

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 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 Niyantark 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

S.No	Municipality	City	Project Name	Annexure ID	CSIC Data	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	OT	SC	ST	Total	OT	SC	ST	Beneficiary Amount per DPF (Rs. in lakhs)	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)					
1	AHP	Bareilly	Yam-Khem Ram Ganga Nagar Scheme (Not Available)	7B90000860000090	27/12/2017	1234.57	38	220	34	0	254	54.90	0.00	60.90	130.94	12.00	0.47	101.85	20.40	-0.47	0.00	0.00	0.00	
2	AHP	Lucknow	Yam-Khem Ram Ganga Nagar Scheme (Not Available)	7B90000860000097	27/12/2017	1744.6	312	1638	447	43	2128	36.00	-3.90	-5.10	27.00	1138.54	137.30	2.86	762.06	387.70	46.74	523.40	149.40	18.00
3	AHP	Kapur	Shri Shyamji Prasad (Not Available)	7B900008600001240	27/02/2018	1905.5	332	1708	500	0	2208	588.60	197.10	0.00	785.70	1159.92	163.45	1.43	839.88	422.76	-1.43	85.80	-52.20	0.00
4	AHP	Kapur	Shri Shyamji and Yam Kalyan (Not Available)	7B90000860001531	28/03/2018	1905.5	332	1542	664	2	2208	57.00	46.50	0.60	104.10	1159.92	163.45	1.43	634.08	790.56	0.67	390.00	-72.00	-0.60
5	AHP	Lucknow	SHARDA NAGAR EXTENSION (Not Available)	7B90000860001533	30/05/2018	1174.77	3072	1590	433	16	2048	484.70	129.60	3.60	567.90	1003.90	132.14	2.76	812.00	377.86	17.64	0.00	0.00	0.00
6	AHP	Lucknow	PMAV-U Shanti Nagar Extension Lucknow (Not Available)	7B90000860001680	24/07/2018	1231.4	312	183	44	1	208	47.10	11.10	0.30	58.50	111.10	134.42	0.28	82.70	40.58	0.92	0.00	0.00	0.00
7	AHP	Kapur	PMAV-U at Sector 1, Jawahar Puriya Yatra (Not Available)	7B90001005001713	20/09/2018	22151.9	4800	2419	650	3	3072	728.10	198.60	0.00	927.60	1843.20	0.00	0.00	837.60	774.90	3.60	0.00	0.00	0.00
8	AHP	Lucknow	PMAV-U at Sector 1, Yamun Kalyan (Not Available)	7B90000860001716	26/06/2018	3408.42	8768	3667	500	15	4512	603.00	389.20	10.20	1004.40	2707.20	0.00	0.00	1410.00	136.80	6.00	0.00	0.00	0.00
9	AHP	Muzaffarnagar	Construction of 220 EWS DUs under AHP component of PMAV-U at Muzaffarnagar (Not Available)	7B90000860002001774	26/06/2018	1170.21	339	171	53	0	224	50.70	15.60	0.00	66.30	124.59	8.80	0.01	79.41	53.20	-0.01	0.00	0.00	0.00
10	AHP	Firozabad	Construction of 288 EWS DUs under AHP component of PMAV-U at Firozabad (Not Available)	7B90000860002001777	26/06/2018	3028.41	852	509	59	0	548	143.70	17.70	0.00	161.40	283.06	56.40	1.34	300.74	10.80	-1.34	0.00	0.00	0.00
11	AHP	Lucknow	PMAV-U at Sector 1, Jayantpur (Not Available)	7B90000860002001777	26/09/2018	1554.42	432	256	32	0	288	51.60	7.50	0.00	56.10	160.20	25.20	0.00	96.60	9.00	0.00	0.00	0.00	0.00
12	AHP	Bareilly	Construction of 1500 DUs under AHP component of PMAV-U at vil Purnapur and Kuan Danda (Not Available)	7B9000086000200374	30/10/2018	6450	2250	1143	386	1	1500	398.30	102.30	0.00	438.60	826.41	70.84	2.76	522.96	343.76	-2.16	0.00	0.00	0.00
13	AHP	Kapur	PMAV-U at Shiksha Nagar Sector 3 and Kapur (Not Available)	7B90001005002986	27/12/2018	9702	1723	920	220	3	1152	278.40	69.30	0.00	348.60	661.20	0.00	0.00	338.40	274.20	3.60	0.00	0.00	0.00
Total												16285	4001	84	20370	3460.10	1188.60	1140	4837.10	11437.29	783.99	13.34	6820.11	3642.21
76.06																								

[Signature]



मिशन निदेशालय

सबके लिए आवास / एस.एल.एन.ए.-सूडा(उ.प्र.)

प्रधानमंत्री आवास योजना (शहरी)

23, सेक्टर-7, गोमती नगर विस्तार, (निकट डायल-112) लखनऊ-226010

website-www.sudaup.gov.in; email-hfaup1@gmail.com

पत्रांक : 1698/50/एक / 2025-26

दिनांक : 15 जुलाई, 2025

सेवा में,

उप महानिदेशक, (एच०एफ०ए०),

आवासन और शहरी कार्य मंत्रालय,

भारत सरकार, निर्माण भवन,

नई दिल्ली-110001

विषय- प्रधानमंत्री आवास योजना (शहरी) के भागीदारी में किफायती 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 प्राधानमंत्री आवास योजना (शहरी) के घटक ए०एच०पी० के अन्तर्गत सूडा उ०प्र० को अवमुक्त की गई केन्द्रीय धनराशि के सापेक्ष उपयोगिता प्रमाण-पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित है-

(धनराशि लाख में)

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 Jafrabad	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
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	Bulandsahar	Bulandsahar Dev Auth	Bulandshahar 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 GoI
1				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

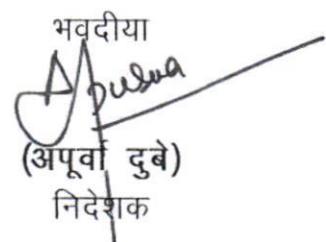
S. No.	District	Name of Authority	Project Title	No of EWS units	Release Order No.	Release Order Date	Total Amount	Amount Released for this project	Inst Type	Available UC for Sending to GoI
1	2	3	4	5	6	7	8	9	10	11
21	Moradabad	Moradabad Development Authority	Sonakpur, Moradabad	176	N-11012/3/2021-HFA-I-UD (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-11012/37/2023-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-11012/37/2023-HFA-V-MoHUA (FTS-9155626)	24/01/2024	998.660	2.400	2nd	2.400
					N-11012/37/2023-HFA-V-MoHUA(FTS-9155626)	22/03/2024	345.330	13.800	2nd	13.800
					N-11012/37/2023-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-11012/37/2023-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	7.200	2nd	7.200
					N-11012/37/2023-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
							5,278.560	184.500		184.500
26	Kanpur	Kanpur Development Authority	Kanpur Development Authority (Mahaveer Nagar Extension)	5,040	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626)	24/01/2024	998.660	48.000	2nd	48.000
					N-11012/37/2023-HFA-V-MoHUA(FTS-9155626)	22/03/2024	32.980	12.600	2nd	12.600
					N-11012/37/2023-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
							4,830.270	1,614.000		1,614.000
27	Kanpur	Kanpur Development Authority	Shatabdi Nagar, Sector 3 & 4, Kanpur	1,152	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626)	25/03/2025	2,838.750	178.200	2nd	178.200
					N-11012/37/2023-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-11012/37/2023-HFA-V-MoHUA (FTS-9155626)	25/03/2025	2,838.750	597.000	2nd	597.000
					N-11012/37/2023-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-11012/37/2023-HFA-V-MoHUA(FTS-9155626)	22/03/2024	32.980	9,000	2nd	9,000
					N-11012/37/2023-HFA-V-MoHUA(FTS-9155626)	22/03/2024	345.330	12,620	2nd	12,620
					N-11012/37/2023-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	Pvt 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	Kurhwa	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 :

- प्रमुख सचिव, नगरीय, रोजगार एवं गरीबी उन्मूलन विभाग, उत्तर प्रदेश शासन को सादर सूचनार्थ प्रेषित।
- कार्यालय महालेखाकार लेखा एवं हकदारी, प्रथम/द्वितीय/तृतीय, प्रयागराज उत्तर प्रदेश को संलग्नक सहित प्रेषित।

 (अपूर्वा दुबे)
 निदेशक

Form GFR 12 C
(See Rule 239)

Form of Utilization Certificate

PMAY (URBAN-AHP)

Aligarh Development Authority

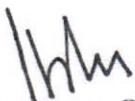
PROJECT NAME: Construction of 156 DU'S at Baraula Jaffrabad

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 (<i>2nd Inst</i>)	
2	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt- 22/03/2024	1,446.95	9.600 (<i>2nd Inst</i>)	
3	N-11012/3/2021-HFA-I-UD-(FTS-9101759) Dt- 22/05/2024	274.8000	2.400 (<i>2nd Inst</i>)	
4	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt- 26/05/2024	1,245.8800	12.000 (<i>2nd Inst</i>)	
5	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt- 26/05/2024	936.900	2.400 (<i>2nd Inst</i>)	
6	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt- 25/03/2025	2,838.750	3.600 (<i>2nd Inst</i>)	
7	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt- 25/03/2025	1,389.460	5.400 (<i>2nd Inst</i>)	
8	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt- 25/03/2025	2,647.500	29.100 (<i>3rd Inst</i>)	
9	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt- 25/03/2025	767.100	15.000 (<i>3rd Inst</i>)	
	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
नियंत्रक
सूडा


Principal Secretary

Urban Employment & Poverty Alleviation Department,
Government of Uttar Pradesh

(अमृत अधिकारी)
प्रमुख राजिका,
नगर विकास, नगरीय रोड, अलीगढ़
गरीबी उन्मुक्तन कार्यक्रम, अलीगढ़
उत्तर प्रदेश शासन।

Form GFR 12 C
(See Rule 239)

Form of Utilization Certificate

PMA Y (URBAN-AHP)

Bareilly Development Authority (M/s MEGA INGRADREAMS)

PROJECT NAME: Construction of 1500 DUS 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
SURA UP
(अनुल सिंह चौहान),
व्यार्थक्रम अधिकारी, सूडा

Finance Controller

SHIDA LIP

Director
SUDA UP
निवेशक
सुडा

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 Ghanghara 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. Ghanghara 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	

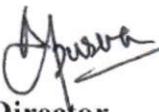
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

Kind of checks exercised.

