

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: 14.09.2022

To

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

Sub: Release of Rs. 3.60 lakh to State Govt. of Uttar Pradesh as part amount of 2nd installment of Central Assistance for various AHP projects under PMAY-U Mission – reg.

Sir,

I am directed to convey the sanction of competent authority to the release of **Rs. 3,60,000/- (Rupees Three Lakh and Sixty Thousand only)** to State Govt. of Uttar Pradesh as part amount of 2nd installment of Central Assistance (**ST Component**) for various AHP projects approved in various Central Sanctioning and Monitoring Committee (CSMC) meetings for Creation of Capital Assets under Pradhan Mantri Awas Yojana - Urban (PMAY-U) Mission for FY 2022-23.

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

(Rs. in lakh)

S. No.	CSMC No.	CSMC date	Project Name	Funds already released as part amount of 1 st installment of Central Assistance for ST Component	Funds already released as part amount of 2 nd installment of Central Assistance for ST component	Funds being released in this sanction as part amount of 2 nd installment of Central Assistance for ST Component
i.	29	27.12.2017	4 AHP	3.6000	1.2000	3.60
ii.	31	27.02.2018	1 AHP	1.4330	-1.4330	0.00
iii.	34	30.05.2018	1 AHP	2.7560	17.6440	0.00
iv.	36	24.07.2018	1 AHP	0.2800	0.9200	0.00
v.	38	26.09.2018	1 AHP	0.0090	-0.0090	0.00
vi.	39	30.10.2018	3 AHP	3.8691	-3.8691	0.00
vii.	41	27.12.2018	1 AHP	0.0030	-0.0030	0.00
viii.	42	30.01.2019	1 AHP	0.0000	1.2000	0.00
Total				11.9501	15.6499	3.60

3. The State Government has furnished requisite Utilization Certificates (UCs) (**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 2nd 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 O.M. No. 1(13) PFMS/FCD/2020 dated 23rd March 2021 issued by Department of Expenditure, Ministry of Finance, Government of India and subsequent instructions issued in this regard. These instructions have been made effective from 1st July 2021 which inter-alia provides that



- a. 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.
 - f. Further releases under the scheme will be made only after transfer of entire Central Assistance released till date along with corresponding State share in the SNA account and utilization of 75% of earlier release along with corresponding State share.
- ii. The State Government should ensure that data entry in PMAY(U)-MIS portal is completed at the earliest. The Central Assistance is being released on the basis of 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 AHP component of PMAY-U Mission and subsequent release by the State Government should be made depending on the progress/stage of construction of houses.



- ix. The State Government shall be required to certify that the specifications of the houses conform to NBC/IS Standards and that requisite infrastructure will be provided by the State Government/ULB. State Govt. shall also ensure that there should be no duplication/change in the identified beneficiaries.
- x. The State Government shall submit the Action Taken Report (ATR) on the observations/recommendations of Third Party Quality Monitoring Agency (TPQMA) for quality monitoring purpose before release of subsequent installment.
- xi. The State should ensure that Model Code of Conduct is not violated while releasing funds to Implementing Agencies/ULBs/Beneficiaries.
5. The expenditure involved is debitable to the following Head of Account under Demand No. 60 of Ministry of Housing and Urban Affairs for the year 2022-23:

Major Head:	3601	Grants-in-aid to State Governments
Sub-Major Head	06	Centrally Sponsored Schemes
Minor Head	796	Scheduled Tribe Component
Sub Head	17	Pradhan Mantri Awas Yojana (Urban)
Detailed Head	01	Assistance to State Governments for PMAY-U
Object Head	17.01.35	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 **Note # 102 (E: 9124663)** dated **13.09.2022**.

9. The sanction has been registered at S. No. **111** of the Grants-in-Aid Register of the HFA Division for the year 2022-23.

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. Dir. (IFD), MoHUA
4. Dir. (HFA-1&3), MoHUA
5. DS (Budget), MoHUA
6. NITI Aayog, SP Divn./DR Divn., New Delhi
7. O/o CGA, Mahalekha Niyantak Bhavan, New Delhi
8. Dy. Chief (MIS/DRMC), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
9. PMU (MIS), HFA Directorate
10. Sanction folder


(B.K. Mandal)

Under Secretary to the Govt. of India

State Name : Uttar Pradesh , Financial Year : 2022-23, Attachment ID : EATTACHA092022702201800258, File No. : 9124663, Budget Head : 3601-06-796-17-01-35 (ST) Annexure Attachment Date : 16/06/2022, CSMC Number :- 31 | Total no of Projects Approved in this CSMC(Affordable Housing in Partnership):- 25

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				Sanction Made (Rs. in lakhs)			Beneficiary Sanctioned			Already Released 1st Installment (Rs. in lakhs)			Already Released 2nd 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	OT	SC	ST
1	AHP	Kanpur	Kanpur Sakrapur Phase 1 (7809801005001240)	27/02/2018	13965.600	3312.00000	0	0	0	0	0	0	0	0	2	2	0.00000	0.00000	0.00000	0	0	0	1159.92200000	163.44500000	1.43300000	787.67800000	0.00000000	1.43300000
Grand Total							0	0	0	0	0	0	0	0			0.00000	0.00000	0.00000	0	0	0	1159.92200000	163.44500000	1.43300000	787.67800000	0.00000000	1.43300000

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State Name : Uttar Pradesh , Financial Year : 2022-23, Attachment ID : EATTACHAI0920223005201800257, File No. : 9124663, Budget Head : 3601.06.796.17.01.35 (ST),Annexure Attachment Date : 16/08/2022, CSMC Number :- 34 || Total no of Projects Approved in this CSMC(Affordable Housing in Partnership):- 46

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)			Already Released 2nd 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	OT	SC	ST
1	AHP	Lucknow	SHARDA NAGAR EXTENSION (7B09800951001533)	30/05/2018	11744.770	3072.00000	0	0	17	17	0	0	17	17	2	2	0.00000	0.00000	0.00000	0	0	17	1093.90400000	132.13900000	2.75600000	792.49600000	0.00000000	17.64400000
Grand Total							0	0	17	17	0	0	17	17			0.00000	0.00000	0.00000	0	0	17	1093.90400000	132.13900000	2.75600000	792.49600000	0.00000000	17.64400000

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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)			Already Released 2nd 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	OT	SC	ST
1	AHP	Lucknow	Construction of 208 EWS DUs under AHP component of PMAY-U at Sharda Nagar Extension, Lucknow (7809800951001689)	24/07/2018	1231.400	312.00000	0	0	1	1	0	0	1	1	2	2	0.00000	0.00000	0.00000	0	0	1	111.10000000	13.42000000	0.28000000	82.10000000	0.00000000	0.92000000
Grand Total							0	0	1	1	0	0	1	1			0.00000	0.00000	0.00000	0	0	1	111.10000000	13.42000000	0.28000000	82.10000000	0.00000000	0.92000000

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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)			Already Released 2nd 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	OT	SC	ST		
1	AHP	Muzaffarnagar	Construction of 224 EWS DUs under AHP component of PMAY-U at vill Sujroo, Muzaffar Nagar (7B09800652001774)	26/09/2018	1170.271	336.00000	0	0	0	0	0	0	0	0	0	0	2	2	0.00000	0.00000	0.00000	0	0	0	124.58700000	9.80400000	0.00900000	75.81300000	0.00000000	-0.00900000
Grand Total							0	0	0	0	0	0	0	0	0	0	0	0	0.00000	0.00000	0.00000	0	0	0	124.58700000	9.80400000	0.00900000	75.81300000	0.00000000	-0.00900000

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State Name : Uttar Pradesh , Financial Year : 2022-23, File No. : 9124663, Budget Head : 3601.06.796.17.01.35 (ST), Annexure Attachment Date : 16/08/2022, CSMC Number :- 39 || Total no of Projects Approved in this CSMC(Affordable Housing in Partnership):- 25

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)			Already Released 2nd Installment (Rs. in lakhs)				
							OT	SC	ST	Total	OT	SC	ST	Total	Instalment No.	Release No.		OT	SC	ST	OT	SC	ST	OT	SC	ST		
1	AHP	Ghaziabad	Construction of 252 DUs under AHP component of PMAY-U at Khasra No. 1179 and 1180 (7809800734002076)	30/10/2018	3116.470	378.00000	0	0	1	1	0	0	0	0	2	2	0.00000	0.00000	0.00000	0	0	0	130.24820	20.68080	0.27100	56.95180	0.00000	-0.27100
2	AHP	Jhansi	Construction of 1180 DUs under AHP component of PMAY-U at Vill. Karari, Gwallor Road (7809801030002089)	30/10/2018	6159.600	1770.00000	0	0	0	0	0	0	0	0	2	2	0.00000	0.00000	0.00000	0	0	0	551.19480	154.45000	2.35350	474.80520	0.00000	-2.35350
3	AHP	Jhansi	Construction of 624 DUs under AHP component of PMAY-U at vill. Ambaway, Gwallor Road (7809801030002090)	30/10/2018	3257.280	936.00000	0	0	0	0	0	0	0	0	2	2	0.00000	0.00000	0.00000	0	0	0	291.47930	81.67620	1.24460	181.32070	0.00000	-1.24460
Grand Total							0	0	1	1	0	0	0	0	2	2	0.00000	0.00000	0.00000	0	0	0	972.92230	256.80700	3.86910	713.07770	0.00000	-3.86910

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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)			Already Released 2nd 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	OT	SC	ST
1	AHP	Bulandshahr	Construction of 160 EWS DUs under AHP component of PMAY-U at Khasra No. 2385, VIII Rampura (7B09800749001994)	27/12/2018	921.756	240.00000	0	0	0	0	0	0	0	0	2	2	0.00000	0.00000	0.00000	0	0	0	90.51000000	5.48700000	0.00300000	63.09000000	0.00000000	-0.00300000
Grand Total							0	0	0	0	0	0	0	0			0.00000	0.00000	0.00000	0	0	0	90.51000000	5.48700000	0.00300000	63.09000000	0.00000000	-0.00300000

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State Name : Uttar Pradesh , Financial Year : 2022-23, Attachment ID : EATTACHAI0920223001201900252, File No. : 9124663, Budget Head : 3601.06.796.17.01.35 (ST),Annexure Attachment Date : 16/08/2022, CSMC Number :- 42 || Total no of Projects Approved in this CSMC(Affordable Housing in Partnership):- 116

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)			Already Released 2nd 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	OT	SC	ST
1	AHP	Ghaziabad	Construction of 946 EWS DUs under AHP component of PMAY-U at Migsan Atharva Yojna, Ghaziabad (7B09800734002096)	30/01/2019	11712.482	1419.00000	0	0	1	1	0	0	1	1	2	2	0.00000	0.00000	0.00000	0	0	1	567.60000000	0.00000000	0.00000000	256.80000000	0.00000000	1.20000000
Grand Total							0	0	1	1	0	0	1	1			0.00000	0.00000	0.00000	0	0	1	567.60000000	0.00000000	0.00000000	256.80000000	0.00000000	1.20000000

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

PMAY (URBAN-AHP)

LUCKNOW DEVELOPMENT AUTHORITY

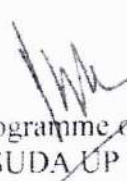
PROJECT NAME : Construction of 432 DU'S at BASANT KUNJ

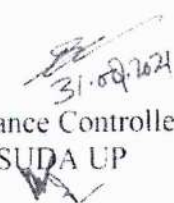
Sl No	Letter No. and date	Amount in lacs	
1	N-11021/7/2017-HFA.I-MHUPA (FTS:9019260) Dated 23.03.2018 (Amount Released for 432 DU's at Basant Kunj – Rs. 259.20 lacs)	11136.22	Certified that out of Rs. 11136.22 Lacs of grants sanctioned during the year (2017-18) in favour of State Urban Development Agency (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.
	TOTAL	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.

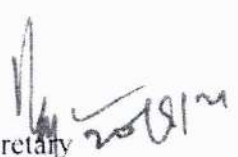
Kind of checks exercised.

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


Programme officer
SUDA UP


31.03.2021
Finance Controller
SUDA UP


3.4.2021
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)

MEERUT DEVELOPMENT AUTHORITY (GRAM SARAIIKAI SCHEME)


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

SI 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 'Gram Saraikaji Yojna' - 576 DUs - Rs. 345.60 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. 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.
	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.

