

PAO(Sectt.)/HUA/Admin/Advice/2023-24/ 2267-68  
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:	668
Advice Date:	25/01/2024

Sir,

Please debit our account with Rs. **9,98,66,000/-** (**Nine Crore Ninety Eight Lakh Sixty Six Thousand 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)	9,98,66,000	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) dated 24/01/2024
<b>GRAND TOTAL:</b>				<b>9,98,66,000</b>	

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 Non-Gvt BUDGET  
01/02/2024

③ MIS-HFA

*Binjani*  
30/1/24

To

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

**Sub: Release of Rs. 998.66 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, by adjusting Rs. 23.872 lakh released in excess under ST Component for the said projects under PMAY-U Mission – reg.**

Sir,

I am directed to convey the sanction of competent authority to the release of **Rs. 9,98,66,000/- (Rupees Nine Crore Ninety Eight Lakh and Sixty Six Thousand only)** to State Govt. of Uttar Pradesh as part amount of 2<sup>nd</sup> installment of Central Assistance (**other than SC/ST Component**) for various AHP projects approved in various Central Sanctioning and Monitoring Committee (CSMC) meetings, by adjusting Rs. 23.872 lakh released in excess under **ST Component** for the said projects, 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 2<sup>nd</sup> installment of Central Assistance is at **Annexure** and also as under:

(Rs. in lakh)

S. No.	CS MC No.	CSMC date	Project Name	Admissible part amount of 2 <sup>nd</sup> installment of Central Assistance (CA) for other than SC/ST Component	Funds already released as part amount of 1 <sup>st</sup> installment of CA for other than SC/ST Component	Funds already released as part amount of 2 <sup>nd</sup> installment of CA for other than SC/ST Component	Funds being adjusted against 2 <sup>nd</sup> CA already released in excess for ST Component	Funds being released in this sanction as part amount of 2 <sup>nd</sup> installment of CA for other than SC/ST component after adjustment of CA already released in excess for ST Component
				(A)	(B)	(C)	(D)	{E=A-(B+C)+D}
i.	29	27.12.2017	5 AHP	5,992.80	3,511.1500	2,098.0600	0.760	384.35
ii.	31	27.02.2018	3 AHP	3,082.80	1,834.3480	1,174.0520	-13.200	61.20
iii.	32	26.03.2018	1 AHP	830.40	604.3180	120.4820	0.000	105.60
v.	34	30.05.2018	1 AHP	596.40	337.7760	249.0240	0.000	9.60
vi.	38	26.09.2018	5 AHP	2,228.40	1,497.6700	631.7880	-0.632	98.31
vii.	39	30.10.2018	4 AHP	1,789.20	1,194.8582	313.5418	-10.800	270.00
viii.	42	30.01.2019	2 AHP	1,574.40	1,041.0000	463.8000	0.000	69.60
<b>Total</b>				<b>16,094.40</b>	<b>10,021.1202</b>	<b>5,050.7478</b>	<b>-23.872</b>	<b>998.66</b>

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 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:

- 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. 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 2<sup>nd</sup> 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 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	101	Central Assistance/Share
Sub Head	31	Pradhan Mantri Awas Yojana (Urban)
Detailed Head	01	Assistance to State Governments for PMAY-U
Object Head	31.01.35	Grants for Creation of Capital Assets

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

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

8. This issues with the concurrence of Integrated Finance Division vide their **Notes # 46-48 of even number dated 22.01.2024.**

9. The sanction has been registered at **S. No. 389** 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*  
24/01/2024

(B.K. Mandal)  
Under Secretary to the Govt. of India

State Name : Uttar Pradesh, Financial Year : 2023-24, Attachment ID : EATTACHA0920232712201700432, File No. : 915-5026, Budget Head : 9001.06.101.31.01.15 (OT) Revenue Attachment Date : 16/01/2024

Sl No	Mission	City	Project Name	City	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	Gerakhpur	Rapti Nagar Vistar Toha ( 7809860116000953 )   Not Available	Gerakhpur	3007.070	576.00000	334	0	0	334	241	0	0	241	2	27.60000	0.00000	0.00000	207.94000000	21.46000000	1.00000000	53.66000000	19.34000000	1.40000000
2	AHP	Kanpur	Integrated Township at Mahavir Nagar ( 7809860100500947 )   Not Available	Kanpur	33764.000	7560.00000	4127	0	0	4127	3821	0	0	3821	2	48.00000	0.00000	0.00000	2647.65000000	373.08000000	3.27000000	1889.55000000	681.72000000	37.53000000
3	AHP	Kanpur	Ram Ganga Enclave ( 7809860100500950 )   Not Available	Kanpur	4521.600	864.00000	481	0	0	481	455	0	0	455	2	-1.20000	0.00000	0.00000	302.59000000	42.64000000	0.37000000	244.61000000	67.76000000	3.23000000
4	AHP	Merrut	Lohanagar Toha ( 78098600716000961 )   Not Available	Merrut	655.860	192.00000	103	0	0	103	89	0	0	89	2	0.00000	0.00000	0.00000	64.18000000	12.46000000	0.17000000	42.62000000	10.34000000	4.17000000
5	AHP	Merrut	Sarajeev Gaha Road ( 78098600716000962 )   Not Available	Merrut	2950.560	864.00000	455	0	0	455	388	0	0	388	2	309.19000	0.00000	0.00000	288.79000000	56.05000000	0.71000000	-132.38000000	0.00000000	-1.52000000
Grand Total							5,500	0	0	5,500	4,994	0	0	4,994	2	383.59000	0.00000	0.00000	3511.15000000	505.69000000	5.57000000	2098.06000000	779.16000000	40.67000000

