

PAO(Sectt.)/HUA/Admin/Advice/2021-22/2212-13

GOVERNMENT OF INDIA

PAO(Sectt.), Ministry of Housing and Urban Affairs

507-C Wing, Nirman Bhawan, New Delhi

Telephone No: 23062664 Fax No: 23062664

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

Code No:	707
Advice No:	744
Advice Date:	29/03/2022

Sir,

Please debit our account with Rs. **25,06,49,470/- (Twenty Five Crore Six Lakh Forty Nine Thousand Four Hundred Seventy Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **March,2022**The Amount to be Settled: **March,2022**

Sl.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	UTTAR PRADESH	115	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	25,06,49,470	N-11012/12/2022-HFA-V-UD (FTS-9124663) dated 28/03/2022
<b>GRAND TOTAL:</b>				<b>25,06,49,470</b>	

Signature of the authorized official



(Anthony Kujur)

Sr. Accounts Officer

1. O/o Accountant General TAD-Wing (Accounts & Entitlement))-I, Uttar Pradesh,20,Sarojini Naidu Marg, Praygraj -211001

(कार्यालय महालेखाकार (लेखा व हकदारी) - प्रथम, प्रयागराज २०, सरोजनी नायडू मार्ग, प्रयागराज - २११००१)

2. Sh. B.K. Mandal, US (HFA V), M/o Housing and Urban Affairs, New Delhi-110011.

Anthony Kujur  
Sr. Accounts Officer

① AO-HFA

② Men-Cell

③ MIS-HFA

Anthony Kujur  
5/4/22

No. N-11012/12/2022-HFA-V-UD(FTS-9124663)

Government of India  
Ministry of Housing and Urban Affairs  
(HFA-V Division)

Room No. 3, Technical Cell,  
Gate No.7, Nirman Bhawan, New Delhi-110011  
Dated: 28.03.2022

To

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

**Sub: Release of Rs. 2,506.4947 lakh as part amount of 2<sup>nd</sup> installment of Central Assistance to the State Govt. of Uttar Pradesh for various AHP projects approved in various CSMC meetings under PMAY-U Mission – reg.**

Sir,

I am directed to convey the sanction of competent authority to the release of **Rs. 25,06,49,470/- (Rupees Twenty Five Crore Six Lakh Forty Nine Thousand Four Hundred and Seventy only)** as part amount of 2<sup>nd</sup> installment of Central Assistance (other than SC/ST Component) to the State Govt. of Uttar Pradesh for various AHP projects approved in various CSMC meetings for Creation of Capital Assets under Pradhan Mantri Awas Yojana-Urban (PMAY-U) Mission for the FY 2021-22.

2. The statement showing details of the projects against which the above Central Assistance is being released towards part amount of 2<sup>nd</sup> installment of Central Assistance are at **Annexure** and also as under:

(Rs. in lakh)

S. No.	CSMC No.	CSMC date	Project Name	Projects for which funds being released	Funds already released as part amount of 1 <sup>st</sup> installment of Central Assistance for other than SC/ST component	Funds being released in this sanction as part amount of 2 <sup>nd</sup> installment of Central Assistance for other than SC/ST component
i.	29	27.12.2017	19 AHP	4 AHP	2,833.7600	-264.5600
ii.	31	27.02.2018	6 AHP	1 AHP	1,159.9220	787.6780
iii.	34	30.05.2018	4 AHP	1 AHP	1,093.9040	792.4960
iv.	36	24.07.2018	9 AHP	1 AHP	111.1000	82.1000
v.	38	26.09.2018	53 AHP	1 AHP	124.5870	75.8130
vi.	39	30.10.2018	12 AHP	3 AHP	972.9223	713.0777
vii.	41	27.12.2018	7 AHP	1 AHP	90.5100	63.0900
viii.	42	30.01.2019	16 AHP	1 AHP	567.6000	256.8000
<b>Total</b>					<b>6,954.3053</b>	<b>2,506.4947</b>

3. The State Government has furnished requisite Utilization Certificate (**copy enclosed**), physical progress of the projects and Action Taken Report on Third Party Quality Monitoring report and other necessary compliances as per scheme guidelines for release of 2<sup>nd</sup> installment.

