

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

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3<sup>rd</sup> Floor, GPOA-2,  
KG Marg, New Delhi-110001  
Dated: 08.09.2025

To

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

**Sub.: Authorization to State Govt. of Uttar Pradesh for use of Rs. 1,626.03 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 amount of 2<sup>nd</sup> installment of Central Assistance for 25 AHP projects and part/final amount of 3<sup>rd</sup> 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. 16,26,03,000 (**Rupees Sixteen Crore Twenty Six Lakh and Three 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 amount of 2<sup>nd</sup> installment of Central Assistance for 25 AHP projects and part/final amount of 3<sup>rd</sup> 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 amount of 2<sup>nd</sup> installment of Central Assistance and part/final amount of 3<sup>rd</sup> installment of Central Assistance against Central Assistance already released in excess for various BLC projects is at **Annexure** and also as under:

(Rs. in lakh)

S. No.	Admissible part amount of 2 <sup>nd</sup> installment of Central Assistance for 25 AHP projects for other than SC/ST Component	Admissible part/final amount of 3 <sup>rd</sup> installment of Central Assistance for 13 AHP projects for other than SC/ST Component	Total admissible Central Assistance	Funds 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=A+B)	(D)	(E=C-D)
i.	1,283.43	342.60	1,626.03	1,626.03	0.00

3. The State Govt. of Uttar Pradesh is authorized to incur the expenditure of Rs. 1,626.03 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. 2,710.05 lakh (Central Share of Rs. 1,626.03 lakh plus State Share of Rs. 1,084.02 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 2<sup>nd</sup> and 3<sup>rd</sup> installment of Central Assistance.



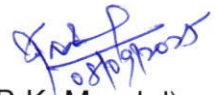
5. Based on decision and recommendations of CSMC under PMAY-U Mission in its various meetings, the amount of Central Assistance is being authorised subject to the following conditions:

- i. PMAY-U being a Centrally Sponsored Scheme (CSS), the State Govt. should strictly follow the revised procedure of fund flow as per O.M. No. 1(13) PFMS/FCD/2020 dated 23<sup>rd</sup> March 2021 issued by Department of Expenditure, Ministry of Finance, Government of India and subsequent instructions issued in this regard. These instructions have been made effective from 1<sup>st</sup> July 2021 which inter-alia provides that
  - a. Based on the authorization, the State Govt. shall transfer the Central Assistance as well as commensurate State share to the Single Nodal Account (SNA) within 30 days of receipt of Central Assistance failing which penal interest at the rate of 7% per annum will be charged on the number of days of delay beyond 30 days in transfer of Central Assistance to the SNA account.
  - b. Central Assistance along with State share are to be kept by the Nodal Agency in the Single Nodal Account (SNA) opened in a Scheduled Commercial Bank for the purpose and the same is mapped in PFMS. The nodal agency will allocate drawing limits to Implementing Agencies (IAs) having zero balance subsidiary accounts duly mapped in PFMS and linked to SNA account for drawal of funds on real time basis from the Single Nodal Account.
  - c. The nodal agency shall ensure that the interest earned from the funds released, should be mandatorily remitted to respective consolidated funds on pro-rata basis in terms of rule 230(8) of GFR 2017.
  - d. SNAs and IAs will mandatorily use the DBT/EAT module of PFMS or integrate their systems with the PFMS to ensure that information on PFMS is updated by each IA at least once every day.
  - e. SNA will keep all the funds received in the Single Nodal Account only and shall not divert the same to Fixed Deposits/Flexi-Account/Multi-Option Deposit Account/Corporate Liquid Term Deposit (CLTD) Account etc.
  - f. Further releases under the scheme will be made only after transfer of entire Central Assistance released till date along with corresponding State share in the SNA account and utilization of 75% of earlier release along with corresponding State share.
- ii. The State 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 of 2<sup>nd</sup>/3<sup>rd</sup> installment/subsequent installment will be released based on valid beneficiaries entered in PMAY(U)-MIS.
- iii. The funds shall be utilized for the purpose and within the selected categorized beneficiaries, for which these are given. Otherwise, these will have to be refunded along with interest as per provisions under GFR 2017.
- iv. Necessary sanctions/approvals/compliances required under the statutory or other regulatory regime as applicable would be obtained by the authority (ies) concerned with the project(s).
- v. The State 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 **Note # 160 of even number dated 02.09.2025**.
8. The sanction has been registered at **S. No. 126** of the Grants-in-Aid Register of the HFA Division for the year 2025-26.

Yours faithfully,



(B.K. Mandal)

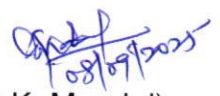
Under Secretary to the Govt. of India

Tel.: 011-23063285

**Encl.: As above.**

**Copy to:**

1. Principal Secretary, Urban Development Department, State Government of Uttar Pradesh, Lucknow
2. Accountant General (A&E), Uttar Pradesh
3. DDG (HFA), MoHUA
4. Joint Dir. (IFD), MoHUA
5. DS (Budget), MoHUA
6. NITI Aayog, SP Divn. /DR Divn., New Delhi
7. O/o CGA, Mahalekha Niyantrak Bhavan, New Delhi
8. Dy. Chief (MIS/DRMC), HFA Directorate to place this sanction at appropriate place on the website of the Ministry.
9. PMU (MIS), HFA Directorate
10. Sanction folder



(B.K. Mandal)

Under Secretary to the Govt. of India

State Name : Uttar Pradesh Financial Year : 2023-24 Autonomous ID : EAT/ACIAL/2023/11/20150441 File No. : 1911719 Budget Head : EBR Head EBR Jawahar Mission Date : 23/07/2024																			
Sl No	Category	City	Project Name	Project Code	Project Status	Beneficiary as per DPR	Beneficiary Allocated	Work order	Installation Details	Sanction Status	Amount Released 1st Installment		Amount Released 2nd Installment						
											(Rs. in lakhs)	(Rs. in lakhs)	(Rs. in lakhs)	(Rs. in lakhs)					
1	Asp	Agra	Construction of 258 DUs under AWP component of (780000/643/2001) (New Awarardees)	2704/2016	144.47	234	122	34	0	146	122	34	0	146	122	3	1.50	3.00	0.00
2	Asp	Gorakhpur	Construction of 258 DUs under AWP component of (780000/643/2001) (New Awarardees)	2704/2016	1798.27	1824	860	442	0	11110	127	137	0	8059	5930	46	11110	2	153.07
3	Asp	Gorakhpur	Construction of 258 DUs under AWP component of (780000/643/2001) (New Awarardees)	2704/2016	3207.97	3207.97	579	324	252	30	2991	336	48	2	384	3	2	54.50	0.00
4	Asp	Meerut	Construction of 258 DUs under AWP component of (780000/643/2001) (New Awarardees)	2704/2016	1408.4	417	311	81	0	4259	320	84	3	4708	31	4	424	3	5.40
5	Asp	Meerut	Construction of 258 DUs under AWP component of (780000/643/2001) (New Awarardees)	2704/2016	1798.6	3117	1798	305	0	4259	1554	421	0	3020	1798	305	0	42.07	0.00
6	Asp	Meerut	Construction of 258 DUs under AWP component of (780000/643/2001) (New Awarardees)	2704/2016	1798.6	254	156	30	1	178	127	25	0	152	136	38	1	74	2
7	Asp	Meerut	Construction of 258 DUs under AWP component of (780000/643/2001) (New Awarardees)	2704/2016	2716.52	376	304	74	1	364	272	71	1	348	369	78	3	14.50	0.00
8	Asp	Meerut	Construction of 258 DUs under AWP component of (780000/643/2001) (New Awarardees)	2704/2016	2716.52	442	258	50	0	284	228	50	1	273	227	51	0	6.30	0.00
9	Asp	Meerut	Construction of 258 DUs under AWP component of (780000/643/2001) (New Awarardees)	2704/2016	2716.52	442	258	50	0	284	228	50	1	273	227	51	0	6.30	0.00
10	Asp	Meerut	Construction of 258 DUs under AWP component of (780000/643/2001) (New Awarardees)	2704/2016	2716.52	442	258	50	0	284	228	50	1	273	227	51	0	6.30	0.00
11	Asp	Meerut	Construction of 258 DUs under AWP component of (780000/643/2001) (New Awarardees)	2704/2016	2716.52	442	258	50	0	284	228	50	1	273	227	51	0	6.30	0.00
12	Asp	Meerut	Construction of 258 DUs under AWP component of (780000/643/2001) (New Awarardees)	2704/2016	2716.52	442	258	50	0	284	228	50	1	273	227	51	0	6.30	0.00
13	Asp	Meerut	Construction of 258 DUs under AWP component of (780000/643/2001) (New Awarardees)	2704/2016	2716.52	442	258	50	0	284	228	50	1	273	227	51	0	6.30	0.00
14	Asp	Meerut	Construction of 258 DUs under AWP component of (780000/643/2001) (New Awarardees)	2704/2016	2716.52	442	258	50	0	284	228	50	1	273	227	51	0	6.30	0.00
15	Asp	Meerut	Construction of 258 DUs under AWP component of (780000/643/2001) (New Awarardees)	2704/2016	2716.52	442	258	50	0	284	228	50	1	273	227	51	0	6.30	0.00
16	Asp	Meerut	Construction of 258 DUs under AWP component of (780000/643/2001) (New Awarardees)	2704/2016	2716.52	442	258	50	0	284	228	50	1	273	227	51	0	6.30	0.00
17	Asp	Meerut	Construction of 258 DUs under AWP component of (780000/643/2001) (New Awarardees)	2704/2016	2716.52	442	258	50	0	284	228	50	1	273	227	51	0	6.30	0.00
18	Asp	Meerut	Construction of 258 DUs under AWP component of (780000/643/2001) (New Awarardees)	2704/2016	2716.52	442	258	50	0	284	228	50	1	273	227	51	0	6.30	0.00
19	Asp	Meerut	Construction of 258 DUs under AWP component of (780000/643/2001) (New Awarardees)	2704/2016	2716.52	442	258	50	0	284	228	50	1	273	227	51	0	6.30	0.00
20	Asp	Meerut	Construction of 258 DUs under AWP component of (780000/643/2001) (New Awarardees)	2704/2016	2716.52	442	258	50	0	284	228	50	1	273	227	51	0	6.30	0.00
21	Asp	Meerut	Construction of 258 DUs under AWP component of (780000/643/2001) (New Awarardees)	2704/2016	2716.52	442	258	50	0	284	228	50	1	273	227	51	0	6.30	0.00
22	Asp	Meerut	Construction of 258 DUs under AWP component of (780000/643/2001) (New Awarardees)	2704/2016	2716.52	442	258	50	0	284	228	50	1	273	227	51	0	6.30	0.00
23	Asp	Meerut	Construction of 258 DUs under AWP component of (780000/643/2001) (New Awarardees)	2704/2016	2716.52	442	258	50	0	284	228	50	1	273	227	51	0	6.30	0.00
24	Asp	Meerut	Construction of 258 DUs under AWP component of (780000/643/2001) (New Awarardees)	2704/2016	2716.52	442	258	50	0	284	228	50	1	273	227	51	0	6.30	0.00
25	Asp	Meerut	Construction of 258 DUs under AWP component of (780000/643/2001) (New Awarardees)	2704/2016	2716.52	442	258	50	0	284	228	50	1	273	227	51	0	6.30	0.00
26	Asp	Meerut	Construction of 258 DUs under AWP component of (780000/643/2001) (New Awarardees)	2704/2016	2716.52	442	258	50	0	284	228	50	1	273	227	51	0	6.30	0.00
27	Asp	Meerut	Construction of 258 DUs under AWP component of (780000/643/2001) (New Awarardees)	2704/2016	2716.52	442	258	50	0	284	228	50	1	273	227	51	0	6.30	0.00
28	Asp	Meerut	Construction of 258 DUs under AWP component of (780000/643/2001) (New Awarardees)	2704/2016	2716.52	442	258	50	0	284	228	50	1	273	227	51	0	6.30	0.00
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30	Asp	Meerut	Construction of 258 DUs under AWP component of (780000/643/2001) (New Awarardees)	2704/2016	2716.52	442	258	50	0	284	228	50	1	273	227	51	0	6.30	0.00
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33	Asp	Meerut	Construction of 258 DUs under AWP component of (780000/643/2001) (New Awarardees)	2704/2016	2716.52	442	258	50	0	284	228	50	1	273	227	51	0	6.30	0.00
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36	Asp	Meerut	Construction of 258 DUs under AWP component of (780000/643/2001) (New Awarardees)	2704/2016	2716.52	442	258	50	0	284	228	50	1	273	227	51	0	6.30	0.00
37	Asp	Meerut	Construction of 258 DUs under AWP component of (780000/643/2001) (New Awarardees)	2704/2016	2716.52	442	258	50	0	284	228	50	1	273	227	51	0	6.30	0.00
38	Asp	Meerut	Construction of 258 DUs under AWP component of (780000/643/2001) (New Awarardees)	2704/2016	2716.52	442	258	50	0	284	228	50	1	273	227	51	0	6.30	0.00
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62																			

