

PAO(Sectt.)/HUA/Admin/Advice/2023-24/211-12
GOVERNMENT OF INDIA
PAO(Sectt.), Ministry of Housing and Urban Affairs
507-C Wing, Nirman Bhawan, New Delhi
Telephone No: 23062664 Fax No: 23062664

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

Code No:	707
Advice No:	24
Advice Date:	26/05/2023

Sir,
Please debit our account with Rs. **12,45,88,000/- (Twelve Crore Forty Five Lakh Eighty Eight Thousand Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **May,2023**

The Amount to be Settled: **May,2023**

Sl.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	UTTAR PRADESH	115	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	12,45,88,000	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) dated 26/05/2023
GRAND TOTAL:				12,45,88,000	

Signature of the authorized official

Varsha Sharma

(Varsha Sharma)

Sr. Accounts Officer

1. O/o The Accountant General (A&E) - I, Prayagraj, 20, Sarojini Naidu Marg, Prayagraj -211001
2. Sh. B. K. Mandal, U.S, (HFA V Division), Ministry of Housing and Urban Affairs

① AO-HFA

② Mon-Gll ~~BNDG~~ 5/6/23

③ MIS-HFA

Prayash
29/5/23

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: 26.05.2023

To

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

Sub: Release of Rs. 1,245.88 lakh to State Govt. of Uttar Pradesh as part amount of 2nd installment of Central Assistance for various AHP projects approved in various CSMC meetings under PMAY-U Mission – reg.

Sir,

I am directed to convey the sanction of competent authority to the release of **Rs. 12,45,88,000/- (Rupees Twelve Crore Forty Five Lakh and Eighty Eight Thousand only)** to State Govt. of Uttar Pradesh as part amount of 2nd 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 2023-24.

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 other than SC/ST Component	Funds already released as part amount of 2 nd installment of Central Assistance for other than SC/ST Component	Funds being released in this sanction as part amount of 2 nd installment of Central Assistance for other than SC/ST Component
i.	29	27.12.2017	11 AHP	6,347.770	3,696.490	903.34
ii.	31	27.02.2018	5 AHP	2,237.403	1,398.597	44.40
iii.	32	26.03.2018	1 AHP	1,159.922	634.078	0.00
iv.	33	27.04.2018	2 AHP	251.045	249.355	12.00
v.	34	30.05.2018	2 AHP	1,431.680	1,034.320	13.20
vi.	36	24.07.2018	2 AHP	195.700	109.100	0.00
vii.	39	30.10.2018	5 AHP	1,511.010	297.600	126.99
viii.	41	27.12.2018	1 AHP	264.450	0.000	145.95
Total				13,398.980	7,419.540	1,245.88

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 of Central Assistance.

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:

[Handwritten Signature]

- 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.

Grant

- 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 2023-24:

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

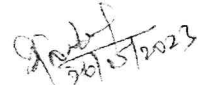
6. The amount will be credited to the State Government's Account at Reserve Bank of India, CAS, Nagpur as per procedure laid down by Ministry of Finance, Department of Expenditure in this regard.

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

8. This issues with the concurrence of Integrated Finance Division vide their **Notes # 8-10 of even number dated 23.05.2023.**

9. The sanction has been registered at **S. No. 23** of the Grants-in-Aid Register of the HFA Division for the year 2023-24.

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. (HFA-III & V), MoHUA
4. Dir. (IFD), 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
26/05/2023

(B.K. Mandal)

Under Secretary to the Government of India

Sl. No.	Municipal Corporation	City	Project Name	Date of Birth	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	Beneficiary as per DPR			Beneficiary Sanctioned			Already Released 1st Installment			Already Released and Installment											
							OT	SC	ST	Total	DT	SC	ST	Total	DT	SC	ST	Total	DT	SC	ST	Total					
1	AHP	Kanpur	Integrated Township at Mahaveer Nagar (7809801095000947) (Net Available)	27/12/2017	33264.0000	7560.000000	4127	0	0	4127	3781	0	0	3781	2	4	0.00000	0.00000	0.00000	3781	0	0	3781	1893.500000	1893.500000	0	1893.500000
2	AHP	Kanpur	Bim Ganga Enclave (7609801005000950) (Net Available)	27/12/2017	4521.6000	864.000000	481	0	0	481	456	0	0	456	2	4	0.00000	0.00000	0.00000	456	0	0	456	244.6100000	244.6100000	0	244.6100000
3	AHP	Lucknow	Awasah Other Yojna Sector-100 Part-31 (7609800951000957) (Net Available)	27/12/2017	17449.6000	3192.000000	1638	0	0	1638	1523	0	0	1523	2	5	0.00000	0.00000	0.00000	1523	0	0	1523	697.9000000	697.9000000	0	697.9000000
4	AHP	Lucknow	Awasah Other Yojna Sector-3 Part-3 (7609800951000955) (Net Available)	27/12/2017	5510.4000	1008.000000	518	0	0	518	498	0	0	498	2	5	2.40000	0.00000	0.00000	498	0	0	498	236.1000000	236.1000000	0	236.1000000
5	AHP	Lucknow	Pradhikaran Awas Yojna (7609800951000956) (Net Available)	27/12/2017	7972.0000	1440.000000	739	0	0	739	743	0	0	743	2	5	0.00000	0.00000	0.00000	739	0	0	739	374.0000000	374.0000000	0	374.0000000
6	AHP	Lucknow	Basantnagar Part-4 (7609800951000954) (Net Available)	27/12/2017	9466.5600	3368.000000	774	0	0	774	761	0	0	761	2	2	488.31000	0.00000	0.00000	761	0	0	761	58.8400000	58.8400000	0	58.8400000
7	AHP	Lucknow	Basantnagar Part-4 (7609800951000954) (Net Available)	27/12/2017	8040.9700	1152.000000	656	0	0	656	653	0	0	653	2	2	411.41000	0.00000	0.00000	653	0	0	653	49.5800000	49.5800000	0	49.5800000
8	AHP	Meerut	Awasah Other Yojna-11 Sector-4 (7609800716000958) (Net Available)	27/12/2017	1193.0400	216.000000	115	0	0	115	110	0	0	110	2	3	0.00000	0.00000	0.00000	110	0	0	110	72.2000000	72.2000000	0	72.2000000
9	AHP	Meerut	Chhanganar Yojna (7609800716000956) (Net Available)	27/12/2017	655.6800	192.000000	103	0	0	103	89	0	0	89	2	3	0.00000	0.00000	0.00000	89	0	0	89	64.1800000	64.1800000	0	64.1800000
10	AHP	Meerut	Pradhikaran Awas Yojna (7609800716000958) (Net Available)	27/12/2017	1987.0400	576.000000	302	0	0	302	277	0	0	277	2	3	1.20000	0.00000	0.00000	277	0	0	277	197.5300000	197.5300000	0	197.5300000
11	AHP	PRAYAGRAJ	Kalidharam Awas Yojna (7609801036000959) (Net Available)	27/12/2017	2614.9100	468.000000	244	0	0	244	236	0	0	236	2	3	0.00000	0.00000	0.00000	236	0	0	236	167.9300000	167.9300000	0	167.9300000
							3497	0	0	3497	3127	0	0	3127	2	3	303.93000	0.00000	0.00000	3127	0	0	3127	637.7700000	637.7700000	0	637.7700000

