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

Code No:

Advice No:

707

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Advice Date: 30/09/2024

To,

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

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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

SI.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	UTTAR PRADESH	115	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	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.

Mon Celt MIDES Mon Celt MIDES 14/10/24 MIS-MFA

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

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

(De in lakh)

То

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.	CSMC	CSMC	Project	Funds	Funds	Funds	Funds being
No.	No.	date	Name	already	already	already	released in
				released as	released as	released as	this sanction
				1 st	part	part	as 3 rd & final
				installment	amount of	amount of	installment
				of Central	2 nd	3 rd	of Central
				Assistance	installment	installment	Assistance
				for other	of Central	of Central	for other
				than SC/ST	Assistance	Assistance	than SC/ST
				Component	for other	for other	Component
					than SC/ST	than SC/ST	
					Component	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:

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- 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 23rdMarch 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.

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- 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 debitable to the following Head of Account under Demand No. 60 of Ministry of Housing and Urban Affairs for the year 2024-25:

Major Head	3601	Grants-in-aid to State Governments
Sub-Major Head	06	Centrally Sponsored Schemes
Minor Head	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. 15** Jof the Grants-in-Aid Register of the HFA Division for the year 2024-25.

Yours faithfully,

(B.K. Mandal) Under Secretary to the Govt. of India Tel.: 011-23063285

Encl.: As above.

Copy to:

- 1. Principal Secretary, Urban Development Department, State Government of Uttar Pradesh, Lucknow
- 2. Accountant General (A&E), Uttar Pradesh
- 3. DDG (HFA), MoHUA
- 4. Joint Dir. (IFD), MoHUA
- 5. DS (Budget), MoHUA

- 6. NITI Aayog, SP Divn. /DR Divn., New Delhi
- 7. O/o CGA, Mahalekha Niyantrak Bhavan, New Delhi
- 8. Dy. Chief (MIS/DRMC), HFA Directorate to place this sanction at appropriate place on the website of the Ministry.
- 9. PMU (MIS), HFA Directorate

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10. Sanction folder

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

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30-10-2018 2024-25 Total Contractor 0.00 0.00 75.80

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

UP Housing and Development Board

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

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

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

Kind of checks exercised.

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

Programme Officer SUDA UP

Finance Controller

Director SUDA UP

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

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UP Housing and Development Board

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

SI No	Letter No. and date	Release Order Value	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);
2	N-11012/86/2018- HFA-I-UD (FTS- 9056369) Dt. 31.08.23 N-11012362023-HFA- V-MoHUA-FTS- 9155624 Dt. 23.05.23	481.800	33.6000 (1 st lnst) 139.2000 (1 st lnst)	Development Agency (SODA-CI), 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.
	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 9

Finance Controller

Director SUDA UP

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

UP Housing and Development Board

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

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

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

Kind of checks exercised.

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

Programme

Finance Controller SUDA UP

Director SUDA UP

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

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Firozabad Shikohabad Development Authority

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

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 1207.200 Lacs of grants sanctioned during the year (2022-23) in favour of State Urban
1	N-11012/37/2023- HFA-V-MoHUA (FTS-9155626) Dt. 01.09.23	3.449	-1.3410 (2 nd Inst)	Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 177.600
2	N-11012/37/2023- HFA-V-MoHUA (FTS-9155626) Dt. 01.09.23	375.752	-9.5980 (2 nd Inst)	Lacs has been utilized for the purpose of Firozabad Shikohabad Development Authority – AHP – 568 DU'S at Vill. Usaayeni, Firozabad for which it was
3	N-11 012/37/2023- HFA-V-MoHUA (FTS-9155626) Dt. 01.09.23	827.999	188.5390 (2 nd Inst)	sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
	Total	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 9

Finance Controller

Director

SUDA UP

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

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

Ghaziabad Development Authority

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

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

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

Kind of checks exercised.

U.C. Provided by VC - Ghaziabad Development Authority

Programme Officer SUDA UP

Finance Controller

Director SUDA UP

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

Ghaziabad Development Authority

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

SI No	Letter No. and date N-11012/86/2018- HFA-I-UD (FTS- 9056369) Dt. 16.03.23	Release Order Value 7,079.400	for this	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 are d that the balance amount remaining
				and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
	Total	7,079.400	316.800	

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

Kind of checks exercised.

U.C. Provided by VC - Ghaziabad Development Authority

Programme Officer SUDA UP J

Finance Controller

Director SUDA UP

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

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 7079.400 Lacs of grants sanctioned during the year (2022-23) in favour of State Urban
	N-11012/86/2018- HFA-I-UD (FTS- 9056369) DL 16.03.23	7,079.400	288.0000 (1" Inst)	Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 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	lotal	7,079.400	288.0000	

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

U.C. Provided by VC - Ghaziabad Development Authority

Programme Officer SUDA UP ர

Finance Controller SUDA UP

Director SUDA UP

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

UP Housing and Development Board

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

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

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

Kind of checks exercised.

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

Programme Officer SUDA L

Finance Controller

Director SUDA UP

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

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

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

Kind of checks exercised.

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

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Finance Controller

Director SUDA UP

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

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

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that or (Rs. 708.0017 grants sanctio (2021-22 & 2
1	N-11012/12/2022- HFA-V-UD(FTS- 9124663) Dt. 28.03.22	2,506.495	474.8052 (2 nd lnst)	State Urban (SUDA-UP); Department Lo
2	N-11012/12/2022- HFA-V-UD(FTS- 9124663) Dt. 28.03.22	15.650	-2.3535 (2 nd Inst)	margin and R unspent balanc sum of Rs. 4 utilized for t
3	N-11 012/12/2022- HFA-V-UD (FTS- 9124663) Dt. 14.09.22	1,943.388	235.5500 (2 nd Inst)	Development / Swami Infra I AHP – 1180 Gwalior Road, sanctioned and remaining unu year has I Government / the grants paya
	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 U

Finance Controller

Director SUDA UP

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

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 4465.533 (Rs. 374.4005 for this projection of the section of the secti
	N-11012/12/2022- HFA-V-UD(FTS- 9124663) Dt. 28.03.22	2,506.495	181.3207 (2 nd Inst)	- (2021-22 & 2022-23) in favor State Urban Development Ag (SUDA-UP); under the Min Department Letter No. given in
	N-11012/12/2022- HFA-V-UD(FTS- 9124663) Dt. 28.03.22	15.650	-1.2440 (2 nd Inst)	margin and Rs.0.00 lacs account unspent balance of the previous ye sum of Rs. 282.000 Lacs has h
	N-11 012/12/2022- HFA-V-UD (FTS- 9124663) Dt. 14.09.22	1,943.388	194.3238 (2 nd Inst)	utilized for the purpose of Jh Development Authority (M/s J Infra City Pvt. Ltd.) – AHP – 62 vill. Ambaway, Gwalior Road, Jh for which it was sanctioned and that balance amount remaining unutilit at the end of the year has be surrendered to Government / will adjusted towards the grants paya during the next year.
1	Fotal	4,465.533	374.4005	

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

Kind of checks exercised.

U.C. Provided by VC - Jhansi Development Authority

Programme Officer SUDA

Finance Controller

Director SUDA UP

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

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Lucknow Development Authority

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

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

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

Kind of checks exercised.

U.C. Provided by VC - Lucknow Development Authority

Programme Officer

Finance Controller

Director SUDA UP

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

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

Lucknow Development Authority

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

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

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

Kind of checks exercised.

U.C. Provided by VC - Lucknow Development Authority

Program nme Officer SUDA

Finance Controller

Director SUDA UP

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

Lucknow Development Authority

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

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

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

Kind of checks exercised.

U.C. Provided by VC - Lucknow Development Authority

Programme SUD

Finance Controller SUDA UP

Director SUDA UP

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

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

Lucknow Development Authority

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

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

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

Kind of checks exercised.

U.C. Provided by VC - Lucknow Development Authority

Programme Officer

Finance Controller

Director SUDA UP

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

UP Housing and Development Board

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

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

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

Kind of checks exercised.

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

Programme SUDA

Finance Controller

Director SUDA UP

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

UP Housing and Development Board

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

SI No	Letter No. and date	Release Order Value	Release for this Project	of grants sanctioned during the year (2023-24) in favour of State Urban
1	N-11012/37/2023- HFA-V-MoHUA (FTS-9155626) Dt. 01.09.23	(2 nd Inst) under the Ministry/ No. given in the m	Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the	
2	N-11012/37/2023- HFA-V-MoHUA (FTS-9155626) Dt. 01.09.23	375.752	90.0000 (2 nd Inst)	previous year, a sum of Rs. ⁷ 291.600 Lacs has been utilized for the purpose of UP Housing and Development Board-AHP - 672 at Vill. Anaura,
3	N-11 012/37/2023- HFA-V-MoHUA (FTS-9155626) Dt. 01.09.23	827.999	199.2000 (2 nd Inst)	Lucknow for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
	Total	1,207.200	291.6000	-

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

Kind of checks exercised.

