

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

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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. 1,425.28 lakh to State Govt. of Uttar Pradesh as part amount of 2<sup>nd</sup> 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. 14,25,28,000/- (Rupees Fourteen Crore Twenty Five Lakh and Twenty Eight Thousand only)** to State Govt. of Uttar Pradesh as part amount of 2<sup>nd</sup> installment of Central Assistance (**other than SC/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 2<sup>nd</sup> 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 <sup>st</sup> installment of Central Assistance for other than SC/ST Component | Funds already released as part amount of 2 <sup>nd</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 | 4 AHP        | 1,416.0000  | -264.5600   | 1,418.08   |
| ii.          | 31       | 27.02.2018 | 1 AHP        | 1,159.9220  | 787.6780  | 0.00   |
| iii.         | 34       | 30.05.2018 | 1 AHP        | 1,093.9040  | 792.4960  | 4.80   |
| iv.          | 36       | 24.07.2018 | 1 AHP        | 111.1000  | 82.1000   | 0.00   |
| v.           | 38       | 26.09.2018 | 1 AHP        | 124.5870  | 75.8130   | 0.00   |
| vi.          | 39       | 30.10.2018 | 3 AHP        | 972.9223  | 713.0777  | 3.60   |
| vii.         | 41       | 27.12.2018 | 1 AHP        | 90.5100   | 63.0900   | 0.00   |
| viii.        | 42       | 30.01.2019 | 1 AHP        | 566.6000  | 256.8000  | -1.20  |
| <b>Total</b> |          |            |              | <b>5,535.5453</b>   | <b>2,506.4947</b>   | <b>1,425.28</b>  |

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 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 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. 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 debit 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     | 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 **Note # 102 (E: 9124663)** dated **13.09.2022**.

9. The sanction has been registered at S. No. **109** of the Grants-in-Aid Register of the HFA Division for the year 2022-23.

Yours faithfully,


  
(B.K. Mandal)

Under Secretary to the Government of India  
Tel.: 011-23063285

**Encl.: As above.**

**Copy to:**

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



| 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 | Pradhan Mantri Awas Yojna Basantkunj Part-B ( 7809800951000966 ) | 27/12/2017 | 9466.560                    | 1368.00000                   | 774                    | 0        | 0        | 774                  | 761          | 0        | 0                   | 761          | 2                            | 2           | 488.33000         | 0.00000                | 0.00000        | 761         | 0   | 0        | 487.13000000         | 58.84000000                                     | 1.23000000        | -62.26000000         | 0.00000000        | 2.34000000        |
| 2                  | AHP               | Lucknow | Pradhan MantriAwasYojna Basantkunj Part-A (                      | 27/12/2017 | 8040.970                    | 1152.00000                   | 656                    | 0        | 0        | 656                  | 653          | 0        | 0                   | 653          | 2                            | 2           | 411.41000         | 0.00000                | 0.00000        | 653         | 0   | 0        | 410.21000000         | 49.55000000                                     | 1.03000000        | -38.02000000         | 0.00000000        | 1.54000000        |
| 3                  | AHP               | Lucknow | Pradhan MantriAwasYojnaBalaganj                                  | 27/12/2017 | 2656.800                    | 648.00000                    | 362                    | 0        | 0        | 362                  | 358          | 0        | 0                   | 358          | 2                            | 2           | 230.75000         | 0.00000                | 0.00000        | 358         | 0   | 0        | 230.75000000         | 27.87000000                                     | 0.58000000        | -31.90000000         | 0.00000000        | -1.16000000       |
| 4                  | AHP               | Meerut  | Saraiqazi Garh Road ( 7809800716000962 )                         | 27/12/2017 | 2950.560                    | 864.00000                    | 455                    | 0        | 0        | 455                  | 370          | 0        | 0                   | 370          | 2                            | 2           | 287.59000         | 0.00000                | 0.00000        | 370         | 0   | 0        | 288.79000000         | 56.05000000                                     | 0.76000000        | -132.38000000        | 0.00000000        | -1.52000000       |
| <b>Grand Total</b> |                   |         |  |            |                             |                              | <b>2,247</b>           | <b>0</b> | <b>0</b> | <b>2,247</b>         | <b>2,142</b> | <b>0</b> | <b>0</b>            | <b>2,142</b> |                              |             | <b>1418.08000</b> | <b>0.00000</b>         | <b>0.00000</b> | <b>2142</b> | <b>0</b>  | <b>0</b> | <b>1416.88000000</b> | <b>192.31000000</b>                             | <b>3.60000000</b> | <b>-264.56000000</b> | <b>0.00000000</b> | <b>1.20000000</b> |