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Sl. No.	Component	City	Project Name	City Code	Project Code	Cen/Inst/Phase	Beneficiary as per DPR			Beneficiary Attached			Beneficiary Sanctioned			Already Released 1st Installment			Already Released 2nd Installment		
							DT	SC	ST	DT	SC	ST	DT	SC	ST	DT	SC	ST	DT	SC	ST
1	AHP	Shahjahanpur	Madhusan Banudham (7809800734001236) (Not Available)	7809800734001236	13093.000	27/02/2018	590	0	0	590	0	0	590	0	0	442.43000000	70.24900000	0.92100000	265.57000000	103.75100000	14.67900000
2	AHP	Kanpur	Kanpur Shahpur Phase 1 (7809801005001240) (Not Available)	7809801005001240	13965.600	27/02/2018	1708	0	0	1708	1623	0	1623	0	0	1159.92200000	163.44500000	1.41300000	787.67800000	408.95500000	-1.43100000
3	AHP	Moradabad	Moradabad Pocket Z (780980065001238) (Not Available)	780980065001238	2886.580	27/02/2018	338	0	0	338	294	0	294	0	0	231.99600000	27.07800000	0.12500000	77.60400000	11.72200000	-0.12500000
4	AHP	Moradabad	Moradabad Shahpur Tiger Phase 3 (7809800682001239) (Not Available)	7809800682001239	1931.060	27/02/2018	226	0	0	226	216	0	216	0	0	154.66600000	18.05200000	0.08300000	103.33400000	39.54800000	-0.08300000
5	AHP	Unnao	Unnao Bahari Nagar palika phase 1 (7809800940001241) (Not Available)	7809800940001241	2658.000	27/02/2018	414	0	0	414	344	0	344	0	0	248.36900000	38.33300000	0.27900000	164.41100000	19.06100000	9.31100000
Grand Total							3,343	0	0	3,343	1,097	0	1,097	0	0	2,237.89800000	318.15300000	2.84100000	1,988.59700000	612.04500000	21.35900000

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State Name: Uttar Pradesh, Financial Year: 2023-24, Attachment ID: EATT/CP/AN/09/2023/201800346, File No.: 915666, Budget Head: 3601.06.101.01.01.35 (OT), Assurance Attachment Date: 01/05/2023

S.No	Mission Component	City	Project Name	CSMC Date	Project Cost (Rs. in lakhs)	Beneficiary Attached			Beneficiary Sanctioned			Sanction Made			Already Released 1st Installment			Already Released 2nd Installment										
						OT	SC	ST	OT	SC	ST	OT	SC	ST	OT	SC	ST	OT	SC	ST								
1	AHP	Kanpur (Available)	Bhagirathi and Janvi Kanpur (7809801005001501) (Not Available)	27/03/2018	13965.600	3312.00000	1542	0	0	1542	1495	0	0	1495	0	0	1495	0	0	1495	0	0	2319.84400000	376.89000000	2,86600000	1268.15600000	741.11000000	1,93400000
						3312.00000	1542	0	0	1542	1495	0	0	1495	0	0	1495	0	0	1495	0	0	2319.84400000	376.89000000	2,86600000	1268.15600000	741.11000000	1,93400000

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State Name : Uttar Pradesh, Financial Year : 2023-24, Attachment ID : EATTACHU02023270201800347, File No. : 9155626, Budget Head : 3601.06.101.01.01.01.01.01, OT : Annexure Attachment Date : 01/05/2023

S.No	Mission / Compliance	City	Project Name	CSMC Date	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	Beneficiary as per DPR			Beneficiary Attached			Instalment Details			Sanction Made (Rs. in lakhs)			Beneficiary Sanctioned			Already Released 1st Instalment (Rs. in lakhs)			Already Released 2nd Instalment (Rs. in lakhs)			
							OT	SC	ST	OT	SC	ST	OT	SC	ST	OT	SC	ST	OT	SC	ST	OT	SC	ST	OT	SC	ST	OT
1	AHP	Alligerh	Baroia Jafarabad scheme (7809800766001490) Not Available	27/04/2018	1441.470	234.00000	133	0	0	133	116	0	0	116	2	4	12.00000	0.00000	0.00000	116	0	0	78.77300000	14.79100000	0.03500000	48.42700000	10.40800000	0.01500000
2	AHP	Hapur	Anand Vihar Yojana (7809800737001498) Not Available	27/04/2018	1958.400	612.00000	311	0	0	311	320	0	0	320	2	4	0.00000	0.00000	0.00000	311	0	0	172.27200000	72.51100000	0.01700000	200.52800000	29.48900000	3.58300000
Grand Total							444	0	0	444	436	0	0	436	4	8	12.00000	0.00000	0.00000	427	0	0	751.04500000	87.30200000	0.05200000	248.95500000	39.89700000	4.93800000

