

PAO(Sectt.)/HUA/Admin/Advice/2023-24/ 215-16  
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:	25
Advice Date:	26/05/2023

Sir,  
Please debit our account with Rs. **9,36,90,200/- (Nine Crore Thirty Six Lakh Ninety Thousand Two Hundred 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)	9,36,90,200	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) dated 26/05/2023
<b>GRAND TOTAL:</b>				<b>9,36,90,200</b>	

Signature of the authorized official



(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-Coll ~~DN~~ 5/6/23

③ MIS-HFA

  
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. 936.902 lakh to State Govt. of Uttar Pradesh as part amount of 2<sup>nd</sup> 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. 9,36,90,200/- (Rupees Nine Crore Thirty Six Lakh Ninety Thousand and Two Hundred only)** to State Govt. of Uttar Pradesh as part amount of 2<sup>nd</sup> installment of Central Assistance (**SC 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 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 SC Component	Funds already released as part amount of 2 <sup>nd</sup> installment of Central Assistance for SC Component	Funds being released in this sanction as part amount of 2 <sup>nd</sup> installment of Central Assistance for SC Component
i.	29	27.12.2017	11 AHP	854.390	1,525.600	185.610
ii.	31	27.02.2018	5 AHP	318.157	613.043	39.600
iii.	32	26.03.2018	1 AHP	163.445	370.555	210.000
iv.	33	27.04.2018	2 AHP	87.303	39.897	2.400
v.	34	30.05.2018	2 AHP	157.156	470.444	2.400
vi.	36	24.07.2018	2 AHP	13.420	40.580	33.600
vii.	39	30.10.2018	5 AHP	70.840	0.000	380.360
viii.	41	27.12.2018	1 AHP	22.668	0.000	82.932
<b>Total</b>				<b>1,687.379</b>	<b>3,060.119</b>	<b>936.902</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 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:

*gandh*

- 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 debitable 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	789	Scheduled Cast Component
Sub Head	17	Pradhan Mantri Awas Yojana (Urban)
Detailed Head	01	Assistance to State Governments for PMAY-U
Object Head	17.01.35	Grants for Creation of Capital Assets

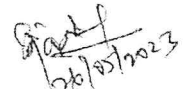
6. The amount will be credited to the State Government's Account at Reserve Bank of India, CAS, Nagpur as per procedure laid down by Ministry of Finance, Department of Expenditure in this regard.

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

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

9. The sanction has been registered at **S. No. 24** 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

*[Handwritten Signature]*  
26/05/2023

(B.K. Mandal)

Under Secretary to the Government of India

Sl. No.	Widely Dispersed	City	Project Name	SSA Date	Beneficiary as per DPR			Beneficiary Attached			Sanction Made			Beneficiary Sanctioned			Already Released 1st Installment			Already Released 2nd Installment							
					DT	SC	SI	DT	SC	SI	DT	SC	SI	DT	SC	SI	DT	SC	SI	DT	SC	SI	DT	SC	SI		
1	AHP	Kanpur	Integrated Township at Mahaveer Nagar I (7809801005009347) (Not Available)	27/12/2017	33264.0000	7560.000000	0	879	0	1105	0	1105	0	1105	0	879	0	0	0.000000	0.000000	0.000000	2647.65000000	373.08000000	3.27000000	1889.55000000	681.72000000	37.54000000
2	AHP	Kanpur	Ram Ganega Enclave (7809801005009352) (Not Available)	27/12/2017	45211.6000	8664.000000	0	92	0	104	0	104	0	104	0	92	0	0	0.000000	0.000000	0.000000	302.59000000	42.64000000	0.37000000	248.61000000	67.76000000	3.23000000
3	AHP	Lucknow	Awadh Vihar Yojna Sector-10R Part 3 (78098090951000957) (Not Available)	27/12/2017	17499.6000	3192.000000	0	447	0	407	0	407	0	407	0	407	0	0	0.000000	7.200000	0.000000	1136.64000000	137.90000000	2.86000000	690.95000000	343.90000000	30.14000000
4	AHP	Lucknow	Awadh Vihar Yojna Sector-3 Part-1 (78098090951000955) (Not Available)	27/12/2017	5510.4000	1008.000000	0	141	0	141	0	142	0	162	2	141	0	0	0.000000	0.000000	0.000000	358.94000000	43.36000000	0.94000000	236.26000000	125.84000000	11.10000000
5	AHP	Lucknow	Awadh Vihar Yojna Sector-3 Part-2 (78098090951000956) (Not Available)	27/12/2017	7872.0000	1440.000000	0	202	0	202	0	187	0	187	2	187	0	0	0.000000	-2.400000	0.000000	512.77000000	61.94000000	1.29000000	374.03000000	164.86000000	15.51000000
6	AHP	Lucknow	Pradhani Mantri Awas Yojna Bسانکونج Part-B (78098090951000966) (Not Available)	27/12/2017	9466.5600	1368.000000	0	134	0	134	0	132	0	132	2	132	0	0	0.000000	99.560000	0.000000	487.13000000	58.84000000	1.23000000	-62.26000000	0.00000000	2.34000000
7	AHP	Lucknow	Pradhani Mantri Awas Yojna Bسانکونج Part-A (78098090951000964) (Not Available)	27/12/2017	8940.9700	1152.000000	0	109	0	109	0	105	0	105	2	105	0	0	0.000000	76.450000	0.000000	410.21000000	49.55000000	1.03000000	-38.02000000	0.00000000	1.54000000
8	AHP	Meerut	PAJHH Vihar Yojna-II Sector-1 (7809800716009958) (Not Available)	27/12/2017	1193.0400	216.000000	0	29	0	29	0	29	0	29	2	29	0	0	0.000000	2.400000	0.000000	72.20000000	14.01000000	0.19000000	59.80000000	18.39000000	-0.19000000
9	AHP	Meerut	Lohanagar Yojna (7809800716009961) (Not Available)	27/12/2017	655.6800	192.000000	0	25	0	25	0	18	0	18	2	18	0	0	0.000000	1.200000	0.000000	64.13000000	12.46000000	0.17000000	42.62000000	7.91000000	-0.17000000
10	AHP	Meerut	Shahadnagar Yojna Sector-1 (7809800716009960) (Not Available)	27/12/2017	1967.0400	576.000000	0	81	0	81	0	85	0	85	2	81	0	0	0.000000	0.000000	0.000000	192.53000000	37.37000000	0.51000000	138.67000000	59.83000000	-0.51000000
11	AHP	PRAYAGRAJ	Solidarita Awas Yojna (7809801086009989) (Not Available)	27/12/2017	2614.9100	468.000000	0	68	0	68	0	67	0	67	2	67	0	0	0.000000	1.200000	0.000000	162.98000000	23.84000000	0.43000000	120.27000000	55.36000000	-0.43000000
					<b>Grand Total</b>			<b>2,327</b>	<b>0</b>	<b>2,327</b>	<b>0</b>	<b>2,481</b>	<b>0</b>	<b>2,481</b>	<b>0</b>	<b>2,119</b>	<b>0</b>	<b>6,000</b>	<b>18,630</b>	<b>0</b>	<b>6,577,760,000</b>	<b>84,950,000</b>	<b>12,250,000</b>	<b>3,678,490,000</b>	<b>1,323,650,000</b>	<b>101,679,000</b>	

*Handwritten signature*

State Name : Uttar Pradesh, Financial Year : 2023-24, Attachment ID : EATTACHAID9202270201800345, File No. : 9155826, Budget Head : 3601.06.789.17.01.35 [ SC ], Annexure Attachment Date : 01/05/2023

Sl. No.	Mission / Sub-mission	City	Project Name	Project Cost (Rs. in lakhs)	Beneficiary as per DPR			Total	Beneficiary Attached			Instalment No.	Release	Sanction Made (Rs. in lakhs)			Beneficiary Sanctioned			Already Released 1st Instalment (Rs. in lakhs)			Already Released 2nd Instalment (Rs. in lakhs)				
					SC	ST	Total		SC	ST	Total			OF	SC	ST	Total	OF	SC	ST	Total	OF	SC	ST	Total	OF	SC
1	AHP	Ghaziabad	Madhuvan Bagudham ( 769580734001236 ) ( Not Available )	13093.0000	0	180	0	180	0	145	0	145	2	4	0.00000	0.00000	0.00000	0	145	0	145	0	442.48000000	70.24000000	265.57000000	103.75100000	14.67900000
2	AHP	Kanpur	Kanpur Sakrapur Phase 1 ( 7695901000001240 ) ( Not Available )	13965.6000	0	500	0	500	0	477	0	477	2	3	0.00000	0.00000	0.00000	0	477	0	477	0	1159.62000000	163.44500000	787.67800000	408.95500000	-1.43000000
3	AHP	Moradabad	Moradabad Pocket 2 ( 769590668001238 ) ( Not Available )	2886.5800	0	92	0	92	0	75	0	75	2	3	0.00000	31.20000	0.00000	0	75	0	75	0	231.59600000	27.07800000	77.60400000	31.72000000	-0.12500000
4	AHP	Moradabad	Moradabad Shahpur Tigr Phase 3 ( 769590662001239 ) ( Not Available )	1933.0600	0	60	0	60	0	55	0	55	2	4	0.00000	8.40000	0.00000	0	55	0	55	0	154.66600000	18.05200000	103.33400000	39.54800000	-0.08300000
5	AHP	Unnao	Unnao Bahari Nagar palika phase 1 ( 7695900090001241 ) ( Not Available )	2688.0000	0	57	0	57	0	63	0	63	2	3	0.00000	0.00000	0.00000	0	57	0	57	0	248.38900000	39.33300000	164.41100000	29.06700000	9.32100000
<b>Grand Total</b>					<b>0</b>	<b>889</b>	<b>0</b>	<b>889</b>	<b>0</b>	<b>815</b>	<b>0</b>	<b>815</b>			<b>0.00000</b>	<b>39.60000</b>	<b>0.00000</b>	<b>0</b>	<b>869</b>	<b>0</b>	<b>869</b>	<b>0</b>	<b>2237.46300000</b>	<b>318.31700000</b>	<b>2,410.0000</b>	<b>613.04300000</b>	<b>22.35500000</b>