*[Handwritten Signature]*

State Name : Uttar Pradesh, Financial Year : 2023-24, Attachment ID : EATTACH09202307201800427, File No. : 9155626, Budget Head : 3601.06.01.31.01.35 [OT], Annexure Attachment Date : 16/01/2024

Sl No	Mission Component	City	Project Name	CIMC Date	Beneficiary as per DPR			Eligible beneficiary count for Sanction			Installment Details			Sanction Made			Already Released 1st Installment			Already Released 2nd Installment		
					OT	SC	ST	Total	OT	SC	ST	Total	No.	No.	No.	OT	SC	ST	OT	SC	ST	OT
1	AHP	Ghazalbad	Madhuban Bajudham [ 7809800734001236 ] [ Not Available ]	27/02/2018	659	0	0	659	630	0	0	630	5	48,00,000	0,00,000	0,00,000	442,43,90,000	70,24,90,000	0,97,10,000	265,57,00,000	103,75,10,000	14,67,90,000
2	AHP	Kanpur	Kanpur Sakrapur Phase 1 [ 7809801005001240 ] [ Not Available ]	27/02/2018	1708	0	0	1708	1625	0	0	1625	4	2,40,00,000	0,00,000	0,00,000	1159,92,10,000	163,44,50,000	1,43,10,000	787,07,80,000	408,95,50,000	-1,43,30,000
3	AHP	Moradabad	Moradbad Pocket 2 [ 780980068001238 ] [ Not Available ]	27/02/2018	338	0	0	338	314	0	0	314	4	24,00,000	0,00,000	0,00,000	231,99,60,000	27,07,80,000	0,15,00,000	170,80,40,000	84,52,00,000	1,07,50,000
Grand Total					2,705	0	0	2,705	2,569	0	0	2,569	14	74,00,000	0,00,000	0,00,000	1894,44,80,000	260,77,20,000	2,47,90,000	1174,05,50,000	597,28,60,000	14,31,00,000

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State Name : Uttar Pradesh, Financial Year : 2023-24, Attachment ID : EATTACHA092023263201800039, File No. : 91555236, Budget Head : 3601.06.101.31.01.35 (OT), Appareure Attachment Date : 16/01/2024

S.No	Mission Component	City	Project Name	CSMC Date	Project Cost (Rs. in lakhs)	Central Share		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)					
						(Rs. in lakhs)	(Rs. in lakhs)	OT	ST	Total	OT	ST	OT	ST	OT	ST	OT	ST			
1	AHP	Gorakhpur	Rajuli Nagar Extension (7809801160001540) [Not Available]	26/03/2018	7390.730	1674.00000	966	0	0	966	692	0	0	0	692	0	0	0			
Grand Total							966	0	0	966	692	0	0	0	692	0	0	0			
											105.60000	0.00000	0.00000	604.31800000	62.37000000	604.31800000	62.37000000	2.91200000	120.48700000	68.43000000	6.68800000
											105.60000	0.00000	0.00000	604.31800000	62.37000000	604.31800000	62.37000000	2.91200000	120.48700000	68.43000000	6.68800000





State Name : Uttar Pradesh, Financial Year : 2023-24, Attachment ID : EATTACHA092023305201800426, File No. : 9155626, Budget Head : 3601.06.101.31.01.35 (OT) [Annexure attachment Date : 16/01/2024]

Sl No	Mission Component	City	Sanction Date	Project Name	Project Cost (Rs. in lakhs)		Beneficiary as per DPR				Eligible beneficiary count for Sanction				Sanction Made				Already Released 1st Installment				Already Released 2nd Installment																											
					City	Project Name	OT	SC	OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total																						
1	AHP	Varanasi	30/05/2018	7605802350035411 (RoI Available)	5200.300	912.000000	497	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0						
Grand Total						497	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Sanction Made						9.60000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
Already Released 1st Installment						337.7760000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	
Already Released 2nd Installment						249.0240000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

*[Handwritten Signature]*

State Name : Uttar Pradesh, Financial Year : 2023-24, Attachment ID : EATTACHA092023269201800433, File No. : 9155626, Budget Head : 3601.06.101.31.01.35 (OT), Annexure Attachment Date : 17/01/2024