State Name : Uttar Pradesh , Financial Year : 2023-24, Attachment ID : EATTACHA0920233005201800348, File No. : 9155626, Budget Head : 3601.06.101.31.01.35 (OT), Annexure Attachment Date : 01/05/2023

S.No	Mission Component	City	Project Name	Start Date	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	Beneficiary as per DPR			Beneficiary Attached			Sanction Made			Beneficiary Sanctioned			Already Released 1st			Already Released 2nd			
							OT	SC	ST	OT	SC	ST	OT	SC	ST	OT	SC	ST	OT	SC	ST	OT	SC	ST	
1	AHP	Lucknow	SHARDA NAGAR EXTENSION I (7809800951001533) (Not Available)	30/05/2018	11744.77	3072	1603	0	1603	1577	0	1577	2	3	1200	0.00	0.00	1577.00	0	1093.904	132.139	2.76	797.296	375.461	17.64
2	AHP	Varanasi	Sai City (7809801235001541) (Not Available)	30/05/2018	5200.3	912	495	0	495	489	0	489	2	3	1200	0.00	0.00	489.00	0	337.776	25.017	2.01	237.024	94.983	11.19
Grand Total							2098	0	2098	2066	0	2066			1320	0.00	0.00	2066.00	0	1431.68	157.156	4.764	1034.32	470.444	28.836

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State Name : Uttar Pradesh, Financial Year : 2023-24, Attachment ID : EATTAACHA0920232407201800349, File No. : 913526, Budget Head : 3601.06.01.31.01.31 (OT) Annexure Attachment Date : 01/09/2023

Sl No	Mission Category	City	Project Name	CSMO Date	Project Cost (Rs. in lakhs)	Beneficiary as per DPR		Beneficiary Attached		Installment Release No.	Sanction Made (Rs. in lakhs)	Beneficiary Sanctioned			Already Released 1st Installment (Rs. in lakhs)			Already Released 2nd Installment (Rs. in lakhs)								
						DT	SC	ST	DT			SC	ST	DT	SC	ST	DT	SC	ST	DT	SC	ST				
																							Total	Total	Total	Total
1	AHP	Lucknow	Construction of 208 EWS DUs under AHP component of PMAY-U at Sharda Nagar Extension, Lucknow (7809800951001689) [] Not Available	24/07/2018	1231.400	162	0	0	162	161	0	0	0	111.10000000	0	0	0	0	0	0	0	0	82.10000000	40.58000000	0.00000000	0.00000000
2	AHP	PRAYAGRAJ	Construction of 288 DUs under AHP component of PMAY at Yamuna Enclave, Allahabad (7809801086001683) [] Not Available	24/07/2018	934.446	111	0	0	111	93	0	0	0	84.60000000	0	0	0	0	0	0	0	0	27.00000000	0.00000000	0.00000000	0.00000000
Grand Total						2115	0	0	2115	254	0	0	254	195.70000000	0	0	0	0	0	0	0	0	109.10000000	40.58000000	0.00000000	0.00000000

(Signature)

State Name : Uttar Pradesh, Financial Year : 2023-24, Attachment ID : EATTACHAD20233010201800343, File No. : 9155626, Budget Head : 3601.06.101.31.01.35 (OT) Ancure Attachment Date : 01/05/2023

S.No	Mission / Sub-Mission	City	Project Name	CSC Date	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	Beneficiary as per DPR			Beneficiary Attached			Beneficiary Sanctioned			Already Released 1st Installment (Rs. in lakhs)			Already Released 2nd Installment (Rs. in lakhs)							
							OT	SC	ST	OT	SC	ST	OT	SC	ST	OT	SC	ST	OT	SC	ST	OT	SC	ST		
1	AHP	Bareilly	Construction of 1500 DUs under AHP component of PMAY-U at vill. Purnapur and Kuan Dandia (7809800856002074) [Not Available]	30/10/2018	6450.000	2250.00000	1283	0	0	1283	746	0	0	746	2	1	58.79000	0.00000	0.00000	826.41000000	70.84000000	2.76000000	0.00000000	0.00000000	0.00000000	0.00000000
2	AHP	Ghaziabad	Construction of 147 DUs under AHP component of PMAY-U at Jai Ambey Estate (7809800734002077) [Not Available]	30/10/2018	1824.440	220.50000	110	0	0	110	109	0	0	109	2	1	42.60000	0.00000	0.00000	88.20000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
3	AHP	Hapur	Construction of 264 DUs under AHP component of PMAY-U at Hindalpur (7809800732001885) [Not Available]	30/10/2018	1640.900	396.00000	203	0	0	203	173	0	0	173	2	2	0.00000	0.00000	0.00000	158.40000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
4	AHP	Jhansi	Construction of 480 DUs under AHP component of PMAY-U at vill. Simraha (7809801030002091) [Not Available]	30/10/2018	2624.572	720.00000	377	0	0	377	342	0	0	342	2	2	15.60000	0.00000	0.00000	288.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
5	AHP	Varanasi	Construction of 250 DUs under AHP component of PMAY-U at Kurhua (780980123625053) [Not Available]	30/10/2018	1623.000	375.00000	250	0	0	250	243	0	0	243	2	2	0.00000	0.00000	0.00000	150.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
Grand Total							2223	0	0	2223	1613	0	0	1613	2	2	126.99000	0.00000	0.00000	1511.000000	70.84000000	2.76000000	0.00000000	0.00000000	0.00000000	0.00000000

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

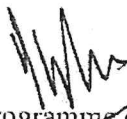
PMAY (URBAN-AHP)- ALIGARH DEVELOPMENT AUTHORITY
BARAULA JAFRABAD, ALIGARH - 156 DU'S

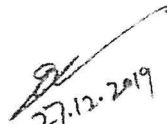
Sl No	Letter No. and date	Amount in lacs	
1	N-11021/7/2017-HFA-1 MHUPA (FTS-9019260) D.T. 13.06.2018 (BR)	480.60	Certified that out of Rs. 480.60 Lac of Grants sanctioned during that year 2018-19 in favour of State Urban Development Agency U.P. (government of up) under the Ministry/Department Letter No. given in the margin and Rs. NIL on account of unspent balance of the previous year, a sum of Rs. 93.60 Lac has been utilized for the purpose of PMAY (U)-AHP for which it was sanctioned and that the balance Rs. 387.00 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 .
	TOTAL	480.60	

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.