*Handwritten signature*

State Name : Uttar Pradesh, Financial Year : 2023-24, Attachment ID : EATTACHU092032303201600346, File No. : 9155636, Budget Head : 3601.06.788.17.01.35 [S], Amreasure Attachment Date : 01/05/2023

Sl. No.	Mission Component	City	Project Name [Biography and Javat Kanpur] 7809801006001501 [I Not Kanpur Available]	Project Date 27/03/2018	Project Cost (Rs. in Lakhs)	Beneficiary Attached			Beneficiary Attached			Beneficiary Sanctioned			Already Released 1st Installment			Already Released 2nd Installment																				
						OT	SC	ST	OT	SC	ST	OT	SC	ST	OT	SC	ST	OT	SC	ST	OT	SC	ST															
1.	AHP	Kanpur			3312.00000	664	0	664	0	664	0	620	0	620	0	620	0	620	0	620	0	0	0	0	0	2319.84400000	2.86600000	1268.15600000	741.11000000	1.93400000	0	0	0	2319.84400000	2.86600000	1268.15600000	741.11000000	1.93400000
Grand Total						664	0	664	0	664	0	620	0	620	0	620	0	620	0	620	0	0	0	0	0	2319.84400000	2.86600000	1268.15600000	741.11000000	1.93400000	0	0	0	2319.84400000	2.86600000	1268.15600000	741.11000000	1.93400000

State Name : Uttar Pradesh, Financial Year : 2023-24, Attachment ID : EATTACHAU092032704201800347, File No. : 9155626, Budget Head : 362.06.700.17.01.35 (SC), Annexure Attachment Date : 01/05/2023

S.No	Mission Component	City	Project Name	CSME Date	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	Beneficiary as per DPR			Beneficiary Attached			Beneficiary Details			Sanction Made (Rs. in lakhs)			Beneficiary Sanctioned			Already Released I+I 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	OT	SC	ST			
1	AHP	Aligarh	Barola Jafarabad scheme (7809800768001499) (Net Available)	27/04/2018	1441.470	234.00000	0	23	0	23	0	23	0	23	0	23	0	0.00000	2.40000	0.00000	0	23	0	78.77300000	14.79200000	0.03500000	48.42700000	10.00900000	0.03500000	
2	AHP	Hapur	Anand Vihar Yojana (7809800737001498) (Net Available)	27/04/2018	1958.400	612.00000	0	93	0	93	0	85	0	85	0	85	0	0.00000	0.00000	0.00000	0	85	0	172.27700000	72.51100000	0.01700000	200.92800000	29.48900000	0.01700000	
Grand Total							0	116	0	116	0	108	0	108	0	108	0	0.00000	2.40000	0.00000	0	108	0	151.05000000	87.30300000	0.05200000	249.35500000	39.49700000	0.05200000	3.54800000

*Signature*



State Name : Uttar Pradesh, Financial Year : 2023-24, Attachment ID : ENTACTIANP92023005201800348, File No. : 9155636, Budget Head : 2601.06.789.17.01.35 [ SC ] Annexure Attachment Date : 01/05/2023

Sl No	Mission Component	City	Project Name	City	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	SC	ST
1	AHP	Lucknow	SHARDA NAGAR EXTENSION ( Sai City [ 7809800951001533 ] [ Not Available ] )		11744.770	3072.00000	0	428	0	428	0	423	0	423	0	423	0	0.00000	0.00000	0.00000	0	423	0	1093.904000000	132.139000000	2.756000000	797.296000000	375.461000000	17.644000000	
2	AHP	Varanasi	( Sai City [ 7809801235001541 ] [ Not Available ] )		5200.300	912.00000	0	103	0	103	0	102	0	102	0	102	0	0.00000	2.40000	0.00000	0	102	0	337.776000000	25.017000000	2.008000000	237.024000000	94.985000000	11.192000000	
Grand Total							3320000	246000	332000	0	525	0	525	0	525	0	525	0	320000	246000	332000	0	525	0	1431.680000000	157.156000000	4.764000000	1034.320000000	475.446000000	28.836000000

*Signature*

State Name : Uttar Pradesh , Financial Year : 2023-24, Attachment ID : EATTACHA0920232407201800348, File No. : 9155626, Budget Head : 3601.06.719.17.01.35 (SC), Annexure Attachment Date : 01/05/2023

Sl No	Mission Component	City	Project Name	CSMC Date	Project Cost (Rs. in lakhs)	Capital Share (Rs. in lakhs)	Beneficiary as per DPR			Beneficiary Attached			Installment Details			Sanction Made			Beneficiary Sanctioned			Already Released 1st Installment			Already Released 2nd Installment					
							OT	SC	ST	OT	SC	ST	OT	SC	ST	OT	SC	ST	OT	SC	ST	OT	SC	ST	OT	SC	ST	OT	SC	ST
1	AHP	Ludhnow	Construction of 208 EWS DUs under AHP component of PMAY-U at Sharda Nagar Extension, Ludhnow ( Available )   7609890095   001689     Not Available	24/07/2018	1231.400	312.00000	0	45	0	45	0	45	0	45	0	0.00000	0.00000	0.00000	0	45	0	111.10000000	0.00000000	13.72000000	0.28000000	82.10000000	40.58000000	0.00000000	0.00000000	0.00000000
2	AHP	PRAVAGRAU	Construction of 288 DUs under AHP component of PMAY at Vanuna Enclave, Allahabad ( Available )   7609801086001633     Not Available	24/07/2018	934.446	211.50000	0	30	0	30	0	28	0	28	0	0.00000	33.60000	0.00000	0	28	0	84.60000000	0.00000000	0.00000000	0.00000000	27.00000000	0.00000000	0.00000000	0.00000000	
Grand Total							0	75	0	75	0	73	0	73	0	2000000	372000	0.00000	0	73	0	195.70000000	13.72000000	13.72000000	0.28000000	109.10000000	40.58000000	0.00000000	0.00000000	

