

PAO(Sectt.)/HUA/Admin/Advice/2021-22/2129-30

GOVERNMENT OF INDIA

PAO(Sectt.), Ministry of Housing and Urban Affairs

507-C Wing, Nirman Bhawan, New Delhi

Telephone No: 23062664 Fax No: 23062664

To,
The General Manager,
Reserve Bank of India,
Central Accounts Section,
Additional Office Building,
East High Court Road,
NAGPUR - 440 001

Code No:	707
Advice No:	738
Advice Date:	28/03/2022

Sir,

Please debit our account with Rs. **7,53,60,00,000/- (Seven Hundred Fifty Three Crore Sixty Lakh Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **March,2022**The Amount to be Settled: **March,2022**

Sl.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	UTTAR PRADESH	115	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	7,53,60,00,000	N-11012/18/2022-HFA-V-UD (FTS-9125316) dated 26/03/2022
GRAND TOTAL:				7,53,60,00,000	

Signature of the authorized official



(Anthony Kujur)

Sr. Accounts Officer

1. O/o Accountant General TAD-Wing (Accounts & Entitlement))-I, Uttar Pradesh,20,Sarojini Naidu Marg, Praygraj -211001

(कार्यालय महालेखाकार (लेखा व हकदारी) - प्रथम, प्रयागराज २०, सरोजनी नायडू मार्ग, प्रयागराज - २११००१)

2/ Sh. B.K. Mandal, US (HFA V), M/o Housing and Urban Affairs, New Delhi-110011.

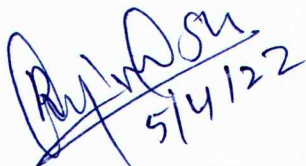


Anthony Kujur
Sr. Accounts Officer

④ AO-HFA

② Man-Cell

③ MIS-HFA



5/4/22

No. N-11012/18/2022-HFA-V-UD (FTS-9125316)

Government of India
Ministry of Housing & Urban Affairs
HFA-V Division

Room No. 03, Technical Cell, Gate No. 7,
Nirman Bhawan, New Delhi-110011

Dated: 26.03.2022

To

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

Sub: **Release of Rs. 75,360.00 lakh to State Govt. of Uttar Pradesh as part amount of 1st installment of Central Assistance for various BLC (New Construction) and BLC (Enhancement) projects approved in various CSMC meetings under PMAY-U Mission - reg.**

Sir,

I am directed to convey the Sanction of the Competent Authority for release of **Rs. 7,53,60,00,000/- (Rupees Seven Hundred Fifty Three Crore and Sixty Lakh only)** to State Govt. of Uttar Pradesh as part amount of 1st installment of Central Assistance (**other than SC/ST Component**) for various BLC (New Construction) and BLC (Enhancement) projects approved in various CSMC meetings for Creation of Capital Assets under Pradhan Mantri Awas Yojana – Urban (PMAY-U) Mission for FY 2021-22.

2. The statement showing details of the projects against which the above Central Assistance is being released towards part amount of 1st installment of Central Assistance is at **Annexure** and also as under:

(Rs. in lakh)						
S. No.	CSMC No.	CSMC date	No. of projects for which funds being released/ Project Name	Funds already released as part amount of 1 st installment of Central Assistance for other than SC/ST component	Funds already released as part amount of 2 nd installment of Central Assistance for other than SC/ST component	Funds being released in this sanction as part amount of 1 st installment of Central Assistance for other than SC/ST component
i.	17	20.12.2016	1 BLC (NC)	490.20	490.20	12.00
ii.	33	27.04.2018	40 BLC (NC)	2,519.40	2,519.40	355.20
iii.	39	30.10.2018	56 BLC (NC) & 4 BLC (Enh.)	4,363.80	0.00	1,708.20
iv.	52	20.01.2021	18 BLC (NC) & 4 BLC (Enh.)	0.00	0.00	5,666.40
v.	53	22.02.2021	71 BLC (NC) & 15 BLC (Enh.)	0.00	0.00	20,976.60
vi.	56	23.11.2021	144 BLC (NC) & 9 BLC (Enh.)	25.80	0.00	46,272.00
Sub-total (A)				7,399.20	3,009.60	74,990.40
vii.	32	26.03.2018	Sitapur ULB	0.00	0.00	7.80
viii.	33	27.04.2018	BLC (NC) project at Hyderabad	0.00	0.00	45.00



			ULB and BLC (E) projects at Bilariganj and Ganj Muradabad ULBs			
ix.	34	30.05.2018	BLC (E) projects at Mahilabad, Barkhera, Gulariya Bhindara and Sitapur ULBs	0.00	0.00	31.80
x.	36	24.07.2018	BLC (NC) project at Mankapur ULB and BLC (E) projects at Nawabganj and Bakshi ka Talab ULBs	0.00	0.00	67.80
xi.	39	30.10.2018	BLC (NC) project at Jhalu ULB	0.00	0.00	217.20
Sub-total (B)				0.00	0.00	369.60
Total (A+B)				7,399.20	3,009.60	75,360.00

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

- i. PMAY-U, being a Centrally Sponsored Scheme (CSS), the State Govt. should strictly follow the revised procedure of fund flow as per instructions issued by Department of Expenditure, Ministry of Finance, Government of India vide O.M. No. 1(13)PFMS/FCD/2020 dated 23rd March, 2021. These instructions have been made effective from 1st July 2021 which inter-alia provides that
 - a. The State Govt. will transfer the Central Assistance to the designated Single Nodal Agency (SNA) within a period of 21 days of its receipt. Corresponding State share should be released as early as possible and not later than 40 days of release of the Central share. The Central share shall not be diverted to the Personal Deposit (PD) account or any other account by the State Govt. State Govt./SNA/Implementing Agencies (IAs) shall not transfer scheme-related funds to any other bank account, except for actual payments under the scheme.
 - 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 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.

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- 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.
- ii. 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.
- iii. 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).
- iv. The State Government and implementing agency shall put in place a monitoring system to ensure that the project(s) achieve scheduled milestone and envisaged outcomes including implementation of reforms and other conditionalities required under the scheme.
- v. The State Government shall utilize the grant in accordance with the approved guidelines for the implementation of PMAY-U Mission.
- vi. The State Government shall furnish the UCs of the Grant released in the prescribed format as per GFR 2017 as provided in the scheme guidelines.
- vii. The State Government shall ensure the geo-tagging of all houses approved under BLC component of PMAY-U Mission and subsequent release by the State Government to beneficiaries should be made in 3-4 installments depending on the progress/stage of construction of house.
- viii. The State Government shall be required to certify that the specifications of the houses conform to NBC/IS Standards and that requisite infrastructure will be provided by the State Government/ULB. State Govt. shall also ensure that there should be no duplication/change in the identified beneficiaries.
- ix. The State Government shall submit the Action Taken Report (ATR) on the observations/recommendations of Third Party Quality Monitoring Agency (TPQMA) for quality monitoring purpose before release of subsequent installment.
- x. The State should ensure that Model Code of Conduct is not violated while releasing funds to Implementing Agencies/ULBs/Beneficiaries.
4. The expenditure involved is debitable to the following Head of Accounts under Demand No. 59 of the Ministry of Housing and Urban Affairs for the year 2021-22:

Major Head	3601	Grants-in-aid to State Governments
Sub-Major Head	06	Centrally Sponsored Schemes
Minor Head	101	Central Assistance/Share
Sub Head	31	Pradhan Mantri Awas Yojana (Urban)
Detailed Head	01	Assistance to State Governments for PMAY-U
Object Head	31.01.35	Grants for Creation of Capital Assets

5. The amount will be credited to the State Government's Account at Reserve Bank of India, CAS, Nagpur as per procedure laid down by Ministry of Finance, Department of Expenditure in this regard.

6. This being the first instalment of Central Assistance, no UC is required/due for above release.

7. As per rule 236(1) of GFR, 2017, the relevant accounts of the Grantee Institution(s)/Organisation(s) shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the Institution or Organisation is called upon to do so.

8. This issues with the concurrence of the Finance Division vide their **Notes # 16-18** of even number dated **23.03.2022**.

