PAO(Sectt.)/HUA/Admin/Advice/2023-24/% 5-07 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

SI.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	UTTAR PRADESH	115	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)		N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) dated 28/09/2024
		<u> </u>	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.

O SO-HFA

Mon-Gly Bridge
14/10/24

MIS-HFA

AMSTORY

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).

The statement showing details of the projects against which the above Central 2. 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	Assistance for other than SC/ST Component	for other than SC/ST Component
i.	29	27.12.2017	6 AHP	2,765.07	1,854.33		434.10
		Total		2,765.07	1,854.33	0.00	434.10

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

March !

- vii. The State Government shall furnish the UCs of the Grant released in the prescribed format as per GFR 2017 as provided in the scheme guidelines.
- viii. The State Government shall ensure the geo-tagging of all houses approved under AHP component of PMAY-U Mission and subsequent release by the State Government should be made depending on the progress/stage of construction of houses.
- ix. The State Government shall be required to certify that the specifications of the houses conform to NBC/IS Standards and that requisite infrastructure will be provided by the State Government/ULB. State Govt. shall also ensure that there should be no duplication/change in the identified beneficiaries.
- x. The State Government shall submit the Action Taken Report (ATR) on the observations/recommendations of Third Party Quality Monitoring Agency (TPQMA) for quality monitoring purpose before release of subsequent installment.
- xi. The State should ensure that Model Code of Conduct is not violated while releasing funds to Implementing Agencies/ULBs/Beneficiaries.
- 5. The expenditure involved is debitable to the following Head of Account under Demand No. 60 of Ministry of Housing and Urban Affairs for the year 2024-25:

Major Head	3601	Grants-in-aid to State Governments		
Sub-Major Head	06	Centrally Sponsored Schemes		
Minor Head	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.** \$\frac{1}{5}\$ for 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

Real Property of the Parket of

	-	-		F	No.	
	Lucknow	Lucknow	Lucknow	Lucknow	Charice Na	
	Lucknow	Lucknow	Lucknow	Lucknow	THE CALME	THE PERSON NAMED IN
	Awadh Vihar Yorna Sector-108 Part-3 7B09800951000957	Awadh\/iharYoina_Sector-3 Part-2	Awadh Vihar Yoina Sector-3 Part-1	AwadhViharYoina, Sactor-7A	Project_Nume	
Total	7809800951000957	7809800951000956	7809800951000955	7909800951000954	disa ampropura d	
	2128 7809800951000967	7B0980095	7B09800951	992 7809600951000954	insulation Consultanesconic	
	2128 27/12/2017 AHP	960 27/12/2017	672 27/12/2017	7	Game Tour oseo case	Real House and the second second
		AHP		AHP	Comb P	
	17449.6 319	7872 144	5510.4 1006	8134.4 1488	01041 GC	
98	3192 447	40 202	006 141		1 SO_DJ	
95	7 43	2 19	13	20	ST_DUE	Due
3659	1636	739	518		का काम	
					SC_Attac	
135	430	43	130	32	ec ST_Altache	Altach
	0 1586	8 511	9 449	903	d OT Alugalised	
998		202	140	Г	SC W s	WO'N
100 36	45 1634	20 7	14 5	21 7	TO WE	* Oders
r	2	738	518	Z.	SC_FIG	
835 66	430 40	143 8	130 9	132 9	DIST_EIG SIG	Elgible
3030	1586	511	449	504	CITERBIN	
	137.30	ı		ı	SUMMERO S	
	2.86 1				_st_Re OT_	15t Rel
538.21	1136.64	512.77	358.94	529.86	1 Fred \$10	
	358.30	Ī			2nd Re) ST_2	2710
88.41	39 14	15.51	11.10	22.00	1 Rol 37	and Rei
1683.39	96 O69	374.03	238.66	379 74	TO HE SI	
0.00	000	0.00	0.00	0.00	_3rd_Rei ST	
0.00	0.00	0.00	0.00	0.00	Sid_Pel C	ed Hel
0.00	0.00	0.00	0.00	0.00	1_31d_Pgl \$0	
0.00	0.00	0.00	0.00	0.00	Dungged 5	1
0.00	0.00	0.00	0.00	0.00	Purposed 61	Parodous a
323.4	521.40	-120.3	75.9	-103.9	parpole of	۱

Sal P

	2	_	3. No	The state of the s
	Meerut	Moradabad	Bigliota Name	
	Meerut	Moradabad	ON Name	
	Jaeriti Vihar Yoina-11 Sector-4	Manihola Yoina Sector-16	Profect Name	
Total	7809800716000958	7809800682000959	Initial Appeaulte id	
	144 7809800716000958	288 7809800682000959	maiar bus Correra Annexure id	
	144 27-12-2017	288 27-12-2017	Corrett DJS CSMC Date	
	AHP 1193.04	AHP 2165.29	Mission Photeot Lot (SC)	
7.	216 2	432 5	G(S) 10	
0	0	0	S1000	Dus
353	115	238	07 BUS SC	CHANGE OF THE
79	29	50	Areached St Are	Attach
0 339	0 110	0 229	RINES OF AR	Manage Contraction
79	29	50	E W S	W
0 353	0 115	0 238	W DE W	ork Octers
	14.01	Г	SC 1st Hei	1
	0.19		57 1st Re	15t Ref
226.86	72.20	154.66		
	20.79		Sc Zoo Rel St	
Г		0.52 10	and see or an	and Ref
0.94	62.80	108.14	Te 56 8	
	0.00		10 Fe 57 3 d V	3rd Re
	0.00		all at 3a	
3.00	0.00	3.00	Rel SC Eligi	
79 0	29 0	50 0	OF SECURISE S	Eligible
339	110	229	SOS INDESSESSOR	
	8.70	16.20	S pasoding	310
24.90			1000	Pro
	0.00	-0.60	Purposes: 0	Proposed

UP Housing and Development Board

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

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 481.80 Lacs of grants sanctioned during the year (2023-24) in favour of State Urban
1	N-11012/86/2018- HFA-1-UD (FTS- 9056369) Dt. 31.08.23	481.800	28.8000 (1 st Inst)	Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 28.800 Lacs has been utilized for the purpose of UP Housing and Development Board-AHP – 144 DU'S at Bhinga Road, Bahraich for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
T	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

Finance Controller

Principal Secretary

Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh

of 37

SUDA UP

Form of Utilization Certificate

PMAY (URBAN-AHP)

UP Housing and Development Board

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

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

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

Kind of checks exercised.

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

Programme Officer

Finance Controller
SUDA UP

Director SUDA UP

Principal Secretary

UP Housing and Development Board

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

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

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

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

Programme Officer

Finance Controller
SUDA UP

Director SUDA UP

Principal Secretary

LDI. JS VIEWEI

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

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 1207.200 of grants sanctioned during the (2022-23) in favour of State U
1	N-11012/37/2023- HFA-V-MoHUA (FTS-9155626) Dt. 01.09.23	3.449	-1.3410 (2 nd Inst)	Development Agency (SUDA-Lunder the Ministry/ Department Lunder the Ministry/ Department Lunder in the margin and Rs. lacs account of unspent balance of previous year, a sum of Rs. 177. Lacs has been utilized for the purp of Firozabad Shikohabad Developm Authority – AHP – 568 DU'S at Usaayeni, Firozabad for which it
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	FA-V-MoHUA FTS-9155626) (2 nd Inst)		sanctioned and that the balance am remaining unutilized at the end of year has been surrendered Government / will be adjusted tow the grants payable during the next
	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

4 of 37

Finance Controller

Director SUDA UP

Principal Secretary

Form of Utilization Certificate

PMAY (URBAN-AHP)

Ghaziabad Development Authority

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

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 7079.400 La of grants sanctioned during the ye (2022-23) in favour of State Urba
1	N-11012/86/2018- HFA-I-UD (FTS- 9056369) Dt. 16.03.23	7,079.400	720.000 (1st Inst)	Development Agency (SUDA-UI under the Ministry/ Department Lett No. given in the margin and Rs.0.0 lacs account of unspent balance of the previous year, a sum of Rs. 720.0 Lacs has been utilized for the purpos of Ghaziabad Development Authority AHP – 1200 DU'S at Pratap Vihaa Ghaziabad for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
	Total	7,079.400	720.000	

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

U.C. Provided by VC - Ghaziabad Development Authority

Programme Officer

Finance Controller
SUDA UP

Director SUDA UP

Principal Secretary

IDI.JS VICWU

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

Ghaziabad Development Authority

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

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 7079.400 of grants sanctioned during the (2022-23) in favour of State 1
1	N-11012/86/2018- HFA-I-UD (FTS- 9056369) Dt. 16.03.23	7,079.400	316.8000 (1st Inst)	Development Agency (SUDA under the Ministry/ Department No. given in the margin and R lacs account of unspent balance previous year, a sum of Rs. 3 Lacs has been utilized for the purification of Ghaziabad Development Author AHP – 528 DU'S at Vill. N Ghaziabad for which it was sance and that the balance amount remunutilized at the end of the year been surrendered to Government be adjusted towards the grants producing the next year.
	Total	7,079.400	316.800	

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

U.C. Provided by VC - Ghaziabad Development Authority

Programme Officer

Finance Controller

Director SUDA UP

Principal Secretary

Urban Employment & Poverty Alleviation Department,

Government of Uttar Pradesh

Ghaziabad Development Authority

PROJECT NAME: Construction of 480 DUS at at Noor Nagar, Raj Nagar Ext, Ghaziabad

SI No	N-11012/86/2018- HFA-1-UD (FTS-9056369) Dt. 16.03.23	Release Order Value 7,079,400	Release for this Project 288,0000 (1 st Inst)	of grants sanctioned during the year (2022-23) in favour of State Urban
	Total .	7,079.400	288.0000	surrendered to Government / will be adjusted towards the grants payable during the next year.