State Name : Uttar Pradesh, Financial Year : 2023-24, Attachment ID : EATTACHAD9202302021000343, File No. : 9155626, Budget Head : 36010678917.01.35 (SC) Ancure Attachment Date : 01/05/2023

Sl No	Mission Component	City	Project Name	Project 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		
1	AHP	Barilly	Construction of 1500 DUs under AHP component of PMAY-U at vill. Purnapur and Kuan Danda ( 78098201866002074 ) ( Not Available )	30/10/2018	6450.000	2250.00000	0	208	0	204	0	204	0	204	0	0.00000	173.96000	0.00000	0	204	0	826.410000000	70.840000000	2.760000000	0.000000000	0.000000000	0.000000000
2	AHP	Ghatolbad	Construction of 147 DUs under AHP component of PMAY-U at Lal Ambey Estate ( 7809800734002077 ) ( Not Available )	30/10/2018	1824.440	220.50000	0	36	0	36	0	36	0	36	0	0.00000	43.20000	0.00000	0	36	0	88.200000000	0.000000000	0.000000000	0.000000000	0.000000000	
3	AHP	Hapur	Construction of 264 DUs under AHP component of PMAY-U at Hlindalpur ( 7809800737001985 ) ( Not Available )	30/10/2018	1649.000	396.00000	0	61	0	61	0	61	0	61	0	0.00000	42.00000	0.00000	0	35	0	158.400000000	0.000000000	0.000000000	0.000000000	0.000000000	
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	0	101	0	101	0	101	0	101	0	0.00000	121.20000	0.00000	0	101	0	288.000000000	0.000000000	0.000000000	0.000000000	0.000000000	
5	AHP	Varanasi	Construction of 250 DUs under AHP component of PMAY-U at Kurhua ( 7809801235629057 ) ( Not Available )	30/10/2018	1623.000	375.00000	0	0	0	0	0	0	0	0	0	0.00000	0.00000	0.00000	0	0	0	150.000000000	0.000000000	0.000000000	0.000000000	0.000000000	
Grand Total							0	408	0	408	0	408	0	408	0	0	360.36000	0.00000	0	376	0	1511.000000000	70.840000000	7.760000000	0.000000000	0.000000000	

State Name : Uttar Pradesh, Financial Year : 2023-24, Attachment ID : EATTA/CHA/920232712201600344, File No. : 9155626, Budget Head : 360L06789170135 ( SC ) Annuure Attachment Datt : 01/05/2023

Sl. No.	Milestone Component	City	Project Name	Specific 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	Total	OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total	OT	SC
1	AHP	Barilly	Construction of 480 EWS DUs under AHP component of PMAY-U at Shaurya Nagar, Villi, Ghanghora Panchiya (780980986602446)   Not Available	27/12/2018	2133.500	710.00000	0	101	0	101	0	101	0	101	82.92100	0.00000	0	88	0	264.4500000	0.0000000	0.0000000	0.0000000
						<b>Grand Total:</b>																	

*Handwritten signature*

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

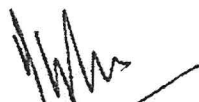
PMAY (URBAN-AHP)- ALIGARH DEVELOPMENT AUTHORITY  
BARAULA JAFRABAD, ALIGARH - 156 DU'S

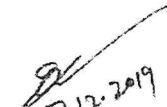
Sl No	Letter No. and date	Amount in lacs	Certified that out of <i>Rs. 480.60</i> Lac of Grants sanctioned during that year
1	N-11021/7/2017-HFA-1 MHUPA (FTS-9019260) D.T. 13.06.2018 (BR)	<i>480.60</i>	2018-19 in favour of <u>State Urban Development Agency U.P. (government of up)</u> under the Ministry/Department 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. 93.60</i> Lac has been utilized for the purpose of PMAY (U)-AHP for which it was sanctioned and that the balance <i>Rs. 387.00</i> Lac remaining unutilized will be utilized at the end of the year has bee 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> .
	TOTAL	<i>480.60</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.

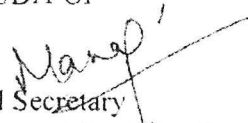
Kind of checks exercised.

