https://pfms.nic.in/Sanction/TemplateAdvice.aspx?AdviceNum=Q...

### PAO(Sectt.)/HUA/Admin/Advice/2024-25/695-97 **GOVERNMENT OF INDIA** PAO(Sectt.), M/o Housing & Urban Affairs 507-C(wing), Nirman Bhawan, New Delhi Telephone No: 23062664 Fax No: 23062664

707

220 Advice Date: 28/09/2024

Code No:

Advice No:

To,

Firefox

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

Sir,

Please debit our account with Rs.42,48,30,000/- (Forty Two Crore Forty Eight Lakh Thirty Thousand Only.) by contra credit to the following accounts of the Governments with the amounts

Month and Year of Accounts: September, 2024

SI.No.	Name of the State	State Code	Scheme Code	be Settled: September,2024 Sanction No. and Date
1	UTTAR PRADESH	115	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	N-11011/26/2020-HFA-I-UD (FTS-9091495) dated 27/09/2024
			GRAND TOTAL:	

Signature of the authorized official

(Girish Duseja)

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Sr.Accounts Officer

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

O SO-HFA (2) Mon-Celf BADOS 14/10/24 (3) MIS- HFA



### 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: 27.09.2024

(Rs in lakh)

То

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

### Sub: Release of Rs. 4,248.30 lakh to State Govt. of Uttar Pradesh as part amount of 3<sup>rd</sup> installment of Central Assistance for various BLC (NC & Enh.) projects approved in various CSMC meetings under PMAY-U Mission - reg.

Sir,

I am directed to convey the sanction of the competent authority for release of Rs. **42,48,30,000/- (Rupees Forty Two Crore Forty Eight Lakh and Thirty Thousand only)** to State Govt. of Uttar Pradesh as part amount of 3<sup>rd</sup> installment of Central Assistance (SC component) for various BLC (New Construction and Enhancement) projects approved in various Central Sanctioning and Monitoring Committee (CSMC) meetings for Creation of Capital Assets under Pradhan Mantri Awas Yojana – Urban (PMAY-U) Mission for FY 2024-25 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 3<sup>rd</sup> installment of Central Assistance is at **Annexure** and also as under:

		00110					
<b>S</b> .	CSMC	CSMC	Project		Funds already		
No.	No.	Date	Name				released in this
							sanction as part
					2 <sup>nd</sup> instalment		
				of Central			instalment of
					Assistance for		
				SC component	SC component		
							SC component
i.	17	20.12.2016		39.60	31.20	14.40	0.30
ii.	22	29.05.2017		258.30	219.60	-17.70	0.30
iii.	24	24.07.2017		340.20	258.60	236.40	2.10
iv.	25	23.08.2017	5 BLC (NC)	260.70	265.20	-6.00	0.60
V.	26	27.09.2017	1 BLC (NC)	52.20	54.60	2.70	-0.30
vi.	29	27.12.2017	10 BLC (NC)	354.30	371.40	68.70	0.90
vii.	31	27.02.2018	1 BLC (NC)	12.60	12.60	1.80	1.50
VII.	51	27.02.2010	1 BLC (Enh.)	0.90	0.60	0.00	0.00
viii.	32	26.03.2018	9 BLC (Enh.)	330.60	330.00	84.90	-0.30
in	22	27.04.2019	1 BLC (NC)	15.00	16.80	-6.30	0.00
ix.	33	27.04.2018	1 BLC (NC) 12 BLC (Enh.)	320.40	273.60	96.30	21.00
	24	20.05.2018	2 BLC (NC)	109.20	126.60	90.30	1.50
Х.	34	30.05.2016	2 BLC (NC) 13 BLC (Enh.)	316.50	305.40	112.80	9.90
	36	24.07.2018		1,081.20	1,074.60	318.60	0.30
xi.	30	24.07.2018	10 BLC (Enh.)	214.20	224.40	277.50	29.10
vii	38		34 BLC (NC)	3,512.10	2,692.80	546.00	9.00
xii.	30	26.09.2018	16 BLC (Enh.)	414.00	200.40	341.10	24.30
	20	20 10 2019	12 BLC (NC)	700.80	348.00	276.90	3.30
xiii.	39	30.10.2018	2 BLC (Enh.)	12.60	10.20	0.90	1.80
	44	07 10 0040	10 BLC (NC)	362.40	362.40	247.50	7.20
xiv.	41	27.12.2018	8 BLC (Enh.)	323.10	325.20	-1.80	-60.60