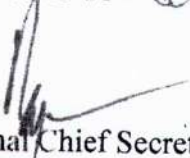
Kind of checks exercised.

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


Programme officer
SUDA UP


Finance Controller
SUDA UP


9.11.2021
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 768 DU'S at BASANT KUNJ

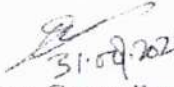
SI No	Letter No. and date	Amount in lacs	
1	N-11021/7/2017-HFA.I-MHUPA (FTS:9019260) Dated 23.03.2018 (Amount Released for 768 DUs at Basant Kunj - Rs. 460.80 lacs)	11136.22	Certified that out of Rs. 11136.22 Lacs of grants sanctioned during the year (2017-18) in favour of State Urban Development Agency (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.
	TOTAL	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.

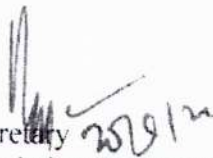
Kind of checks exercised.

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


Programme officer
SUDA UP


31.03.2018
Finance Controller
SUDA UP


3.9.2018
Director
SUDA UP


25/9/18
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

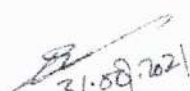
SI No	Letter No. and date	Amount in lacs	Certified that out of Rs. 11136.22 Lacs of grants sanctioned during the year (2017-18) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/Department Letter No. given in the margin and Rs. 0.00 lacs account of unspent balance of the previous 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	
	TOTAL	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.

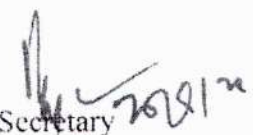
Kind of checks exercised.

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


Programme officer
SUDA UP


31.08.2021
Finance Controller
SUDA UP


3.4.2021
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)

KANPUR DEVELOPMENT AUTHORITY

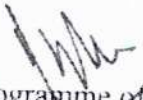
PROJECT NAME : Construction of 2208 DU'S at SHAKRAPUR YOJANA

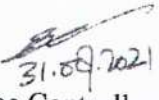
Sl No	Letter No. and date	Amount in lacs	
1	N-11011/23/2017-HFA-I-UD (FTS:3144039) Dated 27.03.2018 (Amount Released for Shakrapur Yojana ' - 2208 DUs - Rs. 1324.80 lacs)	2731.20	Certified that out of Rs. 2731.20 Lacs of grants sanctioned during the year (2017-18) in favour of State Urban Development 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.

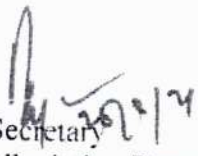
Kind of checks exercised.

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


Programme officer
SUDA UP


31.09.2021
Finance Controller
SUDA UP


3.9.2021
Director
SUDA UP


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

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(See Rule 239)
Form of Utilization Certificate

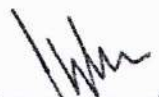
PMAY (URBAN-AHP)- LUCKNOW DEVELOPMENT AUTHORITY
SHARDA NAGAR VISTAR YOJNA, LUCKNOW - 2048 DU'S

Sl No	Letter No. and date	Amount in lacs	
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 Rs. 1941.599 Lac of Grants sanctioned during that year 2018-19 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 Rs. NIL on account of unspent balance of the previous year, a sum of Rs. 1228.799 Lac has been utilized for the purpose of PMAY (U)-AHP for which it was sanctioned and that the balance Rs. 712.80 Lac remaining unutilized will be utilized at the end of the year has been surrendered to Government (Vide No. NIL dated NIL)/ will be adjusted towards the grant payable during the next year NIL.</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.

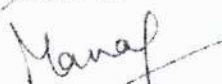
Kind of checks exercised.

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

Forms
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Form of Utilization Certificate


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

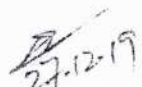
Sl No	Letter No. and date	Amount in lacs	Certified that out of Rs. 1941.599 Lac of Grants sanctioned during that year 2018-19 in favour of State Urban Development Agency U.P. (government of up) under the Ministry/Department Letter No. given in the margin and Rs. 712.80 on account of unspent balance of the previous year, a sum of Rs. 124.80 Lac has been utilized for the purpose of PMAY (U)-AHP for which it was sanctioned and that the balance Rs. 588.00 Lac remaining unutilized will be utilized at the end of the year has been surrendered to Government (Vide No. NIL dated NIL)/ will be adjusted towards the grant payable during the next year NIL .
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.

