

PAO(Sectt.)/HUA/Admin/Advice/2023-24/ 2269-70
GOVERNMENT OF INDIA
PAO(sectt), Ministry of Housing & 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:	671
Advice Date:	25/01/2024

Sir,
Please debit our account with Rs. **2,40,43,900/-** (**Two Crore Forty Lakh Forty Three Thousand Nine Hundred Only.**) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **January,2024**

The Amount to be Settled: **January,2024**

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)	2,40,43,900	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) dated 24/01/2024
GRAND TOTAL:				2,40,43,900	

Signature of the authorized official

Varsha Sharma

(Varsha Sharma)
Sr. Accounts Officer

1. O/o The Accountant General (A&E) - I, UP, 20, Sarojini Naidu Marg, Prayagraj -211001.
2. Sh. B. K. Mandal, US, HFA-V, Nirman Bhawan, New Delhi.

① SO-HFA

② Man-Coll *25/01/2024*

③ MIS-HFA

Arjun Disha
30/1/24

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: 24.01.2024

To

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

Sub: Release of Rs. 240.439 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. 2,40,43,900/- (Rupees Two Crore Forty Lakh Forty Three Thousand and Nine Hundred only)** to State Govt. of Uttar Pradesh as part amount of 2nd 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 under SLS UP15 – UP-PRADHAN MANTRI AWAS YOJANA (URBAN) (1989).

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

(Rs. in lakh)

S. No.	CSMC No.	CSMC date	Project Name	Admissible part amount of 1 st and 2 nd installment of Central Assistance for SC Component	Funds already released as part amount of 1 st installment of Central Assistance for SC Component	Funds already released as part amount of 2 nd installment of Central Assistance for SC Component	Funds being released in this sanction as part amount of 2 nd installment of Central Assistance for SC Component
i.	29	27.12.2017	5 AHP	1,368.00	505.6900	779.1600	83.1500
ii.	31	27.02.2018	3 AHP	859.20	260.7720	597.2280	1.200
iii.	32	26.03.2018	1 AHP	152.40	62.3700	68.4300	21.600
v.	34	30.05.2018	1 AHP	121.20	25.0170	103.3830	-7.200
vi.	38	26.09.2018	5 AHP	403.20	136.2050	222.5060	44.489
vii.	39	30.10.2018	4 AHP	448.80	91.5208	269.6792	87.600
viii.	42	30.01.2019	2 AHP	427.20	0.0000	417.6000	9.600
Total				3,780.00	1,081.5748	2,457.9862	240.439

3. The State Government has furnished requisite Utilization Certificates (UCs) (**copy enclosed**), physical progress of the projects and Action Taken Report (ATR) on Third Party Quality Monitoring (TPQM) 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. Based on the authorization, the State Govt. shall transfer the Central Assistance as well as commensurate State share to the Single Nodal Account (SNA) within 30 days of receipt of Central Assistance failing which penal interest at the rate of 7% per annum will be charged on the number of days of delay beyond 30 days in transfer of Central Assistance to the SNA account.
 - 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 Implementing Agencies (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. Remaining part of 2nd installment/subsequent installment 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 projects 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 Scheme
Minor Head	789	Scheduled Caste 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 # 46-48 of even number dated 22.01.2024.**

9. The sanction has been registered at **S. No. 390** of the Grants-in-Aid Register of the HFA Division for the year 2023-24.

Yours faithfully,


(B.K. Mandal)

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

Encl.: As above.

Copy to:

1. Principal Secretary, Urban Development Department, State 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 Niyantarak 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

(B.K. Mandal)

Under Secretary to the Govt. of India

State Name - Uttar Pradesh, Financial Year - 2023-24, Attachment ID - EATTACHN0920232712001700432, File No. : 9155626, Budget Head : 3601.06.769.17.01.35 (SC) [Measure Attachment Date : 14/01/2024]