Sl. No.	Minister Component	City	Project Scheme	Safe Date	Project Cost (Rs. in lakhs)	Beneficiary as per DPR						Total	Installment Details						Sanction Made (Rs. in lakhs)	Already Released 1st Installment (Rs. in lakhs)						Already Released 2nd Installment (Rs. in lakhs)					
						OT	S	ST	Total	OT	S		ST	Total	OT	S	ST	Total		OT	S	ST	Total	OT	S	ST	Total				
1	AHP	Frozabad	Construction of 568 EWS DUs under AHP component of PMAY-U at Vill. Usayveni ( 7809800816629696 ) [ Not Available ]	26/09/2018	3626.410	852.00000	509	0	0	509	427	0	0	427	2	40.80000	0.00000	0.00000	283.06100000	0.00000	0.00000	56.39800000	1.34100000	188.53900000	9.59800000	-1.34100000					
2	AHP	Lucknow	Construction of 808 EWS DUs under AHP component of PMAY-U at Vill. Jahripur, Kursi Road, Lucknow ( 7809800951001721 ) [ Not Available ]	26/09/2018	3229.920	720.00000	400	0	400	325	0	0	325	2	0.00000	0.00000	0.00000	288.00000000	0.00000	0.00000	0.00000	102.06000000	73.20000000	1.20000000							
3	AHP	lucknow	Construction of 672 EWS DUs under AHP component of PMAY-U at Vill. Anaura, Lucknow ( 7809800951001719 ) [ Not Available ]	26/09/2018	4671.374	1008.00000	586	0	586	512	0	0	512	2	12.00000	0.00000	0.00000	403.20000000	0.00000	0.00000	0.00000	199.20000000	2.40000000								
4	AHP	Meerut	Construction of 808 EWS DUs under AHP component of PMAY-U at Jagrit Vihar, Meerut ( 7809800716001752 ) [ Not Available ]	26/09/2018	3726.860	720.00000	403	0	403	223	0	0	223	2	26.94700	0.00000	0.00000	210.65800000	0.00000	0.00000	46.71100000	0.00000	0.00000	6.00000000							
5	AHP	Meerabad	Construction of 144 EWS DUs under AHP component of PMAY-U at Vill. Dhakka ( 7809800682001723 ) [ Not Available ]	26/09/2018	1070.060	216.00000	112	0	112	105	0	0	105	2	8.40000	0.00000	0.00000	76.93200000	0.00000	0.00000	9.02600000	0.04200000	20.97400000	1.15800000							
6	AHP	Meerabad	Construction of 384 EWS DUs under AHP component of PMAY-U at Vill. Laakdi Faalpur ( 7809800682001724 ) [ Not Available ]	26/09/2018	2785.520	576.00000	304	0	304	265	0	0	265	2	10.80000	0.00000	0.00000	205.81900000	0.00000	0.00000	74.07000000	0.11100000	47.99000000	1.08900000							
Grand Total										2,314	0	0	2,314	1,857	0	0	1,857	2,655	0	0	2,655	98,94366	0.00000	0.00000	197,8700000	136,0500000	2,1260000	631,7880000	272,5690000	4,56900000	

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State Name: Uttar Pradesh, Financial Year: 2023-24, Attachment ID: EATTACH09203320201806424, File No.: 9155616, Budget Head: 3601.06.101.11.01.35 (OT), Annexure Attachment Date: 16/01/2024

Sl. No.	District/Component	City	Project Name	S-Nav 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)							
						OT	SC	ST	OT	SC	ST	OT	SC	ST	OT	SC	ST	OT	SC	ST					
1	AHP	Bareilly	Construction of 1500 DUs under AHP component of PMAY-U at vill: Purnapur and Kuan Danda (7809800734002074) [Not Available]	30/10/2018	6450.000	2250.00000	1201	0	0	1201	961	0	0	2558.00000	0.00000	0.00000	816.41000000	0.00000	0.00000	70.84000000	2.76000000	2.76000000	68.79000000	173.95000000	8.64000000
2	AHP	Ghaziabad	Construction of 1347 DUs under AHP component of PMAY-U at Jai Ambey Estate (7809800734002077) [Not Available]	30/10/2018	1824.440	220.50000	110	0	0	110	110	0	0	1.20000	0.00000	0.00000	88.20000000	0.00000	0.00000	0.00000000	0.00000000	0.00000000	42.60000000	43.20000000	1.20000000
3	AHP	Ghaziabad	Construction of 252 DUs under AHP component of PMAY-U at Kharsa No. 1179 and 1186 (7809800734002076) [Not Available]	30/10/2018	3116.470	378.00000	175	0	0	175	173	0	0	16.80000	0.00000	0.00000	130.24820000	20.66080000	20.66080000	0.00000000	0.27100000	0.27100000	60.55180000	52.51920000	-0.27100000
4	AHP	Varanasi	Construction of 250 DUs under AHP component of PMAY-U at Kuhua (7809801235529657) [Not Available]	30/10/2018	1623.000	375.00000	250	0	0	250	247	0	0	4.80000	0.00000	0.00000	150.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	141.60000000	0.00000000	0.00000000
Grand Total						1.736	0	0	1.736	1.491	0	0	280.80000	0.00000	0.00000	1194.85320000	91.52020000	91.52020000	3.03100000	3.03100000	3.03100000	313.52160000	269.970000	8.96000000	

*Handwritten signature*

State Name : Uttar Pradesh, Financial Year : 2023-24, Attachment ID : EATTACHA092023001303906428, File No. : 9152626, Budget Head : 3001.06.101.31.01.35 [OT] Annexure Attachment Date : 16/01/2024