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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        | Instalment 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                   | 1708                   | 0        | 0        | 1708         | 1623                 | 0        | 0        | 1623         | 2                   | 2           | 0.00000                      | 0.00000        | 0.00000        | 1623                   | 0        | 0        | 1159.92200000                                   | 163.44500000        | 1.43300000        | 787.67800000                                    | 0.00000000        | -1.43300000        |
|      |                   |        | <b>Grand Total</b>                           |            |                             |                              | <b>1,708</b>           | <b>0</b> | <b>0</b> | <b>1,708</b> | <b>1,623</b>         | <b>0</b> | <b>0</b> | <b>1,623</b> |                     |             | <b>0.00000</b>               | <b>0.00000</b> | <b>0.00000</b> | <b>1623</b>            | <b>0</b> | <b>0</b> | <b>1159.92200000</b>                            | <b>163.44500000</b> | <b>1.43300000</b> | <b>787.67800000</b>                             | <b>0.00000000</b> | <b>-1.43300000</b> |

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State Name : Uttar Pradesh , Financial Year : 2022-23, Attachment ID : EATTACHAI0920223005201800257, File No. : 9124663, Budget Head : 3601.06.101.31.01.35 ( OT ),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                   | 1603                   | 0  | 0  | 1603  | 1576                 | 0  | 0  | 1576  | 2                   | 2           | 4.80000                      | 0.00000 | 0.00000 | 1576                   | 0  | 0  | 1093.90400000                                   | 132.13900000 | 2.75600000 | 792.49600000                                    | 0.00000000 | 17.64400000 |
| Grand Total |                   |         |   |            |                             |                              | 1,603                  | 0  | 0  | 1,603 | 1,576                | 0  | 0  | 1,576 |                     |             | 4.80000                      | 0.00000 | 0.00000 | 1576                   | 0  | 0  | 1093.90400000                                   | 132.13900000 | 2.75600000 | 792.49600000                                    | 0.00000000 | 17.64400000 |

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State Name : Uttar Pradesh , Financial Year : 2022-23, Attachment ID : EATTACHAI0920222407201800256, File No. : 9124663, Budget Head : 3601.06.101.31.01.35 ( OT ),Annexure Attachment Date : 16/08/2022, CSMC Number :- 36 || Total no of Projects Approved in this CSMC(Affordable Housing in Partnership): 55

| 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 ( 7B09800951001689 ) | 24/07/2018 | 1231.400                    | 312.00000                    | 162                    | 0  | 0  | 162   | 161                  | 0  | 0  | 161   | 2                   | 2           | 0.00000                      | 0.00000 | 0.00000 | 161                    | 0  | 0  | 111.10000000                                    | 13.42000000 | 0.28000000 | 82.10000000                                     | 0.00000000 | 0.92000000 |
|      |                   |         |   |            |                             | Grand Total                  | 162                    | 0  | 0  | 162   | 161                  | 0  | 0  | 161   |                     |             | 0.00000                      | 0.00000 | 0.00000 | 161                    | 0  | 0  | 111.10000000                                    | 13.42000000 | 0.28000000 | 82.10000000                                     | 0.00000000 | 0.92000000 |