9. This sanction has been registered at **S. No. 463** in the Sanction Register of HFA Mission Directorate of the Ministry of HUA for the year 2021-22.

Yours faithfully,

(B.K. Mandal)
26/03/2022

Under Secretary to the Government of India
Tel.: 011-23063285

Copy to:

1. Additional Chief Secretary, Urban Development and Housing Department, State Govt. of Uttar Pradesh, Lucknow
2. Accountant General (A&E), Uttar Pradesh
3. Dir. (IFD), MoHUA
4. Dir. (HFA-1&3), MoHUA
5. DS (Budget), MoHUA
6. NITI Aayog, SP Divn./DR Divn., New Delhi
7. O/o CGA, Mahalekha Niyantak 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)
26/03/2022

Under Secretary to the Government of India

State Name: Uttar Pradesh Financial Year: 2011-12 Attachment ID: EATTACHA0920112013201M001M File No: 9125116 Budget Head: 5401 06 101 31 01 15 (OT) Annexure Attachment Date: 21/03/2012

Sl. No.	Mission Component	City	Project Name	ESMC Date	Project Cost (Rs. in lakhs)	Entire Share (Rs. in lakhs)	Beneficiary as per DPR				Beneficiary Attached				Installment Details		Sanction Made (Rs. in lakhs)			Beneficiary Sanctioned			Already Released 1st Installment (Rs. in lakhs)			Already Released 2nd Installment (Rs. in lakhs)		
							OT	SC	ST	Total	OT	SC	ST	Total	Installment No.	Release No.	OT	SC	ST	OT	SC	ST	OT	SC	ST	OT	SC	ST
							1	...	Bareilly	Bareilly H.A. Phase II T. 138220000011491	20/12/2010	12.12.0000	1382200000	840	0	0	840	837	0	0	837	1	1	12.000000	0.000000	0.000000	837	0
Grand Total							840	0	0	840	837	0	0	837			12.000000	0.000000	0.000000	837	0	0	490.20000000	48.60000000	1.80000000	490.20000000	36.60000000	1.80000000

9

Sl No	Mission Component	City	Project Name	CSM Date	Project Cost (Rs in lakhs)		Central Share (Rs in lakhs)		Beneficiary in No/DPN		Beneficiary Attached		Statement Details	Release No	OT	SC	ST	Total	OT	SC	ST	Total	Sanction Made (Rs in lakhs)	Sanctioned	Beneficiary	Already Released 31st September (Rs in lakhs)
					OT	SC	ST	Total	OT	SC	ST	Total														
1	Adar		Project 1 (2980119803841)	07/10/2018	287	286	286	286	0	0	286	286	1				286	1			286	0.00000000			12.60000000	0.00000000
2	Ashram		Project 1 (2980119803841)	07/10/2018	162	161	161	161	0	0	161	161	1				161	1			161	0.00000000			0.00000000	0.00000000
3	Adar		Project 1 (2980119803841)	07/10/2018	399	398	398	398	0	0	398	398	1				398	1			398	2.80000000			2.80000000	0.00000000
4	Adar		Project 1 (2980119803841)	07/10/2018	218	217	217	217	0	0	217	217	1				217	1			217	11.80000000			11.80000000	0.00000000
5	Adar		Project 1 (2980119803841)	07/10/2018	591	590	590	590	0	0	590	590	1				590	1			590	46.20000000			46.20000000	0.00000000
6	Adar		Project 1 (2980119803841)	07/10/2018	177	176	176	176	0	0	176	176	1				176	1			176	109.60000000			109.60000000	7.20000000
7	Shrihari Nagar		Project 1 (2980119803841)	07/10/2018	391	389	389	389	0	0	389	389	1				389	1			389	109.60000000			109.60000000	7.20000000
8	Adar		Project 1 (2980119803841)	07/10/2018	572	570	570	570	0	0	570	570	1				570	1			570	221.20000000			221.20000000	16.60000000
9	Adar		Project 1 (2980119803841)	07/10/2018	241	240	240	240	0	0	240	240	1				240	1			240	19.80000000			19.80000000	5.40000000
10	Adar		Project 1 (2980119803841)	07/10/2018	249	248	248	248	0	0	248	248	1				248	1			248	124.60000000			124.60000000	0.00000000
11	Adar		Project 1 (2980119803841)	07/10/2018	259	257	257	257	0	0	257	257	1				257	1			257	127.20000000			127.20000000	0.00000000
12	Adar		Project 1 (2980119803841)	07/10/2018	1014	1013	1013	1013	0	0	1013	1013	1				1013	1			1013	21.00000000			21.00000000	18.60000000
13	Adar		Project 1 (2980119803841)	07/10/2018	309	308	308	308	0	0	308	308	1				308	1			308	40.80000000			40.80000000	18.60000000
14	Adar		Project 1 (2980119803841)	07/10/2018	384	383	383	383	0	0	383	383	1				383	1			383	68.20000000			68.20000000	6.60000000
15	Adar		Project 1 (2980119803841)	07/10/2018	227	226	226	226	0	0	226	226	1				226	1			226	10.20000000			10.20000000	0.00000000
16	Adar		Project 1 (2980119803841)	07/10/2018	81	79	79	79	0	0	79	79	1				79	1			79	0.00000000			0.00000000	0.00000000
17	Adar		Project 1 (2980119803841)	07/10/2018	29	28	28	28	0	0	28	28	1				28	1			28	19.20000000			19.20000000	0.00000000
18	Adar		Project 1 (2980119803841)	07/10/2018	146	145	145	145	0	0	145	145	1				145	1			145	26.20000000			26.20000000	0.00000000
19	Adar		Project 1 (2980119803841)	07/10/2018	147	146	146	146	0	0	146	146	1				146	1			146	15.80000000			15.80000000	0.00000000
20	Adar		Project 1 (2980119803841)	07/10/2018	58	57	57	57	0	0	57	57	1				57	1			57	4.60000000			4.60000000	0.00000000

Project ID	Project Name	Year	Start	End	Phase	Status	Budget	Actual	Variance	Start	End	Phase	Status	Budget	Actual	Variance
01	Renovation of the main building	2018	01/01/2018	31/12/2018	Construction	Completed	10000000	10000000	0	0	0	0	Construction	Completed	10000000	10000000
02	Renovation of the main building	2018	01/01/2018	31/12/2018	Construction	Completed	20000000	20000000	0	0	0	0	Construction	Completed	20000000	20000000
03	Renovation of the main building	2018	01/01/2018	31/12/2018	Construction	Completed	30000000	30000000	0	0	0	0	Construction	Completed	30000000	30000000
04	Renovation of the main building	2018	01/01/2018	31/12/2018	Construction	Completed	40000000	40000000	0	0	0	0	Construction	Completed	40000000	40000000
05	Renovation of the main building	2018	01/01/2018	31/12/2018	Construction	Completed	50000000	50000000	0	0	0	0	Construction	Completed	50000000	50000000
06	Renovation of the main building	2018	01/01/2018	31/12/2018	Construction	Completed	60000000	60000000	0	0	0	0	Construction	Completed	60000000	60000000
07	Renovation of the main building	2018	01/01/2018	31/12/2018	Construction	Completed	70000000	70000000	0	0	0	0	Construction	Completed	70000000	70000000
08	Renovation of the main building	2018	01/01/2018	31/12/2018	Construction	Completed	80000000	80000000	0	0	0	0	Construction	Completed	80000000	80000000
09	Renovation of the main building	2018	01/01/2018	31/12/2018	Construction	Completed	90000000	90000000	0	0	0	0	Construction	Completed	90000000	90000000
10	Renovation of the main building	2018	01/01/2018	31/12/2018	Construction	Completed	100000000	100000000	0	0	0	0	Construction	Completed	100000000	100000000
11	Renovation of the main building	2018	01/01/2018	31/12/2018	Construction	Completed	110000000	110000000	0	0	0	0	Construction	Completed	110000000	110000000
12	Renovation of the main building	2018	01/01/2018	31/12/2018	Construction	Completed	120000000	120000000	0	0	0	0	Construction	Completed	120000000	120000000
13	Renovation of the main building	2018	01/01/2018	31/12/2018	Construction	Completed	130000000	130000000	0	0	0	0	Construction	Completed	130000000	130000000
14	Renovation of the main building	2018	01/01/2018	31/12/2018	Construction	Completed	140000000	140000000	0	0	0	0	Construction	Completed	140000000	140000000
15	Renovation of the main building	2018	01/01/2018	31/12/2018	Construction	Completed	150000000	150000000	0	0	0	0	Construction	Completed	150000000	150000000
16	Renovation of the main building	2018	01/01/2018	31/12/2018	Construction	Completed	160000000	160000000	0	0	0	0	Construction	Completed	160000000	160000000
17	Renovation of the main building	2018	01/01/2018	31/12/2018	Construction	Completed	170000000	170000000	0	0	0	0	Construction	Completed	170000000	170000000
18	Renovation of the main building	2018	01/01/2018	31/12/2018	Construction	Completed	180000000	180000000	0	0	0	0	Construction	Completed	180000000	180000000
19	Renovation of the main building	2018	01/01/2018	31/12/2018	Construction	Completed	190000000	190000000	0	0	0	0	Construction	Completed	190000000	190000000
20	Renovation of the main building	2018	01/01/2018	31/12/2018	Construction	Completed	200000000	200000000	0	0	0	0	Construction	Completed	200000000	200000000