Sl. No.	Category	Project Name	Project Cost (Rs. in lakhs)	Beneficiary as per DPR			Eligible beneficiary count for Sanction			Sanction Made			Already Released 1st installment			Already Released 2nd installment					
				OT	ST	Total	OT	ST	Total	OT	ST	Total	OT	ST	Total	OT	ST	Total			
1	AHP	Construction of 789 EWS DUs under AHP component of PMAY-U at Basoolpur, Sik Road, Ghaziabad (7809800734002124) [Not Available]	7289.030	629	0	629	598	0	0	598	0	0	36.00000	0.00000	0.00000	473.400000000	0.000000000	0.000000000	208.200000000	176.400000000	0.000000000
2	AHP	Construction of 946 EWS DUs under AHP component of PMAY-U at Miglan Atharva Yojna, Ghaziabad (7809800734002096) [Not Available]	11712.482	726	0	726	744	0	0	744	0	0	33.60000	0.00000	0.00000	567.600000000	0.000000000	0.000000000	255.600000000	243.200000000	1.200000000
<b>Grand Total</b>				<b>1,355</b>	<b>0</b>	<b>1,355</b>	<b>1,342</b>	<b>0</b>	<b>0</b>	<b>1,342</b>	<b>0</b>	<b>0</b>	<b>69.60000</b>	<b>0.00000</b>	<b>0.00000</b>	<b>1041.000000000</b>	<b>0.000000000</b>	<b>0.000000000</b>	<b>463.800000000</b>	<b>417.600000000</b>	<b>1.200000000</b>

*[Handwritten Signature]*

State Name : Uttar Pradesh, Financial Year : 2023-24, Attachment ID : EATTAChadp20233712201700432, File No. : 9155626, Budget Head : 3601.06.796.17.01.35 (ST), Annexure Attachment Date : 16/01/2024

Sl No	Division	City	Project Name	CSMD Date	Project Cost (Rs. in lakhs)			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	Gurakhpur	Rajpi Nagar Vistar Vojna ( 7809801160009531   Not Available )	27/12/2017	3007.070	576.00000	0	0	2	2	0	0	0	0	207.9400000	0.00000	0.00000	21.4600000	1.0000000	0.00000	53.6600000	19.3400000	1.4000000
2	AHP	Kanpur	Integrated Township at Mahavi Nagar ( 7809801005000947   Not Available )	27/12/2017	33764.000	7560.00000	0	0	34	34	0	0	0	0	2647.6500000	0.00000	0.00000	373.0800000	3.2700000	0.00000	1889.5500000	681.7200000	37.5300000
3	AHP	Kanpur	Rem Ganga Enclave ( 7809801005000950   Not Available )	27/12/2017	4521.600	864.00000	0	0	3	3	0	0	0	0	302.5900000	0.00000	0.00000	42.6400000	0.3700000	0.00000	244.6100000	67.7600000	3.2300000
4	AHP	Meerut	Lohianagar Vojna ( 7809800716000961   Not Available )	27/12/2017	655.680	192.00000	0	0	0	0	0	0	0	0	64.1800000	0.00000	0.00000	12.4600000	0.1700000	0.00000	47.6200000	10.3400000	-0.1700000
5	AHP	Meerut	Saralghat Garh Road ( 7809800716000962   Not Available )	27/12/2017	2950.560	864.00000	0	0	0	0	0	0	0	0	288.7900000	0.76000	0.00000	56.0500000	0.7600000	0.00000	133.3600000	0.0000000	1.5700000
Grand Total							0	0	39	39	0	0	0	0	3511.1500000	0.76000	0.00000	505.6800000	5.5700000	0.00000	2098.6600000	779.1600000	40.8700000

*(Handwritten Signature)*

State Name : Uttar Pradesh, Financial Year: 2018-19, Attachment ID : EATTACHA/MP/2018/2018/0047, File No. : 2155626, Budget Head : 960106.796.17.01.35 (ST), Annexure Attachment Date : 16/01/2018

Sl No	Mission Component	City	Project Name	ESMC Date	Project Cost (Rs. in Lakhs)	Central Share (Rs. in Lakhs)			Beneficiary as per DPR			Eligible beneficiary count for Sanction			Installation Details			Sanction Share (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	OT	SC	ST	OT	SC	ST	
1	AHP	Ghaziabad	Madhuban Bapudham (7809800734001236) [(Not Available)]	27/02/2018	13093.000	1284.000000	0	0	0	0	0	0	2	2	2	2	2	5	0.00000	0.00000	0.00000	442.8300000	70.24000000	0.92100000	265.57000000	103.75100000	14.67900000
2	AHP	Kanpur	Kanpur Sakrapur Phase 1 (7809801005001240) [(Not Available)]	27/02/2018	13965.600	3312.000000	0	0	0	0	0	0	0	2	0	0	0	4	0.00000	0.00000	0.00000	1159.92200000	163.44500000	1.43300000	787.67900000	408.95900000	-1.43300000
3	AHP	Moradabad	Moradabad Pocket 2 (7809800682001238) [(Not Available)]	27/02/2018	2886.580	646.000000	0	0	0	0	0	0	1	2	1	2	4	0.00000	0.00000	0.00000	231.99600000	27.07800000	0.13500000	170.80400000	84.52200000	1.07500000	
Grand Total							0	0	0	0	0	0	3	3	3	3	4	0.00000	0.00000	-13.20000	184.34800000	266.77200000	2.47900000	1174.05200000	597.23800000	14.31100000	

*gksh*



State Name : Uttar Pradesh, Financial Year : 2023-24, Attachment ID : EATTACHAD20233010201800424, File No. : 9155626, Budget Head : 3601.06.296.17.01.35 (ST), Annexure Attachment Date : 16/01/2024

Sl. No.	Mission/Component	City	Project Name	CSM/C Date	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)		Beneficiary as per DPR		Eligible beneficiary count for Sanction		Total		Installment Details		Sanction Made (Rs. in lakhs)		Already Released 1st Installment (Rs. in lakhs)		Already Released 2nd Installment (Rs. in lakhs)				
						OT	SC	ST	Total	OT	SC	ST	Total	Inst. No.	Release No.	OT	SC	ST	Total	OT	SC	ST	Total	
1	AHP	Bareilly	Construction of 1500 DUs under AHP component of PMAY-U at vill. Purnapur and Kuan Banda (7809860856003074) (Not Available)	30/10/2018	6450.000	2250.000000	0	0	0	0	0	0	0	0	2	0.000000	0.000000	0.000000	876.41000000	70.84000000	2.76000000	68.79000000	173.96000000	8.04000000
2	AHP	Ghaziabad	Construction of 1437 DUs under AHP component of PMAY-U at Lal Anand Estate (7809800734002077) (Not Available)	30/10/2018	1824.440	220.500000	0	0	1	1	0	0	1	2	0.000000	0.000000	0.000000	88.20000000	0.00000000	0.00000000	42.60000000	43.20000000	1.20000000	
3	AHP	Ghaziabad	Construction of 252 DUs under AHP component of PMAY-U at Kharsa No. 1179 and 1180 (7809800734002076) (Not Available)	30/10/2018	3116.470	378.000000	0	0	1	1	0	0	0	2	0.000000	0.000000	0.000000	130.24810000	20.66800000	0.27100000	60.55180000	52.51920000	0.27100000	
4	AHP	Varanasi	Construction of 250 DUs under AHP component of PMAY-U at Kurhua (7809801235629057) (Not Available)	30/10/2018	1623.000	375.000000	0	0	0	0	0	0	0	2	0.000000	0.000000	0.000000	150.00000000	0.00000000	0.00000000	141.60000000	0.00000000	0.00000000	
Grand Total						0	0	0	0	2	2	0	0	1	1	0.000000	0.000000	0.000000	1194.65820000	91.52080000	3.03100000	313.54180000	269.67920000	8.96900000

*[Handwritten Signature]*



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**

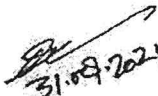
SI No	Letter No. and date	Amount in lacs	
1	N-11011/30/2019-HFA-I-UD (FTS:9061862)  Dated 27.03.2019  (Amount Released for ' Mega Eco Park Bareilly ' - 1500 DUs - Rs. 900.00 lacs)	2133.60	Certified that out of Rs. 2133.60 Lacs of grants sanctioned during the year (2019-20) in favour of <b>State Urban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


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

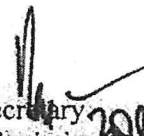
Kind of checks exercised.

U.C. Provided by VC - 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**


SI 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 <sup>st</sup> Inst)	
	<b>Total</b>	<b>2016.0000</b>	<b>340.8000</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 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

(अमृत अभिजात)

प्रमुख सचिव,  
नगर विकास, नगरीय रोजगार एवं  
गरीबी उन्मूलन नगराज्य विभाग

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

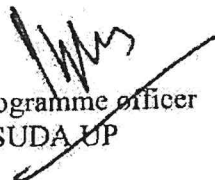
PMAY (URBAN-AHP)- GHAZIABAD DEVELOPMENT AUTHORITY  
MADHUBAN BAPUDHAM POCKET F GHAZIABAD -856 DU'S

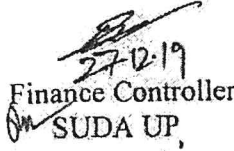
Sl No	Letter No. and date	Amount in lacs	Certified that out of <b>Rs. 2731.20</b> Lac of Grants sanctioned during that year <b>2018-19</b> in favour of <b>State Urban Development Agency U.P. (government of up)</b> under the Ministry/Department Letter No. given in the margin and <b>Rs.NIL</b> on account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

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


Kind of checks exercised.

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

  
Programme officer  
SUDA UP

  
27.12.19  
Finance Controller  
SUDA UP

  
Director  
SUDA UP

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

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

PMAY (URBAN-AHP)

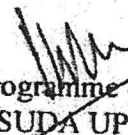
GHAZIABAD DEVELOPMENT AUTHORITY (M/s SCC Builders Pvt. Ltd.)  
PROJECT NAME : Construction of 252 DU'S at SCC Blossom

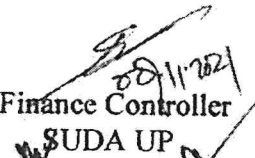
SI No	Letter No. and date	Amount in lacs	
1	N-11011/30/2019-HFA-I-UD (FTS:9061862)  Dated 27.03.2019  (Amount Released for ' SCC Blossom Project Ghaziabad ' - 252 DU's - Rs. 151.20 lacs)	2133.60	Certified that out of Rs. 2133.60 Lacs of grants sanctioned during the year (2018-19) in favour of State Urban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


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


Kind of checks exercised.

U.C. Provided by VC - GHAZIABAD DEVELOPMENT AUTHORITY

  
Programme officer  
SUDA UP

  
Finance Controller  
SUDA UP

  
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

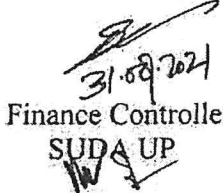
SI No	Letter No. and date	Amount in lacs	
1	N-11011/30/2019-HFA-I (FTS:9061862)  Dated 14.10.2019  (Amount Released for 'Jagdish Puram Yojna by M/s Jai Ambe Estates Pvt. Ltd. ' - 147 DUs - Rs. 88.20 lacs)	172.80	Certified that out of Rs. 172.80 Lacs of grants sanctioned during the year (2019-20) in favour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

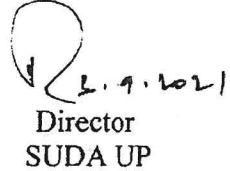
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.


Kind of checks exercised.

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

  
Programme officer  
SUDA UP

  
31.08.2021  
Finance Controller  
SUDA UP

  
2.9.2021  
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**

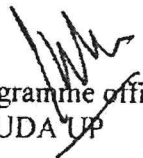
SI No	Letter No. and date	Amount in lacs	
1	N-11012/101/2019-HFA-I - UD (FTS:9059454)  Dated 31.12.2019  (Amount Released for 'Rasoolpur Sik Road Project, Ghaziabad' - 789 DUs - Rs. 473.40 lacs)	1347.00	Certified that out of <b>Rs. 1347.00 Lacs</b> of grants sanctioned during the year (2019-20) in favour of <b>State Urban Development Agency (SUDA-UP)</b> ; under the Ministry/Department Letter No. given in the margin and <b>Rs. 0.00 lacs</b> account of unspent balance of the previous year, a sum of <b>Rs. 473.40 Lacs</b> has been utilized for the purpose of <b>Ghaziabad Development Authority, PMAY(U) - AHP - Rasoolpur Sik Road - 789 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.
	<b>TOTAL</b>	<b>1347.00</b>	

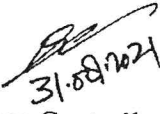
UC-3


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.

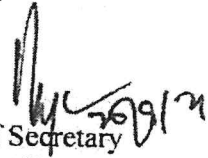
Kind of checks exercised.

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

  
Programme officer  
SUDA UP

  
31.08/2021  
Finance Controller  
SUDA UP

  
2.9.2021  
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)

**GHAZIABAD DEVELOPMENT AUTHORITY (MAHALAXMI BUILDTECH Ltd)**

**PROJECT NAME : Construction of 946 DU'S at MIGSAN ATHARVA YOJNA**

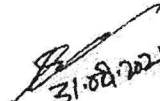
Sl No	Letter No. and date	Amount in lacs	
1	N-11012/101/2019-HFA-I - UD (FTS:9059454)  Dated 31.12.2019  (Amount Released for 'Migsan Atharva Yojna' - 946 DUs - Rs. 567.60 lacs)	1347.00	Certified that out of Rs. 1347.00 Lacs of grants sanctioned during the year (2019-20) in favour of <b>State Urban Development Agency (SUDA-UP)</b> ; under the Ministry/Department Letter No. given in the margin and <b>Rs.0.00 lacs</b> account of unspent balance of the previous year, a sum of <b>Rs. 567.60 Lacs</b> has been utilized for the purpose of <b>Ghaziabad Development Authority, PMAY(U) - AHP - MIGSAN ATHARVA YOJNA - 946 DUs</b> for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
	TOTAL	1347.00	UC-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 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

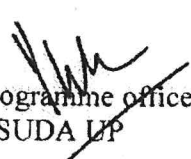
PMAY (URBAN-AHP)- Gorakhpur Development Authority  
Rapti Nagar Ext. -384 DU'S

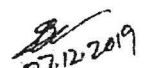
Sl No	Letter No. and date	Amount in lacs	
1	N-11021/7/2017-HFA-1MHUPA(E.N. 9019260 D.T. 23.03.2018 (EBR)	11136.22	Certified that out of <b>Rs. 11136.22</b> Lac of Grants sanctioned during that year <b>2018-19</b> in favour of <b>State Urban Development Agency U.P. (government of up)</b> under the Ministry/Department Letter No. given in the margin and <b>Rs. 7427.02</b> on account of unspent balance of the previous year, a sum of <b>Rs. 230.40</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. 7196.62</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	

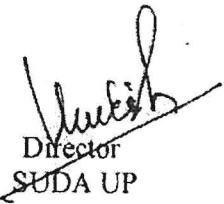
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

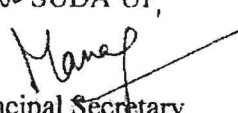
Kind of checks exercised.

