

PAO(Sectt.)/HUA/Admin/Advice/2024-25/887-89

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:	235
Advice Date:	30/09/2024

Sir,

Please debit our account with Rs. **3,00,000/- (Three Lakh Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **September, 2024**The Amount to be Settled: **September, 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)	3,00,000	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) dated 28/09/2024
GRAND TOTAL:				3,00,000	

Signature of the authorized official



(Girish Duseja)

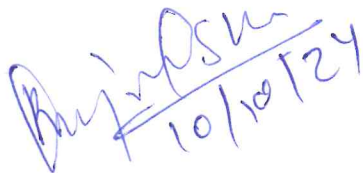
Sr.Accounts Officer

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

① SO-HFA

② Mon-Coll ~~BK Mandal~~
19/10/24

③ MIS-HFA



10/10/24

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: 28.09.2024

To

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

Sub: Release of Rs. 3.00 lakh to State Govt. of Uttar Pradesh as 3rd & final installment of Central Assistance for 2 AHP projects approved in 37th and 39th CSMC meetings under PMAY-U Mission – reg.

Sir,

I am directed to convey the sanction of competent authority to the release of **Rs. 3,00,000/- (Rupees Three Lakh only)** to State Govt. of Uttar Pradesh as 3rd & final installment of Central Assistance (**ST Component**) for 2 AHP projects approved in 37th and 39th Central Sanctioning and Monitoring Committee (CSMC) meetings for Creation of Capital Assets under Pradhan Mantri Awas Yojana-Urban (PMAY-U) Mission for FY 2024-25 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 3rd & final 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 st installment of Central Assistance for ST Component	Funds already released as 2 nd installment of Central Assistance for ST Component	Funds already released as part amount of 3 rd installment of Central Assistance for ST Component	Funds being released in this sanction as 3 rd & final installment of Central Assistance for ST Component
i.	34	30.05.2018	1 AHP	2.008	9.992	0.00	3.00
ii.	39	30.10.2018	1 AHP	0.00	0.00	0.00	0.00
Total				2.008	9.992	0.00	3.00

3. The State Government has furnished requisite Utilization Certificates (UCs) (**copy enclosed**), physical progress of the projects and Action Taken Reports (ATRs) on Third Party Quality Monitoring (TPQM) report and other necessary compliances as per scheme guidelines for release of 3rd and final installment of Central Assistance.

4. Based on decision and recommendations of CSMC under PMAY-U Mission in its 37th and 39th 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
 - 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. Data entry in PMAY(U)-MIS portal for all beneficiaries of the projects is completed and the Central Assistance is being released on the basis of 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 projects 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 projects.
- 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 debit to the following Head of Account under Demand No. 60 of Ministry of Housing and Urban Affairs for the year 2024-25:

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 # 94-96 of even number dated 27.09.2024.**

9. The sanction has been registered at **S. No. 156** of the Grants-in-Aid Register of the HFA Division for the year 2024-25.

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 Government of Uttar Pradesh, Lucknow
2. Accountant General (A&E), Uttar Pradesh
3. DDG (HFA), MoHUA
4. Joint Dir. (IFD), MoHUA
5. DS (Budget), MoHUA

6. NITI Aayog, SP Divn. /DR Divn., New Delhi
7. O/o CGA, Mahalekha Niyantrak 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

Form GFR 12 C
(See Rule 239)
Form of Utilization Certificate
PMAY (URBAN-AHP)

UP Housing and Development Board

PROJECT NAME: Construction of 144 DU'S at Bhinga Road, Bahraich

Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 481.80 Lacs of grants sanctioned during the year (2023-24) in favour of State Urban Development Agency (SUDA-UP) ; under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 28.800 Lacs has been utilized for the purpose of UP Housing and Development Board-AHP - 144 DU'S at Bhinga Road, Bahraich for which it was sanctioned and that the balance amount 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-11012/86/2018-HFA-I-UD (FTS-9056369) Dt. 31.08.23	481.800	28.8000 (1 st Inst)	
Total		481.800	28.8000	

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 **Housing Commissioner - UP Housing and Development Board**


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

Form GFR 12 C
(See Rule 239)
Form of Utilization Certificate
PMAY (URBAN-AHP)

UP Housing and Development Board

PROJECT NAME: Construction of 288 DU'S at Barel, Barabanki

Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 2112.00 Lacs of grants sanctioned during the year (2023-24) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 172.80 Lacs has been utilized for the purpose of UP Housing and Development Board – AHP – 288 DU'S at Barel, Barabanki for which it was sanctioned and that the balance amount 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-11012/86/2018-HFA-I-UD (FTS-9056369) Dt. 31.08.23	481.800	33.6000 (1 st Inst)	
2	N-11012362023-HFA-V-MoHUA-FTS-9155624 Dt. 23.05.23	1,630.200	139.2000 (1 st Inst)	
Total		2,112.000	172.8000	

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 **Housing Commissioner - UP Housing and Development Board**


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

Form GFR 12 C
(See Rule 239)
Form of Utilization Certificate
PMAY (URBAN-AHP)

UP Housing and Development Board

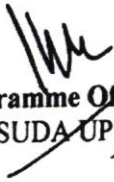
PROJECT NAME: Construction of 144 DU'S at Spining Mill Housing Scheme, Etawah

Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 481.80 Lacs of grants sanctioned during the year (2023-24) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 28.800 Lacs has been utilized for the purpose of UP Housing and Development Board-AHP - 144 DU'S at Spining Mill Housing Scheme, Etawah for which it was sanctioned and that the balance amount 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-11012/86/2018-HFA-I-UD (FTS-9056369) Dt. 31.08.23	481.800	28.8000 (1 st Inst)	
Total		481.800	28.8000	

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 **Housing Commissioner - UP Housing and Development Board**


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

Form GFR 12 C
(See Rule 239)
Form of Utilization Certificate
PMAY (URBAN-AHP)

Firozabad Shikohabad Development Authority

PROJECT NAME: Construction of 568 DU'S at Vill. Usaayeni, Firozabad

Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 1207.200 Lacs of grants sanctioned during the year (2022-23) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 177.600 Lacs has been utilized for the purpose of Firozabad Shikohabad Development Authority – AHP – 568 DU'S at Vill. Usaayeni, Firozabad for which it was sanctioned and that the balance amount 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-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt. 01.09.23	3.449	-1.3410 (2 nd Inst)	
2	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt. 01.09.23	375.752	-9.5980 (2 nd Inst)	
3	N-11 012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt. 01.09.23	827.999	188.5390 (2 nd Inst)	
Total		1,207.200	177.6000	

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 VC - Firozabad Shikohabad Development Authority


Programme Officer

SUDA UP


Finance Controller

SUDA UP


Director

SUDA UP


Principal Secretary

Urban Employment & Poverty Alleviation Department,
Government of Uttar Pradesh

Form GFR 12 C
(See Rule 239)
Form of Utilization Certificate
PMAY (URBAN-AHP)

Ghaziabad Development Authority

PROJECT NAME: Construction of 1200 DU'S at Pratap Vihaar, Ghaziabad

Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 7079.400 Lacs of grants sanctioned during the year (2022-23) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 720.00 Lacs has been utilized for the purpose of Ghaziabad Development Authority – AHP – 1200 DU'S at Pratap Vihaar, Ghaziabad for which it was sanctioned and that the balance amount 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-11012/86/2018-HFA-I-UD (FTS-9056369) Dt. 16.03.23	7,079.400	720.000 (1 st Inst)	
Total		7,079.400	720.000	

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 VC - Ghaziabad Development Authority


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

Form GFR 12 C
(See Rule 239)
Form of Utilization Certificate
PMAY (URBAN-AHP)

Ghaziabad Development Authority


PROJECT NAME: Construction of 528 DU'S at Vill. Niwadi, Ghaziabad


Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 7079.400 Lacs of grants sanctioned during the year (2022-23) in favour of State Urban Development Agency (SUDA-UP) ; under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 316.80 Lacs has been utilized for the purpose of Ghaziabad Development Authority – AHP – 528 DU'S at Vill. Niwadi, Ghaziabad for which it was sanctioned and that the balance amount 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-11012/86/2018-HFA-I-UD (FTS-9056369) Dt. 16.03.23	7,079.400	316.8000 (1 st Inst)	
	Total	7,079.400	316.800	

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 VC - Ghaziabad Development Authority


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

Form GFR 12 C
(See Rule 239)
Form of Utilization Certificate
PMAY (URBAN-AHP)

Ghaziabad Development Authority


PROJECT NAME: Construction of 480 DU'S at at Noor Nagar, Raj Nagar Ext, Ghaziabad

Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 7079.400 Lacs of grants sanctioned during the year (2022-23) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 288.00 Lacs has been utilized for the purpose of Ghaziabad Development Authority – AHP – 480 DU'S at at Noor Nagar, Raj Nagar Extension, Ghaziabad for which it was sanctioned and that the balance amount 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-11012/86/2018-11FA-I-UD (FTS-9056369) Dt. 16.03.23	7,079.400	288.0000 (1 st Inst)	
Total		7,079.400	288.0000	

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 VC - Ghaziabad Development Authority


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

Form GFR 12 C
(See Rule 239)
Form of Utilization Certificate
PMAY (URBAN-AHP)

UP Housing and Development Board

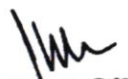
PROJECT NAME: Construction of 528 DU'S at Civil Lines, Gonda


Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 1630.200 Lacs of grants sanctioned during the year (2023-24) in favour of State Urban Development Agency (SUDA-UP) ; under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 237.600 Lacs has been utilized for the purpose of UP Housing and Development Board-AHP - 528 DU'S at Civil Lines, Gonda for which it was sanctioned and that the balance amount 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-11012362023-HFA-V-MoHUA-FTS-9155624 Dt. 23.05.23	1,630.200	237.6000 (1 st Inst)	
Total		1,630.200	237.6000	

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 **Housing Commissioner - UP Housing and Development Board**


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

Form GFR 12 C
(See Rule 239)

Form of Utilization Certificate
PMAY (URBAN-AHP)

Hapur-Pilkhuwa Development Authority

PROJECT NAME: Construction of 264 DU'S at Hindalpur, Hapur

Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 1458.302 Lacs of grants sanctioned during the year (2022-23 & 2023-24) in favour of State Urban Development Agency (SUDA-UP) ; under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 133.2000 Lacs has been utilized for the purpose of Hapur-Pilkhuwa Development Authority – AHP – 264 DU'S at Vill. Hindalpur, Hapur for which it was sanctioned and that the balance amount 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-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 22.05.23	196.800	42.0000 (2 nd Inst)	
2	N-11012/3/2021-HFA-I-UD FTS-9101759 Dt. 16.03.23	324.600	49.2000 (2 nd Inst)	
3	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt. 26.05.23	936.902	42.0000 (2 nd Inst)	
Total		1,458.302	133.2000	

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 VC - **Hapur-Pilkhuwa Development Authority**


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

Form GFR 12 C
(See Rule 239)
Form of Utilization Certificate
PMAY (URBAN-AHP)

Jhansi Development Authority (M/s Radha Swami Infra Developers Pvt.Ltd.)

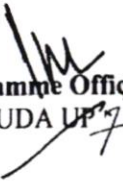
PROJECT NAME: Construction of 1180 DU'S at Vill. Karari, Gwalior Road, Jhansi

Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 4465.533 Lacs (Rs. 708.0017 for this project) of grants sanctioned during the year (2021-22 & 2022-23) in favour of State Urban Development Agency (SUDA-UP) ; under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 498.000 Lacs has been utilized for the purpose of Jhansi Development Authority (M/s Radha Swami Infra Developers Pvt.Ltd.) – AHP – 1180 DU'S at Vill. Karari, Gwalior Road, Jhansi for which it was sanctioned and that the balance amount 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-11012/12/2022-HFA-V-UD(FTS-9124663) Dt. 28.03.22	2,506.495	474.8052 (2 nd Inst)	
2	N-11012/12/2022-HFA-V-UD(FTS-9124663) Dt. 28.03.22	15.650	-2.3535 (2 nd Inst)	
3	N-11 012/12/2022-HFA-V-UD (FTS-9124663) Dt. 14.09.22	1,943.388	235.5500 (2 nd Inst)	
Total		4,465.533	708.0017	

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 VC – Jhansi Development Authority


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

Form GFR 12 C
(See Rule 239)
Form of Utilization Certificate
PMAY (URBAN-AHP)

Jhansi Development Authority (M/s Mac Infra City Pvt. Ltd.)


PROJECT NAME: Construction of 624 DU'S at vill. Ambaway, Gwalior Road, Jhansi


Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 4465.533 Lacs (Rs. 374.4005 for this project) of grants sanctioned during the year (2021-22 & 2022-23) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 282.000 Lacs has been utilized for the purpose of Jhansi Development Authority (M/s Mac Infra City Pvt. Ltd.) – AHP – 624 at vill. Ambaway, Gwalior Road, Jhansi for which it was sanctioned and that the balance amount 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-11012/12/2022-HFA-V-UD(FTS-9124663) Dt. 28.03.22	2,506.495	181.3207 (2 nd Inst)	
2	N-11012/12/2022-HFA-V-UD(FTS-9124663) Dt. 28.03.22	15.650	-1.2440 (2 nd Inst)	
3	N-11 012/12/2022-HFA-V-UD (FTS-9124663) Dt. 14.09.22	1,943.388	194.3238 (2 nd Inst)	
	Total	4,465.533	374.4005	

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 VC – Jhansi Development Authority


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

Form GFR 12 C
(See Rule 239)
Form of Utilization Certificate
PMAY (URBAN-AHP)

Lucknow Development Authority

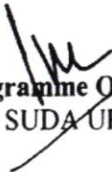
PROJECT NAME: Construction of 4,512 DU'S at Sector I, Vasant Kunj, Lucknow


Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 7079.400 Lacs of grants sanctioned during the year (2022-23) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 2707.200 Lacs has been utilized for the purpose of Lucknow Development Authority – AHP – 4,512 DU'S at Sector I, Vasant Kunj, Lucknow for which it was sanctioned and that the balance amount 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-11012/86/2018-HFA-I-UD (FTS-9056369) Dt. 16.03.23	7,079.400	2707.200 (1 st Inst)	
Total		7,079.400	2707.200	


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 VC - Lucknow Development Authority


Programme Officer
SUDA UP 7


Finance Controller
SUDA UP


Director
SUDA UP


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

Form GFR 12 C
(See Rule 239)
Form of Utilization Certificate
PMAY (URBAN-AHP)

Lucknow Development Authority

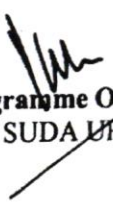
PROJECT NAME: Construction of 2048 DU'S at Sharda Nagar Ext., Lucknow


Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 7136.693 Lacs of grants sanctioned during the year (2021-22, 2022-23 & 2023-24) in favour of State Urban Development Agency (SUDA-UP) ; under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 1191.6000 Lacs has been utilized for the purpose of Lucknow Development Authority – AHP – 2048 DUs at Sharda Nagar Ext., Lucknow for which it was sanctioned and that the balance amount 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-11 012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt. 26.05.23	1,245.880	1.2000 (2 nd Inst)	
2	N-11012/12/2022-HFA-V-UD(FTS-9124663) Dt. 28.03.22	2,506.495	792.4960 (2 nd Inst)	
3	N-11012/12/2022-HFA-V-UD(FTS-9124663) Dt. 28.03.22	15.650	17.6440 (2 nd Inst)	
4	N-11 012/12/2022-HFA-V-UD (FTS-9124663) Dt. 14.09.22	1,425.280	4.8000 (2 nd Inst)	
5	N-11 012/12/2022-HFA-V-UD (FTS-9124663) Dt. 14.09.22	1,943.388	375.4600 (2 nd Inst)	
Total		7,136.693	1,191.6000	

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 VC – Lucknow Development Authority


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

Form GFR 12 C
(See Rule 239)
Form of Utilization Certificate
PMAY (URBAN-AHP)

Lucknow Development Authority

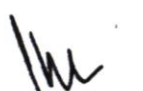
PROJECT NAME: Construction of 912 DU'S at Basant Kunj, Part-B, Lucknow

Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 2193.400 Lacs of grants sanctioned during the year (2023-24) in favour of State Urban Development Agency (SUDA-UP) ; under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 589.1200 Lacs has been utilized for the purpose of Lucknow Development Authority – AHP – 912 DU'S at Basant Kunj, Part-B, Lucknow for which it was sanctioned and that the balance amount 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-11 012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt. 26.05.23	1,245.880	488.3300 (2 nd Inst)	
2	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt. 26.05.23	936.902	99.5600 (2 nd Inst)	
3	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt. 26.05.23	10.618	1.2300 (2 nd Inst)	
	Total	2,193.400	589.1200	

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 VC - Lucknow Development Authority


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

Form GFR 12 C
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Form of Utilization Certificate
PMAY (URBAN-AHP)

Lucknow Development Authority


PROJECT NAME: Construction of 768 DU'S at Basant Kunj, Part-A, Lucknow


Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 2193.400 Lacs of grants sanctioned during the year (2023-24) in favour of State Urban Development Agency (SUDA-UP) ; under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 488.890 Lacs has been utilized for the purpose of Lucknow Development Authority – AHP – 768 DU'S at Basant Kunj, Part-A, Lucknow for which it was sanctioned and that the balance amount 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-11 012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt. 26.05.23	1,245.880	411.410 (2 nd Inst)	
2	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt. 26.05.23	936.902	76.4500 (2 nd Inst)	
3	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt. 26.05.23	10.618	1.0300 (2 nd Inst)	
Total		2,193.400	488.8900	

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 VC - Lucknow Development Authority


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

Form GFR 12 C
(See Rule 239)
Form of Utilization Certificate
PMAY (URBAN-AHP)

UP Housing and Development Board

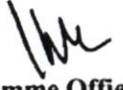
PROJECT NAME: Construction of 1344 DU'S at Vill. Kankaha, Mohanlalganj, Lucknow

Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 1630.200 Lacs of grants sanctioned during the year (2023-24) in favour of State Urban Development Agency (SUDA-UP) ; under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 432.000 Lacs has been utilized for the purpose of UP Housing and Development Board-AHP - 1344 DU'S at Vill. Kankaha, Mohanlalganj, Lucknow for which it was sanctioned and that the balance amount 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-11012362023-HFA-V-MoHUA-FTS-9155624 Dt. 23.05.23	1,630.200	432.0000 (1 st Inst)	
Total		1,630.200	432.0000	

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 **Housing Commissioner - UP Housing and Development Board**


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

Form GFR 12 C
(See Rule 239)
Form of Utilization Certificate
PMAY (URBAN-AHP)

UP Housing and Development Board


PROJECT NAME: Construction of 672 DU'S at Vill. Anaura, Lucknow

Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 1207.200 Lacs of grants sanctioned during the year (2023-24) in favour of State Urban Development Agency (SUDA-UP) ; under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 291.600 Lacs has been utilized for the purpose of UP Housing and Development Board- AHP - 672 at Vill. Anaura, Lucknow for which it was sanctioned and that the balance amount 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-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt. 01.09.23	3.449	2.4000 (2 nd Inst)	
2	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt. 01.09.23	375.752	90.0000 (2 nd Inst)	
3	N-11 012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt. 01.09.23	827.999	199.2000 (2 nd Inst)	
Total		1,207.200	291.6000	

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 **Housing Commissioner - UP Housing and Development Board**


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

Form GFR 12 C
(See Rule 239)
Form of Utilization Certificate
PMAY (URBAN-AHP)

Lucknow Development Authority


PROJECT NAME: Construction of 288 DU'S at Sector J, Jankipuram, Lucknow

Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 7127.400 Lacs of grants sanctioned during the year (2022-23 & 2023-24) in favour of State Urban Development Agency (SUDA-UP) ; under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 185.400 Lacs has been utilized for the purpose of Lucknow Development Authority – AHP – 288 DU'S at Sector J, Jankipuram, Lucknow for which it was sanctioned and that the balance amount 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-11012/86/2018-HFA-I-UD (FTS-9056369) Dt. 16.03.23	7,079.400	160.2000 (1 st Inst)	
2	N-11012362023-HFA-V-MoHUA-FTS-9155624 Dt. 23.05.23	35.400	12.6000 (1 st Inst)	
3	N-11012/86/2018-HFA-I-UD (FTS-9056369) Dt. 22.05.23	12.600	12.6000 (1 st Inst)	
Total		7,127.400	185.4000	

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 VC - Lucknow Development Authority


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

Form GFR 12 C
(See Rule 239)
Form of Utilization Certificate
PMAY (URBAN-AHP)

UP Housing and Development Board

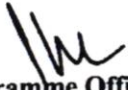
PROJECT NAME: Construction of 480 DU'S at Vill. Jahirpur, Kursi Road, Lucknow


Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 1207.200 Lacs of grants sanctioned during the year (2023-24) in favour of State Urban Development Agency (SUDA-UP) ; under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 176.400 Lacs has been utilized for the purpose of UP Housing and Development Board- AHP - 480 at Vill. Jahirpur, Kursi Road, Lucknow for which it was sanctioned and that the balance amount 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-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt. 01.09.23	3.449	1.2000 (2 nd Inst)	
2	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt. 01.09.23	375.752	73.2000 (2 nd Inst)	
3	N-11 012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt. 01.09.23	827.999	102.000 (2 nd Inst)	
	Total	1,207.200	176.4000	


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 **Housing Commissioner - UP Housing and Development Board**


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

Form GFR 12 C
(See Rule 239)
Form of Utilization Certificate
PMAY (URBAN-AHP)

Lucknow Development Authority

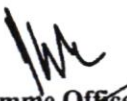
PROJECT NAME: Construction of 208 DU'S at Sharda Nagar Extension, Lucknow


Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 4465.533 Lacs of grants sanctioned during the year (2021-22 & 2022-23) in favour of State Urban Development Agency (SUDA-UP) ; under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 123.600 Lacs has been utilized for the purpose of Lucknow Development Authority – AHP – 208 DU'S at Sharda Nagar Extension, Lucknow for which it was sanctioned and that the balance amount 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-11012/12/2022-HFA-V-UD(FTS-9124663) Dt. 28.03.22	2,506.495	82.1000 (2 nd Inst)	
2	N-11012/12/2022-HFA-V-UD(FTS-9124663) Dt. 28.03.22	15.650	0.9200 (2 nd Inst)	
3	N-11 012/12/2022-HFA-V-UD (FTS-9124663) Dt. 14.09.22	1,943.388	40.5800 (2 nd Inst)	
Total		4,465.533	123.6000	

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.

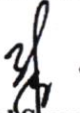
Kind of checks exercised.

U.C. Provided by VC - Lucknow Development Authority


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

Form GFR 12 C
(See Rule 239)
Form of Utilization Certificate
PMAY (URBAN-AHP)

UP Housing and Development Board

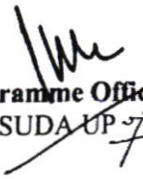
PROJECT NAME: Construction of 2,128 DU'S at Sector-10B, Awadh Vihar, Lucknow


Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 1211.702 Lacs of grants sanctioned during the year (2023-24) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 14.40 Lacs has been utilized for the purpose of UP Housing and Development Board – AHP – 2,128 DU'S at Sector-10B, Awadh Vihar, Lucknow for which it was sanctioned and that the balance amount 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-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt. 26.05.23	936.902	7.2000 (2 nd Inst)	
2	N-11 012/3/2021-HFA-I-UD (FTS-9101759) Dt. 22.05.23	274.800	7.2000 (2 nd Inst)	
Total		1,211.702	14.4000	


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 **Housing Commissioner - UP Housing and Development Board**


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

Form GFR 12 C
(See Rule 239)
Form of Utilization Certificate
PMAY (URBAN-AHP)

UP Housing and Development Board

PROJECT NAME: Construction of 672 DU'S at Sector 8-A, Jagrit Vihar, Meerut

Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 1630.200 Lacs of grants sanctioned during the year (2023-24) in favour of State Urban Development Agency (SUDA-UP) ; under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 403.20 Lacs has been utilized for the purpose of UP Housing and Development Board-AHP - 672 DU'S at Sector 8-A, Jagrit Vihar, Meerut for which it was sanctioned and that the balance amount 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-11012362023-HFA-V-MoHUA-FTS-9155624 Dt. 23.05.23	1,630.200	403.2000 (1 st Inst)	
Total		1,630.200	403.2000	

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 **Housing Commissioner - UP Housing and Development Board**


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

Form-GFR 12 C
(See Rule 239)
Form of Utilization Certificate
PMAY (URBAN-AHP)

Meerut Development Authority

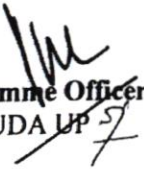
PROJECT NAME: Construction of 576 DU'S at Sarai Kaji, Garh Road, Meerut

Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 5894.413 Lacs of grants sanctioned during the year (2021-22 & 2022-23) in favour of State Urban Development Agency (SUDA-UP) ; under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 236.400 Lacs has been utilized for the purpose of Meerut Development Authority – AHP – 576 DUs at Sarai Kaji, Garh Road, Meerut for which it was sanctioned and that the balance amount 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-11012/12/2022-HFA-V-UD(FTS-9124663) Dt. 28.03.22	2,506.495	-132.3800 (2 nd Inst)	
2	N-11012/12/2022-HFA-V-UD(FTS-9124663) Dt. 28.03.22	15.650	-1.5200 (2 nd Inst)	
3	N-11012/12/2022-HFA-V-UD (FTS-9124663) Dt. 14.09.22	3.600	0.7600 (2 nd Inst)	
4	N-11 012/12/2022-HFA-V-UD (FTS-9124663) Dt. 14.09.22	1,425.280	287.5900 (2 nd Inst)	
5	N-11 012/12/2022-HFA-V-UD (FTS-9124663) Dt. 14.09.22	1,943.388	81.9500 (2 nd Inst)	
Total		5,894.413	236.4000	

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 VC – Meerut Development Authority


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP

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

Form GFR 12 C
(See Rule 239)
Form of Utilization Certificate
PMAY (URBAN-AHP)

UP Housing and Development Board

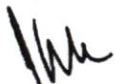
PROJECT NAME: Construction of 144 DU'S at Sector-4, Jagriti Vihar, Meerut

Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 1211.702 Lacs of grants sanctioned during the year (2023-24) in favour of State Urban Development Agency (SUDA-UP) ; under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs.4.80 Lacs has been utilized for the purpose of UP Housing and Development Board – AHP – 144 DU's at Sector-4, Jagriti Vihar, Meerut for which it was sanctioned and that the balance amount 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-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt. 26.05.23	936.902	2.4000 (2 nd Inst)	
2	N-11 012/3/2021-HFA-I-UD (FTS-9101759) Dt. 22.05.23	274.800	2.4000 (2 nd Inst)	
Total		1,211.702	4.8000	

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 **Housing Commissioner - UP Housing and Development Board**


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

Form GFR 12 C
(See Rule 239)
Form of Utilization Certificate
PMAY (URBAN-AHP)

UP Housing and Development Board

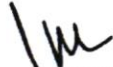
PROJECT NAME: Construction of 672 DU'S at Sector 15, Majhola Yojana, Moradabad


Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 2112.000 Lacs of grants sanctioned during the year (2023-24) in favour of State Urban Development Agency (SUDA-UP) ; under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 345.60 Lacs has been utilized for the purpose of UP Housing and Development Board - AHP - 672 DU's at Sector 15, Majhola Yojana, Moradabad for which it was sanctioned and that the balance amount 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-11012/86/2018-HFA-I-UD (FTS-9056369) Dt. 31.08.23	481.800	28.8000 (1 st Inst)	
2	N-11012362023-HFA-V-MoHUA-FTS-9155624 Dt. 23.05.23	1,630.200	316.8000 (1 st Inst)	
	Total	2,112.000	345.6000	

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 **Housing Commissioner - UP Housing and Development Board**


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

Form GFR 12 C
(See Rule 239)
Form of Utilization Certificate
PMAY (URBAN-AHP)

Moradabad Development Authority

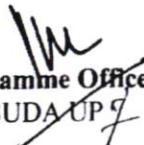
PROJECT NAME: Construction of 432 DU'S at Near Eco Harbel Park (Poket-2), Moradabad

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 3348.999 Lacs of grants sanctioned during the year (2021-22 & 2022-23) in favour of State Urban Development Agency (SUDA-UP) ; under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 158.400 Lacs has been utilized for the purpose of Moradabad Development Authority – AHP – 432 DUs at Near Eco Herbal Park (Poket-2), Moradabad for which it was sanctioned and that the balance amount 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-11012/12/2022-HFA-V-UD(FTS-9124663) Dt. 28.03.22	2,506.495	-132.3800 (2 nd Inst)	
2	N-11012/12/2022-HFA-V-UD(FTS-9124663) Dt. 28.03.22	15.650	-1.5200 (2 nd Inst)	
3	N-11012/12/2022-HFA-V-UD (FTS-9124663) Dt. 14.09.22	3.600	0.7600 (2 nd Inst)	
4	N-11 012/12/2022-HFA-V-UD (FTS-9124663) Dt. 14.09.22	1,425.280	287.5900 (2 nd Inst)	
5	N-11 012/12/2022-HFA-V-UD (FTS-9124663) Dt. 14.09.22	1,943.388	81.9500 (2 nd Inst)	
Total		3,348.999	158.4000	

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.

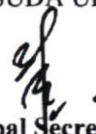
Kind of checks exercised.

