#### No. N-11012/3/2021-HFA-I-UD (FTS-9101759) Government of India Ministry of Housing and Urban Affairs (HFA-V Division)

3rd Floor, Sankalp Bhawan (GPOA-2), KG Marg, New Delhi-110001 Dated: 08.12.2025

To

Pay and Accounts Officer (Sectt.). Ministry of Housing and Urban Affairs, Sankalp Bhawan (GPOA-2). KG Marg, New Delhi-110001

Sub.: Authorization to State Govt. of Uttar Pradesh for use of Rs. 4,691.391 lakh already released in excess for various BLC projects approved by CSMC in its various meetings under PMAY-U Mission, which is lying unspent in SNA account of the State, against part amount of 2<sup>nd</sup> installment of Central Assistance for 26 AHP projects and part/final amount of 3rd installment of Central Assistance for 29 AHP projects approved by CSMC in its various meetings under PMAY-U Mission - reg.

Sir.

I am directed to convey the approval of competent authority to authorize State Govt. of Uttar Pradesh for use of Rs. 46,91,39,100/- (Rupees Forty Six Crore Ninety One Lakh Thirty Nine Thousand and One Hundred only) already released in excess for various BLC projects approved by CSMC in its various meetings under PMAY-U Mission, which is lying unspent in SNA account of the State, against part amount of 2<sup>nd</sup> installment of Central Assistance for 26 AHP projects and part/final amount of 3rd installment of Central Assistance for 29 AHP projects approved by CSMC in its various meetings for Creation of Capital Assets under Pradhan Mantri Awas Yojana-Urban (PMAY-U)Mission for FY 2025-26 under SLS UP15 - UP-PRADHAN MANTRI AWAS YOJANA (URBAN) (1989).

The statement showing details of the projects for which the above Central Assistance is being authorized for use towards part amount of 2nd installment of Central Assistance and part/final amount of 3rd installment of Central Assistance against Central Assistance already released in excess for various BLC projects is at Annexure and also as under:

(Rs. in lakh)

S.	Admissible part	Admissible	Total		Fund being
		part/final amount	admissible	adjusted against	released in this
	installment of	of 3 <sup>rd</sup> installment	Central	Central Assistance	sanction by
	Central	of Central	Assistance	already released in	
	Assistance for	Assistance for 29		excess for various	Assistance
	26 AHP projects	AHP projects for		BLC projects for	already released
		other than SC/ST		other than SC/ST	in excess for
	SC/ST	Component		Component	various BLC
	Component				projects for other
					than SC/ST
					Component
	(A)	(B)	(C=A+B)	(D)	
	, , ,		,	* *	(E=C-D)
i.	3,936.00	755.391	4,691.391	4,691.391	0.00

- The State Govt. of Uttar Pradesh is authorized to incur the expenditure of Rs. 6,776.391 lakh in construction of AHP projects in place of BLC projects and State Govt. will also be required to contribute corresponding State Share under the scheme. Therefore, total expenditure will be Rs. 7,818.985 lakh (Central Share of Rs. 4,691.391 lakh plus State Share of Rs. 3,127.594 lakh).
- The State Government has furnished requisite Utilization Certificates (UCs) (copy 4. 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 2<sup>nd</sup> and 3<sup>rd</sup> installment of Central Assistance.

- 5. Based on decision and recommendations of CSMC under PMAY-U Mission in its various meetings, the amount of Central Assistance is being authorised 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 23<sup>rd</sup>March 2021 issued by Department of Expenditure, Ministry of Finance, Government of India and subsequent instructions issued in this regard. These instructions have been made effective from 1<sup>st</sup> 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 Govt. 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 2<sup>nd</sup>/3<sup>rd</sup> 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 Govt. 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 Govt. shall utilize the grant in accordance with the approved guidelines for the implementation of PMAY-U Mission.
  - vii. The State Govt. 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 Govt. shall ensure the geo-tagging of all houses approved under AHP component of PMAY-U Mission and subsequent release by the State Govt. should be made depending on the progress/stage of construction of houses.
- ix. The State Govt. 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 Govt./ULB. State Govt. shall also ensure that there should be no duplication/change in the identified beneficiaries.
- x. The State Govt. shall submit the 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.
- 6. 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.
- 7. This issues with the concurrence of Integrated Finance Division vide their **Notes # 176-178** of even number dated **02.12.2025**.
- 8. The sanction has been registered at **S. No.23**% of the Grants-in-Aid Register of the HFA Division for the year 2025-26.

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 Govt. of Uttar Pradesh, Lucknow
- 2. Accountant General (A&E), Uttar Pradesh
- 3. DDG (HFA), MoHUA
- 4. Joint Dir. (IFD), MoHUA
- 5. DS (Budget), MoHUA
- 6. NITI Aayog, SP Divn. /DR Divn., New Delhi
- 7. O/o CGA, Mahalekha Niyantrak Bhavan, New Delhi
- 8. Dy. Chief (MIS/DRMC), HFA Directorate to place this sanction at appropriate place on the website of the Ministry.
- 9. PMU (MIS), HFA Directorate
- 10. Sanction folder

(B.K. Mandal)

Under Secretary to the Govt. of India

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AHP	AHP	AHP	AHP	AHP	АНР	AHP	АНР	АНР	АНР	АНР	AHP	АНР	АНР	АНР	АНР	АНР	Mission
L and a second	Hapur	Ghaziabad	Ghaziabad	Ghaziabad	Ghaziabad	Ghaziabad	Ghaziabad	Ghaziabad	Ghaziabad	Ghaziabad	Ghaziabad	Ghaziabad	Firozabad	Bareilly	Bareilly	Bahraich	City
Construction of 956 EWS DUs under AHP component of PMAY-U at Diva Green City and Gopal Kiran ( TROGEGOT 97007080 I ( Not Available )	Construction of 264 DUs under AHP component of PMAY-U at Hindalpur ( 7809800737001885 ) ( Not Available )	Madhuban Bapudham ( 7809800734001236) ( Not Available )	Construction of 603 EWS DUs under AHP component of PMAY-J at Ajanta Puram, Loni Road ( 7809800734629697 ) ( Not Available )	Construction of 480 DUs at Noor Nagar, Raj Nagar Extension, Ghaziabad ( 7809800734002403) (Not Available)	Construction of 432 EWS DUs under AHP component of PMAY-U at VIII. Daasna ( 7809800734001701 ) ( Not Available )	Construction of 333 EWS DUs under AHP component of PMAY-U at Ozone Classic, Ghaziabad ( 7809800734002094 ) ( Not Available )	Construction of 318 DUs under AHP component of PMAY-U at Ajnara, Ghaziabad ( 7809800734002092 ) ( Not Available )	Construction of 312 EWS DUs under AHP component of PMAY-U at Arathyam - 2, Ghaziabad ( 7809800734002404 ) ( Not Available )	Construction of 252 DUs under AHP component of PMAY-U at Khasra No. 1179 and 1180 ( 7809800734002076 ) ( Not Available )	Construction of 1493 EWS DUs under AHP component of PMAY-U at 5GS City - 2, Ghaziabad ( 7809800734002442 ) ( Not Available )	Construction of 1493 EWS DUs under AHP component of PMAY-U at 565 City - 1. Ghaziabad ( 7809800734002441 ) ( Not Available )	Construction of 1200 EWS DUs under AHP component of PMAY-U at Pratap Vilhaar ( 7809800734629580 ) ( Not Available )	Construction of 568 EWS DUs under AHP component of PMAY-U at VIII. Usaayeni ( 7809800816629696 ) ( Not Available )	Construction of 480 EWS DUs under AHP component of PMAY-J at Shaurya Nagar, Vill. Ghanghora Pipiriya ( 7809800866002446) ( Not Available )	Construction of 364 DUs under AHP component of PMAY at Khasra No, 572, Hamirpur, Bareilly (7809800866001684) ( Not Available )	Construction of 144 EWS DUs under AHP component of PMAY-U at Bhings Road, Behraich ( 7809801125629681) ( Not Available )	Project Name
77/17/2018	30/10/2018	27/02/2018	23/11/2021	28/06/2019	26/09/2018	30/01/2019	30/10/2018	28/06/2019	30/10/2018	28/06/2019	28/06/2019	26/09/2018	26/09/2018	27/12/2018	24/07/2018	26/09/2018	CSMC Date
4370.040	1649,000	13093.000	4484.335	5987.230	3375.140	4252.060	4140.100	2875.097	3116,470	20703.130	20703.130	15171.380	3626,410	2133.500	1701.360	1134.720	Project Cost (Rs. in lakhs)
1434,0000	396,00000	1284.00000	904,50000	720.00000	648,00000	499.50000	477,00000	468,00000	378.00000	2239.50000	2239.50000	1800,0000	852.0000	720,00000	546,00000	216.00000	Centrel Share (Rs. in lakhs)
956	203	00 659 180	00 470 131	00 378 101	316 111	260	243	240 66	00 175 76	00 1239 231	00 1150 313	0 924 252	509 55	0 379 101	333 30	0 140	OT %
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956	264 188	856 657	603 315	480 337	432 276	333 217	318 213	312 245	252 173	1493 1243	1493 1157	1200 521	568 464	480 358	364 166	144 70	07
0	38 0 226	166 2 825	92 2 4	93 1 431	101 4 381	70 0 287	73 1 287	64 1 310	71 0 244	231 10 1484	316 11 1484	145 7 673	53 0 517	91 0 449	30 1 197	3 0 7:	SC ST Total
956	203 61	659 180	603 0	369 101	316 111	260 73	243 74	312 0	4 175 76	1493	1493 0	3 924 252 24	7 509 59 0	9 379 101 0	7 666 60 2	3 144 4 0	ा ६८ डा
956	0 264 2	17 856 2	0 603 2	10 480 2	5 432 2	0 333 2	318 2	0 312 2	1 252 2	0 1493 2	0 1493 2	4 1200 2	568 2	0 480 2	2 728 2	148 2	Total Installm
	w	COR	н	2	ju	1	1	μ.	4	ы	34	w	4	w	4	2	Release
0.60	27.00 -2	3.00	109.20 13	15.60	96.00 12	86,40	82.80	103.80	0.00	744.6	692.1	1.80	9.00	9.60	17.40 0	7.20 0	ot &
00.0	-24.60 0.00	0.00	133.80 2.40	0.60 -5.40	127.20 5.40	85.80 0.00	88.20 1.20	78.00 4.20	0.60	138.6	188.7 12.3	0.00	0.60	0.00	0.00	0.00	श
573.6	158.4	442.43	361.8	288	259.2	199.8	190.8	187.2	130.2482	0	0	720	283.061	264.45	200.541	86.4	or
0	0	70.249	0	o	0	0	0	0	20.5808	0	0	0	56.398	22.668	17.9	0	०१ ४ श
0	0	0.921 34	0	0	0	0	0	0	0.271 78.5518	0	0	0 14	1.341 291.739	0.882 168.15	0.669 81	0	
0	49.2	344.17 137.351	0	125.4 111	0	0	0	0	5518 66.9192	0	0	145.2 238.2	.739 10.202	8.15 90.732	81.46	32.4	or x s
0	88	351 10.479	0	115.8	0	0	0	0	0.329	0	0	8.2 18.6	02 -1.341	32 -0.882	0.53	0	श

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1000	АНР	АНР	АНР	АНР	АНР	АНР	АНР	АНР	AHP
The state of the s	Rammur	PRAYAGRAJ	Muzaffarnagar	Moradabad	Meerut	Lucknow	Kanpur	Kanpur	Kanpur
	Construction of 240 EWS DUs under AHP component of PMAY-U at Merry Gold City, Rampur ( 7809800695002106 ) ( Not Available )	Construction of 556 EWS DUs under AHP component of PMAY-U at Pushpa Niketan, Pushpa Ganga and Shree Raj Pushp (7809801086002324) (Not Available)	Construction of 224 EWS DUs under AHP component of PMAY-U at vill Sujroo. Muzaffar Nagar (7809800652001774) ( Not Available )	Construction of 672 EWS DUs under AHP component of PMAY-U at Sector 15, Majhola Yojana, Moradabad ( 7809800682629684) ( Not Available )	Construction of 480 EWS DUs under AHP component of PMAY-U at Jaagrit Vihaar, Meerut ( 7809800715001752 ) ( Not Available )	Construction of 4512 EWS DUs under AHP component of PMAY-U at Sector I, Vasant Kunj ( 7809800951001716 ) ( Not Available )	Construction of 993 EWS DUs under AHP component of PMAY-U at Gokuldham, Maganwara Kanpur (780980,10056,2845) (Not Available)	Construction of 3072 EWS DUs under AHP component of PMAY-J at Sector 1, Jawahar Puram Yojana ( 7809801005001713 ) ( Not Available )	Construction of 1152 EWS DUs under AAHP component of PMAY-J at Shatabdi Nagar, Sector 3 and 4, Kanpur (7809801005629686 ) ( Not Available )
	27/12/2018	25/02/2019	26/09/2018	26/09/2018	26/09/2018	26/09/2018	24/07/2018	26/09/2018	27/12/2018
THE STREET STREET	1078.500	2668.799	1170.271	5456.640	3726.860	34982.420	6047.370	22151.900	9702.000
Grand Total	360,00000	834,00000	336,00000	1008,00000	720.00000	6768.00000	1489,50000	4608.00000	1728.00000
18,964	225	446	171	538	403	4393	875	2419	920
3,356	15	110	53	128	77	114	117	650	229
129	0	0	0	6	0	us.	pa	Cui	Cui
22,449	240	556	224	672	480	4512	993	3072	1152
14,000	134	49	169	461	258	2469	654	2049	796
3,076	12	109	52	92	77	114	114	641 3	228
58 17,11	0 146	0 518	0 221	6 559	0 335	5 2588	1 769	3 2693	3 1027
4 20,803	6 210	556	1 172	616	402	4512	993	2718 352	920
1,947	30	0	52	54	78	0	0	352 2	229 3
100	0 240	0 556	0 224	2 672	0 480	0 4512	0 993	2 3072	3 1152
1	2	2	2	2	2	2	2	2	2
	3	2	w	w	ω	w	ω	ω	w
2,822.099	3.60	-62.40	1.20	83,40	18.00	579.00	12.00	128.40	52.80
1,079.700	0.00	66.60	0.60	17.40	0,00	38.40	4.80	113.40	19.20
н	0.00	0.00	0.00	0 1.20	0.00	3.00	0.00	0.00	0.00
11,429		333.6	124.587	403.2	240.658	2707.2	595.8	1843.2	691.2
244.411		0	9.804	0	46.711	0	0	0	0
4.725	0	0	0.009	0	0.632	0	0	0	0
4,090.226	67.8	241.8	78.213	112.8	137,942	831	309.6	709.2	285.6
2,207.789	16.2	95 44 50	52.596	114.6	45.689	98.4	1333	661.2	255
51,074	0	0	-0.009	6	-0.632	w	1.2	3.6	3.6