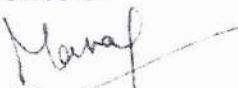
Kind of checks exercised.

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


Programme officer
SUDA UP


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)

MUZAFFARNAGAR DEVELOPMENT AUTHORITY (MEERUT ROAD YOJNA)

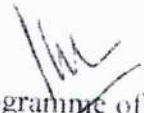
PROJECT NAME : Construction of 224 DUs at MEERUT ROAD YOJNA

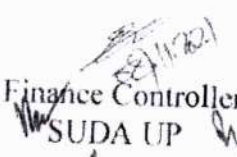
SI No	Letter No. and date	Amount in lacs	
1	N-11012/62/2018-HFA-I-UD (FTS:9048570) Dated 15.03.2019 (Amount Released for 'Meerut Road Yojna' - 224 DUs - Rs. 134.40 lacs)	1941.60	Certified that out of Rs. 1941.60 Lacs of grants sanctioned during the year (2018-19) in favour of State Urban Development 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.
	TOTAL	1941.60	UC-1

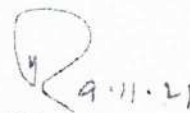
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

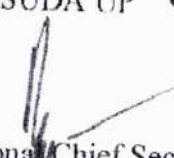
Kind of checks exercised.

U.C. Provided by VC - MUZAFFARNAGAR 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

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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


SI 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.
	TOTAL	2133.60	UC-1

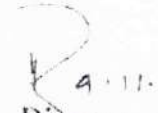
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.


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

Form GFR 12 C
(Sec 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


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 " Mac Infra City Pvt. Ltd ' - 624 DUs - Rs. 374.40 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. 374.40 Lacs has been utilized for the purpose of Jhansi Development Authority, PMAY(U) - AHP - Vill. AMBABAI BY Mac Infra City Pvt.Ltd - 624 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	2133.60	CC-2


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


28/11/2021
Finance Controller
SUDA UP CA


9.11.2021
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	
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	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.
	TOTAL	2133.60	UC3


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
GFR 12 C
(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, सूडा


20.01.2021
Finance Controller
SUDA UP
मुख्य नगरीय विकास अधिकारी


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 गरीबी उन्मूलन कार्यक्रम विभाग
उत्तर प्रदेश शासन।

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

PMAY (URBAN-AHP) – BULANDSHAHR DEVELOPMENT AUTHORITY


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

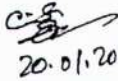
Sl No	Letter No. and date	Amount in lacs	Certified that out of ₹ 840.00 Lacs of grants sanctioned during the year (2020-21) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/Department Letter No. given in the margin and ₹0.00 lacs account of unspent balance of the previous year, 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	

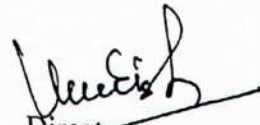
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.


Kind of checks exercised.

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


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


20.01.2021
Finance Controller
SUDA UP
मुख्य 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 गरीबी उन्मूलन कार्यक्रम विभाग
उत्तर प्रदेश शासन।

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

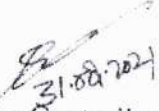
Sl No	Letter No. and date	Amount in lacs	
1	N-11012/101/2019-HFA-I - UD (FTS:9059454) Dated 31.12.2019 (Amount Released for 'Migsan Atharva Yojna' - 946 DUs - Rs. 567.60 lacs)	1347.00	Certified that out of Rs. 1347.00 Lacs of grants sanctioned during the year (2019-20) in favour of State Urban Development Agency (SUDA-UP) ; under the Ministry/Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 567.60 Lacs has been utilized for the purpose of Ghaziabad Development Authority, PMAY(U) - AHP - MIGSAN ATHARVA YOJNA - 946 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	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.

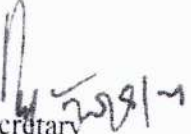
Kind of checks exercised.

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