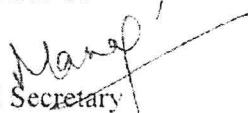
Kind of checks exercised.

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


Programme officer
SUDA UP


27.12.2019
Finance Controller
SUDA UP


Director
SUDA UP


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

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

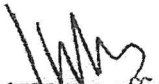
PMAY (URBAN-AHP)-)- MORADABAD DEVELOPMENT AUTHORITY
NEW MORADABAD (POCKET-2) MORADABAD -432 DU'S

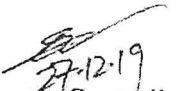
Sl No	Letter No. and date	Amount in lacs	
1	N-11011/23/2017-HFA-1 SECTION (3144039) D.T. 27.03.2018 (EBR)	2731.20	Certified that out of Rs. 2731.20 Lac of Grants sanctioned during that year 2018-19 in favour of State Urban Development Agency U.P. (government of up) under the Ministry/Department Letter No. given in the margin and Rs.1756.80 on account of unspent balance of the previous year, a sum of Rs.259.199 Lac has been utilized for the purpose of PMAY (U)-AHP for which it was sanctioned and that the balance Rs.1497.601 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 .
TOTAL		2731.20	

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

Kind of checks exercised.

U.C. Provided by working agency (MORADABAD 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
GFR 12 C
(See Rule 239)
Form of Utilization Certificate

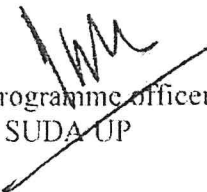
PMAY (URBAN-AHP)-)- MORADABAD DEVELOPMENT AUTHORITY
SHAHPUR TIGRI GATA NO. 357 MORADABAD -288 DU'S

Sl No	Letter No. and date	Amount in lacs	
1	N-11011/23/2017-HFA-1 SECTION (3144039) D.T. 27.03.2018 (EBR)	2731.20	Certified that out of Rs. 2731.20 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.1497.601 on account of unspent balance of the previous year, a sum of Rs.172.801 Lac has been utilized for the purpose of PMAY (U)-AHP for which it was sanctioned and that the balance Rs.1324.80 Lac remaining unutilized will be utilized at the end of the year has bee surrendered to Government (Vide No. NIL dated NIL)/ will be adjusted towards the grant payable during the next year NIL .
TOTAL		2731.20	


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

Kind of checks exercised.

U.C.Provided by working agency (MORADABAD 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
GFR 12 C
(See Rule 239)
Form of Utilization Certificate


PMAY (URBAN-AHP)- UP HOUSING & DEVELOPMENT BOARD
SECTOR-4 JAGRIT VIHAR MEERUT-144 DU'S

Sl No	Letter No. and date	Amount in lacs	
1	N-11021/7/2017-HFA-1MHUPA(E.N. 9019260 D.T. 23.03.2018 (EBR)	11136.22	Certified that out of Rs. 11136.22 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.4345.42 on account of unspent balance of the previous year, a sum of Rs.86.40 Lac has been utilized for the purpose of PMAY (U)-AHP for which it was sanctioned and that the balance Rs.4259.02 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.
TOTAL		11136.22	

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 (UP HOUSING & DEVELOPMENT BOARD) as per their Record of account books.


Programme officer
SUDA UP


27.12.19
Finance Controller
SUDA UP


Director
SUDA UP


2.1.20
Principal Secretary

Urban Employment & Poverty Alleviation Department
Government of Uttar Pradesh

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


PMAY (URBAN-AHP)- MEERUT DEVELOPMENT AUTHORITY.
LOHIA NAGAR MEERUT-128 DU'S

Sl No	Letter No. and date	Amount in lacs	
1	N-11021/7/2017-HFA-1MHUPA(E.N. 9019260 D.T. 23.03.2018 (EBR)	11136.22	Certified that out of Rs. 11136.22 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.4028.62 on account of unspent balance of the previous year, a sum of Rs.76.80 Lac has been utilized for the purpose of PMAY (U)-AHP for which it was sanctioned and that the balance Rs.3951.82 Lac remaining unutilized will be utilized at the end of the year has bee surrendered to Government (Vide No. NIL dated NIL)/ will be adjusted towards the grant payable during the next year NIL .
	TOTAL	11136.22	

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

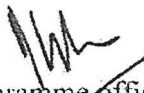
PMAY (URBAN-AHP)- MEERUT DEVELOPMENT AUTHORITY
SECTOR-1 SHATABADI NAGAR MEERUT-384 DU'S


Sl No	Letter No. and date	Amount in lacs	
1	N-11021/7/2017-HFA-1MHUPA(E.N. 9019260 D.T. 23.03.2018 (EBR)	11136.22	Certified that out of <i>Rs. 11136.22</i> 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 <i>Rs.4259.02</i> on account of unspent balance of the previous year, a sum of Rs.230.40 Lac has been utilized for the purpose of PMAY (U)-AHP for which it was sanctioned and that the balance Rs.4028.62 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 .
	TOTAL	11136.22	


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 (MEERUT DEVELOPMENT AUTHORITY) as per their Record of account books.


