

PAO(Sectt.)/HUA/Admin/Advice/2023-24/908-10
GOVERNMENT OF INDIA
PAO(sectt), Ministry of Housing & Urban Affairs
507-C(Wing),Nirman Bhawan, New Delhi
Telephone No: 23062664 Fax No: 23062664

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

| | |
|--------------|------------|
| Code No: | 707 |
| Advice No: | 241 |
| Advice Date: | 30/09/2024 |

Sir,

Please debit our account with Rs. **2,25,90,000/- (Two Crore Twenty Five Lakh Ninety Thousand Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **September, 2024**

The Amount to be Settled: **September, 2024**

| Sl.No. | Name of the State | State Code | Scheme Code | Amount | Sanction No. and Date |
|--------------|-------------------|------------|---|-------------|--|
| 1 | UTTAR PRADESH | 115 | 1989-STATE AND UT GRANTS UNDER PMAY (URBAN) | 2,25,90,000 | N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) dated 28/09/2024 |
| GRAND TOTAL: | | | | 2,25,90,000 | |

Signature of the authorized official


(Girish Duseja)

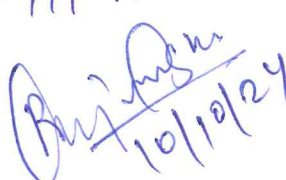
Sr. Accounts Officer

1. O/o The Accountant General (A&E) - I, UP, 20, Sarojini Naidu Marg, Prayagraj - 211001

2. Sh. B. K. Mandal, US, HFA-V, Nirman Bhawan, New Delhi.

① SO-HFA

② Mon Cell 
14/10/24

③ MIS-HFA

10/10/24

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

To

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

Sub: Release of Rs. 225.90 lakh to State Govt. of Uttar Pradesh as 3rd & final installment of Central Assistance for 6 AHP projects approved in 34th and 39th CSMC meetings under PMAY-U Mission – reg.

Sir,

I am directed to convey the sanction of competent authority to the release of **Rs. 2,25,90,000/- (Rupees Two Crore Twenty Five Lakh and Ninety Thousand only)** to State Govt. of Uttar Pradesh as 3rd & final installment of Central Assistance (**other than SC/ST Component**) for 6 AHP projects approved in 34th and 39th Central Sanctioning and Monitoring Committee (CSMC) meetings for Creation of Capital Assets under Pradhan Mantri Awas Yojana-Urban (PMAY-U) Mission for FY 2024-25 under SLS UP15 – UP-PRADHAN MANTRI AWAS YOJANA (URBAN) (1989).

2. The statement showing details of the projects against which the above Central Assistance is being released towards 3rd & final installment of Central Assistance is at **Annexure** and also as under:

(Rs. in lakh)

| S. No. | CSMC No. | CSMC date | Project Name | Funds already released as 1 st installment of Central Assistance for other than SC/ST Component | Funds already released as part amount of 2 nd installment of Central Assistance for other than SC/ST Component | Funds already released as part amount of 3 rd installment of Central Assistance for other than SC/ST Component | Funds being released in this sanction as 3 rd & final installment of Central Assistance for other than SC/ST Component |
|--------------|----------|------------|--------------|--|---|---|---|
| i. | 34 | 30.05.2018 | 1 AHP | 337.776 | 258.624 | 0.00 | 149.10 |
| ii. | 39 | 30.10.2018 | 1 AHP | 150.000 | 148.200 | 0.00 | 76.80 |
| Total | | | | 487.776 | 406.824 | 0.00 | 225.90 |

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 & final installment of Central Assistance.

4. Based on decision and recommendations of CSMC under PMAY-U Mission in its 34th and 39th meetings, the amount of Central Assistance is being released subject to the following conditions:



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

- viii. The State Government shall ensure the geo-tagging of all projects approved under AHP component of PMAY-U Mission and subsequent release by the State Government should be made depending on the progress/stage of construction of projects.
- ix. The State Government shall be required to certify that the specifications of the houses conform to NBC/IS Standards and that requisite infrastructure will be provided by the State Government/ULB. State Govt. shall also ensure that there should be no duplication/change in the identified beneficiaries.
- x. The State Government shall submit the Action Taken Report (ATR) on the observations/recommendations of Third Party Quality Monitoring Agency (TPQMA) for quality monitoring purpose before release of subsequent installment.
- xi. The State should ensure that Model Code of Conduct is not violated while releasing funds to Implementing Agencies/ULBs/Beneficiaries.
5. The expenditure involved is debit to the following Head of Account under Demand No. 60 of Ministry of Housing and Urban Affairs for the year 2024-25:

| | | |
|----------------|----------|--|
| Major Head | 3601 | Grants-in-aid to State Governments |
| Sub-Major Head | 06 | Centrally Sponsored Schemes |
| Minor Head | 101 | Central Assistance/Share |
| Sub Head | 31 | Pradhan Mantri Awas Yojana (Urban) |
| Detailed Head | 01 | Assistance to State Governments for PMAY-U |
| Object Head | 31.01.35 | 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. 154** 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 Niyantak Bhavan, New Delhi
8. Dy. Chief (MIS/DRMC), HFA Directorate to place this sanction at appropriate place on the website of the Ministry.
9. PMU (MIS), HFA Directorate
10. Sanction folder



(B.K. Mandal)

Under Secretary to the Govt. of India

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

UP Housing and Development Board


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

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

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


Kind of checks exercised.

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


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

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

UP Housing and Development Board

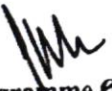
PROJECT NAME: Construction of 288 DU'S at Barel, Barabanki

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


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


Kind of checks exercised.

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


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

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

UP Housing and Development Board

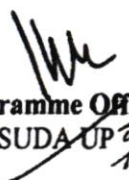
PROJECT NAME: Construction of 144 DU'S at Spining Mill Housing Scheme, Etawah

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

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


Kind of checks exercised.

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


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

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

Firozabad Shikohabad Development Authority


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

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

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


Kind of checks exercised.

U.C. Provided by VC - Firozabad Shikohabad Development Authority


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

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

Ghaziabad Development Authority


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

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

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


Kind of checks exercised.

U.C. Provided by VC - Ghaziabad Development Authority


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

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

Ghaziabad Development Authority

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

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

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


Kind of checks exercised.

U.C. Provided by VC - Ghaziabad Development Authority


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

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

Ghaziabad Development Authority


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

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

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


Kind of checks exercised.

U.C. Provided by VC - Ghaziabad Development Authority


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

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

UP Housing and Development Board

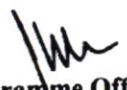
PROJECT NAME: Construction of 528 DU'S at Civil Lines, Gonda


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

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


Kind of checks exercised.

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


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

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

Hapur-Pilkhuwa Development Authority


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


| Sl No | Letter No. and date | Release Order Value | Release for this Project | Certified that out of Rs. 1458.302 Lacs of grants sanctioned during the year (2022-23 & 2023-24) in favour of State Urban Development Agency (SUDA-UP) ; under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 133.2000 Lacs has been utilized for the purpose of Hapur-Pilkhuwa Development Authority – AHP – 264 DU'S at Vill. Hindalpur, Hapur for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year. |
|--------------|--|---------------------|-----------------------------------|--|
| 1 | N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 22.05.23 | 196.800 | 42.0000 (2 nd Inst) | |
| 2 | N-1101232021-HFA-I-UD FTS-9101759 Dt. 16.03.23 | 324.600 | 49.2000 (2 nd Inst) | |
| 3 | N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt. 26.05.23 | 936.902 | 42.0000 (2 nd Inst) | |
| Total | | 1,458.302 | 133.2000 | |

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


Kind of checks exercised.

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


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

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

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

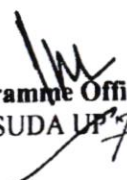
PROJECT NAME: Construction of 1180 DU'S at Vill. Karari, Gwalior Road, Jhansi


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

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


Kind of checks exercised.

U.C. Provided by VC – Jhansi Development Authority


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

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

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

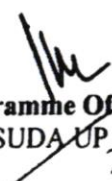
PROJECT NAME: Construction of 624 DU'S at vill. Ambaway, Gwalior Road, Jhansi

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

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


Kind of checks exercised.

U.C. Provided by VC – Jhansi Development Authority


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

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

Lucknow Development Authority

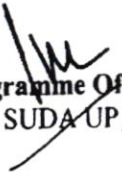
PROJECT NAME: Construction of 4,512 DU'S at Sector 1, Vasant Kunj, Lucknow


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

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


Kind of checks exercised.

U.C. Provided by VC - Lucknow Development Authority


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

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

Lucknow Development Authority

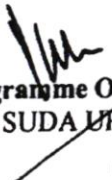
PROJECT NAME: Construction of 2048 DU'S at Sharda Nagar Ext., Lucknow

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

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


Kind of checks exercised.

U.C. Provided by VC – Lucknow Development Authority


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

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

Lucknow Development Authority

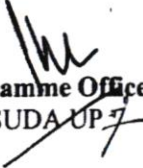
PROJECT NAME: Construction of 912 DU'S at Basant Kunj, Part-B, Lucknow


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

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


Kind of checks exercised.

U.C. Provided by VC - Lucknow Development Authority


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

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

Lucknow Development Authority


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


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

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


Kind of checks exercised.

U.C. Provided by VC - Lucknow Development Authority


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

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

UP Housing and Development Board

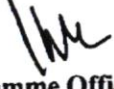
PROJECT NAME: Construction of 1344 DU'S at Vill. Kankaha, Mohanlalganj, Lucknow

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

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


Kind of checks exercised.

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


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

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

UP Housing and Development Board


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

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

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


Kind of checks exercised.

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


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

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

Lucknow Development Authority


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


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

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


Kind of checks exercised.

U.C. Provided by VC - Lucknow Development Authority


Programme Officer
SUDA UP 7


Finance Controller
SUDA UP


Director
SUDA UP


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

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

UP Housing and Development Board

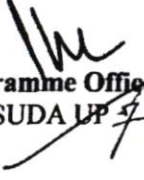
PROJECT NAME: Construction of 480 DU'S at Vill. Jahirpur, Kursi Road, Lucknow


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


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


Kind of checks exercised.

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


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

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

Lucknow Development Authority


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


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

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


Kind of checks exercised.

U.C. Provided by VC - Lucknow Development Authority


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

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

UP Housing and Development Board

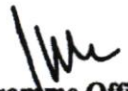
PROJECT NAME: Construction of 2,128 DU'S at Sector-10B, Awadh Vihar, Lucknow


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

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


Kind of checks exercised.

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


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

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

UP Housing and Development Board

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

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

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


Kind of checks exercised.

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


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

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

Meerut Development Authority

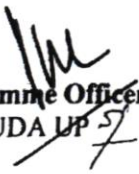
PROJECT NAME: Construction of 576 DU'S at Sarai Kaji, Garh Road, Meerut

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

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

Kind of checks exercised.