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

U.C. Provided by VC - Ghaziabad Development Authority

Programme Officer
SUDA UP 1

Finance Controller SUDA UP

Director SUDA UP

UP Housing and Development Board

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

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 1630.200 Lacs of grants sanctioned during the year (2023-24) in favour of State Urban
1	N-11012362023-HFA- V-MoHUA-FTS- 9155624 Dt. 23.05.23	1,630.200	237.6000 (1 st Inst)	Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 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	1

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

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

W SUDA UP

Director SUDA UP

Principal Secretary

Urban Employment & Povery Alleviation Department,

Government of Uttar Pradesh

Form of Utilization Certificate PMAY (URBAN-AHP)

Hapur-Pilkhuwa Development Authority

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

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

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

Kind of checks exercised.

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

Programme Officer SUDA UP Finance Controller

Director SUDA UP

Principal Secretary

Form of Utilization Certificate

PMAY (URBAN-AHP)

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

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

Finance Controller

Director SUDA UP

Principal Secretary

Urban Employment & Povery Alleviation Department,

Government of Uttar Pradesh

Form of Utilization Certificate PMAY (URBAN-AHP)

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

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

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 4465.533 Lac (Rs. 374.4005 for this project) of grants sanctioned during the year
1	N-11012/12/2022- HFA-V-UD(FTS- 9124663) Dt. 28.03.22	2,506.495	181.3207 (2 nd Inst)	State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the
2	N-11012/12/2022- HFA-V-UD(FTS- 9124663) Dt. 28.03.22	15.650	-1.2440 (2 nd Inst)	margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 282.000 Lacs has been
3	N-11 012/12/2022- HFA-V-UD (FTS- 9124663) Dt. 14.09.22	1,943.388	194,3238 (2 nd Inst)	utilized for the purpose of 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.
	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

Finance Controller

Director SUDA UP

Principal Secretary

Form of Utilization Certificate PMAY (URBAN-AHP)

Lucknow Development Authority

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

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 7079.400 Law of grants sanctioned during the ye (2022-23) in favour of State Urba
1	N-11012/86/2018- HFA-1-UD (FTS- 9056369) Dt. 16.03.23	7,079.400	2707.200 (1 st Inst)	Development Agency (SUDA-UP under the Ministry/ Department Lett No. given in the margin and Rs.0.6 lacs account of unspent balance of the previous year, a sum of Rs. 2707.20 Lacs has been utilized for the purpo of Lucknow Development Authority AHP -4,512 DU'S at Sector I, Vasa Kunj, Lucknow for which it we sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered Government / will be adjusted toward the grants payable during the next year
	Total	7,079.400	2707.200	

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

U.C. Provided by VC - Lucknow Development Authority

Programme Officer

Finance Controller
SUDA UP

Director SUDA UP

Principal Secretary

Lucknow Development Authority

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

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

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

Kind of checks exercised.

U.C. Provided by VC - Lucknow Development Authority

Programme Officer SUDA VP Finance Controller
SUDA UP

Director SUDA UP

Principal Secretary

Form of Utilization Certificate PMAY (URBAN-AHP)

Lucknow Development Authority

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

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

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

U.C. Provided by VC - Lucknow Development Authority

Programme Officer SUDA UP Finance Controller
SUDA UP

Director SUDA UP

Principal Secretary

Lucknow Development Authority

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

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

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

U.C. Provided by VC - Lucknow Development Authority

Programme Officer

Finance Controller

Director SUDA UP

Principal Secretary

Form of Utilization Certificate PMAY (URBAN-AHP)

UP Housing and Development Board

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

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 1630.200 Lacs of grants sanctioned during the year (2023-24) in favour of State Urban
1	N-11012362023-HFA- V-MoHUA-FTS- 9155624 Dt. 23.05.23	1,630.200	432.0000 (1 st Inst)	Development Agency (SUDA-UP) under the Ministry/ Department Letter. No. given in the margin and Rs.0.00 lace 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 is was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted toward the grants payable during the next year
	Total	1,630.200	432.0000	

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

Kind of checks exercised.

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

Director SUDA UP

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

Form of Utilization Certificate PMAY (URBAN-AHP)

UP Housing and Development Board

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

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

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

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

Programme Officer

Finance Controller

Director SUDA UP

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

Form of Utilization Certificate

PMAY (URBAN-AHP)

Lucknow Development Authority

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

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 7127.400 La of grants sanctioned during the ye (2022-23 & 2023-24) in favour
1	N-11012/86/2018- HFA-I-UD (FTS- 9056369) Dt. 16.03.23	7,079.400	160.2000 (1 st Inst)	State Urban Development Agen (SUDA-UP); under the Minist Department Letter No. given in t
2	N-11012362023-HFA- V-MoHUA-FTS- 9155624 Dt. 23.05.23	35.400	12.6000 (1st Inst)	margin and Rs.0.00 lacs accourunspent balance of the previous yesum of Rs. 185.400 Lacs has
3	N-11012/86/2018- HFA-I-UD (FTS- 9056369) Dt. 22.05.23	12.600	12.6000 (1 st Inst)	utilized for the purpose of Lucknot Development Authority – AHP – 2 DU'S at Sector J, Jankipura Lucknow for which it was sanction and that the balance amount remainiunutilized at the end of the year been surrendered to Government / v be adjusted towards the grants payar during the next year.
-	Total	7,127.400	185.4000	

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

Kind of checks exercised.

U.C. Provided by VC - Lucknow Development Authority

Programme Officer

Finance Controller SUDA UP

Director SUDA UP

Principal secretary

UP Housing and Development Board

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

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

Programme Officer

Finance Controller SUDA UP

SUDA UP

Principal Secretary

Form of Utilization Certificate PMAY (URBAN-AHP)

Lucknow Development Authority

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

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

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

Finance Controller

SUDA UP

Principal Secretary

Urban Employment & Poverty Alleviation Department,

Government of Uttar Pradesh

UP Housing and Development Board

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

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 1211.702 Lacs of grants sanctioned during the year (2023-24) in favour of State Urban
1	N-11012/37/2023- HFA-V-MoHUA (FTS-9155626) Dt. 26.05.23	936.902	7.2000 (2 nd Inst)	Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 14.40 Lacs has been utilized for the purpose of UP Housing and Development Board —
2	N-11 012/3/2021- HFA-I-UD (FTS- 9101759) Dt. 22.05.23	274.800	7.2000 (2 nd Inst)	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.
	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

Finance Controller
SUDA UP

Director SUDA UP

Principal Secretary

UP Housing and Development Board

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

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 1630.200 Lacs of grants sanctioned during the year (2023-24) in favour of State Urban
	N-11012362023-HFA- V-MoHUA-FTS- 9155624 Dt. 23.05.23	1,630.200	403,2000 (1 st Inst)	Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 403.20 Lacs has been utilized for the purpose of UP Housing and Development Board-AHP - 672 DU'S at Sector 8-A, Jagrit Vihar, Meerut for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
	Total	1,630.200	403.2000	

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

Kind of checks exercised.

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

Programme Officer

Finance Controller

V SUDA UP

Director SUDA UP

Principal Secretary

Urban Employment & Poverty Alleviation Department,

Government of Uttar Pradesh

Meerut Development Authority

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

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

Director SUDA UP

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

UP Housing and Development Board

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

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

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

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

Programme Officer

Finance Controller

Director SUDA UP

Principal Seretary

UP Housing and Development Board

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

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

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

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

Programme Officer SUDA UP

Finance Controller

Director SUDA UP

Form of Utilization Certificate PMAY (URBAN-AHP)

PMAT (UKDAN-ATIF)

Moradabad Development Authority

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

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

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

Kind of checks exercised.

U.C. Provided by VC - Moradabad Development Authority

Programme Officer SUDA UP J Finance Controller

Director SUDA UP

Principal Secretary

Urban Employment & Poverty Alleviation Department,

Government of Uttar Pradesh

Moradabad Development Authority

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

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

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

U.C. Provided by VC - Moradabad Development Authority

Programme Officer SUDA UP-L Finance Controlle

Director SUDA UP

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

Form of Utilization Certificate PMAY (URBAN-AHP)

TWAT (CREATE THE)

Moradabad Development Authority

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

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

Finance Controller

SUDA_UP

Director SUDA UP

Principal Secretary

Urban Employment & Poverty Alleviation Department,

Government of Uttar Pradesh

Moradabad Development Authority

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

SI No	I tot and date	Release Order Value	Release for this Project	of grants sanctioned during the year
1	N-11 012/37/2023- HFA-V-MoHUA (FTS-9155626) Dt. 26.05.23	1,245.880	1.2000 (2 nd Inst)	State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of
2	N-11012/37/2023- HFA-V-MoHUA (FTS-9155626) Dt. 26.05.23	936.902	8.4000 (2 nd Inst)	unspent balance of the previous year, a sum of Rs. 26.400 Lacs has been utilized for the purpose of Moradabad Development Authority – AHP – 288
3	N-11 012/3/2021- HFA-I-UD (FTS- 9101759) Dt. 22.05.23	274.800	7.2000 (2 nd Inst)	DUs at Shahpur Tigri Gata No357, Moradabad for which it was sanctioned and that the balance amount
4	N-11012/3/2021-HFA- I-UD (FTS-9101759) Dt. 16.03.23	880.799	9.6000 (2 nd Inst)	remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
	Total	3,338.381	26.4000	g and none your.

2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following 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 9

Finance Controller

Director SUDA UP

Principal Secretary

Form of Utilization Certificate PMAY (URBAN-AHP)

Moradabad Development Authority

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

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

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

Kind of checks exercised.

