

PAO(Sectt.)/HUA/Admin/Advice/2024-25/893-95 GOVERNMENT OF INDIA

PAO(Sectt.), M/o 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:	237
Advice Date:	30/09/2024

Sir,

Please debit our account with Rs.30,30,000/- (Thirty Lakh Thirty Thousand Only.) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: September, 2024

The Amount to be Settled: September, 2024

SI.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)	30,30,000	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) dated 28/09/2024
			GRAND TOTAL:	30,30,000	

Signature of the authorized official

(Girish Duseja)
Sr.Accounts Officer

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

(DSO-HFA

(3) Mon- all and of 14/10/24

3 MIS- HFA

BM10/24

No. N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) 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

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Dated: 28.09.2024

To

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

30.05.2018

30.10.2018

Total

1 AHP

1 AHP

Sub: Release of Rs. 30.30 lakh to State Govt. of Uttar Pradesh as 3rd & final installment of Central Assistance for 2 AHP projects approved in 34th and 39th CSMC meetings under PMAY-U Mission – reg.

Sir.

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I am directed to convey the sanction of competent authority to the release of Rs. 30.30.000/- (Rupees Thirty Lakh and Thirty Thousand only) to State Govt. of Uttar Pradesh as 3rd & final installment of Central Assistance (SC Component) for 6 AHP projects approved in 34th and 39th Central Sanctioning and Monitoring Committee (CSMC) meetings for Creation of Capital Assets under Pradhan Mantri Awas Yojana-Urban (PMAY-U) Mission for FY 2024-25 under SLS UP15 - UP-PRADHAN MANTRI AWAS YOJANA (URBAN) (1989).

The statement showing details of the projects against which the above Central 2. Assistance is being released towards 3rd & final installment of the Central Assistance is at Annexure and also as under:

(Rs. in lakh) **Funds CSMC CSMC Funds Funds** Funds being S. Project released date Name already already already No. No. released as released as released as this sanction 2nd as 3rd & final part part installment amount of installment amount of Central 3rd 1st of of Central Assistance installment Assistance installment Central for SC of Central for Assistance Component Assistance Component for SC for SC

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The State Government has furnished requisite Utilization Certificates (UCs) (copy enclosed), physical progress of the projects and Action Taken Reports (ATRs) on Third Party Quality Monitoring (TPQM) report and other necessary compliances as per scheme quidelines for release of 3rd & final installment of Central Assistance.

Based on decision and recommendations of CSMC under PMAY-U Mission in its 34th and 39th 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 23rdMarch 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. Data entry in PMAY(U)-MIS portal for all beneficiaries of the projects is completed and the Central Assistance is being released on the basis of 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.

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- 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 projects.
- 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 2024-25:

Major Head	3601	Grants-in-aid to State Governments
Sub-Major Head	06	Centrally Sponsored Schemes
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 # 94-96** of even number dated **27.09.2024**.
- 9. The sanction has been registered at **S. No. 1** 5 5 of the Grants-in-Aid Register of the HFA Division for the year 2024-25.

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. DDG (HFA), MoHUA
- 4. Joint Dir. (IFD), MoHUA
- 5. DS (Budget), MoHUA

- 6. NITI Aayog, SP Divn. /DR Divn., New Delhi
- 7. O/o CGA, Mahalekha Niyantrak Bhavan, New Delhi
- 8. Dy. Chief (MIS/DRMC), HFA Directorate to place this sanction at appropriate place on the website of the Ministry.
- 9. PMU (MIS), HFA Directorate
- 10. Sanction folder

(B.K. Mandal)

Under Secretary to the Govt. of India

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UP Housing and Development Board

PROJECT NAME: Construction of 144 DU'S at Bhinga Road, Bahraich

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 481.80 Lacs of grants sanctioned during the year (2023-24) in favour of State Urban
The second secon	N-11012/86/2018- HFA-1-UD (FTS- 9056369) Dt. 31.08.23	481.800	28.8000 (1 st Inst)	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. 28.800 Lacs has been utilized for the purpose of UP Housing and Development Board-AHP – 144 DU'S at Bhinga Road, Bahraich 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	481.800	28.8000	

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 Housing Commissioner - UP Housing and Development Board

Programme Officer

Finance Controller

Principal Secretary

Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh SUDA UP

UP Housing and Development Board

PROJECT NAME: Construction of 288 DU'S at Barel, Barabanki

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 2112.00 Lac of grants sanctioned during the yea (2023-24) in favour of State Urban
1	N-11012/86/2018- HFA-1-UD (FTS- 9056369) Dt. 31.08.23	481.800	33.6000 (1 st lnst)	Development Agency (SUDA-UP) under the Ministry/ Department Lette No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 172.80 Lacs has been utilized for the purpose of UP Housing and Development Board AHP = 288 DUS at Barel
2	N-11012362023-HFA- V-MoHUA-FTS- 9155624 Dt. 23.05.23	1,630.200	139.2000 (1 st Inst)	- AHP - 288 DU'S at Bare Barabanki for which it was sanctioned and that the balance amount remaining unutilized at the end of the year hat been surrendered to Government / will be adjusted towards the grants payable during the next year.
	Total	2,112.000	172.8000	

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 Housing Commissioner - UP Housing and Development Board

Programme Officer

Finance Controller SUDA UP Director SUDA UP

Principal Secretary

UP Housing and Development Board

PROJECT NAME: Construction of 144 DU'S at Spining Mill Housing Scheme, Etawah

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 481.80 Lacs of grants sanctioned during the year (2023-24) in favour of State Urban
1	N-11012/86/2018-HFA- I-UD (FTS-9056369) Dt. 31.08.23	481.800	28.8000 (1 st Inst)	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. 28.800 Lacs has been utilized for the purpose of UP Housing and Development Board-AHP – 144 DU'S at Spining Mill Housing Scheme, Etawah 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	481.800	28.8000	

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 Housing Commissioner - UP Housing and Development Board

Programme Officer

Finance Controller
SUDA UP

Director SUDA UP

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

Firozabad Shikohabad Development Authority

PROJECT NAME: Construction of 568 DU'S at Vill. Usaayeni, Firozabad

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 1207.200 La of grants sanctioned during the ye (2022-23) in favour of State Urb
1	N-11012/37/2023- HFA-V-MoHUA (FTS-9155626) Dt. 01.09.23	3.449	-1.3410 (2 nd Inst)	Development Agency (SUDA-UI under the Ministry/ Department Lett No. given in the margin and Rs.0. lacs account of unspent balance of the provious years of Rs. 177.66
2	N-11012/37/2023- HFA-V-MoHUA (FTS-9155626) Dt. 01.09.23	375.752	-9.5980 (2 nd Inst)	previous year, a sum of Rs. 177.66 Lacs has been utilized for the purpo of Firozabad Shikohabad Developme Authority – AHP – 568 DU'S at Vi Usaayeni, Firozabad for which it w
3	N-11 012/37/2023- HFA-V-MoHUA (FTS-9155626) Dt. 01.09.23	827.999	188.5390 (2 nd Inst)	sanctioned and that the balance amour remaining unutilized at the end of the year has been surrendered Government / will be adjusted towar the grants payable during the next year
	Total	1,207.200	177.6000	

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

Finance Controller

Director SUDA UP

Principal Secretary

Ghaziabad Development Authority

PROJECT NAME: Construction of 1200 DU'S at Pratap Vihaar, Ghaziabad

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 7079.400 La of grants sanctioned during the ye (2022-23) in favour of State Urba
1	N-11012/86/2018- HFA-I-UD (FTS- 9056369) Dt. 16.03.23	7,079.400	720.000 (1 st Inst)	Development Agency (SUDA-UP under the Ministry/ Department Lett No. given in the margin and Rs.0.0 lacs account of unspent balance of the previous year, a sum of Rs. 720.0 Lacs has been utilized for the purpos of Ghaziabad Development Authority AHP – 1200 DU'S at Pratap Vihaa 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.
	Total	7,079.400	720.000	

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

Principal Secretary

Form of Utilization Certificate

PMAY (URBAN-AHP)

Ghaziabad Development Authority

PROJECT NAME: Construction of 528 DU'S at Vill. Niwadi, Ghaziabad

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 7079.400 Le of grants sanctioned during the y (2022-23) in favour of State Urb
1	N-11012/86/2018- HFA-I-UD (FTS- 9056369) Dt. 16.03.23	7,079.400	316.8000 (1 st Inst)	Development Agency (SUDA-U) under the Ministry/ Department Let No. given in the margin and Rs.0 lacs account of unspent balance of previous year, a sum of Rs. 316. Lacs has been utilized for the purpo of Ghaziabad Development Authorit AHP – 528 DU'S at Vill. Niwa Ghaziabad for which it was sanction and that the balance amount remain unutilized at the end of the year been surrendered to Government / when the balance are adjusted towards the grants payar during the next year.
	Total	7,079.400	316.800	

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

Principal Secretary

Ghaziabad Development Authority

PROJECT NAME: Construction of 480 DUS at at Noor Nagar, Raj Nagar Ext, Ghaziabad

	Total	7,079.400	288.0000	adjusted towards the grants payable during the next year.
				Raj Nagar Extension, 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
				lacs account of unspent balance of the previous year, a sum of Rs. 288.00 Lacs has been utilized for the purpose of Ghaziabad Development Authority – AHP – 480 DU'S at at Noor Nagar,
-1	N-11012/86/2018- HFA-1-UD (FTS- 9056369) Dt. 16.03.23	7,079.400	288.0000 (1 ^M Inst)	Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00
SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 7079.400 Lacs of grants sanctioned during the year (2022-23) in favour of State Urban

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

Principal Secretary

Form of Utilization Certificate PMAY (URBAN-AHP)

UP Housing and Development Board

PROJECT NAME: Construction of 528 DU'S at Civil Lines, Gonda

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 1630.200 Lacs of grants sanctioned during the year (2023-24) in favour of State Urban
1	N-11012362023-HFA- V-MoHUA-FTS- 9155624 Dt. 23.05.23	1,630.200	237.6000 (1st Inst)	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. 237.600 Lacs has been utilized for the purpose of UP Housing and Development Board-AHP - 528 DU'S at Civil Lines, Gonda 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	1,630.200	237.6000	

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 - UP Housing and Development Board

Programme Officer

Finance Controller

Director SUDA UP

Principal Secretary

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

PMAY (URBAN-AHP)

Hapur-Pilkhuwa Development Authority

PROJECT NAME: Construction of 264 DU'S at Hindalpur, Hapur

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 1458.302 La of grants sanctioned during the ye (2022-23 & 2023-24) in favour
1	N-11012/3/2021-HFA- I-UD (FTS-9101759) Dt. 22.05.23	196.800	42.0000 (2 nd Inst)	State Urban Development Agend (SUDA-UP); under the Ministry Department Letter No. given in the
2	N-1101232021-HFA- I-UD FTS-9101759 Dt. 16.03.23	324.600	49.2000 (2 nd Inst)	margin and Rs.0.00 lacs account of unspent balance of the previous year, sum of Rs. 133.2000 Lacs has bee
3	N-11012/37/2023- HFA-V-MoHUA (FTS-9155626) Dt. 26.05.23	936.902	42.0000 (2 nd Inst)	Pilkhuwa Development Authority AHP – 264 DU'S at Vill. Hindalpur Hapur for which it was sanctioned an that the balance amount remainin unutilized at the end of the year ha been surrendered to Government / will be adjusted towards the grants payabl during the next year.
	Total	1,458.302	133.2000	

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

Kind of checks exercised.

U.C. Provided by VC - Hapur-Pilkhuwa Development Authority

Finance Controller

Director SUDA UP

Principal Secretary

Urban Employment & Poverty Alleviation Department,

Government of Uttar Pradesh

Form of Utilization Certificate

PMAY (URBAN-AHP)

Jhansi Development Authority (M/s Radha Swami Infra Developers Pvt.Ltd.) PROJECT NAME: Construction of 1180 DU'S at Vill. Karari, Gwalior Road, Jhansi

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 4465.533 L (Rs. 708.0017 for this project) grants sanctioned during the y (2021-22 & 2022-23) in favour
1	N-11012/12/2022- HFA-V-UD(FTS- 9124663) Dt. 28.03.22	2,506.495	474.8052 (2 nd lnst)	State Urban Development Ager (SUDA-UP); under the Minist Department Letter No. given in
2	N-11012/12/2022- HFA-V-UD(FTS- 9124663) Dt. 28.03.22	15.650	-2.3535 (2 nd Inst)	margin and Rs.0.00 lacs account unspent balance of the previous year sum of Rs. 498.000 Lacs has be utilized for the purpose of Jha
3	N-11 012/12/2022- HFA-V-UD (FTS- 9124663) Dt. 14.09.22	1,943.388	235.5500 (2 nd Inst)	Development Authority (M/s Rad Swami Infra Developers Pvt.Ltd. AHP – 1180 DU'S at Vill. Kara Gwalior Road, Jhansi for which it v sanctioned and that the balance amo remaining unutilized at the end of year has been surrendered Government / will be adjusted towathe grants payable during the next year
	Total	4,465.533	708.0017	

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

Kind of checks exercised.

U.C. Provided by VC - Jhansi Development Authority

Finance Controller W SUDA UP

Director SUDA UP

Principal Secretary

Urban Employment & Povery Alleviation Department,

Government of Uttar Pradesh

Form of Utilization Certificate

PMAY (URBAN-AHP)

Jhansi Development Authority (M/s Mac Infra City Pvt. Ltd.)