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NV.	42	30.01.2019	7 BLC (NC)	402.30	402.60	33.60	5.70
XV.	42	30.01.2019	1 BLC (Enh.)	3.60	3.60	0.00	6.30
i	42	25.02.2019	29 BLC (NC)	1,773.60	1,066.20	243.30	6.00
xvi.	43	25.02.2019	7 BLC (Enh.)	396.30	420.00	-109.20	-137.10
No di	4.4	28.06.2010	42 BLC (NC)	3,045.30	2,793.60	99.90	27.60
xvii.	44	28.06.2019	14 BLC (Enh.)	247.80	244.80	42.60	30.90
VA UII	45	25.07.2019	21 BLC (NC)	537.00	523.20	76.20	8.40
xviii.	45	25.07.2019	3 BLC (Enh.)	64.20	60.00	21.00	3.30
xix.	46	29.08.2019	25 BLC (NC)	2,606.10	2,639.40	657.60	-4.50
XIX.	40	29.00.2019	2 BLC (Enh.)	25.20	24.60	2.40	0.30
VV	48	21 10 2010	26 BLC (NC)	1,636.80	1,602.60	454.80	40.50
XX.	40	31.10.2019	8 BLC (Enh.)	81.60	89.40	4.20	-3.60
vvi	50	27.12.2019	29 BLC (NC)	1,311.00	1,225.20	207.30	66.00
xxi.	50	27.12.2019	5 BLC (Enh.)	40.20	57.00	6.00	7.80
vvii	51	07.08.2020	77 BLC (NC)	5,339.70	5,072.40	1,564.20	55.50
xxii.	51	07.00.2020	13 BLC (Enh.)	302.40	303.60	42.60	-13.50
vviii	52	20.01.2021	9 BLC (NC)	963.60	-51.60	126.90	26.40
xxiii.	52	20.01.2021	1 BLC (Enh.)	7.20	0.00	0.00	1.50
xxiv.	53	22.02.2021	23 BLC (NC)	2,035.20	-88.80	332.40	34.50
AXIV.	55	22.02.2021	11 BLC (Enh.)	400.20	-72.60	84.90	12.60
VVV	56	23.11.2021	90 BLC (NC)	14,916.60	-849.00	1,836.30	408.90
XXV.	50	23.11.2021	8 BLC (Enh.)	435.00	-1.80	28.80	50.70
xxvi.	63	14.09.2022	53 BLC (NC)	4,241.40	4,279.80	723.30	871.20
xxvii.	64	18.11.2022	26 BLC (NC)	3,070.80	3,078.00	473.40	413.40
xxviii.	65	27.02.2023	62 BLC (NC)	3,930.00	3,944.40	884.40	348.90
xxix.	66	10.05.2023	20 BLC (NC)	1,598.40	1,603.20	136.80	500.10
XXX.	67	26.06.2023	36 BLC (NC)	3,948.60	3,943.80	350.70	573.00
xxxi.	68	18.10.2023	34 BLC (NC)	3,171.00	3,203.40	96.30	855.60
		Total		65,562.00	43,021.20	11,105.70	4,248.30

3. The State Government has furnished requisite Utilization Certificates (UCs) (copy enclosed), Action Taken Reports (ATRs) on Third Party Quality Monitoring (TPQM) report, Geo-tagging status and other necessary compliances as per scheme guidelines for release of 3<sup>rd</sup> installment of Central Assistance.