U.C. Provided by VC – Meerut Development Authority


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP

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

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

UP Housing and Development Board

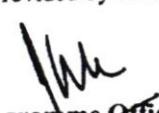
PROJECT NAME: Construction of 144 DU'S at Sector-4, Jagriti Vihar, Meerut

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

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

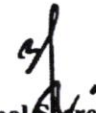
Kind of checks exercised.

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


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

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

UP Housing and Development Board


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


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

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


Kind of checks exercised.

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


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

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

Moradabad Development Authority

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

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

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


Kind of checks exercised.

U.C. Provided by VC – Moradabad Development Authority


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

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

Moradabad Development Authority

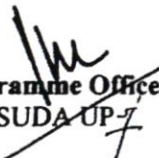
PROJECT NAME: Construction of 176 DU'S at Sonakpur, Moradabad


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

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


Kind of checks exercised.

U.C. Provided by VC – Moradabad Development Authority


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

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

Moradabad Development Authority


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

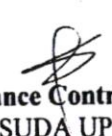
| Sl No | Letter No. and date | Release Order Value | Release for this Project | Certified that out of Rs. 1157.437 Lacs of grants sanctioned during the year (2022-23 & 2023-24) in favour of State Urban Development Agency (SUDA-UP) ; under the Ministry/ Department Letter No. given in the margin and Rs.0.00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

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


Kind of checks exercised.

U.C. Provided by VC – Moradabad Development Authority


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

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

Moradabad Development Authority

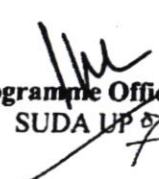
PROJECT NAME: Construction of 288 DU'S at Shahpur Tigri Gata No.-357, Moradabad

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

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


Kind of checks exercised.

U.C. Provided by VC – Moradabad Development Authority


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

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

Moradabad Development Authority

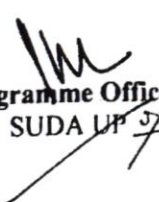
PROJECT NAME: Construction of 288 DU'S at New Moradabad Yojana, Pocket-1, Moradabad


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


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


Kind of checks exercised.

U.C. Provided by VC - Moradabad Development Authority


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

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

Moradabad Development Authority

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


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

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


Kind of checks exercised.

U.C. Provided by VC – Moradabad Development Authority


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

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

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

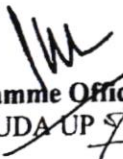
PROJECT NAME: Construction of 141 DU'S at Yamuna Enclave, Prayagraj

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

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


Kind of checks exercised.

U.C. Provided by VC – Prayagraj Development Authority


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

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

Prayagraj Development Authority


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

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


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


Kind of checks exercised.

U.C. Provided by VC - Prayagraj Development Authority


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

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

Prayagraj Development Authority

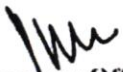
PROJECT NAME: Construction of 312 DUs at Gokul Sector, Kalindipuram, Prayagraj

| Sl No | Letter No. and date | Release Order Value | Release for this Project | Certified that out of Rs. 2094.339 Lacs of grants sanctioned during the year (2022-23 & 2023-24) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 7.9700 Lacs has been utilized for the purpose of Prayagraj Development Authority – AHP – 312 DUs at Gokul Sector, Kalindipuram, Prayagraj for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year. |
|-------|--|---------------------|-----------------------------------|---|
| 1 | N-11012/37/2023- HFA-V-MoHUA (FIS-9155626) Dt. 26.05.23 | 936.902 | 1.2000 (2 nd Inst) | |
| 2 | N-11012/3/2021- HFA-I-UD (FIS-91 01759) Dt. 22.05.23 | 274.800 | 1.2000 (2 nd Inst) | |
| 3 | N-11012/3/2021-HFA- I-UD(FIS-9101759) Dt. 27.09.22 | 1.838 | -0.4300 (2 nd Inst) | |
| 4 | N-11012/3/2021-HFA- I-UD (FIS-9101759) Dt. 16.03.23 | 880.799 | 6.0000 (2 nd Inst) | |
| | Total | 2,094.339 | 7.9700 | |


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


Kind of checks exercised.

U.C. Provided by VC – Prayagraj Development Authority


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

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

UP Housing and Development Board


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


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

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


Kind of checks exercised.

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


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

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

Unnao-Shuklaganj Development Authority

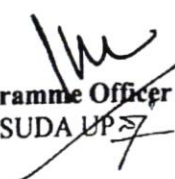
PROJECT NAME: Construction of 480 DU'S at Bahar Nagar Palika, Unnao


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

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


Kind of checks exercised.

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


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

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

Unnao-Shuklaganj Development Authority

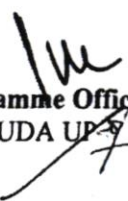
PROJECT NAME: Construction of 240 DU'S at Baahar NP, Unnao

| Sl No | Letter No. and date | Release Order Value | Release for this Project | Certified that out of Rs. 880.799 Lacs of grants sanctioned during the year (2022-23) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 2.40 Lacs has been utilized for the purpose of Unnao-Shuklaganj Development Authority - AHP - 240 DU'S at Baahar NP, Unnao for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year. |
|--------------|---|---------------------|----------------------------------|---|
| 1 | N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 16.03.23 | 880.799 | 2.4000 (2 nd Inst) | |
| Total | | 880.799 | 2.4000 | |

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


Kind of checks exercised.

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


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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



राज्य नगरीय विकास अभिकरण, उ०प्र०

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

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

पत्रांक : 1342/50/एक/2016-17

दिनांक: ११ 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 सूझा उ०प्र० को अवमुक्त की गई केन्द्रीय धनराशि के सापेक्ष उपयोगिता प्रमाण
पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित है :

(धनराशि लाख में)

| क्र. सं. | भारत सरकार का पत्र | दिनांक | पत्र की कुल धनराशि | प्राधिकरण का नाम | परियोजना का नाम | आवासों की संख्या | परियोजना हेतु अवमुक्त धनराशि | किस्त | प्रेषित की जाने वाली उपयोगिता प्रमाण पत्र की धनराशि | अवशेष उपयोगिता प्रमाण पत्र की धनराशि |
|----------|--|----------|--------------------|--|--|------------------|------------------------------|-------|---|--------------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 1 | N-11021/7/2017-HFA-1-MHUPA(E.No.9019260) | 23-03-18 | 11,158.22 | Lucknow Dev Auth | Basant Kunj Part-A | 768 | 460.80 | 1st | 40.00 | . |
| | N-11021/7/2017-HFA-1-MHUPA(E.No.9019260) Total | | | | | 768 | 460.80 | | 40.00 | . |
| 2 | N-11011131/2019-HFA-UD(9062088) | 27-03-19 | 2,016.00 | Firozabad Shikohabad DA | Vill. Usabeyn | 800 | 340.80 | 1st | 340.80 | . |
| | N-11011131/2019-HFA-UD(9062088) Total | | | | | 800 | 340.80 | | 340.80 | . |
| 3 | N-11012/80/2019-HFA-UD(FTS-9073696) | 16-12-19 | 53.40 | Kanpur Dev Auth | Mahaveer Nagar Extension | 5040 | 54.33 | 2nd | 54.33 | . |
| 4 | N-11012/80/2019-HFA-UD(FTS-9073696) | 16-12-19 | 53.40 | Kanpur Dev Auth | Ranganga Enclave | 576 | 4.43 | 2nd | 4.43 | . |
| 5 | N-11012/80/2019-HFA-UD(FTS-9073696) | 16-12-19 | 568.56 | Kanpur Dev Auth | Ranganga Enclave | 576 | 64.16 | 2nd | 64.16 | . |
| 6 | N-11012/80/2019-HFA-UD(FTS-9073696) | 19-12-19 | 161.40 | Kanpur Dev Auth | Ranganga Enclave | 576 | 112.61 | 2nd | 112.61 | . |
| | N-11012/80/2019-HFA-UD(FTS-9073696) Total | | | | | 8768 | 235.53 | | 235.53 | . |
| 7 | N-11012/80/2019-HFA-UD(FTS-9073696) | 18-09-20 | 272.40 | M/s Shri Sai Baba Infraproject Varanasi Dev Auth | Sai City | 608 | 272.40 | 2nd | 272.40 | . |
| | N-11012/80/2019-HFA-UD(FTS-9073696) Total | | | | | 608 | 272.40 | | 272.40 | . |
| 8 | N-11011/5/2019-HFA-UD(FTS-9059454) | 09-11-20 | 199.80 | Ghaziabad Dev Auth (M/s Anthem Yes Kirti Infracry Pvt Ltd) | Ozone Classic, Vill. Noor Nagar & Vill. Saddiq | 333 | 199.80 | 1st | 199.80 | . |
| | N-11011/5/2019-HFA-UD(FTS-9059454) Total | | | | | 333 | 199.80 | | 199.80 | . |
| 9 | N-11012/3/2021-HFA-UD(FTS-9101759) | 26-02-21 | 70.31 | Moradabad Dev Auth | Shahpur Tigr Gata No.-357 | 288 | 18.05 | 2nd | 18.05 | . |
| 10 | N-11012/3/2021-HFA-UD(FTS-9101759) | 26-02-21 | 483.05 | Moradabad Dev Auth | Shahpur Tigr Gata No.-357 | 288 | 82.93 | 2nd | 82.93 | . |
| 11 | N-11012/3/2021-HFA-UD(FTS-9101759) | 26-02-21 | 70.31 | Moradabad Dev Auth | New Moradabad rojns. Pocket-1 | 288 | 18.05 | 2nd | 18.05 | . |
| 12 | N-11012/3/2021-HFA-UD(FTS-9101759) | 26-02-21 | 483.05 | Moradabad Dev Auth | New Moradabad rojns. Pocket-1 | 288 | 112.94 | 2nd | 112.94 | . |
| 13 | N-11012/3/2021-HFA-UD(FTS-9101759) | 26-02-21 | 70.31 | Unnao Shuklagaon Dev Auth | Behar Nagar Palika | 480 | 29.07 | 2nd | 29.07 | . |
| 14 | N-11012/3/2021-HFA-UD(FTS-9101759) | 26-02-21 | 483.05 | Unnao Shuklagaon Dev Auth | Behar Nagar Palika | 480 | 144.01 | 2nd | 144.01 | . |
| | N-11012/3/2021-HFA-UD(FTS-9101759) Total | | | | | 2,112 | 332.54 | | 332.54 | . |