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**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 : 16 98/50/एक / 2025-26

दिनांक : 15 जुलाई, 2025

सेवा में,

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

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

(धनराशि लाख में)

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



S. No.	District	Name of Authority	Project Title	No of EWS units	Release Order No.	Release Order Date	Total Amount	Amount Released for this project	Inst Type	Available UC for Sending to GoI
1	2	3	4	5	6	7	8	9	10	11
4	Bulandshahr	Bulandshahr Dev Auth	Bulandshahr Development Authority	160	N-11012/12/2022-HFA-V-UD (FTS-9124663)	14/09/2022	1,943.390	29.313	2nd	29.313
					N-11012/37/2023-HFA-V-MoHUA(FTS-9155626)	22/03/2024	1,446.95	1.800	2nd	1.800
					N-11012/12/2022-HFA-V-UD(FTS-9124663)	28/03/2022	2,506.490	3.200	2nd	3.200
					N-11012/3/2021-HFA-I-UD (FTS-9101759)	25/03/2025	2,647.500	35.100	3rd	35.100
					N-11012/3/2021-HFA-I-UD (FTS-9101759)	25/03/2025	767.100	8.700	3rd	8.700
							9,311.430	78.113		78.113
5	Firozabad	Firozabad Dev Auth	Firozabad Shikohabad Development Authority	568	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626)	24/01/2024	998.660	40.800	2nd	40.800
					N-11012/37/2023-HFA-V-MoHUA (FTS-9155626)	24/01/2024	240.440	9.600	2nd	9.600
					N-11012/37/2023-HFA-V-MoHUA(FTS-9155626)	22/03/2024	345.330	7.200	2nd	7.200
					N-11012/37/2023-HFA-V-MoHUA(FTS-9155626)	22/03/2024	1,446.95	49.200	2nd	49.200
							3,031.38	106.800		106.800
6	Gorakhpur	Gorakhpur Dev Auth	Rapti Nagar Extension	384	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626)	22/03/2024	1,446.95	55.800	2nd	55.800
					N-11012/37/2023-HFA-V-MoHUA(FTS-9155626)	22/03/2024	345.330	7.200	2nd	7.200
					N-11012/37/2023-HFA-V-MoHUA (FTS-9155626)	24/01/2024	998.660	27.600	2nd	27.600
					N-11012/37/2023-HFA-V-MoHUA (FTS-9155626)	24/01/2024	240.440	2.400	2nd	2.400
							3,031.380	93.000		93.000
7	Gorakhpur	Gorakhpur Dev Auth	Rapti Nagar Extension (IInd Phase)	1,116	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626)	24/01/2024	998.660	105.600	2nd	105.600
					N-11012/37/2023-HFA-V-MoHUA (FTS-9155626)	24/01/2024	240.440	21.600	2nd	21.600
					N-11012/37/2023-HFA-V-MoHUA(FTS-9155626)	22/03/2024	345.330	9.000	2nd	9.000
					N-11012/37/2023-HFA-V-MoHUA(FTS-9155626)	22/03/2024	1,446.95	164.400	2nd	164.400
							3,031.38	300.600		300.600
8	Hapur	Hapur-Pilkhuwa DA	Anand Vihar	408	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626)	22/03/2024	32.980	0.600	2nd	0.600
					N-11012/37/2023-HFA-V-MoHUA(FTS-9155626)	22/03/2024	345.330	4.800	2nd	4.800
					N-11012/37/2023-HFA-V-MoHUA(FTS-9155626)	22/03/2024	1,446.95	5.400	2nd	5.400
							1,825.26	10.800		10.800
9	Jhansi	Jhansi Development Authority	Jhansi Development Authority	756	N-11012/3/2021-HFA-I-UD (FTS 9101759)	02/03/2021	21.5500	21.550	2nd	21.550
					N-11012/3/2021-HFA-I-UD (FTS 9101759)	02/03/2021	174.1100	125.662	2nd	125.662
					N-11012/3/2021-HFA-I-UD (FTS-9101759)	16/03/2023	880.7990	45.600	2nd	45.600
					N-11012/37/2023-HFA-V-MoHUA(FTS-9155626)	22/03/2024	32.980	3.000	2nd	3.000
					N-11012/66/2021-HFA-V-UD(HFA-9112904)	23/08/2021	102.8700	56.400	2nd	56.400
					N-11012/66/2021-HFA-V-UD(FTS-9112904)	27/08/2021	240.6060	166.800	2nd	166.800
							1,452.9150	419.012		419.012
10	Ghaziabad	Pvt. Developers (UPAVP)	M/S Shri Rama Krishna Sahkari Awas Samiti Ltd.	603	N-11012/86/2018-HFA-I-UD (FTS-9056369)	31/08/2023	481.800	361.800	1st	361.800
							481.800	361.800		361.800
11	Unnao	Unnao-Shuklaganj Development Authority	Unnao-Shuklaganj Development Authority	480	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626)	22/03/2024	32.980	0.600	2nd	0.600
					N-11012/37/2023-HFA-V-MoHUA(FTS-9155626)	22/03/2024	1,446.95	38.400	2nd	38.400
							1,479.93	39.000		39.000
12	Unnao	Unnao-Shuklaganj Development Authority	Unnao-Shuklaganj Development Authority	240	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626)	22/03/2024	32.980	0.600	2nd	0.600
					N-11012/37/2023-HFA-V-MoHUA(FTS-9155626)	22/03/2024	1,446.95	32.400	2nd	32.400
							1,479.93	33.000		33.000
13	Lucknow	Urban Local Body	Nagar Nigam Para Awas Yojna (A)	264	N-11011/31/2019-HFA-I-UD (9062088)	27/03/2019	2,016.000	158.400	1st	158.400
							2,016.000	158.400		158.400
14	Raebareli	Rae Bareli Development Authority	Rae Bareli Development Authority	235	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626)	01/09/2023	828.000	64.200	2nd	64.200
					N-11012/37/2023-HFA-V-MoHUA (FTS-9155626)	01/09/2023	375.750	28.800	2nd	28.800
					N-11012/86/2018-HFA-I-UD (FTS 9056369)	21/05/2021	40.200	40.200	1st	40.200