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


Programmatic Officer
SUDA UP
(अनुल सिंह चौहान),
कार्यक्रम अधिकारी, सूडा


Finance Controller
SUDA UP


Director
SUDA UP
निवेशक
सूडा


Principal Secretary

Urban Employment & Poverty Alleviation Department,
Government of Uttar Pradesh

प्रमुख सचिव
मन्त्र विभाग, उत्तर प्रदेश
सरिया २०२४
संस्कृत नगर २०२४
लखनऊ २०२४

Form GFR 12 C

(See Rule 239)

Form of Utilization Certificate

PMAY (URBAN-AHP)

BULANDSHAHAR 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	
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)	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 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.
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 – BULANDSHAHAR DEVELOPMENT AUTHORITY.


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


Finance Controller
SUDA UP
 वित्त नियंत्रण


Director
SUDA UP
 निदेशक
 सूडा


Principal Secretary

Urban Employment & Poverty Alleviation Department,
 Government of Uttar Pradesh

(अमृता शर्मा)
 प्रमुख सचिव
 नगर विकास विभाग
 परिवेश उन्नयन विभाग
 उत्तर प्रदेश सरकार

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 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. 106.800 Laes 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),
कायर्क्रम अधिकारी, सुडा

Finance Controller
SUDA UP

नियंत्रण

Principal Secretary

Urban Employment & Poverty Alleviation Department,
Government of Uttar Pradesh

(अतुल सिंह चौहान)

प्रमुख नियंत्रण

नगर नियंत्रण, नगर नियंत्रण

ग्रामीण नियंत्रण, ग्रामीण नियंत्रण

लकड़ार प्रदेश

Director
SUDA UP
नियंत्रण
सुडा

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

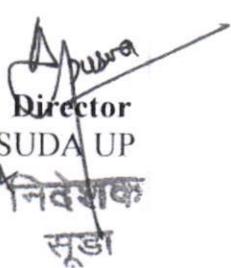
Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 3031.380 Lacs of grants sanctioned during the year (2023-24) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/Department Letter No. given in the margin and Rs. 0.00 lacs account of 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	

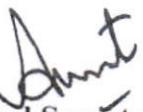
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.
 Kind of checks exercised.

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


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


Finance Controller
 SUDA UP
 बज़ नियंत्रण


Director
 SUDA UP
 निदेशक
 सूडा


Principal Secretary

Urban Employment & Poverty Alleviation Department,
 Government of Uttar Pradesh

अनुप्रयोग विभाग
 नवर विधान सभा में
 नवीन उन्नयन विभाग
 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 (IIInd 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 (IIInd 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
(अनुल सिंह चौहान),
कार्यक्रम अधिकारी, सूडा


Finance Controller
SUDA UP
वित्त नियंत्रक


Director
SUDA UP
नियंत्रक
सूडा


Principal Secretary

Urban Employment & Poverty Alleviation Department,
Government of Uttar Pradesh

प्रमुख सचिव
गवर्नर विभाग, नियंत्रक
गोपनी उम्मीद 15 अप्रैल 2024
लक्ष्मण चौहान

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 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. 10.800 Laes has been utilized for the purpose of HAPUR – PILKHUWA DEVELOPMENT AUTHORITY, PMAY(U) – AHP- Anand Vihar – 408 DUs for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
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-PILKHIWA DEVELOPMENT AUTHORITY

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

Finance Controller SUDA UP


Director
SUDA UP
सिद्धेश्वर
सुडा

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

Form GFR 12 C
(See Rule 239)

Form of Utilization Certificate

PMAY (URBAN-AHP)

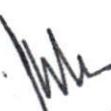
JHANSI DEVELOPMENT AUTHORITY

PROJECT NAME: Construction of 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 Laes 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 laes account of unspent balance of the previous year, a sum of Rs. 419.012 Laes 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	

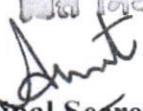
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.
Kind of checks exercised.

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


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


Finance Controller

SUDA UP


प्रिन्सिपल सीक्रेटरी

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

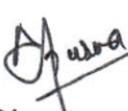
(अनुल अधिकारी)

प्रमुख सचिव

नगर विकास, उत्तर प्रदेश

राजीवी उन्नयन विभाग

सरकारी प्रयोग


Director
SUDA UP
प्रिन्सिपल सीक्रेटरी

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 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. 361.80 Laes 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
 (असुल सिंह चौहान),
 प्रोजेक्ट अधिकारी, सुडा

Finance Controller
 SUDA UP
 बजेट नियंत्रण

Director
 SUDA UP
 निदेशक
 सूडा

Principal Secretary

Urban Employment & Poverty Alleviation Department,
 Government of Uttar Pradesh

(अमृत चौहान)
 प्रमुख उपचिन्ह
 नंगरा विधानसभा, उत्तर प्रदेश
 नंगरा 18 विधानसभा, उत्तर प्रदेश
 दिनांक 10/09/2023

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 (<i>2nd Inst</i>)	
2	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt. 22/03/2024	1,446.950	38.40 (<i>2nd Inst</i>)	
	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
(अरुल सिंह चौहान),
शुक्लगंज अधिकारी, सूडा

~~Finance Controller~~
SUDA UP
~~कृत्ति नियंत्रण~~

~~Director~~
SUDAUP
~~निदेशक~~
सूडा

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

प्रमुख सचिव
प्रभाग विवरण
प्रभाग नाम: 19
परिवर्ती उन्नीसवाँ
लकड़ापाली

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

PMDA (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 ବ୍ୟାପକ ନିୟମକ

Director
SUDA UP
বিদ্যুৎ

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)

Municipal Corporation, Lucknow

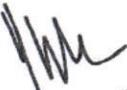
PROJECT NAME: Construction of 264 DU'S at Para Awas Yojana, Lucknow

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.
1	N-11011/31/2019-HFA-I-UD (9062088) Dt-27/03/2019	2016.00	158.400 (1 st Inst)	
	Total	2016.000	158.400	

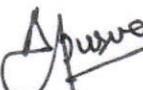
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

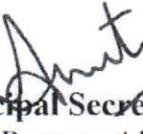
Kind of checks exercised.

U.C. Provided by-Municipal Commissioner, Lucknow


Programme Officer
SUDA UP
(अनुल. रिह. चाहान),
कार्यालय अधिकारी, सूडा


Finance Controller
SUDA UP
कार्यालय नियंत्रण


Director
SUDA UP
निदेशक
सूडा


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

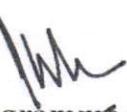
(अनुरात अधिकारी)
प्रमुख सचिव
कार्यालय, लखनऊ
गोपी अनन्त नाथपाल
कार्यालय सचिव

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	

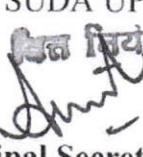
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.
Kind of checks exercised.

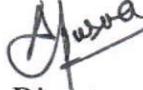
U.C. Provided by VC – Raebareli Development Authority


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


Finance Controller

SUDA UP


Principal Secretary


Director
SUDA UP
निदेशक
सूडा

Urban Employment & Poverty Alleviation Department,
Government of Uttar Pradesh

(अमृत सिंह चौहान)
प्रमुख उपचार
नगर विकास नियंत्रण
मंत्री उम्मीदवार नियंत्रण
उत्तर प्रदेश सरकार
गोपनीय 22

Form GFR 12 C
(See Rule 239)

Form of Utilization Certificate

PMAY (URBAN-AHP)

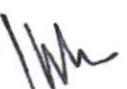
PRAYAGRAJ DEVELOPMENT AUTHORITY

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 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 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
(अर्थव्यवस्था विभाग),
कार्यालय अधिकारी, सूचा


Finance Controller
SUDA UP
प्रायग्राज नियंत्रण

Principal Secretary

Urban Employment & Poverty Alleviation Department,
Government of Uttar Pradesh

(उत्तर प्रदेश)
प्रमुख विभाग
कार्यालय अधिकारी, सूचा
उत्तर प्रदेश राज्य


Director
SUDA UP
नियंत्रक
सूचा

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

Muzaffar Nagar Development Authority

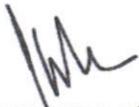
PROJECT NAME: Construction of 224 DU'S at Bhopa Road, Muzaffarnagar

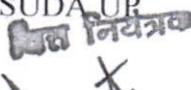
Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 10494.00 Lacs of grants sanctioned during the year (2022-23 & 2023-24) in favour of State Urban Development Agency (SUDA-UP) ; under the Ministry/Department Letter No. given in the margin and Rs.0.00 lacs 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 (3rd Inst)	
3	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 25/03/2025	767.100	57.000 (3rd 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

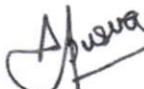
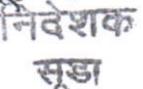

Programme Officer
SUDA UP
(अमृल सिंह चौहान),
कार्यक्रम अधिकारी, सूडा


Finance Controller
SUDA UP


Principal Secretary

Urban Employment & Poverty Alleviation Department,
Government of Uttar Pradesh

प्रमुख सचिव
गृह विषयक समिति दल
वर्षावी अमृत 24 अप्रैल 2025
सूडा पारिय विभाग


Director
SUDA UP


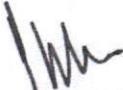
Form GFR 12 C
(See Rule 239)
Form of Utilization Certificate
PMAY (URBAN-AHP)
MORADABAD DEVELOPMENT AUTHORITY
PROJECT NAME: Construction of 384 DU'S Vill. Laakdi Fazalpur

Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 10712.890 Laes 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 laes account of unspent balance of the previous year, a sum of Rs. 143.100 Laes 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 (3rd Inst)	
8	N-11012/3/2021-HFA-I- UD (FTS-9101759) Dt. 25/03/2025	767.100	16.200 (3rd Inst)	
9	N-11012/3/2021-HFA-I- UD (FTS-9101759) Dt. 25/03/2025	38.700	0.900 (3rd Inst)	
Total		10,712.890	143.100	

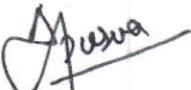
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

Kind of checks exercised.

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


Programme Officer
SUDA UP
(अनुल सिंह चाहान),
कार्यक्रम अधिकारी, सूडा


Finance Controller
SUDA UP
(प्रभु राजेश)


Director
SUDA UP
(निदेशक)
सूडा


Principal Secretary

Urban Employment & Poverty Alleviation Department,
Government of Uttar Pradesh

(अनुल अमिताल)

प्रभु राजेश
नगर विकास, नगराय शेल्पर एवं
गरीवी उन्नयन कार्यक्रम विभाग
चत्तर प्रदेश शासन।

Form GFR 12 C
(See Rule 239)

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 (3rd Inst)	
7	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 25/03/2025	767.100	3.600 (3rd Inst)	
8	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 25/03/2025	38.700	-0.300 (3rd 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~~
~~SUDARSHAN~~
~~(अनुल सिंह चौहान),~~
~~कर्जाक्रम अधिकारी, सूडा~~

Finance Controller

SUDA UP


Director
SUDARSHAN
निदेशक
सुदार्शन

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	

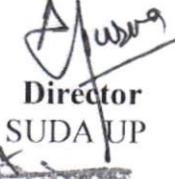
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.
Kind of checks exercised.