| क्र. सं. | भारत सरकार का पत्र | दिनांक | पत्र की कुल धनराशि | प्राधिकरण का नाम | परियोजना का नाम | आवासों की संख्या | परियोजना हेतु अवमुक्त धनराशि | किस्त | प्रेषित की जाने वाली उपयोगिता प्रमाण पत्र की धनराशि | अवशेष उपयोगिता प्रमाण पत्र की धनराशि |
|----------|---|----------|--------------------|---------------------------|------------------------------------|------------------|------------------------------|-------|---|--------------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 15 | N-11012/3/2021-HFA-I-UD(FTS-9101756) | 26-02-21 | 22.63 | Moradabad Dev Auth | Shahpur Tigr Gata No-357 | 288 | 0.08 | 2nd | 0.08 | - |
| 16 | N-11012/3/2021-HFA-I-UD(FTS-9101759) | 26-02-21 | 22.63 | Moradabad Dev Auth | New Moradabad Yojna, Pocket-1 | 288 | 0.08 | 2nd | 0.08 | - |
| 17 | N-11012/3/2021-HFA-I-UD(FTS-9101756) | 26-02-21 | 22.63 | Unnao Shuklaganj Dev Auth | Behar Nagar Paika | 480 | 8.12 | 2nd | 8.12 | - |
| | N-11012/3/2021-HFA-I-UD(FTS-9101759) Total | | | | | 1,056 | 7.96 | | 7.96 | |
| 18 | N-11012/3/2021-HFA-I-UD(FTS-9101759) | 02-03-21 | 21.55 | Moradabad Dev Auth | Vill. Dhakka | 144 | 9.03 | 2nd | 9.03 | - |
| 19 | N-11012/3/2021-HFA-I-UD(FTS-9101759) | 02-03-21 | 174.11 | Moradabad Dev Auth | Vill. Dhakka | 144 | 23.87 | 2nd | 23.87 | - |
| 20 | N-11012/3/2021-HFA-I-UD(FTS-9101759) | 02-03-21 | 21.55 | Moradabad Dev Auth | Vill. Laakdi Fazalpur | 384 | 24.07 | 2nd | 24.07 | - |
| 21 | N-11012/3/2021-HFA-I-UD(FTS-9101759) | 02-03-21 | 174.11 | Moradabad Dev Auth | Vill. Laakdi Fazalpur | 384 | 24.58 | 2nd | 24.58 | - |
| 22 | N-11012/3/2021-HFA-I-UD(FTS-9101759) | 09-03-21 | 44.40 | JPAVP (Lucknow) | Sector-7A, Awadh Vihar | 992 | 36.00 | 2nd | 36.00 | - |
| 23 | N-11012/3/2021-HFA-I-UD(FTS-9101759) | 09-03-21 | 787.75 | JPAVP (Lucknow) | Sector-7A, Awadh Vihar | 992 | 185.60 | 2nd | 185.60 | - |
| 24 | N-11012/3/2021-HFA-I-UD(FTS-9101759) | 09-03-21 | 44.40 | JPAVP (Lucknow) | Sector-10B, Awadh Vihar | 2,128 | 12.00 | 2nd | 12.00 | - |
| 25 | N-11012/3/2021-HFA-I-UD(FTS-9101759) | 09-03-21 | 44.40 | JPAVP (Lucknow) | Sector-3 (Part-I) Awadh Vihar | 672 | 3.60 | 2nd | 3.60 | - |
| 26 | N-11012/3/2021-HFA-I-UD(FTS-9101759) | 09-03-21 | 44.40 | JPAVP (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 | JPAVP (Lucknow) | Sector-16, Manjhola Yojana | 288 | 3.60 | 2nd | 3.60 | - |
| | N-11012/3/2021-HFA-I-UD(FTS-9101759) Total | | | | | 7,088 | 245.36 | | 245.36 | |
| 28 | N-11012/3/2021-HFA-I-UD(FTS-9101759) | 09-03-21 | 79.93 | JPAVP (Lucknow) | Sector-10B, Awadh Vihar | 2,128 | 29.54 | 2nd | 29.54 | - |
| 29 | N-11012/3/2021-HFA-I-UD(FTS-9101759) | 09-03-21 | 787.75 | JPAVP (Lucknow) | Sector-10B, Awadh Vihar | 2,128 | 269.50 | 2nd | 269.50 | - |
| 30 | N-11012/3/2021-HFA-I-UD(FTS-9101759) | 09-03-21 | 79.93 | JPAVP (Lucknow) | Sector-3 (Part-I) Awadh Vihar | 672 | 11.10 | 2nd | 11.10 | - |
| 31 | N-11012/3/2021-HFA-I-UD(FTS-9101759) | 09-03-21 | 787.75 | JPAVP (Lucknow) | Sector-3 (Part-I) Awadh Vihar | 672 | 125.84 | 2nd | 125.84 | - |
| 32 | N-11012/3/2021-HFA-I-UD(FTS-9101759) | 09-03-21 | 79.93 | JPAVP (Lucknow) | Sector-3 (Part-I) Awadh Vihar | 960 | 16.71 | 2nd | 16.71 | - |
| 33 | N-11012/3/2021-HFA-I-UD(FTS-9101759) | 09-03-21 | 787.75 | JPAVP (Lucknow) | Sector-3 (Part-I) Awadh Vihar | 960 | 164.86 | 2nd | 164.86 | - |
| 34 | N-11012/3/2021-HFA-I-UD(FTS-9101759) | 09-03-21 | 787.75 | JPAVP (Moradabad) | Sector-16, Manjhola Yojana | 288 | 41.95 | 2nd | 41.95 | - |
| | N-11012/3/2021-HFA-I-UD(FTS-9101759) Total | | | | | 7,808 | 659.50 | | 659.50 | |
| 35 | N-11012/3/2021-HFA-I-UD(FTS-9101759) | 09-03-21 | 79.93 | JPAVP (Lucknow) | Sector-7A, Awadh Vihar | 992 | 22.66 | 2nd | 22.66 | - |
| | N-11012/3/2021-HFA-I-UD(FTS-9101759) Total | | | | | 992 | 22.66 | | 22.66 | |
| 36 | N-11012/3/2021-HFA-I-UD(FTS-9101759) | 09-03-21 | 79.93 | JPAVP (Moradabad) | Sector-16, Manjhola Yojana | 288 | 0.08 | 2nd | 0.08 | - |
| | N-11012/3/2021-HFA-I-UD(FTS-9101759) Total | | | | | 288 | 0.08 | | 0.08 | |
| 37 | N-11012/63/2021-HFA-V-UD(FTS-9112901) | 23-08-21 | 170.92 | Dhazibad Dev Auth | Madhuban Bepudnam Pocket-F | 866 | 26.40 | 2nd | 26.40 | - |
| 38 | N-11012/63/2021-HFA-V-UD(FTS-9112901) | 23-08-21 | 170.92 | Moradabad Dev Auth | Shahpur Tigr Gata No-357 | 288 | 57.60 | 2nd | 57.60 | - |
| 39 | N-11012/63/2021-HFA-V-UD(FTS-9112901) | 23-08-21 | 170.92 | Moradabad Dev Auth | Near Eco Harbel Park (Pocket-2) | 432 | 31.72 | 2nd | 31.72 | - |
| 40 | N-11012/63/2021-HFA-V-UD(FTS-9112901) | 23-08-21 | 170.92 | Moradabad Dev Auth | New Moradabad Yojna Pocket-1 | 288 | 55.20 | 2nd | 55.20 | - |
| | N-11012/63/2021-HFA-V-UD(FTS-9112901) Total | | | | | 1,864 | 170.92 | | 170.92 | |
| 41 | N-11012/64/2021-HFA-V-UD(FTS-9112902) | 23-08-21 | 6.69 | Gorakhpur Dev Auth | Rapti Nagar Extension (IInd Phase) | 1,116 | 6.69 | 2nd | 6.69 | - |
| 42 | N-11012/64/2021-HFA-V-UD(FTS-9112902) | 23-08-21 | 189.63 | Gorakhpur Dev Auth | Rapti Nagar Extension (IInd Phase) | 1,116 | 68.43 | 2nd | 68.43 | - |
| 43 | N-11012/64/2021-HFA-V-UD(FTS-9112902) | 23-08-21 | 189.63 | Kanpur Dev Auth | Bhagrathi and Jami Kanpur | 2,208 | 121.20 | 2nd | 121.20 | - |
| | N-11012/64/2021-HFA-V-UD(FTS-9112902) Total | | | | | 4,440 | 196.32 | | 196.32 | |
| 44 | N-11012/66/2021-HFA-V-UD(FTS-9112904) | 23-08-21 | 102.67 | Gorakhpur Dev Auth | Rapti Nagar Extension | 384 | 19.34 | 2nd | 19.34 | - |
| 45 | N-11012/66/2021-HFA-V-UD(FTS-9112904) | 23-08-21 | 102.87 | Kanpur Dev Auth | Mahaveer Nagar Extension | 5040 | 146.40 | 2nd | 146.40 | - |