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

- i. PMAY-U being a Centrally Sponsored Scheme (CSS), the State Govt. should strictly follow the revised procedure of fund flow as per instructions issued by Department of

Expenditure, Ministry of Finance, Government of India vide O.M. No. 1(13)PFMS/FCD/2020 dated 23<sup>rd</sup> March, 2021. These instructions have been made effective from 1<sup>st</sup> July, 2021 which inter-alia provides that

- a. The State Govt. will transfer the Central Assistance to the designated Single Nodal Agency (SNA) within a period of 21 days of its receipt. Corresponding State share should be released as early as possible and not later than 40 days of release of the Central share. The Central share shall not be diverted to the Personal Deposit (PD) account or any other account by the State Govt. State Govt./SNA/Implementing Agencies (IAs) shall not transfer scheme-related funds to any other bank account, except for actual payments under the scheme.
- 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 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.
- ii. The State Government should ensure that data entry in PMAY(U)-MIS portal is completed at the earliest. The Central Assistance is being released on the basis of work order and RERA registration entered in PMAY(U)-MIS. Subsequent instalment will be released based on valid beneficiaries entered in PMAY(U)-MIS.
- iii. The funds shall be utilized for the purpose and within the selected categorized beneficiaries, for which these are given. Otherwise, these will have to be refunded along with interest as per provisions under GFR 2017.
- iv. Necessary sanctions/approvals/compliances required under the statutory or other regulatory regime as applicable would be obtained by the authority (ies) concerned with the project(s).
- v. The State Government and implementing agency shall put in place a monitoring system to ensure that the project(s) achieve scheduled milestone and envisaged outcomes including implementation of reforms and other conditionalities required under the scheme.
- vi. The State Government shall utilize the grant in accordance with the approved guidelines for the implementation of PMAY-U Mission.
- vii. The State Government shall furnish the UCs of the Grant released in the prescribed format as per GFR 2017 as provided in the scheme guidelines.
- viii. The State Government shall ensure the geo-tagging of all houses approved under BLC component of PMAY-U Mission and subsequent release by the State Government to beneficiaries should be made in 3-4 installments depending on the progress/stage of construction of house.
- ix. The State Government shall be required to certify that the specifications of the houses conform to NBC/IS Standards and that requisite infrastructure will be

provided by the State Government/ULB. State Govt. shall also ensure that there should be no duplication/change in the identified beneficiaries.

- x. The State Government shall submit the Action Taken Report (ATR) on the observations/recommendations of Third Party Quality Monitoring Agency (TPQMA) for quality monitoring purpose before release of subsequent installment.
  - xi. The State should ensure that Model Code of Conduct is not violated while releasing funds to Implementing Agencies/ULBs/Beneficiaries.
5. The expenditure involved is debit to the following Head of Accounts under Demand No. 59 of the Ministry of Housing and Urban Affairs for the year 2021-22:

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

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

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

8. This issues with the concurrence of the Finance Division vide their **Notes # 21-23** of even number dated 23.03.2022 respectively.

9. The sanction has been registered at S. No. <sup>472</sup> of the Grants-in-Aid Register of the HFA Division for the year 2021-22.

Yours faithfully,

(B.K. Mandal)

Under Secretary to the Government of India

Tel.: 011-23063285

**Encl.: As above.**

**Copy to:**

1. Additional Chief Secretary, Urban Development and Housing Department, State Government of Uttar Pradesh, Lucknow
2. Accountant General (A&E), Uttar Pradesh
3. Dir. (IFD), MoHUA
4. Dir. (HFA-I&III), 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 Government of India

S.No	Mission Component	City	Project Name	CSMC Date	Project Cost		Central Share		Beneficiary as per DPR		Beneficiary Attached	Investment Details	Sanction Made	Beneficiary	Already Released Lit Treatment										
					(Rs. in lakhs)	(Rs. in lakhs)	OT	SC	ST	Total															
1	AHP	Lucknow	Pradhan Mantri Awasz Yojna (PMAY-U)	27/12/2017	9265.567	1368.00000	774	0	0	774	760	0	0	760	1	-62.86000	0.00000	0.00000	0.00000	760	0	0	974.2600000	117.8800000	2.4600000
2	AHP	Lucknow	Pradhan Mantri Awasz Yojna (PMAY-U)	27/12/2017	3040.970	1152.00000	656	0	0	656	652	0	0	652	1	-18.02000	0.00000	0.00000	0.00000	652	0	0	820.4200000	99.1000000	2.0600000
3	AHP	Lucknow	Pradhan Mantri Awasz Yojna (PMAY-U)	27/12/2017	7658.800	648.00000	362	0	0	362	358	0	0	358	2	-31.90000	0.00000	0.00000	0.00000	358	0	0	461.5000000	55.7400000	1.1600000
4	AHP	Meerut	Pradhan Mantri Awasz Yojna (PMAY-U)	27/12/2017	2950.560	864.00000	455	0	0	455	371	0	0	371	2	-132.38000	0.00000	0.00000	0.00000	371	0	0	577.5800000	112.1000000	1.5200000
					Grand Total	2,247	0	0	0	2,247	2,141	0	0	2,141		-264.56000	0.00000	0.00000	0.00000	2141	0	0	2833.7600000	384.6200000	7.2000000
														OT	SC	ST				OT	SC	ST			
														Sanctioned			Already Released Lit Treatment								

