

PAO(Sectt.)/HUA/Admin/Advice/2023-24/905-07
GOVERNMENT OF INDIA
PAO(sectt), Ministry of Housing & Urban Affairs
507-C(Wing),Nirman Bhawan, New Delhi
Telephone No: 23062664 Fax No: 23062664

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

Code No:	707
Advice No:	240
Advice Date:	30/09/2024

Sir,

Please debit our account with Rs.4,34,10,000/- (Four Crore Thirty Four Lakh Ten Thousand Only.) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

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

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


Sl.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	UTTAR PRADESH	115	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	4,34,10,000	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) dated 28/09/2024
GRAND TOTAL:				4,34,10,000	

Signature of the authorized official

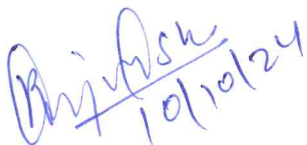

(Girish Duseja)
Sr. Accounts Officer

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

① SO - HFA

② Mon - Cell 
14/10/24

③ MIS - HFA


10/10/24

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

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

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

Sub: Release of Rs. 434.10 lakh to State Govt. of Uttar Pradesh as part amount of 3rd installment of Central Assistance for 6 AHP projects approved in 29th CSMC meeting under PMAY-U Mission – reg.

Sir,

I am directed to convey the sanction of competent authority to the release of **Rs. 4,34,10,000/- (Rupees Four Crore Thirty Four Lakh and Ten Thousand only)** to State Govt. of Uttar Pradesh as part amount of 3rd and final installment of Central Assistance **(other than SC/ST Component)** for 6 AHP projects approved in 29th Central Sanctioning and Monitoring Committee (CSMC) meeting for Creation of Capital Assets under Pradhan Mantri Awas Yojana-Urban (PMAY-U) Mission for FY 2024-25 under SLS UP15 – UP-PRADHAN MANTRI AWAS YOJANA (URBAN) (1989).

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

(Rs. in lakh)

S. No.	CSMC No.	CSMC date	Project Name	Fund already released as 1 st installment of Central Assistance for other than SC/ST Component	Fund already released as part amount of 2 nd installment of Central Assistance for other than SC/ST Component	Fund already released as part amount of 3 rd installment of Central Assistance for other than SC/ST Component	Fund being released in this sanction as part amount of 3 rd installment of Central Assistance for other than SC/ST Component
i.	29	27.12.2017	6 AHP	2,765.07	1,854.33	0.00	434.10
Total				2,765.07	1,854.33	0.00	434.10

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

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



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



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

5. The expenditure involved is debit to the following Head of Account under Demand No. 60 of Ministry of Housing and Urban Affairs for the year 2024-25:

Major Head	3601	Grants-in-aid to State Governments
Sub-Major Head	06	Centrally Sponsored Schemes
Minor Head	101	Central Assistance/Share
Sub Head	31	Pradhan Mantri Awas Yojana (Urban)
Detailed Head	01	Assistance to State Governments for PMAY-U
Object Head	31.01.35	Grants for Creation of Capital Assets

6. The amount will be credited to the State Government's Account at Reserve Bank of India, CAS, Nagpur as per procedure laid down by Ministry of Finance, Department of Expenditure in this regard.

7. As per rule 236(1) of GFR, 2017, the relevant accounts of the Grantee Institution(s)/Organisation(s) shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the Institution or Organisation is called upon to do so.

8. This issues with the concurrence of Integrated Finance Division vide their **Notes # 94-96 of even number dated 27.09.2024.**

9. The sanction has been registered at **S. No. 151** of the Grants-in-Aid Register of the HFA Division for the year 2024-25.

Yours faithfully,



(B.K. Mandal)

Under Secretary to the Govt. of India

Tel.: 011-23063285

Encl.: As above.

Copy to:

1. Principal Secretary, Urban Development Department, State Government of Uttar Pradesh, Lucknow
2. Accountant General (A&E), Uttar Pradesh
3. DDG (HFA), MoHUA

4. Joint Dir. (IFD), MoHUA
5. DS (Budget), MoHUA
6. NITI Aayog, SP Divn. /DR Divn., New Delhi
7. O/o CGA, Mahalekha Niyantrak Bhavan, New Delhi
8. Dy. Chief (MIS/DRMC), HFA Directorate to place this sanction at appropriate place on the website of the Ministry.
9. PMU (MIS), HFA Directorate
10. Sanction folder



(B.K. Mandal)

Under Secretary to the Govt. of India

State Name		Unit		Year		Month		Day		Hour		Minute		Second		Millisecond		Microsecond		Nanosecond		Picosecond		Femtosecond		Attosecond		Zeptosecond		Yoctosecond	
1	Alabama	Alabama	Alabama	2017	01	01	01	01	01	01	01	01	01	01	01	01	01	01	01	01	01	01	01	01	01	01	01	01	01	01	01
2	Alabama	Alabama	Alabama	2017	01	01	01	01	01	01	01	01	01	01	01	01	01	01	01	01	01	01	01	01	01	01	01	01	01	01	01
3	Alabama	Alabama	Alabama	2017	01	01	01	01	01	01	01	01	01	01	01	01	01	01	01	01	01	01	01	01	01	01	01	01	01	01	01
4	Alabama	Alabama	Alabama	2017	01	01	01	01	01	01	01	01	01	01	01	01	01	01	01	01	01	01	01	01	01	01	01	01	01	01	01

Handwritten signature or mark

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

UP Housing and Development Board


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

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

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


Kind of checks exercised.

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


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

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

UP Housing and Development Board

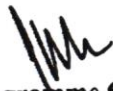
PROJECT NAME: Construction of 288 DU'S at Barel, Barabanki

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

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


Kind of checks exercised.