U.C. Provided by working agency (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

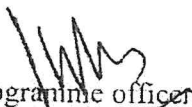
PMAY (URBAN-AHP)- )- MORADABAD DEVELOPMENT AUTHORITY  
NEW MORADABAD (POCKET-2) MORADABAD -432 DU'S


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	<p style="text-align: center;">Certified that out of <b>Rs. 2731.20</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.1756.80</b> on account of unspent balance of the previous year, a sum of <b>Rs.259.199</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.1497.601</b> Lac remaining unutilized will be utilized at the end of the year has bee surrendered to Government (Vide No. <b>NIL</b> dated <b>NIL</b>)/ will be adjusted towards the grant payable during the next year <b>NIL</b>.</p>
TOTAL		2731.20	

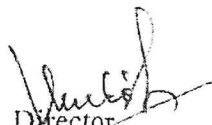
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

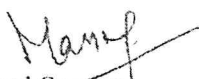
Kind of checks exercised.

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

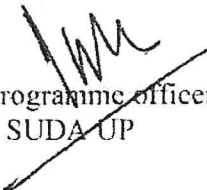
PMAY (URBAN-AHP)- )- MORADABAD DEVELOPMENT AUTHORITY  
SHAHPUR TIGRI GATA NO. 357 MORADABAD -288 DU'S

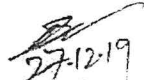
Sl No	Letter No. and date	Amount in lacs	Certified that out of Rs. 2731.20
1	N-11011/23/2017-HFA-1 SECTION (3144039) D.T. 27.03.2018 (EBR)	2731.20	Lac of Grants sanctioned during that year 2018-19 in favour of <u>State Urban Development Agency U.P. (government of up)</u> under the Ministry/Department Letter No. given in the margin and <b>Rs.1497.601</b> on account of unspent balance of the previous year, a sum of <b>Rs.172.801</b> Lac has been utilized for the purpose of PMAY (U)-AHP for which it was sanctioned and that the balance <b>Rs.1324.80</b> Lac remaining unutilized will be utilized at the end of the year has bee surrendered to Government (Vide No. <b>NIL</b> dated <b>NIL</b> )/ will be adjusted towards the grant payable during the next year <b>NIL</b> .
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 <b>Rs. 11136.22</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.4345.42</b> on account of unspent balance of the previous year, a sum of <b>Rs.86.40</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.4259.02</b> Lac remaining unutilized will be utilized at the end of the year has bee surrendered to Government (Vide No. <b>NIL</b> dated <b>NIL</b> )/ will be adjusted towards the grant payable during the next year <b>NIL</b> .
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.

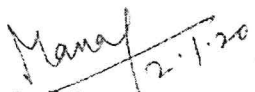
Kind of checks exercised.

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	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 <b>Rs.4028.62</b> on account of unspent balance of the previous year, a sum of <b>Rs.76.80</b> Lac has been utilized for the purpose of PMAY (U)-AHP for which it was sanctioned and that the balance <b>Rs.3951.82</b> 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	

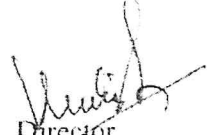
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

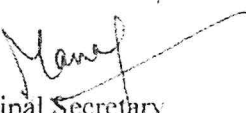
Kind of checks exercised.

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

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

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

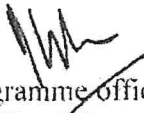
PMAY (URBAN-AHP)- MEERUT DEVELOPMENT AUTHORITY  
SECTOR-1 SHATABADI NAGAR MEERUT-384 DU'S


Sl No	Letter No. and date	Amount in lacs	Certified that out of <i>Rs. 11136.22</i> 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 <i>Rs.4259.02</i> on account of unspent balance of the previous year, a sum of <i>Rs.230.40</i> Lac has been utilized for the purpose of <b>PMAY (U)-AHP</b> for which it was sanctioned and that the balance <i>Rs.4028.62</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>	

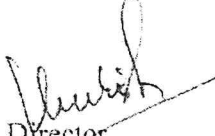
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

Kind of checks exercised.

U.C.Provided by working agency (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

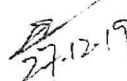
Sl No	Letter No. and date	Amount in lacs	
1	N-11012/62/2018-HFA-1 UD (9048570) D.T. 15.03.2019 (EBR)	1941.599	Certified that out of <b>Rs. 1941.599</b> Lac of Grants sanctioned during that year <b>2018-19</b> in favour of <b>State Urban Development Agency U.P. (government of up)</b> under the Ministry/Department 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> .
	TOTAL	1941.599	

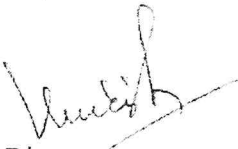
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

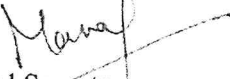
Kind of checks exercised.

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

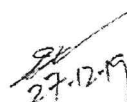
Sl No	Letter No. and date	Amount in lacs	Certified that out of <b>Rs. 1941.599</b> Lac of Grants sanctioned during that year <b>2018-19</b> in favour of <b>State Urban Development Agency U.P. (government of up)</b> under the Ministry/Department Letter No. given in the margin and <b>Rs. NIL</b> on account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

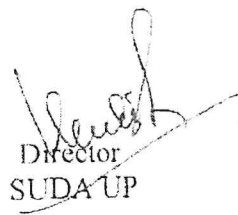
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

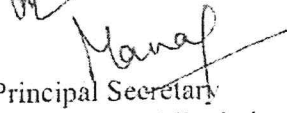
Kind of checks exercised.