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

Program

Finance Controller SUDA UP

Director SUDA UP

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

Lucknow Development Authority

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

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

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

Kind of checks exercised.

U.C. Provided by VC - Lucknow Development Authority

Programme Officer UP

Finance Controller SUDA UP

Director SUDA UP

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

UP Housing and Development Board

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

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

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

Kind of checks exercised.

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

Program

Finance Controller SUDA UP

Director SUDA UP

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

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

Lucknow Development Authority

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

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

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

Kind of checks exercised.

U.C. Provided by VC - Lucknow Development Authority

Programme Officer SUDA UP \$

Finance Controller

Director SUDA UP

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

UP Housing and Development Board

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

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

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

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

Program

Finance Controller

Director SUDA UP

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

UP Housing and Development Board

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

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

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

Kind of checks exercised.

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

Programme Officer

Finance Controller V SUDA UP

Director SUDA UP

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

Meerut Development Authority

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

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

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

Kind of checks exercised.

U.C. Provided by VC - Meerut Development Authority

Program

inance Controller SUDA UP

Director SUDA UP

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

UP Housing and Development Board

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

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

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

Kind of checks exercised.

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

Programme Officer SUDA UP 9

Finance Controller SUDA UP

Director SUDA UP

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

UP Housing and Development Board

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

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

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

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

Programme Officer SUDA UP

Finance Controller

Director SUDA UP

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

Moradabad Development Authority

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

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

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

Kind of checks exercised.

U.C. Provided by VC - Moradabad Development Authority

Programme Officer SUDA UP 2

Finance Controller M SUDA UP

Director SUDA UP

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

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Form GFR 12 C

(See Rule 239)

Form of Utilization Certificate

PMAY (URBAN-AHP)

Moradabad Development Authority

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

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

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

Kind of checks exercised.

U.C. Provided by VC - Moradabad Development Authority

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Finance Controller

Director SUDA UP

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

Moradabad Development Authority

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

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

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

Kind of checks exercised.

U.C. Provided by VC - Moradabad Development Authority

Programme Off SUDA

Finance Controller SUDA UP

Director SUDA UP

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Form GFR 12 C

(See Rule 239)

Form of Utilization Certificate

PMAY (URBAN-AHP)

Moradabad Development Authority

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

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

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

Kind of checks exercised.

U.C. Provided by VC - Moradabad Development Authority

Program SU

Finance Controller

Director SUDA UP

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

Moradabad Development Authority

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

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

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

Kind of checks exercised.

U.C. Provided by VC - Moradabad Development Authority

Programme Officer SUDA LA

Finance Controller V SUDA UP

Director

SUDA UP

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

Moradabad Development Authority

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

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

Program SUI

Finance Controller

Director SUDA UP

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

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

Prayagraj Development Authority (M/S The Innovators Digital Ads Pvt. Ltd.) PROJECT NAME: Construction of 141 DU'S at at Yamuna Enclave, Prayagraj

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

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

U.C. Provided by VC - Prayagraj Development Authority

Programme Officer SUDA UP 9

Finance Controller

Director SUDA UP

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

Prayagraj Development Authority

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

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

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

Kind of checks exercised.

U.C. Provided by VC - Prayagraj Development Authority

Program me Officer SUD/

Finance Controller

Director SUDA UP

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

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

Prayagraj Development Authority

PROJECT NAME: Construction of 312 DU'S at Gokul Sector, Kalindipuram, Prayagraj

SI No	Letter No. and date N 11012/37/2023- HFA-V-MoHUA (FTS-9155626) Dt. 26.05.23	Release Order Value 936.902	Release for this Project 1,2000 (2 nd Inst)	Certified that out of Rs. 2094.339 Lacs of grants sanctioned during the year (2022-23 & 2023-24) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of
2	N-11-012/3/2021- 11FA-1-01D (FTS-91 - 01759) DL 22,05,23	274.800	1.2000 (2 nd Inst)	unspent balance of the previous year, a sum of Rs. 7.9700 Lacs has been utilized for the purpose of Prayagraj
3	N-11012/3/2021-11FA- I-UD(FTS-9101759) D1. 27.09.22	1.838	-0.4300 (2 nd Inst)	Development Authority – AHP – 312 DUs at Gokul Sector, Kalindipuram, Prayagraj for which it was sanctioned
4	N-11012/3/2021-11FA- 1-UD (FTS-9101759) Dt. 16.03.23	880.799	6.0000 (2 nd Inst)	and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
	Total	2,094.339	7.9700	

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

Kind of checks exercised.

U.C. Provided by VC - Prayagraj Development Authority

Programme Officer SUDAUP Y

Finance Controller

Director SUDA UP

UP Housing and Development Board

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

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

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

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

Program

Finance Controller

Director

SUDA UP

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

Unnao-Shuklaganj Development Authority

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

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

Finance Controller

Director SUDA UP

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

Unnao-Shuklaganj Development Authority

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

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

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

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

Programme Off SUDA L

Finance Controller

Director SUDA UP



राज्य नगरीय विकास अभिकरण, उ०प्र०

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

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

पत्रांक : 1342/50/एक/2016-17

दिनांकः 🎗) जून, 2023

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

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

महोदय.

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

क. स.	भारत सरकार का पत्र	दिनांक	मन्न की कुल धनराशि	प्राधिकरण क नाम	परियोजना क नाम	ा आवासों की संख्या	परियाजना हेतु अवमुक्त घनराशि	किश्त	प्रेषित की जाने वाली उपयोगिता प्रमाण मन्न क धनराशि	अव्रशेष 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	11,138.22	Lucknow Dev Auth	Basant Kunj. Part-A	768	460.80	ist	40.00	
	N-110211/2017-11FA 1- MHUPA(E.No.5019260)					788	480.80		40.00	
2	N-11011131/2019-HFAI- UD(9062088)	27-03-19	2,016 00	Firozabad Shikohabad DA	Vil. Usaayon	800	340.80	1st	340.80	and a star
	N-11091131/2019-HFAL UD(1062088) Total		A Star		Terris 1	800	340.80		340.00	AL.
3	N-11012/80/2019-HFAI- UD(FTS 9073696)	16-12-19	53,40	Kanpur Dev Auth	Mahaveer Nagar Extension	5040	64.33	2nd	64.33	
4	N-11012/80/2019-HFAI- UD(FTS 9073695)	16-12-19	53.40	Kanpur Dev Auth	Ramganga Enclave	576	4.43	2nd	4.43	
5	N-11012/80/2019-HFAI- UD(FTS:9073696)	16-12-19	558.55	Kanpur Dev Auth	Remganga . Enclave	576	64.16	2nd	64.16	
6	N-11012/60/2019-HFAI- UD(FTS 9073696)	19-12-19	161.40	Kanpur Dev Auth	Ramganga	575	112.61	2nd	112.61	1. 行行社
	N.11012/80/2018 HFAL UD(FTS:\$073896) Total		A Los			8768	235.63	-	235.53	
7	N-11012/80/2019-HFAI UD(FTS-9073696)	18-09-20	272.40	M/s Shri Sai Baba Infraproject Veranasi Dev Auth)	Sal City	608	272.40	2nd	272.40	and the second second
No.	N-11012/80/2019-HFAL- UD(FT8-8073696) Total		A. C. P.	States.	(Priliped)	608	272.40		272.40	
8	N-11011/5/2019-HFA-L UD(FTS-9059454)	09-11-20	199.80	Ghaziabad Dev Auth M/S Anthem Yes Kirti nfracity Pvt Ltd)	Uzone Classic, - Vill. Noor Nagar & Vill. Saddiq	333	199.80	ist	199.80	
	N-11011/5/2018-HFA-	all all	11.3		Contraction of the	333	199.80		199.80	a land
9	N-11012/3/2021-HFA-I- UD(FTS:9101759)	26-02-21	70.31	Moradabad Dev Auth	Shahpur Tigri Geta No. 357	288	18.05	2nd	18.05	
0	N-11012/3/2021-HFA-L UD(FTS 9101759)	26-02-21	483 05	Moradabad Dev Auth	Shahpur Tigri Gata No357	288	82.93	2nd	82.93	
1+	N-11012/3/2021+IFA-I- UD(FTS 9101759)	26-02-21		Moradabad Dev Auth	Yew Moradabad Yojna, Pocket-1	288	18.05	2nd	18.05	•
2	N-11012/3/2021-HFA- UD(FTS 9101759)	26-02-21	463.05	Moradabad Dev Auth	New Moradabad Yojna, Pockel-1	288	112.94	2nd	112.94	•
3	N-11012/3/2021-HFA-I- UD(FTS.9101759)	26 02-21		Unneo Shuklaganj Dev Auth	Behar Nagar Palika	480	29.07	2nd	29.07	5.00
4	N-11012/3/2021-HFA+- UD(FTS:9101759)	26-02-21	483.05	Unnao Shuklaganj Dev Auth	Bahar Nagar Palika	480	144.01	2nd	144.01	all's
	1.110(2/5/2021-HFA	A CAR				2,112	332.64		332.44	

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क्र. सं.	भारत सरकार का पत्र	दिनांक	पत्र की कुल धनराशि	प्राधिकरण का नाम	परियोजना का नाम	आवासों की संख्या	परियाजना हेतु अवमुक्त धनराशि	किश्त	प्रेषित की जाने वाली उपयोगिता प्रमाण पत्र की धनराशि	अवशेष उपयोगिता प्रमाण पत्र की धनराशि
1	2	3	4	5	6	7	8	9	10	11
15	N-11012/3/2021-HFA-I- UDeFTS 9101759)	26-02-21	22 63	Moradabad Dev Auth	Shahpur Tign Gata No -357	288	0.08	2nd	0.08	
16	N-11012/3/2021-HFA-1- UDeFTS 91017591	26-02-21	22.63	Moradabad Dev Auth	New Moradabad Yojna, Pockel-1	288	0.08	2nd	0.08	
17	N-11012/3/2021-HFA-I- UDeFTS:9101759)	26-02-21	· · · · · · · · · ·	Unnao Shuklaganj Dev Auth	Behar Nagar Palike	480	8.12	2nd	1	
	N-11012/3/2021-HFA4	AN ALL MAN			S. State	1,056	Salat Party	La Pr	8.12	A CAN
18	UDeFTS:8101769) Total N-11012/3/2021-HFA-1-	02-03-21		Moradabad Dev	Vill. Dhakka	144	7.96	2nd	7.96	
19	UD(FTS:9101759) N-11012/3/2021-HFA-I-	02-03-21	21.55	Auth Moradabad Dev	Vill Dhakka	144	9.03	2nd	9.03	
	UD(FTS 9101759) N-11012/3/2021-HFA-I-		174.11	Auth Moradabad Dev	VIII Laakdi		23.87		23.87	·
20	UD(FTS:9101759) N-11012/3/2021-HFA-I-	02-03-21	21.55	Auth Moradabad Dev	Fezalpur	384	24.07	2nd	24.07	·
21	UD(FTS:9101759)	02-03-21	174.11	Auth	Vill Laakdi Fazalpur	384	24.58	2nd	24.58	•
22	N-11012/3/2021-HFA-I- UD(FTS:9101759)	09-03-21	44:40	UPAVP (Lucknow)	Sector-7A. Awadh Vihar	992	36.00	2nd	36.00	•
23	N-11012/3/2021-HFA-I- UD(FTS:9101759)	09-03-21	787.75	UPAVP (Lucknow)	Sector-7A, Awadh Vihar	992	185.60	2nd	185.60	· •
24	N-11012/3/2021-HFA-I- UD(FTS.9101759)	09-03-21	44.40	UPAVP (Lucknow)	Sector-10B, Awadh Vihar	2,128	12.00	2nd	12.00	
25	N-11012/3/2021-HFA-L UD(FTS-9101759)	09-03-21	44 40	UPAVP (Lucknow)	Sector-3 (Part-I) Awadh Vihar	672	3.60	2nd	3.60	•
26	N-11012/3/2021-HFA-I- UD(FTS 9101759)	09-03-21	44.40	UPAVP (Lucknow)	Sector-3 (Part-I), - Awadh Vihar	960	10.80	2nd	10.80	
27	N-11012/3/2021-HFA-I-	09-03-21	44.40	UPAVP (Lucknow)	Sector-16.	288		2nd		
N.C.C	UD(FTS:9101759)	STATE AND	44.40		Manjhola Yojana	7,088	3.60	-	3.60	Sec. 1
	UD(FT8-9101758) Total N-11012/3/2021-HFA-I-	00.03.03			Sector-10B,		246.35	and	245.36	
28	UDeFTS:9101759) N-11012/3/2021-HFA-I-	09-03-21	79.93	UPAVP (Lucknow)	Awadh Vihar Sector-10B,	2,128	29.54	2nd	29.54	tar Alfred and a
29	UDeFTS 9101759)	09-03-21	787.75	UPAVP (Lucknow)	Awadh Vinar Sector-3 (Part-I)	2,128	269.50	2nd	269.60	
30	N-11012/3/2021-HFA-I- UDeFTS:9101759)	09-03-21	79.93	UPAVP (Lucknow)	Awadh Vinar	672	11.10	2nd	11.10	1977 - M
31	N-11012/3/2021-HFA-I- UDeFTS:9101759)	09-03-21	787.75	UPAVP (Lucknow)	Sector-3 (Part-I) Awadh Vihar	672	125.84	2nd	125.84	
32	N-11012/3/2021-HFA-I- UDeFTS:9101759)	09-03-21	79.93	UPAVP (Lucknow)	Sector-3 (Part-I), Awadh Vihar	960	16.71	2nd	16.71	
33	N-11012/3/2021-HFA-I- UDeFTS:9101759)	09-03-21	787.75	UPAVP (Lucknow)	Sector-3 (Part-I), Awadh Vihar	960	164.86	2nd	164.86	•
34	N-11012/3/2021-HFA-I- UDeFTS:9101759)	09-03-21	787.75	UPAVP (Moradabad)	Sector-16, Manjhola Yojana	288	41.95	2nd	41.95	
	N-11012/3/2021-HFA UDeFTS:9101759) Total	N. Carlos	States and		N. S. S. S. S.	7,808	659.50		669.50	and and
35	N-1101213/2021-HFA-I-	09-03-21	79 93	UPAVP (Lucknow)	Sector-7A, Awadh Vihar	992		2nd	1.1	
1.1	UD(FTS:9101759)	and the	19.93	Constant of	AWBON VESH	992	22.66		22.66	1 198.2
36	UD(FT8:9101789) Total N-1101213/2021+HFA-	09-03-21	A CONTRACTOR OF	UPAVP	Sector-16.	288	22.68	2nd	22.66	A CONTRACTOR
30	UDeFTS:9101759) N-1101215/2021-HFA 1-	00-03-21	79.93	(Moradabad)	Manjhola Yojana	A CONTRACTOR	0.08	2110	0.08	Carlo and
1.4	LIDeFTS:\$191759) Total	1000	- in the second		Madhuban	288	0.08	and the second	2.05	12 34
37	N-11012/63/2021-HFA-V- UD(FTS-9112901)	23-08-21	170 92	Ghaziabad Dev Auth	Bepudham Pocket-F	856	26.40	2nd	26.40	•
38	N-11012/63/2021-HFA-V- UD(FTS-9112901)	23-08-21	170 92	Moradabad Dev Auth	Shahpur Tigri 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	Near Eco Harbei Park (Poket-2)	432	31.72	2nd	31.72	
40	N-11012/63/2021-HFA-V- UD(FTS-9112901)	23-08-21		Moradabad Dev Auth	New Moradabad	288		2nd	1	
1	N-11012/63/2021-HFA-V-	STR R. S. S.	ITO EZ	AULI	TOPIA POCKEL-I	1,864	55.20		55.20	an and
41	UD(FT5-9112901) Total N-11012/64/2021-HFA-V- UD(FTS-9112902)	23-08-21	6.69	Gorakhpur Dev Auth	Rapt Nagar Extension (IInd Phase)	1,116	6.69	2nd	\$70.92 6.69	-
42	N-11012/54/2021-HFA-V- UD(FTS-9112902)	23-08-21	189 63	Gorakhpur Dev Auth	Rapti Nagar Extension (lind Phase)	1,116	68.43	2nd	68.43	
43	N-11012/64/2021-HFA-V- UD(FTS-9112902)	23-08-21	189.63	Kanpur Dev Auth	Bhagirathi and Janvi Kanpur	2,208	121.20	2nd	121.20	
16	N-11012/64/2021-HFA-V- UD(FTS-9112902) Total	Mark Style	A AL		Alt and	4,440	196.32		196.32	Section .
44	N-11012/66/2021-HFA-V- UD(FTS-9112904)	23-08-21	102.87	Gorakhpur Dev Auth	Rapti Nagar Extension	384	19.34	2nd	19.34	
45	N-11012/66/2021-HFA-V-	23-08-21		Kanpur Dev Auth	Mahaveer	5040		2nd	1 .	

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R		। दिनांक	पत्र की कुल धनराशि	प्राधिकरण क नाम	। परियोजना क नाम	त आवासों की संख्या	परियाजन हेतु अवमुक्त धनराशि	। किश्त	प्रेषित की जाने वाली उपयोगिता प्रमाण पत्र क धनराशि	अवशेष उपयोगिता प्रमाण पत्र की धनराजि
1	2	3	4	5	6	7	8	9	10	11
46	N-11012/86/2021-HFA-V- UD(FTS-9112904)	23-08-21	102.87	Kanpur Dey Auth	Ramganga Enclave	576	3.60	2nd	3.60	•
47	AL COORDER COOPLE LIE & AL	23-08-21	102 87	Moradabad Dev	Vill Dhakka	144	26.40	200	26.40	•
48	N 11012#6/2021 HEA M	23-08-21	102 87	Moradabad Dev	Vill Laako Fazalour	384	58,80	2nd	58.80	1
49	N-11012/66/2021-HFA-V- UD(FTS-9112904)	23-08-21	102.87	Unnao Shuklaganj	Bahar Nagar Palika	240	10.33	2nd	10.33	5
50	N-11012/05/2021-HFA-V- UD(FTS-9112904)	23-08-21	102.87	UPAVP (Lucknow)	Sector-108,	2,128	1. A. S. 10.	2nd	and the second	
	N-11012/66/2021-HFA-V-		102.01	The state of the	Awadh Vihar	8,896	74.40		74.40	Viet S
51	UD(FTS-9112904) Total N-11012/55/2021+IFA-V-	23-08-21		Gorakhpur Dev	Repti Nagar	384	45.47	2nd	46.47	
52	UD(FTS 9112904) N-11012/SS/2021-HFA V	23-08-21	N. 14	Auth Hapur-Pilkhuwa	Extension Anang Vihar	408	1.40	2nd	1.40	
53	UD(FTS-@112904) N-11012/S5/2021-HFA-V-	23-08-21	1 06	Dev Auth Moradabad Dev	Near Eco Harbel	432	3.58	2nd	3.58	
	UD(FTS-9112904) N-11012/SS/2021-HFA-V-		1.08	Auth Moredabad Dev	Park (Poket-2) New Moradabad	5 - 2 - 22 - 5 - 5 - 5 - 5 - 5 - 5 - 5 -	0.13		0.13	
54	UD(FTS-9112904) N-11012/SS/2021-HFA-V-	23-08-21	1.08	Auth Moradabad Dev	Yojna Pocket-1	288	2.40	2nd	2.40	
55	UD(FTS-9112904) N-11012/SS/2021-HFA-V-	23-08-21	1.08	Auth Jnnao Shukiaganj	Vill Dhakka	144	1.20	2nd	1.20	
56	UD(FTS-9112904)	23-08-21	1.08	Dey Auth	Palka	240	3.46	2nd	3,46	
57	UD(FTS-9112904)	23-08-21	1.08	UPAVP (Lucknow)	Sector-10B, Awadh Vihar	2,128	7.20	2nd	7.20	and lower
	N-11012/SS/2021-HFA-V- UD(FTS-9112904) Total	1 1 1		A States		4.024	19.12	20	19.12	1. A
58	N 11012/65/2021-HFA-V- UD(FTS-9112903)	27-08-21	87.60	Aligarh Dev Auth	Baraula Jaffrabad	156	4.80	2nd	4.80	
	N-11012/66/2021-HFA-V- UD(FTS-0112903) Total	the state	A State IV			156	4.80		4.80	1
59	N-11012/62/2021-HFA-V- UD(FTS-9112861)	27-08-21		Sorakhpur Dev Auth	Rapti Nagar Extension	384	63.66	2nd	-53.66	
60	N-11012/62/2021-HFA-V- UD(FTS-9112961)	27-08-21	958,46	Kanpur Dey Auth	Mahaveer Neger Extension	5040	457.20	2nd	457.20	24
61	N-11012/62/2021-HFA-V- UD(FTS-0112861)	27-05-21	958.46		Rampanga Enclave	576	96.00	2nd	96.00	•
62	N-11012/62/2021-HFA-V- UD(FTS-0112861)	27-05-21	958 46	IPAVP (Lucknow)	Sector-106 Awadh Vihar	2,128	334.80	2nd	334.80	•
63	N-11012/62/2021-HFA-V- UD/FTS-91128611	27-08-21			Sector-16 Manihota Yojana	288	16.80	2nd	16.80	
	N-11012/62/2021-HFA-V- UD(FTS-0112801) Total		14222	TO PARA	Sec. Date	8,416	958.46		958.46	1.1.1
64	N-11012/63/2021-HFA-Y- UD(FTS-0112901)	27-08-21		naziabad Dev	Aadhuban Japudham Pocket-F	856	122.40	2nd	122.40	
55	N-11012/63/2021-HFA-V- UD(FTS-9112901)	27-08-21		oradabad Dev	hahpur Tigri Sata No -357	288	10.80	2nd	10.80	
6	N-11012/63/2021-HFA-V- UD(FTS-9112901)	27-08-21	149.60 A		lear Eco Harbel ark (Poket-2)	432	16.40	2nd	15.40	a Barris
	N-11012/63/2021-HFA-V-	A CONT	145.161	Sara Sara		1,576	149.60		149.60	Property 1
7	N MANAGER PORT NEA U	27-08-21		H E	apti Nagar xiension (lind hase)	1,116	120.48	2nd	120.48	and the second s
8	N-11012/64/2021-HFA-V- UD(FTS-9112902)	27-08-21	398.88 Ka	BOUR Day Auth B	hagirathi and anvi Kanpur	2,208	278.40	2nd	278.40	•
14	N-11012/64/2021-HFA-V-	1.19		(And and and and and and and and and and a	Mar Sarah	3,324	398.88		398.88	
9	N STOLO BEDOOT HEAV	27-08-21	87.60 De	pur-Pilkhuwa	hand Vihar	408	82.80	2nd	82.80	-
1	11012/65/2021-HFA-V-	1.1.4	A Part of			408	ales II			24 . A.
0	N-11012/66/2021+FA-V	27-08-21		radabad Dev	I. Dhakka	144	82.80	2nd	82.80	
1	N-11012/66/2021-HFA-V-	7-08-21		nao Shuklaganj Ba	ther Nagar	240	12.00	200	12.00	
-	1-11012/66/2021-HFA-V-		240 61 De	v Auth Pa	nk2	384	61.81		61.81	No.
	D(FTS-9112904) Total N-11012/SS/2021+HFA-V-	7-08-21			raula	156	75.81	2nd	73.81	State of the
2.1	UD(F15-9112904)	7-08-21	1.00	M	firebed ahevéer		0.04	and the second	0.04	
2	UD(FTS-9112904)	Star 1 San	1.00	npur vev Auth Na	gar Extension	6040	16.89	2nd	16.80	
1.1	UD(FTS-9112904) 2 -11012/55/20214/FA-V-	7-08-21	1.08 Kar	npur Dev Auth En	clave	576	1.20	2nd	1.20	1
U	D(FTS #112904) Total			and the state	akrapur	8772	15.04		18.04	
5	UD(FTS-9124663) 2	8-03-22	2.506.49 Kar		ana	2,208	787.68	2nd	787.68	

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क्र. सं.	भारत सरकार का पत्र	दिनांक	पत्र की कुल धनराशि	प्राधिकरण का नाम	परियोजना का नाम	आवासों की संख्या	परियाजना हेतु अवमुक्त	किश्त	जाने वाली उपयोगिता	अवशेष उपयोगिता प्रमाण पत्र
				1. A.			धनराशि		प्रमाण पत्र की धनराशि	का धनसाइ
1	2	3	4	5	6	7	8	9	10	11
76	N-11012/12/2022-HFA-V- UD(FTS-9124963)	28-03-22	15.65	Kanpur Dev Auth	Shakrapur Yojana	2,208	1.43	2nd	1.43	
7	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 Rempura	160	63.09	2nd	59.89	3.20
79	N 11012/12/2022-HFA-V- UD(FTS-9124663)	28-03-22	16,65	Lucknow Dev Auth	Basant Kunj Part-B	912	2.34	2nd	2.34	
30	N-11012/12/2022-HFA-V- UD(FTS-9124563)	28-03-22	2,506.49	Lucknow Dev Auth	Basant Kunj. Part-B	912	62.26	2nd	62.26	-
31	N-11012/12/2022-HFA-V- UD(FTS-9124663)	28-03-22	15.65	Lucknow Dev Auth	Balaganj Awas	432	1.16	2nd	1.16	
32	N-11012/12/2022-HFA-V- UD(FTS-0124663)	28-03-22	2,506.49	Lucknow Dev Auth	Balaganj Awas	432	31.90	2nd	31.90	
33	N-11012/12/2022-HFA-V- UD(FTS-9124663)	28-03-22	15.65	Lucknow Dev Auth	Basant Kunj Parl-A	768	1.54	2nd	1.54	
34	N-11012/12/2022-HFA-V- UD(FTS-9124663)	28-03-22	2,506.49	Lucknow Dev Auth	Basant Kunj Parl-A	768	38.02	2nd	38.02	
85	N-11012/12/2022-HFA-V- UD(FTS-9124563)	28-03-22	2,506.49	Muzaffar Nagar Dev Auth	Meerut Road, Muzaflar Negar	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	
B7	N-11012/12/2022-HFA-V- UD(FTS-9124663)	14-09-22	1,943.39	Lucknow Dev Auth	Basant Kuni Part-8	912	99.56	2nd	99.56	•
88	N-11012/12/2022-HFA-V- UD(FTS-9124863)	14-09-22	1,425.28	Lucknow Dev Auth	Basant Kunj Parl-8	912	488.33	2nd	488.33	•
89	N-11012/12/2022-HFA-V- UD(FTS-9124653)	14-09-22	1,943.39	Lucknow Dev Auth	Balaganj Awas	432	55.13	2nd	56.13	
90	N-11012/12/2022-HFA-V- UD(FTS-9124663)	14-09-22	1,425.28	Lucknow Dev Auth	Balaganj Awas	432	230.75	2nd	230.75	-
91	N-11012/12/2022-HFA-V- UD(FTS-9124663)	14-09-22	1,943.39	Lucknow Dev Auth	Basant Kunj Part-A	768	76.45	2nd	76.45	
92	N-11012/12/2022-HFA-V- UD(FTS-9124563)	14-09-22	1,425.28	Lucknow Dev Auth	Basant Kunj, Parl-A	768	411.41	2nd	411.41	•
93	N-11012/12/2022-HFA-V- UD(FTS-9124663)	14-09-22	3.60	Lucknow Dev Auth	Basant Kunj. Part-B	912	1,23	2nd	1.23	•
94	N-11012/12/2022-HFA-V- UD(FTS-9124663)	14-09-22	3.60	Lucknow Dev Auth	Balaganj Awas	432	0.58	2nd	0.68	•
95	N-11012/12/2022-HFA-V- UD(FTS-9124663)	14-09-22	3.60	Lucknow Dev Auth	Basant Kunj. Part-A	768	1.03	2nd	1.03	
	N-11012/12/2022-HFA-V- UD(FTS-8124663) Total	Serie P	1 Balt	1 States	A State of	17,728	2,570.11	-	2,563.06	7.01
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	1.64	UPAVP (Meerut)	Sector-4. Jagriti Vihar	144	0.19	2nd	0.19	
98	N-11012/3/2021-HFA-I- UD(FTS-9101759)	16-03-23	880.60	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	Ramganga Enclave	576	36.00	2nd	36.00	
100	N-11012/3/2021-HFA-I- UD(FTS-9101759)	16-03-23	\$80.60	Kanpur Dev Auth	Bhagirathi and Janvi Kanpur	2,208	100.80	2nd	100.80	
101	N-11012/3/2021-HFA-I- UD(FTS-9101759)	16-03-23	860 80	UPAVP (Lucknow)	Sector-108. Awadh Vihar	2,128	69.60	2nd	69.60	
02	N-11012/3/2021-HFA-1 UD(FTS-9101759)	16-03-23	880 80	UPAVP (Moradabad)	Sector-16 Manjhola Yojana	288 .	14.40	2nd	14.40	•
103	N-11012/3/2021-HFA-I- UD(FTS-9101759)	16-03-23	880.80	IDAVP (Meerut)	Sector-4. Jagniti Vihar	144	7.20	2nd	7.20	
ALC: NO	N-11012/3/2021-HFA-					12.658	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	3,072	1,843.20	1st	1,843.20	
105	N-11012/85/2018-HFA-I- UD(FTS-9056369)	16-03-23	7,079.40	Kanpur Dev Auth	Yojana Shatabdi Nagar, Sector 3 & 4	4,800	691.20	1st	691.20	

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फ्र. स.	भारत सरकार का पत्र	दिनांक	पत्र की कुल धनराशि	प्राधिकरण का नाम्	परियोजना क नाम	आवासों की संख्या	परियाजना हेतु अवमुक्त धनराशि	किश्त	जाने वाली उपयोगिता प्रमाण पत्र की	प्रेषित की जाने वाली उपयोगिता प्रमाण पत्र की घनराशि
	2	3	4	5	6	7	8	9	10	11
105	N-11012/86/2018-HFA-I- UD(FTS-9056369)	16-03-23	7,079.40	UPAVP (Bahraich)	Bhinga Road Bahraich	192	67.60	1st	57.60	•
107	N-11012/86/2018-HFA UD(FTS-9056369)	16-03-23	7,079.40	UPAVP (Etawah)	Spining Mill Housing Scheme	192	57,60	1st	57.60	•
108	N-11012/86/2018-HFA-I- UD(FTS-9056369)	16-03-23	7,079.40	UPAVP (Moradabad)	Sector 15, Majhola Yojana	1,200	67.60	1st	57.60	
	N-11012/86/2018-HFA-L LID(FTS-9016369) Total			Carl Maria		9,456	2,707.20	-	2,707.20	the grant
	Grand Total	Pet in	1.11	A CARLON		107,721	10.662.23		10,234.38	7.05

संलग्नक-यथोपरि।

भवद

(डॉ० अनिल कुमार) निदेशक

पत्रांक एवं दिनांक तदैव।

प्रतिलिपि :

Martin Bridge Star

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

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(डाँ० अनिल कुमार) निदेशक

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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

SI No	Letter No. and date	Release Release Order for this Value Project		Certified that out of Rs. 88.6840 Lacs or grants sanctioned during the year (2021) 22) in favour of State Urban
1	N·11012/65/2021- HFA-V-UD (FTS- 9112903) Dt. 27.08.21	87.6000	4.8000 (2 nd Inst)	Development Agency (SUDA-UP); under the Ministry/Department Letter No. given in the margin and Rs.0,00 lacs account of unspent balance of the
2	N-11012/SS/2021- HFA-V-UD(FTS- 9112904) Dt. 27.08.21		-0.0350 (2 nd Inst)	previous year, a sum of Rs. 4.7650 Lacs has been utilized for the purpose of Aligarh Development Authority – AHP-156 DU'S at Baraula Jaffrabad for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
	Total	88.6840	4.7650	

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

Kind of checks exercised.

U.C. Provided by VC - ALIGARH DEVELOPMENT AUTHORITY

Programme Officer

Finance Controller WSUDA UP

Director SUDA UP

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

PMAY (URBAN-AHP)

BULANDSHAHAR DEVELOPMENT AUTHORITY

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

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 63.087 Lacs of grants sanctioned during the year (2021-
1	N-11012/12/ 2022-HFA-V-UD (FTS-9124663) Dated 28.03.2022	2506.4947	63.090 (2 nd Inst)	22) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs
2	N-11012/12/ 2022-HFA-V-UD (FTS-9124663) Dated 28:03.2022	15.6499	-0,003 (2 nd Inst)	account of unspent balance of the previous year, a sum of Rs. 59.890 Lacs has been utilized for the purpose of Bulandshahar Development Authority, PMAY(U) – AHP – Khasra No. 2385, Vill Rampura - 160 DUs for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
	Total	2,522.145	63.087	

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

Kind of checks exercised.

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

Programme Officer & SUDA UP

Finance Controller SUDA UP

Director SUDA UP

Principal Secretary Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh (अमृत अभिजात) प्रमुख सचिव, न्युर तिकास, नगरीय रोजगार एवं हरीने भगहनन अभेक्षम हिनान

PMAY (URBAN-AHP)

FIROZABAD SHIKOHABAD DEVELOPMENT AUTHORITY

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

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

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

Kind of checks exercised.

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

Programme Officer

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Finance Controller W SUDA UP

Director SUDA UP

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

PMAY (URBAN-AHP)

GHAZIABAD DEVELOPMENT AUTHORITY

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

SI No	Letter No, and date	Release Order Value	Release for this Project	Certified that out of Rs. 320.5260 Lacs of grants sanctioned during the year (2021-22) in favour of State Urban Development
1	N-11012/63/ 2021-HFA-V-UD (FTS-9112901) Dt. 27.08.21	149.6040	122.4000 (2 nd Inst)	Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of
2	N-11012/63/ 2021-HFA-V- UD(FTS- 9112901) Dt. 23,08.21	170.9220	26.4000 (2 nd Inst)	Rs. 148.80 Lacs has been utilized for the purpose of Ghaziabad Development Authority, PMAY(U) – AHP– Madhuban Bapudham Pocket-F – 856 DUs for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
	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.

Program Officer

Finance Controller SUD/

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Director

SUDA UP

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

> (अमृत अभिजात) प्रमुख सचिव, नगर विकास, नगरीय रोजगार एवं गरीबी रागानग जार्यक्रम दिगान,

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

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

Kind of checks exercised.

U.C. Provided by VC - GHAZIABAD DEVELOPMENT AUTHORITY

Programme Officer SUDA UP

80/0/06 **Finance** Controller

WSUDA UP

Director

SUDA UP

Principal Secretary Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh प्रमुख राविन, अनुस्व राजनम् जनगरं निवनसं, जगरीय राजनारं एवं गरीबी उन्मूलन वनर्यवाम् दिमाय $H_{0}^{(i)} = \cdots = \dots = \prod_{i=1}^{n} 1_{i}$

PMAY (URBAN-AHP)

GORAKHPUR DEVELOPMENT AUTHORITY

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

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 1062.4180 Lacs of grants sanctioned during the year (2021-22) in favour of State Urban Development
1	N-11012/62/ 2021-HFA-V-UD (FTS-9112861) Dt. 27.08.21	958.4600	53.6600 (2 nd Inst)	Agency (SUDA-UP); under the Ministry/Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of
2	N-11012/SS/ 2021-HFA-V-UD (FTS-9112904) Dt. 23.08.21	1.0840	1,4000 (2 nd Inst)	Rs. 74.400 Lacs has been utilized for the purpose of Gorakhpur Development Authority, PMAY(U)-AHP- Rapti Nagar Extension - 384 DUs for which it was
3	N-11012/66/ 2021-HFA-V-UD (FTS-9112904) Dt. 23.08.21	102.8740	19.3400 (2 nd Inst)	sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
	Total	1062.4180	74.4000	

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

Kind of checks exercised.

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

mme Officer

X13/65 Finance Controller ₩ SUDA UP

Director SUDA UP

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

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

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

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

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

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

Programme Officer

Finance Controller WSUDA UP

Director SUDA UP

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

> (अमृत अभिजात) प्रमुख रुचिव गरा विकास, नगरीय रोजना एव गरीवी उन्मूलन कर्यक्रम विमाग उत्तर २ न राष्ट्राय

PMAY (URBAN-AHP)

HAPUR-PILKHUWA DEVELOPMENT AUTHORITY

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

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 88.6840 Lacs of grants sanctioned during the year (2021-22) in favour of State Urban Development
1	N-11012/65/ 2021-HFA-V-UD (FTS-9112903) Dt. 27.08.21	87.6000	82.8000 (2 nd Inst)	Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs. 0.00 lacs account of unspent balance of the previous year, a sum of Rs. 86.3830 Lacs has been utilized for the
2	N-11012/SS/ 2021-HFA-V-UD (FTS-9112904) Dt. 23.08.21	1.0840	3,5830 (2 nd Inst)	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	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 J SUDA UP

Finance Controller

20 Director SUDA UP

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

> (अमृत अभिजात) प्रमुख सचिव नगर विकास, नगरीय रोजगार एव मरीबी उन्मूलन कार्यक्रम विभाग, उत्तार प्रदेश शारान।

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KANPUR DEVELOPMENT AUTHORITY

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

SI 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	
1	N-11012/12/ 2022-HFA-V-UD (FTS-9124663) Dt. 28.03.22	2,506.4947	(2 nd Inst) Ministry/Department Letter M margin and Rs.0.00 lacs accord balance of the previous ye	(2 nd Inst) (2 nd	Agency (SUDA-UP); under the Ministry/Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 1195.20 Lacs has been utilized for the
2	N-11012/12/ 2022-HFA-V-UD (FTS-9124663) Dt. 28.03.22	15.6499	-1.4330 (2 nd İnst)	purpose of KANPUR DEVELOPMENT AUTHORITY, PMAY(U) -AHP- Shakrapur - 2208 DUs for which it was sanctioned and that the balance amount	
3	N-11 012/12/ 2022-HFA-V-UD (FTS-9124663) Dt. 28.03.22	408.9550 (2 nd Inst)	remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.		
	Total	4,465.5326	1195.2000		

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

Kind of checks exercised.

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

Programme Officer SUDA UP

Finance Controller

Director SUDA UP

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

> (अमृत अभिजात) प्रमुख सचिव वगर विकास, भगरीय रोजमार एवं गर्दनी जन्मुलन मार्गजम दिन ग

Kanpur Development Authority

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

SI No	Letter No. and date	Relcase 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
1	N-11012/62/2021-HFA -V-UD(FTS-9112861) Dt. 27.08.21	958.4600	457.2000 (2 nd Inst)	of State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the
2	N-11012/SS/2021-HFA -V-UD(FTS-9112904) Dt. 27.08.21	1,0840	-16,800 (2 nd Inst)	margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 642,3300 Lacs has been
3	N-11012/66/2021-HFA -V-UD(FTS-9112904) Dt. 23.08.21	102.8740	-146.40 (2 nd Inst)	utilized for the purpose of Kanpur Development Authority – AHP – 5040 DU'S Mahaveer Nagar Extension for
4	N-11 012/3/2021-HFA- I-UD (FTS-91 01759) Dt. 16.03.23	880.7990	294.0000 (2 nd Inst)	which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered
5	N-11012/80/2019-HFA I-UD (FTS: 9073696) Dt. 16.12.19	53.3990	54.3300 (2 nd Inst)	to Government / will be adjusted towards the grants payable during the next year.
NO. T	Total	1996.6160	642.3300	

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

Kind of checks exercised.

U.C. Provided by VC - KANPUR DEVELOPMENT AUTHORITY

Programme Officer SUDA UP

Finance Controller

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Director SUDA UP

3/1.

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

> (अमृत अभिजात) प्रमुख सचिव, नगर विकास, नगरीय रोजगार एवं गरीबी उन्मृतन जार्यक्रम विकास इत्तार थे वा २०२० ।

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Kanpur Development Authority

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

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 2716.5770 Lacs of grants sanctioned during the year (2022-23, 2021-22 &
1	N-11012/62/2021-HFA -V- UD(FTS-9112861) Dt. 27.08.21	958.4600	96.0000 (2 nd Inst)	2018-19) in favour of State Urban Development Agency (SUDA- UP); under the Ministry/
2	N-11012/SS/2021-HFA -V- UD(FTS-9112904) Dt. 27.08.21	1.0840	-1.2000 (2 nd Inst)	Department Letter No. given in the margin and Rs.0.00 lacs account of
3	N-11012/66/2021-HFA -V- UD(FTS-9112904) Dt. 23.08.21	102,8740	3.6000 (2 nd Inst)	unspent balance of the previous year, a sum of Rs. 315.60 Lacs has
4	N-11012/80/2019-HFA 1-UD (FTS: 9073696) Dt. 19,12.19	161.4000	112.6100 (2 nd Inst)	been utilized for the purpose of Kanpur Development Authority - AHP - 576 DU's at Ramganga
5	N-11012/80/2019-HFA 1-UD (FTS: 9073696) Dt. 16.12.19	53.3990	4.4300 (2 nd Inst)	Enclave for which it was sanctioned and that the balance
6	N-11012/80/2019-HFA 1-UD (FTS: 9073696) Dt. 16.12.19	558.5610	64.1600 (2 nd Inst)	amount remaining unutilized at the end of the year has been
7	N-11 012/3/2021-HFA-I-UD (FTS-91 01759) Dt. 16.03.23	이 고려에서 편지 않는 것 같아요. 이상 사람이 있는 것	36.0000 (2 nd Inst)	surrendered to Government / will be adjusted towards the grants payable during the next year.
	Total	2716.5770	315.6000	

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

U.C. Provided by VC - KANPUR DEVELOPMENT AUTHORITY

Programme Officer SUDA UP

Riglob Finance Controller

SUDANUP

Director SUDA UP

Principal Secretary Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh (अमृत ऑभिजात) प्रमुख सचिव भगुष्व सालप नगर विकास, नगरीय रोजनार एव गरीगी जन्मूलन कार्यक्रम विनाग उतार १० न भगान

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Kanpur Development Authority

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

SI No	Letter No. and date	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
1	N-11012/64/2021-HFA- V-UD(FTS-9112902) Dt. 27.08.21	398.8820	278.4000 (2 nd Inst)	State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of
2	N-11012/64/2021-HFA- V -UD(FTS-9112902) Dt. 23.08.21	189.6300	121.2000 (2 nd Inst)	unspent balance of the previous year, a sum of Rs. 500.3900 Lacs has been utilized for the purpose of Kanpur Development Authority – AHP –
3	N-11 012/3/2021-HFA- I-UD (FTS-91 01759) Dt. 16.03.23	880,7990	100.8000 (2 nd Insi)	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 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	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

Ristob

Director SUDA UP

Finance Controller

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

(अमृत अभिजात) प्रमुख सचिव, नगर विकास, नगरीय राजगार एवं यहांनी जम्मलन लगर्यक्रम विकल,

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Kanpur Development Authority

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

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

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

U.C. Provided by VC - KANPUR DEVELOPMENT AUTHORITY

Programme Officer SUDA UP

Aight

Director SUDA UP

Finance Controller

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

> (अमृत अभिजात) प्रमुख संविध नगर विवयः, मंगरेग राजगार एवं नर्भया जगुरान नगर्भक्रम निम्हन

Kanpur Development Authority

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

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

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

U.C. Provided by VC - KANPUR DEVELOPMENT AUTHORITY

Programme fficer

11/06 **Finance** Controller

SUDAUP

Director SUDA UP

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

(अमृत अभिजात) प्रमुख सचिव, प्रमुख सचिव, नगर विकास, नगरीय राजगार एवं गरीबी जन्मलन कार्यक्रम निराम, TIM

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

Lucknow Development Authority

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

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

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

U.C. Provided by VC - LUCKNOW DEVELOPMENT AUTHORITY

Programme Officer J SUDA UP

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Finance Controller ₩ SUDA DP

Director

SUDA UP

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

(अमृत अभिजात) अमुरा सचिव नगर विवन्स नगरम संनगर एवं बरोवी सम्पूर्व के समर एवं

Lucknow Development Authority

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

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 5,894.4126 Lacs of grants sanctioned during the year (2022-23 & 2021-22) in favour of
1	N-11 012/12/2022-HFA- V-UD (FTS-9124663) Dt. 14.09.22	1,943.3880	56.1300 (2 nd Inst)	State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the
2	N-11 012/12/2022-HFA- V-UD (FTS-9124663) Dt. 14.09.22	1,425.2800	230.7500 (2 nd Inst)	margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 254.400 Lacs has been
3	N-11012/12/2022-HFA- V-UD (FTS-9124663) Dt. 14.09.22	3.6000	0.5800 (2 nd Inst)	utilized for the purpose of Lucknow Development Authority – AHP – 432 DU's at Balaganj Awas Yojana for
4	N-11012/12/2022-HFA- V-UD(FTS-9124663) Dt. 28.03.22	15.6499	-1,1600 (2 nd Inst)	which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been
5	N-11012/12/2022-HFA- V-UD(FTS-9124663) Dt, 28.03.22	2,506.4947	-31.9000 (2 nd Inst)	surrendered to Government / will t adjusted towards the grants payab during the next year.
	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

Finance Controller

PAOL

Director SUDA UP

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

> (अमृत अभिजात) प्रमुख राविव, मगर विकास, वम्रांस राजगान भव गरीनी जन्म का क्यां का

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Lucknow Development Authority

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

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

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

U.C. Provided by VC - LUCKNOW DEVELOPMENT AUTHORITY

Programme Officer

Finance Controller SUDA UP

Xiajob

Director SUDA UP

z Principal Secretary Urban Employment & Povertly Alleviation Department, Government of Uttar Pradesh (अमृत अभिजात) प्रमुख सचिव, नगर विकास, नगरीय रोजगार एवं गरीयी जन्मूलन कार्यक्रम विभाग उत्तर प्रवेश शारान।

MORADABAD DEVELOPMENT AUTHORITY

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

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 133.1990 Lacs of grants sanctioned during the year (2021-22) in favour of State Urban
1	N-11012/63/2021-HFA- V-UD (FTS-9112901) Dt. 27.08.21	149.6040	10.8000 (2 nd Inst)	Development Agency (SUDA-UP); under the Ministry/Department Letter No. given in the margin and Rs.0.00 lacs
2	N-11012/63/2021-HFA- V-UD (FTS-9112901) Dt. 23.08.21	170.9220	57,6000 (2 nd Inst)	account of unspent balance of the previous year, a sum of Rs. 133.1990 Lacs has been utilized for the purpose of MORADABAD DEVELOPMENT
3	N-11012/3/2021-HFA- I-UD (FTS:9101759) Dt. 26.02.21	22.6340	-0,0830 (2 nd Inst)	MORADABAD DEVELOPMENT AUTHORITY, PMAY(U) – AHP – Shahpur Tigri Gata No357–288 DUs for which it was sanctioned and that the
4	N-11012/3/2021-HFA- I-UD (FTS: 9101759) Dt. 26.02.21	70,3140	-18,052 (2 nd Inst)	balance amount remaining unutilized at the end of the year has been surrendered
5	N-11012/3/2021-HFA- I-UD (FTS: 9101759) Dt. 26.02.21	483.0510	82.9340 (2 nd Inst)	to Government / will be adjusted towards the grants payable during the next year.
	Total	896.5250	133.1990	

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

Kind of checks exercised.

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

Programme Officer

Finance Controller

Director SUDA UP

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

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PMAY (URBAN-AHP)

MORADABAD DEVELOPMENT AUTHORITY

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

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

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

Kind of checks exercised.

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

Programme Officer SUDA UP

Xielob

Finance Controller

Director SUDA UP

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

गरीवी जन्मूलन कार्यक्रम विभाग. दल्लर प भाषान्त्रा

PMAY (URBAN-AHP)

MORADABAD DEVELOPMENT AUTHORITY

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

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

2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the 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

g-SUDA UP

Finance Controller SUDA

Director SUDA UP

Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh

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

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MORADABAD DEVELOPMENT AUTHORITY

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

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

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

Kind of checks exercised.

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

Programme Officer 9 SUDA UP

Finance Controller

Director SUDA UP

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

> (अमृत अभिजात) प्रमुख सचिव, नगर विकास, नगरीय रोजमार एवं महावी जन्मुलन कार्यक्रम किल्ल

PMAY (URBAN-AHP)

MORADABAD DEVELOPMENT AUTHORITY

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

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 298.5350 Lacs of grants sanctioned during the year (2021-22) in fayour of State Urban
1	N-11012/66/2021-HFA -V-UD (FTS-9112904) Dt. 23:08:21	102.8740	58.8000 (2 nd Inst)	Development Agency (SUDA-UP); under the Ministry/Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the
2	N-11012/3/2021-HFA- I-UD (FTS: 9101759) Dt. 23.08.21	21.5500	-24,070 (2 nd Insi)	previous year, a sum of Rs. 59.3110 Lacs has been utilized for the purpose of MORADABAD DEVELOPMENT AUTHORITY, PMAY(U) - AHP - Vill.
3	N-11012/3/2021-HFA- I-UD (FTS: 9101759) Dt. 23.08.21	174.1110	24.5810 (2 nd Inst)	Laakdi Fazalpur- 384 DUs for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
	Total	298.5350	59.3110	

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

Kind of checks exercised.

U.C. Provided by VC - MORADABAD DEVELOPMENT AUTHORITY

Programme Officer SID

Finance Controller SUDA/OP

Director SUDA UP

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

> (अमृत अभिजात) प्रमुख सचिव, नगर विकास, नगरीय रोजगार एवं गरीवी जन्मूलन कार्यक्रम विनाग, उत्तर प्रांश शासन ।

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

2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the 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

Finance Controller

Director SUDA UP

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

> (अमृत अभिजात) प्रमुख सचिव, नगर विकास, नगरीय राजमार एवं गरीवी जन्मूलन वनर्यक्रम विभाग, रत्नार ए ज शासन ।

PMAY (URBAN-AHP)

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

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

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

Kind of checks exercised.

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

Programme Officer SUDA UP

Finance Controller

12/06



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

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

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

PMAY (URBAN-AHP)

UNNAO SHUKLAGANJ DEVELOPMENT AUTHORITY

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

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 575.9990 Lacs of grants sanctioned during the year (2020-21) in favour of State Urban Development Agency (SUDA-UP);
1	N-11012/3/2021-HFA- I-UD (FTS:9101759) Dt. 26.02.21	22.6340	8.1210 (2 nd Inst)	Development Agency (SUDA-UP); under the Ministry/Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the
2	N-11012/3/2021-HFA- I-UD (FTS: 9101759) Dt. 26.02.21	70,3140	29.0670 (2 nd Inst)	previous year, a sum of Rs. 181.1990 Lacs has been utilized for the purpose of UNNAO SHUKLAGANJ DEVELOPMENT
3	N-11012/3/2021-HFA- I-UD (FTS: 9101759) Dt. 26.02.21	483,0510	144.0110 (2 nd Inst)	AUTHORITY, PMAY(U) – AHP – Bahar Nagar Palika – 480 DUs for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
-	Total	575.9990	181.1990	

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

Kind of checks exercised.