S.No	AHP/Component	GIV	Project Name	CSMC Date	Project Cost (Rs. in lakhs)	Beneficiary as per DPR			Eligible Beneficiary count for Sanction			Sanction Made (Rs. in lakhs)			Already Released 1st Installment (Rs. in lakhs)			Already Released 2nd Installment (Rs. in lakhs)				
						SC	ST	Total	SC	ST	Total	SC	ST	Total	SC	ST	Total	SC	ST	Total		
1	AHP	Gorakhpur	Rapti Nagar Vistar Yojna (7809801160000953) (Not Available)	27/12/2017	3007.070	576.00000	0	48	0	48	36	2	0.00000	2.40000	207.94000000	21.46000000	1.00000000	53.66000000	19.34000000	1.40000000		
2	AHP	Rampur	Integrated Township at Mahavir Nagar (7809801005000947) (Not Available)	27/12/2017	33264.000	7560.00000	0	879	0	879	879	2	5.00000	0.00000	1647.65000000	373.08000000	3.27000000	1689.55000000	681.72000000	37.53000000		
3	AHP	Kanpur	Ram Ganga Enclave (7809801005000950) (Not Available)	27/12/2017	4521.600	864.00000	0	92	0	92	92	2	5.00000	0.00000	302.59000000	42.64000000	0.37000000	244.61000000	67.76000000	3.23000000		
4	AHP	Meerut	Lohiana Yojna (7809800716000961) (Not Available)	27/12/2017	655.680	192.00000	0	25	0	25	18	2	4.00000	-1.20000	64.18000000	12.46000000	0.17000000	42.62000000	10.34000000	0.17000000		
5	AHP	Meerut	Saraiqazi Gath Road (7809800716000962) (Not Available)	27/12/2017	2950.560	864.00000	0	121	0	121	115	2	0.00000	81.95000	286.79000000	56.05000000	0.76000000	132.36000000	0.00000000	-1.52000000		
Grand Total						0	1,165	0	1,165	0	1,140	0	1,140	0.00000	83.15000	0.00000	3511.15000000	286.79000000	3.57000000	2998.06000000	779.16000000	40.47000000

Spent

State Name : Uttar Pradesh, Financial Year : 2023-24, Attachment ID : EATTACHAD923270220180427, File No. : 9155626, Budget Head : 3601.06.289.17.01.35 (SC) Annexure Attachment Date : 16/01/2024

Sl. No.	MSP/Pr. Component	City	Project Name	CSVC Date	Project Cost (Rs. in lakhs)	Beneficiary as per DPI		Eligible beneficiary count for Sanction		Instalment Details		Sanction Made (Rs. in lakhs)		Already Released 1st Instalment (Rs. in lakhs)		Already Released 2nd Instalment (Rs. in lakhs)				
						SC	ST	SC	ST	SC	ST	SC	ST	SC	ST	SC	ST			
1	AHP	Ghaziabad	Madhuban Bapudham (780980073000236) [(Not Available)]	27/02/2018	13093.000	0	180	0	159	2	5	0.00000	16.80000	0.00000	447.4500000	70.24900000	0.92100000	265.57000000	101.75100000	14.67900000
2	AHP	Kanpur	Kanpur Sakrapur Phase 1 (78098001005001240) [(Not Available)]	27/02/2018	13965.600	0	500	0	477	2	4	0.00000	0.00000	0.00000	1159.97200000	163.44500000	1.433100000	787.67800000	408.95500000	1.43300000
3	AHP	Moradabad	Moradabad Pocket 2 (7809800682001238) [(Not Available)]	27/02/2018	2886.580	0	92	0	80	2	4	0.00000	15.60000	0.00000	231.99600000	27.07800000	0.12500000	120.80400000	84.52700000	1.07500000
Grand Total						0	772	0	716	0	216	0.00000	1.30000	0.00000	1834.34800000	260.77700000	2.47980000	1174.05200000	597.22800000	14.32100000

State Name : Uttar Pradesh, Financial Year : 2023-24, Attachment ID : EATFACHA092023260320180029, File No. : 915526, Budget Head : 3601.06.789.17.01.35 (SC), Annexure Attachment Date : 16/03/2024

S.No	Mission Component	City	Project Name	CSJMC Date	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	Beneficiary as per DPR			Eligible beneficiary count for Sanction			Sanction Made (Rs. in lakhs)			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			
1	AHP	Gorakhpur	Rapti Naga Extension (7809801000015401) (Not Available)	25/03/2018	7390.730	1674.000000	0	142	0	142	0	127	0	127	0	0.00000	21.60000	0.00000	604.31800000	63.37000000	2.91200000	120.42000000	68.11000000	6.68800000
Grand Total							0	142	0	142	0	127	0	127	0	0.00000	21.60000	0.00000	604.31800000	63.37000000	2.91200000	120.42000000	68.11000000	6.68800000

