https://pfms.nic.in/Sanction/TemplateAdvice.aspx?AdviceNum= ...

PAO(Sectt.)/HUA/Admin/Advice/2024-25/89-92

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236

Advice Date: 30/09/2024

GOVERNMENT OF INDIA

PAO(Sectt.), M/o Housing & Urban Affairs 507-C(wing), Nirman Bhawan, New Delhi Telephone No: 23062664 Fax No: 23062664

Code No:

Advice No:

To,

Firefox

The General Manager, Reserve Bank of India, Central Accounts Section, Additional Office Building, East High Court Road, NAGPUR - 440 001

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

SI.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
			GRAND TOTAL:	3,60,000	

Signature of the authorized official

(Girish Duseja)

Sr.Accounts Officer

1. Q/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.

D SO-HFA D Mon-Celt Bridges 14/10/24 3 MIS-HFA

No. N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Government of India Ministry of Housing and Urban Affairs (HFA-V Division)

Room No. 3, Technical Cell, Gate No.7, Nirman Bhawan, New Delhi-110011 Dated: 28.09.2024

(De in Jalah)

То

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 3rd installment of Central Assistance for 6 AHP projects approved in 29th 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 3rd and final installment of Central Assistance (**ST Component**) for 6 AHP projects approved in 29th 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 3rd installment of Central Assistance is at **Annexure** and also as under:

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

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

4. Based on decision and recommendations of CSMC under PMAY-U Mission in its 29th 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 23rd March 2021 issued by Department of Expenditure, Ministry of Finance, Government of India and subsequent instructions issued in this regard. These instructions have been made effective from 1st July 2021 which inter-alia provides that
 - a. Based on the authorization, the State Govt. shall transfer the Central Assistance as well as commensurate State share to the Single Nodal Account (SNA) within 30 days of receipt of Central Assistance failing which penal interest at the rate of 7% per annum will be charged on the number of days of delay beyond 30 days in transfer of Central Assistance to the SNA account.
 - b. Central Assistance along with State share are to be kept by the Nodal Agency in the Single Nodal Account (SNA) opened in a Scheduled Commercial Bank for the purpose and the same is mapped in PFMS. The nodal agency will allocate drawing limits to Implementing Agencies (IAs) having zero balance subsidiary accounts duly mapped in PFMS and linked to SNA account for drawal of funds on real time basis from the Single Nodal Account.
 - c. The nodal agency shall ensure that the interest earned from the funds released, should be mandatorily remitted to respective consolidated funds on pro-rata basis in terms of rule 230(8) of GFR 2017.
 - d. SNAs and IAs will mandatorily use the DBT/EAT module of PFMS or integrate their systems with the PFMS to ensure that information on PFMS is updated by each IA at least once every day.
 - e. SNA will keep all the funds received in the Single Nodal Account only and shall not divert the same to Fixed Deposits/Flexi-Account/Multi-Option Deposit Account/Corporate Liquid Term Deposit (CLTD) Account etc.
 - f. Further releases under the scheme will be made only after transfer of entire Central Assistance released till date along with corresponding State share in the SNA account and utilization of 75% of earlier release along with corresponding State share.
- ii. The 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 3rd 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.

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- 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 Niyantrak Bhavan, New Delhi
- 8. Dy. Chief (MIS/DRMC), HFA Directorate to place this sanction at appropriate place on the website of the Ministry.
- 9. PMU (MIS), HFA Directorate
- 10. Sanction folder

(B.K. Mandal) Under Secretary to the Govt. of India

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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

SI No	Letter No. and date	Release Order Value	Release for this Project	grants sanctioned during the year (2023-
1	N-11012/86/2018- HFA-I-UD (FTS- 9056369) Dt. 31.08.23	481.800	28.8000 (1 st Inst)	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.
	Total	481.800	28.8000	

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

Kind of checks exercised.

U.C. Provided by Housing Commissioner - UP Housing and Development Board

Programme Officer SUDA UP

Finance Controller WSUDA UP

Director SUDA UP

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

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UP Housing and Development Board

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

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

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

Kind of checks exercised.

U.C. Provided by Housing Commissioner - UP Housing and Development Board

Programme Officer SUDA UP \$

Finance Controller

Director SUDA UP

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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	grants sanctioned during the year (2023- 24) in favour of State Urban
]	N-11012/86/2018-HFA- I-UD (FTS-9056369) Dt. 31.08.23	481.800	28.8000 (1 st Inst)	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.
	Total	481.800	28.8000	

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

Kind of checks exercised.

U.C. Provided by Housing Commissioner - UP Housing and Development Board

Programme QA SUD

Finance Controller



Director SUDA UP

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

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Firozabad Shikohabad Development Authority

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

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 1207.200 La of grants sanctioned during the ye (2022-23) in favour of State Urba
1	N-11012/37/2023- HFA-V-MoHUA (FTS-9155626) Dt. 01.09.23	3.449	-1.3410 (2 nd Inst)	Development Agency (SUDA-UP) under the Ministry/ Department Letter No. given in the margin and Rs.0.0 lacs account of unspent balance of the previous year, a sum of Rs. 177.60 Lacs has been utilized for the purposs of Firozabad Shikohabad Development Authority – AHP – 568 DU'S at Vil Usaayeni, Firozabad for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted toward the grants payable during the next year
2	N-11012/37/2023- HFA-V-MoHUA (FTS-9155626) Dt. 01.09.23	375.752	-9.5980 (2 nd Inst)	
3	N-11 012/37/2023- HFA-V-MoHUA (FTS-9155626) Dt. 01.09.23	827.999	188.5390 (2 nd Inst)	
	Total	1,207.200	177.6000	

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

Finance Controller SUDA UP

Director

SUDA UP

Ghaziabad Development Authority

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

SI 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):
1	N-11012/86/2018- HFA-I-UD (FTS- 9056369) Dt. 16.03.23	7,079.400	720.000 (1 st Inst)	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.
	Total	7,079.400	720.000	

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

Kind of checks exercised.

U.C. Provided by VC - Ghaziabad Development Authority

Programme Officer SUDA UP

Finance Controller

Director SUDA UP

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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

SI 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
1	N-11012/86/2018- HFA-I-UD (FTS- 9056369) Dt. 16.03.23	7,079.400	316.8000 (1 st Inst)	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.
	Total	7,079.400	316.800	

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

Kind of checks exercised.

U.C. Provided by VC - Ghaziabad Development Authority

Programme Officer SUDA UP J

Finance Controller

Director SUDA UP

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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

	elense or this rojectCertified 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.	r
Total 7,079.400 288.	0000	

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

U.C. Provided by VC - Ghaziabad Development Authority

V Programme Officer SUDA UP チ

Finance Controller SUDA UP

Director SUDA UP

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

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

UP Housing and Development Board

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

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

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

Kind of checks exercised.

U.C. Provided by Housing Commissioner - UP Housing and Development Board

Programme Officer SUDA |

Finance Controller

Director SUDA UP

Hapur-Pilkhuwa Development Authority

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

SI 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
1	N-11012/3/2021-HFA- I-UD (FTS-9101759) D1. 22.05.23	196.800	42.0000 (2 nd Inst)	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
2	N-1101232021-HFA- 1-UD FTS-9101759 Dt. 16.03.23	324.600	49.2000 (2 nd Inst)	
3	N-11012/37/2023- HFA-V-MoHUA (FTS-9155626) Dt. 26.05.23	936.902	42.0000 (2 nd Inst)	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.
	Total	1,458.302	133.2000	

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

Kind of checks exercised.

U.C. Provided by VC - Hapur-Pilkhuwa Development Authority

Progra

Finance Controller

Director SUDA UP

Jhansi Development Authority (M/s Radha Swami Infra Developers Pvt.Ltd.) PROJECT NAME: Construction of 1180 DU'S at Vill. Karari, Gwalior Road, Jhansi

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 U

Finance Controller

Director SUDA UP

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

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

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

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

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

Kind of checks exercised.

U.C. Provided by VC - Jhansi Development Authority

Programme Officer SUDA

Finance Controller

Director SUDA UP

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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

SI 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
1	N-11012/86/2018- HFA-I-UD (FTS- 9056369) Dt. 16.03.23	7,079.400	2707.200 (1 st Inst)	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.
	Total	7,079.400	2707.200	

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

Kind of checks exercised.

U.C. Provided by VC - Lucknow Development Authority

Programme Officer

Finance Controller

Director SUDA UP

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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

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

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

Kind of checks exercised.

U.C. Provided by VC - Lucknow Development Authority

Programme Officer SUDA

Finance Controller

Director SUDA UP

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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

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

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

Kind of checks exercised.

U.C. Provided by VC - Lucknow Development Authority

Program SUD

Finance Controller

Director SUDA UP

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

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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

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 2193.400 Lacs of grants sanctioned during the year (2023-24) in favour of State Urban
1	N-11 012/37/2023- HFA-V-MoHUA (FTS-9155626) Dt. 26.05.23	1,245.880	411.410 (2 nd Inst)	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
2	N-11012/37/2023- HFA-V-MoHUA (FTS-9155626) Dt. 26.05.23	936.902	76.4500 (2 nd Inst)	previous year, a sum of Rs. 488.890 Lacs has been utilized for the purpose of Lucknow Development Authority – AHP – 768 DU'S at Basant Kunj,
3	N-11012/37/2023- HFA-V-MoHUA (FTS-9155626) Dt. 26.05.23	10.618	1.0300 (2 nd Inst)	Part-A, Lucknow for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
	Total	2,193.400	488.8900	

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

Kind of checks exercised.

U.C. Provided by VC - Lucknow Development Authority

Programme Officer

Finance Controller

Director SUDA UP

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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

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

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

Kind of checks exercised.

U.C. Provided by Housing Commissioner - UP Housing and Development Board

Programme Offi SUDA

Finance Controller

Director SUDA UP

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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 Rs. 1207.200 Lacs of grants sanctioned during the year (2023-24) in favour of State Urban
1	N-11012/37/2023- HFA-V-MoHUA (FTS-9155626) Dt. 01.09.23	3.449	2.4000 (2 nd Inst)	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
2	N-11012/37/2023- HFA-V-MoHUA (FTS-9155626) Dt. 01.09.23	375.752	90.0000 (2 nd Inst)	previous year, a sum of Rs. 291.600 Lacs has been utilized for the purpose of UP Housing and Development Board-AHP - 672 at Vill. Anaura,
3	N-11 012/37/2023- HFA-V-MoHUA (FTS-9155626) Dt. 01.09.23	827.999	199.2000 (2 nd Inst)	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.
	Total	1,207.200	291.6000	

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

Kind of checks exercised.

