PAO(Sectt.)/HUA/Admin/Advice/2023-24/ 1455-56

GOVERNMENT OF INDIA

PAO(sectt), Ministry of Housing & 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:	**424**
Advice Date:	**26/09/2023**

Sir,

Please debit our account with Rs.**1,62,13,20,000**/- (**One Hundred Sixty Two Crore Thirteen Lakh Twenty Thousand Only.**) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **September,2023** The Amount to be Settled: **September,2023**

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)	**1,62,13,20,000**	N-11011/26/2020-HFA-I-UD (FTS-9091495) dated 26/09/2023
			GRAND TOTAL:	**1,62,13,20,000**	

Signature of the authorized official

Varsha Sharma

(Varsha Sharma)
Sr. Accounts Officer

1. O/o The Accountant General (A&E) - I, UP, 20,Sarojini Naidu Marg, Prayagraj –211001
2. Sh. B.K. ~~Madal~~ Mandal, HFA-V, Nirman Bhawan, New Delhi.

(1) SD-HFA

(2) Man-Coll BKDas 10/10/23

(3) MIS-HFA

Rajesh 9/10/23

No. N-11011/26/2020-HFA-I-UD (FTS-9091495)
Government of India
Ministry of Housing and Urban Affairs
(HFA-V Division)
*****

Room No. 3, Technical Cell, Gate No. 7,
Nirman Bhawan, New Delhi-110011
Dated: 26.09.2023

To

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

Sub: Release of Rs. 16,213.20 lakh to State Govt. of Uttar Pradesh as part amount of 2nd installment of Central Assistance for various BLC (NC & Enh.) projects approved in various meetings of CSMC under PMAY-U Mission - reg.

Sir,

I am directed to convey the Sanction of the Competent Authority for release of **Rs. 1,62,13,20,000/- (Rupees One Hundred Sixty Two Crore Thirteen Lakh and Twenty Thousand only)** to State Govt. of Uttar Pradesh as part amount of 2nd installment of Central Assistance **(SC Component)** for various BLC (New Construction and Enhancement) projects approved in various meetings of Central Sanctioning and Monitoring Committee (CSMC) for Creation of Capital Assets under Pradhan Mantri Awas Yojana – Urban (PMAY-U) Mission for FY 2023-24 under SLS UP15 - UP - PRADHAN MANTRI AWAS YOJANA (URBAN) (1989).

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

(Rs. in lakh)

S. No.	CSMC No.	CSMC date	Project Name	Funds already released as part amount of 1st installment of Central Assistance for SC Component	Funds already released as part amount of 2nd installment of Central Assistance for SC Component	Funds being released in this sanction as part amount of 2nd installment of Central Assistance for SC Component
i.	33	27.04.2018	5 BLC (Enh.)	60.60	31.80	28.80
ii.	34	30.05.2018	3 BLC (Enh.)	16.20	13.80	3.60
iii.	36	24.07.2018	2 BLC (NC)	14.40	0.00	6.00
			13 BLC (Enh.)	25.80	0.00	148.20
iv.	38	26.09.2018	5 BLC (NC)	243.60	70.80	69.60
			2 BLC (Enh.)	27.60	24.00	4.80
v.	39	30.10.2018	4 BLC (NC)	98.40	1.80	63.00
			1 BLC (Enh.)	12.60	0.00	10.20
vi.	41	27.12.2018	1 BLC (NC)	7.20	7.20	-3.60
vii.	42	30.01.2019	1 BLC (NC)	22.80	22.80	2.40
viii.	43	25.02.2019	1 BLC (NC)	1.20	1.20	0.00
ix.	44	28.06.2019	5 BLC (NC)	246.60	240.60	-148.80
			3 BLC (Enh.)	7.80	7.20	1.80

x.	46	29.08.2019	6 BLC (NC)	295.20	295.20	32.40
xi.	48	31.10.2019	6 BLC (NC)	96.00	87.60	217.20
			1 BLC (Enh.)	4.80	2.40	10.80
xii.	50	27.12.2019	3 BLC (NC)	48.00	48.00	-40.80
			1 BLC (Enh.)	3.00	2.40	17.40
xiii.	51	07.08.2020	29 BLC (NC)	1,760.40	1,701.60	207.60
xiv.	52	20.01.2021	11 BLC (NC)	899.40	-150.60	153.60
xv.	53	22.02.2021	23 BLC (NC)	2,688.60	-436.20	249.60
			5 BLC (Enh.)	196.80	-153.60	76.80
xvi.	56	23.11.2021	143 BLC (NC)	18,172.20	0.00	-654.60
			9 BLC (Enh.)	445.80	0.00	-1.80
xvii.	63	14.09.2022	79 BLC (NC)	5,579.40	0.00	5,619.00
xviii.	64	18.11.2022	29 BLC (NC)	3,241.80	0.00	3,249.00
xix.	65	27.02.2023	84 BLC (NC)	6,873.00	0.00	6,891.00
Total				**41,089.20**	**1,818.00**	**16,213.20**

3. The State Government has furnished requisite Utilization Certificate (UCs) (**copy enclosed**), physical progress of the projects and Action Taken Report on Third Party Quality Monitoring report and other necessary compliances as per scheme guidelines for release of 2nd installment of Central Assistance.

4. Based on decision and recommendations of CSMC under PMAY-U Mission 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 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. 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.

   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 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.

5. The expenditure involved is debitable to the following Head of Accounts under Demand No. 60 of the Ministry of Housing and Urban Affairs for the year 2023-24:

Major Head	3601	Grants-in-aid to State Governments
Sub-Major Head	06	Centrally Sponsored Scheme
Minor Head	789	Scheduled Caste Component
Sub Head	17	Pradhan Mantri Awas Yojana (Urban)
Detailed Head	01	Assistance to State Governments for PMAY-U
Object Head	17.01.35	Grants for Creation of Capital Assets

6. 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.

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 Integrated Finance Division vide their **Notes # 167-169 of even number dated 25.09.2023.**

9. This sanction has been registered at **S. No.** 280 in the Sanction Register of HFA Mission Directorate of the Ministry of HUA for the year 2023-24.

Yours faithfully,

26/09/2023

(B.K. Mandal)
Under Secretary to the Govt. of India
Tel. No.: 011-23063285

Encl.: As above.

Copy to:

1. Principal Secretary, Urban Development Department, State Govt. of Uttar Pradesh, Lucknow
2. Accountant General (A&E), Uttar Pradesh
3. Dir. (IFD), MoHUA
4. Dir. (HFA-III & V), 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

26/09/2023

(B.K. Mandal)
Under Secretary to the Govt. of India

State Name : Uttar Pradesh , Financial Year : 2023-24, Attachment ID : EATTACHAL092023070220180041 8, File No. : 9091495, Budget Head : 3601.06.789.17.01.35 (SC),Annexure Attachment Date : 21/09/2023

S.No	Mission Component	City	Project Name	CSMC Date	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	Beneficiary as per DPR				Eligible beneficiary count for Sanction				Installment Details		Sanction Made (Rs. in lakhs)			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
1	BLC	Ahraura	Construction N 609 DUs of BLC N of Ahraura NPP Mirzapur District Revised (7C09801247044043) (Not Available)	22/02/2021	2314.200	913.50000	0	107	0	107	0	107	0	107	2	2	0.00000	30.00000	0.00000	310.20000000	128.40000000	1.20000000	111.00000000	-30.00000000	-1.20000000
2	BLC	Atrauli	Construction of 198 DUs OF BLC N ATRAULI NPP District Aligarh Revised (7C09800765043996) (Not Available)	22/02/2021	752.400	297.00000	0	40	0	40	0	40	0	40	2	2	0.00000	48.00000	0.00000	89.40000000	120.60000000	0.00000000	1.80000000	-120.60000000	0.00000000
3	BLC	Auraiya	Construction of 308 DUs of Beneficiary Led Construction-New for Town Auraiya Nagar Palika Parishad District Auraiya for Phase 4 (7C09800992010155) (Not Available)	26/09/2018	1033.950	462.00000	0	111	0	111	0	110	0	110	2	3	0.00000	66.00000	0.00000	113.40000000	66.00000000	0.00000000	111.60000000	0.00000000	65.40000000
4	BLC	Babarpur Ajitmal	Beneficiary Led Construction 157 ULB Babarpur Ajitmal District Auraiya Revised Project (7C09800988043889) (Not Available)	07/08/2020	527.050	235.50000	0	62	0	62	0	62	0	62	2	2	0.00000	1.20000	0.00000	74.40000000	43.20000000	0.00000000	39.60000000	30.00000000	0.00000000
5	BLC	Bahadurganj	Beneficiary-Led Construction - New of 92 DU's under PMAY of Bahadurganj Revised Project (7C09801223044020) (Not Available)	20/01/2021	309.120	138.00000	0	57	0	57	0	57	0	57	2	1	0.00000	68.40000	0.00000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
6	BLC	Bajna	Beneficiary Led Construction DUs 184 ULB's Bajna District Mathura Revised Project (7C09800789040979) (Not Available)	07/08/2020	699.200	276.00000	0	11	0	11	0	11	0	11	2	2	0.00000	3.60000	0.00000	124.80000000	6.60000000	0.00000000	60.00000000	3.00000000	0.00000000
7	BLC	Baldeo	Beneficiary-Led Construction DU's 76 District Mathura ULB Baldeo Revised Project (7C09800793038437) (Not Available)	07/08/2020	288.800	114.00000	0	0	0	0	0	0	0	0	2	2	0.00000	0.00000	0.00000	32.40000000	0.00000000	0.00000000	57.60000000	0.00000000	0.00000000
8	BLC	Bankati	Beneficiary Led Construction NEW of 135 dUs ULB bankati DISTRICT basti Revised Project (7C09181073041379) (Not Available)	31/10/2019	513.000	202.50000	0	57	0	57	0	57	0	57	2	2	0.00000	11.40000	0.00000	49.80000000	30.00000000	0.00000000	49.80000000	27.00000000	0.00000000
9	BLC	Bankati	Beneficiary Led Construction NEW of 762 dUs ULB bankati DISTRICT basti Revised Project (7C09181073041388) (Not Available)	07/08/2020	2895.600	1143.00000	0	154	0	154	0	154	0	154	2	2	0.00000	13.20000	0.00000	387.60000000	97.20000000	3.60000000	295.20000000	74.40000000	3.60000000
10	BLC	Barhni Chafa	Construction of 376 DUs of BLC N of ulb Barhnichafa district Siddharthnagar Revised (7C09178246044069) (Not Available)	22/02/2021	1428.800	564.00000	0	63	0	63	0	63	0	63	2	1	0.00000	0.00000	0.00000	189.60000000	75.60000000	1.20000000	0.00000000	0.00000000	0.00000000
11	BLC	Barsana	Beneficiary-Led Construction DU's 129 District Mathura ULB Barsana Revised Project (7C09800786038474) (Not Available)	30/10/2018	490.200	193.50000	0	69	0	69	0	69	0	69	2	1	0.00000	39.60000	0.00000	36.00000000	43.20000000	0.00000000	0.00000000	0.00000000	0.00000000
12	BLC	Basti	beneficiary led Construction of 560 DUs of BLC N for Basti ULB District BASTI Revised Project (7C09801147041539) (Not Available)	31/10/2019	2128.000	840.00000	0	229	0	229	0	229	0	229	2	2	0.00000	204.00000	0.00000	112.20000000	36.60000000	4.20000000	105.60000000	34.20000000	4.20000000
13	BLC	Basti	Beneficiary Led Construction Phase VII New of 1040 DUs Under PMAY of Basti ULB District Basti Uttar Pradesh (7C09801147024539) (Not Available)	22/02/2021	3952.000	1560.00000	0	461	0	461	0	459	0	459	2	2	0.00000	1.20000	0.00000	320.40000000	543.60000000	32.40000000	322.80000000	6.00000000	0.00000000
14	BLC	Bewar	Beneficiary Led Construction 89 DU's ULB Bewar District Mainpuri Revised Project (7C09800827041450) (Not Available)	07/08/2020	299.040	133.50000	0	18	0	18	0	18	0	18	2	2	0.00000	4.80000	0.00000	45.60000000	14.40000000	0.00000000	31.20000000	2.40000000	0.00000000

15	BLC	Bewar	Beneficiary Led Construction New ULB-177 ULB Bewar District- Mainpuri Revised Project (7C09800827044042) (Not Available)	22/02/2021	594.720	265.50000	0	31	0	31	0	31	0	31	2	2	0.00000	2.40000	0.00000	98.40000000	45.60000000	0.00000000	50.40000000	-10.80000000	0.00000000
16	BLC	Bhabnan Bazar	Beneficiary Led Construction NEW of 513 dUs ULB bhabnan bazar DISTRICT basti (7C09801146013327) (Not Available)	30/01/2019	1949.400	769.50000	0	41	0	41	0	40	0	40	2	3	0.00000	2.40000	0.00000	199.80000000	22.80000000	75.00000000	199.80000000	22.80000000	18.60000000
17	BLC	Bhabnan Bazar	Beneficiary Led Construction NEW of 72 dUs ULB bhabnan bazar DISTRICT basti (7C09801146014429) (Not Available)	25/02/2019	273.600	108.00000	0	2	0	2	0	2	0	2	2	3	0.00000	0.00000	0.00000	36.60000000	1.20000000	20.40000000	36.60000000	1.20000000	-20.40000000
18	BLC	Bhabnan Bazar	Beneficiary Led Construction of 743 DUs under PMAY of Bhabnan Bazar ULB District Basti (7C09801146010392) (Not Available)	26/09/2018	2823.400	1114.50000	0	96	0	96	0	92	0	92	2	2	0.00000	18.00000	0.00000	378.00000000	55.20000000	1.80000000	379.80000000	37.20000000	1.80000000
19	BLC	Bhanpur Kasba	Beneficiary Led Construction New 778 DUs under PMAY of Bhanpur Kasba ULB, District basti Uttar Pradesh Revised Project (7C09900174041405) (Not Available)	07/08/2020	2956.400	1167.00000	0	263	0	263	0	263	0	263	2	2	0.00000	20.40000	0.00000	454.80000000	244.20000000	17.40000000	102.00000000	51.00000000	3.00000000
20	BLC	Bharat Bhari	Beneficiary Led Construction of 503 DUs ULB Bharat Bhari District - Siddharthnagar Revised Project (7C09178386044015) (Not Available)	22/02/2021	1911.400	754.50000	0	89	0	89	0	89	0	89	2	1	0.00000	-1.80000	0.00000	258.60000000	108.60000000	2.40000000	0.00000000	0.00000000	0.00000000
21	BLC	Bhargain	Construction of 153 DU's of BLC N of Bhargain NP District- Kasganj Project Revised (7C09801276041294) (Not Available)	07/08/2020	581.400	229.50000	0	16	0	16	0	16	0	16	2	2	0.00000	0.00000	0.00000	90.00000000	9.60000000	0.00000000	73.20000000	9.60000000	0.00000000
22	BLC	Bharwari	Beneficiary Led Construction 418 ULB Bharwari District Kaushambi Revised Project (7C09801079038147) (Not Available)	29/08/2019	1403.220	627.00000	0	321	0	321	0	321	0	321	2	2	0.00000	4.80000	0.00000	50.40000000	190.20000000	0.00000000	50.40000000	190.20000000	0.00000000
23	BLC	Bhogaon	Beneficiary Led Construction New ULB-Bhogaon HFA Phase-VII 49 District-Mainpuri Revised Project (7C09800826044067) (Not Available)	22/02/2021	164.640	73.50000	0	7	0	7	0	7	0	7	2	2	0.00000	8.40000	0.00000	51.60000000	6.00000000	0.00000000	-45.60000000	-6.00000000	0.00000000
24	BLC	Bidhuna	Construction of 182 DUs of BLC-New for town Bidhuna Nagar Panchayat District Auraiya for Phase 7 (7C09800986016425) (Not Available)	29/08/2019	610.970	273.00000	0	38	0	38	0	36	0	36	2	2	0.00000	0.00000	0.00000	81.00000000	21.60000000	0.00000000	81.00000000	21.60000000	0.00000000
25	BLC	Bijnor	Beneficiary led construction Dus 923 ULB Bijnor District Bijnor Revised (7C09800665041465) (Not Available)	07/08/2020	3507.400	1384.50000	0	219	0	219	0	219	0	219	2	2	0.00000	24.00000	0.00000	345.60000000	150.00000000	124.80000000	140.40000000	88.80000000	75.60000000
26	BLC	Bikapur	Beneficiary Led Construction 321 ULB Bikapur District Ayodhya Revised Project (7C09801111050740) (Not Available)	07/08/2020	1077.590	481.50000	0	51	0	51	0	51	0	51	2	1	0.00000	22.80000	0.00000	198.00000000	38.40000000	0.00000000	0.00000000	0.00000000	0.00000000
27	BLC	Bilaspur NPP	Beneficiary led construction Dus 254 ULB Bilashpur District Rampur Revised (7C09800693041075) (Not Available)	07/08/2020	965.200	381.00000	0	87	0	87	0	87	0	87	2	2	0.00000	12.00000	0.00000	57.00000000	57.60000000	60.00000000	35.40000000	34.80000000	31.20000000
28	BLC	Biskohar	Beneficiary Led Construction of 467 DUs ULB Biskohar District - Siddharthnagar Revised Project (7C09900180044019) (Not Available)	22/02/2021	1774.600	700.50000	0	87	0	87	0	87	0	87	2	1	0.00000	-4.80000	0.00000	244.80000000	109.20000000	0.00000000	0.00000000	0.00000000	0.00000000
29	BLC	Chhibramau	Beneficiary Led Construction 59 ULB Chhibramau District Kannauj Revised Project (7C09800975039659) (Not Available)	24/07/2018	198.060	88.50000	0	13	0	13	0	13	0	13	2	1	0.00000	3.60000	0.00000	36.00000000	12.00000000	0.00000000	0.00000000	0.00000000	0.00000000

30	BLC	Domariyaganj	Beneficiary-Led Construction DU's 380 District Siddharthnagar ULB Domariyaganj Revised Project (7C09801144038454) (Not Available)	29/08/2019	1444.000	570.00000	0	93	0	93	0	93	0	93	2	2	0.00000	26.40000	0.00000	155.40000000	42.60000000	0.00000000	155.40000000	42.60000000	0.00000000
31	BLC	Etah	Beneficiary-Led Individual House Construction under PradhanMantriAwasYojana for 237 Dwelling Units at 237 Locations in Etah (7C09801262043738) (Not Available)	22/02/2021	900.600	355.50000	0	49	0	49	0	49	0	49	2	1	0.00000	-4.80000	0.00000	134.40000000	63.60000000	0.00000000	0.00000000	0.00000000	0.00000000
32	BLC	Faridpur	Construction of 446 DU's of BLC N of Faridpur NP District- Bareilly Porject Revised (7C09800873041213) (Not Available)	27/12/2019	1694.800	669.00000	0	1	0	1	0	1	0	1	2	2	0.00000	-42.00000	0.00000	273.60000000	21.60000000	0.00000000	214.20000000	21.60000000	0.00000000
33	BLC	Firozabad	Beneficiary led construction 1319 ULB Firozabad District Firozabad Revised Project (7C09800816038624) (Not Available)	07/08/2020	4431.840	1978.50000	0	336	0	336	0	337	0	337	2	2	0.00000	1.20000	0.00000	0.00000000	0.00000000	0.00000000	1177.20000000	403.20000000	0.00000000
34	BLC	Gayghat	Beneficiary Led Construction NEW of 596 dUs ULB Gayghat DISTRICT Basti Revised Project (7C09181428041541) (Not Available)	20/01/2021	2264.800	894.00000	0	167	0	167	0	167	0	167	2	2	0.00000	1.20000	0.00000	268.80000000	207.60000000	0.00000000	214.80000000	-8.40000000	0.00000000
35	BLC	Ghazipur	Beneficiary Led Construction of 2137 DUs under PMAY of Ghazipur ULB District Ghazipur Uttar Pradesh (7C09801222010091) (Not Available)	26/09/2018	7180.320	3205.50000	0	73	0	73	0	67	0	67	2	3	0.00000	34.80000	0.00000	1026.60000000	39.60000000	6.00000000	1012.80000000	6.00000000	39.60000000
36	BLC	Ghazipur	Beneficiary-Led New of 101 DU's Sanction under PMAY of Ghazipur ULB, District - Ghazipur, Uttar Pradesh Revised Project (7C09801222044024) (Not Available)	20/01/2021	339.360	151.50000	0	9	0	9	0	9	0	9	2	2	0.00000	4.80000	0.00000	81.00000000	13.20000000	0.00000000	-1.80000000	-7.20000000	0.00000000
37	BLC	Govardhan	Beneficiary-Led Construction DU's 21 District Mathura ULB Govardhan Revised Project (7C09800797038606) (Not Available)	31/10/2019	79.800	31.50000	0	2	0	2	0	2	0	2	2	2	0.00000	2.40000	0.00000	12.00000000	0.00000000	0.00000000	12.00000000	0.00000000	0.00000000
38	BLC	Govardhan	Beneficiary-Led Construction DU's 51 District Mathura ULB Govardhan Revised Project (7C09800797038610) (Not Available)	30/10/2018	193.800	76.50000	0	5	0	5	0	5	0	5	2	2	0.00000	2.40000	0.00000	26.40000000	1.80000000	0.60000000	26.40000000	1.80000000	0.60000000
39	BLC	Hapur	Beneficiary Led Construction of 502 DUs ULB- Hapur, Distt.- Hapur Revised project Under PMAY (7C09800737041259) (Not Available)	07/08/2020	1911.750	753.00000	0	241	0	241	0	241	0	241	2	2	0.00000	0.00000	0.00000	176.40000000	165.60000000	1.20000000	128.40000000	123.60000000	-1.20000000
40	BLC	Iglas	Beneficiary Led Construction DU's 50 ULB Iglas District Aligarh Revised Project (7C09800773028848) (Not Available)	28/06/2019	190.000	75.00000	0	20	0	20	0	20	0	20	2	2	0.00000	-7.20000	0.00000	2.10000000	15.60000000	-3.30000000	25.80000000	15.60000000	0.00000000
41	BLC	Itwa	Beneficiary Led Construction of 275 DUs ULB Itwa District - Siddharthnagar Revised Project (7C09900181044023) (Not Available)	22/02/2021	1045.000	412.50000	0	37	0	37	0	37	0	37	2	1	0.00000	-2.40000	0.00000	174.60000000	46.80000000	0.00000000	0.00000000	0.00000000	0.00000000
42	BLC	Jangipur	Beneficiary-Led Construction New of 63 DU's under PMAY of Jangipur ULB, District - Ghazipur, Uttar Pradesh Revised Project (7C09801221044026) (Not Available)	20/01/2021	211.680	94.50000	0	3	0	3	0	3	0	3	2	2	0.00000	1.20000	0.00000	49.80000000	6.00000000	0.00000000	3.00000000	-3.60000000	0.00000000
43	BLC	Jatari	Construction of 164 DUs of BLC N Jatari NP DISTRICT ALIGARH Revised (7C09800763044002) (Not Available)	22/02/2021	623.200	246.00000	0	101	0	101	0	101	0	101	2	2	0.00000	121.20000	0.00000	107.40000000	43.80000000	0.00000000	-73.80000000	-43.80000000	0.00000000
44	BLC	Kabrai	Beneficiary led construction 131 ULB Kabrai District Mahoba Revised Project (7C09801049041354) (Not Available)	28/06/2019	497.800	196.50000	0	26	0	26	0	26	0	26	2	3	0.00000	1.20000	0.00000	62.40000000	15.00000000	0.00000000	62.40000000	15.00000000	0.00000000

45	BLC	Kanpur	Beneficiary Led Construction 1146 ULB Kanpur District Kanpur Nagar Revised Project (7C09801005038717) (Not Available)	07/08/2020	3847.100	1719.00000	0	239	0	239	0	239	0	239	2	3	0.00000	0.00000	0.00000	523.20000000	129.00000000	6.00000000	561.60000000	157.80000000	-3.60000000
46	BLC	Kapil Vastu	Beneficiary Led Construction of 676 DUs ULB Kapil Vastu District - Siddharthnagar Revised Project (7C09176370044028) (Not Available)	22/02/2021	2568.800	1014.00000	0	434	0	434	0	434	0	434	2	1	0.00000	-45.60000	0.00000	162.60000000	566.40000000	0.00000000	0.00000000	0.00000000	0.00000000
47	BLC	Karhal	Beneficiary Led Construction 93 DUs ULB Bewar District Mainpuri Revised Project (7C09800825041451) (Not Available)	07/08/2020	312.480	139.50000	0	12	0	12	0	12	0	12	2	2	0.00000	1.20000	0.00000	118.50000000	15.60000000	5.40000000	-88.80000000	-2.40000000	-1.20000000
48	BLC	Kemri	Beneficiary led construction Dus 185 ULB Kemri District Rampur Revised (7C09800694041094) (Not Available)	07/08/2020	703.000	277.50000	0	44	0	44	0	44	0	44	2	2	0.00000	0.00000	0.00000	65.40000000	28.20000000	30.00000000	41.40000000	24.60000000	20.40000000
49	BLC	Khalilabad	Beneficiary-Led Construction DU's 132 District Sant Kabir Nagar ULB Khalilabad Revised Project (7C09801149038514) (Not Available)	31/10/2019	501.600	198.00000	0	7	0	7	0	7	0	7	2	3	0.00000	-1.20000	0.00000	70.80000000	4.80000000	0.00000000	70.80000000	4.80000000	0.00000000
50	BLC	Khalilabad	Beneficiary-Led Construction DU's 605 District Sant Kabir Nagar ULB Khalilabad Revised Project (7C09801149038626) (Not Available)	27/12/2019	2299.000	907.50000	0	43	0	43	0	43	0	43	2	2	0.00000	0.00000	0.00000	298.80000000	25.80000000	0.00000000	298.80000000	25.80000000	0.00000000
51	BLC	Kharela	Beneficiary led construction 276 ULB Kharela District Mahoba Revised Project (7C09801046041417) (Not Available)	28/06/2019	1048.800	414.00000	0	79	0	79	0	79	0	79	2	3	0.00000	-9.60000	0.00000	112.80000000	52.20000000	0.00000000	112.20000000	52.20000000	0.00000000
52	BLC	Khekada	Beneficiary Led Construction of 81 DUS OF Ulb Khekada NPP District Baghpat Revised Project (7C09800727029683) (Not Available)	31/10/2019	308.470	121.50000	0	5	0	5	0	5	0	5	2	3	0.00000	1.80000	0.00000	45.00000000	3.00000000	0.60000000	40.80000000	1.20000000	0.60000000
53	BLC	Khudaganj	Beneficiary-Led Construction DU's 602 District Shahjahanpur ULB Khudaganj Revised Project (7C09800885038569) (Not Available)	07/08/2020	2287.600	903.00000	0	8	0	8	0	8	0	8	2	3	0.00000	0.00000	0.00000	295.20000000	3.60000000	0.00000000	415.20000000	6.00000000	0.00000000
54	BLC	Kusmara	Beneficiary Led Construction under Pradhan Mantri Awas Yojana for 53 Dwelling Units at Locations in Kushmara Revised Projects (7C09800828044046) (Not Available)	22/02/2021	178.080	79.50000	0	17	0	17	0	17	0	17	2	2	0.00000	14.40000	0.00000	33.00000000	34.80000000	8.40000000	-15.00000000	-28.80000000	-8.40000000
55	BLC	Lakhimpur	Beneficiary Led Construction-New of 98 DUs Revised Under PMAY of ULB Lakhimpur District Lakhimpur Kheri (7C09800900043794) (Not Available)	22/02/2021	328.981	147.00000	0	6	0	6	0	6	0	6	2	2	0.00000	1.20000	0.00000	64.20000000	7.20000000	0.00000000	46.20000000	-1.20000000	0.00000000
56	BLC	Lalitpur	Beneficiary Led Construction of 4943 Dus ULB Lalitpur NPP District Lalitpur (7C09801035043773) (Not Available)	20/01/2021	16593.550	7414.50000	0	253	0	253	0	253	0	253	2	2	0.00000	6.00000	0.00000	3125.40000000	336.00000000	18.00000000	2401.80000000	-38.40000000	-1.20000000
57	BLC	Mahaban	Beneficiary-Led Construction DU's 43 District Mathura ULB Mahaban 41 CSMC Revised Project (7C09800792038386) (Not Available)	27/12/2018	163.400	64.50000	0	9	0	9	0	9	0	9	2	4	0.00000	-3.60000	0.00000	18.00000000	7.20000000	0.00000000	18.00000000	7.20000000	0.00000000
58	BLC	Mahoba	Construction Of 1435 DUs Of BLC N ULB Mahoba District Mahoba (7C09801048021248) (Not Available)	07/08/2020	5453.000	2152.50000	0	430	0	430	0	411	0	411	2	2	0.00000	34.80000	0.00000	395.40000000	229.20000000	143.40000000	395.40000000	229.20000000	143.40000000
59	BLC	Mahoba	Construction of 889 DUs of BLC N for ULB Mahoba District Mahoba (7C09801048024535) (Not Available)	22/02/2021	3378.200	1333.50000	0	55	0	55	0	51	0	51	2	1	0.00000	2.40000	0.00000	438.00000000	58.80000000	0.00000000	0.00000000	0.00000000	0.00000000

60	BLC	Mainpuri	Beneficiary Led Construction 82 Du's Mainpuri Revised DPR (7C09800824041447) (Not Available)	07/08/2020	275.520	123.00000	0	5	0	5	0	5	0	5	2	2	0.00000	0.00000	0.00000	106.20000000	11.40000000	0.00000000	-17.40000000	-5.40000000	0.00000000
61	BLC	Mainpuri	Construction of 391 DUs of BLC N of MAINPURI NPP District-MAINPURI Revised (7C09800824044054) (Not Available)	22/02/2021	1313.760	586.50000	0	27	0	27	0	27	0	27	2	2	0.00000	4.80000	0.00000	450.60000000	88.80000000	2.40000000	-144.60000000	-61.20000000	-1.20000000
62	BLC	Makhanpur CT	Beneficiary Led Construction New of 679 DUs Makhanpur HFA Phase-I ULB-Makhanpur District- Firozabad Uttar Pradesh Revised Project (7C09126213044068) (Not Available)	22/02/2021	2281.440	1018.50000	0	256	0	256	0	254	0	254	2	2	0.00000	82.80000	0.00000	292.20000000	348.60000000	4.80000000	83.40000000	-126.60000000	-1.20000000
63	BLC	Mandawar	Beneficiary led construction Dus 343 ULB Mandawar District Bijnor Revised (7C09800664041358) (Not Available)	30/10/2018	1303.400	514.50000	0	47	0	47	0	46	0	46	2	1	0.00000	9.60000	0.00000	199.80000000	45.60000000	0.00000000	0.00000000	0.00000000	0.00000000
64	BLC	Manikpur Sarhat	Construction of 216 DUs of BLC N for ULB Manikpur District Chitrakoot Revised (7C09801058041330) (Not Available)	29/08/2019	725.760	324.00000	0	66	0	66	0	66	0	66	2	3	0.00000	-2.40000	0.00000	77.40000000	40.80000000	12.00000000	76.80000000	40.80000000	9.60000000
65	BLC	Marehra	Beneficiary-Led Individual House Construction under PradhanMantriAwasYojana for 143 Dwelling Units at 143 Locations in Marehra (7C09801263043739) (Not Available)	22/02/2021	543.400	214.50000	0	58	0	58	0	58	0	58	2	1	0.00000	-9.60000	0.00000	62.40000000	79.20000000	1.20000000	0.00000000	0.00000000	0.00000000
66	BLC	Maswasi	Beneficiary led construction Dus 138 ULB Maswasi District Rampur Revised (7C09800690041154) (Not Available)	07/08/2020	524.400	207.00000	0	0	0	0	0	0	0	0	2	2	0.00000	0.00000	0.00000	90.00000000	0.00000000	0.00000000	68.40000000	0.00000000	0.00000000
67	BLC	Mathura	Beneficiary Led Construction DU's 4372 ULB's Mathura District Mathura Revised Project (7C09800799041570) (Not Available)	07/08/2020	16613.600	6558.00000	0	85	0	85	0	85	0	85	2	2	0.00000	6.00000	0.00000	2912.40000000	61.80000000	0.00000000	1555.20000000	34.20000000	0.00000000
68	BLC	Meerut	Beneficiary Led Construction DU's 114 ULB Meerut Nagar Nigam District Meerut Revised Project (7C09800716043816) (Not Available)	20/01/2021	434.140	171.00000	0	6	0	6	0	6	0	6	2	2	0.00000	0.00000	0.00000	66.60000000	7.20000000	1.20000000	54.60000000	0.00000000	0.00000000
69	BLC	Milak	Beneficiary led construction Dus 356 ULB Milak District Rampur Revised (7C09800697041180) (Not Available)	07/08/2020	1352.800	534.00000	0	121	0	121	0	121	0	121	2	2	0.00000	3.60000	0.00000	78.00000000	78.60000000	76.20000000	62.40000000	63.00000000	55.80000000
70	BLC	Mohammadabad	Beneficiary-Led Construction Vertical IV-New of 515 DU's under PMAY of Mohammadabad ULB, District Ghazipur, Uttar Pradesh Revised Project (7C09801224044039) (Not Available)	20/01/2021	1730.400	772.50000	0	87	0	87	0	87	0	87	2	2	0.00000	37.20000	0.00000	285.00000000	109.20000000	0.00000000	91.80000000	-42.00000000	0.00000000
71	BLC	Nehtaur	Beneficiary led construction Dus 60 ULB Nehtaur District bijnor Revised (7C09800673041402) (Not Available)	07/08/2020	228.000	90.00000	0	7	0	7	0	7	0	7	2	2	0.00000	0.00000	0.00000	15.60000000	14.40000000	9.60000000	10.80000000	-6.00000000	6.00000000
72	BLC	Pachperwa	Beneficiary-Led Construction DU's 76 District Balrampur ULB Pachperwa Revised Project (7C09801131038323) (Not Available)	26/09/2018	288.800	114.00000	0	11	0	11	0	11	0	11	2	2	0.00000	-15.60000	0.00000	24.60000000	14.40000000	6.00000000	24.60000000	14.40000000	6.00000000
73	BLC	Patala	Beneficiary led construction 21 ULB Patala District Ghazibad Revised Peoject (7C09800728029443) (Not Available)	29/08/2019	79.800	31.50000	0	0	0	0	0	0	0	0	2	3	0.00000	0.00000	0.00000	12.00000000	0.00000000	0.00000000	12.00000000	0.00000000	0.00000000
74	BLC	Purdilnagar	Beneficiary Led Construction of 36 DUs under PMAY of Purdilnagar ULB District Hathras Revised (7C09800777043998) (Not Available)	22/02/2021	136.800	54.00000	0	1	0	1	0	1	0	1	2	2	0.00000	1.20000	0.00000	23.40000000	9.60000000	0.00000000	1.80000000	-9.60000000	0.00000000