U.C. Provided by VC - Moradabad Development Authority

Programme Officer SUDA JAP 27 Finance Controller SUDA UP Director SUDA UP

Principal Scretary

Urban Employment & Poverty Alleviation Department,

Government of Uttar Pradesh

Moradabad Development Authority

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

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

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

Finance Controller

Director SUDA UP

Principal Secretary
Urban Employment & Poverty Alleviation Department,

Government of Uttar Pradesh

1

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

PMAY (URBAN-AHP)

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

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

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

U.C. Provided by VC - Prayagraj Development Authority

Programme Officer SUDA UP 9 Finance Controller SUDA UP

Director SUDA UP

Principal Secretary

Prayagraj Development Authority

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

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

Finance Controller

Director SUDA UP

Principal Secretary

Form of Utilization Certificate PMAY (URBAN-AHP)

Prayagraj Development Authority

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

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

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

U.C. Provided by VC - Prayagraj Development Authority

Programme Officer SUDATP y

Finance Controller

Director SUDA UP

Principal Secretary

Form of Utilization Certificate PMAY (URBAN-AHP)

UP Housing and Development Board

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

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

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

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

Programme Officer SUDA UP 7

Finance Controller

Director SUDA UP

Principal Secretary

Form of Utilization Certificate

PMAY (URBAN-AHP)

Unnao-Shuklaganj Development Authority

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

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

Finance Controller

Director SUDA UP

Principal Secretary

Unnao-Shuklaganj Development Authority

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

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

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

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

Programme Officer

Finance Controller

Director SUDA UP

Principal Selectary



राज्य नगरीय विकास अभिकरण, उ०प्र०

भवन सं0-23, सेक्टर-7, गोमतीनगर विस्तार (निकट डायल 112), लखनऊ-226002

दूरभाष सं0 : 0522-2838081, 2838082

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

पत्रांक : 1342/50/एक/2016-17

दिनांक: **2)** जुन, 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 :

क , सं.	भारत सरकार का पत्र	दिनांक	पत्र की कुल धनराशि	प्राधिकरण क नाम	। परियोजना र नाम	हा आवासों की संख्या	परियाजना हेतु अवमुक्त घनराशि	किश्त	प्रेषित की जाने वाली उपयोगिता प्रमाण मत्र की धनराशि	अवशेष उपयोगिता प्रमाण पत्र की धनरारि
1	2 2	3	. 4	5	6	7	8	9	10	11
1	N-110217/2017-HFA:1- MHUPA(E No 9019260)	23-03-16	11,138.22	Lucknow Dev Auth	Basant Kunj Part-A	768	460.80	1st	40.00	
	N-1921/7/2017 HFA 1- MHUPA(E.No. 9019280)					768	460.80		40.00	
2	N-11011131/2019-HFAI- UD(9062088)	27-03-19	2,016 00	Firozabad Shikohabad DA	Vil. Usaayeni	800	340.80	1st	340.80	
	N-11011131/2019-HFAL LID(1062088) Total					800	340.88		340.80	
3	N-11012/80/2019-HFAI- UD(FTS 9073896)	16-12-19	53,40	Kanpur Dev Auth	Mahaveer Nagar Extension	5040	54,33	2nd	64.33	
4	N-11012/80/2019-HFAI- UD(FTS 9073695)	16-12-19	53,40	Kanpur Dev Auth	Ramganga Enclave	576	4.43	2nd	4.43	•
5	N-11012/80/2019-HFAI- UD(FTS:9073696)	16-12-19	558.56	Kanpur Dev Auth	Remganga Enclave	576	64.16	2nd	64:16	
6	N-11012/80/2019-HFAI- UD(FTS 9073696)	19-12-19	161.40	Kanpur Dev Auth	Ramganga Enclave	676	112.61	2nd	112.61	
	1-11012/30/2018-REAL UD(FTS:3073496) Total		da.i.i			8768	235.63		236.53	
7	N-11012/80/2019 HFAI- UD(FTS-9073696)	18-09-20	272.40	Mrs Shri Sai Baba infraproject Vamnasi Dev Auth)	Sal City	808	272.40	2nd	272.40	
	N-11012/80/2019-HFAI- LD(FTS-9073696) Total			1000		808	272.40		272.40	
8	N-11011/5/2019-HFA-L UD(FTS-9059454)	09-11-20	199.80	Ghazimbad Dev Auth M/S Anthem Yes Kirti Infracity Pvt Ltd)	Ozone Classic, - Vill. Noor Nagar B. Vill. Saddiq	333	199.80	ist	199.80	
	N-11011/5/2019-HFA-1 LICKF18-9069484) Total				是 文字 · 文	333	199.80		199.80	
9	N-11012/3/2021-HFA-I- UD(FTS:9101759)	26-02-21	70.31	Moradebad Dev Auth	Shahpur Tigni Geta No -357	288	18.06	2nd	18.05	•
10	N-11012/3/2021-HFA-L UD(FTS 9101759)	26-02-21	483 05	Moredabad Dev Auth	Shahpur Tigri Gata No. 357	288	82.93	2nd	82.93	
11:	N-11012/3/2021-HFA-I- UD(FTS 9101759)	26-02-21		Moradabad Dey Auth	New Moradabad Yojna, Pocket-1	288	18.05	2nd	18.05	•
2	N-11012/3/2021-HFA4- UD(FTS 9101759)	26-02-21		Moradabad Dev Auth	New Moradabad Yojna, Pockel-1	288	112.94	2nd	112.94	•
3	N-11012/3/2021-HFA-I- UD(FTS 9101759)	26 02-21		Jnnao Shuklagaaj Dev Auth	Behar Nagar Palika	480	29.07	2nd	29.07	•
4	N-11012/3/2021-HFA+- UD(FTS 9101759)	26-02-21	483.05	Jnnao Shuklaganj Dev Auth	Bahar Nagar Palika	480	144.01	2nd	144.01	225
	NA1012/5/2021-HFA-L DE(FTS:0101769) Total					2,112	332 64	青江	332.84	A STREET

क्र. सं.	भारत सरकार का पत्र	दिनांक	पत्र की कुल धनराशि	प्राधिकरण का नाम	परियोजना क! नाम	आवासों की संख्या	परियाजना हेतु अवमुक्त धनराशि	किश्त	प्रेषित की जाने वाली उपयोगिता प्रमाण पत्र की धनराशि	अवशेष उपयोगिता प्रमाण पत्र की धनराशि
1	2	3	4	5	6	7	8	9	10	11
15	N-11012/3/2021-HFA-I UDeFTS 9101759)	26-02-21	22 63	Moradabad Dev Auth	Shahpur Tigni Gala No -357	288	0.08	2nd	0.08	
16	N-11012/3/2021-HFA-I- UDeFTS:9101759)	25-02-21	22.63	Moradabad Dev Auth	New Moradabad Yojna, Pocket-1	288	0.08	2nd	0.08	-
17	N-11012/3/2021-HFA-I- UDeFTS:9101759)	26-02-21	22.63	Unnao Shuklaganj Dev Auth	Bahar Nagar Palika	480	8.12	2nd	8.12	
	N-11012/3/2021-HFA-L UDeFTS:9101769) Total					1,056	7.96		7.96	
18	N-11012/3/2021-HFA-I- UD(FTS:9101759)	02-03-21	21.55	Moradabad Dev Auth	Vill Dhakka	144	9.03	2nd	9.03	
19	N-11012/3/2021-HFA-I- UD(FTS 9101759)	02-03-21	174.11	Moradabad Dev	Vill Dhakke	144	23.87	2nd	23.87	
20	N-11012/3/2021-HFA-I- UD(FTS:9101759)	02-03-21	21.55	Moradabad Dev	Vill Leakdi Fezalpur	384	24.07	2nd	24.07	
21	N-11012/3/2021-HFA-I- UD(FTS:9101759)	02-03-21	174.11	Moradabad Dev Auth	Viii Laakdı Fazalpur	384	24.58	2nd	24.58	
22	N-11012/3/2021-HFA-I- UD(FTS:9101759)	09-03-21	44:40	UPAVP (Lucknow)	Sector-7A. Awadh Vihar	992	36.00	2nd	36.00	
23	N-11012/3/2021-HFA-I-	09-03-21	787.75	UPAVP (Lucknow)	Sector-7A, Awadh Vihar	992	185.60	2nd	185.60	-
24	UD(FTS:9101759) N-11012/3/2021-HFA-I-	09-03-21	44.40	UPAVP (Lucknow)	Sector-10B, Awadh Vihar	2,128	2.3	2nd	12.00	
25	UD(FTS.9101759) N-11012/3/2021-HFA-I-	09-03-21		UPAVP (Lucknow)	Sector-3 (Part-I)	672	12.00	2nd		† ·
26	UD(FTS-9101759) N-11012/3/2021-HFA-I-	09-03-21	44 40	UPAVP (Lucknow)	Sector-3 (Part-I)	960	3.60	2nd	3.60	1 .
27	UD(FTS 9101759) N-11012/3/2021-HFA-I-	09-03-21	44.40	UPAVP (Lucknow)	Awadh Vihar Seclor-16,	288	10.80	2nd	10.80	1
	UD(FTS:9101759) N-11012/3/2021-HFA-L		44.40	Tel Carlo	Manjhole Yojana	7,088	3.60		3.60 245.36	
28	N-11012/3/2021-HFA-I-	09-03-21	70.00	UPAVP (Lucknow)	Sector-10B,	2,128	245.35	2nd	100	
29	UDeFTS:9101759) N-11012/3/2021-HFA-I-	09-03-21	79.93	UPAVP (Lucknow)	Sector-10B,	2,128	29.54	2nd	29.64	
30	UDeFTS 9101759) N-11012/3/2021-HFA-I-	09-03-21	787.75	UPAVP (Lucknow)	Sector-3 (Part-I)	672	269.50	2nd	269.50	
31	UDeFTS:9101759) N-11012/3/2021-HFA-I-	09-03-21	79.93	UPAVP (Lucknow)	Awadh Vihar Sector-3 (Part-I)	672	11.10	2nd	11.10	
32	UDeFTS 9101759) N-11012/3/2021-HFA-I-	09-03-21	787.75	UPAVP (Lucknow)	Awadh Vihar Sector-3 (Part-I),	960	125.84	2nd	125.84	
33	UDeFTS:9101759) N-11012/3/2021-HFA-I-	09-03-21	79.93	IIDAVID (I ucknow)	Awadh Viher Sector-3 (Part-I),	960	16.71	2nd	16.71	
	UDeFTS:9101759) N-11012/3/2021-HFA-I-		787.75	UPAVP	Awadh Vihar Sector-16,	288	164.86	2nd	164.86	
34	UDeFTS:9101759)	09-03-21	787.75	(Moradabad)	Manjhola Yojana	7,808	41.95		41.95	
25	N-1101213/2021-HFA-I-	00.00.04		UDANTO (Lunkamu)	Sector-7A.	992	659.50	2nd	869.50	100000
35	UD(FTS-9101759)	09-03-21	79 93	UPAVP (Lucknow)	Awadh Vihar	992	22.66	2110	22.66	
00	VD(FTS:9101759) Total		17.00	DPAVP	Sector-16		22.68	204	22.68	
36	UDeFTS 9101759)	09-03-21	79.93	(Moradabad)	Manjhola Yojana	288	0.08	2nd	0.08	
	UDeFTS:0101769) Total	7777		Ghaziabad Dev	Madhuban	288	0.08		80.0	
37	N-11012/63/2021-HFA-V- UD(FTS-9112901)	23-08-21	170.92	Auth	Bapudham Pocket-F	856	26.40	2nd	26.40	1
38	N-11012/63/2021-HFA-V- UD(FTS-9112901)	23-08-21	170 92		Shahpur Tigri Gata No -357	288	57.60	2nd	67.60	
39	N-11012/63/2021-HFA-V- UD(FTS-9112901)	23-08-21	170 92	Moradabad Dev Auth	Near Eco Harbei Park (Poket-2)	432	31.72	2nd	31.72	
40	N-11012/63/2021-HFA-V- UD(FTS-9112901)	23-08-21	170 92	Moradabad Dev Auth	New Moradabad Yojna, Pocket-1	288	55.20	2nd	55.20	
	N-11012/63/2021-HFA-V- UD(FTS-9112901) Total					1,864	170.92		\$70.92	1 11
41	N-11012/64/2021-HFA-V- UD(FTS-9112902)	23-08-21	6.69	Gorakhpur Dev Auth	Rapti Nager Extension (IInd Phase)	1,116	6.69	2nd	6.69	
42	N-11012/64/2021-HFA-V- UD(FTS-9112902)	23-08-21	189 63	Gorakhpur Dev Auth	Rapti Nagar Extension (IInd Phase)	1,116	68.43	2nd	68.43	
43	N-11012/64/2021-HFA-V- UD(FTS-9112902)	23-08-21	189.63	Kanpur Dev Auth	Bhagirathi and Janvi Kanpur	2,208	121.20	2nd	121.20	
	N-11012/64/2021-HFA-V- UD(FTS-9112802) Total				100	4,440	196.32		196.32	100
44	N-11012/66/2021-HFA-V- UD(FTS-9112904)	23-06-21	102.87	Gorakhpur Dev Auth	Rapti Nagar Extension	384	19.34	2nd	19.34	
45	N-11012/66/2021-HFA-V- UD(FTS-9112904)	23-08-21	102.87	Kanpur Dev Auth	Mahaveer Nagar Extension	5040	146.40	2nd	146.40	1 -