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


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

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

UP Housing and Development Board

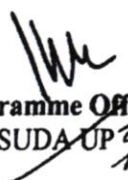
PROJECT NAME: Construction of 144 DU'S at Spining Mill Housing Scheme, Etawah

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

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


Kind of checks exercised.

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


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

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

Firozabad Shikohabad Development Authority


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

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

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


Kind of checks exercised.

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


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

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

Ghaziabad Development Authority

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

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

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


Kind of checks exercised.

U.C. Provided by VC - Ghaziabad Development Authority


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

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

Ghaziabad Development Authority


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


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


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


Kind of checks exercised.

U.C. Provided by VC - Ghaziabad Development Authority


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

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

Ghaziabad Development Authority


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

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

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


Kind of checks exercised.

U.C. Provided by VC - Ghaziabad Development Authority


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

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

UP Housing and Development Board


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


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

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


Kind of checks exercised.

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


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

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

Hapur-Pilkhuwa Development Authority

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

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

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

Kind of checks exercised.

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


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

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


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


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

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


Kind of checks exercised.

U.C. Provided by VC – Jhansi Development Authority


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

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

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

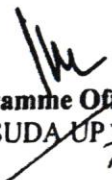
PROJECT NAME: Construction of 624 DU'S at vill. Ambaway, Gwalior Road, Jhansi


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

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


Kind of checks exercised.

U.C. Provided by VC – Jhansi Development Authority


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

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

Lucknow Development Authority

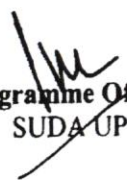
PROJECT NAME: Construction of 4,512 DU'S at Sector I, Vasant Kunj, Lucknow


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


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


Kind of checks exercised.

U.C. Provided by VC - Lucknow Development Authority


Programme Officer
SUDA UP 7


Finance Controller
SUDA UP


Director
SUDA UP


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

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

Lucknow Development Authority


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


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

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


Kind of checks exercised.

U.C. Provided by VC – Lucknow Development Authority


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

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

Lucknow Development Authority

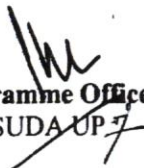
PROJECT NAME: Construction of 912 DU'S at Basant Kunj, Part-B, Lucknow

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

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


Kind of checks exercised.

U.C. Provided by VC - Lucknow Development Authority


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

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

Lucknow Development Authority


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


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

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


Kind of checks exercised.

U.C. Provided by VC - Lucknow Development Authority


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

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

UP Housing and Development Board

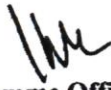
PROJECT NAME: Construction of 1344 DU'S at Vill. Kankaha, Mohanlalganj, Lucknow

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

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


Kind of checks exercised.

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


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

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

UP Housing and Development Board


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

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

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


Kind of checks exercised.

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


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

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

Lucknow Development Authority


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

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

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


Kind of checks exercised.

U.C. Provided by VC - Lucknow Development Authority


Programme Officer
SUDA UP 7


Finance Controller
SUDA UP


Director
SUDA UP


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

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

UP Housing and Development Board

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


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


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


Kind of checks exercised.

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


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

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

Lucknow Development Authority


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

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


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


Kind of checks exercised.

U.C. Provided by VC - Lucknow Development Authority


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

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

UP Housing and Development Board

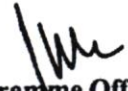
PROJECT NAME: Construction of 2,128 DU'S at Sector-10B, Awadh Vihar, Lucknow


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

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


Kind of checks exercised.

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


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

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

UP Housing and Development Board


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


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

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


Kind of checks exercised.

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


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

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

Meerut Development Authority

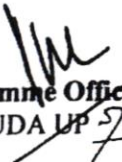
PROJECT NAME: Construction of 576 DU'S at Sarai Kaji, Garh Road, Meerut

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

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

Kind of checks exercised.

U.C. Provided by VC – Meerut Development Authority


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP

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

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

UP Housing and Development Board

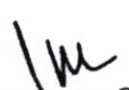
PROJECT NAME: Construction of 672 DU'S at Sector 15, Majhola Yojana, Moradabad


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


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

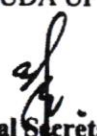
Kind of checks exercised.

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


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

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

Moradabad Development Authority

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

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

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

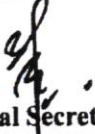
Kind of checks exercised.

U.C. Provided by VC – Moradabad Development Authority


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

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

Moradabad Development Authority

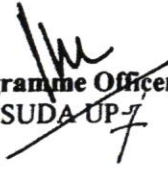
PROJECT NAME: Construction of 176 DU'S at Sonakpur, Moradabad

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

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


Kind of checks exercised.

U.C. Provided by VC – Moradabad Development Authority


Programme Officer
SUDA UP-7


Finance Controller
SUDA UP


Director
SUDA UP


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

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

Moradabad Development Authority

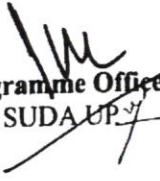
PROJECT NAME: Construction of 384 DU'S at Vill. Laakdi Fazalpur, Moradabad


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

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


Kind of checks exercised.

U.C. Provided by VC – Moradabad Development Authority


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

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

Moradabad Development Authority

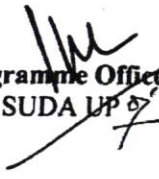
PROJECT NAME: Construction of 288 DU'S at Shahpur Tigri Gata No.-357, Moradabad

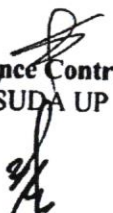
Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 3338.381 Lacs of grants sanctioned during the year (2022-23 & 2023-24) in favour of State Urban Development Agency (SUDA-UP) ; under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs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

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


Kind of checks exercised.