U.C.Provided by working agency (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

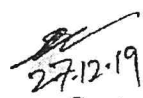
Sl No	Letter No. and date	Amount in lacs	Certified that out of <i>Rs. 1994.40</i> Lac of Grants sanctioned during that year <b>2018-19</b> in favour of <b>State Urban Development Agency U.P. (government of up)</b> under the Ministry/Department Letter No. given in the margin and <i>Rs. NIL</i> on account of unspent balance of the previous year, a sum of <i>Rs. 669.60</i> Lac has been utilized for the purpose of PMAY (U)-AHP for which it was sanctioned and that the balance <i>Rs. 1324.80</i> Lac remaining unutilized will be utilized at the end of the year has been surrendered to Government (Vide No. <i>NIL</i> dated <i>NIL</i> )/ will be adjusted towards the grant payable during the next year <i>NIL</i> .
1	N-11021/7/2017-HFA-1 MHUPA(Pt)/(FTS-9039184) D.T. 23.05.2018 (BR)	<i>1994.40</i>	
<b>TOTAL</b>		<i>1994.40</i>	

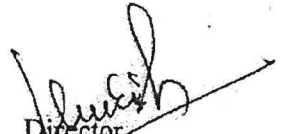
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

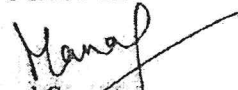
Kind of checks exercised.

U.C. Provided by working agency (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

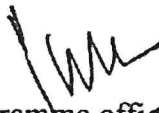
PMAY (URBAN-AHP) HAPUR-PILKHUWA DEV.AUTH. HAPUR-408 DU'S

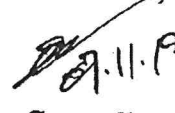
Sl No	Letter No. and date	Amount in lacs	Certified that out of <b>Rs. 597.60</b> Lac of Grants sanctioned during that year <b>2018-19</b> in favour of <b>State Urban Development Agency U.P. (government of up)</b> under the Ministry/Department Letter No. given in the margin and <b>Rs. 597.60</b> on account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

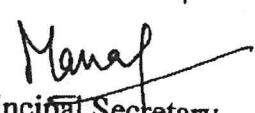
Kind of checks exercised.

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

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

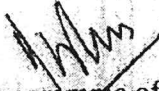
PMAY (URBAN-AHP)-KANPUR NAGAR-576 & 5040 DU'S)

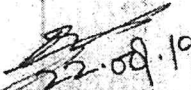
Sl No	Letter No. and date	Amount in lacs	
1	N-11021/7/2017-HFA-1MHUPA(E.N. 9019260 D.T. 23.03.2018 (EBR)	11136.22	<p style="text-align: center;">Certified that out of <i>Rs. 11136.22</i> Lac of Grants sanctioned during that year <b>2018-19</b> in favour of <u>State Urban Development Agency U.P. (government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

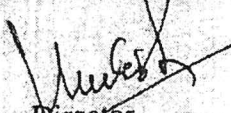
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.


Kind of checks exercised.

UC Provided by workng 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

Forms  
GFR 12 C  
(See Rule 239)

Form of Utilization Certificate


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

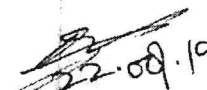
Sl No	Letter No. and date	Amount in lacs	Certified that out of Rs. 11136.22
1	N-11021/7/2017-HFA-1MHUPA(E.N. 9019260 D.T. 23.03.2018 (EBR)	11136.22	Lac of Grants sanctioned during that year 2018-19 in favour of <u>State Urban Development Agency U.P. (government of up)</u> under the Ministry/Department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

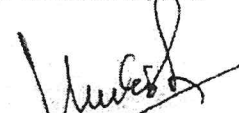
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.


Kind of checks exercised.

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

  
Programme officer  
SUDA UP

  
22.09.19  
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)

**KANPUR DEVELOPMENT AUTHORITY**


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

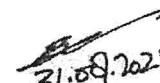
Sl No	Letter No. and date	Amount in lacs	
1	N-11011/23/2017-HFA-I-UD (FTS:3144039)  Dated 27.03.2018  (Amount Released for Shakrapur Yojana - 2208 DUs - Rs. 1324.80 lacs)	2731.20	Certified that out of Rs. 2731.20 Lacs of grants sanctioned during the year (2017-18) in favour of State Urban Development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


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

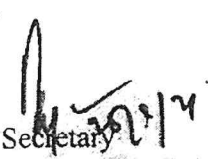
Kind of checks exercised.

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

  
Programme officer  
SUDA UP

  
31.08.2021  
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	
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

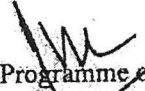
PMAY (URBAN-AHP)- MEERUT DEVELOPMENT AUTHORITY.  
LOHIA NAGAR MEERUT-128 DU'S

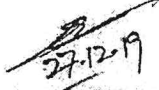
Sl No	Letter No. and date	Amount in lacs	
1	N-11021/7/2017-HFA-1MHUPA(E.N. 9019260 D.T. 23.03.2018 (EBR)	11136.22	Certified that out of Rs. 11136.22 Lac of Grants sanctioned during that year 2018-19 in favour of <u>State Urban Development Agency U.P. (government of up)</u> under the Ministry/Department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

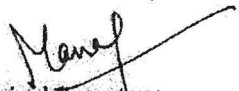
Kind of checks exercised.

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

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

PMAY (URBAN-AHP)

MEERUT DEVELOPMENT AUTHORITY (GRAM SARAIIKAI SCHEME)


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


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


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

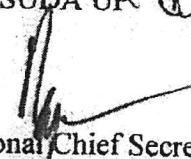
Kind of checks exercised.