∄		त्र दिनांक	पत्र की कुल धनराशि	प्राधिकरण नाम	का परियोजना नाम	का आवासों र्क संख्या	परियाजन हेतु अवमुक्त धनराशि		प्रेषित की जाने वाली उपयोगिता प्रमाण पत्र की धनराशि	अवशेष उपयोगिता प्रमाण पत्र की धनराहि
1	2	3	4	5	L., 6	7	8	9	10	11
46	N-11012/66/2021-HFA-V- UD(FTS-9112904)	23-08-21	102,87	-	Ramganga Endave	576	3.60	2nd	3.60	•
47	N-11012/66/2021-HFA-V- UD(FTS-9112904)	23-08-21	102 87	the state of the s	Vill Dhakka	144	26.40	2nd	26.40	•
48	N-11012/66/2021-HFA-V- UD(FTS-9112904)	23-08-21	102.87	the Late and the Control of the Cont	Vill Laako Fazalpur	384	58.80	2nd	58.80	
49	N-11012/66/2021-HFA-V- UD(FTS-9112904)	23-08-21	102.87	Unnao Shuklaga Dev Auth	nj Bahar Nager Palika	240	10.33	2nd	10.33	14.
50	N-11012/86/2021-HFA-V- UD(FTS-9112904)	23-08-21	102.87	UPAVP (Lucknow	Sector-108, Awadh Vihar	2,128	74.40	2nd	74.40	
	N-11012/96/2021-HFA-V- UD(FTS-9112904) Total					8,896	45.47		46.47	
51	N-11012/SS/2021-HFA-V- UD(FTS-9112904)	23-08-21	1 08	Gorakhpur Dev Auth	Repti Nagar Extension	384	1.40	2nd	1.40	
52	N-11012/SS/2021-HFA V UD(FTS-9112904)	23-08-21	1 05	Hapur-Pilkhuwa Dev Auth	Anana 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 (Poket-2)	432	0.13	2nd	0.13	41. •
54	N-11012/5S/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	via Dhakka	144	1.20	2nd	1.20	•
56	N-11012/SS/2021-HFA-V- UD(FTS-9112904)	23-08-21	1.08	Jnnao Shuklagan Dev Auth	Bahar Nagar	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	HAVE B				4,024	19.12		The party	0.00
58	N 11012/65/2021-HFA-V- UD(FTS-9112903)	27-08-21	87.60	Aligarh Dev Auth	Bereula Jaffrebed	156	Andreas de la company	2nd	10.12	
	N 11012/66/2021-HFA-V- UD(FTS-0112903) Total				APPLE	156	4.80		4.80	
59	N-11012/62/2021-HFA-V-	27-08-21		Gorakhpur Dev	Repti Nagar	384	4.80	2nd	4.80	
60	UD(FTS-9112861) N-11012/62/2021-HFA-V-	27-08-21	10.23	Kanpur Dev Auth	Extension Mahaveer	5040	63,66	2nd	53.66	
61	UD(FTS-9112961) N-11012/62/2021-HFA-V-	27-05-21	958.46	Canpur Dev Auth	Nagar Extension Ramganga	576	457,20	2nd	.467.20	7
62	UD(FTS-9112861) N-11012/62/2021-HFA-V-	27-06-21	908,46	JPAVP (Lucknow)	Sector-10B	2,128	96.00	2nd	96.00	
63	UD(FTS-9112851) N-11012/62/2021-HFA-V-	27-08-21	908.46	IPAVP	Awadh Vihar Sector-16	288	334.80	2nd	334.80	
	UD(FTS-9112861) I-11012/62/2021-HFA-V-		958 46 (Moradabad)	Manihola Yojana	8,416	16.80		16.80	
	N-11012/63/2021-HFA-V-			hazlabad Dev	Madhuban		958.46		958.46	
64	UD(FTS-9112901)	27-08-21	149.60 A	uth production of the second	Bapudham Pocket-F	856	122.40	2nd	122.40	
65	OD(F18-9112901)	27-08-21	149 60 A	loradebad Dev uth	Shahpur Tigri Gata No -357	288	10.80	2nd	10.80	•
00	UD(F15-91129U1)	27-08-21	149 60 A	oradabad Dev uth	Near Eco Harbel Park (Poket-2)	432	16.40	2nd	16.40	
	-11012/63/2021-HFA-V- D(FTS-8112801) Total					1,676	149.60		149.60	
37	N-11012/64/2021-HFA-V- UD(FTS-9112902)	27-08-21		orakhpur Dev	Rapti Nagar Extension (IInd Phase)	1,116	120.48	2nd	120.48	
88	N-11012/64/2021-HFA-V- UD(FTS-9112902)	27-08-21	398,88 Ka	inpur Dev Auth	Bhagirathi and Janvi Kanpur	2,208	278.40	2nd	278.40	
	-11012/64/2021-HFA-V- D(FTS-0112902) Total	Torrant L				3,324	398.88		398.88	
THE OWNER WHEN	N 41010@EMOON HEAV	7-08-21	87 60 De	pur-Pilkhuwa	Anand Vinar	408		2nd :		•
	11012/65/2021-HFA-V-		7.752			408	82.80		82.80	250/5
-	DIFTS-9112903) Total N-11012/66/2021+IFA-V	7-08-21		oradabad Dev	Vil. Dhakka	144	82.80	2nd	82.80	
	UD(FTS-9112904)	7-08-21		nao Shuklaganj	Baher Nagar	240	12.00	2nd	12.00	
N	11012/66/2021-HFA-V-		240 61 De	V AUU)	awa "	384	61.81		61.81	
COLUMN TWO	(FTS-9112904) Total	7-08-21	Lau.		Baraula	156	73.81	2nd	73.81	
100	I-11012/SS/2021-HFA-V-	7-08-21	1.08	nour Dev Auth	affrabad Mahaveer	5040	8.04	2nd	0.04	
	1-11012/\$\$/2021-HFA-V-	7-08-21	1,08	100 4 4-1 241-19	lagar Extension	576	16.80		16.80	
4 N-1	UD(FTS-9112904) 2 11012/SS/2021-HFA-V-	190-21	1.08	AUT DET AUT	nclave	5772	1.20	2nd	1.20	
מע	(FTS-9112994) Total	00.00		David at	hakrapur		18.04		18.04	
5 N	UD(FTS-9124663)	8-03-22	2,506.49	ipur Dev Auth	ojana	2,208	787.68	2nd	787.68	