| क्र. सं. | भारत सरकार का पत्र | दिनांक | पत्र की कुल धनराशि | प्राधिकरण का नाम | परियोजना का नाम | आवासों की संख्या | परियोजना हेतु अवमुक्त धनराशि | किस्त | प्रेषित की जाने वाली प्रमाण पत्र की धनराशि | अवशेष उपयोगिता प्रमाण पत्र की धनराशि |
|----------|---|----------|--------------------|---------------------------|------------------------------------|------------------|------------------------------|-------|--|--------------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 46 | N-11012/66/2021-HFA-V-UD(FTS-9112904) | 23-08-21 | 102.87 | Kanpur Dev Auth | Ramganga Enclave | 576 | 3.60 | 2nd | 3.60 | - |
| 47 | N-11012/66/2021-HFA-V-UD(FTS-9112904) | 23-08-21 | 102.87 | Moradabad Dev Auth | Vill. Dhakka | 144 | 26.40 | 2nd | 26.40 | - |
| 48 | N-11012/66/2021-HFA-V-UD(FTS-9112904) | 23-08-21 | 102.87 | Moradabad Dev Auth | Vill. Laad Fazalpur | 384 | 58.80 | 2nd | 58.80 | - |
| 49 | N-11012/66/2021-HFA-V-UD(FTS-9112904) | 23-08-21 | 102.87 | Unnao Shuklaganj Dev Auth | Bahar Nagar Palika | 240 | 10.33 | 2nd | 10.33 | - |
| 50 | N-11012/66/2021-HFA-V-UD(FTS-9112904) | 23-08-21 | 102.87 | JPAVP (Lucknow) | Sector-10B, Awadh Vihar | 2,128 | 74.40 | 2nd | 74.40 | - |
| | N-11012/66/2021-HFA-V-UD(FTS-9112904) Total | | | | | 8,896 | 46.47 | | 46.47 | - |
| 51 | N-11012/SS/2021-HFA-V-UD(FTS-9112904) | 23-08-21 | 1.08 | Gorakhpur Dev Auth | Repti Nagar Extension | 384 | 1.40 | 2nd | 1.40 | - |
| 52 | N-11012/SS/2021-HFA-V-UD(FTS-9112904) | 23-08-21 | 1.08 | Hapur-Pilkhuwa Dev Auth | Anand Vihar | 408 | 3.58 | 2nd | 3.58 | - |
| 53 | N-11012/SS/2021-HFA-V-UD(FTS-9112904) | 23-08-21 | 1.08 | Moradabad Dev Auth | Near Eco Harbel Park (Pocket-2) | 432 | 0.13 | 2nd | 0.13 | - |
| 54 | N-11012/SS/2021-HFA-V-UD(FTS-9112904) | 23-08-21 | 1.08 | Moradabad Dev Auth | New Moradabad Vojna, 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 | Vil. Dhakka | 144 | 1.20 | 2nd | 1.20 | - |
| 56 | N-11012/SS/2021-HFA-V-UD(FTS-9112904) | 23-08-21 | 1.08 | Unnao Shuklaganj Dev Auth | Bahar Nagar Palika | 240 | 3.46 | 2nd | 3.46 | - |
| 57 | N-11012/SS/2021-HFA-V-UD(FTS-9112904) | 23-08-21 | 1.08 | JPAVP (Lucknow) | Sector-10B, Awadh Vihar | 2,128 | 7.20 | 2nd | 7.20 | - |
| | N-11012/SS/2021-HFA-V-UD(FTS-9112904) Total | | | | | 4,024 | 19.12 | | 19.12 | - |
| 58 | N-11012/65/2021-HFA-V-UD(FTS-9112903) | 27-08-21 | 87.60 | Aligarh Dev Auth | Baraula Jafraabad | 156 | 4.80 | 2nd | 4.80 | - |
| | N-11012/65/2021-HFA-V-UD(FTS-9112903) Total | | | | | 156 | 4.80 | | 4.80 | - |
| 59 | N-11012/62/2021-HFA-V-UD(FTS-9112861) | 27-08-21 | 958.46 | Gorakhpur Dev Auth | Repti Nagar Extension | 384 | 53.66 | 2nd | 53.66 | - |
| 60 | N-11012/62/2021-HFA-V-UD(FTS-9112861) | 27-08-21 | 958.46 | Kanpur Dev Auth | Mahaveer Nagar Extension | 5040 | 457.20 | 2nd | 457.20 | - |
| 61 | N-11012/62/2021-HFA-V-UD(FTS-9112861) | 27-08-21 | 958.46 | Kanpur Dev Auth | Ramganga Enclave | 576 | 96.00 | 2nd | 96.00 | - |
| 62 | N-11012/62/2021-HFA-V-UD(FTS-9112861) | 27-08-21 | 958.46 | JPAVP (Lucknow) | Sector-10B, Awadh Vihar | 2,128 | 334.80 | 2nd | 334.80 | - |
| 63 | N-11012/62/2021-HFA-V-UD(FTS-9112861) | 27-08-21 | 958.46 | JPAVP (Moradabad) | Sector-16, Manihola Vojana | 288 | 16.80 | 2nd | 16.80 | - |
| | N-11012/62/2021-HFA-V-UD(FTS-9112861) Total | | | | | 6,416 | 958.46 | | 958.46 | - |
| 64 | N-11012/63/2021-HFA-V-UD(FTS-9112901) | 27-08-21 | 149.60 | Ghaziabad Dev Auth | Madhuban Bapudham Pocket-F | 866 | 122.40 | 2nd | 122.40 | - |
| 65 | N-11012/63/2021-HFA-V-UD(FTS-9112901) | 27-08-21 | 149.60 | Moradabad Dev Auth | Shahpur Tigri Gata No-357 | 288 | 10.80 | 2nd | 10.80 | - |
| 66 | N-11012/63/2021-HFA-V-UD(FTS-9112901) | 27-08-21 | 149.60 | Moradabad Dev Auth | Near Eco Harbel Park (Pocket-2) | 432 | 16.40 | 2nd | 16.40 | - |
| | N-11012/63/2021-HFA-V-UD(FTS-9112901) Total | | | | | 1,576 | 149.60 | | 149.60 | - |
| 67 | N-11012/64/2021-HFA-V-UD(FTS-9112902) | 27-08-21 | 398.88 | Gorakhpur Dev Auth | Repti Nagar Extension (IInd Phase) | 1,116 | 120.48 | 2nd | 120.48 | - |
| 68 | N-11012/64/2021-HFA-V-UD(FTS-9112902) | 27-08-21 | 398.88 | Kanpur Dev Auth | Bhagirathi and Janvi Kanpur | 2,208 | 278.40 | 2nd | 278.40 | - |
| | N-11012/64/2021-HFA-V-UD(FTS-9112902) Total | | | | | 3,324 | 398.88 | | 398.88 | - |
| 69 | N-11012/65/2021-HFA-V-UD(FTS-9112903) | 27-08-21 | 87.60 | Hapur-Pilkhuwa Dev Auth | Anand Vihar | 408 | 82.80 | 2nd | 82.80 | - |
| | N-11012/65/2021-HFA-V-UD(FTS-9112903) Total | | | | | 408 | 82.80 | | 82.80 | - |
| 70 | N-11012/66/2021-HFA-V-UD(FTS-9112904) | 27-08-21 | 240.61 | Moradabad Dev Auth | Vil. Dhakka | 144 | 12.00 | 2nd | 12.00 | - |
| 71 | N-11012/66/2021-HFA-V-UD(FTS-9112904) | 27-08-21 | 240.61 | Unnao Shuklaganj Dev Auth | Bahar Nagar Palika | 240 | 61.81 | 2nd | 61.81 | - |
| | N-11012/66/2021-HFA-V-UD(FTS-9112904) Total | | | | | 384 | 73.81 | | 73.81 | - |
| 72 | N-11012/SS/2021-HFA-V-UD(FTS-9112904) | 27-08-21 | 1.08 | Aligarh Dev Auth | Baraula Jafraabad | 156 | 0.04 | 2nd | 0.04 | - |
| 73 | N-11012/SS/2021-HFA-V-UD(FTS-9112904) | 27-08-21 | 1.08 | Kanpur Dev Auth | Mahaveer Nagar Extension | 5040 | 16.80 | 2nd | 16.80 | - |
| 74 | N-11012/SS/2021-HFA-V-UD(FTS-9112904) | 27-08-21 | 1.08 | Kanpur Dev Auth | Ramganga Enclave | 576 | 1.20 | 2nd | 1.20 | - |
| | N-11012/SS/2021-HFA-V-UD(FTS-9112904) Total | | | | | 672 | 18.04 | | 18.04 | - |
| 75 | N-11012/12/2022-HFA-V-UD(FTS-9124663) | 28-03-22 | 2,506.49 | Kanpur Dev Auth | Shakrapur Vojana | 2,208 | 787.68 | 2nd | 787.68 | - |

| क्र. सं. | भारत सरकार का पत्र | दिनांक | पत्र की कुल धनराशि | प्राधिकरण का नाम | परियोजना का नाम | आवासों की संख्या | परियोजना हेतु अवमुक्त धनराशि | किस्त | प्रेषित की जाने वाली उपयोगिता प्रमाण पत्र की धनराशि | अवशेष उपयोगिता प्रमाण पत्र की धनराशि |
|----------|---|----------|--------------------|-------------------------|--------------------------------|------------------|------------------------------|-------|---|--------------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 76 | N-11012/12/2022-HFA-V-UD(FTS-9124663) | 28-03-22 | 15.65 | Kanpur Dev Auth | Shakrapur Yojana | 2,208 | 1.43 | 2nd | 1.43 | - |
| 77 | N-11012/12/2022-HFA-V-UD(FTS-9124663) | 28-03-22 | 15.65 | Bulandshahar Dev Auth | Khasra No 2385, Vill Rampura | 160 | 0.00 | 2nd | 0.00 | - |
| 78 | N-11012/12/2022-HFA-V-UD(FTS-9124663) | 28-03-22 | 2,506.49 | Bulandshahar Dev Auth | Khasra No 2385, Vill Rampura | 160 | 63.09 | 2nd | 63.09 | 3.20 |
| 79 | N-11012/12/2022-HFA-V-UD(FTS-9124663) | 28-03-22 | 16.68 | Lucknow Dev Auth | Basant Kunj Part-B | 912 | 2.34 | 2nd | 2.34 | - |
| 80 | N-11012/12/2022-HFA-V-UD(FTS-9124663) | 28-03-22 | 2,506.49 | Lucknow Dev Auth | Basant Kunj Part-B | 912 | 62.26 | 2nd | 62.26 | - |
| 81 | N-11012/12/2022-HFA-V-UD(FTS-9124663) | 28-03-22 | 15.65 | Lucknow Dev Auth | Balaganj Awes | 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 Awes | 432 | 31.90 | 2nd | 31.90 | - |
| 83 | N-11012/12/2022-HFA-V-UD(FTS-9124663) | 28-03-22 | 15.65 | Lucknow Dev Auth | Basant Kunj Part-A | 768 | 1.54 | 2nd | 1.54 | - |
| 84 | N-11012/12/2022-HFA-V-UD(FTS-9124663) | 28-03-22 | 2,506.49 | Lucknow Dev Auth | Basant Kunj Part-A | 768 | 38.02 | 2nd | 38.02 | - |
| 85 | N-11012/12/2022-HFA-V-UD(FTS-9124663) | 28-03-22 | 2,506.49 | Muzaffar Nagar Dev Auth | Meerut Road, Muzaffar Nagar | 224 | 75.81 | 2nd | 71.96 | 3.85 |
| 86 | N-11012/12/2022-HFA-V-UD(FTS-9124663) | 14-09-22 | 1,943.39 | Kanpur Dev Auth | Shakrapur Yojana | 2,208 | 408.96 | 2nd | 408.96 | - |
| 87 | N-11012/12/2022-HFA-V-UD(FTS-9124663) | 14-09-22 | 1,943.39 | Lucknow Dev Auth | Basant Kunj Part-B | 912 | 99.56 | 2nd | 99.56 | - |
| 88 | N-11012/12/2022-HFA-V-UD(FTS-9124663) | 14-09-22 | 1,426.28 | Lucknow Dev Auth | Basant Kunj Part-B | 912 | 488.33 | 2nd | 488.33 | - |
| 89 | N-11012/12/2022-HFA-V-UD(FTS-9124663) | 14-09-22 | 1,943.39 | Lucknow Dev Auth | Balaganj Awes | 432 | 56.13 | 2nd | 56.13 | - |
| 90 | N-11012/12/2022-HFA-V-UD(FTS-9124663) | 14-09-22 | 1,426.28 | Lucknow Dev Auth | Balaganj Awes | 432 | 230.75 | 2nd | 230.75 | - |
| 91 | N-11012/12/2022-HFA-V-UD(FTS-9124663) | 14-09-22 | 1,943.39 | Lucknow Dev Auth | Basant Kunj Part-A | 768 | 76.45 | 2nd | 76.45 | - |
| 92 | N-11012/12/2022-HFA-V-UD(FTS-9124663) | 14-09-22 | 1,426.28 | Lucknow Dev Auth | Basant Kunj Part-A | 768 | 411.41 | 2nd | 411.41 | - |
| 93 | N-11012/12/2022-HFA-V-UD(FTS-9124663) | 14-09-22 | 3.60 | Lucknow Dev Auth | Basant Kunj Part-B | 912 | 1.23 | 2nd | 1.23 | - |
| 94 | N-11012/12/2022-HFA-V-UD(FTS-9124663) | 14-09-22 | 3.60 | Lucknow Dev Auth | Balaganj Awes | 432 | 0.58 | 2nd | 0.58 | - |
| 95 | N-11012/12/2022-HFA-V-UD(FTS-9124663) | 14-09-22 | 3.60 | Lucknow Dev Auth | Basant Kunj Part-A | 768 | 1.03 | 2nd | 1.03 | - |
| | N-11012/12/2022-HFA-V-UD(FTS-9124663) Total | | | | | 17,728 | 2,570.11 | | 2,563.06 | 7.05 |
| 96 | N-11012/3/2021-HFA-I-UD(FTS-9101759) | 27-09-22 | 1.84 | JPAVP (Lucknow) | Sector-10B, Awadh Vihar | 2,128 | 2.40 | 2nd | 2.40 | - |
| 97 | N-11012/3/2021-HFA-I-UD(FTS-9101759) | 27-09-22 | 1.84 | JPAVP (Meerut) | Sector-4 Jagriti Vihar | 144 | 0.19 | 2nd | 0.19 | - |
| 98 | N-11012/3/2021-HFA-I-UD(FTS-9101759) | 16-03-23 | 880.80 | Kanpur Dev Auth | Mahaveer Nagar Extension | 5040 | 294.00 | 2nd | 294.00 | - |
| 99 | N-11012/3/2021-HFA-I-UD(FTS-9101759) | 16-03-23 | 880.80 | Kanpur Dev Auth | Ranganga Enclave | 576 | 36.00 | 2nd | 36.00 | - |
| 100 | N-11012/3/2021-HFA-I-UD(FTS-9101759) | 16-03-23 | 880.80 | Kanpur Dev Auth | Bhagirathi and Janvi Kanpur | 2,208 | 100.80 | 2nd | 100.80 | - |
| 101 | N-11012/3/2021-HFA-I-UD(FTS-9101759) | 16-03-23 | 880.80 | JPAVP (Lucknow) | Sector-10B Awadh Vihar | 2,128 | 69.60 | 2nd | 69.60 | - |
| 102 | N-11012/3/2021-HFA-I-UD(FTS-9101759) | 16-03-23 | 880.80 | JPAVP (Moradabad) | Sector-16 Manjola Yojana | 288 | 14.40 | 2nd | 14.40 | - |
| 103 | N-11012/3/2021-HFA-I-UD(FTS-9101759) | 16-03-23 | 880.80 | JPAVP (Meerut) | Sector-4 Jagriti Vihar | 144 | 7.20 | 2nd | 7.20 | - |
| | N-11012/3/2021-HFA-I-UD(FTS-9101759) Total | | | | | 12,556 | 524.21 | | 524.21 | |
| 104 | N-11012/86/2018-HFA-I-UD(FTS-9056369) | 16-03-23 | 7,079.40 | Kanpur Dev Auth | Sector 1, Jawahar Puram Yojana | 3,072 | 1,843.20 | 1st | 1,843.20 | - |
| 105 | N-11012/86/2018-HFA-I-UD(FTS-9056369) | 16-03-23 | 7,079.40 | Kanpur Dev Auth | Shatebi Nagar, Sector 3 & 4 | 4,800 | 691.20 | 1st | 691.20 | - |