Programme Officer
SUDA UP


27.12.19
Finance Controller
SUDA UP


Director
SUDA UP


2.1.20
Principal Secretary

Urban Employment & Poverty Alleviation Department
Government of Uttar Pradesh

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

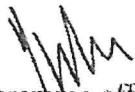
PMAY (URBAN-AHP)- LUCKNOW DEVELOPMENT AUTHORITY
SHARDA NAGAR VISTAR YOJNA, LUCKNOW - 208 DU'S


Sl No	Letter No. and date	Amount in lacs	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.

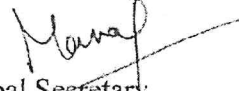
Kind of checks exercised.

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

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

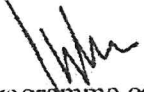
PMAY (URBAN-AHP)- LUCKNOW DEVELOPMENT AUTHORITY
SHARDA NAGAR VISTAR YOJNA, LUCKNOW - 2048 DU'S

Sl No	Letter No. and date	Amount in lacs	Certified that out of 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. 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 .
1	N-11012/62/2018-HFA-I UD (9048570) D.T. 15.03.2019 (EBR)	1941.599	
	TOTAL	1941.599	

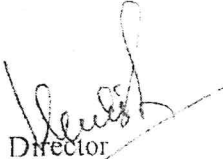
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

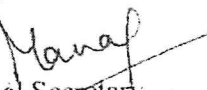
Kind of checks exercised.

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

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

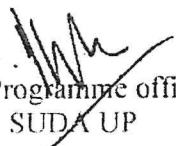
PMAY (URBAN-AHP)- UP HOUSING & DEVELOPMENT BOARD
SECTOR-3 (PART-2) AWADH VIHAR LUCKNOW-960 DU'S

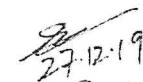
Sl No	Letter No. and date	Amount in lacs	Certified that out of <i>Rs. 11136.22</i> Lac of Grants sanctioned during that year 2018-19 in favour of State Urban Development Agency U.P. (government of up) under the Ministry/Department Letter No. given in the margin and <i>Rs.6198.22</i> on account of unspent balance of the previous year, a sum of <i>Rs.576.00</i> Lac has been utilized for the purpose of PMAY (U)-AHP for which it was sanctioned and that the balance <i>Rs.5622.22</i> 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-11021/7/2017-HFA- 1MHUPA(E.N. 9019260 D.T. 23.03.2018 (EBR)	<i>11136.22</i>	
TOTAL		<i>11136.22</i>	


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.

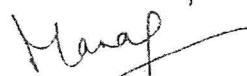
Kind of checks exercised.

U.C. Provided by working agency (UP HOUSING & DEVELOPMENT BOARD) 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
GFR 12 C
(See Rule 239)
Form of Utilization Certificate

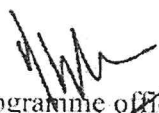
PMAY (URBAN-AHP)- UP HOUSING & DEVELOPMENT BOARD
SECTOR-3 (PART-1) AWADH VIHAR LUCKNOW-672 DU'S

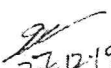
Sl No	Letter No. and date	Amount in lacs	
1	N-11021/7/2017-HFA-1MHUPA(E.N. 9019260 D.T. 23.03.2018 (EBR)	11136.22	Certified that out of Rs. 11136.22 Lac of Grants sanctioned during that year 2018-19 in favour of State Urban Development Agency U.P. (government of up) under the Ministry/Department Letter No. given in the margin and Rs.6601.42 on account of unspent balance of the previous year, a sum of Rs.403.20 Lac has been utilized for the purpose of PMAY (U)-AHP for which it was sanctioned and that the balance Rs.6198.22 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 .
TOTAL		11136.22	

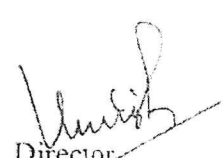
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

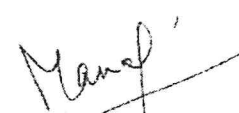
Kind of checks exercised.

U.C. Provided by working agency (UP HOUSING & DEVELOPMENT BOARD) 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
GFR 12 C
(See Rule 239)
Form of Utilization Certificate


PMAY (URBAN-AHP)- UP HOUSING & DEVELOPMENT BOARD
SECTOR-10B AWADH VIHAR LUCKNOW-2128 DU'S


Sl No	Letter No. and date	Amount in lacs	Certified that out of <i>Rs. 11136.22</i> 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 <i>Rs. 5622.22</i> on account of unspent balance of the previous year, a sum of <i>Rs. 1276.80</i> Lac has been utilized for the purpose of PMAY (U)-AHP for which it was sanctioned and that the balance <i>Rs. 4345.42</i> Lac remaining unutilized will be utilized at the end of the year has been surrendered to Government (Vide No. <i>NIL</i> dated <i>NIL</i>)/ will be adjusted towards the grant payable during the next year <i>NIL</i> .
1	N-11021/7/2017-HFA-1MHUPA(E.N. 9019260 D.T. 23.03.2018 (EBR))	<i>11136.22</i>	
	TOTAL	<i>11136.22</i>	


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.

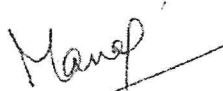
Kind of checks exercised.

U.C. Provided by working agency (UP HOUSING & DEVELOPMENT BOARD) 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

14-1

Form GFR 12 C
(See Rule 239)

Form of Utilization Certificate

PMAY (URBAN-AHP)

LUCKNOW DEVELOPMENT AUTHORITY


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

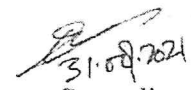
SI No	Letter No. and date	Amount in lacs	
1	N-11021/7/2017-HFA.I-MHUPA (FTS:9019260) Dated 23.03.2018 (Amount Released for 768 DUs at Basant Kunj - Rs. 460.80 lacs)	11136.22	Certified that out of Rs. 11136.22 Lacs of grants sanctioned during the year (2017-18) in favour of State Urban Development Agency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

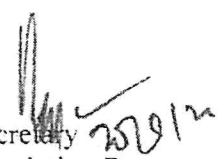
Kind of checks exercised.