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AHP	AHA	AHP	AHP	AHP	АНР	AHP	АНР	АНР	АНР	AHP	АНР	AHP	AHP	АНР	AHP	AHP	АНР	AHP	AHA	AHP	АНР	AHP	Mission
Monadahad	Moradabad	Moradabad	Moradahad	Moradabad	Meerut	Lucknow	Lucknow	Lucknow	Lucknow	Kanpur	Kanpur	Kanpur	Kanpur	Hapur	Gorakhpur	Gorakhpur	Gonda	Ghaziahad	Etawah	Bulandshahr	Ayodhya	Aligarh	9
Moradabad Pocket 2 ( 7B09800682001238 ) ( Not Available )	Manjhola Yojna Sector-16 ( 7809800682000959 ) ( Not Available )	Construction of 384 RWS DUs under AHP component of PMAY-tJ at Vill. Laakdi Fazalpur ( 78098000682001724 ) ( Not Available )	Construction of 176 DUs under AHP component of PMAY at Sonakpur, Moradabad ( 7809800682629846 ) ( Not Available )	Construction of 144 EWS DUs under AHP component of PMAY-U at VIII. Dhakia (7809800682001723) (Not Available)	Jagriti Vihar Yojna-11 Sector-4 ( 7809800716000958) ( Not Available )	Construction of 1344 EWS DUs under AHP component of PMANY-U at Vill, Kankaha, Mchanlalganj, Lucknow ( 7809800951001722) (Not Available)	AwadhViharYojna, Sector-7A ( 7809800951000954) ( Not Available )	AwadhViharYojna, Sector-3 Part-2 ( 7B09800951000956) (Not Available )	Awadh Vihar Yojna, Sector-3 Part-1 ( 7809800951000955) ( Not Available )	Ram Ganga Enclave ( 7809801005000950 ) (Not Available )	Kanpur Sakrapur Phase 1 ( 7809801005001240 ) ( Not Available )	Integrated Township at Mahavir Nagar ( 7B09801005000947) (Not Available)	Bhagirathi and Janvi Kanpur ( 7809801005001501) ( Not Available )	Anand Vihar Yojana ( 7809800737001498 ) ( Not Available )	Rapti Nagar Vistar Yojna ( 7809801160000953 ) ( Not Available )	Rapti Nagar Extension ( 7809801160001540 ) (Not Available )	Construction of 528 EWS DUs under AHP component of PMAY-U at Civil Lines, Gonda ( 7809801134001785 ) ( Not Available )	Construction of 789 EWS DUs under AHP component of PMAY-U at Rasocipur, Sik Road, Ghariabad ( 7809800734002124 ) ( Not Available )	Construction of 144 EWS DUs under AHP component of PMAY-U at Spining Mill Housing Scheme, Etawah ( 7809800981629683) (Not Available)	Construction of 160 EWS DUs under AHP component of PMAY-U at Khasra No. 2385, Vill Rampura ( 7809800749001994 ) ( Not Available )	Construction of 384 EWS DUs under AHP component of PMAY-U at VIII. Bag Vijesi / 7809801109629682 ) ( Not Available )	Barola Jafrabad scheme ( 7809800768001490 ) ( Not Available )	Project Name
27/07/07/0	27/12/2017	26/09/2018	24/07/2018	26/09/2018	27/12/2017	26/09/2018	27/12/2017	27/12/2017	27/12/2017	27/12/2017	27/02/2018	27/12/2017	26/03/2018	27/04/2018	27/12/2017	26/03/2018	26/09/2018	30/01/2019	26/09/2018	27/12/2018	26/09/2018	27/04/2018	CSMC Dave
7886 580	2165.290	2785.520	1336.390	1070.060	1193.040	8951.200	8134.400	7872.000	5510.400	4521.600	13965.600	33264.000	13965,600	1958.400	3007.070	7390.730	3370.234	7289.030	1157,760	921.756	2688.230	1441.470	Project Cost (Rs. in takhs)
																		11					Central Share (Rs. in lakins)
1	432	576	264	216	216	2016	1488	1440	1008	864	3312	7560	3312	612	576	1674	792	1183.5	216	240	576	234	
38	238	304	136	112	115	1048	822	739	518	466	1708	3911 10	1542	311	292	862	470	629	120	130	317	122	Beneficiary Of %
92	0	79	39	30 2	29 0	282 14	159 11	202 19	141 13	104 6	0 0	1074 55	864 2	93 4	81 11	231 23	57 1	0	24 0	0	67 0	34	Distriction of the
432	288	384	176	144	144	1344	992	960	672	576	2208	5040	2208	408	384	1116	528	789	144	160	384	156	1.3
36	231	299	128	105	110	976	670	652	485	455	1276	3816 1	1456	320	271	743	417	613	8	130	294	122	Beneficiary Attached Of SC ST Total
	50 1	73 1	25 0	24 1	29 0	264 13	159 11	193 18	141 11	103 5	356 0	1074 54	588 1	85	42 3	131 8	52 0	158 0	24 0	0	63	34	Beneficiary Attached OI SC SI Tou
	282	373	153	130	139	1253	840	863	637	563	1632	4944	2045	408	316	882	469	771	123	150	357	156	
	237	306	136	112	115	1047 2	764	738 2	518	466	1708 5	4128 8	1542 6	311	334	966	471	629 1	120	131	317	133	Workorder 01 SC ST Total
	51 0	78 0	39 1	30 2	29 0	280 17	207 21	02 20	140 14	104 6	000	879 33	664 2	93 4	48 2	142 8	57 0	60	24 0	29 0	67 0	23 0	Workorder SC ST
ŧ	288	384	176	144	144	1344	992	960	672	576	2208	5040	2208	408	384	1116	528	789	144	160	384	1%	Total
	w	w	w	u u	3	<b>u</b>	u	LU LU	w	w	w	w	w	3	w	u		w	<b>u</b>	w	-	u	Installment Deta
	ω	ω	w	2	2	-	4	4	4	2	w	2	2	iu .	w	u.	м	pat .		N		ω	
16.200	-1.500	15.900	-3.900	0.000	0.000	256.800	249.000	211.500	\$4.000	0.000	-513.000	-21.000	3.000	5,400	-18.900	114.000	107.700	173,700	17.100	4.500	184.090	0.000	OI .
	0.000	-0.900	-8.400	0.000	0,000	70.200	40.500	75,000	16.500	0.000	-181.800	4,500	-15,000	4.800	-0.900	-6.600	16.200	47.400	7.200	1.500	-40,945	0.000	(Rs. in lakhs)
1,200			-			8	10						116		1				220				THE REAL PROPERTY.
000	0.600	0.000	-0.600	0.000	0.000	3.900	3,000	15.000	3,000	0.000	0.000	1.500	-1.500	-0.600	1.500	0.000	-0.600	0.000	0.000	0.000	323,126	0.000	24
231 996	154.660	205.819	101.400	76.932	72.200	806.400	529.860	512.770	358.940	302.590	1159.922	2647.650	1159.922	172.272	207.940	604.318	316.800	473.400	86.400	90.510	323.270	78.773	(Rs. in lakhs)
27.078	18.050	24.070	22.800	9.0	14.010	0.0	64,000	61.940	43.360	42.640	163,445	373.080	163.445	72.511	21.460	62.370	0.000	0.0	0.000	5.487	60.585	14.792	% in takhs)
078	050	070	800	9.026	010	0.000	8	940	8	540	145	380	145	Si .	8	370	00	0.000	8	187	85	792	
0.125	0.080	0.111	0.600	0.042	0.190	0.000	1.340	1.290	0.900	0.370	1.433	3.270	1.433	0.017	1.000	2.912	0.000	0.000	0.000	0.003	0.144	0.035	
159.204	108,140	144.581	55.800	53.268	62.800	400.800	379.740	374.030	238.660	259.010	839.878	2127.150	634.078	206,328	140.660	405,482	201.000	272,400	45.000	64.890	301.820	73.627	Of (Rs.
76.122	40.750	64.730	15.600	23.374	20.790	325,800	185,600	160,060	125.840	74.960	422.755	796.920	790.555	34.289	30,740	101.430	61.800	189,600	28.800	29.313	74.860	18.208	(Rs. in lakhs) Of SC ST
1.675	0.520	0.489	0.000	1.758	-0.190	15,600	22,660	15.510	11.100	4.430	-1.433	49.530	0.967	4,183	1.400	6.688	0.600	0.000	0.000	0.003	-323.270	0.035	83
95 100	85.200	82.200	38,700	27.300	30,000	0.000	-153.600	-120,300	75,900	120,900	427.200	970.200	387,000	96,000	76,800	218.700	0.000	0.000	0.000	35.100	0.000	30.600	QI (R
27,600	16.200	21.600	7.500	3.600	8.700	0.000	-51.600	-7.500	25.800	36.900	129.600	436.500	-57.000	25.500	11.700	39.300	0.000	0.000	0.000	8.700	0.000	18.000	(Rs. in lakhs) OT SC ST
0.100	0.300	0.900	0.000	-0.300	0.000	0.000	-10.500	4.800	1.500	2.700	0.000	29.700	0.600	0.900	0.600	2.400	0.000	0.000	0.000	0.000	0.000	0.000	25



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	29	28	27	26	35	24
THE PERSON NAMED IN						
THE PERSON NAMED IN	AHP	АНР	АНР	АНР	AHP	АНР
	Sultanpur	PRAYAGRAJ	PRAYAGRAJ	PRAYAGRAJ	Muzaffarnagar	Moradabad
	Lohramau Marg Yojna ( 7809801119000988 ) ( Not Available )	KalindipuramAwasYojna ( 7809801086000989 ) ( Not Available )	Construction of 76 Ews Houses at Lukerganj, Prayagraj ( 7809801086629578) (Not Available)	Construction of 285 DUs under AHP component of PMAY at Yamuna Enclave, Allahabad ( 7809801086001683 ) ( Not Available )	Construction of 224 EWS DUs, under AHP component of PMAY-U at VIII. Bhopa Road Crossing (7809800052629844) ( Not Available )	Moradabad Shahpur Tigri Phase 3 ( 7809800682001239) ( Not Available )
ARTON PRINCIPIOS	27/12/2017	27/12/2017	23/11/2021	24/07/2018	26/09/2018	27/02/2018
	1403.480	2614.910	538.610	934.446	1428.670	1933.060
Grand Total	288	468	114	211.5	336	432
16,244	169	244	S8	111	186	226
4,456	22	8	16	35	38	8
4,456 170 20,870 14,974 4,019 135 19,128 16,562 4,171 137 20,870	125	0 312	2 7	0 141	0 224	2 288
70 14,974	192 151	2 244	76 58	111	182	18 225
4,019	22	22	14 2	30	38 0	61
35 19,12	22 1 174 168	68 0 312	2 74	30 0 141	0 220	1 287
8 16,562	168	2 244	4 58	1 111	0 186	7 226
4,171 1	22 2	68 0	16	30 0	35	60 2
37 20,87	2 192	0 312	2 76	0 141	0 224	2 288
O	2 3	2 3	3	3	3	3
STATISTICS OF THE	u u	1	1	2	tai.	3
360.710	-10.800	78.000	17.400	0.000	11.100	6.600
49,955	0.000	21.000	3.000	0.000	0.000	5.100
344.726	0.000	0.000	0.600	0.000	0.000	-0.600
11363.880	106.940	162.930	45,600	84.500	134.400	154.666
1314.291	8.250	23.840	0.000	0.000	0.000	18.052
15.818	0.010	0.430	0.000	0.000	0.000	0.083
7917.610	80.860	125.070	24.000	27.000	0.000	112.334
3904,354	17.550	57.160	18,000	67.200	0.000	51.548
-183.544	1.190	-0.430	2.400	0.000	0.000	1.117
2818.800	49.500	0.000	0.000	54.900	127.500	63,900
759.900	7.200	0.000	0.000	-22.200	57.000	16.800
25.500	0.300	0.000	0.000	0.000	0.000	0.900

# मिशन निदेशालय

प्रधान मंत्री आवास योजना—शहरी Prachan Mantri Awas Yojana-Urban

सबके लिए आवास / एस.एल.एन.ए.-सूडा(उ.प्र.) प्रधानमंत्री आवास योजना (शहरी)

23, सेक्टर-7, गोमती नगर विस्तार, (निकट डायल-112) लखनऊ-226010 website-www.sudaup.gov.in ;email-hfaup1@gmail.com

पत्रांक : 16 98/50/एक / 2025-26

दिनांक : \ 🛭 जुलाई, 2025

सेवा में,

उप महानिदेशक. (एच०एफ०ए०), आवासन और शहरी कार्य मंत्रालय, भारत सरकार, निर्माण भवन, नई दिल्ली–110001

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

महोदय,

File No. N-11012/3/ Generated from eC कृपया निम्न विवरणानुसार भारत सरकार द्वारा प्राधानमंत्री आवास योजना (शहरी) के घटक ए०एच०पी० के अन्तर्गत सूडा उ०प्र० को अवमुक्त की गई केन्द्रीय धनराशि के सापेक्ष उपयोगिता प्रमाण-पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित है-

(धनराशि लाख में)

S. No.	District	Name of Authority	Project Title	No of EWS units	Release Order No.	Release Order Date	Total Amount	Amount Released for this project	Inst Type	Available UC for Sending to Gol
1	2	3	4	5	6	7	8	9	10	11
			-2		N-11012/37/2023-HFA-V- MoHUA(FTS-9155626)	22/03/2024	345.330	-2.400	2nd	-2.400
					N-11012/37/2023-HFA-V- MoHUA(FTS-9155626)	22/03/2024	1,446.95	9,600	2nd	9.600
					N-11012/3/2021-HFA-I-UD- (FTS-9101759)	22/05/2023	274.800	2.400	2nd	2.400
					N-11012/37/2023-HFA-V- MoHUA (FTS-9155626)	26/05/2023	1,245.880	12.000	2nd	12.000
1	Aligarh	Aligarh Dev Auth	Baraula Jafrabad	156	N-11012/37/2023-HFA-V- MoHUA (FTS-9155626)	26/05/2023	936.900	2.400	2nd	2.400
					N-11012/3/2021-HFA-I-UD (FTS-9101759)	25/03/2025	2,838.750	3.600	2nd	3.600
1					N-11012/3/2021-HFA-I-UD (FTS-9101759)	25/03/2025	1,389.460	5.400	2nd	5.400
					N-11012/3/2021-HFA-I-UD (FTS-9101759)	25/03/2025	2,647.500	29.100	3rd	29.100
					N-11012/3/2021-HFA-I-UD (FTS-9101759)	25/03/2025	767.100	15.000	3rd	15,000 77,100
-							11,892.670	77.100		77.100
					N-11012/37/2023-HFA-V- MoHUA(FTS-9155626)	22/03/2024	1,446.95	151.200	2nd	151.200
					N-11012/37/2023-HFA-V- MoHUA(FTS-9155626)	22/03/2024	345.330	19.800	2nd	19.800
			M/s Mega Infradreams		N-11012/37/2023-HFA-V- MoHUA (FTS-9155626)	24/01/2024	998,660	-10.800	2nd	-10.800
2	Bareilly	Pvt. Developlers	Consortium (Barcilly	1,500	N-11012/37/2023-HFA-V- MoHUA (FTS-9155626)	24/01/2024	240.440	76.800	2nd	76.800
		7	Development Authority)		N-11012/37/2023-HFA-V- MoHUA (FTS-9155626)	24/01/2024	998.660	258.000	2nd	258,000
					N-11012/37/2023-HFA-V- MoHUA (FTS-9155626)	26/05/2023	1,245.880	68.790	2nd	68.790
					N-11012/37/2023-HFA-V- MoHUA (FTS-9155626)	26/05/2023	936.900	173.960	2nd	173,960
			15-1-				6,212.820	737.750		737,750
			Construction		N-11012/37/2023-HFA-V- MoHUA (FTS-9155626)	26/05/2023	1,245.880	145.950	2nd	145,950
			of 480 EWS DUs under		N-11012/37/2023-HFA-V- MoHUA (FTS-9155626)	26/05/2023	936.900	82.932	2nd	82.932
3	Bareilly	Pvt. Developlers	AHP component of PMAY-U at	480	N-11012/37/2023-HFA-V- MoHUA(FTS-9155626)	22/03/2024	345.330	7.800	2nd	7.800
			Vill. Ghanghora		N-11012/37/2023-HFA-V- MoHJA (FTS-9155626)	26/05/2023	10.620	-0.882	2nd	-0.882
		Carle of a Nati	Pipiriya		N-11012/37/2023-HFA-V- MoHUA(FTS-9155626)	22/03/2024	1,446.95	22,200	2nd	22,200
-HFA-	-UD (Computer	No. 9101759) AR, ASO (HFA-V)					3,985.68	258.000		258.0

S. No.	District	Name of Authority	Project Title	No of EWS units	Release Order No.	Release Order Date	Total Amount	Amount Released for this project	Inst Type	Available UC for Sending to GoI
1	2	3	4	5	6	7	8	9	10	11
					N-11012/12/2022-HFA-V- UD (FTS-9124663)	14/09/2022	1,943.390	29.313	2nd	29,313
			Bulandshahar		N-11012/37/2023-HFA-V- MoHUA(FTS-9155626)	22/03/2024	1,446.95	1.800	2nd	1,800
4	Bulandsahar	Bulandsahar Dev Auth	Development Authority	160	N-11012/12/2022-HFA-V- UD(FTS-9124663)	28/03/2022	2,506.490	3.200	2nd	3.200
					N-11012/3/2021-HFA-I-UD (FTS-9101759)	25/03/2025	2,647,500	35.100	3rd	35.100
					N-11012/3/2021-HFA-I-UD (FTS-9101759)	25/03/2025	767.100 9,311.430	8.700 78.113	3rd	8.700 78.113
-					N-11012/37/2023-HFA-V-	24/01/2024		14:20	2nd	
			Firozabad		MoHUA (FTS-9155626) N-11012/37/2023-HFA-V-	24/01/2024	998.660	40.800	2nd	40.800
5	Firozabad	Firozabad Dev Auth	Shikohabad Development	568	MoHUA (FTS-9155626) N-11012/37/2023-HFA-V-		240.440	9.600		9.600
		Dev Auti	Authority		MoHUA(FTS-9155626) N-11012/37/2023-HFA-V-	22/03/2024	345.330	7.200	2nd	7,200
					MoHUA(FTS-9155626)	22/03/2024	1,446.95 3,031.38	49.200 106.800	2nd	49.200 106.800
		-			N-11012/37/2023-HFA-V-	22/03/2024		The state of the s	2nd	
					MoHUA(FTS-9155626) N-11012/37/2023-HFA-V-		1,446.95	55.800		55.800
6	Gorakhpur	Gorakhpur Dev Auth	Rapti Nagar Extension	384	MoHUA(FTS-9155626) N-11012/37/2023-HFA-V-	22/03/2024	345,330	7.200	2nd	7.200
	2000 Annual 1 (100 Annual 1 (1	Dev Autii	Extension		MoHUA (FTS-9155626)	24/01/2024	998.660	27,600	2nd	27.600
					N-11012/37/2023-HFA-V- MoHUA (FTS-9155626)	24/01/2024	240.440	2,400	2nd	2.400
					V 11012/07/0022 1154 V		3,031.380	93.000		93.000
					N-11012/37/2023-HFA-V- MoHUA (FTS-9155626)	24/01/2024	998.660	105.600	2nd	105.600
7	Gorakhpur	Gorakhpur	Rapti Nagar Extension	1,116	N-11012/37/2023-HFA-V- MoHUA (FTS-9155626)	24/01/2024	240,440	21,600	2nd	21.600
,	Оогактрог	Dev Auth	(IInd Phase)	1,110	N-11012/37/2023-HFA-V- MoHUA(FTS-9155626)	22/03/2024	345,330	9.000	2nd	9.000
					N-11012/37/2023-HFA-V-	22/03/2024	1.446.06	164 400	2nd	164 400
		-			MoHUA(FTS-9155626)		1,446.95 3,031.38	164.400 300.600		164.400 300.600
					N-11012/37/2023-HFA-V- MoHUA(FTS-9155626)	22/03/2024	32.980	0,600	2nd	0.600
8	Hapur	Hapur- Pilkhuwa	Anand Vihar	408	N-11012/37/2023-HFA-V- MoHUA(FTS-9155626)	22/03/2024	345,330	4.800	2nd	4.800
		DA			N-11012/37/2023-HFA-V- MoHUA(FTS-9155626)	22/03/2024	1,446.95	5.400	2nd	5.400
			- CORPORT AC				1,825.26	10.800		10.800
					N-11012/3/2021-HFA-I-UD (FTS 9101759)	02/03/2021	21.5500	21.550	2nd	21.550
					N-11012/3/2021-HFA-I-UD (FTS 9101759)	02/03/2021	174.1100	125.662	2nd	125.662
•		Jhansi	Jhansi		N-11012/3/2021-HFA-I-UD (FTS-9101759)	16/03/2023	880,7990	45.600	2nd	45.600
9	Jhansi	Development Authority	Development Authority	756	N-11012/37/2023-HFA-V- MoHUA(FTS-9155626)	22/03/2024	32.980	3.000	2nd	3.000
					N-11012/66/2021-HFA-V- UD(HFA-9112904)	23/08/2021	102,8700	56,400	2nd	56,400
					N-11012/66/2021-HFA-V- UD-(FTS-9112904)	27/08/2021	240,6060	166.800	2nd	166.800
			a concerning nym	-	054115-7112701)		1,452.9150	419.012		419.012
10	Ghaziabad	Pvt. Developlers (UPAVP)	M/S Shri Rama Krishna Sahkari Awas Samiti Ltd.	603	N-11012/86/2018-HFA-1-UD (FTS-9056369)	31/08/2023	481,800	361.800	İst	361.800
					V 11010//		481,800	361,800		361.800
n	Unnao	Unnao- Shuklaganj	Unnao- Shuklaganj	480	N-11012/37/2023-HFA-V- MoHUA(FTS-9155626)	22/03/2024	32.980	0.600	2nd	0.600
		Development Authority	Development Authority	,	N-11012/37/2023-HFA-V- MoHUA(FTS-9155626)	22/03/2024	1,446.95	38.400	2nd	38,400
		Ti	11	-	N-11012/37/2023-HFA-V-		1,479.93	39,000		39,000
12	Unnao	Unnao- Shuklaganj Development	Unnao- Shuklaganj Development	240	MoHUA(FTS-9155626) N-11012/37/2023-HFA-V-	22/03/2024	32.980	0.600	2nd	0.600
		Authority	Authority	loj.	MoHUA(FTS-9155626)	22/03/2024	1,446.95	32.400	2nd	32.400
		Nation 1 and	Nagar Nigam		N HOLIZHANA HELLIN		1,479.93	33.000		33.000
13	Lucknow	Urban Local Body	Para Awas Yojna (A)	264	N-11011/31/2019-HFA-I-UD (9062088)	27/03/2019	2,016.000	158,400	1st	158.400
					N-11012/37/2023-HFA-V-		2,016.000	158.400		158,400
-		1	1			01/09/2023	828.000	64.200	2nd	64.200
		Rae Bareli	Rae Bareli		MoHUA (FTS-9155626)		626.000	04.200	-	THE ROUGH STREET
14	Raebareli	Rae Bareli Development Authority	Rae Bareli Development Authority	235	MoHUA (FTS-9155626) N-11012/37/2023-HFA-V- MoHUA (FTS-9155626) N-11012/86/2018-HFA-1-UD	01/09/2023	375.750	28.800	2nd	28.800