S. No.	District	Name of Authority	Project Title	No of EWS units	Release Order No.	Release Order Date	Total Amount	Amount Released for this project	Inst Type	Available UC for Sending to GoI
1	2	3	4	5	6	7	8	9	10	11
					N-11012/37/2023-HFA-V-MoHUA(FTS-9155626)	22/03/2024	345.330	4.800	2nd	4.800
					N-11012/37/2023-HFA-V-MoHUA(FTS-9155626)	22/03/2024	1,446.95	19.200	2nd	19.200
							3,036.23	157.200		157.200
15	Prayagraj	Prayagraj Development Authority	Prayagraj Development Authority	312	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626)	22/03/2024	345.330	0.600	2nd	0.600
					N-11012/37/2023-HFA-V-MoHUA(FTS-9155626)	22/03/2024	1,446.95	4.800	2nd	4.800
							1,792.28	4.200		4.200
16	Muzaffarnagar	Muzaffar Nagar Development Authority	Muzaffar Nagar Development Authority	224	N-11012/86/2018-HFA-I-UD (FTS-9056369)	16/03/2023	7,079.400	134.400	1nd	134.400
					N-11012/3/2021-HFA-I-UD (FTS-9101759)	25/03/2025	2,647.500	116.100	3rd	116.100
					N-11012/3/2021-HFA-I-UD (FTS-9101759)	25/03/2025	767.100	57.000	3rd	57.000
							10,494.000	307.500		307.500
17	Moradabad	Moradabad Development Authority	Laakdi Fazalpur	384	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626)	24/01/2024	998.660	10.800	2nd	10.800
					N-11012/37/2023-HFA-V-MoHUA (FTS-9155626)	24/01/2024	240.440	2.400	2nd	2.400
					N-11012/37/2023-HFA-V-MoHUA(FTS-9155626)	22/03/2024	345.330	10.200	2nd	10.200
					N-11012/37/2023-HFA-V-MoHUA(FTS-9155626)	22/03/2024	1,446.95	23.400	2nd	23.400
					N-11012/37/2023-HFA-V-MoHUA(FTS-9155626)	25/03/2025	2,838.750	8.400	2nd	8.400
					N-11012/37/2023-HFA-V-MoHUA(FTS-9155626)	25/03/2025	1,389.460	4.200	2nd	4.200
					N-11012/3/2021-HFA-I-UD (FTS-9101759)	25/03/2025	2,647.500	66.600	3rd	66.600
					N-11012/3/2021-HFA-I-UD (FTS-9101759)	25/03/2025	767.100	16.200	3rd	16.200
					N-11012/3/2021-HFA-I-UD (FTS-9101759)	25/03/2025	38.700	0.900	3rd	0.900
							10,712.890	143.100		143.100
18	Moradabad	Moradabad Development Authority	Vill. Dhakka	144	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626)	24/01/2024	998.660	8.400	2nd	8.400
					N-11012/37/2023-HFA-V-MoHUA (FTS-9155626)	24/01/2024	240.440	-1.200	2nd	-1.200
					N-11012/37/2023-HFA-V-MoHUA(FTS-9155626)	22/03/2024	32.980	0.600	2nd	0.600
					N-11012/37/2023-HFA-V-MoHUA(FTS-9155626)	22/03/2024	345.330	3.600	2nd	3.600
					N-11012/37/2023-HFA-V-MoHUA(FTS-9155626)	22/03/2024	1,446.95	4.200	2nd	4.200
					N-11012/3/2021-HFA-I-UD (FTS-9101759)	25/03/2025	2,647.500	27.300	3rd	27.300
					N-11012/3/2021-HFA-I-UD (FTS-9101759)	25/03/2025	767.100	3.600	3rd	3.600
					N-11012/3/2021-HFA-I-UD (FTS-9101759)	25/03/2025	38.700	0.300	3rd	0.300
							6,517.660	46.200		46.200
19	Moradabad	Moradabad Development Authority	Near Eco Harbel Park (Poket-2)	432	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626)	24/01/2024	998.660	24.000	2nd	24.000
					N-11012/37/2023-HFA-V-MoHUA (FTS-9155626)	24/01/2024	240.440	-15.600	2nd	-15.600
					N-11012/37/2023-HFA-V-MoHUA(FTS-9155626)	22/03/2024	32.980	0.600	2nd	0.600
					N-11012/37/2023-HFA-V-MoHUA(FTS-9155626)	22/03/2024	345.330	7.200	2nd	7.200
					N-11012/37/2023-HFA-V-MoHUA(FTS-9155626)	22/03/2024	1,446.95	14.400	2nd	14.400
					N-11012/3/2021-HFA-I-UD (FTS-9101759)	25/03/2025	2,647.500	81.300	3rd	81.300
					N-11012/3/2021-HFA-I-UD (FTS-9101759)	25/03/2025	767.100	22.800	3rd	22.800
					N-11012/3/2021-HFA-I-UD (FTS-9101759)	25/03/2025	38.700	-0.300	3rd	-0.300
							6,517.660	134.400		134.400
20	Moradabad	Moradabad Development Authority	MDA-Shahpur Tigri Gate 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 Gol
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 Ranganaga 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
26	Kanpur	Kanpur Development Authority	Kanpur Development Authority (Mahaveer Nagar Extension)	5,040			5,278.560	184.500		184.500
					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
27	Kanpur	Kanpur Development Authority	Shatabdi Nagar, Sector 3 & 4, Kanpur	1,152	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
					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
28	Kanpur	Kanpur Development Authority	Sector 1, Jawahar Puram Yojana	3,072			4,228.210	400.800		400.800
					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



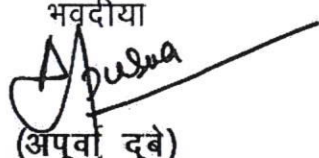
S. No.	District	Name of Authority	Project Title	No of EWS units	Release Order No.	Release Order Date	Total Amount	Amount Released for this project	Inst Type	Available UC for Sending to GoI
1	2	3	4	5	6	7	8	9	10	11
							840.000	144.000		144.000
31	Prayagraj	Pvt Developers	M/S Amit Goel (Prayagraj Development 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, Manjholi 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, Manjholi 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-11012/37/2021-HFA-I-UD (FTS-9101759)	25/03/2025	2,647.500	28.200	2nd	28.200
					N-11012/37/2023-HFA-V-MoHUA (FTS-9155626 )	25/03/2025	2,838.750	97.800	3rd	97.800
					N-11012/37/2023-HFA-V-MoHUA (FTS-9155626 )	25/03/2025	1,389.460	62.400	3rd	62.400
							8,667.990	204.000		204.000

S. No.	District	Name of Authority	Project Title	No of EWS units	Release Order No.	Release Order Date	Total Amount	Amount Released for this project	Inst Type	Available UC for Sending to GoI
1	2	3	4	5	6	7	8	9	10	11
51	Muzaffarnagar	Muzaffar Nagar Development Authority	Meerut Road Muzaffar Nagar	224	N-11012/12/2022-HFA-V-UD (FTS-9124663)	14/09/2022	1,943.390	51.396	2nd	51.396
					N-11012/37/2023-HFA-V-MoHUA(FTS-9155626)	22/03/2024	1,446.95	2.400	2nd	2.400
					N-11012/37/2023-HFA-V-MoHUA(FTS-9155626)	22/03/2024	345.330	1.200	2nd	1.200
							3,735.670	54.996		54.996
52	Varanasi	Varanasi DA	Kurhua	250	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626)	28-09-2024	225.900	76.800	3rd	76.800
							225.900	76.800		76.800
53	Varanasi	Varanasi DA	Sai City	608	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626)	28-09-2024	225.900	149.100	3rd	149.100
					N-11012/37/2023-HFA-V-MoHUA (FTS-9155626)	28-09-2024	30.300	30.300	3rd	30.300
					N-11012/37/2023-HFA-V-MoHUA (FTS-9155626)	28-09-2024	3.00	3.000	3rd	3.000
Grand Total							259.2	182.400		182.400
								13,678,582		13,678,582

संलग्नक—यथोपरि ।

भवदीया  
  
 (अपूर्वा दुबे)  
 निदेशक

प्रतिलिपि :

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

  
 (अपूर्वा दुबे)  
 निदेशक



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

Aligarh Development Authority

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

Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of <b>Rs.11,892.670 Lacs</b> of grants sanctioned during the year <b>(2023-24 &amp; 2024-25)</b> in favour of <b>State Urban Development Agency (SUDA-UP)</b> ; under the Ministry/Department Letter No. given in the margin and <b>Rs.0.00 lacs</b> account of unspent balance of the previous year, a sum of <b>Rs. 77.100 Lacs</b> has been utilized for the purpose of <b>Aligarh Development Authority -AHP- 156 DU'S at Baraula Jaffrabad</b> for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
1	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt- 22/03/2024	345.3300	-2.400 (2 <sup>nd</sup> Inst)	
2	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt- 22/03/2024	1,446.95	9.600 (2 <sup>nd</sup> Inst)	
3	N-11012/3/2021-HFA-I-UD-(FTS-9101759) Dt- 22/05/2024	274.8000	2.400 (2 <sup>nd</sup> Inst)	
4	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt- 26/05/2024	1,245.8800	12.000 (2 <sup>nd</sup> Inst)	
5	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt- 26/05/2024	936.900	2.400 (2 <sup>nd</sup> Inst)	
6	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt- 25/03/2025	2,838.750	3.600 (2 <sup>nd</sup> Inst)	
7	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt- 25/03/2025	1,389.460	5.400 (2 <sup>nd</sup> Inst)	
8	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt- 25/03/2025	2,647.500	29.100 (3 <sup>rd</sup> Inst)	
9	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt- 25/03/2025	767.100	15.000 (3 <sup>rd</sup> Inst)	
<b>Total</b>		<b>11,892.670</b>	<b>77.100</b>	

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

U.C. Provided by VC – ALIGARH DEVELOPMENT AUTHORITY

(अभूत अभिजात)  
प्रमुख शक्ति,  
नगर विपन्न, नगर विपन्न,  
गरीबी अभिजात, नगर विपन्न,  
उत्तर प्रदेश शासन,



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


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


Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 6212.820 Lacs of grants sanctioned during the year (2023-24) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 737.750 Lacs has been utilized for the purpose of Bareilly Development Authority – AHP– 1500 DU'S at MEGA ECO PARKS, BAREILLY for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
1	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt- 22/03/2024	1,446.95	151.200 (2 <sup>nd</sup> Inst)	
2	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt-22/03/2024	345.330	19.800 (2 <sup>nd</sup> Inst)	
3	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt- 24/01/2024	998.660	-10.800 (2 <sup>nd</sup> Inst)	
4	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt- 24/01/2024	240.440	76.800 (2 <sup>nd</sup> Inst)	
5	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt- 24/01/2024	998.660	258.000 (2 <sup>nd</sup> Inst)	
6	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt- 26/05/2023	1,245.880	68.790 (2 <sup>nd</sup> Inst)	
7	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt-26/05/2023	936.900	173.960 (2 <sup>nd</sup> Inst)	
<b>Total</b>		<b>6,212.820</b>	<b>737.750</b>	

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


Kind of checks exercised.

U.C. Provided by VC – BAREILLY DEVELOPMENT AUTHORITY

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

  
**Finance Controller**  
SUDA UP  
वित्त नियंत्रक

  
**Director**  
SUDA UP  
निदेशक  
सूडा

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

नगर विकास  
मंत्राली  
गोरखपुर  
दिनांक 10/08/2025



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


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

Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 3985.68 Lacs of grants sanctioned during the year (2023-24) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 258.000 Lacs has been utilized for the purpose of Bareilly Development Authority – AHP– 480 DU'S at Vill. Ghanghora Pipiriya , BAREILLY for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
1	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt-26/05/2024	1,245.880	145.950 (2 <sup>nd</sup> Inst)	
2	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt-26/05/2024	936.900	82.932 (2 <sup>nd</sup> Inst)	
3	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt-22/03/2024	345.330	7.800 (2 <sup>nd</sup> Inst)	
4	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt-26/05/2024	10.620	-0.882 (2 <sup>nd</sup> Inst)	
5	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt-22/03/2024	1,446.950	22.20 (2 <sup>nd</sup> Inst)	
<b>Total</b>		<b>3,985.68</b>	<b>258.000</b>	

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


Kind of checks exercised.

U.C. Provided by VC – BAREILLY DEVELOPMENT AUTHORITY

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

  
**Finance Controller**  
SUDA UP  
वित्त नियंत्रक

  
**Director**  
SUDA UP  
निदेशक  
सूडा

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



## Form GFR 12 C

(See Rule 239)

Form of Utilization Certificate

PMAY (URBAN-AHP)


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

Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 9311.430 Lacs of grants sanctioned during the year (2021-22, 2022-23 & 2023-24) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs. 0.00 lacs account of unspent balance of the previous year, a sum of Rs. 78.113 Lacs has been utilized for the purpose of Bulandshahar Development Authority, PMAY(U) – AHP – Khasra No. 2385, Vill Rampura - 160 DUs for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
1	N-11012/12/2022-HFA-V-UD(FTS-9124663) Dt- 28/03/2022	2506.490	63.090 (Amount Rs 59.890=3.2 lac. UC already Submitted)	
2	N-11012/12/2022-HFA-V-UD (FTS-9124663) Dt- 14/09/2022	1943.390	29.313 (2 <sup>nd</sup> Inst)	
3	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt- 22/03/2024	1,446.950	1.800 (2 <sup>nd</sup> Inst)	
4	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt- 25/03/2025	2,647.500	35.100 (3 <sup>rd</sup> Inst)	
5	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt- 25/03/2025	767.100	8.700 (3 <sup>rd</sup> Inst)	
<b>Total</b>		<b>9,311.430</b>	<b>78.113</b>	

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

Kind of checks exercised.

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

  
Programme Officer

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

  
Finance Controller

SUDA UP  
वित्त नियंत्रक

  
Director  
SUDA UP

निदेशक  
सूडा

  
Principal Secretary

Urban Employment & Poverty Alleviation Department,  
Government of Uttar Pradesh

(अमृत शर्मा)  
प्रमुख अधिकारी  
नगर विकास, सूडा  
गरीबी उन्मूलन  
उत्तर प्रदेश शासन



## Form GFR 12 C

(See Rule 239)

Form of Utilization Certificate

PMAY (URBAN-AHP)

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

Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 3031.38 Lacs of grants sanctioned during the year (2023-24) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 106.800 Lacs has been utilized for the purpose of Firozabad Shikohabad Development Authority, PMAY(U)-AHP - Vill. Usaayeni - 568 DUs for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government /will be adjusted towards the grants payable during the next year.
1	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt-24/01/2024	998.660	40.8000 (2 <sup>nd</sup> Inst)	
2	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt-24/01/2024	240.440	9.600 (2 <sup>nd</sup> Inst)	
3	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt-22/03/2024	345.330	7.200 (2 <sup>nd</sup> Inst)	
4	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt-22/03/2024	1,446.950	49.200 (2 <sup>nd</sup> Inst)	
	<b>Total</b>	<b>3,031.380</b>	<b>106.800</b>	

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

Kind of checks exercised.

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

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

**Finance Controller**  
SUDA UP

वित्त नियंत्रक

**Principal Secretary**

Urban Employment & Poverty Alleviation Department,  
Government of Uttar Pradesh

(समस्त शहरी विकास)

ग्रामीण विकास

नगर विकास, ग्रामीण विकास

शहरी विकास, ग्रामीण विकास

उत्तर प्रदेश सरकार

**Director**  
SUDA UP

निदेशक

सूडा



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

**GORAKHPUR DEVELOPMENT AUTHORITY**


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

Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 3031.380 Lacs of grants sanctioned during the year (2023-24) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/Department Letter No. given in the margin and Rs. 0.00 lacs account of unspent balance of the previous year, a sum of Rs. 93.00 Lacs has been utilized for the purpose of Gorakhpur Development Authority, PMAY(U)-AHP- Rapti Nagar Extension - 384 DUs for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
1	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt-22/03/2024	1,446.95	55.800 (2 <sup>nd</sup> Inst)	
2	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt-22/03/2024	345.330	7.200 (2 <sup>nd</sup> Inst)	
3	N-11012/66/2021-HFA-V-UD(FTS-9112904) Dt-24/01/2024	998.660	27.600 (2 <sup>nd</sup> Inst)	
4	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt-24/01/2024	240.440	2.400 (2 <sup>nd</sup> Inst)	
	<b>Total</b>	<b>3,031.380</b>	<b>93.00</b>	


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


Kind of checks exercised.

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

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

  
**Finance Controller**  
SUDA UP  
वित्त नियंत्रक

  
**Director**  
SUDA UP  
निदेशक  
सूडा

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

(सिद्धि धामा)  
प्रतिष्ठान  
नगर विभाग, राप्ती नगर  
राष्ट्रीय उन्मुखित्व विकास  
संस्कार प्रकल्प

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

**GORAKHPUR DEVELOPMENT AUTHORITY**


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

Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of <b>Rs. 3031.38 Lacs</b> of grants sanctioned during the year (2023-24) in favour of <b>State Urban Development Agency (SUDA-UP)</b> ; under the Ministry/ Department Letter No. given in the margin and <b>Rs.0.00 lacs</b> account of unspent balance of the previous year, a sum of <b>Rs. 300.600 Lacs</b> has been utilized for the purpose of <b>Gorakhpur Development Authority, PMAY(U)-AHP- Rapti Nagar Extension (IInd Phase) – 1116 DUs</b> for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
1	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt-24/01/2024	998.660	105.60 (2 <sup>nd</sup> Inst)	
2	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt-24/01/2024	240.440	21.60 (2 <sup>nd</sup> Inst)	
3	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt-22/03/2024	1446.95	164.40 (2 <sup>nd</sup> Inst)	
4	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt-22/03/2024	345.330	9.00 (2 <sup>nd</sup> Inst)	
	<b>Total</b>	<b>3031.38</b>	<b>300.600</b>	

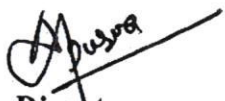
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.


Kind of checks exercised.

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

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

  
**Finance Controller**  
SUDA UP  
वित्त नियंत्रक

  
**Director**  
SUDA UP  
निदेशक

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

प्रमुख निदेशक  
नगर विकास, सूडा  
संस्थापक  
उत्तर प्रदेश सरकार



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


HAPUR-PILKHUWA DEVELOPMENT AUTHORITY


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

Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 1825.260 Lacs of grants sanctioned during the year (2023-24) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs. 0.00 lacs account of unspent balance of the previous year, a sum of Rs. 10.800 Lacs has been utilized for the purpose of HAPUR - PILKHUWA DEVELOPMENT AUTHORITY, PMAY(U) - AHP- Anand Vihar - 408 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 <sup>nd</sup> Inst)	
2	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt. 22/03/2024	345.330	4.800 (2 <sup>nd</sup> Inst)	
3	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt-22/03/2024	1,446.95	5.400 (2 <sup>nd</sup> Inst)	
	<b>Total</b>	<b>1,825.260</b>	<b>10.800</b>	


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

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

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

  
Finance Controller  
SUDA UP  
वित्त नियंत्रक

  
Director  
SUDA UP  
निदेशक  
सूडा

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

प्रमुख सचिव,  
नगर विकास विभाग,  
गरीबी उन्मूलन विभाग,  
सूडा

Form GFR 12 C

(See Rule 239)

Form of Utilization Certificate

PMAY (URBAN-AHP)

**JHANSI DEVELOPMENT AUTHORITY**


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

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

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

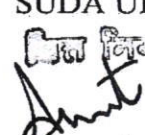
Kind of checks exercised.

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

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

  
**Finance Controller**  
SUDA UP

  
**Director**  
SUDA UP

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

(अतुल आ. वि.)

प्रमुख अधिकारी,

नगर विकास, नगर विकास,

गरीबी उन्मूलन विभाग,

सूडा



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

PMAY (URBAN-AHP)

**UP Housing and Development Board**


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


Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 481.80 Lacs of grants sanctioned during the year (2023-24) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 361.80 Lacs has been utilized for the purpose of UP Housing and Development Board, PMAY(U) – AHP– Ajanta Puram, Loni Road – 603 DUs for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
1	N-11012/86/2018-HFA-I-UD (FTS-9056369) Dt-31/08/2023	481.80	361.80 (1 <sup>st</sup> Inst)	
	<b>Total</b>	<b>481.80</b>	<b>361.80</b>	

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


Kind of checks exercised.

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

  
**Programme Officer**  
SUDA UP  
(अनुमोल 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

(अनुमोल सिंह चौहान)  
प्रमुख अधिकारी  
नगर विकास, ग.प.प.  
नवीन संस्कृति  
सूडा

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


UNNAO SHUKLAGANJ DEVELOPMENT AUTHORITY


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

Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 1479.93 Lacs of grants sanctioned during the year (2023-24) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 39.00 Lacs has been utilized for the purpose of UNNAO SHUKLAGANJ DEVELOPMENT AUTHORITY, PMAY(U) – AHP – Bahar Nagar Palika – 480 DUs for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
1	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt. 22/03/2024	32.980	0.600 (2 <sup>nd</sup> Inst)	
2	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt. 22/03/2024	1,446.950	38.40 (2 <sup>nd</sup> Inst)	
Total		1,479.93	39.00	


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

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

  
Programme Officer  
SUDA UP  
(अतुल सिंह चौहान),  
प्रोग्राम ऑफिसरी, सूडा

  
Finance Controller  
SUDA UP  
वित्त नियंत्रक

  
Director  
SUDA UP  
निवेशक  
सूडा

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

प्रमुख सचिव,  
नगर विकास, गौ. प्र. शा.  
राजीव गांधी मिशन,  
लखनऊ-226002



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

PMAY (URBAN-AHP)


UNNAO SHUKLAGANJ DEVELOPMENT AUTHORITY


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


Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 1479.930 Lacs of grants sanctioned during the year (2023-24) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 33.00 Lacs has been utilized for the purpose of UNNAO SHUKLAGANJ DEVELOPMENT AUTHORITY, PMAY(U) – AHP – Bahar Nagar Palika – 240 DUs for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
1	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt. 22/03/2024	32.980	0.60 (2 <sup>nd</sup> Inst)	
2	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt. 22/03/2024	1,446.950	32.40 (2 <sup>nd</sup> 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  
निष्ठा नियंत्रक

  
Director  
SUDA UP  
नंदलाल

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

प्रमुख सचिव,  
नगर विकास, आवास, परिवहन,  
ग्रामीण विकास, प्रशिक्षण,  
सूडा

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

Municipal Corporation, Lucknow

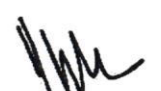
PROJECT NAME: Construction of 264 DU'S at Para Awas Yojana, Lucknow


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

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

Kind of checks exercised.

U.C. Provided by-Municipal Commissioner, Lucknow

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

  
Finance Controller  
SUDA UP  
वित्त नियंत्रक

  
Director  
SUDA UP  
निदेशक  
सूडा

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

(सहयुक्त सचिव)  
प्रमुख सचिव  
नगर विकास, लखनऊ  
नगरीय विकास, लखनऊ  
उत्तर प्रदेश



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 <sup>st</sup> Inst)	
2	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt. 01/09/2023	828.00	64.200 (2 <sup>nd</sup> Inst)	
3	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt. 01/09/2023	375.750	28.800 (2 <sup>nd</sup> Inst)	
4	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt-22/03/2024	345.330	4.800 (2 <sup>nd</sup> Inst)	
5	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt-22/03/2024	1,446.950	19.200 (2 <sup>nd</sup> Inst)	
<b>Total</b>		<b>3,036.23</b>	<b>157.200</b>	

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

Kind of checks exercised.

U.C. Provided by VC – Raebareli Development Authority

**Programme Officer**

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

**Finance Controller**

SUDA UP

नित नित्य

**Principal Secretary**

Urban Employment & Poverty Alleviation Department,  
Government of Uttar Pradesh

(अमृत अतिरिक्त)

प्रमुख सचिव,

नगर विकास, नगर विकास,

गरीबी उन्मूलन कार्यक्रम,

उत्तर प्रदेश सरकार,

**Director**

SUDA UP

निदेशक

सूडा

Form GFR 12 C

(See Rule 239)

**Form of Utilization Certificate**

PMAY (URBAN-AHP)

**PRAYAGRAJ DEVELOPMENT AUTHORITY**

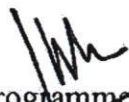
**PROJECT NAME:** Construction of 312 DU'S at Gokul Sector, Kalindipuram, Prayagaraj

Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 1792.28 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 <sup>nd</sup> Inst)	
2	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt-22/03/2024	1,446.95	4.800 (2 <sup>nd</sup> Inst)	
	<b>TOTAL</b>	<b>1,792.28</b>	<b>4.200</b>	


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


Kind of checks exercised.

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

  
Programme officer  
SUDA UP  
(अजुल सिंह चौहान),  
इंजीनियरिंग अधिकारी, सूडा

  
Finance Controller  
SUDA UP  
निष्पन्न नियंत्रक

  
Director  
SUDA UP  
निर्देशक  
सूडा

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

(समस्त प्रमाणित)  
प्रमुख  
नगर विकास विभाग  
गरीबी उन्मूलन विभाग  
उत्तर प्रदेश सरकार



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

**Muzaffar Nagar Development Authority**

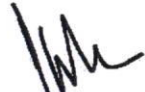
**PROJECT NAME: Construction of 224 DU'S at Bhopa Road, Muzaffarnagar**

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 <sup>st</sup> Inst)	
2	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 25/03/2025	2,647.500	116.100 (3 <sup>rd</sup> Inst)	
3	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 25/03/2025	767.100	57.000 (3 <sup>rd</sup> Inst)	
	<b>Total</b>	<b>10,494.00</b>	<b>307.500</b>	

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

Kind of checks exercised.

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

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

  
**Finance Controller**  
SUDA UP  
निवेशक

  
**Director**  
SUDA UP  
निवेशक  
सूडा

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

प्रमुख सचिव  
नगर विकास, गरीबी निवारण  
शरीदी उन्मुख  
सूडा

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

**MORADABAD DEVELOPMENT AUTHORITY**  
**PROJECT NAME: Construction of 384 DU'S Vill. Laakdi Fazalpur**

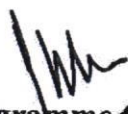
Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 10712.890 Lacs of grants sanctioned during the year (2023-24&2024-25) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 143.100 Lacs has been utilized for the purpose of MORADABAD DEVELOPMENT AUTHORITY, PMAY(U) – AHP – Vill. Laakdi Fazalpur– 384 DUs for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
1	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt. 24/01/2024	998.660	10.800 (2 <sup>nd</sup> Inst)	
2	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt. 24/01/2024	240.440	2.40 (2 <sup>nd</sup> Inst)	
3	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt. 22/03/2024	345.330	10.200 (2 <sup>nd</sup> Inst)	
4	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt. 22/03/2024	1,446.95	23.400 (2 <sup>nd</sup> Inst)	
5	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt. 25/03/2025	2,838.750	8.400 (2 <sup>nd</sup> Inst)	
6	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt. 25/03/2025	1,389.460	4.200 (2 <sup>nd</sup> Inst)	
7	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 25/03/2025	2,647.500	66.600 (3 <sup>rd</sup> Inst)	
8	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 25/03/2025	767.100	16.200 (3 <sup>rd</sup> Inst)	
9	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 25/03/2025	38.700	0.900 (3 <sup>rd</sup> Inst)	
	<b>Total</b>	<b>10,712.890</b>	<b>143.100</b>	

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

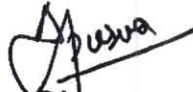



Kind of checks exercised.

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

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

  
**Finance Controller**  
SUDA UP

  
**Director**  
SUDA UP  
निदेशक

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

(अमृत आनंद)  
प्रमुख सचिव,  
नगर विकास, नगराज्य सेवा,  
नगरीय उन्मूलन कार्यक्रम,  
उत्तर प्रदेश शासन।

## Form GFR 12 C

(See Rule 239)

Form of Utilization Certificate

PMAY (URBAN-AHP)

**MORADABAD DEVELOPMENT AUTHORITY****PROJECT NAME: Construction of 144 DU'S Vill. Dhakka**

Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of <b>Rs. 6517.660 Lacs</b> of grants sanctioned during the year <b>(2023-24&amp;2024-25)</b> in favour of <b>State Urban Development Agency (SUDA-UP)</b> ; under the Ministry/Department Letter No. given in the margin and <b>Rs.0.00 lacs</b> account of unspent balance of the previous year, a sum of <b>Rs. 46.200 Lacs</b> has been utilized for the purpose of <b>MORADABAD DEVELOPMENT AUTHORITY, PMAY(U) – AHP – Vill. Dhakka– 144 DUs</b> for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
1	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt. 24/01/2024	998.660	8.400 (2 <sup>nd</sup> Inst)	
2	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt. 24/01/2024	240.440	-1.200 (2 <sup>nd</sup> Inst)	
3	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt. 22/03/2024	32.980	0.600 (2 <sup>nd</sup> Inst)	
4	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt. 22/03/2024	345.330	3.600 (2 <sup>nd</sup> Inst)	
5	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt. 22/03/2024	1,446.95	4.200 (2 <sup>nd</sup> Inst)	
6	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 25/03/2025	2,647.500	27.300 (3 <sup>rd</sup> Inst)	
7	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 25/03/2025	767.100	3.600 (3 <sup>rd</sup> Inst)	
8	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 25/03/2025	38.700	-0.300 (3 <sup>rd</sup> Inst)	
	<b>Total</b>	<b>6,517.660</b>	<b>46.200</b>	

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

Kind of checks exercised.


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

  
Programme Officer

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

  
Finance Controller

SUDA UP  
वित्त नियंत्रक

  
Principal Secretary

Urban Employment & Poverty Alleviation Department,  
Government of Uttar Pradesh

(अतुल आनंद)

प्रमुख सचिव,

नगर विकास, नगर 27,

शरीर उन्मुख कार्यक्रम,

उत्तर प्रदेश शासन,

  
Director

SUDA UP  
निदेशक

सूडा



## 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 <sup>nd</sup> Inst)	
2	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt. 24/01/2024	240.440	-15.600 (2 <sup>nd</sup> Inst)	
3	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt. 22/03/2024	32.980	0.600 (2 <sup>nd</sup> Inst)	
4	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt. 22/03/2024	345.330	7.200 (2 <sup>nd</sup> Inst)	
5	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt. 22/03/2024	1,446.950	14.400 (2 <sup>nd</sup> Inst)	
6	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 25/03/2025	2,647.500	81.300 (3 <sup>rd</sup> Inst)	
7	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 25/03/2025	767.100	22.800 (3 <sup>rd</sup> Inst)	
8	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 25/03/2025	38.700	-0.300 (3 <sup>rd</sup> Inst)	
	<b>Total</b>	<b>6,517.660</b>	<b>134.400</b>	

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

Kind of checks exercised.

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

  
Programme Officer

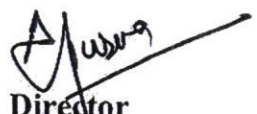
SUDA UP  
(अतुल सिंह चौहान),  
कार्यक्रम अधिकारी, सूडा

  
Finance Controller

SUDA UP  
वित्त नियंत्रक

  
Principal Secretary

Urban Employment & Poverty Alleviation Department,  
Government of Uttar Pradesh

  
Director

SUDA UP  
निदेशक  
सूडा

## 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 DU's for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
1	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt. 22/03/2024	32.980	1.200 (2 <sup>nd</sup> Inst)	
2	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt. 22/03/2024	345.330	-3.600 (2 <sup>nd</sup> Inst)	
3	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt. 22/03/2024	1,446.95	7.800 (2 <sup>nd</sup> Inst)	
4	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 25/03/2025	2,647.500	58.500 (3 <sup>rd</sup> Inst)	
5	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 25/03/2025	767.100	14.400 (3 <sup>rd</sup> Inst)	
6	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 25/03/2025	38.700	0.300 (3 <sup>rd</sup> Inst)	
<b>Total</b>		<b>5,278.560</b>	<b>78.600</b>	


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

**Kind of checks exercised.**

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

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

  
**Finance Controller**  
 SUDA UP  
 वित्त नियंत्रक

  
**Director**  
 SUDA UP  
 निदेशक

**Principal Secretary**

Urban Employment & Poverty Alleviation Department,  
 Government of Uttar Pradesh

(अमृत महाराज)  
 प्रमुख सचिव  
 नगर विभाग, 29 फरवरी  
 गरीबी उन्मुक्तता कार्यक्रम  
 उत्तर प्रदेश सरकार



## Form GFR 12 C

(See Rule 239)

Form of Utilization Certificate

PMAY (URBAN-AHP)


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


Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 3453.300 Lacs of grants sanctioned during the year (2024-25) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 103.200 Lacs has been utilized for the purpose of MORADABAD DEVELOPMENT AUTHORITY, PMAY(U) – AHP – Vill. Sonakpur, Moradabad– 176 DUs for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
1	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 25/03/2025	2,647.500	89.100 (3rd Inst)	
2	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 25/03/2025	767.100	14.700 (3rd Inst)	
3	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 25/03/2025	38.700	-0.600 (3rd Inst)	
	<b>Total</b>	<b>3,453.300</b>	<b>103.200</b>	

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


Kind of checks exercised.

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

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

  
Finance Controller  
SUDA UP  
निधि नियंत्रक

  
Director  
SUDA UP  
निदेशक  
सूडा

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

(अमृत कुमार)  
प्रमुख निदेशक  
नगर विकास, नगर विकास  
नगरीय उन्मुख विकास  
उत्तर प्रदेश शासन

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

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


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

  
**Programme Officer**

**SUDA UP**  
(प्रमुख निधि अधिकारी),  
कार्यक्रम अधिकारी, सुडा


  
**Finance Controller**  
**SUDA UP**

**वित्त नियंत्रक**



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

(सह-प्रमुख निधि अधिकारी)  
प्रमुख निधि अधिकारी,  
ग्रामीण विकास विभाग,  
मुख्यमंत्री कर्मचारी भत्ता  
सुधार योजना  
सुडा 31

  
**Director**  
**SUDA UP**

**निदेशक**







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

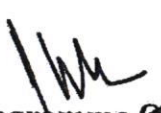
Kanpur Development Authority  
**PROJECT NAME:** Construction of 2208 DU'S at Sakrapur, Kanpur


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)	
<b>Total</b>		<b>6,205.540</b>	<b>568.500</b>	

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


Kind of checks exercised.

U.C. Provided by VC – KANPUR DEVELOPMENT AUTHORITY

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

  
**Finance Controller**  
SUDA UP  
वित्त नियंत्रक

  
**Director**  
SUDA UP  
निदेशक

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

(अवधूत सिंह चौहान)  
प्रोग्राम अधिकारी, सूडा  
वित्त नियंत्रक  
निदेशक



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

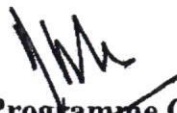
**Kanpur Development Authority**  
**PROJECT NAME: Construction of 576 DU'S at Ramganga Enclave**

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 <sup>nd</sup> Inst)	
2	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt.22/03/2024	345.330	7.200 (2 <sup>nd</sup> Inst)	
3	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt.22/03/2024	1,446.95	15.600 (2 <sup>nd</sup> Inst)	
4	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 25/03/2025	2,647.500	120.900 (3 <sup>rd</sup> Inst)	
5	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 25/03/2025	767.100	36.900 (3 <sup>rd</sup> Inst)	
6	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 25/03/2025	38.700	2.700 (3 <sup>rd</sup> Inst)	
	<b>Total</b>	<b>5,278.560</b>	<b>184.500</b>	

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

Kind of checks exercised.

U.C. Provided by VC – KANPUR DEVELOPMENT AUTHORITY

  
**Programme Officer**  
(अतुल सिंह चौहान),  
कार्यक्रम अधिकारी, सूडा

  
**Finance Controller**  
SUDA UP

  
**Director**  
SUDA UP  
निदेशक  
सूडा

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

(सूडा)  
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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 <sup>nd</sup> Inst)	
2	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt.22/03/2024	32.980	12.600 (2 <sup>nd</sup> Inst)	
3	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt.22/03/2024	345.330	117.00 (2 <sup>nd</sup> Inst)	
4	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 25/03/2025	2,647.500	970.200 (3 <sup>rd</sup> Inst)	
5	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 25/03/2025	767.100	436.500 (3 <sup>rd</sup> Inst)	
6	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 25/03/2025	38.700	29.700 (3 <sup>rd</sup> Inst)	
<b>Total</b>		<b>4,830.270</b>	<b>1614.000</b>	

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

Kind of checks exercised.

U.C. Provided by VC – KANPUR DEVELOPMENT AUTHORITY

  
**Programme Officer**

SUDA UP

निर्देशक सिविल इंजीनियर,  
कानपुर उपविभागीय, कानपुर

  
**Finance Controller**

SUDA UP

प्रमुख निदेशक

  
**Principal Secretary**

Urban Employment & Poverty Alleviation Department,  
Government of Uttar Pradesh

  
**Director**

SUDA UP

निदेशक

सूडा

प्रमाणित  
कानपुर विभाग, कानपुर  
नसीब उन्मुक्त विकास  
उत्तर प्रदेश सरकार

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

**Kanpur Development Authority**

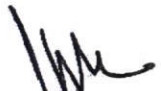
**PROJECT NAME: Construction of 1152 DU'S at Sector 3 & 4, Shatabdi Nagar**

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 <sup>nd</sup> Inst)	
2	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626 ) Dt. 25.03.2025	1389.460	222.600 (2 <sup>nd</sup> Inst)	
	<b>Total</b>	<b>4228.240</b>	<b>400.800</b>	

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


Kind of checks exercised.

U.C. Provided by VC – KANPUR DEVELOPMENT AUTHORITY

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

  
**Finance Controller**  
SUDA UP  
निवेशक

  
**Director**  
SUDA UP  
निवेशक  
सूडा

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

(अतुल सिंह चौहान)

प्रमुख अधिकारी

कार्यक्रम अधिकारी, सूडा

गरीबों के कल्याण के लिए

सूडा

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 <sup>nd</sup> Inst)	
2	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt. 25.03.2025	1389.460	428.400 (2 <sup>nd</sup> Inst)	
<b>Total</b>		<b>4228.240</b>	<b>1025.400</b>	

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

Kind of checks exercised.

U.C. Provided by VC – KANPUR DEVELOPMENT AUTHORITY

**Programme Officer**

SUDA UP

(सूडा एम्प्लॉयमेंट व पवर्टी एलिवेशन विभाग),  
नगर विकास विभाग, सूडा

**Finance Controller**

SUDA UP

**Principal Secretary**

Urban Employment & Poverty Alleviation Department,  
Government of Uttar Pradesh

(सूडा एम्प्लॉयमेंट व पवर्टी एलिवेशन विभाग),  
नगर विकास विभाग, सूडा

नगर विकास विभाग,  
नगर विकास विभाग,  
नगर विकास विभाग

**Director**

SUDA UP

निदेशक

सूडा



Form GFR 12 C

(See Rule 239)

Form of Utilization Certificate

PMAY (URBAN-AHP)

**GHAZIABAD DEVELOPMENT AUTHORITY**

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

Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 1825.26 Lacs of grants sanctioned during the year (2023-24) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 36.240 Lacs has been utilized for the purpose of Ghaziabad Development Authority, PMAY(U) – AHP– Madhuban Bapudham Pocket-F – 856 DUs for which it was sanctioned and that the balance Rs. 00.00 Lacs amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
1	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt.22/03/2024	32.980	9.00 (2 <sup>nd</sup> Inst)	
2	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt.22/03/2024	345.330	12.620 (2 <sup>nd</sup> Inst)	
3	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt.22/03/2024	1,446.95	14.620 (2 <sup>nd</sup> Inst)	
<b>Total</b>		<b>1,825.26</b>	<b>36.240</b>	

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

Kind of checks exercised.

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

  
**Programme Officer**

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

  
**Finance Controller**

SUDA UP  
निवेश

  
**Director**  
SUDA UP

निदेशक

  
**Principal Secretary**

Urban Employment & Poverty Alleviation Department,  
Government of Uttar Pradesh

(सूडा)

प्रमुख

नगर विकास, सूडा

सूडा

सूडा

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 <sup>st</sup> Inst)	
<b>Total</b>		<b>840.00</b>	<b>144.00</b>	

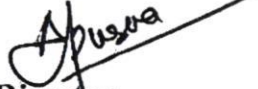
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.


Kind of checks exercised.

U.C. Provided by VC – RAMPUR DEVELOPMENT AUTHORITY

  
**Programme Officer**  
SUDA UP  
(अनुसूचित जाति अधिकारी), सूडा

  
**Finance Controller**  
SUDA UP  
(नियंत्रक)

  
**Director**  
SUDA UP  
निदेशक  
सूडा

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



Form GFR 12 C

(See Rule 239)

Form of Utilization Certificate

PMAY (URBAN-AHP)


**PRAYAGRAJ DEVELOPMENT AUTHORITY**

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

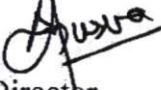
Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of <b>Rs. 333.600</b> Lacs of grants sanctioned during the year (2023-24) in favour of <b>State Urban Development Agency (SUDA-UP)</b> ; under the Ministry/Department Letter No. given in the margin and <b>Rs. 0.00</b> lacs account of unspent balance of the previous year, a sum of <b>Rs. 333.600</b> Lacs has been utilized for the purpose of <b>Prayagraj Development Authority, PMAY(U) - AHP - Pushpa Niketan, Pushpa &amp; Shree Raj Pushpa, Prayagaraj 556 DUs</b> for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
01	N-11012/86/2018-HFA-I-UD (FTS-9056369) 24/01/2024	333.600	333.600 (1 <sup>st</sup> Inst)	
	TOTAL	333.600	333.600	UC-1


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

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

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

  
Finance Controller  
SUDA UP  
सुडा विकास प्राधिकरण

  
Director  
SUDA UP  
सुडा विकास प्राधिकरण

  
Principal Secretary  
Urban Employment & Poverty Alleviation Department,  
Government of Uttar Pradesh  
(अनुराग कुमार)

सूडा विकास प्राधिकरण  
प्रमुख कार्यालय  
नगर विकास, प्रयागराज  
परीक्षा कक्षा, प्रयागराज  
उत्तर प्रदेश शासन

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

Kanpur Development Authority


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

Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 1021.800 Lacs of grants sanctioned during the year (2023-24) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 595.800 Lacs has been utilized for the purpose of Kanpur Development Authority – AHP – 993 DU's at Magarwara-Gokuldhama, Kanpur for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
1	N-11012/86/2018-HFA-I-UD (FTS-9056369) Dt. 26/03/2024	1021.800	595.800 (1 <sup>st</sup> Inst)	
Total		1021.800	595.800	

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


Kind of checks exercised.

U.C. Provided by VC – KANPUR DEVELOPMENT AUTHORITY

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

  
Finance Controller  
SUDA UP  
नित नित्यत्र

  
Director  
SUDA UP  
निवेशक  
सूडा

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

(सूडा)  
मुख्य  
नगर विकास, नगर विकास  
महोदय, 41  
उत्तर प्रदेश सरकार



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

PMAY (URBAN-AHP)  
**JHANSI DEVELOPMENT AUTHORITY**

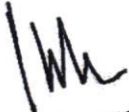
**PROJECT NAME:** Construction of 480 DU'S at Vill. Simraha (M/s Surendra Rai)

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 <sup>nd</sup> Inst)	
2	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 22/05/2023	196.800	121.200 (2 <sup>nd</sup> Inst)	
3	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt. 26/05/2023	1,245.880	15.600 (2 <sup>nd</sup> Inst)	
4	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt. 26/05/2023	936.900	121.200 (2 <sup>nd</sup> Inst)	
		2,704.180	364.800	

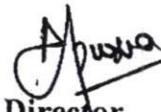
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.


Kind of checks exercised.

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

  
**Programme Officer**  
SUDA UP  
(अनुसंधान विभाग),  
बुधवार आधिकारी, सुडा

  
**Finance Controller**  
SUDA UP  
वित्त नियंत्रक

  
**Director**  
SUDA UP  
निदेशक

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

(अनुसंधान विभाग)  
प्रमुख अधिकारी  
नगर विकास, बुधवार आधिकारी  
गरीबी उन्मूलन विभाग  
सुडा

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

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

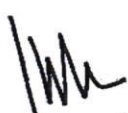
**PROJECT NAME:** Construction of 192 DU'S at Lohra Mau Marg Scheme, Sultanpur

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 <sup>nd</sup> Inst)	
2	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt. 22/03/2024	1,446.95	15.00 (2 <sup>nd</sup> Inst)	
3	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 25/03/2025	2,647.500	28.200 (3 <sup>rd</sup> Inst)	
4	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 25/03/2025	767.100	5.700 (3 <sup>rd</sup> Inst)	
5	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 25/03/2025	38.700	0.300 (3 <sup>rd</sup> Inst)	
<b>Total</b>		<b>5,245.580</b>	<b>49.800</b>	

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

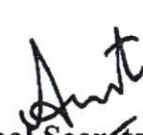
Kind of checks exercised.

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

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

  
**Finance Controller**  
SUDA UP  
वित्त नियंत्रक

  
**Director**  
SUDA UP  
निदेशक  
सूडा

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



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

**UP Housing and Development Board**

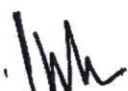
**PROJECT NAME:** Construction of 672 DU'S at Sector 8-A, Jagrit Vihar, Meerut

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 <b>State Urban Development Agency (SUDA-UP)</b> ; 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 <b>UP Housing and Development Board- AHP - 672 DU'S at Sector 8-A, Jagrit Vihar, Meerut</b> for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
1	N-11012/37/2023-HFA-V-MoHUA-FTS-9155626 28/09/2024	558.700	160.800 (2 <sup>nd</sup> Inst)	
2	N-11012/37/2023-HFA-V-MoHUA-FTS-9155626 28/09/2024	696.459	175.800 (2 <sup>nd</sup> Inst)	
<b>Total</b>		<b>1255.159</b>	<b>336.600</b>	

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


Kind of checks exercised.

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

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

  
**Finance Controller**  
SUDA UP  
वित्त नियंत्रक

  
**Director**  
SUDA UP  
निदेशक  
सूडा

  
**Principal Secretary**  
Urban Employment & Poverty Alleviation Department,  
Government of Uttar Pradesh  
(असुल सिंह चौहान)  
प्रमुख अधिकारी,  
नगर विभाग,  
करीबो अस्सुल सिंह चौहान  
उत्तर प्रदेश

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

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

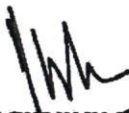
**PROJECT NAME: Construction of 144 DU'S at Sector-4, Jagriti Vihar, Meerut**

Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 3047.439 Lacs of grants sanctioned during the year (2023-24 & 2024-25) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 39.300 Lacs has been utilized for the purpose of U.P. Housing and Development Board, PMAY(U) – AHP– 144 DU'S at Sector-4, Jagriti Vihar, Meerut for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
1	N-11012/37/2023-HFA-V MoHUA(FTS-9155626) 22/03/2024	345.330	-2.40 (2 <sup>nd</sup> Inst)	
2	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) 22/03/2024	1,446.95	3.40 (2 <sup>nd</sup> Inst)	
3	N-11012/37/2023-HFA-V-MoHUA-FTS-9155626 28/09/2024	696.459	30.00 (3 <sup>rd</sup> Inst)	
4	N-11012/37/2023-HFA-V-MoHUA-FTS-9155626 28/09/2024	558.700	8.700 (3 <sup>rd</sup> Inst)	
<b>Total</b>		<b>3,047.439</b>	<b>39.300</b>	

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


Kind of checks exercised.

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

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

  
**Finance Controller**  
SUDA UP  
नियंत्रक

  
**Director**  
SUDA UP  
निदेशक  
सूडा

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

(सूडा)  
नियंत्रक  
नियंत्रक  
नियंत्रक  
नियंत्रक  
नियंत्रक



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 <sup>nd</sup> Inst)	
2	N-11012/37/2023-HFA-V-MoHUA-FTS-9155626 Dt. 28/09/2024	558.700	24.000 (2 <sup>nd</sup> Inst)	
	<b>Total</b>	<b>1255.159</b>	<b>44.400</b>	

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

Kind of checks exercised.

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

**Programme Officer**

SUDA UP  
(सुखल सिंह चौहान),  
मुख्यालय अधिकारी, गुरुग

**Finance Controller**

SUDA UP  
नियंत्रक

**Director**

SUDA UP  
निदेशक  
सूडा

**Principal Secretary**

Urban Employment & Poverty Alleviation Department,  
Government of Uttar Pradesh

(समृद्धि विभाग)  
मुख्यालय  
नगर विकास, गुरुग  
राज्यीय उद्योग विभाग  
राज्यीय उद्योग विभाग

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

UP Housing and Development Board

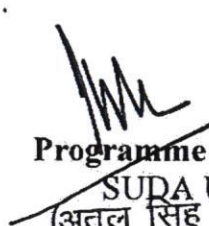
PROJECT NAME: Construction of 528 DU'S at Civil Lines, Gonda


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 <sup>rd</sup> Inst)	
2	N-11012/37/2023-HFA-V-MoHUA-FTS-9155626 28/09/2024	558.700	55.200 (3 <sup>rd</sup> Inst)	
3	N-11012/37/2023-HFA-V-MoHUA-FTS-9155626 28/09/2024	13.730	0.600 (3 <sup>rd</sup> Inst)	
	<b>Total</b>	<b>1268.889</b>	<b>189.00</b>	

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


Kind of checks exercised.

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

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

  
Finance Controller  
SUDA UP

  
Director  
SUDA UP

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

(प्रमुख सचिव)  
शहरी रोजगार और  
गरीबी निवारण विभाग,  
उत्तर प्रदेश सरकार  
पता: 208007, गोरखपुर





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 <sup>nd</sup> Inst)	
2	N-11012/12/2022-HFA-V-UD (FTS-9124663) Dt. 14/09/2022	1943.390	52.519 (2 <sup>nd</sup> Inst)	
3	N-11012/12/2022-HFA-V-UD(FTS-9124663) Dt.28/03/2022	2506.490	56.952 (2 <sup>nd</sup> Inst)	
<b>Total</b>		<b>5875.160</b>	<b>113.071</b>	

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

Kind of checks exercised.

U.C. Provided by VC – GHAZIABAD DEVELOPMENT AUTHORITY

**Programme Officer**

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

**Finance Controller**

SUDA UP  
निदेशक

**Director**

SUDA UP  
निदेशक  
सूडा

**Principal Secretary**

Urban Employment & Poverty Alleviation Department,  
Government of Uttar Pradesh

नगर विकास, पंचायत विकास,  
नौवें उद्देश्य, आवास,  
सूडा



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

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


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

Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 2182.780 Lacs of grants sanctioned during the year (2023-24) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 85.800 Lacs has been utilized for the purpose of Ghaziabad Development Authority (M/s Jai Ambey Estate P. Ltd.) – AHP – 147 DU'S at Jai Ambey Estate for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
1	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt. 26/05/2023	1,245.880	42.600 (2 <sup>nd</sup> Inst)	
2	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt. 26/05/2023	936.900	43.200 (2 <sup>nd</sup> Inst)	
	<b>Total</b>	<b>2,182.780</b>	<b>85.800</b>	


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

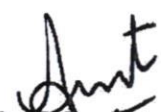
Kind of checks exercised.

U.C. Provided by VC – GHAZIABAD DEVELOPMENT AUTHORITY

  
**Programme Officer**  
SUDA UP  
(अनुमोदित अधिकारी),  
सूडा

  
**Finance Controller**  
SUDA UP  
नियंत्रक

  
**Director**  
SUDA UP  
निदेशक  
सूडा

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

(संयुक्त अधिकारी)  
प्रमुख अधिकारी,  
नगर विकास, ...  
सूडा

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 <sup>nd</sup> Inst)	
2	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626)) Dt. 01/09/2023	375.750	176.400 (2 <sup>nd</sup> Inst)	
3	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt. 22/03/2024	345.330	4.200 (2 <sup>nd</sup> Inst)	
4	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt. 22/03/2024	1,446.95	18.600 (2 <sup>nd</sup> Inst)	
	<b>Total</b>	<b>2,996.03</b>	<b>407.400</b>	

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


Kind of checks exercised.

U.C. Provided by VC – GHAZIABAD DEVELOPMENT AUTHORITY

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

  
**Finance Controller**  
SUDA UP  
निदेशक

  
**Director**  
SUDA UP  
निदेशक  
सूडा

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

(अतुल सिंह चौहान)  
प्रमुख अधिकारी,  
नगर विकास, ग. उ. प्र.  
सूडा, ग. उ. प्र.  
उत्तर प्रदेश



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

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

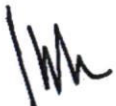
**PROJECT NAME: Construction of 946 DU'S at Mahalaxmi Build Tech Ltd.**

Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 5875.160 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. 496.800 Lacs has been utilized for the purpose of Ghaziabad Development Authority (M/Mahalaxmi Build Tech Ltd.) – AHP – 946 DU'S at Migsan Atharva Yojna, Ghaziabad for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
1	N-11012/12/2022-HFA-V-UD (FTS-9124663) Dt. 14/09/2022	1425.280	-1.200 (2 <sup>nd</sup> Inst)	
2	N-11012/12/2022-HFA-V-UD (FTS-9124663) Dt. 14/09/2022	1943.390	241.200 (2 <sup>nd</sup> Inst)	
3	N-11012/12/2022-HFA-V-UD(FTS-9124663) Dt. 28/03/2022	2506.490	256.800 (2 <sup>nd</sup> Inst)	
	<b>Total</b>	<b>5875.160</b>	<b>496.800</b>	

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


Kind of checks exercised.

U.C. Provided by VC – GHAZIABAD DEVELOPMENT AUTHORITY

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

  
**Finance Controller**  
SUDA UP  
वित्त नियंत्रक

  
**Director**  
SUDA UP  
निदेशक  
सूडा

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

(अतुल सिंह चौहान)  
प्रमुख अधिकारी  
कार्यक्रम अधिकारी, सूडा

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

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

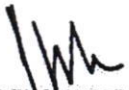
**PROJECT NAME:** Construction of 147 DU'S at Rockfort Developers Pvt. Ltd.

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 <sup>st</sup> Inst)	
	<b>Total</b>	1021.800	88.200	

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

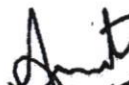
Kind of checks exercised.

U.C. Provided by VC – GHAZIABAD DEVELOPMENT AUTHORITY

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

  
**Finance Controller**  
SUDA UP  
वित्त नियंत्रक

  
**Director**  
SUDA UP  
निदेशक  
सूडा

  
**Principal Secretary**  
Urban Employment & Poverty Alleviation Department,  
Government of Uttar Pradesh  
(अतुल सिंह चौहान)  
प्रमुख, सूडा  
नगर विकास, वन, पानी,  
शहरी उन्नयन, आवास,  
उत्तर प्रदेश



Form GFR 12 C  
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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 <sup>rd</sup> Inst)	
2	N-11012/37/2023-HFA-V-MoHUA-FTS-9155626 28/09/20242	141.000	25.800 (3 <sup>rd</sup> Inst)	
3	N-11012/37/2023-HFA-V-MoHUA-FTS-9155626 28/09/20242	3.600	1.500 (3 <sup>rd</sup> Inst)	
<b>Total</b>		<b>578.700</b>	<b>103.200</b>	

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


Kind of checks exercised.

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

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

  
**Finance Controller**  
SUDA UP  
वित्त नियंत्रक

  
**Director**  
SUDA UP  
निदेशक  
सूडा

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

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

**UP Housing and Development Board**


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

Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 3031.380 Lacs of grants sanctioned during the year (2023-24) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 63.000 Lacs has been utilized for the purpose of UP Housing and Development Board- AHP - 672 at Vill. Anaaura, Lucknow for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
1	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt-24/01/2024	998.660	12.00 (2 <sup>nd</sup> Inst)	
2	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) 24.01.2024	240.440	2.40 (2 <sup>nd</sup> Inst)	
3	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) 22.03.2024	345.33	4.20 (2 <sup>nd</sup> Inst)	
4	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) 22.03.2024	1446.95	44.40 (2 <sup>nd</sup> Inst)	
	<b>Total</b>	<b>3031.380</b>	<b>63.000</b>	

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


Kind of checks exercised.

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

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

  
**Finance Controller**  
SUDA UP  
नियंत्रक

  
**Director**  
SUDA UP  
निदेशक  
सूडा

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

(अतुल सिंह चौहान)  
प्रमुख  
कार्यक्रम अधिकारी,  
सूडा  
उत्तर प्रदेश सरकार



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

**UP Housing and Development Board**


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


Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 2032.720 Lacs of grants sanctioned during the year (2023-24) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 56.40 Lacs has been utilized for the purpose of UP Housing and Development Board-AHP - 480 at Vill. Jahirpur, Kursi Road, Lucknow for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
2	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626) Dt. 24/01/2024	240.440	1.2000 (2 <sup>nd</sup> Inst)	
4	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt. 22/03/2024	1,446.95	45.00 (2 <sup>nd</sup> Inst)	
5	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt. 22/03/2024	345.330	10.200 (2 <sup>nd</sup> Inst)	
<b>Total</b>		<b>2,032.720</b>	<b>56.40</b>	

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


Kind of checks exercised.

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

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

  
**Finance Controller**  
SUDA UP  
वित्त नियंत्रक

  
**Director**  
SUDA UP  
निदेशक  
सूडा

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

(अमृत चक्रवर्ती)  
प्रमुख,  
नगर विकास, सूडा  
महानगर विकास,  
सूडा

## 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 <sup>nd</sup> Inst)	
4	N-11012/37/2023-HFA-V-MoHUA-FTS-9155626 28/09/2024	696.459	238.200 (2 <sup>nd</sup> Inst)	
5	N-11012/37/2023-HFA-V-MoHUA-FTS-9155626 28/09/2024	13.730	12.600 (2 <sup>nd</sup> Inst)	
<b>Total</b>		<b>1268.889</b>	<b>535.800</b>	

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

Kind of checks exercised.

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

  
Programme Officer

SUDA UP

(अतुल सिंह चौहान),  
कार्यक्रम अधिकारी, सूडा

  
Finance Controller

SUDA UP

वित्त नियंत्रक

  
Director

SUDA UP

निदेशक

सूडा

  
Principal Secretary

Urban Employment & Poverty Alleviation Department,  
Government of Uttar Pradesh

(अतुल सिंह चौहान)

प्रमुख निदेशक,  
नगर विकास, कानपुर  
शहरी उन्नयन विभाग,  
सुडानगर, कानपुर



## Form GFR 12 C

(See Rule 239)

Form of Utilization Certificate

PMAY (URBAN-AHP)

U. P. Housing and Development Board

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

Sl No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 1825.260 Lacs of grants sanctioned during the year (2023-24) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 4.200 Lacs has been utilized for the purpose of U. P. Housing and Development Board, PMAY(U)-AHP – 288 DU'S at Sector-16, 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 <sup>nd</sup> Inst)	
2	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt.22/03/2024	345.330	-1.200 (2 <sup>nd</sup> Inst)	
3	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt.22/03/2024	32.980	0.600 (2 <sup>nd</sup> Inst)	
<b>Total</b>		<b>1,825.260</b>	<b>4.200</b>	

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

Kind of checks exercised.

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

  
Programme Officer

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

  
Finance Controller

SUDA UP  
जित निरंजन

  
Principal Secretary

Urban Employment & Poverty Alleviation Department,  
Government of Uttar Pradesh

(अमृत अग्रवाल)  
प्रमुख अधिकारी,  
नगर विभाग, नगर विकास  
मंत्रालय, उत्तर प्रदेश

  
Director  
SUDA UP

निदेशक  
सूडा

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

U. P. Housing and Development Board


**PROJECT NAME:** Construction of 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 <sup>nd</sup> Inst)	
2	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt. 22.03.2024	1,446.95	15.000 (2 <sup>nd</sup> Inst)	
3	N-11012/37/2023-HFA-V-MoHUA(FTS-9155626) Dt. 22.03.2024	2,647.500	28.200 (2 <sup>nd</sup> Inst)	
4	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 25.03.2025	2838.750	97.800 (3 <sup>rd</sup> Inst)	
5	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626 ) Dt. 25.03.2025	1,389.460	62.400 (3 <sup>rd</sup> Inst)	
	<b>Total</b>	<b>8,667.990</b>	<b>204.000</b>	

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

Kind of checks exercised.

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

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

  
**Finance Controller**  
SUDA UP  
वित्त नियंत्रक

  
**Director**  
SUDA UP  
निदेशक  
सूडा

  
**Principal Secretary**

Urban Employment & Poverty Alleviation Department,  
Government of Uttar Pradesh

(अमृत अग्नि)  
प्रमुख सचिव  
नगर विकास, नगर विकास  
शरीरी उपस्थिति 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 <sup>nd</sup> 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)	
<b>Total</b>		<b>3,735.670</b>	<b>54.996</b>	

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


Kind of checks exercised.

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

  
**Programme Officer**  
SUDA UP  
(अतुल सिंह चौहान),  
कार्यकारी अधिकारी, राहा

  
**Finance Controller**  
SUDA UP  
वित्त नियंत्रक

  
**Director**  
SUDA UP  
निदेशक  
सूडा

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

(अतुल कुमार)  
प्रमुख अधिकारी,  
नगर विकास, गरीबी  
हरीबी उन्मूलन, उत्तर प्रदेश सरकार।  
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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 <sup>rd</sup> Inst)	
<b>Total</b>		<b>225.900</b>	<b>76.800</b>	

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

Kind of checks exercised.

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

  
**Programme Officer**

SUDA UP

(Signature of Programme Officer)  
प्रोग्राम ऑफिसर, सूडा

  
**Finance Controller**

SUDA UP

(Signature of Finance Controller)  
वित्त नियंत्रक

  
**Director**

SUDA/UP

(Signature of Director)  
निदेशक

  
**Principal Secretary**

Urban Employment & Poverty Alleviation Department,  
Government of Uttar Pradesh

(Signature of Principal Secretary)  
प्रमुख सचिव,  
नगर विकास, ग.उ.प्र.,  
गरीबी उन्मूलन विभाग,  
सदर प्र.61 शाखा



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

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

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

S. No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 259.2 Lacs of grants sanctioned during the year (2024-25) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 182.400 Lacs has been utilized for the purpose Varanasi Development Authority – AHP – 608 DUs at Sai City, Varanasi for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
1	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626 ) Dt. 28.09.2024	225.900	149.100 (3 <sup>rd</sup> Inst)	
2	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626 ) Dt. 28.09.2024	30.3	30.3 (3 <sup>rd</sup> Inst)	
3	N-11012/37/2023-HFA-V-MoHUA (FTS-9155626 ) Dt. 28.09.2024	3.00	3.00 (3 <sup>rd</sup> Inst)	
<b>Total</b>		<b>259.200</b>	<b>182.400</b>	


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

Kind of checks exercised.

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

  
**Programme Officer**

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

  
**Finance Controller**

SUDA UP  
वित्त नियंत्रक

  
**Principal Secretary**

Urban Employment & Poverty Alleviation Department,  
Government of Uttar Pradesh

(अतुल चौहान)

प्रमुख सचिव,

नगर विकास, गंगा नगर विकास

ग्रामीण उन्मुख कार्यक्रम

सहस्र प्रशिक्षण

  
**Director**

SUDA UP

निवेशक

सूडा