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


Programme officer
SUDA UP


31.08.2021
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

14-2

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

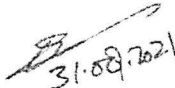
SI No	Letter No. and date	Amount in lacs	
1	N-11021/7/2017-HFA.I-MHUPA (FTS:9019260) Dated 23.03.2018 (Amount Released for 912 DUs at Basant Kunj - Rs. 547.20 lacs)	11136.22	Certified that out of Rs. 11136.22 Lacs of grants sanctioned during the year (2017-18) in favour of State Urban Development Agency (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.
	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.

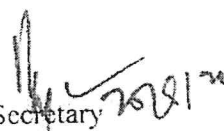
Kind of checks exercised.

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

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


PMAY (URBAN-AHP)- KANPUR DEVELOPMENT AUTHORITY
BHAGIRATHI JHANVI - 2208 DU'S

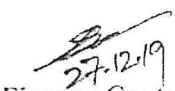
SI No	Letter No. and date	Amount in lacs	Certified that out of <i>Rs. 1994.40</i> Lac of Grants sanctioned during that year 2018-19 in favour of <u>State Urban Development Agency U.P. (government of up)</u> under the Ministry/Department Letter No. given in the margin and <i>Rs. 1324.80</i> on account of unspent balance of the previous year, a sum of Rs. 1324.80 Lac has been utilized for the purpose of PMAY (U)-AHP for which it was sanctioned and that the balance Rs. 0.00 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-11021/7/2017-HFA-1 MHUPA(Pt)/(FTS-9039184) D.T. 23.05.2018 (BR)	<i>1994.40</i>	
TOTAL		<i>1994.40</i>	

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 (KANPUR 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

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

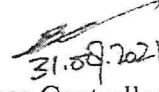
SI No	Letter No. and date	Amount in lacs	
1	N-11011/23/2017-HFA-I-UD (FTS:3144039) Dated 27.03.2018 (Amount Released for Shakrapur Yojana ' - 2208 DUs - Rs. 1324.80 lacs)	2731.20	Certified that out of Rs. 2731.20 Lacs of grants sanctioned during the year (2017-18) in favour of State Urban Development Agency (SUDA-UP) ; under the Ministry/ Department Letter No. given in the margin and Rs. 0.00 lacs account of unspent balance of the previous year, a sum of Rs. 1324.80 Lacs has been utilized for the purpose of KANPUR Development Authority, PMAY(U) - AHP - SHAKRAPUR YOJANA - 2208 DUs for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
	TOTAL	2731.20	UC-6


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

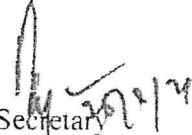
Kind of checks exercised.

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


Programme officer
SUDA UP


31.08.2021
Finance Controller
SUDA UP


3.9.2021
Director
SUDA UP


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

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


PMAY (URBAN-AHP)-KANPUR NAGAR-576 & 5040 DU'S)


Sl No	Letter No. and date	Amount in lacs	Certified that out of Rs. 11136.22
1	N-11021/7/2017-HFA-1MHUPA(E.N. 9019260 D.T. 23.03.2018 (EBR)	11136.22	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.3369.60 Lac has been utilized for the purpose of PMAY (U)-AHP for which it was sanctioned and that the balance Rs.7766.62 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.
	TOTAL	11136.22	

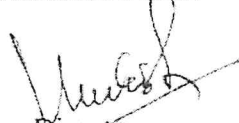
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.


Kind of checks exercised.

UC Provided by worknig agency (KDA-KANPUR) as per their Record of account books.


Programme officer
SUBA UP


22.09.19
Finance Controller
SUBA UP


Director
SUBA UP


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

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


PMAY (URBAN-AHP)-KANPUR NAGAR-576 & 5040 DU'S)

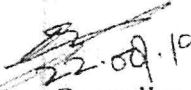
Sl No	Letter No. and date	Amount in lacs	
1	N-11021/7/2017-HFA-1MHUPA(E.N. 9019260 D.T. 23.03.2018 (EBR)	11136.22	Certified that out of Rs. 11136.22 Lac of Grants sanctioned during that year 2018-19 in favour of State Urban Development Agency U.P. (government of up) under the Ministry/Department Letter No. given in the margin and Rs. NIL on account of unspent balance of the previous year, a sum of Rs.3369.60 Lac has been utilized for the purpose of PMAY (U)-AHP for which it was sanctioned and that the balance Rs.7766.62 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 .
TOTAL		11136.22	


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.

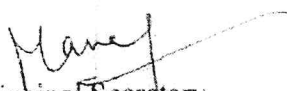
Kind of checks exercised.

UC Provided by worknig agency (KDA-KANPUR) as per their Record of account books.


Programme officer
SUBA UP


22.09.19
Finance Controller
SUBA UP


Director
SUBA UP


Principal 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


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


SI No	Letter No. and date	Amount in lacs	
1	N-11012/86/2018-UD-HFA-I (FTS: 9056369) Dated - 23.05.20 (Amount Released for 'Vill. Simraha by M/s Surendra Rai'- 480 DUs - Rs. 288.00 lacs) (1 st Installment)	840.00	Certified that out of Rs. 288.00 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 Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 288.00 Lacs has been utilized for the purpose of JHANSI Development Authority, PMAY(U)-AHP-Vill. Simraha (M/s Surendra Rai) - 480 DUs for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.


2- 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


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

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

PMAY (URBAN-AHP)


HAPUR-PILKHUWA DEVELOPMENT AUTHORITY
PROJECT NAME: Construction of 264 DU'S at Hindalpur


Sl No	Letter No. and date	Amount in lacs	
1	N-11012/86/2018-HFA-I-UD (FTS: 9056369) Dated 23.02.21 (Amount Released for 'Hindalpur'- 264 DUs - Rs. 158.40 lacs) (1 st Installment)	308.40	Certified that out of Rs. 158.40 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 Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 158.40 Lacs has been utilized for the purpose of Hapur-Pilkhuwa Development Authority, PMAY(U)-AHP- Hindalpur - 264 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.