PROJECT NAME: Construction of 624 DU'S at vill. Ambaway, Gwalior Road, Jhansi

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 4465.533 Lac (Rs. 374.4005 for this project) of grants sanctioned during the year
1	N-11012/12/2022- HFA-V-UD(FTS- 9124663) Dt. 28.03.22	2,506.495	181.3207 (2 nd Inst)	(2021-22 & 2022-23) in favour of State Urban Development Agency (SUDA-UP); under the Ministry, Department Letter No. given in the
2	N-11012/12/2022- HFA-V-UD(FTS- 9124663) Dt. 28.03.22	15.650	-1.2440 (2 nd Inst)	margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 282.000 Lacs has been
3	N-11 012/12/2022- HFA-V-UD (FTS- 9124663) Dt. 14.09.22	1,943.388	194.3238 (2 nd Inst)	utilized for the purpose of Jhansi Development Authority (M/s Mac Infra City Pvt. Ltd.) – AHP – 624 at vill. Ambaway, Gwalior Road, Jhansi 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	4,465.533	374.4005	

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

U.C. Provided by VC - Jhansi Development Authority

Programme Officer

Finance Controller

SUDA UP

Director SUDA UP

Principal Secretary

Form of Utilization Certificate

PMAY (URBAN-AHP)

Lucknow Development Authority

PROJECT NAME: Construction of 4,512 DU'S at Sector I, Vasant Kunj, Lucknow

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 7079.400 Lac of grants sanctioned during the yea (2022-23) in favour of State Urban
1	N-11012/86/2018- HFA-1-UD (FTS- 9056369) Dt. 16.03.23	7,079.400	2707.200 (1 st Inst)	Development Agency (SUDA-UP) under the Ministry/ Department Lette No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 2707.200 Lacs has been utilized for the purpose of Lucknow Development Authority AHP-4,512 DU'S at Sector I, Vasan Kunj, Lucknow for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted toward the grants payable during the next year
	Total	7,079.400	2707.200	

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

U.C. Provided by VC - Lucknow Development Authority

Programme Officer SUDA UP Finance Controller
SUDA UP

Director SUDA UP

Principal Secretary

Form of Utilization Certificate PMAY (URBAN-AHP)

Lucknow Development Authority

PROJECT NAME: Construction of 2048 DU'S at Sharda Nagar Ext., Lucknow

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 7136.693 Lacs of grants sanctioned during the year (2021-22, 2022-23 & 2023-24) in
1	N-11 012/37/2023- HFA-V-MoHUA (FTS-9155626) Dt. 26.05.23	1,245.880	1.2000 (2 nd lnst)	favour of State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account
2	N-11012/12/2022- HFA-V-UD(FTS- 9124663) Dt. 28.03.22	2,506.495	792.4960 (2 nd Inst)	of unspent balance of the previous year, a sum of Rs. 1191.6000 Lacs has been utilized for the purpose of
3	N-11012/12/2022- HFA-V-UD(FTS- 9124663) Dt. 28.03.22	15.650	17.6440 (2 nd Inst)	Lucknow Development Authority – AHP – 2048 DUs at Sharda Nagar Ext., Lucknow for which it was
4	N-11 012/12/2022- HFA-V-UD (FTS- 9124663) Dt. 14.09.22	1,425.280	4.8000 (2 nd Inst)	sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to
5	N-11 012/12/2022- HFA-V-UD (FTS- 9124663) Dt. 14.09.22	1,943.388	375.4600 (2 nd Inst)	Government / will be adjusted towards the grants payable during the next year.
	Total	7,136.693	1,191.6000	

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

U.C. Provided by VC - Lucknow Development Authority

Programme Officer SUDA UP Finance Controller
SUDA UP

Director SUDA UP

Principal Secretary

Lucknow Development Authority

PROJECT NAME: Construction of 912 DU'S at Basant Kunj, Part-B, Lucknow

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 2193.400 Lacs of grants sanctioned during the year (2023-24) in favour of State Urban
1	N-11 012/37/2023- HFA-V-MoHUA (FTS-9155626) Dt. 26.05.23	1,245.880	488.3300 (2 nd Inst)	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
2	N-11012/37/2023- HFA-V-MoHUA (FTS-9155626) Dt. 26.05.23	936.902	99.5600 (2 nd Inst)	previous year, a sum of Rs. 589.1200 Lacs has been utilized for the purpose of Lucknow Development Authority – AHP – 912 DU'S at Basant Kunj,
3	N-11012/37/2023- HFA-V-MoHUA (FTS-9155626) Dt. 26.05.23	10.618	1.2300 (2 nd Inst)	Part-B, Lucknow for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
	Total	2,193.400	589.1200	

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

U.C. Provided by VC - Lucknow Development Authority

Programme Officer

Finance Controller SUDA UP Director SUDA UP

Principal Secretary

Lucknow Development Authority

PROJECT NAME: Construction of 768 DU'S at Basant Kunj, Part-A, Lucknow

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 2193.400 Lacs of grants sanctioned during the year (2023-24) in favour of State Urban
1	N-11 012/37/2023- HFA-V-MoHUA (FTS-9155626) Dt. 26.05.23	1,245.880	411.410 (2 nd Inst)	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
2	N-11012/37/2023- HFA-V-MoHUA (FTS-9155626) Dt. 26.05.23	936.902	76.4500 (2 nd Inst)	previous year, a sum of Rs. 488.890 Lacs has been utilized for the purpose of Lucknow Development Authority – AHP – 768 DU'S at Basant Kunj,
3	N-11012/37/2023- HFA-V-MoHUA (FTS-9155626) Dt. 26.05.23	10.618	1.0300 (2 nd Inst)	Part-A, Lucknow for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted toward the grants payable during the next year
	Total	2,193.400	488.8900	

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

U.C. Provided by VC - Lucknow Development Authority

Programme Officer

Finance Controller

Director SUDA UP

Principal Secretary

Form of Utilization Certificate PMAY (URBAN-AHP)

UP Housing and Development Board

PROJECT NAME: Construction of 1344 DU'S at Vill. Kankaha, Mohanlalganj, Lucknow

Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 1630.200 Lacs of grants sanctioned during the year (2023-24) in favour of State Urban
	N-11012362023-HFA- V-MoHUA-FTS- 9155624 Dt. 23.05.23	1,630.200	432.0000 (1 st Inst)	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. 432.000 Lacs has been utilized for the purpose of UP Housing and Development Board-AHP – 1344 DU'S at Vill. Kankaha, Mohanlalganj, Lucknow for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
	Total	1,630.200	432.0000	

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 - UP Housing and Development Board

Programme Officer
SUDA LPI

Finance Controller

SUDA UP

Director SUDA UP

Principal Secretary

UP Housing and Development Board

PROJECT NAME: Construction of 672 DU'S at Vill. Anaura, Lucknow

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 1207.200 Lacs of grants sanctioned during the year (2023-24) in favour of State Urban
1	N-11012/37/2023- HFA-V-MoHUA (FTS-9155626) Dt. 01.09.23	3.449	2.4000 (2 nd Inst)	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
2	N-11012/37/2023- HFA-V-MoHUA (FTS-9155626) Dt. 01.09.23	375.752	90.0000 (2 nd Inst)	previous year, a sum of Rs. 291.600 Lacs has been utilized for the purpose of UP Housing and Development Board- AHP - 672 at Vill. Anaura,
3	N-11 012/37/2023- HFA-V-MoHUA (FTS-9155626) Dt. 01.09.23	827.999	199.2000 (2 nd Inst)	Lucknow for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
	Total	1,207.200	291.6000	

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 - UP Housing and Development Board

Programme Officer

Finance Controller

Director SUDA UP

Principal Secretary

Form of Utilization Certificate

PMAY (URBAN-AHP)

Lucknow Development Authority

PROJECT NAME: Construction of 288 DU'S at Sector J, Jankipuram, Lucknow

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 7127.400 Lacs of grants sanctioned during the year (2022-23 & 2023-24) in favour of
1	N-11012/86/2018- HFA-1-UD (FTS- 9056369) Dt. 16.03.23	7,079.400	160.2000 (1 st Inst)	State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the
2	N-11012362023-HFA- V-MoHUA-FTS- 9155624 Dt. 23.05.23	35.400	12.6000 (1 st Inst)	margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 185.400 Lacs has been utilized for the purpose of Lucknow
3	N-11012/86/2018- HFA-I-UD (FTS- 9056369) Dt. 22.05.23	12.600	12.6000 (1st Inst)	Development Authority – AHP – 288 DU'S at Sector J, Jankipuram, Lucknow for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
	Total	7,127.400	185.4000	

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

Kind of checks exercised.

U.C. Provided by VC - Lucknow Development Authority

Programme Officer

Finance Controller

Director SUDA UP

Principal Secretary

Form of Utilization Certificate PMAY (URBAN-AHP)

UP Housing and Development Board

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

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 1207.200 Lacs of grants sanctioned during the year (2023-24) in favour of State Urban
1	N-11012/37/2023- HFA-V-MoHUA (FTS-9155626) Dt. 01.09.23	3.449	1.2000 (2 nd Inst)	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
2	N-11012/37/2023- HFA-V-MoHUA (FTS-9155626) Dt. 01.09.23	375.752	73.2000 (2 nd Inst)	previous year, a sum of Rs. 176.400 Lacs has been utilized for the purpose of UP Housing and Development Board AHP - 480 at Vill. Jahirpur,
3	N-11 012/37/2023- HFA-V-MoHUA (FTS-9155626) Dt. 01.09.23	827.999	102.000 (2 nd Inst)	Kursi Road, Lucknow for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
	Total	1,207.200	176.4000	

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 - UP Housing and Development Board

Programme Officer

Finance Controller

Director SUDA UP

Principal Secretary

Lucknow Development Authority

PROJECT NAME: Construction of 208 DU'S at Sharda Nagar Extension, Lucknow

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 4465.533 Lacs of grants sanctioned during the year (2021-22 & 2022-23) in favour of
1	N-11012/12/2022- HFA-V-UD(FTS- 9124663) Dt. 28.03.22	2,506.495	82.1000 (2 nd Inst)	State Urban Development Agency (SUDA-UP); under the Ministry Department Letter No. given in the
2	N-11012/12/2022- HFA-V-UD(FTS- 9124663) Dt. 28.03.22	15.650	0.9200 (2 nd Inst)	margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 123.600 Lacs has been
3	N-11 012/12/2022- HFA-V-UD (FTS- 9124663) Dt. 14.09.22	1,943.388	40.5800 (2 nd Inst)	utilized for the purpose of Lucknow Development Authority – AHP – 208 DU'S at Sharda Nagar Extension Lucknow for which it was sanctioned and that the balance amount remaining unutilized at the end of the year habeen surrendered to Government / will be adjusted towards the grants payable during the next year.
	Total	4,465.533	123.6000	

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

U.C. Provided by VC - Lucknow Development Authority

Finance Controller

SUDA UP

Director SUDA UP

Principal'Secretary

UP Housing and Development Board

PROJECT NAME: Construction of 2,128 DU'S at Sector-10B, Awadh Vihar, Lucknow

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 1211.702 Lacs of grants sanctioned during the year (2023-24) in favour of State Urban
1	N-11012/37/2023- HFA-V-MoHUA (FTS-9155626) Dt. 26.05.23	936.902	7.2000 (2 nd Inst)	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. 14.40 Lacs has been utilized for the purpose of UP Housing and Development Board —
2	N-11 012/3/2021- HFA-I-UD (FTS- 9101759) Dt. 22.05.23	274.800	7.2000 (2 nd lnst)	AHP - 2,128 DU'S at Sector-10B, Awadh Vihar, Lucknow for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
	Total	1,211.702	14.4000	

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 - UP Housing and Development Board

Programme Officer

Finance Controller
SUDA UP

Director SUDA UP

Principal Secretary

Form of Utilization Certificate PMAY (URBAN-AHP)

UP Housing and Development Board

PROJECT NAME: Construction of 672 DU'S at Sector 8-A, Jagrit Vihar, Meerut

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 1630.200 Lacs of grants sanctioned during the year (2023-24) in favour of State Urban
1	N-11012362023-HFA- V-MoHUA-FTS- 9155624 Dt. 23.05.23	1,630.200	403.2000 (1 st Inst)	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 UP Housing and Development Board-AHP - 672 DU'S at Sector 8-A, Jagrid Vihar, Meerut 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	1,630.200	403.2000	

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 - UP Housing and Development Board

Programme Officer SUDA JP Finance Controller

V SUDA UP

Director SUDA UP

Principal Secretary

Meerut Development Authority

PROJECT NAME: Construction of 576 DU'S at Sarai Kaji, Garh Road, Meerut

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 5894.413 Lacs of grants sanctioned during the year (2021-22 & 2022-23) in favour of	
1	N-11012/12/2022- HFA-V-UD(FTS- 9124663) Dt. 28.03.22	//	HFA-V-UD(FTS-	FTS- (SUDA-UP); und	State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the
2	N-11012/12/2022- HFA-V-UD(FTS- 9124663) Dt. 28.03.22	15.650	-1.5200 (2 nd Inst)	margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 236.400 Lacs has been	
3	N-11012/12/2022- HFA-V-UD (FTS- 9124663) Dt. 14.09.22	3.600	0.7600 (2 nd Inst)	utilized for the purpose of Meerut Development Authority – AHP – 576 DUs at Sarai Kaji, Garh Road, Meerut	
4	N-11 012/12/2022- HFA-V-UD (FTS- 9124663) Dt. 14.09.22	1,425.280	287.5900 (2 nd Inst)	for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been	
5	N-11 012/12/2022- HFA-V-UD (FTS- 9124663) Dt. 14.09.22	1,943.388	81.9500 (2 nd Inst)	surrendered to Government / will be adjusted towards the grants payable during the next year.	
	Total	5,894.413	236.4000		

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

Director SUDA UP

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

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Form GFR 12 C (See Rule 239)

Form of Utilization Certificate PMAY (URBAN-AHP)

UP Housing and Development Board

PROJECT NAME: Construction of 144 DU'S at Sector-4, Jagriti Vihar, Meerut

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 1211.702 Lacs of grants sanctioned during the year (2023-24) in favour of State Urban
1	N-11012/37/2023- HFA-V-MoHUA (FTS-9155626) Dt. 26.05.23	936.902	2.4000 (2 nd Inst)	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.4.80 Lacs has been utilized for the purpose of UP Housing and Development Board —
2	N-11 012/3/2021- HFA-I-UD (FTS- 9101759) Dt. 22.05.23	274.800	2.4000 (2 nd Inst)	AHP – 144 DU's at Sector-4, Jagriti Vihar, Meerut 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	1,211.702	4.8000	

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 Housing Commissioner - UP Housing and Development Board

Programme Officer SUDA UP 97

Finance Controller

Director SUDA UP

Principal Seretary

UP Housing and Development Board

PROJECT NAME: Construction of 672 DU'S at Sector 15, Majhola Yojana, Moradabad

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 2112.000 Lacs of grants sanctioned during the year (2023-24) in favour of State Urban
1	N-11012/86/2018- HFA-I-UD (FTS- 9056369) Dt. 31.08.23	481.800	28.8000 (1 st Inst)	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 UP Housing and Development Board
2	N-11012362023-HFA- V-MoHUA-FTS- 9155624 Dt. 23.05.23	1,630.200	316.8000 (1st Inst)	- AHP - 672 DU's at Sector 15, Majhola Yojana, Moradabad 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	2,112.000	345.6000	

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 - UP Housing and Development Board

Programme Officer

Finance Controller

Director SUDA UP

Principal Secretary

Urban Employment & Povent Alleviation Department,

Government of Uttar Pradesh

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Form GFR 12 C (See Rule 239)

Form of Utilization Certificate PMAY (URBAN-AHP)

Moradabad Development Authority

PROJECT NAME: Construction of 432 DU'S at Near Eco Harbel Park (Poket-2), Moradabad

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 3348.999 Lac of grants sanctioned during the ye (2021-22 & 2022-23) in favour of Sta
1	N-11012/12/2022- HFA-V-UD(FTS- 9124663) Dt. 28.03.22	2,506.495	-132.3800 (2 nd Inst)	Urban Development Agency (SUD, UP); under the Ministry/ Department Letter No. given in the margin at the control of the contro
2	N-11012/12/2022- HFA-V-UD(FTS- 9124663) Dt. 28.03.22	15.650	-1.5200 (2 nd lnst)	Rs.0.00 lacs account of unspent balant of the previous year, a sum of F 158.400 Lacs has been utilized for the previous of Managery and Postelon Transfer of Trans
3	N-11012/12/2022- HFA-V-UD (FTS- 9124663) Dt. 14.09.22	3.600	0.7600 (2 nd Inst)	purpose of Moradabad Developme Authority – AHP – 432 DUs at Ne Eco Herbal Park (Poket-2), Moradab for which it was sanctioned and that t
4	N-11 012/12/2022- HFA-V-UD (FTS- 9124663) Dt. 14.09.22	1,425.280	287.5900 (2 nd Inst)	balance amount remaining unutilized the end of the year has been surrender to Government / will be adjust
5	N-11 012/12/2022- HFA-V-UD (FTS- 9124663) Dt. 14.09.22	1,943.388	81.9500 (2 nd Inst)	towards the grants payable during to next year.
	Total	3,348.999	158.4000	

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 - Moradabad Development Authority