S.No	Mission Component	CNY	Project Name	CSMC Data	Project Cost		Capital Share		OT	SC	ST	Total	OT	SC	ST	Total	Benchmarks as per DPR	Benchmarks Attached	Treatment Details	Sanction Mode (Rs. in Lakhs)	Benchmarks Sanctioned	Already Released I&E Treatment (Rs. in Lakhs)						
					(Rs. in Lakhs)	(Rs. in Lakhs)	(Rs. in Lakhs)	(Rs. in Lakhs)																				
1	AMP	Randur	16098010050012401		13965.6200	3312.00000	1708	0	0	0	1708	0	0	0	1708	1,623	0	0	1,623	787.67800	0.00000	0.00000	1623	0	0	1159.92200000	163.44500000	1.43300000
Grand Total																												
1708																												
0																												
1708																												
0																												
1,623																												
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Sheet Name: UWER Pradesh, Financial Year: 2021-22, Attachment ID: EAT7A0920212702201800171, File No.: 9124663, Budget Head: 1601,08,103,31.01.39[OT],Annexure Attachment Date: 01/09/2022

S.No	Mission Component	CHV	Project Name	CSMC Date	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	Beneficiary as per DPM				Beneficiary Attached				Investment Detail				Sanction Made				Sanctioned	Already Released 33% Investment (Rs. in lakhs)						
							OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total			OT	SC	ST	Total		
1	AHP	UNKNOWN	SHARDA NAGAR EXTENSION (B08020251411343)	30/05/2018	11744.770	3072.00000	1603	0	0	1603	1572	0	0	1572	0	0	1572	792.49600	0.00000	0.00000	792.49600	0.00000	0.00000	0.00000	1572	0	0	1093.90400000	132.13900000	2.75600000
						Grand Total	1603	0	0	1603	1572	0	0	1572	0	0	1572	792.49600	0.00000	0.00000	792.49600	0.00000	0.00000	0.00000	1572	0	0	1093.90400000	132.13900000	2.75600000

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S.No	Mission Component	City	Project Name	CSMC Date	Project Cost		Beneficiary as per DFR	Beneficiary Attached	Investment Details	Sanction Made	Beneficiary	Already Reported 1st Investment																									
					Project Cost	Central Share						OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total														
					(Rs. In lacs)	(Rs. In lacs)						(Rs. In lacs)	(Rs. In lacs)	(Rs. In lacs)	(Rs. In lacs)	(Rs. In lacs)	(Rs. In lacs)	(Rs. In lacs)	(Rs. In lacs)	(Rs. In lacs)	(Rs. In lacs)	(Rs. In lacs)	(Rs. In lacs)	(Rs. In lacs)													
1	AHP	Muzaffarnagar	Construction of PMAFU at Vill Sulrao (Component of PMAFU at Vill Sulrao) Muzaffar Nagar (780800255001774)	26/09/2018	336.00000	1170.271	171	0	0	171	0	167	0	167	0	167	0	0	0	167	75.81300	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	124.5870000	0	0	0	124.5870000	9.80400000	0.0000000	0.0000000
								Grand Total	171	0	171	0	167	0	167	0	0	0	0	167	75.81300	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	124.5870000	0	0	0	124.5870000	9.80400000	0.0000000	0.0000000