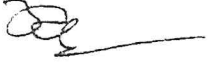
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

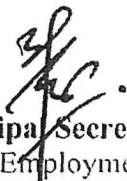
Kind of checks exercised.

U.C. Provided by VC – **HAPUR-PILKHUWA DEVELOPMENT AUTHORITY**.


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

Forms
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(See Rule 239)
Form of Utilization Certificate

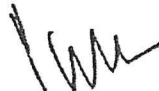
PMAY (URBAN-AHP) HAPUR-PILKHUWA DEV.AUTH. HAPUR-408 DU'S

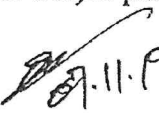
Sl No	Letter No. and date	Amount in lacs	Certified that out of Rs. 597.60 Lac of Grants sanctioned during that year 2018-19 in favour of <u>State Urban Development Agency U.P. (government of up)</u> under the Ministry/Department Letter No. given in the margin and Rs. 597.60 on account of unspent balance of the previous year Rs. 0.00 , a sum of Rs. 244.80 Lac has been utilized for the purpose of PMAY (U)-AHP for which it was sanctioned and that the balance Rs. 352.80 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 .
1	N-11021/7/2017-HFA-1-MHUPA(FTS 9019260 D.T. 15.06.2018 (BR)	116.933	
2	N-11021/7/2017-HFA-1-MHUPA(FTS 9019260 D.T. 15.06.2018 (BR)	0.067	
3	N-11021/7/2017-HFA-1-MHUPA(FTS 9019260 D.T. 15.06.2018 (BR)	480.600	
TOTAL		597.60	

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.

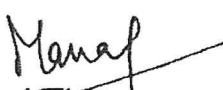
Kind of checks exercised.

U.C.Provided by working agency (HPDA-HAPUR)as per their Record of account books.


Programme officer
SUDA UP


Finance Controller
SUDA UP

Director
SUDA UP


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

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.

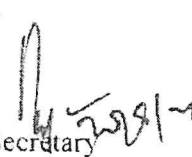
Kind of checks exercised.

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


Programme officer
SUDA UP


31.08.2021
Finance Controller
SUDA UP


2.9.2021
Director
SUDA UP


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

Forms
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(See Rule 239)
Form of Utilization Certificate

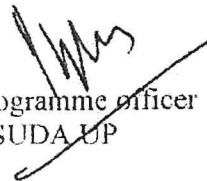
PMAY (URBAN-AHP)- GHAZIABAD DEVELOPMENT AUTHORITY
MADHUBAN BAPUDHAM POCKET F GHAZIABAD -856 DU'S

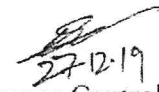
Sl No	Letter No. and date	Amount in lacs	Certified that out of Rs. 2731.20 Lac of Grants sanctioned during that year 2018-19 in favour of State Urban Development Agency U.P. (government of up) under the Ministry/Department Letter No. given in the margin and Rs. NIL on account of unspent balance of the previous year, a sum of Rs.513.60 Lac has been utilized for the purpose of PMAY (U)-AHP for which it was sanctioned and that the balance Rs.2217.60 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-11011/23/2017-HFA-1 SECTION (3144039) D.T. 27.03.2018 (EBR)	2731.20	
	TOTAL	2731.20	

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


Kind of checks exercised.

U.C. Provided by working agency (GHAZIABAD 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)

VARANASI DEVELOPMENT AUTHORITY


PROJECT NAME: Construction of 250 DUs at KURHUA (Project Revised from 454 DUs)

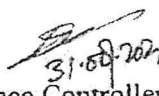
SI No	Letter No. and date	Amount in lacs	
1	N-11012/86/2018-HFA-I-UD (FTS:9056369) Dated 23.02.2021 (Amount Released for 'AHP Project at Kurhua' – 250 DUs – Rs. 150.00 lacs) (Project Revised from 454 DUs)	308.40	Certified that out of Rs. 308.40 Lacs of grants sanctioned during the year (2020-21) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 150.00 Lacs has been utilized for the purpose of Varanasi Development Authority, PMAY(U) - AHP – Kurhua, Varanasi – 250 DUs (Revised from 454 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	308.40	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.

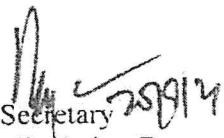
Kind of checks exercised.

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


Programme officer
SUDA UP


31.08.2021
Finance Controller
SUDA UP


2.9.2021
Director
SUDA UP


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

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


PMAY (URBAN-AHP)-VARANASI DEV.AUTH.
(M/s SAI BABA DEVELOPERS) – 608 DU'S


Sl No	Letter No. and date	Amount in lacs	Certified that out of Rs. 2016.00 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.1728.00 on account of unspent balance of the previous year, a sum of Rs. 364.80 Lac has been utilized for the purpose of PMAY (U)-AHP for which it was sanctioned and that the balance Rs.1363.20 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-11011/31/2019-HFA I-UD (9062088) Dt. 26.03.2018 (EBR)	2016.00	
	TOTAL	2016.00	

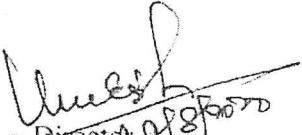
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.


Kind of checks exercised.