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

  
Programme officer  
SUDA UP

  
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

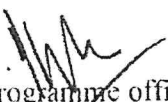
PMAY (URBAN-AHP)- UP HOUSING & DEVELOPMENT BOARD  
SECTOR-3 (PART-2) AWADH VIHAR LUCKNOW-960 DU'S

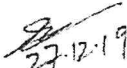
Sl No	Letter No. and date	Amount in lacs	
1	N-11021/7/2017-HFA-1MHUPA(E.N. 9019260 D.T. 23.03.2018 (EBR))	11136.22	Certified that out of <b>Rs. 11136.22</b> Lac of Grants sanctioned during that year <b>2018-19</b> in favour of <u>State Urban Development Agency U.P. (government of up)</u> under the Ministry/Department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

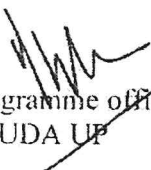
PMAY (URBAN-AHP)- UP HOUSING & DEVELOPMENT BOARD  
SECTOR-3 (PART-1) AWADH VIHAR LUCKNOW-672 DU'S

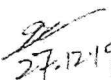
Sl No	Letter No. and date	Amount in lacs	
1	N-11021/7/2017-HFA-1MHUPA(E.N. 9019260 D.T. 23.03.2018 (EBR)	11136.22	Certified that out of <b>Rs. 11136.22</b> Lac of Grants sanctioned during that year <b>2018-19</b> in favour of <b>State Urban Development Agency U.P. (government of up)</b> under the Ministry/Department Letter No. given in the margin and <b>Rs.6601.42</b> on account of unspent balance of the previous year, a sum of <b>Rs.403.20</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.6198.22</b> Lac remaining unutilized will be utilized at the end of the year has bee surrendered to Government (Vide No. <b>NIL</b> dated <b>NIL</b> )/ will be adjusted towards the grant payable during the next year <b>NIL</b> .
TOTAL		11136.22	

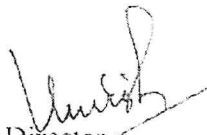
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

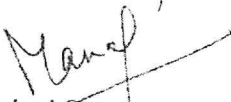
Kind of checks exercised.

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

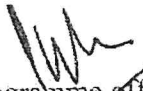
PMAY (URBAN-AHP)- UP HOUSING & DEVELOPMENT BOARD  
SECTOR-10B AWADH VIHAR LUCKNOW-2128 DU'S

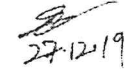
Sl No	Letter No. and date	Amount in lacs	Certified that out of <b>Rs. 11136.22</b> Lac of Grants sanctioned during that year <b>2018-19</b> in favour of <b>State Urban Development Agency U.P.</b> (government of up) under the Ministry/Department Letter No. given in the margin and <b>Rs.5622.22</b> on account of unspent balance of the previous year, a sum of <b>Rs.1276.80</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.4345.42</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-11021/7/2017-HFA-1MHUPA(E.N. 9019260 D.T. 23.03.2018 (EBR))	11136.22	
	<b>TOTAL</b>	<b>11136.22</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.

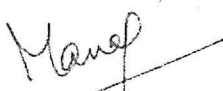
Kind of checks exercised.

U.C.Provided by working agency (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

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

PMAY (URBAN-AHP)

**LUCKNOW DEVELOPMENT AUTHORITY**

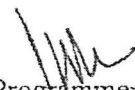
**PROJECT NAME : Construction of 768 DU'S at BASANT KUNJ**


SI No	Letter No. and date	Amount in lacs	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.
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	
	<b>TOTAL</b>	11136.22	UC-16


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

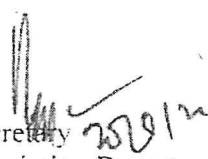
Kind of checks exercised.

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

  
Programme officer  
SUDA UP

  
31.08.2021  
Finance Controller  
SUDA UP

  
3.9.2021  
Director  
SUDA UP

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

14-2

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**

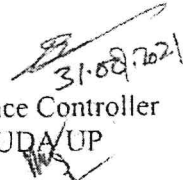
SI No	Letter No. and date	Amount in lacs	Certified that out of Rs. 11136.22 Lacs of grants sanctioned during the year (2017-18) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/Department Letter No. given in the margin and Rs. 0.00 lacs account of unspent balance of the previous year, a sum of Rs. 547.20 Lacs has been utilized for the purpose of Lucknow Development Authority, PMAY(U) - AHP - 912 DU'S at Basant Kunj, Lucknow for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
1	N-11021/7/2017-HFA.I-MHUPA (FTS:9019260)  Dated 23.03.2018  (Amount Released for 912 DUs at Basant Kunj - Rs. 547.20 lacs)	11136.22	
	<b>TOTAL</b>	11136.22	UC-17

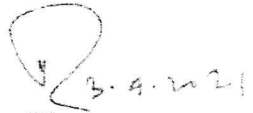
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

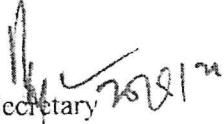
Kind of checks exercised.

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

  
Programme officer  
SUDA UP

  
31-08-2021  
Finance Controller  
SUDA UP

  
3-9-2021  
Director  
SUDA UP

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

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


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

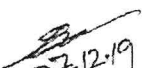
Sl No	Letter No. and date	Amount in lacs	
1	N-11021/7/2017-HFA-1 MHUPA(Pt)/(FTS-9039184) D.T. 23.05.2018 (BR)	1994.40	Certified that out of <b>Rs. 1994.40</b> Lac of Grants sanctioned during that year <b>2018-19</b> in favour of <b>State Urban Development Agency U.P. (government of up)</b> under the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

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


Kind of checks exercised.

U.C. Provided by 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**

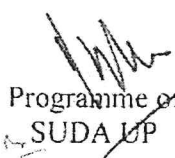
**PROJECT NAME : Construction of 2208 DU'S at SHAKRAPUR YOJANA**


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

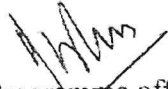
PMAY (URBAN-AHP)-KANPUR NAGAR-576 & 5040 DU'S)

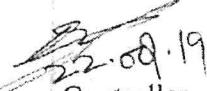
Sl No	Letter No. and date	Amount in lacs	Certified that out of Rs. 11136.22
1	N-11021/7/2017-HFA-1MHUPA(E.N. 9019260 D.T. 23.03.2018 (EBR))	11136.22	Lac of Grants sanctioned during that year 2018-19 in favour of <u>State Urban Development Agency U.P. (government of up)</u> under the Ministry/Department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

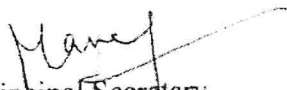
Kind of checks exercised.

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

  
Programme officer  
SUDA UP

  
22.08.19  
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)-KANPUR NAGAR-576 & 5040 DU'S)

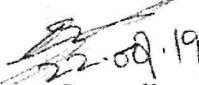
Sl No	Letter No. and date	Amount in lacs	
1	N-11021/7/2017-HFA-1MHUPA(E.N. 9019260 D.T. 23.03.2018 (EBR))	11136.22	Certified that out of <b>Rs. 11136.22</b> Lac of Grants sanctioned during that year <b>2018-19</b> in favour of <b>State Urban Development Agency U.P. (government of up)</b> under the Ministry/Department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

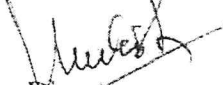
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.


Kind of checks exercised.

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

  
Programme officer  
SUDA UP

  
22.09.19  
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)

**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 <sup>st</sup> 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**


SI 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. <b>158.40 lacs</b> ) (1 <sup>st</sup> Installment)	<b>308.40</b>	Certified that out of <b>Rs. 158.40 Lacs</b> of grants sanctioned during the year <b>(2020-21)</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. 158.40 Lacs</b> has been utilized for the purpose of <b>Hapur-Pilkhuwa Development Authority, PMAY(U)-AHP- Hindalpur - 264 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.


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.

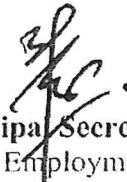
Kind of checks exercised.

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

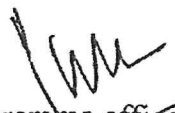
PMAY (URBAN-AHP) HAPUR-PILKHUWA DEV.AUTH. HAPUR-408 DU'S

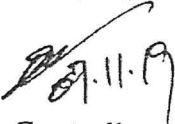
Sl No	Letter No. and date	Amount in lacs	Certified that out of <b>Rs. 597.60</b> Lac of Grants sanctioned during that year <b>2018-19</b> in favour of <b>State Urban Development Agency U.P. (government of up)</b> under the Ministry/Department Letter No. given in the margin and <b>Rs. 597.60</b> on account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

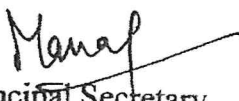
Kind of checks exercised.

U.C.Provided by working agency (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**

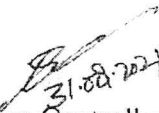
SI No	Letter No. and date	Amount in lacs	
1	N-11012/101/2019-HFA-I - UD (FTS:9059454) Dated 31.12.2019  (Amount Released for 'Migsan Atharva Yojna' - 946 DUs - Rs. 567.60 lacs)	1347.00	Certified that out of Rs. 1347.00 Lacs of grants sanctioned during the year (2019-20) in favour of State Urban Development 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.

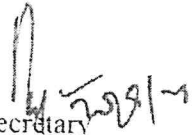
Kind of checks exercised.

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

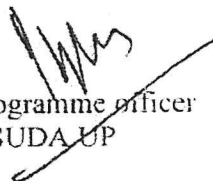
PMAY (URBAN-AHP)- GHAZIABAD DEVELOPMENT AUTHORITY  
MADHUBAN BAPUDHAM POCKET F GHAZIABAD -856 DU'S


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

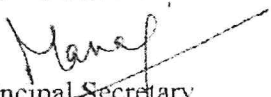
Kind of checks exercised.

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



15

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.

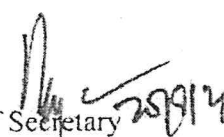
Kind of checks exercised.

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

  
Programme officer  
SUDA UP

  
31.08.2021  
Finance Controller  
SUDA UP

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

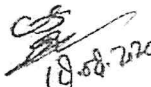
Sl No	Letter No. and date	Amount in lacs	Certified that out of <b>Rs. 2016.00</b> Lac of Grants sanctioned during that year <b>2018-19</b> in favour of <b>State Urban Development Agency U.P. (government of up)</b> under the Ministry/Department Letter No. given in the margin and <b>Rs.1728.00</b> on account of unspent balance of the previous year, a sum of <b>Rs. 364.80</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.1363.20</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-11011/31/2019-HFA I-UD (9062088) Dt. 26.03.2018 (EBR)	<b>2016.00</b>	
	<b>TOTAL</b>	<b>2016.00</b>	

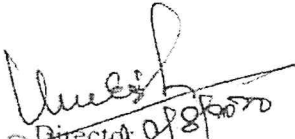
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.


Kind of checks exercised.

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

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

  
(19.08.2020)  
Finance Controller  
SUDA UP

  
Director  
SUDA UP  
सूडा

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

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

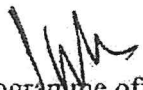
PMAY (URBAN-AHP)-UNNAO-SHUKLAGANJ DEVELOPMENT AUTHORITY  
BAHAR NAGAR PALIKA UNNAO -480 DU'S


Sl No	Letter No. and date	Amount in lacs	
1	N-11011/23/2017-HFA-I SECTION (3144039) D.T. 27.03.2018 (EBR)	2731.20	Certified that out of <b>Rs. 2731.20</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.2217.60</b> on account of unspent balance of the previous year, a sum of <b>Rs.288.001</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.1929.599</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> .
	TOTAL	2731.20	

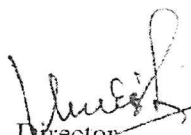
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

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

11/11/2019-02

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

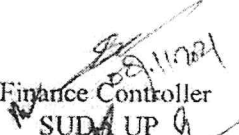
Sl No	Letter No. and date	Amount in lacs	Certified that out of Rs. 172.80 Lacs of grants sanctioned during the year (2019-20) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous 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.
1	N-11011/30/2019-HFA-I-UD (FTS:9061862)  Dated 14.10.2019  (Amount Released for " The Innovators Digital Ads Pvt. Ltd' - 141 DUs - Rs. 84.60 lacs)	172.80	
	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

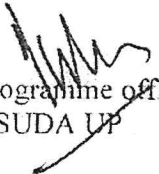
PMAY (URBAN-AHP)-Allahabad Development Authority  
Kalindipuram, Gokul Sector-312 DU'S

Sl No	Letter No. and date	Amount in lacs	
1	N-11021/7/2017-HFA-1MHUPA(E.N. 9019260 D.T. 23.03.2018 (EBR)	11136.22	Certified that out of <b>Rs. 11136.22</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.7614.22</b> oh account of unspent balance of the previous year, a sum of <b>Rs.187.20</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.7427.02</b> Lac remaining unutilized will be utilized at the end of the year has bee surrendered to Government (Vide No. <b>NIL</b> dated <b>NIL</b> )/ will be adjusted towards the grant payable during the next year <b>NIL</b> .
	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

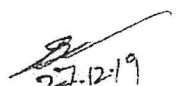
Sl No	Letter No. and date	Amount in lacs	Certified that out of <i>Rs. 316.00</i> Lac of Grants sanctioned during that year <b>2018-19</b> in favour of <b>State Urban Development Agency U.P. (government of up)</b> under the Ministry/Department Letter No. given in the margin and <i>Rs. NIL</i> on account of unspent balance of the previous year, a sum of <b>Rs. 230.00</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. 86.00</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-11021/7/2017-HFA-1 (9019260) D.T. 28.03.2019 (EBR)	<b>316.00</b>	
<b>TOTAL</b>		<b>316.00</b>	

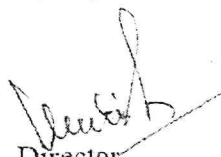
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

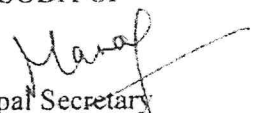
Kind of checks exercised.

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

  
Programme officer  
SUDA UP

  
27.12.19  
Finance Controller  
MSUDA 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

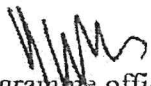
PMAY (URBAN-AHP)- MORADABAD DEVELOPMENT AUTHORITY  
DHAKKA GATA NO. 271,399, MORADABAD -144 DU'S

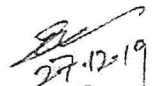
Sl No	Letter No. and date	Amount in lacs	
1	N-11021/7/2017-HFA-1 (9019260) D.T. 28.03.2019 (EBR)	316.00	Certified that out of <b>Rs. 316.00</b> Lac of Grants sanctioned during that year <b>2018-19</b> in favour of <b>State Urban Development Agency U.P. (government of up)</b> under the Ministry/Department Letter No. given in the margin and <b>Rs.86.00</b> on account of unspent balance of the previous year, a sum of <b>Rs. 86.00</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. 0.00</b> Lac remaining unutilized will be utilized at the end of the year has bee surrendered to Government (Vide No. <b>NIL</b> dated <b>NIL</b> )/ will be adjusted towards the grant payable during the next year <b>NIL</b> .
	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.

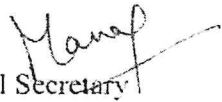
Kind of checks exercised.

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