State Name : Uttar Pradesh , Financial Year : 2022-23, Attachment ID : EATTACHAI0920222609201800255, File No. : 9124663, Budget Head : 3601.06.101.31.01.35 ( OT ),Annexure Attachment Date : 16/06/2022, CSMC Number - 38 || Total no of Projects Approved in this CSMC[Affordable Housing in Partnership]- 164

| S.No        | Mission Component | City          | Project Name  | CSMC Date  | Project Cost<br>(Rs. in lakhs) | Central Share<br>(Rs. in lakhs) | Beneficiary as per DPR |    |    |       | Beneficiary Attached |    |    |       | Sanction Made<br>(Rs. in lakhs) |                |         | Beneficiary Sanctioned |         |     | Already Released 1st Installment<br>(Rs. in lakhs) |    |              | Already Released 2nd Installment<br>(Rs. in lakhs) |            |             |            |             |
|-------------|-------------------|---------------|---|------------|--------------------------------|---------------------------------|------------------------|----|----|-------|----------------------|----|----|-------|---------------------------------|----------------|---------|------------------------|---------|-----|--|----|--------------|--|------------|-------------|------------|-------------|
|             |                   |               |   |            |                                |                                 | OT                     | SC | ST | Total | OT                   | SC | ST | Total | Installment<br>No.              | Release<br>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 ( 7809800652001774 ) | 26/09/2018 | 1170.271                       | 336.00000                       | 171                    | 0  | 0  | 171   | 167                  | 0  | 0  | 167   | 2                               | 2              | 0.00000 | 0.00000                | 0.00000 | 167 | 0  | 0  | 124.58700000 | 9.80400000   | 0.00900000 | 75.81300000 | 0.00000000 | -0.00900000 |
| Grand Total |                   |               |   |            |                                |                                 | 171                    | 0  | 0  | 171   | 167                  | 0  | 0  | 167   |                                 |                | 0.00000 | 0.00000                | 0.00000 | 167 | 0  | 0  | 124.58700000 | 9.80400000   | 0.00900000 | 75.81300000 | 0.00000000 | -0.00900000 |

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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 | No.                 | No. | OT                           | SC      | ST      | 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                    | 175                    | 0  | 0  | 175   | 159                  | 0  | 0  | 159   | 2                   | 2   | 3.60000                      | 0.00000 | 0.00000 | 159                    | 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, Gwalior Road ( 7809801030002089 ) | 30/10/2018 | 6159.600                    | 1770.00000                   | 855                    | 0  | 0  | 855   | 855                  | 0  | 0  | 855   | 2                   | 2   | 0.00000                      | 0.00000 | 0.00000 | 855                    | 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, Gwalior Road ( 7809801030002090 ) | 30/10/2018 | 3257.280                    | 936.00000                    | 394                    | 0  | 0  | 394   | 394                  | 0  | 0  | 394   | 2                   | 2   | 0.00000                      | 0.00000 | 0.00000 | 394                    | 0  | 0  | 291.47930                                       | 81.67620  | 1.24460 | 181.32070                                       | 0.00000 | -1.24460 |
| Grand Total |                   |           |   |            |                             |                              | 1,424                  | 0  | 0  | 1,424 | 1,408                | 0  | 0  | 1,408 |                     |     | 3.60000                      | 0.00000 | 0.00000 | 1408                   | 0  | 0  | 972.92230                                       | 256.80700 | 3.86910 | 713.07770                                       | 0.00000 | -3.86910 |

State Name : Uttar Pradesh , Financial Year : 2022-23, Attachment ID : EATTACHAI0920222712201800253, File No. : 9124663, Budget Head : 3601.06.101.31.01.35 ( OT ),Annexure Attachment Date : 16/08/2022, CSMC Number :- 41 || Total no of Projects Approved in this CSMC(Affordable Housing in Partnership):- 106