U.C. Provided by Housing Commissioner - UP Housing and Development Board

Program

Finance Controller SUDA UP

Director SUDA UP

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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

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

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

Kind of checks exercised.

U.C. Provided by VC - Lucknow Development Authority

Programme Officer SUDA UP

Finance Controller

Director SUDA UP

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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

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 1207.200 Lac of grants sanctioned during the year (2023-24) in favour of State Urban
1	N-11012/37/2023- HFA-V-MoHUA (FTS-9155626) Dt. 01.09.23	3.449	1.2000 (2 nd Inst)	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
2	N-11012/37/2023- HFA-V-MoHUA (FTS-9155626) Dt. 01.09.23	375.752	73.2000 (2 nd Inst)	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,
3	N-11 012/37/2023- HFA-V-MoHUA (FTS-9155626) Dt. 01.09.23	827.999	102.000 (2 nd Inst)	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.
	Total	1,207.200	176.4000	

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

Kind of checks exercised.

U.C. Provided by Housing Commissioner - UP Housing and Development Board

Program me Office

Finance Controller SUDA UP

Director

SUDA UP

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

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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

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

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

Kind of checks exercised.

U.C. Provided by VC - Lucknow Development Authority

Programme Officer SUDA UP 9

Finance Controller

Director SUDA UP

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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

SI 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
2	N-11012/37/2023- HFA-V-MoHUA (FTS-9155626) Dt. 26.05.23	936.902 274.800	7.2000 (2 nd Inst) 7.2000	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,
	HFA-I-UD (FTS- 9101759) Dt. 22.05.23		(2 nd Inst)	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.
	Total	1,211.702	14.4000	

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

Kind of checks exercised.

U.C. Provided by Housing Commissioner - UP Housing and Development Board

Program

Finance Controller

Director SUDA UP

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

UP Housing and Development Board

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

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

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

Kind of checks exercised.

U.C. Provided by Housing Commissioner - UP Housing and Development Board

Programme Officer SUD

Finance Controller

Director SUDA UP

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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

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

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

Kind of checks exercised.

U.C. Provided by VC - Meerut Development Authority

Program

inance Controller SUDA UP

Director SUDA UP

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

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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

SI 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
1	N-11012/37/2023- HFA-V-MoHUA (FTS-9155626) Dt. 26.05.23	936.902	2.4000 (2 nd Inst)	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 –
2	N-11 012/3/2021- HFA-I-UD (FTS- 9101759) Dt. 22.05.23	274.800	2.4000 (2 nd Inst)	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.
	Total	1,211.702	4.8000	

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

Kind of checks exercised.

U.C. Provided by Housing Commissioner - UP Housing and Development Board

Programme Officer SUDA UP 9

Finance Controller SUDA UP

Director SUDA UP

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

UP Housing and Development Board

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

SI 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
1	N-11012/86/2018- HFA-I-UD (FTS- 9056369) Dt. 31.08.23	481.800	28.8000 (1 [#] Inst)	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
2	N-11012362023-HFA- V-MoHUA-FTS- 9155624 Dt. 23.05.23	1,630.200	316.8000 (1 st Inst)	- 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.
	Total	2,112.000	345.6000	

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

U.C. Provided by Housing Commissioner - UP Housing and Development Board

Programme Officer SUDA UP

Finance Controller

Director SUDA UP

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

Moradabad Development Authority

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

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

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

Kind of checks exercised.

U.C. Provided by VC - Moradabad Development Authority

Programme Officer SUDA UP 2

Finance Controller V SUDA UP

Director SUDA UP

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

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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

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

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

Kind of checks exercised.

U.C. Provided by VC - Moradabad Development Authority

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Finance Controller

Director SUDA UP

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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

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

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

Kind of checks exercised.

U.C. Provided by VC - Moradabad Development Authority

Programme Off SUDA

Finance Controller

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Director SUDA UP

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

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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

SI No	Detter ito. and uate	Release Order Value	Release for this Project	Certified that out of Rs. 3338.381 Lacs of grants sanctioned during the year (2022-23 & 2023-24) in favour of
1	N-11 012/37/2023- HFA-V-MoHUA (FTS-9155626) Dt. 26.05.23	1,245.880	1.2000 (2 nd Inst)	State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of
2	N-11012/37/2023- HFA-V-MoHUA (FTS-9155626) Dt. 26.05.23	936.902	8.4000 (2 nd Inst)	unspent balance of the previous year, a sum of Rs. 26.400 Lacs has been utilized for the purpose of Moradabad Development Authority – AHP – 288
3	N-11 012/3/2021- HFA-I-UD (FTS- 9101759) Dt. 22.05.23	274.800	7.2000 (2 nd Inst)	DUs at Shahpur Tigri Gata No357, Moradabad for which it was sanctioned and that the balance amount
4	N-11012/3/2021-HFA- I-UD (FTS-9101759) Dt. 16.03.23	880.799	9.6000 (2 nd Inst)	remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
	Total	3,338.381	26.4000	S Jour

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

Program SUD

Finance Controller

Director SUDA UP

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

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

Moradabad Development Authority

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

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

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

Kind of checks exercised.

U.C. Provided by VC - Moradabad Development Authority

Programme Officer SUDA LA

Finance Controller V SUDA UP

Director SUDA UP

Moradabad Development Authority

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

1	51 10	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
1	ł	N-11 012/3/2021- HFA-I-UD (FTS-91 01759) Dt. 22.05.23	274.800	3.6000 (2 nd Inst)	State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the
2	1	N-11012/3/2021-HFA- -UD (FTS-9101759) Dt. 16.03.23	880.799	4.8000 (2 nd Inst)	margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 8.3580 Lacs has been
3	1-	N-11012/3/2021-HFA- -UD(FTS-9101759) Dt. 27.09.22	1.838	-0.0420 (2 nd Inst)	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.
	T	otal	1,157.437	8.3580	

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

Kind of checks exercised.

U.C. Provided by VC - Moradabad Development Authority

Program SUI

Finance Controller

Director SUDA UP

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

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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

SI 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
1	N-11012/3/2021-HFA- I-UD (FTS-9101759) Dt. 22.05.23	196.800	33.6000 (2 nd Inst)	State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the
2	N-1101232021-HFA- I-UD FTS-9101759 Dt. 16.03.23	324.600	27.0000 (2 nd Inst)	margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 94.200 Lacs has been
3	N-11012/37/2023- HFA-V-MoHUA (FTS-9155626) Dt. 26.05.23	936.902	33.6000 (2 nd Inst)	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.
	Total	1,458.302	94.2000	

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

U.C. Provided by VC - Prayagraj Development Authority

Programme Officer SUD

Finance Controller

Director SUDA UP

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

SI 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
1	N-11012/86/2018- HFA-1-UD (FTS- 9056369) Dt. 16.03.23	7,079.400	45.6000 (1 st Inst)	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.
	Total	7,079.400	45.6000	

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

Kind of checks exercised.

U.C. Provided by VC - Prayagraj Development Authority

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Finance Controller

Director SUDA UP

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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

SI No	Letter No. and date N 11012/37/2023- HFA-V-MoHUA (FTS-9155626) Dt. 26.05.23	Release Order Value 936.902	Release for this Project 1,2000 (2 nd Inst)	Certified that out of Rs. 2094.339 Lacs of grants sanctioned during the year (2022-23 & 2023-24) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of
	N-11 012/3/2021- 11FA-1-UD (FTS-91 01759) DC 22,05,23	274.800	1.2000 (2 nd Inst)	unspent balance of the previous year, a sum of Rs. 7.9700 Lacs has been utilized for the purpose of Prayagraj
3	N-11012/3/2021-11FA- 1-UD(FTS-9101759) Dt. 27.09.22	1.838	-0.4300 (2 nd Inst)	Development Authority – AHP – 312 DUs at Gokul Sector, Kalindipuram, Prayagraj for which it was sanctioned
4	N-11012/3/2021-11FA- 1-UD (FTS-9101759) Dt. 16.03.23	880.799	6.0000 (2 nd Inst)	and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
	Total	2,094.339	7.9700	

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

Kind of checks exercised.

U.C. Provided by VC - Prayagraj Development Authority

Programme Officer SUDAUP Y

Finance Controller

Director SUDA UP

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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

SI No	Letter No. and date	Release Order Value	Release for this Project	of grants sanctioned during the year (2023-24) in favour of State Urban
1	N-11012/37/2023- HFA-V-MoHUA (FTS-9155626) Dt. 01.09.23	3.449	1.1900 (2 nd Inst)	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
2	N-11012/37/2023- HFA-V-MoHUA (FTS-9155626) Dt. 01.09.23	375.752	16.9500 (2 nd Inst)	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
3	N-11 012/37/2023- HFA-V-MoHUA (FTS-9155626) Dt. 01.09.23	827.999	65.8600 (2 nd Inst)	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.
	Total	1,207.200	84.000	

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

Kind of checks exercised.

U.C. Provided by Housing Commissioner - UP Housing and Development Board

Program me Officer

Finance Controller

Director

SUDA UP

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

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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

SI No 1	Letter No. and date N-11012/3/2021-HFA- I-UD(FTS-9101759) Dt. 27.09.22 N-11012/3/2021-HFA- I-UD (FTS-9101759) Dt. 16.03.23	Release Order Value 1.838 880.799	Release for this Project 1.2000 (2 nd Inst) 20.4000 (2 nd Inst)	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
	Total	882.637	21.6000	during the next year.

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

Kind of checks exercised.

U.C. Provided by VC - Unnao-Shuklaganj Development Authority

Programme Offic **SUDA**

Finance Controller

Director SUDA UP

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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
	N-11012/3/2021-HFA- I-UD (FTS-9101759) Dt. 16.03.23	880.799	2.4000 (2 nd Inst)	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.
	Total	880.799	2.4000	

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

Kind of checks exercised.

