

Government of India
Ministry of Housing and Urban Affairs
(HFA-V Division)

3rd Floor, Sankalp Bhawan (GPOA-2),
KG Marg, New Delhi-110001
Dated: 31.12.2025

To

Pay and Accounts Officer (Sectt.),
Ministry of Housing and Urban Affairs,
Sankalp Bhawan (GPOA-2),
KG Marg, New Delhi -110001

Sub.: Authorization to State Govt. of Uttar Pradesh for use of Rs. 4,637.10 lakh already released in excess for various BLC projects approved by CSMC in its various meetings under PMAY-U Mission, which is lying unspent in SNA account of the State, against part/final amount of 3rd installment of Central Assistance for 13 AHP projects approved by CSMC in its various meetings under PMAY-U Mission – reg.

Sir,

I am directed to convey the approval of competent authority to authorize State Govt. of Uttar Pradesh for use of **Rs. 46,37,10,000 (Rupees Forty Six Crore Thirty Seven Lakh and Ten Thousand only)** already released in excess for various BLC projects approved by CSMC in its various meetings under PMAY-U Mission, which is lying unspent in SNA account of the State, against part/final amount of 3rd installment of Central Assistance for 13 AHP projects approved by CSMC in its various meetings for Creation of Capital Assets under Pradhan Mantri Awas Yojana-Urban (PMAY-U) Mission for FY 2025-26 under SLS UP15 – UP-PRADHAN MANTRI AWAS YOJANA (URBAN) (1989).

2. The statement showing details of the projects for which the above Central Assistance is being authorized for use towards part/final amount of 3rd installment of Central Assistance against Central Assistance already released in excess for various BLC projects is at **Annexure** and also as under:

(Rs. in lakh)

S. No.	Admissible part amount of 3 rd installment of Central Assistance for 13 AHP projects for other than SC/ST Component	Total admissible Central Assistance	Fund being adjusted against Central Assistance already released in excess for various BLC projects for other than SC/ST Component	Fund being released in this sanction by adjusting Central Assistance already released in excess for various BLC projects for other than SC/ST Component
	(A)	(B)	(C)	(D=B-C)
i.	4,637.10	4,637.10	4,637.10	0.00

3. The State Govt. of Uttar Pradesh is authorized to incur the expenditure of Rs. 4,637.10 lakh in construction of AHP projects in place of BLC projects and State Govt. will also be required to contribute corresponding State Share under the scheme. Therefore, total expenditure will be Rs. 7,728.50 lakh (Central Share of Rs. 4,637.10 lakh plus State Share of Rs. 3,091.40 lakh).

4. 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 guidelines for release of 3rd installment of Central Assistance.

5. Based on decision and recommendations of CSMC under PMAY-U Mission in its various meetings, the amount of Central Assistance is being authorized 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 23rd March 2021 issued by Department of Expenditure, Ministry of Finance, Government of India and subsequent instructions issued in this regard. These instructions have been made effective from 1st July 2021 which inter-alia provides that
 - a. Based on the authorization, the State Govt. shall transfer the Central Assistance as well as commensurate State share to the Single Nodal Account (SNA) within 30 days of receipt of Central Assistance failing which penal interest at the rate of 7% per annum will be charged on the number of days of delay beyond 30 days in transfer of Central Assistance to the SNA account.
 - b. Central Assistance along with State share are to be kept by the Nodal Agency in the Single Nodal Account (SNA) opened in a Scheduled Commercial Bank for the purpose and the same is mapped in PFMS. The nodal agency will allocate drawing limits to Implementing Agencies (IAs) having zero balance subsidiary accounts duly mapped in PFMS and linked to SNA account for drawal of funds on real time basis from the Single Nodal Account.
 - c. The nodal agency shall ensure that the interest earned from the funds released, should be mandatorily remitted to respective consolidated funds on pro-rata basis in terms of rule 230(8) of GFR 2017.
 - d. SNAs and IAs will mandatorily use the DBT/EAT module of PFMS or integrate their systems with the PFMS to ensure that information on PFMS is updated by each IA at least once every day.
 - e. SNA will keep all the funds received in the Single Nodal Account only and shall not divert the same to Fixed Deposits/Flexi-Account/Multi-Option Deposit Account/Corporate Liquid Term Deposit (CLTD) Account etc.
 - f. Further releases under the scheme will be made only after transfer of entire Central Assistance released till date along with corresponding State share in the SNA account and utilization of 75% of earlier release along with corresponding State share.
- ii. The State Govt. should ensure that data entry in PMAY(U)-MIS portal is completed at the earliest. The Central Assistance is being released on the basis of beneficiaries entered in PMAY(U)-MIS. Remaining part/final of 3rd installment/subsequent installment will be released based on valid beneficiaries entered in PMAY(U)-MIS.
- iii. The funds shall be utilized for the purpose and within the selected categorized beneficiaries, for which these are given. Otherwise, these will have to be refunded along with interest as per provisions under GFR 2017.
- iv. Necessary sanctions/approvals/compliances required under the statutory or other regulatory regime as applicable would be obtained by the authority (ies) concerned with the project(s).
- v. The State Govt. 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 Govt. shall utilize the grant in accordance with the approved guidelines for the implementation of PMAY-U Mission.
- vii. The State Govt. shall furnish the UCs of the Grant released in the prescribed format as per GFR 2017 as provided in the scheme guidelines.
- viii. The State Govt. shall ensure the geo-tagging of all houses approved under AHP component of PMAY-U Mission and subsequent release by the State Govt. should be made depending on the progress/stage of construction of houses.




- ix. The State Govt. 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 Govt./ULB. State Govt. shall also ensure that there should be no duplication/change in the identified beneficiaries.
- x. The State Govt. shall submit the 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.

6. 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.

7. This issues with the concurrence of Integrated Finance Division vide their **Notes # 207-209 of even number dated 31.12.2025**.

8. The sanction has been registered at **S. No. 252** of the Grants-in-Aid Register of the HFA Division for the year 2025-26.

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 Govt. 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

State Name : Uttar Pradesh, Financial Year : 2025-26, Attachment ID : File No. : 9101759, Budget Head : EBR Head (EBR), Annexure Attachment Date : 29/12/2025																								
S.No	Mission Component	City	Project Name	Annexure ID	Called Date	Project Cost (Rs. in lakhs)		Beneficiary as per DPR				Sanction Made (Rs. in lakhs)		Already Released 1st installment (Rs. in lakhs)				Already Released 2nd installment (Rs. in lakhs)				Already Released 3rd installment (Rs. in lakhs)		
						QT	SC	ST	Total	QT	SC	ST	Total	QT	SC	ST	Total	QT	SC	ST	Total	QT	SC	ST
1	AHP	Bareilly	Vyom Khand Ram Ganga Nagar Scheme I (7808000090000990) (Not Available)	7808000090000990	27/12/2017	1234.57	381	220	34	0	254	54.90	6.00	0.00	60.90	130.94	12.00	0.47	101.86	20.40	-0.47	0.00	0.00	
2	AHP	Lucknow	Aashvi Vihar Sector-108 Part-3 (7808000095100657) (Not Available)	7808000095100657	27/12/2017	17440.6	3192	1638	447	43	2128	36.00	-3.90	-5.10	27.00	1136.64	137.30	2.86	762.96	387.70	-46.74	521.40	149.40	
3	AHP	Kanpur	Kanpur Sitapur Phase 1 (7808001003601240) (Not Available)	7808001003601240	27/12/2018	13965.6	3312	1708	500	0	2208	588.00	197.10	0.00	785.70	1159.92	163.45	1.43	839.88	422.76	-1.43	-85.80	-52.20	
4	AHP	Kanpur	Kanpur Sitapur Phase 1 (7808001003601240) (Not Available)	7808001003601240	28/03/2018	13965.6	3312	1542	664	2	2208	57.00	46.50	0.00	104.10	1159.92	163.45	1.43	834.08	799.56	0.87	390.00	-72.00	
5	AHP	Lucknow	STRADA NAGAR EXTENSION I (7808000095100153) (Not Available)	7808000095100153	30/05/2018	11744.77	3072	1590	433	16	2048	464.70	129.60	3.60	597.90	1093.90	132.14	2.76	812.90	377.86	17.64	0.00	0.00	
6	AHP	Lucknow	Construction of 208 EVS DUs under AHP component of PMAYU at Sharda Nagar Extension, Lucknow (78080000951001680) (Not Available)	78080000951001680	24/07/2018	1231.4	312	163	44	1	208	47.10	11.10	0.30	58.50	111.10	13.42	0.28	82.70	40.58	0.92	0.00	0.00	
7	AHP	Kanpur	Construction of 202 EVS DUs under AHP component of PMAYU at Sector 108 Part 3, Kanpur (7808001005001713) (Not Available)	7808001005001713	26/09/2018	22151.9	4606	2419	650	3	3072	728.10	186.80	0.60	927.60	1843.20	0.00	0.00	837.60	774.60	3.60	0.00	0.00	
8	AHP	Lucknow	Construction of 4512 EVS DUs under AHP component of PMAYU at Sector 1 (Vasant Kunj) (78080000951001716) (Not Available)	78080000951001716	26/09/2018	34062.42	6786	3567	500	15	4512	603.00	388.20	10.20	1001.40	2707.20	0.00	0.00	1410.00	136.80	6.00	0.00	0.00	
9	AHP	Muzaffarnagar	Construction of 224 EVS DUs under AHP component of PMAYU at Sujono, Muzaffarnagar (78080000952001774) (Not Available)	78080000952001774	26/09/2018	1170.271	336	171	53	0	224	50.70	15.60	0.00	66.30	124.50	9.60	0.01	79.41	53.20	-0.01	0.00	0.00	
10	AHP	Firozabad	Construction of 288 EVS DUs under AHP component of PMAYU at Vill. Udaipuri (78080000951001717) (Not Available)	78080000951001717	26/09/2018	3629.41	652	509	59	0	568	143.70	17.70	0.00	161.40	283.06	56.40	1.34	360.74	10.80	-1.34	0.00	0.00	
11	AHP	Lucknow	Construction of 1500 DUs under AHP component of PMAYU at Sector 1, Jankipuram (78080000951001717) (Not Available)	78080000951001717	26/09/2018	1564.42	432	256	32	0	288	51.60	7.50	0.00	59.10	160.20	25.20	0.00	96.60	9.00	0.00	0.00	0.00	
12	AHP	Bareilly	Construction of 1152 EVS DUs under AHP component of PMAYU at Sharda Nagar, Sector 3 and 4, Kanpur (7808001005020660) (Not Available)	7808001005020660	30/10/2018	6450	2250	1143	356	1	1500	336.30	102.30	0.00	438.60	828.41	70.84	2.76	522.96	343.76	-2.76	0.00	0.00	
13	AHP	Kanpur	Construction of 1152 EVS DUs under AHP component of PMAYU at Sharda Nagar, Sector 3 and 4, Kanpur (7808001005020660) (Not Available)	7808001005020660	27/12/2018	6702	1728	920	229	3	1152	278.40	69.30	0.90	348.60	691.20	0.00	0.00	338.40	274.20	3.60	0.00	0.00	
Total							9702	1728	920	229	3	1152	278.40	69.30	0.90	348.60	691.20	0.00	0.00	338.40	274.20	3.60	0.00	0.00
							16285	4001	84	20370	3440.10	1185.60	11.40	4637.10	11437.20	783.96	13.34	8820.11	3642.21	76.06	825.60	25.20	0.00	0.00

[Handwritten Signature]



मिशन निदेशालय
सबके लिए आवास/एस.एल.एन.ए.-सूडा(उ.प्र.)
प्रधानमंत्री आवास योजना (शहरी)
23, सेक्टर-7, गोमती नगर विस्तार, (निकट डायाल-112) लखनऊ-226010
website-www.sudaup.gov.in ;email-hfaup1@gmail.com

पत्रांक : 16 98/50/एक/2025-26

दिनांक : 15 जुलाई, 2025

सेवा में,

उप महानिदेशक, (एच0एफ0ए0),
आवासन और शहरी कार्य मंत्रालय,
भारत सरकार, निर्माण भवन,
नई दिल्ली-110001

विषय- प्रधानमंत्री आवास योजना (शहरी) के भागीदारी में किरायेती आवास (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 ए0एच0पी0 के अन्तर्गत सूडा उ0प्र0 को अवमुक्त की गई केन्द्रीय धनराशि के सापेक्ष उपयोगिता प्रमाण-पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित है-

(धनराशि लाख में)

S. No.	District	Name of Authority	Project Title	No of EWS units	Release Order No.	Release Order Date	Total Amount	Amount Released for this project	Inst Type	Available UC for Sending to GoI
1	2	3	4	5	6	7	8	9	10	11
1	Aligarh	Aligarh Dev Auth	Baraula Jafraabad	156	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626)	22/03/2024	345.330	-2.400	2nd	-2.400
					N-11012/37/2023-HFA-V-MoHUA(FTS-9155626)	22/03/2024	1,446.95	9.600	2nd	9.600
					N-11012/3/2021-HFA-I-UD-(FTS-9101759)	22/05/2023	274.800	2.400	2nd	2.400
					N-11012/37/2023-HFA-V-MoHUA (FTS-9155626)	26/05/2023	1,245.880	12.000	2nd	12.000
					N-11012/37/2023-HFA-V-MoHUA (FTS-9155626)	26/05/2023	936.900	2.400	2nd	2.400
					N-11012/3/2021-HFA-I-UD (FTS-9101759)	25/03/2025	2,838.750	3.600	2nd	3.600
					N-11012/3/2021-HFA-I-UD (FTS-9101759)	25/03/2025	1,389.460	5.400	2nd	5.400
					N-11012/3/2021-HFA-I-UD (FTS-9101759)	25/03/2025	2,647.500	29.100	3rd	29.100
					N-11012/3/2021-HFA-I-UD (FTS-9101759)	25/03/2025	767.100	15.000	3rd	15.000
							11,892.670	77.100		77.100
2	Bareilly	Pvt. Developers	M/s Mega Infradreams Consortium (Bareilly Development Authority)	1,500	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626)	22/03/2024	1,446.95	151.200	2nd	151.200
					N-11012/37/2023-HFA-V-MoHUA(FTS-9155626)	22/03/2024	345.330	19.800	2nd	19.800
					N-11012/37/2023-HFA-V-MoHUA (FTS-9155626)	24/01/2024	998.660	-10.800	2nd	-10.800
					N-11012/37/2023-HFA-V-MoHUA (FTS-9155626)	24/01/2024	240.440	76.800	2nd	76.800
					N-11012/37/2023-HFA-V-MoHUA (FTS-9155626)	24/01/2024	998.660	258.000	2nd	258.000
					N-11012/37/2023-HFA-V-MoHUA (FTS-9155626)	26/05/2023	1,245.880	68.790	2nd	68.790
					N-11012/37/2023-HFA-V-MoHUA (FTS-9155626)	26/05/2023	936.900	173.960	2nd	173.960
							6,212.820	737.750		737.750
3	Bareilly	Pvt. Developers	Construction of 480 EWS DUs under AHP component of PMAY-U at Vill. Ghanghora Pipriya	480	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626)	26/05/2023	1,245.880	145.950	2nd	145.950
					N-11012/37/2023-HFA-V-MoHUA (FTS-9155626)	26/05/2023	936.900	82.932	2nd	82.932
					N-11012/37/2023-HFA-V-MoHUA(FTS-9155626)	22/03/2024	345.330	7.800	2nd	7.800
					N-11012/37/2023-HFA-V-MoHUA (FTS-9155626)	26/05/2023	10.620	-0.882	2nd	-0.882
					N-11012/37/2023-HFA-V-MoHUA(FTS-9155626)	22/03/2024	1,446.95	22.200	2nd	22.200
							3,985.68	258.000		258.000

S. No.	District	Name of Authority	Project Title	No of EWS units	Release Order No.	Release Order Date	Total Amount	Amount Released for this project	Inst Type	Available UC for Sending to GoI
1	2	3	4	5	6	7	8	9	10	11
4	Bulandshahr	Bulandshahr Dev Auth	Bulandshahr Development Authority	160	N-11012/12/2022-HFA-V-UD (FTS-9124663)	14/09/2022	1,943.390	29,313	2nd	29,313
					N-11012/37/2023-HFA-V-MoHUA(FTS-9155626)	22/03/2024	1,446.95	1,800	2nd	1,800
					N-11012/12/2022-HFA-V-UD(FTS-9124663)	28/03/2022	2,506.490	3,200	2nd	3,200
					N-11012/3/2021-HFA-I-UD (FTS-9101759)	25/03/2025	2,647.500	35,100	3rd	35,100
					N-11012/3/2021-HFA-I-UD (FTS-9101759)	25/03/2025	767.100	8,700	3rd	8,700
							9,311.430	78,113		78,113
5	Firozabad	Firozabad Dev Auth	Firozabad Shikohabad Development Authority	568	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626)	24/01/2024	998.660	40,800	2nd	40,800
					N-11012/37/2023-HFA-V-MoHUA (FTS-9155626)	24/01/2024	240.440	9,600	2nd	9,600
					N-11012/37/2023-HFA-V-MoHUA(FTS-9155626)	22/03/2024	345.330	7,200	2nd	7,200
					N-11012/37/2023-HFA-V-MoHUA(FTS-9155626)	22/03/2024	1,446.95	49,200	2nd	49,200
							3,031.38	106,800		106,800
6	Gorakhpur	Gorakhpur Dev Auth	Rapti Nagar Extension	384	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626)	22/03/2024	1,446.95	55,800	2nd	55,800
					N-11012/37/2023-HFA-V-MoHUA(FTS-9155626)	22/03/2024	345.330	7,200	2nd	7,200
					N-11012/37/2023-HFA-V-MoHUA (FTS-9155626)	24/01/2024	998.660	27,600	2nd	27,600
					N-11012/37/2023-HFA-V-MoHUA (FTS-9155626)	24/01/2024	240.440	2,400	2nd	2,400
							3,031.380	93,000		93,000
7	Gorakhpur	Gorakhpur Dev Auth	Rapti Nagar Extension (IInd Phase)	1,116	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626)	24/01/2024	998.660	105,600	2nd	105,600
					N-11012/37/2023-HFA-V-MoHUA (FTS-9155626)	24/01/2024	240.440	21,600	2nd	21,600
					N-11012/37/2023-HFA-V-MoHUA(FTS-9155626)	22/03/2024	345.330	9,000	2nd	9,000
					N-11012/37/2023-HFA-V-MoHUA(FTS-9155626)	22/03/2024	1,446.95	164,400	2nd	164,400
							3,031.38	300,600		300,600
8	Hapur	Hapur-Pilkhuwa DA	Anand Vihar	408	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626)	22/03/2024	32.980	0,600	2nd	0,600
					N-11012/37/2023-HFA-V-MoHUA(FTS-9155626)	22/03/2024	345.330	4,800	2nd	4,800
					N-11012/37/2023-HFA-V-MoHUA(FTS-9155626)	22/03/2024	1,446.95	5,400	2nd	5,400
							1,825.26	10,800		10,800
9	Jhansi	Jhansi Development Authority	Jhansi Development Authority	756	N-11012/3/2021-HFA-I-UD (FTS 9101759)	02/03/2021	21.5500	21,550	2nd	21,550
					N-11012/3/2021-HFA-I-UD (FTS 9101759)	02/03/2021	174.1100	125,662	2nd	125,662
					N-11012/3/2021-HFA-I-UD (FTS-9101759)	16/03/2023	880.7990	45,600	2nd	45,600
					N-11012/37/2023-HFA-V-MoHUA(FTS-9155626)	22/03/2024	32.980	3,000	2nd	3,000
					N-11012/66/2021-HFA-V-UD(HFA-9112904)	23/08/2021	102.8700	56,400	2nd	56,400
					N-11012/66/2021-HFA-V-UD(FTS-9112904)	27/08/2021	240.6060	166,800	2nd	166,800
							1,452.9150	419,012		419,012
10	Ghaziabad	Pvt. Developers (UPAVP)	M/S Shri Rama Krishna Sahkari Awas Samiti Ltd.	603	N-11012/86/2018-HFA-I-UD (FTS-9056369)	31/08/2023	481.800	361,800	1st	361,800
							481.800	361,800		361,800
11	Unnao	Unnao-Shuklaganj Development Authority	Unnao-Shuklaganj Development Authority	480	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626)	22/03/2024	32.980	0,600	2nd	0,600
					N-11012/37/2023-HFA-V-MoHUA(FTS-9155626)	22/03/2024	1,446.95	38,400	2nd	38,400
							1,479.93	39,000		39,000
12	Unnao	Unnao-Shuklaganj Development Authority	Unnao-Shuklaganj Development Authority	240	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626)	22/03/2024	32.980	0,600	2nd	0,600
					N-11012/37/2023-HFA-V-MoHUA(FTS-9155626)	22/03/2024	1,446.95	32,400	2nd	32,400
							1,479.93	33,000		33,000
13	Lucknow	Urban Local Body	Nagar Nigam Para Awas Yojna (A)	264	N-11011/31/2019-HFA-I-UD (9062088)	27/03/2019	2,016.000	158,400	1st	158,400
							2,016.000	158,400		158,400
14	Raebareli	Rae Bareli Development Authority	Rae Bareli Development Authority	235	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626)	01/09/2023	828.000	64,200	2nd	64,200
					N-11012/37/2023-HFA-V-MoHUA (FTS-9155626)	01/09/2023	375.750	28,800	2nd	28,800
					N-11012/86/2018-HFA-I-UD (FTS 9056369)	21/05/2021	40.200	40,200	1st	40,200