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S.No	Mission Component	City	Project Name	CSMC Date	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	Beneficiary as per DPR				Beneficiary Attached				Installment Details		Sanction Made (Rs. in lakhs)			Beneficiary Sanctioned			Already Released 1st Installment (Rs. in lakhs)		
							OT	SC	ST	Total	OT	SC	ST	Total	Installment No.	Release No.	OT	SC	ST	OT	SC	ST	OT	SC	ST
1	AHP	Ghazipur	Construction of 252 DUs under AHP component of PMAY-U at Khasra No 1179 and 1180 (7B09800734002076)	30/10/2018	3116.470	378.00000	175	0	0	175	156	0	0	156	2	1	56.95180	0.00000	0.00000	156	0	0	130.24820000	20.68080000	0.27100000
2	AHP	Jhansi	Construction of 1180 DUs under AHP component of PMAY-U at Vill: Karan, Gwalior Road (7B09801030002089)	30/10/2018	6159.600	1770.00000	855	0	0	855	855	0	0	855	2	1	474.80520	0.00000	0.00000	855	0	0	551.19480000	154.45000000	2.35350000
3	AHP	Jhansi	Construction of 624 DUs under AHP component of PMAY-U at Vill: Ambaway, Gwalior Road (7B09801030002090)	30/10/2018	3257.280	936.00000	394	0	0	394	394	0	0	394	2	1	181.32070	0.00000	0.00000	394	0	0	291.47980000	81.67620000	1.24480000
<b>Grand Total</b>							<b>1,424</b>	<b>0</b>	<b>0</b>	<b>1,424</b>	<b>1,405</b>	<b>0</b>	<b>0</b>	<b>1,405</b>			<b>713.07770</b>	<b>0.00000</b>	<b>0.00000</b>	<b>1405</b>	<b>0</b>	<b>0</b>	<b>972.92230000</b>	<b>256.80700000</b>	<b>3.86910000</b>

7

S.No	Mission Component	City	Project Name	CSMC Date (Rs. in lakhs)	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	Beneficiary as per DPR				Beneficiary Attached	Instalment Release No.	Instalment No.	Sanction Made (Rs. in lakhs)	Sanctioned	Already Released Ist Instalment (Rs. in lakhs)	
							Beneficiary Details										
							OT	SC	ST	Total							
1	AHP	Bandishahr	Construction of 160 EWS DUs Under AHP component of PMAY-U at Khasra No 7809800749001994	27/12/2018	921.756	240.00000	131	0	0	131	128	0	0	128	0	0	0
						<b>Grand Total</b>	131	0	0	131	128	0	0	128	0	0	0
							63.09000	0.00000	0.00000	63.09000	0.00000	0.00000	0.00000	63.09000	0.00000	0.00000	0.00000
							90.51000000	0	0	90.51000000	0.00000	0.00000	0.00000	90.51000000	0	0	0
							5.48700000	0.00300000	0.00300000	5.48700000	0.00300000	0.00300000	0.00300000	5.48700000	0.00300000	0.00300000	0.00300000

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S No	Mission Component	City	Project Name	CSMC Date	Project Cost (Rs in lakhs)	Central Share (Rs in lakhs)	Beneficiary as per			Total	OT	SC	ST	Sanction Made (Rs. in lakhs)			OT	SC	ST	Already Released 1st Installment (Rs. in lakhs)			
							Attached	Beneficiary	Beneficiary					Sanctioned	Beneficiary	Beneficiary					Beneficiary		
				CSMC Date	Project Cost (Rs in lakhs)	Central Share (Rs in lakhs)	OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	OT	SC	ST			
1	AHP	Ghaziabad	Construction of 946 EWS DUs under AHP component of PMAY-U at Mhigan Atharva Yojna Ghaziabad ( 7809800734002096 )	30/01/2019	11712.482	1419.00000	726	0	0	726	687	0	0	687	256.80000	0.00000	0.00000	687	0	0	567.600000000	0.00000000	0.00000000
Grand Total							726	0	0	726	687	0	0	687	256.80000	0.00000	0.00000	687	0	0	567.600000000	0.00000000	0.00000000

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

PMAY (URBAN-AHP)

MEERUT DEVELOPMENT AUTHORITY (GRAM SARAIIKAI SCHEME)

PROJECT NAME : Construction of 576 DU'S at GRAM SARAIIKAI YOJNA

Sl No	Letter No. and date	Amount in lacs	Certified that out of Rs. 11136.22 Lacs of grants sanctioned during the year (2017-18) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 345.60 Lacs has been utilized for the purpose of Meerut Development Authority, PMAY(U) - AHP - GRAM SARAIIKAI YOJNA - 576 DUs for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
1	N-11021/7/2017-HFA-I MHUPA (FTS:9019260)  Dated 23.03.2018  (Amount Released for 'Gram Saraikaji Yojna - 576 DUs - Rs. 345.60 lacs)	11136.22	
	TOTAL	11136.22	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 - MEERUT DEVELOPMENT AUTHORITY.