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


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


Finance Controller

SUDA UP
सूडा नियंत्रक


Director
SUDA UP
नियंत्रक
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 (3rd Inst)	
5	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 25/03/2025	767.100	14.400 (3rd Inst)	
6	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 25/03/2025	38.700	0.300 (3rd 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
(सुदा अपॉलीटीवी),
कार्यालय अधिकारी, सुदा


Finance Controller
SUDA UP
(सुदा अपॉलीटीवी)


Director
SUDA UP
(सुदा अपॉलीटीवी)


Principal Secretary

Urban Employment & Poverty Alleviation Department,
Government of Uttar Pradesh

(अमृत अपॉलीटीवी)
प्रमुख सचिव
कार्यालय, 29 वां
राजीवी अन्तर्राष्ट्रीय विकास
संस्कारण, राजधानी

Form GFR 12 C

(See Rule 239)

Form of Utilization Certificate

PMAY (URBAN-AHP)

MORADABAD DEVELOPMENT AUTHORITY

PROJECT NAME: Construction of 176 DUS Vill. Sonakpur, Moradabad

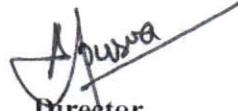
SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 3453.300 Lacs of grants sanctioned during the year (2024-25) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/Department Letter No. given in the margin and Rs.0.00 lacs account of 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		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
(अनुल सिंह चौहान),
कार्यक्रम अधिकारी, सूडा


Finance Controller
SUDA UP
कित्त नियंत्रण


Director
SUDA UP
सिदेश्वर
सूडा


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

(अमृत शर्मा)
मनुष्य अधिकार
नगर विकास विभाग
गोपी उन्नति विभाग
उत्तर प्रदेश सरकार
30

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 Laes 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 laes account of unspent balance of the previous year, a sum of Rs. 81.600 Laes 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
(सुदूर उत्तर चाहाना)
क्षेत्रीय अधिकारी, सुदूर~~

Finance Controller SUDA UP

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

Abuswa
Director
SUDA UP
Abuswa

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)

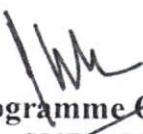
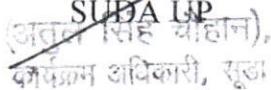
Kanpur Development Authority

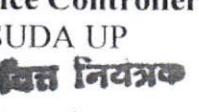
PROJECT NAME: Construction of 2208 DU'S at Sakrapur, Kanpur

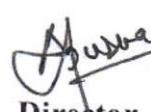
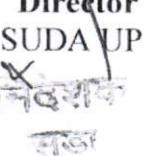
Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 6205.540 Lacs of grants sanctioned during the year (2023-24 & 2024-25) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs. 0.00 lacs 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
(उत्तर प्रदेश योग्यता संचयन अधिकारी, सूची)



Finance Controller
SUDA UP



Director
SUDA UP



Principal Secretary

Urban Employment & Poverty Alleviation Department,
Government of Uttar Pradesh

(उत्तर प्रदेश)
योग्यता संचयन
कार नियन्त्रण विभाग
राज्यीय उत्तर प्रदेश
उत्तर प्रदेश राज्य सरकार

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
(जितुल सिंह चौहान),
कार्यक्रम अधिकारी, सूडा

Finance Controller
SUDA प्रबन्धक
Principal Secretary

Director
SUDA UP
निदेशक
सूडा

Urban Employment & Poverty Alleviation Department,
Government of Uttar Pradesh

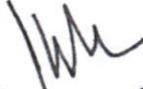
Form GFR 12 C
(See Rule 239)
Form of Utilization Certificate
PMAY (URBAN-AHP)

Kanpur Development Authority
PROJECT NAME: Construction of 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 (2 nd Inst)	
3	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt.22/03/2024		345.330 (2 nd Inst)	
4	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 25/03/2025		2,647.500 (3rd Inst)	
5	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 25/03/2025		767.100 (3rd Inst)	
6	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 25/03/2025		38.700 (3rd 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
(कानपुर नगर योजना),
राज्यव्यवस्था विभाग, सूचा


Finance Controller
SUDA-UP
(कानपुर नगर योजना)


Director
SUDA-UP
एनिवेशक
सूचा


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 1152 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. 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	

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

W
Programme Officer
SUDA UP
(जितुल सिंह चौहान),
वर्जपूरकम अधिकारी, सुडा

~~Finance Controller~~

SUDA-LIB

Principal Secretary

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

36 श्रीमद्भागवत

Director
SUDA UP
निदेशक
सुडा

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
(सूडा-एपी-यूपी),
जाहारपुरम अधिकारी, सूडा


Finance Controller

SUDA-UP
(सूडा-एपी-यूपी)


Principal Secretary

Urban Employment & Poverty Alleviation Department,
Government of Uttar Pradesh
(उत्तर प्रदेश सरकार)
मुख्यमंत्री कार्यालय
गवर्नर अधिकारी कार्यालय
सूडा-एपी-यूपी


Director

SUDA-UP
(सूडा-एपी-यूपी)


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

~~W
Programme Officer
SUDA UP
(अतुल सिंह चौहान),
कार्यक्रम अधिकारी, सुडा~~

Finance Controller SUDAHIB

Director
SUDA UP
निदेशक

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)

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
(अनुब्रह सिंह चौहान),
कार्यक्रम अधिकारी, सहा~~


Finance Controller
SUDHA UPADHYAYA

Director
SUDA UP
मिकेशक
सुडा

Principal Secretary

Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh

Form GFR 12 C

(See Rule 239)

Form of Utilization Certificate

PMDA (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	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.
01	N-11012/86/2018-HFA-I-UD (FTS-9056369) 24/01/2024	333.600	333.600 (1 st Inst)	
	TOTAL	333.600	333.600	UC-1

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 office
(अतुल सिंह धीहान),
वर्गर्यक्रम अधिकारी, सूडा

Finance Controller SUDARSHAN

Director
SUDA UP



Principal Secretary

Urban Employment & Poverty Alleviation Department.

Government of Uttar Pradesh

ग्रन्थालय
प्रसुत
गगर चिकित्सा, ८०००००
गरीबी उन्नयन
उत्तर प्रदेश शासन

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

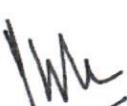
Kanpur Development Authority

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

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. 595.800 Lacs has been utilized for the purpose of Kanpur Development Authority – AHP – 993 DU's at Magarwara-Gokuldhham, 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-11012/86/2018-HFA-I-UD (FTS-9056369) Dt. 26/03/2024	1021.800	595.800 (<i>1st Inst</i>)	
	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
(अनुल सिंह चौहानी),
कार्यक्रम अधिकारी, सूडा


Finance Controller
SUDA UP
मुख्य नियंत्रक


Director
SUDA UP
निदेशक
सूडा


Principal Secretary

Urban Employment & Poverty Alleviation Department,
Government of Uttar Pradesh

(अनुल सिंह चौहानी)
मुख्य नियंत्रक
कार्यक्रम अधिकारी
परिषद उम्मीद 41
कार्यालय
सूडा परिस राज्य

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

PMAY (URBAN-AHP)

JHANSI DEVELOPMENT AUTHORITY

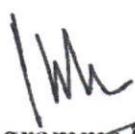
PROJECT NAME: Construction of 480 DU'S at Vill. Simraha (M/s Surendra Rai)

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 (2 nd Inst)	
3	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt. 26/05/2023		1,245.880 (2 nd Inst)	
4	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt. 26/05/2023		936.900 (2 nd Inst)	
		2,704.180	364.800	

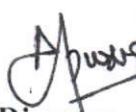
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

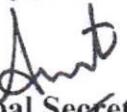
Kind of checks exercised.

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


Programme Officer
SUDA UP
(असुदा एपीओडीएपी),
मुख्यमंत्री अधिकारी, सुदा


Finance Controller
SUDA UP
मुख्यमंत्री अधिकारी


Director
SUDA UP
मुख्यमंत्री अधिकारी


Principal Secretary

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

(अमृत शर्मा)
मुख्यमंत्री
मुख्यमंत्री, अमृत शर्मा
मुख्यमंत्री अधिकारी, अमृत शर्मा
मुख्यमंत्री अधिकारी

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

U. P. Housing and Development Board

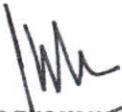
PROJECT NAME: Construction of 192 DU'S at Lohra Mau Marg Scheme, Sultanpur

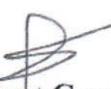
Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 5245.580 Lacs of grants sanctioned during the year (2023-24) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of 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	

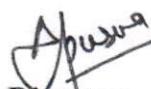
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

Kind of checks exercised.