U.C. Provided by VC – Moradabad Development Authority


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

Form GFR 12 C
(See Rule 239)
Form of Utilization Certificate
PMAY (URBAN-AHP)

Moradabad Development Authority

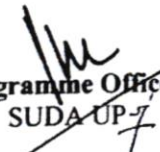
PROJECT NAME: Construction of 176 DU'S at Sonakpur, Moradabad

Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 1666.200 Lacs of grants sanctioned during the year (2023-24) in favour of State Urban Development Agency (SUDA-UP) ; under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 124.800 Lacs has been utilized for the purpose of Moradabad Development Authority - AHP - 176 DU'S at Sonakpur, Moradabad for which it was sanctioned and that the balance amount 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-11012362023-HFA-V-MoHUA-FTS-9155624 Dt. 23.05.23	1,630.200	101.4000 (1 st Inst)	
2	N-11012362023-HFA-V-MoHUA-FTS-9155624 Dt. 23.05.23	35.400	22.8000 (1 st Inst)	
3	N-11012362023-HFA-V-MoHUA-FTS-9155624 Dt. 23.05.23	0.600	0.6000 (1 st Inst)	
Total		1,666.200	124.8000	

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 VC - Moradabad Development Authority


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

Form GFR 12 C
(See Rule 239)
Form of Utilization Certificate
PMAY (URBAN-AHP)

Moradabad Development Authority

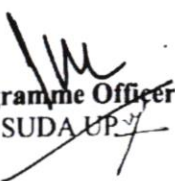
PROJECT NAME: Construction of 384 DU'S at Vill. Laakdi Fazalpur, Moradabad


Sl No	Letter No. and date	Release Order Value	Release for this Project	
1	N-11 012/3/2021-HFA-I-UD (FTS-9101759) Dt. 22.05.23	274.800	13.2000 (2 nd Inst)	Certified that out of Rs. 1157.437 Lacs of grants sanctioned during the year (2022-23 & 2023-24) in favour of State Urban Development Agency (SUDA-UP) ; under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 91.0890 Lacs has been utilized for the purpose of Moradabad Development Authority – AHP – 384 DU'S at Vill. Laakdi Fazalpur , Moradabad for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
2	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 16.03.23	880.799	76.8000 (2 nd Inst)	
3	N-11012/3/2021-HFA-I-UD(FTS-9101759) Dt. 27.09.22	1.838	1.0890 (2 nd Inst)	
Total		1,157.437	91.0890	

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.

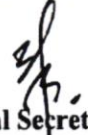
Kind of checks exercised.

U.C. Provided by VC – Moradabad Development Authority


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

Form GFR 12 C
(See Rule 239)
Form of Utilization Certificate
PMAY (URBAN-AHP)

Moradabad Development Authority

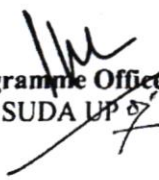
PROJECT NAME: Construction of 288 DU'S at Shahpur Tigri Gata No.-357, Moradabad

Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 3338.381 Lacs of grants sanctioned during the year (2022-23 & 2023-24) in favour of State Urban Development Agency (SUDA-UP) ; under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 26.400 Lacs has been utilized for the purpose of Moradabad Development Authority – AHP – 288 DUs at Shahpur Tigri Gata No.-357, Moradabad for which it was sanctioned and that the balance amount 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-11 012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt. 26.05.23	1,245.880	1.2000 (2 nd Inst)	
2	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt. 26.05.23	936.902	8.4000 (2 nd Inst)	
3	N-11 012/3/2021-HFA-I-UD (FTS-9101759) Dt. 22.05.23	274.800	7.2000 (2 nd Inst)	
4	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 16.03.23	880.799	9.6000 (2 nd Inst)	
Total		3,338.381	26.4000	

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 VC – **Moradabad Development Authority**


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

Form GFR 12 C
(See Rule 239)
Form of Utilization Certificate
PMAY (URBAN-AHP)

Moradabad Development Authority


PROJECT NAME: Construction of 288 DU'S at New Moradabad Yojana, Pocket-1, Moradabad


Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 1155.599 Lacs of grants sanctioned during the year (2022-23 & 2023-24) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 19.20 Lacs has been utilized for the purpose of Moradabad Development Authority – AHP – 288 DU's at New Moradabad Yojana, Pocket-1, Moradabad for which it was sanctioned and that the balance amount 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-11 012/3/2021-HFA-I-UD (FTS-9101759) Dt. 22.05.23	274.800	1.2000 (2 nd Inst)	
2	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 16.03.23	880.799	18.0000 (2 nd Inst)	
Total		1,155.599	19.2000	


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 VC - Moradabad Development Authority


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

Form GFR 12 C
(See Rule 239)
Form of Utilization Certificate
PMAY (URBAN-AHP)

Moradabad Development Authority

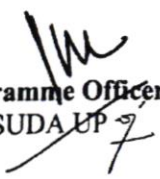
PROJECT NAME: Construction of 144 DU'S at Vill. Dhakka, Moradabad


Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 1157.437 Lacs of grants sanctioned during the year (2022-23 & 2023-24) in favour of State Urban Development Agency (SUDA-UP) ; under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 8.3580 Lacs has been utilized for the purpose of Moradabad Development Authority – AHP – 384 DU'S at Vill. Dhakka, Moradabad for which it was sanctioned and that the balance amount 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-11 012/3/2021-HFA-I-UD (FTS-91 01759) Dt. 22.05.23	274.800	3.6000 (2 nd Inst)	
2	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 16.03.23	880.799	4.8000 (2 nd Inst)	
3	N-11012/3/2021-HFA-I-UD(FTS-9101759) Dt. 27.09.22	1.838	-0.0420 (2 nd Inst)	
Total		1,157.437	8.3580	

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 VC – **Moradabad Development Authority**


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

Form GFR 12 C
(See Rule 239)
Form of Utilization Certificate
PMAY (URBAN-AHP)

Prayagraj Development Authority (M/S The Innovators Digital Ads Pvt. Ltd.)

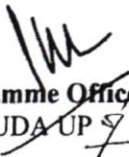
PROJECT NAME: Construction of 141 DU'S at at Yamuna Enclave, Prayagraj

Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 1458.302 Lacs of grants sanctioned during the year (2022-23 & 2023-24) in favour of State Urban Development Agency (SUDA-UP) ; under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 94.200 Lacs has been utilized for the purpose of Prayagraj Development Authority (M/S The Innovators Digital Ads Pvt. Ltd.) – AHP – 141 DU'S at Yamuna Enclave, Prayagraj for which it was sanctioned and that the balance amount 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-11012/3/2021-HFA-1-UD (FTS-9101759) Dt. 22.05.23	196.800	33.6000 (2 nd Inst)	
2	N-1101232021-HFA-1-UD FTS-9101759 Dt. 16.03.23	324.600	27.0000 (2 nd Inst)	
3	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt. 26.05.23	936.902	33.6000 (2 nd Inst)	
Total		1,458.302	94.2000	

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 VC – Prayagraj Development Authority


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

Form GFR 12 C
(See Rule 239)
Form of Utilization Certificate
PMAY (URBAN-AHP)

Prayagraj Development Authority

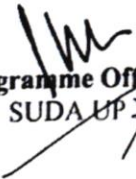
PROJECT NAME: Construction of 76 DU'S at at Lukerganj, Prayagraj

Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 7079.400 Lacs of grants sanctioned during the year (2022-23) in favour of State Urban Development Agency (SUDA-UP) ; under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 45.60 Lacs has been utilized for the purpose of Prayagraj Development Authority – AHP – 76 DU'S at at Lukerganj, Prayagraj for which it was sanctioned and that the balance amount 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-11012/86/2018-HFA-I-UD (FTS-9056369) Dt. 16.03.23	7,079.400	45.6000 (1 st Inst)	
Total		7,079.400	45.6000	

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 VC - Prayagraj Development Authority


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

Form GFR 12 C
(See Rule 239)
Form of Utilization Certificate
PMAY (URBAN-AHP)

Prayagraj Development Authority

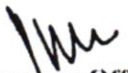
PROJECT NAME: Construction of 312 DUs at Gokul Sector, Kalindipuram, Prayagraj

Sl No	Letter No. and date	Release Order Value	Release for this Project (2 nd Inst)	Certified that out of Rs. 2094.339 Lacs of grants sanctioned during the year (2022-23 & 2023-24) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 7.9700 Lacs has been utilized for the purpose of Prayagraj Development Authority – AHP – 312 DUs at Gokul Sector, Kalindipuram, Prayagraj for which it was sanctioned and that the balance amount 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-11012/37/2023-11FA-V-MoHUA (FTS-9155626) Dt. 26.05.23	936.902	1.2000	
2	N-11012/3/2021-11FA-I-UD (FTS-9101759) Dt. 22.05.23	274.800	1.2000	
3	N-11012/3/2021-11FA-I-UD (FTS-9101759) Dt. 27.09.22	1.838	-0.4300	
4	N-11012/3/2021-11FA-I-UD (FTS-9101759) Dt. 16.03.23	880.799	6.0000	
	Total	2,094.339	7.9700	

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 VC – Prayagraj Development Authority


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

Form GFR 12 C
(See Rule 239)
Form of Utilization Certificate
PMAY (URBAN-AHP)

UP Housing and Development Board


PROJECT NAME: Construction of 192 DU'S at Lohra Mau Marg Scheme, Sultanpur

Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 1207.200 Lacs of grants sanctioned during the year (2023-24) in favour of State Urban Development Agency (SUDA-UP) ; under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 84.000 Lacs has been utilized for the purpose of UP Housing and Development Board- AHP - 192 at Lohra Mau Marg Scheme, Sultanpur for which it was sanctioned and that the balance amount 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-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt. 01.09.23	3.449	1.1900 (2 nd Inst)	
2	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt. 01.09.23	375.752	16.9500 (2 nd Inst)	
3	N-11 012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt. 01.09.23	827.999	65.8600 (2 nd Inst)	
Total		1,207.200	84.000	

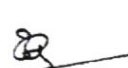
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.


Kind of checks exercised.

U.C. Provided by **Housing Commissioner – UP Housing and Development Board**


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

Form GFR 12 C
(See Rule 239)
Form of Utilization Certificate
PMAY (URBAN-AHP)

Unnao-Shuklaganj Development Authority

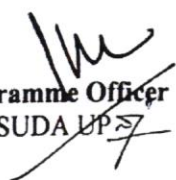
PROJECT NAME: Construction of 480 DU'S at Bahar Nagar Palika, Unnao

Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 882.637 Lacs of grants sanctioned during the year (2022-23) in favour of State Urban Development Agency (SUDA-UP) ; under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 21.60 Lacs has been utilized for the purpose of Unnao Shuklaganj Development Authority - AHP - 480 DU'S at Bahar Nagar Palika, Unnao for which it was sanctioned and that the balance amount 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-11012/3/2021-HFA-I-UD(FTS-9101759) Dt. 27.09.22	1.838	1.2000 (2 nd Inst)	
2	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 16.03.23	880.799	20.4000 (2 nd Inst)	
Total		882.637	21.6000	

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 VC - Unnao-Shuklaganj Development Authority


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

Form GFR 12 C
(See Rule 239)
Form of Utilization Certificate
PMAY (URBAN-AHP)

Unnao-Shuklaganj Development Authority

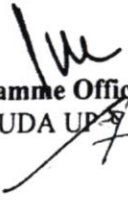
PROJECT NAME: Construction of 240 DU'S at Baahar NP, Unnao


Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 880.799 Lacs of grants sanctioned during the year (2022-23) in favour of State Urban Development Agency (SUDA-UP) ; under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 2.40 Lacs has been utilized for the purpose of Unnao-Shuklaganj Development Authority - AHP - 240 DU'S at Baahar NP, Unnao for which it was sanctioned and that the balance amount 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-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 16.03.23	880.799	2.4000 (2 nd Inst)	
	Total	880.799	2.4000	

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 VC - Unnao-Shuklaganj Development Authority


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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



राज्य नगरीय विकास अधिकरण, उ०प्र०

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

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

पत्रांक : 1342/50/एक/2016-17

दिनांक : 21 जून, 2023

सेवा में,

सयुक्त सचिव एवं मिशन निदेशक (एच०एफ०ए०)
आवासन एवं शहरी कार्य मंत्रालय, भारत सरकार
निर्माण भवन, नई दिल्ली ।

विषय : प्रधानमंत्री आवास योजना (शहरी) के अन्तर्गत ए.एच.पी. मद में प्राप्त केन्द्रीय अनुदान की धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र का प्रेषण।

महोदय,

कृपया निम्न विवरणानुसार भारत सरकार द्वारा प्रधानमंत्री आवास योजना (शहरी) के घटक ए.एच.पी. 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)

क्र. सं.	भारत सरकार का पत्र	दिनांक	पत्र की कुल धनराशि	प्राधिकरण का नाम	परियोजना का नाम	आवासों की संख्या	परियोजना हेतु अवमुक्त धनराशि	किश्त	प्रेषित की जाने वाली उपयोगिता प्रमाण पत्र की धनराशि	अवशेष उपयोगिता प्रमाण पत्र की धनराशि
1	2	3	4	5	6	7	8	9	10	11
1	N-110217/2017-HFA-1-MHUPA(E.No.9019260)	23-03-18	11,136.22	Lucknow Dev Auth	Basant Kunj Part-A	768	460.80	1st	40.00	-
	N-110217/2017-HFA-1-MHUPA(E.No.9019260) Total					768	460.80		40.00	-
2	N-11011131/2019-HFA-UD(9062088)	27-03-19	2,016.00	Firozabad Shikohabad DA	Vill. Usaayen	800	340.80	1st	340.80	-
	N-11011131/2019-HFA-UD(9062088) Total					800	340.80		340.80	-
3	N-11012/80/2019-HFA-UD(FTS 9073696)	16-12-19	53.40	Kanpur Dev Auth	Mahaveer Nagar Extension	5040	54.33	2nd	54.33	-
4	N-11012/80/2019-HFA-UD(FTS 9073696)	16-12-19	53.40	Kanpur Dev Auth	Ramganga Enclave	576	4.43	2nd	4.43	-
5	N-11012/80/2019-HFA-UD(FTS 9073696)	16-12-19	558.56	Kanpur Dev Auth	Ramganga Enclave	576	64.16	2nd	64.16	-
6	N-11012/80/2019-HFA-UD(FTS 9073696)	19-12-19	161.40	Kanpur Dev Auth	Ramganga Enclave	576	112.61	2nd	112.61	-
	N-11012/80/2019-HFA-UD(FTS 9073696) Total					6768	236.53		236.53	-
7	N-11012/80/2019-HFA-UD(FTS-9073696)	18-09-20	272.40	M/s Shri Sai Baba Infraproject (Varanasi Dev Auth)	Sai City	608	272.40	2nd	272.40	-
	N-11012/80/2019-HFA-UD(FTS-9073696) Total					608	272.40		272.40	-
8	N-11011/5/2019-HFA-UD(FTS-9059454)	09-11-20	199.80	Ghaziabad Dev Auth (M/S Anham Yes Kirti Infracity Pvt Ltd)	Ozone Classic, Vill. Noor Nagar & Vill. Saddiq	333	199.80	1st	199.80	-
	N-11011/5/2019-HFA-UD(FTS-9059454) Total					333	199.80		199.80	-
9	N-11012/3/2021-HFA-UD(FTS 9101759)	26-02-21	70.31	Moradabad Dev Auth	Shahpur Tigr Gata No.-357	288	18.05	2nd	18.05	-
10	N-11012/3/2021-HFA-UD(FTS 9101759)	26-02-21	483.05	Moradabad Dev Auth	Shahpur Tigr Gata No.-357	288	82.93	2nd	82.93	-
11	N-11012/3/2021-HFA-UD(FTS 9101759)	26-02-21	70.31	Moradabad Dev Auth	New Moradabad Yojna, Pocket-1	288	18.05	2nd	18.05	-
12	N-11012/3/2021-HFA-UD(FTS 9101759)	26-02-21	483.05	Moradabad Dev Auth	New Moradabad Yojna, Pocket-1	288	112.94	2nd	112.94	-
13	N-11012/3/2021-HFA-UD(FTS 9101759)	26-02-21	70.31	Unnao Shuklaganj Dev Auth	Bahar Nagar Palika	480	29.07	2nd	29.07	-
14	N-11012/3/2021-HFA-UD(FTS 9101759)	26-02-21	483.05	Unnao Shuklaganj Dev Auth	Bahar Nagar Palika	480	144.01	2nd	144.01	-
	N-11012/3/2021-HFA-UD(FTS 9101759) Total					2,112	332.84		332.84	-