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

- i. PMAY-U being a Centrally Sponsored Scheme (CSS), the State Govt. should strictly follow the revised procedure of fund flow as per O.M. No. 1(13) PFMS/FCD/2020 dated 23<sup>rd</sup> March 2021 issued by Department of Expenditure, Ministry of Finance, Government of India and subsequent instructions issued in this regard. These instructions have been made effective from 1<sup>st</sup> July 2021 which inter-alia provides that
  - a. Based on the authorization, the State Govt. shall transfer the Central Assistance as well as commensurate State share to the Single Nodal Account (SNA) within 30 days of receipt of Central Assistance failing which penal interest at the rate of 7% per annum will be charged on the number of days of delay beyond 30 days in transfer of Central Assistance to the SNA account.
  - b. Central Assistance along with State share are to be kept by the Nodal Agency in the Single Nodal Account (SNA) opened in a Scheduled Commercial Bank for the purpose and the same is mapped in PFMS. The nodal agency will allocate drawing limits to Implementing Agencies (IAs) having zero balance subsidiary accounts duly mapped in PFMS and linked to SNA account for drawal of funds on real time basis from the Single Nodal Account.
  - c. The nodal agency shall ensure that the interest earned from the funds released, should be mandatorily remitted to respective consolidated funds on pro-rata basis in terms of rule 230(8) of GFR 2017.

- d. SNAs and IAs will mandatorily use the DBT/EAT module of PFMS or integrate their systems with the PFMS to ensure that information on PFMS is updated by each IA at least once every day.
- e. SNA will keep all the funds received in the Single Nodal Account only and shall not divert the same to Fixed Deposits/Flexi-Account/Multi-Option Deposit Account/Corporate Liquid Term Deposit (CLTD) Account etc.
- f. Further releases under the scheme will be made only after transfer of entire Central Assistance released till date along with corresponding State share in the SNA account and utilization of 75% of earlier release along with corresponding State share.
- ii. The 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 balance amount of 3<sup>rd</sup> and final installment of Central Assistance.
- x. The balance amount of 3<sup>rd</sup> and final installment of Central Assistance will be released contingent of achieving all mandatory reforms, completion of projects including construction of houses and infrastructure in each project, Social Audit report and submission of project completion reports for all approved projects as per Annexure 9 of the scheme guidelines.
- xi. 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 Account under Demand No. 60 of Ministry of Housing and Urban Affairs for the year 2024-25:

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Major Head	3601	Grants-in-aid to State Governments
Sub-Major Head	06	Centrally Sponsored Scheme
Minor Head	789	Scheduled Cast 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 **Notes #** 275-277 of even number dated 26.09.2024.

9. The sanction has been registered at **S.** No. 139 of the Grants-in-Aid Register of the HFA Division for the year 2024-25.

Yours faithfully,

(B.K. Mandal)