U.C. Provided by VC - Unnao-Shuklaganj Development Authority

Programme Officer SUDA I

Finance Controller

Director SUDA UP



राज्य नगरीय विकास अभिकरण, उ0प्र0

भवन सं0—23, सेक्टर–7, गोमतीनगर विस्तार (निकट डायल 112), लखनऊ–226002 दूरभाष सं0 : 0522–2838081, 2838082

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

पत्रांक : 1342/50/एक/2016-17

दिनांकः 2) जून, 2023

सेवा में,

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

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

महोदय,

कृपया निम्न विवरणानुसार भारत सरकार द्वारा प्रधानमंत्री आवास योजना (शहरी) के घटक ए.एच.पी. के अन्तर्गत सूडा उ०प्र० को अवमुक्त की गई केन्द्रीय धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित है

A A	भारत सरकार का पत्र	दिनांक	पत्र की कुल धनराशि	प्राधिकरण का नाम	परियोजना क नाम	न आवासों की संख्या	परियाजना हेतु अवमुक्त घनराशि	किश्त	प्रेषित की जाने वाली उपयोगिता प्रमाण मन्न क धनराशि	अवशेष उपयोगिता प्रमाण पत्र की धनराशि
1	. 2	3	- 4	5	6	7	8	9	10 .	11
1	N-11021/7/2017-HFA.1- MHUPA(E No 9019260)	23-03-18	11,136.22	Lucknow Dev Auth	Basant Kunj. Parl-A	768	460.80	1st	40.00	A State
	MANUPA(E.No. SO18260)					768	460.80		40.00	
2	N-11011131/2019-HFAI- UD(9062088)	27-03-19	2,016 00	Firozabad Shikohabad DA	Vill Usaayoni	800	340.80	1st	340.80	NA.
	N-11011131/2019-HFAL LID(1062088) Total	14.24	TAN	ANTER ANT	The second	800	340.80		340.80	
3	N-11012/80/2019-HFAJ- UD(FTS 9073896)	16-12-19	53,40	Kanpur Dev Auth	Mahaveer Nagar Extension	5040	54.33	2nd	64.33	
4	N-11012/60/2019-HFAI- UD(FTS 9073695)	16-12-19	\$3.40	Kanpur Dev Auth	Ramganga Enclave	576	4.43	2nd	4.43	•
5	N-11012/80/2019-HFAI- UD(FTS:9073696)	16-12-19	558.56	Kanpur Dev Auth	Remganga	576	64.16	2nd	64.16	
6	N-11012/60/2019-HFAI- UD(FTS 9073696)	19-12-19	161.40	Kanpur Dev Auth	Ramganga	676	112.61	2nd	112.61	
	N-11012/80/2018-HTAL UD(FTS:5073898) Total				A Party	8768	235.63		235.63	-
7	N-11012/80/2019-HFAI UD(FTS-9073696)	18-09-20	272.40	M/s Shri Sai Baba Infraproject Veranasi Dev Auth)	Sai City	608	272.40	2nd	272.40	Algenizza
	N-11012/00/2019-HFAL	The C	A Starts		「たい」	608	272.40		272.40	
8	N-11011/5/2019-HFA-L UD(FTS-9059464)	09-11-20	199.80	Ghaziabad Dev Auth M/S Anthem Yes Kirti Infracity Pvt Ltd)	Ozone Classic, - Vill. Noor Negar & Vill. Saddiq	333	199.80	lst	199.80	
	1.11011/5/2019.HFA-L	3.75	Con M			333	199.00		189.80	
9	N-11012/3/2021 HFA-I- UD(FTS-9101759)	26-02-21	70.31	Moradabad Dev Auth	Shahpur Tign Geta No. 357	288	18.05	2nd	18.05	
10	N-11012/3/2021-HFA-4- UD(FTS 9101759)	26-02-21	483.05	Moradabad Dev Auth	Shahpur Tign Gata No357	288	82.93	2nd	82.93	
11	N-11012/3/2021-HFA-I- UD(FTS-9101759)	26-02-21	70 31	Moradabad Dev Auth	lew Moradabad Yojna, Pockel-1	288	18.05	2nd	18.05	
12	N-11012/3/2021-HFA4- UD(FTS \$101759)	26-02-21	483.05	Moradabad Dev Auth	New Moradabad Yojna, Pockel-1	288	112.94	2nd	112.94	•
13	N-11012/3/2021-HFA-I- UD(FTS.9101759)	26 02-21		Unnao Shuklaganj Dev Auth	Behar Nagar Palika	480	29.07	2nd	29.07	1. S. S. S.
14	N-11012/3/2021-HFA-+- UD(FTS:9101759)	26-02-21	483.05	Unnao Shuklaganj Dev Auth	Bahar Nagar Palika	480	144.01	2nd	144.01	
	N-11012/3/2021-HFA-				1. 1. 1. 1.	2,112	332.64	11.4	332.84	

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क्र. सं.	भारत सरकार का पत्र	दिनांक	पत्र की कुल धनराशि	प्राधिकरण का नाम	परियोजना का नाम	आवासों की संख्या	परियाजना हेतु अवमुक्त धनराशि	किश्त	प्रेषित की जाने वाली उपयोगिता प्रमाण पत्र की धनराशि	अवशेष उपयोगिता प्रमाण पत्र की धनराशि
1	2	3	4	5	6	7	8	9	10	11
15	N-11012/3/2021-HFA-I- UDeFTS 9101759)	26-02-21	22 63	Moradabad Dev Auth	Shahpur Tign 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, Pockel-1	288	0.08	2nd	0.08	-
17	N 11012/3/2021-HFA-I- UDeFTS:9101759)	26-02-21	22.63	Unnao Shukiaganj Dev Auth	Bahar Nagar Palike	480	8.12	2nd	8.12	. • .
	N-11012/3/2021-HFA-	Martin State	and the	A State of the		1,056	7.96		7.96	1.20
18	N-11012/3/2021-HFA-I- UD(FTS:9101759)	02-03-21	21.55	Moradabad Dev	Vill Dhakka	144	9.03	2nd	9.03	
19	N-11012/3/2021-HFA-I- UD(FTS 9101759)	02-03-21	174.11	Moredabad Dev	Vill Dhakka	144	23.87	2nd	23.87	
20	N-11012/3/2021-HFA-I-	02-03-21		Moradabad Dev	Vill Laakdi	384	•	2nd	•	
21	UD(FTS-9101759) N-11012/3/2021-HFA-I-	02-03-21	21.55	Auth Moradabad Dev	Fezelpur Vill Laekdi	384	24.07	2nd	24.07	
22	UD(FTS:9101759) N-11012/3/2021-HFA-I-	09-03-21	174.11	Auth	Fazalpur Sector-7A	992	24.58	2nd	24.58	
	UD(FTS:9101759) N-11012/3/2021-HFA-I-		44;43		Awadh Vihar Sector-7A		36.00		36.00	
23	UD(FTS:9101759) N-11012/3/2021-HFA-I-	09-03-21	787.75	UPAVP (Lucknow)	Awadh Vihar Sector-10B,	992	185.60	2nd	185.60	
24	UD(FTS.9101759) N-11012/3/2021-HFA-I-	09-03-21	44.40	UPAVP (Lucknow)	Awadh Vihar Sector-3 (Part-I)	2,128	12.00	2nd	12.00	ļ
25	UD(FTS 9101759)	09-03-21	44 40	UPAVP (Lucknow)	Awadh Vihar	672	3.60	2nd	3.60	· · · · ·
26	N-11012/3/2021-HFA-I- UD(FTS 9101759)	09-03-21	44.40	UPAVP (Lucknow)	Sector-3 (Part-I), Awadh Vihar	960	10.80	2nd	10.80	•
27	N-11012/3/2021-HFA-I- UD(FTS:9101759)	09-03-21	44.40	UPAVP (Lucknow)	Seclor-16, Manjhola Yojana	288	3.60	2nd	3.60	
	N-11012/3/2021-HFA-I- UD(FT8:9101759) Total				Extend of the	7,088	245.35		245.36	
28	N-11012/3/2021-HFA-I- UDeFTS:9101759)	09-03-21	79.93	UPAVP (Lucknow)	Sector-10B, Awadh Vihar	2,128	29.54	2nd	29.54	
29	N-11012/3/2021-HFA-1- UDeFTS 9101759)	09-03-21	787.75	UPAVP (Lucknow)	Sector-10B, Awadh Vinar	2,128	269.50	2nd	269.50	
30	N-11012/3/2021-HFA-J- UDeFTS:9101759)	09-03-21	79.93	UPAVP (Lucknow)	Sector-3 (Part-I) Awadh Vibar	672	11.10	2nd	11.10	
31	N-11012/3/2021-HFA-I- UDeFTS:9101759)	09-03-21	787.75	UPAVP (Lucknow)	Sector-3 (Part-I) Awadh Vihar	672	125.84	2nd	125.84	and a series
32	N-11012/3/2021-HFA-I- UDeFTS:9101759)	09-03-21	79.93	UPAVP (Lucknow)	Sector-3 (Part-I), Awadh Viher	960		2nd	1.18	and the second
33	N-11012/3/2021-HFA-I-	09-03-21		UPAVP (Lucknow)	Sector-3 (Part-I),	960	16.71	2nd	16.71	<u>.</u>
34	UDeFTS:9101759) N-11012/3/2021-HFA-I-	09-03-21	787.75	UPAVP	Awadh Vihar Sector-16,	288	164.86	2nd	164.86	
	UDeFTS:9101759)		787.75	Moradabad)	Manjhola Yojana	7,808	41.95		41.95	THE LOUGH
35	UDeFTS:9101759) Total N-1101213/2021-HFA-I-	09-03-21	1000	UPAVP (Lucknow)	Sector-7A.	992	659.60	2nd	669.50	ALC: NOT THE
35	UD(FTS-9101759)	08-03-21	79.93	DFAVF (LUCKION)	Awadh Vihar	AND AND AND AND	22.66	2110	22.66	Star Sector 1
	UD(FT3:9101759) Total N-1101213/2021-HFA-I-	1 Stand		UPAVP	Sector-16	992	22.68		22.68	Dolf Lote (C
36	UDeFTS 9101759)	09-03-21	79.93	(Moradabad)	Manjhola Yojana	288	0.08	2nd	0.08	
CP-1	UDeFT6:\$101769) Total	No and	1		Madhuban	288	0.08	Cirra e	80.0	1.
37	N-11012/63/2021-HFA-V- UD(FTS-9112901)	23-08-21	170 92	Ghaziabad Dev Auth	Bapudham Pockel-F	856	26.40	2nd	26.40	•
38	N-11012/63/2021-HFA-V- UD(FTS-9112901)	23-08-21	170 92	Moradabad Dev Auth	Shahpur Tign 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 Harbei Park (Poket-2)	432	31.72	2nd	31.72	
40	N-11012/63/2021-HFA-V- UD(FTS-9112901)	23-08-21	170 92	Moradabad Dev	New Moradabad Yona, Pocket-1	288	55.20	2nd	55.20	-
	N-11012/63/2021-HFA-V-					1,864	Design and	a yê y	14 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	N. 2013
41	UD(FTS-9112901) Total N-11012/64/2021-HFA-V- UD(FTS-9112902)	23-08-21	6.69	Gorakhpur Dev Auth	Rapti Nagar Extension (IInd Phase)	1,116	170.92 6.69	2nd	\$70.92 6.69	•
42	N-11012/64/2021-HFA-V- UD(FTS-9112902)	23-08-21	189 63	Gorakhpur Dev Auth	Rapt: Nagar Extension (lind 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-11012/84/2021-HFA-V- UD(FTS-9112902) Total			2 3 4 K		4,440		1998	BA STORES	and the second
	N-11012/66/2021-HFA-V-	23-08-21		Gorekhpur Dev	Rapt Nagar	384	196.32 19.34	2nd	196.32 19.34	Brets Taxable
44	UD(FTS-9112904)	1 23.00.21	102.87	Auth	Extension					