S. No.	District	Name of Authority	Project Title	No of EWS units	Release Order No.	Release Order Date	Total Amount	Amount Released for this project	Inst Type	Available UC for Sending to Gol
1	2	3	4	5	6	7	8	9	10	11
					N-11012/37/2023-HFA-V-MoHUA(FTS-9155626)	22/03/2024	345.330	4.800	2nd	4.800
					N-11012/37/2023-HFA-V-MoHUA(FTS-9155626)	22/03/2024	1,446.95	19.200	2nd	19.200
							3,036.23	157.200		157.200
15	Prayagraj	Prayagraj Development Authority	Prayagraj Development Authority	312	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626)	22/03/2024	345.330	0.600	2nd	0.600
					N-11012/37/2023-HFA-V-MoHUA(FTS-9155626)	22/03/2024	1,446.95	4.800	2nd	4.800
							1,792.28	4.200		4.200
16	Muzaffarnagar	Muzaffar Nagar Development Authority	Muzaffar Nagar Development Authority	224	N-11012/86/2018-HFA-I-UD (FTS-9056369)	16/03/2023	7,079.400	134.400	1nd	134.400
					N-11012/3/2021-HFA-I-UD (FTS-9101759)	25/03/2025	2,647.500	116.100	3rd	116.100
					N-11012/3/2021-HFA-I-UD (FTS-9101759)	25/03/2025	767.100	57.000	3rd	57.000
							10,494.000	307.500		307.500
17	Moradabad	Moradabad Development Authority	Laakdi Fazalpur	384	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626)	24/01/2024	998.660	10.800	2nd	10.800
					N-11012/37/2023-HFA-V-MoHUA (FTS-9155626)	24/01/2024	240.440	2.400	2nd	2.400
					N-11012/37/2023-HFA-V-MoHUA(FTS-9155626)	22/03/2024	345.330	10.200	2nd	10.200
					N-11012/37/2023-HFA-V-MoHUA(FTS-9155626)	22/03/2024	1,446.95	23.400	2nd	23.400
					N-11012/37/2023-HFA-V-MoHUA(FTS-9155626)	25/03/2025	2,838.750	8.400	2nd	8.400
					N-11012/37/2023-HFA-V-MoHUA(FTS-9155626)	25/03/2025	1,389.460	4.200	2nd	4.200
					N-11012/3/2021-HFA-I-UD (FTS-9101759)	25/03/2025	2,647.500	66.600	3rd	66.600
					N-11012/3/2021-HFA-I-UD (FTS-9101759)	25/03/2025	767.100	16.200	3rd	16.200
					N-11012/3/2021-HFA-I-UD (FTS-9101759)	25/03/2025	38.700	0.900	3rd	0.900
							10,712.890	143.100		143.100
18	Moradabad	Moradabad Development Authority	Vill. Dhakka	144	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626)	24/01/2024	998.660	8.400	2nd	8.400
					N-11012/37/2023-HFA-V-MoHUA (FTS-9155626)	24/01/2024	240.440	-1.200	2nd	-1.200
					N-11012/37/2023-HFA-V-MoHUA(FTS-9155626)	22/03/2024	32.980	0.600	2nd	0.600
					N-11012/37/2023-HFA-V-MoHUA(FTS-9155626)	22/03/2024	345.330	3.600	2nd	3.600
					N-11012/37/2023-HFA-V-MoHUA(FTS-9155626)	22/03/2024	1,446.95	4.200	2nd	4.200
					N-11012/3/2021-HFA-I-UD (FTS-9101759)	25/03/2025	2,647.500	27.300	3rd	27.300
					N-11012/3/2021-HFA-I-UD (FTS-9101759)	25/03/2025	767.100	3.600	3rd	3.600
					N-11012/3/2021-HFA-I-UD (FTS-9101759)	25/03/2025	38.700	0.300	3rd	0.300
							6,517.660	46.200		46.200
19	Moradabad	Moradabad Development Authority	Near Eco Harbel Park (Poket-2)	432	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626)	24/01/2024	998.660	24.000	2nd	24.000
					N-11012/37/2023-HFA-V-MoHUA (FTS-9155626)	24/01/2024	240.440	-15.600	2nd	-15.600
					N-11012/37/2023-HFA-V-MoHUA(FTS-9155626)	22/03/2024	32.980	0.600	2nd	0.600
					N-11012/37/2023-HFA-V-MoHUA(FTS-9155626)	22/03/2024	345.330	7.200	2nd	7.200
					N-11012/37/2023-HFA-V-MoHUA(FTS-9155626)	22/03/2024	1,446.95	14.400	2nd	14.400
					N-11012/3/2021-HFA-I-UD (FTS-9101759)	25/03/2025	2,647.500	81.300	3rd	81.300
					N-11012/3/2021-HFA-I-UD (FTS-9101759)	25/03/2025	767.100	22.800	3rd	22.800
					N-11012/3/2021-HFA-I-UD (FTS-9101759)	25/03/2025	38.700	-0.300	3rd	-0.300
							6,517.660	134.400		134.400
20	Moradabad	Moradabad Development Authority	MDA-Shahpur Tigri Gata No.-357-288	288	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626)	22/03/2024	32.980	1.200	2nd	1.200
					N-11012/37/2023-HFA-V-MoHUA(FTS-9155626)	22/03/2024	345.330	3.600	2nd	3.600
					N-11012/37/2023-HFA-V-MoHUA(FTS-9155626)	22/03/2024	1,446.95	7.800	2nd	7.800
					N-11012/3/2021-HFA-I-UD (FTS-9101759)	25/03/2025	2,647.500	58.500	3rd	58.500
					N-11012/3/2021-HFA-I-UD (FTS-9101759)	25/03/2025	767.100	14.400	3rd	14.400
					N-11012/3/2021-HFA-I-UD (FTS-9101759)	25/03/2025	38.700	0.300	3rd	0.300
							5,278.560	78.600		78.600

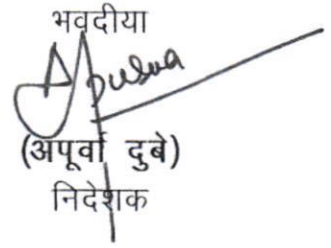
S. No.	District	Name of Authority	Project Title	No of EWS units	Release Order No.	Release Order Date	Total Amount	Amount Released for this project	Inst Type	Available UC for Sending to Govt
1	2	3	4	5	6	7	8	9	10	11
21	Moradabad	Moradabad Development Authority	Sonakpur, Moradabad	176	N-11012/3/2021-HFA-I-UD (FTS-9101759)	25/03/2025	2,647.500	89.100	3rd	89.100
					N-11012/3/2021-HFA-I-UD (FTS-9101759)	25/03/2025	767.100	14.700	3rd	14.700
					N-11012/3/2021-HFA-I-UD (FTS-9101759)	25/03/2025	38.700	0.600	3rd	0.600
							3,453.300	103.200		103.200
22	Moradabad	Moradabad Development Authority	Pocket-1 at Moradabad, Uttar Pradesh	288	N-11012/3/2021-HFA-I-UD (FTS-9101759)	25/03/2025	2,647.500	65.400	3rd	65.400
					N-11012/3/2021-HFA-I-UD (FTS-9101759)	25/03/2025	767.100	15.600	3rd	15.600
					N-11012/3/2021-HFA-I-UD (FTS-9101759)	25/03/2025	38.700	0.600	3rd	0.600
							3,453.300	81.600		81.600
23	Kanpur	Kanpur Development Authority	Kanpur Development Authority (Bhagirathi and Janvi Kanpur)	2,208	N-11012/3/2023-HFA-V-MoHUA (FTS-9155626)	26/05/2023	936.900	210.000	2nd	210.000
					N-11012/3/2021-HFA-I-UD (FTS-9101759)	22/05/2023	274.800	210.000	2nd	210.000
					N-11012/3/2021-HFA-I-UD (FTS-9101759)	25/03/2025	2,647.500	387.000	3rd	387.000
					N-11012/3/2021-HFA-I-UD (FTS-9101759)	25/03/2025	767.100	57.000	3rd	57.000
					N-11012/3/2021-HFA-I-UD (FTS-9101759)	25/03/2025	38.700	0.600	3rd	0.600
							4,665.000	750.600		750.600
24	Kanpur	Kanpur Development Authority	Kanpur Development Authority (Shakrapur Yojana)	2,208	N-11012/3/2023-HFA-V-MoHUA (FTS-9155626)	24/01/2024	998.660	2.400	2nd	2.400
					N-11012/3/2023-HFA-V-MoHUA (FTS-9155626)	22/03/2024	345.330	13.800	2nd	13.800
					N-11012/3/2023-HFA-V-MoHUA (FTS-9155626)	22/03/2024	1,446.95	49.800	2nd	49.800
					N-11012/3/2021-HFA-I-UD (FTS-9101759)	25/03/2025	2,647.500	385.200	3rd	385.200
					N-11012/3/2021-HFA-I-UD (FTS-9101759)	25/03/2025	767.100	117.300	3rd	117.300
							6,205.540	568.500		568.500
25	Kanpur	Kanpur Development Authority	Kanpur Development Authority Ramganaga Enclave	576	N-11012/3/2023-HFA-V-MoHUA (FTS-9155626)	22/03/2024	32.980	1.200	2nd	1.200
					N-11012/3/2023-HFA-V-MoHUA (FTS-9155626)	22/03/2024	345.330	7.200	2nd	7.200
					N-11012/3/2023-HFA-V-MoHUA (FTS-9155626)	22/03/2024	1,446.95	15.600	2nd	15.600
					N-11012/3/2021-HFA-I-UD (FTS-9101759)	25/03/2025	2,647.500	120.900	3rd	120.900
					N-11012/3/2021-HFA-I-UD (FTS-9101759)	25/03/2025	767.100	36.900	3rd	36.900
					N-11012/3/2021-HFA-I-UD (FTS-9101759)	25/03/2025	38.700	2.700	3rd	2.700
26	Kanpur	Kanpur Development Authority	Kanpur Development Authority (Mahaveer Nagar Extension)	5,040	N-11012/3/2023-HFA-V-MoHUA (FTS-9155626)	24/01/2024	998.660	48.000	2nd	48.000
					N-11012/3/2023-HFA-V-MoHUA (FTS-9155626)	22/03/2024	32.980	12.600	2nd	12.600
					N-11012/3/2023-HFA-V-MoHUA (FTS-9155626)	22/03/2024	345.330	117.000	2nd	117.000
					N-11012/3/2021-HFA-I-UD (FTS-9101759)	25/03/2025	2,647.500	970.200	3rd	970.200
					N-11012/3/2021-HFA-I-UD (FTS-9101759)	25/03/2025	767.100	436.500	3rd	436.500
					N-11012/3/2021-HFA-I-UD (FTS-9101759)	25/03/2025	38.700	29.700	3rd	29.700
27	Kanpur	Kanpur Development Authority	Shatabdi Nagar, Sector 3 & 4, Kanpur	1,152	N-11012/3/2023-HFA-V-MoHUA (FTS-9155626)	25/03/2025	2,838.750	178.200	2nd	178.200
					N-11012/3/2023-HFA-V-MoHUA (FTS-9155626)	25/03/2025	1,389.460	222.600	2nd	222.600
							4,228.210	400.800		400.800
28	Kanpur	Kanpur Development Authority	Sector 1, Jawahar Puram Yojana	3,072	N-11012/3/2023-HFA-V-MoHUA (FTS-9155626)	25/03/2025	2,838.750	597.000	2nd	597.000
					N-11012/3/2023-HFA-V-MoHUA (FTS-9155626)	25/03/2025	1,389.460	428.400	2nd	428.400
							4,228.210	1,025.400		1,025.400
29	Ghaziabad	Ghaziabad Development Authority	Ghaziabad Development Authority (Madhuban Bapudham Pocket-F)	856	N-11012/3/2023-HFA-V-MoHUA (FTS-9155626)	22/03/2024	32.980	9.000	2nd	9.000
					N-11012/3/2023-HFA-V-MoHUA (FTS-9155626)	22/03/2024	345.330	12.620	2nd	12.620
					N-11012/3/2023-HFA-V-MoHUA (FTS-9155626)	22/03/2024	1,446.95	14.620	2nd	14.620
							1,825.26	36.240		36.240
30	Rampur	Post Developers (Rampur Development Authority)	M/s Dhanraj Builders	240	N-11012/86/2018-UD-HFA-I (FTS-9056369)	12/05/2020	840.000	144.000	1st	144.000

S. No.	District	Name of Authority	Project Title	No of EWS units	Release Order No.	Release Order Date	Total Amount	Amount Released for this project	Inst Type	Available UC for Sending to GoI
1	2	3	4	5	6	7	8	9	10	11
							840.000	144.000		144.000
31	Prayagraj	Pvt Developers	M/S Amit Goel (Prayagraj Development Authority)	556	N-11012/86/2018-HFA-I-UD (FTS-9056369)	24/01/2024	333.600	333.600	1st	333.600
							333.600	333.600		333.600
32	Kanpur	Pvt Developers (Kanpur Development Authority)	M/S Treadstone Pvt. Ltd.	993	N-11012/86/2018-HFA-I-UD (FTS-9056369)	26/03/2024	1,021.800	595.800	1st	595.800
							1,021.800	595.800		595.800
33	Jhansi	Pvt Developers	M/s Surendra Rai Jhansi Dev. Authority	480	N-11012/3/2021-HFA-I-UD (FTS-9101759)	16/03/2023	324.60	106.800	2nd	106.800
					N-11012/3/2021-HFA-I-UD (FTS-9101759)	22/05/2023	196.80	121.200	2nd	121.200
					N-11012/37/2023-HFA-V-MoHUA (FTS-9155626)	26/05/2023	1,245.88	15.600	2nd	15.600
					N-11012/37/2023-HFA-V-MoHUA (FTS-9155626)	26/05/2023	936.90	121.200	2nd	121.200
							2,704.180	364.800		364.800
34	Sultanpur	Housing Board	UP Housing and Development Board (Lohra Mau Marg Scheme)	192	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626)	22/03/2024	345.330	0.600	2nd	0.600
					N-11012/37/2023-HFA-V-MoHUA(FTS-9155626)	22/03/2024	1,446.95	15.000	2nd	15.000
					N-11012/3/2021-HFA-I-UD (FTS-9101759)	25/03/2025	2,647.500	28.200	3rd	28.200
					N-11012/3/2021-HFA-I-UD (FTS-9101759)	25/03/2025	767.100	5.700	3rd	5.700
					N-11012/3/2021-HFA-I-UD (FTS-9101759)	25/03/2025	38.700	0.300	3rd	0.300
							5,245.580	49.800		49.800
35	Meerut	Housing Board	Sector 8-A, Jagriti Vihar, Meerut)	672	N-11012/37/2023-HFA-V-MoHUA-FTS-9155626	28-Sep-24	558.700	160.800	2nd	160.800
					N-11012/37/2023-HFA-V-MoHUA-FTS-9155626	28-Sep-24	696.459	175.800	2nd	175.800
							1,255.159	336.600		336.600
36	Meerut	Housing Board	UP Housing and Development Board (Sector-4, Jagriti Vihar)	144	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626)	22/03/2024	345.330	2.400	2nd	2.400
					N-11012/37/2023-HFA-V-MoHUA(FTS-9155626)	22/03/2024	1,446.95	3.000	2nd	3.000
					N-11012/37/2023-HFA-V-MoHUA-FTS-9155626	28/09/2024	696.459	30.000	3rd	30.000
					N-11012/37/2023-HFA-V-MoHUA-FTS-9155626	28/09/2024	558.700	8.700	3rd	8.700
							3,047.439	39.300		39.300
37	Etawah	Housing Board	Spining Mill Housing Scheme, Etawah)	144	N-11012/37/2023-HFA-V-MoHUA-FTS-9155626	28/09/2024	696.459	20.400	3rd	20.400
					N-11012/37/2023-HFA-V-MoHUA-FTS-9155626	28/09/2024	558.700	24.000	3rd	24.000
							1,255.159	44.400		44.400
38	Gonda	Housing Board	Civil Lines, Gonda)	528	N-11012/37/2023-HFA-V-MoHUA-FTS-9155626	28/09/2024	696.459	133.200	3rd	133.200
					N-11012/37/2023-HFA-V-MoHUA-FTS-9155626	28/09/2024	558.700	55.200	3rd	55.200
					N-11012/37/2023-HFA-V-MoHUA-FTS-9155626	28/09/2024	13.730	0.600	3rd	0.600
							1,268.889	189.000		189.000
39	Lucknow	Housing Board	UP Housing and Development Board (Sector-10B, Awadh Vihar)	2,128	N-11012/37/2023-HFA-V-MoHUA-FTS-9155626	28/09/2024	434.100	521.400	3rd	521.400
					N-11012/37/2023-HFA-V-MoHUA-FTS-9155626	28/09/2024	141.000	149.400	3rd	149.400
					N-11012/37/2023-HFA-V-MoHUA-FTS-9155626	28/09/2024	3.600	18.000	3rd	18.000
					N-11012/37/2023-HFA-V-MoHUA (FTS-9155626)	25/03/2025	2,838.750	81.600	2nd	81.600
					N-11012/37/2023-HFA-V-MoHUA (FTS-9155626)	25/03/2025	1,389.460	29.400	2nd	29.400
							4,806.910	799.800		799.800
40	Ghaziabad	Pvt Developers	M/s SCC Builders Pvt. Ltd. Ghaziabad Dev. Authority	252	N-11012/12/2022-HFA-V-UD (FTS-9124663)	14/09/2022	1,425.280	3.600	2nd	3.600
					N-11012/12/2022-HFA-V-UD (FTS-9124663)	14/09/2022	1,943.390	52.519	2nd	52.519
					N-11012/12/2022-HFA-V-UD(FTS-9124663)	28/03/2022	2,506.490	56.952	2nd	56.952
							5,875.160	113.071		113.071
41	Ghaziabad	Pvt Developers	M/s Jai Ambey Estate P. Ltd. Ghaziabad Dev. Authority	147	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626)	26/05/2023	1,245.880	42.600	2nd	42.600
					N-11012/37/2023-HFA-V-MoHUA (FTS-9155626)	26/05/2023	936.900	43.200	2nd	43.200
							2,182.780	85.800		85.800

S. No.	District	Name of Authority	Project Title	No of EWS units	Release Order No.	Release Order Date	Total Amount	Amount Released for this project	Inst Type	Available UC for Sending to GoI
1	2	3	4	5	6	7	8	9	10	11
42	Ghaziabad	Pvt Developers	M/S ATS Grand Realtors Pvt. Ltd. (Ghaziabad Development Authority)	789	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626)	01/09/2023	828.000	208.200	2nd	208.200
					N-11012/37/2023-HFA-V-MoHUA (FTS-9155626)	01/09/2023	375.750	176.400	2nd	176.400
					N-11012/37/2023-HFA-V-MoHUA(FTS-9155626)	22/03/2024	345.330	4.200	2nd	4.200
					N-11012/37/2023-HFA-V-MoHUA(FTS-9155626)	22/03/2024	1,446.95	18.600	2nd	18.600
							2,996.03	407.400		407.400
43	Ghaziabad	Pvt Developers	M/s Mahalaxmi Build Tech Ltd. (Ghaziabad Dev. Authority)	946	N-11012/12/2022-HFA-V-UD (FTS-9124663)	14/09/2022	1,425.280	-1.200	2nd	-1.200
					N-11012/12/2022-HFA-V-UD (FTS-9124663)	14/09/2022	1,943.390	241.200	2nd	241.200
					N-11012/12/2022-HFA-V-UD(FTS-9124663)	28/03/2022	2,506.490	256.800	2nd	256.800
							5,875.160	496.800		496.800
44	Ghaziabad	Pvt Developers (Ghaziabad Dev. Authority)	M/S Rockfort Developers Pvt. Ltd.	147	N-11012/86/2018-HFA-I-UD (FTS-9056369)	26/03/2024	1,021.800	88.200	1st	88.200
							1,021.800	88.200		88.200
45	Lucknow	Housing Board	UPAVP (Sector-3 (Part-I) Awadh Vihar	672	N-11012/37/2023-HFA-V-MoHUA-FTS-9155626	28/09/2024	434.100	75.900	3rd	75.900
					N-11012/37/2023-HFA-V-MoHUA-FTS-9155626	28/09/2024	141.000	25.800	3rd	25.800
					N-11012/37/2023-HFA-V-MoHUA-FTS-9155626	28/09/2024	3.600	1.500	3rd	1.500
							578.700	103.200		103.200
46	Lucknow	Housing Board	Vill. Anaura, Lucknow)	672	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626)	24/01/2024	998.660	12.000	2nd	12.000
					N-11012/37/2023-HFA-V-MoHUA (FTS-9155626)	24/01/2024	240.440	2.400	2nd	2.400
					N-11012/37/2023-HFA-V-MoHUA(FTS-9155626)	22/03/2024	1,446.95	44.400	2nd	44.400
					N-11012/37/2023-HFA-V-MoHUA(FTS-9155626)	22/03/2024	345.330	4.200	2nd	4.200
							3,031.380	63.000		63.000
47	Lucknow	Housing Board	Vill. Jahirpur, Kursi Road, Lucknow	480	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626)	24/01/2024	240.440	1.200	2nd	1.200
					N-11012/37/2023-HFA-V-MoHUA(FTS-9155626)	22/03/2024	1,446.95	45.000	2nd	45.000
					N-11012/37/2023-HFA-V-MoHUA(FTS-9155626)	22/03/2024	345.330	10.200	2nd	10.200
							2,032.720	56.400		56.400
48	Lucknow	Housing Board	Vill. Kankaha, Mohanlalganj, Lucknow)	1,344	N-11012/37/2023-HFA-V-MoHUA-FTS-9155626	28/09/2024	696.459	238.200	2nd	238.200
					N-11012/37/2023-HFA-V-MoHUA-FTS-9155626	28/09/2024	558.700	285.000	2nd	285.000
					N-11012/37/2023-HFA-V-MoHUA-FTS-9155626	28/09/2024	13.730	12.600	2nd	12.600
							1,268.889	535.800		535.800
49	Moradabad	Housing Board	(Sector-16, Manjhola Yojana)	288	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626)	22/03/2024	1,446.95	4.800	2nd	4.800
					N-11012/37/2023-HFA-V-MoHUA(FTS-9155626)	22/03/2024	345.330	1.200	2nd	1.200
					N-11012/37/2023-HFA-V-MoHUA(FTS-9155626)	22/03/2024	32.980	0.600	2nd	0.600
							1,825.260	4.200		4.200
50	Moradabad	Housing Board	UP Housing and Development Board (Sector-15, Manjhola Yojana)	672	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626)	22/03/2024	345.330	0.600	2nd	0.600
					N-11012/37/2023-HFA-V-MoHUA(FTS-9155626)	22/03/2024	1,446.95	15.000	2nd	15.000
					N-11012/3/2021-HFA-I-UD (FTS-9101759)	25/03/2025	2,647.500	28.200	2nd	28.200
					N-11012/37/2023-HFA-V-MoHUA (FTS-9155626)	25/03/2025	2,838.750	97.800	3rd	97.800
					N-11012/37/2023-HFA-V-MoHUA (FTS-9155626)	25/03/2025	1,389.460	62.400	3rd	62.400
							8,667.990	204.000		204.000


S. No.	District	Name of Authority	Project Title	No of EWS units	Release Order No.	Release Order Date	Total Amount	Amount Released for this project	Inst Type	Available UC for Sending to GoI
1	2	3	4	5	6	7	8	9	10	11
51	Muzaffarnagar	Muzaffar Nagar Development Authority	Meerut Road Muzaffar Nagar	224	N-11012/12/2022-HFA-V-UD (FTS-9124663)	14/09/2022	1,943.390	51.396	2nd	51.396
					N-11012/37/2023-HFA-V-MoHUA(FTS-9155626)	22/03/2024	1,446.95	2.400	2nd	2.400
					N-11012/37/2023-HFA-V-MoHUA(FTS-9155626)	22/03/2024	345.330	1.200	2nd	1.200
							3,735.670	54.996		54.996
52	Varanasi	Varanasi DA	Kurhua	250	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626)	28-09-2024	225.900	76.800	3rd	76.800
							225.900	76.800		76.800
53	Varanasi	Varanasi DA	Sai City	608	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626)	28-09-2024	225.900	149.100	3rd	149.100
					N-11012/37/2023-HFA-V-MoHUA (FTS-9155626)	28-09-2024	30.300	30.300	3rd	30.300
					N-11012/37/2023-HFA-V-MoHUA (FTS-9155626)	28-09-2024	3.00	3.000	3rd	3.000
							259.2	182.400		182.400
Grand Total								13,678.582		13,678.582

संलग्नक—यथोपरि ।

भवदीया

 (अपूर्वा दुबे)
 निदेशक

प्रतिलिपि :

1. प्रमुख सचिव, नगरीय, रोजगार एवं गरीबी उन्मूलन विभाग, उ०प्र० शासन को सादर सूचनार्थ प्रेषित ।
2. कार्यालय महालेखाकार लेखा एवं हकदारी, प्रथम/द्वितीय/तृतीय, प्रयागराज उ०प्र० को संलग्नक सहित प्रेषित ।


 (अपूर्वा दुबे)
 निदेशक

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

Aligarh Development Authority

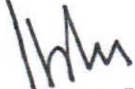
PROJECT NAME: Construction of 156 DU'S at Baraula Jaffrabad

Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs.11,892.670 Lacs of grants sanctioned during the year (2023-24 & 2024-25) 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. 77.100 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.
1	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt- 22/03/2024	345.3300	-2.400 (2 nd Inst)	
2	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt- 22/03/2024	1,446.95	9.600 (2 nd Inst)	
3	N-11012/3/2021-HFA-I-UD-(FTS-9101759) Dt- 22/05/2024	274.8000	2.400 (2 nd Inst)	
4	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt- 26/05/2024	1,245.8800	12.000 (2 nd Inst)	
5	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt- 26/05/2024	936.900	2.400 (2 nd Inst)	
6	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt- 25/03/2025	2,838.750	3.600 (2 nd Inst)	
7	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt- 25/03/2025	1,389.460	5.400 (2 nd Inst)	
8	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt- 25/03/2025	2,647.500	29.100 (3 rd Inst)	
9	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt- 25/03/2025	767.100	15.000 (3 rd Inst)	
Total		11,892.670	77.100	


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.

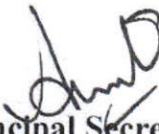
Kind of checks exercised.

U.C. Provided by VC – ALIGARH DEVELOPMENT AUTHORITY


Programme Officer
SUDA UP
(अतुल सिंह चौहान),
कार्यक्रम अधिकारी, सूडा


Finance Controller
SUDA UP
वित्त नियंत्रक


Director
SUDA UP
निदेशक
सूडा


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

(अभूत अभिजात)
प्रमुख सचिव,
नगर विकास, नगरीय विकास,
गरीबी उन्मूलन कार्यक्रम, उत्तर
उत्तर प्रदेश शासन।

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


Bareilly Development Authority (M/s MEGA INGRADREAMS)
PROJECT NAME: Construction of 1500 DU'S at MEGA ECO PARKS, BAREILLY

Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 6212.820 Lacs of grants sanctioned during the year (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. 737.750 Lacs has been utilized for the purpose of Bareilly Development Authority – AHP– 1500 DU'S at MEGA ECO PARKS, BAREILLY for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
1	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt- 22/03/2024	1,446.95	151.200 (2 nd Inst)	
2	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt-22/03/2024	345.330	19.800 (2 nd Inst)	
3	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt- 24/01/2024	998.660	-10.800 (2 nd Inst)	
4	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt- 24/01/2024	240.440	76.800 (2 nd Inst)	
5	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt- 24/01/2024	998.660	258.000 (2 nd Inst)	
6	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt- 26/05/2023	1,245.880	68.790 (2 nd Inst)	
7	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt-26/05/2023	936.900	173.960 (2 nd Inst)	
	Total	6,212.820	737.750	

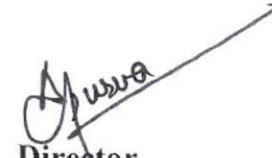
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

Kind of checks exercised.

U.C. Provided by VC – BAREILLY DEVELOPMENT AUTHORITY


Programme Officer
SUDA UP
(अतुल सिंह चौहान),
कार्यक्रम अधिकारी, सूडा


Finance Controller
SUDA UP
वित्त नियंत्रक


Director
SUDA UP
निदेशक
सूडा


Principal Secretary

Urban Employment & Poverty Alleviation Department,
Government of Uttar Pradesh

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


Bareilly Development Authority (M/s Dhanraj Builders)
PROJECT NAME: Construction of 480 DU'S at Ghanghora Pipiriya, BAREILLY


Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 3985.68 Lacs of grants sanctioned during the year (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. 258.000 Lacs has been utilized for the purpose of Bareilly Development Authority – AHP– 480 DU'S at Vill. Ghanghora Pipiriya , BAREILLY for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
1	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt-26/05/2024	1,245.880	145.950 (2 nd Inst)	
2	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt-26/05/2024	936.900	82.932 (2 nd Inst)	
3	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt-22/03/2024	345.330	7.800 (2 nd Inst)	
4	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt-26/05/2024	10.620	-0.882 (2 nd Inst)	
5	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt-22/03/2024	1,446.950	22.20 (2 nd Inst)	
Total		3,985.68	258.000	

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 – BAREILLY DEVELOPMENT AUTHORITY


Programme Officer
SUDA UP
(अतुल सिंह चौहान),
कार्यक्रम अधिकारी, सूडा


Finance Controller
SUDA UP
वित्त नियंत्रक


Director
SUDA UP
निदेशक
सूडा


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

Form GFR 12 C

(See Rule 239)

Form of Utilization Certificate

PMAY (URBAN-AHP)

BULANDSHAHR DEVELOPMENT AUTHORITY


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

Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 9311.430 Lacs of grants sanctioned during the year (2021-22, 2022-23 & 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. 78.113 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.
1	N-11012/12/2022-HFA-V-UD(FTS-9124663) Dt- 28/03/2022	2506.490	63.090 (Amount Rs 59.890=3.2 lac. UC already Submitted)	
2	N-11012/12/2022-HFA-V-UD (FTS-9124663) Dt- 14/09/2022	1943.390	29.313 (2 nd Inst)	
3	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt- 22/03/2024	1,446.950	1.800 (2 nd Inst)	
4	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt- 25/03/2025	2,647.500	35.100 (3 rd Inst)	
5	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt- 25/03/2025	767.100	8.700 (3 rd Inst)	
Total		9,311.430	78.113	

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 – BULANDSHAHR DEVELOPMENT AUTHORITY.


Programme Officer
SUDA UP
(अतुल सिंह चौहान),
कार्यक्रम अधिकारी, सूडा


Finance Controller
SUDA UP
वित्त नियंत्रक


Director
SUDA UP
निदेशक
सूडा


Principal Secretary

Urban Employment & Poverty Alleviation Department,
Government of Uttar Pradesh

(अमृत शक्तिवर्मा)
प्रमुख सचिव
नगर विकास, न.प्र. शासन
गरीबी उन्मूलन
12 मार्च 2025
उत्तर प्रदेश शासन

Form GFR 12 C

(See Rule 239)

Form of Utilization Certificate

PMAY (URBAN-AHP)


FIROZABAD SHIKOHABAD DEVELOPMENT AUTHORITY**PROJECT NAME:** Construction of 568 0 DU'S at Vill. Usaayeni

Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 3031.38 Lacs of grants sanctioned during the year (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. 106.800 Lacs has been utilized for the purpose of Firozabad Shikohabad Development Authority, PMAY(U)-AHP - Vill. Usaayeni - 568 DUs for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government /will be adjusted towards the grants payable during the next year.
1	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt-24/01/2024	998.660	40.8000 (2 nd Inst)	
2	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt-24/01/2024	240.440	9.600 (2 nd Inst)	
3	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt-22/03/2024	345.330	7.200 (2 nd Inst)	
4	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt-22/03/2024	1,446.950	49.200 (2 nd Inst)	
Total		3,031.380	106.800	

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 – **FIROZABAD SHIKOHABAD DEVELOPMENT AUTHORITY.**


Programme Officer

SUDA UP

(अतुल सिंह चौहान),
कार्यक्रम अधिकारी, सूडा


Finance Controller

SUDA UP

नित निबंध


Principal Secretary

Urban Employment & Poverty Alleviation Department,
Government of Uttar Pradesh

(अमृत अग्रवाल)

प्रमुख अधिकारी

कार्य विकास, सूडा

यशोदी उन्मुक्तता अभियान

उत्तर प्रदेश 13


Director

SUDA UP

निदेशक

सूडा

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

GORAKHPUR DEVELOPMENT AUTHORITY


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

Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 3031.380 Lacs of grants sanctioned during the year (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. 93.00 Lacs has been utilized for the purpose of Gorakhpur Development Authority, PMAY(U)-AHP- Rapti Nagar Extension - 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.
1	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt-22/03/2024	1,446.95	55.800 (2 nd Inst)	
2	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt-22/03/2024	345.330	7.200 (2 nd Inst)	
3	N-11012/66/2021-HFA-V-UD(FTS-9112904) Dt-24/01/2024	998.660	27.600 (2 nd Inst)	
4	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt-24/01/2024	240.440	2.400 (2 nd Inst)	
	Total	3,031.380	93.00	

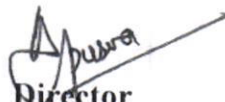
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.


Kind of checks exercised.

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


Programme Officer
SUDA UP
(अतुल सिंह चौहान),
कार्यक्रम अधिकारी, सूडा


Finance Controller
SUDA UP
वित्त नियंत्रक


Director
SUDA UP
निदेशक
सूडा


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

(अनुमोदित)
प्रमुख अधिकारी
नगर विकास, 2015-16
गरीबी उन्मूलन कार्यक्रम
उत्तर प्रदेश सरकार

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

GORAKHPUR DEVELOPMENT AUTHORITY


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

Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 3031.38 Lacs of grants sanctioned during the year (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. 300.600 Lacs has been utilized for the purpose of Gorakhpur Development Authority, PMAY(U)-AHP- Rapti Nagar Extension (IInd Phase) – 1116 DUs for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
1	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt-24/01/2024	998.660	105.60 (2 nd Inst)	
2	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt-24/01/2024	240.440	21.60 (2 nd Inst)	
3	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt-22/03/2024	1446.95	164.40 (2 nd Inst)	
4	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt-22/03/2024	345.330	9.00 (2 nd Inst)	
Total		3031.38	300.600	

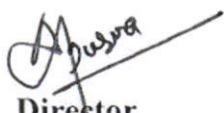
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.


Kind of checks exercised.

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


Programme Officer
SUDA UP
(अतुल सिंह चौहान),
कार्यक्रम अधिकारी, सूडा


Finance Controller
SUDA UP
वित्त नियंत्रक


Director
SUDA UP
निदेशक
सूडा


Principal Secretary

Urban Employment & Poverty Alleviation Department,
Government of Uttar Pradesh

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


HAPUR-PILKHUWA DEVELOPMENT AUTHORITY


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

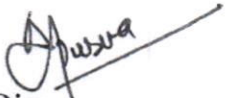
Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 1825.260 Lacs of grants sanctioned during the year (2023-24) in favour of State Urban Development Agency (SUDA-UP) ; under the Ministry/ Department Letter No. given in the margin and Rs. 0.00 lacs account of unspent balance of the previous year, a sum of Rs. 10.800 Lacs has been utilized for the purpose of HAPUR - PILKHUWA DEVELOPMENT AUTHORITY, PMAY(U) - AHP- Anand Vihar - 408 DU's for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
1	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt.-22/03/2024	32.980	0.600 (2 nd Inst)	
2	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt. 22/03/2024	345.330	4.800 (2 nd Inst)	
3	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt-22/03/2024	1,446.95	5.400 (2 nd Inst)	
	Total	1,825.260	10.800	

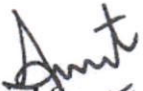
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.
Kind of checks exercised.

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


Programme Officer
SUDA UP
(अतुल सिंह चौहान),
कार्यक्रम अधिकारी, सूडा


Finance Controller
SUDA UP
नित नित नित


Director
SUDA UP
निदेशक
सूडा


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

प्रमुख सचिव,
नगर विकास, उत्तर प्रदेश
यशोवी उन्मुक्त नगर
सूडा

Form GFR 12 C

(See Rule 239)

Form of Utilization Certificate

PMAY (URBAN-AHP)

JHANSI DEVELOPMENT AUTHORITY

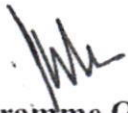
PROJECT NAME: Construction of 756 DU'S at Vill. Karari

Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 1452.9150 Lacs of grants sanctioned during the year (2020-21) in favour of State Urban Development Agency (SUDA-UP) ; under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 419.012 Lacs has been utilized for the purpose of JHANSI Development Authority, PMAY(U)-AHP- Vill. Karari - 756 DUs for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
1	N-11012/3/2021-HFA-I-UD (FTS 9101759) Dt- 02/03/2021	21.5500	21.550 (2 nd Inst)	
2	N-11012/3/2021-HFA-I-UD (FTS 9101759) Dt-02/03/2021	174.1100	125.662 (2 nd Inst)	
3	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt-16/03/2023	880.7990	45.600 (2 nd Inst)	
4	N-11012/37/2023-HFA-V- MoHUA(FTS-9155626) Dt- 22/03/2024	32.9800	3.000 (2 nd Inst)	
5	N-11012/66/2021-HFA-V- UD(HFA-9112904) Dt-23/08/2021	102.8700	56.400 (2 nd Inst)	
6	N-11012/66/2021-HFA-V-UD- (FTS-9112904) Dt-27/08/2021	240.6060	166.800 (2 nd Inst)	
		1452.9150	419.012	

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

Kind of checks exercised.

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


Programme Officer

SUDA UP
(अतुल सिंह चौहान),
कार्यक्रम अधिकारी, सूडा


Finance Controller

SUDA UP

निष्ठा निर्यात


Principal Secretary

Urban Employment &
Poverty Alleviation Department,
Government of Uttar Pradesh

(अमृत अतिरिक्त)

प्रमुख अधिकारी

नगर विकास, विकास विभाग,
गरीबी उन्मूलन कार्यक्रम,
सूडा


Director

SUDA UP

निदेशक

सूडा

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

PMAY (URBAN-AHP)

UP Housing and Development Board


PROJECT NAME: Construction of 603 DUs at Ajanta Puram, Loni Road


Sl 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 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. 361.80 Lacs has been utilized for the purpose of UP Housing and Development Board, PMAY(U) – AHP– Ajanta Puram, Loni Road – 603 DUs for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
1	N-11012/86/2018-HFA-I-UD (FTS-9056369) Dt-31/08/2023	481.80	361.80 (1 st Inst)	
Total		481.80	361.80	

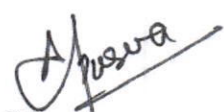
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.


Kind of checks exercised.

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


Programme Officer
SUDA UP
(अबुल सिंह चौहान),
कार्यक्रम अधिकारी, सूडा


Finance Controller
SUDA UP
वित्त नियंत्रक


Director
SUDA UP
निदेशक
सूडा


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

(जगन्नाथ राय)
प्रमुख सचिव,
नगर विकास, गोरखपुर
नवीन उन्मुख 18 मार्ग
सूडा

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


UNNAO SHUKLAGANJ DEVELOPMENT AUTHORITY

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


Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 1479.93 Lacs of grants sanctioned during the year (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. 39.00 Lacs has been utilized for the purpose of 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.
1	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt. 22/03/2024	32.980	0.600 (2 nd Inst)	
2	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt. 22/03/2024	1,446.950	38.40 (2 nd Inst)	
	Total	1,479.93	39.00	

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

U.C. Provided by VC – UNNAO SHUKLAGANJ DEVELOPMENT AUTHORITY.


Programme Officer
SUDA UP

(अतुल सिंह चौहान),
प्रोग्राम अधिकारी, सूडा


Finance Controller
SUDA UP

वित्त नियंत्रक


Director
SUDA UP

निदेशक
सूडा


Principal Secretary

Urban Employment & Poverty Alleviation Department,
Government of Uttar Pradesh

प्रमुख सचिव,
ग्रामीण विकास, नगरपालिका
गरीबी उन्मूलन विभाग,
सहारा परिसर, सूडा

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

PMAY (URBAN-AHP)

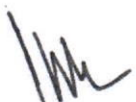
UNNAO SHUKLAGANJ DEVELOPMENT AUTHORITY


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

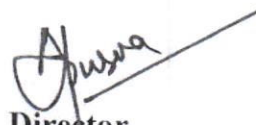
Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 1479.930 Lacs of grants sanctioned during the year (2023-24) in favour of State Urban Development Agency (SUDA-UP) ; under the Ministry/Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 33.00 Lacs has been utilized for the purpose of UNNAO SHUKLAGANJ DEVELOPMENT AUTHORITY, PMAY(U) – AHP – Bahar 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.
1	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt. 22/03/2024	32.980	0.60 (2 nd Inst)	
2	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt. 22/03/2024	1,446.950	32.40 (2 nd Inst)	
Total		1,479.930	33.00	

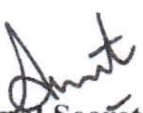
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.
Kind of checks exercised.

U.C. Provided by **VC – UNNAO SHUKLAGANJ DEVELOPMENT AUTHORITY.**


Programme Officer
SUDA UP
(अतुल सिंह चौहान),
कार्यक्रम अधिकारी, सूडा


Finance Controller
SUDA UP
नित नयंत्रक


Director
SUDA UP
निदेशक


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

प्रमुख सचिव,
नगर विकास, भू-समावेश
सहकारी संस्था
सूडा

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

Municipal Corporation, Lucknow

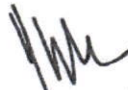
PROJECT NAME: Construction of 264 DU'S at Para Awas Yojana, Lucknow

Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 2016.00 Lacs of grants sanctioned during the year (2018-19) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 158.400 Lacs has been utilized for the purpose of Municipal Corporation, Lucknow – AHP – 264 DU'S at Para Awas Yojana, 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.
I	N-11011/31/2019-HFA-I-UD (9062088) Dt-27/03/2019	2016.00	158.400 (1 st Inst)	
	Total	2016.000	158.400	

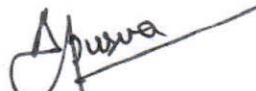
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

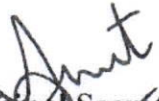
Kind of checks exercised.

U.C. Provided by-Municipal Commissioner, Lucknow


Programme Officer
SUDA UP
(अतुल सिंह चौहान),
कार्यक्रम अधिकारी, सूडा


Finance Controller
SUDA UP
वित्त नियंत्रक


Director
SUDA UP
निदेशक
सूडा


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

(अमृत अग्निवाल)
प्रमुख सचिव,
नगर विकास, नगरपालिका
नगरीय उन्मुखित्व विकास
समाज प्रवेश कार्यक्रम

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

Raebareli Development Authority

PROJECT NAME: Construction of 235 DU'S at Barkhapur, Rae Bareli

Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 3036.23 Lacs of grants sanctioned during the year (2021-22 & 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. 157.200 Lacs has been utilized for the purpose Raebareli Development Authority – AHP – 235 DU's at Barkhapur, Rae Bareli for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
1	N-11012/86/2018-HFA-I-UD (FTS 9056369) Dt-21/05/2021	40.200	40.200 (1 st Inst)	
2	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt. 01/09/2023	828.00	64.200 (2 nd Inst)	
3	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt. 01/09/2023	375.750	28.800 (2 nd Inst)	
4	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt-22/03/2024	345.330	4.800 (2 nd Inst)	
5	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt-22/03/2024	1,446.950	19.200 (2 nd Inst)	
Total		3,036.23	157.200	

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 – Raebareli Development Authority

Programme Officer

SUDA UP
(अबुल सिंह चौहान),
कार्यक्रम अधिकारी, सूडा

Finance Controller

SUDA UP

वित्त नियंत्रक

Principal Secretary

Urban Employment & Poverty Alleviation Department,
Government of Uttar Pradesh

(अमृत अभियान)

प्रमुख सचिव,

नगर विकास, नगर विकास

राष्ट्रीय उन्मुखन कार्यक्रम

उत्तर प्रदेश सरकार

Director

SUDA UP

निदेशक

सूडा

Form GFR 12 C

(See Rule 239)

Form of Utilization Certificate

PMAY (URBAN-AHP)

PRAYAGRAJ DEVELOPMENT AUTHORITY

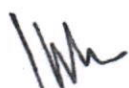
PROJECT NAME: Construction of 312 DU'S at Gokul Sector, Kalindipuram, Prayagaraj

Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 1792.28 Laes of grants sanctioned during the year (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 laes account of unspent balance of the previous year, a sum of Rs. 4.200 Laes has been utilized for the purpose of Prayagraj Development Authority, PMAY(U) - AHP – Gokul Sector, Kalindipuram , Prayagaraj 312 DUs for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
1	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt-22/03/2024	345.330	-0.600 (2 nd Inst)	
2	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt-22/03/2024	1,446.95	4.800 (2 nd Inst)	
	TOTAL	1,792.28	4.200	

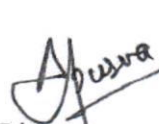
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

Kind of checks exercised.

U.C. Provided by VC – PRAYAGRAJ DEVELOPMENT AUTHORITY as per their Record of account books.


Programme officer
SUDA UP
(अतुल सिंह चौहान),
कार्यक्रम अधिकारी, सूडा


Finance Controller
SUDA UP
वित्त नियंत्रक


Director
SUDA UP
निदेशक
सूडा


Principal Secretary

Urban Employment & Poverty Alleviation Department,
Government of Uttar Pradesh

(अमृत आभारदा)
प्रमुख कार्य
नगर विकास, पर्यावरण
शरीदी उन्मुख विकास
सर्वार प्रवेशा

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

Muzaffar Nagar Development Authority

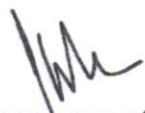
PROJECT NAME: Construction of 224 DU'S at Bhopa Road, Muzaffarnagar

Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 10494.00 Lacs of grants sanctioned during the year (2022-23 & 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. 307.500 Lacs has been utilized for the purpose of Muzaffar Nagar Development Authority – AHP – 224 DU's at Bhopa Road, Muzaffarnagar for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
1	N-11012/86/2018-HFA-I-UD (FTS-9056369) Dt. 16/03/2023	7,079.400	134.400 (1 st Inst)	
2	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 25/03/2025	2,647.500	116.100 (3 rd Inst)	
3	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 25/03/2025	767.100	57.000 (3 rd Inst)	
Total		10,494.00	307.500	

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.

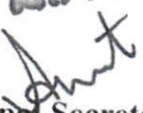
Kind of checks exercised.

U.C. Provided by VC – MUZAFFAR NAGAR DEVELOPMENT AUTHORITY


Programme Officer
SUDA UP
(अनुपम सिंह चौहान),
कार्यक्रम अधिकारी, सूडा


Finance Controller
SUDA UP
नियंत्रक


Director
SUDA UP
निदेशक
सूडा


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

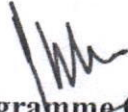
Form GFR 12 C
(See Rule 239)
Form of Utilization Certificate
PMAY (URBAN-AHP)
MORADABAD DEVELOPMENT AUTHORITY
PROJECT NAME: Construction of 384 DU'S Vill. Laakdi Fazalpur

Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 10712.890 Lacs of grants sanctioned during the year (2023-24&2024-25) 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. 143.100 Lacs has been utilized for the purpose of MORADABAD DEVELOPMENT AUTHORITY, PMAY(U) – AHP – Vill. 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.
1	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt. 24/01/2024	998.660	10.800 (2 nd Inst)	
2	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt. 24/01/2024	240.440	2.40 (2 nd Inst)	
3	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt. 22/03/2024	345.330	10.200 (2 nd Inst)	
4	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt. 22/03/2024	1,446.95	23.400 (2 nd Inst)	
5	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt. 25/03/2025	2,838.750	8.400 (2 nd Inst)	
6	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt. 25/03/2025	1,389.460	4.200 (2 nd Inst)	
7	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 25/03/2025	2,647.500	66.600 (3 rd Inst)	
8	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 25/03/2025	767.100	16.200 (3 rd Inst)	
9	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 25/03/2025	38.700	0.900 (3 rd Inst)	
Total		10,712.890	143.100	

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
(अतुल सिंह चौहान),
कार्यक्रम अधिकारी, सूडा


Finance Controller

SUDA UP


Director

SUDA UP

निदेशक

सूडा


Principal Secretary

Urban Employment & Poverty Alleviation Department,
Government of Uttar Pradesh

(अमृत आभिलाषा)

प्रमुख सचिव,

नगर विकास, नगरीय सेवाएं एवं

गरीबी उन्मूलन कार्यक्रम, नगर

उत्तर प्रदेश शासन।


Form GFR 12 C
(See Rule 239)
Form of Utilization Certificate
PMAY (URBAN-AHP)
MORADABAD DEVELOPMENT AUTHORITY
PROJECT NAME: Construction of 144 DU'S Vill. Dhakka



Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 6517.660 Lacs of grants sanctioned during the year (2023-24&2024-25) 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. 46.200 Lacs has been utilized for the purpose of MORADABAD DEVELOPMENT AUTHORITY, PMAY(U) – AHP – Vill. Dhakka– 144 DUs for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
1	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt. 24/01/2024	998.660	8.400 (2 nd Inst)	
2	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt. 24/01/2024	240.440	-1.200 (2 nd Inst)	
3	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt. 22/03/2024	32.980	0.600 (2 nd Inst)	
4	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt. 22/03/2024	345.330	3.600 (2 nd Inst)	
5	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt. 22/03/2024	1,446.95	4.200 (2 nd Inst)	
6	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 25/03/2025	2,647.500	27.300 (3 rd Inst)	
7	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 25/03/2025	767.100	3.600 (3 rd Inst)	
8	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 25/03/2025	38.700	-0.300 (3 rd Inst)	
	Total	6,517.660	46.200	

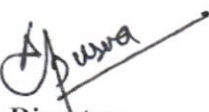
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

Kind of checks exercised.

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


Programme Officer
SUDA UP
(अतुल सिंह चौहान),
कार्यक्रम अधिकारी, सूडा


Finance Controller
SUDA UP
(विमल निरंजन)



Director
SUDA UP
(निदेशक)
सूडा

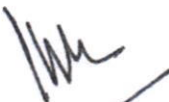
Principal Secretary
Urban Employment & Poverty Alleviation Department,
Government of Uttar Pradesh

Form GFR 12 C
(See Rule 239)
Form of Utilization Certificate
PMAY (URBAN-AHP)
MORADABAD DEVELOPMENT AUTHORITY
PROJECT NAME: Construction of 432 DU'S at Near Eco Harbel Park (Poket-2)

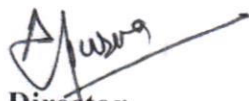
Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 6517.660 Lacs of grants sanctioned during the year (2023-24&2024-25) in favour of State Urban Development Agency (SUDA-UP) ; under the Ministry/Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 134.400 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 balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
1	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt. 24/01/2024	998.660	24.00 (2 nd Inst)	
2	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt. 24/01/2024	240.440	-15.600 (2 nd Inst)	
3	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt. 22/03/2024	32.980	0.600 (2 nd Inst)	
4	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt. 22/03/2024	345.330	7.200 (2 nd Inst)	
5	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt. 22/03/2024	1,446.950	14.400 (2 nd Inst)	
6	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 25/03/2025	2,647.500	81.300 (3 rd Inst)	
7	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 25/03/2025	767.100	22.800 (3 rd Inst)	
8	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 25/03/2025	38.700	-0.300 (3 rd Inst)	
Total		6,517.660	134.400	


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
(अतुल सिंह चौहान),
कार्यक्रम अधिकारी, सूडा


Finance Controller
SUDA UP
वित्त नियंत्रक


Director
SUDA UP
निदेशक
सूडा


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

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

MORADABAD DEVELOPMENT AUTHORITY

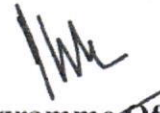
PROJECT NAME: Construction of 288 DU'S at **Shahpur Tigri Gata No.-357**


Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 5278.560 Lacs of grants sanctioned during the year (2023-24&2024-25) 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. 78.600 Lacs has been utilized for the purpose of MORADABAD DEVELOPMENT AUTHORITY, PMAY(U) – AHP – Shahpur Tigri Gata No.-357– 288 DUs for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
1	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt. 22/03/2024	32.980	1.200 (2 nd Inst)	
2	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt. 22/03/2024	345.330	-3.600 (2 nd Inst)	
3	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt. 22/03/2024	1,446.95	7.800 (2 nd Inst)	
4	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 25/03/2025	2,647.500	58.500 (3 rd Inst)	
5	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 25/03/2025	767.100	14.400 (3 rd Inst)	
6	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 25/03/2025	38.700	0.300 (3 rd Inst)	
Total		5,278.560	78.600	

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 VC – MORADABAD DEVELOPMENT AUTHORITY.


Programme Officer
SUDA UP
(असुरे सिंह चौहान),
कार्यक्रम अधिकारी, सुडा


Finance Controller
SUDA UP
वित्त नियंत्रक


Director
SUDA UP
निदेशक


Principal Secretary

Urban Employment & Poverty Alleviation Department,
Government of Uttar Pradesh

(असुरे सिंह चौहान)
प्रमुख निदेशक

नगर विकास, 29 मार्च 2025
राजकीय उन्मुखित्व परियोजना
सुडार प्रवेश परियोजना

Form GFR 12 C

(See Rule 239)

Form of Utilization Certificate

PMAY (URBAN-AHP)


MORADABAD DEVELOPMENT AUTHORITY**PROJECT NAME:** Construction of 176 DU'S Vill. Sonakpur, Moradabad

Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 3453.300 Lacs of grants sanctioned during the year (2024-25) 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. 103.200 Lacs has been utilized for the purpose of MORADABAD DEVELOPMENT AUTHORITY, PMAY(U) – AHP – Vill. Sonakpur, Moradabad– 176 DUs for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
1	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 25/03/2025	2,647.500	89.100 (3rd Inst)	
2	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 25/03/2025	767.100	14.700 (3rd Inst)	
3	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 25/03/2025	38.700	-0.600 (3rd Inst)	
	Total	3,453.300	103.200	

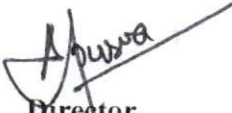
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.


Kind of checks exercised.

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


Programme Officer
 SUDA UP
 (अतुल सिंह चौहान),
 कार्यक्रम अधिकारी, सूडा


Finance Controller
 SUDA UP
 निरु निरु


Director
 SUDA UP
 निदेशक
 सूडा


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

(अमृत अधिकारी)

प्रमुख अधिकारी

नगर विकास, नगर विकास

गरीबी उन्मूलन कार्यक्रम

उत्तर प्रदेश सरकार

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

PMAY (URBAN-AHP)

MORADABAD DEVELOPMENT AUTHORITY

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


Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 3453.300 Lacs of grants sanctioned during the year (2021-22) in favour of State Urban Development Agency (SUDA-UP) ; under the Ministry/Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 81.600 Lacs has been utilized for the purpose of MORADABAD DEVELOPMENT AUTHORITY, PMAY(U) -AHP- New Moradabad Yojna, Pocket-1- 288 DUs for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
1	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt-25.03.2025	2,647.500	65.400 (3rd Inst)	
2	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt-25.03.2025	767.100	15.600 (3rd Inst)	
3	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt-25.03.2025	38.700	0.600 (3rd Inst)	
		3,453.300	81.600	

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 VC – MORADABAD DEVELOPMENT AUTHORITY.


Programme Officer
SUDA UP

(सहायक निदेशक, योजना),
प्रोग्राम अधिकारी, सूडा


Finance Controller
SUDA UP

वित्त नियंत्रक



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

(प्रमुख सचिव)
नगर विकास, न.प्र. वि. वि.
नवीन प्रगति योजना विभाग
सूडा 31


Director
SUDA UP

निदेशक

सूडा

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

Kanpur Development Authority

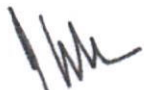
PROJECT NAME: Construction of 2208 DU'S at Bhagirahi & janvi, Kanpur

Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 4665.000 Lacs of grants sanctioned during the year (2023-24 & 2024-25) 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. 750.60 Lacs has been utilized for the purpose of Kanpur Development Authority – AHP – 2208 DU's at Bhagirahi & 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.
1	N-11012/3/2021-HFA-I-UD- (FTS-9101759) 22/05/2023	936.900	210.00 (2 nd Inst)	
2	N-11012/37/2023-HFA-V- MoHUA (FTS-9155626) 26/05/2023	274.800	210.00 (2 nd Inst)	
3	N-11012/3/2021-HFA-I-UD (FTS-9101759) 25/03/2025	2,647.500	387.00 (3 rd Inst)	
4	N-11012/3/2021-HFA-I-UD (FTS-9101759) 25/03/2025	767.100	-57.00 (3 rd Inst)	
5	N-11012/3/2021-HFA-I-UD (FTS-9101759) 25/03/2025	38.700	0.60 (3 rd Inst)	
Total		4,665.000	750.600	

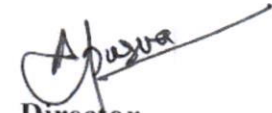
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.


Kind of checks exercised.

U.C. Provided by VC – KANPUR DEVELOPMENT AUTHORITY


Programme Officer
SUDA UP
(असुल सिंह चौहान),
कार्यक्रम अधिकारी, सूडा


Finance Controller
SUDA UP
वित्त नियंत्रक


Director
SUDA UP
निदेशक
सूडा


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

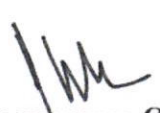
Form GFR 12 C
(See Rule 239)
Form of Utilization Certificate
PMAY (URBAN-AHP)


Kanpur Development Authority
PROJECT NAME: Construction of 2208 DU'S at Sakrapur, Kanpur

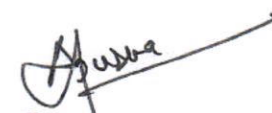
Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 6205.540 Lacs of grants sanctioned during the year (2023-24 & 2024-25) in favour of State Urban Development Agency (SUDA-UP) ; under the Ministry/ Department Letter No. given in the margin and Rs. 0.00 lacs account of unspent balance of the previous year, a sum of Rs. 568.500 Lacs has been utilized for the purpose of Kanpur Development Authority – AHP – 2208 DU's Sakrapur, 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.
1	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt- 24/01/2024	998.660	2.40 (2nd Inst)	
2	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt- 22/03/2024	345.330	13.800 (2nd Inst)	
3	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt- 22/03/2024	1,446.950	49.800 (2nd Inst)	
3	N-11012/3/2021-HFA-I-UD (FTS-9101759) 25/03/2025	2,647.500	385.200 (3rd Inst)	
4	N-11012/3/2021-HFA-I-UD (FTS-9101759) 25/03/2025	767.100	117.300 (3rd Inst)	
Total		6,205.540	568.500	


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

U.C. Provided by VC – KANPUR DEVELOPMENT AUTHORITY


Programme Officer
SUDA UP
(अतुल सिंह चौहान),
प्रमोद अधिकारी, सूडा


Finance Controller
SUDA UP
वित्त नियंत्रक


Director
SUDA UP
निदेशक
सूडा


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

(शमूत गतिविधि के
प्रमुख अधिकारी
नगर नियंत्रक, सूडा
गरीबी उन्मूलन विभाग
सहस्र प्रमोद अधिकारी)

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


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

Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 5278.560 Lacs of grants sanctioned during the year (2023-24&2024-25) 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. 184.500 Lacs has been utilized for the purpose of Kanpur Development Authority – AHP – 576 DU's at Ramganga Enclave for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
1	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt.22/03/2024	32.980	1.200 (2 nd Inst)	
2	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt.22/03/2024	345.330	7.200 (2 nd Inst)	
3	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt.22/03/2024	1,446.95	15.600 (2 nd Inst)	
4	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 25/03/2025	2,647.500	120.900 (3 rd Inst)	
5	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 25/03/2025	767.100	36.900 (3 rd Inst)	
6	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 25/03/2025	38.700	2.700 (3 rd Inst)	
	Total	5,278.560	184.500	

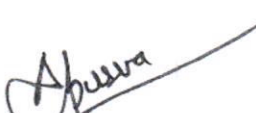
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

Kind of checks exercised.

U.C. Provided by VC – KANPUR DEVELOPMENT AUTHORITY


Programme Officer
SUDA UP
(अतुल सिंह चौहान),
कार्यक्रम अधिकारी, सूडा


Finance Controller
SUDA UP
(रवि मिश्र)


Director
SUDA UP
(निदेशक)
सूडा

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

(अतुल सिंह चौहान)
मुख्य सचिव,
नगर विकास, कानपुर
कर्मचारी अनुसंधान विभाग
कानपुर विकास प्राधिकरण

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

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

Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 4830.270 Lacs of grants sanctioned during the year (2023-24&2024-25) 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. 1614.000 Lacs has been utilized for the purpose of Kanpur Development Authority – AHP – 5040 DU'S Mahaveer Nagar Extension for which it was sanctioned and that the balance Rs. 0.00 Lacs amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
1	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt. 24/01/2024	998.660	48.00 (2 nd Inst)	
2	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt.22/03/2024	32.980	12.600 (2 nd Inst)	
3	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt.22/03/2024	345.330	117.00 (2 nd Inst)	
4	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 25/03/2025	2,647.500	970.200 (3 rd Inst)	
5	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 25/03/2025	767.100	436.500 (3 rd Inst)	
6	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 25/03/2025	38.700	29.700 (3 rd Inst)	
	Total	4,830.270	1614.000	

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 – KANPUR DEVELOPMENT AUTHORITY


Programme Officer

SUDA UP

(सुख सिंह चौहान),
कार्यवाही अधिकारी, सूडा


Finance Controller

SUDA UP

(सुख सिंह चौहान)


Principal Secretary

Urban Employment & Poverty Alleviation Department,
Government of Uttar Pradesh


Director

SUDA UP

(निवेशक)
सूडा

Kanpur Development Authority

Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 4228.240 Lacs of grants sanctioned during the year (2024-25) 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. 400.800 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.
1	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt. 25.03.2025	2838.780	178.200 (2 nd Inst)	
2	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt. 25.03.2025	1389.460	222.600 (2 nd Inst)	
	Total	4228.240	400.800	

U.C. Provided by VC – KANPUR DEVELOPMENT AUTHORITY

36

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

Kanpur Development Authority

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

Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 4228.240 Lacs of grants sanctioned during the year (2022-23) 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. 1025.400 Lacs has been utilized for the purpose of Kanpur Development Authority – AHP – 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 been surrendered to Government / will be adjusted towards the grants payable during the next year.
1	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt. 25.03.2025	2838.780	597.000 (2 nd Inst)	
2	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt. 25.03.2025	1389.460	428.400 (2 nd Inst)	
	Total	4228.240	1025.400	

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

Kind of checks exercised.

U.C. Provided by VC – KANPUR DEVELOPMENT AUTHORITY


Programme Officer

SUDA UP

(अमृत सोनिया)
कार्यक्रम अधिकारी, सूडा


Finance Controller

SUDA UP


(अमृत सोनिया)
कार्यक्रम अधिकारी, सूडा


Principal Secretary

Urban Employment & Poverty Alleviation Department,
Government of Uttar Pradesh

(अमृत सोनिया)

प्रमुख सचिव,
कार्य विभाग, कानपुर विकास
संस्थान, कानपुर


Director

SUDA UP

(अमृत सोनिया)
निदेशक
सूडा

Form GFR 12 C

(See Rule 239)

Form of Utilization Certificate

PMAY (URBAN-AHP)

GHAZIABAD DEVELOPMENT AUTHORITY

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

Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 1825.26 Lacs of grants sanctioned during the year (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. 36.240 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 Rs. 00.00 Lacs amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
1	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt.22/03/2024	32.980	9.00 (2 nd Inst)	
2	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt.22/03/2024	345.330	12.620 (2 nd Inst)	
3	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt.22/03/2024	1,446.95	14.620 (2 nd Inst)	
Total		1,825.26	36.240	

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

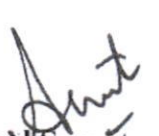
SUDA UP
(अतुल सिंह चौहान),
कार्यक्रम अधिकारी, सूडा


Finance Controller

SUDA UP
निदेशक


Director
SUDA UP

निदेशक


Principal Secretary

Urban Employment & Poverty Alleviation Department,
Government of Uttar Pradesh

(अतुल सिंह चौहान)

प्रमुख

नगर विकास, नगर विकास

नगर विकास, नगर विकास

नगर विकास, नगर विकास

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

Rampur Development Authority


PROJECT NAME: Construction of 240 DU'S at Merry Gold City, Rampur

Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 840.00 Lacs of grants sanctioned during the year (2020-21) in favour of State Urban Development Agency (SUDA-UP) ; under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 144.00 Lacs has been utilized for the purpose of Rampur Development Authority – AHP – 224 DU's at Merry Gold City, Rampur for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
1	N-11012/86/2018-UD-HFA-I (FTS: 9056369) Dt. 12/05/2020	840.00	144.00 (1 st Inst)	
Total		840.00	144.00	

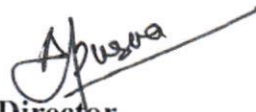
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.


Kind of checks exercised.

U.C. Provided by VC – RAMPUR DEVELOPMENT AUTHORITY


Programme Officer
SUDA UP
(जितुल सिंह चौहान),
प्रोग्राम अधिकारी, सूडा


Finance Controller
SUDA UP
(सुभाष मिश्रा)


Director
SUDA UP
(मिनेश्वर)
सूडा


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

(सूडा)
प्रोग्राम
प्रोग्राम अधिकारी, सूडा
प्रोग्राम अधिकारी, सूडा
प्रोग्राम अधिकारी, सूडा
39

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

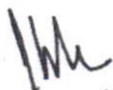
PMAY (URBAN-AHP)
PRAYAGRAJ DEVELOPMENT AUTHORITY

PROJECT NAME: Construction of 556 DU'S at Pushpa Niketan, Pushpa & Shree Raj Pushpa, Prayagaraj

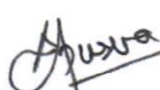
Sl No	Letter No. and date	Release Order Value	Release for this Project	
01	N-11012/86/2018-HFA-I-UD (FTS-9056369) 24/01/2024	333.600	333.600 (1 st Inst)	Certified that out of Rs. 333.600 Lacs of grants sanctioned during the year (2023-24) in favour of State Urban Development Agency (SUDA-UP) ; under 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. 333.600 Lacs has been utilized for the purpose of Prayagraj Development Authority, PMAY(U) - AHP – Pushpa Niketan, Pushpa & Shree Raj Pushpa, Prayagaraj 556 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	333.600	333.600	UC-1

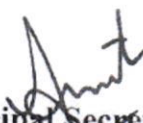
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.
Kind of checks exercised.

U.C. Provided by VC – PRAYAGRAJ DEVELOPMENT AUTHORITY as per their Record of account books.


Programme officer
SUDA UP
(अतुल सिंह चौहान),
कार्यक्रम अधिकारी, सूडा


Finance Controller
SUDA UP


Director
SUDA UP
निदेशक


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

(अमृत चौहान)
प्रमुख अधिकारी,
नगर विकास, व. प्र. म. प्र.
राज्यीय उन्मुखित्व
उत्तर प्रदेश शासन

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

Kanpur Development Authority

PROJECT NAME: Construction of 993 DU'S at Magarwara-Gokuldhama, Kanpur

Sl No	Letter No. and date	Release Order Value	Release for this Project	
1	N-11012/86/2018-HFA-I-UD (FTS-9056369) Dt. 26/03/2024	1021.800	595.800 (1 st Inst)	Certified that out of Rs. 1021.800 Lacs of grants sanctioned during the year (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. 595.800 Lacs has been utilized for the purpose of Kanpur Development Authority – AHP – 993 DU's at Magarwara-Gokuldhama, 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	1021.800	595.800	

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 – KANPUR DEVELOPMENT AUTHORITY


Programme Officer

SUDA UP
(अतुल सिंह चौहान),
कार्यक्रम अधिकारी, सूडा


Finance Controller

SUDA UP
वित्त नियंत्रक


Director

SUDA UP
निदेशक
सूडा


Principal Secretary

Urban Employment & Poverty Alleviation Department,
Government of Uttar Pradesh

(अतुल सिंह चौहान)
प्रमुख निदेशक
नगर विकास, न.न.वि.सू.सू.
संकेत: डनरू 41/प्र.वि.सू.सू.
सूडा प्रमुख सूडा

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

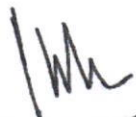
PMAY (URBAN-AHP)
JHANSI DEVELOPMENT AUTHORITY
PROJECT NAME: Construction of 480 DU'S at Vill. Simraha (M/s Surendra Rai)

Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 2704.180 Lacs of grants sanctioned during the year (2022-23 & 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. 364.800 Lacs has been utilized for the purpose of JHANSI Development Authority, PMAY(U)-AHP- Vill. Simraha (M/s Surendra Rai) – 480 DUs for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
1	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 16/03/2023	324.600	106.800 (2 nd Inst)	
2	N-11012/3/2021-HFA-I-UD-(FTS-9101759) Dt.22/05/2023	196.800	121.200 (2 nd Inst)	
3	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt. 26/05/2023	1,245.880	15.600 (2 nd Inst)	
4	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt. 26/05/2023	936.900	121.200 (2 nd Inst)	
		2,704.180	364.800	

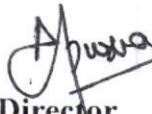
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

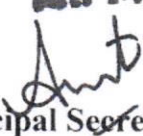
Kind of checks exercised.

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


Programme Officer
SUDA UP
(अनुवित्त निदेशक, योजना),
सुड्डा


Finance Controller
SUDA UP
वित्त नियंत्रक


Director
SUDA UP
निदेशक
सुड्डा


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

(अमृत अधिकारी)
प्रमुख अधिकारी
नगर विकास, गरीबी निवारण
सहायक उपनिर्देशक
सुड्डा

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

U. P. Housing and Development Board

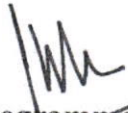
PROJECT NAME: Construction of 192 DU'S at Lohra Mau Marg Scheme, Sultanpur

Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 5245.580 Lacs of grants sanctioned during the year (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. 49.800 Lacs has been utilized for the purpose of U.P. Housing and Development Board, PMAY(U) –AHP– 192 DU'S at Lohra Mau 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.
1	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt. 22/03/2024	345.330	0.600 (2 nd Inst)	
2	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt. 22/03/2024	1,446.95	15.00 (2 nd Inst)	
3	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 25/03/2025	2,647.500	28.200 (3 rd Inst)	
4	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 25/03/2025	767.100	5.700 (3 rd Inst)	
5	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 25/03/2025	38.700	0.300 (3 rd Inst)	
Total		5,245.580	49.800	

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 Housing Commissioner – U. P. Housing and Development Board


Programme Officer
SUDA UP
(अतुल सिंह चौहान),
प्रत्यक्ष अधिकारी, सूडा


Finance Controller
SUDA UP
प्रति निदेशक


Director
SUDA UP
निदेशक
सूडा


Principal Secretary

Urban Employment & Poverty Alleviation Department,
Government of Uttar Pradesh

(निम्न आदेश)

प्रमुख अधिकारी,

नगर विकास, नगर विकास,
नरीदी अनुदान विभाग,
उत्तर प्रदेश सरकार

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

UP Housing and Development Board

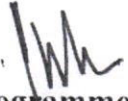
PROJECT NAME: Construction of 672 DU'S at Sector 8-A, Jagrit Vihar, Meerut

Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 1255.159 Laes of grants sanctioned during the year (2024-25) in favour of State Urban Development Agency (SUDA-UP) ; under the Ministry/ Department Letter No. given in the margin and Rs.0.00 laes account of unspent balance of the previous year, a sum of Rs. 336.600 Laes has been utilized for the purpose of UP Housing and Development Board- AHP – 672 DU'S at Sector 8-A, Jagrit 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.
1	N-11012/37/2023-HFA-V-MoHUA-FTS-9155626 28/09/2024	558.700	160.800 (2 nd Inst)	
2	N-11012/37/2023-HFA-V-MoHUA-FTS-9155626 28/09/2024	696.459	175.800 (2 nd Inst)	
Total		1255.159	336.600	

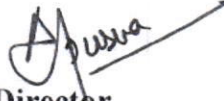
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.


Kind of checks exercised.

U.C. Provided by **Housing Commissioner - UP Housing and Development Board**


Programme Officer
SUDA UP
(निदेशक सह चोहान),
सूडा


Finance Controller
SUDA UP
वित्त नियंत्रक


Director
SUDA UP
निदेशक
सूडा


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

(अनुराग शर्मा)
प्रमुख अधिकारी,
नगर विकास, पंचायत विकास,
नारीशक्ति समुदाय विकास,
उत्तर प्रदेश सरकार

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

U. P. Housing and Development Board

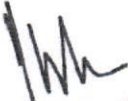
PROJECT NAME: Construction of 144 DU'S at Sector-4, Jagriti Vihar, Meerut

Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 3047.439 Lacs of grants sanctioned during the year (2023-24 & 2024-25) 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. 39.300 Lacs 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.
1	N-11012/37/2023-HFA-V MoHUA(FTS-9155626) 22/03/2024	345.330	-2.40 (2 nd Inst)	
2	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) 22/03/2024	1,446.95	3.40 (2 nd Inst)	
3	N-11012/37/2023-HFA-V-MoHUA-FTS-9155626 28/09/2024	696.459	30.00 (3 rd Inst)	
4	N-11012/37/2023-HFA-V-MoHUA-FTS-9155626 28/09/2024	558.700	8.700 (3 rd Inst)	
Total		3,047.439	39.300	

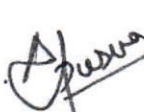
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.


Kind of checks exercised.

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


Programme Officer
SUDA UP
(अतुल सिंह चौहान),
कार्यक्रम अधिकारी, सूडा


Finance Controller
SUDA UP
नियंत्रक


Director
SUDA UP
निदेशक
सूडा


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

(अमृत आनंद)
प्रमुख सचिव,
नगर विकास, वन विभाग,
गरीबी उन्मूलन विभाग,
राज्य सरकार, लखनऊ

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

U. P. Housing and Development Board

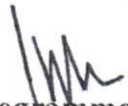
PROJECT NAME: Construction of 192 DU'S at Spining Mill Housing Scheme, Etawah

Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 1255.159 Lacs of grants sanctioned during the year (2024-25) 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. 44.400 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.
1	N-11012/37/2023-HFA-V-MoHUA-FTS-9155626 Dt. 28/09/2024	696.459	20.400 (2 nd Inst)	
2	N-11012/37/2023-HFA-V-MoHUA-FTS-9155626 Dt. 28/09/2024	558.700	24.000 (2 nd Inst)	
Total		1255.159	44.400	

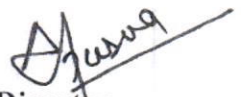
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.


Kind of checks exercised.

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


Programme Officer
SUDA UP
(विमल सिंह चौहान),
युक्तकाम अधिकारी, सूडा


Finance Controller
SUDA UP
सूडा नियंत्रक


Director
SUDA UP
निवेशक
सूडा


Principal Secretary
Urban Employment & Poverty Alleviation Department,
Government of Uttar Pradesh
(समृद्धि विभाग)

प्रमुख अधिकारी,
नगर विकास, नगर विकास
शरीर उन्नयन विभाग,
सूडा

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

UP Housing and Development Board

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

Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 1268.889 Lacs of grants sanctioned during the year (2024-25) 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. 189.00 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.
1	N-11012/37/2023-HFA-V-MoHUA-FTS-9155626 28/09/2024	696.459	133.200 (3 rd Inst)	
2	N-11012/37/2023-HFA-V-MoHUA-FTS-9155626 28/09/2024	558.700	55.200 (3 rd Inst)	
3	N-11012/37/2023-HFA-V-MoHUA-FTS-9155626 28/09/2024	13.730	0.600 (3 rd Inst)	
Total		1268.889	189.00	

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

Kind of checks exercised.


U.C. Provided by **Housing Commissioner - UP Housing and Development Board**


Programme Officer

SUDA UP
(अतुल सिंह चौहान),
कार्यक्रम अधिकारी, सूडा


Finance Controller

SUDA UP
मुद्रा नियंत्रक


Director

SUDA UP
निदेशक


Principal Secretary

Urban Employment & Poverty Alleviation Department,
Government of Uttar Pradesh

(अनुज्ञा अति-सूडा)
प्रमुख अधिकारी,
नगर विकास, गणतन्त्र
राज्य उत्तर प्रदेश
सूडा प्रवेश पत्र

U. P. Housing and Development Board

Sl No	Letter No. and date	Release Order Value	Release for this Project	
1	N-11012/37/2023-HFA-V-MoHUA-FTS-9155626 Dt-28/09/2024	434.100	521.400 (3 rd Inst)	<p>Certified that out of Rs. 4806.910 Lacs of grants sanctioned during the year (2024-25) 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. 799.800 Lacs has been utilized for the purpose of U.P. Housing and Development Board, PMAY(U) –AHP– 2128 DU'S at Sector-10 B , 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.</p>
2	N-11012/37/2023-HFA-V-MoHUA-FTS-9155626 Dt-28/09/2024	141.000	149.400 (3 rd Inst)	
3	N-11012/37/2023-HFA-V-MoHUA-FTS-9155626 Dt-28/09/2024	3.600	18.000 (3 rd Inst)	
4	N-11012/37/2023-HFA-V-MoHUA-FTS-9155626 Dt-25/03/2025	2838.750	81.60 (3 rd Inst)	
5	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt-25/03/2025	1,389.460	29.40 (3 rd Inst)	
	Total	4,806.910	799.800	

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

~~SUDA UP~~
(अतुल सिंह चौहान),
कार्यक्रम अधिकारी, सूडा

SUDA-1B

संख्या 48

निदेशक
सूडा

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

Ghaziabad Development Authority
(M/s SCC Builders Pvt.Ltd.)

PROJECT NAME: Construction of 252 DU'S at SCC Builders Pvt.Ltd

Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 5875.160 Lacs of grants sanctioned during the year (2022-23) 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. 113.071 Lacs has been utilized for the purpose of Ghaziabad Development Authority (M/s SCC Builders Pvt.Ltd) – AHP – 252 DU'S at Khasra No. 1179 & 1180 for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
1	N-11012/12/2022-HFA-V-UD (FTS-9124663) Dt. 14/09/2022	1425.280	3.600 (2 nd Inst)	
2	N-11012/12/2022-HFA-V-UD (FTS-9124663) Dt. 14/09/2022	1943.390	52.519 (2 nd Inst)	
3	N-11012/12/2022-HFA-V-UD(FTS-9124663) Dt.28/03/2022	2506.490	56.952 (2 nd Inst)	
Total		5875.160	113.071	

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
(अतुल सिंह चौहान),
कार्यक्रम अधिकारी, सूडा

Finance Controller

SUDA UP
नियंत्रक

Director

SUDA UP
निदेशक
सूडा

Principal Secretary

Urban Employment & Poverty Alleviation Department,
Government of Uttar Pradesh

नगर विकास, गरीबी
हटाई, उद्योग विभाग
सूडा

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

Ghaziabad Development Authority
(M/s Jai Ambey Estate P. Ltd.)

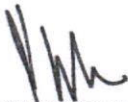
PROJECT NAME: Construction of 147 DU'S at Jai Ambey Estate P. Ltd.

Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 2182.780 Lacs of grants sanctioned during the year (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. 85.800 Lacs has been utilized for the purpose of Ghaziabad Development Authority (M/s Jai Ambey Estate P. Ltd.) – AHP – 147 DU'S at Jai Ambey Estate for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
1	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt. 26/05/2023	1,245.880	42.600 (2 nd Inst)	
2	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt. 26/05/2023	936.900	43.200 (2 nd Inst)	
	Total	2,182.780	85.800	

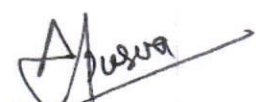
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

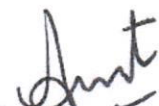
Kind of checks exercised.

U.C. Provided by VC – GHAZIABAD DEVELOPMENT AUTHORITY


Programme Officer
SUDA UP
(अजुल सिंह चौहान),
प्रोग्राम अधिकारी, सूडा


Finance Controller
SUDA UP
नियंत्रक


Director
SUDA UP
निदेशक
सूडा


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

(अमृत अधिकारी)
प्रमुख सचिव,
भारत विकास, रोजगार, शहरी
महोदय उन्मुख विकास, सूडा
उत्तर प्रदेश शासन,

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

**Ghaziabad Development Authority
(M/s ATS Grand Realtors Pvt. Ltd.)**


PROJECT NAME: Construction of 789 DU'S at ATS Grand Realtors Pvt. Ltd.

Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 2996.03 Lacs of grants sanctioned during the year (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. 407.400 Lacs has been utilized for the purpose of Ghaziabad Development Authority (M/s ATS Grand Realtors Pvt. Ltd.) – AHP – 789 DU'S at Rasoolpur, Sik Road, Ghaziabad for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
1	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626)) Dt. 01/09/2023	828.00	208.200 (2 nd Inst)	
2	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626)) Dt. 01/09/2023	375.750	176.400 (2 nd Inst)	
3	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt. 22/03/2024	345.330	4.200 (2 nd Inst)	
4	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt. 22/03/2024	1,446.95	18.600 (2 nd Inst)	
Total		2,996.03	407.400	

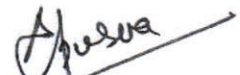
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.


Kind of checks exercised.

U.C. Provided by VC – GHAZIABAD DEVELOPMENT AUTHORITY


Programme Officer
SUDA UP
(अतुल सिंह चौहान),
कार्यक्रम अधिकारी, सूडा


Finance Controller
SUDA UP
निवेशक


Director
SUDA UP
निवेशक
सूडा


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

(अमृत अभिषेक)
प्रमुख अधिकारी
नगर विकास, ग. वि. वि.
राज्यीय उन्मुखित्व विकास
संसाधन विकास विभाग

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

**Ghaziabad Development Authority
(M/s Mahalaxmi Build Tech Ltd.)**

PROJECT NAME: Construction of 946 DU'S at Mahalaxmi Build Tech Ltd.

Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 5875.160 Laes of grants sanctioned during the year (2021-22&2022-23) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/Department Letter No. given in the margin and Rs.0.00 laes account of unspent balance of the previous year, a sum of Rs. 496.800 Laes has been utilized for the purpose of Ghaziabad Development Authority (M/Mahalaxmi Build Tech Ltd.) – AHP – 946 DU'S at Migsan Atharva Yojna, Ghaziabad for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
1	N-11012/12/2022-HFA-V-UD (FTS-9124663) Dt. 14/09/2022	1425.280	-1.200 (2 nd Inst)	
2	N-11012/12/2022-HFA-V-UD (FTS-9124663) Dt. 14/09/2022	1943.390	241.200 (2 nd Inst)	
3	N-11012/12/2022-HFA-V-UD(FTS-9124663) Dt. 28/03/2022	2506.490	256.800 (2 nd Inst)	
	Total	5875.160	496.800	

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
(अतुल सिंह चौहान),
कार्यक्रम अधिकारी, सूडा

Finance Controller

SUDA UP
वित्त नियंत्रक

Director

SUDA UP
निदेशक
सूडा

Principal Secretary

Urban Employment & Poverty Alleviation Department,
Government of Uttar Pradesh

(अमृत अभिषेक)

प्रमुख सचिव,

नगर विकास, गौतम बुद्ध नगर,
सरोजिनी नगर, गौतम बुद्ध नगर,
दिल्ली

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

**Ghaziabad Development Authority
(M/s Rockfort Developers Pvt. Ltd.)**

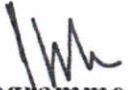
PROJECT NAME: Construction of 147 DU'S at Rockfort Developers Pvt. Ltd.

Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 1021.800 Lacs of grants sanctioned during the year (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. 88.200 Lacs has been utilized for the purpose of Ghaziabad Development Authority (M/s Rockfort Developers Pvt. Ltd..) – AHP – 147 DU'S at Shriram North View Apartments, for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
1	N-11012/86/2018-HFA-I-UD (FTS-9056369) Dt. 26/03/2024	1021.800	88.200 (1 st Inst)	
	Total	1021.800	88.200	

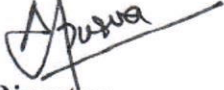
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.


Kind of checks exercised.

U.C. Provided by VC – GHAZIABAD DEVELOPMENT AUTHORITY


Programme Officer
SUDA UP
(अतुल सिंह चौहान),
कार्यक्रम अधिकारी, सूडा


Finance Controller
SUDA UP
वित्त नियंत्रक


Director
SUDA UP
निदेशक
सूडा


Principal Secretary
Urban Employment & Poverty Alleviation Department,
Government of Uttar Pradesh
(अमृत आयोग)
ग्राम्य समिति
नगर विकास, नगर विकास, नगर विकास
नरीदी उन्मुख, नरीदी उन्मुख
उत्तर प्रदेश सरकार

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

U. P. Housing and Development Board

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

Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 578.700 Lacs of grants sanctioned during the year (2024-25) 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. 103.200 Lacs has been utilized for the purpose of U. P. Housing and 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.
1	N-11012/37/2023-HFA-V-MoHUA-FTS-9155626 28/09/20242	434.100	75.900 (3 rd Inst)	
2	N-11012/37/2023-HFA-V-MoHUA-FTS-9155626 28/09/20242	141.000	25.800 (3 rd Inst)	
3	N-11012/37/2023-HFA-V-MoHUA-FTS-9155626 28/09/20242	3.600	1.500 (3 rd Inst)	
Total		578.700	103.200	

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 **Housing Commissioner – U. P. Housing and Development Board**


Programme Officer

SUDA UP
(अतुल सिंह चौहान),
कार्यक्रम अधिकारी, सूडा


Finance Controller

SUDA UP
वित्त नियंत्रक


Director

SUDA UP
निदेशक
सूडा


Principal Secretary

Urban Employment & Poverty Alleviation Department,
Government of Uttar Pradesh

(अनुमति प्राप्त है)

प्रमुख अधिकारी

नगर विकास, 54

गौरी चण्डी, बनारस

सूडा प्रमुख अधिकारी

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

UP Housing and Development Board

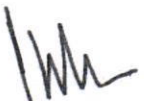
PROJECT NAME: Construction of 672 DU'S at Vill. Anaaura, Lucknow

Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 3031.380 Lacs of grants sanctioned during the year (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. 63.000 Lacs has been utilized for the purpose of UP Housing and Development Board- AHP - 672 at Vill. Anaaura, Lucknow for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
1	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt-24/01/2024	998.660	12.00 (2 nd Inst)	
2	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) 24.01.2024	240.440	2.40 (2 nd Inst)	
3	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) 22.03.2024	345.33	4.20 (2 nd Inst)	
4	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) 22.03.2024	1446.95	44.40 (2 nd Inst)	
	Total	3031.380	63.000	


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
SUDA UP
(अतुल सिंह चौहान),
कार्यक्रम अधिकारी, सूडा


Finance Controller
SUDA UP
वित्त नियंत्रक


Director
SUDA UP
निदेशक
सूडा


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

(अमृत अभिषेक)
प्रमुख सचिव,
नगर विकास, कस्बा विकास,
ग्रामीण संवर्धन विभाग,
उत्तर प्रदेश सरकार

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

UP Housing and Development Board

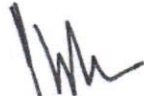
PROJECT NAME: Construction of 480 DU'S at Vill. Jahirpur, Kursi Road, Lucknow

Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 2032.720 Lacs of grants sanctioned during the year (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. 56.40 Lacs has been utilized for the purpose of UP Housing and Development Board- AHP - 480 at Vill. Jahirpur, 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.
2	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt. 24/01/2024	240.440	1.2000 (2 nd Inst)	
4	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt. 22/03/2024	1,446.95	45.00 (2 nd Inst)	
5	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt. 22/03/2024	345.330	10.200 (2 nd Inst)	
	Total	2,032.720	56.40	

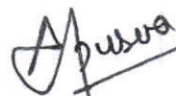
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.


Kind of checks exercised.

U.C. Provided by **Housing Commissioner – UP Housing and Development Board**


Programme Officer
SUDA UP
(अतुल सिंह चौहान),
कार्यक्रम अधिकारी, सूडा


Finance Controller
SUDA UP
वित्त नियंत्रक


Director
SUDA UP
निदेशक
सूडा


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

(अमृत खन्निवार)
प्रमुख अधिकारी,
नगर विकास, नगर विकास
मंत्रालय, उत्तर प्रदेश
लखनऊ

Form GFR 12 C
(See Rule 239)
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. 1268.890 Lacs of grants sanctioned during the year (2024-25) 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. 535.800 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.
3	N-11012/37/2023-HFA-V-MoHUA-FTS-9155626 28/09/2024	558.700	285.000 (2 nd Inst)	
4	N-11012/37/2023-HFA-V-MoHUA-FTS-9155626 28/09/2024	696.459	238.200 (2 nd Inst)	
5	N-11012/37/2023-HFA-V-MoHUA-FTS-9155626 28/09/2024	13.730	12.600 (2 nd Inst)	
Total		1268.889	535.800	

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 **Housing Commissioner - UP Housing and Development Board**

Programme Officer

SUDA UP

(अतुल सिंह चौहान),

कार्यक्रम अधिकारी, सूडा

Finance Controller

SUDA UP

वित्त नियंत्रक

Principal Secretary

Urban Employment & Poverty Alleviation Department,

Government of Uttar Pradesh

(अमृत अग्निजात)

प्रमुख सचिव

नगर विकास, पर्यटन, शहरी विकास

शहरी उन्मुख विकास

सहारा प्रदेश शासन

57

Director

SUDA UP

निदेशक

सूडा

Form GFR 12 C

(See Rule 239)

Form of Utilization Certificate

PMAY (URBAN-AHP)

U. P. Housing and Development Board


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

Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 1825.260 Lacs of grants sanctioned during the year (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. 4.200 Lacs has been utilized for the purpose of U. P. Housing and Development Board, PMAY(U)-AHP – 288 DU'S at Sector-16, Manjholi 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.
1	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt.22/03/2024	1,446.95	4.800 (2 nd Inst)	
2	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt.22/03/2024	345.330	-1.200 (2 nd Inst)	
3	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt.22/03/2024	32.980	0.600 (2 nd Inst)	
	Total	1,825.260	4.200	


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 Housing Commissioner – U. P. Housing and Development Board


Programme Officer
SUDA UP
(अतुल सिंह चौहान),
कार्यक्रम अधिकारी, सूडा


Finance Controller
SUDA UP
वित्त नियंत्रक


Director
SUDA UP
निदेशक
सूडा


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

(अमृत अभिजात)
प्रमुख सचिव,
नगर विकास, नगर विकास
महोदय, नगर विकास
सचिव, नगर विकास

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

U. P. Housing and Development Board

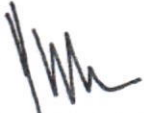
PROJECT NAME: Construction of 672 DU'S at Sector 15, Majhola Yojana, Moradabad


Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 8,667.990 Lacs of grants sanctioned during the year (2022-23 & 2024-2025) 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. 204.00 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.
1	N-11012/86/2018-HFA-I-UD (FTS-9056369) Dt. 22.03.2024	345.330	0.600 (2 nd Inst)	
2	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt. 22.03.2024	1,446.95	15.000 (2 nd Inst)	
3	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt. 22.03.2024	2,647.500	28.200 (2 nd Inst)	
4	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 25.03.2025	2838.750	97.800 (3 rd Inst)	
5	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt. 25.03.2025	1,389.460	62.400 (3 rd Inst)	
Total		8,667.990	204.000	

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 – U. P. Housing and Development Board**


Programme Officer
SUDA UP
(अतुल सिंह चौहान),
कार्यक्रम अधिकारी, सूडा


Finance Controller
SUDA UP
वित्त नियंत्रक


Director
SUDA UP
निदेशक
सूडा


Principal Secretary

Urban Employment & Poverty Alleviation Department,
Government of Uttar Pradesh

(अमृत अग्निवादी)
प्रमुख सचिव,
नगर विकास, ग.प.प.प.
शरीरी उन्मुख कार्यक्रम,
उत्तर प्रदेश शासन।

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

Muzaffar Nagar Development Authority

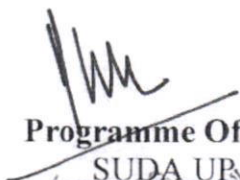
PROJECT NAME: Construction of 224 DU'S at Meerut Road, Muzaffarnagar


Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 3735.670 Lacs of grants sanctioned during the year (2022-23 & 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. 54.996 Lacs has been utilized for the purpose of Muzaffar Nagar Development Authority – AHP – 224 DU's at Meerut Road, Muzaffarnagar for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
1	N-11012/12/2022-HFA-V-UD (FTS-9124663) Dt-14/09/2022	1943.390	51.396 (2 nd Inst)	
2	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt. 22/03/2024	1,446.95	2.400 (2nd Inst)	
3	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt. 22/03/2024	345.330	1.200 (2nd Inst)	
Total		3,735.670	54.996	

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
SUDA UP
(अतुल सिंह चौहान),
क्रयक्रम अधिकारी, सूडा


Finance Controller
SUDA UP
वित्त नियंत्रक


Director
SUDA UP
निदेशक
सूडा


Principal Secretary

Urban Employment & Poverty Alleviation Department,
Government of Uttar Pradesh

(अमृत आभार)
प्रमुख सचिव,
नगर विकास, उपमहानगर
विकास, उन्मुखित विकास
संसार प्रदेश शासन।

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	Certified that out of Rs. 225.900 Lacs of grants sanctioned during the year (2024-25) 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. 76.800 Lacs has been utilized for the purpose Varanasi Development Authority – AHP – 250 DUs at 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.
1	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt. 28.09.24	225.900	76.800 (3 rd Inst)	
	Total	225.900	76.800	


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.

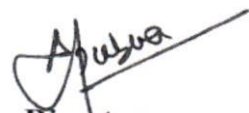
U.C. Provided by VC - Varanasi Development Authority.


Programme Officer
SUDA UP

(सहायक निदेशक),
नगर विकास विभाग, रा.प्र.


Finance Controller
SUDA UP

नित निदेशक


Director
SUDA UP

X निदेशक
रा.प्र.


Principal Secretary

Urban Employment & Poverty Alleviation Department,
Government of Uttar Pradesh

(समूह निदेशक)
प्रमुख सचिव,
नगर विकास, रा.प्र.
ग्रामीण उन्नयन विभाग,
अन्तर प्र. 61, रा.प्र.

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	Certified that out of Rs. 259.2 Lacs of grants sanctioned during the year (2024-25) 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. 182.400 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 during the next year.
1	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt. 28.09.2024	225.900	149.100 (3 rd Inst)	
2	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt. 28.09.2024	30.3	30.3 (3 rd Inst)	
3	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt. 28.09.2024	3.00	3.00 (3 rd Inst)	
Total		259.200	182.400	

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
(अतुल सिंह चौहान),
कार्यक्रम अधिकारी, सूडा


Finance Controller

SUDA UP
वित्त नियंत्रक


Principal Secretary

Urban Employment & Poverty Alleviation Department,
Government of Uttar Pradesh

(अमृत अधिकारी)

प्रमुख सूडा

नगर विकास, संयोजन, विकास
शरीरी अनुसूचित जाति/प्रायः प्र
उत्तर प्रदेश शासन

62


Director

SUDA UP

निदेशक

सूडा

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

Kanpur Development Authority
PROJECT NAME: Construction of 2208 DU'S at Sakrapur, Kanpur

Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 6205.540 Lacs of grants sanctioned during the year (2023-24 & 2024-25) 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. 568.500 Lacs has been utilized for the purpose of Kanpur Development Authority – AHP – 2208 DU's Sakrapur, 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.
1	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt- 24/01/2024	998.660	2.40 (2nd Inst)	
2	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt- 22/03/2024	345.330	13.800 (2nd Inst)	
3	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt- 22/03/2024	1,446.950	49.800 (2nd Inst)	
3	N-11012/3/2021-HFA-I-UD (FTS-9101759) 25/03/2025	2,647.500	385.200 (3rd Inst)	
4	N-11012/3/2021-HFA-I-UD (FTS-9101759) 25/03/2025	767.100	117.300 (3rd Inst)	
Total		6,205.540	568.500	

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

Kind of checks exercised.

U.C. Provided by VC – KANPUR DEVELOPMENT AUTHORITY

Programme Officer

SUDA UP
(अतुल सिंह चौहान),
कार्यक्रम अधिकारी, सूडा

Finance Controller

SUDA UP

वित्त नियंत्रक

Director
SUDA UP

Principal Secretary

Urban Employment & Poverty Alleviation Department,
Government of Uttar Pradesh

(अमृत अधिकारी)

प्रमुख सचिव

नगर विकास, नगरीय विकास,
गरीबी उन्मूलन कार्यक्रम,
उत्तर प्रदेश शासन

Form GFR 12 C
(See Rule 239)
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

Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 1255.159 Laes of grants sanctioned during the year (2024-25) in favour of State Urban Development Agency (SUDA-UP) ; under the Ministry/ Department Letter No. given in the margin and Rs.0.00 laes account of unspent balance of the previous year, a sum of Rs. 336.600 Laes has been utilized for the purpose of UP Housing and Development Board- AHP - 672 DU'S at Sector 8-A, Jagrit 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.
1	N-11012/37/2023-HFA-V-MoHUA-FTS-9155626 28/09/2024	558.700	160.800 (2 nd Inst)	
2	N-11012/37/2023-HFA-V-MoHUA-FTS-9155626 28/09/2024	696.459	175.800 (2 nd Inst)	
Total		1255.159	336.600	

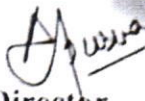
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.


Kind of checks exercised.

U.C. Provided by **Housing Commissioner - UP Housing and Development Board**


Programme Officer
SUDA UP
(अतुल सिंह चौहान),
नगर विकास अधिकारी, सूडा


Finance Controller
SUDA UP
रिक्त निदेशक


Director
SUDA UP
निदेशक
सूडा


Principal Secretary
Urban Employment & Poverty Alleviation Department,
Government of Uttar Pradesh
(अमृत आनंद)
प्रमुख सचिव,
नगर विकास, नगरीय विकास एवं
गरीबी उन्मूलन विभाग,
उत्तर प्रदेश सरकार



Form GFR 12 C

(See Rule 239)

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

Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 4806.910 Lacs of grants sanctioned during the year (2024-25) 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. 799.800 Lacs has been utilized for the purpose of U.P. Housing and Development Board, PMAY(U) -AHP- 2128 DU'S at Sector-10 B , 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.
1	N-11012/37/2023-HFA-V-MoHUA-FTS-9155626 Dt-28/09/2024	434.100	521.400 (3 rd Inst)	
2	N-11012/37/2023-HFA-V-MoHUA-FTS-9155626 Dt-28/09/2024	141.000	149.400 (3 rd Inst)	
3	N-11012/37/2023-HFA-V-MoHUA-FTS-9155626 Dt-28/09/2024	3.600	18.000 (3 rd Inst)	
4	N-11012/37/2023-HFA-V-MoHUA-FTS-9155626 Dt-25/03/2025	2838.750	81.60 (3 rd Inst)	
5	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt-25/03/2025	1,389.460	29.40 (3 rd Inst)	
Total		4,806.910	799.800	

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 **Housing Commissioner – U. P. Housing and Development Board**


Programme Officer

SUDA UP
(अतुल सिंह चौहान),
कार्यक्रम अधिकारी, सूडा


Finance Controller

SUDA UP
नियंत्रक


Principal Secretary

**Urban Employment & Poverty Alleviation Department,
Government of Uttar Pradesh**

(अतुल अनिषास)

प्रमुख अधिकारी

नगर विकास, नगर विकास

नगरीय उन्मुखन कार्यक्रम विभाग

सुडार प्रमुख शाखा


Director

SUDA UP

निदेशक

सूडा



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

Lucknow Development Authority


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

Sl 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 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. 2707.200 Lacs has been utilized for the purpose of Lucknow Development Authority – AHP – 4,512 DU'S at Sector I, Vasant Kunj, Lucknow for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
1	N-11012/86/2018-HFA-I-UD (FTS-9056369) Dt. 16.03.23	7,079.400	2707.200 (1 st Inst)	
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
Urban Employment & Poverty Alleviation Department,
Government of Uttar Pradesh

(12)



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

Lucknow Development Authority


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

Sl 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 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. 1191.6000 Lacs has been utilized for the purpose of Lucknow Development Authority – AHP – 2048 DUs at Sharda Nagar Ext., Lucknow for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
1	N-11 012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt. 26.05.23	1,245.880	1.2000 (2 nd Inst)	
2	N-11012/12/2022-HFA-V-UD(FTS-9124663) Dt. 28.03.22	2,506.495	792.4960 (2 nd Inst)	
3	N-11012/12/2022-HFA-V-UD(FTS-9124663) Dt. 28.03.22	15.650	17.6440 (2 nd Inst)	
4	N-11 012/12/2022-HFA-V-UD (FTS-9124663) Dt. 14.09.22	1,425.280	4.8000 (2 nd Inst)	
5	N-11 012/12/2022-HFA-V-UD (FTS-9124663) Dt. 14.09.22	1,943.388	375.4600 (2 nd Inst)	
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
Urban Employment & Poverty Alleviation Department,
Government of Uttar Pradesh

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

Lucknow Development Authority

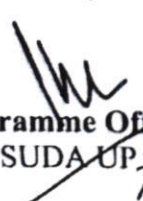
PROJECT NAME: Construction of 912 DU'S at Basant Kunj, Part-B, Lucknow

Sl 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 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. 589.1200 Lacs has been utilized for the purpose of Lucknow Development Authority – AHP – 912 DU'S at Basant Kunj, 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.
1	N-11 012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt. 26.05.23	1,245.880	488.3300 (2 nd Inst)	
2	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt. 26.05.23	936.902	99.5600 (2 nd Inst)	
3	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt. 26.05.23	10.618	1.2300 (2 nd Inst)	
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
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

(14)
6



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

Lucknow Development Authority

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


Sl 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 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. 488.890 Lacs has been utilized for the purpose of Lucknow Development Authority – AHP – 768 DU'S at Basant Kunj, 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 towards the grants payable during the next year.
1	N-11 012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt. 26.05.23	1,245.880	411.410 (2 nd Inst)	
2	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt. 26.05.23	936.902	76.4500 (2 nd Inst)	
3	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt. 26.05.23	10.618	1.0300 (2 nd Inst)	
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
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

15

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

Lucknow Development Authority

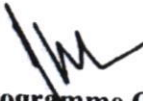
PROJECT NAME: Construction of 288 DU'S at Sector J, Jankipuram, Lucknow

Sl 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 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. 185.400 Lacs has been utilized for the purpose of Lucknow 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.
1	N-11012/86/2018-HFA-I-UD (FTS-9056369) Dt. 16.03.23	7,079.400	160.2000 (1 st Inst)	
2	N-11012362023-HFA-V-MoHUA-FTS-9155624 Dt. 23.05.23	35.400	12.6000 (1 st Inst)	
3	N-11012/86/2018-HFA-I-UD (FTS-9056369) Dt. 22.05.23	12.600	12.6000 (1 st Inst)	
	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
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

(18)



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

Lucknow Development Authority


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

Sl 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 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. 123.600 Lacs has been 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 has been surrendered to Government / will be adjusted towards the grants payable during the next year.
1	N-11012/12/2022-HFA-V-UD(FTS-9124663) Dt. 28.03.22	2,506.495	82.1000 (2 nd Inst)	
2	N-11012/12/2022-HFA-V-UD(FTS-9124663) Dt. 28.03.22	15.650	0.9200 (2 nd Inst)	
3	N-11 012/12/2022-HFA-V-UD (FTS-9124663) Dt. 14.09.22	1,943.388	40.5800 (2 nd Inst)	
Total		4,465.533	123.6000	


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
Urban Employment & Poverty Alleviation Department,
Government of Uttar Pradesh

(20)



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

UP Housing and Development Board

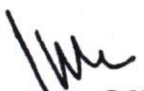
PROJECT NAME: Construction of 2,128 DU'S at Sector-10B, Awadh Vihar, Lucknow

Sl 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 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 – 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.
1	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt. 26.05.23	936.902	7.2000 (2 nd Inst)	
2	N-11 012/3/2021-HFA-I-UD (FTS-9101759) Dt. 22.05.23	274.800	7.2000 (2 nd Inst)	
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
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

(21)

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


Bareilly Development Authority (M/s MEGA INGRADREAMS)
PROJECT NAME: Construction of 1500 DU'S at MEGA ECO PARKS, BAREILLY

Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 6212.820 Laes of grants sanctioned during the year (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 laes account of unspent balance of the previous year, a sum of Rs. 737.750 Laes has been utilized for the purpose of Bareilly Development Authority – AHP– 1500 DU'S at MEGA ECO PARKS, BAREILLY for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
1	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt- 22/03/2024	1,446.95	151.200 (2 nd Inst)	
2	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt-22/03/2024	345.330	19.800 (2 nd Inst)	
3	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt- 24/01/2024	998.660	-10.800 (2 nd Inst)	
4	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt- 24/01/2024	240.440	76.800 (2 nd Inst)	
5	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt- 24/01/2024	998.660	258.000 (2 nd Inst)	
6	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt- 26/05/2023	1,245.880	68.790 (2 nd Inst)	
7	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt-26/05/2023	936.900	173.960 (2 nd Inst)	
	Total	6,212.820	737.750	

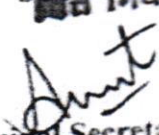
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned

Kind of checks exercised.


U.C. Provided by VC – BAREILLY DEVELOPMENT AUTHORITY


Programme Officer
SUDA UP
(अतुल सिंह चौहान),
कार्यक्रम अधिकारी, सूडा


Finance Controller
SUDA UP
निवेष्टक


Principal Secretary

Urban Employment & Poverty Alleviation Department
Government of Uttar Pradesh


Director
SUDA UP
निवेष्टक

Form GFR 12 C
(See Rule 239)
Form of Utilization Certificate
PMAY (URBAN-AHP)
Kanpur Development Authority
Construction of 2208 DUs at Bhagirahi & Janvi, Kanpur

Letter No. and date		Release (Order Value	Project	of grants sanctioned during the year (2023-24 & 2024-25) 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. 750.60 Lacs has been utilized for the purpose of Kanpur Development Authority - AHP - 2208 DUs at Bhagirahi & 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.		
1	N-11012/3/2021-HFA-I-UD- (FTS-9101759) 22/05/2023	936.900	210.00 (2nd Inst)			
2	N-11012/3/2023-HFA-V- MAHUA (FTS-9155626) 26/05/2023	274.800	210.00 (2nd Inst)			
3	N-11012/3/2021-HFA-I-UD (FTS-9101759) 25/03/2025	2,647.500	387.00 (3rd Inst)			
4	N-11012/3/2021-HFA-I-UD (FTS-9101759) 25/03/2025	767.100	-57.00 (3rd Inst)			
5	N-11012/3/2021-HFA-I-UD (FTS-9101759) 25/03/2025	38.700	0.60 (3rd Inst)			
Total		4,665.000	750.600			

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 VC - KANPUR DEVELOPMENT AUTHORITY

Program Officer
SUDA UP
(सुधा एच.एफ.आई.यू.डी.)
कानपुर शहरी विकास, यूपी

Finance Controller
SUDA UP
(सुधा एच.एफ.आई.यू.डी.)

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

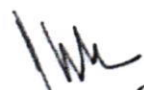
Director
SUDA UP
(सुधा एच.एफ.आई.यू.डी.)


Form GFR 12 C
 (See Rule 239)
 Form of Utilization Certificate
 PMAY (URBAN-AHP)
 Kanpur Development Authority
 PROJECT NAME: Construction of 2208 DU'S at Sakrapur, Kanpur

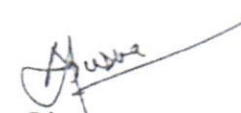
Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 6205.540 Lacs of grants sanctioned during the year (2023-24 & 2024-25) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs. 0.00 lacs account of unspent balance of the previous year, a sum of Rs. 568.500 Lacs has been utilized for the purpose of Kanpur Development Authority – AHP – 2208 DU's Sakrapur, 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.
1	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt- 24/01/2024	998.660	2.40 (2nd Inst)	
2	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt- 22/03/2024	345.330	13.800 (2nd Inst)	
3	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt- 22/03/2024	1,446.950	49.800 (2nd Inst)	
3	N-11012/3/2021-HFA-I-UD (FTS-9101759) 25/03/2025	2,647.500	385.200 (3rd Inst)	
4	N-11012/3/2021-HFA-I-UD (FTS-9101759) 25/03/2025	767.100	117.300 (3rd Inst)	
	Total	6,205.540	568.500	


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

U.C. Provided by VC – KANPUR DEVELOPMENT AUTHORITY


Programme Officer
 SUDA UP
 (अमृत सिंह चौहान),
 प्रमुख अधिकारी, सूडा


Finance Controller
 SUDA UP
 वित्त नियंत्रक


Director
 SUDA UP
 निदेशक


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

(अमृत अधिकारी)
 प्रमुख सचिव,
 नगर विकास, समाज कल्याण
 मरीदी उन्मुख कार्यक्रम,
 उत्तर प्रदेश शासन।

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

~~Programme Officer
SUDA UP
(जुनियर सिटि वार्डन),
कायान अडिकासी, मुंबई~~

Finance Controller

Director

Kind of checks exercised.
U.C. Provided by VC - KANPUR DEVELOPMENT AUTHORITY

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.

Sl No	Letter No. and date	Release Order Value	Release for this Project	(2024-25) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 laes account of unspent balance of the previous year, a sum of Rs. 400.800 Laes 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.	400.800	Total
1	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt. 25.03.2025	2838.780	178.200 (2 nd Inst)	(2024-25) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 laes account of unspent balance of the previous year, a sum of Rs. 400.800 Laes 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.	4228.240	4228.240
2	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt. 25.03.2025	1389.460	222.600 (2 nd Inst)	(2024-25) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 laes account of unspent balance of the previous year, a sum of Rs. 400.800 Laes 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.	400.800	400.800

Kanpur Development Authority
PROJECT NAME: Construction of 1152 DITs at Sector 3 & 4, Shatabdi Nagar

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

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

Kanpur Development Authority


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


Sl 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 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. 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.
1	N-11012/86/2018-HFA-I-UD (FTS-9056369) Dt. 16.03.23	7,079.400	691.2000 (1 st Inst)	
	Total	7,079.400	691.200	

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.

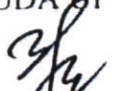
Kind of checks exercised.

U.C. Provided by VC – KANPUR DEVELOPMENT AUTHORITY


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

(अमृत अभिजात)
प्रमुख सचिव,
नगर विकास, नगरीय राजस्व एवं
सहकारी कृषि एवं आर्थिक विकास विभाग

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

PROJECT NAME: Construction of 3072 DUs at Sector 1, Jawahar Puram Vojana
Kanpur Development Authority

Sl	Letter No. and date	Release	Order	Value	Release for this Project	Lacs of grants sanctioned during the year (2022-23) in favour of State
1	N-11012/86/2018-HFA-1-UD (FTS-9056369) Dt. 16.03.23	7,079,400	1,843,200 (1 st Inst)	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 - 3072 DUs at Sector 1, Jawahar Puram Vojana 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.	1843.200	Certified that out of Rs. 7079.4000
Total		7,079,400	1843.200			

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 - KANPUR DEVELOPMENT AUTHORITY

Programme Officer
SUDA UP

Finance Controller
SUDA UP

Director
SUDA UP

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

(अहमद अहमद)
उत्तर प्रदेश सरकार
शहरी रोजगार, गरीब आजीविका विभाग

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

Kanpur Development Authority

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

Sl No	Letter No. and date	Release Order Value	Release for this Project	
1	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt. 25.03.2025	2838.780	597.000 (2 nd Inst)	Certified that out of Rs. 4228.240 Lacs of grants sanctioned during the year (2022-23) 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. 1025.400 Lacs has been utilized for the purpose of Kanpur Development Authority – AHP – 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 been surrendered to Government / will be adjusted towards the grants payable during the next year.
2	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt. 25.03.2025	1389.460	428.400 (2 nd Inst)	
Total		4228.240	1025.400	

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

Kind of checks exercised.

U.C. Provided by VC – KANPUR DEVELOPMENT AUTHORITY

Programme Officer

SUDA UP

(अनुवर्ग सिंह प्रधान),
कार्यक्रम अधिकारी, सूडा

Finance Controller

SUDA UP

Principal Secretary

Urban Employment & Poverty Alleviation Department,
Government of Uttar Pradesh

(अनुवर्ग सिंह प्रधान)
प्रमुख
नगर विकास,
राष्ट्रीय उन्मुख
सुडर प्रम

Director

SUDA UP

निदेशक

सूडा

Form GER 12 C

(See Rule 239)

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

Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 4806.910 Lacs of grants sanctioned during the year (2024-25) 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. 799.800 Lacs has been utilized for the purpose of U.P. Housing and Development Board, PMAY(U)-AHP- 2128 DU'S at Sector-10 B , 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.
1	N-11012/37/2023-HFA-V-MoHUA-FTS-9155626 Dt-28/09/2024	434.100	521.400 (3 rd Inst)	
2	N-11012/37/2023-HFA-V-MoHUA-FTS-9155626 Dt-28/09/2024	141.000	149.400 (3 rd Inst)	
3	N-11012/37/2023-HFA-V-MoHUA-FTS-9155626 Dt-28/09/2024	3.600	18.000 (3 rd Inst)	
4	N-11012/37/2023-HFA-V-MoHUA-FTS-9155626 Dt-25/03/2025	2838.750	81.60 (3 rd Inst)	
5	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt-25/03/2025	1,389.460	29.40 (3 rd Inst)	
	Total	4,806.910	799.800	

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 **Housing Commissioner** – U. P. Housing and Development Board


Programme Officer

SUDA UP
(अतुल सिंह चौहान),
कार्यक्रम अधिकारी, सूडा


Finance Controller

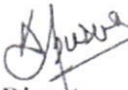
SUDA UP
(अतुल सिंह चौहान)


Principal Secretary

Urban Employment & Poverty Alleviation Department,
Government of Uttar Pradesh

(अतुल सिंह चौहान)

प्रमुख अधिकारी,
नगर विकास, नगरपालिका,
गरीबी उन्मूलन कार्यक्रम,
उत्तर प्रदेश शासन।


Director

SUDA UP

निदेशक
सूडा



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

Muzaffar Nagar Development Authority

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

Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 3735.670 Lacs of grants sanctioned during the year (2022-23 & 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. 54.996 Lacs has been utilized for the purpose of Muzaffar Nagar Development Authority – AHP – 224 DU's at Meerut Road, Muzaffarnagar for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
1	N-11012/12/2022-HFA-V-UD (FTS-9124663) Dt. 14/09/2022	1943.390	51.396 (2 nd Inst)	
2	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt. 22/03/2024	1,446.95	2.400 (2 nd Inst)	
3	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt. 22/03/2024	345.330	1.200 (2 nd Inst)	
Total		3,735.670	54.996	

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

SUDA UP
(अतुल सिंह चौहान),
कार्यक्रम अधिकारी, सूडा

Finance Controller

SUDA UP
वित्त नियंत्रक

Director

SUDA UP
निदेशक
सूडा

Principal Secretary

Urban Employment & Poverty Alleviation Department,
Government of Uttar Pradesh

(अमृति आनंद)
प्रमुख सचिव
नगर विकास, नगर विकास
गरीबी उन्मूलन कार्यक्रम
उत्तर प्रदेश सरकार



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

UP Housing and Development Board

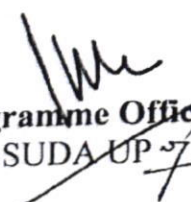
PROJECT NAME: Construction of 2,128 DU'S at Sector-10B, Awadh Vihar, Lucknow


Sl 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 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 – 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.
1	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt. 26.05.23	936.902	7.2000 (2 nd Inst)	
2	N-11 012/3/2021-HFA-I-UD (FTS-9101759) Dt. 22.05.23	274.800	7.2000 (2 nd Inst)	
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
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

(21)



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

PMAY (URBAN-AHP)

FIROZABAD SHIKOHABAD DEVELOPMENT AUTHORITY

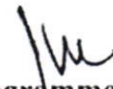
PROJECT NAME: Construction of 800 DU'S at Vill. Usaayeni


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

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


Kind of checks exercised.

U.C. Provided by VC – **FIROZABAD SHIKOHABAD DEVELOPMENT AUTHORITY.**


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

(अमृत अभिजात)
प्रमुख सचिव,
नगर विकास, नगरीय राजस्व एवं
गरीबी उन्मूलन कार्यक्रम विभाग,
लखनऊ-226001

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

Kanpur Development Authority

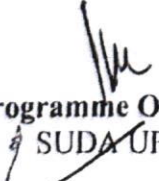
PROJECT NAME: Construction of 2208 DU'S at Bhagirathi and Janvi Kanpur

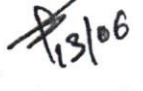
Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 1469.3110 Lacs of grants sanctioned during the year (2022-23 & 2021-22) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 500.3900 Lacs has been utilized for the purpose of Kanpur Development Authority – AHP – 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.
1	N-11012/64/2021-HFA-V-UD(FTS-9112902) Dt. 27.08.21	398.8820	278.4000 (2 nd Inst)	
2	N-11012/64/2021-HFA-V-UD(FTS-9112902) Dt. 23.08.21	189.6300	121.2000 (2 nd Inst)	
3	N-11 012/3/2021-HFA-I-UD (FTS-91 01759) Dt. 16.03.23	880.7990	100.8000 (2 nd Inst)	
Total		1469.3110	500.4000	


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 – KANPUR DEVELOPMENT AUTHORITY


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

(अमृत अभिजात)
प्रमुख सचिव,
नगर विकास, नगरीय योजनाएं एवं
सहयोगी योजनाएं, कानपुर



Form GFR 12 C
(See Rule 239)
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

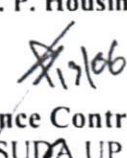
Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 2857.135 Laes of grants sanctioned during the year (2022-23, 2021-2022 & 2020-21) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 laes account of unspent balance of the previous year, a sum of Rs. 799.4400 Laes has been utilized for the purpose of U.P. Housing and Development Board, PMAY(U) -AHP- 2128 DU'S at Sector-10 B , 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.
1	N-11012 62/2021-HFA-V-UD (FTS-9112861) Dt. 27.08.21	958.4600	334.8000 (2 nd Inst)	
2	N-11012 88/2021-HFA-V-UD (FTS-9112904) Dt. 23.08.21	1.0840	7.2000 (2 nd Inst)	
3	N-11012 66/2021-HFA-V-UD (FTS-9112904) Dt. 23.08.21	102.8740	74.4000 (2 nd Inst)	
4	N-11012 3/2021-HFA-I-UD (FTS: 9101759) Dt. 09.03.21	44.4000	12.0000 (2 nd Inst)	
5	N-11012 3/2021-HFA-I-UD (FTS: 9101759) Dt. 09.03.21	79.9300	29.5400 (2 nd Inst)	
6	N-11012 3/2021-HFA-I-UD (FTS: 9101759) Dt. 09.03.21	787.7500	269.5000 (2 nd Inst)	
7	N-11012 3/2021-HFA-I-UD (FTS-9101759) Dt. 27.09.22	1.8380	2.4000 (2 nd Inst)	
8	N-11 012/3/2021-HFA-I-UD (FTS-91 01759) Dt 16.03.23	880.7990	69.6000 (2 nd Inst)	
	Total	2857.135	799.4400	

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

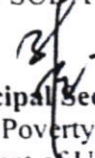
Kind of checks exercised.

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


Programme Officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

(अनृत अमिजाति)
प्रमुख सचिव,
नगर विकास, नगरीय रोजगार एवं
ग्रामीण उन्मूलन कार्यक्रम विभाग,
सुसंरक्षित शाखा

Annexure with reference to Sanction issued vide No. N-1102/3/2021-HFA-I-UD-(FTS-9101759) dated 31-12-2025

Sr. No.	Project Code (Annexure ID)	City	CSMC		Houses Sanctioned	Central Assistance Sanctioned	Under Construction Houses of Beneficiary (Foundation+Lintel+Roof+Completed)					Due Central Assistance Release					Balance available for adjusted release (₹ in Cr.)				
			DATE	NO			OT	SC	ST	Total		(₹ in Cr.)					OT	SC	ST	Total	
												(First + Second + Third installment)									(First + Second + Third installment)
1	0914200751800762BP01 (7C09800762027539)	Khurja, Municipality	27-Dec-17	29	527	7,9050	215	257	12	484	3,225 3.54	3,855 4.17	0.18 0.195	7.26 7.905	-0.1108	-	-	-	-0.1108		
2	0913400716800677BP02 (7D09800677002153)	Chandpur, Municipality	26-Mar-18	32	1073	16,0950	1,027	3	-	1,030	15,405 16.05	0.045 0.045	0 0	15.45 16.095	-0.6450	-	-	-	-0.6450		
3	0919300980199959BP05 (7C09199959041280)	Bairia, Town Panchayat	28-Jun-19	44	154	2,3100	85	25	1	111	1,275 2.28	0.375 0.03	0.015 0	1.665 2.31	-1.0050	0.3450	0.0150	-	-0.6450		
4	0913400712800663BP07 (7C09800663041435)	Kiratpur, Municipality	29-Aug-19	46	339	5,0850	234	59	3	296	3,51 4.05	0.885 0.96	0.045 0.075	4.44 5.085	-0.5400	-0.0750	-0.0300	-	-0.6450		
5	09007000087180105BP9 (7C0980051050241)	Banda, Municipality	26-Jun-23	67	3951	59,2650	3,378	328	-	3,706	50.67 51.228	4.92 4.986	0 0	55.59 56.214	-0.5580	-0.0660	-	-	-0.6240		
6	09142717800753BP9 (7C09800753054767)	Bugraji, Town Panchayat	27-Feb-23	65	478	7,1700	343	116	-	459	5,145 5.844	1.74 1.656	0 0	6.885 7.5	-0.6990	0.0840	-	-	-0.6150		
7	0914500764800799BP56 (7C09800799056070)	Mathura, Municipal Corporation	23-Nov-21	56	8195	122,9250	7,182	767	18	7,967	107.73 108.312	11.505 11.532	0.27 0.27	119.505 120.114	-0.5820	-0.0270	-	-	-0.6090		
8	0917700905801109BP10 (7C09801106050816)	Ayodhya, Municipal Corporation	30-Jan-19	42	373	5,5950	295	73	-	368	4,425 4.998	1.095 1.11	0 0	5.52 6.108	-0.5730	-0.0150	-	-	-0.5880		
9	0914700774800819BP05 (7C09800819038703)	Shikohabad, Municipality	27-Dec-18	41	767	11,5050	597	132	-	729	8,955 9.45	1.98 2.055	0 0	10.935 11.505	-0.4950	-0.0750	-	-	-0.5700		
10	09176898801097BP8 (7C09801097046148)	Banki, Town Panchayat	27-Feb-23	65	755	11,3250	525	108	4	637	7,875 8.319	1.62 1.725	0.06 0.072	9.555 10.116	-0.4440	-0.1050	-0.0120	-	-0.5610		
11	0919901000801244BP10 (7C09801244041505)	Mirzapur-cum-Vindhyachal, Municipality	25-Jul-19	45	1886	28,2900	1,483	360	6	1,849	22.245 23.4	5.4 4.725	0.09 0.165	27.735 28.29	-1.1550	0.6750	-0.0750	-	-0.5550		
12	0919300978801206BP06 (7D09801206003455)	Ballia, Municipality	30-Jan-19	42	95	1,4250	73	13	4	90	1,095 1.664	0.195 0.276	0.06 0.162	1.35 1.902	-0.3690	-0.0810	-0.1020	-	-0.5520		
13	0900820092680130BP11 (7C09801130046669)	Tulsipur, Town Panchayat	10-May-23	66	249	3,7350	141	22	-	163	2,115 2.616	0.33 0.372	0 0	2.445 2.988	-0.5010	-0.0420	-	-	-0.5430		
14	0913400712800661BP03 (7D09800661003341)	Najibabad, Municipality	27-Apr-18	33	151	2,2650	99	15	1	115	1,485 1.995	0.225 0.27	0.015 0	1.725 2.265	-0.5100	-0.0450	0.0150	-	-0.5400		
15	0917700905801109BP15 (7D09801108003451)	Ayodhya, Municipal Corporation	28-Jun-19	44	132	1,9800	96	27	-	123	1,44 1.998	0.405 0.384	0 0	1.845 2.382	-0.5580	0.0210	-	-	-0.5370		
16	0913700731800704BP06 (7C09800704029145)	Hasanpur, Municipality	28-Jun-19	44	208	3,1200	88	72	48	208	1,32 -0.339	1.08 1.851	0.72 2.133	3.12 3.645	1,6590	-0.7710	-1,4130	-	-0.5250		
17	0900770090280105BP12 (7C09801105050225)	Rudauli, Municipality	26-Jun-23	67	602	9,0300	353	157	-	510	5,295 5.622	2,355 2.532	0 0	7.65 8.154	-0.3270	-0.1770	-	-	-0.5040		
18	09139737800727BP63 (7C09800727040041)	Khekada, Municipality	14-Sep-22	63	650	9,7500	487	17	-	504	7,305 7.809	0.255 0.267	0 0	7.56 8.076	-0.5040	-0.0120	-	-	-0.5160		
19	091820092580129BP01 (7C09801129027604)	Bairampur, Municipality	27-Dec-17	29	297	4,4550	167	57	39	263	2,505 2.835	0.855 0.96	0.585 0.66	3,945 4.455	-0.3300	-0.1050	-0.0750	-	-0.5100		
20	091870094780157BP05 (7C09801157029077)	Maharajganj, Municipality	28-Jun-19	44	885	13,2750	757	83	12	852	11,355 11.805	1,245 1.29	0.18 0.18	12.78 13.275	-0.4500	-0.0450	-	-	-0.4950		
21	0914800775800824BP07 (7C09800824054916)	Mainpur, Municipality	31-Oct-19	48	283	4,2450	269	11	-	280	4,035 4.65	0.165 0.045	0 0	4.2 4.695	-0.6150	0.1200	-	-	-0.4950		
22	0917890780114BP8 (7C09801114058528)	Ashrafpur Kichhaucha, Town Panchayat	27-Feb-23	65	1178	17,6700	985	139	-	1,124	14,775 15.324	2,085 2.028	0 0	16.86 17.352	-0.5490	0.0570	-	-	-0.4920		

Annexure with reference to Sanction issued vide No. N-11012/3/2021-HFA-I-UD-(FTS-9101759) dated 31-12-2025

Sr. No.	Project Code (Annexure ID)	City	CSMC		Houses Sanctioned	Central Assistance Sanctioned	Under Construction Houses of Beneficiary Geo-Tagged (Foundation+Inlet+Roof+Completed)					Due Central Assistance Release					Balance available for adjusted release (₹ in Cr.)				
			DATE	NO			OT	SC	ST	Total	(₹ in Cr.)					OT	SC	ST	Total		
23	09001560814800929BP7 (7C09800929050641)	Bangarmanu, Municipality	26-Jun-23	67	1209	18.1350	951	156	-	1,107	14,265 14,742	2,34 2,355	0	16,605 17,097	-0.4770	-0.0150	-	-0.4920			
24	0913400713800655BP07 (7C09800650450460)	Bijnor, Municipality	31-Oct-19	48	360	5.4000	249	37	-	286	3,735 1,686	0,555 1,704	0	4,29 4,776	2.0490	-1.1490	-1.3860	-0.4860			
25	09162008428009928BP05 (7C09800992010155)	Aurliya, Municipality	26-Sep-18	38	209	3.1350	136	71	-	207	2.04 2,248	1,065 1,974	0	3.105 3,588	-0.2280	-0.9090	0.6540	-0.4830			
26	09163008438009938BP08 (7C09800993057781)	Rasulabad, Town Panchayat	29-Aug-19	46	281	4.2150	279	2	-	281	4,185 4,662	0.03 0,036	0	4.215 4,698	-0.4770	-0.0060	-	-0.4830			
27	0918600942801149BP05 (7C09801149038504)	Khalilabad, Municipality	27-Dec-18	41	309	4.6350	199	77	1	277	2,985 3,435	1,155 1,185	0.015 0.015	4,155 4,635	-0.4500	-0.0300	0.0000	-0.4800			
28	0913400715800670BP05 (7C09800670038388)	Atalgarnh, Municipality	31-Oct-19	48	411	6.1650	336	44	-	380	5.04 5,475	0.66 0.69	0	5.7 6,165	-0.4350	-0.0300	-	-0.4650			
29	0917500889801084BP04 (7C09801084058486)	Jhusi, Town Panchayat	27-Dec-19	50	265	3.9750	241	21	1	263	3,615 0.96	0.315 3.42	0.015 0.03	3,945 4.41	2.6550	-3.1050	-0.0150	-0.4650			
30	09139735800720BP63 (7C09800720040040)	Chhaprauli, Town Panchayat	14-Sep-22	63	529	7.9350	345	96	-	441	5,175 5,532	1.44 1,548	0	6.615 7.08	-0.3570	-0.1080	-	-0.4650			
31	09163008438009938BP05 (7C09800993057778)	Rasulabad, Town Panchayat	25-Feb-19	43	296	4.4400	250	45	1	296	3.75 4,056	0.675 0.834	0.015 0.012	4.44 4,902	-0.3060	-0.1590	0.0030	-0.4620			
32	0913400714800698BP02 (7D0980069002086)	Warhapur, Town Panchayat	27-Feb-18	31	603	9.0450	509	33	3	545	7,635 8,124	0.495 0.468	0.045 0.036	8.175 8,628	-0.4890	0.0270	0.0090	-0.4530			
33	0919500989801221BP03 (7C09801221041018)	Jangipur, Town Panchayat	26-Sep-18	38	689	10.3350	631	22	6	659	9,465 10,335	0.33 0	0.09 0	9,985 10,335	-0.8700	0.3300	0.0900	-0.4500			
34	0918000921801125BP06 (7C0980125038353)	Bahnraich, Municipality	25-Feb-19	43	393	5.8950	358	5	-	363	5.37 5.82	0.075 0.075	0	5.445 5,895	-0.4500	-	-	-0.4500			
35	0919600993801227BP03 (7C09801227041502)	Pt Deen Dayal Nagar, Municipality	28-Jun-19	44	1478	22.1700	1,284	164	-	1,448	19,26 21,72	2.46 0.45	0	21.72 22.17	-2.4600	2.0100	-	-0.4500			
36	0918600986203432BP52 (7C09900179039630)	Baghnagar Urj Bakhira, Town Panchayat	07-Aug-20	51	1710	25.6500	1,402	235	25	1,662	21.03 21,564	3.525 3,432	0.375 0.372	24.93 25,368	-0.5340	0.0930	0.0030	-0.4380			
37	0914000739800733BP07 (7C09800733058863)	Loni, Municipality	26-Sep-18	38	536	8.0400	500	36	-	536	7.5 7,824	0.54 0.648	0	8.04 8,472	-0.3240	-0.1080	-	-0.4320			
38	0918800950801160BP05 (7D09801160003755)	Gorakhpur, Municipal Corporation	26-Mar-18	32	1396	20.9400	1,353	43	-	1,396	20,295 20,691	0.645 0.252	0	20.94 21,369	-0.3960	0.3930	-0.4260	-0.4290			
39	0916900870801048BP03 (7D09801048003128)	Mahoba, Municipality	27-Apr-18	33	446	6.6900	270	137	8	415	4.05 4,302	2.055 2,214	0.12 0.126	6.225 6,642	-0.2520	-0.1590	-0.0060	-0.4170			
40	0914500764800799BP07 (7C09800799041480)	Mathura, Municipal Corporation	25-Feb-19	43	1867	28.0050	1,458	333	1	1,792	21.87 22,203	4.995 5,073	0.015 0.015	26.88 27,291	-0.3330	-0.0780	-0.0000	-0.4110			
41	0913600725800694BP05 (7C09800694041085)	Kennri, Town Panchayat	29-Aug-19	46	238	3.5700	101	58	46	205	1515 1,758	0.87 0.936	0.69 0.792	3.075 3,486	-0.2430	-0.0660	-0.1020	-0.4110			
42	0918000921801125BP10 (7C0980125041399)	Bahnraich, Municipality	31-Oct-19	48	379	5.6850	283	68	-	351	4,245 5.16	1.02 0.525	0	5.265 5,685	-0.9150	0.4950	-	-0.4200			
43	0914500764800799BP51 (7C09800799056451)	Mathura, Municipal Corporation	07-Aug-20	51	4334	65.0100	4,142	81	-	4,223	62.13 62.52	1.215 1.233	0	63.345 63,753	-0.3900	-0.0180	-	-0.4080			
44	09174887160572BP1 (7C09160572043907)	Charwa, Town Panchayat	18-Nov-22	64	1274	19.1100	344	819	-	1,163	5.16 5,283	12.285 12.57	0	17.445 17,853	-0.1230	-0.2850	-	-0.4080			

Annexure with reference to Sanction issued vide No. N-11012/3/2021-HFA-I-UD-(FTS-9101759) dated 31-12-2025

Sr. No.	Project Code (Annexure ID)	City	CSMC		Houses Sanctioned	Central Assistance Sanctioned	Under Construction Houses of Beneficiary Geo-Tagged (Foundation+Lintel+Roof+Completed)					Due				Balance available for adjusted release (₹ in Cr.)			
			DATE	NO			OT	SC	ST	Total	(First + Second + Third installment)				OT	SC	ST	Total	
											(₹ in Cr.)								
45	0914300754800765BP04 (7D09800765003160)	Atrauli, Municipality	26-Sep-18	38	427	6.4050	355	25	20	400	5.325 5.67	0.375 0.435	0.3	6.405	-0.3450	-0.0600	-	-0.4050	
46	0919300980199959BP06 (7C09199959041277)	Baria, Town Panchayat	29-Aug-19	46	102	1.5300	58	17	-	75	0.87 1.38	0.255 0.15	0	1.125 1.53	-0.5100	0.1050	-	-0.4050	
47	091850093880146BP07 (7D09800146003480)	Bhabnan Bazar, Town Panchayat	28-Jun-19	44	19	0.2850	17	-	-	17	0.255 0.432	0 0.048	0	0.255 0.648	-0.1770	-0.0480	-0.1680	-0.3930	
48	0914200749800757BP01 (7C09800757027342)	Diba, Municipality	23-Aug-17	25	285	4.2750	218	41	-	259	3.27 3.615	0.615 0.66	0	3.885 4.275	-0.3450	-0.0450	-	-0.3900	
49	0913800732800707BP02 (7D09800707002483)	Sardhana, Municipality	27-Apr-18	33	360	5.4000	300	34	-	334	4.5 4.83	0.51 0.57	0	5.01 5.4	-0.3300	-0.0600	-	-0.3900	
50	091340075800673BP03 (7D09800673003138)	Nehtaur, Municipality	24-Jul-18	36	449	6.7350	399	24	-	423	5.985 6.375	0.36 0.36	0	6.345 6.735	-0.3900	-	-	-0.3900	
51	0919600993801227BP02 (7C09801227044010)	Pt Deen Dayal Nagar, Municipality	30-Oct-18	39	2201	33.0150	1519	596	60	2.175	22.785 22.065	8.94 9.825	0.9 1.125	32.625 33.015	0.7200	-0.8850	-0.2250	-0.3900	
52	0916300845800998BP05 (7C09800998044071)	Akbarpur, Town Panchayat	25-Feb-19	43	559	8.3850	415	72	-	487	6.225 6.531	1.08 1.149	0	7.305 7.68	-0.3060	-0.0690	-	-0.3750	
53	0918000921801125BP09 (7D0980125002680)	Bahraich, Municipality	28-Jun-19	44	193	2.8950	158	10	-	168	2.37 2.7	0.15 0.195	0	2.52 2.895	-0.3300	-0.0450	-	-0.3750	
54	0914800775800822BP53 (7C09800822044061)	Jyoti Khurva, Town Panchayat	22-Feb-21	53	68	1.0200	50	14	3	67	0.75 0.708	0.21 0.48	0.045 0.192	1.005 1.38	0.0420	-0.2700	-0.1470	-0.3750	
55	0913400716800677BP04 (7C09800677043949)	Chandpur, Municipality	29-Aug-19	46	849	12.7350	696	83	-	779	10.44 4.326	1.245 3.972	0	11.685 12.054	6.1140	-2.7270	-3.7560	-0.3690	
56	0916300843800993BP04 (7C09800993041585)	Rasulabad, Town Panchayat	30-Jan-19	42	310	4.6500	221	52	7	280	3.315 3.564	0.78 0.852	0.105 0.15	4.2 4.566	-0.2490	-0.0720	-0.0450	-0.3660	
57	0918200925801129BP06 (7C09801129041320)	Bairampur, Municipality	29-Aug-19	46	313	4.6950	212	72	1	285	3.18 3.498	1.08 1.128	0.015 0.012	4.275 4.638	-0.3180	-0.0480	0.0030	-0.3630	
58	09001720087780106BP6 (7C09801061053595)	Kora Jahanabad, Town Panchayat	18-Oct-23	68	865	12.9750	518	238	-	756	7.77 8.055	3.57 3.648	0	11.34 11.703	-0.2850	-0.0780	-	-0.3630	
59	0918000921801125BP05 (7D09801125002676)	Bahraich, Municipality	27-Dec-18	41	184	2.7600	107	53	-	160	1.605 1.83	0.795 0.93	0	2.4 2.76	-0.2250	-0.1350	-	-0.3600	
60	0915000787800866BP56 (7C09800866043809)	Barilly, Municipal Corporation	23-Nov-21	56	4534	68.0100	4,246	173	4	4,423	63.69 64.047	2.595 2.598	0.06	66.345 66.705	-0.3570	-0.0030	-	-0.3600	
61	09139737119533BP63 (7C09119533040531)	Rataul, Town Panchayat	14-Sep-22	63	693	10.3950	541	50	-	591	8.115 8.433	0.75 0.789	0	8.865 9.222	-0.3180	-0.0390	-	-0.3570	
62	0914400758800777BP01 (7C09800777026988)	Purdinagar, Town Panchayat	29-May-17	22	284	4.2600	194	66	1	261	2.91 3.21	0.99 1.035	0.015 0.015	3.915 4.26	-0.3000	-0.0450	-	-0.3450	
63	0914700774800820BP08 (7C09800820044014)	Sirsaganj, Municipality	25-Feb-19	43	225	3.3750	115	76	11	202	1.725 1.74	1.14 1.5	0.165 0.135	3.03 3.375	-0.0150	-0.3600	0.0300	-0.3450	
64	0913400713800666BP05 (7C09800666015388)	Jhalu, Town Panchayat	28-Jun-19	44	182	2.7300	104	75	-	179	1.56 1.8	1.125 1.23	0	2.685 3.03	-0.2400	-0.1050	-	-0.3450	
65	091990100801245BP01 (7C09801245054750)	Kachhua, Town Panchayat	29-May-17	22	263	3.9450	141	78	44	263	2.115 2.115	1.17 1.17	0.66 1.002	3.945 4.287	-	-	-0.3420	-0.3420	
66	0914300756800773BP07 (7C09800773028848)	Ilgas, Town Panchayat	28-Jun-19	44	50	0.7500	31	5	-	36	0.445 0.582	0.075 0.258	0	0.54 0.873	-0.1170	-0.1830	-0.0330	-0.3330	

Annexure with reference to Sanction issued vide No. N-11012/3/2021-HFA-I-UD-(FTS-9101759) dated 31-12-2025

Sr. No.	Project Code (Annexure ID)	City	CSMC		Houses Sanctioned	Central Assistance Sanctioned	Under Construction Houses of Beneficiary Geo-Tagged (Foundation+Lintel+Roof+Completed)				Central Assistance Release					Balance available for adjusted release (₹ in Cr.)			
			DATE	NO			OT	SC	ST	Total	(₹ in Cr.)					OT	SC	ST	Total
											(Nos.)	(₹ in Cr.)	(First + Second + Third installment)	(First + Second + Third installment)					
67	0913400715800671BP02 (7D09800671002160)	Sherkot, Municipality	26-Mar-18	32	150	2,2500	126	2	-	128	1.89 2.22	0.03 0.03	0	1.92 2.25	-0.3300	-	-	-0.3300	
68	0915200795800889BP02 (7D09800889003088)	Shahjahanpur, Municipal Corporation	24-Jul-18	36	239	3,5850	198	16	3	217	2.97 3.255	0.24 0.315	0.045 0.015	3,255 3,585	-0.2850	-0.0750	0.0300	-0.3300	
69	0913300707800646BP05 (7C09800646028446)	Banai, Town Panchayat	30-Jan-19	42	165	2,4750	108	56	-	164	1.62 1.773	0.84 1.167	0 -0.15	2.46 2.79	-0.1530	-0.3270	0.1500	-0.3300	
70	09174885159919BP1 (7C09159919043933)	Dara Nager Kadahaam, Town Panchayat	18-Nov-22	64	1201	18,0150	721	368	-	1,089	10.815 11.103	5.52 5.562	0 0	16.335 16.665	-0.2880	-0.0420	-	-0.3300	
71	0914700774800820BP03 (7C09800820038439)	Sirsaganj, Municipality	26-Sep-18	38	378	5,6700	198	151	-	349	2.97 3.288	2.265 2.256	0 0.012	5.235 5.556	-0.3180	0.0090	-0.0120	-0.3210	
72	0914700774800820BP05 (7C09800820038456)	Sirsaganj, Municipality	27-Dec-18	41	267	4,0050	166	68	12	246	2.49 2.715	1.02 1.11	0.18 0.18	3.69 4.005	-0.2250	-0.0900	-	-0.3150	
73	0913400712800640BP05 (7C09800640038325)	Sahanpur, Town Panchayat	28-Jun-19	44	160	2,4000	45	51	43	139	0.675 0.81	0.765 0.93	0.645 0.66	2.085 2.4	-0.1350	-0.1650	-0.0150	-0.3150	
74	0919400984801215BP04 (7C09801215041054)	Jaunpur, Municipality	28-Jun-19	44	1996	29,9400	1,611	277	2	1,890	24.165 24.486	4.155 4.152	0.03 0.027	28.35 28.665	-0.3210	0.0030	0.0030	-0.3150	
75	0919100966801188BP04 (7C09801188040830)	Mubarakpur, Municipality	25-Jul-19	45	389	5,8350	279	89	-	348	4.185 4.44	1.335 1.395	0 0	5.52 5.835	-0.2550	-0.0600	-	-0.3150	
76	0914200751800762BP04 (7C09800762038768)	Khurja, Municipality	25-Feb-19	43	555	8,3250	374	161	-	535	5.61 5.835	2.415 2.49	0 0	8.025 8.325	-0.2250	-0.0750	-	-0.3000	
77	0914300754800765BP06 (7D09800765003164)	Airauti, Municipality	25-Feb-19	43	340	5,1000	294	26	-	320	4.41 4.68	0.99 0.42	0 0	4.8 5.1	-0.2700	-0.0300	-	-0.3000	
78	0916700862801034BP04 (7C09801036041444)	Pali, Town Panchayat	25-Feb-19	43	771	11,5650	592	95	22	709	8.88 9.138	1.425 1.449	0.33 0.348	10.635 10.935	-0.2580	-0.0240	-0.0180	-0.3000	
79	09001880095080160BP13 (7C0980160050238)	Gorakhpur, Municipal Corporation	26-Jun-23	67	3524	52,8600	2,902	448	9	3,359	43.53 43.803	6.72 6.738	0.135 0.144	50.385 50.685	-0.2730	-0.0180	-0.0090	-0.3000	
80	0914500764800799BP06 (7C09800799041472)	Mathura, Municipal Corporation	30-Jan-19	42	1643	24,6450	1,352	226	-	1,578	20.28 20.526	3.39 3.438	0 0	23.67 23.964	-0.2460	-0.0480	-	-0.2940	
81	090014000739800733BP13 (7C09800733054032)	Loni, Municipality	18-Oct-23	68	2694	40,4100	2,336	168	-	2,504	35.04 35.286	2.52 2.565	0 0	37.56 37.851	-0.2460	-0.0450	-	-0.2910	
82	0918000921801125BP07 (7D09801125002677)	Bahraich, Municipality	25-Feb-19	43	219	3,2850	199	1	-	200	2.985 3.27	0.015 0.015	0 0	3.285 3	-0.2850	-	-	-0.2850	
83	0913400712800640BP06 (7C09800640071228)	Sahanpur, Town Panchayat	31-Oct-19	48	89	1,3350	37	25	26	88	0.555 0.705	0.375 0.45	0.39 0.45	1.32 1.605	-0.1500	-0.0750	-0.0600	-0.2850	
84	0918600942801149BP06 (7C09801149039760)	Khaliabad, Municipality	25-Feb-19	43	1074	16,1100	807	214	5	1,026	12.105 12.576	3.21 3.06	0.075 0.036	15.39 15.672	-0.4710	0.1500	0.0390	-0.2820	
85	09001760901801103BP6 (7C09801103053526)	Haidergarh, Town Panchayat	04-Mar-24	69	372	5,5800	154	107	-	261	2.31 2.514	1.605 1.68	0 0	3.915 4.194	-0.2040	-0.0750	-	-0.2790	
86	0914500764800799BP09 (7C09800799041568)	Mathura, Municipal Corporation	25-Jul-19	45	2971	44,5650	2,765	129	1	2,895	41.675 41.784	1.935 1.902	0.015 0.015	43.425 43.701	-0.3090	0.0330	-	-0.2760	
87	0918000921801125BP11 (7D09801125002681)	Bahraich, Municipality	31-Oct-19	48	139	2,0850	100	20	-	120	1.5 1.8	0.3 0.276	0 0	1.8 2.076	-0.3000	0.0240	-	-0.2760	
88	09176900299081BP63 (7C09299081041832)	Ramsanehnagar, Town Panchayat	14-Sep-22	63	1116	16,7400	914	142	1	1,057	13.71 13.905	2.13 2.208	0.015 0.015	15.855 16.128	-0.1950	-0.0780	-	-0.2730	

Annexure with reference to Sanction issued vide No. N-11012/3/2021-HFA-I-UD-(FTS-9101759) dated 31-12-2025

Sr. No.	Project Code (Annexure ID)	City	CSMC		Houses Sanctioned	Central Assistance Sanctioned	Under Construction Houses of Beneficiary (Foundation+Lintel+Roof+Completed)					Due Central Assistance Release				Balance available for adjusted release (₹ in Cr.)			
			DATE	NO			OT	SC	ST	Total	(First + Second + Third instalment)				OT	SC	ST	Total	
											(₹ in Cr.)	(₹ in Cr.)	(₹ in Cr.)	(₹ in Cr.)					
89	09001880095080160BP14 (7C09801600536190)	Gorakhpur, Municipal Corporation	18-Oct-23	68	2265	33.9750	1.840	303	36	2,179	27.6 27.807	4,545 4,587	0.54 0.564	32.685 32.958	-0.2070	-0.0420	-0.0240	-0.2730	
90	0913800732800708BP01 (7C098007080271450)	Daurala, Town Panchayat	29-May-17	22	287	4.3050	176	87	6	269	2.64 2.895	1.305 1.32	0.09 0.09	4.035 4.305	-0.2550	-0.0150	-	-0.2700	
91	09201009801265BP01 (7C09801265027384)	Jalesar, Municipality	21-Jun-17	23	204	3.0600	100	79	7	186	1.5 1.65	1.185 1.305	0.105 0.105	2.79 3.06	-0.1500	-0.1200	-	-0.2700	
92	091820092580129BP07 (7C0980129041293)	Barampur, Municipality	31-Oct-19	48	146	2.1900	106	16	-	122	1.59 1.812	0.24 0.288	0 0	1.83 2.1	-0.2220	-0.0480	-	-0.2700	
93	0916900869801046BP53 (7C09801048055149)	Kharala, Town Panchayat	22-Feb-21	53	701	10.5150	619	36	-	655	9.285 9.48	0.54 0.612	0 0	9.825 10.092	-0.1950	-0.0720	-	-0.2670	
94	0916200842800988BP01 (7C09800988004199)	Babarpur Ajitmal, Town Panchayat	24-Jul-17	24	104	1.5600	75	29	-	104	1.125 1.35	0.435 0.465	0 0	1.56 1.815	-0.2250	-0.0300	-	-0.2550	
95	0919300975801202BP06 (7C09801202041346)	Belthara Road, Town Panchayat	28-Jun-19	44	87	1.3050	68	2	-	70	1.02 1.305	0.03 0	0 0	1.05 1.305	-0.2850	0.0300	-	-0.2550	
96	0914000738800730BP07 (7C09800730016022)	Modhnagar, Municipality	25-Jul-19	45	353	5.2950	209	136	1	346	3.135 3.33	2.04 2.1	0.015 0.015	5.445 5.445	-0.1950	-0.0600	-	-0.2550	
97	0914000740800737BP10 (7C09800737040821)	Hapur, Municipality	31-Oct-19	48	172	2.5800	110	45	-	155	1.65 1.815	0.675 0.765	0 0	2.325 2.58	-0.1650	-0.0900	-	-0.2550	
98	091800092180125BP12 (7C0980125038364)	Bahrach, Municipality	27-Dec-19	50	221	3.3150	191	13	-	204	2.865 3.12	0.195 0.195	0 0	3.06 3.315	-0.2550	-	-	-0.2550	
99	09136728800697BP63 (7C09800697040499)	Milak, Municipality	14-Sep-22	63	724	10.8600	644	2	-	646	9.66 9.909	0.03 0.036	0 0	9.69 9.945	-0.2490	-0.0060	-	-0.2550	
100	090018500939298095BP1 (7C09298095051985)	Nagar Bazar, Town Panchayat	18-Oct-23	68	888	13.3200	124	687	-	811	1.86 1.908	10.305 10.512	0 0	12.165 12.42	-0.0480	-0.2070	-	-0.2550	
101	0913600725800694BP04 (7C09800694041089)	Kemri, Town Panchayat	25-Feb-19	43	680	10.2000	298	189	162	649	4.47 4.584	2.835 2.925	2.43 2.478	9.735 9.987	-0.1140	-0.0900	-0.0480	-0.2520	
102	0916000833800975BP07 (7C09800975038723)	Chhitrarnau, Municipality	25-Jul-19	45	490	7.3500	424	23	-	447	6.36 6.573	0.345 0.381	0 0	6.705 6.954	-0.2130	-0.0360	-	-0.2490	
103	091340073800645BP05 (7C09800645041462)	Bijnor, Municipality	25-Feb-19	43	630	9.4500	479	99	-	578	7.185 7.41	1.485 1.503	0 0	8.67 8.913	-0.2250	-0.0180	-	-0.2430	
104	0919400968601218BP03 (7C09801218038435)	Kerakat, Town Panchayat	26-Sep-18	38	270	4.0500	179	73	2	254	2.685 2.865	1.095 1.155	0.03 0.03	3.81 4.05	-0.1800	-0.0600	-	-0.2400	
105	0914200747800752BP06 (7C09800752038482)	Siana, Municipality	25-Feb-19	43	364	5.4600	246	102	-	348	3.69 3.81	1.53 1.65	0 0	5.22 5.46	-0.1200	-0.1200	-	-0.2400	
106	0916300846801000BP06 (7C09801000041601)	Pukhrayan, Municipality	25-Feb-19	43	160	2.4000	64	80	-	144	0.96 1.14	1.2 1.26	0 0	2.16 2.4	-0.1800	-0.0600	-	-0.2400	
107	0919100968601189BP07 (7C09801189043959)	Azamgarh, Municipality	27-Dec-19	50	549	8.2350	296	237	-	533	4.44 4.605	3.555 3.63	0 0	7.995 8.235	-0.1650	-0.0750	-	-0.2400	
108	0913400712800661BP05 (7C09800661043974)	Najibabad, Municipality	25-Feb-19	43	222	3.3300	172	25	-	197	2.58 2.82	0.375 0.372	0 0	2.955 3.192	-0.2400	0.0030	-	-0.2370	
109	0916100838800981BP04 (7C09800981010083)	Etawah, Municipality	26-Sep-18	38	854	12.8100	754	88	-	842	11.31 11.538	1.32 1.884	0 -0.558	12.63 12.864	-0.2280	-0.5640	0.5580	-0.2340	
110	0913400715800672BP01 (7C09800672004345)	Dhampur, Municipality	23-Aug-17	25	131	1.9650	123	1	-	124	1.845 2.07	0.015 0.015	0 0	1.86 2.085	-0.2250	-	-	-0.2250	

Annexure with reference to Sanction issued vide No. N-11012/3/2021-HFA-I-UD-(FTS-9101759) dated 31-12-2025

Sr. No.	Project Code (Annexure ID)	City	CSMC		Houses Sanctioned	Central Assistance Sanctioned	Under Construction Houses of Beneficiary Geo-Tagged (Foundation+Lintel+Roof+Completed)					Central Assistance Release					Balance available for adjusted release (₹ in Cr.)				
			DATE	NO			OT	SC	ST	Total	(₹ in Cr.)					OT	SC	ST	Total		
											(Nos.)	(₹ in Cr.)	(First + Second + Third instalment)	(First + Second + Third instalment)							
111	0914700774800819BP03 (7C09800819002763)	Shikhabad, Municipality	27-Apr-18	33	81	1,2150	25	41	-	66	0.375 0.495	0.615 0.72	0	0	0.99 1.215	-0.1200	-0.1050	-	-0.2250		
112	0914200745800746BP03 (7D09800746002643)	Sikandrabad, Municipality	30-May-18	34	89	1,3350	48	26	-	74	0.72 0.9	0.39 0.435	0	0	1.11 1.335	-0.1800	-0.0450	-	-0.2250		
113	0914700771800815BP07 (7C09800815038383)	Tundla, Municipality	27-Dec-18	41	155	2,3250	110	29	1	140	1.65 1.83	0.435 0.48	0.015 0.015	2.1 2.325	-0.1800	-0.0450	0.0000	-0.2250			
114	0916300847801001BP05 (7C098001001041595)	Sikandra, Town Panchayat	30-Jan-19	42	258	3,8700	134	109	-	243	2.01 2.145	1.635 1.725	0	0	3.645 3.87	-0.1350	-0.0900	-	-0.2250		
115	0914400759800780BP06 (7C09800780028834)	Hathras, Municipality	25-Feb-19	43	221	3,3150	160	46	-	206	2.4 2.595	0.69 0.72	0	0	3.09 3.315	-0.1950	-0.0300	-	-0.2250		
116	0914300754800765BP07 (7C09800765041688)	Atrauli, Municipality	28-Jun-19	44	189	2,8350	174	-	-	174	2.61 2.835	0	0	2.61 2.835	-0.2250	-	-	-0.2250			
117	0914200745800746BP06 (7C09800746038688)	Sikandrabad, Municipality	25-Jul-19	45	303	4,5450	235	53	-	288	3.525 3.705	0.795 0.84	0	0	4.32 4.545	-0.1800	-0.0450	-	-0.2250		
118	0913400715800672BP05 (7C09800672038397)	Dhampur, Municipality	29-Aug-19	46	93	1,3950	29	25	24	78	0.435 0.525	0.375 0.435	0.36 0.435	1.17 1.395	-0.0900	-0.0600	-0.0750	-0.2250			
119	09006500855801016BP5 (7C09801016050224)	Konch, Municipality	26-Jun-23	67	291	4,3650	187	36	-	223	2.805 2.994	0.54 0.573	0	0	3.345 3.567	-0.1890	-0.0330	-	-0.2220		
120	0913800734800716BP01 (7C09800716029577)	Meerut Municipal Corporation	27-Dec-17	29	3780	56,7000	2,726	996	-	3,722	40.89 410.49	14.94 8.844	0	6.156	55.83 56.049	-0.1590	6.0960	-6.1560	-0.2190		
121	0918953184978BP6 (7C09186978045421)	Sangrampur, Town Panchayat	27-Feb-23	65	1112	16,6800	1,021	42	-	1,063	15.315 15.516	0.63 0.645	0	0	15.945 16.161	-0.2010	-0.0150	-	-0.2160		
122	09006000834800978BP9 (7C09800978050237)	Kannauj, Municipality	26-Jun-23	67	741	11,1150	511	185	-	696	7.665 7.833	2.775 2.823	0	0	10.44 10.656	-0.1680	-0.0480	-	-0.2160		
123	090014000738800730BP12 (7C09800730050214)	Modinagar, Municipality	26-Jun-23	67	56	0.8400	52	4	-	56	0.78 0.996	0.06 0.06	0	0	0.84 1.056	-0.2160	-	-	-0.2160		
124	09001850093928093BP1 (7C09298093054169)	Munderwa, Town Panchayat	18-Oct-23	68	1140	17,1000	682	362	1	1,045	10.23 10.431	5.43 5.442	0.015 0.015	15.675 15.888	-0.2010	-0.0120	-	-0.2130			
125	0914700774800819BP01 (7C09800819027134)	Shikhabad, Municipality	23-Aug-17	25	147	2,2050	110	22	1	133	1.65 1.845	0.33 0.345	0.015 0.015	1.995 2.205	-0.1950	-0.0150	-	-0.2100			
126	0913800732800707BP01 (7C09800707027453)	Sardhana, Municipality	27-Sep-17	26	153	2,2950	119	19	-	138	1.785 2.028	0.285 0.292	0	0	2.07 2.28	-0.2430	0.0330	-	-0.2100		
127	0915000787800866BP02 (7C09800866043954)	Bareilly, Municipal Corporation	27-Apr-18	33	399	5,9850	350	35	-	385	5.25 5.67	0.525 0.315	0	0	5.775 5.985	-0.4200	0.2100	-	-0.2100		
128	0914300755800768BP04 (7D09800768003172)	Aligarh, Municipal Corporation	26-Sep-18	38	301	4,5150	169	115	3	287	2.535 2.7	1.725 1.77	0.045 0.045	4.305 4.515	-0.1650	-0.0450	-	-0.2100			
129	0918200925801129BP05 (7C09801129041299)	Balrampur, Municipality	25-Jul-19	45	216	3,2400	132	59	11	202	1.98 1.935	0.885 1.035	0.165 0.27	3.03 3.24	0.0450	-0.1500	-0.1050	-0.2100			
130	09157821143515BP2 (7C09143515046149)	Banbarha, Town Panchayat	27-Feb-23	65	699	10,4850	349	309	-	658	5.235 5.373	4.635 4.704	0	0	9.87 10.077	-0.1380	-0.0332	-	-0.1712		
Grand Total :-					97,233	1458,495	76,013	14,983	770	91,766	1140,195 1167,984	224,745 230,604	11,55 24,843	1376.49 1423.431	-27,5848	-5,5082	-13,2780	-46,3710			