(B.K. Mandal) Under Secretary to the Govt. of India Tel.: 011-23063285

#### Encl.: As above.

#### Copy to:

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

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

-4-

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	7009159351059028	7009159045058987	709156164039607			7C09149833057721	7009149650043930	7009149387046138	7009149050043935	7C09146353054279	703146278050616	7009145817058356	7009143756043913	7009143515046149	7C09143515043909	7009142394056383	7009135024059056	7009113945050431	7C09132779050833	709131660047044	7009128036047036	709126497050582	7009126213044068	709125705038344	7C09122471044306	7C09122031044385 7C09122456045181	7009121897044386	7009121879044305	7009119005039603	7009119005029602	7C09118591043803	7C09118388050596	7C09116491040517	7009116325040518	7009109208046708	Current Annexura ID
	1202/11/2021	23/11/2021	07/08/2020	27/02/2023	25/07/2019	27/02/2023	18/11/2022	27/02/2023	18/11/2022	25/05/2023	26/06/2023	18/11/2022	23/11/2021	27/02/2023	23/11/2021	18/11/2022	15/11/2022	23/11/2021	23/11/2021	10/05/2023	10/05/2023	26/06/2023	22/02/2021	31/10/2019	18/11/2022	18/11/2022	18/11/2022	18/11/2022	25/02/2019	28/05/2019	23/11/2021	26/06/2023	14/09/2022	14/09/2022	10/05/2023	CSIME Darks
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	6.30	08.0	0.00	00 11.10	00 0.30	3.30	0.30	00 0.60	00.00	06.0	6,30	0.30	3,30	20.40	5.10	0,00	6.30	0.00	00 12.30	-1.20	5.10	0.60	6,30	1.50		00 0.00	8.10	0.02	1.20	0.60	00 1,20	1.80	0.00	0.00	5,40	*
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0,00	0,00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0,00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	T
	63	23	39	34	4	27	08	11	39	7	27	140 140	16	51		0	116	151	287	129	15	2	<u>ۆ</u>	24	8	28	12	28	10	*	125	-	46		9	of the st
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	538	205	221	614	8	545	323	561	565	124	97	194	269	330	324	53	789	1853	1363	535	18	52	358	429	397	281	8	200	326	262	507	71	426	485	62	Chiera SC ST Defears
	152	71	34	228	2	2	155	26	13	37	29	5	192	299	187	801	136	0	616		21	15	231	101	2	216	170	0	55	8		2	0	0	5	4
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	385.40	153.00	169.80	191.80	39.00	355.20	204.60	377.60	347.40	61.50	08.78	124.20	174.00	225.00	204.00	52.80	616.20	1437.60	917.00	418.20	68.40		292.20	297.60				08.611	0.00	172.80	384.60	45.60	294.00	101.60	48.00	× 1
	202,80	99.00	26,40	147.00	1.20	54.00	94,80	18.00	8.40	26.40	20,40	3.60	224.40	193.60	232.80	67.20	102,60	0.00	573.00	4,20	15.00	9.60	348.60	70.20	1.80	0.00	110.40	0.00	35.40	43,80	6.00	10.00	0.00	0.00	41.40	
	27.60	0.00	06.1	0.00	0.00	0.00	0.00	0.00	0.00	0.50	0.00	0.00	15.60	0.00	4.80	0.00	0.00	1.20	94.80	0.00	0.00	0.00	4,80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	05.1	0.00	0.00	0.00	0.00	
	354,00	135,20	161,80	391,80	00.6E	355,20	204,60	373.80	347,40	11.60	82.80	124,20	137,60	225.00	199,20	52,80	616.20	1085.40	1107.00	418,20	68.40	32,40	208.20	297,60	309.60	189.80	58.80	144,60	210.00	66.00	379.80	46.80	294,00	303.60	48,00	3
	2.40	-1.9g	26.40	147.00	1.10	\$4.00	94.80	18.00	8.40	26.40	20.40	3.60	15,60	193.80	-1.20	67.20	102.60	0.00	-107.40	4.20	15.00	9.60	43.80	70.70	1.80	140.40	111.60	0.00	35.40	43.80	0.00	32.40	0.00	0.00	41,40	*
	-1.20	0.00	1.80	0.00	0.00	0.00	0,00	0.00	0.00	0,60	0.00	0.00	2,40	0,00	0.00	0.00	0.00	-1.20	-27.60	0.00	0.00	0,00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	T