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क्र. सं	भारत सरकार का प	त्र दिनांक	पत्र की कुल धनराशि	प्राधिकरण क नाम	। परियोजना क नाम	ा आवासों की संख्या	परियाजना हेतु अवमुक्त धनराशि	किश्त	प्रेषित की जाने वाली उपयोगिता प्रमाण पत्र क धनराशि	अवशेष उपयोगिता प्रमाण पत्र की धनराशि
1	2	3	4	5	6	7	8	9	10	11
46	N-11D12/66/2021-HFA-V- UD(FTS-9112904)	23-08-21	102.87	Kanpur Dev Auth	Ramganga Enclave	576	3.60	2nd	3.60	.
47	N-11012/66/2021-HFA V- UD(FTS-9112904)	23-08-21	102 67	Moradabad Dev	Vill Dhakka	144	26.40	2nd	26.40	•
48	N-11012/66/2021-HFA-V- UD(FTS-9112904)	23-08-21	102 87	Moradabad Dev	Vill Laako Fazelour	384	58.80	2nd	58.80	S
49	N-11012/86/2021-HFA-V-	23-08-21	102.87	Unnao Shuklaganj Dev Auth	Bahar Nagar Paika	240	and Addie	2nd	1	1.2.
50	UD(FTS-9112904) N-11012/85/2021-HFA-V-	23-08-21	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	UPAVP (Lucknow)	Sector-108,	2,128	10.33	2nd	10.33	
	UD(FTS-9112904)		102.87		Awadh Vihar	8,896	74.40		74.40	TOTAL STATES
-	ID(FTS-9112904) Total N-11012/SS/2021-HFA-V-	23-08-21	The second	Gorakhpur Dev	Repti Nagar	384	45.47	2nd	46.47	
51	UD(FTS 9112904) N-11012/SS/2021-HFA-V		1-08	Auth Hapur-Pilkhuwa	Extension		1.40		1.40	
52	UD(FTS-9112904) N-11012/S5/2021-HFA-V-	23-08-21	1.05	Dev Auth Moradabad Dev	Anano Vihar Near Eco Harbel	408	3.58	2nd	3.58	
53	UD(FTS-9112904)	23-08-21	1.08	Auth	Park (Poket-2)	432	0.13	2nd	0.13	<u></u>
54	N-11012/SS/2021-HFA-V- UD(FTS-9112904)	23-08-21	1 08	Moradabad Dev Auth	New Moradabad Yojna: Pocket-1	288	2.40	2nd	2.40	•
55	N-11012/SS/2021-HFA-V- UD(FTS-9112904)	23-08-21	1.08	Moradabad Dev Auth	viā Dnakka	. 144	1.20	2nd	1.20	•
56	N-11012/SS/2021-HFA-V- UD(FTS-9112904)	23-08-21	1.08	Unnao Shuklaganj Dev Auth	Bahar Nagar Palka	240	3.46	2nd	3.46	
57	N-11012/SS/2021-HFA-V- UD(FTS-9112904)	23-08-21	- 1.08	UPAVP (Lucknow)	Sector-10B. Awadh Vihar	2,128	7.20	2nd	7,20	and some
	-11012/SS/2021-HFA-V- D(FTS-9112304) Total	Selection of the		民间性的	Transferra	4,024	19.12		18.12	Start 1
and the second second	N 11012/65/2021-HFA-V- UD(FTS-9112903)	27-08-21	87.60	Aligarh Dev Auth	Bareula Jaffrabad	156	4.80	2nd	4.80	
	11012/65/2021-HFA-V-	12.20	No and Land			156	4.80	1.11	4.60	
No. of Concession, Name	DIFTS-0112903) Total N-11012/62/2021-HFA-V-	27-08-21		Gorakhpur Dev	Rapti Nagar	384	all grants	2nd	1.43-45-57	
State 1	UD(FTS-9112861) N-11012/62/2021-HFA-V-	27-08-21	1 100	Auth Kanpur Dev Auth	Extension Mahaveer	6040	63.66	2nd	53.66	and the second
	UD(FTS-9112961) N-11012/62/2021-HFA-V-	27-08-21	958.46	Kanpur Dev Auth	Nagar Extension Ramganga	576	457.20	2nd	457.20	1
1	UD(FTS-9112861) N-11012/62/2021-HFA-V-		958.46	Carlos and the state	Enclave Sector-108	the state of the s	96.00	-	96.00	
2	UD(FTS-9112861) N-11012/62/2021-HFA-V-	27-06-21	958 46	JPAVP (Lucknow)	Awadh Vihar Sector-16	2,128	334.60	2nd	334.80	
3	UD(FTS-9112861)	27-08-21		Moradabad)	Manihola Yojana	288	16.80	2nd	16.80	
	11012/62/2021-HFA-V- D(FTS 0112801) Total				Madhuban	8,416	958.46	-	958.46	C.
4 1	V-11012/63/2021-HFA-V- UD(FTS-9112901)	27-08-21			Bapudham Pocket-F	856	122.40	2nd	122.40	•
5 1	N-11012/63/2021-HFA-V- UD(FTS-9112901)	27-08-21			Shahpur Tigri Sata No -357	288	10.80	2nd	10.80	
6	4-11012/63/2021-HFA-V- UD(FTS-9112901)	27-08-21	149 60		Vear Eco Harbel Park (Poket-2)	432	16.40	2nd	16.40	nati Section
1100-128-12	(1012/63/2021-HFA-V-		1000	A BATTA	A Company	1,576	149.60	24	149.60	1.1.4
100	-11012/64/2021-HFA-V-	27-08-21		otsimbot nea	Rapti Nagar Extension (Ilind	1,116	S ARAS 1	2nd		
-	UU(F 15-9112902)	Sal and	398 86 A	And the second second second	hase) Shagirathi and	P.D. Parket State	120.48		120.48	
9	UD(FTS-9112902)	27-08-21	398.88 K		anvi Kanpur	2,208	278.40	2nd	278.40	CO ACT
<u>un</u>	(FTS-0112902) Total			anin Riikhana		3,324	398.88	7.	398.88	
	UD(F15-9112903)	27-08-21	87.60 D	apur-Pilkhuwa ev Auth	mand Vihar	408	82.80	2nd	82.80	-
UD UD	1012/65/2021-HFA-V- (FTS-9112903) Total		121	HALL BAL		408	\$2.80		82.80	12
	UD(F15-8112904)	27-08-21	240.61 A	nn	ul. Dhakka	144	12.00	2nd	12.00	
1 1	11012/66/2021-HFA-V- UD(FTS-9112904)	27-08-21	240 61 D		ahar Nagar aika	240	61.81	2nd	61.81	
	1012/56/2021-HFA-V- FTS-9112904) Total					384	73.81		73.81	
A DECK OF A DECK	HAND SCOOL HEAV	27-08-21	1.08 41		araula affrebad	156	1997年1月1日 1月1日日 1月111日 1月111日 1月111日 1月111日 1月111日 1月111日 1月1111 1月1111 1月1111 1月1111 1月1111 1月1111 1月11111 1月11111 1月11111 1月11111 1月11111 1月11111 1月111111	2nd	0.04	· Frank
12	ALOND CE DOOL NEAN	27-08-21	WE WANT TO MAKE	A Day Augh	Ashaveer agar Extension	5040	10 10 1 M 24 25	2nd	16.80	-
	AND TO BE BOOM HEAV	27-08-21	The second of the	Revenue Day Auto	amganga nolave	576	treat the second second	2nd t	1.20	1.
N-1	1012/55/2021 HFA-V.					5772	18.04		18.04	
	TIS 0112900) Total 11012/12/2022-HEA-V-	28-03-22			hakrapur	2,208		2nd	Mar Shares Street	
States	UD(FTS-9124663)	1997 N. 19 1	2,506.49		ojana	The state of the	787.68		787.68	السنبين

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क्र. सं.	भारत सरकार का पत्र	दिनांक	पत्र की कुल धनराशि	प्राधिकरण का नाम	परियोजना का नाम	आवासों की संख्या	परियाजना हेतु अवमुक्त धनराशि	किश्त	जाने वाली	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	59.89	3.20
79	N 11012/12/2022-HFA-V- UD(FTS-9124663)	28-03-22	16,65	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. Parl-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 Parl-A	768	1.54	2nd	1.54	
84	N 11012/12/2022-HFA-V- UD(FTS-9124863)	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-9124563)	28-03-22	2,506.49	Muzaffar Nagar Dev Auth	Meerut Road, Muzaffar Negar	224	75.81	2nd	71.96	3.85
86	N-11012/12/2022-HFA-V- UD(FTS-9124563)	14-09-22	1,943.39	Kanpur Dev Auth	Shekrapur Yojane	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(FT\$-9124663)	14-09-22	1,425.28	Lucknow Dev Auth	Basant Kunj Parl-B	912	488.33	2nd	488.33	•
89	N-11012/12/2022-HFA-V- UD(FTS-9124663)	14-09-22	1,943,39	Lucknow Dev Auth	Balaganj Awas	432	55.13	2nd	* 56.13	
90	N-11012/12/2022-HFA-V- UD(FTS-9124663)	14-09-22	1,425.28	Lucknow Dev Auth	Balaganj Awas	432	230.75	2nd	230.75	
91	N-11012/12/2022-HFA-V- UD(FTS-9124663)	14-09-22	1,943,39	Lucknow Dev Auth	Basant Kunj Part-A	768	76.45	2nd	76.45	· ·
92	N-11012/12/2022-HFA-V- UD(FTS-9124663)	14-09-22	1,425.28	Lucknow Dev Auth	Basant Kunj. Part-A	768	411.41	2nd	411.41	
93	N-11012/12/2022-HFA-V- UD(FTS-9124663)	14-09-22	3.60	Lucknow Dev Auth	Basant Kunj. Part-B	912	1,23	2nd	1.23	· ·
94	N-11012/12/2022-HFA-V- UD(FTS-9124663)	14-09-22	3.60	Lucknow Dev Auth	Balaganj Awas	432	0.58	2nd	0.68	·
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	
and the	N-11012/12/2022-HFA-V- UD(FTS-9124063) Total		12.40	the first of the	COMA.	17,728	2,570.11	AL AL	2,563.06	7.01
96	N-11012/3/2021-HFA-I- UD(FTS-9101759)	27-09-22	1.84	UPAVP (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	UPAVP (Meerut)	Sector-4 Jagriti Vihar	144	0.19	2nd	0.19	•
98	N-11012/3/2021-HFA-l- 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	\$80.80	Kanpur Dev Auth	Ramganga Enclave	576	36.00	2nd	36.00	
100	N-11012/3/2021-HFA-I- UD(FTS-9101759)	16-03-23	\$80.60	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	860 80	UPAVP (Lucknow)	Sector-108. Awadh Vihar	2,128	69.60	2nd	69.60	·
102	N-11012/3/2021-HFA-1 UD(FTS-9101759)	16-03-23	880 80	UPAVP (Moradabad)	Sector-16 Manjhola Yojana	288 .	14.40	2nd	14.40	·
103	N-11012/3/2021-HFA-I- UD(FTS-9101759)	16-03-23	880.80	UPAVP (Meerut)	Sector-4 Jagniti Vihar	144	7.20	2nd	7.20	
AL.	N-11012/3/2021-HFA+ UD(FTS-9101759) Total		and the	124-123	A State of the	12,656	524.21		524.21	A Start
104	N-11012/86/2018-HFA-I- UD(FTS-9056369)	16-03-23	7,079.40	Kanpur Dev Auth	Sector 1, Jawahar Puram Yojana	3,072	1,843.20	1st	1,843.20	
105	N-11012/86/2018-HFA-I- UD(FTS-9056369)	16-03-23	7,079.40	Kanpur Dev Auth	Shatabdi Nagar, Sector 3 & 4	4,800	691.20	1st	691.20	