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Sl No	Municipal Corporation	City	Project Name	CSMS Date	Project Code	Central Sector	Beneficiary as per DPR		Eligible Beneficiary count for Sanction		Installation Details		Sanction Made		Already Released 1st Installment		Already Released 2nd Installment					
							OT	ST	OT	ST	Total	OT	ST	Total	OT	ST	Total	OT	ST	Total		
1	AHP	Firozabad	Construction of 568 EWS DUs under AHP component of PMAY-U at Vill. Usayeni (7809800816629696) [Not Available]	26/09/2018	3626.410	852.00000	0	59	0	47	0	2	0.00000	9.60000	0.00000	283.061000000	56.398000000	1.341000000	188.539000000	-9.598000000	-1.341000000	
2	AHP	Lucknow	Construction of 480 EWS DUs under AHP component of PMAY-U at Vill. Ishipur, Kursi Road, Lucknow (7809800951001721) [Not Available]	26/09/2018	3729.970	720.00000	0	79	0	62	0	2	0.00000	1.20000	0.00000	288.000000000	0.000000000	0.000000000	102.000000000	73.200000000	1.200000000	
3	AHP	Lucknow	Construction of 672 EWS DUs under AHP component of PMAY-U at Vill. Anaura, Lucknow (7809800951001713) [Not Available]	26/09/2018	4671.374	1008.00000	0	84	0	77	0	2	0.00000	2.40000	0.00000	403.200000000	0.000000000	0.000000000	198.200000000	90.000000000	2.400000000	
4	AHP	Meerut	Construction of 480 EWS DUs under AHP component of PMAY-U at Isarigt Vihaar, Meerut (7809800716001752) [Not Available]	26/09/2018	3776.860	720.00000	0	77	0	64	0	2	0.00000	30.08500	0.00000	240.658000000	46.711000000	0.612000000	0.000000000	0.000000000	0.000000000	
5	AHP	Meerutabad	Construction of 144 EWS DUs under AHP component of PMAY-U at Vill. Dhakka (7809800682001723) [Not Available]	26/09/2018	1070.060	216.00000	0	30	0	24	0	4	0.00000	-1.20000	0.00000	76.932000000	9.026000000	0.042000000	40.668000000	20.974000000	1.158000000	
6	AHP	Meerutabad	Construction of 384 EWS DUs under AHP component of PMAY-U at Vill. Laskki Fatajpur (7809800682001724) [Not Available]	26/09/2018	2785.570	576.00000	0	79	0	62	0	4	0.00000	2.40000	0.00000	205.819000000	24.070000000	0.110000000	101.381000000	47.930000000	1.089000000	
Grand Total							576.00000	0	408	0	336	0	62	2	44.48900	0.00000	1497.670000000	136.036000000	2.176000000	611.788000000	222.596000000	4.596000000

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

PMAY (URBAN-AHP)


BAREILLY DEVELOPMENT AUTHORITY (M/S MEGA INFRADREAMS)
PROJECT NAME : Construction of 1500 DU'S at MEGA ECO PARK BAREILLY

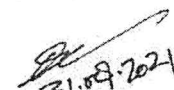
SI No	Letter No. and date	Amount in lacs	Certified that out of Rs. 2133.60 Lacs of grants sanctioned during the year (2019-20) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/Department Letter No. given in the margin and Rs. 0.00 lacs account of unspent balance of the previous year, a sum of Rs. 900.00 Lacs has been utilized for the purpose of Bareilly Development Authority , PMAY(U) - AHP – 1500 DU'S at Mega Eco Park Bareilly for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
1	N-11011/30/2019-HFA-I-UD (FTS:9061862) Dated 27.03.2019 (Amount Released for ' Mega Eco Park Bareilly ' – 1500 DUs – Rs. 900.00 lacs)	2133.60	
	TOTAL	2133.60	UC-1


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

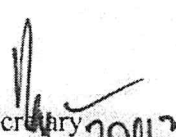
Kind of checks exercised.