	129.90	40.80	36.90	145.80	\$.70	108.30	52.50	102.30	153.00	28.80	0.00	\$3.40	61.80	45,90	80.10	24.50	84.10	377.90	280.20	0.00	0.00	12.00	70.50	01 69	0.00	45.00	19.80	0.00	80.40	158.40	0.00	11.70	0.00	126.90	0.00	в
	34.50	0 15.90	5,4	56.10	15	5 15,90	42,60	2.4	2.7	10.80	0.0	1.2	49,50	52.50	48,60	27.60	8,10	0.00	71.4	0.0	0.00		45.0	22.00		52.20		0.00	12.9	16.20	0.04	13,80	0.00	0.0	0.0	×
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BLC	BLC	BLC	BLC	BLC	BLC	800	8UC	800	810	BLC.	900	8LC	BLC.	BLC	BLC	B(C	800	BLC	BLC	810	BUC	arc	. BUC	BLC .	BLC	ILC	BLC.	8LC	BLC	BLC	BLC	BLC	BLC	BLC	BLC	euc.
Mahul	Mahul	Budha	Nagar	Nacar	Nagar	Nagar	Urua B	Sangramou	Ghaeh	Cample	Campio	Partawal NP	Panivara NP	Chauk	Brima	Belhar	Gavets	Bankat	Benket	Bankati	Bhanit Bhan	Bharat	Bartini Chafa	Barhm	Lambh	Lambh	Jahangir Gan	Nagar	Nagar	Belhara	Belhara	Belhara	Chany	Purab	Purab	Dava N
Khas	Khas	nour NP	athardewa	Tarkulwa	Vasar Panchavat Hetimour	Panchavat Baltalour	Batar	mour	zhsera Nagar Panchavat	Ineau	Diergani	en le	ra NP	Chaule Bazar NP	ingani NP	telhara Cala NP					Bhari	arat Bhari	Chafa	nni Chafa				lagani	Kagar Panchavat Kumangani						Pashchim Sharira	Dara Nasara Kadahaam
PMAY of IS CSMC (	eneficiary Led Construction for New 175 DUs under PMAY # Mahuli Khas ULB, District azamgerh Utser Pradech ( COR195176028709 ) ( 091010096812951768F06 )	Reneficiary Led Construction Revised of 844 DUs under MAAY of Azamgerh ULB District azamgerh Urtar Pradesh ( 2009.)94506050192 1 ( 0919).00967.)945068756 )	Beneficiary Led Construction New Of 345 DU's Pray of ULB Pathardeea NP District Deoria ( 7C09190162046306 ) ( 091009591901628P1 )	eoria ( 7009190088046305 ) (		sendricany Led Construction New Of 278 DU's Privay of ULB latitude NP District Deorse (7C09189823046303 ) ( 951905591899238P1 ) lendricany Led Construction New Of ICO DU's Device of ULB	1 2 8	eneeficiary Led Construction Divi 1112 ULB Sangeampur seriet Gorakhpur ( 7C09186978045421 ) { 91869531869788P6 }	BP1	-	100880611	Beneficiary-Led Construction DU's 1492 District Maharajgan) ULB Partawal Revised Project ( 200184812050138 ) ( 09187009471848128956 )	leneficiary-Led Construction DU's 1957 District Naharajganj ULB Paniyara Revised Project ( C09184705050137 ) I 09187009471847058956 )	seneticary Led Construction 3642 DV's ULE Chauk Bazar VP District Maharajganj Revised DPR ( 7C09184475050832 ) 09187009471844758PS6 )	seneficiary Led Construction DV's 611 ULB Brijmangany Sitrict Maharajganj Rewised DPR ( 7C09184219050826 ) ( 9187009478011578P54 )	leneficiary Led Construction New of 15.13 DUs under MAY of Belharkala ULB District Sam Kablir Kagar Seviced 398 ( 2009)82047050834 ) ( 09)8600941182047895 )	INSTRUCT Basis Revised Project ( 7C09181428041541 ) ( 9358009391814288492 )	inder PMAY of Bankati ULB District Basti Ultar Pradesh ievised Project ( 7C09131073041385 ) ( 9245009191430728495 )	ISTRICT basi Revised Project ( 7C09181073041379 ) ( 391850098191810738P06 ) Jeneficiary Led Construction Vertical IV New of 306 DUs	Sankati Revised Project ( 7C09181073036864 ) ( 391850098991810738904 ) Jeneficiary Led Construction NEW of 135 dUs ULB bankati	Startict - Suddharthnagar Revised Project ( CO2178336064018 ) (00158000251783366856 ) Jeneficiary-Led Construction DU's 282 District Basti ULB	District - Siddhanthnagar Revised Project ( CO9178386044015 1/ 09184009361783868931 Jeneficiary Led Construction of 541 DUI ULB Pharas Bharr	lexived beneficiaries led Construction of new house 1274 20s ulb Barhnichafa district Siddharbnager 20g128446050131 1 0914609212780388969 ( Beneficiary Led Construction of 503 