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क्र. सं.	भारत सरकार का पत्र	বিনাক	पत्र की कुल धनराशि	प्राधिकरण का नाम	परियोजना क नाम	आवासों की संख्या	परियाजना हेतु अषमुक्त धनराशि	किश्त	प्रमाण पत्र की	प्रेषित की जाने वाली उपयोगिता प्रमाण पत्र की धनराशि
1	2	3	4	5	6	7	8	9	10	11
106	N-11012/96/2018-HFA-I- UD(FTS-9056369)	16-03-23	7,079.40	UPAVP (Bahraich)	Bhinge Road, Bahraich	192	57.60	1st	57.60	
107	N-11012/86/2018-HFA UD(FTS-9056369)	16-03-23	7,079.40	UPAVP (Etawah)	Spining Mill Housing Scheme	192	57.60	1st	57.60	an eine car
108	N-11012/86/2018-HFA-I- UD(FTS-9056369)	16-03-23	7,078.40	UPAVP Moradabad)	Sector 15, Majhola Yojana	1,200	57.60	1st	57.60	
14-1 L	N-11012/86/2018-HFA-	Sec. Sta	- AND			9,456	2,707.20	1.1.	2,707.20	
	Grand Total		1.12	Part Art		107,721	10,662.23	The second	10,234.38	7.05

भवदीय

संलग्नक-यथोपरि।

(डॉ० अनिल कुमार) निदेशक

पत्रांक एवं दिनांक तदैव।

AT READ

Maria Andrews

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

(डॉ० अनिल कुमार) निदेशक

PMAY (URBAN-AHP)

Aligarh Development Authority

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

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 88.6840 Lacs or grants sanctioned during the year (2021 22) in favour of State Urban		
1	N 11012/65/2021- HFA-V-UD (FTS- 9112903) Dt. 27.08.21	87.6000	4.8000 (2 nd Inst)	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		
2	N-11012/SS/2021- HFA-V-UD(FTS- 9112904) Dt. 27.08.21	1.0840	-0.0350 (2 nd Inst)	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.		
	Total	88.6840	4.7650			

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

Kind of checks exercised.

U.C. Provided by VC - ALIGARH DEVELOPMENT AUTHORITY

Programme Officer SUDA UP

Finance Controller

Director SUDA UP

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PMAY (URBAN-AHP)

BULANDSHAHAR DEVELOPMENT AUTHORITY

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

SI 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-
1	N-11012/12/ 2022-HFA-V-UD (FTS-9124663) Dated 28.03.2022	2506.4947	63.090 (2 nd Inst)	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
2	N-11012/12/ 2022-HFA-V-UD (FTS-9124663) Dated 28:03.2022	15.6499	-0,003 (2 ^{ud} inst)	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.
	Total	2,522.145	63.087	

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

Kind of checks exercised.

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

Programme Officer

Finance Controller SUDA UP

Director

SUDA UP

Principal Secretary Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh (अमृत अभिजात) प्रमुख सचिव, प्रमुख सचिव, नगर विकास, नगरीय रोजगार एवं हर्रजी अवहरूव अमेकम दिन्हर्ग

PMAY (URBAN-AHP)

FIROZABAD SHIKOHABAD DEVELOPMENT AUTHORITY

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

SI 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-
1	N-11011131/ 2019-HFA1-UD (9062088) Dated 27.03.2019	2016.0000	340.8000 (1 st Inst)	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.
-	Total	2016.0000	340.8000	

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

Kind of checks exercised.

U.C. Provided by VC - FIROZABAD SHIKOHABAD DEVELOPMENT AUTHORITY.

Programme Officer

Finance Controller

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Director SUDA UP

Principal Secretary Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh (अमृत अभिजाल) प्रमुख अभिजाल) प्रमुख अभिजाल) प्रमुख अभिजाल) प्रमुख अभिजाल) प्रमुख अभिजाल)

PMAY (URBAN-AHP)

GHAZIABAD DEVELOPMENT AUTHORITY

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

SI 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			
1	N-11012/63/ 2021-HFA-V-UD (FTS-9112901) Dt. 27.08.21	149.6040	122.4000 (2 nd Inst)	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			
2	N-11012/63/ 2021-HFA-V- UD(FTS- 9112901) Dt. 23.08.21	170.9220	26.4000 (2 nd Inst)	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.			
1000	Total	320.5260	148.8000				

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

Kind of checks exercised.

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

Officer Programme 2 SUD

Finance Controller SUDA UP

Director SUDA UP

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

> (अमृत अभिजात) प्रमुख सचिव, नगर विकस, नगरीय रोजगार एवं इ.धेयो जनाजन जन्मकम विन्धम,

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	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);
1	N-11011/5/2019- HFA-I-UD (FTS- 9059454) Dt. 09.11.20	199.8000	199.8000 (1 st Inst)	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	Total	199.8000	199.8000	

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

80/0/06 **Finance** Controller

WSUDA UP

Director

SUDA UP

Principal Secretary Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh प्रमुख रामिन, ×गुरा भाषप भगर विवनस, भगराय राजगार एवं गरीवी जन्मुनन वनर्यचाम दिगाय

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PMAY (URBAN-AHP)

GORAKHPUR DEVELOPMENT AUTHORITY

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

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 1062.4180 Lacs o grants sanctioned during the year (2021-22) in favour of State Urban Development			
1	N-11012/62/ 2021-HFA-V-UD (FTS-9112861) Dt. 27.08.21	958.4600	53.6600 (2 nd Inst)	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			
2	N-11012/SS/ 2021-HFA-V-UD (FTS-9112904) Dt. 23.08.21	1.0840	1.4000 (2 nd Inst)	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			
3	N-11012/66/ 2021-HFA-V-UD (FTS-9112904) Dt. 23.08.21	102.8740	19.3400 (2 nd Inst)	sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.			
	Total	1062.4180	74.4000				

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

Kind of checks exercised.

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

nme Officer

R₁₃66 Finance Controller

Director

SUDA UP

Principal Secretary Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh (अमृत अभिजात) प्रमुख अभिजात)

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

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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/
1	N-11012/64/ 2021-HFA-V-UD (FTS-9112902) Dt. 27.08.21	398.8820	120.4820 (2 nd Inst)	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
2	N-11012/64/ 2021-HFA-V-UD (FTS-9112902) Dt. 23.08.21	6.6880	6.6880 (2 nd Inst)	purpose of Gorakhpur Development Authority, PMAY(U)-AHP- Rapti Nagar Extension - 1116 DUs for which it was sanctioned and that the balance amount
3	N-11012/64/ 2021-HFA-V-UD (FTS-9112902) Dt. 23.08.21	189.6300	68.4300 (2 nd Inst)	remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
	Total	595.2000	195.6000	

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

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

Programme Officer

Finance Controller WSUDA UP

Director SUDA UP

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

> (अमृत अभिजात) प्रमुख राधिव, नगर विकास, नगरीय रोजना एवं गरीबी जन्मूलन क पंक्रम विमाग उत्तर २० न २०००

PMAY (URBAN-AHP)

HAPUR-PILKHUWA DEVELOPMENT AUTHORITY

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

SI 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
1	N-11012/65/ 2021-HFA-V-UD (FTS-9112903) Dt. 27.08.21	87.6000	82.8000 (2 nd Inst)	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 Re 26 3930 Lacs has been utilized for the
2	N-11012/SS/ 2021-HFA-V-UD (FTS-9112904) Dt. 23.08.21	1.0840	3.5830 (2 nd Inst)	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.
	Total	88.6840	86.3830	

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

Kind of checks exercised.

U.C. Provided by VC - HAPUR-PILKHUWA DEVELOPMENT AUTHORITY.

Programme Officer SUDA UP

Finance Controller

20 Director SUDA UP

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

> (अमृत अभिजात) प्रभुख सचिव नगर विकास, नगरीय रोजगार एव मरीवी उन्मूलन कार्यक्रम विभाग, उत्तर प्रदश शारान।

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KANPUR DEVELOPMENT AUTHORITY

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

SI No	Letter No. and date	Order for	for this	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			
1	N-11012/12/ 2022-HFA-V-UD (FTS-9124663) Dt. 28.03.22	2,506.4947	787.6780 (2 nd Inst)	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			
2	N-11012/12/ 2022-HFA-V-UD (FTS-9124663) Dt. 28.03.22	15.6499	-1.4330 (2 nd İrist)	purpose of KANPUR DEVELOPMENT AUTHORITY, PMAY(U) -AHP- Shakrapur - 2208 DUs for which it was sanctioned and that the balance amount			
3	N-11 012/12/ 2022-HFA-V-UD (FTS-9124663) Dt. 28.03.22	1,943.3880	408.9550 (2 nd Inst)	remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.			
	Total	4,465.5326	1195.2000				

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

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

Programme Officer J SUDA UP

Finance Controller

Director SUDA UP

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

(अमृत अभिजात) प्रमुख सचिव गमर विवक्स, भग्रीय रोजगार एवं गरीवी जम्हल्य प्रार्थक्य तिम म

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 Lac of grants sanctioned during the yea (2022-23, 2021-22, 2019-20) in favou			
1	N-11012/62/2021-HFA -V-UD(FTS-9112861) Dt. 27.08.21	958.4600	457.2000 (2 nd Inst)	of State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the			
2	N-11012/SS/2021-HFA -V-UD(FTS-9112904) Dt. 27.08.21	1,0840	-16.800 (2 nd Inst)	margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 642,3300 Lacs has been			
3	N-11012/66/2021-HFA -V-UD(FTS-9112904) Dt. 23.08.21	102.8740	-146.40 (2 nd Inst)	utilized for the purpose of Kanpur Development Authority – AHP – 5040 DU'S Mahaveer Nagar Extension for			
4	N-11 012/3/2021-HFA- I-UD (FTS-91 01759) Dt. 16.03.23	880.7990	294.0000 (2 nd Inst)	which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered			
5	N-11012/80/2019-HFA I-UD (FTS: 9073696) Dt. 16,12,19	53.3990	54.3300 (2 nd Inst)	to Government / will be adjusted towards the grants payable during the next year.			
	Total	1996.6160	642.3300				

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

Kind of checks exercised.