U.C. Provided by VC - BAREILLY 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

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

PMAY (URBAN-AHP)

FIROZABAD SHIKOHABAD DEVELOPMENT AUTHORITY


PROJECT NAME: Construction of 800 DU'S at Vill. Usaayeni

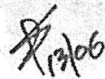
Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 2016.00 Lacs of grants sanctioned during the year (2018-19) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 340.800 Lacs has been utilized for the purpose of Firozabad Shikohabad Development Authority, PMAY(U)-AHP - Vill. Usaayeni - 800 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-11011131/ 2019-HFA1-UD (9062088) Dated 27.03.2019	2016.0000	340.8000 (1 st Inst)	
	Total	2016.0000	340.8000	

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 – FIROZABAD SHIKOHABAD DEVELOPMENT AUTHORITY.


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


Principal Secretary

Urban Employment & Poverty Alleviation Department,
Government of Uttar Pradesh

(अनुत्त अभिजात)

प्रमुख सचिव,
नगर विकास, राष्ट्रीय राजस्व एवं
ग्रामीण उद्यमिता विभाग

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

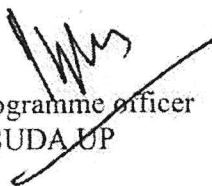
PMAY (URBAN-AHP)- GHAZIABAD DEVELOPMENT AUTHORITY
MADHUBAN BAPUDHAM POCKET F GHAZIABAD -856 DU'S

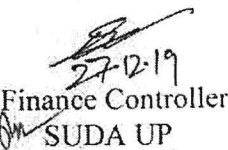
Sl No	Letter No. and date	Amount in lacs	
1	N-11011/23/2017-HFA-1 SECTION (3144039) D.T. 27.03.2018 (EBR)	2731.20	Certified that out of Rs. 2731.20 Lac of Grants sanctioned during that year 2018-19 in favour of State Urban Development Agency U.P. (government of up) under the Ministry/Department Letter No. given in the margin and Rs.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 bee surrendered to Government (Vide No. NIL dated NIL)/ will be adjusted towards the grant payable during the next year NIL .
TOTAL		2731.20	

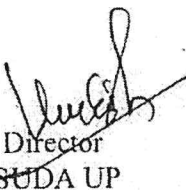
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

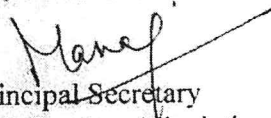
Kind of checks exercised.

U.C.Provided by working agency (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

कमिशन - 01

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

PMAY (URBAN-AHP)

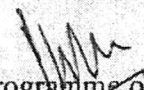
GHAZIABAD DEVELOPMENT AUTHORITY (M/s SCC Builders Pvt. Ltd.)
PROJECT NAME : Construction of 252 DU'S at SCC Blossom

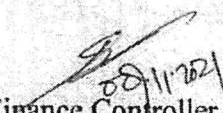
SI No	Letter No. and date	Amount in lacs	Certified that out of Rs. 2133.60 Lacs of grants sanctioned during the year (2018-19) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/Department Letter No. given in the margin and Rs. 0.00 lacs account of unspent balance of the previous year, a sum of Rs. 151.20 Lacs has been utilized for the purpose of Ghaziabad Development Authority , PMAY(U) - AHP - 252 DU'S at SCC Blossom Project Ghaziabad for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
1	N-11011/30/2019-HFA-I-UD (FTS:9061862) Dated 27.03.2019 (Amount Released for ' SCC Blossom Project Ghaziabad ' - 252 DU's - Rs. 151.20 lacs)	2133.60	
TOTAL		2133.60	UC-1

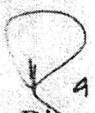
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

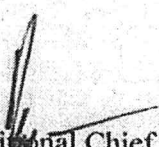
Kind of checks exercised.

U.C. Provided by VC - GHAZIABAD DEVELOPMENT AUTHORITY


Programme officer
SUDA UP


28/11/2021
Finance Controller
SUDA UP


4.11.2021
Director
SUDA UP


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

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

PMAY (URBAN-AHP)

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

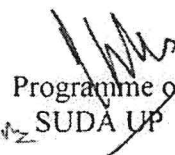
PROJECT NAME : Construction of 147 DU'S at Jagdishpuram Yojna

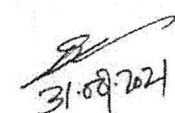
Sl No	Letter No. and date	Amount in lacs	
1	N-11011/30/2019-HFA-I (FTS:9061862) Dated 14.10.2019 (Amount Released for 'Jagdish Puram Yojna by M/s Jai Ambe Estates Pvt. Ltd. ' - 147 DUs - Rs. 88.20 lacs)	172.80	Certified that out of Rs. 172.80 Lacs of grants sanctioned during the year (2019-20) in favour 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. 88.20 Lacs has been utilized for the purpose of Ghaziabad Development Authority, PMAY(U) - AHP - Jagdish Puram Yojna - 147 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.