S.No.	Mission Component	City	Project Name	CSMC Date	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	Beneficiary as per DPR				Beneficiary Attached		Installment Details		Sanction Made			Beneficiary Sanctioned		
							OT	SC	ST	Total	OT	SC	ST	Total	Installment No.	Release No.	OT		SC	ST
1		Aurai	Construction of 175 DUs of Beneficiary Led Construction New for town Aurai Nagar Panchayat District Uttar Pradesh (70980934021177) Phase 4 (70980934021177)	20/01/2021	1091 020	487 50000	205	0	205	200	0	200	1	1	120.00000	0.00000	0.00000	200	0	0
2		Dhaurahra	Beneficiary Led Construction Vertical IV Dhaurahra Nagar Panchayat District Uttar Pradesh (70980934021125) (70980934021125) Phase 6 (70980934021125)	20/01/2021	7517 740	1125 00000	739	0	739	733	0	733	1	1	419 80000	0.00000	0.00000	733	0	0
3		Didarnagar Fatehpur Barai	Beneficiary Led Construction Vertical IV New of 19 DUs under PMAY of Didarnagar ULB District Ghazipur Uttar Pradesh (70980122502137) (70980122502137) Phase 1 (70980122502137)	20/01/2021	63 840	28 50000	9	0	9	9	0	9	1	1	5 40000	0.00000	0.00000	9	0	0
4		Gangapur	Beneficiary Led Construction Vertical IV New of 152 DUs under PMAY of Gangapur ULB District Varanasi Uttar Pradesh (70980122502151) (70980122502151) Phase 1 (70980122502151)	20/01/2021	1192 800	532 50000	349	0	349	343	0	343	1	1	205 80000	0.00000	0.00000	343	0	0
5		GanjMudabad	Beneficiary Led Construction Vertical IV Mudabad Nagar Panchayat District Uttar Pradesh (70980934021113) (70980934021113) Phase 6 (70980934021113)	20/01/2021	688 180	307 50000	205	0	205	205	0	205	1	1	123 00000	0.00000	0.00000	205	0	0
6		Ghazipur	Beneficiary Led Construction Vertical IV New of 160 DUs under PMAY of Ghazipur ULB District Ghazipur Uttar Pradesh (70980122502156) (70980122502156) Phase 1 (70980122502156)	20/01/2021	537 600	240 00000	148	0	148	135	0	135	1	1	81 00000	0.00000	0.00000	135	0	0
7		Hangpur	Beneficiary Led Construction Vertical IV New of 96 DUs under PMAY of Hangpur ULB District Ghazipur Uttar Pradesh (70980122502159) (70980122502159) Phase 1 (70980122502159)	20/01/2021	122 560	134 00000	91	0	91	83	0	83	1	1	49 80000	0.00000	0.00000	83	0	0
8		Jwar	Beneficiary Led Construction Vertical IV Construction of 127 DUs under PMAY of Jwar ULB District Ghazipur Uttar Pradesh (70980122502178) (70980122502178) Phase 1 (70980122502178)	20/01/2021	445 570	175 50000	66	0	66	66	0	66	1	1	39 60000	0.00000	0.00000	66	0	0
9		Keran	Beneficiary Led Construction Vertical IV New for town Keran Nagar Panchayat District Ghazipur Uttar Pradesh (70980122502177) (70980122502177) Phase 1 (70980122502177)	20/01/2021	523 690	234 00000	114	0	114	112	0	112	1	1	67 20000	0.00000	0.00000	112	0	0
10		Ladpur	Beneficiary Led Construction Vertical IV Construction of 121 Meerut Nagar (M) ULB District Meerut PMAY BIC (70980122502186) (70980122502186) Phase 1 (70980122502186)	20/01/2021	19412 700	8679 50000	5431	0	5431	5149	0	5149	1	1	3084 40000	0.00000	0.00000	5149	0	0
11		Meerut	Construction of 121 Meerut Nagar (M) ULB District Meerut PMAY BIC (70980122502186) (70980122502186) Phase 1 (70980122502186)	20/01/2021	460 800	181 50000	114	0	114	111	0	111	1	1	66 60000	0.00000	0.00000	111	0	0
12		Mohammadabad	Beneficiary Led Construction Vertical IV New of 581 DUs under PMAY of Mohammadabad ULB District Ghazipur Uttar Pradesh (70980122502158) (70980122502158) Phase 1 (70980122502158)	20/01/2021	1952 160	871 50000	487	0	487	475	0	475	1	1	285 00000	0.00000	0.00000	475	0	0
13		Nawabganj	Beneficiary Led Construction Vertical IV Construction of 307 DUs of Beneficiary Led Construction New for town Nawabganj Nagar Panchayat District Uttar Pradesh (70980934021116) (70980934021116) Phase 4 (70980934021116)	20/01/2021	1030 590	450 50000	263	0	263	258	0	258	1	1	154 80000	0.00000	0.00000	258	0	0
14		Rae Bareilly	Construction of 230 DUs of Beneficiary Led Construction New for town Rae Bareilly Nagar Panchayat District Uttar Pradesh (70980934021121) (70980934021121) Phase 1 (70980934021121)	20/01/2021	722 110	345 00000	177	0	177	174	0	174	1	1	104 40000	0.00000	0.00000	174	0	0

15	BLC	Kaushalad	Construction of 600 DUs of Beneficiary Led Construction New for town Kanpur Behar for Phase 91	20/01/2021	2044 400	913 50000	593	0	0	593	536	0	0	536	1	1	321 60000	0 00000	0 00000	5500 80000	0 00000	9168	0	0
16	BLC	Saidpur	Beneficiary led construction verticals New of 450 DUs under PMAY of Saidpur UR District - Sanjivpur Uttar Pradesh	20/01/2021	1512 000	6 75 00000	370	0	0	370	353	0	0	353	1	1	211 80000	0 00000	0 00000	52 20000	0 00000	87	0	0
17	BLC	Saundia	Construction of 180 DUs of Beneficiary Led Construction - New for town Sikandra Nagar Panchnagar District Kanpur Behar for Phase 61	20/01/2021	604 260	2 70 00000	143	0	0	143	139	0	0	139	1	1	83 40000	0 00000	0 00000		0 00000	139	0	0
18	BLC	Tabehat	Construction of 147 DUs Tabehat Nagar Panchnagar of district Kanpur Panay BLC New I 209801034024795	20/01/2021	493 470	2 70 50000	89	0	0	89	87	0	0	87	1	1	52 20000	0 00000	0 00000		0 00000	87	0	0
			Grand Total				9,588	0	0	9,588	9,168	0	0	9,168			5500,80000	0,00000	0,00000		9168	0	0	

S.No	Mission Component	City	Project Name	CSMC Date	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	Beneficiary as per DPR				Beneficiary Attached				Installment Details		Sanction Made (Rs. in lakhs)			Beneficiary Sanctioned			Already Released 1st Installment (Rs. in lakhs)		
							OT	SC	ST	Total	OT	SC	ST	Total	Installment No.	Release No.	OT	SC	ST	OT	SC	ST	OT	SC	ST
1	BLE	Bangan	Beneficiary Led Enhancement (BLE) A2 Bangan District Haridwar Revised Project (7009800916002101)	30/10/2018	106.410	63.00000	28	0	0	28	28	0	0	28	1	1	2.40000	0.00000	0.00000	28	0	0	14.40000000	6.60000000	0.00000000
2	BLE	Bangan	Construction of 185 Units of BLE Enhancement for 10000 Bagan Park Revised Project Phase 1 (7009800921201274)	30/10/2018	464.730	277.50000	167	0	0	167	165	0	0	165	1	1	99.00000	0.00000	0.00000	165	0	0	0.00000000	0.00000000	0.00000000
3	BLE	Mahmudabad	Beneficiary Led Enhancement (BLE) Mahmudabad District Revised Project (7009800912002467)	30/10/2018	93.750	55.50000	32	0	0	32	32	0	0	32	1	1	3.00000	0.00000	0.00000	32	0	0	16.20000000	3.00000000	0.00000000
4	BLE	Sidhaulti	Beneficiary Led Enhancement (BLE) Sidhaulti District Sitapur Revised Project (7009800914002495)	30/10/2018	528.540	313.50000	131	0	0	131	131	0	0	131	1	1	15.20000	0.00000	0.00000	131	0	0	62.40000000	33.00000000	0.00000000
Grand Total							358	0	0	358	356	0	0	356			120.60000	0.00000	0.00000	356	0	0	93.00000000	42.60000000	0.00000000

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State Name : Uttar Pradesh ; Financial Year : 2021-22; Attachment ID : EAT1TACHAK0920212001202100164; File No. : 9125316; Budget Head : 3601.06.101.31.01.35 (OT); Annexure Attachment Date : 02/03/2022

S.No	Mission Component	City	Project Name	CSMC Date	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	Beneficiary as per DPR				Beneficiary Attached				Installment Details		Sanction Made (Rs. in lakhs)			Beneficiary Sanctioned		
							OT	SC	ST	Total	OT	SC	ST	Total	Installment No.	Release No.	OT	SC	ST	OT	SC	ST
1	BIL	Dhauraehra	Construction of 284 DUs of Beneficiary Led Construction Enhancement for town Dhauraehra Nagar Panchayat District Lakhimpur Kheri for Phase 4 (ZD09800903001922)	20/01/2021	719.570	426.00000	278	0	0	278	276	0	0	276	1	1	165.60000	0.00000	0.00000	276	0	0
Grand Total						278	0	0	278	276	0	0	276			165.60000	0.00000	0.00000	276	0	0	

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S No.	Mission Component	City	Project Name	CSMR Date	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	Beneficiary as per DPR			Beneficiary Attached			Sanction Made (Rs. in lakhs)			Beneficiary Sanctioned							
							OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST		
1	Barhara	Barhara	Beneficiary Led Construction New STS Amara IIB Mirzapur District 70980121704551	22/02/2021	2477.600	928.000000	540	0	0	540	516	0	0	516	1	1	1	309.600000	0.000000	0.000000	516	0	0
2	Adapur	Adapur	Beneficiary Led Construction New Adapur IIA Phase III 70980121704551	22/02/2021	2013.000	799.000000	442	0	0	442	425	0	0	425	1	1	1	255.000000	0.000000	0.000000	425	0	0
3	Ataria	Ataria	Beneficiary Led Construction New 757 DUs of IIB Ataria District 70980121704551	22/02/2021	976.600	385.500000	154	0	0	154	149	0	0	149	1	1	1	89.400000	0.000000	0.000000	149	0	0
4	Barhi Chha	Barhi Chha	Beneficiary Led Construction of new house 180 DUs IIB BarhiChha district Siddharthnagar (709128246074608)	22/02/2021	1444.000	570.000000	316	0	0	316	316	0	0	316	1	1	1	189.600000	0.000000	0.000000	316	0	0
5	Barwal	Barwal	Construction-New Of Town Barwal District Lalitpur (709800899024216)	22/02/2021	318.910	142.500000	28	0	0	28	28	0	0	28	1	1	1	43.200000	0.000000	0.000000	72	0	0
6	Baso	Baso	Beneficiary Led Construction Phase III New of 1000 DUs Under Phase of Barwal IIB District Baso Uttar Pradesh 7098012147024539	22/02/2021	7952.000	1560.000000	551	0	0	551	529	0	0	529	1	1	1	312.400000	0.000000	0.000000	529	0	0
7	Behar	Behar	The Town Behar District Saranpur Phase VII (709800679023156)	22/02/2021	285.620	112.500000	68	0	0	68	67	0	0	67	1	1	1	40.200000	0.000000	0.000000	67	0	0
8	Beniganj	Beniganj	Construction of 244 DUs of BLC New for Town Beniganj Nagar Beniganj District Uttar Pradesh (70980074024548)	22/02/2021	819.100	366.000000	133	0	0	133	133	0	0	133	1	1	1	79.800000	0.000000	0.000000	133	0	0
9	Bewar	Bewar	Beneficiary Led Construction New IIB 214 IIB Bewar District Manipal 7098008270243951	22/02/2021	179.040	421.000000	176	0	0	176	164	0	0	164	1	1	1	98.400000	0.000000	0.000000	164	0	0
10	Shakti Bhanj	Shakti Bhanj	Beneficiary Led Construction of new house 533 IIB Bhanj district Siddharthnagar (709128246074607)	22/02/2021	2025.400	799.500000	438	0	0	438	424	0	0	424	1	1	1	254.400000	0.000000	0.000000	424	0	0
11	Bhogaon	Bhogaon	Beneficiary Led Construction New IIB Bhogaon IIA Phase VIII Bhogaon Manipur (709800876024541)	22/02/2021	329.280	147.000000	93	0	0	93	86	0	0	86	1	1	1	51.600000	0.000000	0.000000	86	0	0
12	Bozza Bani	Bozza Bani	The Town Bozza Bani District Manipur Phase XI 709900580245211	22/02/2021	1873.670	718.000000	400	0	0	400	389	0	0	389	1	1	1	233.400000	0.000000	0.000000	389	0	0
13	Bugain	Bugain	Project Hardpan for Phase 6 Lower Bugain Nagar Phase 6 7098002110238511	22/02/2021	1245.270	552.000000	423	0	0	423	406	0	0	406	1	1	1	181.600000	0.000000	0.000000	406	0	0
14	Buxohar	Buxohar	Beneficiary Led Construction New of 528 DUs IIB Buxohar IIP District Siddharthnagar Uttar Pradesh 709901280245411	22/02/2021	1991.200	786.000000	430	0	0	430	408	0	0	408	1	1	1	244.800000	0.000000	0.000000	408	0	0
15	Budhana	Budhana	Construction Of 97 BLC New DUs for The Town Budhana District Manipur Phase IX 709800540245211	22/02/2021	469.400	145.500000	89	0	0	89	86	0	0	86	1	1	1	51.600000	0.000000	0.000000	86	0	0
16	Charthawal	Charthawal	Construction Of 138 BLC New DUs for The Town Charthawal District Manipur Phase IX 709800510245211	22/02/2021	525.540	202.000000	110	0	0	110	110	0	0	110	1	1	1	66.000000	0.000000	0.000000	110	0	0
17	Chenari	Chenari	Construction of 29 DUs under Phase I 7098014202452011	22/02/2021	110.440	43.500000	8	0	0	8	8	0	0	8	1	1	1	4.800000	0.000000	0.000000	8	0	0

18	BLC	Dhanurba	Construction New Of Town Dhanurba District (Amropur) (CO980901024212)	22/02/2021	1923.530	859.50000	546	0	0	546	540	0	0	540	0	0	0	0	0	324.00000	0.00000	0.00000	540	0	0
19	BLC	Fish	Beneficiary Led Individual House Construction under Pradhan Mantri Awas Yojana for 122 Dwelling Units at 322 Locations in Fish (CO980126024486)	22/02/2021	1223.600	481.00000	267	0	0	267	224	0	0	224	0	0	0	0	0	134.40000	0.00000	0.00000	224	0	0
20	BLC	Tawan	Construction of 70 DUs of BLC New for Town Tawan Nagar Palika Parishad for Phase B (CO980901024831)	22/02/2021	214.990	105.00000	58	0	0	58	58	0	0	58	0	0	0	0	0	34.80000	0.00000	0.00000	58	0	0
21	BLC	Fatehpur	Construction of 2247 DUs of BLC New for Town Fatehpur Nagar Palika Parishad for Phase A (CO980106024832)	22/02/2021	7543.130	3370.50000	1530	0	0	1530	1498	0	0	1498	0	0	0	0	0	898.80000	0.00000	0.00000	1498	0	0
22	BLC	Ferozabad	Beneficiary Led Construction New of 11051 DUs Ferozabad HA Phase III URB Ferozabad NN District Ferozabad Uttar Pradesh (CO980081802486)	22/02/2021	32131.360	16576.50000	7271	0	0	7271	7044	0	0	7044	0	0	0	0	0	4276.40000	0.00000	0.00000	7044	0	0
23	BLC	Gangan	Construction of 177 BLC New DUs for The Town Gangan District Saharanpur Phase III (CO980061024713)	22/02/2021	674.060	265.50000	144	0	0	144	144	0	0	144	0	0	0	0	0	83.40000	0.00000	0.00000	144	0	0
24	BLC	Gaucha	Construction of 186 DUs of Beneficiary Led Construction New for Town Gaucha District Jhansi (CO980102024750)	22/02/2021	632.170	249.00000	86	0	0	86	86	0	0	86	0	0	0	0	0	44.40000	0.00000	0.00000	86	0	0
25	BLC	Garghul	Beneficiary Led Construction New of 626 DUs URB Garghul District Bansi (CO918132024603)	22/02/2021	2178.800	939.00000	453	0	0	453	448	0	0	448	0	0	0	0	0	268.80000	0.00000	0.00000	448	0	0
26	BLC	Haryana	Beneficiary Led Construction New for 320 DUs URB Haryana District Bansi (Haryana) (CO9801145024552)	22/02/2021	1216.000	480.00000	168	0	0	168	163	0	0	163	0	0	0	0	0	97.80000	0.00000	0.00000	163	0	0
27	BLC	Hwa	Beneficiary Led Construction New for 335 DUs URB Hwa NP District Sidharth Nagar Uttar Pradesh (CO9800818024550)	22/02/2021	1273.000	502.50000	295	0	0	295	288	0	0	288	0	0	0	0	0	177.80000	0.00000	0.00000	288	0	0
28	BLC	Jahan	Beneficiary Led Construction New 222 URB Jahan District Aligarh (CO9800763024545)	22/02/2021	841.600	331.00000	185	0	0	185	179	0	0	179	0	0	0	0	0	107.40000	0.00000	0.00000	179	0	0
29	BLC	Jog Khawra	Beneficiary Led Individual House Construction under Pradhan Mantri Awas Yojana for 188 Dwelling Units in 188 Locations in Jog Khawra (CO980082024723)	22/02/2021	631.680	287.00000	125	0	0	125	118	0	0	118	0	0	0	0	0	70.80000	0.00000	0.00000	118	0	0
30	BLC	Kachhwa Parnali	Construction of 135 DUs of BLC New for Town Kachhwa Parnali Nagar Palika Parishad for Phase A (CO9800925024849)	22/02/2021	453.190	202.50000	68	0	0	68	68	0	0	68	0	0	0	0	0	40.80000	0.00000	0.00000	68	0	0
31	BLC	Kachhwa	Construction of 58 BLC N for URB Kachhwa District Mirzapur (CO9801245024553)	22/02/2021	220.400	87.00000	49	0	0	49	47	0	0	47	0	0	0	0	0	28.20000	0.00000	0.00000	47	0	0
32	BLC	Kaimgang	Construction of 260 DUs of BLC New for Town Kaimgang Nagar Palika Parishad for Phase B (CO9800966024889)	22/02/2021	972.810	390.00000	118	0	0	118	118	0	0	118	0	0	0	0	0	70.80000	0.00000	0.00000	118	0	0
33	BLC	Kalinagar	Construction Of 264 DUs Beneficiary Led Construction New Of Town Kalinagar District Bhubini (CO980081024242)	22/02/2021	1005.410	396.00000	208	0	0	208	201	0	0	201	0	0	0	0	0	120.60000	0.00000	0.00000	201	0	0
34	BLC	Katipul	Construction of 452 DUs of BLC New for Town Katipul Municipal Corporation for Phase II (CO9801005024834)	22/02/2021	8332.020	3273.00000	206	0	0	206	1970	0	0	1970	0	0	0	0	0	1152.00000	0.00000	0.00000	1970	0	0

35	BIC	Kapil Vastu	Beneficiary Led Construction N/W of 749 DUs UB KAPILVASTU DISTRICT SIDHARTHANAGAR (709176370078004)	22/02/2021	2846.200	1123.50000	274	0	274	271	0	271	0	0	1	1	162.60000	0.00000	0.00000	271	0	0
36	BIC	Kharu	Beneficiary Led Construction New for 380 DUs of Kharu UB District Alwar (709800764024554)	22/02/2021	1844.000	570.00000	276	0	276	267	0	267	0	0	1	1	160.20000	0.00000	0.00000	267	0	0
37	BIC	Musakhali	Muzaffarnagar Phase A (709800055924527)	22/02/2021	377.020	148.50000	92	0	92	90	0	90	0	0	1	1	54.00000	0.00000	0.00000	90	0	0
38	BIC	Muzaffarnagar	New for 134 DUs District Muzaffarnagar (709801198024530)	22/02/2021	1387.680	619.50000	354	0	354	341	0	341	0	0	1	1	204.60000	0.00000	0.00000	341	0	0
39	BIC	Muzaffarnagar	Muzaffarnagar Phase A (7098000924027850)	22/02/2021	278.540	130.00000	169	0	169	169	0	169	0	0	1	1	101.40000	0.00000	0.00000	169	0	0
40	BIC	Kusumera	Construction under Pradhan Mantri Awas Yojana for 98 Dwelling Units at 98 Locations in Kusumera (709800828024524)	22/02/2021	429.280	147.00000	59	0	59	55	0	55	0	0	1	1	33.00000	0.00000	0.00000	55	0	0
41	BIC	Lakhimpur	Construction New Of Town Lakhimpur (709800900024518)	22/02/2021	499.480	178.50000	110	0	110	107	0	107	0	0	1	1	64.20000	0.00000	0.00000	107	0	0
42	BIC	Ludhnow	Construction of 4391 DUs of BIC New for Town Nagar Nigam Ludhnow District Ludhnow for Phase 13 (709800951023844)	22/02/2021	1474.500	6586.50000	2494	0	2494	1408	0	1408	0	0	1	1	844.80000	0.00000	0.00000	1408	0	0
43	BIC	Mahoba	UB Mahoba District Mahoba (709801088024515)	22/02/2021	3378.200	1333.50000	834	0	834	730	0	730	0	0	1	1	438.00000	0.00000	0.00000	730	0	0
44	BIC	Manpur	Beneficiary Led Construction of 860 DUs of BIC for MAINPURI (709800824024531)	22/02/2021	2889.600	1290.00000	776	0	776	751	0	751	0	0	1	1	450.60000	0.00000	0.00000	751	0	0
45	BIC	Mahanganj CT	DUs Mahanganj HFA Phase-1 UB Beneficiary Led Construction New of 816 (7098011509126213024592)	22/02/2021	2741.760	1224.00000	496	0	496	486	0	486	0	0	1	1	291.60000	0.00000	0.00000	486	0	0
46	BIC	Maharajbad	New Maharajbad Nagar Panchnayat District Ludhnow for Phase 6 (709800946023843)	22/02/2021	1275.300	547.50000	254	0	254	254	0	254	0	0	1	1	152.40000	0.00000	0.00000	254	0	0
47	BIC	Maharaja	Awas Yojana for 192 Dwelling Units at 192 Locations in Maharaja (709801150202485)	22/02/2021	729.600	288.00000	116	0	116	104	0	104	0	0	1	1	62.40000	0.00000	0.00000	104	0	0
48	BIC	Maharajpur	The Town Maharajpur District Beneficiary Led Construction of 170 DUs for (70980055904272)	22/02/2021	647.410	255.00000	141	0	141	138	0	138	0	0	1	1	87.80000	0.00000	0.00000	138	0	0
49	BIC	Muzaffarnagar	Beneficiary Led Construction New 2614 DUs UB Muzaffarnagar District (709801244024546)	22/02/2021	9952.200	3928.50000	2350	0	2350	2290	0	2290	0	0	1	1	1374.00000	0.00000	0.00000	2290	0	0
50	BIC	Mohammadi	Construction of 505 DUs of BIC New for Town Mohammad Nagar Pakha District District Lakhimpur Kheri for Phase 5 (709800898023852)	22/02/2021	1695.270	757.50000	463	0	463	463	0	463	0	0	1	1	277.80000	0.00000	0.00000	463	0	0
51	BIC	Muzaffarnagar	Construction of 50 DUs of BIC New for Muzaffarnagar District (709800781024578)	22/02/2021	190.000	75.00000	50	0	50	50	0	50	0	0	1	1	30.00000	0.00000	0.00000	50	0	0
52	BIC	Muzaffarnagar	Construction of 425 BIC New DUs for The Town Muzaffarnagar District Muzaffarnagar Phase 1 (709800552024598)	22/02/2021	1618.510	637.50000	379	0	379	379	0	379	0	0	1	1	225.00000	0.00000	0.00000	375	0	0

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53	BIC	Nanaha	22/02/2021	525.040	226.50000	105	0	105	101	0	101	0	0	0	0	0	0	60.60000	0.00000	0.00000	101	0	0
Construction of 151 BIC New Dis for the Town NANAHATA District Saharanpur Phase VIII (20980063802352)																							
54	BIC	Deh Dhaawa	22/02/2021	866.100	187.00000	208	0	208	205	0	205	0	0	0	0	0	0	123.00000	0.00000	0.00000	205	0	0
Construction of 258 BIC New Dis for Town Deh Dhaawa Nagar Panohat District Saharanpur Phase I (20980096028351)																							
55	BIC	Phani	22/02/2021	325.930	145.50000	85	0	85	82	0	82	0	0	0	0	0	0	45.20000	0.00000	0.00000	82	0	0
Construction of 97 Dis of BIC New for Town Phani Nagar Palika Panohat for Phase 6 (20980091602830)																							
56	BIC	Fardigaer	22/02/2021	276.600	85.50000	48	0	48	48	0	48	0	0	0	0	0	0	23.40000	0.00000	0.00000	48	0	0
Beneficiary Led Construction of 52 Dis under Phase 6 of Fardigaer Dis District Saharanpur (20980077024550)																							
57	BIC	Fardigaer	22/02/2021	502.690	198.00000	102	0	102	101	0	101	0	0	0	0	0	0	60.60000	0.00000	0.00000	101	0	0
Construction of 132 BIC New Dis for the Town Fardigaer District Saharanpur Phase III (20980065004432)																							
58	BIC	Ranagaer	22/02/2021	4512.480	2014.50000	1232	0	1232	1197	0	1197	0	0	0	0	0	0	718.20000	0.00000	0.00000	1197	0	0
Beneficiary Led Construction Vertical IV New of 1343 Dis under Phase of Ranagaer URB District Varanasi Uttar Pradesh I (20980123602892)																							
59	BIC	Rudayan	22/02/2021	938.600	320.50000	96	0	96	93	0	93	0	0	0	0	0	0	55.80000	0.00000	0.00000	93	0	0
Beneficiary Led Construction New 247 Dis Rudayan URB District Saharanpur (209800839024548)																							
60	BIC	Saharanpur	22/02/2021	14871.290	5857.50000	2519	0	2519	2448	0	2448	0	0	0	0	0	0	1468.80000	0.00000	0.00000	2448	0	0
Construction of 3905 BIC New Dis for the Town Saharanpur M Corp District Saharanpur for Phase VII (209800830023755)																							
61	BIC	Sampao	22/02/2021	146.800	54.00000	17	0	17	17	0	17	0	0	0	0	0	0	10.20000	0.00000	0.00000	17	0	0
Beneficiary Led Construction of 16 Dis under Phase of Sampao URB District Saharanpur (20980078023591)																							
62	BIC	Sandla	22/02/2021	520.310	232.50000	136	0	136	129	0	129	0	0	0	0	0	0	77.40000	0.00000	0.00000	129	0	0
Construction of 155 Dis of BIC New for Town Sandla Nagar Palika Panohat for Phase 5 (209800920024565)																							
63	BIC	Sandla	22/02/2021	513.610	229.50000	141	0	141	141	0	141	0	0	0	0	0	0	84.60000	0.00000	0.00000	141	0	0
Construction of 133 Dis of Beneficiary Led Construction New for Town Sandla District Haridwar (209800927024253)																							
64	BIC	Yamun	22/02/2021	133.900	52.50000	45	0	45	45	0	45	0	0	0	0	0	0	21.00000	0.00000	0.00000	45	0	0
Construction of 35 Dis of BIC New for District Haridwar (20980072023557)																							
65	BIC	Shahpur	22/02/2021	250.230	295.50000	176	0	176	174	0	174	0	0	0	0	0	0	104.40000	0.00000	0.00000	174	0	0
The Town Shahpur District Saharanpur Phase XI (209800855024324)																							
66	BIC	Shahpur	22/02/2021	963.450	430.50000	269	0	269	266	0	266	0	0	0	0	0	0	159.60000	0.00000	0.00000	266	0	0
Construction of 287 Dis of BIC New for Town Shahpur Nagar Panohat for Phase 5 (209800912023881)																							
67	BIC	Siddharthnagar	22/02/2021	3834.200	1513.50000	857	0	857	841	0	841	0	0	0	0	0	0	504.60000	0.00000	0.00000	841	0	0
New of 1309 Dis under Phase of Beneficiary Led Construction Phase IV Siddharthnagar URB District Saharanpur (20980141024044)																							
68	BIC	Singhai Bheerwa	22/02/2021	2642.940	1041.00000	596	0	596	596	0	596	0	0	0	0	0	0	357.60000	0.00000	0.00000	596	0	0
Construction of 604 Dis of BIC New for Town Singhai Bheerwa Nagar Panohat District Saharanpur for Phase 8 (209800949023852)																							
69	BIC	Shahpur	22/02/2021	525.540	207.00000	128	0	128	124	0	124	0	0	0	0	0	0	74.40000	0.00000	0.00000	124	0	0
Construction of 138 BIC New Dis for the Town Shahpur District Saharanpur Phase I (20980094024325)																							
70	BIC	Indri Fatehpur	22/02/2021	4048.190	1594.50000	709	0	709	699	0	699	0	0	0	0	0	0	419.40000	0.00000	0.00000	699	0	0
Construction of 1263 Dis of Beneficiary Led Construction New for Town Indri Fatehpur District Saharanpur Phase I (209801024924265)																							

71	MHC	Uluhan	Berbelanjaan / Perkonstruksian, New, d19 005 Uluhan (Uluhan District) 20980004 80245511	22/02/2021	1592,200	628,50000	379	0	0	379	368	0	0	368	1	1	20022,000000	0,000000	0,000000	368	0	0
						Grand Total	35,456	0	0	35,456	33,370	0	0	33,370			20022,000000	0,000000	0,000000	33370	0	0

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S.No	Mission Component	City	Project Name	CSMC Date	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	Beneficiary as per DPR				Beneficiary Attached				Installment Details		Sanction Made (Rs. in lakhs)			Beneficiary Sanctioned		
							OT	SC	ST	Total	OT	SC	ST	Total	Installment No.	Release No.	OT	SC	ST	OT	SC	ST
1	BLE	Atrauli	Construction of 263 DUs of BLC E for ULB ATRAULI District: ALIGARH (DO9800765001990)	22/02/2021	647.970	394.500000	141	0	0	141	136	0	0	136	1	1	81.60000	0.00000	0.00000	136	0	0
2	BLE	Bewar	Beneficiary Led Construction New ULB 80 ULB Bewar District: Mampuri (DO9800820001985)	22/02/2021	190.770	120.000000	80	0	0	80	75	0	0	75	1	1	45.00000	0.00000	0.00000	75	0	0
3	BLE	Bilgram	Construction of 119 DUs of BLC Enhancement for town Bigham Nagar Palika Parishad for Phase 4 (DO9800921001948)	22/02/2021	352.180	208.500000	121	0	0	121	121	0	0	121	1	1	72.60000	0.00000	0.00000	121	0	0
4	BLE	Etah	DPR of Beneficiary Led Construction under PradhanMantri Awasojana for 60 Dwelling Units at 60 Locations in Etah (DO9801262001928)	22/02/2021	133.360	90.000000	45	0	0	45	42	0	0	42	1	1	25.20000	0.00000	0.00000	42	0	0
5	BLE	Fairukhabad cum Fatehgarh	Construction of 51 DUs of BLC Enhancement for town Fairukhabad cum Fatehgarh Nagar Palika Parishad for Phase 5 (DO9800968001952)	22/02/2021	129.220	76.500000	46	0	0	46	46	0	0	46	1	1	27.60000	0.00000	0.00000	46	0	0
6	BLE	Kachhauna Fateh	Construction of 160 DUs of BLC Enhancement for town Kachhauna Patsoni Nagar Panchayat for Phase 2 (DO9800925001955)	22/02/2021	405.390	240.000000	93	0	0	93	93	0	0	93	1	1	55.80000	0.00000	0.00000	93	0	0
7	BLE	Kampani	Construction of 99 DUs of BLC Enhancement for town Kampani Nagar Palika Parishad for Phase 2 (DO9800966001953)	22/02/2021	250.810	148.500000	35	0	0	35	35	0	0	35	1	1	21.00000	0.00000	0.00000	35	0	0
8	BLE	Kalinagar	Construction of 174 DUs Beneficiary Led Construction Enhancement Town of Kalinagar District Prisht (DO9800881001958)	22/02/2021	425.690	261.000000	130	0	0	130	128	0	0	128	1	1	76.80000	0.00000	0.00000	128	0	0
9	BLE	Kampil	Construction of 298 DUs of BLC Enhancement for town Kampil Nagar Panchayat for Phase 2 (DO9800965001951)	22/02/2021	755.040	447.000000	270	0	0	270	264	0	0	264	1	1	158.40000	0.00000	0.00000	264	0	0
10	BLE	Kursath	Construction of 53 DUs of BLC Enhancement for town Kursath Nagar Panchayat for Phase 2 (DO9800924001949)	22/02/2021	134.290	79.500000	40	0	0	40	40	0	0	40	1	1	24.00000	0.00000	0.00000	40	0	0
11	BLE	Mainpuri	Beneficiary Led Construction New ULB 315 ULB Mainpuri District: Mampuri (DO9800824001984)	22/02/2021	798.850	502.500000	310	0	0	310	302	0	0	302	1	1	181.20000	0.00000	0.00000	302	0	0
12	BLE	Mahabad	Construction of 70 DUs of BLC Enhancement for town Mahabad Nagar Panchayat for Phase 2 (DO9800924001947)	22/02/2021	33.150	30.000000	19	0	0	19	19	0	0	19	1	1	11.40000	0.00000	0.00000	19	0	0
13	BLE	Marehra	Beneficiary Led Construction under PradhanMantri Awasojana for 26 Dwelling Units at 26 Locations in Marehra (DO9801263001927)	22/02/2021	54.080	39.000000	15	0	0	15	15	0	0	15	1	1	9.00000	0.00000	0.00000	15	0	0
14	BLE	Pihani	Construction of 212 DUs of BLC Enhancement for town Pihani Nagar Palika Parishad for Phase 5 (DO9800916001988)	22/02/2021	537.140	318.000000	197	0	0	197	187	0	0	187	1	1	112.20000	0.00000	0.00000	187	0	0
15	BLE	Sandi	Construction of 129 DUs of BLC Enhancement for town Sandi Nagar Palika Parishad for Phase 4 (DO9800920001989)	22/02/2021	326.840	193.500000	96	0	0	96	88	0	0	88	1	1	52.80000	0.00000	0.00000	88	0	0
Grand Total							1,638	0	0	1,638	1,591	0	0	1,591			954.60000	0.00000	0.00000	1591	0	0

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S.No	Mission Component	City	Project Name	CSMC Date	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	Beneficiary as per DPR				Beneficiary Attached				Installment Details		Sanction Made (Rs. in lakhs)			Beneficiary Sanctioned		
							OT	SC	ST	Total	OT	SC	ST	Total	Installment No.	Release No.	OT	SC	ST	OT	SC	ST
1	BLE	Air NP	PMAY BLE Enhancement 91 DUs ULB Air District Jalaun (7D09151720002500)	23/11/2021	202.240	136.50000	33	0	0	33	26	0	0	26	1	1	15.60000	0.00000	0.00000	26	0	0
2	BLE	Bagh Nagar of Bahraich NP	Beneficiary Led Construction Enhancement of 12 DUs under PMAY of Bagh Nagar (R/B. District Sant Kabir Nagar, Uttar Pradesh (7D09990017000177)	23/11/2021	29.570	18.00000	12	0	0	12	12	0	0	12	1	1	7.20000	0.00000	0.00000	12	0	0
3	BLE	Behara Kala NP	Beneficiary Led Construction Enhancement of 336 DUs under PMAY of Beharkala ULB District Sant Kabir Nagar (7D09182047002561)	23/11/2021	1098.830	669.00000	338	0	0	338	272	0	0	272	1	1	163.20000	0.00000	0.00000	272	0	0
4	BLE	Bikapur	Construction of 24 DUs of Beneficiary Led Construction Enhancement for town Bikapur Nagar, Panchayat District Swadha for Phase 4 (7D092801111002121)	23/11/2021	60.810	36.00000	23	0	0	23	23	0	0	23	1	1	13.80000	0.00000	0.00000	23	0	0
5	BLE	Dhauraehka	Construction of 214 DUs of Beneficiary Led Construction Enhancement for Town Dhauraehka District Lakhimpur (7D09800903002134)	23/11/2021	503.150	316.50000	205	0	0	205	205	0	0	205	1	1	123.00000	0.00000	0.00000	205	0	0
6	BLE	Lakhimpur	Construction of 38 DUs of Beneficiary Led Construction Enhancement for Town Lakhimpur District Lakhimpur (7D09800900002125)	23/11/2021	90.620	57.00000	29	0	0	29	27	0	0	27	1	1	16.20000	0.00000	0.00000	27	0	0
7	BLE	Madhogarh	Beneficiary Led Construction Enhancement 149 DUs ULB Madhogarh District Jalaun (7D09801010002172)	23/11/2021	331.220	223.50000	57	0	0	57	42	0	0	42	1	1	25.20000	0.00000	0.00000	42	0	0
8	BLE	Maharajganj	Beneficiary Led Construction New for 206 DUs Maharajganj District Maharajganj (7D098011S2002176)	23/11/2021	507.530	309.00000	190	0	0	190	169	0	0	169	1	1	101.40000	0.00000	0.00000	169	0	0
9	BLE	Orai	Beneficiary Led Construction Enhancement 191 DUs ULB Orai District Jalaun (7D09801010002131)	23/11/2021	869.190	586.50000	235	0	0	235	167	0	0	167	1	1	100.20000	0.00000	0.00000	167	0	0
Grand Total							1,122	0	0	1,122	943	0	0	943			565.80000	0.00000	0.00000	943	0	0

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State Name: Uttar Pradesh, Financial Year: 2021-22, Attachment ID: EA1TACHAI0920212603201800158, File No: 9124770, Budget Head: 3601.06.101.31.01.35 (01), Annexure Attachment Date: 22/02/2022

S No	Mission Component	City	Project Name	CSMC Date	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	Beneficiary as per DPR				Beneficiary Attached				Installment Details		Sanction Made (Rs. in lakhs)			Beneficiary Sanctioned		
							OT	SC	ST	Total	OT	SC	ST	Total	Installment No.	Release No.	OT	SC	ST	OT	SC	ST
1	Ev	Sitapur	Beneficiary led construction 26 ULB Sitapur District Sitapur Revised Project (ZC04800902026R25)	26/03/2018	87.280	39.00000	13	0	0	13	13	0	0	13	1	1	7.80000	0.00000	0.00000	13	0	0
						Grand Total	13	0	0	13	13	0	0	13			7.80000	0.00000	0.00000	13	0	0

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State Name : Uttar Pradesh Financial Year : 2021-22 Attachment ID : EATTACHAR92012704201800156 File No. : 9124770 Budget Head : 401.06.101.31.01.35 (OT) Annexure Attachment Date : 22/07/2022

S.No	Mission Component	City	Project Name	CSMC Date	Project Cost (Rs. in lakhs)		Central Share (Rs. in lakhs)		Beneficiary as per DPR			Beneficiary Attached			Installation Details		Sanction Made (Rs. in lakhs)			Beneficiary Sanctioned			
					(Rs. in lakhs)	(Rs. in lakhs)	OT	SC	ST	Total	OT	SC	SI	Total	Installation No.	Release No.	OT	SC	ST	OT	SC	ST	
1	B1	Ahmedabad	Beneficiarys Fed Construction /5 ULB Hedhabad District Jinnas Revised Project (7039803350420241)	27/04/2018	251.270	112.50000	72	0	0	72	72	0	0	0	72	1	1	43.20000	0.00000	0.00000	72	0	0
Grand Total							72	0	0	72	72	0	0	72			43.20000	0.00000	0.00000	72	0	0	

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State Name : Uttar Pradesh , Financial Year : 2021-22, Attachment ID : EATTACHA10920212704201806152, File No. : 9124770, Budget Head : 3601.06.101.31.01.35 (OT),Annexure Attachment Date : 22/02/2022

S.No	Mission Component	City	Project Name	CSMC Date	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	Beneficiary as per DPR				Beneficiary Attached				Installment Details		Sanction Made (Rs. in lakhs)			Beneficiary Sanctioned								
							OT	SC	ST	Total	OT	SC	ST	Total	Installment No.	Release No.	OT	SC	ST	OT	SC	ST						
1	BLE	Bilaspur	Beneficiary Led Enhancement DUS 1 ULB Bilaspur District Atangarh Revised Project (7009801185002138)	22/04/2018	1.980	1.50000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
2	BLE	Ganj Muradabad	Beneficiary Led Enhancement 3 ULB Ganj Muradabad District Unnao Revised Project (7009800928002213)	27/04/2018	6.490	4.50000	3	0	0	3	3	0	0	3	1	1	1.80000	0.00000	0.00000	3	0	0	3	0	0	3	0	0
					Grand Total		3	0	0	3	3	0	0	3			1.80000	0.00000	0.00000	3	0	0	3	0	0	3	0	0

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S.No	Mission Component	City	Project Name	CSMC Date	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	Beneficiary as per DPR				Beneficiary Attached				Installment Details		Sanction Made (Rs. in lakhs)			Beneficiary Sanctioned		
							OT	SC	ST	Total	OT	SC	ST	Total	Instalment No.	Release No.	OT	SC	ST	OT	SC	ST
1	BLE	Barkhera	Construction of 3 DUs of BLE E for BARKHERA NP DISTRICT Pilibhit for Phase I (7D09800878000816)	30/05/2018	7.390	4.50000	2	0	0	2	2	0	0	2	1	1	1.20000	0.00000	0.00000	2	0	0
2	BLE	Gulariya Bandara	Construction of 3 DUs of BLE E for GULARIYA BHINDARA NP DISTRICT Pilibhit for Phase I (7D09800874000837)	30/05/2018	9.860	4.50000	2	0	0	2	2	0	0	2	1	1	1.20000	0.00000	0.00000	2	0	0
3	BLE	Malhabad	Beneficiary Led Enhancement ULB 27 Malhabad District Lucknow Revised Project (7D09800946002227)	30/05/2018	68.410	40.50000	23	0	0	23	23	0	0	23	1	1	13.80000	0.00000	0.00000	23	0	0
4	BLE	Sitapur	Beneficiary Led Enhancement 30 ULB Sitapur District Sitapur Revised Project (7D09800907002263)	30/05/2018	74.700	45.00000	26	0	0	26	26	0	0	26	1	1	15.60000	0.00000	0.00000	26	0	0
Grand Total							53	0	0	53	53	0	0	53			31.80000	0.00000	0.00000	53	0	0

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State Name : Uttar Pradesh, Financial Year : 2021-22, Attachment ID : EATTACHA0920212407201800155, File No. : 9124770, Budget Head : 3601.06.101.31.01.35 (OT),Annexure Attachment Date : 22/02/2022

S No	Mission Component	City	Project Name	CSMC Date	Beneficiary as per DPR				Beneficiary Attached				Installment Details		Sanction Made (Rs. in lakhs)			Beneficiary Sanctioned				
					Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	OT	SC	ST	Total	OT	SC	ST	Total	Installment No.	Release No.	OT	SC	ST	OT	SC	ST
1	BLE	Bakshi Ka Talab	Beneficiary Led Enhancement 93 (LEB Bakshi Ka Talab District Lucknow Revised Project (7009800949002256)	24/07/2018	193.860	149.50000	58	0	0	58	58	0	0	58	1	1	34.80000	0.00000	0.00000	58	0	0
2	BLE	Nawalganj	Beneficiary Led Enhancement1 DUS 52 (LEB Nawabganj District Gonda Revised Project (7009801147002197)	4/07/2018	124.990	78.00000	20	0	0	20	20	0	0	20	1	1	12.00000	0.00000	0.00000	20	0	0
Grand Total							78	0	0	78	78	0	0	78			46.80000	0.00000	0.00000	78	0	0

State Name : Uttar Pradesh, Financial Year : 2021-22, Attachment ID : EATTACHAI0920212407201800154, File No : 9124770, Budget Head : 3601.06.101.31.01.35 (OT), Annexure Attachment Date : 22/02/2022

S.No	Mission Component	City	Project Name	CSMC Date	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	Beneficiary as per DPR				Beneficiary Attached				Installment Details		Sanction Made (Rs. in lakhs)			Beneficiary Sanctioned		
							OT	SC	ST	Total	OT	SC	ST	Total	Installment No.	Release No.	OT	SC	ST	OT	SC	ST
1	BIC	Mankapur	Beneficiary Led Construction DUS 42 ULB Mankapur District Gonda Revised Project (7C09801138028430)	24/07/2018	159.600	63.00000	35	0	0	35	35	0	0	35	1	1	21.00000	0.00000	0.00000	35	0	0
						Grand Total	35	0	0	35	35	0	0	35			21.00000	0.00000	0.00000	35	0	0

State Name: Uttar Pradesh, Financial Year: 2021-22, Attachment ID: 6ATTACH04/02/14618761800153, File No: 8124770, Budget Head: 3601.04.101.11.01.33 (OT), Annexure Attachment Date: 11/01/2021

S.No.	Mission Component	City	Project Name	CSMC Date	Project Cost		Beneficiary as per DPR				Beneficiary Attached				Installment Details		Sanction Made			Beneficiary Sanctioned		
					Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	OT	SC	ST	Total	OT	SC	ST	Total	Installment No.	Release No.	[Rs. in lakhs]			OT	SC	ST
																	OT	SC	ST			
1	RII	Prabha	Beneficiary List (Central Share) 01.04.2021 RII B. Prabh (District) Bypass Reopened Project (1078006660/18/05)	01/04/2018	144.637	275.00000	362	0	0	362	362	0	0	362	1	1	217.20000	0.00000	0.00000	362	0	0
Grand Total							362	0	0	362	362	0	0	362			217.20000	0.00000	0.00000	362	0	0

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