75	BLC	Rasulabad	Beneficiary Led Construction DUs 296 ULB Rasulabad District Kanpur Dehat Revised Project (7C09800993044076) (Not Available)	20/01/2021	993.670	444.00000	0	13	0	13	0	13	0	13	2	2	0.00000	7.20000	0.00000	321.00000000	13.20000000	0.00000000	-5.40000000	-4.80000000	0.00000000
76	BLC	Raya	Beneficiary Led Construction DU's 129 ULB's Raya District Mathura Revised Project (7C09800790041483) (Not Available)	07/08/2020	490.200	193.50000	0	0	0	0	0	0	0	0	2	2	0.00000	0.00000	0.00000	103.20000000	0.00000000	0.00000000	25.20000000	0.00000000	0.00000000
77	BLC	Ruthauli Bazar	Beneficiary Led Construction New of 192 DUs under PMAY of RUDHAULI ULB, District BASTI Uttar Pradesh Revised Project (7C09900045041192) (Not Available)	31/10/2019	729.600	288.00000	0	34	0	34	0	34	0	34	2	3	0.00000	-1.20000	0.00000	88.20000000	21.60000000	0.00000000	81.00000000	20.40000000	0.00000000
78	BLC	Ruthauli Bazar	Beneficiary Led Construction New of 413 DUs under PMAY of RUDHAULI ULB, District BASTI Uttar Pradesh Revised Project (7C09900045041206) (Not Available)	07/08/2020	1569.400	619.50000	0	59	0	59	0	59	0	59	2	2	0.00000	1.20000	0.00000	220.20000000	38.40000000	0.00000000	187.80000000	31.20000000	0.00000000
79	BLC	Sahaswan	Beneficiary Led Construction NEW of 310 DUs under PMAY of SAHASWAN ULB District BADAUN Revised Project (7C09800841045908) (Not Available)	26/09/2018	1178.000	465.00000	0	40	0	40	0	40	0	40	2	3	0.00000	-33.60000	0.00000	90.60000000	68.40000000	13.20000000	90.60000000	13.20000000	68.40000000
80	BLC	Sahaswan	Construction of 566 DUs BLC N of ULB Sahaswan NPP District Budaun Revise (7C09800841043980) (Not Available)	28/06/2019	2150.800	849.00000	0	137	0	137	0	137	0	137	2	3	0.00000	-136.20000	0.00000	196.80000000	153.00000000	0.00000000	177.60000000	147.60000000	-0.60000000
81	BLC	Sahjanwan	Beneficiary Led Construction New 401 ULB- Sahjanwa, District- Gorakhpur (7C09801159021171) (Not Available)	07/08/2020	1523.800	601.50000	0	64	0	64	0	63	0	63	2	2	0.00000	0.00000	0.00000	199.80000000	37.80000000	1.20000000	199.80000000	37.80000000	1.20000000
82	BLC	Sahpau	Beneficiary Led Construction of 31 DUs under PMAY of Sahpau ULB District Hathras Revised (7C09800783043999) (Not Available)	22/02/2021	117.800	46.50000	0	18	0	18	0	18	0	18	2	2	0.00000	13.20000	0.00000	10.20000000	10.80000000	12.00000000	3.00000000	-2.40000000	-12.00000000
83	BLC	Saidpur	Beneficiary-Led Construction New of 414 DUs under PMAY of Saidpur ULB, District Ghazipur, Uttar Pradesh Revised DPR (7C09801220044013) (Not Available)	20/01/2021	1391.040	621.00000	0	76	0	76	0	76	0	76	2	2	0.00000	26.40000	0.00000	211.80000000	96.00000000	0.00000000	72.60000000	-31.20000000	0.00000000
84	BLC	Sambhal	Construstion of 605 Dus of BLC N for ULB Sambhal District Sambhal Revised (7C09800686043988) (Not Available)	07/08/2020	2299.000	907.50000	0	57	0	57	0	57	0	57	2	2	0.00000	18.00000	0.00000	191.40000000	42.60000000	195.60000000	30.60000000	7.80000000	44.40000000
85	BLC	Samdhan	Beneficiary Led Construction 103 ULB Samdhan District Kannauj Revised Project (7C09800972041613) (Not Available)	24/07/2018	345.770	154.50000	0	4	0	4	0	4	0	4	2	1	0.00000	2.40000	0.00000	73.20000000	2.40000000	0.00000000	0.00000000	0.00000000	0.00000000
86	BLC	Samdhan	Beneficiary Led Construction 330 ULB Samdhan District Kannauj Revised Project (7C09800972041612) (Not Available)	28/06/2019	1107.800	495.00000	0	20	0	20	0	20	0	20	2	3	0.00000	3.00000	0.00000	189.00000000	10.80000000	0.00000000	184.80000000	10.20000000	0.00000000
87	BLC	Sasni	Construction of 24 DUs of BLC N forSasni District Hathras Revised (7C09800775043995) (Not Available)	22/02/2021	91.200	36.00000	0	0	0	0	0	0	0	0	2	2	0.00000	0.00000	0.00000	21.00000000	0.00000000	0.00000000	5.40000000	0.00000000	0.00000000
88	BLC	Shahabad	Beneficiary led construction Dus 1054 ULB Shahabad District Rampur Revised (7C09800696041331) (Not Available)	07/08/2020	4005.200	1581.00000	0	332	0	332	0	333	0	333	2	2	0.00000	37.20000	0.00000	228.00000000	208.80000000	228.00000000	166.80000000	153.60000000	174.00000000
89	BLC	Sherkot	Beneficiary led construction Dus 195 ULB Sherkot District Bijnor Revised (7C09800671041387) (Not Available)	07/08/2020	741.000	292.50000	0	54	0	54	0	54	0	54	2	2	0.00000	2.40000	0.00000	63.00000000	34.20000000	25.80000000	54.60000000	28.20000000	17.40000000
90	BLC	Shikohabad	Beneficiary led construction 445 ULB Shikohabad District Firozabad Revised Project (7C09800819038704) (Not Available)	07/08/2020	1495.200	667.50000	0	101	0	101	0	101	0	101	2	2	0.00000	0.00000	0.00000	0.00000000	0.00000000	0.00000000	408.00000000	121.20000000	0.00000000

91	BLC	Siddharthnagar	Beneficiary Led Construction of 883 DUs ULB Siddharthnagar District - Siddharthnagar Revised Project (7C09801141044034) (Not Available)	22/02/2021	3355.400	1324.50000	0	141	0	141	0	141	0	141	2	1	0.00000	-12.60000	0.00000	506.40000000	181.80000000	0.00000000	0.00000000	0.00000000	0.00000000
92	BLC	Sikandra	Construction of 131 DUs of Beneficiary Led Construction- New for town Sikandra Nagar Panchayat District Kanpur Dehat Revised (7C09801001044077) (Not Available)	20/01/2021	439.760	196.50000	0	24	0	24	0	24	0	24	2	2	0.00000	1.20000	0.00000	84.60000000	44.40000000	0.00000000	39.00000000	-16.80000000	0.00000000
93	BLC	Sisauli	Beneficiary led construction 121 ULB Sisauli District Muzzaffarnagar Revised Project (7C09800653043821) (Not Available)	22/02/2021	460.800	181.50000	0	8	0	8	0	8	0	8	2	2	0.00000	0.00000	0.00000	74.40000000	10.80000000	0.00000000	60.00000000	-1.20000000	0.00000000
94	BLC	Talbehat	Beneficiary Led Construction 137 ULB Talbehat District Lalitpur Revised Project (7C09801034043790) (Not Available)	20/01/2021	459.910	205.50000	0	57	0	57	0	57	0	57	2	2	0.00000	0.00000	0.00000	52.20000000	66.60000000	0.00000000	41.40000000	1.80000000	0.00000000
95	BLC	Tilhar	Beneficiary-Led Construction DU's 168 District Shahjahanpur ULB Tilhar Revised Project (7C09800887038521) (Not Available)	30/10/2018	638.400	252.00000	0	16	0	16	0	16	0	16	2	1	0.00000	11.40000	0.00000	93.00000000	7.80000000	1.20000000	0.00000000	0.00000000	0.00000000
96	BLC	Tulsipur	Beneficiary-Led Construction DU's 36 District Balrampur ULB Tulsipur Revised Project (7C09801130038424) (Not Available)	29/08/2019	136.800	54.00000	0	3	0	3	0	3	0	3	2	3	0.00000	3.60000	0.00000	19.20000000	0.00000000	0.00000000	19.20000000	0.00000000	0.00000000
97	BLC	Utraula	Beneficiary-Led Construction DU's 65 District Balrampur ULB Utraula 50 CSMC Revised Project (7C09801132038496) (Not Available)	27/12/2019	247.000	97.50000	0	2	0	2	0	2	0	2	2	3	0.00000	1.20000	0.00000	17.40000000	0.60000000	0.00000000	17.40000000	0.60000000	0.00000000
						Grand Total	0	7,641	0	7,641	0	7,600	0	7,600			0.00000	808.20000	0.00000	20534.40000000	6421.80000000	1151.10000000	13284.00000000	1890.00000000	738.60000000

State Name : Uttar Pradesh , Financial Year : 2023-24, Attachment ID : EATTACHAL0920232311202100415, File No. : 9091495, Budget Head : 3601.06.789.17.01.35 (SC),Annexure Attachment Date : 21/09/2023

S.No	Mission Component	City	Project Name	CSMC Date	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	Beneficiary as per DPR				Eligible beneficiary count for Sanction				Installment Details		Sanction Made (Rs. in lakhs)			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
1	BLC	Achalganj	Construction of 201 DU'S of BLC - New for town Achalganj Nagar Panchayat For Phase 1 (7C09142394043941) (Not Available)	18/11/2022	674.750	301.50000	0	113	0	113	0	112	0	112	2	1	0.00000	67.20000	0.00000	52.80000000	67.20000000	0.00000000	0.00000000	0.00000000	0.00000000
2	BLC	Achhalda	Construction of 79 DUs of BLC-New for town Achhalda Nagar Panchayat for Phase 8 (7C098009870410 58) (Not Available)	14/09/2022	265.200	118.50000	0	27	0	27	0	27	0	27	2	1	0.00000	16.20000	0.00000	30.00000000	16.20000000	0.00000000	0.00000000	0.00000000	0.00000000
3	BLC	Ailam	Beneficiary led construction 198 ULB Ailam District Shamli Revised Project (7C09800644043833) (Not Available)	23/11/2021	754.040	297.00000	0	3	0	3	0	3	0	3	2	1	0.00000	0.00000	0.00000	132.00000000	3.60000000	0.00000000	0.00000000	0.00000000	0.00000000
4	BLC	Ait NP	PMAY BLC New 111 DUs ULB Ait District Jalaun Revised (7C09151720043946) (Not Available)	23/11/2021	422.713	166.50000	0	44	0	44	0	44	0	44	2	1	0.00000	3.60000	0.00000	29.40000000	49.20000000	21.60000000	0.00000000	0.00000000	0.00000000
5	BLC	Ambehta	Construction OF 107 BLC New DUs For The Town Ambehta District Saharanpur Phase VI (7C09800634046089) (Not Available)	27/02/2023	407.480	160.50000	0	9	0	9	0	9	0	9	2	1	0.00000	5.40000	0.00000	58.20000000	5.40000000	0.00000000	0.00000000	0.00000000	0.00000000
6	BLC	Anandnagar	Beneficiary Led Sanction DUs 115 BLC-N ULB Anandnagar NPP District Maharajganj Revised DPR (7C09801155044036) (Not Available)	23/11/2021	437.000	172.50000	0	10	0	10	0	10	0	10	2	1	0.00000	0.00000	0.00000	66.00000000	12.00000000	0.00000000	0.00000000	0.00000000	0.00000000
7	BLC	Anandnagar	Beneficiary Led Sanction DUs 858 BLC-N ULB Anandnagar NP District Maharajganj Revised DPR (7C09801155044037) (Not Available)	23/11/2021	3260.400	1287.00000	0	193	0	193	0	193	0	193	2	1	0.00000	0.60000	0.00000	405.00000000	231.00000000	0.00000000	0.00000000	0.00000000	0.00000000
8	BLC	Antu	Construction of 1 DUs of BLC-New for town Antu Nagar Panchayat District Pratapgarh for Phase 6 (7C09801070046131) (Not Available)	27/02/2023	3.360	1.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	0.60000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
9	BLC	Anupshahr	Beneficiary Led Construction of 724 DUs under PMAY revised project (7C09800755050722) (Not Available)	14/09/2022	2757.190	1086.00000	0	67	0	67	0	67	0	67	2	1	0.00000	40.20000	0.00000	394.20000000	40.20000000	0.00000000	0.00000000	0.00000000	0.00000000
10	BLC	Anupshahr	Construction of 54 DUs under PMAY (7C09800755043386) (Not Available)	18/11/2022	205.650	81.00000	0	6	0	6	0	6	0	6	2	1	0.00000	3.60000	0.00000	28.80000000	3.60000000	0.00000000	0.00000000	0.00000000	0.00000000
11	BLC	Aonla	Beneficiary Led Construction N of 138 DUs under PMAY of Aonla ULB District Bareilly Revised (7C09800863043953) (Not Available)	23/11/2021	524.400	207.00000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	96.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
12	BLC	Ashrafpur Kichhauchha	Beneficiary Led Construction N of 1470 DUs ULB Asharpur Kichhauchha District Ambedkar Nagar (7C09801114046144) (Not Available)	27/02/2023	4934.760	2205.00000	0	169	0	169	0	169	0	169	2	1	0.00000	101.40000	0.00000	766.20000000	101.40000000	0.00000000	0.00000000	0.00000000	0.00000000
13	BLC	Atarra	Beneficiary Led Construction of 151 Dus of BLC N for ATARRA ULB District Banda Revised Project (7C09801056050763) (Not Available)	23/11/2021	573.800	226.50000	0	16	0	16	0	16	0	16	2	1	0.00000	-3.00000	0.00000	85.20000000	22.20000000	0.00000000	0.00000000	0.00000000	0.00000000
14	BLC	Atasu	Construction of 276 DUs of BLC-New for town Atasu Nagar Panchayat for Phase 7 (7C09800989041051) (Not Available)	14/09/2022	926.530	414.00000	0	51	0	51	0	51	0	51	2	1	0.00000	30.60000	0.00000	134.40000000	30.60000000	0.00000000	0.00000000	0.00000000	0.00000000

15	BLC	Auraiya	Construction of 468 DUs of BLC-New for town Auraiya Nagar Palika Parishad for Phase 9 (7C09800992041038) (Not Available)	14/09/2022	1571.070	702.00000	0	102	0	102	0	102	0	102	2	1	0.00000	61.20000	0.00000	215.40000000	61.20000000	3.00000000	0.00000000	0.00000000	0.00000000
16	BLC	Aurangabad	Beneficiary Led construction of 800 DUs under PMAY Revised Project (7C09800748050692) (Not Available)	14/09/2022	3046.620	1200.00000	0	27	0	27	0	27	0	27	2	1	0.00000	16.20000	0.00000	463.80000000	16.20000000	0.00000000	0.00000000	0.00000000	0.00000000
17	BLC	Ayodhya	Beneficiary Led Construction 106 ULB Ayodhya District Ayodhya Revised Project (7C09801109043888) (Not Available)	23/11/2021	355.840	159.00000	0	13	0	13	0	13	0	13	2	1	0.00000	0.60000	0.00000	55.80000000	15.00000000	0.00000000	0.00000000	0.00000000	0.00000000
18	BLC	Ayodhya	Beneficiary Led Construction 988 ULB Ayodhya District Ayodhya Revised Project (7C09801109050747) (Not Available)	23/11/2021	3316.700	1482.00000	0	143	0	143	0	143	0	143	2	1	0.00000	-57.00000	0.00000	668.40000000	228.60000000	43.80000000	0.00000000	0.00000000	0.00000000
19	BLC	Ayodhya	Construction of 104 DUs of BLC-New for town Nagar Nigam Ayodhya for Phase 12 (7C09801109046090) (Not Available)	27/02/2023	349.130	156.00000	0	50	0	50	0	50	0	50	2	1	0.00000	30.00000	0.00000	32.40000000	30.00000000	0.00000000	0.00000000	0.00000000	0.00000000
20	BLC	Azamgarh	Beneficiary Led Construction for Revised 261 DUs under PMAY of Azamgarh ULB, District azamgarh Uttar Pradesh (7C09801189050198) (Not Available)	23/11/2021	876.960	391.50000	0	136	0	136	0	136	0	136	2	1	0.00000	33.00000	0.00000	121.80000000	130.20000000	0.00000000	0.00000000	0.00000000	0.00000000
21	BLC	Babarpur Ajitmal	Construction of 192 DUs of BLC-New for town Babarpur Ajitmal Nagar Panchayat for Phase 10 (7C09800988041029) (Not Available)	14/09/2022	644.540	288.00000	0	52	0	52	0	52	0	52	2	1	0.00000	31.20000	0.00000	80.40000000	31.20000000	0.00000000	0.00000000	0.00000000	0.00000000
22	BLC	Baberu	Beneficiary Led Construction of 159 Dus of BLC N for BABERU ULB District BANDA Revised (7C09801053044005) (Not Available)	23/11/2021	604.470	238.50000	0	40	0	40	0	40	0	40	2	1	0.00000	21.60000	0.00000	84.60000000	26.40000000	1.20000000	0.00000000	0.00000000	0.00000000
23	BLC	Babrala	Beneficiary Led Construction of 237 Dus of BLC N for BABRALA ULB District Sambhal (7C09800831028339) (Not Available)	23/11/2021	900.600	355.50000	0	26	0	26	0	26	0	26	2	1	0.00000	0.00000	0.00000	106.80000000	31.20000000	39.60000000	0.00000000	0.00000000	0.00000000
24	BLC	Babrala	Beneficiary LED Construction of 261 BLC N for ULB Babrala District Sambhal (7C09800831040494) (Not Available)	14/09/2022	991.800	391.50000	0	159	0	159	0	159	0	159	2	1	0.00000	95.40000	0.00000	60.60000000	95.40000000	0.00000000	0.00000000	0.00000000	0.00000000
25	BLC	Babugarh	Beneficiary Led Construction of 14 DU's under PMAY (7C09800738046117) (Not Available)	27/02/2023	53.320	21.00000	0	10	0	10	0	8	0	8	2	1	0.00000	4.80000	0.00000	2.40000000	4.80000000	0.00000000	0.00000000	0.00000000	0.00000000
26	BLC	Baghnagar urf Bakhira NP	Baghnagar urf Bakhira HFA Phase-II (7C09900179040516) (Not Available)	14/09/2022	10123.200	3996.00000	0	735	0	735	0	721	0	721	2	1	0.00000	432.60000	0.00000	1114.80000000	432.60000000	0.00000000	0.00000000	0.00000000	0.00000000
27	BLC	Baghpat	Beneficiary Led Construction 933 DUs under PMAY (7C09800724040139) (Not Available)	14/09/2022	3553.110	1399.50000	0	29	0	29	0	28	0	28	2	1	0.00000	16.80000	0.00000	540.00000000	16.80000000	0.00000000	0.00000000	0.00000000	0.00000000
28	BLC	Bahjoi	Bahjoi HFA Phase IV (7C09800687040509) (Not Available)	14/09/2022	2515.600	993.00000	0	36	0	36	0	35	0	35	2	1	0.00000	21.00000	0.00000	348.00000000	21.00000000	9.00000000	0.00000000	0.00000000	0.00000000
29	BLC	Bahraich	Beneficiary Led Construction for 510 DUs under PMAY of Bahraich ULB District Bahraich Revised Project (7C09801125044059) (Not Available)	23/11/2021	1938.000	765.00000	0	96	0	96	0	96	0	96	2	1	0.00000	-31.20000	0.00000	325.20000000	146.40000000	7.20000000	0.00000000	0.00000000	0.00000000
30	BLC	Bakewar	Construction of 288 DUs of BLC-New for town Bakewar Nagar Panchayat District Etawah for Phase 4 (7C09800984046099) (Not Available)	27/02/2023	966.810	432.00000	0	55	0	55	0	55	0	55	2	1	0.00000	33.00000	0.00000	136.80000000	33.00000000	0.00000000	0.00000000	0.00000000	0.00000000

31	BLC	Balrampur	Beneficiary Led Construction New 351 DUs under PMAY of BALRAMPUR NPP ULB, District BALRAMPUR Uttar Pradesh (7C09801129028332) (Not Available)	23/11/2021	1333.800	526.50000	0	13	0	13	0	13	0	13	2	1	0.00000	0.00000	0.00000	198.60000000	15.60000000	0.00000000	0.00000000	0.00000000	0.00000000
32	BLC	Banat	Beneficiary led construction 281 ULB Banat District Shamli Revised Project (7C09800646043836) (Not Available)	23/11/2021	1070.120	421.50000	0	13	0	13	0	13	0	13	2	1	0.00000	0.60000	0.00000	178.80000000	15.00000000	0.00000000	0.00000000	0.00000000	0.00000000
33	BLC	Banda	Beneficiary Led Construction of 395 DUs ULB Banda District Banda Revised Project (7C09801051043791) (Not Available)	23/11/2021	1504.260	592.50000	0	22	0	22	0	22	0	22	2	1	0.00000	3.60000	0.00000	232.20000000	22.80000000	3.60000000	0.00000000	0.00000000	0.00000000
34	BLC	Banda NP	Beneficiary Led Construction for 2147 DUs of Ulb Banda District Shahjahanpur Revised (7C09132779050833) (Not Available)	23/11/2021	8158.600	3220.50000	0	388	0	388	0	388	0	388	2	1	0.00000	-107.40000	0.00000	927.00000000	573.00000000	94.80000000	0.00000000	0.00000000	0.00000000
35	BLC	Banki	Construction of 755 DUs of BLC-New for town Banki Nagar Panchayat District Barabanki for Phase 7 (7C09801097046148) (Not Available)	27/02/2023	2534.520	1132.50000	0	128	0	128	0	125	0	125	2	1	0.00000	75.00000	0.00000	364.20000000	75.00000000	2.40000000	0.00000000	0.00000000	0.00000000
36	BLC	Bansgaon	Beneficiary Led Construction New for 409 DU s Bansgaon District Gorakhpur (7C09801163028241) (Not Available)	23/11/2021	1554.200	613.50000	0	78	0	78	0	78	0	78	2	1	0.00000	1.80000	0.00000	193.20000000	91.80000000	3.60000000	0.00000000	0.00000000	0.00000000
37	BLC	Bansi	Beneficiary Led Construction of 837 DUs ULB Bansi District - Siddharthnagar Revised Project (7C09801143044009) (Not Available)	23/11/2021	3180.600	1255.50000	0	161	0	161	0	161	0	161	2	1	0.00000	-1.80000	0.00000	435.60000000	195.00000000	16.80000000	0.00000000	0.00000000	0.00000000
38	BLC	Banthara NP	Beneficiary Led Construction 533 ULB Banthara District Lucknow Revised Project (7C09143515043909) (Not Available)	23/11/2021	1789.270	799.50000	0	193	0	193	0	193	0	193	2	1	0.00000	-1.20000	0.00000	204.00000000	232.80000000	4.80000000	0.00000000	0.00000000	0.00000000
39	BLC	Banthara NP	Construction of 699 DUs of BLC-New for town Banthra Nagar panchayat District Lucknow for Phase 2 (7C09143515046149) (Not Available)	27/02/2023	2346.530	1048.50000	0	323	0	323	0	323	0	323	2	1	0.00000	193.80000	0.00000	225.00000000	193.80000000	0.00000000	0.00000000	0.00000000	0.00000000
40	BLC	Barauli	BARAULI HFA PHASE-I DPR 403 (7C09122277044387) (Not Available)	18/11/2022	1531.400	604.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	235.20000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
41	BLC	Baraut	Beneficiary Led Construction of 540 DUs Under PMAY (7C09800723040138) (Not Available)	14/09/2022	2056.470	810.00000	0	46	0	46	0	46	0	46	2	1	0.00000	27.60000	0.00000	291.60000000	27.60000000	0.00000000	0.00000000	0.00000000	0.00000000
42	BLC	Bareilly	Beneficiary-Led Individual House Construction under Pradhan Mantri Awas Yojana for 4534 Dwelling Units at 4534 Locations in Bareilly (7C09800866043809) (Not Available)	23/11/2021	17229.200	6801.00000	0	176	0	176	0	174	0	174	2	1	0.00000	-45.60000	0.00000	2929.20000000	254.40000000	4.80000000	0.00000000	0.00000000	0.00000000
43	BLC	Barhalganj	Beneficiary Led Construction DUs 469 ULB Barhalganj District Gorakhpur (7C09801165045423) (Not Available)	27/02/2023	1782.200	703.50000	0	54	0	54	0	54	0	54	2	1	0.00000	32.40000	0.00000	248.40000000	32.40000000	0.60000000	0.00000000	0.00000000	0.00000000
44	BLC	Barhani Bazar	Beneficiary Led Construction of 203 DUs ULB Barhani Bazar District - Siddharthnagar Revised Project (7C09801139044012) (Not Available)	23/11/2021	771.400	304.50000	0	60	0	60	0	60	0	60	2	1	0.00000	-14.40000	0.00000	106.80000000	86.40000000	0.00000000	0.00000000	0.00000000	0.00000000
45	BLC	Barhni Chafa	Revised beneficiaries led Construction of new house 1274 DUs ulb Barhnichafa district Siddharthnagar (7C09178246050133) (Not Available)	23/11/2021	4841.200	1911.00000	0	234	0	234	0	234	0	234	2	1	0.00000	-0.60000	0.00000	663.00000000	281.40000000	8.40000000	0.00000000	0.00000000	0.00000000
46	BLC	Barsana	Beneficiary Led Construction New for 352 DUs Ulb Barsana District Mathura Revised Project (7C09800786044048) (Not Available)	23/11/2021	1337.600	528.00000	0	25	0	25	0	25	0	25	2	1	0.00000	2.40000	0.00000	207.60000000	27.60000000	0.00000000	0.00000000	0.00000000	0.00000000

47	BLC	Belhara	Construction of 915 DUs of BLC-New for town Belhara Nagar Panchayat District Barabanki for Phase 5 (7C09163995041830) (Not Available)	14/09/2022	3071.640	1372.50000	0	201	0	201	0	195	0	195	2	1	0.00000	117.00000	0.00000	423.00000000	117.00000000	0.00000000	0.00000000	0.00000000	0.00000000
48	BLC	Belhara Kala NP	Beneficiary Led Construction New of 1513 DUs under PMAY of Belharkala ULB District Sant Kabir Nagar Revised DPR (7C09182047050834) (Not Available)	23/11/2021	5749.400	2269.50000	0	381	0	381	0	380	0	380	2	1	0.00000	-99.00000	0.00000	805.20000000	555.00000000	15.60000000	0.00000000	0.00000000	0.00000000
49	BLC	Bharat Bhari	Beneficiary Led Construction of 541 DUs ULB Bharat Bhari District - Siddharthnagar Revised Project (7C09178386044018) (Not Available)	23/11/2021	2055.800	811.50000	0	101	0	101	0	101	0	101	2	1	0.00000	-12.00000	0.00000	281.40000000	133.20000000	0.00000000	0.00000000	0.00000000	0.00000000
50	BLC	Bharthana	Construction of 832 DUs of BLC-New for town Bharthana Nagar Palika Parishad District Etawah for Phase 6 (7C09800983046108) (Not Available)	27/02/2023	2793.010	1248.00000	0	334	0	334	0	312	0	312	2	1	0.00000	187.20000	0.00000	305.40000000	187.20000000	0.00000000	0.00000000	0.00000000	0.00000000
51	BLC	Bharwari	Beneficiary Led Construction of 937 DUs ULB Bharwari District Kaushambi Project (7C09801079043384) (Not Available)	18/11/2022	3145.490	1405.50000	0	363	0	363	0	354	0	354	2	1	0.00000	213.00000	0.00000	334.20000000	211.80000000	0.00000000	0.00000000	0.00000000	0.00000000
52	BLC	Bhatni Bazar	Beneficiary Led Construction New Of 1 DU's Pmay of ULB Bhatni Bazar NP District Deoria (7C09801178046278) (Not Available)	27/02/2023	3.800	1.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	0.00000000	0.00000000	0.60000000	0.00000000	0.00000000	0.00000000
53	BLC	Bhawan Bahadur Nagar	Beneficiary Led Construction of 195 DUs under PMAY Revised Project (7C09800751050840) (Not Available)	14/09/2022	742.610	292.50000	0	25	0	25	0	25	0	25	2	1	0.00000	15.00000	0.00000	102.00000000	15.00000000	0.00000000	0.00000000	0.00000000	0.00000000
54	BLC	Bhinga	Beneficiary LED Construction Bhinga ULB 842 Shravasti Dist (7C09801127040515) (Not Available)	14/09/2022	3199.600	1263.00000	0	12	0	12	0	11	0	11	2	1	0.00000	6.60000	0.00000	487.20000000	6.60000000	0.60000000	0.00000000	0.00000000	0.00000000
55	BLC	Bhojpur Dharampur	Beneficiary led construction 286 ULB BhojpurDharampur District Moradabad Revised Project (7C09800681041250) (Not Available)	23/11/2021	1086.800	429.00000	0	5	0	5	0	5	0	5	2	1	0.00000	0.00000	0.00000	177.00000000	6.00000000	3.60000000	0.00000000	0.00000000	0.00000000
56	BLC	Bhokarhedi	Beneficiary led construction 153 ULB Bhokarhedi District Muzzaffarnagar Revised Project (7C09800658043774) (Not Available)	23/11/2021	582.670	229.50000	0	22	0	22	0	22	0	22	2	1	0.00000	1.20000	0.00000	81.60000000	25.20000000	0.00000000	0.00000000	0.00000000	0.00000000
57	BLC	Bidhuna	Construction of 92 DUs of BLC-New for town Bidhuna Nagar Panchayat for Phase 9 (7C09800986041042) (Not Available)	14/09/2022	308.840	138.00000	0	33	0	33	0	33	0	33	2	1	0.00000	19.80000	0.00000	35.40000000	19.80000000	0.00000000	0.00000000	0.00000000	0.00000000
58	BLC	Bikapur	Beneficiary Led Construction 183 ULB Bikapur District Ayodhya Revised Project (7C09801111043899) (Not Available)	23/11/2021	614.330	274.50000	0	20	0	20	0	20	0	20	2	1	0.00000	-36.00000	0.00000	244.50000000	60.00000000	-30.00000000	0.00000000	0.00000000	0.00000000
59	BLC	Bilaspur NPP	Beneficiary LED Construction of 171 BLC N for ULB Bilashpur District Rampur (7C09800693040498) (Not Available)	14/09/2022	649.800	256.50000	0	12	0	12	0	12	0	12	2	1	0.00000	7.20000	0.00000	92.40000000	7.20000000	2.40000000	0.00000000	0.00000000	0.00000000
60	BLC	Bilgram	Construction of 84 DUs of Beneficiary Led Construction-New for town Bilgram Nagar Palika Parishad District Hardoi for Phase 7 (7C09800921040857) (Not Available)	14/09/2022	281.990	126.00000	0	5	0	5	0	4	0	4	2	1	0.00000	2.40000	0.00000	46.80000000	2.40000000	0.00000000	0.00000000	0.00000000	0.00000000
61	BLC	Bisanda Buzurg	Beneficiary Led Construction of 125 Dus of BLC N for BISANDABUZURG ULB District Banda Revised (7C09801055043967) (Not Available)	23/11/2021	475.000	187.50000	0	34	0	34	0	33	0	33	2	1	0.00000	-7.20000	0.00000	57.60000000	46.80000000	0.00000000	0.00000000	0.00000000	0.00000000

62	BLC	Bisharatganj	Beneficiary-Led Individual House Construction under Pradhan Mantri Awas Yojana for 113 Dwelling Units at 113 Locations in Bisharatganj (7C09800862043810) (Not Available)	23/11/2021	429.400	169.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	73.80000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
63	BLC	Biskohar	Beneficiary Led Construction of 404 DUs ULB Biskohar District - Siddharthnagar Revised Project (7C09900180044021) (Not Available)	23/11/2021	1535.200	606.00000	0	70	0	70	0	70	0	70	2	1	0.00000	-3.00000	0.00000	234.60000000	87.00000000	6.00000000	0.00000000	0.00000000	0.00000000
64	BLC	Biswan	Beneficiary Led Construction 604 ULB Biswan District Sitapur Revised Project (7C09800911043920) (Not Available)	23/11/2021	2027.620	906.00000	0	55	0	55	0	54	0	54	2	1	0.00000	-9.00000	0.00000	354.60000000	73.80000000	0.00000000	0.00000000	0.00000000	0.00000000
65	BLC	Brijmanganj NP	Beneficiary Led Construction DU's 611 ULB Brijmanganj District Maharajganj Revised DPR (7C09184219050826) (Not Available)	23/11/2021	2321.800	916.50000	0	26	0	26	0	26	0	26	2	1	0.00000	-1.80000	0.00000	354.00000000	33.00000000	0.00000000	0.00000000	0.00000000	0.00000000
66	BLC	Budhana	Beneficiary led construction 106 ULB Budhana District Muzzaffarnagar Revised Project (7C09800654043780) (Not Available)	23/11/2021	403.680	159.00000	0	2	0	2	0	2	0	2	2	1	0.00000	1.20000	0.00000	64.20000000	1.20000000	3.60000000	0.00000000	0.00000000	0.00000000
67	BLC	Budhanpur NP	Beneficiary Led Construction Revised of 844 DUs under PMAY of Azamgarh ULB District azamgarh Uttar Pradesh (7C09194506050192) (Not Available)	23/11/2021	2835.840	1266.00000	0	195	0	195	0	195	0	195	2	1	0.00000	37.80000	0.00000	418.80000000	196.20000000	0.00000000	0.00000000	0.00000000	0.00000000
68	BLC	Bugrasi	Construction of 633 DUs under PMAY (7C09800753046127) (Not Available)	27/02/2023	2410.630	949.50000	0	139	0	139	0	138	0	138	2	1	0.00000	82.80000	0.00000	292.20000000	82.80000000	0.00000000	0.00000000	0.00000000	0.00000000
69	BLC	Bulandshahr	Beneficiary Led Construction of 1858 DUs under PMAY Revised Project (7C09800749050854) (Not Available)	14/09/2022	7075.770	2787.00000	0	119	0	119	0	119	0	119	2	1	0.00000	71.40000	0.00000	1043.40000000	71.40000000	0.00000000	0.00000000	0.00000000	0.00000000
70	BLC	Campierganj	Beneficiary Led Construction DUs 637 ULB Campierganj District Gorakhpur (7C09184908045418) (Not Available)	27/02/2023	2425.870	955.50000	0	214	0	214	0	213	0	213	2	1	0.00000	127.80000	0.00000	253.20000000	127.80000000	0.00000000	0.00000000	0.00000000	0.00000000
71	BLC	Campierganj	Construction of 503 DUs ULB Campierganj District Gorakhpur (7C09184908040521) (Not Available)	14/09/2022	1911.400	754.50000	0	312	0	312	0	312	0	312	2	1	0.00000	187.20000	0.00000	91.20000000	187.20000000	23.40000000	0.00000000	0.00000000	0.00000000
72	BLC	Chandaus	CHANDAUS HFA PHASE-I DPR 285 (7C09121897044386) (Not Available)	18/11/2022	1083.000	427.50000	0	185	0	185	0	185	0	185	2	1	0.00000	111.60000	0.00000	58.80000000	110.40000000	0.00000000	0.00000000	0.00000000	0.00000000
73	BLC	Chandausi	Chandausi HFA Phase V (7C09800689040500) (Not Available)	14/09/2022	2329.400	919.50000	0	115	0	115	0	111	0	111	2	1	0.00000	66.60000	0.00000	286.20000000	66.60000000	0.00000000	0.00000000	0.00000000	0.00000000
74	BLC	Charthawal	Beneficiary led construction 163 ULB Charthawal District Muzzaffarnagar Revised Project (7C09800651043782) (Not Available)	23/11/2021	620.750	244.50000	0	24	0	24	0	23	0	23	2	1	0.00000	-1.80000	0.00000	92.40000000	29.40000000	0.00000000	0.00000000	0.00000000	0.00000000
75	BLC	Charwa	Construction of 1274 DUs of BLC-New for town Charwa Nagar Panchayat District Kaushambi for Phase 1 (7C09160572043907) (Not Available)	18/11/2022	4276.790	1911.00000	0	896	0	896	0	888	0	888	2	1	0.00000	532.80000	0.00000	222.00000000	532.80000000	0.00000000	0.00000000	0.00000000	0.00000000
76	BLC	Chauk Bazar NP	Beneficiary Led Construction 3642 DU's ULB Chauk Bazar NP District Maharajganj Revised DPR (7C09184475050832) (Not Available)	23/11/2021	13839.600	5463.00000	0	684	0	684	0	684	0	684	2	1	0.00000	27.00000	0.00000	1755.60000000	793.80000000	54.60000000	0.00000000	0.00000000	0.00000000
77	BLC	Chaumuhan	Beneficiary Led Construction New for 274 DUs Ulb Chaumuhan District Mathura Revised Project (7C09800788044050) (Not Available)	23/11/2021	1041.200	411.00000	0	1	0	1	0	1	0	1	2	1	0.00000	0.00000	0.00000	178.20000000	1.20000000	0.00000000	0.00000000	0.00000000	0.00000000

78	BLC	Chhaprauli	Construction of 529 Dus Chhaprauli Nagar Panchyat District Baghpat (7C09800720040040) (Not Available)	14/09/2022	2014.570	793.50000	0	116	0	116	0	115	0	115	2	1	0.00000	69.00000	0.00000	247.80000000	69.00000000	0.00000000	0.00000000	0.00000000	0.00000000
79	BLC	Chhutmalpur	Construction OF 116 BLC New DUs For The Town Chhutmalpur District Saharanpur Phase I (7C09109208043382) (Not Available)	18/11/2022	441.760	174.00000	0	37	0	37	0	37	0	37	2	1	0.00000	22.20000	0.00000	47.40000000	22.20000000	0.00000000	0.00000000	0.00000000	0.00000000
80	BLC	Colonelganj	Beneficiary Led Construction of 39 DUs under PMAY of COLONELGANJ ULB District Gonda Revised (7C09801136044007) (Not Available)	23/11/2021	148.200	58.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	30.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
81	BLC	Dadri	Beneficiary Led Construction of 96 DUs ULB- Dadri Distt- GB Nagar Revised Project under PMAY (7C09800740050718) (Not Available)	23/11/2021	365.590	144.00000	0	26	0	26	0	26	0	26	2	1	0.00000	-4.80000	0.00000	52.20000000	36.00000000	0.00000000	0.00000000	0.00000000	0.00000000
82	BLC	Dara Nagara Kadahaam	Beneficiary Led Construction of 1201 ULB Daranagar Kadadham District Kaushambi Project (7C09159919043933) (Not Available)	18/11/2022	4031.730	1801.50000	0	403	0	403	0	401	0	401	2	1	0.00000	240.60000	0.00000	477.60000000	240.60000000	0.00000000	0.00000000	0.00000000	0.00000000
83	BLC	Dariyabad	Construction of 786 DUs of BLC-New for town Dariyabad Nagar Panchayat District Barabanki for Phase 6 (7C09801101041816) (Not Available)	14/09/2022	2638.590	1179.00000	0	3	0	3	0	3	0	3	2	1	0.00000	1.80000	0.00000	461.40000000	1.80000000	0.60000000	0.00000000	0.00000000	0.00000000
84	BLC	Dariyal Ehatmali	Beneficiary LED Construction of 494 BLC N for ULB Dadhyal Ahtmali District Rampur (7C09116491040517) (Not Available)	14/09/2022	1877.200	741.00000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	294.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
85	BLC	Deoranian	Beneficiary led Construction 157 Du's Deoranian District BAREILLY (7C09800856050824) (Not Available)	14/09/2022	596.600	235.50000	0	3	0	3	0	3	0	3	2	1	0.00000	1.80000	0.00000	92.40000000	1.80000000	0.00000000	0.00000000	0.00000000	0.00000000
86	BLC	Deoria	Beneficiary Led Construction New Of 104 DU's Pmay of ULB Deoria NPP District Deoria (7C09801175046275) (Not Available)	27/02/2023	395.200	156.00000	0	39	0	39	0	39	0	39	2	1	0.00000	23.40000	0.00000	38.40000000	23.40000000	0.60000000	0.00000000	0.00000000	0.00000000
87	BLC	Dewa	Construction of 111 DUs of BLC-New for town Dewa Nagar Panchayat District Barabanki for Phase 5 (7C09801095041818) (Not Available)	14/09/2022	372.620	166.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	66.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
88	BLC	Dhakwa	Beneficiary Led Construction of 265 DU's ULB Dhakwa District Pratapgarh Revised Project (7C09159404050813) (Not Available)	14/09/2022	889.600	397.50000	0	8	0	8	0	8	0	8	2	1	0.00000	4.80000	0.00000	154.20000000	4.80000000	0.00000000	0.00000000	0.00000000	0.00000000
89	BLC	Dhaura Tanda	Beneficiary-Led Individual House Construction under Pradhan Mantri Awas Yojana for 780 Dwelling Units at 780 Locations in DhuraTanda (7C09800865043992) (Not Available)	23/11/2021	2964.000	1170.00000	0	5	0	5	0	5	0	5	2	1	0.00000	1.20000	0.00000	474.00000000	4.80000000	22.80000000	0.00000000	0.00000000	0.00000000
90	BLC	Dhaurehra	Construction of 429 DUs of BLC-New for town Dhaurehra Nagar Panchayat District Lakhimpur Kheri for Phase 9 (7C09800903046139) (Not Available)	27/02/2023	1440.140	643.50000	0	39	0	39	0	39	0	39	2	1	0.00000	23.40000	0.00000	234.00000000	23.40000000	0.00000000	0.00000000	0.00000000	0.00000000
91	BLC	Dibai	Beneficiary Led Construction of 1007 DUs under PMAY Revised Project (7C09800757050686) (Not Available)	14/09/2022	3834.930	1510.50000	0	103	0	103	0	103	0	103	2	1	0.00000	61.80000	0.00000	542.40000000	61.80000000	0.00000000	0.00000000	0.00000000	0.00000000
92	BLC	Dibiyapur	Construction of 61 DUs of BLC-New for town Dibiyapur Nagar Panchayat District Auraiya for Phase 7 (7C09800991041207) (Not Available)	14/09/2022	204.780	91.50000	0	24	0	24	0	24	0	24	2	1	0.00000	14.40000	0.00000	21.00000000	14.40000000	0.00000000	0.00000000	0.00000000	0.00000000

93	BLC	Doghat	Construction of 447 Dus for Doghat Nagar Panchayat District Baghpat (7C09800722040051) (Not Available)	14/09/2022	1702.290	670.50000	0	25	0	25	0	23	0	23	2	1	0.00000	13.80000	0.00000	253.20000000	13.80000000	0.00000000	0.00000000	0.00000000	0.00000000
94	BLC	Domariyaganj	Beneficiary Led Construction-New of 606 DUs Revised Under PMAY of ULB Domariyaganj District Siddharthnagar (7C09801144044082) (Not Available)	23/11/2021	2302.800	909.00000	0	148	0	148	0	148	0	148	2	1	0.00000	-2.40000	0.00000	303.60000000	180.00000000	4.80000000	0.00000000	0.00000000	0.00000000
95	BLC	Dostpur	Beneficiary Led Construction of 26 DUs ULB Dostpur District Sultanpur Revised Project (7C09801121043763) (Not Available)	23/11/2021	87.280	39.00000	0	2	0	2	0	2	0	2	2	1	0.00000	0.00000	0.00000	16.80000000	2.40000000	0.00000000	0.00000000	0.00000000	0.00000000
96	BLC	Ekdil	Construction of 700 DUs of BLC-New for town Ekdil Nagar Panchayat District Etawah for Phase 6 (7C09800982046111) (Not Available)	27/02/2023	2349.890	1050.00000	0	133	0	133	0	130	0	130	2	1	0.00000	78.00000	0.00000	333.00000000	78.00000000	0.00000000	0.00000000	0.00000000	0.00000000
97	BLC	Etawah	Construction of 2114 DUs of BLC-New for town Etawah Nagar Palika Parishad District Etawah for Phase 7 (7C09800981046112) (Not Available)	27/02/2023	7096.660	3171.00000	0	1344	0	1344	0	1277	0	1277	2	1	0.00000	766.20000	0.00000	435.00000000	766.20000000	0.00000000	0.00000000	0.00000000	0.00000000
98	BLC	Etmadpur	Beneficiary Led Construction New for 262 DU s Etmadpur District Agra Revised DPR (7C09800801044064) (Not Available)	23/11/2021	880.320	393.00000	0	61	0	61	0	61	0	61	2	1	0.00000	-1.80000	0.00000	124.20000000	75.00000000	0.00000000	0.00000000	0.00000000	0.00000000
99	BLC	Faridnagar	Construction of 699 DUs under Pmay (7C09800731046125) (Not Available)	27/02/2023	2661.980	1048.50000	0	146	0	146	0	138	0	138	2	1	0.00000	82.80000	0.00000	331.80000000	82.80000000	0.00000000	0.00000000	0.00000000	0.00000000
100	BLC	Farrukhabad-cum-Fatehgarh	Construction of 1763 DUs of BLC-New for town Farrukhabad-cum-Fatehgarh Nagar Palika Parishad District Farrukhabad for Phase 11 (7C09800968050866) (Not Available)	14/09/2022	5918.360	2644.50000	0	195	0	195	0	195	0	195	2	1	0.00000	117.00000	0.00000	930.60000000	117.00000000	1.80000000	0.00000000	0.00000000	0.00000000
101	BLC	Fatehabad	Beneficiary Led Construction New for 132 DU s Fatehabad District Agra Revised Project (7C09800812044075) (Not Available)	23/11/2021	443.520	198.00000	0	5	0	5	0	5	0	5	2	1	0.00000	-6.00000	0.00000	106.20000000	12.00000000	0.00000000	0.00000000	0.00000000	0.00000000
102	BLC	Fatehpur	Construction of 599 DUs of BLC-New for town Fatehpur Nagar Panchayat District Barabanki for Phase 7 (7C09801093041821) (Not Available)	14/09/2022	2010.830	898.50000	0	162	0	162	0	158	0	158	2	1	0.00000	95.40000	0.00000	254.40000000	94.20000000	5.40000000	0.00000000	0.00000000	0.00000000
103	BLC	Fatehpur Sikri	Beneficiary Led Construction New for 260 DU s Fatehpur Sikri District Agra Revised Project (7C09800808044073) (Not Available)	23/11/2021	873.600	390.00000	0	16	0	16	0	16	0	16	2	1	0.00000	-0.60000	0.00000	156.00000000	19.80000000	10.20000000	0.00000000	0.00000000	0.00000000
104	BLC	Firozabad	Beneficiary-Led Construction DU's 2404 District Firozabad ULB Firozabad Revised Project (7C09800816050144) (Not Available)	23/11/2021	8077.440	3606.00000	0	650	0	650	0	649	0	649	2	1	0.00000	-196.20000	0.00000	1412.40000000	975.00000000	0.00000000	0.00000000	0.00000000	0.00000000
105	BLC	Gabhana	GHABANA HFA PAHSE-I DPR 317 (7C09122031044385) (Not Available)	18/11/2022	1204.600	475.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	189.60000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
106	BLC	Ganj Dundawara	Construction of 82 DU's of BLC N of Ganj Dundawara NPP District- Kasganj Project Revised (7C09801273041323) (Not Available)	23/11/2021	311.600	123.00000	0	12	0	12	0	12	0	12	2	1	0.00000	-1.20000	0.00000	49.80000000	15.60000000	0.00000000	0.00000000	0.00000000	0.00000000
107	BLC	Garhi Pukhta	Beneficiary led construction 125 ULB Garhi Pukhta District Shamli Revised Project (7C09800647050677) (Not Available)	14/09/2022	476.030	187.50000	0	4	0	4	0	4	0	4	2	1	0.00000	2.40000	0.00000	72.60000000	2.40000000	0.00000000	0.00000000	0.00000000	0.00000000
108	BLC	Garhmukhteshwar	Construction of 412 DU's under PMAY (7C09800739046119) (Not Available)	27/02/2023	1569.010	618.00000	0	258	0	258	0	255	0	255	2	1	0.00000	153.00000	0.00000	88.80000000	153.00000000	0.00000000	0.00000000	0.00000000	0.00000000

109	BLC	Gaura Barhaj	Beneficiary Led Construction New Of 363 DU's Pmay of Gaura Barhaj District Deoria (7C09801177044130) (Not Available)	18/11/2022	1379.400	544.50000	0	122	0	122	0	121	0	121	2	1	0.00000	72.60000	0.00000	134.40000000	72.60000000	8.40000000	0.00000000	0.00000000	0.00000000
110	BLC	Gauri Bazar	Beneficiary Led Construction DUs 613 ULB Gauri Bazar District Deoria Revised Project (7C09801173044065) (Not Available)	23/11/2021	2329.400	919.50000	0	142	0	142	0	142	0	142	2	1	0.00000	-3.60000	0.00000	299.40000000	174.00000000	6.00000000	0.00000000	0.00000000	0.00000000
111	BLC	Gawan	Beneficiary Led Construction of 237 Dus of BLC N for GAWAN ULB District Sambhal Revised (7C09800830043982) (Not Available)	23/11/2021	900.600	355.50000	0	41	0	41	0	41	0	41	2	1	0.00000	-3.00000	0.00000	118.20000000	52.20000000	0.00000000	0.00000000	0.00000000	0.00000000
112	BLC	Ghaziabad	Beneficiary Led Construction 1460 DUs under PMAY Revised Project (7C09800734050847) (Not Available)	14/09/2022	5560.070	2190.00000	0	143	0	143	0	143	0	143	2	1	0.00000	85.80000	0.00000	789.60000000	85.80000000	0.60000000	0.00000000	0.00000000	0.00000000
113	BLC	Gohand	Beneficiary Led Construction of 322 Dus of BLC N for Gohand ULB District Hamirpur Revised (7C09801041043979) (Not Available)	23/11/2021	1223.600	483.00000	0	49	0	49	0	49	0	49	2	1	0.00000	4.80000	0.00000	172.80000000	54.00000000	0.00000000	0.00000000	0.00000000	0.00000000
114	BLC	Gola Bazar	Beneficiary Led Construction DUs 508 ULB Gola Bazar of District Gorakhpur (7C09801164045424) (Not Available)	27/02/2023	1930.400	762.00000	0	56	0	56	0	54	0	54	2	1	0.00000	32.40000	0.00000	267.60000000	32.40000000	2.40000000	0.00000000	0.00000000	0.00000000
115	BLC	Gola Gokaran Nath	Construction of 37 DUs of BLC-New for town Gola Gokaran Nath Nagar Palika Parishad District Lakhimpur Kheri for Phase 7 (7C09800897046147) (Not Available)	27/02/2023	124.210	55.50000	0	19	0	19	0	19	0	19	2	1	0.00000	11.40000	0.00000	10.80000000	11.40000000	0.00000000	0.00000000	0.00000000	0.00000000
116	BLC	Gonda	Beneficiary Led Construction New 308 DUs under PMAY of Gonda ULB, District Gonda Revised (7C09801134044003) (Not Available)	23/11/2021	1170.400	462.00000	0	4	0	4	0	4	0	4	2	1	0.00000	-0.60000	0.00000	224.40000000	5.40000000	0.00000000	0.00000000	0.00000000	0.00000000
117	BLC	Gorakhpur	Beneficiary Led Construction DU's 2845 Nagar Nigam Gorakhpur District Gorakhpur Revised Project (7C09801160043807) (Not Available)	23/11/2021	10811.000	4267.50000	0	148	0	148	0	148	0	148	2	1	0.00000	19.80000	0.00000	1669.80000000	157.80000000	1.20000000	0.00000000	0.00000000	0.00000000
118	BLC	Gorakhpur	Construction of 2366 Dus Gorakhpur NN of District - Gorakhpur (7C09801160045600) (Not Available)	27/02/2023	9010.370	3549.00000	0	194	0	194	0	193	0	193	2	1	0.00000	115.80000	0.00000	1299.60000000	115.80000000	0.00000000	0.00000000	0.00000000	0.00000000
119	BLC	Gosainganj	Beneficiary Led Construction 101 ULB Gosainganj District Ayodhya Revised Project (7C09801110050821) (Not Available)	23/11/2021	339.050	151.50000	0	25	0	25	0	25	0	25	2	1	0.00000	-3.60000	0.00000	54.60000000	33.60000000	0.00000000	0.00000000	0.00000000	0.00000000
120	BLC	Govardhan	Beneficiary Led Construction New for 121 DUs Ulb Govardhan District Mathura Revised Project (7C09800797044051) (Not Available)	23/11/2021	459.800	181.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	81.60000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
121	BLC	Gunnaur	Beneficiary Led Construction of 174 Dus of BLC N for Gunnaur ULB District Sambhal Revised (7C09800832043983) (Not Available)	23/11/2021	661.200	261.00000	0	35	0	35	0	35	0	35	2	1	0.00000	-0.60000	0.00000	75.00000000	42.60000000	16.80000000	0.00000000	0.00000000	0.00000000
122	BLC	Haidergarh	Construction of 131 DUs of BLC-New for town Haidergarh Nagar Panchayat District Barabanki for Phase 4 (7C09801103041829) (Not Available)	14/09/2022	439.760	196.50000	0	58	0	58	0	58	0	58	2	1	0.00000	34.80000	0.00000	38.40000000	34.80000000	4.80000000	0.00000000	0.00000000	0.00000000
123	BLC	Hamirpur	Beneficiary Led Construction New Of 82 DUs Pmay of ULB Hamirpur NPP District Hamirpur (7C09801039046158) (Not Available)	27/02/2023	311.600	123.00000	0	18	0	18	0	18	0	18	2	1	0.00000	10.80000	0.00000	38.40000000	10.80000000	0.00000000	0.00000000	0.00000000	0.00000000

124	BLC	Handia	Construction of 621 DUs of Beneficiary Led Construction-New for town Handia Nagar Panchayat District Prayagraj for Phase 5 (7C09801089041536) (Not Available)	14/09/2022	2084.680	931.50000	0	196	0	196	0	192	0	192	2	1	0.00000	115.80000	0.00000	251.40000000	114.60000000	0.60000000	0.00000000	0.00000000	0.00000000
125	BLC	Hardoi	Beneficiary Led Construction-New of 102 DUs Under PMAY of ULB Hardoi District Hardoi (7C09800919046182) (Not Available)	27/02/2023	342.407	153.00000	0	10	0	10	0	10	0	10	2	1	0.00000	6.00000	0.00000	54.60000000	6.00000000	0.00000000	0.00000000	0.00000000	0.00000000
126	BLC	Hariharpur	Beneficiary Led Construction new of 233 DUs under PMAY of Hariharpur ULB District Sant Kabir Nagar Revised Project (7C09801151044063) (Not Available)	23/11/2021	885.400	349.50000	0	28	0	28	0	28	0	28	2	1	0.00000	3.60000	0.00000	124.20000000	30.00000000	0.00000000	0.00000000	0.00000000	0.00000000
127	BLC	Harra	Beneficiary Led Construction-New of 284 DUs Revised Under PMAY of ULB Harra District Meerut (7C09214045043800) (Not Available)	23/11/2021	1081.550	426.00000	0	4	0	4	0	4	0	4	2	1	0.00000	4.80000	0.00000	171.00000000	0.00000000	4.80000000	0.00000000	0.00000000	0.00000000
128	BLC	Hata	Beneficiary Led Construction New for 678 DU s Hata District Kushinagar Revised DPR (7C09801170044030) (Not Available)	23/11/2021	2576.400	1017.00000	0	18	0	18	0	18	0	18	2	1	0.00000	0.00000	0.00000	402.00000000	21.60000000	0.00000000	0.00000000	0.00000000	0.00000000
129	BLC	Ikauna	Ikauna HFA Phase-VI (7C09801128040514) (Not Available)	14/09/2022	1113.400	439.50000	0	3	0	3	0	3	0	3	2	1	0.00000	1.80000	0.00000	167.40000000	1.80000000	1.80000000	0.00000000	0.00000000	0.00000000
130	BLC	Iltifatganj Bazar	Beneficiary Lec Construction N of 197 DUs ULB Iltifatganj Bazar District Ambedkar Nagar (7C09801112046145) (Not Available)	27/02/2023	661.330	295.50000	0	13	0	13	0	13	0	13	2	1	0.00000	7.80000	0.00000	106.80000000	7.80000000	0.00000000	0.00000000	0.00000000	0.00000000
131	BLC	Itwa	Beneficiary Led Construction of 522 DUs ULB Itwa District - Siddharthnagar Revised Project (7C09900181044025) (Not Available)	23/11/2021	1983.600	783.00000	0	83	0	83	0	83	0	83	2	1	0.00000	-7.80000	0.00000	298.20000000	107.40000000	0.00000000	0.00000000	0.00000000	0.00000000
132	BLC	Jahangir Ganj	Beneficiary Led Construction of 989 DUs ULB Jahangiganj District Ambedkar Nagar Project (7C09167534043626) (Not Available)	18/11/2022	3320.050	1483.50000	0	44	0	44	0	44	0	44	2	1	0.00000	26.40000	0.00000	565.80000000	26.40000000	0.00000000	0.00000000	0.00000000	0.00000000
133	BLC	Jahangirabad	Beneficiary Led Construction of 1539 DUs under PMAY revised project (7C09800756050852) (Not Available)	14/09/2022	5860.930	2308.50000	0	240	0	240	0	240	0	240	2	1	0.00000	144.00000	0.00000	779.40000000	144.00000000	0.00000000	0.00000000	0.00000000	0.00000000
134	BLC	Jahangirpur	Construction of 98 DU's under PMAY (7C09800744046118) (Not Available)	27/02/2023	373.210	147.00000	0	14	0	14	0	14	0	14	2	1	0.00000	8.40000	0.00000	49.80000000	8.40000000	0.00000000	0.00000000	0.00000000	0.00000000
135	BLC	Jais	Construction of 2010 DUs of BLC-New for town Jais Nagar Palika Parishad District Amethi for Phase 6 (7C09800958046130) (Not Available)	27/02/2023	6747.530	3015.00000	0	619	0	619	0	614	0	614	2	1	0.00000	368.40000	0.00000	810.60000000	368.40000000	0.00000000	0.00000000	0.00000000	0.00000000
136	BLC	Jalalabad	Beneficiary led construction 154 ULB Jalalaabad District Shamli Revised Project (7C09800649043839) (Not Available)	23/11/2021	586.470	231.00000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	101.40000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
137	BLC	Jalalpur	Beneficiary Led Construction of 920 DUs ULB Jalalpur District Ambedkar Nagar Project (7C09801115043385) (Not Available)	18/11/2022	3088.420	1380.00000	0	113	0	113	0	110	0	110	2	1	0.00000	66.00000	0.00000	475.20000000	66.00000000	0.00000000	0.00000000	0.00000000	0.00000000
138	BLC	Jalaun	Beneficiary Led Construction 619 DUs ULB Jalaun District Jalaun Revised (7C09801011043938) (Not Available)	23/11/2021	2357.312	928.50000	0	307	0	307	0	306	0	306	2	1	0.00000	61.80000	0.00000	205.20000000	305.40000000	2.40000000	0.00000000	0.00000000	0.00000000
139	BLC	Jansath	Beneficiary led construction 153 ULB Jansath District Muzzaffarnagar Revised Project (7C09800657043786) (Not Available)	23/11/2021	582.670	229.50000	0	8	0	8	0	8	0	8	2	1	0.00000	0.00000	0.00000	91.80000000	9.60000000	0.00000000	0.00000000	0.00000000	0.00000000

140	BLC	Jasrana	Beneficiary Led Construction New for 20 DUs Ulb Jasrana District Firozabad (7C09800818028346) (Not Available)	23/11/2021	67.200	30.00000	0	3	0	3	0	3	0	3	2	1	0.00000	0.00000	0.00000	9.60000000	3.60000000	0.00000000	0.00000000	0.00000000	0.00000000
141	BLC	Jaswantnagar	Construction of 957 DUs of BLC-New for town Jaswantnagar Nagar Palika Parishad District Etawah for Phase 8 (7C09800980046113) (Not Available)	27/02/2023	3212.630	1435.50000	0	212	0	212	0	211	0	211	2	1	0.00000	126.60000	0.00000	439.20000000	126.60000000	0.00000000	0.00000000	0.00000000	0.00000000
142	BLC	Jawan Sikandar	JAWAN SIKANDAR HFA PHASE-I DPR 526 (7C09122471044306) (Not Available)	18/11/2022	1998.800	789.00000	0	3	0	3	0	3	0	3	2	1	0.00000	1.80000	0.00000	304.80000000	1.80000000	0.00000000	0.00000000	0.00000000	0.00000000
143	BLC	Jhinjhana	Beneficiary led construction 211 ULB Jhinjhana District Shamli Revised Project (7C09800641043841) (Not Available)	23/11/2021	803.540	316.50000	0	4	0	4	0	4	0	4	2	1	0.00000	0.00000	0.00000	151.80000000	4.80000000	0.00000000	0.00000000	0.00000000	0.00000000
144	BLC	Kadaura	Beneficiary Led Construction 484 DUs ULB Kadaura (7C09801013046162) (Not Available)	27/02/2023	1843.200	726.00000	0	184	0	184	0	174	0	174	2	1	0.00000	104.40000	0.00000	170.40000000	104.40000000	0.00000000	0.00000000	0.00000000	0.00000000
145	BLC	Kairana	Beneficiary led construction 501 ULB Kairana District Shamli Revised Project (7C09800642043860) (Not Available)	23/11/2021	1907.940	751.50000	0	2	0	2	0	2	0	2	2	1	0.00000	-1.20000	0.00000	327.60000000	3.60000000	0.00000000	0.00000000	0.00000000	0.00000000
146	BLC	Kakod	Beneficiary Led Construction of 395 DUs under PMAY District Bulandshahr ULB-Kakod revised project (7C09800747050864) (Not Available)	14/09/2022	1504.270	592.50000	0	17	0	17	0	17	0	17	2	1	0.00000	10.20000	0.00000	226.80000000	10.20000000	0.00000000	0.00000000	0.00000000	0.00000000
147	BLC	Kamalganj	Construction of 108 DUs of BLC-New for town Kamalganj Nagar Panchayat District Farrukhabad for Phase 7 (7C09800971046116) (Not Available)	27/02/2023	362.550	162.00000	0	34	0	34	0	34	0	34	2	1	0.00000	20.40000	0.00000	44.40000000	20.40000000	0.00000000	0.00000000	0.00000000	0.00000000
148	BLC	Kampil	Construction of 792 DUs of BLC-New for town Kampil Nagar Panchayat District Farrukhabad for Phase 6 (7C09800965050809) (Not Available)	14/09/2022	2658.730	1188.00000	0	226	0	226	0	226	0	226	2	1	0.00000	140.40000	0.00000	335.40000000	130.80000000	0.00000000	0.00000000	0.00000000	0.00000000
149	BLC	Kanchausi	Construction of 593 DUs of ULB Kanchausi District Kanpur Dehat (7C09149050043935) (Not Available)	18/11/2022	1990.690	889.50000	0	14	0	14	0	14	0	14	2	1	0.00000	8.40000	0.00000	347.40000000	8.40000000	0.00000000	0.00000000	0.00000000	0.00000000
150	BLC	Kandhla	Beneficiary led construction 298 ULB Kandhla District Shamli Revised Project (7C09800643043861) (Not Available)	23/11/2021	1134.860	447.00000	0	8	0	8	0	8	0	8	2	1	0.00000	0.00000	0.00000	201.00000000	9.60000000	0.00000000	0.00000000	0.00000000	0.00000000
151	BLC	Kapil Vastu	Beneficiary Led Construction of 235 DUs ULB Kapil Vastu District - Siddharthnagar Revised Project (7C09176370044029) (Not Available)	23/11/2021	893.000	352.50000	0	25	0	25	0	25	0	25	2	1	0.00000	-13.20000	0.00000	162.60000000	43.20000000	0.00000000	0.00000000	0.00000000	0.00000000
152	BLC	Kaptanganj	Beneficiary Led Construction New for 66 DU s Kaptanganj District Kushinagar (7C09801169028351) (Not Available)	23/11/2021	250.800	99.00000	0	4	0	4	0	4	0	4	2	1	0.00000	0.00000	0.00000	37.20000000	4.80000000	0.00000000	0.00000000	0.00000000	0.00000000
153	BLC	Karari	Beneficiary Led Construction N of 159 DUs ULB Karari District Kaushambi (7C09801078046142) (Not Available)	27/02/2023	533.760	238.50000	0	59	0	59	0	58	0	58	2	1	0.00000	34.80000	0.00000	59.40000000	34.80000000	0.00000000	0.00000000	0.00000000	0.00000000
154	BLC	Kathera	Beneficiary Led Construction-New of 388 DUs Revised Under PMAY of ULB Kathera District Jhansi (7C09801027050127) (Not Available)	23/11/2021	1477.610	582.00000	0	274	0	274	0	273	0	273	2	1	0.00000	-28.80000	0.00000	74.40000000	356.40000000	0.00000000	0.00000000	0.00000000	0.00000000
155	BLC	Katra Medniganj	Construction of 105 DUs of BLC-New for town Katra Medniganj Nagar Panchayat District Pratapgarh for Phase 7 (7C09801073046136) (Not Available)	27/02/2023	352.480	157.50000	0	23	0	23	0	23	0	23	2	1	0.00000	13.80000	0.00000	46.80000000	13.80000000	2.40000000	0.00000000	0.00000000	0.00000000

156	BLC	Khairabad	Beneficiary Led Construction 845 ULB Khairabad District Sitapur Revised Project (7C098009060438 97) (Not Available)	23/11/2021	2836.650	1267.50000	0	101	0	101	0	101	0	101	2	1	0.00000	-7.20000	0.00000	462.60000000	128.40000000	0.60000000	0.00000000	0.00000000	0.00000000
157	BLC	Khanpur	Beneficiary Led Construction of 536 DUs under PMAY revised project (7C098007540508 60) (Not Available)	14/09/2022	2041.230	804.00000	0	75	0	75	0	75	0	75	2	1	0.00000	45.00000	0.00000	276.60000000	45.00000000	0.00000000	0.00000000	0.00000000	0.00000000
158	BLC	Khatauli	Beneficiary led construction 281 ULB KLhatauli District Muzzaffarnagar Revised Project (7C098006560437 93) (Not Available)	23/11/2021	1070.120	421.50000	0	26	0	26	0	26	0	26	2	1	0.00000	-0.60000	0.00000	163.20000000	31.80000000	0.00000000	0.00000000	0.00000000	0.00000000
159	BLC	Khekada	Construction of 650 DUs Khekada NPP of District Baghpat PMAY - BLC New (7C098007270400 41) (Not Available)	14/09/2022	2475.370	975.00000	0	22	0	22	0	22	0	22	2	1	0.00000	13.20000	0.00000	370.20000000	13.20000000	0.00000000	0.00000000	0.00000000	0.00000000
160	BLC	Kheri	Beneficiary Led Construction-New of 62 DUs Under PMAY of ULB Kheri District Lakhimpur Kheri (7C098009010461 04) (Not Available)	27/02/2023	208.131	93.00000	0	8	0	8	0	8	0	8	2	1	0.00000	4.80000	0.00000	32.40000000	4.80000000	0.00000000	0.00000000	0.00000000	0.00000000
161	BLC	Khiwai	Beneficiary Led Construction-New of 643 DUs Revised Under PMAY of ULB Khiwai District Meerut (7C091185910438 03) (Not Available)	23/11/2021	2448.790	964.50000	0	5	0	5	0	5	0	5	2	1	0.00000	0.00000	0.00000	384.60000000	6.00000000	1.20000000	0.00000000	0.00000000	0.00000000
162	BLC	Khurja	Beneficiary Led Construction of 1740 Dus under PMAY revised project (7C098007620508 38) (Not Available)	14/09/2022	6626.390	2610.00000	0	313	0	313	0	313	0	313	2	1	0.00000	187.80000	0.00000	856.20000000	187.80000000	0.00000000	0.00000000	0.00000000	0.00000000
163	BLC	Khurja	Construction of 180 DUs under PMAY Revised Project (7C098007620506 90) (Not Available)	18/11/2022	685.490	270.00000	0	149	0	149	0	149	0	149	2	1	0.00000	89.40000	0.00000	18.60000000	89.40000000	0.00000000	0.00000000	0.00000000	0.00000000
164	BLC	Koeripur	Beneficiary Led Construction of 109 DUs ULB Koeripur District Sultanpur Revised Project (7C098011200437 67) (Not Available)	23/11/2021	365.910	163.50000	0	26	0	26	0	26	0	26	2	1	0.00000	1.20000	0.00000	53.40000000	30.00000000	0.00000000	0.00000000	0.00000000	0.00000000
165	BLC	Koeripur	Beneficiary Led Construction of 157 DUs ULB Koeripur District Sultanpur Revised Project (7C098011200437 68) (Not Available)	23/11/2021	527.050	235.50000	0	10	0	10	0	10	0	10	2	1	0.00000	1.80000	0.00000	93.60000000	10.20000000	0.00000000	0.00000000	0.00000000	0.00000000
166	BLC	Kohdaur NP	Beneficiary Led Construction 323 ULB Kohdaur District Pratapgarh Revised Project (7C091590450507 79) (Not Available)	23/11/2021	1084.300	484.50000	0	82	0	82	0	81	0	81	2	1	0.00000	-1.80000	0.00000	153.00000000	99.00000000	0.00000000	0.00000000	0.00000000	0.00000000
167	BLC	Konch	Beneficiary Led Construction 842 DUs ULB Konch District Jalaun Revised (7C098010160439 42) (Not Available)	23/11/2021	3206.558	1263.00000	0	214	0	214	0	214	0	214	2	1	0.00000	55.20000	0.00000	388.20000000	201.60000000	0.00000000	0.00000000	0.00000000	0.00000000
168	BLC	Koraon	Beneficiary Led Construction N of 190 DUs ULB Koraon District Prayagraj (7C098010920461 46) (Not Available)	27/02/2023	637.830	285.00000	0	46	0	46	0	46	0	46	2	1	0.00000	27.60000	0.00000	85.20000000	27.60000000	0.00000000	0.00000000	0.00000000	0.00000000
169	BLC	Kosi Kalan	Beneficiary Led Construction New for 126 DU s Kosikalan District Mathura Revised Project (7C098007840440 66) (Not Available)	23/11/2021	478.800	189.00000	0	2	0	2	0	2	0	2	2	1	0.00000	0.00000	0.00000	89.40000000	2.40000000	0.00000000	0.00000000	0.00000000	0.00000000
170	BLC	Kotra	Beneficiary Led Construction 518 DUs ULB Kotra (7C098010150461 63) (Not Available)	27/02/2023	1972.680	777.00000	0	237	0	237	0	232	0	232	2	1	0.00000	139.20000	0.00000	166.80000000	139.20000000	0.00000000	0.00000000	0.00000000	0.00000000
171	BLC	Kunda	Construction of 3 DUs of BLC-New for town Kunda Nagar Panchayat District Pratapgarh for Phase 7 (7C098010690461 35) (Not Available)	27/02/2023	10.070	4.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	1.80000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
172	BLC	Kunda	Construction of 81 DUs of Beneficiary Led Construction-New for town Kunda Nagar Panchayat District Pratapgarh for Phase 7 (7C098010690408 68) (Not Available)	14/09/2022	271.920	121.50000	0	52	0	52	0	52	0	52	2	1	0.00000	31.20000	0.00000	17.40000000	31.20000000	0.00000000	0.00000000	0.00000000	0.00000000

173	BLC	Kurara	Beneficiary Led Construction New Of 53 Du s Pmay of ULB Kurara NP District Hamirpur (7C09801038046169) (Not Available)	27/02/2023	201.400	79.50000	0	35	0	35	0	35	0	35	2	1	0.00000	21.00000	0.00000	10.80000000	21.00000000	0.00000000	0.00000000	0.00000000	0.00000000
174	BLC	Lakhna	Construction of 168 DUs of BLC-New for town Lakhna Nagar Panchayat District Etawah for Phase 4 (7C09800985046114) (Not Available)	27/02/2023	563.970	252.00000	0	54	0	54	0	54	0	54	2	1	0.00000	32.40000	0.00000	64.80000000	32.40000000	0.00000000	0.00000000	0.00000000	0.00000000
175	BLC	Lalganj	Beneficiary Led Construction-New of 282 DUs Under PMAY of ULB Lalganj District Raebareli (7C09800960046183) (Not Available)	27/02/2023	946.660	423.00000	0	116	0	116	0	116	0	116	2	1	0.00000	69.60000	0.00000	99.60000000	69.60000000	0.00000000	0.00000000	0.00000000	0.00000000
176	BLC	Lambhua NP	Beneficiary Led Construction 154 DUs ULB Lambua District Sultanpur Revised Project (7C09170635043759) (Not Available)	23/11/2021	516.970	231.00000	0	68	0	68	0	68	0	68	2	1	0.00000	-25.80000	0.00000	70.20000000	107.40000000	1.20000000	0.00000000	0.00000000	0.00000000
177	BLC	Lambhua NP	Beneficiary Led Construction of 322 DUs ULB Lambua District Sultanpur Revised Project (7C09170635043760) (Not Available)	23/11/2021	1080.950	483.00000	0	72	0	72	0	72	0	72	2	1	0.00000	-37.80000	0.00000	223.20000000	124.20000000	15.00000000	0.00000000	0.00000000	0.00000000
178	BLC	Lucknow	Beneficiary Led Construction 48 ULB Lucknow District Lucknow Revised Project (7C09800951043910) (Not Available)	23/11/2021	161.140	72.00000	0	5	0	5	0	5	0	5	2	1	0.00000	-1.20000	0.00000	31.80000000	7.20000000	0.00000000	0.00000000	0.00000000	0.00000000
179	BLC	Lucknow	Construction of 1832 DUs of BLC-New for town Nagar Nigam Lucknow District Lucknow for Phase 15 (7C09800951043900) (Not Available)	18/11/2022	6149.990	2748.00000	0	687	0	687	0	687	0	687	2	1	0.00000	412.20000	0.00000	681.60000000	412.20000000	4.80000000	0.00000000	0.00000000	0.00000000
180	BLC	Madhoganj	Construction of 250 DUs of BLC-New for town Madhoganj Nagar Panchayat District Hardoi for Phase 4 (7C09800922046120) (Not Available)	27/02/2023	839.240	375.00000	0	42	0	42	0	42	0	42	2	1	0.00000	25.20000	0.00000	121.80000000	25.20000000	0.00000000	0.00000000	0.00000000	0.00000000
181	BLC	Madhogarh	Beneficiary Led Construction 217 DUs ULB Madhogarh District Jalaun Revised (7C09801010043934) (Not Available)	23/11/2021	826.392	325.50000	0	140	0	140	0	140	0	140	2	1	0.00000	6.60000	0.00000	48.00000000	161.40000000	0.00000000	0.00000000	0.00000000	0.00000000
182	BLC	Madhuban	Beneficiary Led Construction-New of 509 DUs Revised Under PMAY of ULB Madhuban District Mau (7C09900047044081) (Not Available)	23/11/2021	1710.240	763.50000	0	71	0	71	0	71	0	71	2	1	0.00000	-6.60000	0.00000	264.60000000	91.80000000	6.00000000	0.00000000	0.00000000	0.00000000
183	BLC	Madrak	Madrak HFA Phase-I (7C09122456045181) (Not Available)	18/11/2022	1805.000	712.50000	0	233	0	233	0	230	0	230	2	1	0.00000	140.40000	0.00000	142.20000000	135.60000000	0.00000000	0.00000000	0.00000000	0.00000000
184	BLC	Mahaban	Beneficiary Led Construction New for 59 DU s Mahaban District Mathura Revised Projects (7C09800792044052) (Not Available)	23/11/2021	224.200	88.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	34.20000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
185	BLC	Maharajganj	Beneficiary Led Sanction DUs 451 BLC-N ULB Maharajganj NPP District Maharajganj Revised DPR (7C09801157044038) (Not Available)	23/11/2021	1713.800	676.50000	0	67	0	67	0	67	0	67	2	1	0.00000	-5.40000	0.00000	240.60000000	85.80000000	1.20000000	0.00000000	0.00000000	0.00000000
186	BLC	Maharajganj	Beneficiary Led Sanction DUs 824 BLC-N ULB Maharajganj NPP District Maharajganj Revised DPR (7C09801157044047) (Not Available)	23/11/2021	3131.200	1236.00000	0	85	0	85	0	85	0	85	2	1	0.00000	3.60000	0.00000	474.00000000	98.40000000	3.60000000	0.00000000	0.00000000	0.00000000
187	BLC	Mahmudabad	Beneficiary Led Construction 989 ULB Mahmudabad District Sitapur Revised Project (7C09800912043923) (Not Available)	23/11/2021	3320.050	1483.50000	0	111	0	111	0	110	0	110	2	1	0.00000	2.40000	0.00000	554.40000000	129.60000000	0.00000000	0.00000000	0.00000000	0.00000000
188	BLC	Mallawan	Construction of 289 DUs of BLC-New for town Mallawan Nagar Palika Parishad District Hardoi for Phase 6 (7C09800923046129) (Not Available)	27/02/2023	970.170	433.50000	0	27	0	27	0	26	0	26	2	1	0.00000	15.60000	0.00000	154.20000000	15.60000000	0.00000000	0.00000000	0.00000000	0.00000000

189	BLC	Manjhanpur	Construction of 1210 DUs of BLC-New for town Manjhanpur Nagar Palika Parishad District Kaushambi for Phase 9 (7C09801077046124) (Not Available)	27/02/2023	4061.950	1815.00000	0	490	0	490	0	489	0	489	2	1	0.00000	293.40000	0.00000	431.40000000	293.40000000	0.00000000	0.00000000	0.00000000	0.00000000
190	BLC	Manjhanpur	Construction of 439 DUs of BLC-New for town Manjhanour Nagar Panchayat District Kaushambi for Phase 1 (7C09801077043906) (Not Available)	18/11/2022	1473.710	658.50000	0	256	0	256	0	256	0	256	2	1	0.00000	153.60000	0.00000	108.60000000	153.60000000	0.00000000	0.00000000	0.00000000	0.00000000
191	BLC	Marehra	Beneficiary Led Individual House Construction under Pradhan Mantri Awas Yojana for 481 Dwelling Units at 481 Locations in Marehra (7C09801263046133) (Not Available)	27/02/2023	1827.800	721.50000	0	111	0	111	0	111	0	111	2	1	0.00000	67.80000	0.00000	220.80000000	65.40000000	0.60000000	0.00000000	0.00000000	0.00000000
192	BLC	Mataundh	Beneficiary Led Construction of 28 Dus of BLC N for Mataundh ULB District Banda Revised (7C09801050043968) (Not Available)	23/11/2021	106.400	42.00000	0	2	0	2	0	2	0	2	2	1	0.00000	0.00000	0.00000	16.80000000	2.40000000	0.00000000	0.00000000	0.00000000	0.00000000
193	BLC	Mathura	Beneficiary Led Construction New for 8379 DU s Mathura District Mathura Revised Project (7C09800799044058) (Not Available)	23/11/2021	31840.200	12568.50000	0	797	0	797	0	797	0	797	2	1	0.00000	-187.20000	0.00000	5416.80000000	1143.60000000	22.80000000	0.00000000	0.00000000	0.00000000
194	BLC	Maudaha	Beneficiary Led Construction New Of 12 DU's Pmay of ULB Maudaha NPPBarhaj District Hamirpur (7C09801044046152) (Not Available)	27/02/2023	45.600	18.00000	0	6	0	6	0	6	0	6	2	1	0.00000	4.20000	0.00000	3.60000000	3.00000000	0.00000000	0.00000000	0.00000000	0.00000000
195	BLC	Maudaha	Maudaha HFA Phase IV (7C09801044040503) (Not Available)	14/09/2022	3382.000	1335.00000	0	228	0	228	0	220	0	220	2	1	0.00000	132.00000	0.00000	384.00000000	132.00000000	0.00000000	0.00000000	0.00000000	0.00000000
196	BLC	Meerut	Construction of 4 DU's Meerut NN of District - Meerut PMAY - BLC New (7C09800716046033) (Not Available)	27/02/2023	15.230	6.00000	0	3	0	3	0	3	0	3	2	1	0.00000	1.80000	0.00000	0.60000000	1.80000000	0.00000000	0.00000000	0.00000000	0.00000000
197	BLC	Meerut	Construction of 8634 DUs of Meerut Nagar Nigam of District Meerut PMAY-BLC New (7C09800716027382) (Not Available)	23/11/2021	32880.600	12951.00000	0	1960	0	1960	0	1890	0	1890	2	1	0.00000	93.60000	0.00000	3779.40000000	2174.40000000	7.20000000	0.00000000	0.00000000	0.00000000
198	BLC	Mehdawal	beneficiary led construction 1086 DUs NEW under pmay of mehdawal ulb district sant kabir nagar Revised DPR (7C09801148050835) (Not Available)	23/11/2021	4126.800	1629.00000	0	19	0	19	0	19	0	19	2	1	0.00000	4.80000	0.00000	709.80000000	18.00000000	0.00000000	0.00000000	0.00000000	0.00000000
199	BLC	Mehdawal	beneficiary led construction 20 DUs NEW under pmay of mehdawal ulb district sant kabir nagar (7C09801148028413) (Not Available)	23/11/2021	76.000	30.00000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	12.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
200	BLC	Mehmoodpur Mafi	Mahmoodpur Mafi HFA Phase I (7C09115367040520) (Not Available)	14/09/2022	1675.800	661.50000	0	105	0	105	0	104	0	104	2	1	0.00000	62.40000	0.00000	202.20000000	62.40000000	0.00000000	0.00000000	0.00000000	0.00000000
201	BLC	Milak	Beneficiary Led Construction of BLC N 724 for ULB Milak District Rampur (7C09800697040499) (Not Available)	14/09/2022	2751.200	1086.00000	0	3	0	3	0	2	0	2	2	1	0.00000	1.20000	0.00000	419.40000000	1.20000000	0.00000000	0.00000000	0.00000000	0.00000000
202	BLC	Miranpur	Beneficiary-led construction 155 ULB Miranpur District Muzaffarnagar Revised Project (7C09800659050681) (Not Available)	14/09/2022	590.280	232.50000	0	14	0	14	0	14	0	14	2	1	0.00000	8.40000	0.00000	84.60000000	8.40000000	0.00000000	0.00000000	0.00000000	0.00000000
203	BLC	Modinagar	Beneficiary Led construction of 258 DUs under PMAY Revised Project (7C09800730050675) (Not Available)	14/09/2022	982.530	387.00000	0	39	0	39	0	39	0	39	2	1	0.00000	23.40000	0.00000	131.40000000	23.40000000	0.00000000	0.00000000	0.00000000	0.00000000
204	BLC	Modinagar	Beneficiary Led Construction of 382 DUs ULB- Modinagar District- Ghaziabad under PMAY of Revised Project (7C09800730043752) (Not Available)	23/11/2021	1452.600	573.00000	0	87	0	87	0	87	0	87	2	1	0.00000	-181.20000	0.00000	442.50000000	285.60000000	-155.10000000	0.00000000	0.00000000	0.00000000

205	BLC	Mohammadi	Beneficiary Led Construction-New of 26 DUs Revised Under PMAY of ULB Mohammadi District Lakhimpur Kheri (7C09800898043788) (Not Available)	23/11/2021	87.281	39.00000	0	1	0	1	0	1	0	1	2	1	0.00000	0.00000	0.00000	18.00000000	1.20000000	0.00000000	0.00000000	0.00000000	0.00000000
206	BLC	Mohammadi	Construction of 125 DUs of BLC-New for town Mohammadi Nagar Palika Parishad District Lakhimpur Kheri for Phase 9 (7C09800898043905) (Not Available)	18/11/2022	419.620	187.50000	0	36	0	36	0	36	0	36	2	1	0.00000	21.60000	0.00000	53.40000000	21.60000000	0.00000000	0.00000000	0.00000000	0.00000000
207	BLC	Mohanlaganj NP	Beneficiary Led Construction 510 ULB Mohanlalganj District Lucknow Revised Project (7C09143758043913) (Not Available)	23/11/2021	1712.060	765.00000	0	202	0	202	0	200	0	200	2	1	0.00000	15.60000	0.00000	174.00000000	224.40000000	15.60000000	0.00000000	0.00000000	0.00000000
208	BLC	Moosanagar	Construction of 501 Dus of ULB Moosanagar District Kanpur Dehat (7C09149650043930) (Not Available)	18/11/2022	1681.850	751.50000	0	158	0	158	0	158	0	158	2	1	0.00000	94.80000	0.00000	204.60000000	94.80000000	0.00000000	0.00000000	0.00000000	0.00000000
209	BLC	Moradabad	Beneficiary-Led Individual House Construction under Pradhan Mantri Awas Yojana for 3705 DUs in Moradabad (7C09800682040129) (Not Available)	14/09/2022	14079.000	5557.50000	0	1422	0	1422	0	1406	0	1406	2	1	0.00000	844.20000	0.00000	1314.60000000	843.00000000	28.20000000	0.00000000	0.00000000	0.00000000
210	BLC	Moth	Beneficiary Led Construction-New of 270 DUs Revised Under PMAY of ULB Moth District Jhansi (7C09801019050799) (Not Available)	23/11/2021	1028.233	405.00000	0	131	0	131	0	131	0	131	2	1	0.00000	-15.00000	0.00000	94.80000000	172.20000000	0.00000000	0.00000000	0.00000000	0.00000000
211	BLC	Mughalsarai	Beneficiary Led Construction New for 662 DU s Mugal Sarai District Chandauli Revised Project (7C09801227044008) (Not Available)	23/11/2021	2224.320	993.00000	0	332	0	332	0	332	0	332	2	1	0.00000	-53.40000	0.00000	237.60000000	451.80000000	15.60000000	0.00000000	0.00000000	0.00000000
212	BLC	Mundera Bazar	Beneficiary Led Construction DUs 345 ULB Mundera Bazar District Gorakhpur (7C09801162045419) (Not Available)	27/02/2023	1313.850	517.50000	0	92	0	92	0	92	0	92	2	1	0.00000	55.20000	0.00000	150.00000000	55.20000000	0.00000000	0.00000000	0.00000000	0.00000000
213	BLC	Mundera Bazar	CONSTRUCTION OF 356 DUS MUNDERA BAZAR NP OF DIST- GORAKHPUR PMAY-BLC NEW (7C09801162043400) (Not Available)	18/11/2022	1352.800	534.00000	0	85	0	85	0	85	0	85	2	1	0.00000	51.00000	0.00000	161.40000000	51.00000000	0.00000000	0.00000000	0.00000000	0.00000000
214	BLC	Muradnagar	Beneficiary Led Construction of 340 DUs under PMAY Revised Project (7C09800732050719) (Not Available)	14/09/2022	1294.810	510.00000	0	32	0	32	0	32	0	32	2	1	0.00000	19.20000	0.00000	182.40000000	19.20000000	2.40000000	0.00000000	0.00000000	0.00000000
215	BLC	Muzaffarnagar	Beneficiary led construction 1070 ULB Muzaffarnagar District Muzaffarnagar Revised Project (7C09800652050684) (Not Available)	14/09/2022	4074.850	1605.00000	0	66	0	66	0	66	0	66	2	1	0.00000	39.60000	0.00000	602.40000000	39.60000000	0.00000000	0.00000000	0.00000000	0.00000000
216	BLC	Nadigaon	Beneficiary Led Construction 679 DUs ULB Nadigaon District Jalaun Revised (7C09801017043940) (Not Available)	23/11/2021	2585.811	1018.50000	0	171	0	171	0	171	0	171	2	1	0.00000	-10.80000	0.00000	313.80000000	216.00000000	1.20000000	0.00000000	0.00000000	0.00000000
217	BLC	Nagar Panchayat Anpara	Beneficiary Led Construction New Of 348 DU's Pmay of ULB Anpara NP District Sonbhadra (7C09214382046296) (Not Available)	27/02/2023	1322.400	522.00000	0	216	0	216	0	216	0	216	2	1	0.00000	129.60000	0.00000	68.40000000	129.60000000	10.80000000	0.00000000	0.00000000	0.00000000
218	BLC	Nagar Panchayat Baitalpur	Beneficiary Led Construction New Of 278 DU's Pmay of ULB Baitalpur NP District Deoria (7C09189923046303) (Not Available)	27/02/2023	1056.400	417.00000	0	57	0	57	0	57	0	57	2	1	0.00000	34.20000	0.00000	129.00000000	34.20000000	1.80000000	0.00000000	0.00000000	0.00000000
219	BLC	Nagar Panchayat Bhaluani	Beneficiary Led Construction New Of 125 DU's Pmay of ULB Bhaluani NP District Deoria (7C09190917046304) (Not Available)	27/02/2023	475.000	187.50000	0	16	0	16	0	16	0	16	2	1	0.00000	10.20000	0.00000	61.20000000	9.00000000	3.60000000	0.00000000	0.00000000	0.00000000
220	BLC	Nagar Panchayat Dalabazar	Beneficiary Led Construction New Of 323 DU's Pmay of ULB Dalabazar NP District Sonbhadra (7C09214043046295) (Not Available)	27/02/2023	1227.400	484.50000	0	85	0	85	0	85	0	85	2	1	0.00000	51.00000	0.00000	136.20000000	51.00000000	4.80000000	0.00000000	0.00000000	0.00000000

221	BLC	Nagar Panchayat Hetimpur	Beneficiary Led Construction New Of 150 DU's Pmay of ULB Hetimpur NP District Deoria (7C09189975046302) (Not Available)	27/02/2023	570.000	225.00000	0	19	0	19	0	19	0	19	2	1	0.00000	11.40000	0.00000	72.60000000	11.40000000	2.40000000	0.00000000	0.00000000	0.00000000
222	BLC	Nagar Panchayat Kalan	Beneficiary Led Construction of 547 DUs under PMAY of Kalan ULB District Shahjahanpur (7C09134582046456) (Not Available)	27/02/2023	2078.600	820.50000	0	390	0	390	0	390	0	390	2	1	0.00000	234.00000	0.00000	94.20000000	234.00000000	0.00000000	0.00000000	0.00000000	0.00000000
223	BLC	Nagar Panchayat Kumarganj	Construction of 678 DU's Of BLC- New For Town Kumarganj Nagar Panchayat District Ayoshya For Phase 1 (7C09166002046422) (Not Available)	27/02/2023	2276.030	1017.00000	0	146	0	146	0	146	0	146	2	1	0.00000	87.60000	0.00000	291.00000000	87.60000000	23.40000000	0.00000000	0.00000000	0.00000000
224	BLC	Nagar Panchayat Mau	Beneficiary Led Construction New Of 902 DU's Pmay of ULB Mau Npp District Chitrakoot (7C09156026046299) (Not Available)	27/02/2023	3030.720	1353.00000	0	246	0	246	0	245	0	245	2	1	0.00000	147.00000	0.00000	391.80000000	147.00000000	0.00000000	0.00000000	0.00000000	0.00000000
225	BLC	Nagar Panchayat Mirhechi	Beneficiary Led Individual House Construction under Pradhan MantriAwasYojana for 622 Dwelling Units at 622 Locations in Mirhechi (7C09214662046181) (Not Available)	27/02/2023	2363.600	933.00000	0	182	0	182	0	182	0	182	2	1	0.00000	109.20000	0.00000	262.20000000	109.20000000	0.60000000	0.00000000	0.00000000	0.00000000
226	BLC	Nagar Panchayat Pathardewa	Beneficiary Led Construction New Of 345 DU's Pmay of ULB Pathardeva NP District Deoria (7C09190162046306) (Not Available)	27/02/2023	1311.000	517.50000	0	53	0	53	0	52	0	52	2	1	0.00000	31.20000	0.00000	167.40000000	31.20000000	5.40000000	0.00000000	0.00000000	0.00000000
227	BLC	Nagar Panchayat Rajpur	Beneficiary Led Construction of 684 Dus Rajpur NP of District Kanpur Dehat (7C09149833046140) (Not Available)	27/02/2023	2296.170	1026.00000	0	91	0	91	0	90	0	90	2	1	0.00000	54.00000	0.00000	355.20000000	54.00000000	0.00000000	0.00000000	0.00000000	0.00000000
228	BLC	Nagar Panchayat Raniya	Beneficiary Led Construction of 657 DUs Raniya NP of DIstrict Kanpur Dehat (7C09149387046138) (Not Available)	27/02/2023	2205.540	985.50000	0	30	0	30	0	30	0	30	2	1	0.00000	18.00000	0.00000	372.60000000	18.00000000	0.00000000	0.00000000	0.00000000	0.00000000
229	BLC	Nagar Panchayat Suchitaganj	Construction of 577 DUs of Beneficiary Led Construction-New for ULB Suchitaganj Nagar Panchayat for Phase 1 District Ayodhya (7C09166246046432) (Not Available)	27/02/2023	1936.980	865.50000	0	164	0	164	0	164	0	164	2	1	0.00000	98.40000	0.00000	245.40000000	98.40000000	2.40000000	0.00000000	0.00000000	0.00000000
230	BLC	Nagar Panchayat Tarkulwa	Beneficiary Led Construction New Of 268 DU's Pmay of ULB Tarkulwa NP District Deoria (7C09190088046305) (Not Available)	27/02/2023	1018.400	402.00000	0	37	0	37	0	37	0	37	2	1	0.00000	22.20000	0.00000	138.00000000	22.20000000	0.00000000	0.00000000	0.00000000	0.00000000
231	BLC	Nakur	Construction OF 443 BLC New DUs For The Town Nakur District Saharanpur Phase VII (7C09800633046095) (Not Available)	27/02/2023	1687.060	664.50000	0	78	0	78	0	78	0	78	2	1	0.00000	46.80000	0.00000	213.60000000	46.80000000	0.60000000	0.00000000	0.00000000	0.00000000
232	BLC	Nandgaon	Beneficiary Led Construction New for 61 DU s Nandgaon District Mathura Revised Project (7C09800785044053) (Not Available)	23/11/2021	231.800	91.50000	0	3	0	3	0	3	0	3	2	1	0.00000	-2.40000	0.00000	35.40000000	6.00000000	0.00000000	0.00000000	0.00000000	0.00000000
233	BLC	Nanpara	Beneficiary Led Construction New of 535 DUs under PMAY of nanpara ULB District bahraich Uttar Pradesh Revised Project (7C09801123044060) (Not Available)	23/11/2021	2033.000	802.50000	0	25	0	25	0	25	0	25	2	1	0.00000	-3.60000	0.00000	353.40000000	33.60000000	0.00000000	0.00000000	0.00000000	0.00000000
234	BLC	Naraini	Beneficiary Led Construction of 43 Dus of BLC N for Naraini ULB District Banda (7C09801057028344) (Not Available)	23/11/2021	163.400	64.50000	0	8	0	8	0	8	0	8	2	1	0.00000	0.00000	0.00000	21.00000000	9.60000000	0.00000000	0.00000000	0.00000000	0.00000000
235	BLC	Narauli	Narauli HFA Phase-IV (7C09800688040495) (Not Available)	14/09/2022	1782.200	703.50000	0	7	0	7	0	7	0	7	2	1	0.00000	4.20000	0.00000	215.40000000	4.20000000	54.60000000	0.00000000	0.00000000	0.00000000
236	BLC	Naraura	Beneficiary Led Construction of 472 under PMAy revised project (7C09800758050856) (Not Available)	14/09/2022	1797.500	708.00000	0	181	0	181	0	181	0	181	2	1	0.00000	108.60000	0.00000	174.60000000	108.60000000	0.00000000	0.00000000	0.00000000	0.00000000

237	BLC	Narpat Nagar	Beneficiary LED Construction of 510 BLC N for ULB Narpat Nagar District Rampur (7C0911632504051 8) (Not Available)	14/09/2022	1938.000	765.00000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	303.60000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
238	BLC	Nawabganj	Beneficiary Led Construction 245 ULB Nawabganj District Bara Banki Revised Project (7C098010960416 49) (Not Available)	23/11/2021	822.460	367.50000	0	25	0	25	0	25	0	25	2	1	0.00000	-4.80000	0.00000	134.40000000	34.80000000	1.20000000	0.00000000	0.00000000	0.00000000
239	BLC	Nawabganj	Beneficiary Led Construction of 176 DUs of BLC N ULB Nababganj District Bareilly Revised (7C098008710439 58) (Not Available)	23/11/2021	668.800	264.00000	0	13	0	13	0	13	0	13	2	1	0.00000	-1.20000	0.00000	102.60000000	16.80000000	0.00000000	0.00000000	0.00000000	0.00000000
240	BLC	Nawabganj	Beneficiary Led Individual House Construction under Pradhan Mantri Awas Yojana for 234 Dwelling Units at 234 Locations in Nababganj (7C098008710506 73) (Not Available)	14/09/2022	889.200	351.00000	0	28	0	28	0	28	0	28	2	1	0.00000	16.80000	0.00000	123.60000000	16.80000000	0.00000000	0.00000000	0.00000000	0.00000000
241	BLC	Nawabganj	Construction of 1365 DUs of BLC-New for town Nawabganj Nagar Palika Parishad District Barabanki for Phase 7 (7C098010960418 31) (Not Available)	14/09/2022	4582.280	2047.50000	0	186	0	186	0	184	0	184	2	1	0.00000	112.80000	0.00000	681.00000000	108.00000000	7.80000000	0.00000000	0.00000000	0.00000000
242	BLC	Nawabganj	Construction of 216 DUs of BLC-New for town Nawabganj Nagar Panchayat for Phase 1 (7C091458170439 43) (Not Available)	18/11/2022	725.110	324.00000	0	6	0	6	0	6	0	6	2	1	0.00000	3.60000	0.00000	124.20000000	3.60000000	0.00000000	0.00000000	0.00000000	0.00000000
243	BLC	Nighasan	Construction of 1198 DU'd of BLC - New for town Nighasan Nagar Panchayat District Lakhimpur Kheri For Phase 1 (7C091350240439 39) (Not Available)	18/11/2022	4021.660	1797.00000	0	171	0	171	0	171	0	171	2	1	0.00000	102.60000	0.00000	616.20000000	102.60000000	0.00000000	0.00000000	0.00000000	0.00000000
244	BLC	Nigohi NP	Beneficiary Led Construction for 2107 DUs under PMAY of Nigohi ULB District Shahjahanpur Revise Project (7C091339450508 31) (Not Available)	23/11/2021	8006.600	3160.50000	0	1	0	1	0	0	0	0	2	1	0.00000	0.00000	0.00000	1437.60000000	0.00000000	1.20000000	0.00000000	0.00000000	0.00000000
245	BLC	Niwari	Beneficiary Led Construction of 25 DU's ULB- Niwari, District- Ghaziabad under PMAY revised Project (7C098007290437 57) (Not Available)	23/11/2021	95.000	37.50000	0	2	0	2	0	2	0	2	2	1	0.00000	-1.20000	0.00000	17.40000000	3.60000000	0.00000000	0.00000000	0.00000000	0.00000000
246	BLC	Niwari	Construction of 85 DUs under PMAY (7C098007290461 23) (Not Available)	27/02/2023	323.700	127.50000	0	11	0	11	0	10	0	10	2	1	0.00000	6.00000	0.00000	42.60000000	6.00000000	0.00000000	0.00000000	0.00000000	0.00000000
247	BLC	Orai	Beneficiary Led Construction 1967 DUs ULB Orai District Jalaun Revised (7C098010140439 36) (Not Available)	23/11/2021	7490.860	2950.50000	0	677	0	677	0	676	0	676	2	1	0.00000	30.00000	0.00000	889.20000000	781.20000000	1.20000000	0.00000000	0.00000000	0.00000000
248	BLC	Orai	Beneficiary Led Construction 2577 DUs ULB Orai (7C098010140461 64) (Not Available)	27/02/2023	9813.910	3865.50000	0	554	0	554	0	554	0	554	2	1	0.00000	336.00000	0.00000	1102.80000000	328.80000000	3.60000000	0.00000000	0.00000000	0.00000000
249	BLC	Pachperwa	Beneficiary Led Construction NEW 102 DUs under PMAY of Pachperwa ULB District BALRAMPUR Uttar Pradesh Revised Project (7C098011310501 41) (Not Available)	23/11/2021	387.600	153.00000	0	5	0	5	0	5	0	5	2	1	0.00000	-1.20000	0.00000	76.80000000	7.20000000	0.00000000	0.00000000	0.00000000	0.00000000
250	BLC	Padrauna	Beneficiary Led Construction DUs 558 ULB Padrauna District Kushinagar Revised DPR (7C098011670440 33) (Not Available)	23/11/2021	2120.400	837.00000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	349.80000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
251	BLC	Pahasu	Construction of 305 DUs under PMAY (7C098007600461 28) (Not Available)	27/02/2023	1161.520	457.50000	0	66	0	66	0	66	0	66	2	1	0.00000	39.60000	0.00000	142.20000000	39.60000000	0.00000000	0.00000000	0.00000000	0.00000000
252	BLC	Paintepur	Beneficiary Led Construction 291 ULB Paintepur District Sitapur Revised Project (7C098009130439 01) (Not Available)	23/11/2021	976.880	436.50000	0	33	0	33	0	33	0	33	2	1	0.00000	0.60000	0.00000	153.00000000	39.00000000	9.60000000	0.00000000	0.00000000	0.00000000

253	BLC	Pali	Construction Of 273 DUs Of Beneficiary Led Construction-New For Town Pali District Hardoi (7C09800917040534) (Not Available)	14/09/2022	916.460	409.50000	0	2	0	2	0	2	0	2	2	1	0.00000	1.20000	0.00000	162.60000000	1.20000000	0.00000000	0.00000000	0.00000000	0.00000000
254	BLC	Paliya Kalan	Beneficiary Led Construction-New of 159 DUs Revised Under PMAY of ULB Paliyakalan District Lakhimpur (7C09800895050825) (Not Available)	23/11/2021	605.515	238.50000	0	16	0	16	0	16	0	16	2	1	0.00000	-2.40000	0.00000	91.80000000	21.60000000	0.00000000	0.00000000	0.00000000	0.00000000
255	BLC	Paliya Kalan	Beneficiary Led Construction-New of 352 DUs Under PMAY of ULB Paliya Kalan District Lakhimpur Kheri (7C09800895046180) (Not Available)	27/02/2023	1340.510	528.00000	0	67	0	67	0	67	0	67	2	1	0.00000	40.20000	0.00000	165.60000000	40.20000000	5.40000000	0.00000000	0.00000000	0.00000000
256	BLC	Paniyara NP	Beneficiary-Led Construction DU's 1957 District Maharajganj ULB Paniyara Revised Project (7C09184705050137) (Not Available)	23/11/2021	7436.600	2935.50000	0	361	0	361	0	361	0	361	2	1	0.00000	-0.60000	0.00000	972.00000000	433.80000000	24.00000000	0.00000000	0.00000000	0.00000000
257	BLC	Parsadepur	Construction of 97 DUs of BLC-New for town Parsadepur Nagar Panchayat District Rae bareli for Phase 7 (7C09800963046132) (Not Available)	27/02/2023	325.630	145.50000	0	27	0	27	0	27	0	27	2	1	0.00000	16.20000	0.00000	42.00000000	16.20000000	0.00000000	0.00000000	0.00000000	0.00000000
258	BLC	Partawal NP	Beneficiary-Led Construction DU's 1492 District Maharajganj ULB Partawal Revised Project (7C09184812050138) (Not Available)	23/11/2021	5669.600	2238.00000	0	190	0	190	0	190	0	190	2	1	0.00000	19.20000	0.00000	832.80000000	208.80000000	0.60000000	0.00000000	0.00000000	0.00000000
259	BLC	Patiyali	Construction of 26 DU's of BLC N of Patiyali NP District- Kasganj Project Revised (7C09801274041392) (Not Available)	23/11/2021	98.800	39.00000	0	3	0	3	0	3	0	3	2	1	0.00000	0.00000	0.00000	14.40000000	3.60000000	0.00000000	0.00000000	0.00000000	0.00000000
260	BLC	Phaphund	Construction of 154 DUs of BLC-New for town Phaphund Nagar Panchayat District Auraiya for Phase 8 (7C09800990041045) (Not Available)	14/09/2022	516.970	231.00000	0	31	0	31	0	30	0	30	2	1	0.00000	18.00000	0.00000	72.00000000	18.00000000	1.20000000	0.00000000	0.00000000	0.00000000
261	BLC	Pilkhuwa	Construction of 252 DUs under PMAY (7C09800736046122) (Not Available)	27/02/2023	959.680	378.00000	0	89	0	89	0	89	0	89	2	1	0.00000	53.40000	0.00000	97.20000000	53.40000000	0.00000000	0.00000000	0.00000000	0.00000000
262	BLC	Pipiganj	Beneficiary Led Construction DUs 482 ULB Pipiganj District Gorakhpur (7C09801158045415) (Not Available)	27/02/2023	1835.590	723.00000	0	148	0	148	0	147	0	147	2	1	0.00000	88.20000	0.00000	185.40000000	88.20000000	12.00000000	0.00000000	0.00000000	0.00000000
263	BLC	Pipiganj	Construction of BLCN 703 Dus of ULB Pipiganj District Gorakhpur (7C09801158043399) (Not Available)	18/11/2022	2671.400	1054.50000	0	70	0	70	0	68	0	68	2	1	0.00000	40.80000	0.00000	377.40000000	40.80000000	0.00000000	0.00000000	0.00000000	0.00000000
264	BLC	Pipraich	Beneficiary Led Construction DUs 328 ULB Pipraich District Gorakhpur Revised Project (7C09801161043812) (Not Available)	23/11/2021	1246.400	492.00000	0	58	0	58	0	58	0	58	2	1	0.00000	-0.60000	0.00000	160.20000000	70.20000000	0.00000000	0.00000000	0.00000000	0.00000000
265	BLC	Pipraich	Beneficiary Led Construction DUs 339 ULB Pipraich of District Gorakhpur (7C09801161045412) (Not Available)	27/02/2023	1291.000	508.50000	0	23	0	23	0	22	0	22	2	1	0.00000	13.20000	0.00000	187.80000000	13.20000000	0.60000000	0.00000000	0.00000000	0.00000000
266	BLC	Pisawa	PISAWA HFA PHASE-I (7C09121879044305) (Not Available)	18/11/2022	908.200	358.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	139.80000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
267	BLC	Powayan	Construction of 1005 DUs of BLC N Powayan NPP District Shahjahanpur Revised (7C09800884044027) (Not Available)	23/11/2021	3819.000	1507.50000	0	327	0	327	0	326	0	326	2	1	0.00000	-15.60000	0.00000	425.40000000	406.80000000	0.00000000	0.00000000	0.00000000	0.00000000
268	BLC	PRAYAGRAJ	Beneficiary Led Construction of 1716 DUs OF ULB Prayargraj District Prayagraj Project (7C09801086043383) (Not Available)	18/11/2022	5760.580	2574.00000	0	844	0	844	0	845	0	845	2	1	0.00000	507.00000	0.00000	520.20000000	507.00000000	0.00000000	0.00000000	0.00000000	0.00000000

269	BLC	PRAYAGRAJ	Construction of 2719 DUs of Beneficiary Led Construction-New for ULB Prayagraj Nagar Nigam for Phase 9 District Prayagraj (7C09801086046472) (Not Available)	27/02/2023	9127.620	4078.50000	0	1484	0	1484	0	1441	0	1441	2	1	0.00000	865.80000	0.00000	693.60000000	863.40000000	0.60000000	0.00000000	0.00000000	0.00000000
270	BLC	Prithviganj NP	Beneficiary Led Construction 813 ULB Prithviganj District Pratapgarh Revised Project (7C09159351050778) (Not Available)	23/11/2021	2729.220	1219.50000	0	171	0	171	0	171	0	171	2	1	0.00000	2.40000	0.00000	386.40000000	202.80000000	27.60000000	0.00000000	0.00000000	0.00000000
271	BLC	Pukhrayan	Beneficiary Led Construction of 1090 DUs Pukhrayan NP of District Kanpur Dehat (7C09801000046137) (Not Available)	27/02/2023	3659.110	1635.00000	0	395	0	395	0	390	0	390	2	1	0.00000	234.60000	0.00000	415.80000000	233.40000000	0.00000000	0.00000000	0.00000000	0.00000000
272	BLC	Purab Pashchim Sharira	Construction of 307 DUs of BLC-New for town Purab Pashchim Sharira Nagar Panchayat for Phase 1 (7C09160208043944) (Not Available)	18/11/2022	1030.590	460.50000	0	191	0	191	0	191	0	191	2	1	0.00000	114.60000	0.00000	69.60000000	114.60000000	0.00000000	0.00000000	0.00000000	0.00000000
273	BLC	Purquazi	Beneficiary-led construction 282 ULB Purquazi District Muzaffarnagar Revised Project (7C09800650050693) (Not Available)	14/09/2022	1073.930	423.00000	0	54	0	54	0	54	0	54	2	1	0.00000	32.40000	0.00000	136.80000000	32.40000000	0.00000000	0.00000000	0.00000000	0.00000000
274	BLC	Radhakund	Beneficiary Led Construction New for 160 DUs Ulb Radhakund District Mathura Revised Project (7C09800796044056) (Not Available)	23/11/2021	608.000	240.00000	0	25	0	25	0	24	0	24	2	1	0.00000	-3.00000	0.00000	90.60000000	31.80000000	0.00000000	0.00000000	0.00000000	0.00000000
275	BLC	Rae Bareli	Construction of 573 DUs of Beneficiary Led Construction-New for town Raebareli Nagar Palika Parishad District Raebareli for Phase 7 (7C09800959040532) (Not Available)	14/09/2022	1923.530	859.50000	0	308	0	308	0	302	0	302	2	1	0.00000	181.20000	0.00000	148.80000000	181.20000000	6.00000000	0.00000000	0.00000000	0.00000000
276	BLC	RajeSultanpur	Beneficiary Led Construction of 1212 DUs ULB Rajesultanpur District Ambedkar Nagar Project (7C09167748043932) (Not Available)	18/11/2022	4068.660	1818.00000	0	250	0	250	0	248	0	248	2	1	0.00000	148.80000	0.00000	572.40000000	148.80000000	0.00000000	0.00000000	0.00000000	0.00000000
277	BLC	Ramganj	Construction of 358 DUs of Beneficiary Led Construction-New for town Ramganj Nagar Panchayat District Pratapgarh for Phase 1 (7C09159389041519) (Not Available)	14/09/2022	1201.800	537.00000	0	162	0	162	0	162	0	162	2	1	0.00000	97.20000	0.00000	116.40000000	97.20000000	1.20000000	0.00000000	0.00000000	0.00000000
278	BLC	Ramnagar	Beneficiary Led Construction DUs 801 ULB Ramnagar District Varanasi Revised Project (7C09801236043856) (Not Available)	23/11/2021	2691.360	1201.50000	0	37	0	37	0	37	0	37	2	1	0.00000	18.60000	0.00000	500.40000000	25.80000000	0.60000000	0.00000000	0.00000000	0.00000000
279	BLC	Rampura	Beneficiary Led Construction 344 DUs ULB Rampura (7C09801008046161) (Not Available)	27/02/2023	1310.040	516.00000	0	231	0	231	0	216	0	216	2	1	0.00000	129.60000	0.00000	67.80000000	129.60000000	0.00000000	0.00000000	0.00000000	0.00000000
280	BLC	Ramsanehighat	Construction of 1116 DUs of BLC-New for town Ramsanehighat Nagar Panchayat District Barabanki for Phase 1 (7C09299081041832) (Not Available)	14/09/2022	3746.390	1674.00000	0	156	0	156	0	147	0	147	2	1	0.00000	88.20000	0.00000	566.40000000	88.20000000	0.60000000	0.00000000	0.00000000	0.00000000
281	BLC	Raniganj	Beneficiary Led Construction of 355 DU's ULB Raniganj District Pratapgah Revised Project (7C09153693050669) (Not Available)	23/11/2021	1191.730	532.50000	0	56	0	56	0	56	0	56	2	1	0.00000	-28.80000	0.00000	241.80000000	96.00000000	0.00000000	0.00000000	0.00000000	0.00000000
282	BLC	Raniganj	Beneficiary Led Construction of 7 DUs Ulb Raniganj District Pratapgarh (7C09153693046141) (Not Available)	27/02/2023	23.500	10.50000	0	4	0	4	0	3	0	3	2	1	0.00000	1.80000	0.00000	2.40000000	1.80000000	0.00000000	0.00000000	0.00000000	0.00000000
283	BLC	Rataul	Construction of 693 Dus of ULB Rataul NP of District Baghpat (7C09119533040531) (Not Available)	14/09/2022	2639.130	1039.50000	0	58	0	58	0	58	0	58	2	1	0.00000	34.80000	0.00000	376.80000000	34.80000000	0.00000000	0.00000000	0.00000000	0.00000000

284	BLC	Rath	Beneficiary Led Construction New Of 25 DU S Pmay of ULB Rath NPP District Hamirpur (7C09801042046160) (Not Available)	27/02/2023	95.000	37.50000	0	8	0	8	0	8	0	8	2	1	0.00000	4.80000	0.00000	10.20000000	4.80000000	0.00000000	0.00000000	0.00000000	0.00000000
285	BLC	Rath	Rath HFA Phase V (7C09801042040501) (Not Available)	14/09/2022	2660.000	1050.00000	0	266	0	266	0	256	0	256	2	1	0.00000	154.80000	0.00000	237.60000000	152.40000000	1.80000000	0.00000000	0.00000000	0.00000000
286	BLC	Risiya Bazar	Beneficiary Led Construction New of 143 DUs under PMAY of Risiya Bazar ULB, District Bahraich Uttar Pradesh Revised Project (7C09801124041413) (Not Available)	23/11/2021	543.400	214.50000	0	21	0	21	0	21	0	21	2	1	0.00000	-1.20000	0.00000	76.80000000	26.40000000	0.00000000	0.00000000	0.00000000	0.00000000
287	BLC	Rithora	Construction of 151 DUs of BLC N of Rithora NP District Bareilly Revised (7C09800869043961) (Not Available)	23/11/2021	573.800	226.50000	0	35	0	35	0	35	0	35	2	1	0.00000	-2.40000	0.00000	74.40000000	44.40000000	0.00000000	0.00000000	0.00000000	0.00000000
288	BLC	Rudauli	Beneficiary Led Construction 347ULB Rudauli District Ayodhya Revised Project (7C09801105050766) (Not Available)	23/11/2021	1164.870	520.50000	0	65	0	65	0	65	0	65	2	1	0.00000	-47.40000	0.00000	253.20000000	125.40000000	0.00000000	0.00000000	0.00000000	0.00000000
289	BLC	Sadat	Beneficiary Led Construction New for 514 DU's Sadat District Ghazipur Revised Project (7C09801219044041) (Not Available)	23/11/2021	1727.040	771.00000	0	63	0	63	0	63	0	63	2	1	0.00000	1.20000	0.00000	341.40000000	74.40000000	0.00000000	0.00000000	0.00000000	0.00000000
290	BLC	Saharanpur	Construction of 529 BLC New DUs for the Town Saharanpur M.Corp. District Saharanpur for Phase-VIII (7C09800630045555) (Not Available)	27/02/2023	2014.570	793.50000	0	217	0	217	0	215	0	215	2	1	0.00000	129.00000	0.00000	180.60000000	129.00000000	1.80000000	0.00000000	0.00000000	0.00000000
291	BLC	Sahjanwan	Beneficiary Led Construction DUS 790 ULB Sahjanwan District Gorakhpur Revised Project (7C09801159043815) (Not Available)	23/11/2021	3002.000	1185.00000	0	97	0	97	0	97	0	97	2	1	0.00000	15.60000	0.00000	406.20000000	100.80000000	0.00000000	0.00000000	0.00000000	0.00000000
292	BLC	Saifni	Beneficiary LED Construction of 1001 BLC N for ULB Saifni District Rampur (7C09117045040519) (Not Available)	14/09/2022	3803.800	1501.50000	0	82	0	82	0	80	0	80	2	1	0.00000	48.00000	0.00000	529.20000000	48.00000000	0.00000000	0.00000000	0.00000000	0.00000000
293	BLC	Sambhal	Sambhal HFA Phase-IV (7C09800686040497) (Not Available)	14/09/2022	9956.000	3930.00000	0	327	0	327	0	319	0	319	2	1	0.00000	201.00000	0.00000	1173.60000000	181.80000000	5.40000000	0.00000000	0.00000000	0.00000000
294	BLC	Sandila	Construction Of 396 DUs Of Beneficiary Led Construction-New For Town Sandila District Hardoi (7C09800927040533) (Not Available)	14/09/2022	1329.350	594.00000	0	37	0	37	0	36	0	36	2	1	0.00000	21.60000	0.00000	214.80000000	21.60000000	0.00000000	0.00000000	0.00000000	0.00000000
295	BLC	Sangrampur	Beneficiary Led Construction DUs 1112 ULB Sangrampur District Gorakhpur (7C09186978045421) (Not Available)	27/02/2023	4225.600	1668.00000	0	45	0	45	0	43	0	43	2	1	0.00000	25.80000	0.00000	634.20000000	25.80000000	0.00000000	0.00000000	0.00000000	0.00000000
296	BLC	Sarai Aquil	Construction of 225 DUs of BLC-New for town Sarai Aquil Nagar Panchayat District Kaushambi for Phase 4 (7C09801081046126) (Not Available)	27/02/2023	755.320	337.50000	0	87	0	87	0	87	0	87	2	1	0.00000	52.20000	0.00000	82.20000000	52.20000000	0.00000000	0.00000000	0.00000000	0.00000000
297	BLC	Sarila	Beneficiary Led Construction of 551 Dus of BLC N for Sarila ULB District Hamirpur (7C09801043045886) (Not Available)	23/11/2021	2093.800	826.50000	0	131	0	131	0	131	0	131	2	1	0.00000	-9.00000	0.00000	280.20000000	166.20000000	0.00000000	0.00000000	0.00000000	0.00000000
298	BLC	Satrikh	Construction of 151 DUs of BLC-New for town Satrikh Nagar Panchayat District Barabanki for Phase 4 (7C09801098041823) (Not Available)	14/09/2022	506.900	226.50000	0	11	0	11	0	10	0	10	2	1	0.00000	6.00000	0.00000	83.40000000	6.00000000	0.00000000	0.00000000	0.00000000	0.00000000
299	BLC	Shahabad	Construction of 626 DUs of Beneficiary Led Construction-New for town Shahabad Nagar Palika Parisad District Hardoi for Phase 7 (7C09800915041542) (Not Available)	14/09/2022	2101.470	939.00000	0	221	0	221	0	219	0	219	2	1	0.00000	131.40000	0.00000	237.00000000	131.40000000	1.80000000	0.00000000	0.00000000	0.00000000

300	BLC	Shahi	Beneficiary Led Individual House Construction under Pradhan Mantri Awas Yojana for 592 Dwelling Units at 592 Locations in Shahi (7C09800861046156) (Not Available)	27/02/2023	2249.600	888.00000	0	18	0	18	0	18	0	18	2	1	0.00000	10.80000	0.00000	341.40000000	10.80000000	0.00000000	0.00000000	0.00000000	0.00000000
301	BLC	Shahjahanpur	Construction of 1337 DUs of BLC N of Shahjahanpur NN District Shahjahanpur Revised (7C09800889044017) (Not Available)	23/11/2021	5080.600	2005.50000	0	161	0	161	0	161	0	161	2	1	0.00000	1.80000	0.00000	720.00000000	191.40000000	25.20000000	0.00000000	0.00000000	0.00000000
302	BLC	Shahpur	Beneficiary led construction 260 ULB Shahpur District Muzzaffarnagar Revised Project (7C09800655043817) (Not Available)	23/11/2021	990.150	390.00000	0	26	0	26	0	26	0	26	2	1	0.00000	-4.80000	0.00000	148.80000000	36.00000000	0.00000000	0.00000000	0.00000000	0.00000000
303	BLC	Shamli	Beneficiary led construction 251 ULB Shamli District Shamli Revised Project (7C09800645050676) (Not Available)	14/09/2022	955.880	376.50000	0	4	0	4	0	4	0	4	2	1	0.00000	2.40000	0.00000	148.20000000	2.40000000	0.00000000	0.00000000	0.00000000	0.00000000
304	BLC	Shamsabad	Beneficiary Led Construction New for 233 DU s Shamsabad District Agra Revised DPR (7C09800811044055) (Not Available)	23/11/2021	782.880	349.50000	0	11	0	11	0	11	0	11	2	1	0.00000	-4.80000	0.00000	168.00000000	18.00000000	0.00000000	0.00000000	0.00000000	0.00000000
305	BLC	Shamsabad	Construction of 1515 DUs of BLC-New for town Shamsabad Nagar Panchayat District Farrukhabad for Phase 6 (7C09800967050810) (Not Available)	14/09/2022	5085.820	2272.50000	0	359	0	359	0	359	0	359	2	1	0.00000	215.40000	0.00000	565.80000000	215.40000000	123.60000000	0.00000000	0.00000000	0.00000000
306	BLC	Shergarh	Beneficiary led Construction 694 DUsShergarh Dist Bareilly Revised project (7C09800857050822) (Not Available)	14/09/2022	2637.200	1041.00000	0	13	0	13	0	13	0	13	2	1	0.00000	7.80000	0.00000	405.00000000	7.80000000	0.00000000	0.00000000	0.00000000	0.00000000
307	BLC	Shergarh	Beneficiary-Led Individual House Construction under Pradhan Mantri Awas Yojana for 585 Dwelling Units at 585 Locations in Shergarh (7C09800857043826) (Not Available)	23/11/2021	2223.000	877.50000	0	10	0	10	0	10	0	10	2	1	0.00000	-3.60000	0.00000	408.00000000	15.60000000	0.00000000	0.00000000	0.00000000	0.00000000
308	BLC	Shohratgarh	Beneficiary Led Construction of 490 DUs ULB Shohratgarh District - Siddharthnagar Revised Project (7C09801140044031) (Not Available)	23/11/2021	1862.000	735.00000	0	52	0	52	0	52	0	52	2	1	0.00000	-3.60000	0.00000	297.00000000	66.00000000	0.00000000	0.00000000	0.00000000	0.00000000
309	BLC	Siana	Beneficiary Led Construction of 894 DUs under PMAY revised project (7C09800752050689) (Not Available)	14/09/2022	3404.590	1341.00000	0	326	0	326	0	326	0	326	2	1	0.00000	195.60000	0.00000	340.80000000	195.60000000	0.00000000	0.00000000	0.00000000	0.00000000
310	BLC	Siddharthnagar	Beneficiary Led Construction New Of 340 DU's Pmay of ULB Siddharth Nagar NPP District Siddharth Nagar (7C09801141046153) (Not Available)	27/02/2023	1292.000	510.00000	0	33	0	33	0	33	0	33	2	1	0.00000	21.00000	0.00000	171.60000000	18.60000000	3.00000000	0.00000000	0.00000000	0.00000000
311	BLC	Sikandrabad	Beneficiary Led Construction of 811DUs under PMAY revised project (7C09800746050714) (Not Available)	14/09/2022	3088.510	1216.50000	0	155	0	155	0	155	0	155	2	1	0.00000	93.00000	0.00000	393.60000000	93.00000000	0.00000000	0.00000000	0.00000000	0.00000000
312	BLC	Sirsi	Beneficiary LED Construction of 409 BLC N for ULB Sirsi District Sambhal (7C09800685040502) (Not Available)	14/09/2022	1554.200	613.50000	0	73	0	73	0	71	0	71	2	1	0.00000	42.60000	0.00000	196.20000000	42.60000000	0.00000000	0.00000000	0.00000000	0.00000000
313	BLC	Sisauli	Beneficiary led construction 250 ULB Sisauli District Muzzaffarnagar Revised Project (7C09800653043822) (Not Available)	23/11/2021	952.070	375.00000	0	19	0	19	0	19	0	19	2	1	0.00000	-1.20000	0.00000	154.80000000	24.00000000	0.00000000	0.00000000	0.00000000	0.00000000
314	BLC	Siswa Bazar	Beneficiary Led Construction 258 BLC N ULB SISWABAZAR District Maharajganj (7C09801154044040) (Not Available)	23/11/2021	980.400	387.00000	0	47	0	47	0	47	0	47	2	1	0.00000	-6.00000	0.00000	136.20000000	62.40000000	3.60000000	0.00000000	0.00000000	0.00000000
315	BLC	Sitapur	Benificiary Led Construction New ULB 1954 Sitapur District Sitapur Revised Project (7C09800907050161) (Not Available)	23/11/2021	6559.540	2931.00000	0	179	0	179	0	177	0	177	2	1	0.00000	-33.60000	0.00000	1365.60000000	246.00000000	1.20000000	0.00000000	0.00000000	0.00000000

316	BLC	Soron	Construction of 126 DU's of BLC N of Soron NPP District- Kasganj Project Revised (7C09801267041686) (Not Available)	23/11/2021	478.800	189.00000	0	4	0	4	0	4	0	4	2	1	0.00000	0.00000	0.00000	80.40000000	4.80000000	0.00000000	0.00000000	0.00000000	0.00000000
317	BLC	Subeha	Construction of 464 DUs of BLC-New for town Subeha Nagar Panchayat District Barabanki for Phase 5 (7C09801104041824) (Not Available)	14/09/2022	1557.640	696.00000	0	14	0	14	0	14	0	14	2	1	0.00000	8.40000	0.00000	265.20000000	8.40000000	0.00000000	0.00000000	0.00000000	0.00000000
318	BLC	Sultanpur	Beneficiary Led Construction of 309 DUs ULB Sultanpur District Sultanpur Revised Project (7C09801119043761) (Not Available)	23/11/2021	1037.310	463.50000	0	109	0	109	0	109	0	109	2	1	0.00000	-13.20000	0.00000	129.60000000	144.00000000	0.00000000	0.00000000	0.00000000	0.00000000
319	BLC	Sumerpur	Beneficiary Led Construction New Of 40 DU s 39 Pmay of ULB Sumerpur NP District Hamirpur (7C09801040046159) (Not Available)	27/02/2023	152.000	60.00000	0	22	0	22	0	22	0	22	2	1	0.00000	13.20000	0.00000	10.80000000	13.20000000	0.00000000	0.00000000	0.00000000	0.00000000
320	BLC	Sumerpur	Beneficiary Led Construction of 562 Dus of BLC N for Sumerpur ULB District Hamirpur Revised Project (7C09801040045900) (Not Available)	23/11/2021	2135.600	843.00000	0	264	0	264	0	264	0	264	2	1	0.00000	1.20000	0.00000	183.00000000	315.60000000	12.60000000	0.00000000	0.00000000	0.00000000
321	BLC	Suvansa	Construction of 1 DUs of BLC-New for town Suvansa Nagar Panchayat District Pratapgarh for Phase 3 (7C09900178046134) (Not Available)	27/02/2023	3.360	1.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	0.60000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
322	BLC	Suzabad	Construction of BLC-N 731 Dus of ULB Suzabaad District Varanasi (7C09209754043631) (Not Available)	18/11/2022	2456.160	1096.50000	0	3	0	3	0	4	0	4	2	1	0.00000	2.40000	0.00000	435.60000000	2.40000000	0.00000000	0.00000000	0.00000000	0.00000000
323	BLC	Tanda	Beneficiary led Construction N of 231 DUs ULB Tanda District Ambedkar Nagar (7C09801113046143) (Not Available)	27/02/2023	775.460	346.50000	0	31	0	31	0	31	0	31	2	1	0.00000	18.60000	0.00000	120.00000000	18.60000000	0.00000000	0.00000000	0.00000000	0.00000000
324	BLC	Thana Bhawan	Beneficiary led construction 308 ULB Thana Bhawan District Shamli Revised Project (7C09800648043862) (Not Available)	23/11/2021	1172.950	462.00000	0	35	0	35	0	35	0	35	2	1	0.00000	-3.00000	0.00000	177.60000000	45.00000000	0.00000000	0.00000000	0.00000000	0.00000000
325	BLC	Tikait Nagar	Construction of 618 DUs of BLC-New for town Tikait Nagar Nagar Panchayat District Barabanki for Phase 6 (7C09801100041825) (Not Available)	14/09/2022	2074.610	927.00000	0	195	0	195	0	192	0	192	2	1	0.00000	115.20000	0.00000	250.80000000	115.20000000	0.00000000	0.00000000	0.00000000	0.00000000
326	BLC	Tikri	CONSTRUCTION OF 463 DUs TIKRI OF DIST-BAGHPAT PMAY-BLC NEW (7C09800721040066) (Not Available)	14/09/2022	1763.230	694.50000	0	76	0	76	0	76	0	76	2	1	0.00000	45.60000	0.00000	231.00000000	45.60000000	0.00000000	0.00000000	0.00000000	0.00000000
327	BLC	Titron	Construction OF 323 BLC New DUs For The Town Titron District Saharanpur Phase VII (7C09800636046115) (Not Available)	27/02/2023	1230.070	484.50000	0	97	0	97	0	97	0	97	2	1	0.00000	58.20000	0.00000	133.20000000	58.20000000	0.00000000	0.00000000	0.00000000	0.00000000
328	BLC	Tulsipur	Beneficiary Led Construction New for 187 DUs under PMAY of Tulsipur ULB District Balrampur Revised Project (7C09801130050145) (Not Available)	23/11/2021	710.600	280.50000	0	11	0	11	0	11	0	11	2	1	0.00000	-6.00000	0.00000	135.60000000	19.20000000	0.00000000	0.00000000	0.00000000	0.00000000
329	BLC	Un	Beneficiary led construction 82 ULB Un District Shamli Revised Project (7C09800640043863) (Not Available)	23/11/2021	312.280	123.00000	0	10	0	10	0	10	0	10	2	1	0.00000	-0.60000	0.00000	44.40000000	12.60000000	0.00000000	0.00000000	0.00000000	0.00000000
330	BLC	Uska Bazar	Beneficiary Led Construction of 160 DUs ULB Uska Bazar District - Siddharthnagar Revised Project (7C09801142044035) (Not Available)	23/11/2021	608.000	240.00000	0	27	0	27	0	27	0	27	2	1	0.00000	0.00000	0.00000	81.60000000	32.40000000	0.00000000	0.00000000	0.00000000	0.00000000

331	BLC	Utraula	Beneficiary Led Construction New 171 DUs under PMAY of UTRAULA NPP ULB District BALRAMPUR Uttar Pradesh Revised Project (7C09801132050142) (Not Available)	23/11/2021	649.800	256.50000	0	11	0	11	0	11	0	11	2	1	0.00000	-1.80000	0.00000	113.40000000	15.00000000	0.00000000	0.00000000	0.00000000	0.00000000
332	BLC	Varanasi	Beneficiary Led Construction DUs 13335 ULB Varanasi District Varanasi (7C09801235050128) (Not Available)	23/11/2021	44805.600	20002.50000	0	568	0	568	0	568	0	568	2	1	0.00000	289.20000	0.00000	8196.00000000	392.40000000	115.80000000	0.00000000	0.00000000	0.00000000
333	BLC	Varanasi	Beneficiary Led Construction of 277 DUs Varanasi NN of District Varanasi (7C09801235046157) (Not Available)	27/02/2023	930.720	415.50000	0	48	0	48	0	48	0	48	2	1	0.00000	28.80000	0.00000	135.00000000	28.80000000	2.40000000	0.00000000	0.00000000	0.00000000
334	BLC	Zaidpur	Construction of 520 DUs of BLC-New for town Zaidpur Nagar Panchayat District Barabanki for Phase 6 (7C09801099041833) (Not Available)	14/09/2022	1745.630	780.00000	0	53	0	53	0	50	0	50	2	1	0.00000	30.00000	0.00000	262.80000000	30.00000000	0.60000000	0.00000000	0.00000000	0.00000000
335	BLC	Zamania	Beneficiary Led Construction DUs 266 ULB Zamania District Ghazipur Revised DPR (7C09801226044032) (Not Available)	23/11/2021	893.760	399.00000	0	68	0	68	0	68	0	68	2	1	0.00000	-1.20000	0.00000	136.20000000	82.80000000	0.00000000	0.00000000	0.00000000	0.00000000
						Grand Total	0	41,253	0	41,253	0	40,809	0	40,809			0.00000	15104.40000	0.00000	108209.40000000	33866.40000000	930.30000000	0.00000000	0.00000000	0.00000000

State Name : Uttar Pradesh , Financial Year : 2023-24, Attachment ID : EATTACHAL092023231120210041 9, File No. : 9091495, Budget Head : 3601.06.789.17.01.35 (SC),Annexure Attachment Date : 21/09/2023

S.No	Mission Component	City	Project Name	CSMC Date	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	Beneficiary as per DPR				Eligible beneficiary count for Sanction				Installment Details		Sanction Made (Rs. in lakhs)			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
1	BLE	Ait NP	PMAY BLC Enhancement 86 DUs ULB Ait District Jalaun Revised (7D09151720003330) (Not Available)	23/11/2021	191.175	129.00000	0	43	0	43	0	43	0	43	2	1	0.00000	8.40000	0.00000	19.80000000	43.20000000	11.40000000	0.00000000	0.00000000	0.00000000
2	BLE	Baghnagar urf Bakhira NP	Beneficiary Led Construction Enhancement of 8 DUs Revised under PMAY of Baghnagar Urf Bakhira ULB, District- Sant Kabir Nagar, Uttar Pradesh (7D09900179003353) (Not Available)	23/11/2021	19.710	12.00000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	7.20000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
3	BLE	Belhara Kala NP	Beneficiary Led Construction Enhancement of 392 DUs under PMAY of Belharkala ULB District Sant Kabir Nagar Revised DPR (7D09182047003458) (Not Available)	23/11/2021	965.794	588.00000	0	86	0	86	0	86	0	86	2	1	0.00000	-9.60000	0.00000	190.80000000	112.80000000	4.80000000	0.00000000	0.00000000	0.00000000
4	BLE	Bikapur	Beneficiary Led Enhancement 10 ULB Bikapur District Ayodhya Revised Project (7D09801111003306) (Not Available)	23/11/2021	25.340	15.00000	0	0	0	0	0	0	0	0	2	1	0.00000	-1.20000	0.00000	13.80000000	1.20000000	0.00000000	0.00000000	0.00000000	0.00000000
5	BLE	Dhaurehra	Beneficiary Led Construction-Enhancement of 205 DUs Revised Under PMAY of ULB Dhaurehra District Lakhimpur (7D09800903003447) (Not Available)	23/11/2021	488.851	307.50000	0	6	0	6	0	6	0	6	2	1	0.00000	0.00000	0.00000	123.00000000	7.20000000	0.00000000	0.00000000	0.00000000	0.00000000
6	BLE	Lakhimpur	Beneficiary Led Construction-Enhancement of 33 DUs Revised Under PMAY of ULB Lakhimpur District Lakhimpur Kheri (7D09800900003283) (Not Available)	23/11/2021	78.693	49.50000	0	9	0	9	0	9	0	9	2	1	0.00000	0.00000	0.00000	17.40000000	10.80000000	0.00000000	0.00000000	0.00000000	0.00000000
7	BLE	Madhogarh	Beneficiary Led Construction Enhancement 145 DUs ULB Madhogarh District Jalaun Revised (7D09801010003320) (Not Available)	23/11/2021	322.328	217.50000	0	90	0	90	0	89	0	89	2	1	0.00000	4.20000	0.00000	31.80000000	102.60000000	0.00000000	0.00000000	0.00000000	0.00000000
8	BLE	Maharajganj	Beneficiary Led Construction New for 188 DU s Maharajganj District Maharajganj Revised DPR (7D09801157003350) (Not Available)	23/11/2021	463.190	282.00000	0	14	0	14	0	14	0	14	2	1	0.00000	-1.20000	0.00000	105.60000000	18.00000000	1.20000000	0.00000000	0.00000000	0.00000000
9	BLE	Orai	Beneficiary Led Construction Enhancement 306 DUs ULB Orai District Jalaun Revised (7D09801014003322) (Not Available)	23/11/2021	680.235	459.00000	0	123	0	123	0	123	0	123	2	1	0.00000	-2.40000	0.00000	120.60000000	150.00000000	0.00000000	0.00000000	0.00000000	0.00000000
						Grand Total	0	371	0	371	0	370	0	370			0.00000	-1.80000	0.00000	630.00000000	445.80000000	17.40000000	0.00000000	0.00000000	0.00000000

State Name : Uttar Pradesh , Financial Year : 2023-24, Attachment ID : EATTACHAL0920232605201600414, File No. : 9091495, Budget Head : 3601.06.789.17.01.35 (SC),Annexure Attachment Date : 21/09/2023

							Beneficiary as per DPR				Eligible beneficiary count for Sanction				Installment Details		Sanction Made (Rs. in lakhs)			Already Released 1st Installment (Rs. in lakhs)			Already Released 2nd Installment (Rs. in lakhs)		
S.No	Mission Component	City	Project Name	CSMC Date	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	OT	SC	ST
1	BLE	Anandnagar	Beneficiary Led Enhancement DUs 70 ULB AnandNagar District Maharajganj Revised Project (7D09801155002315) (Not Available)	30/05/2018	145.200	105.00000	0	6	0	6	0	6	0	6	2	2	0.00000	1.80000	0.00000	38.40000000	3.60000000	0.00000000	33.60000000	1.80000000	0.60000000
2	BLE	Atrauli	Construction of 188 DUs of BLC E of ATRAULI NPP District- ALIGARH Revised (7D09800765003346) (Not Available)	22/02/2021	463.190	282.00000	0	63	0	63	0	63	0	63	2	2	0.00000	75.60000	0.00000	83.40000000	139.20000000	4.20000000	-43.80000000	-139.20000000	-4.20000000
3	BLE	Badlapur	Construction Of 31 DUs BLC ENH Of Badlapur District Jaunpur (7D09200771001117) (Not Available)	24/07/2018	72.880	46.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	15.60000000	0.00000000	2.40000000	0.00000000	0.00000000	0.00000000
4	BLE	Baldeo	Beneficiary-Led Enhancement DU's 6 District Mathura ULB Baldeo Revised Project (7D09800793002689) (Not Available)	27/04/2018	12.290	9.00000	0	2	0	2	0	2	0	2	2	2	0.00000	1.20000	0.00000	1.80000000	0.60000000	0.00000000	1.80000000	0.60000000	0.00000000
5	BLE	Ballia	Beneficiary Led Construction Enhancement of 166 DUs under PMAY of Ballia ULB District Ballia Revised (7D09801206003457) (Not Available)	30/10/2018	408.984	249.00000	0	19	0	19	0	19	0	19	2	1	0.00000	10.20000	0.00000	109.20000000	12.60000000	4.20000000	0.00000000	0.00000000	0.00000000
6	BLE	Barsana	Beneficiary-Led Enhancement DU's 11 District Mathura ULB Barsana Revised Project (7D09800786002703) (Not Available)	24/07/2018	27.100	16.50000	0	8	0	8	0	8	0	8	2	1	0.00000	9.60000	0.00000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
7	BLE	Bewar	Beneficiary Led Construction E ULB-73 ULB Bewar District- Mainpuri Revised Project (7D09800827003349) (Not Available)	22/02/2021	174.080	109.50000	0	0	0	0	0	0	0	0	2	2	0.00000	0.00000	0.00000	45.60000000	0.00000000	0.00000000	18.00000000	0.00000000	0.00000000
8	BLE	Bhabnan Bazar	Beneficiary Led Construction Vertical IV Enhancement of 59 DUs under PMAY of Bhabnan ULB District Basti Uttar Pradesh (7D09801146001621) (Not Available)	28/06/2019	145.360	88.50000	0	6	0	6	0	4	0	4	2	3	0.00000	0.00000	0.00000	21.60000000	2.40000000	0.00000000	21.60000000	2.40000000	0.00000000
9	BLE	Bhabnan Bazar	Construction of 133 DUs of BLC E for BHABNAN BAZAR District-BASTI for Phase-I (7D09801146001198) (Not Available)	26/09/2018	325.510	199.50000	0	52	0	52	0	47	0	47	2	2	0.00000	4.80000	0.00000	44.40000000	27.60000000	0.00000000	39.00000000	24.00000000	0.00000000
10	BLE	Chaumuhan	Beneficiary Led Enhancement DUs 30 ULB Chaumuhan District Mathura Revised Project (7D09800788002309) (Not Available)	24/07/2018	73.910	45.00000	0	6	0	6	0	6	0	6	2	1	0.00000	3.60000	0.00000	14.40000000	3.60000000	0.00000000	0.00000000	0.00000000	0.00000000
11	BLE	Chhibramau	Beneficiary Led Enhancement 32 ULB Chhibramau District Kannauj Revised Project (7D09800975002755) (Not Available)	24/07/2018	62.650	48.00000	0	6	0	6	0	6	0	6	2	1	0.00000	7.20000	0.00000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
12	BLE	Dataganj	Construction of 83 DU's of BLC E of Dataganj NPP, District-Budaun Revised (7D09800850003345) (Not Available)	27/04/2018	198.760	124.50000	0	6	0	6	0	6	0	6	2	2	0.00000	3.00000	0.00000	48.00000000	4.20000000	0.60000000	38.40000000	0.00000000	1.20000000
13	BLE	Dildarnagar Fatehpur Bazar	Beneficiary Led Enhancement DUs 18 ULB Dildarnagar Fatehpur Bazar District Ghazipur Revised Project (7D09801225002269) (Not Available)	24/07/2018	42.920	27.00000	0	1	0	1	0	1	0	1	2	1	0.00000	0.60000	0.00000	8.40000000	0.60000000	1.80000000	0.00000000	0.00000000	0.00000000
14	BLE	Etah	Beneficiary Led Individual House Construction under Pradhan Mantri Awas Yojana for 43 Dwelling Units at 43 Locations in Etah (7D09801262003279) (Not Available)	22/02/2021	95.580	64.50000	0	14	0	14	0	14	0	14	2	1	0.00000	0.00000	0.00000	25.20000000	16.80000000	0.00000000	0.00000000	0.00000000	0.00000000
15	BLE	Firozabad	Beneficiary-Led Enhancement DU's 169 District Firozabad ULB Firozabad Revised Project (7D09800816002736) (Not Available)	24/07/2018	391.236	253.50000	0	87	0	87	0	86	0	86	2	1	0.00000	103.20000	0.00000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000

16	BLE	Kabrai	Beneficiary led Enhancement Dus 229 ULB Kabrai District Mahoba Revised (7D09801049003176) (Not Available)	27/04/2018	546.083	343.50000	0	49	0	49	0	49	0	49	2	2	0.00000	13.20000	0.00000	120.00000000	33.60000000	0.60000000	42.60000000	12.00000000	1.20000000
17	BLE	Kannauj	Beneficiary Led Enhancement 30 ULB Kannauj District Kannauj Revised Project (7D09800978003216) (Not Available)	24/07/2018	61.000	45.00000	0	11	0	11	0	11	0	11	2	1	0.00000	6.00000	0.00000	13.80000000	7.20000000	1.20000000	0.00000000	0.00000000	0.00000000
18	BLE	Katra	Beneficiary-Led Enhancement DU's 19 District Shahjahanpur ULB Katra Revised Project (7D09800886002717) (Not Available)	24/07/2018	38.920	28.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
19	BLE	Kerakat	Beneficiary-Led Enhancement DU's 66 District Jaunpur ULB Kerakat Revised Project (7D09801218002766) (Not Available)	24/07/2018	156.870	99.00000	0	6	0	6	0	6	0	6	2	1	0.00000	7.20000	0.00000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
20	BLE	Khetasarai	Construction of 39 DU's of BLC E of Khetasarai NP, District- Jaunpur Revise Project (7D09801212003166) (Not Available)	24/07/2018	93.001	58.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	16.20000000	0.00000000	9.00000000	0.00000000	0.00000000	0.00000000
21	BLE	Koeripur	Beneficiary Led Enhancement 6 ULB Koeripur District Sultanpur Revised Project (7D09801120002485) (Not Available)	26/09/2018	15.200	9.00000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	4.20000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
22	BLE	Mainpuri	Construction of 168 DUs of BLC E of ULB Mainpuri District Mainpuri Revised (7D09800824003351) (Not Available)	22/02/2021	400.620	252.00000	0	12	0	12	0	12	0	12	2	2	0.00000	0.00000	0.00000	181.20000000	28.80000000	1.20000000	-50.40000000	-14.40000000	-1.20000000
23	BLE	Marehra	Beneficiary Led Individual House Construction under Pradhan Mantri Awas Yojana for 24 Dwelling Units at 24 Locations in Marehra (7D09801263003281) (Not Available)	22/02/2021	49.920	36.00000	0	11	0	11	0	11	0	11	2	1	0.00000	1.20000	0.00000	9.00000000	12.00000000	0.00000000	0.00000000	0.00000000	0.00000000
24	BLE	Mohammadabad	Construction of 66 DUs of BLC E for Mohammadabad ULB District Ghazipur Revise Project (7D09801224003135) (Not Available)	24/07/2018	157.390	99.00000	0	20	0	20	0	20	0	20	2	1	0.00000	10.20000	0.00000	48.00000000	13.80000000	0.60000000	0.00000000	0.00000000	0.00000000
25	BLE	Pachperwa	Construction of 31 DUs of BLC E for PACHPERWA NP DISTRICT BALRAMPUR for Phase I (7D09801131000838) (Not Available)	30/05/2018	74.450	46.50000	0	6	0	6	0	7	0	7	2	2	0.00000	2.40000	0.00000	14.40000000	3.60000000	0.00000000	12.60000000	2.40000000	0.00000000
26	BLE	Pali	Beneficiary Led Construction of 128 Dus ULB Pali District Lalitpur Revised Project (7D09801036003238) (Not Available)	30/05/2018	305.230	192.00000	0	15	0	15	0	15	0	15	2	2	0.00000	-0.60000	0.00000	63.60000000	9.00000000	4.20000000	61.20000000	9.60000000	4.20000000
27	BLE	Reoti	Beneficiary Led Construction for 208 DUs of ULB reoti District Ballia Uttar Pradesh Revised DPR (7D09801210003194) (Not Available)	27/12/2019	512.462	312.00000	0	19	0	19	0	19	0	19	2	3	0.00000	17.40000	0.00000	111.00000000	3.00000000	4.20000000	103.20000000	2.40000000	4.20000000
28	BLE	Risiya Bazar	Beneficiary Led Enhanchment DU's 6 ULB Risiya Bazar District Bahraich Revised Project (7D09801124002353) (Not Available)	28/06/2019	14.780	9.00000	0	0	0	0	0	0	0	0	2	3	0.00000	0.00000	0.00000	3.60000000	0.00000000	0.00000000	2.40000000	0.00000000	0.00000000
29	BLE	Ruthauli Bazar	Beneficiary Led Construction Vertical IV Enhancement of 119 DUs under PMAY of RUDHAULI ULB District BASTI Uttar Pradesh Revised Project (7D09900045003095) (Not Available)	31/10/2019	293.187	178.50000	0	15	0	15	0	15	0	15	2	3	0.00000	10.80000	0.00000	51.00000000	4.80000000	0.00000000	51.00000000	2.40000000	0.00000000
30	BLE	Ruthauli Bazar	Beneficiary Led Construction Vertical IV Enhancement of 90 DUs under PMAY of RUDHAULI ULB District BASTI Uttar Pradesh Revised Project (7D09900045003094) (Not Available)	28/06/2019	216.436	135.00000	0	10	0	10	0	10	0	10	2	3	0.00000	1.80000	0.00000	49.20000000	5.40000000	0.00000000	48.00000000	4.80000000	0.00000000

31	BLE	Safipur	Beneficiary Led Enhancement 14 ULB Safipur District Unnao Revised Project (7D098009320023 56) (Not Available)	27/04/2018	24.240	21.00000	0	5	0	5	0	5	0	5	2	1	0.00000	3.00000	0.00000	5.40000000	3.00000000	0.00000000	0.00000000	0.00000000	0.00000000
32	BLE	Shikarpur	Benificiary led Construction-E of 72 DUs,ULB-Shikarpur,District-Bulandshahr Revised Project under PMAY (7D098007590027 70) (Not Available)	27/04/2018	165.730	108.00000	0	39	0	39	0	39	0	39	2	2	0.00000	8.40000	0.00000	16.20000000	19.20000000	0.00000000	16.20000000	19.20000000	0.00000000
33	BLE	Sikanderpur	Beneficiary Led Enhancement 6 ULB Sikanderpur District Kannauj Revised Project (7D098009740023 60) (Not Available)	24/07/2018	12.570	9.00000	0	1	0	1	0	1	0	1	2	1	0.00000	0.60000	0.00000	3.00000000	0.60000000	0.00000000	0.00000000	0.00000000	0.00000000
34	BLE	Zamania	Construction of 43 DUs of BLC E for ULB Zamania District Ghazipur Revise Project (7D098012260031 45) (Not Available)	24/07/2018	102.540	64.50000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	37.80000000	0.00000000	4.80000000	0.00000000	0.00000000	0.00000000
						Grand Total	0	495	0	495	0	488	0	488			0.00000	302.40000	0.00000	1203.60000000	355.20000000	39.00000000	395.40000000	-72.00000000	6.00000000

State Name : Uttar Pradesh , Financial Year : 2023-24, Attachment ID : EATTACHAL092023231120210041 9, File No. : 9091495, Budget Head : 3601.06.789.17.01.35 (SC),Annexure Attachment Date : 21/09/2023

							Beneficiary as per DPR				Eligible beneficiary count for Sanction				Installment Details		Sanction Made (Rs. in lakhs)			Already Released 1st Installment (Rs. in lakhs)			Already Released 2nd Installment (Rs. in lakhs)		
S.No	Mission Component	City	Project Name	CSMC Date	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	OT	SC	ST
1	BLE	Ait NP	PMAY BLC Enhancement 86 DUs ULB Ait District Jalaun Revised (7D09151720003330) (Not Available)	23/11/2021	191.175	129.00000	0	43	0	43	0	43	0	43	2	1	0.00000	8.40000	0.00000	19.80000000	43.20000000	11.40000000	0.00000000	0.00000000	0.00000000
2	BLE	Baghnagar urf Bakhira NP	Beneficiary Led Construction Enhancement of 8 DUs Revised under PMAY of Baghnagar Urf Bakhira ULB, District- Sant Kabir Nagar, Uttar Pradesh (7D099001790003353) (Not Available)	23/11/2021	19.710	12.00000	0	0	0	0	0	0	0	0	2	1	0.00000	0.00000	0.00000	7.20000000	0.00000000	0.00000000	0.00000000	0.00000000	0.00000000
3	BLE	Belhara Kala NP	Beneficiary Led Construction Enhancement of 392 DUs under PMAY of Belharkala ULB District Sant Kabir Nagar Revised DPR (7D09182047003458) (Not Available)	23/11/2021	965.794	588.00000	0	86	0	86	0	86	0	86	2	1	0.00000	-9.60000	0.00000	190.80000000	112.80000000	4.80000000	0.00000000	0.00000000	0.00000000
4	BLE	Bikapur	Beneficiary Led Enhancement 10 ULB Bikapur District Ayodhya Revised Project (7D098011110003306) (Not Available)	23/11/2021	25.340	15.00000	0	0	0	0	0	0	0	0	2	1	0.00000	-1.20000	0.00000	13.80000000	1.20000000	0.00000000	0.00000000	0.00000000	0.00000000
5	BLE	Dhaurehra	Beneficiary Led Construction-Enhancement of 205 DUs Revised Under PMAY of ULB Dhaurehra District Lakhimpur (7D098009030003447) (Not Available)	23/11/2021	488.851	307.50000	0	6	0	6	0	6	0	6	2	1	0.00000	0.00000	0.00000	123.00000000	7.20000000	0.00000000	0.00000000	0.00000000	0.00000000
6	BLE	Lakhimpur	Beneficiary Led Construction-Enhancement of 33 DUs Revised Under PMAY of ULB Lakhimpur District Lakhimpur Kheri (7D098009000003283) (Not Available)	23/11/2021	78.693	49.50000	0	9	0	9	0	9	0	9	2	1	0.00000	0.00000	0.00000	17.40000000	10.80000000	0.00000000	0.00000000	0.00000000	0.00000000
7	BLE	Madhogarh	Beneficiary Led Construction Enhancement 145 DUs ULB Madhogarh District Jalaun Revised (7D098010100003320) (Not Available)	23/11/2021	322.328	217.50000	0	90	0	90	0	89	0	89	2	1	0.00000	4.20000	0.00000	31.80000000	102.60000000	0.00000000	0.00000000	0.00000000	0.00000000
8	BLE	Maharajganj	Beneficiary Led Construction New for 188 DU s Maharajganj District Maharajganj Revised DPR (7D098011570003350) (Not Available)	23/11/2021	463.190	282.00000	0	14	0	14	0	14	0	14	2	1	0.00000	-1.20000	0.00000	105.60000000	18.00000000	1.20000000	0.00000000	0.00000000	0.00000000
9	BLE	Orai	Beneficiary Led Construction Enhancement 306 DUs ULB Orai District Jalaun Revised (7D098010140003322) (Not Available)	23/11/2021	680.235	459.00000	0	123	0	123	0	123	0	123	2	1	0.00000	-2.40000	0.00000	120.60000000	150.00000000	0.00000000	0.00000000	0.00000000	0.00000000
						Grand Total	0	371	0	371	0	370	0	370			0.00000	-1.80000	0.00000	630.00000000	445.80000000	17.40000000	0.00000000	0.00000000	0.00000000

Form GFR 12C
[See Rule 239]

Form of Utilization Certificate

S.No.	Letter No. and date	Amount in lac
01	N-11011/26/2020-HFA-I-UD (FTS-9091495) Date 11-07-2023	38496.3027
02	N-11011/26/2020-HFA-I-UD (FTS-9091495) Date 11-07-2023	10191.779
03	N-11011/26/2020-HFA-I-UD (FTS-9091495) Date 11-07-2023	4897.924
04	N-11012/42/2022-HFA-V-UD (FTS-9133569) Date 11-07-2023	4122.60
05	N-11012/42/2022-HFA-V-UD (FTS-9133569) Date 11-07-2023	2146.80
06	N-11012/42/2022-HFA-V-UD (FTS-9133569) Date 11-07-2023	145.20
	Total	**60000.6057**

Certified that out of ₹ **60000.6057** Lac grants- in- aid sanctioned during the year 2023-24 in favor of **State Urban Development Agency U.P.** under this ministry/Development letter no. given in the margin against which a sum of ***₹0.000*** Lac on account of unspent balance of the previous UC, a sum of ₹ **60000.6057** *Lac* has been utilized for the purpose of PMAY- **(U) BLC** for which it was sanctioned and that the balance ₹ **00.000** Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant -in-aid payable during the next year.

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.

Certificate/UC provided by District Magistrate/Chairman (District Urban Development Agency) of respective districts.

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

Financial Controller
SUDA UP

Director
SUDA UP
निदेशक
सूडा

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

(अमृत अभिजात)
प्रमुख सचिव,
नगर विकास, नगरीय रोजगार एवं
गरीबी उन्मूलन कार्यक्रम विभाग,
उत्तर प्रदेश शासन।

द्वारा-P.O. गाजियाबाद
U.C. प्रेषित-भा.स.-नई दिल्ली
(70)

राज्य नगरीय विकास अभिकरण, उ0प्र0

7/23, सेक्टर–7, गोमतीनगर विस्तार (निकट डायल 100), लखनऊ–226027
Website-sudaup.org

दिनांक ~~सितम्बर~~ 03 अक्टूबर 2018

पत्रांक: 3852/50/72/एक/2018–19

सेवा में,

अवर सचिव (एच0एफ0ए0)यू0
आवास एवं शहरी गरीबी उपशमन मंत्रालय, भारत सरकार
निर्माण भवन, नई दिल्ली।

विषय– वित्तीय वर्ष 2017–18 में प्रधानमंत्री आवास योजना (शहरी–बीएलसी/ईबीआर) के अन्तर्गत प्राप्त केन्द्रीय अनुदान की धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र का प्रेषण।

महोदय,

कृपया भारत सरकार द्वारा वित्तीय वर्ष 2017–18 में प्रधानमंत्री आवास योजना (शहरी–बीएलसी/ईबीआर) के अन्तर्गत सूडा, उ0प्र0 को अवमुक्त की गई केन्द्रीय अनुदान की धनराशि रू0 111137.18 लाख के सापेक्ष जनपदों से प्राप्त उपयोगिता प्रमाण पत्र के कम में धनराशि रू0 77786.55 लाख के उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित हैं।

गरी
3/10/2018

संलग्नक–उपयोगिता प्रमाण पत्र।

भवदीय,

27/9/2018

(उमेश प्रताप सिंह)
निदेशक

पत्रांक एवं दिनांक तदैव।

प्रतिलिपि–1– अनुसचिव, नगरीय रोजगार एवं गरीबी उन्मूलन, कार्यकम विभाग, उ0प्र0 शासन को उपरोक्त प्रेषित यू0सी0 की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।

2– कार्यालय महालेखाकार लेखा एवं हकदारी प्रथम/द्वितीय उ0प्र0, इलहाबाद को उपरोक्त प्रेषित यू0सी0 की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।

27/9/2018

(उमेश प्रताप सिंह)
निदेशक

26-9-18

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Form GFR 19 A
(See Rule 212(1)

Form of Utilization Certificate

Certified that out of ***Rs.*111137.18** Lac Grants- in- aid sanctioned during that year **2017-18** in favour of **State Urban Development Agency U.P. (government of up)** under this ministry/Department letter No. given in the margin and ***Rs.- Lac*** on account of unspent balance of the previous year, a sum of **Rs.77786.55** Lac. Has been utilized for the purpose of **PMAY (U)-BLC/EBR** for which it was sanctioned and that the balance **Rs.33350.63** Lac remaining unutilized will be utilized at the earliest.

Sl No	Letter No. and date	Amount in lacs
1	GOI NO. 11021/7/2017-HFA-1 MHUPA(E.N. 9019260) DATED 23.03.18	83827.80
2	GOI NO. 11021/7/2017-HFA-1 MHUPA(E.N. 9019260) DATED 23.03.18	19924.20
3	GOI NO. 11021/7/2017-HFA-1 MHUPA(E.N. 9019260) DATED 23.03.18	1905.98
4	GOI NO. 11011/23/2017-HFA-1 SECT3144039 DATED 27.03.18	4247.40
5	GOI NO. 11011/23/2017-HFA-1 SECT3144039 DATED 27.03.18	1125.60
6	GOI NO. 11011/23/2017-HFA-1 SECT3144039 DATED 27.03.18	106.20
	Total	**111137.18**

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 that following checks to see that money was actually utilized for purposed for which it was sanctioned.

Kind of checks exercised.

U.C. Provided by district as per their Record of account books.

Programme officer
SUDA,UP
अतुल सिंह चौहान
कार्यक्रम अधिकारी
सूडा,लखनऊ

Finance Controller
SUDA,UP
वित्त नियंत्रक
राज्य नगरीय विकास अभिकरण
लखनऊ

Director
SUDA UP
निदेशक
राज्य नगरीय विकास अभिकरण (सूडा)
उ०प्र०, लखनऊ

Principal Secretary
Urban Employment Alleviation Department
Government of Uttar Pradesh

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इमेल-

द्वारा कार्यक्रम अधिकारी
U.C. प्रेषित भा.स. नई दिल्ली

राज्य नगरीय विकास अभिकरण, उ0प्र0

7/23, सेक्टर–7, गोमतीनगर विस्तार (निकट डायल 100), लखनऊ–226027
Website-sudaup.org

दिनांक 17 अक्टूबर 2018

पत्रांक: 4443/50/72/एक/2018–19

का.प्रति-

सेवा में,

अवर सचिव (एच0एफ0ए0)यू0
आवास एवं शहरी गरीबी उपशमन मंत्रालय, भारत सरकार
निर्माण भवन, नई दिल्ली।

विषय– वित्तीय वर्ष 2017–18 में प्रधानमंत्री आवास योजना (शहरी–बीएलसी/ईबीआर) के अन्तर्गत प्राप्त केन्द्रीय अनुदान की धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र का प्रेषण।

महोदय,

कृपया भारत सरकार द्वारा वित्तीय वर्ष 2017–18 में प्रधानमंत्री आवास योजना (शहरी–बीएलसी/ईबीआर) के अन्तर्गत सूडा, उ0प्र0 को अवमुक्त की गई केन्द्रीय अनुदान की धनराशि रू0 111137.18 लाख के सापेक्ष पूर्व में धनराशि रू0 77786.55 लाख के उपयोगिता प्रमाण पत्र प्रेषित किये जा चुके हैं। पुनः वर्तमान धनराशि रू0 33350.63 लाख के उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित हैं।

संलग्नक–उपयोगिता प्रमाण पत्र।

भवदीय,

(उमेश प्रताप सिंह)
निदेशक

पत्रांक एवं दिनांक तदैव।

प्रतिलिपि–1– विशेष सचिव, नगरीय रोजगार एवं गरीबी उन्मूलन, कार्यक्रम विभाग, उ0प्र0 शासन को उपरोक्त प्रेषित यू0सी0 की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।

2– कार्यालय महालेखाकार लेखा एवं हकदारी द्वितीय (लेखा मिलान प्रकोष्ठ) उ0प्र0, इलहाबाद को उपरोक्त प्रेषित यू0सी0 की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।

(उमेश प्रताप सिंह)
निदेशक

10-10-18

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Form GFR 19 A
(See Rule 212(1)

Form of Utilization Certificate

Certified that out of ***Rs.*111137.18** Lac Grants- in- aid sanctioned during that year **2017-18** in favour of **State Urban Development Agency U.P. (government of up)** under this ministry/Department letter No. given in the margin and ***Rs.33350.63 Lac*** on account of unspent balance of the previous year, a sum of **Rs.33350.63** Lac. Has been utilized for the purpose of **PMAY (U)-BLC/EBR** for which it was sanctioned and that the balance **Rs.0.00** Lac remaining unutilized will be utilized at the earliest.

Sl No	Letter No. and date	Amount in lacs
1	GOI NO. 11021/7/2017-HFA-1 MHUPA(E.N. 9019260) DATED 23.03.18	83827.80
2	GOI NO. 11021/7/2017-HFA-1 MHUPA(E.N. 9019260) DATED 23.03.18	19924.20
3	GOI NO. 11021/7/2017-HFA-1 MHUPA(E.N. 9019260) DATED 23.03.18	1905.98
4	GOI NO. 11011/23/2017-HFA-1 SECT3144039 DATED 27.03.18	4247.40
5	GOI NO. 11011/23/2017-HFA-1 SECT3144039 DATED 27.03.18	1125.60
6	GOI NO. 11011/23/2017-HFA-1 SECT3144039 DATED 27.03.18	106.20
	Total	**111137.18**

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 that following checks to see that money was actually utilized for purposed for which it was sanctioned.

Kind of checks exercised.

U.C. Provided by district as per their Record of account books.

Programme officer
SUDA UP
अतुल सिंह चौहान
कार्यक्रम अधिकारी
सूडा,लखनऊ

Finance Controller
SUDA UP
वित्त नियंत्रक
राज्य नगरीय विकास अभिकरण
लखनऊ

Director
SUDA UP
निदेशक
राज्य नगरीय विकास अभिकरण (सूडा)
उ०प्र०, लखनऊ

16.10.18

Principal Secretary
Urban Employment Alleviation Department
Government of Uttar Pradesh

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(3)

(M)

राज्य नगरीय विकास अभिकरण, उ0प्र0

7/23, सेक्टर–7, गोमतीनगर विस्तार (निकट डायल 100), लखनऊ–226027
Website-sudaup.org

पत्रांकः 7477/50/72/एक/2018–19 दिनांक 29 नवम्बर 2018

सेवा में,

अवर सचिव (एच0एफ0ए0)यू0
आवास एवं शहरी गरीबी उपशमन मंत्रालय, भारत सरकार
निर्माण भवन, नई दिल्ली।

विषय– **वित्तीय वर्ष 2017–18 में प्रधानमंत्री आवास योजना (शहरी–बीएलसी) के अन्तर्गत प्राप्त केन्द्रीय अनुदान की धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र का प्रेषण।**

महोदय,

कृपया भारत सरकार द्वारा वित्तीय वर्ष 2017–18 में प्रधानमंत्री आवास योजना (शहरी–बीएलसी) के अन्तर्गत सूडा, उ0प्र0 को अवमुक्त की गई केन्द्रीय अनुदान की धनराशि **रू0 24769.80** लाख के सापेक्ष धनराशि **रू0 19417.22 लाख** के उपयोगिता प्रमाण पत्र पूर्व में प्रेषित किये जा चुके हैं। पुनः वर्तमान में जनपदों से प्राप्त उपयोगिता प्रमाण पत्र के कम में धनराशि रू0 **5352.58** लाख के उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित हैं।

संलग्नक–उपयोगिता प्रमाण पत्र।

भवदीय,

(उमेश प्रताप सिंह)
निदेशक

पत्रांक एवं दिनांक तदैव।

प्रतिलिपि–1– विशेष सचिव, नगरीय रोजगार एवं गरीबी उन्मूलन, कार्यक्रम विभाग, उ0प्र0 शासन को उपरोक्त प्रेषित यू0सी0 की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।

2– कार्यालय महालेखाकार लेखा एवं हकदारी द्वितीय (लेखा मिलान प्रकोष्ठ) उ0प्र0, इलहाबाद को उपरोक्त प्रेषित यू0सी0 की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।

(उमेश प्रताप सिंह)
निदेशक

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Form GFR 19 A
(See Rule 212(1)

Form of Utilization Certificate

Certified that out of ***Rs.*24769.80** Lac Grants- in- aid sanctioned during that year **2017-18** in favour of **State Urban Development Agency U.P. (government of up)** under this ministry/Department letter No. given in the margin and **Rs.5352.58** ***Lac*** on account of unspent balance of the previous U.C. a sum of **Rs.5352.58** Lac. Has been utilized for the purpose of **PMAY (U)-BLC** for which it was sanctioned and that the balance **Rs.0.00** Lac remaining unutilized will be utilized at the earliest.

Sl No	Letter No. and date	Amount in lacs
1	GOI NO. 11036/10/2015-HFA-1-FTS. 13829 DATED 29.12.2016	2917.80
2	GOI NO. 11011/23/2017-HFA-1-FTS. 3023515 DATED 30.06.2017	1595.40
3	GOI NO. 11036/10/2015-HFA-1-FTS. 13829 DATED 02.01.2017	1534.20
4	GOI NO. 11036/10/2015-HFA-1-FTS. 13829 DATED 29.12.2016	131.40
5	GOI NO. 11011/23/2017-HFA-1-FTS. 3023515 DATED 30.06.2017	9330.60
6	GOI NO. 11027/7/2017-HFA-1-FTS. 19260 DATED 29.06.2017	3938.40
7	GOI NO. 11011/23/2017-HFA-1-FTS. 3149039 DATED 29.08.2017	5322.00
	Total	24769.80

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 that following checks to see that money was actually utilized for purposed for which it was sanctioned.

Kind of checks exercised.

U.C. Provided by district as per their Record of account books.

Programme officer
SUDA UP
अतुल सिंह चौहान
कार्यक्रम अधिकारी
सूडा,लखनऊ

Finance Controller
SUDA UP
वित्त नियंत्रक
राज्य नगरीय विकास अभिकरण
लखनऊ

Director
SUDA UP
निदेशक
राज्य नगरीय विकास अभिकरण (सूडा)
उ०प्र०, लखनऊ

28.11.18
Principal Secretary
Urban Employment Alleviation Department
Government of Uttar Pradesh
(मनोज कुमार सिंह)
प्रमुख सचिव
नगर विकास, नगरीय रोजगार एवं
गरीबी उन्मूलन कार्यक्रम विभाग
उत्तर प्रदेश शासन।

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राज्य नगरीय विकास अभिकरण, उ0प्र0

7/23, सेक्टर–7, गोमतीनगर विस्तार (निकट डायल 100), लखनऊ–226027
Website-sudaup.org

पत्रांक: 4444/50/72/एक/2018–19 दिनांक 17 अक्टूबर 2018

सेवा में,

अवर सचिव (एच0एफ0ए0)यू0
आवास एवं शहरी गरीबी उपशमन मंत्रालय, भारत सरकार
निर्माण भवन, नई दिल्ली।

विषय– वित्तीय वर्ष 2017–18 में प्रधानमंत्री आवास योजना (शहरी–बीएलसी) के अन्तर्गत प्राप्त केन्द्रीय अनुदान की धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र का प्रेषण।

महोदय,

कृपया भारत सरकार द्वारा वित्तीय वर्ष 2017–18 में प्रधानमंत्री आवास योजना (शहरी–बीएलसी) के अन्तर्गत सूडा, उ0प्र0 को अवमुक्त की गई केन्द्रीय अनुदान की धनराशि रू0 24769.80 लाख के सापेक्ष धनराशि रू0 9301.85 लाख के उपयोगिता प्रमाण पत्र पूर्व में प्रेषित किये जा चुके हैं। पुनः वर्तमान में जनपदों से प्राप्त उपयोगिता प्रमाण पत्र के कम में धनराशि रू0 10115.37 लाख के उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित हैं।

संलग्नक–उपयोगिता प्रमाण पत्र।

भवदीय,

(उमेश प्रताप सिंह)
निदेशक

पत्रांक एवं दिनांक तदैव।

प्रतिलिपि–1– विशेष सचिव, नगरीय रोजगार एवं गरीबी उन्मूलन, कार्यक्रम विभाग, उ0प्र0 शासन को उपरोक्त प्रेषित यू0सी0 की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।

2– कार्यालय महालेखाकार लेखा एवं हकदारी द्वितीय (लेखा मिलान प्रकोष्ठ) उ0प्र0, इलहाबाद को उपरोक्त प्रेषित यू0सी0 की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।

(उमेश प्रताप सिंह)
निदेशक

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(44)
(76)

Form GFR 19 A
(See Rule 212(1)

Form of Utilization Certificate

Certified that out of ***Rs.*24769.80** Lac Grants- in- aid sanctioned during that year **2017-18** in favour of **State Urban Development Agency U.P. (government of up)** under this ministry/Department letter No. given in the margin and **Rs.15467.95** ***Lac*** on account of unspent balance of the previous U.C. a sum of **Rs.10115.37** Lac. Has been utilized for the purpose of **PMAY (U)-BLC** for which it was sanctioned and that the balance **Rs.5352.58** Lac remaining unutilized will be utilized at the earliest.

Sl No.	Letter No. and date	Amount in lacs
1	GOI NO. 11036/10/2015-HFA-1-FTS. 13829 DATED 29.12.2016	2917.80
2	GOI NO. 11011/23/2017-HFA-1-FTS. 3023515 DATED 30.06.2017	1595.40
3	GOI NO. 11036/10/2015-HFA-1-FTS. 13829 DATED 02.01.2017	1534.20
4	GOI NO. 11036/10/2015-HFA-1-FTS. 13829 DATED 29.12.2016	131.40
5	GOI NO. 11011/23/2017-HFA-1-FTS. 3023515 DATED 30.06.2017	9330.60
6	GOI NO. 11027/7/2017-HFA-1-FTS. 19260 DATED 29.06.2017	3938.40
7	GOI NO. 11011/23/2017-HFA-1-FTS. 3149039 DATED 29.08.2017	5322.00
	Total	24769.80

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 that following checks to see that money was actually utilized for purposed for which it was sanctioned.

Kind of checks exercised.

U.C. Provided by district as per their Record of account books.

Programme officer
SUDA UP
अतुल सिंह चौहान
कार्यक्रम अधिकारी
सूडा,लखनऊ

Finance Controller
SUDA UP
राज्य नगरीय विकास अभिकरण
लखनऊ

Director
SUDA UP
निदेशक
राज्य नगरीय विकास अभिकरण (सूडा)
उ०प्र०, लखनऊ

16.10.18
Principal Secretary
Urban Employment Alleviation Department
Government of Uttar Pradesh
नगर विकास, नगरीय
गरीबी उन्मूलन

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-इमेल-प्राप्त-

द्वारा-कार्यक्रम अधिकारी-i
U.C. प्रेषित-भा.स.-नई दिल्ली
(60)

दूरभाष– 2286709
2286710
राज्य नगरीय विकास अभिकरण,उ.प्र.
नव चेतना केन्द्र, 10 अशोक मार्ग, लखनऊ–226001

पत्रांक: 3071 /50/72/एक/2017–18

दिनांक 30 अगस्त 2018

का. प्रति

सेवा में,

अवर सचिव (एच0एफ0ए0)यू0
आवास एवं शहरी गरीबी उपशमन मंत्रालय, भारत सरकार
निर्माण भवन, नई दिल्ली।

विषय– **वित्तीय वर्ष 2017–18 में प्रधानमंत्री आवास योजना (शहरी–बीएलसी) के अन्तर्गत प्राप्त केन्द्रीय अनुदान की धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र का प्रेषण।**

महोदय,

कृपया भारत सरकार द्वारा वित्तीय वर्ष 2017–18 में प्रधानमंत्री आवास योजना (शहरी) के अन्तर्गत सूडा, उ0प्र0 को अवमुक्त की गई केन्द्रीय अनुदान की धनराशि **रू0 24769.80** लाख के सापेक्ष जनपदों से धनराशि **रू0 9301.85 लाख** के प्राप्त उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित हैं।

संलग्नक–उपयोगिता प्रमाण पत्र।

भवदीय,

(उमेश प्रताप सिंह)
निदेशक

पत्रांक एवं दिनांक तदैव।

प्रतिलिपि–1– अनुसचिव, नगरीय रोजगार एवं गरीबी उन्मूलन, कार्यक्रम विभाग, उ0प्र0 शासन को उपरोक्त प्रेषित यू0सी0 की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।

2– कार्यालय महालेखाकार लेखा एवं हकदारी प्रथम/द्वितीय उ0प्र0, इलहाबाद को उपरोक्त प्रेषित यू0सी0 की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।

(उमेश प्रताप सिंह)
निदेशक

Scanned by CamScanner

Form GFR 19 A
(See Rule 212(1)

Form of Utilization Certificate

Certified that out of ***Rs.24769.80*** Lac Grants- in- aid sanctioned during that year **2017-18** in favour of **State Urban Development Agency U.P. (government of up)** under this ministry/Department letter No. given in the margin and ***Rs.- Lac*** on account of unspent balance of the previous year, a sum of **Rs.9301.85** Lac. Has been utilized for the purpose of **PMAY (U)-BLC** for which it was sanctioned and that the balance **Rs.15467.95** Lac remaining unutilized will be utilized at the earliest.

Sl No	Letter No. and date	Amount in lacs
1	GOI NO. 11036/10/2015-HFA-1-FTS. 13829 DATED 29.12.2016	2917.80
2	GOI NO. 11011/23/2017-HFA-1-FTS. 3023515 DATED 30.06.2017	1595.40
3	GOI NO. 11036/10/2015-HFA-1-FTS. 13829 DATED 02.01.2017	1534.20
4	GOI NO. 11036/10/2015-HFA-1-FTS. 13829 DATED 29.12.2016	131.40
5	GOI NO. 11011/23/2017-HFA-1-FTS. 3023515 DATED 30.06.2017	9330.60
6	GOI NO. 11027/7/2017-HFA-1-FTS. 19260 DATED 29.06.2017	3938.40
7	GOI NO. 11011/23/2017-HFA-1-FTS. 3149039 DATED 29.08.2017	5322.00
	Total	24769.80

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 that following checks to see that money was actually utilized for purposed for which it was sanctioned.

Kind of checks exercised.

U.C. Provided by district as per their Record of account books.

Programme officer
SUDA UP
अतुल सिंह चौहान
कार्यक्रम अधिकारी
सूडा,लखनऊ

Finance Controller
SUDA UP
वित्त नियंत्रक
राज्य नगरीय विकास अभिकरण
लखनऊ

Director
SUDA UP
निदेशक
राज्य नगरीय विकास अभिकरण (सूडा)
उ०प्र०, लखनऊ

(मनोज कुमार सिंह)
प्रमुख सचिव
नगरीय विकास

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दूरभाष– 2286709, 2286710
राज्य नगरीय विकास अभिकरण,उ.प्र.
7/23, गोमतीनगर विस्तार,, लखनऊ–226027

पत्रांकः 4228/50/72/एक/2018–19 दिनांकः 20 सितम्बर,2019

सेवा में,

अवर सचिव(एच0एफ0ए0)यू0
आवास एवं शहरी गरीबी उपशमन मंत्रालय, भारत सरकार
निर्माण भवन,नई दिल्ली।

विशयः–वित्तीय वर्ष 2018–19 में प्रधानमंत्री आवास योजना(शहरी–बीएलसी) के अन्तर्गत प्राप्त केन्द्रीय अनुदान की धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र का प्रेषण।

महोदय,

कृपया निम्न विवरणानुसार भारत सरकार द्वारा वित्तीय वर्ष 2018–19 में प्रधानमंत्री आवास योजना(शहरी–बीएलसी) के अन्तर्गत सूडा उ0प्र0 को अवमुक्त की गई केन्द्रीय धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित है।

(धनराशि रू0 लाख में)

कमांक	वित्तीय वर्ष	प्राप्त केन्द्रीय अनुदान	पूर्व में प्रेषित उपयोगिता प्रमाण पत्र	वर्तमान में प्रेषित उपयोगिता प्रमाण पत्र	अवशेष उपयोगिता प्रमाण पत्र
1	2018–19	20380.800	00.000	20380.800	00.000

संलग्नकःउपयोगिता प्रमाण पत्र

भवदीय

19/9/019

(उमेश प्रताप सिंह)
निदेशक

पत्रांक एवं दिनांक तदैव

प्रतिलिपि–1.विशेष सचिव,नगरीय रोजगार एवं गरीबी उन्मूलन कार्यक्रम विभाग,उ0प्र0शासन को उपरोक्त प्रेषित यू0सी0 की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।
2.कार्यालय महालेखाकार लेखा एवं हकदारी द्वितीय(लेखा मिलान प्रकोष्ठ)उ0प्र.,इलाहाबाद को उपरोक्त प्रेषित यू0सी0 की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।

(उमेश प्रताप सिंह)
निदेशक

Form GFR 12C
[See Rule 239]

Form of Utilization Certificate

Certified that out of Rs. 20380.800 Lac grants- in- aid sanctioned during the year 2018-19 in favour of **State Urban Development Agency U.P.** under this ministry/Development letter no. given in the margin against which a sum of *Rs.00.000* Lac on account of unspent balance of the previous UC, a sum of Rs.20380.800 *Lac* has been utilized for the purpose of **PMAY-(U) BLC** for which it was sanctioned and that the balance Rs 00.000 Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant - in-aid payable during the next year.

Sl No	Letter No. and date	Amount in lac
1	GOI NO.11011/10/2019-HFA-1SECTION-FTS-(9059862) DATE 21-12-2018(NON EBR)	20380.800
	Total	20380.800

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 Districts as per their record of account books.

Programme officer **SUDA UP**	18.09.209 **Finance Controller** **SUDA UP**	**Director** **SUDA UP**

Principal Secretary
Urban Employment Alleviation department
Government Uttar Pradesh

राज्य नगरीय विकास अभिकरण, उ0प्र0

7/23, सेक्टर–7, गोमतीनगर विस्तार (निकट डायल 100), लखनऊ–226027

Website-sudaup.org

पत्रांक : 545/50/72/एक/2019–20 दिनांक: 11 नवम्बर, 2019

सेवा में,

अवर सचिव (एच0एफ0ए0)यू0
आवास एवं शहरी गरीबी उपशमन मंत्रालय, भारत सरकार
निर्माण भवन, नई दिल्ली ।

विषय :– **प्रधानमत्री आवास योजना (शहरी) के अन्तर्गत बी0एल0सी0 मद में प्राप्त केन्द्रीय अनुदान की धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र का प्रेषण।**

महोदय,

कृपया निम्न विवरणानुसार भारत सरकार द्वारा वित्तीय वर्ष 2018–19 में प्रधानमंत्री आवास योजना (शहरी) के अन्तर्गत सूडा उ0प्र0 को अवमुक्त की गई केन्द्रीय धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित है :–

क्र0 सं0	पत्रांक	दिनांक	प्राप्त केन्द्रीय अनुदान	पूर्व में प्रेषित उपयोगिता प्रमाण पत्र	वर्तमान में प्रेषित उपयोगिता प्रमाण पत्र	अवशेष उपयोगिता प्रमाण पत्र
1	N-11011/10/2019-HFA-I (9059862)	26.03.2019	54522.25	0.00	54522.25	0.00

संलग्नक–यथोपरि।

भवदीय

(उमेश प्रताप सिंह)
निदेशक

पत्रांक एवं दिनांक तदैव।

प्रतिलिपि :– विशेष सचिव, नगरीय रोजगार एवं गरीबी उन्मूलन, कार्यक्रम विभाग, उ0प्र0 शासन को उपरोक्त प्रेषित यू0सी0 की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।

8/11/2019

(उमेश प्रताप सिंह)
निदेशक

Scanned by CamScanner

Form GFR 12C
[See Rule 239]

Form of Utilization Certificate

Certified that out of Rs. **54522.250** Lac grants- in- aid sanctioned during the year 2018-19 in favour of **State Urban Development Agency U.P.** under this ministry/Development letter no. given in the margin against which a sum of *Rs.00.000* Lac on account of unspent balance of the previous UC, a sum of Rs.**54522.250** *Lac* has been utilized for the purpose of **PMAY-(U) BLC** for which it was sanctioned and that the balance Rs **00.000** Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant -in-aid payable during the next year.

Sl No	Letter No. and date	Amount in lac
1	GOI-N-11011/10/2019-HFA-I (9059862) DATE 26.MARCH,2019	4291.800
2	GOI-N-11011/10/2019-HFA-I (9059862) DATE 26,MARCH,2019	50230.450
	Total	**54522.250**

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 Districts as per their record of account books.

Programme officer
SUDA UP

07.11.19
Finance Controller
SUDA UP

Director
SUDA UP

Principal Secretary
Urban Employment Alleviation department
Government Uttar Pradesh

Scanned by CamScanner

दूरभाष– 2286709, 2286710
राज्य नगरीय विकास अभिकरण,उ.प्र.
7/23, गोमतीनगर विस्तार,, लखनऊ–226027

पत्रांकः 4227/50/72/एक/2018–19 दिनांकः 20 सितम्बर,2019

सेवा में,

अवर सचिव(एच0एफ0ए0)यू0
आवास एवं शहरी गरीबी उपशमन मंत्रालय, भारत सरकार
निर्माण भवन,नई दिल्ली।

विशयः–वित्तीय वर्ष 2018–19 में प्रधानमंत्री आवास योजना(शहरी–बीएलसी) के अन्तर्गत प्राप्त केन्द्रीय अनुदान की धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र का प्रेषण।

महोदय,

कृपया निम्न विवरणानुसार भारत सरकार द्वारा वित्तीय वर्ष 2018–19 में प्रधानमंत्री आवास योजना(शहरी–बीएलसी) के अन्तर्गत सूडा उ0प्र0 को अवमुक्त की गई केन्द्रीय धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित है।

(धनराशि रू0 लाख में)

कमांक	वित्तीय वर्ष	प्राप्त केन्द्रीय अनुदान	पूर्व में प्रेषित उपयोगिता प्रमाण पत्र	वर्तमान में प्रेषित उपयोगिता प्रमाण पत्र	अवशेष उपयोगिता प्रमाण पत्र
1	2018–19	128659.800	00.000	128659.800	00.000

संलग्नकःउपयोगिता प्रमाण पत्र

भवदीय

19/9/19

(उमेश प्रताप सिंह)
निदेशक

पत्रांक एवं दिनांक तदैव

प्रतिलिपि–1.विशेष सचिव,नगरीय रोजगार एवं गरीबी उन्मूलन कार्यकम विभाग,उ0प्र0शासन को उपरोक्त प्रेषित यू0सी0 की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।
2.कार्यालय महालेखाकार लेखा एवं हकदारी द्वितीय(लेखा मिलान प्रकोष्ठ)उ0प्र.,इलाहाबाद को उपरोक्त प्रेषित यू0सी0 की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।

(उमेश प्रताप सिंह)
निदेशक

Form GFR 12C
[See Rule 239]

Form of Utilization Certificate

Certified that out of Rs. 128659.800 Lac grants- in- aid sanctioned during the year 2018-19 in favour of **State Urban Development Agency U.P.** under this ministry/Development letter no. given in the margin against which a sum of *Rs.00.000* Lac on account of unspent balance of the previous UC, a sum of Rs.128659.800 *Lac* has been utilized for the purpose of **PMAY- (U) BLC** for which it was sanctioned and that the balance Rs 00.00 Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant -in-aid payable during the next year.

Sl No	Letter No. and date	Amount in lac
1	GOI NO.11011/10/2019-HFA-1 SECTION--(9059862) DATE 14.02.2019 (EBR)	72559.200
2	GOI NO.11011/10/2019-HFA-1SECTION--(9059862) DATE 14.02.2019(EBR)	56100.600
	Total	128659.800

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 Districts as per their record of account books.

Programme officer
SUDA UP

19.09.2019
Finance Controller
SUDA UP

19/9/2019
Director
SUDA UP

Principal Secretary
Urban Employment Alleviation department
Government Uttar Pradesh

राज्य नगरीय विकास अभिकरण, उ0प्र0

7/23, सेक्टर–7, गोमतीनगर विस्तार (निकट डायल 100), लखनऊ–226027

Website-sudaup.org

पत्रांक : 8086/50/72/एक/2019–20

दिनांकः 18 फरवरी, 2020

सेवा में,

संयुक्त सचिव एवं मिशन निदेशक (एच0एफ0ए0)
आवासन एवं शहरी कार्य मंत्रालय, भारत सरकार
निर्माण भवन, नई दिल्ली ।

विषय :– **प्रधानमत्री आवास योजना (शहरी) के अन्तर्गत बीएलसी एवं जीओ–टैग मद में प्राप्त केन्द्रीय अनुदान की धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र का प्रेषण।**

महोदय,

कृपया निम्न विवरणानुसार भारत सरकार द्वारा वित्तीय वर्ष 2017–18, 2018–19 एवं 2019–20 में प्रधानमंत्री आवास योजना (शहरी) के अन्तर्गत सूडा उ0प्र0 को अवमुक्त की गई केन्द्रीय धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित है :–

(धनराशि लाख में)

योजना का नाम	वित्तीय वर्ष	भारत सरकार से कुल प्राप्त धनराशि	पूर्व में प्रेषित यू.सी धनराशि	प्रेषित यू.सी. धनराशि	अवशेष यू.सी धनराशि
बीएलसी	2019–20	7881.60	00.00	7881.60	00.00
	2019–20	13932.00	00.00	13932.00	00.00
	2019–20	146769.60	00.00	146769.60	00.00
	2019–20	21699.00	00.00	21699.00	00.00
योग		**190282.20**	**00.00**	**190282.20**	**00.00**
जीओ–टैग	2017–18	10.49900	0.00	10.49900	0.00
	2018–19	36.52300	0.00	36.52300	0.00
योग		**47.02200**	**0.00**	**47.02200**	**0.00**
महायोग		**190329.222**	**0.00**	**190329.222**	**0.00**

संलग्नक–यथोपरि।

भवदीय

(उमेश प्रताप सिंह)
निदेशक

पत्रांक एवं दिनांक तदैव।

प्रतिलिपि :– विशेष सचिव, नगरीय रोजगार एवं गरीबी उन्मूलन, कार्यक्रम विभाग, उ0प्र0 शासन को उपरोक्त प्रेषित यू0सी0 की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।

(उमेश प्रताप सिंह)
निदेशक

Form GFR 12C
[See Rule 239]

Form of Utilization Certificate

Certified that out of Rs. **146769.60** Lac grants- in- aid sanctioned during the year 2019-20 in favour of **State Urban Development Agency U.P.** under this ministry/Development letter no. given in the margin against which a sum of *Rs.**00.000*** Lac on account of unspent balance of the previous UC, a sum of Rs.**146769.60** *Lac* has been utilized for the purpose of **PMAY- (U) BLC** for which it was sanctioned and that the balance Rs **00.000** Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant -in-aid payable during the next year.

Sl No	Letter No. and date	Amount in lac
1	GOI-N-11012/15/2019-HFA-I (9060849) DATE 26, September, 2019 (EBR)	21318.80
2	GOI-N-11011/5/2019-HFA-I (9059454) DATE 24,September, 2019 (EBR)	33009.60
3	GOI-N-11011/19/2019-HFA-I (9061082) DATE 20,December, 2019 (EBR)	74011.80
4	GOI-N-11012/15/2019-HFA-I (9060849) DATE 24,September, 2019 (EBR)	18429.40
	Total	**146769.60**

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 Districts as per their record of account books.

Programme officer
SUDA UP

17-02-2020
Finance Controller
SUDA UP

Director
SUDA UP

Principal Secretary
Urban Employment Alleviation department
Government Uttar Pradesh

Form GFR 12C
[See Rule 239]

Form of Utilization Certificate

Certified that out of Rs. **7881.60** Lac grants- in- aid sanctioned during the year 2019-20 in favour of **State Urban Development Agency U.P.** under this ministry/Development letter no. given in the margin against which a sum of *Rs.**00.000*** Lac on account of unspent balance of the previous UC, a sum of Rs.**7881.60** *Lac* has been utilized for the purpose of **PMAY- (U) BLC** for which it was sanctioned and that the balance Rs **00.000** Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant -in-aid payable during the next year.

Sl No	Letter No. and date	Amount in lac
1	GOI-N-11011/5/2019-HFA-I (9059454) DATE 19, August, 2019 (BR)	7092.60
2	GOI-N-11011/5/2019-HFA-I (9059454) DATE 19, August, 2019 (BR)	525.00
3	GOI-N-11011/5/2019-HFA-I (9059454) DATE 19, August, 2019 (BR)	239.40
4	GOI-N-11011/5/2019-HFA-I (9059454) DATE 19, August, 2019 (BR)	24.60
	Total	**7881.60**

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 Districts as per their record of account books.

Programme officer
SUDA UP

17-02-2020
Finance Controller
SUDA UP

Director
SUDA UP

Principal Secretary
Urban Employment Alleviation department
Government Uttar Pradesh

Form GFR 12C
[See Rule 239]

Form of Utilization Certificate

Certified that out of Rs. **21699.00** Lac grants- in- aid sanctioned during the year 2019-20 in favour of **State Urban Development Agency U.P.** under this ministry/Development letter no. given in the margin against which a sum of *Rs.**00.000*** Lac on account of unspent balance of the previous UC, a sum of Rs.**21699.00** *Lac* has been utilized for the purpose of **PMAY- (U) BLC** for which it was sanctioned and that the balance Rs **00.000** Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant -in-aid payable during the next year.

Sl No	Letter No. and date	Amount in lac
1	GOI-N-11011/19/2019-HFA-I-UD (9061082) DATE 25, September, 2019 (BR)	2470.80
2	GOI-N-11011/19/2019-HFA-I-UD (9061082) DATE 25, September, 2019 (BR)	19228.20
	Total	**21699.00**

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 Districts as per their record of account books.

17.02.2020

Programme officer
SUDA UP

Finance Controller
SUDA UP

Director
SUDA UP

Principal Secretary
Urban Employment Alleviation department
Government Uttar Pradesh

Form GFR 12C
[See Rule 239]

Form of Utilization Certificate

Certified that out of Rs. **13932.00** Lac grants- in- aid sanctioned during the year 2019-20 in favour of **State Urban Development Agency U.P.** under this ministry/Development letter no. given in the margin against which a sum of *Rs.**00.000*** Lac on account of unspent balance of the previous UC, a sum of Rs.**13932.00** *Lac* has been utilized for the purpose of **PMAY- (U) BLC** for which it was sanctioned and that the balance Rs **00.000** Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant -in-aid payable during the next year.

Sl No	Letter No. and date	Amount in lac
1	GOI-N-11012/15/2019-HFA-I (9060849) DATE 19, August, 2019 (BR)	11662.80
2	GOI-N-11012/15/2019-HFA-I (9060849) DATE 19,August, 2019 (BR)	1446.00
3	GOI-N-11012/15/2019-HFA-I (9060849) DATE 19,August, 2019 (BR)	723.00
4	GOI-N-11012/15/2019-HFA-I (9060849) DATE 19,August, 2019 (BR)	100.20
	Total	**13932.00**

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 Districts as per their record of account books.

Programme officer
SUDA UP

17-02-2020
Finance Controller
SUDA UP

Director
SUDA UP

Principal Secretary
Urban Employment Alleviation department
Government Uttar Pradesh

दूरभाष– 2286709, 2286710
राज्य नगरीय विकास अभिकरण,उ.प्र.
7/23, गोमतीनगर विस्तार,, लखनऊ–226027

पत्रांकः 12128/50/72/एक/2018–19 दिनांकः 28 मार्च,2019

सेवा में,

अवर सचिव(एच0एफ0ए0)यू0
आवास एवं शहरी गरीबी उपशमन मंत्रालय, भारत सरकार
निर्माण भवन,नई दिल्ली।

विषयः–वित्तीय वर्ष 2018–19 में प्रधानमंत्री आवास योजना(शहरी–बीएलसी)के अन्तर्गत प्राप्त केन्द्रीय अनुदान की धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र का प्रेषण।

महोदय,

कृपया भारत सरकार द्वारा वित्तीय वर्ष 2018–19 में प्रधानमंत्री आवास योजना(शहरी–बीएलसी) के अन्तर्गत सूडा उ0प्र0 को अवमुक्त की गई केन्द्रीय अनुदान धनराशि रू0 10654.49लाख के सापेक्ष धनराशि रू0 8520.382 लाख के उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित है।

संलग्नकःउपयोगिता प्रमाण पत्र

भवदीय

(उमेश प्रताप सिंह)
निदेशक

पत्रांक एवं दिनांक तदैव

प्रतिलिपि–1.विशेष सचिव,नगरीय रोजगार एवं गरीबी उन्मूलन कार्यक्रम विभाग,उ0प्र0शासन को उपरोक्त प्रेषित यू0सी0 की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।
2.कार्यालय महालेखाकार लेखा एवं हकदारी द्वितीय(लेखा मिलान प्रकोष्ठ)उ0प्र.,इलाहाबाद को उपरोक्त प्रेषित यू0सी0 की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।

(उमेश प्रताप सिंह)
निदेशक

Form GFR 19 A
[See Rule 212(1)]

Form of Utilization Certificate

Certified that out of Rs. 10654.49 Lac grants- in- aid sanctioned during the year 2018-19 in favour of **State Urban Development Agency U.P.** under this ministry/Development letter no. given in the margin against which a sum of *Rs.* Lac on account of unspent balance of the previous UC, a sum of Rs.8520.382 *Lac* has been utilized for the purpose of **PMAY- (U) BLC** for which it was sanctioned and that the balance Rs 2134.108 Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant -in-aid payable during the next year.

Sl No	Letter No. and date	Amount in lac
1 N.E.B.R	GOI NO.11011/23/2017-HFA-1SECTION-FTS-(3144039) DATE 21-12-2018	1914.55
2 N.E.B.R	GOI NO.11011/23/2017-HFA-1SECTION-FTS-(3144039) DATE 21-12-2018	141.60
3 E.B.R	GOI NO.11011/23/2017-HFA-1SECTION-FTS-(3144039) DATE 31-1-2019	8598.34
	Total	10654.49

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 Districts as per their record of account books.

Programme officer
SUDA UP

Finance Controller
SUDA UP

Director
SUDA UP

Principal Secretary
Urban Employment Alleviation department
Government Uttar Pradesh

दूरभाष– 2286709, 2286710
राज्य नगरीय विकास अभिकरण,उ.प्र.
7/23, गोमतीनगर विस्तार,, लखनऊ–226027

पत्रांकः2861/50/72/एक/2018–19 दिनांकः 15 जुलाई,2019

सेवा में,

अवर सचिव(एच0एफ0ए0)यू0
आवास एवं शहरी गरीबी उपशमन मंत्रालय, भारत सरकार
निर्माण भवन,नई दिल्ली।

विषयः–वित्तीय वर्ष 2018–19 में प्रधानमंत्री आवास योजना(शहरी–बीएलसी) के अन्तर्गत प्राप्त केन्द्रीय अनुदान की धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र का प्रेषण।

महोदय,

कृपया निम्न विवरणानुसार भारत सरकार द्वारा वित्तीय वर्ष 2018–19 में प्रधानमंत्री आवास योजना(शहरी–बीएलसी) के अन्तर्गत सूडा उ0प्र0 को अवमुक्त की गई केन्द्रीय के सापेक्ष उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित है।

कमांक	वित्तीय वर्ष	प्राप्त केन्द्रीय अनुदान	पूर्व में प्रेषित उपयोगिता प्रमाण पत्र	वर्तमान में प्रेषित उपयोगिता प्रमाण पत्र	अवशेष उपयोगिता प्रमाण पत्र
1	2018–19	10654.490	8520.382	2134.108	00.00

जारी
15/07/19

संलग्नकःउपयोगिता प्रमाण पत्र

भवदीय

(उमेश प्रताप सिंह)
निदेशक

पत्रांक एवं दिनांक तदैव

प्रतिलिपि–1.विशेष सचिव,नगरीय रोजगार एवं गरीबी उन्मूलन कार्यक्रम विभाग,उ0प्र0शासन को उपरोक्त प्रेषित यू0सी0 की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।
2.कार्यालय महालेखाकार लेखा एवं हकदारी द्वितीय(लेखा मिलान प्रकोष्ठ)उ0प्र.,इलाहाबाद को उपरोक्त प्रेषित यू0सी0 की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।

(उमेश प्रताप सिंह)
निदेशक

Form GFR 19 A
[See Rule 212(1)]

Form of Utilization Certificate

Certified that out of Rs. 10654.490Lac grants- in- aid sanctioned during the year 2018-19 in favour of **State Urban Development Agency U.P.** under this ministry/Development letter no. given in the margin against which a sum of *Rs.2134.108* Lac on account of unspent balance of the previous UC, a sum of Rs.2134.108 *Lac* has been utilized for the purpose of **PMAY-(U) BLC** for which it was sanctioned and that the balance Rs 00.00 Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant -in-aid payable during the next year.

Sl No	Letter No. and date	Amount in lac
1	GOI NO.11011/23/2017-HFA-1SECTION-FTS-(3144039) DATE 21-12-2018	1914.55
2	GOI NO.11011/23/2017-HFA-1SECTION-FTS-(3144039) DATE 21-12-2018	141.60
3	GOI NO.11011/23/2017-HFA-1SECTION-FTS-(3144039) DATE 31-1-2019	8598.34
	Total	10654.490

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 Districts as per their record of account books.

Programme officer
SUDA UP

Finance Controller
SUDA UP

Director
SUDA UP

Principal Secretary
Urban Employment Alleviation department
Government Uttar Pradesh

दूरभाष– 2286709, 2286710
राज्य नगरीय विकास अभिकरण,उ.प्र.
7/23, गोमतीनगर विस्तार,, लखनऊ–226027

पत्रांकः 11058/50/72/एक/2018–19 दिनांकः 25 फरवरी,2019

सेवां में,

अवर सचिव(एच0एफ0ए0)यू0
आवास एवं शहरी गरीबी उपशमन मंत्रालय, भारत सरकार
निर्माण भवन,नई दिल्ली।

विषयः–वित्तीय वर्ष 2018–19 में प्रधानमंत्री आवास योजना(शहरी–बीएलसी)के अन्तर्गत प्राप्त केन्द्रीय अनुदान की धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र का प्रेषण।

महोदय,

कृपया भारत सरकार द्वारा वित्तीय वर्ष 2018–19 में प्रधानमंत्री आवास योजना(शहरी–बीएलसी) के अन्तर्गत सूडा उ0प्र0 को अवमुक्त की गई केन्द्रीय अनुदान की धनराशि रू0 57600.575लाख के सापेक्ष धनराशि रू035597.35के उपयोगिता प्रमाण पत्र रू0 35597.35 लाख के उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित है।

संलग्नकःउपयोगिता प्रमाण पत्र

भवदीय

(उमेश प्रताप सिंह)
निदेशक

वाटी
25/02/2019

पत्रांक एवं दिनांक तदैव

प्रतिलिपि–1.विशेष सचिव,नगरीय रोजगार एवं गरीबी उन्मूलन कार्यक्रम विभाग,उ0प्र0शासन को उपरोक्त प्रेषित यू0सी0 की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।
2.कार्यालय महालेखाकार लेखा एवं हकदारी द्वितीय(लेखा मिलान प्रकोष्ठ)उ0प्र.,इलाहाबाद को उपरोक्त प्रेषित यू0सी0 की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।

(उमेश प्रताप सिंह)
निदेशक

Form GFR 19 A
[See Rule 212(1)]

Form of Utilization Certificate

Certified that out of Rs 57600.575 Lac grants- in- aid sanctioned during the year 2016-17 in favour of **State Urban Development Agency U.P.** under this ministry/Development letter no. given in the margin and *Rs. 57600.575* Lac on account of unspent balance of the previous UC, a sum of Rs. *35597.35 Lac* has been utilized for the purpose of **PMAY- (U) BLC** for which it was sanctioned and that the balance Rs **22003.225**Lac remaining unutilized at the end of the year has been surrendered to Government (vide No-- dated--)/ will be adjusted towards the grant -in-aid payable during the next year.

Sl No	Letter No. and date	Amount in lac
1	GOI NO.11021/7/2017-HFA-1SECTION-FTS-(9019260) DATE 29.6.18	13499.235
2	GOI NO.11021/7/2017-HFA-1 SECTION-FTS-(9048570) DATE 12-11-2018	16891.95
3	GOI NO.11021/7/2017-HFA-1 SECTION-FTS-(9039184) DATE 12-11-2018	17182.79
4	GOI NO.11021/7/2017-HFA-1 SECTION-FTS-(9040356) DATE 12-11-2018	10026.60
	Total	57600.575

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 Districts as per their record of account books.

Programme officer
SUDA UP

Finance Controller
SUDA UP

Director
SUDA UP

Principal Secretary
Urban Employment Alleviation department
Government Uttar Pradesh

दूरभाष– 2286709, 2286710
राज्य नगरीय विकास अभिकरण,उ.प्र.
7/23, गोमतीनगर विस्तार,, लखनऊ–226027

पत्रांकः 11769/50/72/एक/2018–19 दिनांकः 14 मार्च,2019

सेवा में,

अवर सचिव(एच0एफ0ए0)यू0
आवास एवं शहरी गरीबी उपशमन मंत्रालय, भारत सरकार
निर्माण भवन,नई दिल्ली।

विषयः–वित्तीय वर्ष 2018–19 में प्रधानमंत्री आवास योजना(शहरी–बीएलसी)के अन्तर्गत प्राप्त केन्द्रीय अनुदान की धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र का प्रेषण।

महोदय,

कृपया भारत सरकार द्वारा वित्तीय वर्ष 2018–19 में प्रधानमंत्री आवास योजना(शहरी–बीएलसी) के अन्तर्गत सूडा उ0प्र0 को अवमुक्त की गई केन्द्रीय अनुदान की में से शेष धनराशि रू0 26278.785लाख के सापेक्ष धनराशि रू0 21222.584 लाख के उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित है।

संलग्नकःउपयोगिता प्रमाण पत्र

भवदीय

(उमेश प्रताप सिंह)
निदेशक

पत्रांक एवं दिनांक तदैव

प्रतिलिपि–1.विशेष सचिव,नगरीय रोजगार एवं गरीबी उन्मूलन कार्यक्रम विभाग,उ0प्र0शासन को उपरोक्त प्रेषित यू0सी0 की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।
2.कार्यालय महालेखाकार लेखा एवं हकदारी द्वितीय(लेखा मिलान प्रकोष्ठ)उ0प्र.,इलाहाबाद को उपरोक्त प्रेषित यू0सी0 की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।

(उमेश प्रताप सिंह)
निदेशक

Form GFR 19 A
[See Rule 212(1)]

Form of Utilization Certificate

Certified that out of Rs. 61876.135 Lac grants- in- aid sanctioned during the year 2018-19 in favour of **State Urban Development Agency U.P.** under this ministry/Development letter no. given in the margin against which a sum of *Rs.26278.785* Lac on account of unspent balance of the previous UC, a sum of Rs. *21222.584Lac* has been utilized for the purpose of **PMAY- (U) BLC** for which it was sanctioned and that the balance Rs **5056.201** Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant -in-aid payable during the next year.

Sl No	Letter No. and date	Amount in lac
1	GOI NO.11021/7/2017-HFA-1SECTION-FTS-(9019260) DATE 29.6.18	13499.235
2	GOI NO.11021/7/2017-HFA-1 SECTION-FTS-(9048570) DATE 12-11-2018	16891.95
3	GOI NO.11021/7/2017-HFA-1 SECTION-FTS-(9039184) DATE 12.11.2018	17182.79
4	GOI NO.11021/7/2017-HFA-1 SECTION-FTS-(9040356) DATE 12.11.2018	10026.60
5	GOI NO. 11012/62/2018-UD-HFA-I SECTION-FTS(9048570) DATED 25.09.2018	4275.56
	Total	61876.135

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 Districts as per their record of account books.

Programme officer
SUDA UP

Finance Controller
SUDA UP

Director
SUDA UP

14.3.19

Principal Secretary
Urban Employment Alleviation department
Government Uttar Pradesh

(मनोज कुमार सिंह)
प्रमुख सचिव
नगर विकास, नगरीय रोजगार एवं
गरीबी उन्मूलन कार्यक्रम विभाग
उत्तर प्रदेश शासन।

दूरभाष– 2286709, 2286710
राज्य नगरीय विकास अभिकरण,उ.प्र.
7/23, गोमतीनगर विस्तार,, लखनऊ–226027

पत्रांक:3637/50/72/एक/2018–19 दिनांक: 19 अगस्त,2019

सेवा में,

अवर सचिव(एच0एफ0ए0)यू0
आवास एवं शहरी गरीबी उपशमन मंत्रालय, भारत सरकार
निर्माण भवन,नई दिल्ली।

विषयः–वित्तीय वर्ष 2018–19 में प्रधानमंत्री आवास योजना(शहरी–बीएलसी) के अन्तर्गत प्राप्त केन्द्रीय अनुदान की धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र का प्रेषण।

महोदय,

कृपया निम्न विवरणानुसार भारत सरकार द्वारा वित्तीय वर्ष 2018–19 में प्रधानमंत्री आवास योजना(शहरी–बीएलसी) के अन्तर्गत सूडा उ0प्र0 को अवमुक्त की गई केन्द्रीय के सापेक्ष . उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित है। (धनराशि रु० लाख में)

कमांक	वित्तीय वर्ष	प्राप्त केन्द्रीय अनुदान	पूर्व में प्रेषित उपयोगिता प्रमाण पत्र	वर्तमान में प्रेषित उपयोगिता प्रमाण पत्र	अवशेष उपयोगिता प्रमाण पत्र
1	2018–19	61876.135	56819.934	5056.201	00.00

संलग्नकःउपयोगिता प्रमाण पत्र

भवदीय

जारी 19/08/19

(उमेश प्रताप सिंह)
निदेशक

पत्रांक एवं दिनांक तदैव

प्रतिलिपि–1.विशेष सचिव,नगरीय रोजगार एवं गरीबी उन्मूलन कार्यक्रम विभाग,उ0प्र0शासन को उपरोक्त प्रेषित यू0सी0 की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।
2.कार्यालय महालेखाकार लेखा एवं हकदारी द्वितीय(लेखा मिलान प्रकोष्ठ)उ0प्र.,इलाहाबाद को उपरोक्त प्रेषित यू0सी0 की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।

(उमेश प्रताप सिंह)
निदेशक

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Form GFR 19 A
[See Rule 212(1)]

Form of Utilization Certificate

Certified that out of Rs. 61876.135 Lac grants- in- aid sanctioned during the year 2018-19 in favour of **State Urban Development Agency U.P.** under this ministry/Development letter no. given in the margin against which a sum of *Rs.5056.201* Lac on account of unspent balance of the previous UC, a sum of Rs. ***5056.201Lac*** has been utilized for the purpose of **PMAY- (U) BLC** for which it was sanctioned and that the balance Rs **00.00** Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant - in-aid payable during the next year.

Sl No	Letter No. and date	Amount in lac
1	GOI NO.11021/7/2017-HFA-1SECTION-FTS-(9019260) DATE 29.6.18	13499.235
2	GOI NO.11021/7/2017-HFA-1 SECTION-FTS-(9048570) DATE 12-11-2018	16891.95
3	GOI NO.11021/7/2017-HFA-1 SECTION-FTS-(9039184) DATE 12.11.2018	17182.79
4	GOI NO.11021/7/2017-HFA-1 SECTION-FTS-(9040356) DATE 12.11.2018	10026.60
5	GOI NO. 11012/62/2018-UD-HFA-I SECTION-FTS(9048570) DATED 25.09.2018	4275.56
	Total	61876.135

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 Districts as per their record of account books.

Programme officer
SUDA UP

Finance Controller
SUDA UP

Director
SUDA UP

Principal Secretary
Urban Employment Alleviation department
Government Uttar Pradesh

Scanned by CamScanner

दूरभाष– 2286709, 2286710
राज्य नगरीय विकास अभिकरण,उ.प्र.
7/23, गोमतीनगर विस्तार,, लखनऊ–226027

पत्रांकः2862/50/72/एक/2018–19 दिनांकः 15 जूलाई,2019

सेवा में,

अवर सचिव(एच0एफ0ए0)यू0
आवास एवं शहरी गरीबी उपशमन मंत्रालय, भारत सरकार
निर्माण भवन,नई दिल्ली।

विषयः–वित्तीय वर्ष 2018–19 में प्रधानमंत्री आवास योजना(शहरी–बीएलसी) के अन्तर्गत प्राप्त केन्द्रीय अनुदान की धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र का प्रेषण।

महोदय,

कृपया निम्न विवरणानुसार भारत सरकार द्वारा वित्तीय वर्ष 2018–19 में प्रधानमंत्री आवास योजना(शहरी–बीएलसी) के अन्तर्गत सूडा उ0प्र0 को अवमुक्त की गई केन्द्रीय के सापेक्ष उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित है।

कमांक	वित्तीय वर्ष	प्राप्त केन्द्रीय अनुदान	पूर्व में प्रेषित उपयोगिता प्रमाण पत्र	वर्तमान में प्रेषित उपयोगिता प्रमाण पत्र	अवशेष उपयोगिता प्रमाण पत्र
1	2018–19	110776.200	00.000	103516.688	7259.512

जारी
15/07/19

संलग्नकःउपयोगिता प्रमाण पत्र

भवदीय

(उमेश प्रताप सिंह)
निदेशक

पत्रांक एवं दिनांक तदैव

प्रतिलिपि–1.विशेष सचिव,नगरीय रोजगार एवं गरीबी उन्मूलन कार्यक्रम विभाग,उ0प्र0शासन को उपरोक्त प्रेषित यू0सी0 की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।
2.कार्यालय महालेखाकार लेखा एवं हकदारी द्वितीय(लेखा मिलान प्रकोष्ठ)उ0प्र.,इलाहाबाद को उपरोक्त प्रेषित यू0सी0 की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।

(उमेश प्रताप सिंह)
निदेशक

Form GFR 19 A
[See Rule 212(1)]

Form of Utilization Certificate

Certified that out of Rs. 110776.200Lac grants- in- aid sanctioned during the year 2018-19 in favour of **State Urban Development Agency U.P.** under this ministry/Development letter no. given in the margin against which a sum of *Rs.* Lac on account of unspent balance of the previous UC, a sum of Rs.103516.688 *Lac* has been utilized for the purpose of **PMAY- (U) BLC** for which it was sanctioned and that the balance Rs 7259.512 Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant -in-aid payable during the next year.

Sl No	Letter No. and date	Amount in lac
1	GOI NO.11012/86/2018-HFA-1 SECTION-UD (9056369) DATE 31.01.2019	16602.600
2	GOI NO.11012/86/2018-HFA-1 SECTION-UD (9056369) DATE 15.03.2019	94173.600
	Total	110776.20 0

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 Districts as per their record of account books.

Programme officer
SUDA UP

Finance Controller
SUDA UP

Director
SUDA UP

Principal Secretary
Urban Employment Alleviation department
Government Uttar Pradesh

दूरभाष– 2286709, 2286710
राज्य नगरीय विकास अभिकरण,उ.प्र.
7/23, गोमतीनगर विस्तार,, लखनऊ–226027

पत्रांक: 3737/50/72/एक/2018–19 दिनांक: 19 अगस्त,2019

सेवा में,

अवर सचिव(एच0एफ0ए0)यू0
आवास एवं शहरी गरीबी उपशमन मंत्रालय, भारत सरकार
निर्माण भवन,नई दिल्ली।

विषयः–वित्तीय वर्ष 2018–19 में प्रधानमंत्री आवास योजना(शहरी–बीएलसी) के अन्तर्गत प्राप्त केन्द्रीय अनुदान की धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र का प्रेषण।

महोदय,

कृपया निम्न विवरणानुसार भारत सरकार द्वारा वित्तीय वर्ष 2018–19 में प्रधानमंत्री आवास योजना(शहरी–बीएलसी) के अन्तर्गत सूडा उ0प्र0 को अवमुक्त की गई केन्द्रीय के सापेक्ष उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित है।

(धनराशि रु लाख में)

कमांक	वित्तीय वर्ष	प्राप्त केन्द्रीय अनुदान	पूर्व में प्रेषित उपयोगिता प्रमाण पत्र	वर्तमान में प्रेषित उपयोगिता प्रमाण पत्र	अवशेष उपयोगिता प्रमाण पत्र
1	2018–19	110776.200	103516.688	7259.512	00.00

संलग्नकःउपयोगिता प्रमाण पत्र

जारी 19/08/19

भवदीय

(उमेश प्रताप सिंह) 19/8/2019
निदेशक

पत्रांक एवं दिनांक तदैव

प्रतिलिपि–1.विशेष सचिव,नगरीय रोजगार एवं गरीबी उन्मूलन कार्यक्रम विभाग,उ0प्र0शासन को उपरोक्त प्रेषित यू0सी0 की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।
2.कार्यालय महालेखाकार लेखा एवं हकदारी द्वितीय(लेखा मिलान प्रकोष्ठ)उ0प्र.,इलाहाबाद को उपरोक्त प्रेषित यू0सी0 की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।

(उमेश प्रताप सिंह) 19/8/2019
निदेशक

Form GFR 19 A
[See Rule 212(1)]

Form of Utilization Certificate

Certified that out of Rs. 110776.200Lac grants- in- aid sanctioned during the year 2018-19 in favour of **State Urban Development Agency U.P.** under this ministry/Development letter no. given in the margin against which a sum of *Rs. 7259.512* Lac on account of unspent balance of the previous UC, a sum of Rs.7259.512 *Lac* has been utilized for the purpose of **PMAY- (U) BLC** for which it was sanctioned and that the balance Rs 00.00 Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant -in-aid payable during the next year.

Sl No	Letter No. and date	Amount in lac
1	GOI NO.11012/86/2018-HFA-1 SECTION-UD (9056369) DATE 31.01.2019	16602.600
2	GOI NO.11012/86/2018-HFA-1 SECTION-UD (9056369) DATE 15.03.2019	94173.600
	Total	110776.200

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 Districts as per their record of account books.

Programme officer
SUDA UP

Finance Controller
SUDA UP

Director
SUDA UP

Principal Secretary
Urban Employment Alleviation department
Government Uttar Pradesh

प्रधान मंत्री
आवास योजना-शहरी

मिशन निदेशालय

सबके लिए आवास / एस.एल.एन.ए.–सूडा(उ.प्र.)
प्रधानमंत्री आवास योजना (शहरी)
23, सेक्टर–7, गोमती नगर विस्तार, (निकट डायल–100) लखनऊ–226010
website-www.sudaup.org
email-hfaup1@gmail.com

पत्रांक– 4223 / 50 / 76 / एक / 2016–17 (वॉल्यूम–3) दिनांकः–20 दिसम्बर, 2022

सेवा में,

संयुक्त सचिव एवं मिशन निदेशक (एचएफए)
आवासन एवं शहरी कार्य मंत्रालय,
भारत सरकार।

विषयः–**प्रधानमंत्री आवास योजना (शहरी) के बी0एल0सी0 मद में प्राप्त केन्द्रीय अनुदान की धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र का प्रेषण।**

महोदय,

कृपया निम्न विवरणानुसार भारत सरकार द्वारा वित्तीय वर्ष 2022–23 में प्रधानमंत्री आवास योजना (शहरी) के बी0एल0सी0 घटक के अन्तर्गत सूडा उ0प्र0 को अवमुक्त की गयी केन्द्रीय धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित हैं:–

(धनराशि लाख में)

S.No.	Letter No. and date	C.S. recd. from GoI	UC Amt. agnst. CS recd.	Bal. UC Amt.
1	N-11011/26/2020-HFA-1-UD (FTS-9091495) Date 05-09-22	43152.600	43152.600	0.00
2	N-11011/26/2020-HFA-1-UD (FTS-9091495) Date 05-09-22	9026.400	9026.400	0.00
3	N-11012/42/2022-HFA-V-UD (FTS-9133569) Date 05-09-22	26787.630	26787.630	0.00
4	N-11012/18/2022-HFA-V-UD (FTS-9125316) Date 05-09-22	17334.600	17334.600	0.00
5	N-11012/42/2022-HFA-V-UD (FTS-9133569) Date 05-09-22	1522.200	1522.200	0.00
6	N-11012/18/2022-HFA-V-UD (FTS-9125316) Date 06-09-22	450.600	450.600	0.00
7	N-11011/26/2020-HFA-1-UD (FTS-9091495) Date 06-09-22	681.000	681.000	0.00
	Total	**98955.03**	**98955.03**	**0.00**

संलग्नकः–यथोपरि।

भवदीय

20/12/22

(संजीव गुप्ता)
वित्त नियन्त्रक

पत्रांक एवं दिनांक तदैव।

प्रतिलिपिः–

1. प्रमुख सचिव, नगरीय रोजगार एवं गरीबी उन्मूलन कार्यक्रम विभाग, उ0प्र0 शासन को सूचनार्थ प्रेषित।
2. कार्यालय महालेखाकार लेखा एवं हकदारी, प्रथम / द्वितीय, उ0प्र0 इलाहाबाद को संलग्न सहित प्रेषित।

(संजीव गुप्ता)
वित्त नियन्त्रक

Form GFR 12C
[See Rule 239]

Form of Utilization Certificate

S.No.	Letter No. and date	Amount in lacs
1	N-11011/26/2020-HFA-1-UD (FTS-9091495) Date 05-09-22	43152.600
2	N-11011/26/2020-HFA-1-UD (FTS-9091495) Date 05-09-22	9026.400
3	N-11012/42/2022-HFA-V-UD (FTS-9133569) Date 05-09-22	26787.630
4	N-11012/18/2022-HFA-V-UD (FTS-9125316) Date 05-09-22	17334.600
5	N-11012/42/2022-HFA-V-UD (FTS-9133569) Date 05-09-22	1522.200
6	N-11012/18/2022-HFA-V-UD (FTS-9125316) Date 06-09-22	450.600
7	N-11011/26/2020-HFA-1-UD (FTS-9091495) Date 06-09-22	681.000
	Total	**98955.03**

Certified that out of Rs. **98955.03** Lac grants- in- aid sanctioned during the year 2022-23 in favour of **State Urban Development Agency U.P.** under this ministry/Development letter no. given in the margin against which a sum of *Rs.0.000* Lac on account of unspent balance of the previous UC, a sum of Rs. **98955.03** *Lac* has been utilized for the purpose of PMAY- **(U) BLC** for which it was sanctioned and that the balance Rs **00.000** Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant -in-aid payable during the next year.

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.

Certificate/UC provided by District Magistrate/Chairman (District Urban Development Agency) of respective districts.

Programme officer
SUDA UP

Finance Controller
SUDA UP

14.12.22
Director
SUDA UP

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

राज्य नगरीय विकास अभिकरण, उ0प्र0

भवन सं0–23, सेक्टर–7, गोमतीनगर विस्तार, (निकट डायल–112, शहीद पथ),लखनऊ–226010
दूरभाष सं0 0522–2838081, 2838082
Website-sudaup.org, Email : pmusuda@gmail.com

पत्रांकः 1529/50/72/एक/2021–22 दिनांक– 19 अगस्त 2021

सेवा में,

संयुक्त सचिव एवं मिशन निदेशक (एच0एफ0ए0)
आवासन एवं शहरी कार्य मंत्रालय, भारत सरकार
निर्माण भवन, नई दिल्ली।

विषय–**प्रधानमंत्री आवास योजना (शहरी) के उपघटक बी0एल0सी0 मद में प्राप्त केन्द्रीय अनुदान की धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र का प्रेषण।**

महोदय,

कृपया निम्न विवरणानुसार भारत सरकार द्वारा वित्तीय वर्ष 2020–21 में प्रधानमंत्री आवास योजना–शहरी के **घटक बीएलसी** के अन्तर्गत सूडा, उ0प्र0 को अवमुक्त की गई केन्द्रीय अनुदान की धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित हैं:–

(धनराशि रू0 लाख में)

क.सं.	भारत सरकार से प्राप्त केन्द्रीय अनुदान की धनराशि	प्रेषित किये जा रहे उपयोगिता प्रमाण पत्र की धनराशि	अवशेष उपयोगिता प्रमाण पत्र की धनराशि
1	3190.80	3190.80	0.00
2	43055.40	43055.40	0.00
3	36063.60	36063.60	0.00
4	84225.60	84225.60	0.00
योग	**166535.40**	**166535.40**	**0.00**

संलग्नक–यथोपरि।

भवदीय,

19/8/21

(आलोक सिंह)
अपर निदेशक

19.8.21

पत्रांक एवं दिनांक तदैव।

प्रतिलिपि– निम्नलिखित को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित।

1– विशेष सचिव, नगरीय रोजगार एवं गरीबी उन्मूलन कार्यक्रम विभाग, उ0प्र0 शासन को संलग्नक सहित प्रेषित।

2– कार्यालय महालेखाकार, लेखा एवं हकदारी, प्रथम/द्वितीय, उ0प्र0 इलाहाबाद को संलग्नक सहित प्रेषित।

19/8/21

(आलोक सिंह)
अपर निदेशक

Form GFR 12C
[See Rule 239]

Form of Utilization Certificate

Certified that out of Rs. **3190.80** Lac grants- in- aid sanctioned during the year 2020-21 in favour of **State Urban Development Agency U.P.** under this ministry/Development letter no. given in the margin against which a sum of *Rs.**0.000*** Lac on account of unspent balance of the previous UC, a sum of Rs. **3190.80** *Lac* has been utilized for the purpose of **PMAY- (U) BLC** for which it was sanctioned and that the balance Rs **00.000** Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant -in-aid payable during the next year.

Sl No	Letter No. and date	Amount in lac
1	GOI-N-11011/26/2020-HFA-I (9091495) DATE 10-12-2020 (EBR)	3190.80
	Total	**3190.80**

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.

Certificate provided by Project Director of respective districts and Project Officer (District Urban Development Agency) of respective districts.

Programme officer
SUDA UP

19.08.2021
Finance Controller
SUDA UP

19.8.2021
Director
SUDA UP

Additional Chief Secretary
Urban Employment & Poverty Alleviation Department
Government of Uttar Pradesh

Form GFR 12C
[See Rule 239]

Form of Utilization Certificate

Certified that out of Rs. **43055.40** Lac grants- in- aid sanctioned during the year 2020-21 in favour of **State Urban Development Agency U.P.** under this ministry/Development letter no. given in the margin against which a sum of *Rs.**0.000*** Lac on account of unspent balance of the previous UC, a sum of Rs. **43055.40** *Lac* has been utilized for the purpose of **PMAY- (U) BLC** for which it was sanctioned and that the balance Rs **00.000** Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant -in-aid payable during the next year.

Sl No	Letter No. and date	Amount in lac
1	GOI-N-11012/15/2019-HFA-I-UD (9060849) DATE 25, FEB., 2021 (BR)	32475.00
2	GOI-N-11012/15/2019-HFA-I-UD (9060849) DATE 26, FEB., 2021 (BR)	9194.40
3	GOI-N-11012/15/2019-HFA-I-UD (9060849) DATE 26, FEB., 2021 (BR)	695.40
4	GOI-N-11012/15/2019-HFA-I-UD (9060849) DATE 26, FEB., 2021 (BR)	661.20
5	GOI-N-11012/15/2019-HFA-I-UD (9060849) DATE 26, FEB., 2021 (BR)	29.40
	Total	**43055.40**

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.

Certificate provided by Project Director of respective districts and Project Officer (District Urban Development Agency) of respective districts.

Programme officer
SUDA UP

19.08.2021
Finance Controller
SUDA UP

19.8.2021
Director
SUDA UP

Additional Chief Secretary
Urban Employment & Poverty Alleviation Department
Government of Uttar Pradesh

Form GFR 12C
[See Rule 239]

Form of Utilization Certificate

Certified that out of Rs. **36063.60** Lac grants- in- aid sanctioned during the year 2020-21 in favour of **State Urban Development Agency U.P.** under this ministry/Development letter no. given in the margin against which a sum of *Rs.**0.000*** Lac on account of unspent balance of the previous UC, a sum of Rs. **36063.60** *Lac* has been utilized for the purpose of **PMAY- (U) BLC** for which it was sanctioned and that the balance Rs **00.000** Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant -in-aid payable during the next year.

Sl No	Letter No. and date	Amount in lac
1	GOI-N-11011/05/2019-HFA-I-UD (9059454) DATE 19, FEB., 2021 (BR)	28317.00
2	GOI-N-11011/05/2019-HFA-I-UD (9059454) DATE 18, FEB., 2021 (BR)	5952.60
3	GOI-N-11011/05/2019-HFA-I-UD (9059454) DATE 18, FEB., 2021 (BR)	1477.80
4	GOI-N-11011/05/2019-HFA-I-UD (9059454) DATE 18, FEB., 2021 (BR)	265.80
5	GOI-N-11011/05/2019-HFA-I-UD (9059454) DATE 18, FEB., 2021 (BR)	47.40
6	GOI-N-11011/05/2019-HFA-I-UD (9059454) DATE 18, FEB., 2021 (BR)	3.00
	Total	**36063.60**

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.

Certificate provided by Project Director of respective districts and Project Officer (District Urban Development Agency) of respective districts.

Programme officer
SUDA UP

19.08.2021
Finance Controller
SUDA UP

19.8.2021
Director
SUDA UP

Additional Chief Secretary
Urban Employment & Poverty Alleviation Department
Government of Uttar Pradesh

Form GFR 12C
[See Rule 239]

Form of Utilization Certificate

Certified that out of Rs. **84225.60** Lac grants- in- aid sanctioned during the year 2020-21 in favour of **State Urban Development Agency U.P.** under this ministry/Development letter no. given in the margin against which a sum of *Rs.0.000* Lac on account of unspent balance of the previous UC, a sum of Rs. **84225.60** *Lac* has been utilized for the purpose of **PMAY- (U) BLC** for which it was sanctioned and that the balance Rs **00.000** Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant -in-aid payable during the next year.

Sl No	Letter No. and date	Amount in lac
1	GOI-N-11011/27/2019-HFA-I-UD (9061371) DATE 18, Feb, 2021 (BR)	16405.20
2	GOI-N-11011/27/2019-HFA-I-UD (9061371) DATE 18, Feb, 2021 (BR)	435.00
3	GOI-N-11011/27/2019-HFA-I-UD (9061371) DATE 19, Feb, 2021 (BR)	63490.20
4	GOI-N-11011/27/2019-HFA-I-UD (9061371) DATE 24, Feb, 2021 (BR)	3039.60
5	GOI-N-11011/27/2019-HFA-I-UD (9061371) DATE 26, Feb, 2021 (BR)	843.00
6	GOI-N-11011/27/2019-HFA-I-UD (9061371) DATE 25, Feb, 2021 (BR)	12.60
	Total	**84225.60**

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.

Certificate provided by Project Director of respective districts and Project Officer (District Urban Development Agency) of respective districts.

Programme officer
SUDA UP

19.08.2021
Finance Controller
SUDA UP

19.8.2021
Director
SUDA UP

Additional Chief Secretary
Urban Employment & Poverty Alleviation Department
Government of Uttar Pradesh

राज्य नगरीय विकास अभिकरण, उ0प्र0

भवन सं0–23, सेक्टर–7, गोमतीनगर विस्तार (निकट डायल 112), लखनऊ–226002
दूरभाष सं0 : 0522–2838081, 2838082
Website-sudaup.org, Email : pmusuda@gmail.com

पत्रांक : 22 /50/72/एक/2021–22 दिनांकः 18 अप्रैल, 2022

सेवा में,

संयुक्त सचिव एवं मिशन निदेशक (एच0एफ0ए0)
आवासन एवं शहरी कार्य मंत्रालय, भारत सरकार
निर्माण भवन, नई दिल्ली ।

विषय :– **प्रधानमत्री आवास योजना (शहरी) के अन्तर्गत बी.एल.सी. मद में प्राप्त केन्द्रीय अनुदान की धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र का प्रेषण।**

महोदय,

कृपया निम्न विवरणानुसार भारत सरकार द्वारा वित्तीय वर्ष 2021–22 में प्रधानमंत्री आवास योजना (शहरी) के **घटक बीएलसी** के अन्तर्गत सूडा उ0प्र0 को अवमुक्त की गई केन्द्रीय धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित है :–

(धनराशि लाख में)

क0 सं0	पत्रांक	दिनांक	भारत सरकार से प्राप्त केन्द्रीय अनुदान की धनराशि	प्रेषित किये जा रहे उपयोगिता प्रमाण पत्र की धनराशि	अवशेष उपयोगिता प्रमाण की धनराशि
1	N-11011/55/2019-HFA-1-UD (FTS-9067736)	24.12.2021	94378.20	94378.20	0.00
2	N-11011/55/2019-HFA-1-UD (FTS-9067736)	24.12.2021	9532.80	9532.80	0.00
	योग		**103911.00**	**103911.00**	**0.00**

संलग्नक–यथोपरि।

भवदीया
18.4.22
(यशु रूस्तगी)
निदेशक

पत्रांक एवं दिनांक तदैव।

प्रतिलिपि :–

1. अपर मुख्य सचिव, नगरीय रोजगार एवं गरीबी उन्मूलन, कार्यक्रम विभाग, उ0प्र0 शासन को सूचनार्थ प्रेषित ।
2. कार्यालय महालेखाकार लेखा एवं हकदारी, प्रथम/द्वितीय, उ0प्र0 इलाहाबाद को संलग्नक सहित प्रेषित ।

(यशु रूस्तगी)
निदेशक

Form GFR 12C
[See Rule 239]

Form of Utilization Certificate

S.No.	Letter No. and date	Amount in lac
01	N-11011/55/2019-HFA-1-UD (FTS-9067736) Date 24-12-21	94378.20
02	N-11011/55/2019-HFA-1-UD (FTS-9067736) Date 24-12-21	9532.80
	Total	**103911.00**

Certified that out of Rs. **103911.00** Lac grants-in- aid sanctioned during the year 2021-22 in favour of **State Urban Development Agency U.P.** under this ministry/Development letter no. given in the margin against which a sum of *Rs.**0.000*** Lac on account of unspent balance of the previous UC, a sum of Rs. **103911.00** *Lac* has been utilized for the purpose of PMAY-**(U) BLC** for which it was sanctioned and that the balance Rs **00.000** Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant -in-aid payable during the next year.

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.

Certificate provided by District Magistrate/Chairman (District Urban Development Agency) of respective districts.

13/4/2022
Programme officer
SUDA UP

13.04.2022
Finance Controller
SUDA UP

13.4.22
Director
SUDA UP

13/4/22
Additional Chief Secretary
Urban Employment & Poverty Alleviation Department
Government of Uttar Pradesh

Form GFR 19 A
[See Rule 212(1)]

Form of Utilization Certificate

Certified that out of Rs. **141691.989** Lac grants- in- aid sanctioned during the year 2019-20 & 2020-21 in favour of **State Urban Development Agency U.P.** under this ministry/Development letter no. given in the margin against which a sum of *Rs.***00.000** Lac on account of unspent balance of the previous UC, a sum of Rs. **141691.989** Lac has been utilized for the purpose of **PMAY- (U) BLC** for which it was sanctioned and that the balance Rs **00.00** Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant -in-aid payable during the next year.

Sl No	Letter No. and date	Amount in lac
1	GOI NO.11012/86/2018 HFA-1 FTS-9056369 DATE 18.02.2020 **(EBR)**	64432.200
2	GOI NO.11012/86/2018 HFA-1 FTS-9056369 DATE 18.02.2020 **(EBR)**	9205.800
3	GOI NO.11012/86/2018 HFA-1 FTS-9056369 DATE 18.02.2020 **(EBR)**	5231.400
4	GOI NO.11012/86/2018 HFA-1 FTS-9056369 DATE 18.02.2020 **(EBR)**	1674.000
5	GOI NO.11012/86/2018 HFA-1 FTS-9056369 DATE 21.02.2020 **(EBR)**	1914.600
6	GOI NO.11012/86/2018 HFA-1 FTS-9056369 DATE 21.02.2020 **(EBR)**	45231.000
7	GOI NO.11012/86/2018 HFA-1 FTS-9092427DATE 18.9.2020 **(EBR)**	14002.989
	Total	**141691.989**

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 Districts as per their record of account books.

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

C.S.
20.01.2021
Finance Controller
SUDA UP
वित्त नियंत्रक
राज्य नगरीय विकास अभिकरण
लखनऊ

Director
SUDA UP
निदेशक
सूडा, लखनऊ।

Principal Secretary
Urban Employment Alleviation department
Government Uttar Pradesh

(दीपक कुमार)
प्रमुख सचिव
नगर विकास, नगरीय रोजगार
एवं गरीबी उन्मूलन कार्यक्रम विभाग
उत्तर प्रदेश शासन।

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Form GFR 12C
[See Rule 239]

Form of Utilization Certificate

Sl No.	Letter No. and date	Amount in lac
01	N-11012/18/2022-HFA-V-UD (FTS-9125316) Date 26-03-22	75360.00
	Total	**75360.00**

Certified that out of Rs. **75360.00** Lac grants-in- aid sanctioned during the year 2021-22 in favour of **State Urban Development Agency U.P.** under this ministry/Development letter no. given in the margin against which a sum of *Rs.**0.000*** Lac on account of unspent balance of the previous UC, a sum of Rs. **75360.00** *Lac* has been utilized for the purpose of PMAY- **(U) BLC** for which it was sanctioned and that the balance Rs **00.000** Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant -in-aid payable during the next year.

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.

Certificate/UC provided by District Magistrate/Chairman (District Urban Development Agency) of respective districts.

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

16.06.2022
Finance Controller
SUDA UP
वित्त नियंत्रक

J. Rulekha
18/06/2022
Director
SUDA UP
निदेशक
सूडा

Principal Secretary
Urban Employment & Poverty Alleviation Department
Government of Uttar Pradesh
(अमृत अभिजात)
प्रमुख सचिव,
नगर विकास, नगरीय रोजगार एवं
गरीबी उन्मूलन कार्यक्रम विभाग,
उत्तर प्रदेश शासन।

Scanned with CamScanner

Form GFR 12C
[See Rule 239]

Form of Utilization Certificate

Certified that out of Rs. **62221.20** Lac grants- in- aid sanctioned during the year 2019-20 & 2020-21 in favour of **State Urban Development Agency U.P.** under this ministry/Development letter no. given in the margin against which a sum of *Rs.**0.000*** Lac on account of unspent balance of the previous UC, a sum of Rs. **62221.20** *Lac* has been utilized for the purpose of **PMAY- (U) BLC** for which it was sanctioned and that the balance Rs **00.000** Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant -in-aid payable during the next year.

Sl No	Letter No. and date	Amount in lac
1	GOI-N-11012/15/2019-HFA-I-UD (9060849) DATE 25, Feb, 2021 (BR)	1857.00
2	GOI-N-11011/55/2019-HFA-I (9067736) DATE 11,December, 2020 (EBR)	45367.80
3	GOI-N-11011/55/2019-HFA-I (9067736) DATE 14,December, 2020 (EBR)	2120.40
4	GOI-N-11012/55/2019-HFA-I-UD (9067736) DATE 17,Decemberr, 2019 (BR)	1264.20
5	GOI-N-11012/55/2019-HFA-I-UD (9067736) DATE 17,Decemberr, 2019 (BR)	11611.80
	Total	**62221.20**

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 Districts as per their record of account books.

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

18.06.2021
Finance Controller
SUDA UP

Director
SUDA UP
निदेशक
सूडा

Additional Chief Secretary
Urban Employment & Poverty Alleviation Department
Government of Uttar Pradesh

(डा० रजनीश दुबे)
अपर मुख्य सचिव
नगर विकास, नगरीय रोज़गार
एवं गरीबी उन्मूलन विभाग,
उ०प्र० शासन।

Form GFR 12C
[See Rule 239]

Form of Utilization Certificate

Certified that out of Rs. **28975.20** Lac grants- in- aid sanctioned during the year 2019-20 & 2020-21 in favour of **State Urban Development Agency U.P.** under this ministry/Development letter no. given in the margin against which a sum of *Rs.0.000* Lac on account of unspent balance of the previous UC, a sum of Rs. **28975.20** *Lac* has been utilized for the purpose of **PMAY- (U) BLC** for which it was sanctioned and that the balance Rs **00.000** Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant -in-aid payable during the next year.

Sl No	Letter No. and date	Amount in lac
1	GOI-N-11011/64/2019-HFA-I-UD (9069665) DATE 11, May, 2020 (BR)	408.60
2	GOI-N-11011/64/2019-HFA-I-UD (9069665) DATE 05, May, 2020 (BR)	4900.80
3	GOI-N-11011/64/2019-HFA-I-UD (9069665) DATE 14, December, 2020 (EBR)	864.60
4	GOI-N-11011/64/2019-HFA-I-UD (9069665) DATE 14, December, 2020 (EBR)	22801.20
	Total	**28975.20**

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 Districts as per their record of account books.

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

18.06.2021
Finance Controller
SUDA UP

18/6/2021
Director
SUDA UP
निदेशक
सूडा

Additional Chief Secretary
Urban Employment & Poverty Alleviation Department
Government of Uttar Pradesh

(डा० रजनीश दुबे)
अपर मुख्य सचिव
नगर विकास, नगरीय रोज़गार
एवं गरीबी उन्मूलन विभाग,
उ०प्र० शासन।

Form GFR 12C
[See Rule 239]

Form of Utilization Certificate

Certified that out of Rs. **22622.40** Lac grants- in- aid sanctioned during the year 2019-20 & 2020-21 in favour of **State Urban Development Agency U.P.** under this ministry/Development letter no. given in the margin against which a sum of *Rs.0.000* Lac on account of unspent balance of the previous UC, a sum of Rs. **22622.40** *Lac* has been utilized for the purpose of **PMAY- (U) BLC** for which it was sanctioned and that the balance Rs **00.000** Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant -in-aid payable during the next year.

Sl No	Letter No. and date	Amount in lac
1	GOI-N-11011/78/2019-HFA-I-UD (9072280) DATE 06, May, 2020 (BR)	480.00
2	GOI-N-11011/78/2019-HFA-I-UD (9072280) DATE 05, May, 2020 (BR)	5298.00
3	GOI-N-11011/78/2019-HFA-I-UD (9072280) DATE 14, December, 2020 (EBR)	602.40
4	GOI-N-11011/78/2019-HFA-I (9072280) DATE 14, December, 2020 (EBR)	16242.00
	Total	**22622.40**

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 Districts as per their record of account books.

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

Finance Controller
SUDA UP

Director
SUDA UP
निदेशक
सूडा

Additional Chief Secretary
Urban Employment & Poverty Alleviation Department
Government of Uttar Pradesh
(डा० रजनीश दुबे)
अपर मुख्य सचिव
नगर विकास, नगरीय रोजगार
एवं गरीबी उन्मूलन विभाग,

Form GFR 12C
[See Rule 239]

Form of Utilization Certificate

Certified that out of Rs. **24984.00** Lac grants- in- aid sanctioned during the year 2019-20 & 2020-21 in favour of **State Urban Development Agency U.P.** under this ministry/Development letter no. given in the margin against which a sum of *Rs.0.000* Lac on account of unspent balance of the previous UC, a sum of Rs. **24984.00** *Lac* has been utilized for the purpose of **PMAY- (U) BLC** for which it was sanctioned and that the balance Rs **00.000** Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant -in-aid payable during the next year.

Sl No	Letter No. and date	Amount in lac
1	GOI-N-11012/96/2019-HFA-I (9077373) DATE 09, June, 2020 (BR)	447.00
2	GOI-N-11012/96/2019-HFA-I-UD (9077373) DATE 06 , May, 2020 (BR)	5611.20
3	GOI-N-11012/96/2019-HFA-I (9077373) DATE 14, December, 2020 (EBR)	1402.80
4	GOI-N-11012/96/2019-HFA-I (9077373) DATE 14, December, 2020 (EBR)	17523.00
	Total	**24984.00**

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 Districts as per their record of account books.

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

18.06.2021
Finance Controller
SUDA UP

18/6/2021
Director
SUDA UP
निदेशक
सूडा

Additional Chief Secretary
Urban Employment & Poverty Alleviation Department
Government of Uttar Pradesh

(डा० रजनीश दुबे)
अपर मुख्य सचिव
नगर विकास, नगरीय रोजगार
एवं गरीबी उन्मूलन विभाग,
उ० प्र० लखनऊ।

Form GFR 12C
[See Rule 239]

Form of Utilization Certificate

Certified that out of Rs. **30226.80** Lac grants- in- aid sanctioned during the year 2019-20 & 2020-21 in favour of **State Urban Development Agency U.P.** under this ministry/Development letter no. given in the margin against which a sum of *Rs.0.000* Lac on account of unspent balance of the previous UC, a sum of Rs. **30226.80** *Lac* has been utilized for the purpose of **PMAY- (U) BLC** for which it was sanctioned and that the balance Rs **00.000** Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant -in-aid payable during the next year.

Sl No	Letter No. and date	Amount in lac
1	GOI-N-11011/119/2019-HFA-I-UD (9081576) DATE 15, December, 2020 (BR)	4706.40
2	GOI-N-11011/119/2019-HFA-I-UD (9081576) DATE 15, December, 2020 (BR)	303.00
3	GOI-N-11011/119/2019-HFA-I-UD (9081576) DATE 15, December, 2020 (BR)	70.20
4	GOI-N-11011/119/2019-HFA-I-UD (9081576) DATE 15, December, 2020 (BR)	8.40
5	GOI-N-11011/119/2019-HFA-I-UD (9081576) DATE 29, December, 2020 (BR)	1159.80
6	GOI-N-11011/119/2019-HFA-I-UD (9081576) DATE 29, December, 2020 (BR)	23979.00
	Total	**30226.80**

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 Districts as per their record of account books.

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

10.06.2021
Finance Controller
SUDA UP

Director
SUDA UP
निदेशक
सूडा

Additional Chief Secretary
Urban Employment & Poverty Alleviation Department
Government of Uttar Pradesh
(डा० रजनीश दुबे)
अपर मुख्य सचिव
नगर विकास, नगरीय रोज़गार
एवं गरीबी उन्मूलन विभाग,
उ०प्र० शासन।

Form GFR 12C
[See Rule 239]

Form of Utilization Certificate

Certified that out of Rs. **52362.60** Lac grants- in- aid sanctioned during the year 2019-20 & 2020-21 in favour of **State Urban Development Agency U.P.** under this ministry/Development letter no. given in the margin against which a sum of *Rs.0.000* Lac on account of unspent balance of the previous UC, a sum of Rs. **52362.60** *Lac* has been utilized for the purpose of **PMAY- (U) BLC** for which it was sanctioned and that the balance Rs **00.000** Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant -in-aid payable during the next year..

Sl No	Letter No. and date	Amount in lac
1	GOI-N-11011/26/2020-HFA-I (9091495) DATE 10, December, 2020 (EBR)	39802.20
2	GOI-N-11011/26/2020-HFA-I-UD (9091495) DATE 15, December, 2020 (BR)	1225.80
3	GOI-N-11011/26/2020-HFA-I-UD (9091495) DATE 15, December, 2020 (BR)	382.80
4	GOI-N-11011/26/2020-HFA-I-UD (9091495) DATE 15, December, 2020 (BR)	18.00
5	GOI-N-11011/26/2020-HFA-I-UD (9091495) DATE 15, December, 2020 (BR)	10933.80
	Total	**52362.60**

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 Districts as per their record of account books.

18.06.2021

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

Finance Controller
SUDA UP

18/6/2021

Director
SUDA UP
निदेशक
सडा

Additional Chief Secretary
Urban Employment & Poverty Alleviation Department
Government of Uttar Pradesh
(डा० रजनीश दुबे)
अपर मुख्य सचिव
नगर विकास, नगरीय रोज़गार
एवं गरीबी उन्मूलन विभाग,
उ०प्र० शासन।

0522–2838081, 2838082

मिशन निदेशालय

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

प्रधानमंत्री आवास योजना (शहरी)

23, सैक्टर–7, गोमती नगर विस्तार,
(निकट डायल–112) लखनऊ–226002
website-www.sudaup.org
e-mail-hfaup1@gmail.com

प्रधान मंत्री
आवास योजना-शहरी
Pradhan Mantri Awas Yojana-Urban

पत्रांक–2053/50/76/एक/2016–17/वॉल्यूम–3 दिनांक–27 जुलाई, 2023

सेवा में,

निदेशक (एच0एफ0ए0–5),
आवासन और शहरी कार्य मंत्रालय,
निर्माण भवन, नई दिल्ली–110001

विषय– **प्रधानमंत्री आवास योजना (शहरी) के लाभार्थी आधारित व्यक्तिगत आवास निर्माण घटक में प्राप्त केन्द्रीय अनुदान की धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र का प्रेषण।**

महोदय,

कृपया निम्न विवरणानुसार भारत सरकार द्वारा वित्तीय वर्ष 2022–23 एवं 2023–24 में प्रधानमंत्री आवास योजना (शहरी) के लाभार्थी आधारित व्यक्तिगत आवास निर्माण घटक के अन्तर्गत सूडा उ0प्र0 को अवमुक्त की गयी केन्द्रीय धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित है–

(धनराशि लाख में)

S. No.	Letter No. and date	C.S. Recd. from GoI	UC Amt. agnst. CS Recd.	Bal. UC Amt.
01	N-11012/42/2022-HFA-V-UD (FTS-9133569) Dt. 16-03-23	26381.40	26381.40	0.00
02	N-11012/42/2022-HFA-V-UD (FTS-9133569) Dt. 16-03-23	290.40	290.40	0.00
03	N-11011/26/2020-HFA-I-UD (FTS-9091495) Dt. 16-03-23	1207.31	1207.31	0.00
04	N-11012/42/2022-HFA-V-UD (FTS-9133569) Dt. 22-05-23	5714.40	5714.40	0.00
05	N-11012/42/2022-HFA-V-UD (FTS-9133569) Dt. 22-05-23	21355.20	21355.20	0.00
06	N-11012/42/2022-HFA-V-UD (FTS-9133569) Dt. 22-05-23	8444.40	8444.40	0.00
07	N-11012/42/2022-HFA-V-UD (FTS-9133569) Dt. 22-05-23	87.60	87.60	0.00
	Total	**63480.71**	**63480.71**	**0.00**

संलग्नक–यथोपरि।

भवदीय

(डॉ0 अनिल कुमार)
मिशन निदेशक

प्रतिलिपि–

1. प्रमुख सचिव, नगरीय रोजगार एवं गरीबी उन्मूलन कार्यक्रम विभाग, उ0प्र0 शासन को सूचनार्थ प्रेषित।
2. कार्यालय महालेखाकार लेखा एवं हकदारी, प्रथम/द्वितीय, उ0प्र0 प्रयागराज को संलग्न सहित प्रेषित।

(डॉ0 अनिल कुमार)
मिशन निदेशक

Form GFR 12C
[See Rule 239]

Form of Utilization Certificate

S.No.	Letter No. and date	Amount in lac
01	N-11012/42/2022-HFA-V-UD (FTS-9133569) Date 16-03-2023	26381.40
02	N-11012/42/2022-HFA-V-UD (FTS-9133569) Date 16-03-2023	290.40
03	N-11011/26/2020-HFA-I-UD (FTS-9091495) Date 16-03-2023	1207.31
	Total	**27879.11**

Certified that out of ₹ **27879.11** Lac grants- in- aid sanctioned during the year 2022-23 in favour of **State Urban Development Agency U.P.** under this ministry/Development letter no. given in the margin against which a sum of ***₹ 0.000*** Lac on account of unspent balance of the previous UC, a sum of ₹ **27879.11** *Lac* has been utilized for the purpose of PMAY- **(U) BLC** for which it was sanctioned and that the balance ₹ **00.000** Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant -in-aid payable during the next year.

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.

Certificate/UC provided by District Magistrate/Chairman (District Urban Development Agency) of respective districts.

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

Finance Controller
SUDA UP
वित्त नियंत्रक

Director
SUDA UP
निदेशक
सूडा

Principal Secretary
Urban Employment & Poverty Alleviation Department
Government of Uttar Pradesh
(अमृत अभिजात)
प्रमुख सचिव,
नगर विकास, नगरीय रोजगार एवं
गरीबी उन्मूलन कार्यक्रम विभाग,
उत्तर प्रदेश शासन।

Form GFR 12C
[See Rule 239]

Form of Utilization Certificate

S.No.	Letter No. and date	Amount in lac
01	N-11012/42/2022-HFA-V-UD (FTS-9133569) Date 22-05-2023	5714.40
02	N-11012/42/2022-HFA-V-UD (FTS-9133569) Date 22-05-2023	21355.20
03	N-11012/42/2022-HFA-V-UD (FTS-9133569) Date 22-05-2023	8444.40
04	N-11012/42/2022-HFA-V-UD (FTS-9133569) Date 22-05-2023	87.60
	Total	**35601.60**

Certified that out of ₹ **35601.60** Lac grants- in- aid sanctioned during the year 2023-24 in favour of **State Urban Development Agency U.P.** under this ministry/Development letter no. given in the margin against which a sum of *Rs.**0.000*** Lac on account of unspent balance of the previous UC, a sum of ₹. **35601.60** *Lac* has been utilized for the purpose of PMAY- **(U) BLC** for which it was sanctioned and that the balance ₹ **00.000** Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant -in-aid payable during the next year.

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.

Certificate/UC provided by District Magistrate/Chairman (District Urban Development Agency) of respective districts.

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

Finance Controller
SUDA UP
वित्त नियंत्रक

Director
SUDA UP
निदेशक
सूडा

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

(अमृत अभिजात)
प्रमुख सचिव,
नगर विकास, नगरीय रोजगार एवं
गरीबी उन्मूलन कार्यक्रम विभाग,
उत्तर प्रदेश शासन।

0522–2838081, 2838082

मिशन निदेशालय

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

प्रधानमंत्री आवास योजना (शहरी)

23, सैक्टर–7, गोमती नगर विस्तार,
(निकट डायल–112) लखनऊ–226002
website-www.sudaup.org
e-mail-hfaup1@gmail.com

प्रधान मंत्री
आवास योजना-शहरी
Pradhan Mantri Awas Yojana-Urban

पत्रांक– 290 /01/29/HFA/2023–24 दिनांक– 26 अप्रैल, 2023

सेवा में,

निदेशक (एच0एफ0ए0–5),
आवासन और शहरी कार्य मंत्रालय,
निर्माण भवन, नई दिल्ली–110001

विषय– प्रधानमंत्री आवास योजना (शहरी) के लाभार्थी आधारित व्यक्तिगत आवास निर्माण घटक में प्राप्त केन्द्रीय अनुदान की धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र का प्रेषण।

महोदय,

कृपया निम्न विवरणानुसार भारत सरकार द्वारा वित्तीय वर्ष 2022–23 में प्रधानमंत्री आवास योजना (शहरी) के लाभार्थी आधारित व्यक्तिगत आवास निर्माण घटक के अन्तर्गत सूडा उ0प्र0 को अवमुक्त की गयी केन्द्रीय धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित है:–

(धनराशि लाख में)

क्र.सं.	पत्रांक व दिनांक	भारत सरकार से प्राप्त केन्द्रीय अनुदान की धनराशि	प्रेषित किए जा रहे उपयोगिता प्रमाण पत्र की धनराशि	अवशेष उपयोगिता प्रमाण पत्र की धनराशि
1	N-11012/42/2022-HFA-V-UD (FTS-9133569) Date 12-09-22	42,775.0353	42,775.0353	0.00

संलग्नक–यथोपरि।

भवदीय

(डॉ0 अनिल कुमार)
मिशन निदेशक

पत्रांक एवं दिनांक तदैव

प्रतिलिपि–

1. प्रमुख सचिव, नगरीय रोजगार एवं गरीबी उन्मूलन कार्यक्रम विभाग, उ0प्र0 शासन को सूचनार्थ प्रेषित।
2. कार्यालय महालेखाकार लेखा एवं हकदारी, प्रथम/द्वितीय, उ0प्र0 प्रयागराज को संलग्न सहित प्रेषित।

(डॉ0 अनिल कुमार)
मिशन निदेशक

Form GFR 12C
[See Rule 239]

Form of Utilization Certificate

Sl No.	Letter No. and date	Amount in lac
01	N-11012/42/2022-HFA-V-UD (FTS-9133569) Date 12-09-22	42,775.0353
	Total	**42,775.0353**

Certified that out of Rs. **42,775.0353 Lakh** grants- in- aid sanctioned during the year 2022-23 in favour of **State Urban Development Agency U.P.** under this ministry/Development letter no. given in the margin against which a sum of *Rs.**0.000 lakh*** on account of unspent balance of the previous UC, a sum of Rs. **42,775.0353 Lakh** has been utilized for the purpose of PMAY- **(U) BLC** for which it was sanctioned and that the balance Rs **00.000 lakh** remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant -in-aid payable during the next year.

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.

Certificate/UC provided by District Magistrate/Chairman (District Urban Development Agency) of respective districts.

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

Finance Controller
SUDA UP
वित्त नियंत्रक

Director
SUDA UP
निदेशक
सूडा

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

राज्य नगरीय विकास अभिकरण, उ0प्र0

भवन सं0–23, सेक्टर–7, गोमतीनगर विस्तार (निकट डायल 112), लखनऊ–226002
दूरभाष सं0 : 0522–2838081, 2838082
Website-sudaup.org, Email : pmusuda@gmail.com

पत्रांक : 4186/50/72/एक/2021–22 दिनांकः 22 फरवरी, 2022

सेवा में,

संयुक्त सचिव एवं मिशन निदेशक (एच0एफ0ए0)
आवासन एवं शहरी कार्य मंत्रालय, भारत सरकार
निर्माण भवन, नई दिल्ली ।

विषय :– **प्रधानमत्री आवास योजना (शहरी) के अन्तर्गत बी.एल.सी. मद में प्राप्त केन्द्रीय अनुदान की धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र का प्रेषण।**

महोदय,

कृपया निम्न विवरणानुसार भारत सरकार द्वारा वित्तीय वर्ष 2021–22 में प्रधानमंत्री आवास योजना (शहरी) के **घटक बीएलसी** के अन्तर्गत सूडा उ0प्र0 को अवमुक्त की गई केन्द्रीय धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित है :–

(धनराशि लाख में)

क0सं0	भारत सरकार से प्राप्त केन्द्रीय अनुदान की धनराशि	प्रेषित किये जा रहे उपयोगिता प्रमाण पत्र की धनराशि	अवशेष उपयोगिता प्रमाण की धनराशि
1	28792.80	28792.80	0.00
2	26127.60	26127.60	0.00
3	94752.60	94752.60	0.00
योग	**149673.00**	**149673.00**	**0.00**

भवदीया

संलग्नक–यथोपरि।

22.2.22
(यशु रूस्तगी)
निदेशक

पत्रांक एवं दिनांक तदैव।

प्रतिलिपि :–

1. अपर मुख्य सचिव, नगरीय रोजगार एवं गरीबी उन्मूलन, कार्यक्रम विभाग, उ0प्र0 शासन को सूचनार्थ प्रेषित ।
2. कार्यालय महालेखाकार लेखा एवं हकदारी, प्रथम/द्वितीय, उ0प्र0 इलाहाबाद को संलग्नक सहित प्रेषित ।

(यशु रूस्तगी)
निदेशक

Form GFR 12C
[See Rule 239]

Form of Utilization Certificate

Sl No.	Letter No. and date	Amount in lac
01	N-11012/15/2019-HFA-1-UD(FTS-9060849) Date 18-08-21	483.00
02	N-11011/5/2019-HFA-1-UD(FTS-9059454) Date 18-08-21	936.00
03	N-11011/64/2019-HFA-1-UD(FTS-9069665) Date 17-08-21	1066.80
04	N-11011/78/2019-HFA-1-UD(FTS-9072280) Date 17-08-21	1143.60
05	N-11012/96/2019-HFA-1-UD(FTS-9077373) Date 18-08-21	2269.20
06	N-11011/27/2019-HFA-1-UD(FTS-9061371) Date 18-08-21	2634.60
07	N-11011/119/2019 -HFA-1-UD(FTS-9081576) Date 18-08-21	1909.80
08	N-11011/55/2019-HFA-1-UD(FTS-9067736)Date 18-08-21	10279.20
09	N-11012/96/2019-HFA-1-UD(FTS-9077373) Date 18-08-21	760.20
10	N-11011/55/2019-HFA-1-UD(FTS-9067736) Date 18-08-21	3256.20
11	N-11011/27/2019-HFA-1-UD(FTS-9061371) Date 18-08-21	1603.80
12	N-11011/5/2019-HFA-1-UD(FTS-9059454) Date 18-08-21	561.60
13	N-11011/119/2019 -HFA-1-UD(FTS-9081576) Date 18-08-21	512.40
14	N-11012/15/2019-HFA-1-UD(FTS-9060849) Date 18-08-21	430.20
15	N-11011/78/2019-HFA-1-UD(FTS-9072280) Date 17-08-21	429.60
16	N-11011/64/2019-HFA-1-UD(FTS-9069665) Date 17-08-21	267.00
17	N-11012/96/2019-HFA-1-UD(FTS-9077373) Date 18-08-21	90.60
18	N-11011/119/2019 -HFA-1-UD(FTS-9081576) Date 18-08-21	116.40
19	N-11011/78/2019-HFA-1-UD(FTS-9072280) Date 17-08-21	25.20
20	N-11011/64/2019-HFA-1-UD(FTS-9069665) Date 17-08-21	17.40
	Total	28792.80

Certified that out of Rs. **28792.80** Lac grants- in- aid sanctioned during the year 2021-22 in favour of **State Urban Development Agency U.P.** under this ministry/Development letter no. given in the margin against which a sum of *Rs.0.000*Lac on account of unspent balance of the previous UC, a sum of Rs. **28792.80** *Lac* has been utilized for the purpose of PMAY- **(U) BLC** for which it was sanctioned and that the balance Rs **00.000** Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant -in-aid payable during the next year.

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.

Certificate provided by District Magistrate/Chairman (District Urban Development Agency) of respective districts.

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

Finance Controller
SUDA UP.
वित्त नियंत्रक
राज्य नगरीय विकास अभिकरण
लखनऊ

18-2-22
Director
SUDA UP
निदेशक
राज्य नगरीय विकास अभिकरण
लखनऊ

Additional Chief Secretary
Urban Employment & Poverty Alleviation Department
(Dr. Brajmesh Dube)
Additional Chief Secretary
Urban Development, Urban Employment &
Poverty Alleviation Department,
Government of Uttar Pradesh.

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Form GFR 12C
[See Rule 239]

Form of Utilization Certificate

Sl No.	Letter No. and date	Amount in lac
01	N-11011/5/2019-HFA-1-UD(FTS-9059454) Date 25-08-21	1675.20
02	N-11011/64/2019-HFA-1-UD (FTS-9069665) Date 25-08-21	5167.80
03	N-11011/119/2019-HFA-1-UD(FTS-90811576) Date 25-08-21	5289.00
04	N-11011/78/2019-HFA-1-UD(FTS-9072280) Date 25-08-21	5727.60
05	N-11012/96/2019 -HFA-1-UD(FTS-9077373) Date 25-08-21	6371.40
06	N-11011/64/2019-HFA-1-UD(FTS-9069665) Date 25-08-21	426.00
07	N-11011/119/2019-HFA-1-UD(FTS-90811576) Date 25-08-21	427.80
08	N-11011/78/2019-HFA-1-UD(FTS-9072280) Date 25-08-21	505.20
09	N-11012/96/2019 -HFA-1-UD(FTS-9077373) Date 25-08-21	537.60
	Total	**26127.60**

Certified that out of Rs. **26127.60** Lac grants- in- aid sanctioned during the year 2021-22 in favour of **State Urban Development Agency U.P.** under this ministry/Development letter no. given in the margin against which a sum of *Rs.0.000*Lac on account of unspent balance of the previous UC, a sum of Rs. **26127.60** *Lac* has been utilized for the purpose of PMAY- **(U) BLC** for which it was sanctioned and that the balance Rs **00.000** Lacremaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant -in-aid payable during the next year.

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.

Certificate provided by District Magistrate/Chairman (District Urban Development Agency) of respective districts.

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

Finance Controller
SUDA UP
वित्त नियंत्रक
राज्य नगरीय विकास अभिकरण
लखनऊ

18.2.22
Director
SUDA UP
निदेशक
राज्य नगरीय विकास अभिकरण
लखनऊ

Additional Chief Secretary
Urban Employment & Poverty Alleviation Department
Government of Uttar Pradesh
(Dr. Rajneesh Dube)
Additional Chief Secretary
Urban Development, Urban Employment &
Poverty Alleviation Department,
Government of Uttar Pradesh.

Scanned with CamScanner

Form GFR 12C
[See Rule 239]

Form of Utilization Certificate

Sl No.	Letter No. and date	Amount in lac
1	N-11011/27/2019-HFA-1-UD (FTS-9061371) Date 27-08-21	1011.00
2	N-11012/15/2019-HFA-1-UD (FTS-9060849)Date 27-08-21	3930.60
3	N-11011/55/2019-HFA-1-UD (FTS-9067736)Date 26-08-21	19934.40
4	N-11011/119/2019-HFA-1-UD (FTS-9081576)Date 26-08-21	12713.40
5	N-11011/64/2019-HFA-1-UD (FTS-9069665)Date 26-08-21	11869.80
6	N-11012/96/2019-HFA-1-UD (FTS-9077373)Date 26-08-21	8516.40
7	N-11011/78/2019-HFA-1-UD (FTS-9072280)Date 26-08-21	7504.20
8	N-11011/55/2019-HFA-1-UD (FTS-9067736) Date 27-08-21	2374.20
9	N-11011/27/2019-HFA-1-UD (FTS-9061371) Date 27-08-21	1819.20
10	N-11011/5/2019-HFA-1-UD (FTS-9059454) Date 27-08-21	1050.00
11	N-11011/55/2019-HFA-1-UD (FTS-9067736)Date 27-08-21	8004.00
12	N-11011/55/2019-HFA-1-UD (FTS-9067736) Date 24-08-21	6864.00
13	N-11011/27/2019-HFA-1-UD (FTS-9061371) Date 26-08-21	3583.80
14	N-11011/15/2019-HFA-1-UD (FTS-9060849) Date 27-08-21	2926.20
15	N-11011/55/2019-HFA-1-UD (FTS-9067736) Date 25-08-21	1094.40
16	N-11011/55/2019-HFA-1-UD (FTS-9067736) Date 27-08-21	61.80
17	N-11011/5/2019-HFA-1-UD (FTS-9059454) Date 26-08-21	312.00
18	N-11011/15/2019-HFA-1-UD (FTS-9060849) Date 27-08-21	541.20
19	N-11011/27/2019-HFA-1-UD (FTS-9061371) Date 26-08-21	642.00
	Total	**94752.60**

Certified that out of Rs. **94752.60** Lac grants- in- aid sanctioned during the year 2021-22 in favour of **State Urban Development Agency U.P.** under this ministry/Development letter no. given in the margin against which a sum of *Rs.0.000*Lac on account of unspent balance of the previous UC, a sum of Rs. **94752.60** *Lac* has been utilized for the purpose of PMAY- **(U) BLC** for which it was sanctioned and that the balance Rs **00.000** Lacremaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant -in-aid payable during the next year.

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.

Certificate provided by District Magistrate/Chairman (District Urban Development Agency) of respective districts.

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

Finance Controller
SUDA UP
वित्त नियंत्रक
राज्य नगरीय विकास अभिकरण
लखनऊ

18.2.22
Director
SUDA UP
निदेशक
राज्य नगरीय विकास अभिकरण
लखनऊ

Additional Chief Secretary
Urban Employment & Poverty Alleviation Department
Government of Uttar Pradesh
(Dr. Rajneesh Dube)
Additional Chief Secretary
Urban Development, Urban Employment &
Poverty Alleviation Department,
Government of Uttar Pradesh.

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