  
Programmatic officer  
SUDA UP

  
Finance Controller  
SUDA UP

  
Director  
SUDA UP

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

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

PMAY (URBAN-AHP)

**KANPUR DEVELOPMENT AUTHORITY**

PROJECT NAME : Construction of 2208 DU'S at SHAKRAPUR YOJANA

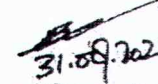
Sl No	Letter No. and date	Amount in lacs	
1	N-11011/23/2017-HFA-I-UD (FTS:3144039)  Dated 27.03.2018  (Amount Released for Shakrapur Yojana ' - 2208 DUs - Rs. 1324.80 lacs)	2731.20	Certified that out of Rs. 2731.20 Lacs of grants sanctioned during the year (2017-18) in favour of State Urban Development 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. 1324.80 Lacs has been utilized for the purpose of KANPUR Development Authority, PMAY(U) - AHP - SHAKRAPUR YOJANA - 2208 DUs for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
	TOTAL	2731.20	UC-6


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


Kind of checks exercised.

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

  
Programme officer  
SUDA UP

  
31.08.2021  
Finance Controller  
SUDA UP

  
3.9.2021  
Director  
SUDA UP

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

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

PMAY (URBAN-AHP)- LUCKNOW DEVELOPMENT AUTHORITY  
SHARDA NAGAR VISTAR YOJNA, LUCKNOW - 2048 DU'S


Sl No	Letter No. and date	Amount in lacs	Certified that out of <b>Rs. 1941.599</b> Lac of Grants sanctioned during that year <b>2018-19</b> in favour of <b>State Urban Development Agency U.P. (government of up)</b> under the Ministry/Department Letter No. given in the margin and <b>Rs. NIL</b> on account of unspent balance of the previous year, a sum of <b>Rs. 1228.799</b> Lac has been utilized for the purpose of <b>PMAY (U)-AHP</b> for which it was sanctioned and that the balance <b>Rs. 712.80 Lac</b> remaining unutilized will be utilized at the end of the year has been surrendered to Government (Vide No. <b>NIL</b> dated <b>NIL</b> )/ will be adjusted towards the grant payable during the next year <b>NIL</b> .
1	N-11012/62/2018-HFA-1 UD (9048570) D.T. 15.03.2019 (EBR)	1941.599	
	TOTAL	1941.599	


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

Kind of checks exercised.

U.C. Provided by working agency (LUCKNOW DEVELOPMENT AUTHORITY) as per their Record of account books.

  
Programme officer  
SUDA UP

  
Finance Controller  
SUDA UP

  
Director  
SUDA UP

  
Principal Secretary

Urban Employment & Poverty Alleviation Department  
Government of Uttar Pradesh

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


PMAY (URBAN-AHP)- LUCKNOW DEVELOPMENT AUTHORITY  
SHARDA NAGAR VISTAR YOJNA, LUCKNOW - 208 DU'S

Sl No	Letter No. and date	Amount in lacs	
1	N-11012/62/2018-HFA-1 UD (9048570) D.T. 15.03.2019 (EBR)	1941.599	<p style="text-align: center;">Certified that out of <b>Rs. 1941.599</b> Lac of Grants sanctioned during that year <b>2018-19</b> in favour of <u>State Urban Development Agency U.P. (government of up)</u> under the Ministry/Department Letter No. given in the margin and <b>Rs. 712.80</b> on account of unspent balance of the previous year, a sum of <b>Rs. 124.80</b> Lac has been utilized for the purpose of <b>PMAY (U)-AHP</b> for which it was sanctioned and that the balance <b>Rs. 588.00</b> Lac remaining unutilized will be utilized at the end of the year has bee surrendered to Government (Vide No. <b>NIL</b> dated <b>NIL</b>)/ will be adjusted towards the grant payable during the next year <b>NIL</b>.</p>
	TOTAL	1941.599	

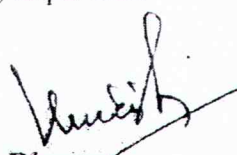
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

Kind of checks exercised.

U.C. Provided by working agency (LUCKNOW DEVELOPMENT AUTHORITY) as per their Record of account books.