U.C. Provided by VC - KANPUR DEVELOPMENT AUTHORITY

Programme Officer SUDA UP

Finance Controller

3/06

Director SUDA UP

3/1.

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

(अमृत अभिजात) प्रमुख सचिव, नगर विकास, नगरीय रोजमार एवं गरीबी जन्मूलन कार्यक्रम विन्तव हत्तार थ*ा व*्यायन

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Kanpur Development Authority

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

SI 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 &
1	N-11012/62/2021-HFA -V- UD(FTS-9112861) Dt. 27.08.21	958.4600	96.0000 (2 nd Inst)	2018-19) in favour of State Urban Development Agency (SUDA- UP); under the Ministry/
2	N-11012/SS/2021-HFA -V- UD(FTS-9112904) Dt. 27.08.21	1.0840	-1.2000 (2 nd Inst)	Department Letter No. given in the margin and Rs.0.00 lacs account of
3	N-11012/66/2021-HFA -V- UD(FTS-9112904) Dt. 23.08.21	102,8740	3,6000 (2 nd Inst)	unspent balance of the previous year, a sum of Rs. 315.60 Lacs has
4	N-11012/80/2019-HFA 1-UD (FTS: 9073696) Dt. 19,12.19	161.4000	112.6100 (2 nd Inst)	been utilized for the purpose of Kanpur Development Authority - AHP - 576 DU's at Ramganga
5	N-11012/80/2019-HFA 1-UD (FTS: 9073696) Dt. 16.12.19	53.3990	4.4300 (2 nd Inst)	Enclave for which it was sanctioned and that the balance
6	N-11012/80/2019-HFA 1-UD (FTS: 9073696) Dt. 16.12.19	558.5610	64.1600 (2 nd Inst)	end of the year has been
7	N-11 012/3/2021-HFA-I-UD (FTS-91 01759) Dt. 16.03.23	880.7990	36.0000 (2 nd Inst)	surrendered to Government / will be adjusted towards the grants payable during the next year.
-	Total	2716.5770	315.6000	

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

U.C. Provided by VC - KANPUR DEVELOPMENT AUTHORITY

Programme Officer SUDA UP

Finance Controller

Director SUDA UP

Principal Secretary Urban Employment & Poverty Alleviation Department, Government of Utar Pradesh (अमृत अभिजात) प्रमुख सचिव भुषच सामय नगर विकास, नगरीय रोजगार एवं गरीवी जन्मूलन कार्यज्ञम विवाग उत्तर एवल श्रम्यत

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Kanpur Development Authority

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

SI No	Letter No. and date	Releasc 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
1	N-11012/64/2021-HFA- V-UD(FTS-9112902) Dt. 27.08.21	398.8820	278.4000 (2 nd Inst)	State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of
2	N-11012/64/2021-HFA- V -UD(FTS-9112902) Dt. 23.08.21	189.6300	121.2000 (2 nd Inst)	unspent balance of the previous year, a sum of Rs. 500.3900 Lacs has been utilized for the purpose of Kanpur Development Authority – AHP –
3	N-11 012/3/2021-HFA- I-UD (FTS-91 01759) Dt. 16.03.23	880.7990	100.8000 (2 nd Inst)	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.
	Total	1469.3110	500.4000	

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

U.C. Provided by VC - KANPUR DEVELOPMENT AUTHORITY

Programme Officer SUDA UP

Finance Controller

Director SUDA UP

W SUDA UP

Principal Scoretary Urban Employment & Poveny Alleviation Department, Government of Uttar Pradesh

(अमृत अभिजात) प्रमुख सचिव वसर विकास, नगरीय राजगार एवं क्रांजी जगालन लगर्यक्रम विकास

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Kanpur Development Authority

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

SI No	Letter No. and date	Release Order Value		Certified that out of Rs. 7079.4000 Lacs of grants sanctioned during the year (2022-23) in favour of State Urban Development Agency (SUDA-
1	N-11012/86/2018-HFA- I-UD (FTS-9056369) Dt. 16.03.23	7,079.400	1,843.200 (1 st Inst)	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.
	Total	7,079.400	1843.200	

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

Kind of checks exercised.

U.C. Provided by VC - KANPUR DEVELOPMENT AUTHORITY

ame Officer Program SUDA UP

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Director SUDA UP

Finance Controller

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

> (अमृत अभिजात) प्रमुख समिव तमर विवत्तर, मनधेय राजनाव एवं दर्भनी चम्हूलन जनसंद्रम् जिल्ला

Kanpur Development Authority

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

SI No	Letter No. and date	Release Order Value	Release for this Project	year (2022-23) in favour of State
1	N-11012/86/2018-HFA- I-UD (FTS-9056369)	7,079.400	691.2000 (1 st Inst)	Urban Development Agency (SUDA- UP); under the Ministry/ Department Letter No. given in the margin and
1.1	Dt. 16.03.23			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.
たいた	Total	7,079.400	691.200	

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

U.C. Provided by VC - KANPUR DEVELOPMENT AUTHORITY

Program he Officer

Finance Controller

12/06

Director SUDA UP

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

> (अमृत अभिजात) प्रमुख राविव नगर विकास, नगरीय राजगार एवं गरीवी जमालन नगर्यक्रम लिग्हम,

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Lucknow Development Authority

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

SI 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
1	N-11 012/12/2022-HFA- V-UD (FTS-9124663) Dt. 14.09.22	1,943.3880	99.5600 (2 nd Inst)	State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of
2	N-11 012/12/2022-HFA- V-UD (FTS-9124663) Dt. 14.09.22	1,425.280	488.3300 (2 nd Inst)	unspent balance of the previous year, a sum of Rs. 529.200 Lacs has been utilized for the purpose of Lucknow
3	N-11012/12/2022-HFA- V-UD (FTS-9124663) Dt. 14.09.22	3.6000	1.2300 (2 nd Inst)	Development Authority – AHP – 912 DU's at Basant Kunj, Part-B for which it was sanctioned and that the balance
4	N-11012/12/2022-HFA- V-UD(FTS-9124663) Dt. 28.03.22	15.6499	2,3400 (2 nd Inst)	amount remaining unutilized at the end of the year has been surrendered to
5	N-11012/12/2022-HFA- V-UD(FTS-9124663) Dt, 28.03.22 -62.2600 (2 nd Inst)	I i have a la domina the payt year		
-	Total	5,894.4126	529.200	

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

U.C. Provided by VC - LUCKNOW DEVELOPMENT AUTHORITY

Programme Officer J SUDA UP

Finance Controller

Director

SUDA UP

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

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(अमृत अभिजान) अमृत्य स्वीम संस्वी सन्दर्भ संस्वार एवं संस्वी सन्दर्भ संस्वार एवं

Lucknow Development Authority

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

SI 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
1	N-11 012/12/2022-HFA- V-UD (FTS-9124663) Dt. 14.09.22	1,943.3880	56.1300 (2 nd Inst)	State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the
2	N-11 012/12/2022-HFA- V-UD (FTS-9124663) Dt. 14.09.22	1,425.2800	230.7500 (2 nd Inst)	margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 254.400 Lacs has been
3	N-11012/12/2022-HFA- V-UD (FTS-9124663) Dt. 14.09.22	3,6000	0.5800 (2 nd Inst)	utilized for the purpose of Lucknow Development Authority – AHP – 432 DU's at Balaganj Awas Yojana for
4	N-11012/12/2022-HFA- V-UD(FTS-9124663) Dt. 28.03.22	15.6499	-1.1600 (2 nd Inst)	which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been
5	N-11012/12/2022-HFA- V-UD(FTS-9124663) Dt. 28.03.22	2,506.4947	-31.9000 (2 nd Inst)	surrendered to Government / will b adjusted towards the grants payabl during the next year.
50	Total	5,894.4126	254.400	

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

Kind of checks exercised.

U.C. Provided by VC - LUCKNOW DEVELOPMENT AUTHORITY

Programme Officer G-SUDA UP Finance Controller

3/06

Director SUDA UP

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

> (अमृत अभिजात) प्रमुख समिव नगर विकास, प्रमान कार्वमान एवं गरीनो प्रमुख

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

Lucknow Development Authority

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

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 17,030.6326 Lacs of grants sanctioned during the year (2022-23 & 2021-22) in favour of
1	N-11 012/12/2022-HFA- V-UD (FTS-9124663) Dt. 14.09.22	1,943.3880	7 6.4500 (2 nd Inst)	State Urban Development Agency (SUDA-UP); under the Ministry/
2	N-11 012/12/2022-HFA- V-UD (FTS-9124663) Dt. 14.09.22	1,425.2800	411.4100 (2 nd Inst)	Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a
3	N-11012/12/2022-HFA- V-UD (FTS-9124663) Dt. 14.09.22	3.6000	1.0300 (2 nd Inst)	sum of Rs. 492.4100 Lacs has been utilized for the purpose of Lucknow Development Authority – AHP – 768
4	N-11012/12/2022-HFA- V-UD(FTS-9124663) Dt. 28.03.22	15.6499	1.5400 (2 nd 1nst)	DU's at Basant Kunj, Part-A for which it was sanctioned and that the balance
5	N-11012/12/2022-HFA- V-UD(FTS-9124663) Dt, 28.03.22	2,506.4947	-38.0200 (2 nd Inst)	amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards
6	N-11021/7/2017-HFA.1- MHUPA(E.No.9019260) Dt. 23.03.18 (UC of Rs. 420.80 against 460.80 sent earlier)	11,136.2200	460.8000 (1 st Inst)	the grants payable during the next year.
	Total	17,030.6326	913.2100	

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

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Director

SUDA UP

Principal Secretary Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh (अमृत अभिजात) प्रमुख सचिव नगर विकास, नगरीय रोजगार एवं गरीयी जन्मूलन कार्यक्रम विभाग जनव प्राण भाषाय उत्तरि प्रदेश शारान।

MORADABAD DEVELOPMENT AUTHORITY

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

SI 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
1	N-11012/63/2021-HFA- V-UD (FTS-9112901) Dt. 27.08.21	149.6040	10.8000 (2 nd Inst)	Development Agency (SUDA-UP); under the Ministry/Department Letter No. given in the margin and Rs.0.00 lacs
2	N-11012/63/2021-HFA- V-UD (FTS-9112901) Dt. 23.08.21	170.9220	57.6000 (2 nd Inst)	account of unspent balance of the previous year, a sum of Rs. 133.1990 Lacs has been utilized for the purpose of
3.	N-11012/3/2021-HFA- I-UD (FTS:9101759) Dt. 26.02.21	22.6340	-0,0830 (2 nd Inst)	MORADABAD DEVELOPMENT AUTHORITY, PMAY(U) – AHP – Shahpur Tigri Gata No357–288 DUs
4	N-11012/3/2021-HFA- I-UD (FTS: 9101759) Dt. 26.02.21	70,3140	-18,052 (2 nd Inst)	for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered
5	N-11012/3/2021-HFA- I-UD (FTS: 9101759) Dt. 26.02.21	483.0510	82.9340 (2 nd Inst)	to Government / will be adjusted towards the grants payable during the next year.
	Total	896.5250	133.1990	

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

Kind of checks exercised.