Programme Officer

26 of 37

Finance Controller

Director SUDA UP

Principal Secretary

Moradabad Development Authority

PROJECT NAME: Construction of 176 DU'S at Sonakpur, Moradabad

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 1666.200 Lacs of grants sanctioned during the year (2023-24) in favour of State Urban
1	N-11012362023-HFA- V-MoHUA-FTS- 9155624 Dt. 23.05.23	1,630.200	101.4000 (1st Inst)	Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00
2	N-11012362023-HFA- V-MoHUA-FTS- 9155624 Dt. 23.05.23	35.400	22.8000 (1 st Inst)	lacs account of unspent balance of the previous year, a sum of Rs. 124.800 Lacs has been utilized for the purpose
3	N-11012362023-HFA- V-MoHUA-FTS- 9155624 Dt. 23.05.23	0.600	0.6000 (1 st Inst)	of Moraday Development Authority – AHP – 176 DU'S at Sonakpur, Moraday 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	1,666.200	124.8000	

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 - Moradabad Development Authority

Programme Officer SUDA UP-L Finance Controller

Director SUDA UP

Principal Secretary

Moradabad Development Authority

PROJECT NAME: Construction of 384 DU'S at Vill. Laakdi Fazalpur, Moradabad

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 1157.437 Lac of grants sanctioned during the yea (2022-23 & 2023-24) in favour of
1	N-11 012/3/2021- HFA-1-UD (FTS- 9101759) Dt. 22.05.23	274.800	13.2000 (2 nd Inst)	State Urban Development Agency (SUDA-UP); under the Ministry Department Letter No. given in the
2	N-11012/3/2021-HFA- I-UD (FTS-9101759) Dt. 16.03.23	880.799	76.8000 (2 nd Inst)	unspent balance of the previous year, sum of Rs. 91.0890 Lacs has been utilized for the purpose of Moradaha
3	N-11012/3/2021-HFA- I-UD(FTS-9101759) Dt. 27.09.22	1.838	1.0890 (2 nd Inst)	utilized for the purpose of Moradaba Development Authority – AHP – 38 DU'S at Vill. Laakdi Fazalpur Moradabad for which it was sanctioned and that the balance amous remaining unutilized at the end of the year has been surrendered Government / will be adjusted toward the grants payable during the next year
	Total	1,157.437	91.0890	

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 - Moradabad Development Authority

Programme Officer SUDA PA

Finance Controller

Director SUDA UP

Moradabad Development Authority

PROJECT NAME: Construction of 288 DU'S at Shahpur Tigri Gata No.-357, Moradabad

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 3338.381 Lacs of grants sanctioned during the year (2022-23 & 2023-24) in favour of
1	N-11 012/37/2023- HFA-V-MoHUA (FTS-9155626) Dt. 26.05.23	1,245.880	1.2000 (2 nd Inst)	State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of
2	N-11012/37/2023- HFA-V-MoHUA (FTS-9155626) Dt. 26.05.23	936.902	8.4000 (2 nd Inst)	unspent balance of the previous year, a sum of Rs. 26.400 Lacs has been utilized for the purpose of Moradabad Development Authority – AHP – 288
3	N-11 012/3/2021- HFA-I-UD (FTS- 9101759) Dt. 22.05.23	274.800	7.2000 (2 nd Inst)	DUs at Shahpur Tigri Gata No357, Moradabad for which it was sanctioned and that the balance amount
4	N-11012/3/2021-HFA- I-UD (FTS-9101759) Dt. 16.03.23	880.799	9.6000 (2 nd Inst)	remaining unutilized at the end of the year has been surrendered Government / will be adjusted toward the grants payable during the next year
	Total	3,338.381	26.4000	

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 - Moradabad Development Authority

Programme Officer SUDA LIP Finance Controller

Director SUDA UP

Principal Secretary

Moradabad Development Authority

PROJECT NAME: Construction of 288 DU'S at New Moradabad Yojana, Pocket-1, Moradabad

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 1155.599 Lacs of grants sanctioned during the year (2022-23 & 2023-24) in favour of
1	N-11 012/3/2021- HFA-I-UD (FTS- 9101759) Dt. 22.05.23	274.800	1.2000 (2 nd Inst)	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. 19.20 Lacs has been utilized for the purpose of Moradabad
2	N-11012/3/2021-HFA- I-UD (FTS-9101759) Dt. 16.03.23	880.799	18.0000 (2 nd Inst)	Development Authority – AHP – 288 DU's at New Moradabad Yojana, Pocket-1, Moradabad 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	1,155.599	19.2000	

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 - Moradabad Development Authority

Finance Controller V SUDA UP

SUDA UP

Principal Secretary

Urban Employment & Poverty Alleviation Department,

Government of Uttar Pradesh

Form of Utilization Certificate PMAY (URBAN-AHP)

Moradabad Development Authority

PROJECT NAME: Construction of 144 DU'S at Vill. Dhakka, Moradabad

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 1157.437 Lacs of grants sanctioned during the year (2022-23 & 2023-24) in favour of
1	N-11 012/3/2021- HFA-I-UD (FTS-91 01759) Dt. 22.05.23	274.800	3.6000 (2 nd Inst)	State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the
2	N-11012/3/2021-HFA- I-UD (FTS-9101759) Dt. 16.03.23	880.799	4.8000 (2 nd Inst)	margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 8.3580 Lacs has been
3	N-11012/3/2021-HFA- I-UD(FTS-9101759) Dt. 27.09.22	1.838	-0.0420 (2 nd Inst)	utilized for the purpose of Moradabad Development Authority – AHP – 384 DU'S at Vill. Dhakka, Moradabad 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	1,157.437	8.3580	

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 - Moradabad Development Authority

Finance Controller WSUDA UP

Director SUDA UP

Principal Secretary
Urban Employment & Poverty Alleviation Department,

Government of Uttar Pradesh

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

Prayagraj Development Authority (M/S The Innovators Digital Ads Pvt. Ltd.)
PROJECT NAME: Construction of 141 DU'S at at Yamuna Enclave, Prayagraj

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 1458.302 Lacs of grants sanctioned during the year (2022-23 & 2023-24) in favour of
1	N-11012/3/2021-HFA- I-UD (FTS-9101759) Dt. 22.05.23	196.800	33.6000 (2 nd Inst)	State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the
2	N-1101232021-HFA- I-UD FTS-9101759 Dt. 16.03.23	324.600	27.0000 (2 nd Inst)	margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 94.200 Lacs has been
3	N-11012/37/2023- HFA-V-MoHUA (FTS-9155626) Dt. 26.05.23	936.902	33.6000 (2 nd Inst)	utilized for the purpose of Prayagraj Development Authority (M/S The Innovators Digital Ads Pvt. Ltd.) – AHP – 141 DU'S at Yamuna Enclave, Prayagraj 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	1,458.302	94.2000	

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

U.C. Provided by VC - Prayagraj Development Authority

Programme Officer

Finance Controller

Director SUDA UP

Principal Secretary

Prayagraj Development Authority

PROJECT NAME: Construction of 76 DU'S at at Lukerganj, Prayagraj

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 7079.400 Lacs of grants sanctioned during the year (2022-23) in favour of State Urban
1	N-11012/86/2018- HFA-I-UD (FTS- 9056369) Dt. 16.03.23	7,079.400	45.6000 (1 st Inst)	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. 45.60 Lacs has been utilized for the purpose of Prayagraj Development Authority – AHP – 76 DU'S at at Lukerganj, Prayagraj 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	7,079.400	45.6000	

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

U.C. Provided by VC - Prayagraj Development Authority

Programme Officer
SUDALP 7

Finance Controller

Director SUDA UP

Principa Secretary

Prayagraj Development Authority

PROJECT NAME: Construction of 312 DUS at Gokul Sector, Kalindipuram, Prayagraj

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 2094.339 Lacs of grants sanctioned during the year (2022-23 & 2023-24) in favour of
1	N 11012/37/2023- HEA-V-MoHUA (FTS-9155626) Dt. 26.05.23	936.902	1.2000 (2 nd Inst)	State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of
?	N-11 012/3/2021- HEA-I-UD (FTS-91 01759) Dt. 22.05.23	274.800	1.2000 (2 nd Inst)	unspent balance of the previous year, a sum of Rs. 7.9700 Lacs has been utilized for the purpose of Prayagraj
.3	N-11012/3/2021-HFA- I-UD(FTS-9101759) Dt. 27.09.22	1.838	-0.4300 (2 nd Inst)	Development Authority – AHP – 312 DUs at Gokul Sector, Kalindipuram, Prayagraj for which it was sanctioned
4	N-11012/3/2021-11FA- 1-UD (FTS-9101759) Dt. 16.03.23	880.799	6.0000 (2 nd Inst)	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	2,094.339	7.9700	

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

U.C. Provided by VC - Prayagraj Development Authority

Programme Officer

Finance Controller
SUDA UP

Director SUDA UP

Principal Secretary

UP Housing and Development Board

PROJECT NAME: Construction of 192 DU'S at Lohra Mau Marg Scheme, Sultanpur

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 1207.200 Lacs of grants sanctioned during the year (2023-24) in favour of State Urban
1	N-11012/37/2023- HFA-V-MoHUA (FTS-9155626) Dt. 01.09.23	3.449	1.1900 (2 nd Inst)	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
2	N-11012/37/2023- HFA-V-MoHUA (FTS-9155626) Dt. 01.09.23	375.752	16.9500 (2 nd Inst)	previous year, a sum of Rs. 84.000 Lacs has been utilized for the purpose of UP Housing and Development Board— AHP — 192 at Lohra Mau
3	N-11 012/37/2023- HFA-V-MoHUA (FTS-9155626) Dt. 01.09.23	827.999	65.8600 (2 nd Inst)	Marg Scheme, Sultanpur 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	1,207.200	84.000	

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 - UP Housing and Development Board

Programme Officer

Finance Controller

Director SUDA UP

Principal Secretary

Form of Utilization Certificate

PMAY (URBAN-AHP)

Unnao-Shuklaganj Development Authority

PROJECT NAME: Construction of 480 DU'S at Bahar Nagar Palika, Unnao

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 882.637 Lacs of grants sanctioned during the year (2022-23) in favour of State Urban
1	N-11012/3/2021-HFA- I-UD(FTS-9101759) Dt. 27.09.22	1.838	1.2000 (2 nd Inst)	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. 21.60 Lacs has been utilized for the purpose of Unnao Shuklaganj Development
2	N-11012/3/2021-HFA- I-UD (FTS-9101759) Dt. 16.03.23	880.799	20.4000 (2 nd Inst)	Authority - AHP - 480 DU'S at Bahar Nagar Palika, Unnao 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	882.637	21.6000	

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 - Unnao-Shuklaganj Development Authority

Programme Officer

Finance Controller SUDA UP Director SUDA UP

Principal Secretary

Unnao-Shuklaganj Development Authority

PROJECT NAME: Construction of 240 DU'S at Baahar NP, Unnao

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 880.799 Lacs of grants sanctioned during the year (2022-23) in favour of State Urban
1	N-11012/3/2021-HFA- I-UD (FTS-9101759) Dt. 16.03.23	880.799	2.4000 (2 nd Inst)	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. 2.40 Lacs has been utilized for the purpose of Unnao-Shuklaganj Development Authority - AHP - 240 DU'S at Baahar NP, Unnao 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	880.799	2.4000	

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 - Unnao-Shuklaganj Development Authority

Programme Officer

Finance Controller

Director SUDA UP

Principal Secretary



राज्य नगरीय विकास अभिकरण, उ०प्र0

भवन सं0-23, सेक्टर-7, गोमतीनगर विस्तार (निकट डायल 112), लखनऊ-226002

दूरभाष सं0 : 0522-2838081, 2838082

Website-sudaup.org, Email: pmusuda@gmail.com

पत्रांक : 13 42 / 50 / एक / 2016-17

21 जून, 2023 दिनांक:

सेवा में,

संयुक्त सचिव एवं मिशन निदेशक (एच०एफ०ए०) आवासन एवं शहरी कार्य मंत्रालय, भारत सरकार निर्माण भवन, नई दिल्ली ।

विषय : प्रधानमत्री आवास योजना (शहरी) के अन्तर्गत ए.एच.पी. मद में प्राप्त केन्द्रीय अनुदान की धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र का प्रेषण।

महोदय,

कृपया निम्न विवरणानुसार भारत सरकार द्वारा प्रधानमंत्री आवास योजना (शहरी) के घटक ए.एच.पी. के अन्तर्गत सूडा उ०प्र० को अवमुक्त की गई केन्द्रीय धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित है :

(धनराशि लाख में)

क्र. सं.	भारत सरकार का पत्र	दिनांक	पत्र की कुल धनराशि	प्राधिकरण का नाम	परियोजना का नाम	आवासों की संख्या	परियाजना हेतु अवमुक्त धनराशि	किश्त	प्रेषित की जाने वाली उपयोगिता प्रमाण पत्र की धनराशि	अवशेष उपयोगिता प्रमाण पत्र की धनराशि
1	2	3	4	5	6	7	8	9	10	11.
1	N-11021/7/2017-HFA 1- MHUPA(E.No 9019260)	23-03-18	11,136.22	Lucknow Dev Auth	Basant Kunj, Part-A	768	460.80	1st	40.00	
	N-11021/7/2017-HFA.1- MHUPA(E.No.9019260) Total					768	460.80		40.00	DE THE
2	N-11011131/2019-HFAI- UD(9062088)	27-03-19	2,016 00	Firozabad Shikohabad DA	VIII. Usaayeni	800	340.80	1st	340.80	
	N-11011131/2019-HFAI- UD(9062088) Total					800	340.80		340.80	10 7°46.
3	N-11012/80/2019-HFAI- UD(FTS 9073696)	16-12-19	53,40	Kanpur Dev Auth	Mahaveer Nagar Extension	5040	54.33	2nd	64.33	
4	N-11012/80/2019-HFAI- UD(FTS 9073695)	16-12-19	53.40	Kanpur Dev Auth	Ramganga Enclave	576	4.43	2nd	4.43	
5	N-11012/80/2019-HFAI- UD(FTS 9073696)	16-12-19	558.56	Kanpur Dev Auth	Ramganga Enclave	576	64.16	2nd	64,16	
6	N-11012/80/2019-HFAI- UD(FTS 9073696)	19-12-19	161,40	Kanpur Dev Auth	Ramganga Enclave	576	112.61	2nd	112.61	
	N-11012/80/2018-HFAI- UD(FTS:9073896) Total				Marie Territor	8768	235.53		235.53	
7	N-11012/80/2019 HFAI- UD(FTS-9073696)	18-09-20	272 40	M/s Shri Sai Baba Infraproject Varanasi Dev Auth)	Sal City	608	272.40	2nd	272.40	Kira-Az.
	N-11012/80/2019-HFAI- UD(FTS-9073896) Total		成為物	是不是		608	272.40		272.40	
8	N-11011/5/2019-HFA-I- UD(FTS-9059454)	09-11-20	199.80	Ghaziabad Dev Auth M/S Anthem Yes Kirti Infracity Pvt Ltd)	Ozone Classic, Vill. Noor Nagar B. Vill. Saddiq	333	199.80	1st	199.80	
	N-11011/5/2019-HFA-L UD(FTS-9059454) Total		To Year			333	199.80		199.80	1500
9	N-11012/3/2021-HFA-I- UD(FTS 9101759)	26-02-21	70.31	Moradabad Dev Auth	Shahpur Tigni Geta No. 357	288	18.05	2nd	18.05	
10	N-11012/3/2021-HFA-I- UD(FTS 9101759)	26-02-21	483.05	Moradabad Dev Auth	Shahpur Tigri Gata No -357	288	82.93	2nd	82.93	
11	N-11012/3/2021-HFA-I- UD(FTS 9101759)	26-02-21	70.31	Moradabad Dev Auth	New Moradabad Yojna, Pocket-1	288	18.05	2nd	18.05	
12	N-11012/3/2021-HFA-I- UD(FTS 9101759)	26-02-21	463.05	Moradabad Dev Auth	New Moradabad Yojna, Pocket-1	288	112.94	2nd	112.94	
13	N-11012/3/2021-HFA-I- UD(FTS 9101759)	26 02-21	70 31	Unnao Shuklaga.nj Dev Auth	Bahar Nagar Palika	480	29.07	2nd	29.07	•
14	N-11012/3/2021-HFA-I- UD(FTS 9101759)	26-02-21	483.05	Unnao Shukiaganj Dev Auth	Bahar Nagar Palika	480	144.01	2nd	144.01	Table 1
	N-11012/3/2021-HFA-1- UD(FTS:9101759) Total	建加强	LIES.			2,112	332.84		332.84	