DUS ULB Bharat Bhari	Construction of 376 DUS of BLC N of ulb Barbnichafa Sistert Sidtharbnagar Revised (7C09178346044069) ( 29344009331760188F531	Beneficiary Led Construction of 318 DUs ULB Lambua District Sultanpur Revised Project ( 7C09170635058516 ) ( 0917901009171706358956 )	leneficiary Led Construction 153 DUs ULB Lambua District Soltanpur Revoled Project ( 7C09170635058515 ) ( 9917901009171706358955 )	Beneficiery Led Construction of 915 DUs ULB Jahangigan District Ambeditar Nagar Project ( 7C09167534058537 ) ( 091789081675348P1 )	Construction of 577 Disk of Beneficiary Led Construction- teew for ULB Suchtragan/Nagar Panchayat for Phase 1 Startet Ayodhya ( 7C09166246046432 ) ( 9917796416624691 )	Construction of 678 DU's Of BLC- New For Town Kumarganj Nagar Panchayat District Ayoshiya For Phase 1 ( 7009166002046422 ) I 091779031660028P1 1	Beneficiary Led Construction 855 ULB Belhara District barabanki Revised Project ( 7009163995056357 ) ( 0917689616399986463 )	Construction of 417 DUs of BLC-New for town Belhara Nagar Panchayat District Barabanki for Phase 2 ( 7C09163995055196 ] I 09176008961639958902 )	Construction of 2:50 UDL of BLC-Kew for Town Bellhara Nagar Panchayat District Banabanki for Phane 3 ( 20091639950531911/1091760089616399580041)	Construction of 1274 Dus of BLC-New for town Chanva Nager Panchayar District Xaushambi for Phase 1 ( 2001/65/2704300/11/0917468/1606/28011)	Construction of 120 DUs of BLC-New for town Purab Pashchum Sharra Nager Panchayat District Kuustambi for Peake 2 L 7C09140208053493 11 0900124008663402088F21	Construction of 307 DUs of BLC-New for town Purab Pathchim Sharira Nagar Panchayat for Phase 1 ( 709160208043944 ) ( 09174886)(602086P1 )	Lednericary Led Contruction of 1101 ULb Daranage Cadadham District Kaushambi Project (7C09159919043933 L 091748851599108P1.)
0019517602919	7009195176039309	7(09194506050192	09190162046306	7009190004046303	2009189975046302	00610902046303	709147476047032	C09186978045421	709185124050455	000154908045418	709154905040521	C09184812050138	1078184705050137	C09184475050812	C09184219050826	7C09182047050834	C09181428041541	7C09181073041385	709181073041379	209181073038484	109178386044018	209178386044015	rc09178246050133	709378246044069	AC09170635058516	109170635058515	1008167534058537	709166246046432	709166002046422	1009163985056357	1009163985055196	100916399055191	2029340572043907	7009340208053493	709160208043944	709159919043933
25/07/2019	27/12/2019	12/11/102	27/02/2023	17/01/1023	£202/20/22	27/02/2023	10/05/2023	27/02/2023	26/06/2023	27/02/2023	14/09/2022	23/11/2021	23/11/2021	23/11/2021	23/11/2021	1202/11/62	20/01/2021	28/06/2019	6102/01/15	25/02/2019	23/11/2021	22/02/2021	13/11/2021	22/02/2021	23/11/2021	1202/11/2021	15/11/2022	27/02/2023	17/02/2023	14/09/2022	27/12/2018	25/02/2019	18/11/2022	18/10/2023	18/11/2022	18/11/2022
695.52	585	2835.84	1911	1018.4	570	1056.4	1919.17	4225.6	3077.08	2425.87	1911.4	5669.6	7436.6	11839.6	2321.8	5749.4	2264.5	1162.8	513	9.66	2055.8	1911.4	4841.2	1428.8	1067.52	19-015	3071.63	96.9161	2276.03	2570.22	1399.86	192.25	4276.79	402 84	1030.59	4031.73
310.	262.	126	517.	40	223	4	75	166	1213	955.	754,5	2238	2935.	546	916.1	2269	66	459	202	39)	2118	754.0	1161	564	477				101	1282.5	625.5	354	161	18		1901.5
181	651	649	2.83	231	\$ 127	812 4	5 159	1067	554	423	5 152	5 1301	5 1577	\$ 2913	585	6111 9	429	9 256	5 78	3 186	5 440	412	1033	4 312	7 246	8	5 673	409	7 492	040	399	4 224	1 176	31	5 116	5 798
26 0	16 0	195 0	53 9	37 0	19 4	57 3	345 0	45 0	250 4	234 0	312 39	190 1	195	684 45	26 0	191	0 291	50 0	57 0	76 0	101 0	89 2	234 7	63 1	77 0	68	42 0	164	146 40	175 0	18 0	12 0	908	0 08	0 161	403 0
207	175	544	345	265	150	278	504	1112	808	637	503	N	1957 1	3642 2	611	1513	596	306	135	262	541	503	1274	376	318	15)	516	577	678	835	417	236	1274	120	307	1201
24	150 16	577 164	272 52	11	91 101	178 48	120 278	40	508 219	105 200	145 305	993 147	1465 332	584 636	170 17	201	371 134	252 48	76 56	154 74	16 009	378 85	544 186	53	217 65	77 63	96 969	156	454 139	627 160	394 18	220 12	108 744	28 75	101 148	935 314
0	0	0	9	0		3	0	0		0	38	0	18	4	0	01	0	0	0	0	0	2	0	-	0	0	0		14 4	0	0	0	0	ō	0	0
£ 202	166 3	741 3.	333 3	215 3	121 3	129 3	108 3	£ £101	731 3	605 3	491 3	140 3	1835 3	361 3	487 3	1171 3	505 3	100	132 3	258 3	491 3	465 3	036 3	т. 177	282 3	140 3	734 3	355	627 3	787 3	412 3	232 3	e52	£ (01	249 3	949 3
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0. 8	0.8	0.00	0.00	0,00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	8,70	1.20	00.0	0,00	12.00	72,60	0.60	15.90	-1.20	06.0	32.10	11.50	30,60	1.80	9.60	4.20	0.00	0.00	0.00	4.80	-0.60	1,70	0,30	1.80	4.20	6,00	1.20	0,90	0,60	0.00	0,00	111.60	20,10	37.20	34,20
000	00	5.00 51	2.00	100	1.00 11	2 00	3,000 35	3.00 3.	3.00 24	3,00	0.00	3,00 200	3,00	1.00 15	3.00 8.	12 00	3,00 4	000	000	0.00	300 31	2.00 24	151	3,00 3.	200	2.00	100 16	00	2.00	2.00 41	000	000	2,00	0.00	1 00.0	7100,0
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24	16	164	52	31	16	48	278	45	219		206			636	17	302	134	48	56	74	91	28	186	53	65	0	36	156	139	150	18	12	744	75		314
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107.40	116.40	418.80	167.40	138.00	77.50	129.00	95,40	634.20	331.20	253.20	91.20	832 80	977,00	1755.60	354.00	805.20	268.80	166.80	49.80	127.80	281.40	258.60	663.00	189 60	223.20	01 04	565.80	2.45.40	00 162	423.00	246.90	168.90	222.00	18.60	69.60	477.60
2,40	9,00	196,20	31.20	22.20	11,40	34.20	207.00	25.80	148.80	327.80	187.20	208.80	433.80	793,80	33,00	\$55,00	207.60	34.20	30.00	130.80	133.20	108.60	281,40	75.60	124.20	107.40	26.40	96.40	87.50	117.00	10.80	8,70	532,80	53,40	114,60	240,60
0.00	0.00	0.00	5.40	0.00	145	1.80	0.00	0.00	2.40	0.00	23.40	0.60	24.00	54.60	0.00	15.60	0.00	0.00	0.50	0.00	0.00	2.40	8.40	1 70	15.00	1.20	0.00	2.40	23,40	0.00	5.40	1.40	0.00	0.00	0.00	00.0
107.40	116,40	00.046	171.00	138.00	75.00	129.00	95,40	634,20	331.20	253,20	91.20	727.20	00,816	1738.80	348,00	\$37.60	246.00	164.40	43.60	127.80	245.60	235.80	576.60	181 60	76.80	11.00	565,80	245.40	297.00	423.00	354.60	174,60	222.00	18,60	69.60	477.60
2.4	9.0	37.6	31.2	uz	11.4						187.20	192		27.00	-1.8	0.66	-7.2	33.6	38.4	.28.80	-12.00	-1.8	-0.0				26.4		87.6	117.0	12.0	5.4	532.80			240.60
0	0	0	5.	0	2 2.	1	0		2			0.			0.00	0	0.	0.0	0			0 0	0		-15		0	~		0.0	-12	0.0	20	05		
8	8	61 00	40 7	8	40 1	80	8	0.00 211	2,40 100					0.60 554	8	00 1.84	0.00 71	8	20	0.00 21	0.00 101	9	0,00 203			10 11			10	00 132	20	60 -12	00	8		0.00
4.00	2.10	36.20	3.20	0.00	6.50	0.00	000	213.60	05 001	6	41.70			556.50 1	85.50	188 10	78.30	45.90	0.10	21.10	101.70	09.90				14.90	8	104.10	08.901	132.90	7.80	08.1	200	5.00	100	0.00
31.20	6,00	34.50	14,40	0.00	2,40	0.00	0.00	900.6	41.40	49.20	87.00	0.00	01.69	00'561	0.10	63.00	27.60	4.20	15.60	11.40	21,30	23.70	44,70	10.80	16.50	14,70	0.00	08.61	17.20	17.40	4,20	3.90	0.00	0.00	0,00	0.00
0.00	0.8	0.00	2.70	0.00	1.20	0.00	0.00	0.00	1.20	0.00	066	0.00	3.30	9.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00	0.60	1.80	0.10	0.00	0.00	0.00	1.20	7.20	0.00	420	-2.40	0.00	0.00	0.00	0.00