| 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 | 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, Vill Rampura ( 7B09800749001994 ) | 27/12/2018 | 921.756                     | 240.00000                    | 131                    | 0  | 0  | 131   | 128                  | 0  | 0  | 128   | 2                            | 2  | 0.00000 | 0.00000                | 0.00000 | 128 | 0   | 0  | 90.51000000 | 5.48700000                                      | 0.00300000 | 63.09000000 | 0.00000000 | -0.00300000 |
| Grand Total |                   |             |   |            |                             |                              | 131                    | 0  | 0  | 131   | 128                  | 0  | 0  | 128   |                              |    | 0.00000 | 0.00000                | 0.00000 | 128 | 0   | 0  | 90.51000000 | 5.48700000                                      | 0.00300000 | 63.09000000 | 0.00000000 | -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 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 ( 7809800734002096 ) | 30/01/2019 | 11712.482                   | 1419.00000                   | 726                    | 0  | 0  | 726   | 686                  | 0  | 0  | 686   | 2                   | 2           | -1.20000                     | 0.00000 | 0.00000 | 686                    | 0  | 0  | 567.60000000                                    | 0.00000000 | 0.00000000 | 256.80000000                                    | 0.00000000 | 1.20000000 |
| Grand Total |                   |           |   |            |                             |                              | 726                    | 0  | 0  | 726   | 686                  | 0  | 0  | 686   |                     |             | -1.20000                     | 0.00000 | 0.00000 | 686                    | 0  | 0  | 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)<br><br>Dated 23.03.2018<br><br>(Amount Released for 432 DU's at Basant Kunj – Rs. 259.20 lacs) | 11136.22       | Certified that out of <b>Rs. 11136.22 Lacs</b> of grants sanctioned during the year (2017-18) 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. 259.20 Lacs</b> has been utilized for the purpose of <b>Lucknow Development Authority , PMAY(U) - AHP – 432 DU'S at Basant Kunj Lucknow</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. |
|       | <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

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)

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 |  |
|-------|---|----------------|--|
| 1     | N-11021/7/2017-HFA-I<br>MHUPA (FTS:9019260)<br><br>Dated 23.03.2018<br><br>(Amount Released for 'Gram Saraikaji Yojna' - 576 DUs - Rs. 345.60 lacs) | 11136.22       | Certified that out of <b>Rs. 11136.22 Lacs</b> of grants sanctioned during the year (2017-18) 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. 345.60 Lacs</b> has been utilized for the purpose of <b>Meerut Development Authority, PMAY(U) - AHP - GRAM SARAIIKAI YOJNA - 576 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   | 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**

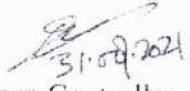
| Sl No | Letter No. and date  | Amount in lacs  |   |
|-------|--|-----------------|---|
| 1     | N-11021/7/2017-HFA.I-MHUPA (FTS:9019260)<br><br>Dated 23.03.2018<br><br>(Amount Released for 768 DUs at Basant Kunj - Rs. 460.80 lacs) | 11136.22        | Certified that out of Rs. 11136.22 Lacs of grants sanctioned during the year (2017-18) in favour of <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. 420.80 Lacs</b> has been utilized for the purpose of <b>Lucknow Development Authority , PMAY(U) - AHP - 768 DU'S at BASANT KUNJ LUCKNOW</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. |
|       | <b>TOTAL</b>   | <b>11136.22</b> | 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.

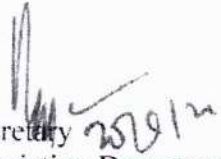
Kind of checks exercised.

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

  
Programme officer  
SUDA UP

  
31.08.2021  
Finance Controller  
SUDA UP

  
3.9.2021  
Director  
SUDA UP

  
25/9/21  
Additional Chief Secretary  
Urban Employment & Poverty Alleviation Department,  
Government of Uttar Pradesh

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


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

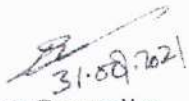
| SI No | Letter No. and date  | Amount in lacs  |   |
|-------|--|-----------------|---|
| 1     | N-11021/7/2017-HFA.I-MHUPA (FTS:9019260)<br><br>Dated 23.03.2018<br><br>(Amount Released for 912 DUs at Basant Kunj - Rs. 547.20 lacs) | 11136.22        | Certified that out of Rs. 11136.22 Lacs of grants sanctioned during the year (2017-18) 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. 547.20 Lacs</b> has been utilized for the purpose of <b>Lucknow Development Authority, PMAY(U) - AHP - 912 DU'S at Basant Kunj, Lucknow</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. |
|       | <b>TOTAL</b>   | <b>11136.22</b> | 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.

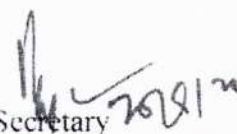
Kind of checks exercised.