  
Programme officer  
SUDA UP

  
27-12-19  
Finance Controller  
SUDA UP

  
Director  
SUDA UP

  
Principal Secretary

Urban Employment & Poverty Alleviation Department  
Government of Uttar Pradesh



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

PMAY (URBAN-AHP)

**LUCKNOW DEVELOPMENT AUTHORITY**

**PROJECT NAME : Construction of 432 DU'S at BASANT KUNJ**

Sl No	Letter No. and date	Amount in lacs	
1	N-11021/7/2017-HFA.1-MHUPA (FTS:9019260)  Dated 23.03.2018  (Amount Released for 432 DUs at Basant Kunj – Rs. 259.20 lacs)	11136.22	Certified that out of Rs. 11136.22 Lacs of grants sanctioned during the year (2017-18) 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. 259.20 Lacs has been utilized for the purpose of Lucknow Development Authority , PMAY(U) - AHP – 432 DU'S at Basant Kunj Lucknow for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
	<b>TOTAL</b>	11136.22	UC-15


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


Kind of checks exercised.

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

  
Programme officer  
SUDA UP

  
31.08.2021  
Finance Controller  
SUDA UP

  
3.9.2021  
Director  
SUDA UP

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

14-1

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

PMAY (URBAN-AHP)

LUCKNOW DEVELOPMENT AUTHORITY


PROJECT NAME : Construction of 768 DU'S at BASANT KUNJ

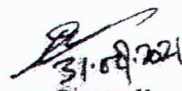
Sl No	Letter No. and date	Amount in lacs	
1	N-11021/7/2017-HFA.I-MHUPA (FTS:9019260)  Dated 23.03.2018  (Amount Released for 768 DUs at Basant Kunj - Rs. 460.80 lacs)	11136.22	Certified that out of Rs. 11136.22 Lacs of grants sanctioned during the year (2017-18) in favour of State Urban Development Agency (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. 420.80 Lacs has been utilized for the purpose of Lucknow Development Authority , PMAY(U) - AHP - 768 DU'S at BASANT KUNJ LUCKNOW for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
	<b>TOTAL</b>	11136.22	UC-16


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

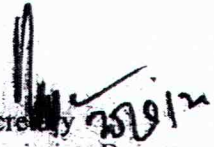
Kind of checks exercised.

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

  
Programme officer  
SUDA UP

  
Finance Controller  
SUDA UP

  
Director  
SUDA UP

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

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

PMAY (URBAN-AHP)

**LUCKNOW DEVELOPMENT AUTHORITY**  
**PROJECT NAME : Construction of 912 DU'S at BASANT KUNJ**

SI No	Letter No. and date	Amount in lacs	Certified that out of Rs. 11136.22 Lacs of grants sanctioned during the year (2017-18) 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. 547.20 Lacs has been utilized for the purpose of Lucknow Development Authority, PMAY(U) - AHP - 912 DU'S at Basant Kunj, Lucknow for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
1	N-11021/7/2017-HFA.I-MHUPA (FTS:9019260)  Dated 23.03.2018  (Amount Released for 912 DUs at Basant Kunj - Rs. 547.20 lacs)	11136.22	
	<b>TOTAL</b>	11136.22	UC-17

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

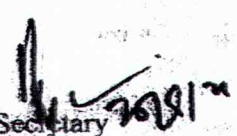
Kind of checks exercised.

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

  
Programme officer  
SUDA UP

  
31.08.2021  
Finance Controller  
SUDA UP

  
3.9.2021  
Director  
SUDA UP

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

12-07-2019

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

MUZAFFARNAGAR DEVELOPMENT AUTHORITY (MEERUT ROAD YOJNA)  
PROJECT NAME : Construction of 224 DUS at MEERUT ROAD YOJNA  
PMAY (URBAN-AHP)

SI No	Letter No. and date	Amount in lacs	1941.60	UC-1
1	N-11012/62/2018-HFA-1-UD (FTS:9048570) Dated 15.03.2019 (Amount Released for Meerut Road Yojna - 224 DUS - Rs. 134.40 lacs)		1941.60	UC-1
<p>Certified that out of Rs. 1941.60 Lacs of grants sanctioned during the year (2018-19) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 134.40 Lacs has been utilized for the purpose of Muzaffarnagar Development Authority, PMAY(U) - AHP - MEERUT ROAD YOJNA - 224 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.</p>				

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

Programme officer  
SUDA UP

Finance Controller  
SUDA UP

Director  
SUDA UP

Additional Joint Secretary  
Urban Employment & Poverty Allevation Department  
Government of Uttar Pradesh

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

PMAY (URBAN-AHP)  
JHANSI DEVELOPMENT AUTHORITY (Mac Infra City Pvt.Ltd.)  
PROJECT NAME : Construction of 624 DUs at Vill. AMBABAI