क्र. सं.	भारत सरकार का पत्र	दिनांक	पत्र की कुल धनराशि	प्राधिकरण का नाम	परियोजना का नाम	आवासों की संख्या	परियाजना हेतु अवमुक्त धनराशि	किश्त	जाने वाली	अवशेष उपयोगिता प्रमाण पत्र की धनराशि
1	2	3	4	5	6	7	8	9	10	11
76	N-11012/12/2022-HFA-V- UD(FTS-9124863)	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, Vili Rampura	160	63.09	2nd	59.89	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-9124863)	28-03-22	2,506.49	Lucknow Dev Auth	Basant Kuni Pari-B	912	62.26	2nd	62.26	
81	N-11012/12/2022-HFA-V- UD(FTS-9124563)	28-03-22	15.65	Lucknow Dev Auth	Balaganj Awas	432	1.16	2nd	1.16	
82	N-11012/12/2022-HFA-V- UD(FTS-9124663)	28-03-22	2,606.49	Lucknow Dev Auth	Balaganj Awas	432	31.90	2nd	31.90	
83	N-11012/12/2022-HFA-V- UD(FTS-9124663)	28-03-22	15.65	Lucknow Dev Auth	Basant Kunj Part-A	768	1.54	2nd	1.54	•
84	N-11012/12/2022-HFA-V- UD(FTS-9124663)	28-03-22	2,506.49	Lucknow Dev Auth	Basant Kunj. Part-A	768	38.02	2nd	38.02	
85	N-11012/12/2022-HFA-V- UD(FTS-9124663)	28-03-22	2,506.49	Muzaffar Nagar Dev Auth	Meerut Road, Muzaffar Nagar	224	75.81	2nd	71.96	3.85
86	N-11012/12/2022-HFA-V- UD(FTS-9124663)	14-09-22	1,943.39	Kanpur Dev Auth	Shakrapur Yojana	2,208	408.96	2nd	408.96	
87	N-11012/12/2022-HFA-V- UD(FTS-9124663)	14-09-22	1,943.39	Lucknow Day Auth	Basant Kunj. Part-8	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 Pan-8	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	Balagani Awas	432	55.13	2nd	\$ 56.13	
90	N-11012/12/2022-HFA-V- UD(FTS-9124563)	14-09-22	1,425.28	Lucknow Dev Auth	Balaganj Awas	432	230.75	2nd	230.75	
91	N-11012/12/2022-HFA-V- UD(FTS-9124663)	14-09-22	1,943,39	Lucknow Dev Auth	Basant Kunj Part-A	768	76.45	2nd	76.45	
92	N-11012/12/2022-HFA-V- UD(FTS-9124663)	14-09-22	1,425.28	Lucknow Dev Auth	Basant Kunj. Part-A	768	411.41	2nd	411.41	
93	N-11012/12/2022-HFA-V- UD(FTS-9124663)	14-09-22	3.60	Lucknow Dev Auth	Basant Kunj Part-B	912	1.23	2nd	1.23	
94	N-11012/12/2022-HFA-V- UD(FTS-9124663)	14-09-22	3.60	Lucknow Dev Auth	Balaganj Awas	432	0.58	2nd	0.68	
95	N-11012/12/2022-HFA-V- UD(FTS-9124663)	14-09-22	3.60	Lucknow Dev Auth	Basant Kuni Part-A	768	1.03	2nd	1.03	
	N-11012/12/2022-HFA-V-			HALLET REAL		17,728	2,670.11		2,563.06	7.05
96	UD(FTS-9124963) Total N-11012/3/2021-HFA-I- UD(FTS-9101759)	27-09-22	1.84	UPAVP (Lucknow)	Sector-10B. Awadh Vihar	2,128	2.40	2nd	2.40	
97	N-11012/3/2021-HFA-I- UD(FTS-9101759)	27-09-22	1.84	UPAVP (Meerut)	Sector-4 Jagriti	144	0.19	2nd	0.19	1
98	N-11012/3/2021-HFA-I- UD(FTS-9101759)	16-03-23	880.60	Kanpur Dev Auth	Mahaveer Nagar Extension	5040	294.00	2nd	294.00	T .
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-1- 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	860 80	UPAVP (Lucknow)	Sector-108 Awadh Vihar	2,128	69.60	2nd	69.60	-
102	N-11012/3/2021-HFA-1 UD(FTS-9101759)	16-03-23	880.80	UPAVP (Moradabad)	Sector-16 Manjhola Yojana	288 .	14.40	2nd	14.40	1
103	N-11012/3/2021-HFA-I- UD(FTS-9101759)	16-03-23	880.80	UPAVP (Meerut)	Sector-4 Jagniti Vihar	144	7.20	2nd	7.20	1
	N-11012/3/2021-HFA+ UD(FTS-9101759) Total					12,656	524.21			
104	N-11012/86/2018-HFA-I- UD(FTS-9056369)	16-03-23	7,679.40	Kanpur Dev Auth	Sector 1, Jewahar Puram Yojana	3,072	1,843.20	1st	1,843.20	
105	N-11012/86/2018-HFA-I-	16-03-23	 	Kanpur Dev Auth	Shatebdi Nagar,	4,800	1	1st	1	1

Mr St

死. 书.	भारत सरकार का पत्र	दिनांक	पत्र की कुल धनराशि	प्राधिकरण का नाम	परियोजना क नाम	आवासों की संख्या	परियाजना हेतु अवमुक्त धनराशि	किश्त	A STATE OF THE PARTY OF THE PAR	प्रेषित की जाने वाली उपयोगिता प्रमाण पत्र की घनराशि
1	2	3	4	5	6	7	8	9	10	11
106	N-11012/96/2018-HFA-I- UD(FTS-9056369)	16-03-23	7,079.40	UPAVP (Bahraich)	Bhinga Road Bahraich	192	67.60	1st	57.60	1,00
107	N-11012/86/20184HFA4- UD(FTS-9058369)	16-03-23	7,079.40	UPAVP (Etawah)	Spining Mil. Housing Scheme	192	57.60	1st	57.60	·
108	N-11012/86/2018-HFA-I- UD(FTS-9056369)	16-03-23	7,078.40	JPAVP (Moradabad)	Sector 15, Majhola Yojana	1,200	67,60	1st	57.60	
	N-11012/86/2016 HFA-L LID(FTS-9066369) Total		A STATE			9,456	2,707.20	方形	2,707.20	
	Grand Total		1744			107,721	0,662.23		10,234.38	7.05

संलग्नक-यथोपरि।

भवदीय

(डॉ० अनिल कुमार)

निदेशक

पत्रांक एवं दिनांक तदैव।

प्रतिलिपि:

 प्रमुख सचिव, नगरीय रोजगार एवं गरीबी उन्मूलन, कार्यक्रम विभाग, उ०प्र० शासन को सूचनार्थ प्रेषित ।

 कार्यालय महालेखाकार लेखा एवं हकदारी, प्रथम/द्वितीय, उ०प्र० इलाहाबाद को संलग्नक सहित प्रेषित ।

> (डॉo अनिल कुमार) निदेशक

PMAY (URBAN-AHP)

Aligarh Development Authority

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

SI No	Letter No. and date	Order for this Value Project		Certified that out of Rs. 88.6840 Lacs of grants sanctioned during the year (2021-22) in favour of State Urban		
1	11012/05/2021	4.8000 (2 nd Inst)	Development Agency (SUDA-UP); under the Ministry/Department Letter No. given in the margin and Rs.0,00 lacs account of unspent balance of the			
2	N-11012/SS/2021- HFA-V-UD(FTS- 9112904) Dt. 27,08.21	1.0840	-0.0350 (2 nd Inst)	previous year, a sum of Rs. 4.7650 Lacs has been utilized for the purpose of Aligarh Development Authority – AHP-156 DU'S at Baraula Jaffrabad for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.		
	Total	88.6840	4.7650			

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

Kind of checks exercised.

U.C. Provided by VC - ALIGARH DEVELOPMENT AUTHORITY

Programme Officer

Finance Controller WSUDA UP

Director SUDA UP

Principal Secretary

Urban Employment & Poventy Alleviation Department,

Government of Uttar Pradesh (अদূর স্তাম্বার)

प्रमुख सचिव प्रमुख सचिव पान विकास, प्रतीय रोजनार एवं पर्याची विकास

PMAY (URBAN-AHP)

BULANDSHAHAR DEVELOPMENT AUTHORITY

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

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 63.087 Lacs of grants sanctioned during the year (2021-	
1	N-11012/12/ 2022-HFA-V-UD (FTS-9124663) Dated 28.03.2022	2506.4947	(2 nd Inst) Dev	(2 nd Inst) Development under the M	
2	N-11012/12/ 2022-HFA-V-UD (FTS-9124663) Dated 28:03:2022	15.6499	-0.003 (2 nd Inst)	account of unspent balance of the previous year, a sum of Rs. 59.890 Lacs has been utilized for the purpose of Bulandshahar Development Authority, PMAY(U) – AHP – Khasra No. 2385, Vill Rampura - 160 DUs for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.	
	Total	2,522.145	63.087		

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

Programme Officer 9 SUDA UP

Director SUDA UP

Principal Secretary

Urban Employment & Poverty Alleviation Department,

Government of Uttar Pradesh

(अमृत अभिजात) प्रमुख सचिव, गुमर विकास, नगरीय रोजगार एउं महीयी प्रमुख्य व्यवेकम विकास

PMAY (URBAN-AHP)

FIROZABAD SHIKOHABAD DEVELOPMENT AUTHORITY

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

Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 2016.00 Lacs of grants sanctioned during the year (2018-
1	N-11011131/ 2019-HFA1-UD (9062088) Dated 27.03.2019	2016.0000	340.8000 (1 st Inst)	Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 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	F-1,

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

Director SUDA UP

Principal Secretary

Urban Employment & Poverty Alleviation Department,

Government of Uttar Pradesh

(अमृत अभिजात) प्रमुख स्वित, नगर विकास, चारतव शैलगार एवं महावी एम्पानन कार्यतान किसे 1

PMAY (URBAN-AHP)

GHAZIABAD DEVELOPMENT AUTHORITY

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

SI No	Letter No, and date	Release Order Value	Release for this Project	Certified that out of Rs. 320,5260 Lacs of grants sanctioned during the year (2021-22 in favour of State Urban Developmen			
1	N-11012/63/ 2021-HFA-V-UD (FTS-9112901) Dt. 27.08,21	149.6040	122.4000 (2 nd Inst)	Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of			
2	N-11012/63/ 2021-HFA-V- UD(FTS- 9112901) Dt, 23.08.21	170.9220	26.4000 (2 ^{rul} Inst)	Rs. 148.80 Lacs has been utilized for the purpose of Ghaziabad Development Authority, PMAY(U) – AHP– Madhuban Bapudham Pocket-F – 856 DUs for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.			
	Total	320.5260	148.8000	是一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个一个			

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

Finance Controller

Director SUDA UP

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

(अमृत अभिजात) प्रमुख सचिव, नगर विकास, नगरीय राजगार एवं गरीयी जन्मानन नगरीकम विन्या,

Ghaziabad Development Authority

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

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

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

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

WSUDA UP

Principal Secretary

Urban Employment & Poverty Alleviation Department,

Government of Uttar Pradesh

प्रमुख सविव, भगर विकास, भगराय राजगार एवं गरीवी उन्मुखन वर्जवाम दिवास सरवी Director

SUDA UP

PMAY (URBAN-AHP)

GORAKHPUR DEVELOPMENT AUTHORITY

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

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 1062.4180 Lacs of grants sanctioned during the year (2021-22) in favour of State Urban Development
1	N-11012/62/ 2021-HFA-V-UD (FTS-9112861) Dt. 27.08.21	958,4600	53.6600 (2 nd Inst)	Agency (SUDA-UP); under the Ministry/Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of
2	N-11012/SS/ 2021-HFA-V-UD (FTS-9112904) Dt. 23.08,21	1.0840	1.4000 (2 nd Inst)	Rs. 74.400 Lacs has been utilized for the purpose of Gorakhpur Development Authority, PMAY(U)-AHP-Rapti Nagar Extension – 384 DUs for which it was
3	N-11012/66/ 2021-HFA-V-UD (FTS-9112904) Dt. 23.08.21	102.8740	19.3400 (2 nd Inst)	sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
77) F	Total	1062.4180	74.4000	· 有一个的一个一个一个

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

Finance Controller W SUDA

Director SUDA UP

Principal Secretary

Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh

(अमृत अभिजात) प्रमुख सचिव एक करीय संज्ञान भने

Form of Utilization Certificate

PMAY (URBAN-AHP)

GORAKHPUR DEVELOPMENT AUTHORITY

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

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

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

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

Programme Officer

SUDA UP

Finance Controller

Principal Secretary

Urban Employment & Poverty Alleviation Department,

Government of Uttar Pradesh

(अमृत अभिजात) प्रमुख सचिव नगर विकास, नगरीय रोजना एवं गरीबी जन्मूलन क र्यक्रम विकास उत्तर १००१ व्याप्त Director

SUDA UP

PMAY (URBAN-AHP)

HAPUR-PILKHUWA DEVELOPMENT AUTHORITY

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

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 88.6840 Lacs of grants sanctioned during the year (2021-22) in favour of State Urban Development
1	N-11012/65/ 2021-HFA-V-UD (FTS-9112903) Dt. 27.08.21	87.6000	82.8000 (2 nd Inst)	Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs. 0.00 lacs account of unspent balance of the previous year, a sum of
2	N-11012/SS/ 2021-HFA-V-UD (FTS-9112904) Dt. 23.08.21	1.0840	3.5830 (2 nd Inst)	Rs. 86.3830 Lacs has been utilized for the purpose of HAPUR - PILKHUWA DEVELOPMENT AUTHORITY, PMAY(U) - AHP-Anand Vihar - 408 DUs for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
	Total	88.6840	86,3830	建设的支持的 有关。在1960年的

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

Finance Controller

SUDAJIP

Director SUDA UP

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

(अमृत अभिजात) प्रभुख सचिव नगर विकास, नगरीय रोजगार एवं मरीवी उन्मृतन कार्यक्रम विभाग, उतार प्रदश शारान।

PMAY (URBAN-AHP)

KANPUR DEVELOPMENT AUTHORITY

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

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

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

Finance Controller WSUDA UP

SUDA UP

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

> (अमृत अभिजात) (जन्द जामणाद) प्रमुख स्रविध नगर विकास, वृद्धिय शेलगार एवं करीवी सम्मृतन वर्णक्य दिवार

PMAY (URBAN-AHP)

Kanpur Development Authority

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

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 1996.616 Lacs of grants sanctioned during the year (2022-23, 2021-22, 2019-20) in favour
1	N-11012/62/2021-HFA -V-UD(FTS-9112861) Dt. 27.08.21 N-11012/SS/2021-HFA -V-UD(FTS-9112904) Dt. 27.08.21	958.4600	457.2000 (2 nd Inst)	of State Urban Development Agency (SUDA-UP); under the Ministry/Department Letter No. given in the 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
2		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		880.7990	294.0000 (2 nd Inst)	which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered
5	N-11012/80/2019-HFA I-UD (FTS: 9073696) Dt. 16.12.19	53.3990	54,3300 (2 nd Inst)	to Government / will be adjusted towards the grants payable during the next year.
X Tr	Total	1996.6160	642.3300	

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

Finance Controller WSUDA UP

Director SUDA UP

Principal Secretary

Urban Employment & Poverty Alleviation Department,

Government of Uttar Pradesh

(अमृत अभिजात) प्रमुख सचिव् प्रमुख सचिव् नगर विकास, नगरीय रोजगार एवं गरीबी उन्मृतन कार्यक्रम विकास तसार ए.ज जानका

Kanpur Development Authority

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

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 2716.5770 Lacs of grants sanctioned during the year (2022-23, 2021-22 &
1	N-11012/62/2021-HFA -V- UD(FTS-9112861) Dt. 27.08.21	958.4600	96.0000 (2 nd Inst)	2018-19) in favour of State Urban Development Agency (SUDA- UP); under the Ministry/
2	N-11012/SS/2021-HFA -V- UD(FTS-9112904) Dt. 27.08.21	1.0840	-1.2000 (2 nd Inst)	Department Letter No. given in the margin and Rs.0.00 lacs account of
3	N-11012/66/2021-HFA -V- UD(FTS-9112904) Dt. 23.08.21	102,8740	3.6000 (2 nd Inst)	unspent balance of the previous year, a sum of Rs. 315.60 Lacs has
4	N-11012/80/2019-HFA 1-UD (FTS: 9073696) Dt. 19.12.19	161.4000	112.6100 (2 nd Inst)	been utilized for the purpose of Kanpur Development Authority - AHP - 576 DU's at Ramganga
5	N-11012/80/2019-HFA 1-UD (FTS: 9073696) Dt. 16.12.19	53.3990	4.4300 (2 nd Inst)	Enclave for which it was sanctioned and that the balance
6	N-11012/80/2019-HFA 1-UD (FTS: 9073696) Dt. 16.12.19	558.5610	64.1600 (2 nd Inst)	end of the year has been
7	N-11 012/3/2021-HFA-I-UD (FTS-91 01759) Dt. 16.03.23	880.7990	36.0000 (2 nd Inst)	surrendered to Government / will be adjusted towards the grants payable during the next year.
	Total	2716.5770	315.6000	

Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following 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 9 SUDA UP

Finance Controller

Director SUDA UP

Principal Secretary

Urban Employment & Poverty Alleviation Department,
Government of Uttar Pradesh
(अमृत अभिजाद)
प्रमुख सचिव
भार विकास, नगरीय रोजवार एवं
गरीयी अन्मूलन कार्यक्रम विकास,
चरार एका आपन

Form of Utilization Certificate PMAY (URBAN-AHP)

Kanpur Development Authority

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

SI No	Letter No, and date	Release Order Value	Release for this Project	Certified that out of Rs. 1469.3110 Lacs of grants sanctioned during the year (2022-23 & 2021-22) in favour of
1	N-11012/64/2021-HFA- V-UD(FTS-9112902) Dt. 27.08.21	398.8820	278.4000 (2 nd Inst)	State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of
2	N-11012/64/2021-HFA- V-UD(FTS-9112902) Dt. 23.08.21	189.6300	121,2000 (2 nd Inst)	unspent balance of the previous year, a sum of Rs. 500.3900 Lacs has been utilized for the purpose of Kanpur Development Authority - AHP -
3	N-11 012/3/2021-HFA- I-UD (FTS-91 01759) Dt. 16.03.23	880.7990	100.8000 (2 nd Inst)	2208 DU's at Bhagirathi and Janvi Kanpur for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
	Total	1469.3110	500.4000	

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

Kind of checks exercised.

U.C. Provided by VC - KANPUR DEVELOPMENT AUTHORITY

Programme Officer

Finance Controller

SUDA UP

Director SUDA UP

Urban Employment & Poverty Alleviation Department,
Government of Uttar Pradesh

(अमृत अभिजात) प्रमुख सचिव वगर विकास, नगरीय राजगार एवं गरीनी सम्मालन लग्ने हम विकास

Kanpur Development Authority

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

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

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

Kind of checks exercised.