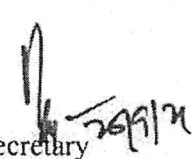
Kind of checks exercised.

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


Programme officer
SUDA UP


31.08.2021
Finance Controller
SUDA UP


3.9.2021
Director
SUDA UP


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

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

PMAY (URBAN-AHP)

GHAZIBAD DEVELOPMENT AUTHORITY (M/s ATS Grand Realtors Pvt Ltd.)


PROJECT NAME : - Construction of 789 DU'S at Rasoolpur Sik Road

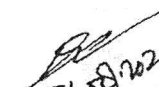
SI No	Letter No. and date	Amount in lacs	
1	N-11012/101/2019-HFA-I - UD (FTS:9059454) Dated 31.12.2019 (Amount Released for 'Rasoolpur Sik Road Project, Ghaziabad' - 789 DUs - Rs. 473.40 lacs)	1347.00	Certified that out of Rs. 1347.00 Lacs of grants sanctioned during the year (2019-20) in favour of State 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. 473.40 Lacs has been utilized for the purpose of Ghaziabad Development Authority, PMAY(U) - AHP - Rasoolpur Sik Road - 789 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-3


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

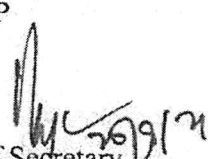
Kind of checks exercised.

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


Programme officer
SUDA UP


31.08.2021
Finance Controller
SUDA UP


3.9.2021
Director
SUDA UP


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

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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

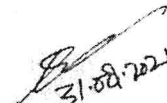
Sl No	Letter No. and date	Amount in lacs	Certified that out of Rs. 1347.00 Lacs of grants sanctioned during the year (2019-20) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous 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.
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	
	TOTAL	1347.00	UC-1

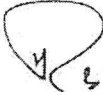
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

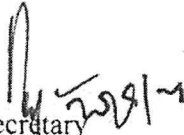
Kind of checks exercised.

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


Programme officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

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

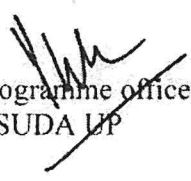
PMAY (URBAN-AHP)- Gorakhpur Development Authority
Rapti Nagar Ext. -384 DU'S

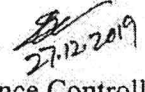
Sl No	Letter No. and date	Amount in lacs	
1	N-11021/7/2017-HFA- IMHUPA(E.N. 9019260 D.T. 23.03.2018 (EBR)	11136.22	Certified that out of Rs. 11136.22 Lac of Grants sanctioned during that year 2018-19 in favour of State Urban Development Agency U.P. (government of up) under the Ministry/Department Letter No. given in the margin and Rs. 7427.02 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.7196.62 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	

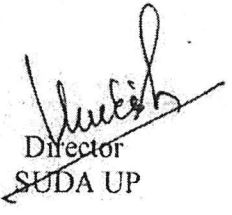
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

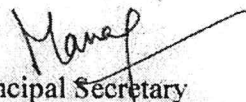
Kind of checks exercised.

U.C.Provided by working agency (GDA-Gorakhpur)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

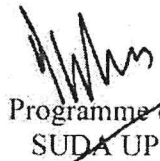
PMAY (URBAN-AHP)- GORAKHPUR DEVELOPMENT AUTHORITY
RAPTI NAGAR EXT. GORAKHPUR - 1116 DU'S

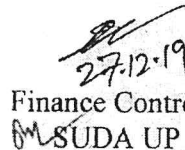
Sl No	Letter No. and date	Amount in lacs	
1	N-11021/7/2017-HFA-1 MHUPA(Pt)/(FTS-9039184) D.T. 23.05.2018 (BR)	1994.40	Certified that out of Rs. 1994.40 Lac of Grants sanctioned during that year 2018-19 in favour of State Urban Development Agency U.P. (government of up) under the Ministry/Department Letter No. given in the margin and Rs. NIL on account of unspent balance of the previous year, a sum of Rs. 669.60 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 been surrendered to Government (Vide No. NIL dated NIL)/ will be adjusted towards the grant payable during the next year NIL .
	TOTAL	1994.40	

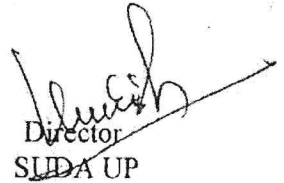
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

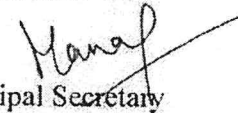
Kind of checks exercised.