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

  
Programme officer  
SUDA UP

  
31.03.2021  
Finance Controller  
SUDA UP

  
3.4.2021  
Director  
SUDA UP

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



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PMAY (URBAN-AHP)

**KANPUR DEVELOPMENT AUTHORITY**

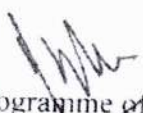
**PROJECT NAME : Construction of 2208 DU'S at SHAKRAPUR YOJANA**

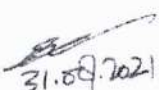
| SI No | Letter No. and date   | Amount in lacs |   |
|-------|---|----------------|---|
| 1     | N-11011/23/2017-HFA-I-UD<br>(FTS:3144039)<br><br>Dated 27.03.2018<br><br>(Amount Released for<br>Shakrapur Yojana ' - 2208 DUs<br>- Rs. 1324.80 lacs) | 2731.20        | Certified that out of <b>Rs. 2731.20 Lacs</b> of grants sanctioned during the year (2017-18) 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. 1324.80 Lacs</b> has been utilized for the purpose of <b>KANPUR Development Authority, PMAY(U) - AHP - SHAKRAPUR YOJANA - 2208 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   | 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.

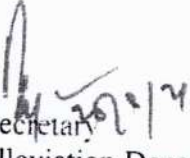
Kind of checks exercised.

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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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 laes |  |
|-------|--|----------------|--|
| 1     | N-11012/62/2018-HFA-I 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. 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 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       |  |

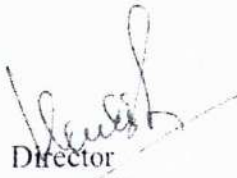
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

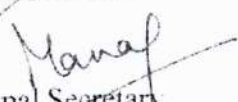
Kind of checks exercised.

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

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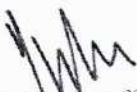
PMAY (URBAN-AHP)- LUCKNOW DEVELOPMENT AUTHORITY  
SHARDA NAGAR VISTAR YOJNA, LUCKNOW - 208 DU'S

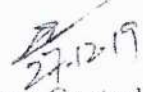
| Sl No | Letter No. and date                                      | Amount in lacs  | Certified that out of <b>Rs. 1941.599</b> Lac of Grants sanctioned during that year <b>2018-19</b> in favour of <b>State Urban Development Agency U.P. (government of up)</b> under the Ministry/Department Letter No. given in the margin and <b>Rs. 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 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) | <b>1941.599</b> |   |
|       | TOTAL  | <b>1941.599</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 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

सिमांक- ०७

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

PMAY (URBAN-AHP)

**MUZAFFARNAGAR DEVELOPMENT AUTHORITY (MEERUT ROAD YOJNA)**

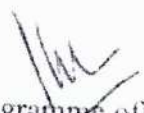
**PROJECT NAME : Construction of 224 DUs at MEERUT ROAD YOJNA**


| Sl No | Letter No. and date  | Amount in lacs |   |
|-------|--|----------------|---|
| 1     | N-11012/62/2018-HFA-I-UD<br>(FTS:9048570)<br><br>Dated 15.03.2019<br><br>(Amount Released for 'Meerut Road Yojna' - 224 DUs - Rs. 134.40 lacs) | 1941.60        | Certified that out of <b>Rs. 1941.60 Lacs</b> of grants sanctioned during the year (2018-19) 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. 134.40 Lacs</b> has been utilized for the purpose of <b>Muzaffarnagar Development Authority, PMAY(U) - AHP - MEERUT ROAD YOJNA - 224 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  | 1941.60        | UC-1  |

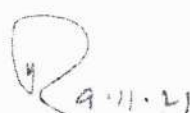
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.


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

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<br>(FTS:9061862)<br><br>Dated 27.03.2019<br><br>(Amount Released for ' SCC Blossom Project Ghaziabad ' - 252 DU's - Rs. 151.20 lacs) | 2133.60        | Certified that out of <b>Rs. 2133.60 Lacs</b> of grants sanctioned during the year (2018-19) 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. 151.20 Lacs</b> has been utilized for the purpose of <b>Ghaziabad Development Authority , PMAY(U) - AHP - 252 DU'S at SCC Blossom Project Ghaziabad</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. |
|       | <b>TOTAL</b>   | <b>2133.60</b> | UC-1  |

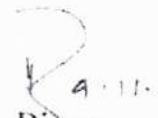
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.


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

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**

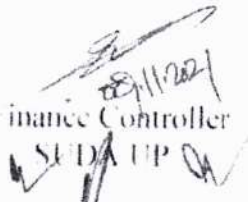
| Sl No | Letter No. and date  | Amount in lacs |  |
|-------|--|----------------|--|
| 1     | N-11011/30/2019-HFA-I-UD<br>(FTS:9061862)<br><br>Dated 27.03.2019<br><br>(Amount Released for " Mac<br>Infra City Pvt. Ltd ' - 624 DUs<br>- Rs. 374.40 lacs) | 2133.60        | Certified that out of <b>Rs. 2133.60 Lacs</b> of grants sanctioned during the year (2018-19) 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. 374.40 Lacs</b> has been utilized for the purpose of <b>Jhansi Development Authority, PMAY(U) - AHP - Vill. AMBABAI BY Mac Infra City Pvt.Ltd - 624 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  | 2133.60        | CC-2   |

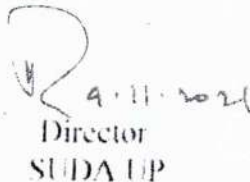
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

Kind of checks exercised.

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

  
Programme officer  
SUDA UP

  
28/11/2021  
Finance Controller  
SUDA UP

  
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**

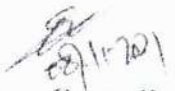
| SI No | Letter No. and date  | Amount in lacs |  |
|-------|--|----------------|--|
| 1     | N-11011/30/2019-HFA-I -UD<br>(FTS:9061862)<br><br>Dated 27.03.2019<br><br>(Amount Released for "Radha Swami Infra Developers Pvt.Ltd - 1180 DUs - Rs. 708.00 lacs) | 2133.60        | Certified that out of <b>Rs. 2133.60 Lacs</b> of grants sanctioned during the year <b>(2018-19)</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. 708.00 Lacs</b> has been utilized for the purpose of <b>Jhansi Development Authority, PMAY(U) - AHP - Vill. Karari, Gwalior Road M/s Radha Swami Infra Developers Pvt.Ltd - 1180 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  | 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

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Form of Utilization Certificate

PMAY (URBAN-AHP) – BULANDSHAHR DEVELOPMENT AUTHORITY

PROJECT NAME : VII.L. RAMPURA KHASRA NO. 2385 - 160 DUs

| 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)<br><br>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  
उप 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।



364Forms  
GFR 12 C  
(See Rule 239)  
Form of Utilization Certificate

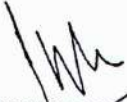
PMAY (URBAN-AHP) – BULANDSHAHR DEVELOPMENT AUTHORITY  
PROJECT NAME : VILL. RAMPURA KHASRA NO. 2385 - 160 DU'S

| SI 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<br>(FTS:9056369)<br><br>Dated 12.05.2020 | 840.00         |  |
|       | TOTAL   | 840.00         |  |

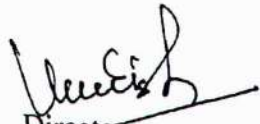
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.


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  
नगर 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 -<br>UD (FTS:9059454)<br><br>Dated 31.12.2019<br><br>(Amount Released for 'Migsan Atharva Yojna' - 946 DUs -<br>Rs. 567.60 lacs) | <b>1347.00</b> | Certified that out of <b>Rs. 1347.00 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. 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   | <b>1347.00</b> | UC-1   |

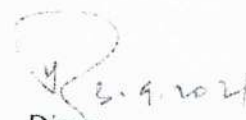
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

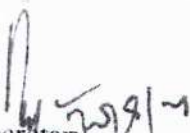
Kind of checks exercised.

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

  
Programme officer  
SUDA UP

  
31.08.2021  
Finance Controller  
SUDA UP

  
3.9.2021  
Director  
SUDA UP

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