क्र. सं.	भारत सरकार का पत्र	दिनांक	पत्र की कुल धनराशि	प्राधिकरण का नाम	परियोजना का नाम	आवासों की संख्या	परियाजना हेतु अवमुक्त धनराशि	किश्त	प्रेषित की जाने वाली उपयोगिता प्रमाण पत्र की धनराशि	अवशेष उपयोगिता प्रमाण पत्र की धनराशि
1	2	3	4	5	6	7	8	9	10	11
15	N-11012/3/2021-HFA-I-UD(FTS-9101759)	26-02-21	22.63	Moradabad Dev Auth	Shahpur Tighn Gate No-357	288	0.08	2nd	0.08	-
16	N-11012/3/2021-HFA-I-UD(FTS-9101759)	26-02-21	22.63	Moradabad Dev Auth	New Moradabad Yojna, Pocket-1	288	0.08	2nd	0.08	-
17	N-11012/3/2021-HFA-I-UD(FTS-9101759)	26-02-21	22.63	Unnao Shuklaganj Dev Auth	Behar Nagar Palke	480	8.12	2nd	8.12	-
	N-11012/3/2021-HFA-I-UD(FTS-9101759) Total					1,056	7.96		7.96	
18	N-11012/3/2021-HFA-I-UD(FTS-9101759)	02-03-21	21.55	Moradabad Dev Auth	Vill Dhakka	144	9.03	2nd	9.03	-
19	N-11012/3/2021-HFA-I-UD(FTS-9101759)	02-03-21	174.11	Moradabad Dev Auth	Vill Dhakka	144	23.87	2nd	23.87	-
20	N-11012/3/2021-HFA-I-UD(FTS-9101759)	02-03-21	21.55	Moradabad Dev Auth	Vill Laakdi Fazalpur	384	24.07	2nd	24.07	-
21	N-11012/3/2021-HFA-I-UD(FTS-9101759)	02-03-21	174.11	Moradabad Dev Auth	Vill Laakdi Fazalpur	384	24.58	2nd	24.58	-
22	N-11012/3/2021-HFA-I-UD(FTS-9101759)	09-03-21	44.40	UPAVP (Lucknow)	Sector-7A, Awadh Vihar	992	36.00	2nd	36.00	-
23	N-11012/3/2021-HFA-I-UD(FTS-9101759)	09-03-21	787.75	UPAVP (Lucknow)	Sector-7A, Awadh Vihar	992	185.60	2nd	185.60	-
24	N-11012/3/2021-HFA-I-UD(FTS-9101759)	09-03-21	44.40	UPAVP (Lucknow)	Sector-10B, Awadh Vihar	2,128	12.00	2nd	12.00	-
25	N-11012/3/2021-HFA-I-UD(FTS-9101759)	09-03-21	44.40	UPAVP (Lucknow)	Sector-3 (Part-I) Awadh Vihar	672	3.60	2nd	3.60	-
26	N-11012/3/2021-HFA-I-UD(FTS-9101759)	09-03-21	44.40	UPAVP (Lucknow)	Sector-3 (Part-I) Awadh Vihar	960	10.80	2nd	10.80	-
27	N-11012/3/2021-HFA-I-UD(FTS-9101759)	09-03-21	44.40	UPAVP (Lucknow)	Sector-16, Manjhola Yojana	288	3.60	2nd	3.60	-
	N-11012/3/2021-HFA-I-UD(FTS-9101759) Total					7,088	246.35		246.35	
28	N-11012/3/2021-HFA-I-UD(FTS-9101759)	09-03-21	79.93	UPAVP (Lucknow)	Sector-10B, Awadh Vihar	2,128	29.54	2nd	29.54	-
29	N-11012/3/2021-HFA-I-UD(FTS-9101759)	09-03-21	787.75	UPAVP (Lucknow)	Sector-10B, Awadh Vihar	2,128	269.50	2nd	269.50	-
30	N-11012/3/2021-HFA-I-UD(FTS-9101759)	09-03-21	79.93	UPAVP (Lucknow)	Sector-3 (Part-I) Awadh Vihar	672	11.10	2nd	11.10	-
31	N-11012/3/2021-HFA-I-UD(FTS-9101759)	09-03-21	787.75	UPAVP (Lucknow)	Sector-3 (Part-I) Awadh Vihar	672	125.84	2nd	125.84	-
32	N-11012/3/2021-HFA-I-UD(FTS-9101759)	09-03-21	79.93	UPAVP (Lucknow)	Sector-3 (Part-I) Awadh Vihar	960	16.71	2nd	16.71	-
33	N-11012/3/2021-HFA-I-UD(FTS-9101759)	09-03-21	787.75	UPAVP (Lucknow)	Sector-3 (Part-I) Awadh Vihar	960	164.86	2nd	164.86	-
34	N-11012/3/2021-HFA-I-UD(FTS-9101759)	09-03-21	787.75	UPAVP (Moradabad)	Sector-16, Manjhola Yojana	288	41.95	2nd	41.95	-
	N-11012/3/2021-HFA-I-UD(FTS-9101759) Total					7,808	659.50		659.50	
35	N-11012/3/2021-HFA-I-UD(FTS-9101759)	09-03-21	79.93	UPAVP (Lucknow)	Sector-7A, Awadh Vihar	992	22.66	2nd	22.66	-
	N-11012/3/2021-HFA-I-UD(FTS-9101759) Total					992	22.66		22.66	
36	N-11012/3/2021-HFA-I-UD(FTS-9101759)	09-03-21	79.93	UPAVP (Moradabad)	Sector-16, Manjhola Yojana	288	0.08	2nd	0.08	-
	N-11012/3/2021-HFA-I-UD(FTS-9101759) Total					288	0.08		0.08	
37	N-11012/63/2021-HFA-V-UD(FTS-9112901)	23-08-21	170.92	Ghaziabad Dev Auth	Madhuban Bepudham Pocket-F	856	26.40	2nd	26.40	-
38	N-11012/63/2021-HFA-V-UD(FTS-9112901)	23-08-21	170.92	Moradabad Dev Auth	Shahpur Tighn Gate No-357	288	57.60	2nd	57.60	-
39	N-11012/63/2021-HFA-V-UD(FTS-9112901)	23-08-21	170.92	Moradabad Dev Auth	Near Eco Harbel Park (Pocket-2)	432	31.72	2nd	31.72	-
40	N-11012/63/2021-HFA-V-UD(FTS-9112901)	23-08-21	170.92	Moradabad Dev Auth	New Moradabad Yojna, Pocket-1	288	55.20	2nd	55.20	-
	N-11012/63/2021-HFA-V-UD(FTS-9112901) Total					1,864	170.92		170.92	
41	N-11012/64/2021-HFA-V-UD(FTS-9112902)	23-08-21	6.69	Gorakhpur Dev Auth	Rapti Nagar Extension (IInd Phase)	1,116	6.69	2nd	6.69	-
42	N-11012/64/2021-HFA-V-UD(FTS-9112902)	23-08-21	189.63	Gorakhpur Dev Auth	Rapti Nagar Extension (IInd Phase)	1,116	68.43	2nd	68.43	-
43	N-11012/64/2021-HFA-V-UD(FTS-9112902)	23-08-21	189.63	Kanpur Dev Auth	Bhagirathi and Janvi Kanpur	2,208	121.20	2nd	121.20	-
	N-11012/64/2021-HFA-V-UD(FTS-9112902) Total					4,440	196.32		196.32	
44	N-11012/65/2021-HFA-V-UD(FTS-9112904)	23-08-21	102.87	Gorakhpur Dev Auth	Rapti Nagar Extension	384	19.34	2nd	19.34	-
45	N-11012/66/2021-HFA-V-UD(FTS-9112904)	23-08-21	102.87	Kanpur Dev Auth	Mahaveer Nagar Extension	5040	146.40	2nd	146.40	-

क्र.स.	भारत सरकार का पत्र	दिनांक	पत्र की कुल धनराशि	प्राधिकरण का नाम	परियोजना का नाम	आवासों की संख्या	परियोजना हेतु अवमुक्त धनराशि	किश्त	प्रेषित की जाने वाली उपयोगिता प्रमाण पत्र की धनराशि	अवशेष उपयोगिता प्रमाण पत्र की धनराशि
1	2	3	4	5	6	7	8	9	10	11
46	N-11012/66/2021-HFA-V-UD(FTS-9112904)	23-08-21	102.87	Kanpur Dev Auth	Ramganga Enclave	576	3.60	2nd	3.60	-
47	N-11012/66/2021-HFA-V-UD(FTS-9112904)	23-08-21	102.87	Moradabad Dev Auth	Vill. Dhakka	144	26.40	2nd	26.40	-
48	N-11012/66/2021-HFA-V-UD(FTS-9112904)	23-08-21	102.87	Moradabad Dev Auth	Vill. Laakd Fazalpur	384	58.80	2nd	58.80	-
49	N-11012/66/2021-HFA-V-UD(FTS-9112904)	23-08-21	102.87	Unnao Shuklaganj Dev Auth	Behar Nagar Palika	240	10.33	2nd	10.33	-
50	N-11012/66/2021-HFA-V-UD(FTS-9112904)	23-08-21	102.87	UPAVP (Lucknow)	Sector-10B, Awadh Vihar	2,128	74.40	2nd	74.40	-
	N-11012/66/2021-HFA-V-UD(FTS-9112904) Total					8,896	46.47		46.47	
51	N-11012/SS/2021-HFA-V-UD(FTS-9112904)	23-08-21	1.08	Gorakhpur Dev Auth	Rapti Nagar Extension	384	1.40	2nd	1.40	-
52	N-11012/SS/2021-HFA-V-UD(FTS-9112904)	23-08-21	1.08	Hapur-Pilkhuwa Dev Auth	Anand Vihar	408	3.58	2nd	3.58	-
53	N-11012/SS/2021-HFA-V-UD(FTS-9112904)	23-08-21	1.08	Moradabad Dev Auth	Near Eco Harbel Park (Pocket-2)	432	0.13	2nd	0.13	-
54	N-11012/SS/2021-HFA-V-UD(FTS-9112904)	23-08-21	1.08	Moradabad Dev Auth	New Moradabad Yojna Pocket-1	288	2.40	2nd	2.40	-
55	N-11012/SS/2021-HFA-V-UD(FTS-9112904)	23-08-21	1.08	Moradabad Dev Auth	Vill. Dhakka	144	1.20	2nd	1.20	-
56	N-11012/SS/2021-HFA-V-UD(FTS-9112904)	23-08-21	1.08	Unnao Shuklaganj Dev Auth	Behar Nagar Palika	240	3.46	2nd	3.46	-
57	N-11012/SS/2021-HFA-V-UD(FTS-9112904)	23-08-21	1.08	UPAVP (Lucknow)	Sector-10B Awadh Vihar	2,128	7.20	2nd	7.20	-
	N-11012/SS/2021-HFA-V-UD(FTS-9112904) Total					4,024	19.12		19.12	
58	N-11012/65/2021-HFA-V-UD(FTS-9112903)	27-08-21	87.60	Aligarh Dev Auth	Baraula Jaffrabad	166	4.80	2nd	4.80	-
	N-11012/65/2021-HFA-V-UD(FTS-9112903) Total					166	4.80		4.80	
59	N-11012/62/2021-HFA-V-UD(FTS-9112861)	27-08-21	958.46	Gorakhpur Dev Auth	Rapti Nagar Extension	384	63.66	2nd	53.66	-
60	N-11012/62/2021-HFA-V-UD(FTS-9112861)	27-08-21	958.46	Kanpur Dev Auth	Mahaveer Nagar Extension	5040	457.20	2nd	457.20	-
61	N-11012/62/2021-HFA-V-UD(FTS-9112861)	27-08-21	958.46	Kanpur Dev Auth	Ramganga Enclave	576	96.00	2nd	96.00	-
62	N-11012/62/2021-HFA-V-UD(FTS-9112861)	27-08-21	958.46	UPAVP (Lucknow)	Sector-10B Awadh Vihar	2,128	334.80	2nd	334.80	-
63	N-11012/62/2021-HFA-V-UD(FTS-9112861)	27-08-21	958.46	UPAVP (Moradabad)	Sector-16 Manjholia Yojana	288	16.80	2nd	16.80	-
	N-11012/62/2021-HFA-V-UD(FTS-9112861) Total					6,416	958.46		958.46	
64	N-11012/63/2021-HFA-V-UD(FTS-9112901)	27-08-21	149.60	Ghaziabad Dev Auth	Madhuban Bapudham Pocket-F	866	122.40	2nd	122.40	-
65	N-11012/63/2021-HFA-V-UD(FTS-9112901)	27-08-21	149.60	Moradabad Dev Auth	Shahpur Tigri Gata No -357	288	10.80	2nd	10.80	-
66	N-11012/63/2021-HFA-V-UD(FTS-9112901)	27-08-21	149.60	Moradabad Dev Auth	Near Eco Harbel Park (Pocket-2)	432	16.40	2nd	16.40	-
	N-11012/63/2021-HFA-V-UD(FTS-9112901) Total					1,576	149.60		149.60	
67	N-11012/64/2021-HFA-V-UD(FTS-9112902)	27-08-21	398.88	Gorakhpur Dev Auth	Rapti Nagar Extension (IInd Phase)	1,116	120.48	2nd	120.48	-
68	N-11012/64/2021-HFA-V-UD(FTS-9112902)	27-08-21	398.88	Kanpur Dev Auth	Bhagirathi and Janvi Kanpur	2,208	278.40	2nd	278.40	-
	N-11012/64/2021-HFA-V-UD(FTS-9112902) Total					3,324	398.88		398.88	
69	N-11012/65/2021-HFA-V-UD(FTS-9112903)	27-08-21	87.60	Hapur-Pilkhuwa Dev Auth	Anand Vihar	408	82.80	2nd	82.80	-
	N-11012/65/2021-HFA-V-UD(FTS-9112903) Total					408	82.80		82.80	
70	N-11012/66/2021-HFA-V-UD(FTS-9112904)	27-08-21	240.61	Moradabad Dev Auth	Vill. Dhakka	144	12.00	2nd	12.00	-
71	N-11012/66/2021-HFA-V-UD(FTS-9112904)	27-08-21	240.61	Unnao Shuklaganj Dev Auth	Behar Nagar Palika	240	61.81	2nd	61.81	-
	N-11012/66/2021-HFA-V-UD(FTS-9112904) Total					384	73.81		73.81	
72	N-11012/SS/2021-HFA-V-UD(FTS-9112904)	27-08-21	1.08	Aligarh Dev Auth	Baraula Jaffrabad	166	0.04	2nd	0.04	-
73	N-11012/SS/2021-HFA-V-UD(FTS-9112904)	27-08-21	1.08	Kanpur Dev Auth	Mahaveer Nagar Extension	5040	16.80	2nd	16.80	-
74	N-11012/SS/2021-HFA-V-UD(FTS-9112904)	27-08-21	1.08	Kanpur Dev Auth	Ramganga Enclave	576	1.20	2nd	1.20	-
	N-11012/SS/2021-HFA-V-UD(FTS-9112904) Total					5772	18.04		18.04	
75	N-11012/12/2022-HFA-V-UD(FTS-9124663)	28-03-22	2,506.49	Kanpur Dev Auth	Shakrapur Yojana	2,208	787.68	2nd	787.68	-

क्र. सं.	भारत सरकार का पत्र	दिनांक	पत्र की कुल धनराशि	प्राधिकरण का नाम	परियोजना का नाम	आवासों की संख्या	परियाजना हेतु अवमुक्त धनराशि	किश्त	प्रेषित की जाने वाली उपयोगिता प्रमाण पत्र की धनराशि	अवशेष उपयोगिता प्रमाण पत्र की धनराशि
1	2	3	4	5	6	7	8	9	10	11
76	N-11012/12/2022-HFA-V-UD(FTS-9124663)	28-03-22	15.65	Kanpur Dev Auth	Shakrapur Yojana	2,208	1.43	2nd	1.43	-
77	N-11012/12/2022-HFA-V-UD(FTS-9124663)	28-03-22	15.65	Bulandshahar Dev Auth	Khasra No 2385, Vill Rampura	160	0.00	2nd	0.00	-
78	N-11012/12/2022-HFA-V-UD(FTS-9124663)	28-03-22	2,506.49	Bulandshahar Dev Auth	Khasra No 2365, Vill Rampura	160	63.09	2nd	63.09	3.20
79	N-11012/12/2022-HFA-V-UD(FTS-9124663)	28-03-22	15.65	Lucknow Dev Auth	Basant Kunj Part-B	912	2.34	2nd	2.34	-
80	N-11012/12/2022-HFA-V-UD(FTS-9124663)	28-03-22	2,506.49	Lucknow Dev Auth	Basant Kunj Part-B	912	62.26	2nd	62.26	-
81	N-11012/12/2022-HFA-V-UD(FTS-9124663)	28-03-22	15.65	Lucknow Dev Auth	Balaganj Awas	432	1.16	2nd	1.16	-
82	N-11012/12/2022-HFA-V-UD(FTS-9124663)	28-03-22	2,506.49	Lucknow Dev Auth	Balaganj Awas	432	31.90	2nd	31.90	-
83	N-11012/12/2022-HFA-V-UD(FTS-9124663)	28-03-22	15.65	Lucknow Dev Auth	Basant Kunj Part-A	768	1.54	2nd	1.54	-
84	N-11012/12/2022-HFA-V-UD(FTS-9124663)	28-03-22	2,506.49	Lucknow Dev Auth	Basant Kunj Part-A	768	38.02	2nd	38.02	-
85	N-11012/12/2022-HFA-V-UD(FTS-9124663)	28-03-22	2,506.49	Muzaffar Nagar Dev Auth	Meerut Road, Muzaffar Nagar	224	75.81	2nd	75.81	3.85
86	N-11012/12/2022-HFA-V-UD(FTS-9124663)	14-09-22	1,943.39	Kanpur Dev Auth	Shakrapur Yojana	2,208	408.96	2nd	408.96	-
87	N-11012/12/2022-HFA-V-UD(FTS-9124663)	14-09-22	1,943.39	Lucknow Dev Auth	Basant Kunj Part-B	912	99.56	2nd	99.56	-
88	N-11012/12/2022-HFA-V-UD(FTS-9124663)	14-09-22	1,425.28	Lucknow Dev Auth	Basant Kunj Part-B	912	488.33	2nd	488.33	-
89	N-11012/12/2022-HFA-V-UD(FTS-9124663)	14-09-22	1,943.39	Lucknow Dev Auth	Balaganj Awas	432	55.13	2nd	55.13	-
90	N-11012/12/2022-HFA-V-UD(FTS-9124663)	14-09-22	1,425.28	Lucknow Dev Auth	Balaganj Awas	432	230.75	2nd	230.75	-
91	N-11012/12/2022-HFA-V-UD(FTS-9124663)	14-09-22	1,943.39	Lucknow Dev Auth	Basant Kunj Part-A	768	76.45	2nd	76.45	-
92	N-11012/12/2022-HFA-V-UD(FTS-9124663)	14-09-22	1,425.28	Lucknow Dev Auth	Basant Kunj Part-A	768	411.41	2nd	411.41	-
93	N-11012/12/2022-HFA-V-UD(FTS-9124663)	14-09-22	3.60	Lucknow Dev Auth	Basant Kunj Part-B	912	1.23	2nd	1.23	-
94	N-11012/12/2022-HFA-V-UD(FTS-9124663)	14-09-22	3.60	Lucknow Dev Auth	Balaganj Awas	432	0.58	2nd	0.58	-
95	N-11012/12/2022-HFA-V-UD(FTS-9124663)	14-09-22	3.60	Lucknow Dev Auth	Basant Kunj Part-A	768	1.03	2nd	1.03	-
	N-11012/12/2022-HFA-V-UD(FTS-9124663) Total					17,728	2,570.11		2,563.06	7.05
96	N-11012/3/2021-HFA-I-UD(FTS-9101759)	27-09-22	1.84	JPAVP (Lucknow)	Sector-10B, Awadh Vihar	2,128	2.40	2nd	2.40	-
97	N-11012/3/2021-HFA-I-UD(FTS-9101759)	27-09-22	1.84	JPAVP (Meerut)	Sector-4, Jagriti Vihar	144	0.19	2nd	0.19	-
98	N-11012/3/2021-HFA-I-UD(FTS-9101759)	16-03-23	880.80	Kanpur Dev Auth	Mahaveer Nagar Extension	5040	294.00	2nd	294.00	-
99	N-11012/3/2021-HFA-I-UD(FTS-9101759)	16-03-23	880.80	Kanpur Dev Auth	Ranganga Enclave	576	36.00	2nd	36.00	-
100	N-11012/3/2021-HFA-I-UD(FTS-9101759)	16-03-23	880.80	Kanpur Dev Auth	Bhagirathi and Janvi Kanpur	2,208	100.80	2nd	100.80	-
101	N-11012/3/2021-HFA-I-UD(FTS-9101759)	16-03-23	880.80	JPAVP (Lucknow)	Sector-10B, Awadh Vihar	2,128	69.60	2nd	69.60	-
102	N-11012/3/2021-HFA-I-UD(FTS-9101759)	16-03-23	880.80	JPAVP (Moradabad)	Sector-16, Manjholi Yojana	288	14.40	2nd	14.40	-
103	N-11012/3/2021-HFA-I-UD(FTS-9101759)	16-03-23	880.80	JPAVP (Meerut)	Sector-4, Jagriti Vihar	144	7.20	2nd	7.20	-
	N-11012/3/2021-HFA-I-UD(FTS-9101759) Total					12,656	624.21		624.21	
104	N-11012/86/2018-HFA-I-UD(FTS-9056369)	16-03-23	7,079.40	Kanpur Dev Auth	Sector 1, Jawahar Puram Yojana	3,072	1,843.20	1st	1,843.20	-
105	N-11012/86/2018-HFA-I-UD(FTS-9056369)	16-03-23	7,079.40	Kanpur Dev Auth	Shatabdi Nagar, Sector 3 & 4	4,800	691.20	1st	691.20	-

M *S*

- 4 -

क्र. सं.	भारत सरकार का पत्र	दिनांक	पत्र की कुल धनराशि	प्राधिकरण का नाम	परियोजना का नाम	आवासों की संख्या	परियोजना हेतु अवमुक्त धनराशि	किस्त	प्रेषित की जाने वाली उपयोगिता प्रमाण पत्र की धनराशि	प्रेषित की जाने वाली उपयोगिता प्रमाण पत्र की धनराशि
1	2	3	4	5	6	7	8	9	10	11
106	N-11012/86/2018-HFA-I-UD(FTS-9056369)	16-03-23	7,079.40	JPAVP (Bahraich)	Bhinga Road, Bahraich	192	57.60	1st	57.60	-
107	N-11012/86/2018-HFA-I-UD(FTS-9056369)	16-03-23	7,079.40	JPAVP (Etawah)	Spining Mill Housing Scheme	192	57.60	1st	57.60	-
108	N-11012/86/2018-HFA-I-UD(FTS-9056369)	16-03-23	7,079.40	JPAVP (Moradabad)	Sector 15, Maholia Yojana	1,200	57.60	1st	57.60	-
	N-11012/86/2018-HFA-I-UD(FTS-9056369) Total					9,456	2,707.20		2,707.20	
	Grand Total					107,721	10,662.23		10,234.38	7.06

संलग्नक-यथोपरि।

भवदीय

(डॉ० अनिल कुमार)
निदेशक

पत्रांक एवं दिनांक तदैव।
प्रतिलिपि :

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

(डॉ० अनिल कुमार)
निदेशक

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

PMAY (URBAN-AHP)

Aligarh Development Authority


PROJECT NAME: Construction of 156 DU'S at Baraula Jaffrabad

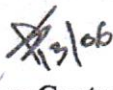
Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 88.6840 Lacs of grants sanctioned during the year (2021-22) in favour of State Urban Development Agency (SUDA-UP) ; under the Ministry/Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 4.7650 Lacs has been utilized for the purpose of Aligarh Development Authority – AHP– 156 DU'S at Baraula Jaffrabad for which it was sanctioned and that the balance amount 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-11012/65/2021-HFA-V-UD (FTS-9112903) Dt. 27.08.21	87.6000	4.8000 (2 nd Inst)	
2	N-11012/SS/2021-HFA-V-UD(FTS-9112904) Dt. 27.08.21	1.0840	-0.0350 (2 nd Inst)	
Total		88.6840	4.7650	

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 VC – ALIGARH DEVELOPMENT AUTHORITY


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


Principal Secretary

Urban Employment & Poverty Alleviation Department,
Government of Uttar Pradesh

(अमृत अभियोजित)
प्रमुख सचिव,
ग्राम विकास, नगरीय राजस्व एवं
पर्यटन विभाग, अलीगढ़

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

PMAY (URBAN-AHP)

BULANDSHAHR DEVELOPMENT AUTHORITY


PROJECT NAME: Construction of 160 DU'S at Khasra No. 2385, Vill Rampura

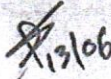
Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 63.087 Lacs of grants sanctioned during the year (2021-22) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 59.890 Lacs has been utilized for the purpose of Bulandshahar Development Authority, PMAY(U) – AHP – Khasra No. 2385, Vill Rampura - 160 DUs for which it was sanctioned and that the balance amount 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-11012/12/ 2022-HFA-V-UD (FTS-9124663) Dated 28.03.2022	2506.4947	63.090 (2 nd Inst)	
2	N-11012/12/ 2022-HFA-V-UD (FTS-9124663) Dated 28.03.2022	15.6499	-0.003 (2 nd Inst)	
	Total	2,522.145	63.087	

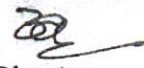
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.


Kind of checks exercised.

U.C. Provided by VC – BULANDSHAHR DEVELOPMENT AUTHORITY.


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


Principal Secretary
Urban Employment & Poverty Alleviation Department,
Government of Uttar Pradesh
(अमृत अभिजात)
प्रमुख सचिव,
ग्राम विकास, नगरीय रोजगार एवं
करीबी संवर्धन, अयोध्या विभाग

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

PMAY (URBAN-AHP)

FIROZABAD SHIKOHABAD DEVELOPMENT AUTHORITY

PROJECT NAME: Construction of 800 DU'S at Vill. Usaayeni


Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 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 Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 340.800 Lacs has been utilized for the purpose of Firozabad Shikohabad Development Authority, PMAY(U)-AHP - Vill. Usaayeni - 800 DUs for which it was sanctioned and that the balance amount 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-11011131/ 2019-HFA1-UD (9062088) Dated 27.03.2019	2016.0000	340.8000 (1 st Inst)	
	Total	2016.0000	340.8000	

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 VC – FIROZABAD SHIKOHABAD DEVELOPMENT AUTHORITY.


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

(अमृत अभिजात)
प्रमुख सचिव,
नगर विकास, नगरीय शहकार एवं
महोदय सम्मानन कार्यक्रम विभाग

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

PMAY (URBAN-AHP)

GHAZIABAD DEVELOPMENT AUTHORITY

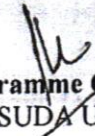
PROJECT NAME: Construction of 856 DUs at Madhuban Bapudham Pocket-F

Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 320.5260 Lacs of grants sanctioned during the year (2021-22) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 148.80 Lacs has been utilized for the purpose of Ghaziabad Development Authority, PMAY(U) – AHP– Madhuban Bapudham Pocket-F – 856 DUs for which it was sanctioned and that the balance amount 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-11012/63/ 2021-HFA-V-UD (FTS-9112901) Dt. 27.08.21	149.6040	122.4000 (2 nd Inst)	
2	N-11012/63/ 2021-HFA-V- UD(FTS- 9112901) Dt. 23.08.21	170.9220	26.4000 (2 nd Inst)	
Total		320.5260	148.8000	


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 VC – GHAZIABAD DEVELOPMENT AUTHORITY.


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

(अमृत अभिजात)
प्रमुख सचिव,
नगर विकास, नगरीय योजनाएं एवं
नगरीय समन्वय कार्यक्रम विभाग,
ग.स.प. विभाग

Form GFR 12 C
(See Rule 239)
Form of Utilization Certificate
PMAY (URBAN-AHP)

Ghaziabad Development Authority
(M/s Anthem Yash Kirti Infracity Pvt Ltd.)


PROJECT NAME: Construction of 333 DU'S at Ozone Classic

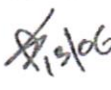
SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 199.8000 Lacs of grants sanctioned during the year (2020-21) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 199.8000 Lacs has been utilized for the purpose of Ghaziabad Development Authority (M/s Anthem Yash Kirti Infracity Pvt Ltd.) – AHP – 333 DU'S at Ozone Classic for which it was sanctioned and that the balance amount 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-11011/5/2019-HFA-I-UD (FTS-9059454) Dt. 09.11.20	199.8000	199.8000 (1 st Inst)	
Total		199.8000	199.8000	


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 VC – GHAZIABAD DEVELOPMENT AUTHORITY


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

(अभ्युक्त आचार्य)
प्रमुख सचिव,
नगर विकास, नगरीय रोजगार एवं
ग्रामीण उन्मुख कार्यक्रम विभाग
सहायक सचिव

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

PMAY (URBAN-AHP)

GORAKHPUR DEVELOPMENT AUTHORITY


PROJECT NAME: Construction of 384 DU'S at Rapti Nagar Extension


Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 1062.4180 Lacs of grants sanctioned during the year (2021-22) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 74.400 Lacs has been utilized for the purpose of Gorakhpur Development Authority, PMAY(U)-AHP- Rapti Nagar Extension - 384 DUs for which it was sanctioned and that the balance amount 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-11012/62/ 2021-HFA-V-UD (FTS-9112861) Dt. 27.08.21	958.4600	53.6600 (2 nd Inst)	
2	N-11012/SS/ 2021-HFA-V-UD (FTS-9112904) Dt. 23.08.21	1.0840	1.4000 (2 nd Inst)	
3	N-11012/66/ 2021-HFA-V-UD (FTS-9112904) Dt. 23.08.21	102.8740	19.3400 (2 nd Inst)	
	Total	1062.4180	74.4000	

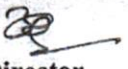
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.


Kind of checks exercised.

U.C. Provided by VC – GORAKHPUR DEVELOPMENT AUTHORITY.


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

(अमृत अभिजात)
प्रमृता सचिव,
नगर विकास, नगरीय विकास विभाग

Form GFR 12 C
(See Rule 239)
Form of Utilization Certificate
PMAY (URBAN-AHP)


GORAKHPUR DEVELOPMENT AUTHORITY


PROJECT NAME: Construction of 1116 DU'S at Rapti Nagar Extension (IInd Phase)

Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 595.200 Lacs of grants sanctioned during the year (2021-22) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 195.600 Lacs has been utilized for the purpose of Gorakhpur Development Authority, PMAY(U)-AHP- Rapti Nagar Extension - 1116 DUs for which it was sanctioned and that the balance amount 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-11012/64/ 2021-HFA-V-UD (FTS-9112902) Dt. 27.08.21	398.8820	120.4820 (2 nd Inst)	
2	N-11012/64/ 2021-HFA-V-UD (FTS-9112902) Dt. 23.08.21	6.6880	6.6880 (2 nd Inst)	
3	N-11012/64/ 2021-HFA-V-UD (FTS-9112902) Dt. 23.08.21	189.6300	68.4300 (2 nd Inst)	
Total		595.2000	195.6000	


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 VC – GORAKHPUR DEVELOPMENT AUTHORITY.


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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 सरकार

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

PMAY (URBAN-AHP)

HAPUR-PILKHUWA DEVELOPMENT AUTHORITY


PROJECT NAME: Construction of 408 DU'S at Anand Vihar

Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 88.6840 Lacs of grants sanctioned during the year (2021-22) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs. 0.00 lacs account of unspent balance of the previous year, a sum of Rs. 86.3830 Lacs has been utilized for the purpose of HAPUR - PILKHUWA DEVELOPMENT AUTHORITY, PMAY(U) - AHP- Anand Vihar - 408 DUs for which it was sanctioned and that the balance amount 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-11012/65/ 2021-HFA-V-UD (FTS-9112903) Dt. 27.08.21	87.6000	82.8000 (2 nd Inst)	
2	N-11012/SS/ 2021-HFA-V-UD (FTS-9112904) Dt. 23.08.21	1.0840	3.5830 (2 nd Inst)	
	Total	88.6840	86.3830	

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 VC - HAPUR-PILKHUWA DEVELOPMENT AUTHORITY.


Programme Officer

SUDA UP


Finance Controller

SUDA UP


Director
SUDA UP


Principal Secretary

Urban Employment & Poverty Alleviation Department,
Government of Uttar Pradesh

(अमृत अभिजात)

प्रमुख सचिव,

नगर विकास, नगरीय रोजगार एवं
करीबी उन्मूलन कार्यक्रम विभाग,
उत्तर प्रदेश शासन।

Form GFR 12 C
(See Rule 239)
Form of Utilization Certificate
PMAY (URBAN-AHP)

KANPUR DEVELOPMENT AUTHORITY


PROJECT NAME: Construction of 2208 DU'S at Shakrapur Yojna

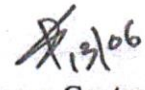
Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 4465.5326 Lacs of grants sanctioned during the year (2021-22) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 1195.20 Lacs has been utilized for the purpose of KANPUR DEVELOPMENT AUTHORITY, PMAY(U) -AHP- Shakrapur - 2208 DUs for which it was sanctioned and that the balance amount 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-11012/12/ 2022-HFA-V-UD (FTS-9124663) Dt. 28.03.22	2,506.4947	787.6780 (2 nd Inst)	
2	N-11012/12/ 2022-HFA-V-UD (FTS-9124663) Dt. 28.03.22	15.6499	-1.4330 (2 nd Inst)	
3	N-11 012/12/ 2022-HFA-V-UD (FTS-9124663) Dt. 28.03.22	1,943.3880	408.9550 (2 nd Inst)	
	Total	4,465.5326	1195.2000	

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 VC - KANPUR DEVELOPMENT AUTHORITY.


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

(अमृत अभिजात)
प्रमुख सचिव
नगर विकास, नगरीय रोजगार एवं
नरीवी सम्मूहक कार्यक्रम विभाग

Form GFR 12 C
(See Rule 239)
Form of Utilization Certificate
PMAY (URBAN-AHP)

Kanpur Development Authority

PROJECT NAME: Construction of 5040 DU'S at Mahaveer Nagar Extension

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 1996.616 Lacs of grants sanctioned during the year (2022-23, 2021-22, 2019-20) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 642.3300 Lacs has been utilized for the purpose of Kanpur Development Authority – AHP – 5040 DU'S Mahaveer Nagar Extension for which it was sanctioned and that the balance amount 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-11012/62/2021-HFA -V-UD(FTS-9112861) Dt. 27.08.21	958.4600	457.2000 (2 nd Inst)	
2	N-11012/SS/2021-HFA -V-UD(FTS-9112904) Dt. 27.08.21	1.0840	-16.800 (2 nd Inst)	
3	N-11012/66/2021-HFA -V-UD(FTS-9112904) Dt. 23.08.21	102.8740	-146.40 (2 nd Inst)	
4	N-11 012/3/2021-HFA- I-UD (FTS-91 01759) Dt. 16.03.23	880.7990	294.0000 (2 nd Inst)	
5	N-11012/80/2019-HFA I-UD (FTS: 9073696) Dt. 16.12.19	53.3990	54.3300 (2 nd Inst)	
	Total	1996.6160	642.3300	

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 VC – KANPUR DEVELOPMENT AUTHORITY

[Signature]
Programme Officer
SUDA UP

[Signature]
Finance Controller
SUDA UP

[Signature]
Director
SUDA UP

[Signature]
Principal Secretary
Urban Employment & Poverty Alleviation Department,
Government of Uttar Pradesh

(अमृत अभिजात)
प्रमुख सचिव,
नगर विकास, नगरीय संजगर एवं
गरीबी उन्मूलन कार्यक्रम विभाग
सुपर फ्लोर, 202001

Form GFR 12 C
(See Rule 239)
Form of Utilization Certificate
PMAY (URBAN-AHP)

Kanpur Development Authority

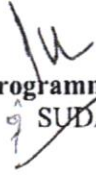
PROJECT NAME: Construction of 576 DU'S at Ramganga Enclave

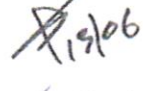
Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 2716.5770 Lacs of grants sanctioned during the year (2022-23, 2021-22 & 2018-19) in favour of State Urban Development Agency (SUDA-UP) ; under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 315.60 Lacs has been utilized for the purpose of Kanpur Development Authority – AHP – 576 DU's at Ramganga Enclave for which it was sanctioned and that the balance amount 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-11012/62/2021-HFA -V-UD(FTS-9112861) Dt. 27.08.21	958.4600	96.0000 (2 nd Inst)	
2	N-11012/SS/2021-HFA -V-UD(FTS-9112904) Dt. 27.08.21	1.0840	-1.2000 (2 nd Inst)	
3	N-11012/66/2021-HFA -V-UD(FTS-9112904) Dt. 23.08.21	102.8740	3.6000 (2 nd Inst)	
4	N-11012/80/2019-HFA I-UD (FTS: 9073696) Dt. 19.12.19	161.4000	112.6100 (2 nd Inst)	
5	N-11012/80/2019-HFA I-UD (FTS: 9073696) Dt. 16.12.19	53.3990	4.4300 (2 nd Inst)	
6	N-11012/80/2019-HFA I-UD (FTS: 9073696) Dt. 16.12.19	558.5610	64.1600 (2 nd Inst)	
7	N-11 012/3/2021-HFA-I-UD (FTS-91 01759) Dt. 16.03.23	880.7990	36.0000 (2 nd Inst)	
Total		2716.5770	315.6000	

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 VC – KANPUR DEVELOPMENT AUTHORITY


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


Principal Secretary

Urban Employment & Poverty Alleviation Department,
Government of Uttar Pradesh

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

Form GFR 12 C
(See Rule 239)
Form of Utilization Certificate
PMAY (URBAN-AHP)

Kanpur Development Authority

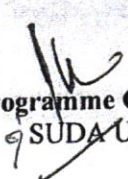
PROJECT NAME: Construction of 2208 DU'S at Bhagirathi and Janvi Kanpur

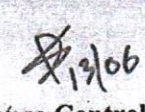
Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 1469.3110 Lacs of grants sanctioned during the year (2022-23 & 2021-22) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 500.3900 Lacs has been utilized for the purpose of Kanpur Development Authority – AHP – 2208 DU's at Bhagirathi and Janvi Kanpur for which it was sanctioned and that the balance amount 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-11012/64/2021-HFA-V-UD(FTS-9112902) Dt. 27.08.21	398.8820	278.4000 (2 nd Inst)	
2	N-11012/64/2021-HFA-V-UD(FTS-9112902) Dt. 23.08.21	189.6300	121.2000 (2 nd Inst)	
3	N-11 012/3/2021-HFA-I-UD (FTS-91 01759) Dt. 16.03.23	880.7990	100.8000 (2 nd Inst)	
	Total	1469.3110	500.4000	

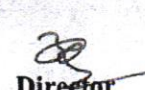
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.


Kind of checks exercised.

U.C. Provided by VC – KANPUR DEVELOPMENT AUTHORITY


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

(अमृत अभिजात)
प्रमुख सचिव,
नगर विकास, नगरीय राजस्व एवं
करीबी सम्पत्ति विभाग,
कानपुर

Form GFR 12 C
(See Rule 239)
Form of Utilization Certificate
PMAY (URBAN-AHP)

Kanpur Development Authority


PROJECT NAME: Construction of 3072 DU'S at Sector 1, Jawahar Puram Yojana


SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 7079.4000 Lacs of grants sanctioned during the year (2022-23) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 1843.2000 Lacs has been utilized for the purpose of Kanpur Development Authority – AHP – 3072 DU's at Sector 1, Jawahar Puram Yojana for which it was sanctioned and that the balance amount 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-11012/86/2018-HFA-I-UD (FTS-9056369) Dt. 16.03.23	7,079.400	1,843.200 (1 st Inst)	
Total		7,079.400	1843.200	

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 VC – KANPUR DEVELOPMENT AUTHORITY


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

(अमृत अभिजात)
प्रमुख सचिव,
नगर विकास, नगरीय राजस्व एवं
नगरीय सन्तुलन कार्यक्रम विभाग,
...

Form GFR 12 C
(See Rule 239)
Form of Utilization Certificate
PMAY (URBAN-AHP)

Kanpur Development Authority

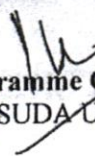
PROJECT NAME: Construction of 4800 DU'S at Sector 3 & 4, Shatabdi Nagar

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 7079.4000 Lacs of grants sanctioned during the year (2022-23) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 691.2000 Lacs has been utilized for the purpose of Kanpur Development Authority – AHP – 4800 DU's at Sector 3 & 4, Shatabdi Nagar for which it was sanctioned and that the balance amount 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-11012/86/2018-HFA-I-UD (FTS-9056369) Dt. 16.03.23	7,079.400	691.2000 (1 st Inst)	
Total		7,079.400	691.200	

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 VC – KANPUR DEVELOPMENT AUTHORITY


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

(अमृत अभिजात)
प्रमुख सचिव,
नगर विकास, नगरीय राजगार एवं
सहकारी अनुदान कार्यक्रम विभाग,
कानपुर

Form GFR 12 C
(See Rule 239)
Form of Utilization Certificate
PMAY (URBAN-AHP)

Lucknow Development Authority


PROJECT NAME: Construction of 912 DU'S at Basant Kunj, Part-B

Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 5,894.4126 Lacs of grants sanctioned during the year (2022-23 & 2021-22) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 529.200 Lacs has been utilized for the purpose of Lucknow Development Authority – AHP – 912 DU's at Basant Kunj, Part-B for which it was sanctioned and that the balance amount 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-11 012/12/2022-HFA-V-UD (FTS-9124663) Dt. 14.09.22	1,943.3880	99.5600 (2 nd Inst)	
2	N-11 012/12/2022-HFA-V-UD (FTS-9124663) Dt. 14.09.22	1,425.280	488.3300 (2 nd Inst)	
3	N-11012/12/2022-HFA-V-UD (FTS-9124663) Dt. 14.09.22	3.6000	1.2300 (2 nd Inst)	
4	N-11012/12/2022-HFA-V-UD(FTS-9124663) Dt. 28.03.22	15.6499	2.3400 (2 nd Inst)	
5	N-11012/12/2022-HFA-V-UD(FTS-9124663) Dt. 28.03.22	2,506.4947	-62.2600 (2 nd Inst)	
	Total	5,894.4126	529.200	

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 VC – LUCKNOW DEVELOPMENT AUTHORITY


Programme Officer

SUDA UP


Finance Controller

SUDA UP


Director

SUDA UP


Principal Secretary

Urban Employment & Poverty Alleviation Department,
Government of Uttar Pradesh

(अमृत अभिजात)
प्रमुक्त सचिव,
नगर विकास एवं शहरी सुधार विभाग,
राजकीय भवन, लखनऊ-226002

Form GFR 12 C
(See Rule 239)
Form of Utilization Certificate
PMAY (URBAN-AHP)

Lucknow Development Authority


PROJECT NAME: Construction of 432 DU'S at Balaganj Awas Yojna

Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 5,894.4126 Lacs of grants sanctioned during the year (2022-23 & 2021-22) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 254.400 Lacs has been utilized for the purpose of Lucknow Development Authority – AHP – 432 DU's at Balaganj Awas Yojana for which it was sanctioned and that the balance amount 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-11 012/12/2022-HFA-V-UD (FTS-9124663) Dt. 14.09.22	1,943.3880	56.1300 (2 nd Inst)	
2	N-11 012/12/2022-HFA-V-UD (FTS-9124663) Dt. 14.09.22	1,425.2800	230.7500 (2 nd Inst)	
3	N-11012/12/2022-HFA-V-UD (FTS-9124663) Dt. 14.09.22	3.6000	0.5800 (2 nd Inst)	
4	N-11012/12/2022-HFA-V-UD(FTS-9124663) Dt. 28.03.22	15.6499	-1.1600 (2 nd Inst)	
5	N-11012/12/2022-HFA-V-UD(FTS-9124663) Dt. 28.03.22	2,506.4947	-31.9000 (2 nd Inst)	
Total		5,894.4126	254.400	

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 VC – LUCKNOW DEVELOPMENT AUTHORITY


Programme Officer


SUDA UP


Finance Controller

SUDA UP


Director

SUDA UP


Principal Secretary

Urban Employment & Poverty Alleviation Department,
Government of Uttar Pradesh

(अमृत अभिजात)
प्रमुख सचिव,
नगर विकास, लखनऊ योजनाएं एवं
महिला सशक्तिकरण विभाग,
लखनऊ

Form GFR 12 C
(See Rule 239)
Form of Utilization Certificate
PMAY (URBAN-AHP)

Lucknow Development Authority


PROJECT NAME: Construction of 768 DU'S at Basant Kunj, Part-A

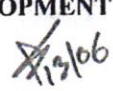
SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 17,030.6326 Lacs of grants sanctioned during the year (2022-23 & 2021-22) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 492.4100 Lacs has been utilized for the purpose of Lucknow Development Authority – AHP – 768 DU's at Basant Kunj, Part-A for which it was sanctioned and that the balance amount 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-11 012/12/2022-HFA-V-UD (FTS-9124663) Dt. 14.09.22	1,943.3880	76.4500 (2 nd Inst)	
2	N-11 012/12/2022-HFA-V-UD (FTS-9124663) Dt. 14.09.22	1,425.2800	411.4100 (2 nd Inst)	
3	N-11012/12/2022-HFA-V-UD (FTS-9124663) Dt. 14.09.22	3.6000	1.0300 (2 nd Inst)	
4	N-11012/12/2022-HFA-V-UD(FTS-9124663) Dt. 28.03.22	15.6499	1.5400 (2 nd Inst)	
5	N-11012/12/2022-HFA-V-UD(FTS-9124663) Dt. 28.03.22	2,506.4947	-38.0200 (2 nd Inst)	
6	N-11021/7/2017-HFA.1-MHUPA(E.No.9019260) Dt. 23.03.18 (UC of Rs. 420.80 against 460.80 sent earlier)	11,136.2200	460.8000 (1 st Inst)	
	Total	17,030.6326	913.2100	


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 VC – LUCKNOW DEVELOPMENT AUTHORITY


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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 12 C
(See Rule 239)
Form of Utilization Certificate
PMAY (URBAN-AHP)

MORADABAD DEVELOPMENT AUTHORITY

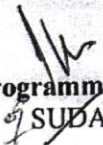
PROJECT NAME: Construction of 288 DU'S at Shahpur Tigri Gata No.-357

Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 133.1990 Lacs of grants sanctioned during the year (2021-22) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 133.1990 Lacs has been utilized for the purpose of MORADABAD DEVELOPMENT AUTHORITY, PMAY(U) – AHP – Shahpur Tigri Gata No.-357– 288 DUs for which it was sanctioned and that the balance amount 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-11012/63/2021-HFA-V-UD (FTS-9112901) Dt. 27.08.21	149.6040	10.8000 (2 nd Inst)	
2	N-11012/63/2021-HFA-V-UD (FTS-9112901) Dt. 23.08.21	170.9220	57.6000 (2 nd Inst)	
3	N-11012/3/2021-HFA-I-UD (FTS:9101759) Dt. 26.02.21	22.6340	-0.0830 (2 nd Inst)	
4	N-11012/3/2021-HFA-I-UD (FTS: 9101759) Dt. 26.02.21	70.3140	-18.052 (2 nd Inst)	
5	N-11012/3/2021-HFA-I-UD (FTS: 9101759) Dt. 26.02.21	483.0510	82.9340 (2 nd Inst)	
Total		896.5250	133.1990	

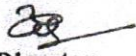
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

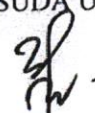
Kind of checks exercised.

U.C. Provided by VC – MORADABAD DEVELOPMENT AUTHORITY.


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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 12 C
(See Rule 239)
Form of Utilization Certificate

PMAY (URBAN-AHP)

MORADABAD DEVELOPMENT AUTHORITY

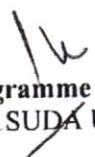
PROJECT NAME: Construction of 432 DU'S at Near Eco Harbel Park (Poket-2)

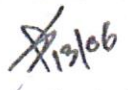
Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 321.6100 Lacs of grants sanctioned during the year (2021-22) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 48.0010 Lacs has been utilized for the purpose of MORADABAD DEVELOPMENT AUTHORITY, PMAY(U)- AHP- Near Eco Herbal Park (Poket-2)- 432 DUs for which it was sanctioned and that the balance amount 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-11012/63/2021-HFA-V-UD (FTS-9112901) Dt. 27.08.21	149.6040	16.4040 (2 nd Inst)	
2	N-11012/63/2021-HFA-V-UD (FTS-9112901) Dt. 23.08.21	170.9220	31.7220 (2 nd Inst)	
3	N-11012/SS/2021-HFA-V-UD (FTS-9112904) Dt. 23.08.21	1.0840	-0.1250 (2 nd Inst)	
	Total	321.6100	48.0010	

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 VC – MORADABAD DEVELOPMENT AUTHORITY.


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


Principal Secretary
Urban Employment & Poverty Alleviation Department,
Government of Uttar Pradesh
(अमृत अभिजात)
प्रमुख सचिव,
नगर विकास, नगरीय रोजगार एवं
नरीय समूलन कार्यक्रम विभाग,
सदर म. प्र. शासन।

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

PMAY (URBAN-AHP)

MORADABAD DEVELOPMENT AUTHORITY


PROJECT NAME: Construction of 288 DU'S New Moradabad Yojna, Pocket-1

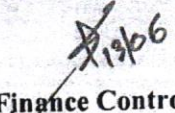
SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 748.0050 Lacs of grants sanctioned during the year (2021-22) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 152.4010 Lacs has been utilized for the purpose of MORADABAD DEVELOPMENT AUTHORITY, PMAY(U) -AHP- New Moradabad Yojna, Pocket-1- 288 DUs for which it was sanctioned and that the balance amount 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-11012/63/2021-HFA-V-UD (FTS-9112901) Dt. 23.08.21	170.9220	55.2000 (2 nd Inst)	
2	N-11012/SS/2021-HFA-V-UD (FTS-9112904) Dt. 23.08.21	1.0840	2.4000 (2 nd Inst)	
3	N-11012/3/2021-HFA-I-UD (FTS:9101759) Dt. 26.02.21	22.6340	-0.0830 (2 nd Inst)	
4	N-11012/3/2021-HFA-I-UD (FTS: 9101759) Dt. 26.02.21	70.3140	-18.052 (2 nd Inst)	
5	N-11012/3/2021-HFA-I-UD (FTS: 9101759) Dt. 26.02.21	483.0510	112.9360 (2 nd Inst)	
	Total	748.0050	152.4010	

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.

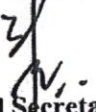
Kind of checks exercised.

U.C. Provided by VC - MORADABAD DEVELOPMENT AUTHORITY.


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

(अमृत अभिजात)
प्रमुख सचिव,
नगर विकास, नगरीय रोजगार एवं
गरीबी उन्मूलन कार्यक्रम विभाग,
सुदामपुर, गोरखपुर

Form GFR 12 C
(See Rule 239)
Form of Utilization Certificate
PMAY (URBAN-AHP)

MORADABAD DEVELOPMENT AUTHORITY

PROJECT NAME: Construction of 144 DU'S Vill. Dhakka


SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 540.2250 Lacs of grants sanctioned during the year (2021-22) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 54.4420 Lacs has been utilized for the purpose of MORADABAD DEVELOPMENT AUTHORITY, PMAY(U) – AHP – Vill. Dhakka– 144 DUs for which it was sanctioned and that the balance amount 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-11012/3/2021-HFA-I-UD (FTS: 9101759) Dt. 02.03.21	21.5500	-9.0260 (2 nd Inst)	
2	N-11012/3/2021-HFA-I-UD (FTS: 9101759) Dt. 02.03.21	174.1110	23.8680 (2 nd Inst)	
3	N-11012/66/2021-HFA-V-UD (FTS-9112904) Dt. 23.08.21	102.8740	26.4000 (2 nd Inst)	
4	N-11012/SS/2021-HFA-V-UD (FTS-9112904) Dt. 23.08.21	1.0840	1.2000 (2 nd Inst)	
5	N-11012/66/2021-HFA-V-UD (FTS-9112904) Dt. 27.08.21	240.6060	12.0000 (2 nd Inst)	
	Total	540.2250	54.4420	

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 VC – MORADABAD DEVELOPMENT AUTHORITY.


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

(अमृत अभिजात)
प्रमुख सचिव,
नगर विकास, नगरीय रोजगार एवं
महोदय सम्बन्धित कार्यक्रम विभाग

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

PMAY (URBAN-AHP)

MORADABAD DEVELOPMENT AUTHORITY


PROJECT NAME: Construction of 384 DU'S Vill. Laakdi Fazalpur


SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 298.5350 Lacs of grants sanctioned during the year (2021-22) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 59.3110 Lacs has been utilized for the purpose of MORADABAD DEVELOPMENT AUTHORITY, PMAY(U) – AHP – Vill. Laakdi Fazalpur– 384 DUs for which it was sanctioned and that the balance amount 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-11012/66/2021-HFA-V-UD (FTS-9112904) Dt. 23.08.21	102.8740	58.8000 (2 nd Inst)	
2	N-11012/3/2021-HFA-I-UD (FTS: 9101759) Dt. 23.08.21	21.5500	-24.070 (2 nd Inst)	
3	N-11012/3/2021-HFA-I-UD (FTS: 9101759) Dt. 23.08.21	174.1110	24.5810 (2 nd Inst)	
	Total	298.5350	59.3110	


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 VC – MORADABAD DEVELOPMENT AUTHORITY.


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

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

Form GFR 12 C
(See Rule 239)
Form of Utilization Certificate
PMAY (URBAN-AHP)

Muzaffar Nagar Development Authority


PROJECT NAME: Construction of 224 DU'S at Meerut Road

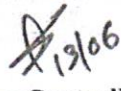
Sl No	Letter No. and date	Release Order Value	Release for this Project	
1	N-11012/12/2022-HFA-V-UD (FTS-9124663) Dt. 28.03.22	2,506.4947	75.8130 (2 nd Inst)	Certified that out of Rs. 17,030.6326 Lacs of grants sanctioned during the year (2022-23 & 2021-22) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 71.9598 Lacs has been utilized for the purpose of Muzaffar Nagar Development Authority – AHP – 224 DU's at Meerut Road for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
Total		2,506.4947	75.8130	

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 VC – MUZAFFAR NAGAR DEVELOPMENT AUTHORITY


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

(अमृत अभिजात)
प्रमुख सचिव,
नगर विकास, नगरीय रोजगार एवं
ग्रामीण उन्मूलन कार्यक्रम विभाग,
राज्य प.स. शासन।

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

PMAY (URBAN-AHP)

VARANASI DEVELOPMENT AUTHORITY (M/s Shri Sai Baba Infracproject)


PROJECT NAME: Construction of 608 DU'S at Sai City, Varanasi

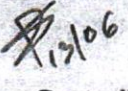
Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 272.4010 Lacs of grants sanctioned during the year (2020-21) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 272.4010 Lacs has been utilized for the purpose of VARANASI DEVELOPMENT AUTHORITY, PMAY(U) – AHP – Sai City Yojna– 608 DU's for which it was sanctioned and that the balance amount 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-11012/80/2019-HFA I-UD (FTS-9073696) Dt. 18.09.20	272.4010	272.4010 (2 nd Inst)	
	Total	272.4010	272.4010	

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 VC – VARANASI DEVELOPMENT AUTHORITY.


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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 12 C
(See Rule 239)
Form of Utilization Certificate

PMAY (URBAN-AHP)

UNNAO SHUKLAGANJ DEVELOPMENT AUTHORITY


PROJECT NAME: Construction of 480 DU'S Bahar Nagar Palika


SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 575.9990 Lacs of grants sanctioned during the year (2020-21) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 181.1990 Lacs has been utilized for the purpose of UNNAO SHUKLAGANJ DEVELOPMENT AUTHORITY, PMAY(U) – AHP – Bahar Nagar Palika – 480 DUs for which it was sanctioned and that the balance amount 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-11012/3/2021-HFA-I-UD (FTS:9101759) Dt. 26.02.21	22.6340	8.1210 (2 nd Inst)	
2	N-11012/3/2021-HFA-I-UD (FTS: 9101759) Dt. 26.02.21	70.3140	29.0670 (2 nd Inst)	
3	N-11012/3/2021-HFA-I-UD (FTS: 9101759) Dt. 26.02.21	483.0510	144.0110 (2 nd Inst)	
	Total	575.9990	181.1990	

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 VC – UNNAO SHUKLAGANJ DEVELOPMENT AUTHORITY.


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


Principal Secretary

Urban Employment & Poverty Alleviation Department,
Government of Uttar Pradesh

(अमृत अभिजात)
प्रमुख सचिव,
नगर विकास, नगरीय रोजगार एवं
गरीबी उन्मूलन कार्यक्रम विभाग,
सुनाम, 2021

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

PMAY (URBAN-AHP)

UNNAO SHUKLAGANJ DEVELOPMENT AUTHORITY


PROJECT NAME: Construction of 240 DU'S Bahar Nagar Palika


SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 344.5640 Lacs of grants sanctioned during the year (2021-22) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 75.601 Lacs has been utilized for the purpose of UNNAO SHUKLAGANJ DEVELOPMENT AUTHORITY, PMAY(U) – AHP – Bahar Nagar Palika – 240 DUs for which it was sanctioned and that the balance amount 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-11012/66/2021-HFA -V-UD (FTS-9112904) Dt. 27.08.21	240.6060	61.8060 (2 nd Inst)	
2	N-11012/66/2021-HFA -V-UD(FTS-9112904) Dt. 23.08.21	102.8740	10.3340 (2 nd Inst)	
3	N-11012/SS/2021-HFA -V-UD(FTS-9112904) Dt. 23.08.21	1.0840	3.4610 (2 nd Inst)	
	Total	344.5640	75.6010	

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 VC – UNNAO SHUKLAGANJ DEVELOPMENT AUTHORITY.


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

(अमृत अभिजात)
प्रमुख सचिव,
नगर विकास, नगरीय रोजगार एवं
गरीबी सम्मूहन कार्यक्रम विभाग,
सुन्दरगढ़, प्रयाग

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

PMAY (URBAN-AHP)

U. P. Housing and Development Board

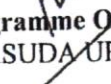
PROJECT NAME: Construction of 992 DU'S at Sector-7A, Awadh Vihar, Lucknow

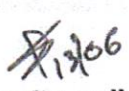
SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 912.0800 Lacs of grants sanctioned during the year (2020-21) in favour of State Urban Development Agency (SUDA-UP) ; under the Ministry/Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 244.260 Lacs has been utilized for the purpose of U. P. Housing and Development Board, PMAY(U) –AHP– 992 DU'S at Sector-7A, Awadh Vihar, Lucknow for which it was sanctioned and that the balance amount 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-11012/3/2021-HFA-I-UD (FTS: 9101759) Dt. 09.03.21	44.4000	36.0000 (2 nd Inst)	
2	N-11012/3/2021-HFA-I-UD (FTS: 9101759) Dt. 09.03.21	79.9300	22.6600 (2 nd Inst)	
3	N-11012/3/2021-HFA-I-UD (FTS: 9101759) Dt. 09.03.21	787.7500	185.6000 (2 nd Inst)	
	Total	912.0800	244.2600	

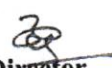
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.


Kind of checks exercised.

U.C. Provided by **Housing Commissioner – U. P. Housing and Development Board**


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

(अमृत अभिजात)
प्रमुख सचिव,
नगर विकास, नगरीय सेवाएं एवं
परिवहन विभाग,
लखनऊ

Form GFR 12 C
(See Rule 239)
Form of Utilization Certificate
PMAY (URBAN-AHP)

U. P. Housing and Development Board

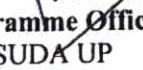
PROJECT NAME: Construction of 2128 DU'S at Sector-10B, Awadh Vihar, Lucknow

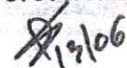
SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 2857.135 Lacs of grants sanctioned during the year (2022-23, 2021-2022 & 2020-21) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 799.4400 Lacs has been utilized for the purpose of U.P. Housing and Development Board, PMAY(U) –AHP– 2128 DU'S at Sector-10 B , Awadh Vihar, Lucknow for which it was sanctioned and that the balance amount 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-11012/62/2021-HFA-V-UD (FTS-9112861) Dt. 27.08.21	958.4600	334.8000 (2 nd Inst)	
2	N-11012/SS/2021-HFA-V-UD (FTS-9112904) Dt. 23.08.21	1.0840	7.2000 (2 nd Inst)	
3	N-11012/66/2021-HFA-V-UD (FTS-9112904) Dt. 23.08.21	102.8740	74.4000 (2 nd Inst)	
4	N-11012/3/2021-HFA-I-UD (FTS: 9101759) Dt. 09.03.21	44.4000	12.0000 (2 nd Inst)	
5	N-11012/3/2021-HFA-I-UD (FTS: 9101759) Dt. 09.03.21	79.9300	29.5400 (2 nd Inst)	
6	N-11012/3/2021-HFA-I-UD (FTS: 9101759) Dt. 09.03.21	787.7500	269.5000 (2 nd Inst)	
7	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 27.09.22	1.8380	2.4000 (2 nd Inst)	
8	N-11 012/3/2021-HFA-I-UD (FTS-91 01759) Dt 16.03.23	880.7990	69.6000 (2 nd Inst)	
	Total	2857.135	799.4400	


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.

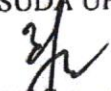
Kind of checks exercised.

U.C. Provided by Housing Commissioner – U. P. Housing and Development Board


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

(अमृत अभिजात)
प्रमुख सचिव,
नगर विकास, नगरीय रोजगार एवं
शहरी उन्मूलन कार्यक्रम विभाग,
लखनऊ

Form GFR 12 C
(See Rule 239)
Form of Utilization Certificate
PMAY (URBAN-AHP)

U. P. Housing and Development Board

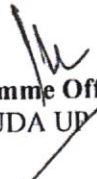
PROJECT NAME: Construction of 672 DU'S at Sector-3 (Part-I) Awadh Vihar, Lucknow


Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 912.0800 Lacs of grants sanctioned during the year (2020-21) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 140.540 Lacs has been utilized for the purpose of U. P. Housing and Development Board, PMAY(U) -- AHP- 672 DU'S at Sector-3 (Part-I) Awadh Vihar, Lucknow for which it was sanctioned and that the balance amount 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-11012/3/2021-HFA-I-UD (FTS: 9101759) Dt. 09.03.21	44.4000	3.6000 (2 nd Inst)	
2	N-11012/3/2021-HFA-I-UD (FTS: 9101759) Dt. 09.03.21	79.9300	11.1000 (2 nd Inst)	
3	N-11012/3/2021-HFA-I-UD (FTS: 9101759) Dt. 09.03.21	787.7500	125.8400 (2 nd Inst)	
Total		912.0800	140.5400	

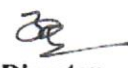
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.


Kind of checks exercised.

U.C. Provided by Housing Commissioner – U. P. Housing and Development Board


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

(अमृत अभिजात)
प्रमुख सचिव,
नगर विकास, नगरीय राजगार एवं
गरीबी उन्मूलन कार्यक्रम विभाग,
सूचना प्रौद्योगिकी विभाग

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

PMAY (URBAN-AHP)

U. P. Housing and Development Board

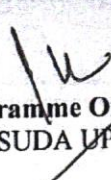
PROJECT NAME: Construction of 960 DU'S at Sector-3 (Part-I) Awadh Vihar

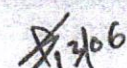
Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 912.0800 Lacs of grants sanctioned during the year (2020-21) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 170.770 Lacs has been utilized for the purpose of U. P. Housing and Development Board, PMAY(U) -AHP- 960 DU'S at Sector-3 (Part-I) Awadh Vihar, Lucknow for which it was sanctioned and that the balance amount 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-11012/3/2021-HFA-I-UD (FTS: 9101759) Dt. 09.03.21	44.4000	-10.800 (2 nd Inst)	
2	N-11012/3/2021-HFA-I-UD (FTS: 9101759) Dt. 09.03.21	79.9300	16.7100 (2 nd Inst)	
3	N-11012/3/2021-HFA-I-UD (FTS: 9101759) Dt. 09.03.21	787.7500	164.8600 (2 nd Inst)	
	Total	912.0800	170.7700	

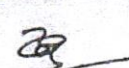
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.


Kind of checks exercised.

U.C. Provided by **Housing Commissioner – U. P. Housing and Development Board**


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

(अनृत अभिजाता)
प्रमुख सचिव,
नगर विकास, नगरीय रोजगार एवं
गरीबी उन्मूलन कार्यक्रम विभाग
उत्तर प्रदेश शासन

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

PMAY (URBAN-AHP)

U. P. Housing and Development Board

PROJECT NAME: Construction of 288 DU'S at Sector-16, Manjhola Yojana, Moradabad

Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 2751.3390 Lacs of grants sanctioned during the year (2022-23, 2021-22 & 2020-21) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 76.6700 Lacs has been utilized for the purpose of U. P. Housing and Development Board, PMAY(U)-AHP - 288 DU'S at Sector-16, Manjhola Yojana, Moradabad for which it was sanctioned and that the balance amount 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-11012/62/2021-HFA-V-UD (FTS-9112861) Dt. 27.08.21	958.4600	16.8000 (2 nd Inst)	
2	N-11012/3/2021-HFA-I-UD (FTS: 9101759) Dt. 09.03.21	44.4000	3.6000 (2 nd Inst)	
3	N-1101213/2021-HFA-I-UD (FTS: 9101759) Dt. 09.03.21	79.9300	-0.0800 (2 nd Inst)	
4	N-11012/3/2021-HFA-I-UD (FTS: 9101759) Dt. 09.03.21	787.7500	41.9500 (2 nd Inst)	
5	N-11 012/3/2021-HFA-I-UD (FTS-91 01759) Dt. 16.03.23	880.7990	14.4000 (2 nd Inst)	
	Total	2751.3390	76.6700	

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 Housing Commissioner – U. P. Housing and Development Board


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

(अमृत अभिजात)
प्रमुख सचिव,
उत्तर विभाग, नगर विकास योजना,
राजीव गांधी नगर, लखनऊ

Form GFR 12 C
(See Rule 239)

Form of Utilization Certificate
PMAY (URBAN-AHP)

U. P. Housing and Development Board

PROJECT NAME: Construction of 144 DU'S at Sector-4, Jagriti Vihar, Meerut

Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 882.6370 Lacs of grants sanctioned during the year (2022-23) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 7.010 Lacs has been utilized for the purpose of U.P. Housing and Development Board, PMAY(U)-AHP- 144 DU'S at Sector-4, Jagriti Vihar, Meerut for which it was sanctioned and that the balance amount 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-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 27.09.22	1.8380	- 0.1900 (2 nd Inst)	
2	N-11 012/3/2021-HFA-I-UD (FTS-91 01759) Dt. 16.03.23	880.7990	7.2000 (2 nd Inst)	
Total		882.637	7.010	

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 **Housing Commissioner – U. P. Housing and Development Board**

Programme Officer
SUDA UP

Finance Controller
SUDA UP

Director
SUDA UP

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 12 C
(See Rule 239)
Form of Utilization Certificate
PMAY (URBAN-AHP)

U. P. Housing and Development Board

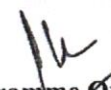
PROJECT NAME: Construction of 192 DU'S at Bhinga Road, Bahraich


SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 7079.4000 Lacs of grants sanctioned during the year (2022-23) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 57.600 Lacs has been utilized for the purpose of U.P. Housing and Development Board, PMAY(U) –AHP– 192 DU'S at Bhinga Road, Bahraich for which it was sanctioned and that the balance amount 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-11012/86/2018-HFA-I-UD (FTS-9056369) Dt. 16.03.2023	7079.4000	57.600 (1 st Inst)	
Total		7079.4000	57.600	


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 **Housing Commissioner – U. P. Housing and Development Board**


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

(अमृत अभिजात)
प्रमुख सचिव,
नगर विकास, नगरीय संजचार एवं
शरीरी सम्बलन कार्यक्रम विभाग
उत्तर प्रदेश सरकार

Form GFR 12 C
(See Rule 239)
Form of Utilization Certificate
PMAY (URBAN-AHP)

U. P. Housing and Development Board


PROJECT NAME: Construction of 192 DU'S at Spining Mill Housing Scheme, Etawah

Sl No	Letter No. and date	Release Order Value	Release for this Project	
1	N-11012/86/2018-HFA-I-UD (FTS-9056369) Dt. 16.03.2023	7079.4000	57.600 (1 st Inst)	Certified that out of Rs. 7079.4000 Lacs of grants sanctioned during the year (2022-23) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 57.600 Lacs has been utilized for the purpose of U.P. Housing and Development Board, PMAY(U)-AHP-192 DU'S at Spining Mill Housing Scheme, Etawah for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
Total		7079.4000	57.600	

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 Housing Commissioner – U. P. Housing and Development Board


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

(अमृत अभिजात)
प्रमुख सचिव,
नगर विकास, नगरीय रोजगार एवं
शहरी सन्मूलन कार्यक्रम विभाग
समाज कल्याण विभाग

Form GFR 12 C
(See Rule 239)
Form of Utilization Certificate
PMAY (URBAN-AHP)

U. P. Housing and Development Board


PROJECT NAME: Construction of 1200 DU'S at Sector 15, Majhola Yojana, Moradabad

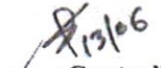
Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 7079.4000 Lacs of grants sanctioned during the year (2022-23) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 57.600 Lacs has been utilized for the purpose of U.P. Housing and Development Board, PMAY(U)-AHP-1200 DU'S at Sector 15, Majhola Yojana, Moradabad for which it was sanctioned and that the balance amount 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-11012/86/2018-HFA-I-UD (FTS-9056369) Dt. 16.03.2023	7079.4000	57.600 (1 st Inst)	
Total		7079.4000	57.600	

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 **Housing Commissioner – U. P. Housing and Development Board**


Programme Officer
SUDA UP


Finance Controller
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Principal Secretary
Urban Employment & Poverty Alleviation Department,
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(अमृत अभिजात)
प्रमुख सचिव,
नगर विकास, नगरीय रोजगार एवं
ग्रामीण उन्मूलन कार्यक्रम विभाग,
उत्तर प्रदेश सरकार

Form GFR 12 C
(See Rule 239)
Form of Utilization Certificate
PMAY (URBAN-AHP)

UP Housing and Development Board

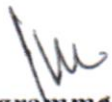
PROJECT NAME: Construction of 480 DU'S at Jaagrit Vihaar, Meerut


Sl No	Letter No. and date	Release Order Value	Release for this Project	Inst Type	Certified that out of Rs. 183.00 Lacs of grants sanctioned during the year (2023-24) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 183.00 Lacs has been utilized for the purpose of UP Housing and Development Board- AHP - 480 DU'S at Jaagrit Vihaar, Meerut for which it was sanctioned and that the balance amount 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-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt. 22.03.24	1,446.950	111.00	2nd	
2	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt. 22.03.24	345.330	15.60	2nd	
3	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt. 24.01.24	998.660	26.94	2nd	
4	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt. 24.01.24	240.439	30.09	2nd	
5	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt. 24.01.24	998.660	-0.63	2nd	
Total			183.00		


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 **Housing Commissioner - UP Housing and Development Board**


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


Principal Secretary

Urban Employment & Poverty Alleviation Department,
Government of Uttar Pradesh

Form GFR 12 C
Form of Utilization Certificate
PMAY (URBAN-AHP)

M/s Shri Sai Baba Infraproject Pvt. Ltd. (Varanasi Development Authority)

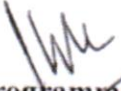
PROJECT NAME: Construction of 608 DU'S at Sai City, Varanasi

S. No	Letter No. and date	Release Order Value	Release for this Project	Inst Type	Certified that out of Rs. 92.40 Lacs of grants sanctioned during the year (2022-23 & 2023-24) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 92.40 Lacs has been utilized for the purpose Varanasi Development Authority – AHP – 608 DUs at Sai City, Varanasi for which it was sanctioned and that the balance amount 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-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt. 24.01.24	998.660	9.60	2nd	
2	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt. 24.01.24	240.439	-7.20	2nd	
3	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt. 26.05.23	10.618	-1.20	2nd	
4	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt. 26.05.23	936.902	2.40	2nd	
5	N-11 012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt. 26.05.23	1,245.880	12.00	2nd	
6	N-11 012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt. 26.05.23	1,245.880	6.00	2nd	
7	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 27.09.22	1.838	1.20	2nd	
8	N-11012/3/2021-HFA-I-UD (FTS-91 01759) Dt. 16.03.23	880.799	69.60	2nd	
	Total		92.40		


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 VC - Varanasi Development Authority.


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


Principal Secretary

Urban Employment & Poverty Alleviation Department,
Government of Uttar Pradesh

Form GFR 12 C
Form of Utilization Certificate
PMAY (URBAN-AHP)

Varanasi Development Authority

PROJECT NAME: Construction of 250 DU'S at Vill. Kurahua, Varanasi

S. No	Letter No. and date	Release Order Value	Release for this Project	Inst Type	Certified that out of Rs. 148.20 Lacs of grants sanctioned during the year (2022-23 & 2023-24) in favour of State Urban Development Agency (SUDA-UP) ; under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 148.20 Lacs has been utilized for the purpose Varanasi Development Authority – AHP – 250 DUs at Vill. Kurahua, Varanasi for which it was sanctioned and that the balance amount 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-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt. 24.01.24	998.660	4.80	2nd	
2	N-11012/3/2021-HFA-I-UD (FTS-91 01759) Dt. 16.03.23	324.600	141.60	2nd	
3	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt. 22.03.24	1,446.950	1.80	2nd	
Total			148.20		

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 VC - Varanasi Development Authority.


Programme Officer
SUDA UP


Finance Controller
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Government of Uttar Pradesh