U.C. Provided by working agency (GORAKHPUR 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

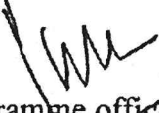
PMAY (URBAN-AHP) HAPUR-PILKHUWA DEV.AUTH. HAPUR-408 DU'S

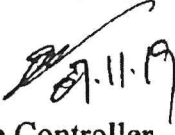
Sl No	Letter No. and date	Amount in lacs	Certified that out of Rs. 597.60 Lac of Grants sanctioned during that year 2018-19 in favour of State Urban Development Agency U.P. (government of up) under the Ministry/Department Letter No. given in the margin and Rs. 597.60 on account of unspent balance of 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

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

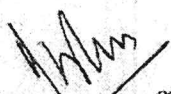
PMAY (URBAN-AHP)-KANPUR NAGAR-576 & 5040 DU'S)

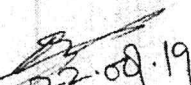
Sl No	Letter No. and date	Amount in lacs	Certified that out of Rs. 11136.22
1	N-11021/7/2017-HFA-IMHUPA(E.N. 9019260 D.T. 23.03.2018 (EBR)	11136.22	Lac of Grants sanctioned during that year 2018-19 in favour of <u>State Urban Development Agency U.P. (government of up)</u> under the Ministry/Department 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	

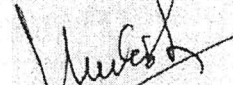
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.


Kind of checks exercised.

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


Programme officer
SUBA UP


22.09.19
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

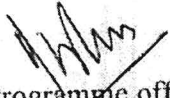
PMAY (URBAN-AHP)-KANPUR NAGAR-576 & 5040 DU'S)

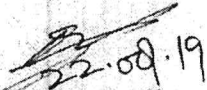
Sl No	Letter No. and date	Amount in lacs	Certified that out of <i>Rs. 11136.22</i> Lac of Grants sanctioned during that year 2018-19 in favour of State Urban Development Agency U.P. (government of up) under the Ministry/Department Letter No. given in the margin and <i>Rs. NIL</i> on account of unspent 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 .
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>	

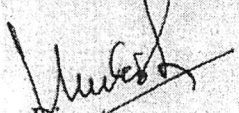
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

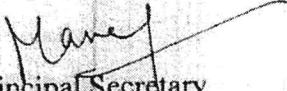
Kind of checks exercised.

UC Provided by working agency (KDA-KANPUR) 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)

KANPUR DEVELOPMENT AUTHORITY


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

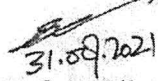
SI No	Letter No. and date	Amount in lacs	
1	N-11011/23/2017-HFA-I -UD (FTS:3144039) Dated 27.03.2018 (Amount Released for Shakrapur Yojana ' - 2208 DUs - Rs. 1324.80 lacs)	2731.20	Certified that out of Rs. 2731.20 Lacs of grants sanctioned during the year (2017-18) in favour of State Urban Development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

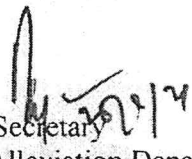
Kind of checks exercised.

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

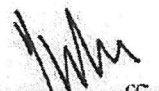
PMAY (URBAN-AHP)- LUCKNOW DEVELOPMENT AUTHORITY
SHARDA NAGAR VISTAR YOJNA, LUCKNOW - 208 DU'S

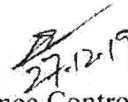
Sl No	Letter No. and date	Amount in lacs	Certified that out of Rs. 1941.599 Lac of Grants sanctioned during that year 2018-19 in favour of <u>State Urban Development Agency U.P. (government of up)</u> under the Ministry/Department Letter No. given in the margin and Rs. 712.80 on account of unspent balance 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-I UD (9048570) D.T. 15.03.2019 (EBR)	1941.599	
	TOTAL	1941.599	

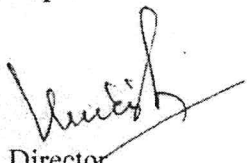
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

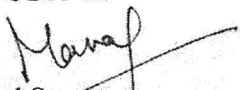
Kind of checks exercised.