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


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


Finance Controller
SUDA UP
(अनुल सिंह चौहान)


Director
SUDA UP
(निदेशक
सूडा)


Principal Secretary

Urban Employment & Poverty Alleviation Department,
Government of Uttar Pradesh

(अनुल सिंह चौहान)
मुख्य सचिव
मुख्यमंत्री कार्यालय
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 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. 336.600 Lacs 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
(सुदा उप नियन्त्रण),
प्रमुख अधिकारी, सुदा


Finance Controller
SUDA UP
सुदा नियन्त्रण


Director
SUDA UP
नियन्त्रणकारी
सुदा


Principal Secretary
Urban Employment & Poverty Alleviation Department,
Government of Uttar Pradesh
(अन्नपूर्ण अधिकारी
प्रमुख अधिकारी
नगर नियन्त्रण विभाग
उत्तर प्रदेश सरकार
लखनऊ भारत)

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 Laes 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 laes account of unspent balance of the previous year, a sum of Rs. 39.300 Laes 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		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		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
(अनुल सिंह चौहान),
कार्यक्रम अधिकारी, सूडा


Finance Controller
SUDA UP
सूडा नियंत्रक


Director
SUDA UP
निदेशक
सूडा


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

(लमूत द्वारा दिया गया)
प्रमुख उपचिन्ह
कर्मचारी अनुमति दिया गया
प्रधानमंत्री के द्वारा दिया गया
उत्तर प्रदेश सरकार

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

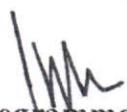
U. P. Housing and Development Board

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

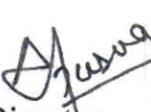
Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 1255.159 Lacs of grants sanctioned during the year (2024-25) in favour of State Urban Development Agency (SUDA-UP) ; under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account 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
(स्टेट इंह सह चाहान),
प्रोग्राम अधिकारी, रुदा


Finance Controller
SUDA UP
स्टेट नियंत्रक


Director
SUDA UP
स्टेट नियंत्रक
सूडा


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

प्रमुख अधिकारी
प्रमुख अधिकारी
नियंत्रक
सरकारी उत्तर प्रदेश
सरकारी उत्तर प्रदेश
सरकारी उत्तर प्रदेश

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

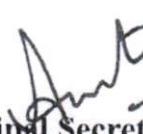
SUDA UP
(अनुल सिंह चौहान),
कार्यक्रम अधिकारी, सूडा


Finance Controller

SUDA UP
सूडा उपायग्राम


Director

SUDA UP
सूडा उपायग्राम


Principal Secretary

Urban Employment & Poverty Alleviation Department,
Government of Uttar Pradesh

(रामेश अधिकारी)
मुख्य सचिव
प्रधान सचिव, उपायग्राम
रामेश अधिकारी 47, कालानाथ
कालानाथ उपायग्राम

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
(जितुल लिह चाहान),
कार्यक्रम अधिकारी, सूडा

Finance Controller

SUDA UP
(सुडा एप्पल)

Director
SUDA UP
(निदेशक
सूडा)

Principal Secretary

Urban Employment & Poverty Alleviation Department,
Government of Uttar Pradesh

(प्रभारी
प्रभारी
नगर निवास, उत्तर प्रदेश
सरकारी उपचारिता विभाग
दफ्तर 48, लखनऊ)

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 दीहान),
कार्यक्रम अधिकारी, सूडा


Finance Controller
SUDA UP
कार्यालय
Principal Secretary


Director
SUDA UP
निदेशक
सूडा

Urban Employment & Poverty Alleviation Department,
Government of Uttar Pradesh

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

Ghaziabad Development Authority
(M/s Jai 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.

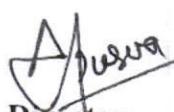
Kind of checks exercised.

U.C. Provided by VC – GHAZIABAD DEVELOPMENT AUTHORITY


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


Finance Controller
SUDA UP

सूडा नियंत्रक


Director
SUDA UP

सूडा
नियंत्रक


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

(अनुल सिंह चौहान)
प्रमुख नियंत्रक
प्रारंभिक अधिकारी, सूडा
सूडा नियंत्रक

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

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

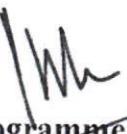
PROJECT NAME: Construction of 789 DU'S at ATS Grand Realtors Pvt. Ltd.

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	

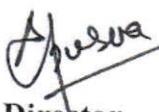
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

Kind of checks exercised.

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


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


Finance Controller
SUDA UP
सूडा नियंत्रक


Director
SUDA UP
निवेशक
सूडा


Principal Secretary

Urban Employment & Poverty Alleviation Department,
Government of Uttar Pradesh

(असूल अनिष्टन)
प्रमुख सचिव
गवर्नर नियंत्रक, प्रभाग
राज्यीय उन्नयन विभाग
सूडा निवेशक

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 Migan 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	

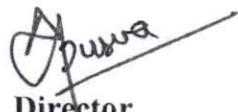
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

Kind of checks exercised.

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


Programme Officer
SUDA UP
(अनुल सिंह चौहान),
मान्यक्रम अधिकारी, सूडा


Finance Controller
SUDA UP
मुख्य नियंत्रक


Director
SUDA UP
निदेशक
सूडा


Principal Secretary

Urban Employment & Poverty Alleviation Department,
Government of Uttar Pradesh

(अमृत अधिकारी)
प्रमुख नियंत्रक
मुख्य नियंत्रक
मुख्य नियंत्रक
मुख्य नियंत्रक

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

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

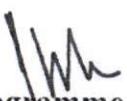
PROJECT NAME: Construction of 147 DU'S at Rockfort Developers Pvt. Ltd.

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	

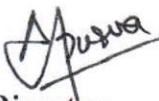
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

Kind of checks exercised.

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


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


Finance Controller
SUDA UP
कार्यालय नियंत्रक


Director
SUDA UP
निदेशक
सूडा


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

(अनुत्तम सिंह चौहान)
प्रमुख नियंत्रक
नगर विकास, कार्यालय नियंत्रक
गोरीपुर उन्नति विकास नियंत्रक
हरियाणा राज्य, भारत

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
(अनुत्तम सिंह चौहान),
कार्यक्रम अधिकारी, सूडा


Finance Controller

SUDA UP


कित्त नियंत्रण


Director

SUDA UP


निदेशक


सूडा


Principal Secretary

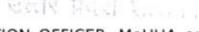
Urban Employment & Poverty Alleviation Department,
Government of Uttar Pradesh


(अनुत्तम सिंह चौहान)


प्रमुख नियंत्रण


कार्यपाल, 54


वर्तमान नियंत्रण विभाग


उत्तर प्रदेश सरकार

Form GFR 12 C
(See Rule 239)

Form of Utilization Certificate

PMAY (URBAN-AHP)

UP Housing and Development Board

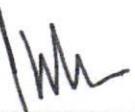
PROJECT NAME: Construction of 672 DU'S at Vill. Anaura, Lucknow

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. Anaura, 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	

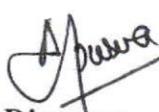
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

Kind of checks exercised.

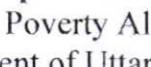
U.C. Provided by **Housing Commissioner – UP Housing and Development Board**


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


Finance Controller
SUDA UP



Director
SUDA UP



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

(अनुल अमिताल)
प्रमुख उपचार
नगर विकास विभाग
गवर्नर कल्याण नगर 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 DUS at Vill. Jahirpur, Kursi Road, Lucknow

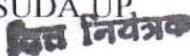
SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 2032.720 Lacs of grants sanctioned during the year (2023-24) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of 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	

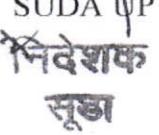
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

Kind of checks exercised.

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


Programme Officer
SUDA UP
(अनुल सिंह चौहान),
कर्जयक्रम अधिकारी, सूडा


Finance Controller
SUDA UP



Director
SUDA UP



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

(अमृत यादव)
मुख्य सचिव
कार्यालय, लखनऊ
यार्ग्य उन्नयन विभाग
लखनऊ, उत्तर प्रदेश

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

PMAY (URBAN-AHP)
UP Housing and Development Board

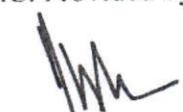
PROJECT NAME: Construction of 1344 DU'S at Vill. Kankaha, Mohanlalganj, Lucknow

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	

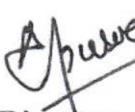
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

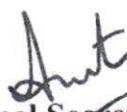
Kind of checks exercised.

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


Programme Officer
SUDA UP
(अनुत्तर प्रदेश सूडा)
कार्यक्रम अधिकारी, सूडा


Finance Controller
SUDA UP
कार्यक्रम नियंत्रण


Director
SUDA UP
निदेशक
सूडा


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

(अनुत्तर प्रदेश
नियंत्रण विभाग
गवर्नर विकास एवं समर्पण
मंत्री कार्यालय
लखनऊ, उत्तर प्रदेश, भारत)
57

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, Manjhola Yojana, Moradabad

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 1825.260 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 lacs account of unspent balance of the previous year, a sum of Rs. 4.200 Laes has been utilized for the purpose of U. P. Housing and Development Board, PMAY(U)-AHP – 288 DU'S at Sector-16, Manjhola 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
(अमृत सिंह चौहान),
क्रांतिकारी, सूडा


Finance Controller
SUDA UP
क्रांति नियन्त्रक


Director
SUDA UP
नियन्त्रक
सूडा


Principal Secretary

Urban Employment & Poverty Alleviation Department,
Government of Uttar Pradesh

(अमृत अधिकारी)
प्रमुख सचिव
कर्म विकास, उत्तर प्रदेश
गोपीनाथ उन्नानी विकास
लक्ष्मणपुर, उत्तर प्रदेश

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.

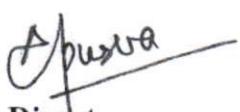
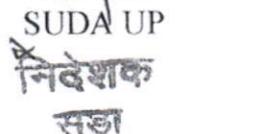
Kind of checks exercised.

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


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


Finance Controller

SUDA UP



Director
SUDA UP



Principal Secretary

Urban Employment & Poverty Alleviation Department,
Government of Uttar Pradesh

(अनुल सिंह चौहान)
प्रमुख उपचार
मंत्र विभाग, नवा दिल्ली
राष्ट्रीय उन्नयन विभाग
उत्तर प्रदेश सरकार

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

Muzaffar Nagar Development Authority

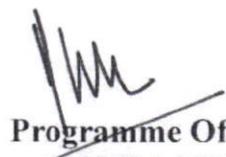
PROJECT NAME: Construction of 224 DU'S at Meerut Road, Muzaffarnagar

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	

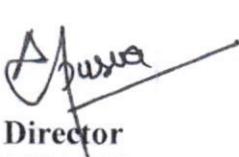
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

Kind of checks exercised.

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


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


Finance Controller
SUDA UP
सूडा नियंत्रक


Director
SUDA UP
सूडा नियंत्रक


Principal Secretary

Urban Employment & Poverty Alleviation Department,
Government of Uttar Pradesh

(आमृत आपालेजियन
प्रोग्राम विभाग,
कार्यालय, नगर नियंत्रक
राजीवी उम्मीदवाला रोड,
चूल्हाल मुमुक्षु विहार
दल्लूर पुर्दहरा राजगढ़)
60

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 (सुदा उप, राजस्थान), दूसरी विधान सभा, राज

Finance Controller SUDA UP

Director
SUDAJUP
পিকচার

Principal Secretary

Urban Employment & Poverty Alleviation Department,

Government of Uttar Pradesh

(अमृत यात्रालल
प्रमुख लाल
वार यिकास, ना १५
गरीबी उम्मुजन प्रयोग
दृष्टर प्राप्ति ६१

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

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

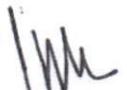
PROJECT NAME: Construction of 608 DU'S at Sai City, Varanasi

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 (<i>3rd Inst</i>)	
2	N-11012/37/2023-HFA-V- MoHUA (FTS-9155626) Dt. 28.09.2024	30.3	30.3 (<i>3rd Inst</i>)	
3	N-11012/37/2023-HFA-V- MoHUA (FTS-9155626) Dt. 28.09.2024	3.00	3.00 (<i>3rd Inst</i>)	
	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.

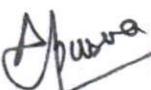
Kind of checks exercised.

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


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


Finance Controller

SUDA UP
 सूडा नियंत्रक


Director
 SUDA UP
 निदेशक
 सूडा


Principal Secretary

Urban Employment & Poverty Alleviation Department,

Government of Uttar Pradesh

(अनुत्तर प्रदेश)

प्रमुख दस्तावेज़

कार्यालय, नवी दिल्ली, भारत

गणराज्य उन्नतजनन विभाग, भारत

उत्तर प्रदेश राज्य

62 राज्य

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

~~W.M.~~
Programme Officer
SUDA UP
(अतुल सिंह चौहान),
कार्यक्रम अधिकारी, सूडा

~~D~~
Finance Controller
SUDA UP
कार्त नियन्त्रक

~~H. S. S.~~
Director
SUDA UP
कार्त नियन्त्रक

~~W.M.~~
Principal Secretary
Urban Employment & Poverty Alleviation Department,
Government of Uttar Pradesh

(अमृत अमिताल)

प्रमुख विभाग
नगर विकास, नियन्त्रण लोकोपयोग
गरीबी उन्नयन 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 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 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. 336.600 Lacs 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	

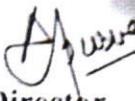
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

Kind of checks exercised.

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


Programme Officer
 SUDA UP
 (सुदा उप राह चौहान),
 रामकृष्ण अधिकारी, सुदा


Finance Controller
 SUDA UP
 बज़ नियन्त्रण


Director
 SUDA UP
 निदेशक
 सुदा


Principal Secretary
 Urban Employment & Poverty Alleviation Department,
 Government of Uttar Pradesh
 (अन्धृत आनंदालय)
 प्रमुख सचिव,
 नगर विकास विभाग, राज्य सरकार
 गोपीनाथ उम्मलन, नवादेश्वर, काशी
 दल्लर प्रदेश राज्य, उत्तर प्रदेश

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
(अनुल सिंह चौहान),
कार्यक्रम अधिकारी, सूडा

Finance Controller

SUDA UP
सूडा कार्यालय

Director
SUDA UP
सूडा
निदेशक

Principal Secretary

Urban Employment & Poverty Alleviation Department,
Government of Uttar Pradesh

(उत्तर प्रदेश)
प्रमुख सचिव

नार विकास व विकास
गरीबों उन्मूलन कार्यालय
उत्तर प्रदेश सरकार
3

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

Lucknow Development Authority

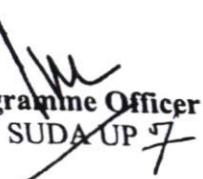
PROJECT NAME: Construction of 4,512 DU'S at Sector I, Vasant Kunj, Lucknow

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-U (FTS-9056369) Dt. 16.03.23	7,079.400	2707.200 (1 st Inst)	
	Total	7,079.400	2707.200	

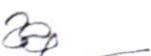
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

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

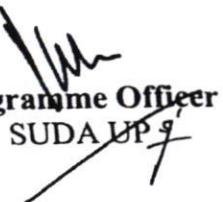
PROJECT NAME: Construction of 2048 DU'S at Sharda Nagar Ext., Lucknow

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

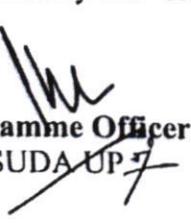
PROJECT NAME: Construction of 912 DU'S at Basant Kunj, Part-B, Lucknow

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-11012/37/2023-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

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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-11012/37/2023-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	

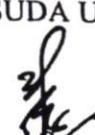
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.
Kind of checks exercised.

U.C. Provided by VC - Lucknow Development Authority

~~W~~
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

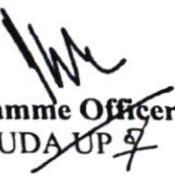
PROJECT NAME: Construction of 208 DU'S at Sharda Nagar Extension, Lucknow

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-11012/12/2022-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

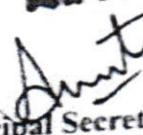
Kind of checks exercised.

U.C. Provided by VC – BAREILLY DEVELOPMENT AUTHORITY


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


Finance Controller
 SUDA UP
 सुडा


Director
 SUDA UP
 सुडा


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

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

~~155~~
~~156~~
SUDA UP
Director

Finance Controller
SUDA UP
Fazal Rizvi

~~Programme Officer
SUDA UP
Sugya Tabe Chittra~~

U.C. Provided by VC-KANPUR DEVELOPMENT AUTHORITY

kind of checks exercised.

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.

Kanpur Development Authority
PMAY (Gramin) Construction of 2208 DUs at Bhagirathi & Janvi, Kanpur

Form of Utilization Certificate

(See Rule 233)

Form GFR 12C

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

PROJECT NAME: Construction of 2208 DUS at Sakrapur, Kanpur

SI 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.

U.C. Provided by VC - KANPUR DEVELOPMENT AUTHORITY

~~Programme Officer
SUDHA UP
(अत्तमा सिंह चाहोन),
युवाधन अधिकारी, सुडा~~

fficer
(राज),
सुनी
Finance Controller
SUDA UP
सुदा नियंत्रक
Principal Secretary
Urban Employment & Poverty Alleviation Department,
Government of Uttar Pradesh

**Finance Controller
SUDA UP**

Principal Secretary

(अमृत अविजाती
प्रभुत्व रहिती
नगर दिलास द्यायी
गरीबी उन्मूलन कार्यकर्ता
अन्तर प्रदेश शासन)

Shusaku
Director
SUDA UP
~~70.50~~

4

Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh

Principal Secretary

175
SUDA UP
Director
SUDAN

Finance Controller
SUDARSHAN
19/12/2012

Programme Officer
SADA UP
एकाधिकारी, एपी

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

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.

SI	Letter No. and date	Release for	Orderer	Value	This Project	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 Kandpur Development Authority	- AHP - 4800 DUs at Sector 3 & 4,	Shatabdi Nagar for which it was	sanctioned and that the balance amount	remaining utilized at the end of the	year has been surrendered to	Government / will be adjusted towards	the grants payable during the next year.	Total
2	N-11012/37/2023-HFA-	1389.460	222.600	(2 nd Inst)	VMOHUA (FTS-	9155626)	DC. 25.03.2025	Lacs has been utilized for the purpose	of Kandpur Development Authority	- AHP - 4800 DUs at Sector 3 & 4,	Shatabdi Nagar for which it was	sanctioned and that the balance amount	remaining utilized at the end of the	year has been surrendered to	Government / will be adjusted towards	the grants payable during the next year.	Total					
3	N-11012/37/2023-HFA-	2838.780	178.200	(2 nd Inst)	VMOHUA (FTS-	9155626)	DC. 25.03.2025	Lacs account of unspent balance of the	previous year, a sum of Rs. 400.800	Lacs has been utilized for the purpose	of Kandpur Development Authority	- AHP - 4800 DUs at Sector 3 & 4,	Shatabdi Nagar for which it was	sanctioned and that the balance amount	remaining utilized at the end of the	year has been surrendered to	Government / will be adjusted towards	the grants payable during the next year.	Total			

Plot No. 1, NAME: Construction of 1152 DLS at Sector 3 & 4, Shatabdi Nagar

Kanpur Development Authority

PMAY (URBAN-AHP)

Form of Utilization Certificate

(See Rule 239)

Form GPR 12 C

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

Kanpur Development Authority

PROJECT NAME: Construction of 4800 DUS at Sector 3 & 4, Shatabdi Nagar

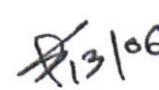
Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 7079.4000 Lacs of grants sanctioned during the year (2022-23) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account 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 राज्याद एवं
मर्दीनी उन्नतीकरण विभाग

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

Director
SUDA UP

Finance Controller
SUDA UP

Programme Officer
SUDA UP

13/06

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

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.

SI	Letter No. and date	Release	Release for	Value	Order	Value	Order	Release for	Release	Value	Total
1	N-11012/86/2018-HFA- 1-UD (FTS-9056369)	7,079.400 1,843.200	1,843.200 (14 Lacs)	16,03.23	RS. 0.00 Lacs account of unspent balance of the previous year, a sum of RS. 1843.2000 Lacs has been utilized for the purpose of Kanpur Development Authority - AHP - 3072 DUs at Sector I, Jawahar Puram Yojana for which it was sanctioned and Yojana for which it was sanctioned and utilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.	7,079.400 1843.200					

PROJECT NAME: Construction of 3072 DUs in Sector I, Jawahar Puram Yojana

Kanpur Development Authority

PMAY (URBAN-AHP)

Form of Utilization Certificate

(See Rule 239)

Form GFR 12 C

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	

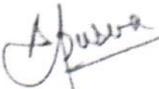
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

Kind of checks exercised.

U.C. Provided by VC – KANPUR DEVELOPMENT AUTHORITY


Programme Officer
SUDA-UP (सूदा-यूपी),
जावहर पुराम अधिकारी, सूदा


Finance Controller
SUDA-UP (सूदा-यूपी)


Director
SUDA-UP (सूदा-यूपी)
निदेशक
सूदा


Principal Secretary

Urban Employment & Poverty Alleviation Department,
Government of Uttar Pradesh
(अमृत विकास विभाग, उत्तर प्रदेश)
नगर विकास विभाग
गरीबी उन्नयन विभाग
सरकार अधीकारी

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
 (अनुल 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

(आग्रह विभाग)
 प्रमुख सचिव
 नगर विकास, कार्यालय विभाग
 नियोग उम्मीदवाल विभाग
 उत्तर प्रदेश शासन

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

Muzaffar Nagar Development Authority

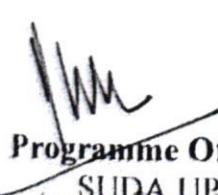
PROJECT NAME: Construction of 224 DU's at Meerut Road, Muzaffarnagar

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 3735.670 Laes 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 laes account of unspent balance of the previous year, a sum of Rs. 54.996 Laes 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	

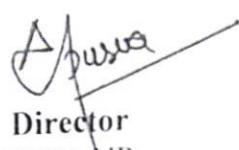
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

Kind of checks exercised.