1. U.C.Provided by working agency (VDA-Varanasi) as per their Record of account books.


Programme officer
(अनुसूचित जाति/जनजाति),
कार्यक्रम अधिकारी, सूडा


18.08.2020
Finance Controller
SUDA UP


18/08/2020
Director
SUDA UP
सूडा


Principal Secretary
Urban Employment & Poverty Alleviation Department
Government of Uttar Pradesh
समाज कल्याण विभाग
समाज कल्याण विभाग
समाज कल्याण विभाग
समाज कल्याण विभाग
समाज कल्याण विभाग

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


PMAY (URBAN-AHP)-UNNAO-SHUKLAGANJ DEVELOPMENT AUTHORITY
BAHAR NAGAR PALIKA UNNAO -480 DU'S

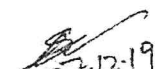
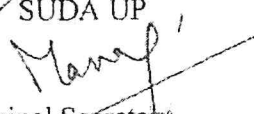
Sl No	Letter No. and date	Amount in lacs	
1	N-11011/23/2017-HFA-1 SECTION (3144039) D.T. 27.03.2018 (EBR)	2731.20	Certified that out of Rs. 2731.20 Lac of Grants sanctioned during that year 2018-19 in favour of <u>State Urban Development Agency U.P. (government of up)</u> under the Ministry/Department Letter No. given in the margin and Rs.2217.60 on account of unspent balance of the previous year, a sum of Rs.288.001 Lac has been utilized for the purpose of PMAY (U)-AHP for which it was sanctioned and that the balance Rs.1929.599 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.
	TOTAL	2731.20	

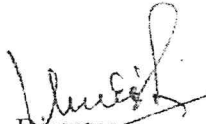
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

Kind of checks exercised.

U.C.Provided by working agency (UNNAO-SHUKLAGANJ 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

हिनका - 02

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

PMAY (URBAN-AHP)

PRAYAGRAJ DEVELOPMENT AUTHORITY (M/S The Innovators Digital Ads Pvt. Ltd.)


PROJECT NAME : Construction of 141 DU'S at Yamuna Enclave, Prayagraj


SI No	Letter No. and date	Amount in lacs	
1	N-11011/30/2019-HFA-J-UD (FTS:9061862) Dated 14.10.2019 (Amount Released for " The Innovators Digital Ads Pvt. Ltd' - 141 DUs - Rs. 84.60 lacs)	172.80	Certified that out of Rs. 172.80 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. 84.60 Lacs has been utilized for the purpose of Prayagraj Development Authority, PMAY(U) - AHP - Yamuna Enclave, Prayagraj By M/S The Innovators Digital Ads Pvt. Ltd.- 141 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	172.80	UC-1


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

Kind of checks exercised.

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


Programme officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP

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

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

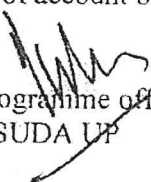
PMAY (URBAN-AHP)-Allahabad Development Authority
Kalindipuram, Gokul Sector-312 DU'S


Sl No	Letter No. and date	Amount in lacs	
1	N-11021/7/2017-HFA- IMHUPA(E.N. 9019260 D.T. 23.03.2018 (EBR)	11136.22	Certified that out of Rs. 11136.22 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.7614.22 on account of unspent balance of the previous year, a sum of Rs.187.20 Lac has been utilized for the purpose of PMAY (U)-AHP for which it was sanctioned and that the balance Rs.7427.02 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 .
	TOTAL	11136.22	

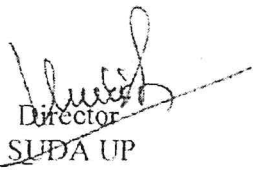
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

Kind of checks exercised.

U.C.Provided by working agency (Allahabad Development Authority) as per their Record of account books.


Programme officer
SUDA UP


27.12.19
Finance Controller
SUDA UP


Director
SUDA UP


2-1-20
Principal Secretary

Urban Employment & Poverty Alleviation Department
Government of Uttar Pradesh

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

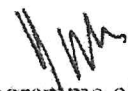
PMAY (URBAN-AHP)- MORADABAD DEVELOPMENT AUTHORITY
LAKRI FAZALPUR GATA NO. 2407/1, MORADABAD -384 DU'S

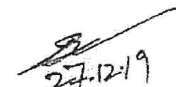
Sl No	Letter No. and date	Amount in lacs	Certified that out of <i>Rs. 316.00</i> Lac of Grants sanctioned during that year 2018-19 in favour of <u>State Urban Development Agency U.P. (government of up)</u> under the Ministry/Department Letter No. given in the margin and <i>Rs. NIL</i> on account of unspent balance of the previous year, a sum of <i>Rs. 230.00</i> Lac has been utilized for the purpose of PMAY (U)-AHP for which it was sanctioned and that the balance <i>Rs. 86.00</i> Lac remaining unutilized will be utilized at the end of the year has been surrendered to Government (Vide No. <i>NIL</i> dated <i>NIL</i>)/ will be adjusted towards the grant payable during the next year <i>NIL</i> .
1	N-11021/7/2017-HFA-1 (9019260) D.T. 28.03.2019 (EBR)	<i>316.00</i>	
TOTAL		<i>316.00</i>	

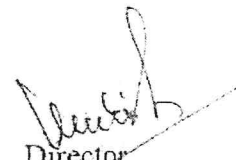
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

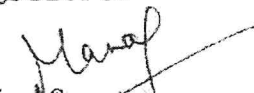
Kind of checks exercised.

U.C. Provided by working agency (MORADABAD 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
GFR 12 C
(See Rule 239)
Form of Utilization Certificate

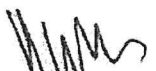
PMAY (URBAN-AHP)- MORADABAD DEVELOPMENT AUTHORITY
DHAKKA GATA NO. 271,399, MORADABAD -144 DU'S

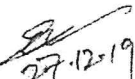
Sl No	Letter No. and date	Amount in lacs	
1	N-11021/7/2017-HFA-1 (9019260) D.T. 28.03.2019 (EBR)	316.00	Certified that out of Rs. 316.00 Lac of Grants sanctioned during that year 2018-19 in favour of State Urban Development Agency U.P. (government of up) under the Ministry/Department Letter No. given in the margin and Rs. 86.00 on account of unspent balance of the previous year, a sum of Rs. 86.00 Lac has been utilized for the purpose of PMAY (U)-AHP for which it was sanctioned and that the balance Rs. 0.00 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 .
	TOTAL	316.00	

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 (MORADABAD 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