क्र. सं.		दिनांक	पत्र की कुल धनराशि	प्राधिकरण का नाम	परियोजना का नाम	आवासों की संख्या	परियाजना हेतु अवमुक्त धनराशि	किश्त	प्रेषित की जाने वाली उपयोगिता प्रमाण पत्र की धनराशि	अवशेष उपयोगिता प्रमाण पत्र की धनराशि
1	2	3	4	5	6	7	8	9	10	11
15	N-11012/3/2021 HFA-I- UDeFTS 9101759)	26-02-21	22 63	Moradabad Dev Auth	Shahpur Tigri Gata No -357	288	0,08	2nd	0.08	
16	N-11012/3/2021-HFA-I- UDeFTS:9101759)	26-02-21	22.63	Moradabad Dev Auth	New Moradabad Yojna, Pocket-1	288	0.08	2nd	0.08	-
17	N-11012/3/2021-HFA-I- UDeFTS:9101759)	26-02-21	22.63	Unnao Shuklaganj Dev Auth	Bahar Nagar Palika	480	8.12	2nd	8.12	75
	N-11012/3/2021-HFA-I- UDeFTS:9101759) Total					1,056				DE LOS
18	N-11012/3/2021-HFA-I- UD(FTS 9101759)	02-03-21	21.55	Moradabad Dev	VIII. Dhakka	144	9.03	2nd	7.96	
19	N-11012/3/2021-HFA-I- UD(FTS 9101769)	02-03-21	174.11	Moradabad Dev	Vill Dhakka	144		2nd	9.03	
20	N-11012/3/2021-HFA-I- UD(FTS-9101759)	02-03-21		Moradabad Dev	Vill Laakdi	384	23.87	2nd	23.87	
21	N-11012/3/2021-HFA-I-	02-03-21	21.55	Moradabad Dev	Fazalpur Vill Laakdi	384	24.07	2nd	24.07	
22	UD(FTS:9101759) N-11012/3/2021-HFA-I-	09-03-21	174.11	IIDAVD (Lucknow)	Fazalpur Sector-7A	992	24.58		24.58	
23	UD(FTS:9101759) N-11012/3/2021-HFA-I-	09-03-21	44.40		Awadh Vihar Sector-7A		36.00	2nd	36.00	•
	UD(FTS.9101759) N-11012/3/2021-HFA-I-	1147	787.75	UPAVP (Lucknow)	Awadh Vihar Sector-10B	992	185.60	2nd	185.60	
24	UD(FTS 9101759) N-11012/3/2021-HFA-I-	09-03-21	44.40	UPAVP (Lucknow)	Awadh Vihar Sector-3 (Part-I)	2,128	12.00	2nd	12.00	•
25	UD(FTS 9101759) N-11012/3/2021-HFA-I-	09-03-21	44.40	UPAVP (Lucknow)	Awadh Vihar	672	3.60	2nd	3.60	·
26	UD(FTS 9101759) N-11012/3/2021-HFA-I-	09-03-21	44.40	UPAVP (Lucknow)	Sector-3 (Part-1). Awadh Vihar	960	10.80	2nd	10.80	
27	UD(FTS:9101759)	09-03-21	44.40	UPAVP (Lucknow)	Sector-16, Manjhola Yojana	288	3.60	2nd	3.60	•
	N-11012/3/2021-HFA-I- UD(FTS:9101759) Total	FIFTH I		100 100	建工作	7,088	246.35		245.35	
28	N-11012/3/2021-HFA-I- UDeFTS:9101759)	09-03-21	79.93	UPAVP (Lucknow)	Sector-10B, Awadh Vihar	2,128	29.54	2nd	29.54	
29	N-11012/3/2021-HFA-I- UDeFTS 9101759)	09-03-21	787.75	UPAVP (Lucknow)	Sector-10B, Awadh Vihar	2,128	269.50	2nd	269.50	
30	N-11012/3/2021-HFA-I- UDeFTS 9101759)	09-03-21	79.93	UPAVP (Lucknow)	Sector-3 (Part-I) Awadh Vinar	672	11.10	2nd	11.10	
31	N-11012/3/2021-HFA-I- UDeFTS 9101759)	09-03-21	787.75	UPAVP (Lucknow)	Sector-3 (Part-I) Awadh Vinar	672	125.84	2nd		
32	N-11012/3/2021-HFA-I- UDeFTS:9101759)	09-03-21	79.93	UPAVP (Lucknow)	Sector-3 (Part-I), Awadh Vihar	960	1000	2nd	125.84	
33	N-11012/3/2021-HFA-I- UDeFTS 9101759)	09-03-21	787.75	UPAVP (Lucknow)	Sector-3 (Part-I),	960	16.71	2nd	16.71	
34	N-11012/3/2021-HFA-I- UDeFTS:9101759)	09-03-21	787.75	UPAVP	Awadh Vihar Sector-15,	288	164.86	2nd	164.86	2
	N-11012/3/2021-HFA-I- UDeFTS:9101769) Total		767.75	[Moradabad)	Manjhola Yojana	7,808	41.95		41.95	
35	N-1101213/2021-HFA-I-	09-03-21		UPAVP (Lucknow)	Sector-7A,	992	659.50	2nd	659.50	
	UD(FTS:9101759) N-1101213/2021-HFA-1		79.93		Awadh Vihar	992	22.66	Zno	22.66	
36	N-1101213/2021-HFA-I-	09-03-21		UPAVP	Sector-16		22.66		22.66	
	UDeFTS 9101759) N-1101213/2021-HFA-I-	15000 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	79.93	(Moradabad)	Manjhola Yojana	288	0.08	2nd	0.08	
	N-11012/63/2021-HFA-V-	18 K. W. 17 T.		Total Control	Madhuban	288	0.08		0.08	
37	UD(FTS-9112901)	23-08-21	170.92	Ghaziabad Dev Auth	Bepudham Pocket-F	856	26.40	2nd	26.40	
38	N-11012/63/2021-HFA-V- UD(FTS-9112901)	23-08-21	170 92	Moradabad Dev Auth	Shahpur Tign Gata No -357	288	57.60	2nd	57.60	
39	N-11012/63/2021-HFA-V- UD(FTS-9112901)	23-08-21	170.92	Moradabad Dev Auth	Near Eco Harbei Park (Poket-2)	432	31.72	2nd	31.72	
40	N-11012/63/2021-HFA-V- UD(FTS-9112901)	23-08-21	170.92	Moradabad Dev Auth	New Moradabad Yojna, Pocket-1	288	55.20	2nd		
	N-11012/63/2021-HFA-V- UD(FTS-9112901) Total					1,864			55.20	1502000
41	N-11012/64/2021-HFA-V-	23-08-21		Gorakhpur Dev	Rapti Nagar		170.92		170.92	
	UD(FTS-9112902)	20021	6.69	Auth	Extension (find Phase)	1,116	6.69	2nd	6.69	-
42	N-11012/64/2021-HFA-V- UD(FTS-9112902)	23-08-21		Gorakhpur Dev Auth	Rapti Nagar Extension (find Phase)	1,116	68.43	2nd	68.43	
43	00(113-9112902)	23-08-21	189.63		Bhagirathi and Janvi Kanpur	2,208	121.20	2nd	121.20	
	N-11012/84/2021-HFA-V- UD(FTS-9112902) Total					4,440	196.32		196.32	
44	OD(F15-8112904)	23-08-21		Sorakhpur Dev Auth	Rapti Nagar Extension	384	19.34	2nd	19.34	
45	N-11012/66/2021-HFA-V- UD(FTS-9112904)	23-08-21	102.87	Kanpur Dev Auth	Mahaveer Nagar Extension	5040	146,40	2nd		

क्र. स.	भारत सरकार का पत्र	दिनांक	पत्र की कुल धनराशि	प्राधिकरण का नाम	परियोजना क नाम) आवासों की संख्या	परियाजना हेतु अवमुक्त धनराशि	किश्त	प्रेषित की जाने वाली उपयोगिता प्रमाण पत्र की धनराशि	अवशेष उपयोगिता प्रमाण पत्र की धनरारि
1	2	3	4	5	6	7	8	9	10	11
46	N-11012/66/2021-HFA-V- UD(FTS-9112904)	23-08-21	102.87	Kanpur Dev Auth	Ramganga Enclave	576	3.60	2nd	3.60	
47	N-11012/66/2021-HFA:V- UD(FTS-9112904)	23-08-21	102 67	Moradabad Dev Auth	Vill Dhakka	144	26.40	2nd	26.40	
48	N-11012/66/2021-HFA-V- UD(FTS-9112904)	23-08-21	102 87	Moradabad Dey Auth	Vill Laakd Fazelpur	384	58.80	2nd	58.80	•
49	N-11012/66/2021-HFA-V- UD(FTS-9112904)	23-08-21	102 87	Unnao Shuklaganj Dev Auth	Bahar Nagar Palika	240	10.33	2nd	10.33	3.755 ± 5.
50	N-11012/65/2021-HFA-V- UD(FTS-9112904)	23-08-21	102.87	UPAVP (Lucknow)	Sector-108, Awadh Vihar	2,128	74.40	2nd	74.40	
	N-11012/86/2021-HFA-V- UD(FTS-9112904) Total			MATERIAL PROPERTY.		8,896	46.47	85 Y	46,47	
51	N-11012/SS/2021-HFA-V-	23-08-21	1.00	Gorakhpur Dev Auth	Repti Nagar Extension	384	1.40	2nd	1.40	
52	UD(FTS-9112904) N-11012/SS/2021+1FA-V	23-08-21	10 30 30	Hapur-Pilkhuwa	Anana Vinar	408	3.58	2nd	3.58	
53	UD(FTS-9112904) N-11012/SS/2021 HFA-V-	23-08-21		Dev Auth Moradabad Dev	Near Eco Harbel	432	0.13	2nd	0.13	
54	UD(FTS-9112904) N-11012/SS/2021-HFA-V-	23-08-21	1.08	Auth Moradabad Dev	Park (Poket-2) New Moradabad	288		2nd		
	UD(FTS-9112904) N-11012/SS/2021-HFA-V-	23-08-21	1 08	Auth Moradabad Dev	Yojna Pocket-1	144	2.40	2nd	2.40	
55	UD(FTS-9112904) N-11012/SS/2021-HFA-V-		1,08	Auth Unnao Shukiaganj	Bahar Nagar	240	1.20	2nd	1.20	
56	UD(FTS-9112904) N-11012/SS/2021-HFA-V-	23-08-21	1.08	Dev Auth	Palika Sector-10B		3.46	2nd	3.46	
57	UD(FTS-9112904)	23-08-21	1 08	UPAVP (Lucknow)	Awadh Vihar	2,128	7.20	Znu	7.20	
	N-11012/SS/2021-HFA-V- UD(FTS-9112904) Total				Baraula	4,024	19.12		19.12	
58	N 11012/65/2021-HFA-V- UD(FTS-9112903)	27-08-21	87.60	Aligarh Dev Auth	Jaffrabad	156	4.80	2nd	4.80	
	N-11012/66/2021-HFA-V- UD(FTS-9112903) Total				生物 基本市	156	4.80		4.80	P. 17.34
59	N-11012/62/2021-HFA-V- UD(FTS-9112861)	27-08-21	958 46	Gorakhpur Dev Auth	Rapti Nagar Extension	384	53,66	2nd	53.66	
60	N-11012/62/2021-HFA-V- UD(FTS-9112861)	27-08-21	958.46	Kanpur Dev Auth	Mahaveer Nagar Extension	5040	457.20	2nd	457.20	
61	N-11012/62/2021-HFA-V- UD(FTS-9112861)	27-03-21	958.46	Kanpur Dev Auth	Ramganga Enclave	576	96.00	2nd	96.00	•
62	N-11012/62/2021-HFA-V- UD(FTS-9112861)	27-05-21	958 46	UPAVP (Lucknow)	Sector-10B, Awadh Vihar	2,128	334.80	2nd	334.80	
63	N-11012/62/2021-HFA-V- UD(FTS-9112861)	27-08-21	958 46	UPAVP (Moradabad)	Sector-16 Manihola Yojana	288	16.80	2nd	16.80	in in
	N-11012/62/2021-HFA-V- UD(FTS-9112861) Total				429.015	5,416	958.46		958.46	
64	N-11012/63/2021-HFA-V- UD(FTS-9112901)	27-08-21	149.60	Ghaziabad Dev Auth	Madhuban Bapudham	856	122.40	2nd	122.40	
65	N-11012/63/2021-HFA-V-	27-08-21	440 PO	Moradabad Dev	Pocket-F Shahpur Tigri Geta No -357	288	10.80	2nd	10.80	
66	UD(FTS-9112901) N-11012/63/2021-HFA-V-	27-08-21	149 60	Auth Moradabad Dev	Near Eco Harbel	432	1944	2nd	16.40	radia.c.
00	UD(FTS-9112901) N-11012/63/2021-HFA-V-		149 60	Auth	Park (Poket-2)	1,676	16.40		149.60	
67	N-11012/64/2021-HFA-V-	27-08-21	398.88	Gorakhpur Dev	Rapt Nagar Extension (IIInd	1,116	120.48	2nd	120.48	Z Z Z ASI
7 100	UD(FTS-9112902) N-11012/64/2021-HFA-V-	27-08-21		Kanpur Dev Auth	Phase) Bhagirathi and	2,208		2nd	3 4	
68	UD(FTS-9112902) N-11012/64/2021-HFA-V-	27-00-21	398.88		Janvi Kanpur	3,324	278.40	(Call)	278,40	
	UD(FTS-9112902) Total N-11012/65/2021-HFA-V-	1. 档号4		Hapur-Pilkhuwa		408	398.88	2nd	398.88	
69	UD(FTS-9112903) N-11012/95/2021-HFA-V-	27-08-21	87 60	Dev Auth	Anand Vinar		82.80		82.80	A PER C
	UD(FTS-9112903) Total	TENE !		Moradabad Dev		408	82.80		82.80	1-17
70	N-11012/66/2021-HFA-V- UD(FTS-9112904)	27-08-21	240 61	Auth	Vill. Dhakka Bahar Nagar	144	12.00	2nd	12.00	
71	N-11012/66/2021-HFA-V- UD(FTS-9112904)	27-08-21	240 61	Unnao Shuklaganj Dev Auth	Bahar Nagar Paika	240	61.81	2nd	61.81	
	N-11012/66/2021-HFA-V- UD(FTS-9112904) Total					384	73.81		73.81	A Property
72	N-11012/SS/2021-HFA-V- UD(FTS-9112904)	27-08-21	1.08	Aligarh Dev Auth	Baraula Jaffrabad	156	0.04	2nd	0.04	4.6
73	N-11012/SS/2021-HFA-V- UD(FTS-9112904)	27-08-21	1.08	Kanpur Dev Auth	Mahaveer Nagar Extension	5040	16.80	2nd	16.80	8.0
74	N-11012/SS/2021-HFA-V- UD(FTS-9112904)	27-08-21	1.08	Kanpur Dev Auth	Ramganga Enclave	676	1.20	2nd	1.20	•
	N-11012/SS/2021-HFA-V- UD(FTS-9112904) Total				PAGE 1	5772	18.04	Media.	18.04	
75	N-11012/12/2022-HFA-V- UD(FTS-9124663)	28-03-22	2,506.49	Kanpur Dev Auth	Shakrapur Yojana	2,208	787.68	2nd	787.68	10