S. No.	District	Name of Authority	Project Title	No of EWS units	Release Order No.	Release Order Date	Total Amount	Amount Released for this project	Inst Type	Available UC for Sending to Gol
1	2	3	4	5	6	7	8	9	10	11
	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				N-11012/37/2023-HFA-V- MoHUA(FTS-9155626)	22/03/2024	345.330	4.800	2nd	4.800
					N-11012/37/2023-HFA-V-	22/03/2024			2nd	
_					MoHUA(FTS-9155626)	22/03/2021	1,446.95 3,036.23	19.200 157,200		19.200
-	-				N-11012/37/2023-HFA-V-	22/03/2024		-	2nd	
15	Prayagraj	Prayagraj Development	Prayagraj Development	312	MoHUA(FTS-9155626) N-11012/37/2023-HFA-V-	22/03/2024	345.330	0.600	2110	0.600
		Authority	Authority	38.0X	MoHUA(FTS-9155626)	22/03/2024	1,446.95	4,800	2nd	4.800
					N 11012/07/2016 HE4 LUID		1,792.28	4.200		4,200
	-	Muzaffar	Muzaffar		N-11012/86/2018-HFA-I-UD (FTS-9056369)	16/03/2023	7,079.400	134.400	Ind	134.400
16	Muzaffamagar	Nagar	Nagar	224	N-11012/3/2021-HFA-I-UD	25/03/2025	2 (47 500	116,100	3rd	116,100
30		Development Authority	Development Authority	- Alberta	(FTS-9101759) N-11012/3/2021-HFA-I-UD	26/02/2026	2,647.500	116,100	3rd	110,100
			March		(FTS-9101759)	25/03/2025	767.100	57,000	3ra	57.000
	-				N-11012/37/2023-HFA-V-		10,494.000	307.500	-	307.500
					MoHUA (FTS-9155626)	24/01/2024	998.660	10.800	2nd	10.800
					N-11012/37/2023-HFA-V-	24/01/2024	240.440	2.400	2nd	2,400
					MoHUA (FTS-9155626) N-11012/37/2023-HFA-V-	40.000.000	240.440	2.400		2,400
					MoHUA(FTS-9155626)	22/03/2024	345.330	10,200	2nd	10.200
					N-11012/37/2023-HFA-V- MoHUA(FTS-9155626)	22/03/2024	1.446.95	23,400	2nd	23,400
17	Moradabad	Moradabad Development	Laakdi	384	N-11012/37/2023-HFA-V-	25/03/2025			2nd	
11	Moradadad	Authority	Fazalpur	504	MoHUA(FTS-9155626) N-11012/37/2023-HFA-V-	-30000000000000000000000000000000000000	2,838.750	8.400		8.400
					MoHUA(FTS-9155626)	25/03/2025	1,389.460	4.200	2nd	4.200
					N-11012/3/2021-HFA-I-UD	25/03/2025	2,647.500	66.600	3rd	66.600
					(FTS-9101759) N-11012/3/2021-HFA-1-UD	25/03/2025			3rd	
					(FTS-9101759)	23/03/2023	767.100	16,200	310	16.200
					N-11012/3/2021-HFA-I-UD (FTS-9101759)	25/03/2025	38.700	0.900	3rd	0.900
							10,712,890	143.100		143.100
					N-11012/37/2023-HFA-V- MoHUA (FTS-9155626)	24/01/2024	998,660	8,400	2nd	8.400
					N-11012/37/2023-HFA-V-	24/01/2024	210.110	-1.200	2nd	-1,200
					MoHUA (FTS-9155626) N-11012/37/2023-HFA-V-		240,440			
					MoHUA(FTS-9155626)	22/03/2024	32.980	0.600	2nd	0.600
		Moradabad			N-11012/37/2023-HFA-V- MoHUA(FTS-9155626)	22/03/2024	345.330	3.600	2nd	3,600
18	Moradabad	Development	Vill. Dhakka	144	N-11012/37/2023-HFA-V-	22/02/2024	545.550	2.000	2-4	5.000
		Authority			MoHUA(FTS-9155626)	22/03/2024	1,446.95	4.200	2nd	4.200
					N-11012/3/2021-HFA-I-UD (FTS-9101759)	25/03/2025	2,647,500	27,300	3rd	27,300
	1				N-11012/3/2021-HFA-I-UD	25/03/2025			3rd	
					(FTS-9101759) N-11012/3/2021-HFA-I-UD	2310312023	767.100	3.600	100	3.600
					(FTS-9101759)	25/03/2025	38.700	0.300	3rd	0.300
		Tall and the same			21.110.00000000000000000000000000000000		6,517.660	46.200	-	46.200
					N-11012/37/2023-HFA-V- MoHUA (FTS-9155626)	24/01/2024	998,660	24.000	2nd	24.000
					N-11012/37/2023-HFA-V- MoHUA (FTS-9155626)	24/01/2024	240.440 .	-15.600	2nd	-15.600
					N-11012/37/2023-HFA-V-	danta de la constante de la co			2nd	
					MoHUA(FTS-9155626) N-11012/37/2023-HFA-V-	22/03/2024	32.980	0.600	- Inu	0.600
5		Moradabad	Near Eco	472	MoHUA(FTS-9155626)	22/03/2024	345.330	7.200	2nd	7.200
19	Moradabad	Development Authority	Harbel Park (Poket-2)	432	N-11012/37/2023-HFA-V-	22/03/2024	1 446 06	14 400	2nd	14.400
			( 3.3.5.27		MoHUA(FTS-9155626) N-11012/3/2021-HFA-1-UD		1,446.95	14.400	1.	14.400
					(FTS-9101759)	25/03/2025	2,647.500	81.300	3rd	81.300
					N-11012/3/2021-HFA-I-UD (FTS-9101759)	25/03/2025	767,100	22,800	3rd	22.800
					N-11012/3/2021-HFA-I-UD	25/03/2025	1	-0.300	3rd	-0.300
	-	-		-	(FTS-9101759)	107/24/30/77 2	38.700 6,517.660	134.400		134.400
_					N-11012/37/2023-HFA-V-	22/03/2024			2nd	
					MoHUA(FTS-9155626)	22/03/2024	32.980	1,200	-	1.200
					N-11012/37/2023-HFA-V- MoHUA(FTS-9155626)	22/03/2024	345.330	3,600	2nd	3.600
		Moradabad	MDA-		N-11012/37/2023-HFA-V-	22/03/2024	1 446.54	7 000	2nd	7 900
20	Moradabad	Development	Shahpur Tigri Gata No357-		MoHUA(FTS-9155626) N-11012/3/2021-HFA-1-UD	Carlo Control	1,446.95	7.800	-	7.800
		Authority	288		(FTS-9101759)	25/03/2025	2,647.500	58,500	3rd	58.500
					N-11012/3/2021-HFA-I-UD (FTS-9101759)	25/03/2025	767,100	14,400	3rd	14.400
					N-11012/3/2021-HFA-I-UD	25/03/2025			3rd	
	1	1	1		(FTS-9101759)	2010.112025	38.700	0.300	1	0.300

S. No.	District	Name of Authority	Project Title	No of EWS units	Release Order No.	Release Order Date	Total Amount	Amount Released for this project	Inst Type	Available UC for Sending to Gol
1	2	3	4	5	6	7	8	9	10	11
					N-11012/3/2021-HFA-I-UD	25/03/2025			3rd	
21	Moradabad	Moradabad Development	Sonakpur,	176	(FTS-9101759) N-11012/3/2021-HFA-I-UD	25/03/2025	2,647,500	89.100	3rd	89,100
70	1000000	Authority	Moradabad		(FTS-9101759) N-11012/3/2021-HFA-I-UD		767.100	14.700		14,700
					(FTS-9101759)	25/03/2025	38.700	0.600	3rd	0.600
-				-	N-11012/3/2021-HFA-I-UD	-	3,453.300	103.200	-	103.200
		Moradabad	Pocket-1 at		(FTS-9101759)	25/03/2025	2,647.500	65.400	3rd	65,400
22	Moradabad	Development Authority	Moradabad, Uttar Pradesh	288	N-11012/3/2021-HFA-I-UD (FTS-9101759)	25/03/2025	767,100	15,600	3rd	15,600
		STORESTON OF CAR	E CONT. TOP TO SELECT		N-11012/3/2021-HFA-1-UD	25/03/2025	38,700	0.600	3rd	0.600
-	- <del>/</del>				(FTS-9101759)		3,453.300	81.600		81,600
					N-11012/37/2023-HFA-V-	26/05/2023	Constant		2nd	
			Kanpur		MoHUA (FTS-9155626) N-11012/3/2021-HFA-I-UD-		936.900	210,000	-	210.000
		Kanpur	Development Authority		(FTS-9101759) N-11012/3/2021-HFA-I-UD	22/05/2023	274.800	210.000	2nd	210.000
23	Kanpur	Development Authority	(Bhagirathi	2,208	(FTS-9101759)	25/03/2025	2,647.500	387,000	3rd	387.000
		Authority	and Janvi Kanpur)		N-11012/3/2021-HFA-I-UD (FTS-9101759)	25/03/2025	767.100	57.000	3rd	57,000
					N-11012/3/2021-HFA-I-UD	25/03/2025			3rd	0.500
-				-	(FTS-9101759)	25/05/2025	38.700 4,665.000	0.600 750.600		0,600 750,600
-		-		-	N-11012/37/2023-HFA-V-		4,000,000	750.000		750.000
		g = 1			MoHUA (FTS-9155626)	24/01/2024	998.660	2.400	2nd	2,400
		Kanpur	Kanpur Development		N-11012/37/2023-HFA-V- MoHUA(FTS-9155626)	22/03/2024	345,330	13,800	2nd	13.800
24	Kanpur	Development	Authority	2,208	N-11012/37/2023-HFA-V- MoHUA(FTS-9155626)	22/03/2024	1,446.95	49.800	2nd	49,800
		Authority	(Shakrapur Yojana)		N-11012/3/2021-HFA-I-UD	25/03/2025		- Participal	3rd	28000
					(FTS-9101759) N-11012/3/2021-HFA-I-UD	250 Med 2 10 5 10	2,647.500	385,200	1900	385.200
					(FTS-9101759)	25/03/2025	767.100	117.300	3rd	117,300
					N-11012/37/2023-HFA-V-		6,205.540	568,500		568,500
-					MoHUA(FTS-9155626)	22/03/2024	32.980	1.200	2nd	1.200
					N-11012/37/2023-HFA-V- MoHUA(FTS-9155626)	22/03/2024	345.330	7,200	2nd	7.200
		Kanpur	Kanpur Development		N-11012/37/2023-HFA-V- MoHUA(FTS-9155626)	22/03/2024	1,446.95	15,600	2nd	15.600
25	Kanpur	Development Authority	Authority Ramganaga	576	N-11012/3/2021-HFA-I-UD	25/03/2025			3rd	
			Enclave		(FTS-9101759) N-11012/3/2021-HFA-1-UD	25/03/2025	2,647.500	120,900	3rd	120,900
					(FTS-9101759) N-11012/3/2021-HFA-I-UD		767.100	36.900		36.900
					(FTS-9101759)	25/03/2025	38.700	2,700	3rd	2,700
					N 11012/22/2022 11C4 11		5,278.560	184.500		184.500
1					N-11012/37/2023-HFA-V- MoHUA (FTS-9155626)	24/01/2024	998.660	48.000	2nd	48.000
			V		N-11012/37/2023-HFA-V- MoHUA(FTS-9155626)	22/03/2024	32.980	12.600	2nd	12.600
		Kanpur	Kanpur Development		N-11012/37/2023-HFA-V-	22/03/2024			2nd	
26	Kanpur	Development Authority	Authority (Mahaveer	5,040	MoHUA(FTS-9155626) N-11012/3/2021-HFA-I-UD	25/03/2025	345,330	117.000	3rd	117,000
		- Cambridg	Nagar Extension)		(FTS-9101759) N-11012/3/2021-HFA-I-UD		2,647.500	970.200		970.200
			Lateriarun)	-6	(FTS-9101759)	25/03/2025	767.100	436,500	3rd	436.500
					N-11012/3/2021-HFA-1-UD (FTS-9101759)	25/03/2025	38.700	29.700	3rd	29,700
				- 17			4,830.270	1,614,000		1,614.000
22	V	Kanpur	Shatabdi	1,152	N-11012/37/2023-HFA-V- MoHUA (FTS-9155626)	25/03/2025	2,838.750	178.200	2nd	178.200
27	Kanpur	Development Authority	Nagar, Sector 3 & 4, Kanpur	1,152	N-11012/37/2023-HFA-V-	25/03/2025		222 (00	2nd	222 (00
					MoHUA (FTS-9155626 )		1,389.460 4,228.210	222,600 400.800		222.600 400.800
		Kanpur	Sector 1,		N-11012/37/2023-HFA-V-	25/03/2025	2 929 260	597.000	2nd	597,000
28	Kanpur	Development Authority	Jawahar Puram Yojana	3,072	MoHUA (FTS-9155626 ) N-11012/37/2023-HFA-V-	25/03/2025	2,838.750		2nd	
		Authority	rutani rojana		MoHUA (FTS-9155626 )	23/03/2023	1,389.460 4,228.210	428.400 1,025.400	ZHU	428.400 1,025.400
			Ghaziabad		N-11012/37/2023-HFA-V-	22/03/2024	32.980	9,000	2nd	9.000
29	Ghaziabad	Ghaziabad Development	Development Authority	856	MoHUA(FTS-9155626) N-11012/37/2023-HFA-V-	22/03/2024			2nd	
-		Authority	(Madhuban Bapudham		MoHUA(FTS-9155626) N-11012/37/2023-HFA-V-	54009 5 C C W 10	345,330	12.620		12.620
	· ·		Pocket-F)		MoHUA(FTS-9155626)	22/03/2024	1,446.95	14.620	2nd	14.620
		Pvt		-			1,825.26	36.240	-	36,240
30	Rampur	Developers (Rampur Development Authority)	M/s Dhanraj Builders	240	N-11012/86/2018-UD-HFA-I (FTS: 9056369)	12/05/2020	840.000	144.000	lst	144,000

S. No.	District	Name of Authority	Project Title	No of EWS units	Release Order No.	Release Order Date	Total Amount	Amount Released for this project	Inst Type	Available UC for Sending to Gol
1	2	3	4	5	6	7	8	9	10	11
31	Prayagraj	Pvt Developers	M/S Amit Goel (Prayagraj Development Authority)	556	N-11012/86/2018-HFA-I-UD (FTS-9056369)	24/01/2024	<b>840.000</b> <b>333.600</b>	144.000 333,600	1st	144.000 333.600
32	Kanpur	Pvt Developers (Kanpur Development Authority)	M/S Treadstone Pvt. Ltd.	993	N-11012/86/2018-HFA-J-UD (FTS-9056369)	26/03/2024	1,021.800	333,600 595,800	lst	333.600 595.800
					N-11012/3/2021-HFA-I-UD		1,021.800	595,800		595,800
			2000		(FTS-9101759)	16/03/2023	324.60	106.800	2nd	106.800
,,	n	Pvt	M/s Surendra Rai	480	N-11012/3/2021-HFA-I-UD- (FTS-9101759)	22/05/2023	196.80	121,200	2nd	121.200
33	Jhansi	Developers	Jhansi Dev. Authority	400	N-11012/37/2023-HFA-V- MoHUA (FTS-9155626)	26/05/2023	1,245.88	15.600	2nd	15,600
					N-11012/37/2023-HFA-V- MoHUA (FTS-9155626)	26/05/2023	936.90	121.200	2nd	121.200
-	-	-			N-11012/37/2023-HFA-V-		2,704.180	364.800		364.800
			UP Housing		MoHUA(FTS-9155626) N-11012/37/2023-HFA-V-	22/03/2024	345.330	0.600	2nd	0.600
		Ute	and		MoHUA(FTS-9155626) N-11012/3/2021-HFA-I-UD	22/03/2024	1,446.95	15.000	2nd	15.000
34	Sultanpur	Housing Board	Development Board (Lohra Mau Marg	192	N-11012/3/2021-HFA-I-UD (FTS-9101759) N-11012/3/2021-HFA-I-UD	25/03/2025	2,647.500	28.200	3rd	28.200
		1	Scheme)		(FTS-9101759)	25/03/2025	767.100	5.700	3rd	5,700
-7-					N-11012/3/2021-HFA-I-UD (FTS-9101759)	25/03/2025	38.700 5,245.580	0.300 49.800	3rd	0.300 49.800
			Sector 8-A,		N-11012/37/2023-HFA-V-	28-Sep-24			2nd	
35	Meerut	Housing Beard	Jagrit Vihar, Meerut)	672	MoHUA-FTS-9155626 N-11012/37/2023-HFA-V- MoHUA-FTS-9155626	28-Sep-24	558.700 696.459	160.800	2nd	160.800
					M0nUA-F13-9133020		1,255,159	336.600		175.800 336.600
			UP Housing		N-11012/37/2023-HFA-V- MoHUA(FTS-9155626)	22/03/2024	345.330	2.400	2nd	2.400
36	Meerut	Housing	and Development	144	N-11012/37/2023-HFA-V- MoHUA(FTS-9155626)	22/03/2024	1,446.95	3.000	2nd	3.000
		Board	Board (Sector-4,		N-11012/37/2023-HFA-V- MoHUA-FTS-9155626	28/09/2024	696.459	30.000	3rd	30.000
	-		Jagriti Vihar)		N-11012/37/2023-HFA-V- MoHUA-FTS-9155626	28/09/2024	558.700	8.700	3rd	8.700
			Spining Mill		N-11012/37/2023-HFA-V- MoHUA-FTS-9155626	28/09/2024	3,047,439	39,300	3rd	39.300
37	Etawah	Housing Board	Housing Scheme, Etawah)	144	N-11012/37/2023-HFA-V- MoHUA-FTS-9155626	28/09/2024	558.700 1,255.159	20.400 24.000 44.400	3rd	24.000 44.400
				-	N-11012/37/2023-HFA-V-	28/09/2024			3rd	
38	Gonda	Housing	Civil Lines,	528	MoHUA-FTS-9155626 N-11012/37/2023-HFA-V-	28/09/2024	696.459	133.200	3rd	133.200
-5/		Board	Gonda)		MoHUA-FTS-9155626 N-11012/37/2023-HFA-V-	28/09/2024	558.700	55.200		55,200
-					MoHUA-FTS-9155626	20/09/2024	13.730	0.600 189.000	3rd	0.600
					N-11012/37/2023-HFA-V- MoHUA-FTS-9155626	28/09/2024	434.100	521.400	3rd	189.000 521.400
			UP Housing and		N-11012/37/2023-HFA-V- MoHUA-FTS-9155626	28/09/2024	141.000	149.400	3rd	149.400
39	Lucknow	Housing Board	Development Board (Sector 10B	2,128	N-11012/37/2023-HFA-V- MoHUA-FTS-9155626	28/09/2024	3,600	18.000	3rd	18.000
		Settle (1993)	(Sector-10B, Awadh Vihar		N-11012/37/2023-HFA-V- MoHUA (FTS-9155626)	25/03/2025	2,838.750	81.600	2nd	81.600
			,		N-11012/37/2023-HFA-V- MoHUA (FTS-9155626)	25/03/2025	1,389.460	29.400	2nd	29.400
			M/s SCC		N-11012/12/2022-HFA-V-	14/09/2022	4,806.910	799.800	2nd	799.800
40	Ghaziabad	Pvt	Builders Pvt. Ltd.	252	UD (FTS-9124663) N-11012/12/2022-HFA-V-	14/09/2022	1,425.280	3.600	2nd	3.600
		Developers	Ghaziabad Dev.		UD (FTS-9124663) N-11012/12/2022-HFA-V-	28/03/2022	1,943,390	52.519	2nd	52,519
			Authority		UD(FTS-9124663)		2,506.490 5,875,160	56.952 113.071		56.952 113.071
			M/s Jai Ambey Estate		N-11012/37/2023-HFA-V- MoHUA (FTS-9155626)	26/05/2023	1,245.880	42.600	2nd	42.600
41	Ghaziabad	Pvt Developers	P. Ltd. Ghaziabad Dev.	147	N-11012/37/2023-HFA-Y- MoHUA (FTS-9155626)	26/05/2023	936.900	43.200	2nd	43,200
			Authority	-						

S. No.	District	Name of Authority	Project Title	of EWS units	Release Order No.	Release Order Date	Total Amount	Amount Released for this project	Inst Type	Available UC for Sending to Gol			
ī	2	3	4	5	6	7	8	9	10	11			
	The state of the s				N-11012/37/2023-HFA-V-	01/09/2023			2nd				
			M/S ATS		MoHUA (FTS-9155626)	01/03/2025	828,000	208.200	-110	208.200			
- 1			Grand Realtors Pvt.		N-11012/37/2023-HFA-V-	01/09/2023			2nd				
42	Ghaziabad	Pvt	Ltd.	789	MoHUA (FTS-9155626)		375.750	176.400		176.400			
		Developers	(Ghaziabad	1.50	N-11012/37/2023-HFA-V-	22/03/2024	345 220	4200	2nd	4.200			
			Development		MoHUA(FTS-9155626)	September 2014	345.330	4.200	-	4.200			
- 1			Authority)		N-11012/37/2023-HFA-V-	22/03/2024		10.400	2nd				
-			-		MoHUA(FTS-9155626)		1,446.95	18.600		18.600			
-			-				2,996.03	407.400		407.400			
- 1					N-11012/12/2022-HFA-V-	14/09/2022	1 424 200	-1.200	2nd	-1.200			
- 1			M/s Mahalaxmi		UD (FTS-9124663)		1,425.280						
43	Ghaziabad	Pvt	Build Tech Ltd.	946	N-11012/12/2022-HFA-V-	14/09/2022	1 0 4 2 2 2 2	241.200	2nd				
		Developers	(Ghaziabad Dev. Authority)		UD (FTS-9124663)	11/05/00/2/2010	1,943.390	241.200		241,200			
			rumony)	-	N-11012/12/2022-HFA-V-	28/03/2022	2 505 400	357.000	2nd	257 000			
-				-	UD(FTS-9124663)		2,506.490	256,800		256,800			
-		Pvt	-			-	5,875.160	496.800	-	496.80			
- 1		Developers	M/S Rockfort										
44	Ghaziabad	(Ghaziabad	Developers	147	N-11012/86/2018-HFA-I-UD (FTS-9056369)	26/03/2024	1,021.800	88,200	1st	88,200			
		Dev.	Pvt. Ltd.		(113-9030309)		1,021.800	88,200		80.200			
-		Authority)		-		-	1,021,800	88,200		88.200			
-				-	N 11012/27/2022 1154 17		1,021,800	88,200	-	88.200			
					N-11012/37/2023-HFA-V-	28/09/2024	434,100	75,900	3rd	75,900			
_ 1			UPAVP		MoHUA-FTS-9155626 N-11012/37/2023-HFA-V-		434.100	75,500		75,200			
45	Lucknow	Housing Board	(Sector-3 (Part-I)	672		28/09/2024	141.000	25.800	3rd	25,800			
- 1		200.0	Awadh Vihar		MoHUA-FTS-9155626		147.000	20,000		21.1000			
			- Johnsey China Make A.		N-11012/37/2023-HFA-V-	28/09/2024	3,600	1.500	3rd	1,500			
-			-		MoHUA-FTS-9155626		578,700	103.200		103.200			
-		-	-		N 11012/27/2022 UEA W	-	376.700	103.200		103,200			
					N-11012/37/2023-HFA-V-	24/01/2024	998,660	12,000	2nd	12,000			
					MoHUA (FTS-9155626)	-	278.000	12.000	-	12.000			
			179		N-11012/37/2023-HFA-V-	24/01/2024	240.440	2.400	2nd	2,400			
46	Lucknow	Housing Board	Vill. Anaura, Lucknow)	672	MoHUA (FTS-9155626) N-11012/37/2023-HFA-V-		240.440	2.400		2.400			
- 1		Board	Lucknowy			22/03/2024	1,446.95	44,400	2nd	44,400			
				3.9	MoHUA(FTS-9155626)		1,110,75	11.100		11.100			
								N-11012/37/2023-HFA-V-	22/03/2024	345.330	4,200	2nd	4,200
_			-	-	MoHUA(FTS-9155626)		3,031.380	63.000		63.000			
-		-		-	N-11012/37/2023-HFA-V-		3,031.300	05,000	-	05.000			
					MoHUA (FTS-9155626)	24/01/2024	240.440	1,200	2nd	1.200			
		Housing	Vill. Jahirpur,	1	N-11012/37/2023-HFA-V-			1,000					
47	Lucknow	Board	Kursi Road,	480	MoHUA(FTS-9155626)	22/03/2024	1,446.95	45,000	2nd	45,000			
			Lucknow		N-11012/37/2023-HFA-V-			-		-			
- 1					MoHUA(FTS-9155626)	22/03/2024	345.330	10,200	2nd	10,200			
					morror (10 7105020)		2,032.720	56.400		56.400			
					N-11012/37/2023-HFA-V-		, , , , , , , ,						
			Nan		MoHUA-FTS-9155626	28/09/2024	696.459	238.200	2nd	238.200			
		Housing	Vill. Kankaha,		N-11012/37/2023-HFA-V-					1			
48	Lucknow	Board	Mohanlalganj,	1,344	MoHUA-FTS-9155626	28/09/2024	558,700	285.000	2nd	285.000			
			Lucknow)	- 1	N-11012/37/2023-HFA-V-	20000000							
			1 .		MoHUA-FTS-9155626	28/09/2024	13.730	12.600	2nd	12,600			
		and the second					1,268.889	535,800		535.800			
					N-11012/37/2023-HFA-V-	22/02/2024			2.1				
					MoHUA(FTS-9155626)	22/03/2024	1,446.95	4.800	2nd	4.800			
40	Mondalad	Housing	(Sector-16,	300	N-11012/37/2023-HFA-V-	22/02/2024			0-1				
49	Moradabad	Board	Manjhola Yojana)	288	MoHUA(FTS-9155626)	22/03/2024	345.330	1,200	2nd	1.200			
			, symme,		N-11012/37/2023-HFA-V-	22/02/2024			2.1				
					MoHUA(FTS-9155626)	22/03/2024	32.980	0.600	2nd	0.600			
							1,825,260	4.200		4.200			
				7,445.77	N-11012/37/2023-HFA-V-	22/03/2024			2nd				
					MoHUA(FTS-9155626)	22/03/2024	345.330	0.600	ZHU	0.600			
			UP Housing		N-11012/37/2023-HFA-V-	22/03/2024			2nd				
			and		MoHUA(FTS-9155626)	22/03/2024	1,446.95	15.000	Ziiū	15,000			
50	Moradabad	Housing	Development Board	672	N-11012/3/2021-HFA-I-UD	25/03/2025			2nd				
30	I FIDI AUAUAU	Board	(Sector-15,	312	(FTS-9101759)	25/05/2023	2,647.500	28.200	and .	28.200			
			Manjhola		N-11012/37/2023-HFA-V-	25/03/2025			3rd				
			Yojana)		MoHUA (FTS-9155626 )	25.05.2025	2,838.750	97.800	J. u	97.800			
					N-11012/37/2023-HFA-V-	25/03/2025		(A 150	3rd				
- 1					MoHUA (FTS-9155626 )		1,389.460	62.400		62,400			
							8,667.990	204.000		204.000			

S. No.	District	Name of Authority	Project Title	No of EWS units	Release Order No.	Release Order Date	Total Amount	Amount Released for this project	Inst Type	Available UC for Sending to Gol
1	2	3	4	5	6	7	8	9	10	11
		Muzaffar			N-11012/12/2022-HFA-V- UD (FTS-9124663)	14/09/2022	1,943.390	51.396	Sending to Gol   10	
51	Muzaffamagar	Nagar Development	Meerut Road Muzaffar Nagar	224	N-11012/37/2023-HFA-V- MoHUA(FTS-9155626)	22/03/2024	1,446.95	2.400	2nd	2,400
		Authority			N-11012/37/2023-HFA-V- MoHUA(FTS-9155626)	22/03/2024	345.330		2nd	1.200
							3,735.670	54.996		54.996
52	Varanasi	Varanasi DA	Kurhua	250	N-11012/37/2023-HFA-V- MoHUA (FTS-9155626.)	28-09- 2024	225.900	76.800	3rd	76.800
							225.900	76.800		76.800
					N-11012/37/2023-HFA-V- MoHUA (FTS-9155626)	28-09- 2024	225.900	149.100	2nd 2nd 2nd 2nd 3rd	149.100
53	Varanasi	Varanasi DA	Sai City	608	N-11012/37/2023-HFA-V- MoHUA (FTS-9155626 )	28-09- 2024	30,300	30,300	3rd	30.300
					N-11012/37/2023-HFA-V- MoHUA (FTS-9155626 )	28-09- 2024	3.00	3.000	3rd	3.000
							259.2	182.400		182,400
			Grand'	Total				13,678,582		13,678,582

**संलग्नक**—यथोपरि।

प्रतिलिपि :

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

> (अपूर्वा दुबे) निदेशक

# Form of Utilization Certificate

PMAY (URBAN-AHP)

#### Aligarh Development Authority

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

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs.11,892.670 Lacs of grants sanctioned during the year (2023-24 & 2024-25) in favour of State				
1	N-11012/37/2023- HFA-V-MoHUA(FTS- 9155626) Dt- 22/03/2024	345.3300	-2.400 (2 <sup>nd</sup> Inst)	Urban Development Agency (SUDA- UP); under the Ministry/Department				
2	N-11012/37/2023- HFA-V-MoHUA(FTS- 9155626) Dt- 22/03/2024	1,446.95	9.600 (2 <sup>nd</sup> Inst)	Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 77.100 Lacs				
3	N-11012/3/2021- HFA-I-UD-(FTS- 9101759) Dt- 22/05/2024	274.8000	2.400 (2 <sup>nd</sup> Inst)	has been utilized for the purpose Aligarh Development Authority – AH 156 DU'S at Baraula Jaffrabad which it was sanctioned and that balance amount remaining unutilized the end of the year has been surrendered Government / will be adjusted towards				
4	N-11012/37/2023- HFA-V-MoHUA (FTS-9155626) Dt- 26/05/2024	1,245.8800	12.000 (2 <sup>nd</sup> Inst)					
5	N-11012/37/2023- HFA-V-MoHUA (FTS-9155626) Dt- 26/05/2024	936.900	2.400 (2 <sup>nd</sup> Inst)	grants payable during the next year.				
6	N-11012/3/2021- HFA-I-UD (FTS- 9101759) Dt- 25/03/2025	2,838.750	3.600 (2 <sup>nd</sup> Inst)					
7	N-11012/3/2021- HFA-I-UD (FTS- 9101759) Dt- 25/03/2025	1,389.460	5.400 (2 <sup>nd</sup> Inst)					
8	N-11012/3/2021- HFA-I-UD (FTS- 9101759) Dt- 25/03/2025	2,647.500	29.100 (3 <sup>rd</sup> Inst)					
9	N-11012/3/2021- HFA-I-UD (FTS- 9101759) Dt- 25/03/2025	767.100	15.000 (3 <sup>rd</sup> Inst)					
a bendala a	Total	11,892.670	77.100					

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

अतुल सिंह चौहान), कार्यक्रम अधिकारी, सूडा Finance Controller SUDA UP

ित नियंत्रक

Principal Secretary

Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh

> (अभृत अभिजात) प्रमुख सचिव, नगर विकास, नगरीय रे. १००० व गरीयी अमृजन कार्यक्रम अन्यत स्सार प्रवेश शासना

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

Bareilly Development Authority (M/s MEGA INGRADREAMS)
PROJECT NAME: Construction of 1500 DU'S at MEGA ECO PARKS, BAREILLY

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 6212.820 Lac- of grants sanctioned during the year			
1	N-11012/37/2023-HFA-V- MoHUA (FTS-9155626) Dt- 22/03/2024	1,446.95	151.200 (2 <sup>nd</sup> Inst)	(2023-24) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/Department Letter			
2	N-11012/37/2023-HFA-V- MoHUA(FTS-9155626) Dt-22/03/2024	345.330	19.800 (2 <sup>nd</sup> Inst)	No. given in the margin and Rs.0.00 lacs account of unspent balance of the			
3	N-11012/37/2023-HFA-V- MoHUA (FTS-9155626) Dt- 24/01/2024	998.660	-10.800 (2 <sup>ml</sup> Inst)	previous year, a sum of Rs. 737.750  Lacs has been utilized for the purpose of  Bareilly Development Authority –			
4	N-11012/37/2023-HFA-V- MoHUA (FTS-9155626) Dt- 24/01/2024	240.440	76.800 (2 <sup>nd</sup> Inst)	AHP- 1500 DU'S at MEGA ECO PARKS, BAREILLY for which it was			
5	N-11012/37/2023-HFA-V- MoHUA (FTS-9155626) Dt- 24/01/2024	998.660	258.000 (2 <sup>nd</sup> Inst)	sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to			
6	N-11012/37/2023-HFA-V- MoHUA (FTS-9155626) Dt- 26/05/2023	1,245.880	68.790 (2 <sup>nd</sup> Inst)	Government / will be adjusted towards the grants payable during the next year.			
7	N-11012/37/2023-HFA-V- MoHUA (FTS-9155626) Dt-26/05/2023	936.900	173.960 (2 <sup>nd</sup> Inst)				
	Total	6,212.820	737.750				

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

U.C. Provided by VC - BAREILLY DEVELOPMENT AUTHORITY

Programme Officer

कार्यक्रम अधिकारी, सूडा

Finance Controller

Principal Secretary

Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh

> नगर विकास. गरीवी उन्म् 10 एतार प्रदेश

# Form of Utilization Certificate

PMAY (URBAN-AHP)

Bareilly Development Authority (M/s Dhanraj Builders)
PROJECT NAME: Construction of 480 DU'S at Ghanghora Pipiriya, BAREILLY

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 3985.68 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-26/05/2024	1,245.880	145.950 (2 <sup>nd</sup> Inst)	Development Agency (SUDA-UP); under the Ministry/Department Letter No. given in the margin and Rs.0.00			
2	N-11012/37/2023-HFA-V- MoHUA (FTS-9155626) Dt-26/05/2024	936.900	82.932 (2 <sup>nd</sup> Inst) 7.800 (2 <sup>nd</sup> Inst)	lacs account of unspent balance of the previous year, a sum of Rs. 258.000 Lacs has been utilized for the purpose of			
3	N-11012/37/2023-HFA-V- MoHUA(FTS-9155626) Dt-22/03/2024	345.330		Bareilly Development Authority – AHP–480 DU'S at Vill. Ghanghora			
4	N-11012/37/2023-HFA-V- MoHUA (FTS-9155626) Dt-26/05/2024	10.620	-0.882 (2 <sup>nd</sup> Inst)	Pipiriya, BAREILLY for which it was sanctioned and that the balance amount remaining unutilized at the end of the			
5	N-11012/37/2023-HFA-V- MoHUA(FTS-9155626) Dt-22/03/2024	1,446.950	22.20 (2 <sup>nd</sup> Inst)	year has been surrendered to Government / will be adjusted towards the grants payable during the next year.			
	Total	3,985.68	258.000				

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 - BAREILLY DEVELOPMENT AUTHORITY

Programme Officer

(अतुल सिंह चौहान),

Finance Controller SUDA UP

वित्त नियंत्रक

सुडा

Principal Secretary

Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh

> प्रमुख राजन नगर विकास, नगाय राजन गरीयी अन्भूती। कार्यक्रम संसर प्रदेश शायना

#### Form of Utilization Certificate 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. 9311.430 Lacs of grants sanctioned during the year (2021-22, 2022-23 & 2023-24) in favour of State			
1	N-11012/12/2022- HFA-V-UD(FTS- 9124663) Dt- 28/03/2022	2506.490	63.090 (Amount Rs 59.890=3.2 lac. UC already Submitted)	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. 78.113 Lacs has been			
2	N-11012/12/2022- HFA-V-UD (FTS- 9124663) Dt- 14/09/2022	1943.390	<b>29.313</b> (2 <sup>nd</sup> Inst)	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			
3	N-11012/37/2023- HFA-V-MoHUA(FTS- 9155626) Dt- 22/03/2024		1.800 (2 <sup>nd</sup> Inst)				
4	N-11012/3/2021-HFA- I-UD (FTS-9101759) Dt- 25/03/2025	2,647.500	<b>35.100</b> (3 <sup>rd</sup> Inst)	adjusted towards the grants payable during the next year.			
5	N-11012/3/2021-HFA- I-UD (FTS-9101759) Dt- 25/03/2025	767.100	8.700 (3 <sup>rd</sup> Inst)				
	Total	9,311.430	78.113				

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

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

कार्यक्रम अधिकारी, सूडा

Principal Secretary

Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh

> (अमृत अभिजात) प्रमुख स्वीत्य वगर विकास, नगुराय रहे । गरीकी उन्मूल12नार्यहरू । वन उत्तर प्रदेश शासना

# Form of Utilization Certificate

PMAY (URBAN-AHP)

#### FIROZABAD SHIKOHABAD DEVELOPMENT AUTHORITY

PROJECT NAME: Construction of 568 0 DU'S at Vill. Usaayeni

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 3031.38 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-24/01/2024	998.660	<b>40.8000</b> (2 <sup>nd</sup> Inst)	Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs
2	N-11012/37/2023-HFA- V-MoHUA (FTS- 9155626) Dt-24/01/2024	240.440	<b>9.600</b> (2 <sup>nd</sup> Inst)	account of unspent balance of the previous year, a sum of Rs. 106.800 Lacs has been utilized for the purpose of Firozabad Shikohabad Development
3	N-11012/37/2023-HFA- V-MoHUA(FTS- 9155626) Dt-22/03/2024	345.330	7.200 (2 <sup>nd</sup> Inst)	Authority, PMAY(U)-AHP - Vil Usaayeni - 568 DUs for which it was sanctioned and that the balance amount
4	N-11012/37/2023-HFA- V-MoHUA(FTS- 9155626) 1,44 Dt-22/03/2024	1,446.950	<b>49.200</b> (2 <sup>nd</sup> 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	3,031.380	106.800	

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 - FIROZABAD SHIKOHABAD DEVELOPMENT AUTHORITY.

Programme Officer

(अतुल सिंह चौहान), कार्यक्रम अधिकारी, सुडा Finance Controller SUDA UP

िल किरोब

Principal Secretary

Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh

(अमल आभेजत)

प्रमुख पारे । नगर विकास, या ११ के ११ गरीबी उन्मूलन् मिर्यक्षण स्तार प्रवे**13**शासन्।

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

#### GORAKHPUR DEVELOPMENT AUTHORITY

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

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 3031.380 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-22/03/2024	1,446.95	<b>55.800</b> (2 <sup>nd</sup> 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. 93.00 Lacs			
2	N-11012/37/2023-HFA-V- MoHUA (FTS-9155626) Dt-22/03/2024	345.330	7.200 (2 <sup>nd</sup> Inst)	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-24/01/2024	998.660	27.600 (2 <sup>nd</sup> Inst)	sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government /			
4	N-11012/37/2023-HFA-V- MoHUA(FTS-9155626) Dt-24/01/2024	240.440	2.400 (2 <sup>nd</sup> Inst)	will be adjusted towards the grants payable during the next year.			
	Total	3,031.380	93.00				

Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following 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 (अत्ल सिंह चौहान), कार्यक्रम अधिकारी, सूडा

Finance Controller

Principal Secretary

Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh

> प्रमुख साल्य भगर विकास, भाग व गरीवी उन्मूलन कार्यक्रम .... स्तारी प्रवेश शासन्। 14

# 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. 3031.38 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-24/01/2024	998.660	105.60 (2 <sup>nd</sup> Inst)	Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00
2	N-11012/37/2023-HFA-V- MoHUA (FTS-9155626) Dt-24/01/2024	240.440	21.60 (2 <sup>nd</sup> Inst)	lacs account of unspent balance of the previous year, a sum of Rs. 300.600 Lacs has been utilized for
3	N-11012/37/2023-HFA-V- MoHUA (FTS-9155626) Dt-22/03/2024	1446.95	164.40 (2 <sup>nd</sup> Inst)	the purpose of Gorakhpur Development Authority, PMAY(U)— AHP— Rapti Nagar Extension (IInd
4	N-11012/37/2023-HFA-V- MoHUA (FTS-9155626) Dt-22/03/2024	345.330	9.00 (2 <sup>nd</sup> Inst)	Phase) – 1116 DUs for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
	Total	3031.38	300.600	

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 VC - GORAKHPUR DEVELOPMENT AUTHORITY.

Programme Officer

(अतुल सिंह चौहान), कार्यक्रम अधिकारी, सूडा Finance Controller

SUDA UP

Principal Secretary

Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh

> प्रमुख सार्वन्त् लगर विकास, प्राचित्र स् गरीवी अन्मू **15** क्षिकारी स्थ स्रतार प्रदेश शासना

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

# HAPUR-PILKHUWA DEVELOPMENT AUTHORITY

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

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 1825.260 Lacs of grants sanctioned during the year (2023-24) in favour of State Urban Development
1	N-11012/37/2023- HFA-V- MoHUA(FTS- 9155626) Dt22/03/2024	32.980	0.600 (2 <sup>nd</sup> Inst)	
2	N-11012/37/2023- HFA-V- MoHUA(FTS- 9155626) Dt. 22/03/2024	345.330	4.800 (2 <sup>nd</sup> Inst)	purpose of HAPUR - PILKHUWA DEVELOPMENT AUTHORITY, PMAY(U) - AHP- Anand Vihar - 408 DUs for which it was sanctioned and that the balance
3	N-11012/37/2023- HFA-V- MoHUA(FTS- 9155626) Dt-22/03/2024	1,446.95	5.400 (2 <sup>nd</sup> Inst)	amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
	Total	1,825.260	10.800	

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 - HAPUR-PILKHUWA DEVELOPMENT AUTHORITY.

Programme Officer

कार्यक्रम अधिकारी, सूडा

Finance Controller SUDA UP

ित निवंत्रण

Principal Secretary

Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh

> प्रमुख राविय नगर विकास 16 पता रा गरीवी उस्मूबन् कार्याः

#### Form of Utilization Certificate

#### PMAY (URBAN-AHP)

# JHANSI DEVELOPMENT AUTHORITY

PROJECT NAME: Construction of 756 DU'S at Vill. Karari

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 1452.91  Lacs of grants sanctioned during		
1	N-11012/3/2021-HFA-I-UD (FTS 9101759) Dt – 02/03/2021	21.5500	21.550 (2 <sup>nd</sup> Inst)	year (2020-21) in favour of Staturban Development Agent (SUDA-UP); under the Ministra Department Letter No. given in the margin and Rs.0.00 lacs account unspent balance of the previous yea sum of Rs. 419.012 Lacs has be utilized for the purpose of JHAN Development Authority PMAY(U)-AHP-Vill. Karari - 7 DUs for which it was sanctioned at that the balance amount remainity		
2	N-11012/3/2021-HFA-I-UD (FTS 9101759) Dt-02/03/2021 N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt-16/03/2023 N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt-22/03/2024 N-11012/66/2021-HFA-V-UD(HFA-9112904) Dt-23/08/2021 N-11012/66/2021-HFA-V-UD-(FTS-9112904) Dt-27/08/2021	174.1100 880.7990 32.9800 102.8700	125.662 (2 <sup>nd</sup> Inst) 45.600 (2 <sup>nd</sup> Inst) 3.000 (2 <sup>nd</sup> Inst) 56.400 (2 <sup>nd</sup> Inst)			
3						
4						
5						
6		240.6060	166.800 (2 <sup>nd</sup> Inst)	I .		
_		1452.9150	419.012			

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

JI LULTI LULUIIII IN UN ULCIIUI

कार्यक्रम अधिकारी, सूडा

**Finance Controller** 

SUDA UP

Principal Secretary

Urban Employment & Poverty Alleviation Department,

Government of Uttar Pradesh (अमृत आगणाः

प्रमुख सचिव,

नगर विकास, हुन हो। गरीदी उन्मूलन् कार्यक्रम

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

PMAY (URBAN-AHP)

UP Housing and Development Board
PROJECT NAME: Construction of 603 DUs at Ajanta Puram, Loni Road

SI No	Telease Telease	Certified that out of Rs. 481.80 Lacs of grant sanctioned during the year (2023-24) is favour of State Urban Development Agence			
1	N-11012/86/2018- HFA-I-UD (FTS- 9056369) Dt-31/08/2023	481,80	361.80 (1 <sup>st</sup> Inst)		
	Total	481.80	361.80		

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

(अनुल । राट

Finance Controller

SUDA UP

Principal Secretary

Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh

> (शगृत शिकात) प्रमुख सचिव, चगर विकास, नगराय राज्य गरीवी उम्मूल**8** कायक्रक — स्तार प्रदेश ए

# Form of Utilization Certificate PMAY (URBAN-AHP)

#### UNNAO SHUKLAGANJ DEVELOPMENT AUTHORITY

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

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 1479.93 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. 22/03/2024	32.980	0.600 (2 <sup>nd</sup> 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. 22/03/2024	1,446.950	38.40 (2 <sup>nd</sup> Inst)	previous year, a sum of Rs. 39.00 Lacs has been utilized for the purpose of UNNAO SHUKLAGANJ DEVELOPMENT AUTHORITY, PMAY(U) – AHP – Bahar Nagar Palika – 480 DUs for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
	Total	1,479.93	39.00	

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

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

Programme Officer

क्रानंक्रम अधिकारी, सुडा

Finance Controller

SUDA UP

जिल जिल्ला

Principal Secretary

Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh

> प्रमुख सचिव, नगर विकास, नगणि क गरीवी उम्मूलन् 19<sup>4</sup>क व स्तर प्रदेश स

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

PMAY (URBAN-AHP)

#### UNNAO SHUKLAGANJ DEVELOPMENT AUTHORITY

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

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 1479.930 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. 22/03/2024	32.980	2.980 0.60 (2 <sup>nd</sup> 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. 22/03/2024	1,446.950	32.40 (2 <sup>nd</sup> Inst)	previous year, a sum of Rs. 33.00 Lacs has been utilized for the purpose of UNNAO SHUKLAGANJ DEVELOPMENT AUTHORITY, PMAY(U) – AHP – Bahar Nagar Palika – 240 DUs for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
	Total	1,479.930	33.00	

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

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

Programme Officer

(अतुल सिंह चौहान),

Finance Controller SUDA UP

िल नियंत्रक

Principal Secretary

Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh

प्रमुख सचिव, चनर विकास, नगरीय संस्थान गरीबी उन्मूल्20कार्यक्रम

# Form of Utilization Certificate

PMAY (URBAN-AHP)

#### Municipal Corporation, Lucknow

PROJECT NAME: Construction of 264 DU'S at Para Awas Yojana, Lucknow

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 2016.00 Lacs of grant sanctioned during the year (2018-19) in favour of State Urban Development Agency (SUDA			
1	N-11011/31/2019- HFA-I-UD (9062088) Dt-27/03/2019	2016.00	158.400 (1 <sup>st</sup> Inst)	UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 158.400 Lacs has been utilized for the purpose of Municipal Corporation, Lucknow – AHP – 264 DU'S at Para Awas Yojana, 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	2016.000	158.400				

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

U.C. Provided by-Municipal Commissioner, Lucknow

Finance Controller

Principal Secretary

Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh

(अमृत अभिजात प्रमुख राचित

नगर विकास, नगराय रा गरीयी उन्मूलन् दीर्पती

## Form of Utilization Certificate

PMAY (URBAN-AHP)

#### Raebareli Development Authority

PROJECT NAME: Construction of 235 DU'S at Barkhapur, Rae Bareli

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 3036.23 Lacs of grants sanctioned during the year
1	N-11012/86/2018-HFA-I- UD (FTS 9056369) Dt-21/05/2021	40.200	40.200 (1 <sup>st</sup> Inst)	(2021-22 & 2023-24) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/
2	N-11012/37/2023-HFA-V- MoHUA (FTS-9155626) Dt. 01/09/2023	828.00	64.200 (2 <sup>nd</sup> Inst	Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a
3	N-11012/37/2023-HFA-V- MoHUA (FTS-9155626) Dt. 01/09/2023	375.750	28.800 (2 <sup>nd</sup> Inst	sum of Rs. 157.200 Lacs has been utilized for the purpose Raebareli Development Authority – AHP – 235
4	N-11012/37/2023-HFA-V- MoHUA(FTS-9155626) Dt-22/03/2024	345.330	4.800 (2 <sup>nd</sup> Inst	DU's at Barkhapur, Rae Bareli for which it was sanctioned and that the
5	N-11012/37/2023-HFA-V- MoHUA(FTS-9155626) Dt-22/03/2024	1,446.950	19.200 (2 <sup>nd</sup> Inst	balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
	Total	3,036.23	157.200	

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 - Raebareli Development Authority

Programme Office

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(अ**लुर्ल** सिंह चेंहिन), कार्यक्रम अधिकारी, सूडा Finance Controller

SUDA UP

िल वियंत्रव

**Principal Secretary** 

Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh

(अमृत अभिजात) प्रमुख सचिन, नगर विकास, नगरिय शेला गरीबी उन्मूजन प्राप्नेद्वाय है सत्तर प्रदेश शासन।

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# Form of Utilization Certificate

# PMAY (URBAN-AHP)

#### PRAYAGRAJ DEVELOPMENT AUTHORITY

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

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 1792.28 Lacs of grants sanctioned during the year (2023-24) in favour of State Urban Development Agency (SUDA-
1	N-11012/37/2023- HFA-V- MoHUA(FTS- 9155626) Dt-22/03/2024	345.330	-0.600 (2 <sup>nd</sup> Inst)	UP); under the Ministry/Department Letter No. given in the margin and Rs. 0.00 lacs account of unspent balance of the previous year, a sum of Rs. 4.200 Lacs has been utilized for the purpose of Prayagraj Development Authority, PMAY(U) - AHP - Gokul Sector,
2	N-11012/37/2023- HFA-V- MoHUA(FTS- 9155626) Dt-22/03/2024	1,446.95	4.800 (2 <sup>nd</sup> Inst)	Kalindipuram, Prayagaraj 312 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	1,792.28	4.200	

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 - PRAYAGRAJ DEVELOPMENT AUTHORITY as per their Record of account books.

Programme officer

कार्यक्रम अधिकारी, सुडा

Finance Controller

SUDA UP

ित नियंत्रक

Principal Secretary

Urban Employment & Poverty Alleviation Department,

Government of Uttar Pradesh

ननर विकास, नगराय राजका गरीबी उन्मूबन कायज्ञा जनका स्टलार प्रवेश शासना

# Form of Utilization Certificate PMAY (URBAN-AHP)

#### Muzaffar Nagar Development Authority

PROJECT NAME: Construction of 224 DU'S at Bhopa Road, Muzaffarnagar

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 10494.00 Lacs of grants sanctioned during the year
1	N-11012/86/2018-HFA-I- UD (FTS-9056369) Dt. 16/03/2023	7,079.400	134.400 (1 <sup>st</sup> Inst)	(2022-23 & 2023-24) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/
2	N-11012/3/2021-HFA-I- UD (FTS-9101759) Dt. 25/03/2025	2,647.500	116.100 (3rd Inst)	Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 307.500 Lacs has been
3	N-11012/3/2021-HFA-I- UD (FTS-9101759) Dt. 25/03/2025	767.100	57.000 (3rd Inst)	Nagar Development Authority – AHP – 224 DU's at Bhopa Road, Muzaffarnagar for which it was sanctioned and that the balance amount 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	10,494.00	307.500	

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

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

Programme Officer

(अनुल सिंह चीहान), कार्यक्रम अधिकारी, सूडा Finance Controller

SUDA UR

Principal Secretary

Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh

> प्रमुख रावित् नगर विकास, नगरीय श्रेलण व गरीबी उन्मू**24** कार्यक्रम विकास **उ**त्तार प्रदेश शासना

# Form of Utilization Certificate

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. 10712.890 Lacs of grants sanctioned during the year (2023-24&2024-25) in favour of
1	N-11012/37/2023-HFA-V- MoHUA (FTS-9155626) Dt. 24/01/2024	998.660	10.800 (2 <sup>nd</sup> Inst)	State Urban Development Agency (SUDA-UP); under the Ministry/Department Letter No. given
2	N-11012/37/2023-HFA-V- MoHUA (FTS-9155626) Dt. 24/01/2024	240.440	2.40 (2 <sup>nd</sup> Inst)	in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 143.100
3	N-11012/37/2023-HFA-V- MoHUA(FTS-9155626) Dt. 22/03/2024	345.330	10.200 (2 <sup>nd</sup> Inst)	Lacs has been utilized for the purpose of MORADABAD DEVELOPMENT AUTHORITY, PMAY(U) - AHP -
4	N-11012/37/2023-HFA-V- MoHUA(FTS-9155626) Dt. 22/03/2024	1,446.95	23.400 (2 <sup>nd</sup> Inst)	Vill. Laakdi Fazalpur- 384 DUs for which it was sanctioned and that the
5	N-11012/37/2023-HFA-V- MoHUA(FTS-9155626) Dt. 25/03/2025	2,838.750	8.400 (2 <sup>nd</sup> Inst)	balance amount remaining unutilized at the end of the year has been surrendered to Government / will be
6	N-11012/37/2023-HFA-V- MoHUA(FTS-9155626) Dt. 25/03/2025	1,389.460	4.200 (2 <sup>nd</sup> Inst)	adjusted towards the grants payable during the next year.
7	N-11012/3/2021-HFA-I- UD (FTS-9101759) Dt. 25/03/2025	2,647.500	66.600 (3rd Inst)	
8	N-11012/3/2021-HFA-I- UD (FTS-9101759) Dt. 25/03/2025	767.100	16.200 (3rd Inst)	
9	N-11012/3/2021-HFA-I- UD (FTS-9101759) Dt. 25/03/2025	38.700	0.900 (3rd Inst)	
	Total	10,712.890	143.100	

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

(अतुर्त सिंह चीहान), कार्यक्रम अधिकारी, सडा Finance Controller

Principal Secretary

Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh

प्रमुख प्रविच्

नगर विकास, नगरीय शेलमार एव गरीवी उन्भूलन कार्यक्रम त्रीताव चतार प्रदेश शासन।

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#### 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. 6517.66 Lacs of grants sanctioned during the year (2023-24&2024-25) in favour of
1	N-11012/37/2023-HFA-V- MoHUA (FTS-9155626) Dt. 24/01/2024	998.660	8.400 (2 <sup>nd</sup> Inst)	State Urban Development Agency (SUDA-UP); under the
2	N-11012/37/2023-HFA-V- MoHUA (FTS-9155626) Dt. 24/01/2024	240.440	-1.200 (2 <sup>nd</sup> Inst)	Ministry/Department Letter No given in the margin and Rs.0.00 lac account of unspent balance of the
3	N-11012/37/2023-HFA-V- MoHUA(FTS-9155626) Dt. 22/03/2024	32.980	0.600 (2 <sup>nd</sup> Inst)	previous year, a sum of Rs. 46.20 Lacs has been utilized for the purpos
4	N-11012/37/2023-HFA-V- MoHUA(FTS-9155626) Dt. 22/03/2024	345.330	3.600 (2 <sup>nd</sup> Inst)	of MORADABAD DEVELOPMEN AUTHORITY, PMAY(U) – AHP Vill. Dhakka– 144 DUs for which
5	N-11012/37/2023-HFA-V- MoHUA(FTS-91,55626) Dt. 22/03/2024	1,446.95	4.200 (2 <sup>nd</sup> Inst)	was sanctioned and that the balanc amount remaining unutilized at th
6	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 25/03/2025	2,647.500	27.300 (3rd Inst)	end of the year has been surrendere to Government / will be adjuste towards the grants payable during th
7	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 25/03/2025	767.100	3.600 (3rd Inst)	next year.
8	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 25/03/2025	38.700	-0.300 (3rd Inst)	
	Total	6,517.660	46.200	

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 – MORADABAD DEVELOPMENT AUTHORITY.

कार्यक्रम अधिकारी, सूडा

Principal Secretary

Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh

प्रमुख सनिव नगर विकास, नगरी 27

गरीकी उन्मूलन कार्यद्वाग लेखा। सत्तर प्रदेश शासन्।

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#### Form of Utilization Certificate PMAY (URBAN-AHP)

#### MORADABAD DEVELOPMENT AUTHORITY

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

SI No	Order Value Project Order Value Project Urbs  N-11012/37/2023-HFA-V- MoHUA (FTS-9155626) 998.660 (2 <sup>nd</sup> Inst) UP);	Order	for this	Certified that out of Rs. 6517.660 L of grants sanctioned during the y (2023-24&2024-25) in favour of St
1		Urban Development Agency (SUDA UP); under the Ministry/Departme		
2	N-11012/37/2023-HFA-V- MoHUA (FTS-9155626) Dt. 24/01/2024	240.440	-15.600 (2 <sup>nd</sup> Inst)	Rs.0.00 lacs account of unspent bala of the previous year, a sum of
3	N-11012/37/2023-HFA-V- MoHUA(FTS-9155626) Dt. 22/03/2024	32.980	0.600 (2 <sup>nd</sup> Inst)	134.400 Lacs has been utilized for purpose of MORADAB
4	N-11012/37/2023-HFA-V- MoHUA(FTS-9155626) Dt. 22/03/2024	345.330	7.200 (2 <sup>nd</sup> Inst)	DEVELOPMENT AUTHORI' PMAY(U) – AHP– Near Eco Her
5	N-11012/37/2023-HFA-V- MoHUA(FTS-9155626) Dt. 22/03/2024	1,446.950	14.400 (2 <sup>nd</sup> Inst)	Park (Poket-2)— 432 DUs for which was sanctioned and that the balar amount remaining unutilized at the experience of the same
6	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 25/03/2025	2,647.500	81.300 (3rd Inst)	of the year has been surrendered Government / will be adjusted toward
7	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 25/03/2025	767.100	22.800 (3rd Inst)	the grants payable during the next year
8	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 25/03/2025	38.700	-0.300 (3rd Inst)	
	Total	6,517.660	134.400	

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

Principal Secretary

Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh

नगर विकास, न 28

गरीयी उन्मूलन कायक्रम

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#### 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. 5278.560 Lacs of grants sanctioned during the year (2023-24&2024-25) in favour of State Urban
1	N-11012/37/2023-HFA-V- MoHUA(FTS-9155626) Dt. 22/03/2024	32.980	1.200 (2 <sup>nd</sup> Inst)	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. 22/03/2024	345.330	-3.600 (2 <sup>nd</sup> Inst)	unspent balance of the previous year, a sum of <b>Rs. 78.600 Lacs</b> has been utilized for the purpose of MORADABAD
3	N-11012/37/2023-HFA-V- MoHUA(FTS-9155626) Dt. 22/03/2024	1,446.95	7.800 (2 <sup>nd</sup> Inst)	DEVELOPMENT AUTHORITY, PMAY(U) – AHP – Shahpur Tigri Gata No357– 288 DUs for which it was
4	N-11012/3/2021-HFA-I- UD (FTS-9101759) Dt. 25/03/2025	2,647.500	58.500 (3rd Inst)	sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will
5	N-11012/3/2021-HFA-I- UD (FTS-9101759) Dt. 25/03/2025	767.100	14.400 (3rd Inst)	be adjusted towards the grants payable during the next year.
6	N-11012/3/2021-HFA-I- UD (FTS-9101759) Dt. 25/03/2025	38.700	0.300 (3rd Inst)	•
	Total	5,278.560	78.600	

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

कार्यक्रम अधिकारी, सुडा

Principal Secretary

Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh

(अमृत अभिजात

प्रमुख सचिव नगर विकास, 29 वर र

गरीयी उन्मूलन कार्यक्रम

उत्तरे प्रदेश शासन

### Form of Utilization Certificate

PMAY (URBAN-AHP)

### MORADABAD DEVELOPMENT AUTHORITY

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

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 3453.300 Lacs of grants sanctioned during the year (2024-25) in favour of State
1	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 25/03/2025	2,647.500	89.100 (3rd Inst)	Urban Development Agency (SUDA-UP); under the
2	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 25/03/2025	767.100	14.700 (3rd Inst)	Ministry/Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the
3	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 25/03/2025	38.700	-0.600 (3rd Inst)	previous year, a sum of Rs. 103.200  Lacs has been utilized for the purpose of MORADABAD DEVELOPMENT AUTHORITY, PMAY(U) – AHP – Vill. Sonakpur, Moradabad– 176  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	3,453.300	103.200	

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 - MORADABAD DEVELOPMENT AUTHORITY.

Programme Officer

SUDA UP (अतुल सिंह चौहान), कार्यक्रम अधिकारी, सूडा Finance Controller SUDA UP

Principal Secretary

Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh

> (अमृत अधिकात) प्रमुख स्वीव नगर विकास, नगरित विकास गरीबी उन्यूजन कार्यक्रम विकास उत्तर प्रमुख शासन।

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

PMAY (URBAN-AHP)

#### MORADABAD DEVELOPMENT AUTHORITY

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

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 3453.300 Lacs of grants sanctioned during the year (2021-22) in favour of State Urban Development
1	N-11012/3/2021- HFA-I-UD (FTS- 9101759) Dt-25.03.2025	2,647.500	65.400 (3rd Inst)	Agency (SUDA-UP); under the Ministry/Department Letter No. given in the margin and Rs.0.00 lacs account of unspent
2	N-11012/3/2021- HFA-I-UD (FTS- 9101759) Dt-25.03.2025	767.100	15.600 (3rd Inst)	balance of the previous year, a sum of Rs. 81.600 Lacs has been utilized for the purpose of MORADABAD DEVELOPMENT AUTHORITY, PMAY(U) -AHP- New
3	N-11012/3/2021- HFA-I-UD (FTS- 9101759) Dt-25.03.2025	38.700	0.600 (3rd Inst)	Moradabad Yojna, Pocket-1–288 DUs for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government /
0		3,453.300	81.600	will be adjusted towards the grants payable during the next year.

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

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

Finance Controller SUDA UP

**Principal Secretary** 

Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh

नगर विकास, भारति केला गरीदी उन्मूजन कार्यक्रम इसार **अं**स शासना

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### Form of Utilization Certificate

PMAY (URBAN-AHP)

Kanpur Development Authority

PROJECT NAME: Construction of 2208 DU'S at Bhagirahi & janvi, Kanpur

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 4665.000 Lacs of grants sanctioned during the year (2023-24 & 2024-25) in favour of State Urban Development Agency
1	N-11012/3/2021-HFA-I-UD- (FTS-9101759) 22/05/2023	936.900	210.00 (2 <sup>nd</sup> Inst)	(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) 26/05/2023	274.800	210.00 (2 <sup>nd</sup> Inst)	unspent balance of the previous year, a sum of Rs. 750.60 Lacs has been utilized for the purpose of Kanpur
3	N-11012/3/2021-HFA-I-UD (FTS-9101759) 25/03/2025	2,647.500	387.00 (3rd Inst)	Development Authority – AHP – 2208 DU's at Bhagirahi & janvi, Kanpur for which it was sanctioned
4	N-11012/3/2021-HFA-I-UD (FTS-9101759) 25/03/2025	767.100	-57.00 (3rd 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
5	N-11012/3/2021-HFA-I-UD (FTS-9101759) 25/03/2025	38.700	0.60 (3rd Inst)	during the next year.
	Total	4,665.000	750.600	

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

कार्यक्रम अधिकारी, सूडा

Principal Secretary

Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh

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### Form of Utilization Certificate

PMAY (URBAN-AHP)

Kanpur Development Authority

PROJECT NAME: Construction of 2208 DU'S at Sakrapur, Kanpur

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 6205.540 Lacs of grants sanctioned during the year (2023-24 & 2024-25) in favour
1	N-11012/37/2023-HFA- V-MoHUA (FTS- 9155626) Dt- 24/01/2024	998.660	2.40 (2nd Inst)	of State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No.
2	N-11012/37/2023-HFA- V-MoHUA(FTS-9155626) Dt- 22/03/2024	345.330	13.800 (2nd Inst)	given in the margin and Rs. 0.00 lacs account of unspent balance of the previous year, a sum of Rs.
3	N-11012/37/2023-HFA- V-MoHUA(FTS-9155626) Dt- 22/03/2024	1,446.950	49.800 (2nd Inst)	568.500 Lacs has been utilized for the purpose of Kanpur Development Authority – AHP –
3	N-11012/3/2021-HFA-I- UD (FTS-9101759) 25/03/2025	2,647.500	385.200 (3rd Inst)	2208 DU's Sakrapur, Kanpur for which it was sanctioned and that the balance amount remaining
4	N-11012/3/2021-HFA-I- UD (FTS-9101759) 25/03/2025	767.100	117.300 (3rd Inst)	unutilized at the end of the year has been surrendered to Government will be adjusted towards the grants payable during the next year.
	Total	6,205.540	568.500	

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

कार्यक्रम अधिकारी, सूडा

Finance Controller SUDA UP

वित्त निवंत्रक

Principal Secretary

Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh

> (अमृत स्विभात) अमुख विविद् मगर दिकात, १८१४ रेडक गरीदी उन्मूजन काम्हरू । एत्तर प्रदेश शासन।

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Director SUDA UP

Test.

### Form of Utilization Certificate PMAY (URBAN-AHP)

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

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 5278.560 Lacs of grants sanctioned during the year (2023-24&2024-25) in
1	N-11012/37/2023-HFA-V- MoHUA(FTS-9155626) Dt.22/03/2024	32.980	1.200 (2 <sup>nd</sup> Inst)	favour of State Urban Development Agency (SUDA- UP); under the Ministry/
2	N-11012/37/2023-HFA-V- MoHUA(FTS-9155626) Dt.22/03/2024	345.330	7.200 (2 <sup>nd</sup> Inst)	Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous
3	N-11012/37/2023-HFA-V- MoHUA(FTS-9155626) Dt.22/03/2024	1,446.95	15.600 (2 <sup>nd</sup> Inst)	year, a sum of Rs. 184.500 Lacs has been utilized for the purpose of Kanpur
4	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 25/03/2025	2,647.500	120.900 (3rd Inst)	Development Authority – AHP – 576 DU's at Ramganga Enclave for which it was sanctioned and
5	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 25/03/2025	767.100	36.900 (3rd Inst)	that the balance amount remaining unutilized at the end of the year ha
6	N-11012/3/2021-HFA-I-UD (FTS-9101759) 2.700 will be	been surrendered to Government / will be adjusted towards the grants payable during the next year.		
	Total	5,278.560	184.500	

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

Principal Secretary

Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh

गगर विकास, गाउँ 34 गरीकी उन्मूलन् क्षीकाम जन्मन

चत्तरं प्रदेश शासन्।

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### Form of Utilization Certificate 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. 4830.270 Lac- of grants sanctioned during the yea (2023-24&2024-25) in favour of State
2	N-11012/37/2023-HFA-V- MoHUA (FTS-9155626) Dt. 24/01/2024 N-11012/37/2023-HFA-V- MoHUA(FTS-9155626) Dt.22/03/2024	998.660	48.00 (2 <sup>nd</sup> Inst)	Urban Development Agency (SUDA UP); under the Ministry/ Departmen Letter No. given in the margin and
		32.980	12.600 (2 <sup>nd</sup> Inst)	Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs 1614.000 Lacs has been utilized for the
3	N-11012/37/2023-HFA-V- MoHUA(FTS-9155626) Dt.22/03/2024	345.330	117.00 (2 <sup>nd</sup> Inst)	purpose of Kanpur Developmen  Authority - AHP - 5040 DU'S  Mahaveer Nagar Extension for which is
4	N-11012/3/2021-HFA- I-UD (FTS-9101759) Dt. 25/03/2025	2,647.500	970.200 (3rd Inst) 436.500 (3rd Inst)	was sanctioned and that the balance Rs 0.00 Lacs amount remaining unutilized
5	N-11012/3/2021-HFA- I-UD (FTS-9101759) Dt. 25/03/2025	767.100		at the end of the year has been surrendered to Government / will be adjusted towards the grants payable
6	N-11012/3/2021-HFA- I-UD (FTS-9101759) Dt. 25/03/2025	38.700	29.700 (3rd Inst)	during the next year.
	Total	4,830.270	1614.000	

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

Principal Secretary

Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh

नगर विकात, राज्य ने गरीबी उन्मूलन् कार्यका विकास

एतार प्रदेश शास्त्र।

### Form of Utilization Certificate

PMAY (URBAN-AHP)

### Kanpur Development Authority

PROJECT NAME: Construction of 1152 DU'S at Sector 3 & 4, Shatabdi Nagar

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 4228.240 Lacs of grants sanctioned during the year (2024-25) in favour of State Urban
1	N-11012/37/2023-HFA- V-MoHUA (FTS- 9155626 ) Dt. 25.03.2025	2838.780	178.200 (2 <sup>nd</sup> 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. 25.03.2025	1389.460	222.600 (2 <sup>nd</sup> Inst)	previous year, a sum of Rs. 400.800  Lacs has been utilized for the purpose of Kanpur Development Authority  - AHP - 4800 DU's at Sector 3 & 4,  Shatabdi Nagar for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
	Total	4228.240	400.800	

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 - KANPUR DEVELOPMENT AUTHORITY

Programme Officer

अंतुल सिंह चीहान), कार्यक्रम अधिकारी, सूडा Finance Controller

SUDATION

Principal Secretary

Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh

> (शमृत स्वीविकात) प्रमुख राहिब, नगर विकात, बनावद द्वारावद गरीबी उल्पृत्त कार्यक्रम उनाव उत्तर प्रवेश सासन।

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Director SUDA UP

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## Form of Utilization Certificate PMAY (URBAN-AHP)

### Kanpur Development Authority

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

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 4228.240 Lacs of grants sanctioned during the year (2022-23) in favour of State Urban
1	N-11012/37/2023-HFA- V-MoHUA (FTS- 9155626 ) Dt. 25.03.2025	2838.780	597.000 (2 <sup>nd</sup> 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. 25.03,2025	1389.460	<b>428.400</b> (2 <sup>nd</sup> Inst)	previous year, a sum of Rs. 1025.400  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	4228.240	1025.400	

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

U.C. Provided by VC - KANPUR DEVELOPMENT AUTHORITY

Programme Officer

कार्यक्रम अधिकारी, पूर

Finance Controller

SUPA BRANC

Principal Secretary

Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh

> (अनुस जा नकार) प्रमुख स्वीत । नगर पिकास, स्वात स्वता गरीकी उम्मूजन वकारकार

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सत्तर प्रदेश करें..

### Form of Utilization Certificate

PMAY (URBAN-AHP)

### GHAZIABAD DEVELOPMENT AUTHORITY

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

SI No	Letter No. and	Release Order Value	Release for this Project	Certified that out of Rs. 1825.26 Lacs of grants sanctioned during the year (2023-24) in favour of State Urban Development
1	N-11012/37/2023-HFA- V-MoHUA(FTS- 9155626) Dt.22/03/2024	32.980	9.00 (2 <sup>nd</sup> Inst)	Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin
2	N-11012/37/2023-HFA- V-MoHUA(FTS- 9155626) Dt.22/03/2024	345.330	12.620 (2 <sup>nd</sup> Inst)	and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 36.240 Lacs has been utilized for the
3	N-11012/37/2023-HFA- V-MoHUA(FTS- 9155626) Dt.22/03/2024	1,446.95	<b>14.620</b> (2 <sup>nd</sup> Inst)	purpose of Ghaziabad Development Authority, PMAY(U) – AHP– Madhuban Bapudham Pocket-F – 856 DUs for which it was sanctioned and that the balance Rs. 00.00 Lacs amount 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	1,825.26	36.240	

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

कार्यक्रम अधिकारी, सूडा

Finance Controller

Principal Secretary

Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh

> प्रमुख शनित नगर विकास, वर्गीय श्रीतान गरीवी उन्यूतन अधिकार व सत्तर प्रमुख शासना

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

### Rampur Development Authority

PROJECT NAME: Construction of 240 DU'S at Merry Gold City, Rampur

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 840.00 Lacs of grants sanctioned during the year
1	N-11012/86/2018-UD- HFA-I (FTS: 9056369) Dt. 12/05/2020	840.00	144.00 (1 <sup>st</sup> Inst)	(2020-21) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 144.00 Lacs has been utilized for the purpose of Rampur Development Authority – AHP – 224 DU's at Merry Gold City, Rampur for which it was sanctioned and that the balance amount 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	840.00	144.00	

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

U.C. Provided by VC - RAMPUR DEVELOPMENT AUTHORITY

Programme Officer

JI LULTI LULUITIII A UA ULCITOR

कार्यक्रम अधिकारी, सूडा

Finance Controller

Principal Secretary

Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh

> नगर विकास १००० गरीबी उन्मूलकु निर्वेद्धन । स्टलार प्रयुत्त शास्त्र ।

### Form of Utilization Certificate

PMAY (URBAN-AHP)

### PRAYAGRAJ DEVELOPMENT AUTHORITY

PROJECT NAME: Construction of 556 DU'S at Pushpa Niketan, Pushpa& Shree Raj Pushpa, Prayagaraj

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 333.600 Lacs of grants sanctioned during the year (2023-24) in favour of State Urban Development Agency (SUDA-
01	N-11012/86/2018- HFA-I-UD (FTS-9056369) 24/01/2024	333.600	333.600 (1 <sup>st</sup> Inst)	UP); under the Ministry/Department Letter No. given in the margin and Rs. 0.00 lacs account of unspent balance of the previous year, a sum of Rs. 333.600 Lacs has been utilized for the purpose of Prayagraj Development Authority, PMAY(U) - AHP - Pushpa Niketan, Pushpa & Shree Raj Pushpa, Prayagaraj 556 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	333.600	333.600	UC-1

2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following 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 as per their Record of account books.

Programme officer

कार्यक्रम अधिकारी, सुडा

Finance Controller

SEBRINASIO

Principal Secretary

Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh

> (अभूत आवजात) प्रमुख शहिब नगर विकास, नगरीय शहरण ह गरीबी उन्मूक्ण भावज्ञ हम्मान स्तार प्रदेश शहरा।

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

### Kanpur Development Authority

PROJECT NAME: Construction of 993 DU'S at Magarwara-Gokuldham, Kanpur

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 1021.800 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. 26/03/2024	1021.800	595.800 (1 <sup>st</sup> 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. 595.800 Lacs has been utilized for the purpose of Kanpur Development Authority – AHP – 993 DU's at Magarwara-Gokuldham, 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	1021.800	595.800	

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 - KANPUR DEVELOPMENT AUTHORITY

Programme Officer

कार्यक्रम अधिकारी, सूड

Finance Controller

Ga ladao

Principal Secretary

Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh

> प्रमुख स्थित नगर विकास, वद्याप दे गरीवी उन्मूल्**४1** कार्यक्रम् स्थला

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

## PMAY (URBAN-AHP) JHANSI DEVELOPMENT AUTHORITY

PROJECT NAME: Construction of 480 DU'S at Vill. Simraha (M/s Surendra Rai)

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 2704.180 Lacs of grants sanctioned during the year (2022-23 &2023-24) in favour of State Urban Development Agency (SUDA-
1	N-11012/3/2021- HFA-I-UD (FTS- 9101759) Dt. 16/03/2023	324.600	106.800 (2 <sup>nd</sup> Inst)	UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspending of the previous year, a sum
2	N-11012/3/2021- HFA-I-UD-(FTS- 9101759) Dt.22/05/2023	196.800	121.200 (2 <sup>nd</sup> Inst)	Rs. 364.800 Lacs has been utilized for the purpose of JHANSI Development Authority, PMAY(U)-AHP-Vill. Simraha (M/s Surendra Rai) - 480 DUs for which it was sanctioned and that the balance amount
3	N-11012/37/2023- HFA-V-MoHUA (FTS-9155626) Dt. 26/05/2023	1,245.880	15.600 (2 <sup>nd</sup> 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.
4	N-11012/37/2023- HFA-V-MoHUA (FTS-9155626) Dt. 26/05/2023	936.900	121,200 (2 <sup>nd</sup> Inst)	
		2,704.180	364.800	

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 - JHANSI DEVELOPMENT AUTHORITY.

Programme Officer

अतुल रलह आधारी, सूडा

Finance Controller

SUDA UP

Principal Secretary

Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh

> (अमृत आभिजात) प्रमुख उचित् नगर विकास, नगरीय रोजवार गरीबी अन्यूजन कार्यक्ष राजवा उत्तर प्रवेश राजवा।

### Form of Utilization Certificate

PMAY (URBAN-AHP)

### U. P. Housing and Development Board

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

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 5245.580 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. 22/03/2024	345.330	0.600 (2 <sup>nd</sup> Inst)	Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs
2	N-11012/37/2023-HFA-V- MoHUA(FTS-9155626) Dt. 22/03/2024	1,446.95	15.00 (2 <sup>nd</sup> Inst	account of unspent balance of the previous year, a sum of Rs. 49.800 Lacs has been utilized for the purpose of U.P. Housing and Development Board.
3	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 25/03/2025	2,647.500	28.200 (3rd Inst)	PMAY(U) -AHP-192 DU'S at Lohra Mau Marg Scheme, Sultanpur for which it was sanctioned and that the
4	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 25/03/2025	767.100	5.700 (3rd Inst)	balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted
5	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 25/03/2025	38.700	0.300 (3rd Inst)	towards the grants payable during the next year.
	Total	5,245.580	49.800	

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

कार्यक्रम अधिकारी, सूडा

Principal Secretary

Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh

> भगर विकास, निर्मान भरीदी उन्मूलन दासका । छत्तरं प्रदेश शार

## Form of Utilization Certificate PMAY (URBAN-AHP)

### **UP Housing and Development Board**

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

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 1255.159 Lacs of grants sanctioned during the year (2024-25) in favour of State Urban Development Agency
1	N-11012/37/2023- HFA-V-MoHUA- FTS-9155626 28/09/2024	558.700	160.800 (2 <sup>nd</sup> Inst)	(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. 336.600 Lacs has
2	N-11012/37/2023- HFA-V-MoHUA- FTS-9155626 28/09/2024	696.459	175.800 (2 <sup>nd</sup> Inst)	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	1255.159	336.600	

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 - UP Housing and Development Board

Programme Officer

कार्यक्रम शिकारी, सूल

Finance Controller

SUDA UP

Principal Secretary

Urban Employment & Poverty Alleviation Department,

प्रमुख समित्

Government of Uttar Pradesh

मगर विकास, नगरीय स गरीवी उन्मूलन प्रवास उत्सर प्रवेद राज

## 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. 3047.439 Lacs of grants sanctioned during the year (2023-24 & 2024-25) in favour of State
1	N-11012/37/2023-HFA-V MoHUA(FTS-9155626) 22/03/2024	345.330	-2.40 (2 <sup>nd</sup> Inst)	Urban Development Agency (SUDA- UP); under the Ministry/ Department Letter No. given in the margin and
2	N-11012/37/2023-HFA- V-MoHUA(FTS-9155626) 22/03/2024	1,446.95	3.40 (2 <sup>nd</sup> Inst)	Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 39.300 Lacs has been utilized for the
3	N-11012/37/2023-HFA- V-MoHUA-FTS-9155626 28/09/2024	696.459	<b>30.00</b> (3 <sup>rd</sup> Inst)	purpose of U.P. Housing and Development Board, PMAY(U) – AHP–144 DU'S at Sector-4, Jagriti
4	N-11012/37/2023-HFA- V-MoHUA-FTS-9155626 28/09/2024	558.700	8.700 sand rem year Gov	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	3,047.439	39.300	

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

(अतुल सिंह याहान), कार्यक्रम अधिकारी, सूडा Finance Controller

SUDA UP.

Principal Secretary

Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh

(अमृत अभिणाती प्रमुख शक्ति, भगर विकास, भगमान के

गरीयी उन्मूलन वर्गकर सत्तर प्रदेश राजना

## 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. 1255.159 Lacs of grants sanctioned during the year (2024-25) in favour of State Urban
1	N-11012/37/2023-HFA-V- MoHUA-FTS-9155626 Dt. 28/09/2024	696.459	20.400 (2 <sup>nd</sup> 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. 28/09/2024	558.700	<b>24.000</b> (2 <sup>nd</sup> Inst)	previous year, a sum of Rs. 44.400 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	1255.159	44.400	

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

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

Programme Officer

युग्यंत्रम अधिकारी, सुडा

Finance Controller

SUDA UP

Principal Secretary

Urban Employment & Poverty Alleviation Department,

Government of Uttar Pradesh

प्रमुख सन्धित नगर विकास, चनान्य च गरीकी उन्मूलन वायकान विकास सरार प्रदेश साला

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

### **UP Housing and Development Board**

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

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 1268.889 Lacs of grants sanctioned during the year (2024-25) in favour of State Urban
1	N-11012/37/2023-HFA- V-MoHUA-FTS-9155626 28/09/2024	696.459	133.200 (3 <sup>rd</sup> Inst)	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 28/09/2024	558.700	55.200 (3 <sup>rd</sup> Inst)	unspent balance of the previous year, a sum of Rs. 189.00 Lacs has been utilized for the purpose of UP Housing and
3	N-11012/37/2023-HFA- V-MoHUA-FTS-9155626 28/09/2024	13.730	0.600 (3 <sup>rd</sup> Inst)	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	1268.889	189.00	

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

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

Programme Officer

LJET/ LULJ/ III A JA JECTION

कार्यक्रम अधिकारी, सूडा

Finance Controller

SUPAHENO

Principal Secretary

Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh

> (शमृत अधिकार) प्रमुख नाव र नगर विकार, वन्नीय र गरीयो उन्धूत्रम् गरीयो र स्तार प्रवेश शासना

### 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. 4806.910 Lacs of grants sanctioned during the year (2024-25) in favour of State Urban Development
1	N-11012/37/2023-HFA- V-MoHUA-FTS- 9155626 Dt-28/09/2024	434.100	<b>521.400</b> (3 <sup>rd</sup> Inst)	Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance
2	N-11012/37/2023-HFA- V-MoHUA-FTS- 9155626 Dt-28/09/2024	141.000	149.400 (3 <sup>rd</sup> Inst)	of the previous year, a sum of Rs. 799.800 Lacs has been utilized for the purpose of U.P. Housing and Development Board, PMAY(U) -AHP-2128 DU'S at Sector-10
3	N-11012/37/2023-HFA- V-MoHUA-FTS- 9155626 Dt-28/09/2024	3.600	18.000 (3 <sup>rd</sup> Inst)	B, Awadh Vihar, Lucknow for which it was sanctioned and that the balance amount remaining unutilized at the end of the year
4	N-11012/37/2023-HFA- V-MoHUA-FTS- 9155626 Dt-25/03/2025	2838.750	81.60 (3 <sup>rd</sup> Inst)	has been surrendered to Government / wi be adjusted towards the grants payable during the next year.
5	N-11012/37/2023-HFA- V-MoHUA (FTS- 9155626 ) Dt-25/03/2025	1,389.460	29.40 (3 <sup>rd</sup> Inst)	
	Total	4,806.910	799.800	

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

Principal Secretary

Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh

नगर विकात, वातान । गरीबी उस्तून भावतः। उत्तर **48**रा सावन।

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

### **Ghaziabad Development Authority**

(M/s SCC Builders Pvt.Ltd.)

PROJECT NAME: Construction of 252 DU'S at SCC Builders Pvt.Ltd

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 5875.160 Lacs of grants sanctioned during the year (2022-23) in favour of State Urban
1	N-11012/12/2022-HFA- V-UD (FTS-9124663) Dt. 14/09/2022	1425.280	3.600 (2 <sup>nd</sup> Inst)	Development Agency (SUDA-UP); under the Ministry/Department Letter No. given in the margin and Rs.0.00 lacs
2	N-11012/12/2022-HFA- V-UD (FTS-9124663) Dt. 14/09/2022	1943.390	52.519 (2 <sup>nd</sup> Inst)	account of unspent balance of the previous year, a sum of Rs. 113.071  Lacs has been utilized for the purpose of
3	N-11012/12/2022-HFA- V-UD(FTS-9124663) Dt.28/03/2022	2506.490	56.952 (2 <sup>nd</sup> Inst)	Ghaziabad Development Authority (M/s SCC Builders Pvt.Ltd) – AHP – 252 DU'S at Khasra No. 1179 & 1180 for which it was sanctioned and that the balance amount 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	5875.160	113,071	

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

**Finance Controller** 

Principal Secretary

Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh

> नगर विकास, रागाण है गरीवी उन्युक्त काराजीत । सत्तर प्रदेश शासना

## Form of Utilization Certificate PMAY (URBAN-AHP)

### Ghaziabad Development Authority (M/s Jai Ambey Estate P. Ltd..)

PROJECT NAME: Construction of 147 DU'S at Jai Ambey Estate P. Ltd.

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 2182.780 Lacs of grants sanctioned during the year (2023-24) in favour of State Urban Development Agency
1	N-11012/37/2023-HFA- V-MoHUA (FTS- 9155626) Dt. 26/05/2023	1,245.880	<b>42.600</b> (2 <sup>nd</sup> Inst)	(SUDA-UP); under the Ministry/Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous
2	N-11012/37/2023-HFA- V-MoHUA (FTS- 9155626) Dt. 26/05/2023	936,900	<b>43.200</b> (2 <sup>nd</sup> lnst)	year, a sum of Rs. 85.800 Lacs has been utilized for the purpose of Ghaziabad Development Authority (M/s Jai Ambey Estate P. Ltd.) – AHP – 147 DU'S at Jai Ambey Estate for which it was sanctioned and that the balance amount 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	2,182.780	85.800	

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

क्रापंत्रम अधिकारी, सूडा

Finance Controller SUDA UP

ित वियमक

Principal Secretary

Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh

> (अमृत अभिजात) प्रमुख शक्ति, भगर विकास, भगान व गरीबी उस्मूलन कार्यान । उत्तर प्रवेश शासन।

## Form of Utilization Certificate PMAY (URBAN-AHP)

Ghaziabad Development Authority (M/s ATS Grand Realtors Pvt. Ltd..)

PROJECT NAME: Construction of 789 DU'S at ATS Grand Realtors Pvt. Ltd.

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 2996.03 Lacs of grants sanctioned during the year (2023-24) in favour of State Urban Development Agency
1	N-11012/37/2023-HFA- V-MoHUA (FTS- 9155626)) Dt. 01/09/2023	828.00	208.200 (2 <sup>nd</sup> Inst)	(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. 407.400 Lacs has been
2	N-11012/37/2023-HFA- V-MoHUA (FTS- 9155626)) Dt. 01/09/2023	375.750	176.400 (2 <sup>nd</sup> Inst)	utilized for the purpose of Ghaziabad Development Authority (M/s ATS Grand Realtors Pvt. Ltd.) – AHP – 789 DU'S at Rasoolpur, Sik Road, Ghaziabad for which it
3	N-11012/37/2023-HFA- V-MoHUA(FTS- 9155626) Dt. 22/03/2024	345.330	4.200 (2 <sup>nd</sup> lnst)	was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be
4	N-11012/37/2023-HFA- V-MoHUA(FTS- 9155626) Dt. 22/03/2024	1,446.95	18.600 (2 <sup>nd</sup> Inst)	adjusted towards the grants payable during the next year.
	Total	2,996.03	407.400	

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

U.C. Provided by VC – GHAZIABAD DEVELOPMENT AUTHORITY

Programme Officer

SUDA UP (अतुल सिंह चौहान),

कार्यक्रम अधिकारी, सूडा

Finance Controller

SURANTERIO

Principal Secretary

Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh

(अमृत अभिजात) प्रमुख रावित् नगर विकास, १८५५ गरीवी उन्मूलन वर्गक एत्तर प्रदेश रहा

## Form of Utilization Certificate PMAY (URBAN-AHP)

## Ghaziabad Development Authority (M/s Mahalaxmi Build Tech Ltd.)

PROJECT NAME: Construction of 946 DU'S at Mahalaxmi Build Tech Ltd.

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 5875.160 Lacs of grants sanctioned during the year (2021-22&2022-23) in favour of State Urban
1	N-11012/12/2022-HFA- V-UD (FTS-9124663) Dt. 14/09/2022	1425.280	-1.200 (2 <sup>nd</sup> 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	N-11012/12/2022-HFA- V-UD (FTS-9124663) Dt. 14/09/2022	1943.390	241,200 (2 <sup>nd</sup> lnst)	of Ghaziabad Development Authority (M/Mahalaxmi Build Tech Ltd.) – AHP – 946 DU'S at Migsan Atharva Yojna,
3	N-11012/12/2022-HFA- V-UD(FTS-9124663) Dt. 28/03/2022	2506.490	256.800 (2 <sup>nd</sup> Inst)	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	5875.160	496.800	

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

कार्यक्रम अधिकारी, सूड

Finance Controller SUDA UP

Principal Secretary

Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh

> (अमृत अभिजान) प्रमुख दक्षिय मगर विकास, १८८५ व व यर्रावी, उम्मुलन, वास्त्रक सर्वार प्रमुख दक्षक

## Form of Utilization Certificate PMAY (URBAN-AHP)

## Ghaziabad Development Authority (M/s Rockfort Developers Pvt. Ltd.)

PROJECT NAME: Construction of 147 DU'S at Rockfort Developers Pvt. Ltd.

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 1021.800 Lacs of grants sanctioned during the year (2023-24) in favour of State Urban Development Agency
1	N-11012/86/2018-HFA-I- UD (FTS-9056369) Dt. 26/03/2024	1021.800	88.200 (1 <sup>st</sup> Inst)	(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. 88.200 Lacs has been utilized for the purpose of Ghaziabad Development Authority (M/s Rockfort Developers Pvt. Ltd) – AHP – 147 DU'S at Shriram North View Apartments, for which it was sanctioned and that the balance amount 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	1021.800	88.200	

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 - GHAZIABAD DEVELOPMENT AUTHORITY

Programme Officer

कार्यक्रम अधिकारी, सूडा

Finance Controller SUDA UP

िता नियंत्रक

Principal Secretary

Urban Employment & Poverty Alleviation Department,

Government of Uttar Pradesh (अमृत आम्पात)

> मन्त्र विकास, भगना । गरीवी उन्मूलन वायत्व । उत्तर प्रदेश १

### Form of Utilization Certificate PMAY (URBAN-AHP)

### U. P. Housing and Development Board

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

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 578.700 Lacs of grants sanctioned during the year (2024-25) in favour of State Urban Development
1	N-11012/37/2023- HFA-V-MoHUA- FTS-9155626 28/09/20242	434.100	<b>75.900</b> (3 <sup>rd</sup> 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. 103.200 Lacs has been utilized for the purpose of U. P. Housing and
2	N-11012/37/2023- HFA-V-MoHUA- FTS-9155626 28/09/20242	141.000	<b>25.800</b> (3 <sup>rd</sup> Inst)	Development Board, PMAY(U) -AHP-672 DU'S at Sector-3 (Part-I) Awadh Vihar, Lucknow for which it was sanctioned and that the balance amount
3	N-11012/37/2023- HFA-V-MoHUA- FTS-9155626 28/09/20242	3.600	1.500 (3 <sup>rd</sup> 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	578.700	103.200	

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 Housing Commissioner - U. P. Housing and Development Board

कार्यक्रम अधिकारी, सूडा

**Finance Controller** 

SUDA UP

वाल नियंत्रक

Principal Secretary

Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh

(अमृत अभिजार

नियर विवास, 54 गरीबी उन्मूलन् वनकः

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### 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. 3031.380 Lacs of grants sanctioned during the year (2023-24) in favour of State Urban Development Agency (SUDA-UP);
1	N-11012/37/2023-HFA-V- MoHUA (FTS-9155626) Dt-24/01/2024	998.660	12.00 (2 <sup>nd</sup> Inst)	under the Ministry/ Department Letter No. given in the margin and Rs.0.00
2	N-11012/37/2023-HFA-V- MoHUA (FTS-9155626) 24.01,2024	240.440	2.40 (2 <sup>nd</sup> Inst)	lacs account of unspent balance of the previous year, a sum of Rs. 63.000 Lacs has been utilized for the purpose
3	N-11012/37/2023-HFA-V- MoHUA(FTS-9155626) 22.03.2024	345.33	4.20 (2 <sup>nd</sup> Inst)	of UP Housing and Development Board-AHP-672 at Vill. Anaura,
4	N-11012/37/2023-HFA-V- MoHUA(FTS-9155626) 22.03.2024	1446.95	44.40 (2 <sup>nd</sup> 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	3031.380	63.000	

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.

LJET/ LULJ/ III A JA JECTION

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

Programme Officer

(अतुल सिंह चौहान),

Finance Controller SUDA UP

िक्व नियंत्रक

Principal Secretary

Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh

(अमृत अभिजात) प्रमुख प्रदिन नगर विकाद, १५ १ गरीदी उम्मूलन प्रदेश उत्तर प्रदेश सावना

## Form of Utilization Certificate PMAY (URBAN-AHP)

#### **UP Housing and Development Board**

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

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 2032.720 Lacs of grants sanctioned during the year (2023-24) in favour of State Urban
2	N-11012/37/2023-HFA-V- MoHUA (FTS-9155626) Dt. 24/01/2024	240.440	1.2000 (2 <sup>nd</sup> Inst)	Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs
4	N-11012/37/2023-HFA-V- MoHUA(FTS-9155626) Dt. 22/03/2024	1,446.95	45.00 (2 <sup>nd</sup> Inst)	account of unspent balance of the previous year, a sum of Rs. 56.40 Lacs has been utilized for the purpose of UP
5	N-11012/37/2023-HFA-V- MoHUA(FTS-9155626) Dt. 22/03/2024	345.330	10.200 (2 <sup>nd</sup> lnst)	Housing and Development Board-AHP - 480 at Vill. Jahirpur, Kursi Road, Lucknow for which it was sanctioned and that the balance amount
	Total	2,032.720	56.40	

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 Housing Commissioner - UP Housing and Development Board

Programme Officer

SUDA UP (अतुल सिंह चौहान), कार्यक्रम अधिकारी, सूडा Finance Controller

SUDA LIP.

Principal Secretary

Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh

(अमृत अभिजात) प्रमुख स्वीम मन्द्र विकास, स्वार्थक, मरीबी उन्युक्त

चलार प्रदेश स 56

### 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. 1268.890 Lacs of grants sanctioned during the year (2024 25) in favour of State Urban
3	N-11012/37/2023-HFA-V- MoHUA-FTS-9155626 28/09/2024	558.700	285.000 (2 <sup>nd</sup> Inst)	Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs
4	N-11012/37/2023-HFA-V- MoHUA-FTS-9155626 28/09/2024	696.459	238.200 (2 <sup>nd</sup> Inst)	account of unspent balance of the previous year, a sum of Rs. 535.800 Lacs has been utilized for the purpose of UP
5	N-11012/37/2023-HFA-V- MoHUA-FTS-9155626 28/09/2024	13.730	12.600 (2 <sup>nd</sup> Inst)	Housing and Development Board—AHP – 1344 DU'S at Vill. Kankaha, Mohanlalganj, Lucknow for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government will be adjusted towards the grants payable during the next year.
	Total	1268.889	535.800	

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 Housing Commissioner - UP Housing and Development Board

Programme Officer

LULT/ LULJ/ III A JA JECTION

(अतुल शिंह चीहान), कार्यक्रम अधिकारी, सूझ Finance Controller

SUDA UP

Principal Secretary

Urban Employment & Poverty Alleviation Department,

Government of Uttar Pradesh (প্ৰদূৱ প্ৰনিজ্ঞান)

प्रमुख शिटा, नगर विकास, १८८ गरीवी उन्मूलन अस्ति ज्लार प्रदेश शास्त्रा

### Form of Utilization Certificate

PMAY (URBAN-AHP)

U. P. Housing and Development Board

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

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 1825.260 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.22/03/2024	1,446.95	4.800 (2 <sup>nd</sup> Inst)	Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs		
2	N-11012/37/2023-HFA-V- MoHUA(FTS-9155626) Dt.22/03/2024	345.330	-1.200 (2 <sup>nd</sup> Inst)	account of unspent balance of the previous year, a sum of Rs. 4.200 Lacs has been utilized for the purpose of U. P. Housing and Development Board, PMAY(U)-AHP-288 DU'S at Sector-		
3	N-11012/37/2023-HFA-V- MoHUA(FTS-9155626) Dt.22/03/2024	32.980	<b>0.600</b> (2 <sup>nd</sup> Inst)	16, Manjhola Yojana, Moradabad for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.		
	Total	1,825.260	4.200			

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 Housing Commissioner - U. P. Housing and Development Board

Programme Officer

अनुल सिंह चीहान),

व्यार्थक्रम अधिकारी, सुडा

Finance Controller

SUDA UP

Principal Secretary

Urban Employment & Poverty Alleviation Department,

Government of Uttar Pradesh (अमृत अभिजान)

> े प्रमुख सनिय, नगर विकास, चन्त्रम येजाल गरीवी उन्मृतन वर्गकाल

कतिर प्रदेश का

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

### U. P. Housing and Development Board

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

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 8,667.990 Lacs of grants sanctioned during the year (2022-23 & 2024-2025) in favour of State
1	N-11012/86/2018-HFA-I-UD (FTS-9056369) Dt. 22.03.2024	345.330	0.600 (2 <sup>nd</sup> Inst)	Urban Development Agency (SUDA- UP); under the Ministry/ Department Letter No. given in the margin and
2	N-11012/37/2023-HFA-V- MoHUA(FTS-9155626) Dt. 22.03.2024	1,446.95	15.000 (2 <sup>nd</sup> Inst)	Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 204.00
3	N-11012/37/2023-HFA-V- MoHUA(FTS-9155626) Dt. 22.03.2024	2,647.500	28.200 (2 <sup>nd</sup> Inst)	Lacs has been utilized for the purpose of U.P. Housing and Development Board,
4	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 25.03,2025	2838.750	97.800 (3 <sup>rd</sup> Inst)	PMAY(U) -AHP-1200 DU'S at Sector 15, Majhola Yojana, Moradabad for
5	N-11012/37/2023-HFA-V- MoHUA (FTS-9155626 ) Dt. 25.03.2025	1,389.460	<b>62.400</b> (3 <sup>rd</sup> Inst)	which it was sanctioned and that the balance amount 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	8,667.990	204.000	

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

SET/ LOES/ III A SA SECTION

कार्यक्रम अधिकारी, सूडा

Finance Controller

Principal Secretary

Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh

> (अमृत अभिजात) प्रमुख राजिन नगर विकास, नगाय गरीवी उन्यूलन कायहरू । --एतार प्रदेश शासने । 59

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### Form of Utilization Certificate

PMAY (URBAN-AHP)

### Muzaffar Nagar Development Authority

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

SI No	Letter No. and date	Order for this		Certified that out of Rs. 3735.670 Lac of grants sanctioned during the yea (2022-23& 2023-24) in favour of State		
1	N-11012/12/2022-HFA-V- UD (FTS-9124663) Dt-14/09/2022	1943.390	51.396 (2 <sup>nd</sup> Inst)	Urban Development Agency (SUDA- UP); under the Ministry/ Department Letter No. given in the margin and		
2	N-11012/37/2023-HFA- V-MoHUA(FTS- 9155626) Dt. 22/03/2024	1,446.95	2.400 (2nd Inst)	Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 54.996 Lacs has been utilized for the purpose of Muzaffar Nagar Development Authority – AHP – 224		
3	N-11012/37/2023-HFA- V-MoHUA(FTS- 9155626) Dt. 22/03/2024	345.330	1.200 (2nd Inst)	DU's at Meerut Road, Muzaffarnagar for which it was sanctioned and that the balance amount 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	3,735.670	54.996			

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

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

Programme Officer

कार्यक्रन अधिकारी, सुडा

Finance Controller

SUDA UP

Principal Secretary

Urban Employment & Poverty Alleviation Department,

Government of Uttar Pradesh

नगर विकास, नगराय वा गरीकी उन्मूलन कार्यक्रम स्तार प्रवेश सासन्।

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Director SUDA UP

निवंशक

सूडा

## 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	Certified that out of Rs. 225.900 Lacs of grants sanctioned during the year (2024-25) in favour of
1	N-11012/37/2023-HFA-V- MoHUA (FTS-9155626) Dt. 28.09.24	225.900	76.800 (3 <sup>rd</sup> 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. 76.800 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.
	Total	225.900	76.800	

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.

LJET/ LULJ/ III A JA JECTION

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

Programme Officer

क्रावंतान विकारी, सूडा

**Finance Controller** 

SUDA UP.

Principal Secretary

Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh

> प्रमुख राचिन, नगर विकास, नगरीय चे क गरीवी उन्मूलन कार्यक्रम कार्यक्रम उत्तर प्र**6ी** शासन।

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## 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	Certified that out of Rs. 259.2 Lacs of grants sanctioned during the year (2024-25) in favour of
1	N-11012/37/2023-HFA-V- MoHUA (FTS-9155626 ) Dt. 28.09.2024	225.900	149.100 (3 <sup>rd</sup> Inst)	State Urban Development Agency (SUDA-UP); under the
2	N-11012/37/2023-HFA-V- MoHUA (FTS-9155626 ) Dt. 28.09.2024	30.3	30.3 (3 <sup>rd</sup> Inst)	Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of
3	N-11012/37/2023-HFA-V- MoHUA (FTS-9155626 ) Dt. 28.09.2024	3.00	3.00 (3 <sup>rd</sup> Inst)	the previous year, a sum of Rs. 182.400 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.
	Total	259.200	182.400	

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

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

Programme Officer

कार्यक्रम अधिकारी, सूडा

Finance Controller

ितियंत्रक

Principal Secretary

Urban Employment & Poverty Alleviation Department,

Government of Uttar Pradesh

प्रमुख राधियः नगर विकासः, नगरीय राजानाः गरीबी उन्मूलन कार्यक्रमः क्रिक्ट स्टलर प्र**62** शासनः।