SI No	Letter No. and date	Amount in lacs	UC-2
1	N-11011/30/2019-HFA-1-UD (FTS:9061862) Dated 27.03.2019 (Amount Released for " Mac Infra City Pvt. Ltd - 624 DUs - Rs. 374.40 lacs)	2133.60	UC-2
	TOTAL	2133.60	
			the next year. adjusted towards the grants payable during been surrendered to Government / will be remaining unutilized at the end of the year has it was sanctioned and that the balance amount Mac Infra City Pvt.Ltd - 624 DUs for which PMAY(U) - AHP - Vill. AMBABAI BY purpose of Jhansi Development Authority, Rs. 374.40 Lacs has been utilized for the balance of the previous year, a sum of margin and Rs.0.00 lacs account of unspent Ministry/Department Letter No. given in the Agency (SUDA-UP): under the in favour of State Urban Development grants sanctioned during the year (2018-19)

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

Kind of checks exercised  
U.C. Provided by VC - JHANSI DEVELOPMENT AUTHORITY

Programme officer  
SUDA UP

Finance Controller  
SUDA UP

Director  
SUDA UP

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

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

PMAY (URBAN-AHP)

**JHANSI DEVELOPMENT AUTHORITY (M/s Radha Swami Infra Developers Pvt.Ltd.)**

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

SI No	Letter No. and date	Amount in lacs	Certified that out of Rs. 2133.60 Lacs of grants sanctioned during the year (2018-19) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 708.00 Lacs has been utilized for the purpose of Jhansi Development Authority, PMAY(U) - AHP - Vill. Karari, Gwalior Road M/s Radha Swami Infra Developers Pvt.Ltd - 1180 DUs for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
1	N-11011/30/2019-HFA-I-UD (FTS:9061862)  Dated 27.03.2019  (Amount Released for "Radha Swami Infra Developers Pvt.Ltd - 1180 DUs - Rs. 708.00 lacs)	2133.60	
	<b>TOTAL</b>	<b>2133.60</b>	<b>UC3</b>

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


Kind of checks exercised.

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

  
Programme officer  
SUDA UP

  
Finance Controller  
SUDA UP

  
Director  
SUDA UP

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

364Forms  
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(See Rule 239)  
Form of Utilization Certificate

PMAY (URBAN-AHP) – BULANDSHAHR DEVELOPMENT AUTHORITY

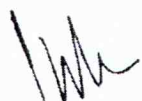
PROJECT NAME : VILL. RAMPURA KHASRA NO. 2385 - 160 DU'S

Sl No	Letter No. and date	Amount in lacs	Certified that out of ₹ 2016.00 Lacs of grants sanctioned during the year (2018-19) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/Department Letter No. given in the margin and ₹1363.20 lacs account of unspent balance of the previous year, a sum of ₹ 48.00 Lacs has been utilized for the purpose of Bulandshahr Development Authority, PMAY(U) - AHP - Vill Rampura - 160 DUs for which it was sanctioned and that the balance of ₹ 1315.20 lacs remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
1	N-11011/31/2019-HFA-I-UD (9062088)  Dated 27.03.2019 (EBR)	2,016.00	
	TOTAL	2016.00	

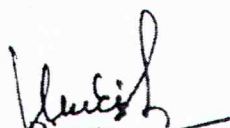
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

Kind of checks exercised.

U.C. Provided by working agency (BULANDSHAHR DEVELOPMENT AUTHORITY) as per their Record of account books.

  
Programme officer  
SUDA UP  
(अतुल सिंह चौहान),  
कार्यक्रम अधिकारी, सूबा

  
20.01.2021  
Finance Controller  
SUDA UP  
एवं वयरीव वि.सि.व. अधिकारी

  
Director  
SUDA UP  
निदेशक  
सूबा, लखनऊ।

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

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

364Forms  
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(See Rule 239)  
Form of Utilization Certificate

PMAY (URBAN-AHP) - BULANSHAHAR DEVELOPMENT AUTHORITY

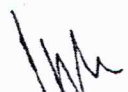
PROJECT NAME : VILL. RAMPURA KHASRA NO. 2385 - 160 DU'S

Sl No	Letter No. and date	Amount in lacs	Certified that out of ₹ 840.00 Lacs of grants sanctioned during the year (2020-21) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/Department Letter No. given in the margin and ₹0.00 lacs account of unspent balance of the previous year, a sum of ₹ 48.00 Lacs has been utilized for the purpose of Bulandshahr Development Authority, PMAY(U) - AHP - Vill Rampura - 160 DUs for which it was sanctioned and that the balance of ₹ 792.00 lacs remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
1	N-11012/86/2018-UD-HFA-I (FTS:9056369)  Dated 12.05.2020	840.00	
	TOTAL	840.00	

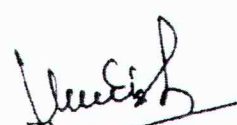
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.