U.C. Provided by VC - KANPUR DEVELOPMENT AUTHORITY

Finance Controller

Director SUDA UP

Principal Steretary
Urban Employment & Poverty Alleviation Department,

Government of Uttar Pradesh

(अमृत अभिजात) प्रमुख सविव प्रमुख सविव नगर विकास, गरविष राजनार एरं गरीनी सम्हलन नगर्गक्रम विकास

Form of Utilization Certificate PMAY (URBAN-AHP)

Kanpur Development Authority

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

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

Finance Controller SUDA UP

Director SUDA UP

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

(अमृत अभिजात)
प्रमुख सचिव
समुख सचिव
समर विकास, नगरीय रोजगार एवं
गरीवी समानन नगरीकम निवास,

Form of Utilization Certificate

PMAY (URBAN-AHP)

Lucknow Development Authority

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

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 5,894.4126 Lacs of grants sanctioned during the year (2022-23 & 2021-22) in favour of
1	N-11 012/12/2022-HFA- V-UD (FTS-9124663) Dt. 14.09.22	1,943.3880	99.5600 (2 nd Inst)	State Urban Development Agency (SUDA-UP); under the Ministry Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, sum of Rs. 529.200 Lacs has been utilized for the purpose of Lucknown
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)	Development Authority – AHP – 912 DU's at Basant Kunj, Part-B for which it was sanctioned and that the balance
4	N-11012/12/2022-HFA- V-UD(FTS-9124663) Dt. 28.03.22	15.6499	2,3400 (2 nd Inst)	amount remaining unutilized at the end of the year has been surrendered to
5	1000 大学 医基础 2000 12 200 12 20 15 15 15 15 15 15 15 15 15 15 15 15 15	2,506.4947	-62.2600 (2 nd Inst)	l during the nevi Vear
-	Total	5,894.4126	529.200	

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

Finance Controller W SUDA DP

Director SUDA UP

Principal Secretary

Urban Employment & Poverty Alleviation Department,

Government of Uttar Pradesh

(अमृत अभिजान) मानुस्य स्थापन् । सम्बद्धाः स्थापन् स्थापन

Form of Utilization Certificate PMAY (URBAN-AHP)

Lucknow Development Authority

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

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 5,894.4126 Lacs of grants sanctioned during the year (2022-23 & 2021-22) in favour of
1	N-11 012/12/2022-HFA- V-UD (FTS-9124663) Dt. 14.09.22	1,943.3880	56.1300 (2 nd Inst)	State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the
2	N-11 012/12/2022-HFA- V-UD (FTS-9124663) Dt. 14.09.22	1,425.2800	230.7500 (2 nd Inst)	margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 254.400 Lacs has been
3	N-11012/12/2022-HFA- V-UD (FTS-9124663) Dt. 14.09.22	3,6000	0.5800 (2 nd Inst)	utilized for the purpose of Lucknow Development Authority – AHP – 432 DU's at Balaganj Awas Yojana for
4	N-11012/12/2022-HFA- V-UD(FTS-9124663) Dt. 28.03.22	15.6499	-1.1600 (2 nd Inst)	which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been
5	N-11012/12/2022-HFA- V-UD(FTS-9124663) Dt. 28.03.22	2,506.4947	-31.9000 (2 nd Inst)	surrendered to Government / will be adjusted towards the grants payable during the next year.
	Total	5,894.4126	254.400	CANDON AND AND AND AND AND AND AND AND AND AN

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

Kind of checks exercised.

U.C. Provided by VC - LUCKNOW DEVELOPMENT AUTHORITY

Programme Officer

Finance Controller
WSUDAJUP

Director SUDA UP

Principal Secretary

Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh

mment of Ottar Pradesh (अमृत अभिजात) प्रमुख सचिव,

नगर विकास, वर्षका जीवनात ए गरीवी उत्पादन कराव

mups.//monua.comec.gov.m/eme/asses/punjs-2.10.105 alsa mes/

Form of Utilization Certificate

PMAY (URBAN-AHP)

Lucknow Development Authority

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

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

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

Finance Controller

SUDA UP

Principal Secretary

Urban Employment & Poverty Alleviation Department,

Government of Uttar Pradesh

(अमृत अभिजात) प्रमुख सचिव नगर विकास, नगरीय रोजगार एवं गरीवी उन्मूलन कार्यक्रम विभाग, जत्तर प्रदेश शारान। Director

SUDA UP

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
I	N-11012/63/2021-HFA- V-UD (FTS-9112901) Dt. 27,08.21	149.6040	10.8000 (2 nd Inst)	Development Agency (SUDA-UP); under the Ministry/Department Letter No. given in the margin and Rs.0.00 lacs
2	N-11012/63/2021-HFA- V-UD (FTS-9112901) Dt. 23.08.21	170.9220	57.6000 (2 nd Inst)	account of unspent balance of the previous year, a sum of Rs. 133.1990 Lacs has been utilized for the purpose of
3	N-11012/3/2021-HFA- I-UD (FTS:9101759) Dt. 26.02.21	22.6340	-0.0830 (2 nd Inst)	MORADABAD DEVELOPMENT AUTHORITY, PMAY(U) – AHP – Shahpur Tigri Gata No357–288 DUs
4	N-11012/3/2021-HFA- I-UD (FTS: 9101759) Dt. 26.02.21	70,3140	-18,052 (2 nd Inst)	for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered
5	N-11012/3/2021-HFA- I-UD (FTS: 9101759) Dt. 26.02.21	483.0510	82.9340 (2 nd Inst)	to Government / will be adjusted towards the grants payable during the next year.
	Total	896.5250	133,1990	

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

Director SUDA UP

Principal \$ecretary

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।

PMAY (URBAN-AHP)

MORADABAD DEVELOPMENT AUTHORITY

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

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

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

Kind of checks exercised.

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

Programme Officer

Finance Controller SUDA UP

Director SUDA UP

Principal Secretary

Urban Employment & Povery Alleviation Department,

Government of Uttar Pradesh (अमृत अभिजात)

प्रमुख सचिव, नगर विकास, नगरीय रोजगार एवं गरीवी उन्मूलन कार्यक्रम विभाग, सत्तर माणा शालना

PMAY (URBAN-AHP)

MORADABAD DEVELOPMENT AUTHORITY

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

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 748.0050 Lacs of grants sanctioned during the year (2021-22) in favour of State Urban
1	N-11012/63/2021-HFA- V-UD (FTS-9112901) Dt. 23.08.21	170.9220	55.2000 (2 nd Inst)	Development Agency (SUDA-UP); under the Ministry/Department Letter No. given in the margin and Rs.0.00 lacs
2	N-11012/SS/2021-HFA- V-UD (FTS-9112904) Dt. 23.08.21	1.0840	2,4000 (2 nd Inst)	account of unspent balance of the previous year, a sum of Rs. 152.4010 Lacs has been utilized for the purpose of MORADABAD DEVELOPMENT
3	N-11012/3/2021-HFA- I-UD (FTS:9101759) Dt. 26.02.21	22.6340	-0.0830 (2 nd Inst)	MORADABAD DEVELOPMENT AUTHORITY, PMAY(U) -AHP- New Moradabad Yojna, Pocket-1- 288 DUs for which it was sanctioned and
4	N-11012/3/2021-HFA- I-UD (FTS: 9101759) Dt. 26.02.21	70.3140	-18.052 (2 nd Inst)	that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be
5	N-11012/3/2021-HFA- I-UD (FTS: 9101759) Dt. 26.02.21	483.0510	112.9360 (2 nd Inst)	adjusted towards the grants payable during the next year.
The second	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

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 जन्मूलन कार्यक्रम विकास,

Form of Utilization Certificate PMAY (URBAN-AHP)

MORADABAD DEVELOPMENT AUTHORITY

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

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 540,2250 Lacs of grants sanctioned during the year (2021-22) in favour of State Urban
1	N-11012/3/2021-HFA- I-UD (FTS: 9101759) Dt. 02.03.21	21.5500	-9.0260 (2 nd Inst)	Development Agency (SUDA-UP); under the Ministry/Department Letter No. given in the margin and Rs.0.00 lacs
2	N-11012/3/2021-HFA- I-UD (FTS: 9101759) Dt. 02.03.21	012/3/2021-HFA- (FTS: 9101759)	account of unspent balance of the previous year, a sum of Rs. 54.4420 Lacs has been utilized for the purpose of MORADABAD DEVELOPMENT	
3	N-11012/66/2021-HFA -V-UD (FTS-9112904) Dt. 23.08.21	102.8740	26,4000 (2 nd Inst)	MORADABAD DEVELOPMENT AUTHORITY, PMAY(U) - AHP - Vill. Dhakka- 144 DUs for which it was sanctioned and that the balance amount
4	N-11012/SS/2021-HFA -V-UD (FTS-9112904) Dt. 23.08.21	1.0840	1,2000 (2 nd Inst)	remaining unutilized at the end of the year has been surrendered to
5	N-11012/66/2021-HFA -V-UD (FTS-9112904) Dt. 27.08.21	240.6060	12.0000 (2 nd Inst)	Government / will be adjusted towards the grants payable during the next year.
7	Total	540.2250	54.4420	

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

Kind of checks exercised.

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

Programme Officer

Finance Controller
SUDA UP

Director SUDA UP

Principal Secretary

Urban Employment & Poverty Alleviation Department,

Government of Utlar Pradesh

(अमृत अभिजात) प्रगुध सचिव,

नगर विकास, नगरीय रोजगार एवं महावी जम्मूजन अर्थकन विक

PMAY (URBAN-AHP)

MORADABAD DEVELOPMENT AUTHORITY

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

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 298.5350 Lacs of grants sanctioned during the year (2021-22) in fayour of State Urban
1	N-11012/66/2021-HFA -V-UD (FTS-9112904) Dt. 23:08:21	102.8740	58.8000 (2 nd Inst)	Development Agency (SUDA-UP); under the Ministry/Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the
2	N-11012/3/2021-HFA- I-UD (FTS: 9101759) Dt. 23.08.21	21.5500	-24,070 (2 nd Inst)	previous year, a sum of Rs. 59.3110 Lacs has been utilized for the purpose of MORADABAD DEVELOPMENT AUTHORITY, PMAY(U) - AHP - Vill.
3	N-11012/3/2021-HFA- I-UD (FTS: 9101759) Dt. 23.08.21	174,1110	24.5810 (2 nd Inst)	Laakdi Fazalpur- 384 DUs for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
	Total	298.5350	59.3110	6. 14-12 的 推加地區的重要

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

Kind of checks exercised.

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

Programme Officer

Finance Controller

Director SUDA UP

Principal Secretary

Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh

Government of Uttar Pradesh (अमृत अभिजात)

प्रमुख सचिव, नगर विकास, नगरीय रोजगार एवं गरीबी उन्मूलन कार्यक्रम विनाम, स्तार प्रांत शासन।

Muzaffar Nagar Development Authority

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

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

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

Finance Controller

SUDA UP

Principal Secretary Urban Employment & Poverty Alleviation Department,

Government of Uttar Pradesh (अमृत अभिजात) प्रमुख सचिव, नगर विकास, नगरीय संजमार एवं गरीबी जन्मूलन कार्यक्रम विभाग, रासार ए अ शासन ।

PMAY (URBAN-AHP)

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

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

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

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

Kind of checks exercised.

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

Programme Officer

Finance Controller

SUDA DP

Director SUDA UP

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।

PMAY (URBAN-AHP)

UNNAO SHUKLAGANJ DEVELOPMENT AUTHORITY

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

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

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

Kind of checks exercised.

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

Programme Officer

Finance Controller W SUDA DP

3/1,

Urban Employment & Poverty Alleviation Department,
Government of Uttar Pradesh

(अमृत अभिजात) प्रमुख सचिव, नगर विकास, नगरीय रोजनार एवं गरीयी जन्मूलन पार्यक्रम विकास, SUDA UP

PMAY (URBAN-AHP)

UNNAO SHUKLAGANJ DEVELOPMENT AUTHORITY

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

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 344.5640 Lacs of grants sanctioned during the year (2021-22) in favour of State Urban
1	N-11012/66/2021-HFA -V-UD (FTS-9112904) Dt. 27.08.21	240.6060	61,8060 (2 nd Inst)	Development Agency (SUDA-UP); under the Ministry/Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the
2	N-11012/66/2021-HFA -V-UD(FTS-9112904) Dt. 23.08.21	102.8740	10.3340 (2 nd Inst)	previous year, a sum of Rs. 75.601 Lacs has been utilized for the purpose of UNNAO SHUKLAGANJ DEVELOPMENT AUTHORITY, PMAY(U) - AHP - Bahar
3	N-11012/SS/2021-HFA -V-UD(FTS-9112904) Dt. 23.08.21	1.0840	3.4610 (2 nd Inst)	Nagar Palika – 240 DUs for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
	Total	344.5640	75.6010	

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

Director SUDA UP

Principal Secretary

Urban Employment & Poverty Alleviation Department,

Government of Ultar Pradesh

(अमृत अभिजात) प्रमुख सचिव भगर विकास, नगरीय रोजगार एवं गरीनी उन्भूलन कार्यक्रम विनाय,

mups.//monua.comec.gov.mecme.assess/parjo 2.10.100

PMAY (URBAN-AHP)

U. P. Housing and Development Board

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

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

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

Finance Controller W SUDA UP

SUDA UP

Principal Secretary

Urban Employment & Poverty Alleviation Department,

Government of Uttar Pradesh

(अमृत अभिजात) प्रमुख सनिव नगर विकास, नगरीय सेहतार एवं गरीवी सम्पान कार्यक्षत क्रिक

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

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

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

Kind of checks exercised.

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

Programme Officer

SUDA UP

Finance Controller

Director SUDA UP

Principal Secretary

Urban Employment & Poverty Allevi tion Department,

Government of Uttar Pradesh (अमृत अभिजात)

प्रमुख सचिव, नगर विकास, नगरीय रोजगार एवं गरीयी उन्मूलन वर्गक्रम विनाव,

U. P. Housing and Development Board

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

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 912.0800 Lacs of grants sanctioned during the year (2020-21) in favour of State Urban
1	1 N-11012/3/2021-HFA-1- UD (FTS: 9101759) 44.4000 (2 nd Inst) under No. gi	Development Agency (SUDA-UP); under the Ministry/Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the		
2	N-11012/3/2021-HFA-I- UD (FTS: 9101759) Dt. 09.03.21	79.9300	11.1000 (2 nd Inst)	previous year, a sum of Rs. 140.540 Lacs has been utilized for the purpose of U. P. Housing and Development Board, PMAY(U) -
3	N-11012/3/2021-HFA-I- UD (FTS: 9101759) Dt. 09.03.21	787.7500	125,8400 (2 nd Inst)	AHP- 672 DU'S at Sector-3 (Part-I) Awadh Vihar, Lucknow for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
-	Total	912.0800	140.5400	

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

Principal Secretary

Urban Employment & Poverty Alleviation Department,

Government of Uttar Pradesh

रजनुत आमजात) प्रमुख सचिव रमर विकास, नगरीय राजगार एवं गरीमी उम्मूलन कार्यक्रम विन.1

Director

SUDA UP

PMAY (URBAN-AHP)

U. P. Housing and Development Board

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

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

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

Kind of checks exercised.

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

Programme Officer

Finance Controller
SUDA UP

Director' SUDA UP

Principal Secretary

Urban Employment & Poverty Alleviation Department,

Government of Uttar Pradesh

(अमृत अभिजात)
प्रमुख सविव,
नगर विकास, नगरीय रोजगार एवं
गरीवी उन्मृलन कार्यक्रम विकास
उत्तर प्रदेश शासन

PMAY (URBAN-AHP)

U. P. Housing and Development Board

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

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 2751.3390 Lacs of grants sanctioned during the year (2022-23, 2021-22 & 2020-21) in favour
1	N-11012/62/2021-HFA -V-UD (FTS-9112861) Dt. 27.08.21	958.4600	16.8000 (2 nd Inst)	of State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the
2	N-11012/3/2021-HFA- I-UD (FTS: 9101759) Dt. 09.03.21	44.4000	3.6000 (2 nd Inst)	margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 76.6700 Lacs has been
3	N-1101213/2021-HFA- I-UD (FTS: 9101759) Dt. 09.03.21	79.9300	-0.0800 (2 nd Inst)	utilized for the purpose of U. P. Housing and Development Board, PMAY(U)-AHP - 288 DU'S at Sector-16,
4	N-11012/3/2021-HFA- I-UD (FTS: 9101759) Dt. 09.03.21	787.7500	41,9500 (2 nd Inst)	Manjhola Yojana, Moradabad for which it was sanctioned and that the balance amount remaining unutilized at
5	N-11 012/3/2021-HFA- I-UD (FTS-91 01759) Dt. 16.03.23	880.7990	14.4000 (2 nd Inst)	the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
	Total	2751.3390	76.6700	

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

Kind of checks exercised.

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

Programme Officer

Finance Controller

Director SUDA UP

Principal Secretary

Urban Employment & Poverty Alleviation Department,

Government of Uttar Pradesh

(अमृत अमिजात) प्रमुख सचिव,

नगर जिसस नगरिय रोजम् ।

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

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 882.6370 Lacs of grants sanctioned during the year (2022-23) in favour of State Urban
1	N-11012/3/2021-HFA- I-UD (FTS-9101759) Dt. 27.09.22	1.8380	- 0.1900 (2 nd Inst)	Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 7.010 Lacs
2	N-11 012/3/2021-HFA- I-UD (FTS-91 01759) Dt. 16.03.23	880.7990	7,2000 (2 nd Inst)	has been utilized for the purpose of U.P. Housing and Development Board, PMAY(U)-AHP-144 DU'S at Sector-4, Jagriti Vihar, Meerut for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
	Total	882,637	7.010	

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

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

Programme Officer

Finance Controller

Director SUDA UP

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

(अमृत अभिजात) प्रमुख सचिव, नगर विकास, नगरीय रोजगार एवं गरीबी उन्मूलन कार्यक्रम विभाग, जतार प्रदश शारान।

U. P. Housing and Development Board

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

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

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

Kind of checks exercised.

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

Programme Officer

Finance Controller SUDA PP Director SUDA UP

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

(अमृत अमिजात) प्रमुख सचिव, भगर विकास, नगरीय राजगार एवं गरीवी जन्मूलन वार्यक्रम विकास हरूरों

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
1	N-11012/86/2018-HFA- I-UD (FTS-9056369) Dt. 16:03:2023	7079.4000	57,600 (1 st Inst)	Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs
				account of unspent balance of the previous year, a sum of Rs. 57.600 Lacs has been utilized for the purpose of U.P. Housing and Development Board, PMAY(U)-AHP-192 DU'S at Spining Mill Housing Scheme, Etawah for which it was sanctioned and that the
				balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
	Total	7079.4000	57,600	

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

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

Programme Officer

Finance Controller

Director SUDA UP

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

(अमृत अमिजात) प्रमुख राचिव, नगर विकास, नगरीय राजगार एवं गरीबी सन्मूलन कार्यक्रम विवास

U. P. Housing and Development Board

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

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

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

Kind of checks exercised.

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

Programme Officer

Finance Controller

Director SUDA UP

Principal Secretary

Urban Employment & Poverty Alleviation Department,

Government of Uttar Pradesh

(अमृत अभिजात) प्रमुख सचिव,

नगर विकास, नगरीय रोजगार ए गरीबा उन्मूलन कार्वक्रम दिवारी उत्तर प्राण

UP Housing and Development Board

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

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

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

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

Programme Officer

Finance Controller 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. 92.46 Lacs of grants sanctioned during the year (2022-23 &
ı	N-11012/37/2023-HFA-V- MoHUA (FTS-9155626) Dt. 24.01.24	998.660	9.60	2nd	2023-24) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 92.40 Lacs has been utilized for the purpose Varanasi Development Authority – AHP – 608 DUs at Sai City, Varanasi for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
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 of

Finance Controller SUDA UP

Director SUDA UP

Principal Secretary

Urban Employment & Poverty Alleviation Department,
Government of Uttar Pradesh

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

Varanasi Development Authority

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

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

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

Kind of checks exercised.

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

Programme Officer

Finance Controller SUDA UP Director SUDA UP

Principal Secretary

Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh