No. N-11012/3/2021-HFA-I-UD (FTS-9101759) Government of India Ministry of Housing and Urban Affairs

(HFA-V Division)

3rd 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 2nd installment of Central Assistance for 25 AHP projects and part/final amount of 3rd installment of Central Assistance for 13 AHP projects approved by CSMC in its various meetings under PMAY-U Mission - reg.

Sir.

I am directed to convey the approval of competent authority to authorize State Govt, of Uttar Pradesh for use of Rs. 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 2nd installment of Central Assistance for 25 AHP projects and part/final amount of 3rd installment of Central Assistance for 13 AHP projects approved by CSMC in its various meetings for Creation of Capital Assets under Pradhan Mantri Awas Yojana - Urban (PMAY-U) Mission for FY 2025-26 under SLS UP15 - UP-PRADHAN MANTRI AWAS YOJANA (URBAN) (1989).

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

(Rs. in lakh) S. Admissible part Admissible Total Funds being Fund being No.amount of 2nd part/final amount admissible adjusted against released in this installment 3rd installment Central Assistance sanction of of Central Central of Central Assistance already released in adjusting Central for Assistance for 13 Assistance excess for various Assistance 25 AHP projects AHP projects for BLC projects for already released for other than other than SC/ST other than SC/ST in excess for SC/ST Component Component various BLC Component projects for other than SC/ST Component (D) (A) (B) (C=A+B) (E=C-D) 1.283.43 342.60 1,626.03 1,626.03 0.00 i.

- 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).
- 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 2nd and 3rd installment of Central Assistance.

- 5. Based on decision and recommendations of CSMC under PMAY-U Mission in its various meetings, the amount of Central Assistance is being 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 23rd March 2021 issued by Department of Expenditure, Ministry of Finance, Government of India and subsequent instructions issued in this regard. These instructions have been made effective from 1st July 2021 which inter-alia provides that
 - a. Based on the authorization, the State Govt. shall transfer the Central Assistance as well as commensurate State share to the Single Nodal Account (SNA) within 30 days of receipt of Central Assistance failing which penal interest at the rate of 7% per annum will be charged on the number of days of delay beyond 30 days in transfer of Central Assistance to the SNA account.
 - b. Central Assistance along with State share are to be kept by the Nodal Agency in the Single Nodal Account (SNA) opened in a Scheduled Commercial Bank for the purpose and the same is mapped in PFMS. The nodal agency will allocate drawing limits to Implementing Agencies (IAs) having zero balance subsidiary accounts duly mapped in PFMS and linked to SNA account for drawal of funds on real time basis from the Single Nodal Account.
 - c. The nodal agency shall ensure that the interest earned from the funds released, should be mandatorily remitted to respective consolidated funds on pro-rata basis in terms of rule 230(8) of GFR 2017.
 - d. SNAs and IAs will mandatorily use the DBT/EAT module of PFMS or integrate their systems with the PFMS to ensure that information on PFMS is updated by each IA at least once every day.
 - e. SNA will keep all the funds received in the Single Nodal Account only and shall not divert the same to Fixed Deposits/Flexi-Account/Multi-Option Deposit Account/Corporate Liquid Term Deposit (CLTD) Account etc.
 - f. Further releases under the scheme will be made only after transfer of entire Central Assistance released till date along with corresponding State share in the SNA account and utilization of 75% of earlier release along with corresponding State share.
- ii. The State Govt. should ensure that data entry in PMAY(U)-MIS portal is completed at the earliest. The Central Assistance is being released on the basis of beneficiaries entered in PMAY(U)-MIS. Remaining part of 2nd/3rd installment/subsequent installment will be released based on valid beneficiaries entered in PMAY(U)-MIS.
- iii. The funds shall be utilized for the purpose and within the selected categorized beneficiaries, for which these are given. Otherwise, these will have to be refunded along with interest as per provisions under GFR 2017.
- iv. Necessary sanctions/approvals/compliances required under the statutory or other regulatory regime as applicable would be obtained by the authority (ies) concerned with the project(s).
- v. The State Govt. and implementing agency shall put in place a monitoring system to ensure that the project(s) achieve scheduled milestone and envisaged outcomes including implementation of reforms and other conditionalities required under the scheme.
- vi. The State Govt. shall utilize the grant in accordance with the approved guidelines for the implementation of PMAY-U Mission.
- vii. The State Govt. shall furnish the UCs of the Grant released in the prescribed format as per GFR 2017 as provided in the scheme guidelines.

- viii. The State Govt. shall ensure the geo-tagging of all houses approved under AHP component of PMAY-U Mission and subsequent release by the State Govt. should be made depending on the progress/stage of construction of houses.
- ix. The State Govt. shall be required to certify that the specifications of the houses conform to NBC/IS Standards and that requisite infrastructure will be provided by the State Govt./ULB. State Govt. shall also ensure that there should be no duplication/change in the identified beneficiaries.
- x. The State Govt. shall submit the ATR on the observations/recommendations of Third Party Quality Monitoring Agency (TPQMA) for quality monitoring purpose before release of subsequent installment.
- xi. The State should ensure that Model Code of Conduct is not violated while releasing funds to Implementing Agencies/ULBs/Beneficiaries.
- 6. As per rule 236(1) of GFR, 2017, the relevant accounts of the Grantee Institution(s)/Organisation(s) shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the Institution or Organisation is called upon to do so.
- 7. This issues with the concurrence of Integrated Finance Division vide their **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

	R
_	18
	1
	1
	1

Г	3	12	=	10	w .	00	7		90	4	68	N)	-		
-	A+A	AHP	АНР	AHA	AHP	AHP	АнР	Αib	AHP	A-W	AHP	AHP	АнР	Bertan	
	PRAYAGRAJ	Sultanpur	Muzallamager	Moradabad	Moradabad	Moradabad	Moradabad	Moradabad	Kanpur	Hapur	Gorakhpur	Gorakhpur	Aligam		
	Construction of 288 DUs under AHP component of PMAY at Yamuna Enclave, Allahabad (7809801088001683) (Not Available)	Lohramau Marg Yojna (7809801119000988) (Not Available)	Construction of 224 EWS DUs under A+9 component of PMAY-U at Vill Bhopa Road Crossing (78098006526298-4) (Not Available)	Moradabad Sharpur Tigri Phase 3 (7B09800682001239) (Not Available)	Moradabad Pocket 2 (7809800682001238) (Not Available)	Manifola Yojna Sector-16 (7809890582000959) (Not Available)	Construction of 384 EWS DUs under AHP component of PMAY-U at VIII. Laskd Fazslpur (7809800582001724) (Not Available)	Construction of 176 DUs under AHP component of PMAY at Sonakpur, Moradabad (7809800882929846 (Not Available)	Kanpur Sakrapur Phase 1 (7809801005081240) (Not Available)	Anand Vitar Yojana (7809800737001498) (Not Available)	Raps Nagar Vistar Yojna (7809801180000953.) (Not Available)	Raps Nagar Extension (7809801160001540.) (Not Available.)	Barola Jafrabad scheme (7B09800788001490) (Not Available)	Project Name	
	24/07/2018	27/12/2017	26/09/2018	27/02/2018	27/02/2918	27/12/2017	25/09/2018	24/07/2018	27/02/2018	27/04/2018	27/12/2017	26/03/2018	27/04/2018		
	934 446	1403.48	1428 87	1933,06	2886.58	2165.29	2785.52	1336.39	13965.6	1958.4	3007.07	7390.73	1441,47	Project Con-	
ч	211.5	288	336	432	548	432	576	264	3312	612	576	1674	234	Coeffed Share (Rischt Jukhe)	
	111 30 0	169 22 1	186 38 0	228 80 2	338 92 2	238 50 0	304 79 1	136 39 1	1708 500 0	311 93 4	334 48 2	966 142 8	122 34 0	01 SC 81 1	Beneficiary as per DPR
200	141	192 151	224 167	288 217	432 315	288 228	384 278	176 127	2208 1558	408 320	384 250	1116 721	156 122		
	30 0 141	22 1 174	38 0 205	56 1 274	84 1 400	50 1 279	70 1 349	25 0 152	462 0 2020	85 3 408	39 2 291	131 8 860	34 0 156		Beneficiary Attached
UC 510 1 534 9 DOLS	30 0	168 22 2	186 38 0	226 60 2	340 91 1	237 51 0	306 78 0	136	1708 500 0	311 93 4	334 48 2	966 142 8	133 23 0		Work order
£ 707	141	192 3	224 3	288 3	432 3	288 3	384 3	176 3	2208 3	408 3	384 3	1116 3	156 3	Total Internal	Installment Details
Dil PCL	1 54.90	2 21.30	2 1140	2 5.40	2 13.80	2 6.00	2 15.50	2 -50.40	2 4200	2 -5.40	2 54.90	2 153.00	2 1.50	10	
15 30	-22.20 9.00	1.50 0.00	0.00 0.00	2.40 0.60	4.60 0.60	0.00 -0.60	5.40 0.00	-7.20 0.60	12.30 0.00	4.80 0.60	5,40 0.00	8.60 0.09	3.00 0.00	*	Sanction Made (Rs. in lakhs)
Š	84,600	106,940	134 400	154,866	231,996	154,660	205.819	101,400	1159.922	172.272	207,940	604 318	78,773	D)	Aiready Ret
452 8-8	0.000	8,250	0 000	18,052	27,078	18.050	24.070	22 800	163,445	72.511	21,460	62.370	14.792	36	Aiready Released 1st installment (Rs. in lakhs)
75	0.900	0.010	0 000	0.083	0.125 1	0.080 1	0.111	0.600	1.433	0.017 2	1,000 1	2912 4	0.035	97 0	
	27.000 6	80,860 17	0 000 0	112.334 51	159 204 76	108,140 40	144 581 64	55.800 15	839 678 422	206.328 34	140 660 30	405,482 101	73.627 11	वर ४६	Aiready Released 2nd Installment (Rs. in lakhs)
	67 200 0.000	17.550 1.190	0 000 0 000	51.548 1.117	76.122 1.675	40.750 0.520	64.730 0.489	15.600 0.000	422 755 -1 433	34.289 4.183	30,740 1,400	101.430 5.688	18 208 -0.035	e.	nd installment
1 122 300		28.290	116.100	7 58,500	81,300	79 200	66,600	89,100	385 200	101,400	21,900	65,700	29,100	0,1	Already Re
239 000	0.000	5,700	57 000	14,400	22 800	16 200	16.200	14,700	117.300	29.700	6,300	32 700	15,000	*	Aiready Released 3rd Installment (Rs. in lakhs)
4 800	0.000	0.300	9 000	0.300	-0.300	0.900	0.900	-0.600	0.000	0.300	0,600	2 400	0.000	QU'S	ment

			7.0		GRAJ	bad			OS	8		*		W										abad	abad		abad	1000	abad		abad		shad		5
	Difficulties and Company	Unnao Bahari Nagar palika phase 1 (7809800940001241) (Not Amiliakia)	component of PMAY-U at Merry Gold City, Rampur (7809800695002106.) (Not Available.)	Construction of 240 EWS DUs under AHP	Prayagrai (7809801086829578) (Not Available)	Moradabad (7809800682829884.) (Not Available.)	Construction of 672 EWS DUs under AHP	Saraiqazi Garh Road (7809800716000962) (Not Available)	Component of PMAY-U at Sector 8-A, Jagnt Vihar, Meerut (7809800716629685) (Not Available)	Construction of 572 EWS DUs under AHP	component of PMAY-U at Sector I, Vasant Kunj (7B09e00951001717) (Not Available) Construction of 4512 FWS Other and AVAIL	Construction of 288 EWS DUs under AHP	Component of PMAY-U at VIII. Kankaha, Mohanlalganj, Lucknow (7809800951001722) (Not Available)	Construction of 1344 EWS DUs under AHP	component of PMAY-U at Goluldham, Magarwara Kanpur (7809801005629845) (Not Available)	Construction of 993 EWS DUs under AHP	component of PMAY-U at Sector 1, Jawahar Puram	Construction of 3072 EWS DUs under AHP	and 4, Kanpur (7809801005629686) (Not Available	Construction of 1152 EWS DUs under AHP	7809801134001785) (Not Available)	Construction of 528 EWS DUs under AHP	Available)	component of PMAY-U at Migsan Athana Yojna. Ghazabad (7809900734002096) (Not Available)	Construction of 946 EWS DUs under AHP	Ghaziabad (7809800734002124) (Not Available)	Construction of 789 EWS DUs under AHP	7B098007360f1895) / Not Available (Construction of 528 EWS DUs under AHP	7809800734629580) (Not Available)	Construction of 3200 EWS DUs under AHP	7809800816629696) (Not Available)	Construction of 568 EWS DUs under AHP	Scheme, Elawah (7B09800981629683) (Not Available)
	27/02/2018		27/12/2018	120211162	200000000000000000000000000000000000000	26/09/2018		27/12/2017	30/01/2019	26/09/2018		26/09/2018	2000	28.00.2018	0103110163	24/07/2048	26/09/2018		27/12/2018			26/09/2018		97/02/2018	39/01/2019	6107110100	5050	28/09/2018		0102/60/02	a construction and		26/09/2018	-	26/09/2018
	2688		1078 8	538,61		5456 64	0000000	2020 46	5428 42	34982.42		1564,42	3,1000	0	20,7,000	000	22151.9		9702			3370.234	. 00000	1000	11712.482	7289.03		3924.3		15171.38			3626.41		1157 76
	Grand Total	-000	360	114		1908	601	V36	1008	6768		432	29102		1459,5		4508		1728		361	792	4031		1419	1183,5		792		1800		100	850	017	
	18 677	643	996	58		NC2	1 444	330	653	4393		256	1048		.875		2419		920		410	470	900		726	629		406		924		T	SOO	120	
	3410 6	10		16		128	135	2		114		32	282		117		650		229		3/	5.7	uat		219	160		111		252		1	50	24	
ALCOHOLD WITH THE	9 480 340 57 9 406 414	240		2 76	9	673	0/0	2/0		5 4512		0 288	14 1344		1 993		3 3072	1	3 1152		1 520	403	17 856	\neg	2	0 789		11 528	_	24 1200	_	000		0 144	
J. man 21	340	128		58	000	33	394	-		1504		172	964		634		1835		708		393		5002	╛	726	614		332		518		448		4 99	_
Ct. 711	57 9	12 0	8	14 2	8	63	116 0	134		50 0		25 0	261 12		106 1		452 3		196 3	_	40 0	n	166 2	-	210	156	1	95		145		22		24	8
10,700 3	406	140		74	203	200	510	569		1554		197	1237		741		2290		907		439		820		937	770		427		670		501		0 123	
k		210		58	010		455	538		4512	-	287	1047		993		2718		920		471		659	1 40	307	629		406		924		509		120	
08 957	57 9	30 0		16 2	Y		121 0	134		0	- 1	21	280 17		0	_	352 2	-	229		57 0		180 1	-	3	160		111 11		252 24	_	59		24	Š
27,440		240		76	57.0		576	672		4512	200	28.2	1344		993		3072		115		528		7 856	9		0 789		1 528	7	4 1200	_	0 568		0 144	2
	2	2		2	2		2	2	8 8	2		o.	2		2		N	-	2		2		2	,		2		2		0 2		2		4 2	
	4	2		2	2		4	3		P.J		a a	3		2		2	,	0		3	8	7			w		_		2		3		63	
607 61	1.20	36.00		34.20	18.60		-293.59	4.80		28.80	-4,50		162,60		-44,40		115 20	10,40	110.40		67.80		8,40	4.20		9.60		126.00		0.60		13.20		24.60	
REA OF	0.00	-8.60		8.40	52.20		-72.95	0.00		68.40	5,40		40.80		76.20		232 80	36,40	33 40		6.60		3.00	3,00		1.80		123 60	\neg	0.00		3.00		4.80	
24 67	0.60	0.00		1.20	2.40		.0.76	0.00		3.00	0.00		3.00		0.60	П	200	0.00	200		0.00		0.00	9.00		0.00		5 60	T	3.60		0.00		0.00	
44,0000	248.39	144.00		45.60	403.20		286.79	403.20		2707 20	160.20		806,40		595.80	100.000	1849 20	07.160	601 20		316.80		442.43	567.60		473.40		316.80	7.00.00	720.00		283.06		85.40	
	39.33	0.00		0 00	0.00		56.05	0.00		0.00	25.20		0.00		0.00	0.00	3	0.00			0.00		70.25	0.00	0.00	000	0.00	000	0.00	200		56,40		0 00	
	0.28	0.00		000	0.00		0.76	0.00	0.00	9	0.90		0.00		08	0,00		0.00			0 00		0.93	0.00	0,90	000	0.00	3	0.00	3		1.34		0.00	
	202.81	31.80	03.01	10.00	94.20		505.80	175.80	00,4,00	802 20	101.40		228 20	100	00 PSE	594,00		175,20			133 20	505.11	336 77	299,40	202.00	262.80	0.00	3	144.60			278.54		20 40	

23 22

AHP AHP AHP

21 20

i i

12 10

AHP

AHP

AHP AHP

AHP

L 14 10 4 10

Communication of 141 EWS Disturber App Communication of 141 EWS Disturber App Component of PMAV us Bisings Bload Behavior 1 Component of PMAV us Bisings Bload Behavior 1 Component of PMAV us Bisings Bload State of PMAV us at the Component of PMAV us the Component of PMAV us the Component of PMAV us the State of Component of PMAV us the State of Component of PMAV us the State of PMAV us State

1868.54

AHP

State Name : Utter Pratesh - Financial Year : 2032-18, Alexanderd D. EATTACHALDS225181281020445, File No. - 11017-9, Dudget Hauf : ERR, Hauf (ERR | Accessure Advantured Date : 347172325

Sending Made - Africa State -



मिशन निदेशालय

प्रधान मंत्री आवास योजना–शहरी Praphan Mantri Awas Yojana-Urban

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, (एच०एफ०ए०), आवासन और शहरी कार्य मंत्रालय, भारत सरकार, निर्माण भवन, नई दिल्ली–110001

विषय- प्रधानमंत्री आवास योजना (शहरी) के भागीदारी में किफायती आवास (ए.एच.पी.) मद में प्राप्त केन्द्रीय अनुदान की धनराशि के सापेक्ष उपयोगिता प्रमाण-पत्र का प्रेषण।

महोदय,

File No. N-11012/3/

कृपया निम्न विवरणानुसार भारत सरकार द्वारा प्राधानमंत्री आवास योजना (शहरी) के घटक ए०एच०पी० के अन्तर्गत सूडा उ०प्र० को अवमुक्त की गई केन्द्रीय धनराशि के सापेक्ष उपयोगिता प्रमाण–पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित है—

(धनराशि लाख में)

S. No.	District	Name of Authority	Project Title	No of EWS units	Release Order No.	Release Order Date	Total Amount	Amount Released for this project	Inst Type	Available UC for Sending to Gol
1	2	3	4	-5.	6	7	.8	9	10	11
					N-11012/37/2023-HFA-V- MoHUA(FTS-9155626)	22/03/2024	345,330	-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
1	Aligarh	Aligarh Dev Auth	Baraula Jafrabad	156	N-11012/37/2023-HFA-V- MoHUA (FTS-9155626)	26/05/2023	936.900	2.400	2nd	2.400
				1	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 11,892.670	15.000 77.100	3rd	15.000 77.100
					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
			M/s Mega Infradreams		N-11012/37/2023-HFA-V- MoHUA (FTS-9155626)	24/01/2024	998,660	-10.800	2nd	-10.800
2	Bareilly	Pvt. Developlers	Consortium (Barcilly	1,500	N-11012/37/2023-HFA-V- MoHUA (FTS-9155626)	24/01/2024	240.440	76.800	2nd	76.800
			Development Authority)		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
	8				N-11012/37/2023-HFA-V- MoHUA (FTS-9155626)	26/05/2023	936.900	173.960	2nd	173,960
					N. 44042/22/2022 11F4 N.		6,212.820	737.750		737,750
			Construction		N-11012/37/2023-HFA-V- MoHUA (FTS-9155626)	26/05/2023	1,245.880	145.950	2nd	145.950
		of 480 EWS DUs under	of 480 EWS DUs under		N-11012/37/2023-HFA-V- MoHUA (FTS-9155626)	26/05/2023	936.900	82.932	2nd	82.932
3	Bareilly 1	Pvt. Developlers	AHP component of PMAY-U at	480	N-11012/37/2023-HFA-V- MoHUA(FTS-9155626)	22/03/2024	345.330	7.800	2nd	7.800
			Vill. Ghanghora		N-11012/37/2023-HFA-V- MoHJA (FTS-9155626)	26/05/2023	10.620	-0,882	2nd	-0.882
			Pipiriya		N-11012/37/2023-HFA-V- MoHUA(FTS-9155626)	22/03/2024	1,446.95	22.200	2nd	22.200
I-HFA		VO. 9101759)	1		1		3,985,68	258.000		258.0

S. No.	District	Name of Authority	Project Title	No of EWS units	Release Order No.	Release Order Date	Total Amount	Amount Released for this project	Inst Type	Available UC for Sending to Gol
1	2	3	4	5	6	7	8	9	10	11
					N-11012/12/2022-HFA-V- UD (FTS-9124663)	14/09/2022	1,943.390	29.313	2nd	29.313
		B	Bulandshahar		N-11012/37/2023-HFA-V- MoHUA(FTS-9155626) N-11012/12/2022-HFA-V-	22/03/2024	1,446.95	1.800	2nd	1,800
4	Bulandsahar	Bulandsahar Dev Auth	Development Authority	160	UD(FTS-9124663) N-11012/3/2021-HFA-I-UD	28/03/2022	2,506.490	3.200	2nd	3.200
			2		(FTS-9101759) N-11012/3/2021-HFA-I-UD	25/03/2025	2,647,500	35.100	3rd	35.100
					(FTS-9101759)	25/03/2025	767.100 9,311.430	8.700 78.113	3rd	8.700 78.113
					N-11012/37/2023-HFA-V-	24/01/2024	998,660	40.800	2nd	40.800
		Firozabad	Firozabad Shikohabad		MoHUA (FTS-9155626) N-11012/37/2023-HFA-V- MoHUA (FTS-9155626)	24/01/2024	240.440	9,600	2nd	9.600
5	Firozabad	Dev Auth	Development Authority	568	N-11012/37/2023-HFA-V- MoHUA(FTS-9155626)	22/03/2024	345.330	7.200	2nd	7,200
			Authority		N-11012/37/2023-HFA-V- MoHUA(FTS-9155626)	22/03/2024	1,446.95	49,200	2nd	49.200
					N-11012/37/2023-HFA-V-		3,031.38	106.800		106.800
					MoHUA(FTS-9155626) N-11012/37/2023-HFA-V-	22/03/2024	1,446.95	55,800	2nd	55,800
6	Gorakhpur	Gorakhpur Dev Auth	Rapti Nagar Extension	384	MoHUA(FTS-9155626) N-11012/37/2023-HFA-V-	22/03/2024	345.330	7.200	2nd	7.200
		Det Aum	LACUSION		MoHUA (FTS-9155626) N-11012/37/2023-HFA-V-	24/01/2024	998.660	27,600	2nd	27.600
				-	MoHUA (FTS-9155626)	24/01/2024	240.440 3,031.380	2,400 93.000	2nd	2.400 93.000
					N-11012/37/2023-HFA-V- MoHUA (FTS-9155626)	24/01/2024	998.660	105.600	2nd	105.600
	.	Gorakhpur	Rapti Nagar		N-11012/37/2023-HFA-V- MoHUA (FTS-9)55626)	24/01/2024	240,440	21,600	2nd	21.600
7	Gorakhpur	Dev Auth	Extension (IInd Phase)	1,116	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
					N-11012/37/2023-HFA-V-		3,031,38	300.600		300,600
		Hapur-			MoHUA(FTS-9155626) N-11012/37/2023-HFA-V-	22/03/2024	32,980	0,600	2nd	0.600
8	Hapur	Pilkhuwa DA	Anand Vihar	408	MoHUA(FTS-9155626) N-11012/37/2023-HFA-V-	22/03/2024	345.330	4,800	2nd	4.800
					MoHUA(FTS-9155626)	22/03/2024	1,446.95	5.400 10.800	2nd	5.400 10.800
				33	N-11012/3/2021-HFA-I-UD (FTS 9101759)	02/03/2021	21.5500	21.550	2nd	21.550
		1			N-11012/3/2021-HFA-1-UD (FTS 9101759)	02/03/2021	174,1100	125,662	2nd	125.662
9	Jhansi	Jhansi Development	Jhansi Development	756	N-11012/3/2021-HFA-I-UD (FTS-9101759)	16/03/2023	880,7990	45.600	2nd	45.600
,	Juansi	Authority	Authority	7.50	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 1,452,9150	166.800 419.012	2nd	166.800 419.012
10	Ghaziabad	Pvt. Developlers (UPAVP)	M/S Shri Rama Krishna Sahkari Awas	603	N-11012/86/2018-HFA-1-UD (FTS-9056369)	31/08/2023	481.800	361.800	İst	361.800
			Samiti Ltd.				481,800	361,800		361.800
11	Unnao	Unnao- Shuklaganj	Unnao- Shuklaganj	480	N-11012/37/2023-HFA-V- MoHUA(FTS-9155626)	22/03/2024	32,980	0,600	2nd	0.600
••	Jilliao	Development Authority	Development Authority		N-11012/37/2023-HFA-V- MoHUA(FTS-9155626)	22/03/2024	1,446.95	38.400 39.000	2nd	38.400 39,000
		Unnao-	Unnao-		N-11012/37/2023-HFA-V- MoHUA(FTS-9155626)	22/03/2024	32,980	0,600	2nd	0.600
12	Unnao	Shuklaganj Development	Shuklaganj Development	240	N-11012/37/2023-HFA-V-	22/03/2024		32.400	2nd	32.400
		Authority	Authority		MoHUA(FTS-9155626)		1,446.95	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 2,016.000	158.400 158.400	1st	158.400 158.400
					N-11012/37/2023-HFA-V- MoHUA (FTS-9155626)	01/09/2023	828.000	64.200	2nd	64.200
14	Raebareli	Rae Bareli Development	Rae Bareli Development	235	N-11012/37/2023-HFA-V- MoHUA (FTS-9155626)	01/09/2023	375.750	28.800	2nd	28.800
		Authority	Authority		N-11012/86/2018-HFA-1-UD (FTS 9056369)	21/05/2021	40.200	40.200	1st	40.200

ESTESSEST EDESTINA SA SECTION

5. No.	District	Name of Authority	Project Title	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	1,1
					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
\dashv		Prayagraj	Prayagraj		N-11012/37/2023-HFA-V-	22/03/2024	3,036,23	157,200	2nd	0.600
15	Prayagraj	Development Authority	Development Authority	312	MoHUA(FTS-9155626) N-11012/37/2023-HFA-V-	22/03/2024	345.330 1,446.95	0.600 4.800	2nd	4.800
					MoHUA(FTS-9155626)		1,792.28	4.200		4,200
		Muzaffar	Muzaffar		N-11012/86/2018-HFA-I-UD (FTS-9056369)	16/03/2023	7,079.400	134.400	Ind	134.400
16	Muzaffarnagar	Nagar Development	Nagar Development	224	N-11012/3/2021-HFA-I-UD (FTS-9101759)	25/03/2025	2,647.500	116,100	3rd	116.100
		Authority	Authority		N-11012/3/2021-HFA-I-UD (FTS-9101759)	25/03/2025	767.100	57.000	3rd	57.000
					N-11012/37/2023-HFA-V-	24/01/2021	10,494.000	307.500	2nd	307.500
					MoHUA (FTS-9155626) N-11012/37/2023-HFA-V-	24/01/2024	998.660	10.800		10.800
				38	MoHUA (FTS-9155626) N-11012/37/2023-HFA-V-	24/01/2024	240,440	2.400	2nd	2.400
					MoHUA(FTS-9155626) N-11012/37/2023-HFA-V-	22/03/2024	345.330	10,200	2nd	10.200
		Moradabad	Laakdi		MoHUA(FTS-9155626)	22/03/2024	1,446.95	23.400	2nd	23,400
17	Moradabad	Development Authority	Fazalpur	384	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-1-UD (FTS-9101759)	25/03/2025	38.700	0.900	3rd	0.900
					N-11012/37/2023-HFA-V-	24/01/2024	10,712.890	143,100	2nd	143.10
					MoHUA (FTS-9155626) N-11012/37/2023-HFA-V-	24/01/2024	998,660	8.400 -1.200	2nd 2nd	-1.200
					MoHUA (FTS-9155626) N-11012/37/2023-HFA-V-	22/03/2024	240,440	-1.200	2nd	-1.20
					MoHUA(FTS-9155626) N-11012/37/2023-HFA-V-	200,000,00	32,980	0.600	2nd	0.600
18	Moradabad	Moradabad Development	Vill, Dhakka	144	MoHUA(FTS-9155626) N-11012/37/2023-HFA-V-	22/03/2024	345.330	3.600		3.600
		Authority			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-1-UD (FTS-9101759)	25/03/2025	38.700	0.300	3rd	0.300
					N-11012/37/2023-HFA-V-		6,517.660	46,200		46.20
					MoHUA (FTS-9155626) N-11012/37/2023-HFA-V-	24/01/2024	998,660	24.000	2nd	24.000
					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
	NASAN AND AND AND AND AND AND AND AND AND A	Moradabad	Near Eco		N-11012/37/2023-HFA-V- MoHUA(FTS-9155626)	22/03/2024	345.330	7.200	2nd	7,200
19	Moradabad	Development Authority	Harbel Park (Poket-2)	. 432	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-1-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
_						1	6,517.660	134.400		134.40
					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
	,,	Moradabad	MDA- Shahpur Tigri	288	N-11012/37/2023-HFA-V- MoHUA(FTS-9155626)	22/03/2024	1,446.95	7.800	2nd	7.800
20	Moradabad	Development Authority	Gata No357- 288	200	N-11012/3/2021-HFA-I-UD (FTS-9101759)	25/03/2025	2,647.500	58.500	3rd	58.50
					N-11012/3/2021-HFA-I-UD (FTS-9101759)	25/03/2025	767.100	14,400	3rd	14.40
			T	1	N-11012/3/2021-HFA-I-UD			1	1	1

LUI LULTI LOLUTINI A UA ULCITOR

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	Availal UC fo Sendir to Go
I	2	3	4	. 5	6	7	8	9	10	11
		Wanted			N-11012/3/2021-HFA-1-UD (FTS-9101759)	25/03/2025	2,647.500	89.100	3rd	89.10
21	Moradabad	Moradabad Development Authority	Sonakpur, Moradabad	176	N-11012/3/2021-HFA-I-UD (FTS-9101759)	25/03/2025	767.100	14.700	3rd	14.70
		Admong			N-11012/3/2021-HFA-I-UD (FT\$-9101759)	25/03/2025	38,700	0.600	3rd	0.600
_							3,453.300	103.200		103.2
		Moradabad	Pocket-1 at		N-11012/3/2021-HFA-J-UD (FTS-9101759)	25/03/2025	2,647.500	65.400	3rd	65.40
22	Moradabad	Development Authority	Moradabad, Uttar Pradesh	288	N-11012/3/2021-HFA-I-UD (FTS-9101759)	25/03/2025	767,100	15,600	3rd	15:60
					N-11012/3/2021-HFA-1-UD (FTS-9101759)	25/03/2025	38,700 3,453,300	0.600 81.600	3rd	0.60
-		-		-	N-11012/37/2023-HFA-V-	2 2	3,455,500	81.000		01.0
					MoHUA (FTS-9155626)	26/05/2023	936.900	210.000	2nd	210.0
			Kanpur		N-11012/3/2021-HFA-I-UD-	22/05/2023	274.800	210.000	2nd	210.0
23	Kanpur	Kanpur Development	Development Authority	2,208	(FTS-9101759) N-11012/3/2021-HFA-I-UD	25/03/2025	a n n	387.000	3rd	387.0
- 1	1	Authority	(Bhagirathi and Janvi		(FTS-9101759) N-11012/3/2021-HFA-1-UD		2,647.500	387,000		387.0
			Kanpur)		(FTS-9101759) N-11012/3/2021-HFA-I-UD	25/03/2025	767.100	57.000	3rd	57,00
_					(FTS-9101759)	25/03/2025	38.700 4,665.000	0.600 750.600	3rd	0.60 750.6
-					N-11012/37/2023-HFA-V-				2nd	
					MoHUA (FTS-9155626)	24/01/2024	998.660	2.400	2110	2,40
		Kanpur	Kanpur Development		N-11012/37/2023-HFA-V- MoHUA(FTS-9155626)	22/03/2024	345,330	13.800	2nd	13.8
24	Kanpur	Development Authority	Authority (Shakrapur	2,208	N-11012/37/2023-HFA-V- MoHUA(FTS-9155626)	22/03/2024	1,446.95	49.800	2nd	49.8
		1	Yojana)		N-11012/3/2021-HFA-I-UD (FTS-9101759)	25/03/2025	2,647,500	385.200	3rd	385.2
					N-11012/3/2021-HFA-I-UD (FTS-9101759)	25/03/2025	767.100	117,300	3rd	117.3
			1 1=1				6,205.540	568,500		568.5
					N-11012/37/2023-HFA-V- MoHUA(FTS-9155626)	22/03/2024	32.980	1,200	2nd	1.20
					N-11012/37/2023-HFA-V- MoHUA(FTS-9155626)	22/03/2024	345.330	7.200	2nd	7.26
		Kanpur	Kanpur Development		N-11012/37/2023-HFA-V- MoHUA(FTS-9155626)	22/03/2024	1,446.95	15.600	2nd	15.6
25	Kanpur	Development Authority	Authority Ramganaga	576	N-11012/3/2021-HFA-I-UD (FTS-9101759)	25/03/2025	2,647.500	120.900	3rd	120.
			Enclave		N-11012/3/2021-HFA-1-UD (FTS-9101759)	25/03/2025	767.100	36.900	3rd	36.5
					N-11012/3/2021-HFA-I-UD (FTS-9101759)	25/03/2025	38,700	2,700	3rd	2,7
				-	N 11010 00 0000 1101 11	-	5,278.560	184.500		184.
					N-11012/37/2023-HFA-V- MoHUA (FTS-9155626)	24/01/2024	998.660	48.000	2nd	48.0
			Kanpur		N-11012/37/2023-HFA-V- MoHUA(FTS-9155626)	22/03/2024	32.980	12.600	2nd	12.6
26	Kanpur	Kanpur Development	Development Authority	5,040	N-11012/37/2023-HFA-V- MoHUA(FTS-9155626)	22/03/2024	345,330	117.000	2nd	117,
		Authority	(Mahaveer Nagar		N-11012/3/2021-HFA-I-UD (FTS-9101759)	25/03/2025	2,647.500	970.200	3rd	970.
			Extension)		N-11012/3/2021-HFA-I-UD (FTS-9101759)	25/03/2025	767.100	436,500	3rd	436.
					N-11012/3/2021-HFA-1-UD (FTS-9101759)	25/03/2025	38.700 4,830.270	29.700 1,614.000	3rd	29.7 1,614
-		Kanpur	Shatabdi		N-11012/37/2023-HFA-V-	25/03/2025			2nd	
27	Kanpur	Development Authority	Nagar, Sector 3 & 4, Kanpur	1,152	MoHUA (FTS-9155626) N-11012/37/2023-HFA-V-	25/03/2025	2,838,750	178,200	2nd	178.
			- Trumpin		MoHUA (FTS-9155626)		1,389.460 4,228.210	222,600 400.800		400.
28	Kanpur	Kanpur Development	Sector 1, Jawahar	3,072	N-11012/37/2023-HFA-V- MoHUA (FTS-9155626)	25/03/2025	2,838.750	597.000	2nd	597.
	. cumpui	Authority	Puram Yojana	3,0,0	N-11012/37/2023-HFA-V- MoHUA (FTS-9155626)	25/03/2025	1,389.460	428.400	2nd	428.
		-		-	N-11012/37/2023-HFA-V-		4,228.210	1,025.400		1,025
			Ghaziabad Development		N-11012/37/2023-HFA-V- MoHUA(FTS-9155626)	22/03/2024	32.980	9.000	2nd	9.0
		Ghaziabad			N 11019/27/2022 115 1					
29	Ghaziabad	Ghaziabad Development Authority	Authority (Madhuban Bapudham	856	N-11012/37/2023-HFA-V- MoHUA(FTS-9155626) N-11012/37/2023-HFA-V-	22/03/2024	345,330	12.620	2nd 2nd	12.0

N-11012/86/2018-UD-HFA-I (FTS: 9056369)

12/05/2020

840.000

144.000

lst

144.000

Rampur

30

LUI LULT, LOLD, III A UA ULCIIOI

M/s Dhanraj Builders

240

Developers (Rampur Development

Authority)

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	8 840.000	9	10	11
31	Prayagraj	Pvt Developers	M/S Amit Goel (Prayagraj Development Authority)	556	N-11012/86/2018-HFA-1-UD (FTS-9056369)	24/01/2024	333.600	144.000 333,600	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-1-UD (FTS-9056369)	26/03/2024	1,021.800	595.800	lst	595,800
_					N-11012/3/2021-HFA-1-UD		1,021.800	595,800		595.800
			M/s Surendra		(FTS-9101759) N-11012/3/2021-HFA-I-UD-	16/03/2023 22/05/2023	324.60	106.800	2nd 2nd	106.800
33	Jhansi	Pvt	Rai	480	(FTS-9101759)	22/03/2023	196.80	121,200	280	121.200
		Developers	Jhansi Dev. Authority		N-11012/37/2023-HFA-V- MoHUA (FTS-9155626) N-11012/37/2023-HFA-V-	26/05/2023	1,245,88	15.600	2nd	15.600
					MoHUA (FTS-9155626)	26/05/2023	936.90	121.200	2nd	121.200
		3.74			N-11012/37/2023-HFA-V-		2,704.180	364.800		364.800
			UP Housing		MoHUA(FTS-9155626) N-11012/37/2023-HFA-V-	22/03/2024	345.330	0.600	2nd	0.600
34	Sultanpur	Housing	and Development	192	MoHUA(FTS-9155626) N-11012/3/2021-HFA-I-UD	25/03/2024	1,446.95	15.000	2nd 3rd	15.000
.,	Gunanpar	Board	Board (Lohra Mau Marg Scheme)		(FTS-9101759) N-11012/3/2021-HFA-I-UD (FTS-9101759)	25/03/2025	2,647.500 767.100	28.200 5.700	3rd	28.200 5.700
			bearincy		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, Jagrit Vihar,	672	N-11012/37/2023-HFA-V- MoHUA-FTS-9155626 N-11012/37/2023-HFA-V-	28-Sep-24	558,700	160,800	2nd	160.800
		Doard	Meenit)		MoHUA-FTS-9155626	28-Sep-24	696.459 1,255.159	175.800 336.600	2nd	175,800 336,600
			1820000 VOC		N-11012/37/2023-HFA-V-	22/03/2024	242.220		2nd	
		Housing	UP Housing and Development		MoHUA(FTS-9155626) N-11012/37/2023-HFA-V- MoHUA(FTS-9155626)	22/03/2024	1,446,95	3.000	2nd	3.000
36	Meerut	Beard	Board (Sector-4,	144	N-11012/37/2023-HFA-V- MoHUA-FTS-9155626	28/09/2024	696,459	30.000	3rd	30.000
			Jagriti Vihar)		N-11012/37/2023-HFA-V-	28/09/2024	860 700	8.700	3rd	0.700
-	-				MoHUA-FTS-9155626		558.700 3,047.439	39,300		8.700 39.300
37	Etawah	Housing	Spining Mill Housing	144	N-11012/37/2023-HFA-V- MoHUA-FTS-9155626	28/09/2024	696.459	20.400	3rd	20.400
*		Board	Scheme, Etawah)		N-11012/37/2023-HFA-V- MoHUA-FTS-9155626	28/09/2024	558.700 1,255.159	24.000 44,400	3rd	24.000 44.400
	-				N-11012/37/2023-HFA-V-	28/09/2024			3rd	
		llat.a	Civil Liens		MoHUA-FTS-9155626 N-11012/37/2023-HFA-V-		696.459	133.200		133.200
38	Gonda	Housing Board	Civil Lines, Gonda)	528	MoHUA-FTS-9135626 N-11012/37/2023-HFA-V-	28/09/2024	558.700	55.200	3rd	55.200
					MoHUA-FTS-9155626	28/09/2024	13,730	0.600	3rd	0.600
-					N-11012/37/2023-HFA-V-		1,268.889	189.000		189.000
			UP Housing		MoHUA-FTS-9155626	28/09/2024	434.100	521.400	3rd	521.400
			and Development		N-11012/37/2023-HFA-V- MoHUA-FTS-9155626	28/09/2024	141,000	149,400	3rd	149.400
39	Lucknow	Housing Board	Board (Sector-10B,	2,128	N-11012/37/2023-HFA-V- MoHUA-FTS-9155626 N-11012/37/2023-HFA-V-	28/09/2024	3,600	18.000	3rd	18.000
			Awadh Vihar		MoHUA (FTS-9155626) N-11012/37/2023-HFA-V-	25/03/2025	2,838.750	000.18	2nd	81.600
					MoHUA (FTS-9155626)	25/03/2025	1,389.460 4,806.910	29.400 799.800	2nd	29.400 799.800
			M/s SCC Builders Pvt.		N-11012/12/2022-HFA-V- UD (FTS-9124663)	14/09/2022	1,425.280	3.600	2nd	3.600
40	Ghaziabad	Pvt Developers	Ltd. Ghaziabad	252	N-11012/12/2022-HFA-V- UD (FTS-9124663)	14/09/2022	1,943.390	52,519	2nd	52.519
			Dev. Authority		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
	E COMPONE NOUN	Pvt	M/s Jai Ambey Estate P. Ltd.		N-11012/37/2023-HFA-V- MoHUA (FTS-9155626)	26/05/2023	1,245.880	42.600	2nd	42,600
41	Ghaziabad	Developers	Ghaziabad Dev.	147	N-11012/37/2023-HFA-Y- MoHUA (FTS-9155626)	26/05/2023	936,900	43.200	2nd	43.200
		1	Authority	1	The second secon	1	500000000000000000000000000000000000000	112000000000000000000000000000000000000	1	

LUI LULTI LULUI III A A DECTION

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
		3 23			N-11012/37/2023-HFA-V-	01/09/2023	929.000	200 200	2nd	200 200
			M/S ATS Grand		MoHUA (FTS-9155626)	1.4.7.1517	828,000	208.200		208.200
			Realtors Pvt.		N-11012/37/2023-HFA-V-	01/09/2023	375.750	176,400	2nd	176.400
42	Ghaziabad	Pvt Developers	Ltd.	789	MoHUA (FTS-9155626) N-11012/37/2023-HFA-V-		0,5.75	1,04100		
			(Ghaziabad Development		MoHUA(FTS-9155626)	22/03/2024	345,330	4.200	2nd	4.200
			Authority)		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
					N-11012/12/2022-HFA-V-	14/09/2022		-1.200	2nd	-1.200
- 1			M/s Mahalaxmi		UD (FTS-9124663)	14/07/2022	1,425.280	-1.200	Ziid	-1.200
43	Ghaziabad	Pvt	Build Tech Ltd.	946	N-11012/12/2022-HFA-V-	14/09/2022	1 0 10 000		2nd	
		Developers	(Ghaziabad Dev. Authority)	Carriero	UD (FTS-9124663)		1,943.390	241.200		241,200
					N-11012/12/2022-HFA-V-	28/03/2022	2,506.490	256.800	2nd	256,800
			-	-	UD(FTS-9124663)		5,875.160	496.800		496,800
-		Pvt	+	1			5,675,100	420.000		470.000
44	Ghaziabad	Developers (Ghaziabad Dev. Authority)	M/S Rockfort Developers Pvt. Ltd.	147	N-11012/86/2018-HFA-1-UD (FTS-9056369)	26/03/2024	1,021.800	88,200	lst	88.200
							1,021,800	88,200		88.200
		1			N-11012/37/2023-HFA-V-	28/09/2024	140.444		3rd	
			UPAVP		MoHUA-FTS-9155626	200,72021	434.100	75.900		75,900
45	Lucknow	Housing Beard	(Sector-3	672	N-11012/37/2023-HFA-V-	28/09/2024	141.000	25.800	3rd	25,800
		Deard	(Part-I) Awadh Vihar	100	MoHUA-FTS-9155626		141.000	25,600	-	25,000
			Androwen by Hornita		N-11012/37/2023-HFA-V- MoHUA-FTS-9155626	28/09/2024	3,600	1.500	3rd	1,500
			+	-	M0H0A-F13-9133020		578.700	103.200		103.200
		- 2 2 2	-		N-11012/37/2023-HFA-V-		2.22.0.23.0			
				1	MoHUA (FTS-9155626)	24/01/2024	998,660	12.000	2nd	12.000
					N-11012/37/2023-HFA-V-	24101 0024				
46	Lucknow	Housing	Vill. Anaura,	672	MoHUA (FTS-9155626)	24/01/2024	240.440	2.400	2nd	2.400
40	Lucknow	Board	Lucknow)	012	N-11012/37/2023-HFA-V-	22/03/2024			2nd	
1					MoHUA(FTS-9155626)	22/03/2024	1,446.95	44,400		44.400
					N-11012/37/2023-HFA-V-	22/03/2024	345.330	4,200	2nd	4,200
					MoHUA(FTS-9155626)		F. A.F. M T.	63.000		63.000
			-	0 22 2	N-11012/37/2023-HFA-V-		3,031.380	63,000	-	63.000
			}	1	MoHUA (FTS-9155626)	24/01/2024	240,440	1,200	2nd	1,200
		Housing	Vill. Jahirpur,	1	N-11012/37/2023-HFA-V-	2.5.950			2	
47	Lucknow	Board	Kursi Road, Lucknow	480	MoHUA(FTS-9155626)	22/03/2024	1,446.95	45,000	2nd	45,000
		25.51 = 20	Lucknow		N-11012/37/2023-HFA-V-	20.002.0004				
					MoHUA(FTS-9155626)	22/03/2024	345.330	10.200	2nd	10,200
							2,032.720	56.400		56,400
					N-11012/37/2023-HFA-V-	28/09/2024	24/200 00000	STATE AND	2nd	
		1000	Vill.		MoHUA-FTS-9155626		696.459	238.200		238.200
48	Lucknow	Housing Board	Kankaha, Mohanlalganj,	1,344	N-11012/37/2023-HFA-V-	28/09/2024	558,700	285,000	2nd	285,000
		Board	Lucknow)		MoHUA-FTS-9155626 N-11012/37/2023-HFA-V-	Total Wasser	330.700	3001000		2,00,1000
					MoHUA-FTS-9155626	28/09/2024	13.730	12.600	2nd	12,600
-			 	1	MOTION TO 2135020		1,268.889	535,800		535,800
					N-11012/37/2023-HFA-V-	22/02/2024			2-4	
					MoHUA(FTS-9155626)	22/03/2024	1,446.95	4.800	2nd	4.800
49	Moradabad	Housing	(Sector-16, Manjhola	288	N-11012/37/2023-HFA-V-	22/03/2024		-	2nd	
77	MOIAGEDEG	Board	Yojana)	200	MoHUA(FTS-9155626)	ZZIOSIZOZI	345,330	1,200		1,200
					N-11012/37/2023-HFA-V-	22/03/2024		2 (02	2nd	0.000
			-		MoHUA(FTS-9155626)		32.980	0.600		0.600
			+	-	N 11012/22/2022 TIEA W		1,825,260	4.200	-	4,200
					N-11012/37/2023-HFA-V- MoHUA(FTS-9155626)	22/03/2024	345.330	0.600	2nd	0.600
			UP Housing	1	N-11012/37/2023-HFA-V-					
			and		MoHUA(FTS-9155626)	22/03/2024	1,446.95	15.000	2nd	15.000
**	Manager	Housing	Development Board	672	N-11012/3/2021-HFA-1-UD	25/03/2025		5001 60940000	2nd	
50	Moradabad	Board	(Sector-15,	GIZ	(FTS-9101759)	25/03/2023	2,647.500	28.200	AIIG	28.200
			Manjhola		N-11012/37/2023-HFA-V-	25/03/2025	2 020 750	00.000	3rd	05.000
			Yojana)		MoHUA (FTS-9155626)		2,838.750	97,800	1765.00	97.800
					N-11012/37/2023-HFA-V-	25/03/2025	1,389.460	62,400	3rd	62,400
			+	-	MoHUA (FTS-9155626)	-	8,667.990	204.000		204.000
		1	1	1	1		0,007.330	204.000		404,000

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 Gol
1	2	3	4	5	6	7	8	9	10	11
		Muzaffar			N-11012/12/2022-HFA-V- UD (FTS-9124663)	14/09/2022	1,943.390	51,396	2nd	51.396
51	Muzaffamagar	Nagar Development	Meerut Road Muzaffar Nagar	224	N-11012/37/2023-HFA-V- MoHUA(FTS-9155626)	22/03/2024	1,446.95	2.400	2nd	2.400
		Authority			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
					N-11012/37/2023-HFA-V- MoHUA (FTS-9155626)	28-09- 2024	225.900	149.100	3rd	149.100
53	Varanasi	Varanasi DA	Sai City	608	N-11012/37/2023-HFA-V- MoHUA (FTS-9155626)	28-09- 2024	30,300	30,300	3rd	30.300
					N-11012/37/2023-HFA-V- MoHUA (FTS-9155626)	28-09- 2024	3.00	3.000	3rd	3.000
	-						259.2	182.400		182.400
			Grand'	Total				13,678,582		13,678,582

संलग्नक—यथोपरि।

LT/ LULJ/ III A JA JECTION

प्रतिलिपि :

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

(अपूर्वा दुबे)

Form of Utilization Certificate

PMAY (URBAN-AHP)

Aligarh Development Authority

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

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs.11,892.670 Lacs of grants sanctioned during the year (2023-24 & 2024-25) in favour of State
1	N-11012/37/2023- HFA-V-MoHUA(FTS- 9155626) Dt- 22/03/2024	345.3300	-2.400 (2 nd Inst)	Urban Development Agency (SUDA- UP); under the Ministry/Department
2	N-11012/37/2023- HFA-V-MoHUA(FTS- 9155626) Dt- 22/03/2024	1,446.95	9.600 (2 nd Inst)	Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 77.100 Lacs
3	N-11012/3/2021- HFA-I-UD-(FTS- 9101759) Dt- 22/05/2024	274.8000	2.400 (2 nd Inst)	has been utilized for the purpose of Aligarh Development Authority – AHP – 156 DU'S at Baraula Jaffrabad for which it was sanctioned and that the
4	N-11012/37/2023- HFA-V-MoHUA (FTS-9155626) Dt- 26/05/2024	1,245.8800	12.000 (2 nd Inst)	balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the
5	N-11012/37/2023- HFA-V-MoHUA (FTS-9155626) Dt- 26/05/2024	936.900	2.400 (2 nd Inst)	grants payable during the next year.
6	N-11012/3/2021- HFA-I-UD (FTS- 9101759) Dt- 25/03/2025	2,838.750	3.600 (2 nd Inst)	
7	N-11012/3/2021- HFA-I-UD (FTS- 9101759) Dt- 25/03/2025	1,389.460	5.400 (2 nd Inst)	00
8	N-11012/3/2021- HFA-I-UD (FTS- 9101759) Dt- 25/03/2025	2,647.500	29.100 (3 rd Inst)	
9	N-11012/3/2021- HFA-I-UD (FTS- 9101759) Dt- 25/03/2025	767.100	15.000 (3 rd Inst)	
	Total	11,892,670	77,100	The state of the s

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

Kind of checks exercised.

LJI LJETI LOLJIII A JA JECTION

U.C. Provided by VC - ALIGARH DEVELOPMENT AUTHORITY

Programme Officer SUDA UP (अतुल सिंह चौहान),

(अतुल सिंह चाहान), कार्यक्रम अधिकारी, सूडा Finance Controller SUDA UP

विस नियंत्रक

Principal Secretary

Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh

> (शभृत अभिज्ञः) प्रमुख प्रक्रितः प्रमुख प्रक्रितः प्रवेशः विकासः, तपः प्रदेशः स्वीयी अस्मृतम् कार्यः। उसारं प्रवेशः श्राहेतः

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, BARFILLY

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

Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the 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

LJI LJETI LOLJI III A JA JECTION

कार्यक्रम अधिकारी, सूडा

Principal Secretary

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

> चुन्य दिवन् ते. ETTIP VI A

> गरानी उनाति गण

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

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

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

U.C. Provided by VC - BAREILLY DEVELOPMENT AUTHORITY

Programme Officer

LJI LJETI LOLJI III A JA JECTION

(अतुर्लि सिंह चौहान), कार्यक्रम अधिकारी, सूडा Finance Controller SUDA UP

ित्त नियंत्रक

SODA

नवशास

सुडा

Principal Secretary

Urban Employment & Poverty Alleviation Department,

Government of Uttar Pradesh

भगर विकास, ५०, ५ मरीबी अस्त्रीति कार्यक्र । स्टबार प्रदेश सालान

Form of Utilization Certificate PMAY (URBAN-AHP)

BULANDSHAHAR DEVELOPMENT AUTHORITY

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

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 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
1	N-11012/12/2022- HFA-V-UD(FTS- 9124663) Dt- 28/03/2022	2506.490	63.090 (Amount Rs 59.890=3.2 lac. UC already Submitted)	
2	N-11012/12/2022- HFA-V-UD (FTS- 9124663) Dt- 14/09/2022	1943.390	29.313 (2 nd Inst)	utilized for the purpose of Bulandshahar Development Authority, PMAY(U) – AHP – Khasra No. 2385, Vill Rampura -
3	N-11012/37/2023- HFA-V-MoHUA(FTS- 9155626) Dt- 22/03/2024	1,446.950	(2 nd Inst) that unuti	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
4	N-11012/3/2021-HFA- I-UD (FTS-9101759) Dt- 25/03/2025	2,647.500	35.100 (3 rd Inst)	adjusted towards the grants payable during the next year.
5	N-11012/3/2021-HFA- I-UD (FTS-9101759) Dt- 25/03/2025	767.100	8.700 (3 rd Inst)	
	Total	9,311.430	78.113	

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

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

कार्यक्रम अधिकारी, सूडा

Principal Secretary

Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh

> (খাদূল বালি না प्रमुख नते, नगर विवास, ५५ % गरोबी उन्मूल 12 मार्ग इतार प्रदेश साला.

File No. N-11012/3/2021-HFA-I-UD (Computer No. 9101759)

Form of Utilization Certificate

PMAY (URBAN-AHP)

FIROZABAD SHIKOHABAD DEVELOPMENT AUTHORITY

PROJECT NAME: Construction of 568 0 DU'S at Vill. Usaayeni

SI 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
1	N-11012/37/2023-HFA- V-MoHUA (FTS- 9155626) Dt-24/01/2024	998.660	40.8000 (2 nd Inst)	Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs
2	N-11012/37/2023-HFA- V-MoHUA (FTS- 9155626) Dt-24/01/2024	240.440	9.600 (2 nd Inst)	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
3	N-11012/37/2023-HFA- V-MoHUA(FTS- 9155626) Dt-22/03/2024	345.330	7.200 (2 nd Inst)	Authority, PMAY(U)-AHP - Vill. Usaayeni - 568 DUs for which it was sanctioned and that the balance amount
4	N-11012/37/2023-HFA- V-MoHUA(FTS- 9155626) Dt-22/03/2024	1,446.950	49.200 (2 nd Inst)	9
	Total	3,031.380	106.800	

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

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

Programme Officer SUD&UP

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

ित नियंत्रव

Principal Secretary

Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh

(शमुन, शा कर है)

े प्रीपृष्ट कर है. नुनर विकास कर है. मरोदी उन्मुलन विकास क स्तार प्रदे**ग3**रण कर

File No. N-11012/3/2021-HFA-I-UD (Computer No. 9101759)

Director

SUDA UP

57540

Form of Utilization Certificate

PMAY (URBAN-AHP)

GORAKHPUR DEVELOPMENT AUTHORITY

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

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

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

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

Programme Officer

LULT/ LULU/ III A DA DECTION

SUDA UP कार्यक्रम अधिकारी, सूडा

Principal Secretary

Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh

> Billed भगर विकास, पार व गरीबी उस्ति। जना । सत्तरी प्रवश कारता । 14

Form of Utilization Certificate

PMAY (URBAN-AHP)

GORAKHPUR DEVELOPMENT AUTHORITY

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

SI No	Letter No. and date N-11012/37/2023-HFA-V-	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);
	MoHUA (FTS-9155626) Dt-24/01/2024	0 000	(2 nd Inst)	under the Ministry/ Department Letter No. given in the margin and Rs.0.00
2	N-11012/37/2023-HFA-V- MoHUA (FTS-9155626) Dt-24/01/2024	240.440	21.60 (2 nd Inst)	lacs account of unspent balance of the previous year, a sum of Rs. 300.600 Lacs has been utilized for
3	N-11012/37/2023-HFA-V- MoHUA (FTS-9155626) Dt-22/03/2024	1446.95	164.40 (2 nd Inst)	the purpose of Gorakhpur Development Authority, PMAY(U)— AHP— Rapti Nagar Extension (IInd
4	N-11012/37/2023-HFA-V- MoHUA (FTS-9155626) Dt-22/03/2024	345.330	9.00 (2 nd Inst)	Phase) – 1116 DUs for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
	Total	3031.38	300.600	

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

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

Programme Officer

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

िल नियंत्रक

Principal Secretary

Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh

> े प्रमुख का है भगर विवससे ६० १० गरीकी उन्मूल**र्ड** मार्थका । स्तार प्रदेश स्वरूप

File No. N-11012/3/2021-HFA-I-UD (Computer No. 9101759)

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

SI 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
1	N-11012/37/2023- HFA-V- MoHUA(FTS- 9155626) Dt22/03/2024	32.980	0.600 (2 nd Inst)	Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs. 0.00 lacs account of unspent balance of the previous year, a sum of Rs. 10.800 Lacs has been utilized for the
2	N-11012/37/2023- HFA-V- MoHUA(FTS- 9155626) Dt. 22/03/2024	345.330	4.800 (2 nd Inst)	purpose of HAPUR - PILKHUWA DEVELOPMENT AUTHORITY, PMAY(U) - AHP- Anand Vihar - 408 DUs for which it was sanctioned and that the balance amount remaining unutilized at the end of
3	N-11012/37/2023- HFA-V- MoHUA(FTS- 9155626) Dt-22/03/2024	1,446.95	5.400 (2 nd Inst)	the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
	Total	1,825.260	10.800	

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

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

Programme Officer

LJI LJETI LOEJIII A JA JECTION

(अतुल सिंह चीहान), कार्यक्रम अधिकारी, सूडा Finance Controller SUDA UP

िात निर्धंत्रक

Principal Secretary

Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh

प्रमुख राते । नगर विकास**्ति** । । गरीवी उन्मूलन् जयः

File No. N-11012/3/2021-HFA-I-UD (Computer No. 9101759)

Form of Utilization Certificate

PMAY (URBAN-AHP)

JHANSI DEVELOPMENT AUTHORITY

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

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

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

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

Programme Officer

कार्यक्रम अधिकारी, सूडा

Finance Controller

SUDA UP

Principal Secretary

Urban Employment & Poverty Alleviation Department,

Government of Uttar Pradesh

प्रमुख सार । नगर विकास, नंत्र । गरीबी उन्मूलन सार्थक

File No. N-11012/3/2021-HFA-I-UD (Computer No. 9101759)

Congrated from antico by DIMANICHII MIMAD ACO MEANY . DV ACCICTANT CENTION REFICED MAHIN on 26/09/2025 10:27 am

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

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 481.80 Lacs of grants sanctioned during the year (2023-24) in favour of State Urban Development Agency
1	N-11012/86/2018- HFA-I-UD (FTS- 9056369) Dt-31/08/2023	481.80	361.80 (1 st Inst)	(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.
	Total	481.80	361.80	

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

Kind of checks exercised.

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

Programme Officer

(अद्भुल सिंह चाहागा

Finance Controller

SUDA UP

Principal Secretary

Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh

(शानुता स्मीतिकार प्रमुख स्तित् नगर विधास, ५५ म गरीयी अन्त्रम्**व** गायकार स्टत्रेष्ट्रम्य

Form of Utilization Certificate PMAY (URBAN-AHP)

UNNAO SHUKLAGANJ DEVELOPMENT AUTHORITY

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

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 1479.93 Lacs of grants sanctioned during the year (2023-24) in favour of State Urban
1	N-11012/37/2023- HFA-V-MoHUA(FTS- 9155626) Dt. 22/03/2024	32.980	0.600 (2 nd Inst)	Development Agency (SUDA-UP); under the Ministry/Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the
2	N-11012/37/2023- HFA-V-MoHUA (FTS-9155626) Dt. 22/03/2024	1,446.950	38.40 (2 nd Inst)	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.
	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

(अनुल सिंह चौहान), क्रानिक्रम अधिकारी, सुडा Finance Controller SUDA UP

Principal Secretary

Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh

> प्रमुख चाराः, चनुर विभागः, नेवानः अक्षेत्री उन्मूलन् 19र्वः स्टारि प्रकारः

Director SUDA(U)

निवंशक

स्डा

(See Rule 239) Form of Utilization Certificate

Form GFR 12 C

PMAY (URBAN-AHP)

UNNAO SHUKLAGANJ DEVELOPMENT AUTHORITY

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

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 1479.930 Lacs of grants sanctioned during the year (2023-24) in favour of State Urban
1	N-11012/37/2023- HFA-V-MoHUA(FTS- 9155626) Dt. 22/03/2024	32.980	0.60 (2 nd Inst)	Development Agency (SUDA-UP); under the Ministry/Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the
2	N-11012/37/2023- HFA-V-MoHUA (FTS-9155626) Dt. 22/03/2024	1,446.950	32.40 (2 nd Inst)	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.
174	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 Office

EJI EJET/ EUEJ/ III A JA JECTION

(अतुल सिंह चौहान), कार्यक्रम अधिकारी, सूडा **Finance Controller**

SUDA UP

Principal Secretary

Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh

े प्रमुख रासिन नगर विकास, नगराम के मरीदी उन्मूल्20कार्यक्रम सरार मंदिर

File No. N-11012/3/2021-HFA-I-UD (Computer No. 9101759)

Form of Utilization Certificate PMAY (URBAN-AHP)

Municipal Corporation, Lucknow

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

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 2016.00 Lacs of grants sanctioned during the year (2018-19) in favour of State Urban Development Agency (SUDA-
1	N-11011/31/2019- HFA-I-UD (9062088) Dt-27/03/2019	2016.00	158.400 (I st Inst)	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.
	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.

LJI LJETI LULJIII A JA JECTION

U.C. Provided by-Municipal Commissioner, Lucknow

Programme Officer

जितुदा अधिकारी, युडा

Finance Controller SUDA UP

ित्त नियंत्रव

Principal Secretary

Urban Employment & Poverty Alleviation Department,

Government of Uttar Pradesh

(शपृत अतिराज्य प्रमुख काल वृत्तर विकास, काली

न्यारी अनुस्ति संग्यान स्थार प्रनामिक

Form of Utilization Certificate

PMAY (URBAN-AHP)

Raebareli Development Authority

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

SI 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
	N-11012/86/2018-HFA-I- UD (FTS 9056369) Dt-21/05/2021	40.200	40.200 State Urban Developm	(2021-22 & 2023-24) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/
2	N-11012/37/2023-HFA-V- MoHUA (FTS-9155626) Dt. 01/09/2023	828.00	64.200 (2 nd Inst	Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a
3	N-11012/37/2023-HFA-V- MoHUA (FTS-9155626) Dt. 01/09/2023	375.750	28.800 (2 nd Inst	sum of Rs. 157.200 Lacs has been utilized for the purpose Raebareli Development Authority – AHP – 235
4	N-11012/37/2023-HFA-V- MoHUA(FTS-9155626) Dt-22/03/2024	345.330	4.800 (2 nd Inst	DU's at Barkhapur, Rae Bareli for which it was sanctioned and that the
5	N-11012/37/2023-HFA-V- MoHUA(FTS-9155626) Dt-22/03/2024	1,446.950	19.200 (2 nd Inst	balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
	Total	3,036.23	157.200	

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

U.C. Provided by VC - Raebareli Development Authority

Programme Officer

(अंदुल । सह चाहान), कार्यकम अधिकारी सडा Finance Controller SUDA UP

SUDA UP

Principal Secretary

Urban Employment & Poverty Alleviation Department,

Government of Uttar Pradesh

(अमृत अधिक प्रमुख स्वित प्रमुख स्वितास, चर्चक्र

गरीकी उस्पूलन भारती । स्तार प्रदेश राजना

Form of Utilization Certificate

PMAY (URBAN-AHP)

PRAYAGRAJ DEVELOPMENT AUTHORITY

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

SI 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-
1	N-11012/37/2023- HFA-V- MoHUA(FTS- 9155626) Dt-22/03/2024	345.330	-0.600 (2 nd Inst)	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,
2	N-11012/37/2023- HFA-V- MoHUA(FTS- 9155626) Dt-22/03/2024	1,446.95	4.800 (2 nd Inst)	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.
	TOTAL	1,792.28	4.200	

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

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

Programme officer

EJI EJETI EGEJI III A JA JECTION

कार्यक्रम अधिकारी, स्डा

Finance Controller SUDA UP

िस नियंत्रक

Principal Secretary

Urban Employment & Poverty Alleviation Department,

Government of Uttar Pradesh

इसल!

भार विकार्त । गरीदी उन्मूल १ वर्ष स्तार प्रस्ता के क

23

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

SI 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
]	N-11012/86/2018-HFA-I- UD (FTS-9056369) Dt. 16/03/2023	7,079.400	134.400 (1 st Inst)	(2022-23 & 2023-24) in favour of State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the
2	N-11012/3/2021-HFA-I- UD (FTS-9101759) Dt. 25/03/2025	2,647.500	116.100 (3rd Inst)	margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 307.500 Lacs has been
3	N-11012/3/2021-HFA-I- UD (FTS-9101759) Dt. 25/03/2025	767.100	57.000 (3rd Inst)	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.
	Total	10,494.00	307.500	

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

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

Programme Officer

SIMA UP (अनुस् सिंह चौहान), कार्यक्रम अधिकारी, सूडा Finance Controller

SUDA UP

Principal Secretary

Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh

प्रमुख स्वीत् भगर विकास, त्यास स्वीत मरीवी उन्यू**24** मर्गतास्य , स्रतार महितास्य

File No. N-11012/3/2021-HFA-I-UD (Computer No. 9101759)

Form of Utilization Certificate

PMAY (URBAN-AHP)

MORADABAD DEVELOPMENT AUTHORITY

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

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

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

LJI LJET/ LULJ/ III A JA JECTION

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

Principal Secretary

Urban Employment & Poverty Alleviation Department,

Government of Uttar Pradesh (संदूर्त आनंदाः प्रमुख साहेतः नगर विकासः स्वरात संद्र्यः सरीदी उन्मूलन् भार्यद्रमः स्तार प्रवेश शास्त्रः

26

Form of Utilization Certificate

PMAY (URBAN-AHP)

MORADABAD DEVELOPMENT AUTHORITY

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

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 6517.660 Lacs of grants sanctioned during the year (2023-24&2024-25) in favour of
1	N-11012/37/2023-HFA-V- MoHUA (FTS-9155626) Dt. 24/01/2024	998.660	8.400 (2 nd Inst)	State Urban Development Agency (SUDA-UP); under the
2	N-11012/37/2023-HFA-V- MoHUA (FTS-9155626) Dt. 24/01/2024	240.440	-1.200 (2 nd Inst)	Ministry/Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the
3	N-11012/37/2023-HFA-V- MoHUA(FTS-9155626) Dt. 22/03/2024	32.980	0.600 (2 nd Inst)	previous year, a sum of Rs. 46.200 Lacs has been utilized for the purpose
4	N-11012/37/2023-HFA-V- MoHUA(FTS-9155626) Dt. 22/03/2024	345.330	3.600 (2 nd Inst)	of MORADABAD DEVELOPMENT AUTHORITY, PMAY(U) - AHP - Vill. Dhakka-144 DUs for which it
5	N-11012/37/2023-HFA-V- MoHUA(FTS-91,55626) Dt. 22/03/2024	1,446.95	4.200 (2 nd Inst)	was sanctioned and that the balance amount remaining unutilized at the
6	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 25/03/2025	2,647.500	27.300 (3rd Inst)	end of the year has been surrendered to Government / will be adjusted towards the grants payable during the
7	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 25/03/2025	767.100	3.600 (3rd Inst)	next year.
8	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 25/03/2025	38.700	-0.300 (3rd Inst)	
	Total	6,517.660	46.200	

Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the 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

कार्यक्रम अधिकारी, सूडा

Principal Secretary

Urban Employment & Poverty Alleviation Department,

Government of Uttar Pradesh

प्रमुख पात्त. गगर विकास, 🔐 १२७. गरीवी उन्मूलन कार्यक्रम

उत्तरे प्रदेश शाला

File No. N-11012/3/2021-HFA-I-UD (Computer No. 9101759) Generated from eOffice by HIMANSHII KIIMAR ASO (HEA-V) - HK ASSISTANT SECTION OFFICER, MoHUA on 26/08/2025 10:37 am

Form of Utilization Certificate

PMAY (URBAN-AHP)

MORADABAD DEVELOPMENT AUTHORITY

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

SI No	Letter No. and date Release Order for this Value Project		Certified that out of Rs. 6517.660 Lac of grants sanctioned during the yea (2023-24&2024-25) in favour of Stat	
1	N-11012/37/2023-HFA-V- MoHUA (FTS-9155626) Dt. 24/01/2024	998.660	24.00 (2 nd Inst)	Urban Development Agency (SUDA- UP); under the Ministry/Department
2	N-11012/37/2023-HFA-V- MoHUA (FTS-9155626) Dt. 24/01/2024	240.440	-15.600 (2 nd Inst)	Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs.
3	N-11012/37/2023-HFA-V- MoHUA(FTS-9155626) Dt. 22/03/2024	32.980	0.600 (2 nd Inst)	134.400 Lacs has been utilized for the purpose of MORADABAD
4	N-11012/37/2023-HFA-V- MoHUA(FTS-9155626) Dt. 22/03/2024	345.330	7.200 (2 nd Inst)	DEVELOPMENT AUTHORITY, PMAY(U) - AHP- Near Eco Herbal Porth (Polyat 2) 422 DUs for which it
5	N-11012/37/2023-HFA-V- MoHUA(FTS-9155626) Dt. 22/03/2024	1,446.950	14.400 (2 nd Inst)	Park (Poket-2)- 432 DUs for which it was sanctioned and that the balance amount remaining unutilized at the end
6	N-11012/3/2021-HFA-1-UD (FTS-9101759) Dt. 25/03/2025	2,647.500	81.300 (3rd Inst)	of the year has been surrendered to Government / will be adjusted towards
7	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 25/03/2025	767.100	22.800 (3rd Inst)	the grants payable during the next year.
8	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 25/03/2025	38.700	-0.300 (3rd Inst)	
	Total	6,517.660	134.400	

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

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

ENTENENT LOUDININ ON SECTION

Finance Controller

SUDA UP

Principal Secretary

Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh

> प्रमुख सार ननर विकास, , 28

गरीदी उन्मूलन् प्रायक्ता

File No. N-11012/3/2021-HFA-I-UD (Computer No. 9101759)

Generated from eOffice by HIMANSHU KUMAR, ASO (HFA-V) - HK, ASSISTANT SECTION OFFICER, MOHUA on 26/08/2025 10:37 am

Form of Utilization Certificate

PMAY (URBAN-AHP)

MORADABAD DEVELOPMENT AUTHORITY

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

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 5278.560 Lacs of grants sanctioned during the year (2023-24&2024-25) in favour of State Urban
1	N-11012/37/2023-HFA-V- MoHUA(FTS-9155626) Dt. 22/03/2024	32.980	1.200 (2 nd Inst)	Development Agency (SUDA-UP); under the Ministry/Department Letter No. given in the margin and Rs.0.00 lacs account of
2	N-11012/37/2023-HFA-V- MoHUA(FTS-9155626) Dt. 22/03/2024	345.330	-3.600 (2 nd Inst)	unspent balance of the previous year, a sum of Rs. 78.600 Lacs has been utilized for the purpose of MORADABAD
3	N-11012/37/2023-HFA-V- MoHUA(FTS-9155626) Dt. 22/03/2024	1,446.95	7.800 (2 nd Inst)	DEVELOPMENT AUTHORITY, PMAY(U) – AHP – Shahpur Tigri Gata No357– 288 DUs for which it was
4	N-11012/3/2021-HFA-I- UD (FTS-9101759) Dt. 25/03/2025	2,647.500	58.500 (3rd Inst)	sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will
5	N-11012/3/2021-HFA-I- UD (FTS-9101759) Dt. 25/03/2025	767.100	14.400 (3rd Inst)	be adjusted towards the grants payable during the next year.
6	N-11012/3/2021-HFA-I- UD (FTS-9101759) Dt. 25/03/2025	38.700	0.300 (3rd Inst)	,
	Total	5,278.560	78.600	

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

Kind of checks exercised.

LJI LJETI LULJI III A JA JECTION

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

Programme Officer

श्रापंत्रम् अधिकारी, एडा

Finance Controller

Principal Secretary

Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh

> (अनुस्त साहित्य प्रमुख स्तर्यः वृत्यः विकासः 29 एतः गरीवी उन्यूलन कार्यक्षाः स्तारं प्रदेश श्रीकाः।

File No. N-11012/3/2021-HFA-I-UD (Computer No. 9101759)

ACCICTANT CECTION DESICED MAHITA ON 25/08/2025 10:27 3m

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

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 3453.300 Lacs of grants sanctioned during the year (2024-25) in favour of State
1	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 25/03/2025	2,647.500	89.100 (3rd Inst)	Urban Development Agency (SUDA-UP); under the
2	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 25/03/2025	767.100	14.700 (3rd Inst)	Ministry/Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the
3	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 25/03/2025	38.700	-0.600 (3rd Inst)	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.
	Total	3,453.300	103.200	

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

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

Programme Officer

(अतुल सिंह चौहान),

कार्यक्रम अधिकारी, सूडा

Finance Controller

SUDA UP

ित नियंत्रह

Principal Secretary

Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh

(समृत क्षति । प्रमुख । । नगर विकास, न. । । ।

गरीयी उन्मूल्यु व्यवस्थातः । स्तार प्रदेश शास्त्रा

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

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

2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the 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

कार्याम अधिकारी, सुद्य

Finance Controller SUDA UP

विस नियंत्रक

Principal Secretary

Urban Employment & Poverty Alleviation Department,

Government of Uttar Pradesh

मरोदी उन्मूलन जिल्हा स्तार **छी**स र

Form of Utilization Certificate

PMAY (URBAN-AHP)

Kanpur Development Authority

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

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 4665.000 Lacs of grants sanctioned during the year (2023-24 & 2024-25) in favour of State Urban Development Agency
1	N-11012/3/2021-HFA-I-UD- (FTS-9101759) 22/05/2023	936.900	210.00 (2 nd Inst)	(SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of
2	N-11012/37/2023-HFA-V- MoHUA (FTS-9155626) 26/05/2023	274.800	210.00 (2 nd Inst)	unspent balance of the previous year, a sum of Rs. 750.60 Lacs has been utilized for the purpose of Kanpur
3	N-11012/3/2021-HFA-I-UD (FTS-9101759) 25/03/2025	2,647.500	387.00 (3rd Inst)	Development Authority – AHP – 2208 DU's at Bhagirahi & janvi, Kanpur for which it was sanctioned and that the balance amount remaining
4	N-11012/3/2021-HFA-I-UD (FTS-9101759) 25/03/2025	767.100	-57.00 (3rd Inst)	unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable
5	N-11012/3/2021-HFA-I-UD (FTS-9101759) 25/03/2025	38.700	0.60 (3rd Inst)	during the next year.
	Total	4,665.000	750.600	

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

U.C. Provided by VC - KANPUR DEVELOPMENT AUTHORITY

Principal Secretary

Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh

> नगर विकास ... 32 गरीवी उन्मूलन् छायेत्राः ।

File No. N-11012/3/2021-HFA-I-UD (Computer No. 9101759)

File No. N-11012/3/2021-HFA-I-UD (Computer No. 9101759)

Generated from eOffice by HIMANSHU KUMAR. ASO (HFA-V) - HK. ASSISTANT SECTION OFFICER. MoHUA on 26/08/2025 10:37 am

Form of Utilization Certificate

PMAY (URBAN-AHP)

Kanpur Development Authority

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

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

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

U.C. Provided by VC - KANPUR DEVELOPMENT AUTHORITY

Programme Officer

LJI LJETI LOLJI III A JA JECTION

कार्यक्रम अधिकारी, सङ्

Finance Controller SUDA UP

वित्त निवंत्रक

Principal Secretary

Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh

> (शभृति ६०००) प्रमुख प्रमुख दिकार, गरीदी उन्दूषम् ५७० स्तर्भ प्रमुख रहे

Form of Utilization Certificate PMAY (URBAN-AHP)

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

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 5278.560 Lacs of grants sanctioned during the year (2023-24&2024-25) in
1	N-11012/37/2023-HFA-V- MoHUA(FTS-9155626) Dt.22/03/2024	32.980	1.200 (2 nd Inst)	favour of State Urban Development Agency (SUDA- UP); under the Ministry/
2	N-11012/37/2023-HFA-V- MoHUA(FTS-9155626) Dt.22/03/2024	345,330	7.200 (2 nd Inst)	Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous
3	N-11012/37/2023-HFA-V- MoHUA(FTS-9155626) Dt.22/03/2024	1,446.95	15.600 (2 nd Inst)	year, a sum of Rs. 184.500 Lacs has been utilized for the purpose of Kanpur
4	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 25/03/2025	2,647.500	120.900 (3rd Inst)	Development Authority – AHP – 576 DU's at Ramganga Enclave for which it was sanctioned and
5	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 25/03/2025	767.100	36.900 (3rd Inst)	that the balance amount remaining unutilized at the end of the year has been surrendered to Government
6	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 25/03/2025	38.700	2.700 (3rd Inst)	will be adjusted towards the grants payable during the next year.
	Total	5,278.560	184.500	

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

U.C. Provided by VC - KANPUR DEVELOPMENT AUTHORITY

Programme Officer

कार्यक्रम अधिकारी, सुडा

Finance Controller

Besser referre

Principal Secretary

Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh

> ्रीस्ट्राइट स्थार विकास स्थान यश्ची उन्हाल व्यक्तिस्ट्राइट

File No. N-11012/3/2021-HFA-I-UD (Computer No. 9101759)

Form of Utilization Certificate PMAY (URBAN-AHP)

Kanpur Development Authority

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

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

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

U.C. Provided by VC - KANPUR DEVELOPMENT AUTHORITY

Programme Officer

ान अविकास

Finance Controller

SABVITATION OF THE PROPERTY OF

Principal Secretary

Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh

> भूष्य भगर विभागः 35 । गरीदी उन्मूलन् भगनः स्तार प्रदेश सार्थाः

File No. N-11012/3/2021-HFA-I-UD (Computer No. 9101759)

Kanpur Development Authority

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

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 4228.240 Lacs of grants sanctioned during the year (2024-25) in favour of State Urban
1	N-11012/37/2023-HFA- V-MoHUA (FTS- 9155626) Dt. 25.03.2025	2838.780	178.200 (2 nd Inst)	Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the
2	N-11012/37/2023-HFA- V-MoHUA (FTS- 9155626) Dt. 25,03,2025	1389,460	222.600 (2 nd Inst)	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.
	Total	4228.240	400.800	

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

U.C. Provided by VC - KANPUR DEVELOPMENT AUTHORITY

Programme Officer

(अतुल । सह याहाग), कार्यक्रम अधिकारी, सूडा Finance Controller

SUDA HARRO

Principal Secretary

Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh

> (श्रुण स्ति । प्रमुख साल । प्रश्नर विकास का । परीका अभुद्रक कार्यका । स्वसार प्रकार सालका

File No. N-11012/3/2021-HFA-I-UD (Computer No. 9101759)

ACCICTANT CECTION OFFICED MAINIA -- 00 (00 (000) to 37 --

Form of Utilization Certificate PMAY (URBAN-AHP)

Kanpur Development Authority

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

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 4228.240 Lacs of grants sanctioned during the year (2022-23) in favour of State Urban
1	N-11012/37/2023-HFA- V-MoHUA (FTS- 9155626) Dt. 25.03.2025	2838.780	597.000 (2 nd Inst)	Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the
2	N-11012/37/2023-HFA- V-MoHUA (FTS- 9155626) Dt. 25.03.2025	1389.460	428.400 (2 nd Inst)	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.
	Total	4228.240	1025.400	

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

U.C. Provided by VC - KANPUR DEVELOPMENT AUTHORITY

Programme Officer

कार्पक्रम अधिकारी, सूटा

Finance Controller

SUPA BROND

Principal Secretary

Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh

> भगर विकास १०० - गाँकी अस्तु १००३ - स्टाली भगा

Form of Utilization Certificate

PMAY (URBAN-AHP)

GHAZIABAD DEVELOPMENT AUTHORITY

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

SI No	Letter No. and	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
1	N-11012/37/2023-HFA- V-MoHUA(FTS- 9155626) Dt.22/03/2024	32.980	9.00 (2 nd Inst)	Agency (SUDA-UP); under the Ministry/
2	N-11012/37/2023-HFA- V-MoHUA(FTS- 9155626) Dt.22/03/2024	345.330	12.620 (2 nd Inst)	of the previous year, a sum of Rs. 36.240 Lacs has been utilized for the
3	N-11012/37/2023-HFA- V-MoHUA(FTS- 9155626) Dt.22/03/2024	1,446.95	14.620 (2 nd Inst)	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.
	Total	1,825.26	36.240	

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

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

Programme Officer

कार्यक्रम अधिकारी, सुडा

Finance Controller

Principal Secretary

Urban Employment & Poverty Alleviation Department,

Government of Uttar Pradesh

गर विकास, का विकास गरीनी उन्मूलक 38 विकास स्टतार प्राप्त साला

Rampur Development Authority

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

SI No	Letter No. and date N-11012/86/2018-UD- HFA-I (FTS: 9056369) Dt. 12/05/2020	Release Order Value 840.00	Release for this Project 144.00 (1 st Inst)	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.
	Total	840.00	144.00	

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

U.C. Provided by VC - RAMPUR DEVELOPMENT AUTHORITY

Programme Officer

दार्कतम अधिकारी, सूडा

Finance Controller

CHIP AND

Principal Secretary

Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh

> म्बर्ग प्रस्ति हैं। स्थार प्रस्ति हैं। स्थार हिन्दू शिक्ष के

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

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

Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the 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.

Finance Controller

Principal Secretary

Urban Employment & Poverty Alleviation Department,

Government of Uttar Pradesh

गरीकी उन्मृद्ध**ा** कराहा । इसार प्रदश शास्त्र

Kanpur Development Authority

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

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

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

U.C. Provided by VC - KANPUR DEVELOPMENT AUTHORITY

Finance Controller

Principal Secretary

Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh

> गरीती उन्मूल41 विकास छतार प्रदेश शास्त्र .

File No. N-11012/3/2021-HFA-I-UD (Computer No. 9101759)

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)

SI 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-
1	N-11012/3/2021- HFA-I-UD (FTS- 9101759) Dt. 16/03/2023	324.600	106.800 (2 nd Inst)	UP); under the Ministry/ Department Letter No. give in the margin and Rs.0.00 lacs account of unsperbalance of the previous year, a sum Rs. 364.800 Lacs has been utilized for the purpose of JHANSI Development Authority, PMAY(U)-AHF 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 toward the grants payable during the next year.
2	N-11012/3/2021- HFA-I-UD-(FTS- 9101759) Dt.22/05/2023	196.800	121.200 (2 nd Inst)	
3	N-11012/37/2023- HFA-V-MoHUA (FTS-9155626) Dt. 26/05/2023	1,245.880	15.600 (2 nd Inst)	
4	N-11012/37/2023- HFA-V-MoHUA (FTS-9155626) Dt. 26/05/2023	936.900	121.200 (2 nd Inst)	
		2,704.180	364.800	

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

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

Programme Officer

कार्यक्रा आधेकारी, सुडा

Finance Controller

SUDA UP

Principal Secretary

Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh

> (अभृत स्वित्तः) प्रमुख दिवतः भगर विकासः । भरीदी अभूता । । । स्वति सम्बन्धाः

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

SI 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
1	N-11012/37/2023-HFA-V- MoHUA(FTS-9155626) Dt. 22/03/2024	345.330	0.600 (2 nd Inst)	Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs
2	N-11012/37/2023-HFA-V- MoHUA(FTS-9155626) Dt. 22/03/2024	1,446.95	15.00 (2 nd Inst	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,
3	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 25/03/2025	2,647.500	28.200 (3rd Inst)	PMAY(U) -AHP-192 DU'S at Lohra Mau Marg Scheme, Sultanpur for which it was sanctioned and that the
4	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 25/03/2025	767.100	5.700 (3rd Inst)	balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted
5	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 25/03/2025	38.700	0.300 (3rd Inst)	towards the grants payable during the next year.
	Total	5,245.580	49.800	

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

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

Programme Officer

LJI LJETI LULJIII A JA JECTION

(अतुल सिंह चौहान), कार्यक्रम अधिकारी, सूडा Finance Controller

SORA RIBINO

Principal Secretary

Urban Employment & Poverty Alleviation Department,

Government of Uttar Pradesh

प्यार विवेचार्यः चरीके अस्तुलन

Form of Utilization Certificate PMAY (URBAN-AHP)

UP Housing and Development Board

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

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 1255.159 Lacs of grants sanctioned during the year (2024-25) in favour of State Urban Development Agency
1	N-11012/37/2023- HFA-V-MoHUA- FTS-9155626 28/09/2024	558.700	160.800 (2 nd Inst)	(SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 336.600 Lacs has
2	N-11012/37/2023- HFA-V-MoHUA- FTS-9155626 28/09/2024	696.459	175.800 (2 nd Inst)	been utilized for the purpose of UP Housing and Development Board—AHP—672 DU'S at Sector 8-A, Jagrit Vihar, Meerut for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
	Total	1255.159	336.600	

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

Kind of checks exercised.

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

Programme Officer

स्तित्व त्याह वाहान्य

Finance Controller

SUDA UP

Principal Secretary

Urban Employment & Poverty Alleviation Department,

Government of Uttar Pradesh

मन्त्र विकासी । । । गरीवी अस्मूलन् । । । हरत्य अस्म

Form of Utilization Certificate PMAY (URBAN-AHP)

U. P. Housing and Development Board

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

SI No	Letter No. and date	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
1	N-11012/37/2023-HFA-V MoHUA(FTS-9155626) 22/03/2024	345,330	-2.40 (2 nd Inst)	Urban Development Agency (SUDA- UP); under the Ministry/ Department Letter No. given in the margin and
2	N-11012/37/2023-HFA- V-MoHUA(FTS-9155626) 22/03/2024	1,446.95	3.40 (2 nd Inst)	Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 39.300 Lacs has been utilized for the
3	N-11012/37/2023-HFA- V-MoHUA-FTS-9155626 28/09/2024	696.459	30.00 (3 rd Inst)	purpose of U.P. Housing and Development Board, PMAY(U) – AHP–144 DU'S at Sector-4, Jagriti
4	N-11012/37/2023-HFA- V-MoHUA-FTS-9155626 28/09/2024	558.700	8.700 (3 rd Inst)	Vihar, Meerut for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
	Total	3,047.439	39.300	

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

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

Programme Officer

(अतुल सिंह चीहान), कार्यक्रम अधिकारी, सूडा Finance Controller

SUDA UP.

Principal Secretary

Urban Employment & Poverty Alleviation Department,

Government of Uttar Pradesh

त्तार विकास, १०० नहीं अस्तित्व

चरतर प्रदेश के ।

Form of Utilization Certificate PMAY (URBAN-AHP)

U. P. Housing and Development Board

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

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 1255.159 Lacs of grants sanctioned during the year (2024-25) in favour of State Urban
1	N-11012/37/2023-HFA-V- MoHUA-FTS-9155626 Dt. 28/09/2024	696.459	20.400 (2 nd Inst)	Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the
2	N-11012/37/2023-HFA-V- MoHUA-FTS-9155626 Dt. 28/09/2024	558.700	24.000 (2 nd Inst)	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.
	Total	1255.159	44.400	

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

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

Programme Officer

अनुल स्थिह मोहान), कार्यक्रम अधिकारी, सरा Finance Controller

SUDA UP

Principal Secretary

Urban Employment & Poverty Alleviation Department,

Government of Uttar Pradesh

े प्रेम्स्य ६०६ नगर विकास, १०१६ व अधिक उत्तर्भक्त ५००० व कराह १९५४ क

UP Housing and Development Board

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

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 1268.889 Lacs of grants sanctioned during the year (2024-25) in favour of State Urban
1	N-11012/37/2023-HFA- V-MoHUA-FTS-9155626 28/09/2024	696.459	133.200 (3 rd Inst)	Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of
2	N-11012/37/2023-HFA- V-MoHUA-FTS-9155626 28/09/2024	558.700	55.200 (3 rd Inst)	unspent balance of the previous year, a sum of Rs. 189.00 Lacs has been utilized for the purpose of UP Housing and
3	N-11012/37/2023-HFA- V-MoHUA-FTS-9155626 28/09/2024	13.730	0.600 (3 rd Inst)	Development Board- AHP - 528 DU'S at Civil Lines, Gonda for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
	Total	1268.889	189.00	

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

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

Programme Officer

कार्यक्रम अधिकारी, सूडा

Finance Controller

SUBAHUNO

Principal Secretary

Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh

> (भिनुष्य स्थारेत समुद्ध स्थार पर्यात विकास स्थार प्रतीयो अस्थित स्थारित स्थारकार

Form of Utilization Certificate PMAY (URBAN-AHP)

U. P. Housing and Development Board

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

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 4806.910 Lacs of grants sanctioned during the year (2024-25) in favour of State Urban Development
1	N-11012/37/2023-HFA- V-MoHUA-FTS- 9155626 Dt-28/09/2024	434.100	521.400 (3 rd Inst)	Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year a sum of Re. 700 800
2	N-11012/37/2023-HFA- V-MoHUA-FTS- 9155626 Dt-28/09/2024	141.000	149.400 (3 rd Inst)	of the previous year, a sum of Rs. 799.800 Lacs has been utilized for the purpose of U.P. Housing and Development Board, PMAY(U) -AHP-2128 DU'S at Sector-10
3	N-11012/37/2023-HFA- V-MoHUA-FTS- 9155626 Dt-28/09/2024	3.600	18.000 (3 rd Inst)	B, Awadh Vihar, Lucknow for which it was sanctioned and that the balance amount remaining unutilized at the end of the year
4	N-11012/37/2023-HFA- V-MoHUA-FTS- 9155626 Dt-25/03/2025	2838.750	81.60 (3 rd Inst)	has been surrendered to Government / will be adjusted towards the grants payable during the next year.
5	N-11012/37/2023-HFA- V-MoHUA (FTS- 9155626) Dt-25/03/2025	1,389.460	29.40 (3 rd Inst)	
	Total	4,806.910	799.800	

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

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

Programme Officer

कार्यक्रम अधिकारी, सूडा

Finance Controller

श्री से विश्व श्री में विश्व

Principal Secretary

Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh

> प्रभुद्धः भाषर विकास, करणः अतीयो उन्यूजन कार्यक्रमः **स्त्यर 48त सा**जनः

File No. N-11012/3/2021-HFA-I-UD (Computer No. 9101759)

consisted from office by DIMANICULI VIMAD ACC (DEA-1/) - DV ACCICTANT CECTION OFFICED MODILA on 26/00/2025 10:27 am

Director SUDA UP

नेवेशक

सूखा

Ghaziabad Development Authority

(M/s SCC Builders Pvt.Ltd.)

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

SI 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
1	N-11012/12/2022-HFA- V-UD (FTS-9124663) Dt. 14/09/2022	1425.280	3.600 (2 nd Inst)	Development Agency (SUDA-UP); under the Ministry/Department Letter No. given in the margin and Rs.0.00 lacs
2	N-11012/12/2022-HFA- V-UD (FTS-9124663) Dt. 14/09/2022	1943.390	52.519 (2 nd Inst)	account of unspent balance of the previous year, a sum of Rs. 113.071 Lacs has been utilized for the purpose of
3	N-11012/12/2022-HFA- V-UD(FTS-9124663) Dt.28/03/2022	2506.490	56.952 (2 nd Inst)	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.
	Total	5875.160	113,071	

Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the 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

कार्यक्रम अधिकारी, सूडा

Finance Controller

Principal Secretary

Urban Employment & Poyerty Alleviation Department, Government of Uttar Pradesh

> स्वार विकास, १०० वरीया उद्भाव प्रदेश करा । स्तार प्रदेश करा

File No. N-11012/3/2021-HFA-I-UD (Computer No. 9101759)

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.

SI 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
1	N-11012/37/2023-HFA- V-MoHUA (FTS- 9155626) Dt. 26/05/2023	1,245.880	42,600 (SUDA-UP); un Letter No. given	(SUDA-UP); under the Ministry/Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous
2	N-11012/37/2023-HFA- V-MoHUA (FTS- 9155626) Dt. 26/05/2023	936.900	43.200 (2 nd lnst)	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.
	Total	2,182,780	85.800	·

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

U.C. Provided by VC - GHAZIABAD DEVELOPMENT AUTHORITY

Programme Officer

्रम्तुल स्टि याकार्य.

Finance Controller SUDA UP

ित्र नियंत्रक

Principal Secretary

Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh

> (लगुप स्थितः) म्युद्धः १०१९ विकासः सरीकी उन्युक्तः स्वर् सरीकी उन्युक्तः

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.

SI 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
1	N-11012/37/2023-HFA- V-MoHUA (FTS- 9155626)) Dt. 01/09/2023	828.00	208.200 (2 nd lnst)	(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
2	N-11012/37/2023-HFA- V-MoHUA (FTS- 9155626)) Dt. 01/09/2023	375.750	176.400 (2 nd Inst)	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
3	N-11012/37/2023-HFA- V-MoHUA(FTS- 9155626) Dt. 22/03/2024	345.330	4.200 (2 nd lnst)	was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be
4	N-11012/37/2023-HFA- V-MoHUA(FTS- 9155626) Dt. 22/03/2024	1,446.95	18.600 (2 nd Inst)	adjusted towards the grants payable during the next year.
	Total	2,996.03	407.400	

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

U.C. Provided by VC - GHAZIABAD DEVELOPMENT AUTHORITY

Programme Officer

(अतुल सिंह चौहान), कुर्यक्रम अधिकारी, सूडा Finance Controller

SUPANIBATE

Principal Secretary

Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh

> (डामृत अभिकार प्रमुख क पन्तर विकास, क स्थिति स्थिति कार्य एसार क्रिकेट

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.

SI 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
1	N-11012/12/2022-HFA- V-UD (FTS-9124663) Dt. 14/09/2022	1425.280	-1.200 (2 nd lnst)	Development Agency (SUDA-UP); under the Ministry/Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs.
2	N-11012/12/2022-HFA- V-UD (FTS-9124663) Dt. 14/09/2022	1943.390	241,200 (2 nd lnst)	of Ghaziabad Development Authority (M/Mahalaxmi Build Tech Ltd.) – AHP – 946 DU'S at Migsan Atharva Yojna,
3	N-11012/12/2022-HFA- V-UD(FTS-9124663) Dt. 28/03/2022	2506.490	256.800 (2 nd Inst)	Ghaziabad for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
	Total	5875.160	496.800	

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

Kind of checks exercised.

U.C. Provided by VC - GHAZIABAD DEVELOPMENT AUTHORITY

Programme Officer

Finance Controller

Principal Secretary

Urban Employment & Poverty Alleviation Department,

B4(47

Government of Uttar Pradesh (अभा अ.म.

> THE TOURS!, ". Nich line elege to 1

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.

SI 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
1	N-11012/86/2018-HFA-I- UD (FTS-9056369) Dt. 26/03/2024	1021.800	88.200 (1 st Inst)	(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.
	Total	1021.800	88.200	

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

Kind of checks exercised.

LJI LJETI LULJIIII D DA DECTION

U.C. Provided by VC - GHAZIABAD DEVELOPMENT AUTHORITY

Programme Officer

(अर्तुल सिंह चीहीन), कार्यक्रम अधिकारी, सूडा Finance Controller SUDA UP

िता नियंत्रक

Principal Secretary

Urban Employment & Poverty Alleviation Department,

Government of Uttar Pradesh (ਵਸ੍ਵਰ ਕਰਜ਼ਨ

ે પ્રમુશ હવા ... વામ વિધાના, વા ... યાપીની ઉપયુક્ત કા... હાતમ

U. P. Housing and Development Board

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

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 578.700 Lacs of grants sanctioned during the year (2024-25) in favour of State Urban Development
1	N-11012/37/2023- HFA-V-MoHUA- FTS-9155626 28/09/20242	434.100	75.900 (3 rd Inst)	Agency (SUDA-UP); under the Ministry/Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sun of Rs. 103.200 Lacs has been utilized for the purpose of U. P. Housing and
2	N-11012/37/2023- HFA-V-MoHUA- FTS-9155626 28/09/20242	141.000	25.800 (3 rd Inst)	Development Board, PMAY(U) -AHP-672 DU'S at Sector-3 (Part-I) Awadh Vihar, Lucknow for which it was sanctioned and that the balance amount remaining unutilized at the end of the year
3	N-11012/37/2023- HFA-V-MoHUA- FTS-9155626 28/09/20242	3.600	1.500 (3 rd Inst)	has been surrendered to Government / will be adjusted towards the grants payable during the next year.
	Total	578.700	103.200	

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

Kind of checks exercised.

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

कार्यक्रम अधिकारी, सूडा

Finance Controller

SUDA UP

वित्त नियंत्रक

Principal Secretary

Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh

(6750 615)

चन्त्र विवयते 54. चरीयी अनुसार तान

File No. N-11012/3/2021-HFA-I-UD (Computer No. 9101759)

स्तारे प्रदेश राजा... Generated from eOffice by HIMANSHII KIIMAR ASO (HEA-VI - HK ASSISTANT SECTION DEFICER MOHILA on 26/08/2025 10:37 am

Form of Utilization Certificate

PMAY (URBAN-AHP)

UP Housing and Development Board

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

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

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

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

Programme Officer

LJI LJETI LULJIIII A JA JECTION

(अतुल सिंह चौहान), कार्यक्रम अधिकारी, सूडा

Finance Controller SUDA UP

िक नियंत्रह

Principal Secretary

Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh

> (अमृत शिका है। प्रमुख है। पार विकास, कर सरीवी अम्बिक कर एस्तर प्रमुख

Form of Utilization Certificate PMAY (URBAN-AHP)

UP Housing and Development Board

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

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 2032.720 Lacs of grants sanctioned during the year (2023-24) in favour of State Urban
2	N-11012/37/2023-HFA-V- MoHUA (FTS-9155626) Dt. 24/01/2024	240,440	1.2000 (2 nd Inst)	Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs
4	N-11012/37/2023-HFA-V- MoHUA(FTS-9155626) Dt. 22/03/2024	1,446.95	45.00 (2 nd Inst)	account of unspent balance of the previous year, a sum of Rs. 56.40 Lacs has been utilized for the purpose of UP
5	N-11012/37/2023-HFA-V- MoHUA(FTS-9155626) Dt. 22/03/2024	345.330	10.200 (2 nd lnst)	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.
	Total	2,032.720	56.40	

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

Kind of checks exercised.

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

Programme Officer

(अतुल सिंह चौहान), कार्यक्रम अधिकारी, सूझ Finance Controller

SUDA LIP.

Principal Secretary

Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh

(शहूत स्विक्तः) प्रमुखः नन्त्र विकासः

गर्तमा उन्हरू स्टब्स् र सा

Form of Utilization Certificate

PMAY (URBAN-AHP)

UP Housing and Development Board

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

SI 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
3	N-11012/37/2023-HFA-V- MoHUA-FTS-9155626 28/09/2024	558.700	285.000 (2 nd Inst)	Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs
4	N-11012/37/2023-HFA-V- MoHUA-FTS-9155626 28/09/2024	696.459	238.200 (2 nd Inst)	account of unspent balance of the previous year, a sum of Rs. 535.800 Lacs has been utilized for the purpose of UP
5	N-11012/37/2023-HFA-V- MoHUA-FTS-9155626 28/09/2024	13.730	12.600 (2 nd Inst)	Housing and Development Board—AHP – 1344 DU'S at Vill. Kankaha, Mohanlalganj, Lucknow for which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
-	Total	1268.889	535.800	

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

Kind of checks exercised.

LJI LJETI LOEJIII A JA JECTION

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

Programme Officer SUDA UP

(अतून शिंह चीहान), कार्वक्रम अधिकारी, सूडा

Principal Secretary

Urban Employment & Poverty Alleviation Department,

Government of Uttar Pradesh (প্রভাব প্রভিত্তি

भवर विद्याती क

File No. N-11012/3/2021-HFA-I-UD (Computer No. 9101759)

Form of Utilization Certificate

PMAY (URBAN-AHP)

U. P. Housing and Development Board

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

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 1825.260 Lacs of grants sanctioned during the year (2023-24) in favour of State Urban
1	N-11012/37/2023-HFA-V- MoHUA(FTS-9155626) Dt.22/03/2024	1,446.95	4.800 (2 nd Inst)	Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs
2	N-11012/37/2023-HFA-V- MoHUA(FTS-9155626) Dt.22/03/2024	345.330	-1.200 (2 nd Inst)	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-
3	N-11012/37/2023-HFA-V- MoHUA(FTS-9155626) Dt.22/03/2024	32.980	0.600 (2 nd Inst)	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.
	Total	1,825.260	4.200	

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

Kind of checks exercised.

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

Programme Officer

क्रियुल ।सह यहान),

कार्यक्रम अधिकारी, सूडा

Finance Controller

SUDA UP

Principal Secretary

Urban Employment & Poverty Alleviation Department,

Government of Uttar Pradesh

(अमृत अभिजात प्रमुख चरित्र प्रमुख चिकास, १८५० -महोदी अम्पतात

THE SIST

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

SI 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
1	N-11012/86/2018-HFA-1-UD (FTS-9056369) Dt. 22.03,2024	345.330	0.600 (2 nd Inst)	Urban Development Agency (SUDA- UP); under the Ministry/ Department Letter No. given in the margin and
2	N-11012/37/2023-HFA-V- MoHUA(FTS-9155626) Dt. 22.03.2024	1,446.95	15.000 (2 nd Inst)	Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 204.00
3	N-11012/37/2023-HFA-V- MoHUA(FTS-9155626) Dt. 22.03.2024	2,647.500	28.200 (2 nd Inst)	Lacs has been utilized for the purpose of U.P. Housing and Development Board,
4	N-11012/3/2021-HFA-I-UD (FTS-9101759) Dt. 25.03.2025	2838.750	97.800 (3 rd Inst)	PMAY(U) -AHP-1200 DU'S at Sector 15, Majhola Yojana, Moradabad for
5	N-11012/37/2023-HFA-V- MoHUA (FTS-9155626) Dt. 25.03.2025	1,389.460	62.400 (3 rd Inst)	which it was sanctioned and that the balance amount remaining unutilized at the end of the year has been surrendered to Government / will be adjusted towards the grants payable during the next year.
	Total	8,667.990	204.000	9

Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the 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

LJI LJETI EULJIIII DA DECITOR

कार्यक्रम अधिकारी, सूडा

Finance Controller

Principal Secretary

Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh

> (शनृत कार्राः मगर विकास, 😙 🤒 गरीदी उत्पूलन् विकास स्तार मध्य राजन

File No. N-11012/3/2021-HFA-I-UD (Computer No. 9101759)

Muzaffar Nagar Development Authority

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

SI No	Letter No. and date	Release Order Value	Release for this Project	Certified that out of Rs. 3735.670 Lac of grants sanctioned during the year (2022-23& 2023-24) in favour of State	
]	N-11012/12/2022-HFA-V- UD (FTS-9124663) Dt-14/09/2022	1943.390	51.396 (2 nd Inst)	Urban Development Agency (SUDA- UP); under the Ministry/ Department Letter No. given in the margin and	
2	N-11012/37/2023-HFA- V-MoHUA(FTS- 9155626) Dt. 22/03/2024	1,446.95	2.400 (2nd Inst)	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	
3	N-11012/37/2023-HFA- V-MoHUA(FTS- 9155626) Dt. 22/03/2024	345.330	1.200 (2nd lnst)	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.	
	Total	3,735.670	54.996		

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

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

Programme Officer

कार्यक्रम अधिकारी, राखा

Finance Controller

SUDA UP

Principal Secretary

Urban Employment & Poverty Alleviation Department,

Government of Uttar Pradesh

्रामुख चले. भगर विकास, भग । गराबी उम्मूलन् भाषाना । स्रतार ग्रद्ध सामग्र

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
1	N-11012/37/2023-HFA-V- MoHUA (FTS-9155626) Dt. 28.09.24	225.900	76.800 (3 rd Inst)	State Urban Development Agency (SUDA-UP); under the Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of the previous year, a sum of Rs. 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.
	Total	225.900.	76.800	

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

Kind of checks exercised.

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

Programme Officer

क्रावंका विकास सुदा

Finance Controller

SUDA UP.

Principal Secretary

Urban Employment & Poverty Alleviation Department,

Government of Uttar Pradesh

प्रमुख स्तानका प्रमुख स्तानका भगत विकास, राज ! मरीवी सम्भूलन कार्यक्रका स्टार प्र**देश** सारवा

File No. N-11012/3/2021-HFA-I-UD (Computer No. 9101759)

Director SUDA UP

भेड्याक

(180)

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
1	N-11012/37/2023-HFA-V- MoHUA (FTS-9155626) Dt. 28.09.2024	225.900	149.100 (3 rd Inst)	State Urban Development Agency (SUDA-UP); under the
2	N-11012/37/2023-HFA-V- MoHUA (FTS-9155626) Dt. 28.09.2024	30.3	30.3 (3 rd Inst)	Ministry/ Department Letter No. given in the margin and Rs.0.00 lacs account of unspent balance of
3	N-11012/37/2023-HFA-V- MoHUA (FTS-9155626) Dt. 28.09.2024	3.00	3.00 (3 rd Inst)	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.
	Total	259,200	182.400	

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

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

Programme Officer

कार्यक्रम अधिकारी, सूडा

Finance Controller

Principal Secretary

Urban Employment & Poverty Alleviation Department,

Government of Uttar Pradesh (अन्ति वार्गायाः)

प्रमुख सार्थन, नगर विकास, मन्तर के गरीवी उन्तूलन कार्यक्रिक । उत्तर प्र**64** साराना

File No. N-11012/3/2021-HFA-I-UD (Computer No. 9101759)

Generated from eOffice by HIMANSHU KUMAR, ASO (HFA-V) - HK. ASSISTANT SECTION OFFICER, MoHUA on 26/08/2025 10:37 am