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


Programme Officer
 SUDA UP
 (अमृत सिंह चौहान),
 कार्यक्रम अधिकारी, सूला


Finance Controller
 SUDA UP
 वित्त नियंत्रक


Director
 SUDA UP
 निदेशक
 सूला


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

(अमृत सिंह चौहान)
 प्राप्ति नियंत्रक
 नगर विकास नियंत्रक
 गरीबी उन्नयन नियंत्रक
 उत्तर प्रदेश सरकार

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

UP Housing and Development Board

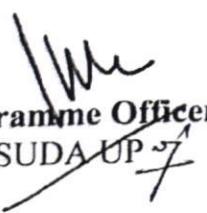
PROJECT NAME: Construction of 2,128 DU'S at Sector-10B, Awadh Vihar, Lucknow

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-11012/3/2021-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

1306
Finance Controller
SUDA UP

Director
SUDA UP

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

(अमृत अमिजात)
प्रमुख सचिव
नगर दिवाली, नगरीय राजगार एवं
गरीबी उन्मूलन कार्यक्रम विभाग,
सरकार उद्योग शाखा।

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

Kanpur Development Authority

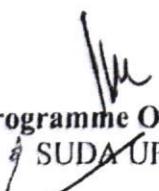
PROJECT NAME: Construction of 2208 DU'S at Bhagirathi and Janvi Kanpur

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-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 16.03.23	880.7990	100.8000 (2 nd Inst)	
	Total	1469.3110	500.4000	

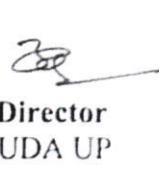
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

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 नियंत्रण एवं
संरचना विभाग
गोपनीय राज्यपाल

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-11012/6/2021-HFA-V-UD (FTS-9112861) Dt. 27.08.21	958.4600	334.8000 (2 nd Inst)	
2	N-11012/8/2021-HFA-V-UD (FTS-9112904) Dt. 23.08.21		1.0840 7.2000 (2 nd Inst)	
3	N-11012/6/2021-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-11012/3/2021-HFA-I-UD (FTS-9101759) 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

17/106
Finance Controller
SUDA UP

Director
SUDA UP

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

(अनुत्त आमंजात)
प्रभुत्य सचिव,
नगर विकास, नगराय रोजगार एवं
मरीजी उम्मजन नगरीकम दिभाय,
उत्तर प्रदेश शासन।

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				Under Construction Houses of Beneficiary (Foundation+Lintel+Roof+Completed)				Central Assistance Release (First + Second + Third Instalment)				Balance available for adjusted release (₹ in Cr.)			
			Date	No	(Nos.)	(₹ in Cr.)	OT	SC	ST	Total	(₹ in Cr.)	OT	SC	ST	Total			
1	0914200751800762BP01 (7C0980076227539)	Khurja, Municipality	27-Dec-17	29	527	7,9050	215	257	12	484	3,225 3.54	0.18 4.17	7,26 7,905	-0.1108	-	-	-0.1108	
2	0913400716800677BP02 (7D0980067702153)	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	091330098019959BP05 (7C09199959041280)	Bairla, Town Panchayat	28-Jun-19	44	154	2,3100	85	25	1	111	1,275 2.28	0.015 0.03	1,645 2.31	-1.0050	0.3450	0.0150	-0.6450	
4	0913400712800638BP07 (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	090017000871801051BP9 (7C09801051050241)	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)	Bugrasi, Town Panchayat	27-Feb-23	65	478	7,1700	343	116	-	459	5,145 5.844	1.74 1.656	0 0	6,895 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	0917700095801098BP10 (7C09801108050816)	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	091769988001097BP8 (7C0980109704148)	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-Vindhya Chal, 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	0919300978801204BP06 (7D0980120403455)	Baltia, Municipality	30-Jan-19	42	95	1,4250	73	13	4	90	1,095 1,464	0.195 0.276	0.06 0.162	1.35 1.902	-0.3690	-0.0810	-0.1020	-0.5520
13	090018200926801130BP11 (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 (7D0980066103341)	Najibabad, Municipality	27-Apr-18	33	151	2,2450	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	091770095801109BP15 (7D0980110803451)	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	091370073180070404BP06 (7C098007040429145)	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	090017700902801105BP12 (7C098011050225)	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	09139137800727BP63 (7C0980072704041)	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 (7C0980129927604)	Balrampur, 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	0918700947801157BP05 (7C09801157029077)	Maharajganj, Municipality	28-Jun-19	44	885	13,2750	757	83	12	852	11,305 11,805	1.245 1.29	0.18 0.18	12,78 13,275	-0.4500	-0.0450	-	-0.4950
21	0914800775800824BP07 (7C098008240524916)	Maujuri, 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	09178907780114BP8 (7C098011405528)	Ashrafpur Kichhauchha, 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-1-UD-(FTS-9101759) dated 31-12-2025

Sr. No.	Project Code (Annexure ID)	City	Under Construction Houses of Beneficiary (Foundation+Intel+Roof+Completed)							Central Assistance Release				Due Date				Balance available for adjusted release (₹ in Cr.)			
			CSMC		Houses Sanctioned	Central Assistance Sanctioned	OT			Total			(₹ in Cr.)			(First + Second + Third installment)			(First + Second + Third installment)		
			DATE	NO			(Nos.)	(₹ in Cr.)	OT	SC	ST	Total	(₹ in Cr.)	OT	SC	ST	Total	(₹ in Cr.)	OT	SC	ST
23	090015600814800929BP7 (7C09800929050641)	Bangarmau, Municipality	26-Jun-23	67	1209	18,1350	951	156	-	1,107	14,265	2,34	0	16,605	0	17,097	-0,4770	-0,0150	-	-0,4920	
24	0913400713800665BP07 (7C09800665404660)	Bijnor, Municipality	31-Oct-19	48	360	5,4000	249	37	-	286	3,735	0,555	0	4,29	0,476	2,0490	-1,1490	-1,3860	-0,4860		
25	0916200842800992BP05 (7C09800992010555)	Auraya, Municipality	26-Sep-18	38	209	3,1350	136	71	-	207	2,04	1,065	0	3,105	0,36	3,588	-0,2280	-0,9090	0,6540	-0,4830	
26	0916300843800993BP08 (7C09800993057781)	Resulabaud, Town Panchayat	29-Aug-19	46	281	4,2150	279	2	-	281	4,185	0,03	0	4,215	0,036	4,662	-0,4770	-0,0060	-	-0,4830	
27	091840094280149BP05 (7C09801149038504)	Khalilabad, Municipality	27-Dec-18	41	309	4,6350	199	77	1	277	2,985	1,155	0,015	4,155	0,015	3,435	-0,4500	-0,0300	0,0000	-0,4800	
28	0913400715800670BP05 (7C09800670038388)	Atzalgarh, Municipality	31-Oct-19	48	411	6,1650	336	44	-	380	5,04	0,66	0	5,7	0,69	5,475	-0,4350	-0,0300	-	-0,4650	
29	0917500889801084BP04 (7C09801084558486)	Jhusi, Town Panchayat	27-Dec-19	50	265	3,9750	241	21	1	263	3,615	0,315	0,015	3,945	0,015	4,41	-0,4500	-0,0300	0,0000	-0,4650	
30	09139735800720BP63 (7C0980072004040)	Chhapraili, Town Panchayat	14-Sep-22	63	529	7,9350	345	96	-	441	5,175	1,44	0	6,615	0,036	5,532	-0,3570	-0,1080	-	-0,4650	
31	0914300843800993BP05 (7C09800993057778)	Rasulbaad, Town Panchayat	25-Feb-19	43	296	4,4400	250	45	1	296	3,75	0,675	0,015	4,44	0,012	4,056	-0,3060	-0,1590	0,0030	-0,4620	
32	0913400714800669BP02 (7D09800669002086)	Warhapur, Town Panchayat	27-Feb-18	31	603	9,0450	509	33	3	545	7,635	0,495	0,045	8,175	0,036	8,124	-0,4890	0,0270	0,0090	-0,4530	
33	0919500989801221BP03 (7C0980122104018)	Jangipur, Town Panchayat	26-Sep-18	38	689	10,3350	631	22	6	659	9,465	0,33	0,09	9,885	0,09	10,335	-0,8700	0,3300	0,0900	-0,4500	
34	0918000921801125BP06 (7C09801125038353)	Bahraich, Municipality	25-Feb-19	43	393	5,8950	358	5	-	363	5,37	0,075	0	5,445	-0,4500	5,895	-0,4500	-	-0,4500		
35	0919600993801227BP03 (7C0980122704502)	Pt. Deen Dayal Nagar, Municipality	28-Jun-19	44	1478	22,1700	1,284	164	-	1,448	19,26	2,46	0	21,72	0,45	21,172	-2,4600	2,0100	-	-0,4500	
36	0918600986203432BP52 (7C09900179039630)	Baghingar Urf Bakhira, Town Panchayat	07-Aug-20	51	1710	25,6500	1,402	235	25	1,662	21,03	3,525	0,375	24,93	-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	0,54	0	8,04	0,048	7,824	-0,3240	-0,1080	-	-0,4320	
38	0918800950801166BP05 (7D0980116003755)	Gorakhpur, Municipal Corporation	26-Mar-18	32	1396	20,9400	1,353	43	-	1,396	20,295	0,645	0	20,94	-0,3960	0,3930	-0,4260	-0,4290			
39	0916900870801048BP03 (7D0980104800328)	Mahoba, Municipality	27-Apr-18	33	446	6,6900	270	137	8	415	4,05	2,055	0,12	6,225	-0,2520	-0,1590	-0,0060	-0,4170			
40	0914500744800799BP07 (7C0980079904480)	Mathura, Municipal Corporation	25-Feb-19	43	1867	28,0050	1,458	333	1	1,792	22,203	5,073	0,015	27,291	-0,3330	-0,0780	-0,0000	-0,4110			
41	0913600725800694BP05 (7C0980069404085)	Kemri, Town Panchayat	29-Aug-19	46	238	3,5700	101	58	46	205	1,515	0,87	0,69	3,075	0,036	4,302	-0,2520	-0,1590	-0,0060	-0,4110	
42	0918000921801125BP10 (7C09801125041399)	Bahraich, Municipality	31-Oct-19	48	379	5,6850	283	68	-	351	4,245	1,02	0	5,265	0,525	5,16	-0,9150	0,4950	-	-0,4200	
43	0914500764800799BP51 (7C09801125041399)	Mathura, Municipal Corporation	07-Aug-20	51	4334	65,0100	4,142	81	-	4,223	62,13	1,215	0	63,345	-0,3900	0,0180	-	-0,4080			
44	0917487160572BP1	Chawala, Town Panchayat	18-Nov-22	64	1274	19,1100	344	819	-	1,163	5,16	12,57	0	17,445	-0,1230	-0,2850	-	-0,4080			

Signature

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Sr. No.	Project Code (Annexure ID)	City	Under Construction Houses of Beneficiary (Geo-tagged (Foundation+Intel+Roof+Completed))				Central Assistance Release (First + Second + Third installment)				Due adjusted release (₹ in Cr.)						
			CMSC	Houses Sanctioned	Central Assistance Sanctioned	₹ in Cr.)	OT	SC	ST	Total	₹ in Cr.)	OT	SC	ST	Total		
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 0.3	6 6,405	-0,3450 -0,0600	- -	-0,4050
46	09130009801999599BP06 (7C09199959041277)	Bairia, Town Panchayat	29-Aug-19	46	102	1,5300	58	17	-	75	0.87 1.38	0.255 0.15	0 0	1125 1.53	-0,5100 0.1050	- -	-0,4050
47	091850093880146BP07 (7D09801146003480)	Bhabran Bazar, Town Panchayat	28-Jun-19	44	19	0,2850	17	-	-	17	0.255 0.432	0 0.048	0 0.168	0.255 0.648	-0,1770 -0,0480	-0,1680 -0,0480	-0,3930
48	0914200745800755BP01 (7C09800755027362)	Dibai, Municipality	23-Aug-17	25	285	4,2750	218	41	-	259	3,27 3.615	0.675 0.66	0 0	4,275 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 0	5.01 5.4	-0,3300 -0,0600	- -	-0,3900
50	0913400715800673BP03 (7C09800673003138)	Nehtaur, Municipality	24-Jul-18	36	449	6,7350	399	24	-	423	5,985 6,375	0.36 0.36	0 0	6,345 6,735	-0,3900 -0,0600	- -	-0,3900
51	0919600993801227BP02 (7C09801227004010)	Pt. Deen Dayal Nagar, Municipality	30-Oct-18	39	2201	33,0150	1,519	596	60	2,175	22,785 22,065	8.94 9.825	0.9 1.25	32,625 33,015	0.7200 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 0	7,305 7.68	-0,3060 -0,0690	- -	-0,3750
53	0918000921801125BP09 (7D09801125002680)	Bahraich, Municipality	28-Jun-19	44	193	2,8950	158	10	-	168	2,37 2.7	0.15 0.195	0 0	2,52 2.895	-0,3300 -0,0450	- -	-0,3750
54	0914800775800822BP53 (7C09800822014061)	Jyoti Khuriya, 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 0.0420	-0,2700 -0,2700	-0,1470 -0,3750
55	0913400716800677BP04 (7C09800677043969)	Chandpur, Municipality	29-Aug-19	46	849	12,7350	696	83	-	779	10.44 4,326	1.245 3.972	0 3.756	11,685 12,054	-2,7770 -0,5054	-3,7560 -0,3690	
56	0918300843800933BP04 (7C098009930141585)	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 -0,2490	-0,0720 -0,0450	-0,3660
57	0918200925801129BP06 (7C0980112901320)	Balrampur, 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	091017200877801061BP6 (7C0980106105395)	Kora Jahanabad, Town Panchayat	18-Oct-23	68	865	12,9750	518	238	-	756	7.77 8,055	3.57 3.648	0 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 0	2.4 2.76	-0,2250 -0,1350	- -	-0,3600
60	0915000787800866BP56 (7C09800866013809)	Bareilly, Municipal Corporation	23-Nov-21	56	4,534	68,0100	4,246	173	4	4,423	63,69 64,047	2,595 2,598	0.06 0.06	66,345 66,705	-0,3570 -0,0303	- -	-0,3600
61	09139737199533BP63 (7C09199533040531)	Rataul, Town Panchayat	14-Sep-22	63	693	10,3950	541	50	-	591	8,115 8,433	0.75 0.789	0 0	8,865 9,222	-0,3180 -0,0390	- -	-0,3570
62	0914400755800777BP01 (7C09800777026988)	Puridilagar, 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 (7C0980082044014)	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 0	2,895 3.03	-0,2400 -0,1050	- -	-0,3450
65	0919901000801245BP01 (7C09801245054750)	Kachhwa, 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	0914300775800773BP07 (7C09800773028848)	Glas, Town Panchayat	28-Jun-19	44	50	0,7500	31	5	-	36	0.465 0.582	0.075 0.258	0 0.033	0.54 0.873	-0,1170 -0,1830	-0,0330 -0,3330	

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			Date	No	(Nos.)	(₹ in Cr.)			OT	SC	ST	Total	(₹ in Cr.)				OT	SC	ST	Total	(First + Second + Third installment)					
67	0913400715800671BP02 (7D09800671002160)	Sherkot, Municipality	26-Mar-18	32	150	2,2500	126	2	-	128	189	0.03	0	192	-0.3300	-	-	-	-0.3300	3,295	0.045	-0.2850	-0.0750	0.0300	-0.3300	
68	0975200795800889BP02 (7D09800889003988)	Shahjhanpur, Municipal Corporation	24-Jul-18	36	239	3,5850	198	16	3	217	2,97	0.24	0.045	3,255	0.315	0.015	3,585	0	2,25	-0.2850	-0.0750	0.0300	-0.3300	0	0	-0.3300
69	0913300707800646BP05 (7C09800646028446)	Banat, Town Panchayat	30-Jan-19	42	165	2,4750	108	56	-	164	1,62	0.84	0	1,773	1,167	-0.15	2,46	-0.1530	-0.3270	0.1500	-0.3300	0	0	-0.3300		
70	09714885159919BP1 (7C09159919043933)	Dara Nager Kedhaam, Town Panchayat	18-Nov-22	64	1201	18,0150	721	368	-	1,089	10,815	5,52	0	11,103	5,562	0	16,355	-0.2880	-0.0420	-	-0.3300	0	0	-0.3300		
71	0914700774800820BP03 (7C0980082038439)	Sirsaganj, Municipality	26-Sep-18	38	378	5,6700	198	151	-	349	2,97	2,265	0	3,288	0,012	0,012	5,235	-0.3180	0.0090	-0.0120	-0.3210	0	0	-0.3210		
72	0914700774800820BP05 (7C0980082038456)	Sirsaganj, Municipality	27-Dec-18	41	267	4,0050	166	68	12	246	2,49	1,02	0.18	2,715	0,111	0,118	4,005	-0.2250	-0.0900	-	-0.3150	0	0	-0.3150		
73	0913400712800660BP05 (7C0980066038325)	Saharanpur, Town Panchayat	28-Jun-19	44	160	2,4000	45	51	43	139	0,675	0,765	0,645	0,81	0,93	0,66	0,66	0,24	-0.1350	-0.1650	-0.0150	-0.3150	0	0	-0.3150	
74	091940984801275BP04 (7C09801275041054)	Jainpur, Municipality	28-Jun-19	44	1996	29,9400	1,611	277	2	1,890	24,165	4,155	0,03	28,35	0,027	0,027	28,665	-0.3210	0,0030	0,0030	-0.3150	0	0	-0.3150		
75	0919100966801188BP04 (7C098011880040830)	Mubarakpur, Municipality	25-Jul-19	45	389	5,8350	279	89	-	368	4,185	1,335	0	5,52	4,444	0	5,835	-0.2550	-0.0600	-	-0.3150	0	0	-0.3150		
76	0914200751800762BP04 (7C09800762038768)	Khurja, Municipality	25-Feb-19	43	555	8,3250	374	161	-	535	5,61	2,415	0	8,025	5,835	0	8,325	-0.2250	-0.0750	-	-0.3000	0	0	-0.3000		
77	0914300754800765BP06 (7D0980076500364)	Atrault, Municipality	25-Feb-19	43	340	5,1000	294	26	-	320	4,41	0,39	0	4,8	4,68	0,42	0	5,1	-0.2700	-0.0300	-	-0.3000	0	0	-0.3000	
78	0916700842801036BP04 (7C09801036041444)	Pali, Town Panchayat	25-Feb-19	43	771	11,5650	592	95	22	709	8,88	1,425	0,33	10,635	9,138	1,449	0,348	10,935	-0.2580	-0,0240	-0,0180	-0,3000	0	0	-0.3000	
79	090018800950801160BP13 (7C09801160050238)	Gorakhpur, Municipal Corporation	26-Jun-23	67	3524	52,8600	2,902	448	9	3,359	43,53	6,72	0,135	50,985	43,803	6,738	0,144	50,985	-0,2730	-0,0180	-0,0090	-0,3000	0	0	-0.3000	
80	0914500744800799BP06 (7C09800799041472)	Mathura, Municipal Corporation	30-Jan-19	42	1643	24,6450	1,352	226	-	1,578	20,28	3,39	0	23,67	20,526	3,438	0	23,964	-0,2460	-0,0480	-	-0,2940	0	0	-0.2940	
81	090014000739800733BP13 (7C09800733054032)	Loni, Municipality	18-Oct-23	68	2694	40,4100	2,336	168	-	2,504	35,04	2,52	0	37,56	35,286	2,565	0	37,851	-0,2460	-0,0450	-	-0,2910	0	0	-0.2910	
82	09198001172502677	Bahraich, Municipality	25-Feb-19	43	219	3,2850	199	1	-	200	2,985	0,015	0	3	3,27	0,015	0	3,285	-0,2850	-	-	-0,2850	0	0	-0.2850	
83	091340071280060BP06 (7C0980060011728)	Saharanpur, Town Panchayat	31-Oct-19	48	89	1,3350	37	25	26	88	0,555	0,375	0,39	1,32	0,705	0,45	0,45	1,605	-0,1500	-0,0750	-0,0600	-0,2850	0	0	-0.2850	
84	0918600942801145BP06	Khalilabad, Municipality	25-Feb-19	43	1074	16,1100	807	214	5	1,026	12,105	3,21	0,075	15,39	4,1784	1,902	0,015	4,3701	-0,3090	0,0390	-	-0,2820	0	0	-0.2820	
85	090017600901801103BP6	Haidergarh, Town Panchayat	04-Mar-24	69	372	5,5800	154	107	-	261	2,31	1,605	0	3,915	2,514	1,68	0	4,194	-0,2040	-0,0750	-	-0,2790	0	0	-0.2790	
86	0914500764800799BP09 (7C09800799041568)	Mathura, Municipal Corporation	25-Jul-19	45	2971	44,5650	2,765	129	1	2,895	41,475	1,935	0,015	43,425	41,475	1,902	0,015	43,701	-0,3090	0,0390	-	-0,2760	0	0	-0.2760	
87	0918000921801125BP11 (7D09801125002681)	Bairaich, Municipality	31-Oct-19	48	139	2,0850	100	20	-	120	1,5	0,3	0	1,8	1,8	0,276	0	2,076	-0,3000	0,0240	-	-0,2760	0	0	-0.2760	
88	091760092990818BP63 (7C09299081041832)	Ramnaghagh, Town Panchayat	14-Sep-22	63	1116	16,7400	914	142	1	1,057	13,71	2,13	0,015	15,855	13,905	2,208	0,015	16,128	-0,1950	-0,0780	-	-0,2730	0	0	-0.2730	

[Signature]

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			CSMC	Houses Sanctioned	Central Assistance Sanctioned	(₹ in Cr.)						(First + Second + Third installment)				(First + Second + Third instalment)			
						DATE	NO	(Nos.)	(₹ in Cr.)	OT	SC	ST	Total	(₹ in Cr.)	OT	SC	ST	Total	
89	09001880092508011608P14 (7C09801160033690)	Gorakhpur, Municipal Corporation	18-Oct-23	68	2265	33.9750	1,840	303	36	2,179	27,6	4,545	0.54	32,685	-0.2070	-0.0420	-0.0240	-0.2730	
90	091380007328010708BP01 (7C09800708027450)	Daurala, Town Panchayat	29-May-17	22	287	4,3050	176	87	6	269	2,64	1,305	0.09	4,035	-0.2550	-0.0150	-	-0.2700	
91	0920101009801265BP01 (7C09801265027384)	Jalesar, Municipality	21-Jun-17	23	204	3,0600	100	79	7	186	1.5	1,185	0.105	2.79	-0.1500	-0.1200	-	-0.2700	
92	0918200925801298BP07 (7C0980112941293)	Balrampur, Municipality	31-Oct-19	48	146	2,1900	106	16	-	122	1.59	0.24	0	1.83	-0.2220	-0.0480	-	-0.2700	
93	0916900869801046BP53 (7C09801048055149)	Kharelala, Town Panchayat	22-Feb-21	53	701	10,5150	619	36	-	655	9,285	0.54	0	9,825	-0.1950	-0.0720	-	-0.2670	
94	0916200842800988BP01 (7C09800988004199)	Babarpur Ajitmal, Town Panchayat	24-Jul-17	24	104	1,5600	75	29	-	104	1.25	0.435	0	1.56	-0.2250	-0.0300	-	-0.2550	
95	0919300975801202BP06 (7C0980120241346)	Beltihara Road, Town Panchayat	28-Jun-19	44	87	1,3050	68	2	-	70	1.02	0.303	0	1.05	-0.2850	0.0300	-	-0.2550	
96	0914007388007308P07 (7C0980173016022)	Madinagar, Municipality	25-Jul-19	45	353	5,2950	209	136	1	346	3.15	2.04	0.015	5.19	-0.1950	-0.0600	-	-0.2550	
97	091400740800737BP10 (7C09800737040821)	Hapur, Municipality	31-Oct-19	48	172	2,5800	110	45	-	155	1.5	0.675	0	2.325	-0.1650	-0.0900	-	-0.2550	
98	091800921801125BP12 (7C09801125038344)	Baithach, Municipality	27-Dec-19	50	221	3,3150	191	13	-	204	2.865	0.195	0	3.06	-0.2550	-	-	-0.2550	
99	09136728800697BP63 (7C09800697404699)	Milak, Municipality	14-Sep-22	63	724	10,8600	644	2	-	646	9.66	0.03	0	9.69	-0.2490	-0.0060	-	-0.2550	
100	090018500939298095BP1 (7C098095055985)	Napar Bazar, Town Panchayat	18-Oct-23	68	888	13,3200	124	687	-	811	1.86	10.305	0	12.165	-0.0480	-0.2070	-	-0.2550	
101	09136000725800694BP04 (7C0980069404089)	Kemri, Town Panchayat	25-Feb-19	43	680	10,2000	298	189	162	649	4.47	2,835	2.43	9.735	-0.1140	-0.0900	-0.0480	-0.2520	
102	0916000833800975BP07 (7C09800975038723)	Chhitraramu, Municipality	25-Jul-19	45	490	7,3500	424	23	-	447	6.36	0.345	0	6.705	-0.2130	-0.0360	-	-0.2490	
103	0913400713800065BP05 (7C0980065465041462)	Bijnur, Municipality	25-Feb-19	43	630	9,4500	479	99	-	578	7.185	1.485	0	8.67	-0.2250	-0.0180	-	-0.2430	
104	091940086801218BP03 (7C09801218138435)	Kerakat, Town Panchayat	26-Sep-18	38	270	4,0500	179	73	2	254	2.685	1.095	0.03	3.81	-0.1800	-0.0600	-	-0.2400	
105	0914200747800752BP06 (7C09800752038682)	Siana, Municipality	25-Feb-19	43	364	5,4600	246	102	-	348	3.69	1.53	0	5.22	-0.1200	-0.1200	-	-0.2400	
106	0916300846601000BP06 (7C098000041601)	Pukhrayan, Municipality	25-Feb-19	43	160	2,4000	64	80	-	144	0.96	1.2	0	2.16	-0.1800	-0.0600	-	-0.2400	
107	0919400964801189BP07 (7C0980118940359)	Azamgarh, Municipality	27-Dec-19	50	549	8,2350	296	237	-	533	4.44	3,555	0	7.995	-0.1650	-0.0750	-	-0.2400	
108	0913400712800661BP05 (7C09800661043974)	Najibabad, Municipality	25-Feb-19	43	222	3,3300	172	25	-	197	2.58	0.375	0	2.955	-0.2400	0.0030	-	-0.2370	
109	09160083800981BP04 (7C09800981010083)	Elaawah, Municipality	26-Sep-18	38	854	12,8100	754	88	-	842	11.31	1.32	0	12.63	-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	0.015	0	1.86	-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	Under Construction Houses of Beneficiary (Foundation+Lintel+Roof+Completed)				Central Assistance Release (First + Second + Third installment)				Balance available for adjusted release (₹ in Cr.)							
			CSMC	Houses Sanctioned	Central Assistance Sanctioned	₹ in Cr. (Nos.)	OT	SC	ST	Total	₹ in Cr. (₹ in Cr.)	OT	SC	ST	Total			
111	0914700774800819BP03 (7D09800819002763)	Shikohabad, Municipality	27-Apr-18	33	81	1,250	25	41	-	66	0.375 0.495	0.615 0.72	0	0.99 1.215	-0.1200 -0.1050	-	-0.2250	
112	0914200745800746BP03 (7D09800746002643)	Sikandabad, Municipality	30-May-18	34	89	1,350	48	26	-	74	0.72 0.9	0.39 0.435	0	1.11 1.335	-0.1800 -0.1350	-0.0450 -0.0900	-	-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	2.325 2.325	-0.1800 -0.1950	-0.0450 -0.0300	-	-0.2250
114	09163008478001041595 (7C098001041595)	Sikandra, Town Panchayat	30-Jan-19	42	258	3,8700	134	109	-	243	2.01 2.145	1.635 1.725	0	3.645 3.87	-0.1350 -0.0900	-	-0.2250	
115	0914400759800780BP06 (7C0980078022834)	Hathras, Municipality	25-Feb-19	43	221	3,3150	160	46	-	206	2.4 2.595	0.69 0.72	0	3.09 3.315	-0.1950 -0.1590	-0.0300 -0.0450	-	-0.2250
116	0914300750800765BP07 (7C09800765041688)	Aitraili, Municipality	28-Jun-19	44	189	2,8350	174	-	-	174	2.61 2.835	0 0	0	2.61 2.835	-0.2250 -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	4.32 4.545	-0.1800 -0.1800	-0.0450 -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 -0.0900	-0.0600 -0.0600	-0.0750 -0.0750	-0.2250
119	0900165008558001016BP5 (7C09800165002246)	Konch, Municipality	26-Jun-23	67	291	4,3650	187	36	-	223	2.805 2.994	0.54 0.573	0	3.345 3.567	-0.1890 -0.1890	-0.0330 -0.0330	-	-0.2220
120	0913800734800716BP01 (7C09800716029577)	Meerut, Municipal Corporation	27-Dec-17	29	3780	56,7000	2,726	996	-	3,722	40.89 41.049	14.94 8.844	0	55.83 61.156	-0.1590 -0.1590	6.0960 6.0960	-6.1560 -6.1560	-0.2190
121	09188953186978BP6 (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	15.945 16.161	-0.2010 -0.2010	-0.0150 -0.0150	-	-0.2160
122	0900160008348009798BP9 (7C09800978050237)	Kannauj, Municipality	26-Jun-23	67	741	11,1150	511	185	-	696	7.665 7.833	2.775 2.823	0	10.44 10.456	-0.1680 -0.1680	-0.0480 -0.0480	-	-0.2160
123	0900140007338000730BP12 (7C09800730050214)	Modinagar, Municipality	26-Jun-23	67	56	0.8400	52	4	-	56	0.78 0.996	0.06 0.06	0	0.84 1.056	-0.2160 -0.2160	-	-	-0.2160
124	0900185009393298093BP1 (7C09298909305469)	Munderwa, Town Panchayat	18-Oct-23	68	1140	17,1000	682	1	1,045	10.23 10.431	5.43 5.442	0.015 0.015	15.675 15.888	-0.2010 -0.2010	-0.0120 -0.0120	-	-0.2130	
125	0914700774800819BP01 (7C09800819002734)	Shikohabad, 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 -0.1950	-0.0150 -0.0150	-	-0.2100
126	09138007328000707BP01 (7C09800707027453)	Sardhana, Municipality	27-Sep-17	26	153	2,2950	119	19	-	138	1.785 2.028	0.285 0.252	0	2.07 2.28	-0.2430 -0.2430	0.0330 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	5.775 5.985	-0.4200 -0.4200	0.2100 0.2100	-	-0.2100
128	0914300755800768BP04 (7D09800768003172)	Auliagarh, Municipal Corporation	26-Sep-18	38	301	4,5150	169	115	3	287	2.535 2.7	1.725 1.77	0	4.305 4.515	-0.1650 -0.1650	-0.0450 -0.0450	-	-0.2100
129	09182009258001129BP05 (7C098001129041299)	Balrampur, Municipality	25-Jul-19	45	216	3,2400	132	59	11	202	1.98 1.935	0.885 1.035	0.27	3.03 3.24	0.165 0.27	0.0450 0.0450	-0.1050 -0.1050	-0.2100
130	09157821163515506149 (7C091451551506149)	Banthara, Town Panchayat	27-Feb-23	65	699	10,4850	349	309	-	658	5.235 5.373	4.635 4.704	0	9.87 10.077	-0.1380 -0.1380	-0.0332 -0.0332	-	-0.1712
Grand Total:-				97,233		14,58,495	76,013	14,983	770	91,766	11,601,195	22,7475	11,55	137,649	-27,5848	-5,5082	-13,2780	-46,3770