head of Account under Demand No. 60 of Ministry of Housing and Urban Affairs for the year 2022-23:

Major Head:	3601	Grants-in-aid to State Governments
Sub-Major Head	06	Centrally Sponsored Schemes
Minor Head	796	Scheduled Tribe 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

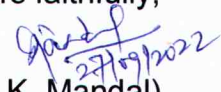
6. The amount will be credited to the State Government's Account at Reserve Bank of India, CAS, Nagpur as per procedure laid down by Ministry of Finance, Department of Expenditure in this regard.

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 Integrated Finance Division vide their **Notes # 51-53 (E: 9101759)** dated **23.09.2022**.

9. The sanction has been registered at **S. No. 182** of the Grants-in-Aid Register of the HFA Division for the year 2022-23.

Yours faithfully,



(B.K. Mandal)

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

**Encl.: As above.**

**Copy to:**

1. Principal Secretary, Urban Development Department, State Govt. of Uttar Pradesh, Lucknow
2. Accountant General (A&E), Uttar Pradesh
3. Dir. (IFD), MoHUA
4. Dir. (HFA-1&3), MoHUA
5. DS (Budget), MoHUA
6. NITI Aayog, SP Divn./DR Divn., New Delhi
7. O/o CGA, Mahalekha Niyantak Bhavan, New Delhi
8. Dy. Chief (MIS/DRMC), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
9. PMU (MIS), HFA Directorate
10. Sanction folder



(B.K. Mandal)

Under Secretary to the Govt. of India

S.No	Mission Component	City	Project Name	CSMC Date	Project Cost (Rs. In lakhs)	Central Share (Rs. In lakhs)	Beneficiary as per DPR				Beneficiary Attached				Installment Details		Sanction Made (Rs. In lakhs)			Already Released 1st Installment (Rs. In lakhs)			Already Released 2nd Installment (Rs. In lakhs)					
							OT	SC	ST	Total	OT	SC	ST	Total	No.	Release No.	OT	SC	ST	OT	SC	ST	OT	SC	ST			
1	AHP	Kanpur	Integrated Township at Mahavir Nagar ( 7B09801005000947 ) ( 0916400849801005AP01 )	27/12/2017	33264.000	7560.00000	0	0	34	34	0	0	59	59	2	3	0.00000	0.00000	0.00000	0	0	34	2647.65000000	373.08000000	3.27000000	1595.55000000	681.72000000	37.53000000
2	AHP	Kanpur	Ram Ganga Enclave ( 7B09801005000950 ) ( 0916400849801005AP02 )	27/12/2017	4521.600	864.00000	0	0	3	3	0	0	5	5	2	3	0.00000	0.00000	0.00000	0	0	3	302.59000000	42.64000000	0.37000000	208.61000000	67.76000000	3.23000000
3	AHP	Lucknow	Awadh Vihar Vojna Sector-10B Part-3 ( 0915700821800951AP04 )	27/12/2017	17449.600	3192.00000	0	0	43	43	0	0	35	35	2	4	0.00000	0.00000	2.40000	0	0	35	1136.64000000	137.30000000	2.86000000	621.36000000	343.90000000	36.74000000
4	AHP	Lucknow	Awadh Vihar Vojna, Sector-3 Part-1 ( 7B09800951000955 ) ( 0915700821800951AP02 )	27/12/2017	5510.400	1008.00000	0	0	13	13	0	0	10	10	2	4	0.00000	0.00000	0.00000	0	0	10	358.94000000	43.36000000	0.90000000	241.06000000	125.84000000	11.10000000
5	AHP	Lucknow	Awadh Vihar Vojna, Sector-3 Part-2 ( 7B09800951000956 ) ( 0915700821800951AP03 )	27/12/2017	7872.000	1440.00000	0	0	19	19	0	0	14	14	2	4	0.00000	0.00000	-1.20000	0	0	14	512.77000000	61.94000000	1.29000000	374.03000000	164.86000000	16.71000000
6	AHP	Meerut	Jagriti Vihar Vojna-11 Sector-4 ( 7B09800716000958 ) ( 0913800734800716AP01 )	27/12/2017	1193.040	216.00000	0	0	0	0	0	0	0	0	2	2	0.00000	0.00000	-0.19000	0	0	0	72.20000000	14.01000000	0.19000000	52.60000000	18.39000000	0.00000000
7	AHP	Meerut	Lohianagar Vojna ( 7B09800716000961 ) ( 0913800734800716AP03 )	27/12/2017	655.680	192.00000	0	0	0	0	0	0	2	2	2	2	0.00000	0.00000	-0.17000	0	0	0	64.18000000	12.46000000	0.17000000	41.42000000	7.94000000	0.00000000
8	AHP	Meerut	Shatabdinagar Vojna Sector-1 ( 7B09800716000960 ) ( 0913800734800716AP02 )	27/12/2017	1967.040	576.00000	0	0	1	1	0	0	0	0	2	2	0.00000	0.00000	-0.51000	0	0	0	192.53000000	37.37000000	0.51000000	119.47000000	59.83000000	0.00000000
9	AHP	Moradabad	Manghola Vojna Sector-16 ( 7B09800682000959 ) ( 091350071980082AP01 )	27/12/2017	2165.290	432.00000	0	0	0	0	0	0	1	1	2	4	0.00000	0.00000	0.00000	0	0	0	154.66000000	18.05000000	0.08000000	88.94000000	41.95000000	-0.08000000
10	AHP	PRAYAGRAJ	Kalindipuram Awas Vojna ( 7B09801086000989 ) ( 0917500890801086AP01 )	27/12/2017	2614.910	468.00000	0	0	0	0	0	0	0	0	2	2	0.00000	0.00000	-0.43000	0	0	0	162.93000000	23.84000000	0.43000000	114.27000000	55.36000000	0.00000000
<b>Grand Total</b>							<b>0</b>	<b>0</b>	<b>113</b>	<b>113</b>	<b>0</b>	<b>0</b>	<b>126</b>	<b>126</b>	<b>2</b>	<b>2</b>	<b>0.00000</b>	<b>0.00000</b>	<b>-0.10000</b>	<b>0</b>	<b>0</b>	<b>96</b>	<b>5605.09000000</b>	<b>764.05000000</b>	<b>10.07000000</b>	<b>3451.31000000</b>	<b>1567.55000000</b>	<b>105.23000000</b>

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S.No	Mission Component	City	Project Name	CSMC Date	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	Beneficiary as per DPR			Beneficiary Attached			Installation Details		Sanction Made (Rs. in lakhs)			Already Released 1st Installment (Rs. in lakhs)			Already Released 2nd Installment (Rs. in lakhs)								
							OT	SC	ST	Total	OT	SC	ST	Total	Installation No.	Release No.	OT	SC	ST	OT	SC	ST	OT	SC	ST				
1	AHP	Ghazabad	Madhuban Bapudham ( 7B09800734001236 )	27/02/2018	13093.000	1284.00000	0	0	17	17	0	0	13	13	2	3	0.00000	0.00000	0.00000	0	0	13	442.43000000	70.24900000	0.92100000	265.57000000	103.75100000	14.67900000	
2	AHP	Moradabad	Moradabad Pocket 1 ( 7B09800682001237 )	27/02/2018	1941.820	432.00000	0	0	2	2	0	0	2	2	2	3	0.00000	0.00000	0.00000	0	0	2	154.66400000	18.05200000	0.08300000	112.93600000	37.14800000	2.31700000	
3	AHP	Moradabad	Moradabad Pocket 2 ( 7B09800682001238 )	27/02/2018	2886.580	648.00000	0	0	2	2	0	0	0	0	2	2	0.00000	0.00000	0.00000	0	0	0	231.99600000	27.07800000	0.12500000	16.40400000	31.72200000	-0.12500000	
4	AHP	Moradabad	Moradabad Shahpur Tigri Phase 3 ( 7B09800682001239 )	27/02/2018	1933.060	432.00000	0	0	2	2	0	0	0	0	2	3	0.00000	0.00000	0.00000	0	0	0	154.66600000	18.05200000	0.08300000	93.73400000	39.54800000	-0.08300000	
5	AHP	Unnao	Unnao Bahari Nagar palika phase 1 ( 7B09800940001241 )	27/02/2018	2688.000	720.00000	0	0	9	9	0	0	8	8	2	2	0.00000	0.00000	1.20000	0	0	8	248.38900000	39.33300000	0.27900000	144.01100000	29.06700000	8.12100000	
Grand Total							0	0	32	32	0	0	23	23			2	0.00000	0.00000	1.20000	0	0	23	1232.14500000	172.76400000	1.49100000	632.65500000	241.23600000	24.90900000

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State Name : Uttar Pradesh , Financial Year : 2022-23, Attachment ID : EATTACHA0920222609201800261, File No. : 9101759, Budget Head : 3601.06.796.17.01.35 [ ST ] Annexure Attachment Date : 22/08/2022

S.No	Mission Component	City	Project Name	CSMC Date	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	Beneficiary as per DPR				Beneficiary Attached				Installment Details		Sanction Made (Rs. in lakhs)			Beneficiary Sanctioned			Already Released 1st Installment (Rs. in lakhs)			Already Released 2nd Installment (Rs. in lakhs)		
							OT	SC	ST	Total	OT	SC	ST	Total	Instalment No.	Release No.	OT	SC	ST	OT	SC	ST	OT	SC	ST	OT	SC	ST
1	AHP	Kanpur	Bhagirathi and Janwi Kanpur (7809801005001501)	26/03/2018	13965.600	3312.00000	0	0	2	2	0	0	2	2	2	3	0.00000	0.00000	0.00000	0	0	2	1159.92200000	163.44500000	1.43300000	533.27800000	370.55500000	0.96700000
<b>Grand Total</b>							0	0	2	2	0	0	2	2			0.00000	0.00000	0.00000	0	0	2	1159.92200000	163.44500000	1.43300000	533.27800000	370.55500000	0.96700000

S.No	Mission Component	City	Project Name	CSMC Date	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	OT	SC	ST	Total	OT	SC	ST	Total	Beneficiary Attached	Beneficiary as per DPR	Sanction Made (Rs. in lakhs)	Beneficiary Sanctioned	Already Released 1st Installment	Already Released 2nd Installment	
1	AHP	Aligarh	Barolia Jafraid scheme (780980768001490)	27/04/2018	1441.470	234.00000	0	0	0	0	0	0	0	0	0	0	0.00000	0.00000	25.6270000	10.4080000	-0.0350000
2	AHP	Hapur	Amard Vihar Tojana (780980737001498)	27/04/2018	1958.400	612.00000	0	0	0	0	0	0	0	0	0	0	0.00000	0.00000	200.9280000	29.4890000	3.5830000
<b>Grand Total</b>																					
							0	0	0	0	0	0	0	0	0	0	0.00000	0.00000	226.5550000	39.8970000	3.5480000
							0	0	0	0	0	0	0	0	0	0	0.00000	0.00000	0.5220000	0.5220000	0.5480000
							0	0	0	0	0	0	0	0	0	0	0.00000	0.00000	27.5110000	0.0170000	0.00000
							0	0	0	0	0	0	0	0	0	0	0.00000	0.00000	172.2720000	0.00000	0.00000
							0	0	0	0	0	0	0	0	0	0	0.00000	0.00000	78.7730000	14.7920000	0.0350000
							0	0	0	0	0	0	0	0	0	0	0.00000	0.00000	251.0450000	87.3030000	0.5220000
							0	0	0	0	0	0	0	0	0	0	0.00000	0.00000	0.5220000	0.5220000	0.5480000

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State Name : Uttar Pradesh , Financial Year : 2022-23, Attachment ID : EATTACHAI0920223005201800265, File No. : 9101759, Budget Head : 3601.06.796.17.01.35 ( ST ),Annexure Attachment Date : 22/08/2022

S.No	Mission Component	City	Project Name	CSMC Date	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	Beneficiary as per DPR				Beneficiary Attached				Installment Details		Sanction Made (Rs. in lakhs)			Beneficiary Sanctioned			Already Released 1st Installment (Rs. in lakhs)			Already Released 2nd Installment (Rs. in lakhs)		
							OT	SC	ST	Total	OT	SC	ST	Total	Installment No.	Release No.	OT	SC	ST	OT	SC	ST	OT	SC	ST	OT	SC	ST
1	AHP	Varanasi	Sai City ( 7B09801235001541 ) ( 0919700996801235AP01 )	30/05/2018	5200.300	912.00000	0	0	12	12	0	0	11	11	2	2	0.00000	0.00000	1.19900	0	0	11	337.77600000	25.01700000	2.00800000	167.42500000	94.98300000	9.99300000
<b>Grand Total</b>							0	0	12	12	0	0	11	11			0.00000	0.00000	1.19900	0	0	11	337.77600000	25.01700000	2.00800000	167.42500000	94.98300000	9.99300000

*[Handwritten Signature]*



S.No	Mission Component	City	Project Name	CSMC Date	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	Beneficiary as per DPR				Beneficiary Attached				Installment Details		Sanction Made (Rs. in lakhs)			Already Released 1st Installment (Rs. in lakhs)			Already Released 2nd Installment (Rs. in lakhs)					
							OT	SC	ST	Total	OT	SC	ST	Total	No.	Release	OT	SC	ST	OT	SC	ST	OT	SC	ST			
1	AHP	Jhansi	Construction of 756 EWS DUs under AHP component of PMAY-U at Vill. Karari ( 7B09801030001753 )	26/09/2018	4237.720	1134.00000	0	0	5	5	0	0	0	0	2	3	0.00000	0.00000	-1.50800	0	0	0	353.13800000	98.95400000	1.50800000	292.46200000	111.04600000	0.00000000
2	AHP	Moradabad	Construction of 144 EWS DUs under AHP component of PMAY-U at Vill. Dhakka ( 7B09800682001723 )	26/09/2018	1070.060	216.00000	0	0	2	2	0	0	1	1	2	3	0.00000	0.00000	-0.04200	0	0	1	76.93200000	9.02600000	0.04200000	35.86800000	17.37400000	1.20000000
3	AHP	Moradabad	Construction of 384 EWS DUs under AHP component of PMAY-U at Vill. Laakdi Fazalpur ( 7B09800682001724 )	26/09/2018	2785.520	576.00000	0	0	1	1	0	0	1	1	2	3	0.00000	0.00000	1.08900	0	0	1	205.81900000	24.07000000	0.11100000	24.58100000	34.73000000	0.00000000
4	AHP	Unnao	Construction of 240 EWS DUs under AHP component of PMAY-U at Vill. Baahar NP ( 7B09800940001757 )	26/09/2018	1382.640	360.00000	0	0	3	3	0	0	3	3	2	2	0.00000	0.00000	0.00000	0	0	3	124.19400000	19.66600000	0.13900000	61.80600000	10.33400000	3.46100000
Grand Total							0	0	11	11	0	0	5	5			0.00000	0.00000	-0.46100	0	0	5	760.08300000	151.71600000	1.80600000	414.71700000	175.48400000	4.66100000

*[Handwritten Signature]*

Forms  
GFR 12 C  
(See Rule 239)

Form of Utilization Certificate

PMAY (URBAN-AHP)-KANPUR NAGAR-576 & 5040 DUS)

SI No	Letter No. and date	Amount in lacs	Development Agency U.P.
1	N-11021/7/2017-HFA-1MHUPA(E.N. 9019260 D.T. 23.03.2018 (EBR))	11136.22	year 2018-19 in favour of State Urban Development Agency U.P. (Government of UP) under the Ministry/Department Letter No. given in the margin and Rs. NIL on account of unspent balance of the previous year, a sum of Rs.3369.60 Lac has been utilized for the purpose of PMAY (U)-AHP for which it was sanctioned and that the balance Rs.7766.62 Lac remaining unutilized will be utilized at the end of the year has been surrendered to Government (Vide No. NIL dated NIL) will be adjusted towards the grant payable during the next year NIL.
TOTAL		11136.22	

2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.  
Kind of checks exercised.  
UC Provided by working agency (KDA-KANPUR) as per their Record of account books.

Programme officer  
SUBA UP  
*[Signature]*

Finance Controller  
SUBA UP  
22-08-19  
*[Signature]*

Director  
SUBA UP  
*[Signature]*

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

**Forms**  
**GFR 12 C**  
 (See Rule 239)  
**Form of Utilization Certificate**

**PMAY (URBAN-AHP)-KANPUR NAGAR-576 & 5040 DUS)**

SI No	Letter No. and date	Amount in lacs	Description
1	N-11021/7/2017-HFA-1MHUPA(E.N. 9019260 D.T. 23.03.2018 (EBR))	11136.22	Lac of Grants sanctioned during that year 2018-19 in favour of State Urban Development Agency U.P. (Government of UP) under the Ministry/Department Letter No. given in the margin and Rs. NIL on account of unspent balance of the previous year, a sum of Rs. 3369.60 Lac has been utilized for the purpose of PMAY (U)-AHP for which it was sanctioned and that the balance Rs. 7766.62 Lac remaining unutilized will be utilized at the end of the year has been surrendered to Government (Vide No. NIL dated NIL) will be adjusted towards the grant payable during the next year NIL.
<b>TOTAL</b>		<b>11136.22</b>	

2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.  
 Kind of checks exercised.  
 UC Provided by working agency (KDA-KANPUR) as per their Record of account books.

*[Signature]*  
 Programme officer  
 SUDA UP

*[Signature]*  
 Finance Controller  
 SUDA UP  
 22.08.19

*[Signature]*  
 Director  
 SUDA UP

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

**Forms**  
**GFR 12 C**  
**(See Rule 239)**  
**Form of Utilization Certificate**

**PMAY (URBAN-AHP)- UP HOUSING & DEVELOPMENT BOARD**  
**SECTOR-10B AWADH VIHAR LUCKNOW-2128 DU'S**

Sl No	Letter No. and date	Amount in lacs	Certified that out of Rs. 11136.22 Lac of Grants sanctioned during that year 2018-19 in favour of <u>State Urban Development Agency U.P. (government of up)</u> under the Ministry/Department Letter No. given in the margin and Rs.5622.22 on account of unspent balance of the previous year, a sum of Rs.1276.80 Lac has been utilized for the purpose of PMAY (U)-AHP for which it was sanctioned and that the balance Rs.4345.42 Lac remaining unutilized will be utilized at the end of the year has been surrendered to Government (Vide No. NIL dated NIL)/ will be adjusted towards the grant payable during the next year NIL.
1	N-11021/7/2017-HFA-1MHUPA(E.N. 9019260 D.T. 23.03.2018 (EBR)	11136.22	
<b>TOTAL</b>		<b>11136.22</b>	

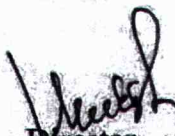
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

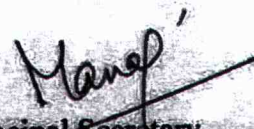
Kind of checks exercised.

U.C.Provided by working agency (UP HOUSING & DEVELOPMENT BOARD) as per their Record of account books.

  
Programme officer  
SUDA UP

  
27-12-19  
Finance Controller  
SUDA UP

  
Director  
SUDA UP

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

Forms  
GFR 12 C  
(See Rule 239)  
**Form of Utilization Certificate**

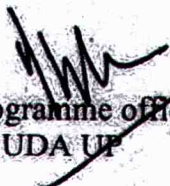
PMAY (URBAN-AHP)- UP HOUSING & DEVELOPMENT BOARD  
SECTOR-3 (PART-1) AWADH VIHAR LUCKNOW-672 DU'S

Sl No	Letter No. and date	Amount in lacs	Certified that out of <b>Rs. 11136.22</b>
1	N-11021/7/2017-HFA-1MHUPA(E.N. 9019260 D.T. 23.03.2018 (EBR)	<b>11136.22</b>	Lac of Grants sanctioned during that year 2018-19 in favour of <b>State Urban Development Agency U.P. (government of up)</b> under the Ministry/Department Letter No. given in the margin and <b>Rs.6601.42</b> on account of unspent balance of the previous year, a sum of <b>Rs.403.20</b> Lac has been utilized for the purpose of PMAY (U)-AHP for which it was sanctioned and that the balance <b>Rs.6198.22</b> Lac remaining unutilized will be utilized at the end of the year has been surrendered to Government (Vide No. NIL dated NIL)/ will be adjusted towards the grant payable during the next year NIL.
	<b>TOTAL</b>	<b>11136.22</b>	

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 working agency (UP HOUSING & DEVELOPMENT BOARD) as per their Record of account books.

  
Programme officer  
SUDA UP

  
27.12.19  
Finance Controller  
SUDA UP

  
Director  
SUDA UP

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

Forms  
GFR 12 C  
(See Rule 239)  
**Form of Utilization Certificate**

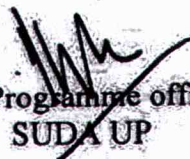
PMAY (URBAN-AHP)- UP HOUSING & DEVELOPMENT BOARD  
SECTOR-3 (PART-2) AWADH VIHAR LUCKNOW-960 DU'S

Sl No	Letter No. and date	Amount in lacs	
1	N-11021/7/2017-HFA-1MHUPA(E.N. 9019260 D.T. 23.03.2018 (EBR)	11136.22	Certified that out of Rs. 11136.22 Lac of Grants sanctioned during that year 2018-19 in favour of <u>State Urban Development Agency U.P. (government of up)</u> under the Ministry/Department Letter No. given in the margin and Rs.6198.22 on account of unspent balance of the previous year, a sum of Rs.576.00 Lac has been utilized for the purpose of PMAY (U)-AHP for which it was sanctioned and that the balance Rs.5622.22 Lac remaining unutilized will be utilized at the end of the year has been surrendered to Government (Vide No. NIL dated NIL) will be adjusted towards the grant payable during the next year NIL.
	TOTAL	11136.22	

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 working agency (UP HOUSING & DEVELOPMENT BOARD) as per their Record of account books.

  
Programme officer  
SUDA UP

  
27.12.19  
Finance Controller  
SUDA UP

  
Director  
SUDA UP

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

N-11012/3/2021-HFA-I-UD

2127461/2022/HFA-V SECTION

Forms  
GFR 12 C  
(See Rule 239)  
**Form of Utilization Certificate**

PMAY (URBAN-AHP)- UP HOUSING & DEVELOPMENT BOARD  
SECTOR-4 JAGRIT VIHAR MEERUT-144 DU'S


SI No	Letter No. and date	Amount in lacs	Certified that out of Rs. 11136.22
1	N-11021/7/2017-HFA-1MHUPA(E.N. 9019260 D.T. 23.03.2018 (EBR))	11136.22	Lac of Grants sanctioned during that year 2018-19 in favour of <u>State Urban Development Agency U.P. (government of up)</u> under the Ministry/Department Letter No. given in the margin and <b>Rs.4345.42</b> on account of unspent balance of the previous year, a sum of <b>Rs.86.40</b> Lac has been utilized for the purpose of PMAY (U)-AHP for which it was sanctioned and that the balance <b>Rs.4259.02</b> Lac remaining unutilized will be utilized at the end of the year has been surrendered to Government (Vide No. NIL dated NIL)/ will be adjusted towards the grant payable during the next year NIL.
	TOTAL	11136.22	

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 working agency (UP HOUSING & DEVELOPMENT BOARD) as per their Record of account books.

  
Programme officer  
SUDA UP

  
27.12.19  
Finance Controller  
SUDA UP

  
Director  
SUDA UP

  
2.1.20  
Principal Secretary

Urban Employment & Poverty Alleviation Department  
Government of Uttar Pradesh

**Forms**  
**GFR 12 C**  
**(See Rule 239)**  
**Form of Utilization Certificate**

PMAY (URBAN-AHP)- MEERUT DEVELOPMENT AUTHORITY.  
LOHIA NAGAR MEERUT-128 DU'S

Sl No	Letter No. and date	Amount in lacs	
1	N-11021/7/2017-HFA-1MHUPA(E.N. 9019260 D.T. 23.03.2018 (EBR)	11136.22	Certified that out of <i>Rs. 11136.22</i> Lac of Grants sanctioned during that year 2018-19 in favour of <u>State Urban Development Agency U.P.</u> (government of up) under the Ministry/Department Letter No. given in the margin and <i>Rs.4028.62</i> on account of unspent balance of the previous year, a sum of <i>Rs.76.80</i> Lac has been utilized for the purpose of PMAY (U)-AHP for which it was sanctioned and that the balance <i>Rs.3951.82</i> Lac remaining unutilized will be utilized at the end of the year has been surrendered to Government (Vide No. NIL dated NIL) will be adjusted towards the grant payable during the next year NIL.
TOTAL		11136.22	

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 working agency (MEERUT DEVELOPMENT AUTHORITY) as per their Record of account books.

  
Programme officer  
SUDA UP

  
Finance Controller  
SUDA UP

  
Director  
SUDA UP

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



Forms  
GFR 12 C  
(See Rule 239)  
**Form of Utilization Certificate**

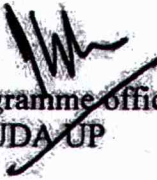
PMAY (URBAN-AHP)- MEERUT DEVELOPMENT AUTHORITY  
SECTOR-1 SHATABADI NAGAR MEERUT-384 DU'S

Sl No	Letter No. and date	Amount in lacs	Certified that out of <i>Rs. 11136.22</i> Lac of Grants sanctioned during that year 2018-19 in favour of <u>State Urban Development Agency U.P. (government of up)</u> under the Ministry/Department Letter No. given in the margin and <i>Rs.4259.02</i> on account of unspent balance of the previous year, a sum of <i>Rs.230.40</i> Lac has been utilized for the purpose of PMAY (U)-AHP for which it was sanctioned and that the balance <i>Rs.4028.62</i> Lac remaining unutilized will be utilized at the end of the year has been surrendered to Government (Vide No. <i>NIL</i> dated <i>NIL</i> )/ will be adjusted towards the grant payable during the next year <i>NIL</i> .
1	N-11021/7/2017-HFA-1MHUPA(E.N. 9019260 D.T. 23.03.2018 (EBR)	<i>11136.22</i>	
	TOTAL	<i>11136.22</i>	

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 working agency (MEERUT DEVELOPMENT AUTHORITY) as per their Record of account books.

  
Programme Officer  
SUDA UP

  
27.12.19  
Finance Controller  
SUDA UP

  
Director  
SUDA UP

  
Principal Secretary

Urban Employment & Poverty Alleviation Department  
Government of Uttar Pradesh

N-11012/3/2021-HFA-I-UD

2127461/2022/HFA-V SECTION

**Forms**  
**GFR 12 C**  
**(See Rule 239)**  
**Form of Utilization Certificate**

**PMAY (URBAN-AHP)- UP HOUSING & DEVELOPMENT BOARD**  
**SECTOR-16 MANJHOLA YOJANA MORADABAD -288 DU'S**

Sl No	Letter No. and date	Amount in lacs	Certified that out of <i>Rs. 11136.22</i> Lac of Grants sanctioned during that year <b>2018-19</b> in favour of <b>State Urban Development Agency U.P. (government of up)</b> under the Ministry/Department Letter No. given in the margin and <i>Rs.3951.82</i> on account of unspent balance of the previous year, a sum of <i>Rs.172.80</i> Lac has been utilized for the purpose of PMAY (U)-AHP for which it was sanctioned and that the balance <i>Rs.3779.02</i> Lac remaining unutilized will be utilized at the end of the year has been surrendered to Government (Vide No. NIL dated NIL)/ will be adjusted towards the grant payable during the next year NIL.
1	N-11021/7/2017-HFA-1MHUPA(E.N. 9019260 D.T. 23.03.2018 (EBR)	<i>11136.22</i>	
	<b>TOTAL</b>	<i>11136.22</i>	

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 working agency (UP HOUSING & DEVELOPMENT BOARD) as per their Record of account books.

  
Programme officer  
SUDA UP

  
Finance Controller  
SUDA UP

  
Director  
SUDA UP

  
Principal Secretary

Urban Employment & Poverty Alleviation Department  
Government of Uttar Pradesh

Forms  
GFR 12 C  
(See Rule 239)  
Form of Utilization Certificate

PMAY (URBAN-AHP)-Allahabad Development Authority  
Kalindipuram, Gokul Sector-312 DU'S


SI No	Letter No. and date	Amount in lacs	
1	N-11021/7/2017-HFA-1MHUPA(E.N. 9019260 D.T. 23.03.2018 (EBR))	11136.22	Certified that out of <b>Rs. 11136.22</b> Lac of Grants sanctioned during that year <b>2018-19</b> in favour of <u>State Urban Development Agency U.P. (government of up)</u> under the Ministry/Department Letter No. given in the margin and <b>Rs.7614.22</b> on account of unspent balance of the previous year, a sum of <b>Rs.187.20</b> Lac has been utilized for the purpose of PMAY (U)-AHP for which it was sanctioned and that the balance <b>Rs.7427.02</b> Lac remaining unutilized will be utilized at the end of the year has been surrendered to Government (Vide No. NIL dated NIL)/ will be adjusted towards the grant payable during the next year NIL.
TOTAL		11136.22	

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 working agency (Allahabad Development Authority) as per their Record of account books.

  
Programme officer  
SUDA UP

  
Finance Controller  
SUDA UP

  
Director  
SUDA UP

  
Principal Secretary

Urban Employment & Poverty Alleviation Department  
Government of Uttar Pradesh

Forms  
GFR 12 C  
(See Rule 239)  
Form of Utilization Certificate

PMAY (URBAN-AHP)- GHAZIABAD DEVELOPMENT AUTHORITY  
MADHUBAN BAPUDHAM POCKET F GHAZIABAD -856 DU'S

Sl No	Letter No. and date	Amount in lacs	
1	N-11011/23/2017-HFA-1 SECTION (3144039) D.T. 27.03.2018 (EBR)	2731.20	Certified that out of Rs. 2731.20 Lac of Grants sanctioned during that year 2018-19 in favour of <u>State Urban Development Agency U.P. (government of up)</u> under the Ministry/Department Letter No. given in the margin and Rs.NIL on account of unspent balance of the previous year, a sum of Rs.513.60 Lac has been utilized for the purpose of PMAY (U)-AHP for which it was sanctioned and that the balance Rs.2217.60 Lac remaining unutilized will be utilized at the end of the year has been surrendered to Government (Vide No. NIL dated NIL)/ will be adjusted towards the grant payable during the next year NIL.
	TOTAL	2731.20	

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 working agency (GHAZIABAD DEVELOPMENT AUTHORITY) as per their Record of account books.

  
Programme officer  
SUDA UP

  
Finance Controller  
SUDA UP

  
Director  
SUDA UP

  
Principal Secretary

Urban Employment & Poverty Alleviation Department  
Government of Uttar Pradesh

Forms  
GFR 12 C  
(See Rule 239)  
Form of Utilization Certificate

PMAY (URBAN-AHP)- MORADABAD DEVELOPMENT AUTHORITY  
NEW MORADABAD (POCKET-1) MORADABAD -288 DU'S

Sl No	Letter No. and date	Amount in lacs	Certified that out of <i>Rs. 2731.20</i> Lac of Grants sanctioned during that year 2018-19 in favour of <u>State Urban Development Agency U.P.</u> (government of up) under the Ministry/Department Letter No. given in the margin and <i>Rs.1929.599</i> on account of unspent balance of the previous year, a sum of <i>Rs.172.799</i> Lac has been utilized for the purpose of PMAY (U)-AHP for which it was sanctioned and that the balance <i>Rs.1756.80</i> Lac remaining unutilized will be utilized at the end of the year has been surrendered to Government (Vide No. NIL dated NIL)/ will be adjusted towards the grant payable during the next year NIL.
1	N-11011/23/2017-HFA-1 SECTION (3144039) D.T. 27.03.2018 (EBR)	2731.20	
TOTAL		2731.20	

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 working agency (MORADABAD DEVELOPMENT AUTHORITY) as per their Record of account books.

  
Programme officer  
SUDA UP

  
27.12.19  
Finance Controller  
SUDA UP

  
Director  
SUDA UP

  
Principal Secretary

Urban Employment & Poverty Alleviation Department  
Government of Uttar Pradesh

**Forms**  
**GFR 12 C**  
**(See Rule 239)**  
**Form of Utilization Certificate**

PMAY (URBAN-AHP) - MORADABAD DEVELOPMENT AUTHORITY  
 NEW MORADABAD (POCKET-2) MORADABAD -432 DUS

SI No	Letter No. and date	Amount in lacs	Description
1	N-11011/23/2017-HFA-1 SECTION (3144039) D.T. 27.03.2018 (EBR)	2731.20	Lac of Grants sanctioned during that year 2018-19 in favour of State Urban Development Agency U.P. (Government of UP) under the Ministry/Department Letter No. given in the margin and Rs.1756.80 on account of unspent balance of the previous year, a sum of Rs.259.199 Lac has been utilized for the purpose of PMAY (U)-AHP for which it was sanctioned and that the balance Rs.1497.601 Lac remaining unutilized will be utilized at the end of the year has been surrendered to Government (Vide No. NIL dated NIL) will be adjusted towards the grant payable during the next year NIL.
<b>TOTAL</b>		<b>2731.20</b>	

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 working agency (MORADABAD DEVELOPMENT AUTHORITY) as per their Record of account books.

Programme officer  
 SUDA UP

Finance Controller  
 SUDA UP

Director  
 SUDA UP

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

**Forms**  
**GFR 12 C**  
**(See Rule 239)**  
**Form of Utilization Certificate**

PMAY (URBAN-AHP)- MORADABAD DEVELOPMENT AUTHORITY  
SHAHPUR TIGRI GATA NO. 357 MORADABAD -288 DU'S

Sl No	Letter No. and date	Amount in lacs	
1	N-11011/23/2017-HFA-1 SECTION (3144039) D.T. 27.03.2018 (EBR)	2731.20	Certified that out of <b>Rs. 2731.20</b> Lac of Grants sanctioned during that year <b>2018-19</b> in favour of <b>State Urban Development Agency U.P. (government of up)</b> under the Ministry/Department Letter No. given in the margin and <b>Rs. 1497.601</b> on account of unspent balance of the previous year, a sum of <b>Rs. 172.801</b> Lac has been utilized for the purpose of PMAY (U)-AHP for which it was sanctioned and that the balance <b>Rs. 1324.80</b> Lac remaining unutilized will be utilized at the end of the year has been surrendered to Government (Vide No. <b>NIL</b> dated <b>NIL</b> ) will be adjusted towards the grant payable during the next year <b>NIL</b> .
	<b>TOTAL</b>	<b>2731.20</b>	

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.

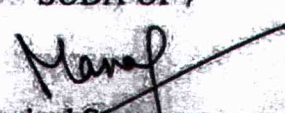
Kind of checks exercised.

U.C. Provided by working agency (MORADABAD DEVELOPMENT AUTHORITY) as per their Record of account books.

  
Programme officer  
SUDA UP

  
27.12.19  
Finance Controller  
SUDA UP,

  
Director  
SUDA UP

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

**Forms**  
**GFR 12 C**  
**(See Rule 239)**  
**Form of Utilization Certificate**

PMAY (URBAN-AHP)-UNNAO-SHUKLAGANJ DEVELOPMENT AUTHORITY  
BAHAR NAGAR PALIKA UNNAO -480 DU'S

Sl No	Letter No. and date	Amount in lacs	Certified that out of <i>Rs. 2731.20</i> Lac of Grants sanctioned during that year 2018-19 in favour of <u>State Urban Development Agency U.P. (government of up)</u> under the Ministry/Department Letter No. given in the margin and <i>Rs.2217.60</i> on account of unspent balance of the previous year, a sum of <i>Rs.288.001</i> Lac has been utilized for the purpose of PMAY (U)-AHP for which it was sanctioned and that the balance <i>Rs.1929.599</i> Lac remaining unutilized will be utilized at the end of the year has been surrendered to Government (Vide No. NIL dated NIL)/ will be adjusted towards the grant payable during the next year NIL.
1	N-11011/23/2017-HFA-I SECTION (3144039) D.T. 27.03.2018 (EBR)	2731.20	
	<b>TOTAL</b>	<b>2731.20</b>	

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 working agency (UNNAO-SHUKLAGANJ DEVELOPMENT AUTHORITY) as per their Record of account books.

  
Programme officer  
SUDA UP

  
27-12-19  
Finance Controller  
SUDA UP

  
Director  
SUDA UP

  
Principal Secretary

Urban Employment & Poverty Alleviation Department  
Government of Uttar Pradesh



Forms  
GFR 12 C  
(See Rule 239)  
Form of Utilization Certificate

PMAY (URBAN-AHP)- KANPUR DEVELOPMENT AUTHORITY  
BHAGIRATHI JHANVI - 2208 DU'S

Sl No	Letter No. and date	Amount in lacs	Certified that out of <b>Rs. 1994.40</b> Lac of Grants sanctioned during that year <b>2018-19</b> in favour of <b>State Urban Development Agency U.P.</b> (government of up) under the Ministry/Department Letter No. given in the margin and <b>Rs.1324.80</b> on account of unspent balance of the previous year, a sum of <b>Rs. 1324.80</b> Lac has been utilized for the purpose of PMAY (U)-AHP for which it was sanctioned and that the balance <b>Rs. 0.00</b> Lac remaining unutilized will be utilized at the end of the year has been surrendered to Government (Vide No. NIL dated NIL)/ will be adjusted towards the grant payable during the next year NIL.
1	N-11021/7/2017-HFA-1 MHUPA(Pt)/(FTS-9039184) D.T. 23.05.2018 (BR)	1994.40	
	<b>TOTAL</b>	<b>1994.40</b>	

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 working agency (KANPUR DEVELOPMENT AUTHORITY) as per their Record of account books.

  
Programme officer  
SUDA UP

  
27.12.19  
Finance Controller  
SUDA UP

  
Director  
SUDA UP

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

**Forms**  
**GFR 12 C**  
**(See Rule 239)**  
**Form of Utilization Certificate**


PMAY (URBAN-AHP)- ALIGARH DEVELOPMENT AUTHORITY  
BARAULA JAFRABAD, ALIGARH - 156 DU'S

Sl No	Letter No. and date	Amount in lacs	
1	N-11021/7/2017-HFA-1 MHUPA (FTS-9019260) D.T. 13.06.2018 (BR)	480.60	<p style="text-align: center;">Certified that out of <b>Rs. 480.60</b> Lac of Grants sanctioned during that year <b>2018-19</b> in favour of <b>State Urban Development Agency U.P. (government of up)</b> under the Ministry/Department Letter No. given in the margin and <b>Rs. NIL</b> on account of unspent balance of the previous year, a sum of <b>Rs. 93.60</b> Lac has been utilized for the purpose of PMAY (U)-AHP for which it was sanctioned and that the balance <b>Rs. 387.00</b> Lac remaining unutilized will be utilized at the end of the year has been surrendered to Government (Vide No. NIL dated NIL) will be adjusted towards the grant payable during the next year NIL.</p>
<b>TOTAL</b>		<b>480.60</b>	

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.

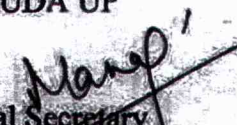
Kind of checks exercised.

U.C. Provided by working agency (ALIGARH DEVELOPMENT AUTHORITY) as per their Record of account books.

  
Programme officer  
SUDA UP

  
27/12/2019  
Finance Controller  
SUDA UP

  
Director  
SUDA UP

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

Forms  
GFR 12 C  
(See Rule 239)  
Form of Utilization Certificate


PMAY (URBAN-AHP) HAPUR-PILKHUWA DEV.AUTH. HAPUR-408 DU'S

Sl No	Letter No. and date	Amount in lacs	Certified that out of <b>Rs. 597.60</b> Lac of Grants sanctioned during that year <b>2018-19</b> in favour of <b>State Urban Development Agency U.P. (government of up)</b> under the Ministry/Department Letter No. given in the margin and <b>Rs. 597.60</b> on account of unspent balance of the previous year <b>Rs. 0.00</b> , a sum of <b>Rs. 244.80</b> Lac has been utilized for the purpose of <b>PMAY (U)-AHP</b> for which it was sanctioned and that the balance <b>Rs. 352.80</b> Lac remaining unutilized will be utilized at the end of the year has been surrendered to Government (Vide No. <b>NIL</b> dated <b>NIL</b> )/ will be adjusted towards the grant payable during the next year <b>NIL</b> .
1	N-11021/7/2017-HFA-1-MHUPA(FTS 9019260 D.T. 15.06.2018 (BR)	116.933	
2	N-11021/7/2017-HFA-1-MHUPA(FTS 9019260 D.T. 15.06.2018 (BR)	0.067	
3	N-11021/7/2017-HFA-1-MHUPA(FTS 9019260 D.T. 15.06.2018 (BR)	480.600	
<b>TOTAL</b>		<b>597.60</b>	

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.

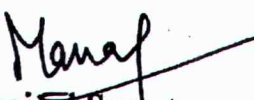
Kind of checks exercised.

U.C.Provided by working agency (HPDA-HAPUR)as per their Record of account books.

  
Programme officer  
SUDA UP

  
Finance Controller  
SUDA UP

Director  
SUDA UP

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

Forms  
GFR 12 C  
(See Rule 239)  
Form of Utilization Certificate


PMAY (URBAN-AHP)-VARANASI DEV.AUTH.  
(M/s SAI BABA DEVELOPERS) – 608 DU'S

Sl No	Letter No. and date	Amount in lacs	Certified that out of Rs. 2016.00 Lac of Grants sanctioned during that year 2018-19 in favour of <u>State Urban Development Agency U.P. (government of up)</u> under the Ministry/Department Letter No. given in the margin and Rs.1728.00 on account of unspent balance of the previous year, a sum of Rs. 364.80 Lac has been utilized for the purpose of PMAY (U)-AHP for which it was sanctioned and that the balance Rs.1363.20 Lac remaining unutilized will be utilized at the end of the year has been surrendered to Government (Vide No. NIL dated NIL)/ will be adjusted towards the grant payable during the next year NIL.
1	N-11011/31/2019-HFA I-UD (9062088) Dt. 26.03.2018 (EBR)	2016.00	
	TOTAL	2016.00	

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.