U.C. Provided by VC – Moradabad Development Authority


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

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

Moradabad Development Authority

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

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

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


Kind of checks exercised.

U.C. Provided by VC - Moradabad Development Authority


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

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Form of Utilization Certificate
PMAY (URBAN-AHP)

Moradabad Development Authority

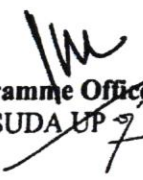
PROJECT NAME: Construction of 144 DU'S at Vill. Dhakka, Moradabad


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

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


Kind of checks exercised.

U.C. Provided by VC – Moradabad Development Authority


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

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

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

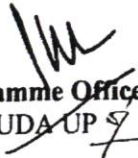
PROJECT NAME: Construction of 141 DU'S at at Yamuna Enclave, Prayagraj


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

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


Kind of checks exercised.

U.C. Provided by VC – Prayagraj Development Authority


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

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

Prayagraj Development Authority

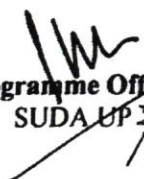
PROJECT NAME: Construction of 76 DU'S at at Lukerganj, Prayagraj

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

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


Kind of checks exercised.

U.C. Provided by VC - Prayagraj Development Authority


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

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

Prayagraj Development Authority

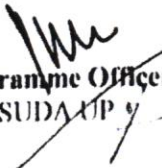
PROJECT NAME: Construction of 312 DUS at Gokul Sector, Kalindipuram, Prayagraj


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

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


Kind of checks exercised.

U.C. Provided by VC – Prayagraj Development Authority


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

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

UP Housing and Development Board


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


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

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


Kind of checks exercised.

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


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

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

Unnao-Shuklaganj Development Authority

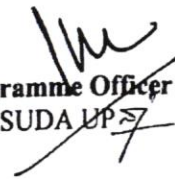
PROJECT NAME: Construction of 480 DU'S at Bahar Nagar Palika, Unnao


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

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


Kind of checks exercised.

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


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

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

Unnao-Shuklaganj Development Authority

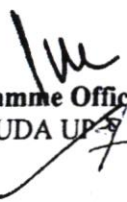
PROJECT NAME: Construction of 240 DU'S at Baahar NP, Unnao


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

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


Kind of checks exercised.

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


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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



राज्य नगरीय विकास अभिकरण, उ०प्र०

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

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

पत्रांक : 1342/50/एक/2016-17

दिनांक : 21 जून, 2023

सेवा में,

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

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

महोदय,

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

(धनराशि लाख में)

क्र. सं.	भारत सरकार का पत्र	दिनांक	पत्र की कुल धनराशि	प्राधिकरण का नाम	परियोजना का नाम	आवासों की संख्या	परियोजना हेतु अवमुक्त धनराशि	किश्त	प्रेषित की जाने वाली उपयोगिता प्रमाण पत्र की धनराशि	अवशेष उपयोगिता प्रमाण पत्र की धनराशि
1	2	3	4	5	6	7	8	9	10	11
1	N-110217/2017-HFA-1-MHUPA(E.No.9019260)	23-03-18	11,136.22	Lucknow Dev Auth	Basant Kunj Part-A	768	460.80	1st	40.00	-
	N-110217/2017-HFA-1-MHUPA(E.No.9019260) Total					768	460.80		40.00	
2	N-11011131/2019-HFA-UD(9062088)	27-03-19	2,016.00	Firozabad Shikohabad DA	Vill. Usabeyn	800	340.80	1st	340.80	-
	N-11011131/2019-HFA-UD(9062088) Total					800	340.80		340.80	
3	N-11012/80/2019-HFA-UD(FTS 9073696)	16-12-19	53.40	Kanpur Dev Auth	Mahaveer Nagar Extension	5040	54.33	2nd	54.33	-
4	N-11012/80/2019-HFA-UD(FTS 9073696)	16-12-19	53.40	Kanpur Dev Auth	Ranganga Enclave	576	4.43	2nd	4.43	-
5	N-11012/80/2019-HFA-UD(FTS 9073696)	16-12-19	568.56	Kanpur Dev Auth	Ranganga Enclave	576	64.16	2nd	64.16	-
6	N-11012/80/2019-HFA-UD(FTS 9073696)	19-12-19	161.40	Kanpur Dev Auth	Ranganga Enclave	576	112.61	2nd	112.61	-
	N-11012/80/2019-HFA-UD(FTS 9073696) Total					8768	236.53		236.53	
7	N-11012/80/2019-HFA-UD(FTS 9073696)	18-09-20	272.40	M/s Shri Sai Baba Infraproject (Varanasi Dev Auth)	Sai City	808	272.40	2nd	272.40	-
	N-11012/80/2019-HFA-UD(FTS 9073696) Total					808	272.40		272.40	
8	N-11011/5/2019-HFA-UD(FTS 9059454)	09-11-20	199.80	Ghaziabad Dev Auth (M/s Anthem Yas Kirti Infracity Pvt Ltd)	Ozone Classic, Vill. Noor Nagar & Vill. Saddiq	333	199.80	1st	199.80	-
	N-11011/5/2019-HFA-UD(FTS 9059454) Total					333	199.80		199.80	
9	N-11012/3/2021-HFA-UD(FTS 9101759)	26-02-21	70.31	Moradabad Dev Auth	Shahpur Tigr Geta No.-357	288	18.05	2nd	18.05	-
10	N-11012/3/2021-HFA-UD(FTS 9101759)	26-02-21	483.05	Moradabad Dev Auth	Shahpur Tigr Geta No.-357	288	82.93	2nd	82.93	-
11	N-11012/3/2021-HFA-UD(FTS 9101759)	26-02-21	70.31	Moradabad Dev Auth	New Moradabad Yona, Pocket-1	288	18.05	2nd	18.05	-
12	N-11012/3/2021-HFA-UD(FTS 9101759)	26-02-21	483.05	Moradabad Dev Auth	New Moradabad Yona, Pocket-1	288	112.94	2nd	112.94	-
13	N-11012/3/2021-HFA-UD(FTS 9101759)	26-02-21	70.31	Unneo Shuklaganj Dev Auth	Behar Nagar Palika	480	29.07	2nd	29.07	-
14	N-11012/3/2021-HFA-UD(FTS 9101759)	26-02-21	483.05	Unneo Shuklaganj Dev Auth	Behar Nagar Palika	480	144.01	2nd	144.01	-
	N-11012/3/2021-HFA-UD(FTS 9101759) Total					8,112	332.84		332.84	