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

Programme Officer SUDA UP

Finance Controller

Director SUDA UP

Principal Secretary Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh (अमृत अभिजात) प्रमुख राचिव, नगर विकास, नगरीय राजगार एवं गरीबी उन्मूलन कार्यक्रम विभाग, उत्तार प्रदेश शासन।

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PMAY (URBAN-AHP)

MORADABAD DEVELOPMENT AUTHORITY

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

SI 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
1	N-11012/63/2021- HFA-V-UD (FTS-9112901) Dt. 27.08.21	149.6040	16.4040 (2 nd Inst)	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
2	N-11012/63/2021- HFA-V-UD (FTS-9112901) Dt. 23.08.21	170.9220	31.7220 (2 nd Inst)	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
3	N-11012/SS/2021- HFA-V-UD (FTS-9112904) Dt. 23.08.21	1.0840	-0.1250 (2 nd Inst)	balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
	Total	321.6100	48.0010	

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

Kind of checks exercised.

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

Programme Officer SUDA UP

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Finance Controller

Director SUDA UP

Principal Secretary Urban Employment & Pover y Alleviation Department, Government of Uttar Pradesh (अमृत अभिजात) प्रमुख सचिव, नगर विकास, नगरीय रोजगार एवं गरीवी जन्मूलन कार्यक्रम विवास, रात्तर प्राण प्राधान्त)

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PMAY (URBAN-AHP)

MORADABAD DEVELOPMENT AUTHORITY

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

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

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

Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh

> (अमृत अभिजात) प्रमुख संचिव, नगर विकास, नगरीय रोजगार एवं गरीबी जन्मूलन कार्यक्रम विभाग, हत्तार प्रान्त राजना।

MORADABAD DEVELOPMENT AUTHORITY

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

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 540.2250 Lacs of grants sanctioned during the year (2021-22) in favour of State Urban
1	N-11012/3/2021-HFA- I-UD (FTS: 9101759) Dt. 02.03.21	21.5500	-9.0260 (2 nd Inst)	Development Agency (SUDA-UP); under the Ministry/Department Letter No. given in the margin and Rs.0.00 lacs
2	N-11012/3/2021-HFA- I-UD (FTS: 9101759) Dt. 02.03.21	174.1110	23.8680 (2 nd Inst)	account of unspent balance of the previous year, a sum of Rs. 54.4420 Lacs has been utilized for the purpose of MORADABAD DEVELOPMENT
3	N-11012/66/2021-HFA -V-UD (FTS-9112904) Dt. 23.08.21	102.8740	26,4000 (2 nd Inst)	AUTHORITY, PMAY(U) - AHP - Vill. Dhakka- 144 DUs for which it was
4	N-11012/SS/2021-HFA -V-UD (FTS-9112904) Dt. 23.08.21	1.0840	1.2000 (2 nd Inst)	sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to
5	N-11012/66/2021-HFA -V-UD (FTS-9112904) Dt. 27.08.21	240.6060	12.0000 (2 nd Inst)	Government / will be adjusted towards the grants payable during the next year.
	Total	540.2250	54.4420	

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

Kind of checks exercised.

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

Programme Officer

Finance Controller

Director SUDA UP

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

> (अमृत अभिजात) प्रमुख सचिव, नगर विकास, नगरीय रोजगार एवं मुख्या जन्मुलन जर्वक्रम कि

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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 fayour of State Urban
1	N-11012/66/2021-HFA -V-UD (FTS-9112904) Dt. 23.08.21	102.8740	58.8000 (2 nd Inst)	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
2	N-11012/3/2021-HFA- I-UD (FTS: 9101759) Dt. 23.08.21	21.5500	-24,070 (2 nd Inst)	previous year, a sum of Rs. 59.3110 Lacs has been utilized for the purpose of MORADABAD DEVELOPMENT AUTHORITY, PMAY(U) - AHP - Vill.
3	N-11012/3/2021-HFA- I-UD (FTS: 9101759) Dt. 23.08.21	174.1110	24.5810 (2 nd Inst)	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.
	Total	298.5350	59.3110	

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

Kind of checks exercised.

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

Programme Officer

Finance Controller SUDA &P



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

> (अमृत अभिजात) प्रमुख सचिव, नगर विकास, नगरीय रोजगार एव गरीबी जन्मूलन कार्यक्रम विभाग, हत्तार प्र.स श्रायन्।

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
	N-11012/12/2022-HFA- V-UD (FTS-9124663) Dt. 28,03.22	2,506.4947	75.8130 (2 nd Inst)	State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 71.9598 Lacs has been utilized for the purpose of Muzaffar Nagar Development Authority – AHP – 224 DU's at Meerut Road for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
-	Total	2,506.4947	75.8130	A STATE OF A

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 9 SUDA UP

Finance Controller

Director SUDA UP

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

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(अमृत अभिजात) प्रमुख सचिव, नगर विकास, नगरीय रोजगार एवं गरीबी जन्मूलन कार्यक्रम विभाग, राहार ए अ शायन।

PMAY (URBAN-AHP)

VARANASI DEVELOPMENT AUTHORITY (M/s Shri Sai Baba Infraproject) PROJECT NAME: Construction of 608 DU'S at Sai City, Varanasi

SI 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
1	N-11012/80/2019-HFA 1-UD (FTS-9073696) Dt. 18.09.20	272.4010	272.4010 (2 nd Inst)	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 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.
	Total	272.4010	272.4010	

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

Kind of checks exercised.

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

Programme Officer SUDA UP

Finance Controller

19/06



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

> (अमृत अभिजात) प्रमुख सचिव नगर विकास, नगरीय रोजगार एवं गरीबी जन्मूलन कार्यक्रम विभाग, जत्तर प्रदेश शारान।

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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
1	N-11012/3/2021-HFA- I-UD (FTS:9101759) Dt. 26.02.21	22.6340	8.1210 (2 ^{ml} Inst)	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
2	N-11012/3/2021-HFA- I-UD (FTS: 9101759) Dt. 26.02.21	70,3140	29.0670 (2 nd Inst)	previous year, a sum of Rs. 181.1990 Lacs has been utilized for the purpose of UNNAO SHUKLAGANJ DEVELOPMENT
3	N-11012/3/2021-HFA- I-UD (FTS: 9101759) Dt. 26.02.21	483,0510	144.0110 (2 nd Inst)	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.
-	Total	575.9990	181.1990	

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

Kind of checks exercised.

U.C. Provided by VC - UNNAO SHUKLAGANJ DEVELOPMENT AUTHORITY.

Programme Officer SUDA Ø

Finance Controller

Director SUDA UP

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

V SUDA PP

(अमृत अभिजात) प्रमुख सचिव, नगर विकास, नगरीय रोजगार एवं गरीवी जन्मूलन प्रार्थक्रम निकास राजार कर्वाण क

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PMAY (URBAN-AHP)

UNNAO SHUKLAGANJ DEVELOPMENT AUTHORITY

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

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 344.5640 Lacs of grants sanctioned during the year (2021-22) in fayour of State Urban
1	N-11012/66/2021-HFA -V-UD (FTS-9112904) Dt. 27.08.21	240.6060	61.8060 (2 nd Inst)	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
2	N-11012/66/2021-HFA -V-UD(FTS-9112904) Dt. 23.08.21	102.8740	10.3340 (2 nd Inst)	previous year, a sum of Rs. 75.601 Lacs has been utilized for the purpose of UNNAO SHUKLAGANJ DEVELOPMENT AUTHORITY, PMAY(U) - AHP - Bahar
3	N-11012/SS/2021-HFA -V-UD(FTS-9112904) Dt. 23.08.21	1.0840	3.4610 (2 nd Inst)	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.
	Total	344.5640	75.6010	

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

Kind of checks exercised.

U.C. Provided by VC - UNNAO SHUKLAGANJ DEVELOPMENT AUTHORITY.

Programme Øfficer SUDA UP

Riglo 6 Finance Controller

Director SUDA UP

Principal Secretary Urban Employment & Poverty Alleviation Department,

W SUDA VF

Government of Ultar Pradesh (अमृत अभिजात) प्रमुख राचिव, गगर विकास, नगरीय राजगार एवं गरीनी जन्मूलन नगर्यक्रम विनाय,

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

PMAY (URBAN-AHP)

U. P. Housing and Development Board

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

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 912.0800 Lacs of grants sanctioned during the year (2020-21) in favour of State Urban Development
1	N-11012/3/2021- HFA-I-UD (FTS: 9101759) Dt. 09.03.21	44.4000	36.0000 (2 nd Inst)	Agency (SUDA-UP); under the Ministry/Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 244.260 Lacs has been utilized for the
2	N-1101213/2021- HFA-I-UD (FTS: 9101759) Dt. 09.03.21	79.9300	22,6600 (2 nd Inst)	purpose of U. P. Housing and Development Board, PMAY(U) -AHP- 992 DU'S at Sector-7A, Awadh Vihar, Lucknow for which it was sanctioned and that the balance
3	N-11012/3/2021- HFA-I-UD (FTS: 9101759) Dt. 09.03.21	787.7500	185.6000 (2 nd Inst)	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.
17. <u>-</u>	Total	912.0800	244.2600	

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

Kind of checks exercised.

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

Programme Officer J SUDA UP

Finance Controller

Director SUDA UP

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

(अमृत अभिजात) प्रमुख रक्तिव वर्मर विकास, नमराय रोह त्यार एवं यरीवी जन्मू यन कार्यक्रज किंट्य

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U. P. Housing and Development Board

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

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 2857.135 Lacs of grants sanctioned during the year (2022-23, 2021-2022 & 2020-
1	N-11012/62/2021-HFA-V-UD (FTS-9112861) Dt. 27.08.21	958.4600	334.8000 (2 nd Inst)	21) in favour of State Urban Development Agency (SUDA
2	N-11012/SS/2021-HFA-V-UD (FTS-9112904) Dt. 23.08.21	1.0840	7.2000 (2 nd Inst)	UP); under the Ministry, Department Letter No. given in the
3	N-11012/66/2021-HFA-V-UD (FTS-9112904) Dt, 23.08.21	102.8740	74.4000 (2 nd Inst)	margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 799.4400 Lacs
4	N-11012/3/2021-HFA-I-UD (FTS: 9101759) Dt. 09.03.21	44.4000	12.0000 (2 nd Inst)	has been utilized for the purpose of U.P. Housing and Development
5	N-11012/3/2021-HFA-I-UD (FTS: 9101759) Dt. 09.03.21	79.9300	29.5400 (2 nd Inst)	Board, PMAY(U) -AHP- 2128 DU'S at Sector-10 B , Awadh
6	N-11012/3/2021-HFA-I-UD (FTS: 9101759) Dt. 09.03.21	787.7500	269.5000 (2 nd Inst)	Vihar, Lucknow for which it was sanctioned and that the balance
7	N-11012/3/2021-HFA-I- UD(FTS-9101759) Dt. 27.09.22	1,8380	2.4000 (2 nd Inst)	amount remaining unutilized at the end of the year has been surrendered
8	N-11 012/3/2021-HFA-I-UD (FTS-91 01759) Dt 16.03.23	880.7990	69.6000 (2 nd Inst)	to Government / will be adjusted towards the grants payable during the next year.
	Total	2857.135	799.4400	

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

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

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Finance Controller SUDA UP

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Director SUDA UP

Principal Secretary Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh (अमृत अभिजात) प्रमुख राचिय, नगर विकास, नगरीय राजगार एवं गरीवी उन्मूलन मनगंकम विनाय, स्टब्स्ट र कार्याप्र क्षे

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U. P. Housing and Development Board

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

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 912.0800 Lacs of grants sanctioned during the year (2020-21) in favour of State Urban
1	N-11012/3/2021-HFA-I- UD (FTS: 9101759) Dt. 09.03.21	44.4000	3.6000 (2 nd Inst)	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
2	N-11012/3/2021-HFA-I- UD (FTS: 9101759) Di. 09.03.21	79.9300	11.1000 (2 nd Inst)	previous year, a sum of Rs. 140.540 Lacs has been utilized for the purpose of U. P. Housing and Development Board, PMAY(U) -
3	N-11012/3/2021-HFA-I- UD (FTS: 9101759) Dt. 09.03.21	787.7500	125,8400 (2 nd Inst)	AHP- 672 DU'S at Sector-3 (Part-I) Awadh Vihar, Lucknow for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
	Total	912.0800	140.5400	

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

Kind of checks exercised.

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

Programme Offiger SUDA UP

Finance Controller

Director SUDA UP

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

(अमृत अभिजात) प्रमुख सचिव् नगर विकास, नगरीय राजगार एवं गरीमी उन्मूलन कार्यक्रम जिन्दा हर्ग्या क्रमूलन कार्यक्रम जिन्दा

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PMAY (URBAN-AHP)

U. P. Housing and Development Board

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

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 912.0800 Lacs of grants sanctioned during the year (2020-21) in favour of State Urban
1	N-11012/3/2021- HFA-I-UD (FTS: 9101759) Dt. 09.03.21	44.4000	-10.800 (2 nd Inst)	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
2	N-11012/3/2021- HFA-I-UD (FTS: 9101759) Dt. 09.03.21	79.9300	16.7100 (2 nd Inst)	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
3	N-11012/3/2021- HFA-I-UD (FTS: 9101759) Dt. 09.03.21	787.7500	164.8600 (2 nd Inst)	and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
	Total	912.0800	170.7700	

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

Kind of checks exercised. U.C. Provided by Housing Commissioner – U. P. Housing and Development Board

Programme Officer SUDA I

Finance Controller WSUDA UP

Director SUDA UP

Principal Secretary Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh (अमृत अभिजात) प्रमुख सचिय, नगर विकास, नगरीय रोजगार एवं गरीबी उन्मूलन कार्यक्रम विभाग उत्तर प्रदेश शायवा

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PMAY (URBAN-AHP)

U. P. Housing and Development Board

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

SI 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
1	N-11012/62/2021-HFA -V-UD (FTS-9112861) Dt. 27.08.21	958.4600	16.8000 (2 nd Inst)	of State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the
2	N-11012/3/2021-HFA- I-UD (FTS: 9101759) Dt. 09.03.21	44.4000	3.6000 (2 nd Inst)	margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 76.6700 Lacs has been
3	N-1101213/2021-HFA- I-UD (FTS: 9101759) Dt. 09.03.21	79.9300	-0.0800 (2 nd Inst)	utilized for the purpose of U. P. Housing and Development Board, PMAY(U)- AHP - 288 DU'S at Sector-16,
4	N-11012/3/2021-HFA- I-UD (FTS: 9101759) Dt. 09.03.21	787.7500	41.9500 (2 nd Inst)	Manjhola Yojana, Moradabad for which it was sanctioned and that the balance amount remaining unutilized at
5	N-11 012/3/2021-HFA- I-UD (FTS-91 01759) Dt. 16.03.23	880.7990	14.4000 (2 nd Inst)	the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
	Total	2751.3390	76.6700	

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

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

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U. P. Housing and Development Board

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

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 882.6370 Lac of grants sanctioned during the yea (2022-23) in favour of State Urba
1	N-11012/3/2021-HFA- I-UD (FTS-9101759) Dt. 27.09.22	1.8380	- 0.1900 (2 nd Inst)	Development Agency (SUDA-UP) under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lac account of unspent balance of the previous year, a sum of Rs. 7.010 Lac
2	N-11 012/3/2021-HFA- I-UD (FTS-91 01759) Dt. 16.03.23	880.7990	7,2000 (2 nd Inst)	has been utilized for the purpose of U.F. Housing and Development Board PMAY(U)-AHP-144 DU'S at Sector 4, Jagriti Vihar, Meerut for which is was sanctioned and that the balanc amount remaining unutilized at the en- of the year has been surrendered to Government / will be adjusted toward the grants payable during the next year.
はい	Total	882.637	7.010	

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

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

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Finance Controller

Director SUDA UP

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

> (अमृत अभिजात) प्रमुख सचिव, नगर विकास, नगरीय रोजगार एवं गरीबी जन्मूलन कार्यक्रम विभाग, जत्तार प्रवश शारान।

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U. P. Housing and Development Board

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

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 7079.4000 Lacs of grants sanctioned during the year (2022-23) in favour of State Urban
1	N-11012/86/2018-HFA- I-UD (FTS-9056369)	7079.4000	57.600 (1 st Inst)	Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs
	Dt. 16.03.2023		а 5	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.
	Total	7079.4000	57.600	

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

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

Programme Officer

Finance Controller SUDA K

Director SUDA UP

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

> (अमृत अभिजात) प्रमुख सचिव, गरेविकास, नगरेव राजगार एव गरेवी जन्मूलन वनवेकाम निमाल एलगे विकास निमाल

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U. P. Housing and Development Board

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

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

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

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

Programme Officer UDA UP

Finance Controller SUDA JP

Director SUDA UP

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

> (अमृत अभिजात) प्रमुख राचिव, नगर विकास, नगरीय रोजगार एवं मुरीबी जन्मूलन कार्यक्रम विधान राज्य

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U. P. Housing and Development Board

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

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
1	N-11012/86/2018-HFA- I-UD (FTS-9056369)	7079.4000	57.600 (1 st Inst)	Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs
	Dt. 16.03.2023			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.
	Total	7079.4000	57.600	

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

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

Programme Officer SUDA UP

Finance Controller SUDA Up

Director SUDA UP

Principal Secretary Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh (अमृत अभिजात) प्रमुख सचिव, नगर विकास, नगरीय रोजगार प्रो

मर विकास, नगराव राजनार इ. गरीवा उम्मूलन कार्वज्रम तिन.ए. सत्तर प्र. १ १ १

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UP Housing and Development Board

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

SI 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
1	N-11012/37/2023- HFA-V-MoHUA (FTS- 9155626) Dt. 22.03.24	1,446.950	111.00	2nd	State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No.
2	N-11012/37/2023- HFA-V-MoHUA (FTS- 9155626) Dt. 22.03.24	345.330	15.60	2nd	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.
3	N-11012/37/2023- HFA-V-MoHUA (FTS- 9155626) Dt. 24.01.24	998.660	26.94	2nd	
4	N-11012/37/2023- HFA-V-MoHUA (FTS- 9155626) Dt. 24.01.24	240.439	30.09	2nd	
5	N-11012/37/2023- HFA-V-MoHUA (FTS- 9155626) Dt. 24.01.24	998.660	-0.63	2nd	
	Total		183.00		

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

U.C. Provided by Housing Commissioner - UP Housing and Development Board

Programme Officer SUDA UP 9



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	lnst Type	Certified that out of Rs. 92.40 Lacs of grants sanctioned during the year (2022-23 &
I	N-11012/37/2023-HFA-V- MoHUA (FTS-9155626) Dt. 24.01.24	998.660	9.60	2nd	2023-24) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 92.40 Lacs has been utilized for the purpose Varanasi Development Authority – AHP – 608 DUs at Sai City, Varanasi for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable
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	during the next year.
	Total		92.40		

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

U.C. Provided by VC - Varanasi Development Authority.

Programme Officer SUDA UP J

Finance ontroller SUDA UI

Director SUDA UP

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

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Form GFR 12 C <u>Form of Utilization Certificate</u> 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 &
1	N-11012/37/2023-HFA-V- MoHUA (FTS-9155626) Dt, 24.01.24	998.660	4.80	2nd	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.
2	N-11012/3/2021-HFA-I- UD (FTS-91 01759) Dt. 16.03.23	324.600	. 141.60	2nd	
3	N-11012/37/2023-HFA-V- MoHUA (FTS-9155626) Dt. 22.03.24	1,446.950	1.80	2nd	
	Total		148.20		

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

U.C. Provided by VC - Varanasi Development Authority.

Programme Officer



Director SUDA UP

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

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