| क्र. सं. | भारत सरकार का पत्र | दिनांक | पत्र की कुल धनराशि | प्राधिकरण का नाम | परियोजना का नाम | आवासों की संख्या | परियोजना हेतु अवमुक्त धनराशि | किस्त | प्रेषित की जाने वाली उपयोगिता प्रमाण पत्र की धनराशि | प्रेषित की जाने वाली उपयोगिता प्रमाण पत्र की धनराशि |
|----------|---|----------|--------------------|-------------------|-----------------------------|------------------|------------------------------|-------|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 |
| 106 | N-11012/86/2018-HFA-I-UD(FTS-9056369) | 16-03-23 | 7,079.40 | JPAVP (Bahraich) | Bhinga Road, Bahraich | 192 | 57.60 | 1st | 57.60 | - |
| 107 | N-11012/86/2018-HFA-I-UD(FTS-9056369) | 16-03-23 | 7,079.40 | JPAVP (Etawah) | Spining Mill Housing Scheme | 192 | 57.60 | 1st | 57.60 | - |
| 108 | N-11012/86/2018-HFA-I-UD(FTS-9056369) | 16-03-23 | 7,079.40 | JPAVP (Moradabad) | Sector 15, Majhola Yojana | 1,200 | 57.60 | 1st | 57.60 | - |
| | N-11012/86/2018-HFA-I-UD(FTS-9056369) Total | | | | | 9,456 | 2,707.20 | | 2,707.20 | |
| | Grand Total | | | | | 107,721 | 10,662.23 | | 10,234.38 | 7.05 |

संलग्नक-यथोपरि।

भवदीय

(डॉ० अनिल कुमार)
निदेशक

पत्राक एवं दिनांक तदैव।

प्रतिलिपि :

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

(डॉ० अनिल कुमार)
निदेशक

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

PMAY (URBAN-AHP)

Aligarh Development Authority


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

| Sl No | Letter No. and date | Release Order Value | Release for this Project | Certified that out of Rs. 88.6840 Lacs of grants sanctioned during the year (2021-22) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 4.7650 Lacs has been utilized for the purpose of Aligarh Development Authority – AHP– 156 DU'S at Baraula Jaffrabad for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year. |
|--------------|--|---------------------|-----------------------------------|---|
| 1 | N-11012/65/2021-HFA-V-UD (FTS-9112903) Dt. 27.08.21 | 87.6000 | 4.8000 (2 nd Inst) | |
| 2 | N-11012/SS/2021-HFA-V-UD(FTS-9112904) Dt. 27.08.21 | 1.0840 | -0.0350 (2 nd Inst) | |
| Total | | 88.6840 | 4.7650 | |

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


Kind of checks exercised.

U.C. Provided by VC – ALIGARH DEVELOPMENT AUTHORITY


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

(अमृत अभिजाति)
प्रमुख सचिव,
उप विभाग, राष्ट्रीय सखतार एवं
उ.प्र. राज्य सरकार

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

PMAY (URBAN-AHP)

BULANDSHAHR DEVELOPMENT AUTHORITY


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

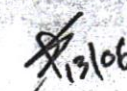
| Sl No | Letter No. and date | Release Order Value | Release for this Project | Certified that out of Rs. 63.087 Lacs of grants sanctioned during the year (2021-22) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 59.890 Lacs has been utilized for the purpose of Bulandshahar Development Authority, PMAY(U) – AHP – Khasra No. 2385, Vill Rampura - 160 DUs for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year. |
|-------|---|---------------------|----------------------------------|--|
| 1 | N-11012/12/ 2022-HFA-V-UD (FTS-9124663) Dated 28.03.2022 | 2506.4947 | 63.090 (2 nd Inst) | |
| 2 | N-11012/12/ 2022-HFA-V-UD (FTS-9124663) Dated 28.03.2022 | 15.6499 | -0.003 (2 nd Inst) | |
| | Total | 2,522.145 | 63.087 | |


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


Kind of checks exercised.

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


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


Principal Secretary
Urban Employment & Poverty Alleviation Department,
Government of Uttar Pradesh
(अमृत अभिजात)
प्रमुख सचिव,
नगर विकास, नगरीय रोजगार एवं
रक्षी समुदाय समर्थन विभाग

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

PMAY (URBAN-AHP)

FIROZABAD SHIKOHABAD DEVELOPMENT AUTHORITY

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

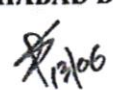
| Sl No | Letter No. and date | Release Order Value | Release for this Project | Certified that out of Rs. 2016.00 Lacs of grants sanctioned during the year (2018-19) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 340.800 Lacs has been utilized for the purpose of Firozabad Shikohabad Development Authority, PMAY(U)-AHP - Vill. Usaayeni - 800 DUs for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government /will be adjusted towards the grants payable during the next year. |
|-------|--|---------------------|------------------------------------|--|
| 1 | N-11011131/ 2019-HFA1-UD (9062088) Dated 27.03.2019 | 2016.0000 | 340.8000 (1 st Inst) | |
| | Total | 2016.0000 | 340.8000 | |

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

Kind of checks exercised.

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


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


Principal Secretary

Urban Employment & Poverty Alleviation Department,
Government of Uttar Pradesh

(अमृत अभिजात)
प्रमुख सचिव,
नगर विकास, नगर विकास विभाग
नई दिल्ली

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

PMAY (URBAN-AHP)

GHAZIABAD DEVELOPMENT AUTHORITY

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

| Sl No | Letter No. and date | Release Order Value | Release for this Project | Certified that out of Rs. 320,5260 Lacs of grants sanctioned during the year (2021-22) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of |
|--------------|---|---------------------|------------------------------------|--|
| 1 | N-11012/63/ 2021-HFA-V-UD (FTS-9112901) Dt. 27.08.21 | 149.6040 | 122.4000 (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. |
| 2 | N-11012/63/ 2021-HFA-V-UD (FTS-9112901) Dt. 23.08.21 | 170.9220 | 26.4000 (2 nd Inst) | |
| Total | | 320.5260 | 148.8000 | |

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


Kind of checks exercised,

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


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

(अमृत अभिजात)
प्रमुख सचिव,
नगर निगम, नगरीय रोजगार एवं
करीबी सम्मेलन कार्यक्रम विभाग,
ग.प.प. विभाग, ग.प.प. विभाग,

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

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

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

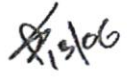
| SI No | Letter No. and date | Release Order Value | Release for this Project | Certified that out of Rs. 199.8000 Lacs of grants sanctioned during the year (2020-21) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/Department Letter No. given in the margin and Rs.0.00 lacs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

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


Kind of checks exercised.

U.C. Provided by VC – GHAZIABAD DEVELOPMENT AUTHORITY


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

(अमृत आनंदजी)
प्रमुख सचिव,
नगर विकास, भवसंग राजभार एवं
नरीय उन्मुक्त कार्यक्रम विभाग
गोवा

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

PMAY (URBAN-AHP)

GORAKHPUR DEVELOPMENT AUTHORITY

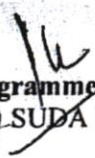
PROJECT NAME: Construction of 384 DU'S at Rapti Nagar Extension

| Sl No | Letter No. and date | Release Order Value | Release for this Project | Certified that out of Rs. 1062.4180 Lacs of grants sanctioned during the year (2021-22) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 74.400 Lacs has been utilized for the purpose of Gorakhpur Development Authority, PMAY(U)-AHP- Rapti Nagar Extension - 384 DUs for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year. |
|-------|---|---------------------|-----------------------------------|--|
| 1 | N-11012/62/ 2021-HFA-V-UD (FTS-9112861) Dt. 27.08.21 | 958.4600 | 53.6600 (2 nd Inst) | |
| 2 | N-11012/SS/ 2021-HFA-V-UD (FTS-9112904) Dt. 23.08.21 | 1.0840 | 1.4000 (2 nd Inst) | |
| 3 | N-11012/66/ 2021-HFA-V-UD (FTS-9112904) Dt. 23.08.21 | 102.8740 | 19.3400 (2 nd Inst) | |
| | Total | 1062.4180 | 74.4000 | |


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

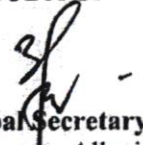
Kind of checks exercised.