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

  
Programme officer  
SUDA UP

  
Finance Controller  
SUDA UP

  
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

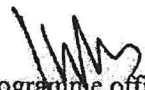
PMAY (URBAN-AIIP)- )- MORADABAD DEVELOPMENT AUTHORITY  
NEW MORADABAD (POCKET-2) MORADABAD -432 DU'S

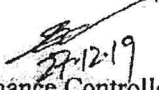
Sl No	Letter No. and date	Amount in lacs	
1	N-11011/23/2017-HFA-I SECTION (3144039) D.T. 27.03.2018 (EBR)	2731.20	Certified that out of <b>Rs. 2731.20</b> Lac of Grants sanctioned during that year <b>2018-19</b> in favour of <u>State Urban Development Agency U.P.</u> ( <u>government of up</u> ) under 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 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.

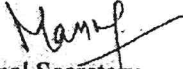
Kind of checks exercised.

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

  
Programme officer  
SUDA UP

  
27/12/19  
Finance Controller  
SUDA UP

  
Director  
SUDA UP

  
Principal Secretary

Urban Employment & Poverty Alleviation Department  
Government of Uttar Pradesh

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


PMAY (URBAN-AHP)- MORADABAD DEVELOPMENT AUTHORITY  
DHAKKA GATA NO. 271.399, MORADABAD -144 DU'S


Sl No	Letter No. and date	Amount in lacs	
1	N-110217/2017-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 PMAY (U)-AHP 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	

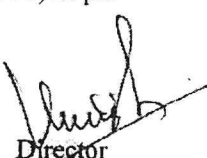
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

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

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

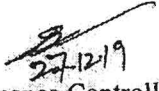
Sl No	Letter No. and date	Amount in lacs	
1	N-11021/7/2017-HFA-1 (9019260) D.T. 28.03.2019 (EBR)	316.00	Certified that out of <b>Rs. 316.00</b> Lac of Grants sanctioned during that year <b>2018-19</b> in favour of <b>State Urban Development Agency U.P. (government of up)</b> under the Ministry/Department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

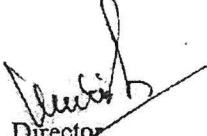
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

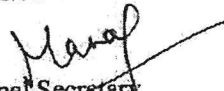
Kind of checks exercised.

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  
MSUDA 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


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 " 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

  
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

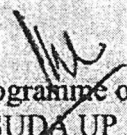
PROJECT NAME : Construction of 672 DU'S at Vill ANAURA, LUCKNOW

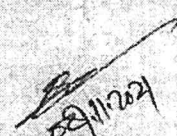
SI No	Letter No. and date	Amount in lacs	
1	N-11012/86/2018-HFA-I -UD (FTS:9056369)  Dated 23.02.2021  (Amount Released for "UPHDB (Vill ANAURA LUCKNOW) - 672 DUs - Rs. 403.20 lacs)	1144.80	Certified that out of Rs. 1144.80 Lacs of grants sanctioned during the year (2020-21) in favour of State Urban 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. 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.
	TOTAL	1144.80	UC-1

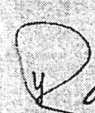
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

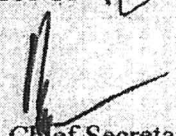
Kind of checks exercised.

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

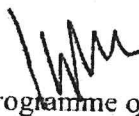
PMAY (URBAN-AHP)- UP HOUSING & DEVELOPMENT BOARD  
JAGRIT VIHAR, MEERUT - 480 DU'S

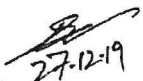
Sl No	Letter No. and date	Amount in lacs	
1	N-11011/31/2019-HFA-I UD (FTS-9062088) D.T. 27.03.2019 (EBR)	2016.00	Certified that out of <b>Rs. 2016.00</b> Lac of Grants sanctioned during that year <b>2018-19</b> in favour of <b>State Urban Development Agency U.P. (government of up)</b> under the Ministry/Department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

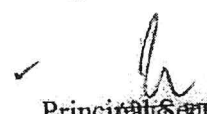
Kind of checks exercised.

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

  
Programme officer  
(अनुसूचित जाति),  
कार्यक्रम अधिकारी, सूडा

  
18.08.2020  
Finance Controller  
SUDA UP

  
21/8/2020  
Director  
SUDA UP  
सूडा

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

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)

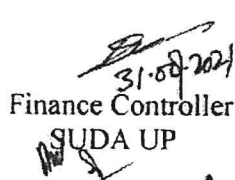
Sl No	Letter No. and date	Amount in lacs	
1	N-11012/86/2018-HFA-I-UD (FTS:9056369)  Dated 23.02.2021  (Amount Released for 'AHP Project at Kurhua' – 250 DUs – Rs. 150.00 lacs)  (Project Revised from 454 DUs)	308.40	Certified that out of Rs. 308.40 Lacs of grants sanctioned during the year (2020-21) in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

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

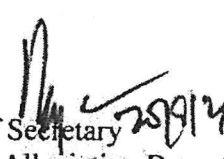
Kind of checks exercised.

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

  
Programme officer  
SUDA UP

  
31.08.2021  
Finance Controller  
SUDA UP

  
2.9.2021  
Director  
SUDA UP

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