1. U.C.Provided by working agency (VDA-Varanasi) as per their Record of account books.

  
Programme officer  
(अनुसूचित जाति/वर्ग),  
कार्यक्रम अधिकारी, सूडा

  
18.04.2020  
Finance Controller  
SUDA UP

  
18/04/2020  
Director  
SUDA UP  
सूडा

  
Principal Secretary  
Urban Employment & Poverty Alleviation Department  
Government of Uttar Pradesh  
(सूडा प्रवेश शासन)

N-11012/3/2021-HFA-I-UD

2127461/2022/HFA-V SECTION

Forms  
GFR 12 C  
(See Rule 239)  
Form of Utilization Certificate

PMAY (URBAN-AHP) JHANSI DEV. AUTH., JHANSI – 756 DU'S

Sl. No	Letter No. and date	Amount in lacs	
I	N-11012/62/2018-HFA-I UD(9048570) Dt. 15.03.2018 (EBR)	1941.599	Certified that out of <b>Rs. 1941.599</b> Lac of Grants sanctioned during that year <b>2018-19</b> in favour of <b>State Urban Development Agency U.P. (government of up)</b> under the Ministry/Department Letter No. given in the margin and <b>Rs. 588.00</b> on account of unspent balance of the previous year <b>Rs. 0.00</b> , a sum of <b>Rs. 453.60</b> Lac has been utilized for the purpose of PMAY (U)-AHP for which it was sanctioned and that the balance <b>Rs. 134.40</b> Lac remaining unutilized will be utilized at the end of the year has been surrendered to Government (Vide No. <b>NIL</b> dated <b>NIL</b> ) / will be adjusted towards the grant payable during the next year <b>NIL</b> .
	TOTAL	1941.599	

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.

1. U.C. Provided by working agency (JDA-Jhansi) as per their Record of account books.

(अतुल सिंह चौहान)  
Programme officer  
कार्यवाही, जहानपुर, सूडा

18-03-2020  
Finance Controller  
SUDA UP

18-03-2020  
SUDA UP

(दीपक कुमार)  
Principal Secretary  
Urban Employment & Poverty Alleviation Department  
Government of Uttar Pradesh

**Forms**  
**GFR 12 C**  
**(See Rule 239)**  
**Form of Utilization Certificate**

PMAY (URBAN-AHP)-MORADABAD DEVELOPMENT AUTHORITY  
 DHAKKA GATA NO. 271,399, MORADABAD -144 DUS

SI No	Letter No. and date	Amount in lacs	
1	N-11021/7/2017-HFA-1 (9019260) D.T. 28.03.2019 (EBR)	316.00	Certified that out of Rs. 316.00 Lacs of Grants sanctioned during that year 2018-19 in favour of State Urban Development Agency U.P. (Government of UP) under the Ministry/Department Letter No. given in the margin and Rs.86.00 on account of unspent balance of the previous year, a sum of Rs. 86.00 Lac has been utilized for the purpose of PMAY (U)-AHP for which it was sanctioned and that the balance Rs. 0.00 Lac remaining unutilized will be utilized at the end of the year has been surrendered to Government (Vide No. NIL dated NIL) / will be adjusted towards the grant payable during the next year NIL.
	TOTAL	316.00	

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 working agency (MORADABAD DEVELOPMENT AUTHORITY) as per their Record of account books.

Programme officer  
 SUDA UP

Finance Controller  
 SUDA UP

Director  
 SUDA UP

Urban Employment & Poverty Alleviation Department  
 Government of Uttar Pradesh

Forms  
GFR 12 C  
(See Rule 239)  
**Form of Utilization Certificate**


PMAY (URBAN-AHP)- MORADABAD DEVELOPMENT AUTHORITY  
LAKRI FAZALPUR GATA NO. 2407/1, MORADABAD -384 DU'S


Sl No	Letter No. and date	Amount in lacs	
1	N-11021/7/2017-HFA-1 (9019260) D.T. 28.03.2019 (EBR)	316.00	Certified that out of Rs. 316.00 Lac of Grants sanctioned during that year 2018-19 in favour of <u>State Urban Development Agency U.P.</u> (government of up) under the Ministry/Department Letter No. given in the margin and Rs. NIL on account of unspent balance of the previous year, a sum of Rs. 230.00 Lac has been utilized for the purpose of PMAY (U)-AHP for which it was sanctioned and that the balance Rs. 86.00 Lac remaining unutilized will be utilized at the end of the year has been surrendered to Government (Vide No. NIL dated NIL)/ will be adjusted towards the grant payable during the next year NIL.
	<b>TOTAL</b>	<b>316.00</b>	

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 working agency (MORADABAD DEVELOPMENT AUTHORITY) as per their Record of account books.

  
Programme officer  
SUDA UP

  
27.12.19  
Finance Controller  
SUDA UP

  
Director  
SUDA UP

  
Principal Secretary

Urban Employment & Poverty Alleviation Department  
Government of Uttar Pradesh

Forms  
GFR 12 C  
(See Rule 239)  
Form of Utilization Certificate

PMAY (URBAN-AHP) – UNNAO SHUKLAGANJ DEVELOPMENT AUTHORITY

PROJECT NAME: VILL. BAAHAR - 240 DU'S

SI No	Letter No. and date	Amount in lacs	Certified that out of ₹ 2016.00 Lacs of grants sanctioned during the year (2018-19) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/Department Letter No. given in the margin and ₹1315.20 account of unspent balance of the previous year, a sum of ₹ 144.00 Lacs has been utilized for the purpose of Unnao Shuklaganj Development Authority, PMAY(U) - AHP - Vill. Baahar - 240 DUs for which it was sanctioned and that the balance of ₹1171.20 lacs remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
1	N-11011/31/2019-HFA-I-UD (9062088)  Dated 27.03.2019 (EBR)	2,016.00	
	TOTAL	2016.00	

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 working agency (UNNAO SHUKLAGANJ DEV. AUTHORITY) as per their Record of account books.

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

20.01.2024  
Finance Controller  
जिला SUDA UP सुपुर्कार  
बलनर

Director  
SUDA UP  
निदेशक  
सूडा, लखनऊ।

Principal Secretary  
Urban Employment & Poverty Alleviation Department,  
Government of Uttar Pradesh  
(दीपक कुमार)  
प्रमुख सचिव  
नगर विकास, नगरीय रोजगार  
एवं गरीबी उन्मूलन कार्यक्रम विभाग  
उत्तर प्रदेश शासन।