Kind of checks exercised.

U.C. Provided by working agency (BULANSHAHAR DEVELOPMENT AUTHORITY) as per their Record of account books.

  
Programme officer  
SUBA UP  
(अतुल सिंह चौहान),  
कार्यक्रम अधिकारी, सूडा

  
20.01.2021  
Finance Controller  
SUDA UP  
एवं नगरीय विकास अधिकारी  
सूडा

  
Director  
SUDA UP  
निदेशक  
सूडा, लखनऊ।

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

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



कम-01

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 Blossom

Sl No	Letter No. and date	Amount in lacs	
1	N-11011/30/2019-HFA-I -UD (FTS:9061862)  Dated 27.03.2019  (Amount Released for ' SCC Blossom Project Ghaziabad ' - 252 DU'S - Rs. 151.20 lacs)	2133.60	Certified that out of Rs. 2133.60 Lacs of grants sanctioned during the year (2018-19) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/Department Letter No. given in the margin and Rs. 0.00 lacs account of unspent balance of the previous year, a sum of Rs. 151.20 Lacs has been utilized for the purpose of Ghaziabad Development Authority , PMAY(U) - AHP - 252 DU'S at SCC Blossom Project 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.
	<b>TOTAL</b>	<b>2133.60</b>	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 - GHAZIABAD DEVELOPMENT AUTHORITY

  
Programme officer  
SUDA UP

  
Finance Controller  
SUDA UP

  
Director  
SUDA UP

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

1

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

PMAY (URBAN-AHP)

**GHAZIABAD DEVELOPMENT AUTHORITY (MAHALAXMI BUILDTECH Ltd)**


**PROJECT NAME : Construction of 946 DU'S at MIGSAN ATHARVA YOJNA**

Sl No	Letter No. and date	Amount in lacs	
1	N-11012/101/2019-HFA-1 - UD (FTS:9059454)  Dated 31.12.2019  (Amount Released for 'Migsan Atharva Yojna' - 946 DUs - Rs. 567.60 lacs)	1347.00	Certified that out of <b>Rs. 1347.00 Lacs</b> of grants sanctioned during the year <b>(2019-20)</b> in favour of <b>State Urban Development Agency (SUDA-UP)</b> ; under the Ministry/Department Letter No. given in the margin and <b>Rs.0.00 lacs</b> account of unspent balance of the previous year, a sum of <b>Rs. 567.60 Lacs</b> has been utilized for the purpose of <b>Ghaziabad Development Authority, PMAY(U) - AHP - MIGSAN ATHARVA YOJNA - 946 DUs</b> for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
	TOTAL	1347.00	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 - **GHAZIABAD DEVELOPMENT AUTHORITY.**

  
Programme officer  
SUDA UP

  
Finance Controller  
SUDA UP

  
Director  
SUDA UP

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

(4)

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

PMAY (URBAN-AHP)

**GHAZIABAD DEVELOPMENT AUTHORITY (M/S Jai Ambe Estates Pvt. Ltd.)**


**PROJECT NAME : Construction of 147 DU'S at Jagdishpuram Yojna**

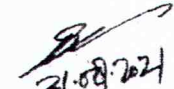
Sl No	Letter No. and date	Amount in lacs	Certified that out of <b>Rs. 172.80 Lacs</b> of grants sanctioned during the year (2019-20) in favour of <b>State Urban Development Agency (SUDA-UP)</b> ; under the Ministry/Department Letter No. given in the margin and <b>Rs. 0.00 lacs</b> account of unspent balance of the previous year, a sum of <b>Rs. 88.20 Lacs</b> has been utilized for the purpose of <b>Ghaziabad Development Authority, PMAY(U) - AHP - Jagdish Puram Yojna - 147 DUs</b> for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
1	N-11011/30/2019-HFA-I (FTS:9061862)  Dated 14.10.2019  (Amount Released for 'Jagdish Puram Yojna by M/s Jai Ambe Estates Pvt. Ltd. ' - 147 DUs - Rs. 88.20 lacs)	172.80	
	<b>TOTAL</b>	<b>172.80</b>	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-GHAZIABAD DEVELOPMENT AUTHORITY.

  
Programme officer  
SUDA UP

  
31.08.2021  
Finance Controller  
SUDA UP

  
2.9.2021  
Director  
SUDA UP

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