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

Programme Officer SUDA P

Finance Controller

Director SUDA UP

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

₩ SUDA P

(अमृत अभिजात) प्रमुख राधिव, नगर विकास, नगरीय रोजगार एवं गरीवी जन्मूलन मनर्थक्रम निन्दन, राजने के लगरेका

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PMAY (URBAN-AHP)

UNNAO SHUKLAGANJ DEVELOPMENT AUTHORITY

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

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

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

Kind of checks exercised.

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

Programme Officer

Finance Controller W SUDA V

\$ 13/06

Director SUDA UP

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

> (अमृत अभिजात) प्रमुख राखिव, गरा विकास, नगरीय राजगार एवं गरीनी जन्मूलन कार्यक्रम विनाय,

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PMAY (URBAN-AHP)

U. P. Housing and Development Board

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

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

Finance Controller

Director SUDA UP

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

> (अमृत अभिजात) प्रमुख संविध नगर विकास, नगरीय रोटनाए एवं गरीवी जन्मु का क्रेक्टन दिवाल

U. P. Housing and Development Board

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

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 2857.135 Lacs of grants sanctioned during the year (2022-23, 2021-2022 & 2020-
1	N-11012/62/2021-HFA-V-UD (FTS-9112861) Dt. 27.08.21	958.4600	334.8000 (2 nd Inst)	21) in favour of State Urban Development Agency (SUDA-
2	N-11012/SS/2021-HFA-V-UD (FTS-9112904) Dt. 23,08.21	1.0840	7.2000 (2 nd Inst)	UP); under the Ministry/ Department Letter No. given in the
3	N-11012/66/2021-HFA-V-UD (FTS-9112904) Dt, 23.08.21	102.8740	74.4000 (2 nd Inst)	margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 799.4400 Lacs
4	N-11012/3/2021-HFA-I-UD (FTS: 9101759) Dt. 09.03.21	44.4000	12.0000 (2 nd Inst)	has been utilized for the purpose of U.P. Housing and Development
5	N-11012/3/2021-HFA-I-UD (FTS: 9101759) Dt. 09.03.21	79.9300	29.5400 (2 nd Inst)	Board, PMAY(U) -AHP- 2128 DU'S at Sector-10 B , Awadh
6	N-11012/3/2021-HFA-I-UD (FTS: 9101759) Dt. 09.03.21	787.7500	269.5000 (2 nd Inst)	Vihar, Lucknow for which it was sanctioned and that the balance
7	N-11012/3/2021-HFA-I- UD(FTS-9101759) Dt. 27.09.22	1.8380	2.4000 (2 nd Inst)	amount remaining unutilized at the end of the year has been surrendered
8	N-11 012/3/2021-HFA-I-UD (FTS-91 01759) Dt 16.03.23	880.7990	69.6000 (2 nd Inst)	to Government / will be adjusted towards the grants payable during the next year.
	Total	2857.135	799.4400	

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

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

Programme Øfficer

9 SUDA UP

Finance Controller SUDA UP

Director SUDA UP

Principal Secretary Urban Employment & Poverty Allevi ition Department, Government of Uttar Pradesh (अमृत अभिजात) प्रमुख राचिव, नगर विकास, नगरीय राजगार एवं गरीबी उन्मूलन चनर्यक्रम विनाग

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U. P. Housing and Development Board

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

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

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

Kind of checks exercised.

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

Programme Offiger SUDA UP

Finance Controller

Director SUDA UP

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

> (अमृत अभिजात) प्रमुख सविव् नगर विकास, नगरीय राजगार एवं गरीमी उन्मूलन कार्यक्रम विभाव

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PMAY (URBAN-AHP)

U. P. Housing and Development Board

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

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 912.0800 Lacs of grants sanctioned during the year (2020-21) in favour of State Urban
1	N-11012/3/2021- HFA-I-UD (FTS: 9101759) Dt. 09.03.21	44.4000	-10.800 (2 nd Inst)	Development Agency (SUDA-UP); under the Ministry/Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the
2	N-11012/3/2021- HFA-J-UD (FTS: 9101759) Dt. 09.03.21	79,9300	16.7100 (2 nd Inst)	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
3	N-11012/3/2021- HFA-I-UD (FTS: 9101759) Dt. 09.03.21	787.7500	164.8600 (2 nd Inst)	and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
a la com	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

Finance Controller

Director SUDA UP

Principal Secretary Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh (अमृत अभिजात) प्रमुख सविय, जगर विकास, नगरीय रोजगार एवं गरीबी उन्मूलन गार्थक्रम विभय उत्तर प्रवेश राहण्ड

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PMAY (URBAN-AHP)

U. P. Housing and Development Board

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

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

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

Kind of checks exercised.

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

Programme Officer SUDA UP

Finance Controller SUDA UP

Director SUDA UP

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

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U. P. Housing and Development Board

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

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 882.6370 Lacs of grants sanctioned during the year (2022-23) in favour of State Urban
1	N-11012/3/2021-HFA- I-UD (FTS-9101759) Dt. 27.09.22	1.8380	- 0,1900 (2 nd Inst)	Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 7.010 Lacs
2	N-11 012/3/2021-HFA- I-UD (FTS-91 01759) Dt. 16.03.23	880.7990	7,2000 (2 nd Inst)	has been utilized for the purpose of U.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.
	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

Officer Program 3 SUD

Finance Controller SUDA

Director SUDA UP

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

> (अमृत अभिजात) प्रमुख संचिव, नगर विकास, नगरीय रोजगार एवं गरीबी उन्मूलन कार्यक्रम विभाग, उत्तार प्रदेश शासन।

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U. P. Housing and Development Board

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

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

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

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

Programme Officer

Finance Controller SUDA

Director SUDA UP

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

> (अमृत अभिजात) प्रमुख सचिव, भगर विकास, नगर्धम राजगार एवं मर्धनी जन्मूलन वतर्वज्ञम विकास एक्टर्स्ट व

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U. P. Housing and Development Board

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

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 7079.4000 Lacs of grants sanctioned during the year (2022-23) in favour of State Urban
1	N-11012/86/2018-HFA- I-UD (FTS-9056369) Dt. 16.03:2023	7079.4000	57.600 (1 st Inst)	Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the
				previous year, a sum of Rs. 57.600 Lacs has been utilized for the purpose of U.P. Housing and Development Board, PMAY(U)-AHP-192 DU'S at Spining Mill Housing Scheme, Etawah for
				which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
	Total	7079.4000	57.600	

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

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

Programme Officer SUDA UP

Finance Controller

Director

SUDA UP

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

> (अमृत अभिजात) प्रमुख सचिव, नगर विकास, नगरीय राजगार एवं गरीबी जन्मूलन कार्यक्रम विवास सरमा

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U. P. Housing and Development Board

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

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

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

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

Programme Officer FSUDA UP

Finance Controller SUDA Up

Director SUDA UP

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

(अमृत अभिजात) प्रमुख सचिव, नगर विकास, नगरीय रोजनार एवं गरीबा उन्मूलन कार्वग्रम दिन.ए. सत्तर प्रथ्य १ १

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UP Housing and Development Board

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

SI No	Letter No. and date	Release Order Value	Release for this Project	Inst Type	Certified that out of Rs. 183.00 Lacs of grants sanctioned during the year (2023-24) in favour of
1	N-11012/37/2023- HFA-V-MoHUA (FTS- 9155626) Dt. 22.03.24	1,446.950	111.00	2nd	State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. 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
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	for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has
5	N-11012/37/2023- HFA-V-MoHUA (FTS- 9155626) Dt. 24.01.24	998.660	-0.63	2nd	been surrendered to Government / will be adjusted towards the grants payable during the next year.
	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 \$



Director SUDA UP

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

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

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

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

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

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

Kind of checks exercised.

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

Programme Officer SUDA UP J

Finance Controller SUDA UP

Director SUDA UP

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

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Form GFR 12 C 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 &
1	N-11012/37/2023-HFA-V- MoHUA (FTS-9155626) Dt. 24.01.24	998.660	4.80	2nd	2023-24) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 148.20 Lacs has been utilized for the purpose Varanasi Development Authority – AHP – 250 DUs at Vill. Kurahua, Varanasi for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
2	N-11012/3/2021-HFA-I- UD (FTS-91 01759) Dt. 16.03.23	324.600	141.60	2nd	
3	N-11012/37/2023-HFA-V- MoHUA (FTS-9155626) Dt. 22.03.24	1,446.950	1.80	2nd	
	Total		148.20		

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

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

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Finance Controller SUDA UP

Director SUDA UP

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

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