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)- 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 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.

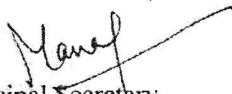
Kind of checks exercised.

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

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

PMAY (URBAN-AHP)

MEERUT DEVELOPMENT AUTHORITY (GRAM SARAIIKAI SCHEME)


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

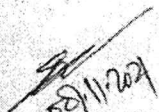
Sl No	Letter No. and date	Amount in lacs	Certified that out of Rs. 11136.22 Lacs of grants sanctioned during the year (2017-18) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous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


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

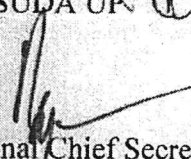
Kind of checks exercised.

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


Programme officer
SUBA UP


Finance Controller
SUDA UP


4.11.2021
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)-)- MORADABAD DEVELOPMENT AUTHORITY
NEW MORADABAD (POCKET-2) MORADABAD -432 DU'S

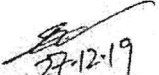
Sl No	Letter No. and date	Amount in lacs	
1	N-11011/23/2017-HFA-1 SECTION (3144039) D.T. 27.03.2018 (EBR)	2731.20	Certified that out of Rs. 2731.20 Lac of Grants sanctioned during that year 2018-19 in favour of State Urban Development Agency U.P. (government of up) under the Ministry/Department Letter 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 bee surrendered to Government (Vide No. NIL dated NIL)/ will be adjusted towards the grant payable during the next year NIL .
TOTAL		2731.20	

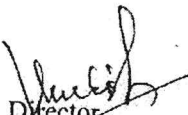
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

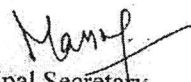
Kind of checks exercised.

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
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Form of Utilization Certificate

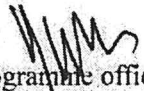
PMAY (URBAN-AHP)- MORADABAD DEVELOPMENT AUTHORITY
DHAKKA GATA NO. 271,399, MORADABAD -144 DU'S

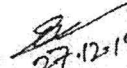
Sl No	Letter No. and date	Amount in lacs	
1	N-11021/7/2017-HFA-1 (9019260) D.T. 28.03.2019 (EBR)	316.00	Certified that out of Rs. 316.00 Lac of Grants sanctioned during that year 2018-19 in favour of State Urban Development Agency U.P. (government of up) under the Ministry/Department Letter No. given 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	

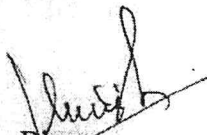
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

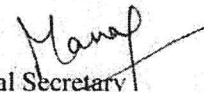
Kind of checks exercised.

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

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

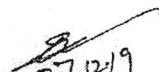
Sl No	Letter No. and date	Amount in lacs	Certified that out of Rs. 316.00 Lac of Grants sanctioned during that year 2018-19 in favour of State Urban Development Agency U.P. (government of up) under the Ministry/Department Letter No. given in the margin and Rs. NIL on account of unspent balance of the previous year, a sum of Rs. 230.00 Lac has been utilized for the purpose of PMAY (U)-AHP for which it was sanctioned and that the balance Rs. 86.00 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 (9019260) D.T. 28.03.2019 (EBR)	316.00	
	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.

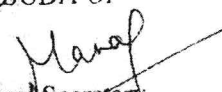
Kind of checks exercised.

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

Form GFR 12 C

(See Rule 239)

Form of Utilization Certificate

PMAY (URBAN-AHP)

U.P. Housing and Development Board


PROJECT NAME : Construction of 480 DU'S at Vill. Jahirpur, Kursi Road, Lucknow

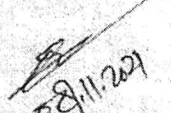
Sl No	Letter No. and date	Amount in lacs	
1	N-11012/86/2018-HFA-I-UD (FTS:9056369) Dated 23.02.2021 (Amount Released for " UPHDB (Vill. Jahirpur, Kursi Road, Lucknow) ' - 480 DUs - Rs. 288.00 lacs)	1144.80	Certified that out of Rs. 1144.80 Lacs of grants sanctioned during the year (2020-21) in favour 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 U.P. Housing and Development Board , PMAY(U) - AHP - Vill. Jahirpur, Kursi Road, Lucknow - 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.
	TOTAL	1144.80	UC-3


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 Housing Commissioner - U.P. Housing and Development Board.


Programme officer
SUDA UP


08/11/2021
Finance Controller
SUDA UP


9.11.2021
Director
SUDA UP


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

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

PMAY (URBAN-AHP)

U.P. Housing and Development Board

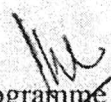
PROJECT NAME : Construction of 672 DU'S at Vill ANAURA, LUCKNOW


Sl No	Letter No. and date	Amount in lacs	Certified that out of Rs. 1144.80 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. 403.20 Lacs has been utilized for the purpose of U.P. Housing and Development Board , PMAY(U) - AHP – Vill ANAURA, LUCKNOW - 672 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-11012/86/2018-HFA-I -UD (FTS:9056369) Dated 23.02.2021 (Amount Released for "UPHDB (Vill ANAURA LUCKNOW) - 672 DUs - Rs. 403.20 lacs)	1144.80	
	TOTAL	1144.80	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.

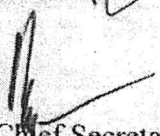
Kind of checks exercised.

U.C. Provided by Housing Commissioner – U.P. Housing and Development Board.


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

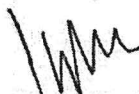
PMAY (URBAN-AHP)- UP HOUSING & DEVELOPMENT BOARD
JAGRIT VIHAR, MEERUT - 480 DU'S

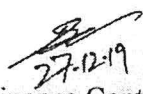
Sl No	Letter No. and date	Amount in lacs	
1	N-11011/31/2019-HFA-1 UD (FTS-9062088) D.T. 27.03.2019 (EBR)	2016.00	Certified that out of Rs. 2016.00 Lac of Grants sanctioned during that year 2018-19 in favour of State Urban Development Agency U.P. (government of up) under the Ministry/Department Letter No. given in the margin and Rs. NIL on account of unspent balance of the previous year, a sum of Rs. 288.00 Lac has been utilized for the purpose of PMAY (U)-AHP for which it was sanctioned and that the balance Rs. 1728.00 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		2016.00	


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

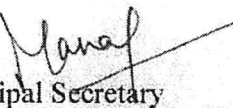
Kind of checks exercised.

U.C. Provided by working agency (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)-VARANASI DEV.AUTH.
(M/s SAI BABA DEVELOPERS) – 608 DU'S

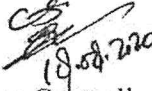
Sl No	Letter No. and date	Amount in lacs	
1	N-11011/31/2019-HFA I-UD (9062088) Dt. 26.03.2018 (EBR)	2016.00	Certified that out of Rs. 2016.00 Lac of Grants sanctioned during that year 2018-19 in favour of State Urban Development Agency U.P. (government of up) under the Ministry/Department Letter No. 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 .
	TOTAL	2016.00	

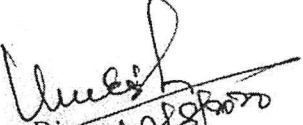
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.


Kind of checks exercised.

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


Programme officer
(असुडा UP (होम)),
कार्यक्रम अधिकारी, सूडा


Finance Controller
SUDA UP


Director
SUDA UP
सूडा


Principal Secretary
Urban Employment & Poverty Alleviation Department
Government of Uttar Pradesh
सत्तर प्रदेश शासन।

15

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

PMAY (URBAN-AHP)

VARANASI DEVELOPMENT AUTHORITY

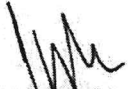
PROJECT NAME: Construction of 250 DUs at KURHUA (Project Revised from 454 DUs)

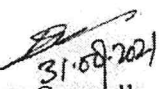
Sl No	Letter No. and date	Amount in lacs	
1	N-11012/86/2018-HFA-I-UD (FTS:9056369) Dated 23.02.2021 (Amount Released for 'AHP Project at Kurhua' – 250 DUs – Rs. 150.00 lacs) (Project Revised from 454 DUs)	308.40	Certified that out of Rs. 308.40 Lacs of grants sanctioned during the year (2020-21) in favour 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.

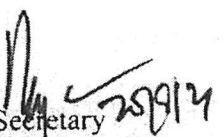
Kind of checks exercised.

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