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


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

(अमृत अभिजात)
प्रमुरा सचिन

प्रमुरा सचिन, प्रमुरा सचिन, प्रमुरा सचिन

Form GFR 12 C

(See Rule 239)

Form of Utilization Certificate


PMAY (URBAN-AHP)

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

| Sl No | Letter No. and date | Release Order Value | Release for this Project | Certified that out of Rs. 595.200 Lacs of grants sanctioned during the year (2021-22) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 195.600 Lacs has been utilized for the purpose of Gorakhpur Development Authority, PMAY(U)-AHP- Rapti Nagar Extension - 1116 DUs for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year. |
|-------|---|---------------------|------------------------------------|---|
| 1 | N-11012/64/ 2021-HFA-V-UD (FTS-9112902) Dt. 27.08.21 | 398.8820 | 120.4820 (2 nd Inst) | |
| 2 | N-11012/64/ 2021-HFA-V-UD (FTS-9112902) Dt. 23.08.21 | 6.6880 | 6.6880 (2 nd Inst) | |
| 3 | N-11012/64/ 2021-HFA-V-UD (FTS-9112902) Dt. 23.08.21 | 189.6300 | 68.4300 (2 nd Inst) | |
| | Total | 595.2000 | 195.6000 | |


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

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


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

(अमृत अभिजात)
प्रमुख सचिव,
नगर विकास, नगरीय रोजगार एवं
गरीबी उन्मूलन कार्यक्रम विभाग
उत्तर प्रदेश सरकार

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

PMAY (URBAN-AHP)

HAPUR-PILKHUWA DEVELOPMENT AUTHORITY

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

| Sl No | Letter No. and date | Release Order Value | Release for this Project | Certified that out of Rs. 88.6840 Lacs of grants sanctioned during the year (2021-22) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs. 0.00 lacs account of unspent balance of the previous year, a sum of Rs. 86.3830 Lacs has been utilized for the purpose of HAPUR - PILKHUWA DEVELOPMENT AUTHORITY, PMAY(U) - AHP- Anand Vihar - 408 DUs for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year. |
|--------------|---|---------------------|-----------------------------------|--|
| 1 | N-11012/65/ 2021-HFA-V-UD (FTS-9112903) Dt. 27.08.21 | 87.6000 | 82.8000 (2 nd Inst) | |
| 2 | N-11012/SS/ 2021-HFA-V-UD (FTS-9112904) Dt. 23.08.21 | 1.0840 | 3.5830 (2 nd Inst) | |
| Total | | 88.6840 | 86.3830 | |

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

Kind of checks exercised.


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


Programme Officer

SUDA UP


Finance Controller

SUDA UP


Director

SUDA UP


Principal Secretary

Urban Employment & Poverty Alleviation Department,
Government of Uttar Pradesh

(अमृत अभिजात)

प्रमुख सचिव,

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

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

KANPUR DEVELOPMENT AUTHORITY


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


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

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


Kind of checks exercised.

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


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

(अमृत अभिजात)
प्रमुख सचिव,
उमर विकास, नगरीय योजनाएं एवं
स्त्रीको समुचित समेकित विकास

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

Kanpur Development Authority

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

| Sl No | Letter No. and date | Release Order Value | Release for this Project | Certified that out of Rs. 1996.616 Lacs of grants sanctioned during the year (2022-23, 2021-22, 2019-20) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 642.3300 Lacs has been utilized for the purpose of Kanpur Development Authority – AHP – 5040 DU'S Mahaveer Nagar Extension for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year. |
|-------|---|---------------------|------------------------------------|--|
| 1 | N-11012/62/2021-HFA -V-UD(FTS-9112861) Dt. 27.08.21 | 958.4600 | 457.2000 (2 nd Inst) | |
| 2 | N-11012/SS/2021-HFA -V-UD(FTS-9112904) Dt. 27.08.21 | 1.0840 | -16.800 (2 nd Inst) | |
| 3 | N-11012/66/2021-HFA -V-UD(FTS-9112904) Dt. 23.08.21 | 102.8740 | -146.40 (2 nd Inst) | |
| 4 | N-11 012/3/2021-HFA- I-UD (FTS-91 01759) Dt. 16.03.23 | 880.7990 | 294.0000 (2 nd Inst) | |
| 5 | N-11012/80/2019-HFA I-UD (FTS: 9073696) Dt. 16.12.19 | 53.3990 | 54.3300 (2 nd Inst) | |
| | Total | 1996.6160 | 642.3300 | |

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

Kind of checks exercised.

U.C. Provided by VC – KANPUR DEVELOPMENT AUTHORITY

[Signature]
Programme Officer
SUDA UP

[Signature]
Finance Controller
SUDA UP

[Signature]
Director
SUDA UP

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

(अमृत अभिजात)
प्रमुख सचिव,
नगर विकास, नगरीय राजस्व एवं
गरीबी उन्मूलन कार्यक्रम विभाग
सुतरा प. नं. 2022/11

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

Kanpur Development Authority

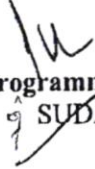
PROJECT NAME: Construction of 576 DU'S at Ramganga Enclave

| 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 & 2018-19) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 315.60 Lacs has been utilized for the purpose of Kanpur Development Authority - AHP - 576 DU's at Ramganga Enclave for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year. |
|-------|--|---------------------|------------------------------------|--|
| 1 | N-11012/62/2021-HFA -V-UD(FTS-9112861) Dt. 27.08.21 | 958.4600 | 96.0000 (2 nd Inst) | |
| 2 | N-11012/SS/2021-HFA -V-UD(FTS-9112904) Dt. 27.08.21 | 1.0840 | -1.2000 (2 nd Inst) | |
| 3 | N-11012/66/2021-HFA -V-UD(FTS-9112904) Dt. 23.08.21 | 102.8740 | 3.6000 (2 nd Inst) | |
| 4 | N-11012/80/2019-HFA I-UD (FTS: 9073696) Dt. 19.12.19 | 161.4000 | 112.6100 (2 nd Inst) | |
| 5 | N-11012/80/2019-HFA I-UD (FTS: 9073696) Dt. 16.12.19 | 53.3990 | 4.4300 (2 nd Inst) | |
| 6 | N-11012/80/2019-HFA I-UD (FTS: 9073696) Dt. 16.12.19 | 558.5610 | 64.1600 (2 nd Inst) | |
| 7 | N-11 012/3/2021-HFA-I-UD (FTS-91 01759) Dt. 16.03.23 | 880.7990 | 36.0000 (2 nd Inst) | |
| | Total | 2716.5770 | 315.6000 | |


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


Kind of checks exercised.

U.C. Provided by VC - KANPUR DEVELOPMENT AUTHORITY


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

(अमृत अभियान)
प्रमुख सचिव
नगर विकास, नगरीय राजगार एवं
नगरीय उन्मूलन कार्यक्रम विभाग,
उत्तर प्रदेश सरकार

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

Kanpur Development Authority


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

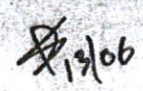
| Sl No | Letter No. and date | Release Order Value | Release for this Project | Certified that out of Rs. 1469.3110 Lacs of grants sanctioned during the year (2022-23 & 2021-22) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 500.3900 Lacs has been utilized for the purpose of Kanpur Development Authority – AHP – 2208 DU's at Bhagirathi and Janvi Kanpur for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year. |
|-------|---|---------------------|------------------------------------|---|
| 1 | N-11012/64/2021-HFA-V-UD(FTS-9112902) Dt. 27.08.21 | 398.8820 | 278.4000 (2 nd Inst) | |
| 2 | N-11012/64/2021-HFA-V-UD(FTS-9112902) Dt. 23.08.21 | 189.6300 | 121.2000 (2 nd Inst) | |
| 3 | N-11 012/3/2021-HFA-I-UD (FTS-91 01759) Dt. 16.03.23 | 880.7990 | 100.8000 (2 nd Inst) | |
| | Total | 1469.3110 | 500.4000 | |

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


Kind of checks exercised.

U.C. Provided by VC – KANPUR DEVELOPMENT AUTHORITY


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

(अमृत अभिजात)
प्रमुख सचिव,
नगर विकास, नगरीय योजनाएं एवं
नगरीय समृद्धि कार्यक्रम विभाग,
कानपुर

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

Kanpur Development Authority

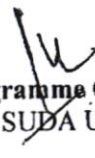
PROJECT NAME: Construction of 3072 DU'S at Sector 1, Jawahar Puram Yojana


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


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


Kind of checks exercised.

U.C. Provided by VC – KANPUR DEVELOPMENT AUTHORITY


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

(अमृत अभिजात)
प्रमुख सचिव
नगर विकास, नगरीय संवर्धन एवं
कौशल समुदाय कल्याण विभाग

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

Kanpur Development Authority

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

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

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

Kind of checks exercised.

U.C. Provided by VC – KANPUR DEVELOPMENT AUTHORITY


Programme Officer

SUDA UP


Finance Controller

SUDA UP


Director

SUDA UP


Principal Secretary

Urban Employment & Poverty Alleviation Department,
Government of Uttar Pradesh

(अमृत अभिजात)
प्रमुख सचिव,
नगर विकास, नगरीय राजगार एवं
गरीबी अनुदान कार्यक्रम विभाग,
2022

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

Lucknow Development Authority

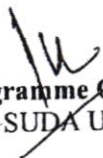
PROJECT NAME: Construction of 912 DU'S at Basant Kunj, Part-B

| Sl No | Letter No. and date | Release Order Value | Release for this Project | Certified that out of Rs. 5,894.4126 Lacs of grants sanctioned during the year (2022-23 & 2021-22) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 529.200 Lacs has been utilized for the purpose of Lucknow Development Authority – AHP – 912 DU's at Basant Kunj, Part-B for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year. |
|-------|---|---------------------|------------------------------------|---|
| 1 | N-11 012/12/2022-HFA-V-UD (FTS-9124663) Dt. 14.09.22 | 1,943.3880 | 99.5600 (2 nd Inst) | |
| 2 | N-11 012/12/2022-HFA-V-UD (FTS-9124663) Dt. 14.09.22 | 1,425.280 | 488.3300 (2 nd Inst) | |
| 3 | N-11012/12/2022-HFA-V-UD (FTS-9124663) Dt. 14.09.22 | 3.6000 | 1.2300 (2 nd Inst) | |
| 4 | N-11012/12/2022-HFA-V-UD(FTS-9124663) Dt. 28.03.22 | 15.6499 | 2,3400 (2 nd Inst) | |
| 5 | N-11012/12/2022-HFA-V-UD(FTS-9124663) Dt. 28.03.22 | 2,506.4947 | -62.2600 (2 nd Inst) | |
| | Total | 5,894.4126 | 529.200 | |

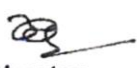
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

Kind of checks exercised.

U.C. Provided by VC – LUCKNOW DEVELOPMENT AUTHORITY


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


Principal Secretary

Urban Employment & Poverty Alleviation Department,
Government of Uttar Pradesh

(अमृत अभिजात)
प्रमुख अधिकारी,
नगर विकास, लखनऊ
कक्षा नं. 101, लखनऊ

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

Lucknow Development Authority


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

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


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


Kind of checks exercised.

U.C. Provided by VC – LUCKNOW DEVELOPMENT AUTHORITY


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

(अमृत अभिजात)
प्रमुख सचिव,
नगर विकास, सहायक योजना एवं
संशोधन विभाग, लखनऊ

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

Lucknow Development Authority

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

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

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

Kind of checks exercised.

U.C. Provided by VC – LUCKNOW DEVELOPMENT AUTHORITY

(Signature)
Programme Officer
SUDA UP

(Signature)
Finance Controller
SUDA UP

(Signature)
Director
SUDA UP

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

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

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

MORADABAD DEVELOPMENT AUTHORITY


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

| Sl No | Letter No. and date | Release Order Value | Release for this Project | Certified that out of Rs. 133.1990 Lacs of grants sanctioned during the year (2021-22) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 133.1990 Lacs has been utilized for the purpose of MORADABAD DEVELOPMENT AUTHORITY, PMAY(U) – AHP – Shahpur Tigri Gata No.-357– 288 DU's for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year. |
|--------------|--|---------------------|-----------------------------------|---|
| 1 | N-11012/63/2021-HFA-V-UD (FTS-9112901) Dt. 27.08.21 | 149.6040 | 10.8000 (2 nd Inst) | |
| 2 | N-11012/63/2021-HFA-V-UD (FTS-9112901) Dt. 23.08.21 | 170.9220 | 57.6000 (2 nd Inst) | |
| 3 | N-11012/3/2021-HFA-I-UD (FTS:9101759) Dt. 26.02.21 | 22.6340 | -0.0830 (2 nd Inst) | |
| 4 | N-11012/3/2021-HFA-I-UD (FTS: 9101759) Dt. 26.02.21 | 70.3140 | -18.052 (2 nd Inst) | |
| 5 | N-11012/3/2021-HFA-I-UD (FTS: 9101759) Dt. 26.02.21 | 483.0510 | 82.9340 (2 nd Inst) | |
| Total | | 896.5250 | 133.1990 | |

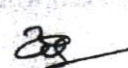
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.


Kind of checks exercised.

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


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

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

PMAY (URBAN-AHP)

MORADABAD DEVELOPMENT AUTHORITY

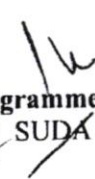
PROJECT NAME: Construction of 432 DU'S at Near Eco Harbel Park (Poket-2)

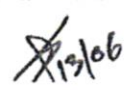
| Sl No | Letter No. and date | Release Order Value | Release for this Project | Certified that out of Rs. 321.6100 Lacs of grants sanctioned during the year (2021-22) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 48.0010 Lacs has been utilized for the purpose of MORADABAD DEVELOPMENT AUTHORITY, PMAY(U) – AHP– Near Eco Herbal Park (Poket-2)– 432 DUs for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year. |
|-------|---|---------------------|-----------------------------------|--|
| 1 | N-11012/63/2021-HFA-V-UD (FTS-9112901) Dt. 27.08.21 | 149.6040 | 16.4040 (2 nd Inst) | |
| 2 | N-11012/63/2021-HFA-V-UD (FTS-9112901) Dt. 23.08.21 | 170.9220 | 31.7220 (2 nd Inst) | |
| 3 | N-11012/SS/2021-HFA-V-UD (FTS-9112904) Dt. 23.08.21 | 1.0840 | -0.1250 (2 nd Inst) | |
| | Total | 321.6100 | 48.0010 | |


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


Kind of checks exercised.

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


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


Principal Secretary
Urban Employment & Poverty Alleviation Department,
Government of Uttar Pradesh
(अमृत अभिजात)
प्रमुख सचिव,
नगर विकास, नगरीय रोजगार एवं
गरीबी उन्मूलन कार्यक्रम विभाग,
सूचना प्रौद्योगिकी विभाग

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

PMAY (URBAN-AHP)

MORADABAD DEVELOPMENT AUTHORITY


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

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

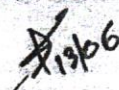
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

Kind of checks exercised.

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


Programme Officer

SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


Principal Secretary

Urban Employment & Poverty Alleviation Department,
Government of Uttar Pradesh

(अमृत अभिजात)

प्रमुख सचिव,

नगर विकास, नगरीय रोजगार एवं
शरीरी सम्मूलन कार्यक्रम विभाग,
सुन्दरगढ़, गोरखपुर

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

MORADABAD DEVELOPMENT AUTHORITY

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

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

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


Kind of checks exercised.

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


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

(अमृत अभिजात)
प्रमुख सचिव,
नगर विकास, उपरोक्त राज्य सरकार एवं
महानगर विकास प्राधिकरण

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

PMAY (URBAN-AHP)

MORADABAD DEVELOPMENT AUTHORITY


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

| Sl No | Letter No. and date | Release Order Value | Release for this Project | Certified that out of Rs. 298.5350 Lacs of grants sanctioned during the year (2021-22) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 59.3110 Lacs has been utilized for the purpose of MORADABAD DEVELOPMENT AUTHORITY, PMAY(U) – AHP – Vill. Laakdi Fazalpur– 384 DUs for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year. |
|--------------|--|---------------------|-----------------------------------|--|
| 1 | N-11012/66/2021-HFA-V-UD (FTS-9112904) Dt. 23.08.21 | 102.8740 | 58.8000 (2 nd Inst) | |
| 2 | N-11012/3/2021-HFA-I-UD (FTS: 9101759) Dt. 23.08.21 | 21.5500 | -24.070 (2 nd Inst) | |
| 3 | N-11012/3/2021-HFA-I-UD (FTS: 9101759) Dt. 23.08.21 | 174.1110 | 24.5810 (2 nd Inst) | |
| Total | | 298.5350 | 59.3110 | |

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


Kind of checks exercised.

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


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

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

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

Muzaffar Nagar Development Authority


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

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

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

Kind of checks exercised.

U.C. Provided by VC – MUZAFFAR NAGAR DEVELOPMENT AUTHORITY


Programme Officer

SUDA UP


Finance Controller

SUDA UP


Director
SUDA UP


Principal Secretary

Urban Employment & Poverty Alleviation Department,
Government of Uttar Pradesh

(अमृत अभिजात)

प्रमुख सचिव,

नगर विकास, नगरीय रोजगार एवं
ग्रामीण उन्मुक्तन कार्यक्रम विभाग,
सुन्दर ग. अ. रायगढ़

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

PMAY (URBAN-AHP)

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


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

| Sl No | Letter No. and date | Release Order Value | Release for this Project | Certified that out of Rs. 272.4010 Lacs of grants sanctioned during the year (2020-21) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 272.4010 Lacs has been utilized for the purpose of VARANASI DEVELOPMENT AUTHORITY, PMAY(U) – AHP – Sai City Yojna– 608 DUs for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year. |
|-------|---|---------------------|------------------------------------|---|
| 1 | N-11012/80/2019-HFA I-UD (FTS-9073696) Dt. 18.09.20 | 272.4010 | 272.4010 (2 nd Inst) | |
| | Total | 272.4010 | 272.4010 | |

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

Kind of checks exercised.

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


Programme Officer

SUDA UP


Finance Controller

SUDA UP


Director

SUDA UP


Principal Secretary

Urban Employment & Poverty Alleviation Department,
Government of Uttar Pradesh

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

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

PMAY (URBAN-AHP)

UNNAO SHUKLAGANJ DEVELOPMENT AUTHORITY


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

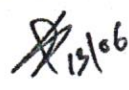
| Sl No | Letter No. and date | Release Order Value | Release for this Project | Certified that out of Rs. 575.9990 Lacs of grants sanctioned during the year (2020-21) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 181.1990 Lacs has been utilized for the purpose of UNNAO SHUKLAGANJ DEVELOPMENT AUTHORITY, PMAY(U) – AHP – Bahar Nagar Palika – 480 DUs for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year. |
|--------------|--|---------------------|------------------------------------|--|
| 1 | N-11012/3/2021-HFA-I-UD (FTS:9101759) Dt. 26.02.21 | 22.6340 | 8.1210 (2 nd Inst) | |
| 2 | N-11012/3/2021-HFA-I-UD (FTS: 9101759) Dt. 26.02.21 | 70.3140 | 29.0670 (2 nd Inst) | |
| 3 | N-11012/3/2021-HFA-I-UD (FTS: 9101759) Dt. 26.02.21 | 483.0510 | 144.0110 (2 nd Inst) | |
| Total | | 575.9990 | 181.1990 | |

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


Kind of checks exercised.

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


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

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

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

PMAY (URBAN-AHP)

UNNAO SHUKLAGANJ DEVELOPMENT AUTHORITY


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

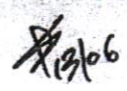
| Sl No | Letter No. and date | Release Order Value | Release for this Project | Certified that out of Rs. 344.5640 Lacs of grants sanctioned during the year (2021-22) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 75.601 Lacs has been utilized for the purpose of UNNAO SHUKLAGANJ DEVELOPMENT AUTHORITY, PMAY(U) – AHP – Bahar Nagar Palika – 240 DUs for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year. |
|-------|---|---------------------|-----------------------------------|--|
| 1 | N-11012/66/2021-HFA -V-UD (FTS-9112904) Dt. 27.08.21 | 240.6060 | 61.8060 (2 nd Inst) | |
| 2 | N-11012/66/2021-HFA -V-UD(FTS-9112904) Dt. 23.08.21 | 102.8740 | 10.3340 (2 nd Inst) | |
| 3 | N-11012/SS/2021-HFA -V-UD(FTS-9112904) Dt. 23.08.21 | 1.0840 | 3.4610 (2 nd Inst) | |
| | Total | 344.5640 | 75.6010 | |

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


Kind of checks exercised.

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


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

(अमृत अभिजात)
प्रमुख सचिव,
नगर विकास, नगरीय रोजगार एवं
शरीरी सम्भलन कार्यक्रम विभाग,
सूचना विभाग

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

PMAY (URBAN-AHP)

U. P. Housing and Development Board


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

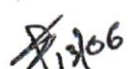
| Sl No | Letter No. and date | Release Order Value | Release for this Project | Certified that out of Rs. 912.0800 Lacs of grants sanctioned during the year (2020-21) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 244.260 Lacs has been utilized for the purpose of U. P. Housing and Development Board, PMAY(U) –AHP– 992 DU'S at Sector-7A, Awadh Vihar, Lucknow for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year. |
|-------|---|---------------------|------------------------------------|---|
| 1 | N-11012/3/2021-HFA-I-UD (FTS: 9101759) Dt. 09.03.21 | 44.4000 | 36.0000 (2 nd Inst) | |
| 2 | N-1101213/2021-HFA-I-UD (FTS: 9101759) Dt. 09.03.21 | 79.9300 | 22.6600 (2 nd Inst) | |
| 3 | N-11012/3/2021-HFA-I-UD (FTS: 9101759) Dt. 09.03.21 | 787.7500 | 185.6000 (2 nd Inst) | |
| | Total | 912.0800 | 244.2600 | |


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


Kind of checks exercised.

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


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

(अमृत अग्निजात)
प्रमुख सचिव
नगर विकास, नगरीय सेवाएं एवं
नरिबी समूह का कार्यालय
लखनऊ

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

U. P. Housing and Development Board

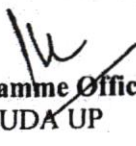
PROJECT NAME: Construction of 2128 DU'S at Sector-10B, Awadh Vihar, Lucknow

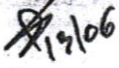
| Sl No | Letter No. and date | Release Order Value | Release for this Project | Certified that out of Rs. 2857.135 Lacs of grants sanctioned during the year (2022-23, 2021-2022 & 2020-21) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 799.4400 Lacs has been utilized for the purpose of U.P. Housing and Development Board, PMAY(U) –AHP– 2128 DU'S at Sector-10 B , Awadh Vihar, Lucknow for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year. |
|-------|--|---------------------|------------------------------------|---|
| 1 | N-11012/62/2021-HFA-V-UD (FTS-9112861) Dt. 27.08.21 | 958.4600 | 334.8000 (2 nd Inst) | |
| 2 | N-11012/SS/2021-HFA-V-UD (FTS-9112904) Dt. 23.08.21 | 1.0840 | 7.2000 (2 nd Inst) | |
| 3 | N-11012/66/2021-HFA-V-UD (FTS-9112904) Dt. 23.08.21 | 102.8740 | 74.4000 (2 nd Inst) | |
| 4 | N-11012/3/2021-HFA-I-UD (FTS: 9101759) Dt. 09.03.21 | 44.4000 | 12.0000 (2 nd Inst) | |
| 5 | N-11012/3/2021-HFA-I-UD (FTS: 9101759) Dt. 09.03.21 | 79.9300 | 29.5400 (2 nd Inst) | |
| 6 | N-11012/3/2021-HFA-I-UD (FTS: 9101759) Dt. 09.03.21 | 787.7500 | 269.5000 (2 nd Inst) | |
| 7 | N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 27.09.22 | 1.8380 | 2.4000 (2 nd Inst) | |
| 8 | N-11 012/3/2021-HFA-I-UD (FTS-91 01759) Dt. 16.03.23 | 880.7990 | 69.6000 (2 nd Inst) | |
| | Total | 2857.135 | 799.4400 | |


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

Kind of checks exercised.

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


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


Principal Secretary

Urban Employment & Poverty Alleviation Department,
Government of Uttar Pradesh

(अमृत अभिजात)

प्रमुख सचिव,
नगर विकास, नगरीय रोजगार एवं
शहरी उन्मूलन कार्यक्रम विभाग,
लखनऊ

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

U. P. Housing and Development Board

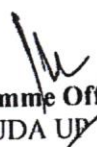
PROJECT NAME: Construction of 672 DU'S at Sector-3 (Part-I) Awadh Vihar, Lucknow

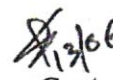
| SI No | Letter No. and date | Release Order Value | Release for this Project | Certified that out of Rs. 912.0800 Lacs of grants sanctioned during the year (2020-21) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 140.540 Lacs has been utilized for the purpose of U. P. Housing and Development Board, PMAY(U) – AHP– 672 DU'S at Sector-3 (Part-I) Awadh Vihar, Lucknow for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year. |
|-------|--|---------------------|------------------------------------|---|
| 1 | N-11012/3/2021-HFA-I-UD (FTS: 9101759) Dt. 09.03.21 | 44.4000 | 3.6000 (2 nd Inst) | |
| 2 | N-11012/3/2021-HFA-I-UD (FTS: 9101759) Dt. 09.03.21 | 79.9300 | 11.1000 (2 nd Inst) | |
| 3 | N-11012/3/2021-HFA-I-UD (FTS: 9101759) Dt. 09.03.21 | 787.7500 | 125.8400 (2 nd Inst) | |
| | Total | 912.0800 | 140.5400 | |

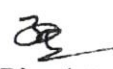
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.


Kind of checks exercised.

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


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

(अमृत अभिजात)
प्रमुख सचिव
नगर विकास, नगरीय रोजगार एवं
ग्रामीण समूह कार्यक्रम विभाग
सूचना प्रौद्योगिकी विभाग

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

PMAY (URBAN-AHP)

U. P. Housing and Development Board

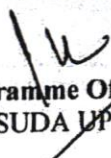
PROJECT NAME: Construction of 960 DU'S at Sector-3 (Part-I) Awadh Vihar

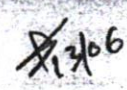
| SI No | Letter No. and date | Release Order Value | Release for this Project | Certified that out of Rs. 912.0800 Lacs of grants sanctioned during the year (2020-21) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 170.770 Lacs has been utilized for the purpose of U. P. Housing and Development Board, PMAY(U)-AHP- 960 DU'S at Sector-3 (Part-I) Awadh Vihar, Lucknow for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year. |
|-------|---|---------------------|------------------------------------|---|
| 1 | N-11012/3/2021-HFA-I-UD (FTS: 9101759) Dt. 09.03.21 | 44.4000 | -10.800 (2 nd Inst) | |
| 2 | N-11012/3/2021-HFA-I-UD (FTS: 9101759) Dt. 09.03.21 | 79.9300 | 16.7100 (2 nd Inst) | |
| 3 | N-11012/3/2021-HFA-I-UD (FTS: 9101759) Dt. 09.03.21 | 787.7500 | 164.8600 (2 nd Inst) | |
| | Total | 912.0800 | 170.7700 | |

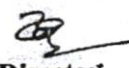
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.


Kind of checks exercised.

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


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

(अमृत अभिजात)
प्रमुख सचिव,
नगर विकास, नगरीय रोजगार एवं
गरीबी उन्मूलन कार्यक्रम विभाग
उत्तर प्रदेश सरकार

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

PMAY (URBAN-AHP)

U. P. Housing and Development Board

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

| Sl No | Letter No. and date | Release Order Value | Release for this Project | Certified that out of Rs. 2751.3390 Lacs of grants sanctioned during the year (2022-23, 2021-22 & 2020-21) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 76.6700 Lacs has been utilized for the purpose of U. P. Housing and Development Board, PMAY(U)-AHP - 288 DU'S at Sector-16, Manjhola Yojana, Moradabad for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year. |
|--------------|---|---------------------|-----------------------------------|--|
| 1 | N-11012/62/2021-HFA-V-UD (FTS-9112861) Dt. 27.08.21 | 958.4600 | 16.8000 (2 nd Inst) | |
| 2 | N-11012/3/2021-HFA-I-UD (FTS: 9101759) Dt. 09.03.21 | 44.4000 | 3.6000 (2 nd Inst) | |
| 3 | N-11012/13/2021-HFA-I-UD (FTS: 9101759) Dt. 09.03.21 | 79.9300 | -0.0800 (2 nd Inst) | |
| 4 | N-11012/3/2021-HFA-I-UD (FTS: 9101759) Dt. 09.03.21 | 787.7500 | 41.9500 (2 nd Inst) | |
| 5 | N-11 012/3/2021-HFA-I-UD (FTS-91 01759) Dt. 16.03.23 | 880.7990 | 14.4000 (2 nd Inst) | |
| Total | | 2751.3390 | 76.6700 | |

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


Kind of checks exercised.

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


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


Principal Secretary
Urban Employment & Poverty Alleviation Department,
Government of Uttar Pradesh
(अमृत अभिजात)
प्रमुख सचिव,
उत्तर प्रदेश नगरीय विकास विभाग,
लखनऊ

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

U. P. Housing and Development Board

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

| Sl No | Letter No. and date | Release Order Value | Release for this Project | Certified that out of Rs. 882.6370 Lacs of grants sanctioned during the year (2022-23) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 7.010 Lacs has been utilized for the purpose of U.P. Housing and Development Board, PMAY(U)-AHP-144 DU'S at Sector-4, Jagriti Vihar, Meerut for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year. |
|--------------|---|---------------------|------------------------------------|---|
| 1 | N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 27.09.22 | 1.8380 | - 0.1900 (2 nd Inst) | |
| 2 | N-11 012/3/2021-HFA-I-UD (FTS-91 01759) Dt. 16.03.23 | 880.7990 | 7.2000 (2 nd Inst) | |
| Total | | 882.637 | 7.010 | |

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

Kind of checks exercised.

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

Programme Officer
SUDA UP

Finance Controller
SUDA UP

Director
SUDA UP

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

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

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

U. P. Housing and Development Board


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


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


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


Kind of checks exercised.

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


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

(अमृत अभिजात)
प्रमुख सचिव,
नगर विकास, नगरीय संजमान एवं
नरीकी सम्बन्धी कार्यक्रम विभाग
राज्य सरकार, उत्तर प्रदेश

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

U. P. Housing and Development Board


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

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

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

Kind of checks exercised.

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


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP

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

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

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

U. P. Housing and Development Board

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

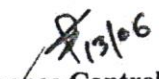
| SI No | Letter No. and date | Release Order Value | Release for this Project | Certified that out of Rs. 7079.4000 Lacs of grants sanctioned during the year (2022-23) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs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

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


Kind of checks exercised.

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


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

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

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

UP Housing and Development Board


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


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


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

Kind of checks exercised.

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


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


Principal Secretary

Urban Employment & Poverty Alleviation Department,
Government of Uttar Pradesh

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

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


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


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

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


Kind of checks exercised.

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


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


Principal Secretary

Urban Employment & Poverty Alleviation Department,
Government of Uttar Pradesh

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

Varanasi Development Authority

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

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

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

Kind of checks exercised.

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


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


Principal Secretary

Urban Employment & Poverty Alleviation Department,
Government of Uttar Pradesh