क्र. सं.	भारत सरकार का पत्र	दिनांक	पत्र की कुल धनराशि	प्राधिकरण का नाम	परियोजना का नाम	आवासों की संख्या	परियोजना हेतु अनुमुक्त धनराशि	किस्त	प्रेषित की जाने वाली प्रमाण पत्र की धनराशि	अवशेष उपयोगिता प्रमाण पत्र की धनराशि
1	2	3	4	5	6	7	8	9	10	11
46	N-11012/66/2021-HFA-V-UD(FTS-9112904)	23-08-21	102.87	Kanpur Dev Auth	Ranganga Enclave	576	3.60	2nd	3.60	-
47	N-11012/66/2021-HFA-V-UD(FTS-9112904)	23-08-21	102.87	Moradabad Dev Auth	Vill Dhakka	144	26.40	2nd	26.40	-
48	N-11012/66/2021-HFA-V-UD(FTS-9112904)	23-08-21	102.87	Moradabad Dev Auth	Vill Laakd Fazalpur	384	58.80	2nd	58.80	-
49	N-11012/66/2021-HFA-V-UD(FTS-9112904)	23-08-21	102.87	Unnao Shuklaganj Dev Auth	Bahar Nagar Palika	240	10.33	2nd	10.33	-
50	N-11012/66/2021-HFA-V-UD(FTS-9112904)	23-08-21	102.87	JPAVP (Lucknow)	Sector-10B, Awadh Vihar	2,128	74.40	2nd	74.40	-
	N-11012/66/2021-HFA-V-UD(FTS-9112904) Total					8,596	46.47		46.47	
51	N-11012/SS/2021-HFA-V-UD(FTS-9112904)	23-08-21	1.08	Gorakhpur Dev Auth	Rapti Nagar Extension	384	1.40	2nd	1.40	-
52	N-11012/SS/2021-HFA-V-UD(FTS-9112904)	23-08-21	1.08	Hapur-Pilkhua Dev Auth	Anand Vihar	408	3.58	2nd	3.58	-
53	N-11012/SS/2021-HFA-V-UD(FTS-9112904)	23-08-21	1.08	Moradabad Dev Auth	Near Eco Harbel Park (Pocket-2)	432	0.13	2nd	0.13	-
54	N-11012/SS/2021-HFA-V-UD(FTS-9112904)	23-08-21	1.08	Moradabad Dev Auth	New Moradabad Yojna, Pocket-1	288	2.40	2nd	2.40	-
55	N-11012/SS/2021-HFA-V-UD(FTS-9112904)	23-08-21	1.08	Moradabad Dev Auth	Vill Dhakka	144	1.20	2nd	1.20	-
56	N-11012/SS/2021-HFA-V-UD(FTS-9112904)	23-08-21	1.08	Unnao Shuklaganj Dev Auth	Bahar Nagar Palika	240	3.46	2nd	3.46	-
57	N-11012/SS/2021-HFA-V-UD(FTS-9112904)	23-08-21	1.08	JPAVP (Lucknow)	Sector-10B, Awadh Vihar	2,128	7.20	2nd	7.20	-
	N-11012/SS/2021-HFA-V-UD(FTS-9112904) Total					4,024	19.12		19.12	
58	N-11012/65/2021-HFA-V-UD(FTS-9112903)	27-08-21	87.60	Aligarh Dev Auth	Baraula Jafraabad	156	4.80	2nd	4.80	-
	N-11012/65/2021-HFA-V-UD(FTS-9112903) Total					156	4.80		4.80	
59	N-11012/62/2021-HFA-V-UD(FTS-9112861)	27-08-21	958.46	Gorakhpur Dev Auth	Rapti Nagar Extension	384	63.66	2nd	63.66	-
60	N-11012/62/2021-HFA-V-UD(FTS-9112861)	27-08-21	968.46	Kanpur Dev Auth	Maheveer Nagar Extension	6040	457.20	2nd	457.20	-
61	N-11012/62/2021-HFA-V-UD(FTS-9112861)	27-08-21	958.46	Kanpur Dev Auth	Ranganga Enclave	576	96.00	2nd	96.00	-
62	N-11012/62/2021-HFA-V-UD(FTS-9112861)	27-08-21	958.46	JPAVP (Lucknow)	Sector-10B, Awadh Vihar	2,128	334.80	2nd	334.80	-
63	N-11012/62/2021-HFA-V-UD(FTS-9112861)	27-08-21	958.46	JPAVP (Moradabad)	Sector-16, Manihota Yojana	288	16.80	2nd	16.80	-
	N-11012/62/2021-HFA-V-UD(FTS-9112861) Total					6,416	968.46		968.46	
64	N-11012/63/2021-HFA-V-UD(FTS-9112901)	27-08-21	149.60	Ghaziabad Dev Auth	Madhuban Bapudham Pocket-F	866	122.40	2nd	122.40	-
65	N-11012/63/2021-HFA-V-UD(FTS-9112901)	27-08-21	149.60	Moradabad Dev Auth	Shahpur Tigr Gata No-357	288	10.80	2nd	10.80	-
66	N-11012/63/2021-HFA-V-UD(FTS-9112901)	27-08-21	149.60	Moradabad Dev Auth	Near Eco Harbel Park (Pocket-2)	432	16.40	2nd	16.40	-
	N-11012/63/2021-HFA-V-UD(FTS-9112901) Total					1,676	149.60		149.60	
67	N-11012/64/2021-HFA-V-UD(FTS-9112902)	27-08-21	398.88	Gorakhpur Dev Auth	Rapti Nagar Extension (IInd Phase)	1,116	120.48	2nd	120.48	-
68	N-11012/64/2021-HFA-V-UD(FTS-9112902)	27-08-21	398.88	Kanpur Dev Auth	Bhagirathi and Janvi Kanpur	2,208	278.40	2nd	278.40	-
	N-11012/64/2021-HFA-V-UD(FTS-9112902) Total					3,324	398.88		398.88	
69	N-11012/65/2021-HFA-V-UD(FTS-9112903)	27-08-21	87.60	Hapur-Pilkhua Dev Auth	Anand Vihar	408	82.80	2nd	82.80	-
	N-11012/65/2021-HFA-V-UD(FTS-9112903) Total					408	82.80		82.80	
70	N-11012/66/2021-HFA-V-UD(FTS-9112904)	27-08-21	240.61	Moradabad Dev Auth	Vill Dhakka	144	12.00	2nd	12.00	-
71	N-11012/66/2021-HFA-V-UD(FTS-9112904)	27-08-21	240.61	Unnao Shuklaganj Dev Auth	Bahar Nagar Palika	240	61.81	2nd	61.81	-
	N-11012/66/2021-HFA-V-UD(FTS-9112904) Total					384	73.81		73.81	
72	N-11012/SS/2021-HFA-V-UD(FTS-9112904)	27-08-21	1.08	Aligarh Dev Auth	Baraula Jafraabad	156	0.04	2nd	0.04	-
73	N-11012/SS/2021-HFA-V-UD(FTS-9112904)	27-08-21	1.08	Kanpur Dev Auth	Maheveer Nagar Extension	6040	16.80	2nd	16.80	-
74	N-11012/SS/2021-HFA-V-UD(FTS-9112904)	27-08-21	1.08	Kanpur Dev Auth	Ranganga Enclave	576	1.20	2nd	1.20	-
	N-11012/SS/2021-HFA-V-UD(FTS-9112904) Total					6772	18.04		18.04	
75	N-11012/12/2022-HFA-V-UD(FTS-9124663)	28-03-22	2,506.49	Kanpur Dev Auth	Shakrapur Yojana	2,208	787.68	2nd	787.68	-

क्र. सं.	भारत सरकार का पत्र	दिनांक	पत्र की कुल धनराशि	प्राधिकरण का नाम	परियोजना का नाम	आवासों की संख्या	परियोजना हेतु अवमुक्त धनराशि	किश्त	प्रेषित की जाने वाली उपयोगिता प्रमाण पत्र की धनराशि	अवशेष उपयोगिता प्रमाण पत्र की धनराशि
1	2	3	4	5	6	7	8	9	10	11
76	N-11012/12/2022-HFA-V-UD(FTS-9124663)	28-03-22	15.65	Kanpur Dev Auth	Shakrapur Yojana	2,208	1.43	2nd	1.43	-
77	N-11012/12/2022-HFA-V-UD(FTS-9124663)	28-03-22	15.65	Bulandshahar Dev Auth	Khasra No 2385, Vill Rampura	160	0.00	2nd	0.00	-
78	N-11012/12/2022-HFA-V-UD(FTS-9124663)	28-03-22	2,506.49	Bulandshahar Dev Auth	Khasra No 2385, Vill Rampura	160	63.09	2nd	69.89	3.20
79	N-11012/12/2022-HFA-V-UD(FTS-9124663)	28-03-22	15.65	Lucknow Dev Auth	Basant Kunj Part-B	912	2.34	2nd	2.34	-
80	N-11012/12/2022-HFA-V-UD(FTS-9124663)	28-03-22	2,506.49	Lucknow Dev Auth	Basant Kunj Part-B	912	62.26	2nd	62.26	-
81	N-11012/12/2022-HFA-V-UD(FTS-9124663)	28-03-22	15.65	Lucknow Dev Auth	Balaganj Awes	432	1.16	2nd	1.16	-
82	N-11012/12/2022-HFA-V-UD(FTS-9124663)	28-03-22	2,506.49	Lucknow Dev Auth	Balaganj Awes	432	31.90	2nd	31.90	-
83	N-11012/12/2022-HFA-V-UD(FTS-9124663)	28-03-22	15.65	Lucknow Dev Auth	Basant Kunj Part-A	768	1.54	2nd	1.54	-
84	N-11012/12/2022-HFA-V-UD(FTS-9124663)	28-03-22	2,506.49	Lucknow Dev Auth	Basant Kunj Part-A	768	38.02	2nd	38.02	-
85	N-11012/12/2022-HFA-V-UD(FTS-9124663)	28-03-22	2,506.49	Muzaffar Nagar Dev Auth	Veenut Road, Muzaffar Nagar	224	75.81	2nd	71.96	3.85
86	N-11012/12/2022-HFA-V-UD(FTS-9124663)	14-09-22	1,943.39	Kanpur Dev Auth	Shakrapur Yojana	2,208	408.96	2nd	408.96	-
87	N-11012/12/2022-HFA-V-UD(FTS-9124663)	14-09-22	1,943.39	Lucknow Dev Auth	Basant Kunj Part-B	912	99.56	2nd	99.56	-
88	N-11012/12/2022-HFA-V-UD(FTS-9124663)	14-09-22	1,425.28	Lucknow Dev Auth	Basant Kunj Part-B	912	488.33	2nd	488.33	-
89	N-11012/12/2022-HFA-V-UD(FTS-9124663)	14-09-22	1,943.39	Lucknow Dev Auth	Balaganj Awes	432	56.13	2nd	56.13	-
90	N-11012/12/2022-HFA-V-UD(FTS-9124663)	14-09-22	1,425.28	Lucknow Dev Auth	Balaganj Awes	432	230.75	2nd	230.75	-
91	N-11012/12/2022-HFA-V-UD(FTS-9124663)	14-09-22	1,943.39	Lucknow Dev Auth	Basant Kunj Part-A	768	76.45	2nd	76.45	-
92	N-11012/12/2022-HFA-V-UD(FTS-9124663)	14-09-22	1,425.28	Lucknow Dev Auth	Basant Kunj Part-A	768	411.41	2nd	411.41	-
93	N-11012/12/2022-HFA-V-UD(FTS-9124663)	14-09-22	3.60	Lucknow Dev Auth	Basant Kunj Part-B	912	1.23	2nd	1.23	-
94	N-11012/12/2022-HFA-V-UD(FTS-9124663)	14-09-22	3.60	Lucknow Dev Auth	Balaganj Awes	432	0.58	2nd	0.58	-
95	N-11012/12/2022-HFA-V-UD(FTS-9124663)	14-09-22	3.60	Lucknow Dev Auth	Basant Kunj Part-A	768	1.03	2nd	1.03	-
	N-11012/12/2022-HFA-V-UD(FTS-9124663) Total					17,728	2,570.11		2,563.06	7.05
96	N-11012/3/2021-HFA-I-UD(FTS-9101759)	27-09-22	1.84	JPAVP (Lucknow)	Sector-10B, Awadh Vihar	2,128	2.40	2nd	2.40	-
97	N-11012/3/2021-HFA-I-UD(FTS-9101759)	27-09-22	1.84	JPAVP (Meerut)	Sector-4 Jaghti Vihar	144	0.19	2nd	0.19	-
98	N-11012/3/2021-HFA-I-UD(FTS-9101759)	16-03-23	880.80	Kanpur Dev Auth	Mahaveer Nagar Extension	5040	294.00	2nd	294.00	-
99	N-11012/3/2021-HFA-I-UD(FTS-9101759)	16-03-23	880.80	Kanpur Dev Auth	Ramganga Enclave	576	36.00	2nd	36.00	-
100	N-11012/3/2021-HFA-I-UD(FTS-9101759)	16-03-23	880.80	Kanpur Dev Auth	Bhagirathi and Janvi Kanpur	2,208	100.80	2nd	100.80	-
101	N-11012/3/2021-HFA-I-UD(FTS-9101759)	16-03-23	880.80	JPAVP (Lucknow)	Sector-10B Awadh Vihar	2,128	69.60	2nd	69.60	-
102	N-11012/3/2021-HFA-I-UD(FTS-9101759)	16-03-23	880.80	JPAVP (Moradabad)	Sector-16 Mahhole Yojana	288	14.40	2nd	14.40	-
103	N-11012/3/2021-HFA-I-UD(FTS-9101759)	16-03-23	880.80	JPAVP (Meerut)	Sector-4 Jaghti Vihar	144	7.20	2nd	7.20	-
	N-11012/3/2021-HFA-I-UD(FTS-9101759) Total					12,656	524.21		524.21	
104	N-11012/86/2018-HFA-I-UD(FTS-9056369)	16-03-23	7,079.40	Kanpur Dev Auth	Sector 1, Jawahar Puram Yojana	3,072	1,843.20	1st	1,843.20	-
105	N-11012/86/2018-HFA-I-UD(FTS-9056369)	16-03-23	7,079.40	Kanpur Dev Auth	Shatabdi Nagar, Sector 3 & 4	4,800	691.20	1st	691.20	-

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

संलग्नक-यथोपरि।

भवदीय

(डॉ० अनिल कुमार)
निदेशक

पत्रांक एवं दिनांक तदैव।

प्रतिलिपि :

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

(डॉ० अनिल कुमार)
निदेशक

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

PMAY (URBAN-AHP)

Aligarh Development Authority


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


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

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


Kind of checks exercised.

U.C. Provided by VC – ALIGARH DEVELOPMENT AUTHORITY


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

(अमृत अभिजात)
प्रमुख सचिव,
नगर विकास, आजीविका एवं
रक्षण विभाग, अलीगढ़ जिला

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

PMAY (URBAN-AHP)

BULANDSHAHAR DEVELOPMENT AUTHORITY


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

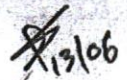
Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 63.087 Lacs of grants sanctioned during the year (2021-22) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of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


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


Kind of checks exercised.

U.C. Provided by VC – 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 अभिजाति)
प्रमुख सचिव,
ग्राम विकास, नगरीय रोजगार एवं
नरीय सशक्तता अभियान विभाग

Form GFR 12 C
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PMAY (URBAN-AHP)

FIROZABAD SHIKOHABAD DEVELOPMENT AUTHORITY


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


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

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

Kind of checks exercised.

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


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


Principal Secretary

Urban Employment & Poverty Alleviation Department,
Government of Uttar Pradesh

(अमृत अभिजात)

प्रमुख सचिव,
नगर विकास, गरीबों के विकास एवं
कृषि विभाग, गोरखपुर जिला

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

PMAY (URBAN-AHP)

GHAZIABAD DEVELOPMENT AUTHORITY


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

Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 320,5260 Lacs of grants sanctioned during the year (2021-22) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 148.80 Lacs has been utilized for the purpose of Ghaziabad Development Authority, PMAY(U) – AHP– Madhuban Bapudham Pocket-F – 856 DUs for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
1	N-11012/63/ 2021-HFA-V-UD (FTS-9112901) Dt. 27.08.21	149.6040	122.4000 (2 nd Inst)	
2	N-11012/63/ 2021-HFA-V- UD(FTS- 9112901) Dt. 23.08.21	170.9220	26.4000 (2 nd Inst)	
Total		320.5260	148.8000	

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

Kind of checks exercised.

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


Programme Officer

SUDA UP


Finance Controller

SUDA UP


Director
SUDA UP


Principal Secretary

Urban Employment & Poverty Alleviation Department,
Government of Uttar Pradesh

(अमृत अभिजात)

प्रमुख सचिव,

नगर विकास, नगरीय रोजगार एवं
नगरीय समुदाय कार्यक्रम विभाग,

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

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


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

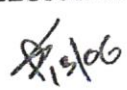
SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 199.8000 Lacs of grants sanctioned during the year (2020-21) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/Department Letter No. given in the margin and Rs.0.00 lacs account of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


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


Kind of checks exercised.

U.C. Provided by VC – GHAZIABAD DEVELOPMENT AUTHORITY


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

(अभ्युक्त अधिकारी)
प्रमुख सचिव,
नगर विकास, आवास, रोजगार एवं
ग्रामीण उन्नयन कार्यक्रम विभाग
सूचना प्रौद्योगिकी विभाग

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

PMAY (URBAN-AHP)

GORAKHPUR DEVELOPMENT AUTHORITY

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

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

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

Kind of checks exercised.

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

Programme Officer

SUDA UP

Finance Controller

SUDA UP

Director
SUDA UP

Principal Secretary

Urban Employment & Poverty Alleviation Department,
Government of Uttar Pradesh

(अमृत अभिजात)

प्रमोद सुखिन

प्रमोद सुखिन, प्रमोद सुखिन, प्रमोद सुखिन


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


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


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


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

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


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

(अमृत अभिजात)
प्रमुख सचिव
नगर विकास, नगरीय रोजगार एवं
शरीरी सम्मूहना के प्रकम विभाग
उत्तर प्रदेश सरकार

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

PMAY (URBAN-AHP)

HAPUR-PILKHUWA DEVELOPMENT AUTHORITY

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

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


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


Kind of checks exercised.

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


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

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

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

Kanpur Development Authority


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

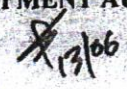
Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 1996.616 Lacs of grants sanctioned during the year (2022-23, 2021-22, 2019-20) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00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

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

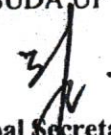
Kind of checks exercised.

U.C. Provided by VC – KANPUR DEVELOPMENT AUTHORITY


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

(अमृत अभिजात)
प्रमुख सचिव,
नगर विकास, नगरीय रोजगार एवं
गरीबी उन्मूलन कार्यक्रम विभाग
सतार पं. नं. 2021-22

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

Kanpur Development Authority

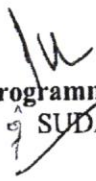
PROJECT NAME: Construction of 576 DU'S at Ramganga Enclave

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

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

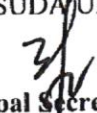
Kind of checks exercised.

U.C. Provided by VC – KANPUR DEVELOPMENT AUTHORITY


Programme Officer
SUDA UP


Finance Controller
SUDAUP


Director
SUDA UP


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

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

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

Kanpur Development Authority


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

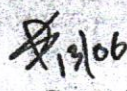
Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 1469.3110 Lacs of grants sanctioned during the year (2022-23 & 2021-22) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs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

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

Kind of checks exercised.

U.C. Provided by VC – KANPUR DEVELOPMENT AUTHORITY


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP

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

(अमृत अभिजात)
प्रमुख सचिव
नगर विकास, नगरीय राजस्व एवं
नगरीय सम्यक्तायुक्त नगरीय विकास

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

Kanpur Development Authority

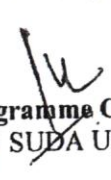
PROJECT NAME: Construction of 3072 DU'S at Sector 1, Jawahar Puram Yojana

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


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

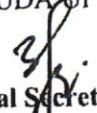
Kind of checks exercised.

U.C. Provided by VC – KANPUR DEVELOPMENT AUTHORITY


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

(अमृत अभिजात)
प्रमुख सचिव
नगर विकास, जनशक्ति एवं
कृषि विभाग, जनशक्ति विभाग

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

Kanpur Development Authority

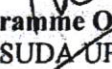
PROJECT NAME: Construction of 4800 DU'S at Sector 3 & 4, Shatabdi Nagar

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

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


Kind of checks exercised.

U.C. Provided by VC – KANPUR DEVELOPMENT AUTHORITY


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

(अमृत अभिजात)
प्रमुख सचिव,
नगर विकास, नगरीय राजस्व एवं
महोदय सहायक कार्यक्रम विभाग,
कानपुर

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

Lucknow Development Authority

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

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

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

Kind of checks exercised.

U.C. Provided by VC – LUCKNOW DEVELOPMENT AUTHORITY

Programme Officer
SUDA UP

Finance Controller
SUDA UP

Director
SUDA UP

Principal Secretary

Urban Employment & Poverty Alleviation Department,
Government of Uttar Pradesh

(अमृत अभिजात)
महानगर विकास
परिषद्, लखनऊ
कक्षा-10, मन्दीर रोड, लखनऊ

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

Lucknow Development Authority


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

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

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


Kind of checks exercised.

U.C. Provided by VC – LUCKNOW DEVELOPMENT AUTHORITY


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

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

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

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

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

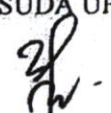
Kind of checks exercised.

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


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

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

PMAY (URBAN-AHP)

MORADABAD DEVELOPMENT AUTHORITY


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

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


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


Kind of checks exercised.

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


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


Principal Secretary
Urban Employment & Poverty Alleviation Department,
Government of Uttar Pradesh
(अमृत अभिजात)
प्रमुख सचिव,
नगर विकास, नगरीय रोजगार एवं
नरीवी समूलन कार्यक्रम विभाग,
लखनऊ

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

PMAY (URBAN-AHP)

MORADABAD DEVELOPMENT AUTHORITY


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

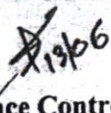
SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 748.0050 Lacs of grants sanctioned during the year (2021-22) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/Department Letter No. given in the margin and Rs.0.00 lacs account of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

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

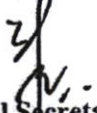
Kind of checks exercised.

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


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

(अमृत अभिजात)
प्रमुख सचिव
नगर विकास, नगरीय रोजगार एवं
शरीरी उन्मूलन कार्यक्रम विभाग,
सुदापूर, मुरादाबाद

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


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

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


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


Kind of checks exercised.

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


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

(अमृत अभिजारा)
प्रमुख सचिव,
नगर विकास, नगरीय संवर्धन एवं
ग्रामीण संवर्धन विभाग

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

PMAY (URBAN-AHP)

MORADABAD DEVELOPMENT AUTHORITY

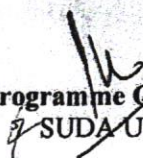
PROJECT NAME: Construction of 384 DU'S Vill. Laakdi Fazalpur

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

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

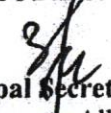
Kind of checks exercised.

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


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

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

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

Muzaffar Nagar Development Authority

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

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

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

Kind of checks exercised.

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

Programme Officer

SUDA UP

Finance Controller

SUDA UP

Director

SUDA UP

Principal Secretary

Urban Employment & Poverty Alleviation Department,
Government of Uttar Pradesh

(अमृत अभिजात)
प्रमुख सचिव,
नगर विकास, नगरीय रोजगार एवं
गरीबी उन्मूलन कार्यक्रम विभाग,
एन.ए.आर.डी. भवन, मुजफ्फर नगर

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

PMAY (URBAN-AHP)

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


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

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

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


Kind of checks exercised.

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


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

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

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

PMAY (URBAN-AHP)

UNNAO SHUKLAGANJ DEVELOPMENT AUTHORITY


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

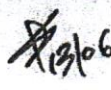
SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 344.5640 Lacs of grants sanctioned during the year (2021-22) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/Department Letter No. given in the margin and Rs.0.00 lacs account of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

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

Kind of checks exercised.

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


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP

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

(अमृत अभिजात)
प्रमुख सचिव,
नगर विकास, नगरीय रोजगार एवं
गरीबी ख़त्मकरण कार्यक्रम विभाग,
लखनऊ

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

U. P. Housing and Development Board

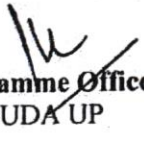
PROJECT NAME: Construction of 2128 DU'S at Sector-10B, Awadh Vihar, Lucknow

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


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


Kind of checks exercised.

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


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

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

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

PMAY (URBAN-AHP)

U. P. Housing and Development Board

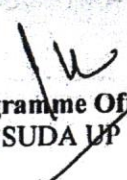
PROJECT NAME: Construction of 960 DU'S at Sector-3 (Part-I) Awadh Vihar

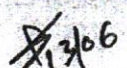
SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 912.0800 Lacs of grants sanctioned during the year (2020-21) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/Department Letter No. given in the margin and Rs.0.00 lacs account of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

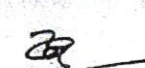
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.


Kind of checks exercised.

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


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

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

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

PMAY (URBAN-AHP)

U. P. Housing and Development Board


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

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


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

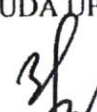
Kind of checks exercised.

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


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

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

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

U. P. Housing and Development Board

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

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

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


Kind of checks exercised.

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


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

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

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

U. P. Housing and Development Board


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


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


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


Kind of checks exercised.

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


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

(अमृत अभिजात)
प्रमुख सचिव,
नगर विकास, नगरीय राजस्व एवं
नरीवी सम्बन्धित कार्यक्रम विभाग
राज्य सरकार, उत्तर प्रदेश

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

U. P. Housing and Development Board

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

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

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


Kind of checks exercised.

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


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

(अमृत अभिजात)
प्रमुख सचिव,
नगर विकास, नगरीय रोजगार एवं
नगरीय समूह कार्यक्रम विभाग
समाप्त

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

U. P. Housing and Development Board


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


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

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


Kind of checks exercised.

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


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

(अमृत अभिजात)
प्रमुख सचिव,
नगर विकास, नगरीय योजनाएं एवं
गरीबों के सम्बन्धित कार्यक्रम विभाग,
सतार भवन, गोरखपुर

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

UP Housing and Development Board

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

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

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

Kind of checks exercised.


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


Programme Officer

SUDA UP


Finance Controller

SUDA UP


Director

SUDA UP


Principal Secretary

Urban Employment & Poverty Alleviation Department,
Government of Uttar Pradesh

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

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


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

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


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


Kind of checks exercised.

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


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

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

Varanasi Development Authority

PROJECT NAME: Construction of 250 DUS at Vill. Kurahua, Varanasi

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

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


Kind of checks exercised.

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


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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