क्र. सं.	भारत सरकार का पत्र	दिनांक	पत्र की कुल धनराशि	प्राधिकरण का नाम	परियोजना का नाम	आवासों की संख्या	परियाजना हेतु अवमुक्त धनराशि	किश्त	प्रेषित की जाने वाली उपयोगिता प्रमाण पत्र की धनराशि	अवशेष उपयोगिता प्रमाण पत्र की धनराशि
1	2	3	4	5	6	7	8	9	10	11
76	N-11012/12/2022-HFA-V- UD(FTS-9124663)	28-03-22	15.65	Kanpur Dev Auth	Shakrapur Yojana	2,208	1.43	2nd	1.43	
77	N-11012/12/2022-HFA-V- UD(FTS-9124663)	28-03-22	15.65	Bulandshahar Dev Auth	Khasra No 2385, Vili Rampura	160	0.00	2nd	0.00	
78	N-11012/12/2022-HFA-V- UD(FTS-9124663)	28-03-22	2 506 49	Bulandshahar Dev Auth	Khasra No 2385, Vili	160	63.09	2nd	59.89	3.20
79	N-11012/12/2022-HFA-V- UD(FTS-9124663)	28-03-22	18.65	Lucknow Dev Auth	Basant Kunj Pan-B	912	2.34	2nd	2.34	
80	N-11012/12/2022-HFA-V- UD(FTS-9124663)	28-03-22	2,506.49	Lucknow Dev Auth	Basant Kunj Pan-B	912	62.26	2nd	62.26	
81	N-11012/12/2022-HFA-V- UD(FTS-9124663)	28-03-22	15.65	Lucknow Dev Auth	Balaganj Awas	432	1.16	2nd	1.16	
82	N 11012/12/2022-HFA-V- UD(FTS-9124663)	28-03-22	2,506.49	Lucknow Dev Auth	Balagani Awas	432	31.90	2nd	31.90	
83	N-11012/12/2022-HFA-V- UD(FTS-9124663)	28-03-22	15.65	Lucknow Dev Auth	Basant Kunj Part-A	768	1.54	2nd	1.54	
84	N-11012/12/2022-HFA-V- UD(FTS-9124653)	28-03-22	2,506.49	Lucknow Dev Auth	Basant Kunj. Part-A	768	38.02	2nd	38.02	
85	N-11012/12/2022-HFA-V- UD(FTS-9124663)	28-03-22	2,506.49	Muzaffar Nagar Dev Auth	Meerut Road, Muzaffar Nagar	224	75.81	2nd	71.96	3.85
86	N-11012/12/2022-HFA-V- UD(FTS-9124663)	14-09-22	1,943.39	Kanpur Dev Auth	Shakrapur Yojana	2,208	408.96	2nd	408.96	
87	N-11012/12/2022-HFA-V- UD(FTS-9124663)	14-09-22	1,943.39	Lucknow Dev Auth	Basant Kunj Part-B	912	99.56	2nd	99.56	
88	N-11012/12/2022-HFA-V- UD(FTS-9124663)	14-09-22	1,425.28	Lucknow Dev Auth	Basant Kunj Part-B	912	488.33	2nd	488.33	
89	N-11012/12/2022-HFA-V- UD(FTS-9124663)	14-09-22	1,943.39	Lucknow Dev Auth	Balaganj Awas	432	56.13	2nd	66.13	
90	N-11012/12/2022-HFA-V- UD(FTS-9124663)	14-09-22	1,425.28	Lucknow Dev Auth	Balaganj Awas	432	230.75	2nd	230.75	
91	N-11012/12/2022-HFA-V- UD(FTS-9124663)	14-09-22	1,943,39	Lucknow Dev Auth	Basant Kunj Part-A	768	76.45	2nd	76.45	11.
92	N-11012/12/2022-HFA-V- UD(FTS-9124663)	14-09-22	1,425.28	Lucknow Dev Auth	Basant Kunj Part-A	768	411.41	2nd	411.41	•
93	N-11012/12/2022-HFA-V- UD(FTS-9124663)	14-09-22	3.60	Lucknow Dev Auth	Basant Kunj Part-B	912	1.23	2nd	1.23	
94	N-11012/12/2022-HFA-V- UD(FTS-9124663)	14-09-22	3.60	Lucknow Dev Auth	Balaganj Awas	432	0.58	2nd	0.58	
95	N-11012/12/2022-HFA-V- UD(FTS-9124663)	14-09-22	3.60	Lucknow Dev Auth	Basant Kunj Part-A	768	1.03	2nd	1.03	
	N-11012/12/2022-HFA-V- UD(FTS-9124863) Total			国的是包含	国际管理	17,728	2,570.11		2,563.06	7.05
96	N-11012/3/2021-HFA-I- UD(FTS-9101759)	27-09-22	1.84	UPAVP (Lucknow)	Sector-108, Awadh Vihar	2,128	2.40	2nd	2.40	
97	N-11012/3/2021-HFA-I- UD(FTS-9101759)	27-09-22	1.84	UPAVP (Meerut)	Sector-4, Jagriti Vihar	144	0.19	2nd	0.19	
98	N-11012/3/2021-HFA-I- UD(FTS-9101759)	16-03-23	880.80	Kanpur Dev Auth	Mahaveer Nagar Extension	5040	294.00	2nd	294.00	
99	N-11012/3/2021-HFA-I- UD(FTS-9101759)	16-03-23	880.80	Kanpur Dev Auth	Ramganga Enclave	576	36.00	2nd	36.00	
100	N-11012/3/2021-HFA-I- UD(FTS-9101759)	16-03-23	880.60	Kanpur Dev Auth	Bhagirathi and Janvi Kanpur	2,208	100.80	2nd	100.80	
101	N-11012/3/2021-HFA-I- UD(FTS-9101759)	16-03-23	880 80	UPAVP (Lucknow)	Sector-10B. Awadh Vihar	2,128	69.60	2nd	69.60	
102	N-11012/3/2021-HFA-1- UD(FTS-9101759)	16-03-23	880.80	UPAVP (Moradabad)	Sector-16 Manjhola Yojana	288	14.40	2nd	14.40	
103	N-11012/3/2021-HFA-I- UD(FTS-9101759)	16-03-23	880.80	UPAVP (Meerut)	Sector-4 Jagriti Vihar	144	7.20	2nd	7.20	
	N-11012/3/2021-HFA-I- UD(FTS-9101759) Total				1	12.656	624.21		524.21	
104	N-11012/86/2018-HFA-I- UD(FTS-9056369)	16-03-23	7,079.40	Kanpur Dev Auth	Sector 1, Jawahar Puram Yojana	3,072	1,843.20	1st	1,843.20	
105	N-11012/86/2018-HFA-I- UD(FTS-9056369)	16-03-23	7,079.40	Kanpur Dev Auth	Shatabdi Nagar, Sector 3 & 4	4,800	691.20	1st	691.20	-

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क्र. सं.	भारत सरकार का पत्र	दिनांक	पत्र की कुल धनराशि	प्राधिकरण का नाम	परियोजना का नाम	आवासों की संख्या	परियाजना हेतु अवमुक्त धनराशि	किश्त	जाने वाली उपयोगिता प्रमाण पत्र की	प्रेषित की जाने वाली उपयोगिता प्रमाण पत्र की धनराशि
1	2	3	4	5	6	7	8	9	10	11
106	N 11012/86/2018-HFA-I- UD(FTS-9056369)	16-03-23	7,079.40	UPAVP (Bahraich)	Bhinga Road, Bahraich	192	57.60	1st	57.60	
107	N-11012/86/2018-HFA-I- UD(FTS-9056369)	16-03-23	7,079.40	UPAVP (Etawah)	Spining Mill Housing Scheme	192	57.60	1st	57,60	
108	N-11012/86/2018-HFA-I- UD(FTS-9056369)	16-03-23	7,079.40	UPAVP (Moradabad)	Sector 15, Majhola Yojana	1,200	57.60	1st	57.60	
	N-11012/86/2018-HFA-I- UD(FTS-9056369) Total		7 Table			9,456	2,707.20		2,707.20	3.
	Grand Total	3.4 79	TETER.		A. W. Tr	107,721	10,662.23		10,234.38	7.05

संलग्नक-यथोपरि।

भवदीय

(डॉ० अनिल कुमार)

निदेशक

पत्रांक एवं दिनांक तदैव।

प्रतिलिपि:

प्रमुख सचिव, नगरीय रोजगार एवं गरीबी उन्मूलन, कार्यक्रम विभाग, उ०प्र० शासन को सूचनार्थ प्रेषित ।

2. कार्यालय महालेखाकार लेखा एवं हकदारी, प्रथम/द्वितीय, उ०प्र० इलाहाबाद को संलग्नक सहित प्रेषित ।

> (डॉo अनिल कुमार) निदेशक

PMAY (URBAN-AHP)

Aligarh Development Authority

PROJECT NAME: Construction of 156 DU'S at Baraula Jaffrabad

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 88.6840 Lacs of grants sanctioned during the year (2021-22) in favour of State Urban
1	N·11012/65/2021- HFA-V-UD (FTS- 9112903) Dt. 27.08.21	87.6000	4.8000 (2 nd Inst)	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. 4.7650 Lacs has been utilized for the purpose of Aligarh Development Authority AHP-156 DU'S at Baraula Jaffrabad for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
2	N-11012/SS/2021- HFA-V-UD(FTS- 9112904) Dt. 27,08.21	1.0840	-0.0350 (2 nd Inst)	
9.4	Total	88.6840	4.7650	A STATE OF THE STA

Certified that I have satisfied myself that the conditions on which the grants-in-aid was 2sanctioned 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 - ALIGARH DEVELOPMENT AUTHORITY

Programme Officer
SUDA UP

Finance Controller

Director SUDA UP

Principal Secretary

Urban Employment & Poventy Alleviation Department,

Government of Uttar Pradesh (अमृत अभिजात) प्रमुख सचिव वार विकास, वारीय राजगार एवं

PMAY (URBAN-AHP)

BULANDSHAHAR DEVELOPMENT AUTHORITY

PROJECT NAME: Construction of 160 DU'S at Khasra No. 2385, Vill Rampura

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 63.087 Lacs of grants sanctioned during the year (2021-
1	N-11012/12/ 2022-HFA-V-UD (FTS-9124663) Dated 28.03.2022	2506.4947	63.090 (2 nd Inst)	22) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs
2	N-11012/12/ 2022-HFA-V-UD (FTS-9124663) Dated 28.03.2022	15.6499	-0.003 (2 nd Inst)	account of unspent balance of the previous year, a sum of Rs. 59.890 Lacs has been utilized for the purpose of Bulandshahar Development Authority, PMAY(U) – AHP – Khasra No. 2385, Vill Rampura - 160 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	2,522.145	63.087	

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 - BULANDSHAHAR DEVELOPMENT AUTHORITY.

Programme Officer
9 SUDA UP

Finance Controller

Director SUDA UP

Principal Secretary

Urban Employment & Poverty Alleviation Department,

Government of Uttar Pradesh

(अमृत अभिजात)
प्रमुख सचिव,
नगर विकास, नगरीय रोजगार एवं
रहेती सन्दर्भ अधिकार

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-
1	N-11011131/ 2019-HFA1-UD (9062088) Dated 27.03.2019	2016.0000	340.8000 (1 st Inst)	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.
	Total	2016.0000	340.8000	Control of the Contro

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 g SUDA UP

Finance Controller

SUDA UP W SUDA UP

Principal Secretary

Urban Employment & Poverty Alleviation Department,

Government of Uttar Pradesh

(अमृत अभिजात) प्रमुख राचित् नगर निकास, नगराव शेजगार एवं गरावी राम्युक्त व्यक्रकात विकास Director

PMAY (URBAN-AHP)

GHAZIABAD DEVELOPMENT AUTHORITY

PROJECT NAME: Construction of 856 DUs at Madhuban Bapudham Pocket-F

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 320.5260 Lacs of grants sanctioned during the year (2021-22) in favour of State Urban Development
1	N-11012/63/ 2021-HFA-V-UD (FTS-9112901) Dt. 27.08.21	149,6040	122,4000 (2 nd Inst)	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
2	N-11012/63/ 2021-HFA-V- UD(FTS- 9112901) Dt. 23,08.21	170.9220	26.4000 (2 nd Inst)	Rs. 148.80 Lacs has been utilized for the purpose of Ghaziabad Development Authority, PMAY(U) – AHP– Madhuban Bapudham Pocket-F – 856 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	320.5260	148.8000	

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 - GHAZIABAD DEVELOPMENT AUTHORITY.

Programme Officer

Finance Controller

W SUDA UP

Principal Secretary

Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh

> (अमृत अभिजात) प्रमुख सचिव,

नगर विकास, नगरीय राजगार एवं हरीबी उन्मृजन जनर्यक्रम विनाग, Director SUDA UP

Ghaziabad Development Authority

(M/s Anthem Yash Kirti Infracity Pvt Ltd.)

PROJECT NAME: Construction of 333 DU'S at Ozone Classic

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 199.8000 Lacs of grants sanctioned during the year (2020-21) in favour of State Urban
	N-11011/5/2019- HFA-I-UD (FTS- 9059454) Dt. 09.11.20	199.8000	199,8000 (1 st Inst)	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. 199.8000 Lacs has been utilized for the purpose of Ghaziabad Development Authority (M/s Anthem Yash Kirti Infracity Pvt Ltd.) – AHP – 333 DU'S at Ozone Classic 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	199.8000	199.8000	

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 - GHAZIABAD DEVELOPMENT AUTHORITY

Programme Officer
SUDA UP

Finance Controller

WSUDA UP

Principal Secretary

Urban Employment & Poverty Alleviation Department,

Government of Uttar Pradesh

प्रमुख सविव, नगर विकास, नगरीय राजगार एवं गरीवी उन्मुखन वर्गांकम दिवाय राजी Director

PMAY (URBAN-AHP)

GORAKHPUR DEVELOPMENT AUTHORITY

PROJECT NAME: Construction of 384 DU'S at Rapti Nagar Extension

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 1062.4180 Lacs of grants sanctioned during the year (2021-22) in favour of State Urban Development
1	N-11012/62/ 2021-HFA-V-UD (FTS-9112861) Dt. 27.08.21	958.4600	53.6600 (2 nd Inst)	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
2	N-11012/SS/ 2021-HFA-V-UD (FTS-9112904) Dt. 23.08.21	1.0840	1.4000 (2 nd Inst)	Rs. 74.400 Lacs has been utilized for the purpose of Gorakhpur Development Authority, PMAY(U)-AHP- Rapti Nagar Extension - 384 DUs for which it was
3	N-11012/66/ 2021-HFA-V-UD (FTS-9112904) Dt. 23.08.21	102.8740	19,3400 (2 nd Inst)	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	1062.4180	74.4000	

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 - GORAKHPUR DEVELOPMENT AUTHORITY.

Finance Controller W SUDA UP

Director SUDA UP

Principal Secretary

Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh

(अमृत अभिजात) प्रमुख सचिव एक प्रामुखानगर प्रत

Form of Utilization Certificate

PMAY (URBAN-AHP)

GORAKHPUR DEVELOPMENT AUTHORITY

PROJECT NAME: Construction of 1116 DU'S at Rapti Nagar Extension (IInd Phase)

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 595.200 Lacs of grants sanctioned during the year (2021-22) in favour of State Urban Development
1	N-11012/64/ 2021-HFA-V-UD (FTS-9112902) Dt. 27.08.21	398.8820	120.4820 (2 nd Inst)	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. 195.600 Lacs has been utilized for the
2	N-11012/64/ 2021-HFA-V-UD (FTS-9112902) Dt. 23.08.21	6.6880	6.6880 (2 nd Inst)	purpose of Gorakhpur Development Authority, PMAY(U)-AHP- Rapti Nagar Extension - 1116 DUs for which it was sanctioned and that the balance amount
3	N-11012/64/ 2021-HFA-V-UD (FTS-9112902) Dt. 23.08.21	189.6300	68.4300 (2 nd Inst)	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	595.2000	195.6000	Service and the service of the servi

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 - GORAKHPUR DEVELOPMENT AUTHORITY.

Programme Officer

Finance Controller WSUDA UP

Director SUDA UP

Principal Secretary

Urban Employment & Poverty Alleviation Department,

Government of Uttar Pradesh (अमृत अभिजात)

प्रमुख सचिव नगर विकास, नगरीय रोजना एवं गरीबी उन्मूलन कार्यक्रम विनाम

PMAY (URBAN-AHP)

HAPUR-PILKHUWA DEVELOPMENT AUTHORITY

PROJECT NAME: Construction of 408 DU'S at Anand Vihar

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 88.6840 Lacs of grants sanctioned during the year (2021-22) in favour of State Urban Development
1	N-11012/65/ 2021-HFA-V-UD (FTS-9112903) Dt. 27.08.21	87.6000	82.8000 (2 nd Inst)	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. 86.3830 Lacs has been utilized for the
2	N-11012/SS/ 2021-HFA-V-UD (FTS-9112904) Dt. 23.08.21	1.0840	3.5830 (2 nd Inst)	purpose of HAPUR - PILKHUWA DEVELOPMENT AUTHORITY, PMAY(U) - AHP- Anand Vihar - 408 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	88.6840	86.3830	

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

Kind of checks exercised.

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

Programme Officer

Finance Controller

Director SUDA UP

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

(अमृत अभिजात) प्रमुख सचिव नगर विकास, नगरीय रोजगार एवं गरीबी उन्मृतन कार्यक्रम विभाग, उत्तर प्रवेश शारान।

KANPUR DEVELOPMENT AUTHORITY

PROJECT NAME: Construction of 2208 DU'S at Shakrapur Yojna

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 4465.5326 Lacs of grants sanctioned during the year (2021-22) in favour of State Urban Development				
1	N-11012/12/ 2022-HFA-V-UD (FTS-9124663) Dt. 28.03.22	2,506.4947	787.6780 (2 nd Inst)	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. 1195.20 Lacs has been utilized for the				
2	N-11012/12/ 2022-HFA-V-UD (FTS-9124663) Dt. 28.03.22	15.6499	-1.4330 (2 nd Inst)	purpose of KANPUR DEVELOPMENT AUTHORITY, PMAY(U) -AHP- Shakrapur - 2208 DUs for which it was sanctioned and that the balance amount				
3	N-11 012/12/ 2022-HFA-V-UD (FTS-9124663) Dt. 28.03.22	1,943.3880	408.9550 (2 nd Inst)	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	4,465.5326	1195.2000					

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

Finance Controller

Director SUDA UP

Principal Secretary
Urban Employment & Poverty Alleviation Department,

Government of Uttar Pradesh

(अमृत अमिजात) प्रमुख सविव नगर विकास, नगरीय रोजगार एवं गरीबी जन्मुलन नगरीकम दिस ग

Form of Utilization Certificate PMAY (URBAN-AHP)

Kanpur Development Authority

PROJECT NAME: Construction of 5040 DU'S at Mahaveer Nagar Extension

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 1996.616 Lacs of grants sanctioned during the year (2022-23, 2021-22, 2019-20) in favour
1	N-11012/62/2021-HFA -V-UD(FTS-9112861) Dt. 27.08.21	958.4600	457.2000 (2 nd Inst)	of State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of
2	N-11012/SS/2021-HFA -V-UD(FTS-9112904) Dt. 27.08.21	1,0840	-16.800 (2 nd Inst)	unspent balance of the previous year, a sum of Rs. 642.3300 Lacs has been
3	N-11012/66/2021-HFA -V-UD(FTS-9112904) Dt. 23.08.21	102.8740	-146.40 (2 nd Inst)	Development Authority - AHP - 5040 DU'S Mahaveer Nagar Extension for
4	N-11 012/3/2021-HFA- I-UD (FTS-91 01759) Dt. 16.03.23	880.7990	294.0000 (2 nd Inst)	which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered
5	N-11012/80/2019-HFA I-UD (FTS: 9073696) Dt. 16.12.19	53.3990	54.3300 (2 nd Inst)	to Government / will be adjusted towards the grants payable during the next year.
	Total	1996.6160	642.3300	国外的企业的企业

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

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
गरीयी उन्मृतन कार्यक्रम विकास
सतार प्रजा अभवा

Kanpur Development Authority

PROJECT NAME: Construction of 576 DU'S at Ramganga Enclave

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 2716.5770 Lacs of grants sanctioned during the year (2022-23, 2021-22 &
1	N-11012/62/2021-HFA -V- UD(FTS-9112861) Dt. 27.08.21	958.4600	96.0000 (2 nd Inst)	2018-19) in favour of State Urban Development Agency (SUDA- UP); under the Ministry/
2	N-11012/SS/2021-HFA -V- UD(FTS-9112904) Dt. 27.08.21	1.0840	-1.2000 (2 nd Inst)	Department Letter No. given in the margin and Rs.0.00 lacs account of
3	N-11012/66/2021-HFA -V- UD(FTS-9112904) Dt. 23.08.21	102.8740	3.6000 (2 nd Inst)	unspent balance of the previous year, a sum of Rs. 315.60 Lacs ha
4	N-11012/80/2019-HFA I-UD (FTS: 9073696) Dt. 19.12.19	161.4000	112.6100 (2 nd Inst)	been utilized for the purpose of Kanpur Development Authority - AHP - 576 DU's at Ramganga
5	N-11012/80/2019-HFA 1-UD (FTS: 9073696) Dt. 16.12.19	53.3990	4.4300 (2 nd Inst)	Enclave for which it was sanctioned and that the balance
6	N-11012/80/2019-HFA I-UD (FTS: 9073696) Dt. 16.12.19	558.5610	64.1600 (2 nd Inst)	amount remaining unutilized at the end of the year has been
7	N-11 012/3/2021-HFA-I-UD (FTS-91 01759) Dt. 16.03.23	880.7990	36.0000 (2 nd Inst)	surrendered to Government / will be adjusted towards the grants payable during the next year.
	Total	2716.5770	315.6000	

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

Finance Controller

WSUDA**ŋ**UP

Principal Secretary Urban Employment & Poverty Alleviation Department,
Government of Uttar Pradesh
(अमृत अभिजात)
प्रमुख सचिव

अनुव साम्यः नगर विकास, नगरीय राजनार एवं गरीवी उन्मूलन कार्यक्रम विनाम उतार एवत भागत

Director

Form of Utilization Certificate PMAY (URBAN-AHP)

Kanpur Development Authority

PROJECT NAME: Construction of 2208 DU'S at Bhagirathi and Janvi Kanpur

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 1469.3110 Lacs of grants sanctioned during the year (2022-23 & 2021-22) in favour of
1	N-11012/64/2021-HFA- V-UD(FTS-9112902) Dt. 27.08.21	398.8820	278.4000 (2 nd Inst)	State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of
2	N-11012/64/2021-HFA- V -UD(FTS-9112902) Dt. 23.08.21	189.6300	121,2000 (2 nd Inst)	unspent balance of the previous year, a sum of Rs. 500.3900 Lacs has been utilized for the purpose of Kanpur Development Authority - AHP -
3	N-11 012/3/2021-HFA- I-UD (FTS-91 01759) Dt. 16.03.23	880.7990	100.8000 (2 nd Inst)	2208 DU's at Bhagirathi and Janvi Kanpur 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	1469.3110	500.4000	

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

Finance Controller W SUDA UP

SUDA UP

Principal Secretary

Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh

(अमृत अभिजात) प्रमुख सचिव, नगर विकास, नगरीय रोजगार एवं मतेनी सम्मूलन लगेकन विकत

Kanpur Development Authority

PROJECT NAME: Construction of 3072 DU'S at Sector 1, Jawahar Puram Yojana

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 7079.4000 Lacs of grants sanctioned during the year (2022-23) in favour of State
1	N-11012/86/2018-HFA- I-UD (FTS-9056369)	7,079.400	1,843.200 (1 st Inst)	Urban Development Agency (SUDA- UP); under the Ministry/ Department Letter No. given in the margin and
	Dt. 16.03.23			Rs.0.00 lacs account of unspent balance of the previous year, a sum of
				Rs. 1843.2000 Lacs has been utilized for the purpose of Kanpur Development Authority – AHP –
			The second	3072 DU's at Sector 1, Jawahar Puram Yojana for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has
3	The second secon		en se fogter sy	been surrendered to Government / will be adjusted towards the grants payable during the next year.
	Total	7,079.400	1843.200	

Certified that I have satisfied myself that the conditions on which the grants-in-aid was . 2sanctioned 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

Finance Controller

WSUDA, JP

Principal Secretary
Urban Employment & Poverty Alleviation Department,

Government of Uttar Pradesh

(अमृत अमिजात) प्रमुख सचिव अपुष्य सम्बन्धः समस् विधनसः, नगरीम राजनगर एटं यहानी चन्मूलन कार्मक्रम विकास

Form of Utilization Certificate PMAY (URBAN-AHP)

Kanpur Development Authority

PROJECT NAME: Construction of 4800 DU'S at Sector 3 & 4, Shatabdi Nagar

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 7079.4000 Lacs of grants sanctioned during the year (2022-23) in favour of State
1	N-11012/86/2018-HFA- 1-UD (FTS-9056369)	7,079.400	691.2000 (1 st Inst)	Urban Development Agency (SUDA- UP); under the Ministry/ Department Letter No. given in the margin and
	Dt. 16.03.23			Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 691.2000 Lacs has been utilized for the purpose of Kanpur Development Authority – AHP – 4800 DU's at Sector 3 & 4, Shatabdi Nagar 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.
100	Total	7,079.400	691.200	

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

Finance Controller SUDAVUP

Director SUDA UP

Principal Secretary

Urban Employment & Poverty Alleviation Department,

Government of Uttar Pradesh

(अमृत अभिजात) प्रमुख सविव नगर विकास, नगरीय रोजगार एवं गरीबी उन्मृतन नगर्यक्रम दिवाग,

Lucknow Development Authority

PROJECT NAME: Construction of 912 DU'S at Basant Kunj, Part-B

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 5,894.4126 Lacs of grants sanctioned during the year (2022-23 & 2021-22) in favour of
1	N-11 012/12/2022-HFA- V-UD (FTS-9124663) Dt. 14.09.22	1,943.3880	99.5600 (2 nd Inst)	State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the
2	N-11 012/12/2022-HFA- V-UD (FTS-9124663) Dt. 14.09.22	1,425.280	488.3300 (2 nd Inst)	margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 529.200 Lacs has been
3	N-11012/12/2022-HFA- V-UD (FTS-9124663) Dt. 14.09.22	3.6000	1.2300 (2 nd Inst)	utilized for the purpose of Lucknow Development Authority – AHP – 912 DU's at Basant Kunj, Part-B for which
4	N-11012/12/2022-HFA- V-UD(FTS-9124663) Dt. 28.03.22	15.6499	2,3400 (2 nd Inst)	it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to
5	N. 11012/12/2022 UEA 2 506 4947 -62 2600	Government / will be adjusted towards the grants payable during the next year.		
	Total	5,894.4126	529.200	

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

U.C. Provided by VC - LUCKNOW DEVELOPMENT AUTHORITY

Programme Officer

Finance Controller

Principal Secretary

Urban Employment & Poverty Alleviation Department,

Government of Uttar Pradesh

(अमृत अभिजात) स्तुण्य क्षमा व्यवस्था । समोद्या अस्तुल्यः जिल्ह्यः चलाव्यास्य Director

Form of Utilization Certificate PMAY (URBAN-AHP)

Lucknow Development Authority

PROJECT NAME: Construction of 432 DU'S at Balaganj Awas Yojna

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 5,894.4126 Lacs of grants sanctioned during the year (2022-23 & 2021-22) in favour of
1	N-11 012/12/2022-HFA- V-UD (FTS-9124663) Dt. 14.09.22	1,943.3880	56.1300 (2 nd Inst)	State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the
2	N-11 012/12/2022-HFA- V-UD (FTS-9124663) Dt. 14.09.22	1,425.2800	230.7500 (2 nd Inst)	margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 254.400 Lacs has been
3	N-11012/12/2022-HFA- V-UD (FTS-9124663) Dt. 14.09.22	3,6000	0.5800 (2 nd Inst)	utilized for the purpose of Lucknow Development Authority – AHP – 432 DU's at Balaganj Awas Yojana for
4	N-11012/12/2022-HFA- V-UD(FTS-9124663) Dt. 28.03.22	15.6499	-1.1600 (2 nd Inst)	which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been
5	N-11012/12/2022-HFA- V-UD(FTS-9124663) Dt. 28.03.22	2,506.4947	-31.9000 (2 nd Inst)	surrendered to Government / will be adjusted towards the grants payable during the next year.
100	Total	5,894.4126	254.400	

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

Kind of checks exercised.

U.C. Provided by VC - LUCKNOW DEVELOPMENT AUTHORITY

Programme Officer

Finance Controller WSUDAJUP

Director SUDA UP

Principal Secretary

Urban Employment & Poverty Alleviation Department,

Government of Uttar Pradesh

(अमृत अभिजात) प्रगुल स्थिव, नगर विकास, प्राचित्र मेलावान ए मरीवी प्रमुख्य राज्या

Lucknow Development Authority

PROJECT NAME: Construction of 768 DU'S at Basant Kunj, Part-A

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 17,030.6326 Lacs of grants sanctioned during the year (2022-23 & 2021-22) in favour of
1	N-11 012/12/2022-HFA- V-UD (FTS-9124663) Dt. 14.09.22	1,943.3880	76.4500 (2 nd Inst)	State Urban Development Agency (SUDA-UP); under the Ministry/
2	N-11 012/12/2022-HFA- V-UD (FTS-9124663) Dt. 14.09.22	1,425.2800	411.4100 (2 nd Inst)	Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a
3	N-11012/12/2022-HFA- V-UD (FTS-9124663) Dt. 14.09.22	3.6000	1.0300 (2 nd Inst)	sum of Rs. 492.4100 Lacs has been utilized for the purpose of Lucknow Development Authority – AHP – 768
4	N-11012/12/2022-HFA- V-UD(FTS-9124663) Dt. 28.03.22	15.6499	1.5400 (2 nd Inst)	DU's at Basant Kunj, Part-A for which it was sanctioned and that the balance
5	N-11012/12/2022-HFA- V-UD(FTS-9124663) Dt. 28.03.22	2,506.4947	-38.0200 (2 nd Inst)	amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards
6	N-11021/7/2017-HFA.1- MHUPA(E.No.9019260) Dt. 23.03.18 (UC of Rs. 420.80 against 460.80 sent earlier)	11,136.2200	460.8000 (1 st Inst)	the grants payable during the next year.
	Total	17,030.6326	913.2100	

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

Kind of checks exercised.

U.C. Provided by VC - LUCKNOW DEVELOPMENT AUTHORITY

Programme Officer

Finance Controller

SUDA UP

Principal Secretary

Urban Employment & Poverty Alleviation Department,

Government of Uttar Pradesh

(अमृत अभिजात) प्रमुख सचिव, नगर विकास, नगरीय रोजगार एवं गरीवी उन्मूलन कार्यक्रम विभाग, उत्तर प्रदेश शारान। Director

Form of Utilization Certificate PMAY (URBAN-AHP)

MORADABAD DEVELOPMENT AUTHORITY

PROJECT NAME: Construction of 288 DU'S at Shahpur Tigri Gata No.-357

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 133.1990 Lacs of grants sanctioned during the year (2021-22) in favour of State Urban
I	N-11012/63/2021-HFA- V-UD (FTS-9112901) Dt. 27.08.21	149.6040	10.8000 (2 nd Inst)	Development Agency (SUDA-UP); under the Ministry/Department Letter No. given in the margin and Rs.0.00 lacs
2	N-11012/63/2021-HFA- V-UD (FTS-9112901) Dt. 23.08.21	170.9220	57.6000 (2 nd Inst)	account of unspent balance of the previous year, a sum of Rs. 133.1990 Lacs has been utilized for the purpose of MORADABAD DEVELOPMENT
3	N-11012/3/2021-HFA- I-UD (FTS:9101759) Dt. 26.02.21	22.6340	-0.0830 (2 nd Inst)	AUTHORITY, PMAY(U) - AHP - Shahpur Tigri Gata No357-288 DUs
4	N-11012/3/2021-HFA- I-UD (FTS: 9101759) Dt. 26.02.21	70.3140	-18.052 (2 nd Inst)	for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered
5	N-11012/3/2021-HFA- I-UD (FTS: 9101759) Dt. 26.02.21	483.0510	82.9340 (2 nd Inst)	to Government / will be adjusted towards the grants payable during the next year.
	Total	896.5250	133.1990	

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 - MORADABAD DEVELOPMENT AUTHORITY.

Programme Officer

Finance Controller

Director SUDA UP

Principal Secretary

Urban Employment & Poverty Alleviation Department,

Government of Uttar Pradesh (अमृत अभिजीत) प्रमुख सचिव

प्रमुख सचिव, नगर विकास, नगरीय रोजगार एवं गरीबी उन्मूलन कार्यक्रम विभाग, उत्तर प्रदेश शासन।

PMAY (URBAN-AHP)

MORADABAD DEVELOPMENT AUTHORITY

PROJECT NAME: Construction of 432 DU'S at Near Eco Harbel Park (Poket-2)

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 321.6100 Lacs of grants sanctioned during the year (2021-22) in favour of State Urban	
1	N-11012/63/2021- HFA-V-UD (FTS-9112901) Dt. 27.08.21	149.6040	16.4040 (2 nd Inst)	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. 48.0010	
2	N-11012/63/2021- HFA-V-UD (FTS-9112901) Dt. 23.08.21	170.9220	31.7220 (2 nd Inst)	Lacs has been utilized for the purpose of MORADABAD DEVELOPMENT AUTHORITY, PMAY(U) – AHP- Near Eco Herbal Park (Poket-2) – 432 DUs for which it was sanctioned and that the	
3	N-11012/SS/2021- HFA-V-UD (FTS-9112904) Dt. 23.08.21	-UD (2 nd Ir	FA-V-UD (2 nd Ins	-0.1250 (2 nd Inst)	alance amount remaining unutilized at ne end of the year has been surrendered of Government / will be adjusted owards the grants payable during the ext year.
-general	Total	321.6100	48.0010	A A	

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 - MORADABAD DEVELOPMENT AUTHORITY.

Programme Officer

SUDA UP

Finance Controller

SUDA UP

Principal Secretary

Urban Employment & Povery Alleviation Department,

Government of Uttar Pradesh

(अमृत अभिजात) प्रमुख सचिव, नगर विकास, नगरीय रोजगार एवं गरीवी जन्मूलन कार्यक्रम विभाग, रास्तर माण्य शासना

24 of 40

Director

PMAY (URBAN-AHP)

MORADABAD DEVELOPMENT AUTHORITY

PROJECT NAME: Construction of 288 DU'S New Moradabad Yojna, Pocket-1

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 748.0050 Lacs of grants sanctioned during the year (2021-22) in favour of State Urban
1	N-11012/63/2021-HFA- V-UD (FTS-9112901) Dt. 23.08.21	170.9220	55.2000 (2 nd Inst)	Development Agency (SUDA-UP); under the Ministry/Department Letter No. given in the margin and Rs.0.00 lacs
2	N-11012/SS/2021-HFA- V-UD (FTS-9112904) Dt. 23.08.21	1,0840	2,4000 (2 nd Inst)	account of unspent balance of the previous year, a sum of Rs. 152.4010 Lacs has been utilized for the purpose of MORADABAD DEVELOPMENT
3	N-11012/3/2021-HFA- I-UD (FTS:9101759) Dt. 26.02.21	22.6340	-0.0830 (2 nd Inst)	AUTHORITY, PMAY(U) -AHP- New Moradabad Yojna, Pocket-1- 288 DUs for which it was sanctioned and
4	N-11012/3/2021-HFA- I-UD (FTS: 9101759) Dt. 26.02.21	70.3140	-18.052 (2 nd Inst)	that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be
5	N-11012/3/2021-HFA- I-UD (FTS: 9101759) Dt. 26.02.21	483.0510	112.9360 (2 nd Inst)	adjusted towards the grants payable during the next year.
	Total	748.0050	152.4010	

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 - MORADABAD DEVELOPMENT AUTHORITY.

Finance Controller

Director SUDA UP

Principal Secretary

Urban Employment & Poverty Alleviation Department,

Government of Uttar Pradesh

(अमृत अभिजात) ्जनुत जानजात) प्रमुख सचिव, नगर विकास, नगरीय राजगार एवं गरीमी जन्मूलन कार्यक्रम विभाग, हतार ए ग्राह्मका

PMAY (URBAN-AHP)

MORADABAD DEVELOPMENT AUTHORITY

PROJECT NAME: Construction of 144 DU'S Vill. Dhakka

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 540.2250 Lacs of grants sanctioned during the year (2021-22) in favour of State Urban
1	N-11012/3/2021-HFA- I-UD (FTS: 9101759) Dt. 02.03.21	21.5500	-9.0260 (2 nd Inst)	Development Agency (SUDA-UP); under the Ministry/Department Letter No. given in the margin and Rs.0.00 lacs
2	N-11012/3/2021-HFA- I-UD (FTS: 9101759) Dt. 02.03.21	174.1110	23.8680 (2 nd Inst)	account of unspent balance of the previous year, a sum of Rs. 54.4420 Lacs has been utilized for the purpose of
3	N-11012/66/2021-HFA -V-UD (FTS-9112904) Dt. 23.08.21	102.8740	26,4000 (2 nd Inst)	MORADABAD DEVELOPMENT AUTHORITY, PMAY(U) – AHP – Vill, Dhakka– 144 DUs for which it was
4	N-11012/SS/2021-HFA -V-UD (FTS-9112904) Dt. 23.08.21	1.0840	1.2000 (2 nd Inst)	sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to
5	N-11012/66/2021-HFA -V-UD (FTS-9112904) Dt. 27.08.21	240.6060	12.0000 (2 nd Inst)	Government / will be adjusted towards the grants payable during the next year.
	Total	540.2250	54.4420	

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 - MORADABAD DEVELOPMENT AUTHORITY.

Programme Officer 9 SUDA UP

Finance Controller

WSUDA UP

Principal Secretary

Urban Employment & Poverty Alleviation Department,

Government of Utlar Pradesh

(अमृत अभिजात) प्रमुख सचिव, नगर विकास, नगरीय रोजगार एवं रहती सन्मृत्य कर्यक्रम विवास

Director

PMAY (URBAN-AHP)

MORADABAD DEVELOPMENT AUTHORITY

PROJECT NAME: Construction of 384 DU'S Vill. Laakdi Fazalpur

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 298.5350 Lacs of grants sanctioned during the year (2021-22) in favour of State Urban
1	N-11012/66/2021-HFA -V-UD (FTS-9112904) Dt. 23.08.21	102.8740	58.8000 (2 nd Inst)	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
2	N-11012/3/2021-HFA- I-UD (FTS: 9101759) Dt. 23.08.21	21.5500	-24.070 (2 nd Inst)	previous year, a sum of Rs. 59.3110 Lacs has been utilized for the purpose of MORADABAD DEVELOPMENT AUTHORITY, PMAY(U) – AHP – Vill.
3	N-11012/3/2021-HFA- I-UD (FTS: 9101759) Dt. 23.08.21	174.1110	24.5810 (2 nd Inst)	Laakdi Fazalpur— 384 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	298.5350	59.3110	

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 - MORADABAD DEVELOPMENT AUTHORITY.

Programme Officer

Finance Controller

SUDA UP

Principal Secretary

Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh

(अमृत अभिजात) प्रमुख सचिव, भनुष्य साम्यः नगर विकासः नगरीय रोजगार एवं गरीयी उन्मूलन कार्यक्रम विनागः, उतार प्रांत शासनः।

Muzaffar Nagar Development Authority

PROJECT NAME: Construction of 224 DU'S at Meerut Road

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 17,030.6326 Lacs of grants sanctioned during the year (2022-23 & 2021-22) in favour of
1	N-11012/12/2022-HFA- V-UD (FTS-9124663) Dt. 28.03.22	2,506.4947	75.8130 (2 nd Inst)	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. 71.9598 Lacs has been utilized for the purpose of Muzaffar Nagar Development Authority – AHP – 224 DU's at Meerut Road 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	2,506.4947	75.8130	

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 - MUZAFFAR NAGAR DEVELOPMENT AUTHORITY

Programme Officer

Finance Controller

SUDAJUP

Principal Secretary

Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh

> (अमृत अभिजात) प्रमुख सचिव, नगर विकास, नगरीय राजगार एवं गरीबी उन्मूलन कार्यक्रम विभाग, रासार ए.स. शासन।

PMAY (URBAN-AHP)

VARANASI DEVELOPMENT AUTHORITY (M/s Shri Sai Baba Infraproject)

PROJECT NAME: Construction of 608 DU'S at Sai City, Varanasi

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 272.4010 Lacs of grants sanctioned during the year (2020-21) in favour of State Urban
1	N-11012/80/2019-HFA I-UD (FTS-9073696) Dt. 18.09.20	272.4010	272.4010 (2 nd Inst)	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. 272.4010 Lacs has been utilized for the purpose of VARANASI DEVELOPMENT AUTHORITY, PMAY(U) – AHP – Sai City Yojna- 608 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	272.4010	272.4010	

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.

Finance Controller

SUDA UP

Principal Secretary

Urban Employment & Poverty Alleviation Department,

Government of Uttar Pradesh

(अमृत अभिजात) प्रमुख सचिव नगर विकास, नगरीय रोजगार एवं गरीबी उन्मूलन कार्यक्रम विभाग, उत्तर प्रदेश शासन।

PMAY (URBAN-AHP)

UNNAO SHUKLAGANJ DEVELOPMENT AUTHORITY

PROJECT NAME: Construction of 480 DU'S Bahar Nagar Palika

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 575.9990 Lacs of grants sanctioned during the year (2020-21) in favour of State Urban
1	N-11012/3/2021-HFA- I-UD (FTS:9101759) Dt. 26.02.21	22.6340	8.1210 (2 nd Inst)	Development Agency (SUDA-UP); under the Ministry/Department Letter No. given in the margin and Rs.0.00 lacs
2	N-11012/3/2021-HFA- I-UD (FTS: 9101759) Dt. 26.02.21	70,3140	29.0670 (2 rd Inst)	account of unspent balance of the previous year, a sum of Rs. 181.1990 Lacs has been utilized for the purpose of
3	N-11012/3/2021-HFA- I-UD (FTS: 9101759) Dt. 26.02.21	483.0510	144.0110 (2 nd Inst)	UNNAO SHUKLAGANJ DEVELOPMENT AUTHORITY, PMAY(U) – AHP – Bahar Nagar Palika – 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	575.9990	181.1990	

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 - UNNAO SHUKLAGANJ DEVELOPMENT AUTHORITY.

Finance Controller

₩ SUDA DP

Principal Secretary
Urban Employment & Poverty Alleviation Department,

Government of Uttar Pradesh

र्जन्युरा आभजीती)
प्रमुख सचिव्
नगर विकास, नगरीय रोजगार एवं
गरीयी जन्मूलन गवर्यक्रम विकास,
राजगार जावनामा (अमृत अभिजात)

30 of 40

Director

PMAY (URBAN-AHP)

UNNAO SHUKLAGANJ DEVELOPMENT AUTHORITY

PROJECT NAME: Construction of 240 DU'S Bahar Nagar Palika

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 344.5640 Lacs of grants sanctioned during the year (2021-22) in favour of State Urban
1	N-11012/66/2021-HFA -V-UD (FTS-9112904) Dt. 27.08.21	240.6060	61.8060 (2 nd Inst)	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
2	N-11012/66/2021-HFA -V-UD(FTS-9112904) Dt. 23.08.21	102.8740	10.3340 (2 nd Inst)	previous year, a sum of Rs. 75.601 Lacs has been utilized for the purpose of UNNAO SHUKLAGANJ DEVELOPMENT AUTHORITY, PMAY(U) – AHP – Bahar
3	N-11012/SS/2021-HFA -V-UD(FTS-9112904) Dt. 23.08.21	1.0840	3.4610 (2 nd Inst)	Nagar Palika – 240 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	344.5640	75,6010	

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 - UNNAO SHUKLAGANJ DEVELOPMENT AUTHORITY.

Programme Officer
SUDA UP

Finance Controller

SUDA VP

\$13/06

Principal Secretary

Urban Employment & Poverty Alleviation Department,

Government of Ultar Pradesh

(अमृत अभिजात) प्रमुख सचिव, नगर विकास, नगरीय रोजगार एवं गरीनी जन्मूलन कार्यक्रम विकास,

PMAY (URBAN-AHP)

U. P. Housing and Development Board

PROJECT NAME: Construction of 992 DU'S at Sector-7A, Awadh Vihar, Lucknow

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 912.0800 Lacs of grants sanctioned during the year (2020-21) in favour of State Urban Development
1	N-11012/3/2021- HFA-1-UD (FTS: 9101759) Dt. 09.03.21	44.4000	36.0000 (2 nd Inst)	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. 244.260 Lacs has been utilized for the
2	N-1101213/2021- HFA-I-UD (FTS: 9101759) Dt. 09.03.21	79.9300	22,6600 (2 nd Inst)	purpose of U. P. Housing and Development Board, PMAY(U) -AHP- 992 DU'S at Sector-7A, Awadh Vihar, Lucknow for which it was sanctioned and that the balance
3	N-11012/3/2021- 787.75 HFA-I-UD (FTS: 9101759) Dt. 09.03.21	787.7500	185,6000 (2 nd Inst)	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	912.0800	244.2600	

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

Finance Controller N SUDA UP

SUDA UP

Principal Secretary

Urban Employment & Poverty Alleviation Department,

Government of Uttar Pradesh

(अमृत अभिजात) प्रमुख स्विव नगर विकास, नगरीय रोजमार एवं गरीकी उन्हानन नार्यक्रम हिटाउ

Form of Utilization Certificate

PMAY (URBAN-AHP)

U. P. Housing and Development Board

PROJECT NAME: Construction of 2128 DU'S at Sector-10B, Awadh Vihar, Lucknow

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 2857.135 Lacs of grants sanctioned during the year (2022-23, 2021-2022 & 2020-
1	N-11012/62/2021-HFA-V-UD (FTS-9112861) Dt. 27.08.21	958,4600	334.8000 (2 nd Inst)	21) in favour of State Urban Development Agency (SUDA- UP); under the Ministry/
2	N-11012/SS/2021-HFA-V-UD (FTS-9112904) Dt. 23.08.21	1.0840	7.2000 (2 nd Inst)	Department Letter No. given in the margin and Rs.0.00 lacs account of
3	N-11012/66/2021-HFA-V-UD (FTS-9112904) Dt. 23.08.21	102.8740	74.4000 (2 nd Inst)	unspent balance of the previous year, a sum of Rs. 799.4400 Lacs
4	N-11012/3/2021-HFA-I-UD (FTS: 9101759) Dt. 09.03.21	44.4000	12.0000 (2 nd Inst)	has been utilized for the purpose of U.P. Housing and Development
5	N-11012/3/2021-HFA-I-UD (FTS: 9101759) Dt. 09.03.21	79.9300	29.5400 (2 nd Inst)	Board, PMAY(U) -AHP- 2128 DU'S at Sector-10 B, Awadh
6	N-11012/3/2021-HFA-I-UD (FTS: 9101759) Dt. 09.03.21	787.7500	269.5000 (2 nd Inst)	Vihar, Lucknow for which it was sanctioned and that the balance
7	N-11012/3/2021-HFA-I- UD(FTS-9101759) Dt. 27.09.22	1.8380	2.4000 (2 nd Inst)	amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted
8	N-11 012/3/2021-HFA-I-UD (FTS-91 01759) Dt 16.03.23	880.7990	69.6000 (2 nd Inst)	towards the grants payable during the next year.
	Total	2857.135	799.4400	

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

Finance Controller WSUDA UP

Director SUDA UP

Principal Secretary

Urban Employment & Poverty Alleviation Department,

Government of Uttar Pradesh

भ्यात्र्य आमजीत) प्रमुख सचिव् नगर विकास, नगरीय रोजगार एवं गरीबी उन्मूलन वर्गाक्रम विवाद,

Form of Utilization Certificate PMAY (URBAN-AHP)

U. P. Housing and Development Board

PROJECT NAME: Construction of 672 DU'S at Sector-3 (Part-I) Awadh Vihar, Lucknow

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 912.0800 Lacs of grants sanctioned during the year (2020-21) in favour of State Urban
1	N-11012/3/2021-HFA-I- UD (FTS: 9101759) Dt. 09.03.21	44.4000	3.6000 (2 nd Inst)	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
2	N-11012/3/2021-HFA-I- UD (FTS: 9101759) Di. 09.03.21	79.9300	11.1000 (2 nd Inst)	previous year, a sum of Rs. 140.540 Lacs has been utilized for the purpose of U. P. Housing and
3	N-11012/3/2021-HFA-I- UD (FTS: 9101759) Dt. 09.03.21	787.7500	125.8400 (2 nd Inst)	Development Board, PMAY(U) - AHP-672 DU'S at Sector-3 (Part-I) Awadh Vihar, Lucknow for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
175	Total	912.0800	140.5400	

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

Finance Controller

WSUDA HP

Principal Secretary

Urban Employment & Poverty Alleviation Department,

Government of Uttar Pradesh

(अमृत अभिजात) प्रमुख सचिव्

नगर विकास, नगरीय रोजगार एवं गरीबी उन्मूलन कार्यक्रम विगान, Director

PMAY (URBAN-AHP)

U. P. Housing and Development Board

PROJECT NAME: Construction of 960 DU'S at Sector-3 (Part-I) Awadh Vihar

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 912.0800 Lacs of grants sanctioned during the year (2020-21) in favour of State Urban
1	N-11012/3/2021- HFA-I-UD (FTS: 9101759) Dt. 09.03.21	44.4000	-10.800 (2 nd Inst)	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. 170.770
2	N-11012/3/2021- HFA-I-UD (FTS: 9101759) Dt. 09.03.21	79.9300	16.7100 (2 nd Inst)	Lacs has been utilized for the purpose of U. P. Housing and Development Board, PMAY(U) -AHP-960 DU'S at Sector-3 (Part-I) Awadh Vihar, Lucknow for which it was sanctioned
3	N-11012/3/2021- HFA-I-UD (FTS: 9101759) Dt. 09.03.21	787.7500	164.8600 (2 nd Inst)	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	912.0800	170.7700	

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

Finance Controller WSUDA UP

Director SUDA UP

Principal Secretary

Urban Employment & Poverty Alleviation Department,

Government of Uttar Pradesh

(अमृत अभिजात) प्रमुख सचिव, नगर विकास, नगरीय राजगार एवं गरीबी उन्मूलन कार्यक्रम विकास उत्तर प्रदा भागा

PMAY (URBAN-AHP)

U. P. Housing and Development Board

PROJECT NAME: Construction of 288 DU'S at Sector-16, Manjhola Yojana, Moradabad

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 2751.3390 Lacs of grants sanctioned during the year (2022-23, 2021-22 & 2020-21) in favour
1	N-11012/62/2021-HFA -V-UD (FTS-9112861) Dt. 27.08.21	958.4600	16.8000 (2 nd Inst)	of State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the
2	N-11012/3/2021-HFA- I-UD (FTS: 9101759) Dt. 09.03.21	44.4000	3.6000 (2 nd Inst)	margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 76.6700 Lacs has been
3	N-1101213/2021-HFA- I-UD (FTS: 9101759) Dt. 09.03.21	79.9300	-0.0800 (2 nd Inst)	utilized for the purpose of U. P. Housing and Development Board, PMAY(U)- AHP - 288 DU'S at Sector-16,
4	N-11012/3/2021-HFA- I-UD (FTS: 9101759) Dt. 09.03.21	787,7500	41.9500 (2 nd Inst)	Manjhola Yojana, Moradabad for which it was sanctioned and that the balance amount remaining unutilized at
5	N-11 012/3/2021-HFA- I-UD (FTS-91 01759) Dt. 16.03.23	880,7990	14.4000 (2 nd Inst)	the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
	Total	2751.3390	76.6700	

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

Finance Controller

Director SUDA UP

Principal Secretary

Urban Employment & Poverty Alleviation Department,

Government of Uttar Pradesh

(अमृत अमिजात) प्रमुख सचिव, समुर विकस चलतिय रोजगात ह

हती प्रसार वर्ष

Form of Utilization Certificate PMAY (URBAN-AHP)

U. P. Housing and Development Board

PROJECT NAME: Construction of 144 DU'S at Sector-4, Jagriti Vihar, Meerut

SI No	Letter No. and date	etter No. and date Release Order for this Value Project	for this	Certified that out of Rs. 882.6370 Lac of grants sanctioned during the year (2022-23) in favour of State Urban		
1	N-11012/3/2021-HFA- I-UD (FTS-9101759) Dt. 27.09.22	1.8380	- 0.1900 (2 nd Inst)	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. 7.010 Lacs		
2	N-11 012/3/2021-HFA- I-UD (FTS-91 01759) Dt. 16.03.23	880.7990	7,2000 (2 nd Inst)	has been utilized for the purpose of U.P. Housing and Development Board, PMAY(U)-AHP-144 DU'S at Sector- 4, Jagriti Vihar, Meerut 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	882.637	7.010	《美国大学》,《美国大学》		

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

WSUDANP

SUDA UP

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

> (अमृत अभिजात) प्रमुख सचिव, नगर विकास, नगरीय रोजगार एवं गरीबी उन्मूलन कार्यक्रम विभाग, सत्तर प्रदेश शासन।

Form of Utilization Certificate PMAY (URBAN-AHP)

U. P. Housing and Development Board

PROJECT NAME: Construction of 192 DU'S at Bhinga Road, Bahraich

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 7079.4000 Lacs of grants sanctioned during the year (2022-23) in favour of State Urban
1	N-11012/86/2018-HFA- I-UD (FTS-9056369)	7079.4000	57.600 (1 st Inst)	Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs
	Dt, 16.03.2023			account of unspent balance of the previous year, a sum of Rs. 57.600 Lacs has been utilized for the purpose of U.P. Housing and Development Board, PMAY(U) -AHP-192 DU'S at Bhinga Road, Bahraich 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	7079.4000	57.600	

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

Finance Controller

Director SUDA UP

Principal Secretary

Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh

> (अमृत अभिजात) प्रमुख सचिव, भगर विकास, नगरीय राजगार एवं गरीवी जन्मूलन नगर्यक्रम विकास एक्टर ।

Form of Utilization Certificate PMAY (URBAN-AHP)

U. P. Housing and Development Board

PROJECT NAME: Construction of 192 DU'S at Spining Mill Housing Scheme, Etawah

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 7079,4000 Lacs of grants sanctioned during the year (2022-23) in favour of State Urban
1	N-11012/86/2018-HFA- I-UD (FTS-9056369)	7079.4000	57.600 (1 st Inst)	Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs,0.00 lacs
	Dt. 16.03.2023			account of unspent balance of the previous year, a sum of Rs. 57.600 Lacs has been utilized for the purpose of U.P. Housing and Development Board, PMAY(U)-AHP-192 DU'S at Spining Mill Housing Scheme, Etawah 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	7079.4000	57.600	

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

Finance Controller

Director SUDA UP

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

(अमृत अमिजात) प्रमुख सचिव, नगर विकास, नगरीय रोजगार एवं गरीवी जन्मूलन कार्यक्रम विवास

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

U. P. Housing and Development Board

PROJECT NAME: Construction of 1200 DU'S at Sector 15, Majhola Yojana, Moradabad

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 7079,4000 Lacs of grants sanctioned during the year (2022-23) in favour of State Urban
	N-11012/86/2018-HFA- I-UD (FTS-9056369) Dt. 16.03.2023	7079.4000	57.600 (1 st Inst)	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. 57.600 Lacs has been utilized for the purpose of U.P. Housing and Development Board, PMAY(U)—AHP—1200 DU'S at Sector 15, Majhola Yojana, Moradabad 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	7079.4000	57.600	The Control of the Co

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

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 कार्यक्रम विभाग उतार पान गण

Form of Utilization Certificate

PMAY (URBAN-AHP)

UP Housing and Development Board

PROJECT NAME: Construction of 480 DU'S at Jaagrit Vihaar, Meerut

SI No	Letter No. and date	Release Order Value	Release for this Project	Inst Type	Certified that out of Rs. 183.00 Lacs of grants sanctioned during the year (2023-24) in favour of
1	N-11012/37/2023- HFA-V-MoHUA (FTS- 9155626) Dt. 22.03.24	1,446.950	111.00	2nd	State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00
2	N-11012/37/2023- HFA-V-MoHUA (FTS- 9155626) Dt. 22.03.24	345.330	15.60	2nd	lacs account of unspent balance of the previous year, a sum of Rs 183.00 Lacs has been utilized for
3	N-11012/37/2023- HFA-V-MoHUA (FTS- 9155626) Dt. 24.01.24	998.660	26.94	2nd	the purpose of UP Housing and Development Board—AHP – 480 DU'S at Jaagrit Vihaar, Meerut
4	N-11012/37/2023- HFA-V-MoHUA (FTS- 9155626) Dt. 24.01.24	240.439	30.09	2nd	for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has
5	N-11012/37/2023- HFA-V-MoHUA (FTS- 9155626) Dt. 24.01.24	998.660	-0.63	2nd	been surrendered to Government / will be adjusted towards the grants payable during the next year.
	Total		183.00		

Certified that I have satisfied myself that the conditions on which the grants-in-aid was 2sanctioned 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 - UP Housing and Development Board

Programme Officer SUDA UP \$

Finance Controller SUDA UP

Principal Secretary

Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh

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Form GFR 12 C Form of Utilization Certificate PMAY (URBAN-AHP)

M/s Shri Sai Baba Infraproject Pvt. Ltd. (Varanasi Development Authority)

PROJECT NAME: Construction of 608 DU'S at Sai City, Varanasi

S. No	Letter No. and date	Release Order Value	Release for this Project	Inst Type	Certified that out of Rs. 92.40 Lacs of grants sanctioned during the year (2022-23 &
1	N-11012/37/2023-HFA-V- MoHUA (FTS-9155626) Dt. 24.01.24	998.660	9.60	2nd	2023-24) 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. 92.40 Lacs has been utilized for the purpose Varanasi Development Authority – AHP – 608 DUs at Sai City, Varanasi 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
2	N-11012/37/2023-HFA-V- MoHUA (FTS-9155626) Dt. 24.01.24	240.439	-7.20	2nd	
3	N-11012/37/2023-HFA-V- MoHUA (FTS-9155626) Dt. 26.05.23	10.618	-1.20	2nd	
4	N-11012/37/2023-HFA-V- MoHUA (FTS-9155626) Dt. 26.05.23	936.902	2.40	2nd	
5	N-11 012/37/2023-HFA-V- MoHUA (FTS-9155626) Dt. 26.05.23	1,245.880	12.00	2nd	
6	N-11 012/37/2023-HFA-V- MoHUA (FTS-9155626) Dt. 26.05.23	1,245.880	6.00	2nd	
7	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 27.09.22	1.838	1.20	2nd	
8	N-11012/3/2021-HFA-I-UD (FTS-91 01759) Dt. 16.03.23	880.799	69.60	2nd	during the next year.
	Total		92.40		

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 VC - Varanasi Development Authority.

Programme Officer SUDA UP J

Finance Controller
SUDA UP

Director SUDA UP

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

Form GFR 12 C Form of Utilization Certificate PMAY (URBAN-AHP)

Varanasi Development Authority

PROJECT NAME: Construction of 250 DU'S at Vill. Kurahua, Varanasi

S. No	Letter No. and date	Release Order Value	Release for this Project	Inst Type	Certified that out of Rs. 148.2 Lacs of grants sanctioned during the year (2022-23 of
1	N-11012/37/2023-HFA-V- MoHUA (FTS-9155626) Dt. 24.01.24	998.660	4.80	2nd	2023-24) in favour of State Urban Development Agence (SUDA-UP); under the Ministry/ Department Letter No. given in the margin an Rs.0.00 lacs account of unspers balance of the previous year, sum of Rs. 148.20 Lacs has been utilized for the purpose Varanasi Development Authority – AHP – 250 DUs a Vill. Kurahua, Varanasi for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
2	N-11012/3/2021-HFA-I- UD (FTS-91 01759) Dt. 16.03.23	324.600	141.60	2nd	
3	N-11012/37/2023-HFA-V- MoHUA (FTS-9155626) Dt. 22.03.24	1,446.950	1.80	2nd	
	Total		148.20		

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 VC - Varanasi Development Authority.

Programme Officer

Finance Controller

Director SUDA UP

Principal Secretary

Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh