

PAO(Sectt.)/HUA/Admin/Advice/2024-25/890-92  
**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:	236
Advice Date:	30/09/2024

Sir,

Please debit our account with Rs. **3,60,000/- (Three Lakh Sixty Thousand 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)	3,60,000	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) dated 28/09/2024
<b>GRAND TOTAL:</b>				<b>3,60,000</b>	

Signature of the authorized official

  
**(Girish Duseja)**

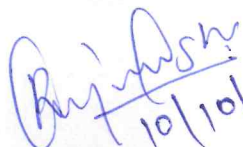
**Sr.Accounts Officer**

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 30-HFA

② Man-Cell ~~BNDAS~~  
14/10/24

③ MIS-HFA

  
10/10/24

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

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

Dated: 28.09.2024

To

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

**Sub: Release of Rs. 3.60 lakh to State Govt. of Uttar Pradesh as part amount of 3<sup>rd</sup> installment of Central Assistance for 6 AHP projects approved in 29<sup>th</sup> CSMC meeting under PMAY-U Mission – reg.**

Sir,

I am directed to convey the sanction of competent authority to the release of **Rs. 3,60,000/- (Rupees Three Lakh and Sixty Thousand only)** to State Govt. of Uttar Pradesh as part amount of 3<sup>rd</sup> and final installment of Central Assistance (**ST Component**) for 6 AHP projects approved in 29<sup>th</sup> Central Sanctioning and Monitoring Committee (CSMC) meeting 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 part amount of 3<sup>rd</sup> installment of Central Assistance is at **Annexure** and also as under:

(Rs. in lakh)							
S. No.	CSMC No.	CSMC date	Project Name	Fund already released as part amount of 1 <sup>st</sup> installment of Central Assistance for ST Component	Fund already released as 2 <sup>nd</sup> installment of Central Assistance for ST Component	Fund already released as part amount of 3 <sup>rd</sup> installment of Central Assistance for ST Component	Fund being released in this sanction as part amount of 3 <sup>rd</sup> installment of Central Assistance for ST Component
i.	29	27.12.2017	6 AHP	6.66	88.74	0.00	3.60
<b>Total</b>				<b>6.66</b>	<b>88.74</b>	<b>0.00</b>	<b>3.60</b>

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 3<sup>rd</sup> installment of Central Assistance.

4. Based on decision and recommendations of CSMC under PMAY-U Mission in its 29<sup>th</sup> meeting, the amount of Central Assistance is being released subject to the following conditions:





- i. PMAY-U being a Centrally Sponsored Scheme (CSS), the State Govt. should strictly follow the revised procedure of fund flow as per O.M. No. 1(13) PFMS/FCD/2020 dated 23<sup>rd</sup> March 2021 issued by Department of Expenditure, Ministry of Finance, Government of India and subsequent instructions issued in this regard. These instructions have been made effective from 1<sup>st</sup> July 2021 which inter-alia provides that
  - a. Based on the authorization, the State Govt. shall transfer the Central Assistance as well as commensurate State share to the Single Nodal Account (SNA) within 30 days of receipt of Central Assistance failing which penal interest at the rate of 7% per annum will be charged on the number of days of delay beyond 30 days in transfer of Central Assistance to the SNA account.
  - b. Central Assistance along with State share are to be kept by the Nodal Agency in the Single Nodal Account (SNA) opened in a Scheduled Commercial Bank for the purpose and the same is mapped in PFMS. The nodal agency will allocate drawing limits to Implementing Agencies (IAs) having zero balance subsidiary accounts duly mapped in PFMS and linked to SNA account for drawal of funds on real time basis from the Single Nodal Account.
  - c. The nodal agency shall ensure that the interest earned from the funds released, should be mandatorily remitted to respective consolidated funds on pro-rata basis in terms of rule 230(8) of GFR 2017.
  - d. SNAs and IAs will mandatorily use the DBT/EAT module of PFMS or integrate their systems with the PFMS to ensure that information on PFMS is updated by each IA at least once every day.
  - e. SNA will keep all the funds received in the Single Nodal Account only and shall not divert the same to Fixed Deposits/Flexi-Account/Multi-Option Deposit Account/Corporate Liquid Term Deposit (CLTD) Account etc.
  - f. Further releases under the scheme will be made only after transfer of entire Central Assistance released till date along with corresponding State share in the SNA account and utilization of 75% of earlier release along with corresponding State share.
- ii. The State Government should ensure that data entry in PMAY(U)-MIS portal is completed at the earliest. The Central Assistance is being released on the basis of beneficiaries entered in PMAY(U)-MIS. Remaining part of 3<sup>rd</sup> installment/subsequent installment will be released based on valid beneficiaries entered in PMAY(U)-MIS.
- iii. The funds shall be utilized for the purpose and within the selected categorized beneficiaries, for which these are given. Otherwise, these will have to be refunded along with interest as per provisions under GFR 2017.
- iv. Necessary sanctions/approvals/compliances required under the statutory or other regulatory regime as applicable would be obtained by the authority (ies) concerned with the project(s).
- v. The State Government and implementing agency shall put in place a monitoring system to ensure that the project(s) achieve scheduled milestone and envisaged outcomes including implementation of reforms and other conditionalities required under the scheme.
- vi. The State Government shall utilize the grant in accordance with the approved guidelines for the implementation of PMAY-U Mission.



- vii. The State Government shall furnish the UCs of the Grant released in the prescribed format as per GFR 2017 as provided in the scheme guidelines.
- viii. The State Government shall ensure the geo-tagging of all houses approved under AHP component of PMAY-U Mission and subsequent release by the State Government should be made depending on the progress/stage of construction of houses.
- ix. The State Government shall be required to certify that the specifications of the houses conform to NBC/IS Standards and that requisite infrastructure will be provided by the State Government/ULB. State Govt. shall also ensure that there should be no duplication/change in the identified beneficiaries.
- x. The State Government shall submit the Action Taken Report (ATR) on the observations/recommendations of Third Party Quality Monitoring Agency (TPQMA) for quality monitoring purpose before release of subsequent installment.
- xi. The State should ensure that Model Code of Conduct is not violated while releasing funds to Implementing Agencies/ULBs/Beneficiaries.

5. The expenditure involved is debitable to the following Head of Account under Demand No. 60 of Ministry of Housing and Urban Affairs for the year 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. 153** 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 Niyantarak Bhavan, New Delhi
8. Dy. Chief (MIS/DRMC), HFA Directorate to place this sanction at appropriate place on the website of the Ministry.
9. PMU (MIS), HFA Directorate
10. Sanction folder



(B.K. Mandal)  
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 <sup>st</sup> Inst)	
<b>Total</b>		<b>481.800</b>	<b>28.8000</b>	

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


Kind of checks exercised.

U.C. Provided by **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 <b>Rs. 2112.00 Lacs</b> of grants sanctioned during the year (2023-24) in favour of <b>State Urban Development Agency (SUDA-UP)</b> ; under the Ministry/ Department Letter No. given in the margin and <b>Rs.0.00 lacs</b> account of unspent balance of the previous year, a sum of <b>Rs. 172.80 Lacs</b> has been utilized for the purpose of <b>UP Housing and Development Board - AHP - 288 DU'S at Barel, Barabanki</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-11012/86/2018-HFA-I-UD (FTS-9056369) Dt. 31.08.23	481.800	33.6000 (1 <sup>st</sup> Inst)	
2	N-11012362023-HFA-V-MoHUA-FTS-9155624 Dt. 23.05.23	1,630.200	139.2000 (1 <sup>st</sup> Inst)	
<b>Total</b>		<b>2,112.000</b>	<b>172.8000</b>	

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


Kind of checks exercised.

U.C. Provided by **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**

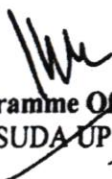
**PROJECT NAME: Construction of 144 DU'S at Spining Mill Housing Scheme, Etawah**

SI 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 <sup>st</sup> Inst)	
<b>Total</b>		<b>481.800</b>	<b>28.8000</b>	

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


Kind of checks exercised.

U.C. Provided by **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 <b>Rs. 1207.200 Lacs</b> of grants sanctioned during the year (2022-23) in favour of <b>State Urban Development Agency (SUDA-UP)</b> ; under the Ministry/ Department Letter No. given in the margin and <b>Rs.0.00 lacs</b> account of unspent balance of the previous year, a sum of <b>Rs. 177.600 Lacs</b> has been utilized for the purpose of <b>Firozabad Shikohabad Development Authority – AHP – 568 DU'S at Vill. Usaayeni, Firozabad</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-11012/37/2023- HFA-V-MoHUA (FTS-9155626) Dt. 01.09.23	3.449	-1.3410 (2 <sup>nd</sup> Inst)	
2	N-11012/37/2023- HFA-V-MoHUA (FTS-9155626) Dt. 01.09.23	375.752	-9.5980 (2 <sup>nd</sup> Inst)	
3	N-11 012/37/2023- HFA-V-MoHUA (FTS-9155626) Dt. 01.09.23	827.999	188.5390 (2 <sup>nd</sup> Inst)	
<b>Total</b>		<b>1,207.200</b>	<b>177.6000</b>	


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


Kind of checks exercised.

U.C. Provided by 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 <sup>st</sup> Inst)	
<b>Total</b>		<b>7,079.400</b>	<b>720.000</b>	

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


Kind of checks exercised.

U.C. Provided by 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 <sup>st</sup> Inst)	
	<b>Total</b>	<b>7,079.400</b>	<b>316.800</b>	

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


Kind of checks exercised.

U.C. Provided by 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	
1	N-11012/86/2018-11FA-I-UD (FTS-9056369) Dt. 16.03.23	7,079.400	288.0000 (1 <sup>st</sup> Inst)	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.
<b>Total</b>		<b>7,079.400</b>	<b>288.0000</b>	

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


Kind of checks exercised.

U.C. Provided by 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  
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**Form of Utilization Certificate**  
PMAY (URBAN-AHP)

**UP Housing and Development Board**

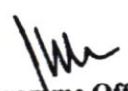
**PROJECT NAME: Construction of 528 DU'S at Civil Lines, Gonda**

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

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

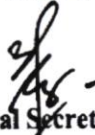
Kind of checks exercised.

U.C. Provided by **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 <sup>nd</sup> Inst)	
2	N-1101232021-HFA-I-UD FTS-9101759 Dt. 16.03.23	324.600	49.2000 (2 <sup>nd</sup> Inst)	
3	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt. 26.05.23	936.902	42.0000 (2 <sup>nd</sup> Inst)	
<b>Total</b>		<b>1,458.302</b>	<b>133.2000</b>	

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

Kind of checks exercised.

U.C. Provided by 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 <sup>nd</sup> Inst)	
2	N-11012/12/2022-HFA-V-UD(FTS-9124663) Dt. 28.03.22	15.650	-2.3535 (2 <sup>nd</sup> Inst)	
3	N-11 012/12/2022-HFA-V-UD (FTS-9124663) Dt. 14.09.22	1,943.388	235.5500 (2 <sup>nd</sup> Inst)	
<b>Total</b>		<b>4,465.533</b>	<b>708.0017</b>	

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


Kind of checks exercised.

U.C. Provided by 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.)**

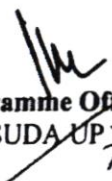
**PROJECT NAME: Construction of 624 DU'S at vill. Ambaway, Gwalior Road, Jhansi**


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 <sup>nd</sup> Inst)	
2	N-11012/12/2022-HFA-V-UD(FTS-9124663) Dt. 28.03.22	15.650	-1.2440 (2 <sup>nd</sup> Inst)	
3	N-11 012/12/2022-HFA-V-UD (FTS-9124663) Dt. 14.09.22	1,943.388	194.3238 (2 <sup>nd</sup> Inst)	
<b>Total</b>		<b>4,465.533</b>	<b>374.4005</b>	

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


Kind of checks exercised.

U.C. Provided by 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**

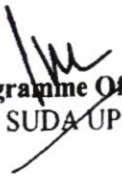
**PROJECT NAME: Construction of 4,512 DU'S at Sector I, Vasant Kunj, Lucknow**


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 <sup>st</sup> Inst)	
<b>Total</b>		<b>7,079.400</b>	<b>2707.200</b>	


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


Kind of checks exercised.

U.C. Provided by 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**

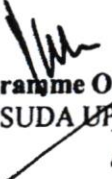
**PROJECT NAME: Construction of 2048 DU'S at Sharda Nagar Ext., Lucknow**


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

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


Kind of checks exercised.

U.C. Provided by 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**

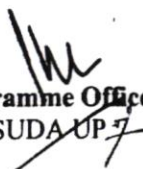
**PROJECT NAME: Construction of 912 DU'S at Basant Kunj, Part-B, Lucknow**


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

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


Kind of checks exercised.

U.C. Provided by 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**

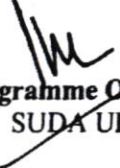
**PROJECT NAME: Construction of 768 DU'S at Basant Kunj, Part-A, Lucknow**


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

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


Kind of checks exercised.

U.C. Provided by 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**

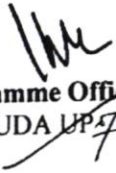
**PROJECT NAME:** Construction of 1344 DU'S at Vill. Kankaha, Mohanlalganj, Lucknow

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

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


Kind of checks exercised.

U.C. Provided by **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**

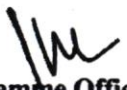
**PROJECT NAME: Construction of 672 DU'S at Vill. Anaura, Lucknow**

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

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


Kind of checks exercised.

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

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


Kind of checks exercised.

U.C. Provided by 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**

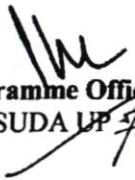
**PROJECT NAME: Construction of 480 DU'S at Vill. Jahirpur, Kursi Road, Lucknow**

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 <sup>nd</sup> Inst)	
2	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt. 01.09.23	375.752	73.2000 (2 <sup>nd</sup> Inst)	
3	N-11 012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt. 01.09.23	827.999	102.000 (2 <sup>nd</sup> Inst)	
	<b>Total</b>	<b>1,207.200</b>	<b>176.4000</b>	

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


Kind of checks exercised.

U.C. Provided by 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**

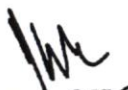
**PROJECT NAME: Construction of 208 DU'S at Sharda Nagar Extension, Lucknow**

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

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


Kind of checks exercised.

U.C. Provided by 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**

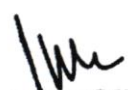
**PROJECT NAME: Construction of 2,128 DU'S at Sector-10B, Awadh Vihar, Lucknow**


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 <sup>nd</sup> Inst)	
2	N-11 012/3/2021-HFA-I-UD (FTS-9101759) Dt. 22.05.23	274.800	7.2000 (2 <sup>nd</sup> Inst)	
	<b>Total</b>	<b>1,211.702</b>	<b>14.4000</b>	

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


Kind of checks exercised.

U.C. Provided by **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**

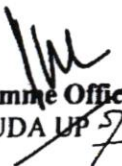
**PROJECT NAME: Construction of 576 DU'S at Sarai Kaji, Garh Road, Meerut**

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

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

Kind of checks exercised.

U.C. Provided by 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**

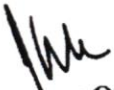
**PROJECT NAME: Construction of 144 DU'S at Sector-4, Jagriti Vihar, Meerut**

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 <sup>nd</sup> Inst)	
2	N-11 012/3/2021-HFA-I-UD (FTS-9101759) Dt. 22.05.23	274.800	2.4000 (2 <sup>nd</sup> Inst)	
<b>Total</b>		<b>1,211.702</b>	<b>4.8000</b>	

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


Kind of checks exercised.

U.C. Provided by **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**  
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**Form of Utilization Certificate**  
**PMAY (URBAN-AHP)**

**UP Housing and Development Board**

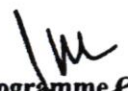
**PROJECT NAME: Construction of 672 DU'S at Sector 15, Majhola Yojana, Moradabad**


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 <sup>st</sup> Inst)	
2	N-11012362023-HFA-V-MoHUA-FTS-9155624 Dt. 23.05.23	1,630.200	316.8000 (1 <sup>st</sup> Inst)	
<b>Total</b>		<b>2,112.000</b>	<b>345.6000</b>	

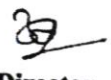
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.


Kind of checks exercised.

U.C. Provided by 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**

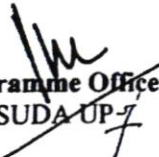
**PROJECT NAME: Construction of 176 DU'S at Sonakpur, Moradabad**

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

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

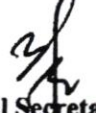
Kind of checks exercised.

U.C. Provided by 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	Certified that out of <b>Rs. 1157.437 Lacs</b> of grants sanctioned during the year <b>(2022-23 &amp; 2023-24)</b> in favour of <b>State Urban Development Agency (SUDA-UP)</b> ; under the Ministry/ Department Letter No. given in the margin and <b>Rs.0.00 lacs</b> account of unspent balance of the previous year, a sum of <b>Rs. 91.0890 Lacs</b> has been utilized for the purpose of <b>Moradabad Development Authority – AHP – 384 DU'S at Vill. Laakdi Fazalpur , Moradabad</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-11 012/3/2021-HFA-I-UD (FTS-9101759) Dt. 22.05.23	274.800	13.2000 (2 <sup>nd</sup> Inst)	
2	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 16.03.23	880.799	76.8000 (2 <sup>nd</sup> Inst)	
3	N-11012/3/2021-HFA-I-UD(FTS-9101759) Dt. 27.09.22	1.838	1.0890 (2 <sup>nd</sup> Inst)	
<b>Total</b>		<b>1,157.437</b>	<b>91.0890</b>	

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


Kind of checks exercised.

U.C. Provided by 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**

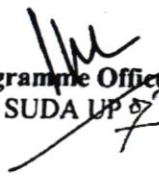
**PROJECT NAME: Construction of 288 DU'S at Shahpur Tigri Gata No.-357, Moradabad**


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

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


Kind of checks exercised.

U.C. Provided by 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**

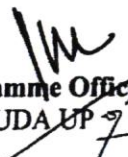
**PROJECT NAME: Construction of 144 DU'S at Vill. Dhakka, Moradabad**


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 <sup>nd</sup> Inst)	
2	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 16.03.23	880.799	4.8000 (2 <sup>nd</sup> Inst)	
3	N-11012/3/2021-HFA-I-UD(FTS-9101759) Dt. 27.09.22	1.838	-0.0420 (2 <sup>nd</sup> Inst)	
<b>Total</b>		<b>1,157.437</b>	<b>8.3580</b>	

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


Kind of checks exercised.

U.C. Provided by 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-I-UD (FTS-9101759) Dt. 22.05.23	196.800	33.6000 (2 <sup>nd</sup> Inst)	
2	N-1101232021-HFA-I-UD FTS-9101759 Dt. 16.03.23	324.600	27.0000 (2 <sup>nd</sup> Inst)	
3	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt. 26.05.23	936.902	33.6000 (2 <sup>nd</sup> Inst)	
<b>Total</b>		<b>1,458.302</b>	<b>94.2000</b>	

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


Kind of checks exercised.

U.C. Provided by 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**

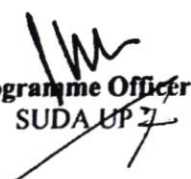
**PROJECT NAME: Construction of 76 DU'S at at Lukerganj, Prayagraj**

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-1-UD (FTS-9056369) Dt. 16.03.23	7,079.400	45.6000 (1 <sup>st</sup> Inst)	
<b>Total</b>		<b>7,079.400</b>	<b>45.6000</b>	

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

Kind of checks exercised.

U.C. Provided by 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**

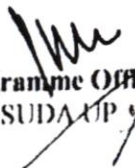
**PROJECT NAME: Construction of 312 DUs at Gokul Sector, Kalindipuram, Prayagraj**


Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of <b>Rs. 2094.339 Lacs</b> of grants sanctioned during the year (2022-23 & 2023-24) in favour of <b>State Urban Development Agency (SUDA-UP)</b> ; under the Ministry/ Department Letter No. given in the margin and <b>Rs.0.00 lacs</b> account of unspent balance of the previous year, a sum of <b>Rs. 7.9700 Lacs</b> has been utilized for the purpose of <b>Prayagraj Development Authority – AHP – 312 DUs at Gokul Sector, Kalindipuram, Prayagraj</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-11012/37/2023- HFA-V-MoHUA (FIS-9155626) Dt. 26.05.23	936.902	1.2000 (2 <sup>nd</sup> Inst)	
2	N-11012/3/2021- HFA-I-UD (FIS-91 01759) Dt. 22.05.23	274.800	1.2000 (2 <sup>nd</sup> Inst)	
3	N-11012/3/2021-HFA- I-UD(FIS-9101759) Dt. 27.09.22	1.838	-0.4300 (2 <sup>nd</sup> Inst)	
4	N-11012/3/2021-HFA- I-UD (FIS-9101759) Dt. 16.03.23	880.799	6.0000 (2 <sup>nd</sup> Inst)	
<b>Total</b>		<b>2,094.339</b>	<b>7.9700</b>	


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


Kind of checks exercised.

U.C. Provided by 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**

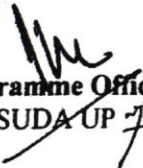
**PROJECT NAME: Construction of 192 DU'S at Lohra Mau Marg Scheme, Sultanpur**


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 <sup>nd</sup> Inst)	
2	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt. 01.09.23	375.752	16.9500 (2 <sup>nd</sup> Inst)	
3	N-11 012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt. 01.09.23	827.999	65.8600 (2 <sup>nd</sup> Inst)	
<b>Total</b>		<b>1,207.200</b>	<b>84.000</b>	


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


Kind of checks exercised.

U.C. Provided by 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**

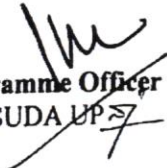
**PROJECT NAME: Construction of 480 DU'S at Bahar Nagar Palika, Unnao**


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 <sup>nd</sup> Inst)	
2	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 16.03.23	880.799	20.4000 (2 <sup>nd</sup> Inst)	
<b>Total</b>		<b>882.637</b>	<b>21.6000</b>	

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


Kind of checks exercised.

U.C. Provided by 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**

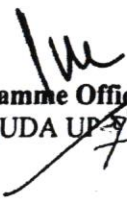
**PROJECT NAME: Construction of 240 DU'S at Baahar NP, Unnao**

SI 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 <sup>nd</sup> Inst)	
<b>Total</b>		<b>880.799</b>	<b>2.4000</b>	

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


Kind of checks exercised.

U.C. Provided by 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 अभिकरण, उ०प्र०

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

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

पत्रांक : 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 सूझा 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	परियाजना हेतु अवमुक्त धनराशि	किस्त	प्रेषित की जाने वाली उपयोगिता प्रमाण पत्र की धनराशि	अवशेष उपयोगिता प्रमाण पत्र की धनराशि
1	N-11021/7/2017-HFA-1-MHUPA(E.No.9019260)	23-03-16	11,136.22	Lucknow Dev Auth	Basant Kuni Part-A	768	460.80	1st	40.00	-
	N-11021/7/2017-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. Usaayans	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-11012/60/2019-HFA-UD(FTS-9073696)	19-12-19	161.40	Kanpur Dev Auth	Ramganga Enclave	675	112.61	2nd	112.61	-
	N-11012/60/2019-HFA-UD(FTS-9073696) Total					675	235.63		235.63	
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	808	272.40	2nd	272.40	-
	N-11012/80/2019-HFA-UD(FTS-9073696) Total					808	272.40		272.40	
8	N-110115/2019-HFA-UD(FTS-9059454)	09-11-20	199.80	Dhazibad Dev Auth M/s Anthon Yes Kirti Infracity Pvt Ltd	Ozone Classic, Vill. Noor Nagar & Vill. Saddiq	333	199.80	1st	199.80	-
	N-110115/2019-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 Tigri 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 Tigri 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 Yona, 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 Yona, Pocket-1	288	112.94	2nd	112.94	-
13	N-11012/3/2021-HFA-UD(FTS-9101759)	26-02-21	70.31	Unnao Shuklagaanj Dev Auth	Behar Nagar Palika	480	29.07	2nd	29.07	-
14	N-11012/3/2021-HFA-UD(FTS-9101759)	26-02-21	483.05	Unnao Shuklagaanj Dev Auth	Behar 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	परियोजना हेतु अवमुक्त धनराशि	किस्त	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-UDeFTS-9101759	26-02-21	22.63	Moradabad Dev Auth	Shahpur Tigr Gata No -357	288	0.08	2nd	0.08	-
16	N-11012/3/2021-HFA-I-UDeFTS-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-UDeFTS-9101759	26-02-21	22.63	Unnao Shuklaganj Dev Auth	Bahar Nager Palika	480	8.12	2nd	8.12	-
	N-11012/3/2021-HFA-I-UDeFTS-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	JPAPV (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	JPAPV (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	JPAPV (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	JPAPV (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	JPAPV (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	JPAPV (Lucknow)	Sector-16, Manjhola Yojana	288	3.60	2nd	3.60	-
	N-11012/3/2021-HFA-I-UD(FTS-9101759) Total					7,088	245.36		245.36	
28	N-11012/3/2021-HFA-I-UD(FTS-9101759)	09-03-21	78.93	JPAPV (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	JPAPV (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	JPAPV (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	JPAPV (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	JPAPV (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	JPAPV (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	JPAPV (Moradabad)	Sector-16, Manjhola Yojana	288	41.95	2nd	41.95	-
	N-11012/3/2021-HFA-I-UD(FTS-9101759) Total					7,608	669.60		669.60	
35	N-11012/3/2021-HFA-I-UD(FTS-9101759)	09-03-21	79.93	JPAPV (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	JPAPV (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	Dhazibad Dev Auth	Madhuban Bapudham Pocket-F	866	26.40	2nd	26.40	-
38	N-11012/63/2021-HFA-V-UD(FTS-9112901)	23-08-21	170.92	Moradabad Dev Auth	Shahpur Tigr Gata 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-11012/66/2021-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. सं.	भारत सरकार का पत्र	दिनांक	पत्र की कुल धनराशि	प्राधिकरण का नाम	परियोजना का नाम	आवासी की संख्या	परियोजना हेतु अवमुक्त धनराशि	किस्त	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)	23-06-21	102.87	Kanpur Dev Auth	Ramganga Enclave	576	3.60	2nd	3.60	-
47	N-11012/66/2021-HFA-V-UD(FTS-9112904)	23-06-21	102.87	Moradabad Dev Auth	Vill. Dhakka	144	26.40	2nd	26.40	-
48	N-11012/66/2021-HFA-V-UD(FTS-9112904)	23-06-21	102.87	Moradabad Dev Auth	Vill. Laakdi Fazalpur	384	68.80	2nd	68.80	-
49	N-11012/66/2021-HFA-V-UD(FTS-9112904)	23-06-21	102.87	Unnao Shuklaganj Dev Auth	Bahar Nagar Paika	240	10.33	2nd	10.33	-
50	N-11012/66/2021-HFA-V-UD(FTS-9112904)	23-06-21	102.87	JPAVP (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)	23-06-21	1.08	Gorakhpur Dev Auth	Rapti Nagar Extension	384	1.40	2nd	1.40	-
52	N-11012/SS/2021-HFA-V-UD(FTS-9112904)	23-06-21	1.08	Hapur-Pilkhuwa Dev Auth	Anand Vihar	408	3.58	2nd	3.58	-
53	N-11012/SS/2021-HFA-V-UD(FTS-9112904)	23-06-21	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)	23-06-21	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)	23-06-21	1.08	Moradabad Dev Auth	Vill. Dhakka	144	1.20	2nd	1.20	-
56	N-11012/SS/2021-HFA-V-UD(FTS-9112904)	23-06-21	1.08	Unnao Shuklaganj Dev Auth	Bahar Nagar Paika	240	3.46	2nd	3.46	-
57	N-11012/SS/2021-HFA-V-UD(FTS-9112904)	23-06-21	1.08	JPAVP (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 Jafraabad	156	4.80	2nd	4.80	-
	N-11012/65/2021-HFA-V-UD(FTS-9112903) Total					156	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	53.66	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	JPAVP (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	JPAVP (Moradabad)	Sector-16, Manihota 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	856	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 Gola 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	Bahar Nagar Paika	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 Jafraabad	156	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					5712	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 अमुक्त धनराशि	किस्त	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 2385, 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	71.96	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	1,426.28	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	56.13	2nd	56.13	-
90	N-11012/12/2022-HFA-V-UD(FTS-9124663)	14-09-22	1,426.28	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	1,426.28	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-15 Manjolia 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	524.21		524.21	
104	N-11012/06/2018-HFA-I-UD(FTS-9056369)	16-03-23	7,079.40	Kanpur Dev Auth	Sector 1, Jewahar Puram Yojana	3,072	1,843.20	1st	1,843.20	-
105	N-11012/06/2018-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	-



क्र. सं.	भारत सरकार का पत्र	दिनांक	पत्र की कुल धनराशि	प्राधिकरण का नाम	परियोजना का नाम	आवासों की संख्या	परियाजना हेतु अथमुक्त 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	UPAVP (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	UPAVP (Etawah)	Spring 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	UPAVP (Moradabad)	Sector 15, Majhola 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	
	<b>Grand Total</b>					<b>107,721</b>	<b>10,562.23</b>		<b>10,234.38</b>	<b>7.05</b>

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 सूचनाार्थ 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**

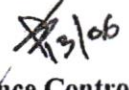
Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 88.6840 Lacs of grants sanctioned during the year (2021-22) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/Department Letter No. given in the margin and Rs.0.00 lacs account of 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 <sup>nd</sup> Inst)	
2	N-11012/SS/2021-HFA-V-UD(FTS-9112904) Dt. 27.08.21	1.0840	-0.0350 (2 <sup>nd</sup> Inst)	
<b>Total</b>		<b>88.6840</b>	<b>4.7650</b>	

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

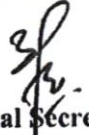
Kind of checks exercised.

U.C. Provided by 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 अभिजाति)  
प्रमुख सचिव,  
उपस्थित, राष्ट्रीय राजधानी एवं  
उत्तरी प्रदेश, भारत



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**

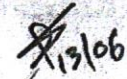
Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 63.087 Lacs of grants sanctioned during the year (2021-22) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of 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 <sup>nd</sup> Inst)	
2	N-11012/12/ 2022-HFA-V-UD (FTS-9124663) Dated 28.03.2022	15.6499	-0.003 (2 <sup>nd</sup> Inst)	
<b>Total</b>		<b>2,522.145</b>	<b>63.087</b>	


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


Kind of checks exercised.

U.C. Provided by 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,  
नगर विकास, नगरीय रोजगार एवं  
करीबी मुक्तता अभियान 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 <sup>st</sup> Inst)	
	<b>Total</b>	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, गरीबों के विकास एवं  
नवीन संसाधन विभाग, ए.पी.डी.  
ए.पी.डी.ए. बिल्डिंग, फिरोजाबाद



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 <sup>nd</sup> Inst)	
2	N-11012/63/ 2021-HFA-V- UD(FTS- 9112901) Dt. 23.08.21	170.9220	26.4000 (2 <sup>nd</sup> Inst)	
	<b>Total</b>	<b>320.5260</b>	<b>148.8000</b>	


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


Kind of checks exercised.

U.C. Provided by 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 संजगर एवं  
नगरीय समन्वय कार्यक्रम विभाग,  
ग.स.प. 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**

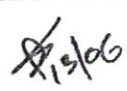
SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 199.8000 Lacs of grants sanctioned during the year (2020-21) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/Department Letter No. given in the margin and Rs.0.00 lacs account of 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 <sup>st</sup> Inst)	
	<b>Total</b>	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 विभाग, नगराध्यक्ष सचिवालय एवं  
ग्रामीण उद्योग एवं वाणिज्य विभाग  
राजधानी, गोरखपुर



**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**

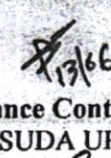
Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 1062.4180 Lacs of grants sanctioned during the year (2021-22) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/Department Letter No. given in the margin and Rs.0.00 lacs account of 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 <sup>nd</sup> Inst)	
2	N-11012/SS/ 2021-HFA-V-UD (FTS-9112904) Dt. 23.08.21	1.0840	1.4000 (2 <sup>nd</sup> Inst)	
3	N-11012/66/ 2021-HFA-V-UD (FTS-9112904) Dt. 23.08.21	102.8740	19.3400 (2 <sup>nd</sup> Inst)	
<b>Total</b>		<b>1062.4180</b>	<b>74.4000</b>	


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

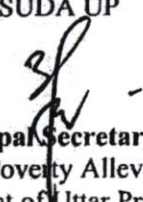
Kind of checks exercised.

U.C. Provided by 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

उत्तर प्रदेश, नवीन विकास कार्य




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)**

SI 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 <sup>nd</sup> Inst)	
2	N-11012/64/ 2021-HFA-V-UD (FTS-9112902) Dt. 23.08.21	6.6880	6.6880 (2 <sup>nd</sup> Inst)	
3	N-11012/64/ 2021-HFA-V-UD (FTS-9112902) Dt. 23.08.21	189.6300	68.4300 (2 <sup>nd</sup> Inst)	
	<b>Total</b>	<b>595.2000</b>	<b>195.6000</b>	


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

U.C. Provided by 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 संजवा एवं  
शरीरी सम्मूजन क पैकम 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 <sup>nd</sup> Inst)	
2	N-11012/SS/ 2021-HFA-V-UD (FTS-9112904) Dt. 23.08.21	1.0840	3.5830 (2 <sup>nd</sup> Inst)	
<b>Total</b>		<b>88.6840</b>	<b>86.3830</b>	

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


Kind of checks exercised.

U.C. Provided by 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  
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 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 <sup>nd</sup> Inst)	
2	N-11012/12/ 2022-HFA-V-UD (FTS-9124663) Dt. 28.03.22	15.6499	-1.4330 (2 <sup>nd</sup> Inst)	
3	N-11 012/12/ 2022-HFA-V-UD (FTS-9124663) Dt. 28.03.22	1,943.3880	408.9550 (2 <sup>nd</sup> Inst)	
	<b>Total</b>	<b>4,465.5326</b>	<b>1195.2000</b>	

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


Kind of checks exercised.

U.C. Provided by 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, ग्रामीण योजनाएं एवं  
करीबी संयोजन कार्यक्रम विभाग



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

**Kanpur Development Authority**

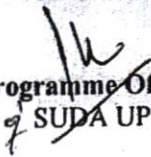
**PROJECT NAME: Construction of 5040 DU'S at Mahaveer Nagar Extension**

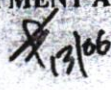
SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 1996.616 Lacs of grants sanctioned during the year (2022-23, 2021-22, 2019-20) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 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 <sup>nd</sup> Inst)	
2	N-11012/SS/2021-HFA -V-UD(FTS-9112904) Dt. 27.08.21	1.0840	-16.800 (2 <sup>nd</sup> Inst)	
3	N-11012/66/2021-HFA -V-UD(FTS-9112904) Dt. 23.08.21	102.8740	-146.40 (2 <sup>nd</sup> Inst)	
4	N-11 012/3/2021-HFA- I-UD (FTS-91 01759) Dt. 16.03.23	880.7990	294.0000 (2 <sup>nd</sup> Inst)	
5	N-11012/80/2019-HFA I-UD (FTS: 9073696) Dt. 16.12.19	53.3990	54.3300 (2 <sup>nd</sup> Inst)	
	<b>Total</b>	<b>1996.6160</b>	<b>642.3300</b>	


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


Kind of checks exercised.

U.C. Provided by 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 सौजकार एवं  
गरीबी उन्मूलन कार्यक्रम विभाग  
सुतरा १२.०१.२०२३



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

**Kanpur Development Authority**

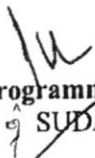
**PROJECT NAME: Construction of 576 DU'S at Ramganga Enclave**

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 <sup>nd</sup> Inst)	
2	N-11012/SS/2021-HFA -V-UD(FTS-9112904) Dt. 27.08.21	1.0840	-1.2000 (2 <sup>nd</sup> Inst)	
3	N-11012/66/2021-HFA -V-UD(FTS-9112904) Dt. 23.08.21	102.8740	3.6000 (2 <sup>nd</sup> Inst)	
4	N-11012/80/2019-HFA I-UD (FTS: 9073696) Dt. 19.12.19	161.4000	112.6100 (2 <sup>nd</sup> Inst)	
5	N-11012/80/2019-HFA I-UD (FTS: 9073696) Dt. 16.12.19	53.3990	4.4300 (2 <sup>nd</sup> Inst)	
6	N-11012/80/2019-HFA I-UD (FTS: 9073696) Dt. 16.12.19	558.5610	64.1600 (2 <sup>nd</sup> Inst)	
7	N-11 012/3/2021-HFA-I-UD (FTS-91 01759) Dt. 16.03.23	880.7990	36.0000 (2 <sup>nd</sup> Inst)	
<b>Total</b>		<b>2716.5770</b>	<b>315.6000</b>	

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


Kind of checks exercised.

U.C. Provided by 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 अभियान)  
प्रमुख सचिव,  
नगर विकास, नगरीय राजस्व एवं  
गरीबी उन्मूलन कार्यक्रम विभाग,  
उत्तर प्रदेश सरकार



**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**

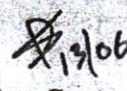
Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 1469.3110 Lacs of grants sanctioned during the year (2022-23 & 2021-22) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs 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 <sup>nd</sup> Inst)	
2	N-11012/64/2021-HFA-V-UD(FTS-9112902) Dt. 23.08.21	189.6300	121.2000 (2 <sup>nd</sup> Inst)	
3	N-11 012/3/2021-HFA-I-UD (FTS-91 01759) Dt. 16.03.23	880.7990	100.8000 (2 <sup>nd</sup> Inst)	
<b>Total</b>		<b>1469.3110</b>	<b>500.4000</b>	

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


Kind of checks exercised.

U.C. Provided by 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 योजनाएं एवं  
नगरीय सन्वयन कार्यक्रम विभाग,  
सूचना प्रौद्योगिकी विभाग



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

**Kanpur Development Authority**

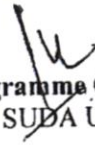
**PROJECT NAME: Construction of 3072 DU'S at Sector 1, Jawahar Puram Yojana**


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. 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 <sup>st</sup> Inst)	
<b>Total</b>		<b>7,079.400</b>	<b>1843.200</b>	

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


Kind of checks exercised.

U.C. Provided by 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, आवासन, रोजगार एवं  
कृषि उन्नयन 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**

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. 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 <sup>st</sup> Inst)	
<b>Total</b>		<b>7,079.400</b>	<b>691.200</b>	

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

Kind of checks exercised.

U.C. Provided by 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 संजगर एवं  
सहयोगी उन्मुखित कार्यक्रम विभाग,  
कानपुर



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

Lucknow Development Authority

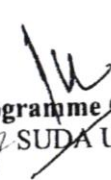
**PROJECT NAME: Construction of 912 DU'S at Basant Kunj, Part-B**

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 <sup>nd</sup> Inst)	
2	N-11 012/12/2022-HFA-V-UD (FTS-9124663) Dt. 14.09.22	1,425.280	488.3300 (2 <sup>nd</sup> Inst)	
3	N-11012/12/2022-HFA-V-UD (FTS-9124663) Dt. 14.09.22	3.6000	1.2300 (2 <sup>nd</sup> Inst)	
4	N-11012/12/2022-HFA-V-UD(FTS-9124663) Dt. 28.03.22	15.6499	2,3400 (2 <sup>nd</sup> Inst)	
5	N-11012/12/2022-HFA-V-UD(FTS-9124663) Dt. 28.03.22	2,506.4947	-62.2600 (2 <sup>nd</sup> Inst)	
	<b>Total</b>	<b>5,894.4126</b>	<b>529.200</b>	


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


Kind of checks exercised.

U.C. Provided by 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)  
भुवनेश्वर  
नगर निगम, नगर विकास विभाग  
कलकत्ता



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**

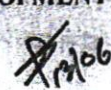
Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 5,894.4126 Lacs of grants sanctioned during the year (2022-23 & 2021-22) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs 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 <sup>nd</sup> Inst)	
2	N-11 012/12/2022-HFA-V-UD (FTS-9124663) Dt. 14.09.22	1,425.2800	230.7500 (2 <sup>nd</sup> Inst)	
3	N-11012/12/2022-HFA-V-UD (FTS-9124663) Dt. 14.09.22	3.6000	0.5800 (2 <sup>nd</sup> Inst)	
4	N-11012/12/2022-HFA-V-UD(FTS-9124663) Dt. 28.03.22	15.6499	-1.1600 (2 <sup>nd</sup> Inst)	
5	N-11012/12/2022-HFA-V-UD(FTS-9124663) Dt. 28.03.22	2,506.4947	-31.9000 (2 <sup>nd</sup> Inst)	
	<b>Total</b>	<b>5,894.4126</b>	<b>254.400</b>	


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


Kind of checks exercised:

U.C. Provided by 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)  
प्रमुखा सचिव,  
नगर विकास, आवास योजना एवं  
सहकारी समूह विकास विभाग,  
लखनऊ







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

**MORADABAD DEVELOPMENT AUTHORITY**

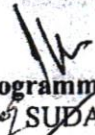
**PROJECT NAME: Construction of 288 DU'S at Shahpur Tigri Gata No.-357**

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 <sup>nd</sup> Inst)	
2	N-11012/63/2021-HFA-V-UD (FTS-9112901) Dt. 23.08.21	170.9220	57.6000 (2 <sup>nd</sup> Inst)	
3	N-11012/3/2021-HFA-I-UD (FTS:9101759) Dt. 26.02.21	22.6340	-0.0830 (2 <sup>nd</sup> Inst)	
4	N-11012/3/2021-HFA-I-UD (FTS: 9101759) Dt. 26.02.21	70.3140	-18.052 (2 <sup>nd</sup> Inst)	
5	N-11012/3/2021-HFA-I-UD (FTS: 9101759) Dt. 26.02.21	483.0510	82.9340 (2 <sup>nd</sup> Inst)	
<b>Total</b>		<b>896.5250</b>	<b>133.1990</b>	


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

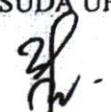
**Kind of checks exercised.**

U.C. Provided by 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)**

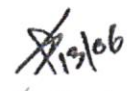
Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 321.6100 Lacs of grants sanctioned during the year (2021-22) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/Department Letter No. given in the margin and Rs.0.00 lacs account of 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 <sup>nd</sup> Inst)	
2	N-11012/63/2021-HFA-V-UD (FTS-9112901) Dt. 23.08.21	170.9220	31.7220 (2 <sup>nd</sup> Inst)	
3	N-11012/SS/2021-HFA-V-UD (FTS-9112904) Dt. 23.08.21	1.0840	-0.1250 (2 <sup>nd</sup> Inst)	
	<b>Total</b>	<b>321.6100</b>	<b>48.0010</b>	

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


Kind of checks exercised.

U.C. Provided by 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 समूहना 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 144 DU'S Vill. Dhakka**

Sl 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 <sup>nd</sup> Inst)	
2	N-11012/3/2021-HFA-I-UD (FTS: 9101759) Dt. 02.03.21	174.1110	23.8680 (2 <sup>nd</sup> Inst)	
3	N-11012/66/2021-HFA-V-UD (FTS-9112904) Dt. 23.08.21	102.8740	26.4000 (2 <sup>nd</sup> Inst)	
4	N-11012/SS/2021-HFA-V-UD (FTS-9112904) Dt. 23.08.21	1.0840	1.2000 (2 <sup>nd</sup> Inst)	
5	N-11012/66/2021-HFA-V-UD (FTS-9112904) Dt. 27.08.21	240.6060	12.0000 (2 <sup>nd</sup> Inst)	
	<b>Total</b>	<b>540.2250</b>	<b>54.4420</b>	


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


Kind of checks exercised.

U.C. Provided by 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 अभिजारा)  
प्रमुखा सचिव,  
नगर विकास, नगरिय सहायार एवं  
महानगर विकास विभाग



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

PMAY (URBAN-AHP)

**MORADABAD DEVELOPMENT AUTHORITY**

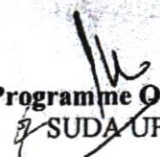
**PROJECT NAME: Construction of 384 DU'S Vill. Laakdi Fazalpur**

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 <sup>nd</sup> Inst)	
2	N-11012/3/2021-HFA-I-UD (FTS: 9101759) Dt. 23.08.21	21.5500	-24.070 (2 <sup>nd</sup> Inst)	
3	N-11012/3/2021-HFA-I-UD (FTS: 9101759) Dt. 23.08.21	174.1110	24.5810 (2 <sup>nd</sup> Inst)	
	<b>Total</b>	<b>298.5350</b>	<b>59.3110</b>	

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

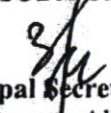
Kind of checks exercised.

U.C. Provided by 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

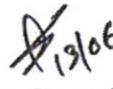
SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 17,030.6326 Lacs of grants sanctioned during the year (2022-23 & 2021-22) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 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.
1	N-11012/12/2022-HFA-V-UD (FTS-9124663)  Dt. 28.03.22	2,506.4947	75.8130 (2 <sup>nd</sup> Inst)	
	<b>Total</b>	<b>2,506.4947</b>	<b>75.8130</b>	

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

Kind of checks exercised.

U.C. Provided by 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 संजामार एवं  
गरीबी उन्मूलन कार्यक्रम विभाग,  
सुदूर पश्चिम उत्तर प्रदेश



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

PMAY (URBAN-AHP)

**VARANASI DEVELOPMENT AUTHORITY (M/s Shri Sai Baba Infraproject)**


**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 <sup>nd</sup> Inst)	
<b>Total</b>		<b>272.4010</b>	<b>272.4010</b>	

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


Kind of checks exercised.

U.C. Provided by 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**

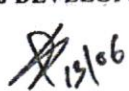
SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 575.9990 Lacs of grants sanctioned during the year (2020-21) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/Department Letter No. given in the margin and Rs.0.00 lacs account of 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 <sup>nd</sup> Inst)	
2	N-11012/3/2021-HFA-I-UD (FTS: 9101759) Dt. 26.02.21	70.3140	29.0670 (2 <sup>nd</sup> Inst)	
3	N-11012/3/2021-HFA-I-UD (FTS: 9101759) Dt. 26.02.21	483.0510	144.0110 (2 <sup>nd</sup> Inst)	
<b>Total</b>		<b>575.9990</b>	<b>181.1990</b>	

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

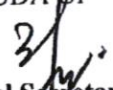
Kind of checks exercised.

U.C. Provided by 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 अग्निजाल)  
प्रमुख सचिव,  
नगर विकास, नगरीय रोजगार एवं  
शहरी उन्मूलन कार्यक्रम विभाग,  
सुन्दरगढ़, उन्नाव



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**

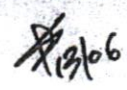
Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 344.5640 Lacs of grants sanctioned during the year (2021-22) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/Department Letter No. given in the margin and Rs.0.00 lacs account of 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 <sup>nd</sup> Inst)	
2	N-11012/66/2021-HFA -V-UD(FTS-9112904) Dt. 23.08.21	102.8740	10.3340 (2 <sup>nd</sup> Inst)	
3	N-11012/SS/2021-HFA -V-UD(FTS-9112904) Dt. 23.08.21	1.0840	3.4610 (2 <sup>nd</sup> Inst)	
	<b>Total</b>	<b>344.5640</b>	<b>75.6010</b>	

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


Kind of checks exercised.

U.C. Provided by 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  
शरीरी सम्मेलन 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**

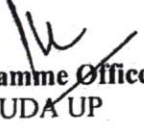
**PROJECT NAME: Construction of 2128 DU'S at Sector-10B, Awadh Vihar, Lucknow**

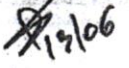
Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 2857.135 Lacs of grants sanctioned during the year (2022-23, 2021-2022 & 2020-21) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/Department Letter No. given in the margin and Rs.0.00 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 <sup>nd</sup> Inst)	
2	N-11012/SS/2021-HFA-V-UD (FTS-9112904) Dt. 23.08.21	1.0840	7.2000 (2 <sup>nd</sup> Inst)	
3	N-11012/66/2021-HFA-V-UD (FTS-9112904) Dt. 23.08.21	102.8740	74.4000 (2 <sup>nd</sup> Inst)	
4	N-11012/3/2021-HFA-I-UD (FTS: 9101759) Dt. 09.03.21	44.4000	12.0000 (2 <sup>nd</sup> Inst)	
5	N-11012/3/2021-HFA-I-UD (FTS: 9101759) Dt. 09.03.21	79.9300	29.5400 (2 <sup>nd</sup> Inst)	
6	N-11012/3/2021-HFA-I-UD (FTS: 9101759) Dt. 09.03.21	787.7500	269.5000 (2 <sup>nd</sup> Inst)	
7	N-11012/3/2021-HFA-I-UD(FTS-9101759) Dt. 27.09.22	1.8380	2.4000 (2 <sup>nd</sup> Inst)	
8	N-11 012/3/2021-HFA-I-UD (FTS-91 01759) Dt 16.03.23	880.7990	69.6000 (2 <sup>nd</sup> Inst)	
	<b>Total</b>	<b>2857.135</b>	<b>799.4400</b>	


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

Kind of checks exercised.

U.C. Provided by 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**

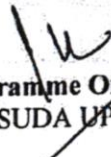
**PROJECT NAME: Construction of 960 DU'S at Sector-3 (Part-I) Awadh Vihar**

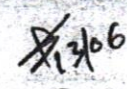
Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 912.0800 Lacs of grants sanctioned during the year (2020-21) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/Department Letter No. given in the margin and Rs.0.00 lacs account of 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 <sup>nd</sup> Inst)	
2	N-11012/3/2021-HFA-I-UD (FTS: 9101759) Dt. 09.03.21	79.9300	16.7100 (2 <sup>nd</sup> Inst)	
3	N-11012/3/2021-HFA-I-UD (FTS: 9101759) Dt. 09.03.21	787.7500	164.8600 (2 <sup>nd</sup> Inst)	
	<b>Total</b>	<b>912.0800</b>	<b>170.7700</b>	


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


Kind of checks exercised.

U.C. Provided by **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 अभिजाता)  
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)

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 <sup>nd</sup> Inst)	
2	N-11012/3/2021-HFA-I-UD (FTS: 9101759) Dt. 09.03.21	44.4000	3.6000 (2 <sup>nd</sup> Inst)	
3	N-1101213/2021-HFA-I-UD (FTS: 9101759) Dt. 09.03.21	79.9300	-0.0800 (2 <sup>nd</sup> Inst)	
4	N-11012/3/2021-HFA-I-UD (FTS: 9101759) Dt. 09.03.21	787.7500	41.9500 (2 <sup>nd</sup> Inst)	
5	N-11 012/3/2021-HFA-I-UD (FTS-91 01759) Dt. 16.03.23	880.7990	14.4000 (2 <sup>nd</sup> Inst)	
	<b>Total</b>	<b>2751.3390</b>	<b>76.6700</b>	

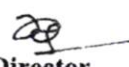
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

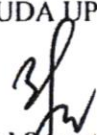
Kind of checks exercised.

U.C. Provided by 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, आवासीय योजनाएं,  
शहीद जवाहर लाल नेहरू 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 <sup>nd</sup> Inst)	
2	N-11 012/3/2021-HFA-I-UD (FTS-91 01759) Dt. 16.03.23	880.7990	7.2000 (2 <sup>nd</sup> Inst)	
<b>Total</b>		<b>882.637</b>	<b>7.010</b>	

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

Kind of checks exercised.

U.C. Provided by 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**


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- 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 <sup>st</sup> Inst)	
<b>Total</b>		<b>7079.4000</b>	<b>57.600</b>	

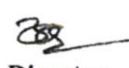
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.


Kind of checks exercised.

U.C. Provided by 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,  
ग्राम विकास, नगरीय संवर्धन एवं  
नरीकी सम्बन्धी 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 192 DU'S at Spining Mill Housing Scheme, Etawah**

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 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. 16.03.2023	7079.4000	57.600 (1 <sup>st</sup> Inst)	
<b>Total</b>		<b>7079.4000</b>	<b>57.600</b>	


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

U.C. Provided by 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  
शरीरी सम्बलन कार्यक्रम विभाग  
सूचना



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 <sup>st</sup> Inst)	
	<b>Total</b>	<b>7079.4000</b>	<b>57.600</b>	

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


Kind of checks exercised.

U.C. Provided by 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 राजस्व एवं  
शहरीकृत उपभूतन कार्यक्रम विभाग,  
सुन्दर नगर, गोरखपुर

Form GFR 12 C  
(See Rule 239)

**Form of Utilization Certificate**  
PMAY (URBAN-AHP)

UP Housing and Development Board

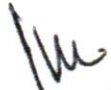
PROJECT NAME: Construction of 480 DU'S at Jaagrit Vihaar, Meerut


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	
<b>Total</b>			<b>183.00</b>		


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


Kind of checks exercised.

U.C. Provided by 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)

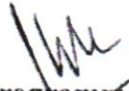
PROJECT NAME: Construction of 608 DU'S at Sai City, Varanasi

S. No	Letter No. and date	Release Order Value	Release for this Project	Inst Type	Certified that out of <b>Rs. 92.40 Lacs</b> of grants sanctioned during the year (2022-23 & 2023-24) in favour of <b>State Urban Development Agency (SUDA-UP)</b> ; under the Ministry/ Department Letter No. given in the margin and <b>Rs.0.00 lacs</b> account of unspent balance of the previous year, a sum of <b>Rs. 92.40 Lacs</b> has been utilized for the purpose <b>Varanasi Development Authority – AHP – 608 DUs at Sai City, Varanasi</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-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	
	<b>Total</b>		<b>92.40</b>		


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

Kind of checks exercised.

U.C. Provided by 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	
<b>Total</b>			<b>148.20</b>		

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

Kind of checks exercised.

U.C. Provided by 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