113	112	111	110	109		105	107	106	105	104	tot	102		101	100	\$	95	97	8	R	8	£	53		92	91	8	89	-	8	87	8	8	2	83	82	5		8	3	78	77	76	75
BLC	euc.	erc.	BLC	9UC		940	8LC	BLC	NC.	BLC	BLC	BLC.		8	BLC	BLC	BIC	BUC	Wa		BLC	8LC	BLC	100	BLC	8LC	BLC	BLC		BLC	BLC	BUC	BLC.	erc.	BLC	BLC	BLC		800	BLC	BLC	BLC	B/C	BLC
rai.	Jalasabad	Banat	Shamli	Kandhla			Jhorikana	Cn Cn	Rampur Maniharan	Nanauta	Deoband	Taron		Annha ht s		Chilkana Sultanpur	Saharangur	Saharanpur	Senaranguyr		Saharangur	Behat	Chanepur		Beliar	Mheeourva	Maa Kamakhya Nagar Panchavat	Haimser Bazar Dhanghata NP		Ramsanehikhat	Ramsanehighat	KaisarGani		Nager Persheval Mirheshi	Nagar Panchavat Angara	Harra	Nagar Panchavat Dalabazar		Suzabad	Badlapur	Bariva	Chiralvakot	Kurthi Jafarpur Nagar Panchavat	Mahul Khas
Beneficiary led construction 115 ULB Charthawal District Muzzaffamagar Revied Project ( 7008800651043781 ) ( 09133007088006518P53 )	hamil Sevited Project ( 7C09800649043839 ) ( 913)01007078006498956 )	evised Project ( 7C09800646043836 ) ( 9133010070780064686556 ) emeficiary led construction 154 ULB Jalalaabad District	9133017078006458P63.) Ieneficiany led construction 281 ULB Bariet District Shamili	913101007068006438956.) leneficiary led construction 251 ULB Shamil District Shamil levited Project ( 7C09800645050676.) {	Beneficiary led construction 298 ULB Xandhia District Shamil Revised Project ( 7C09800643043861 ) (	leneficiary fed construction 501 ULB Xairana District Jhamil Revited Project ( 7C09800642043860 ) ( 3913301007068006428856 )	Shamil Revised Project ( 7C0880641043841 ) ( 2013201007058006418556 )	avised Project ( 7C09800640843863 ) ( 933301097068006408956 ) (	Stirkt Saharanpur Revised Project ( 7C09800639029453 ) 9112007058006398P51 )	Saharanpur Revised Project ( 7C09800638040808 ) ( 09132007058006388P04 ) 70 Beneficiary led construction 185 ULB Rampur Maniharan	eneficiary led construction 547 ULB Nanauta District	9137703800636897 \ onstruction OF 545 BLC New DUs For The Town Deoband instrict Saharanour Phase VIII ( 7C098006370480664 ) (	Senstruction OF 323 BLC New DUS For The Town Titron Senict Saharanpur Phase VII ( 7C09800636046115 ) (	Construction OF 107 BLC New DUs For The Town Ambehta District Saharanpur Phase VI ( 7C09800634046089 ) { 20112 201800624896 }	onstruction OF 443 BLC New DUs For The Town Natur Istrict Saharangur Phase VII ( 7C09800633046095 ) { 91327038006338P7 }	Ultanpur District Saharanpur Phase VII ( 009800631046660 )   0900132007038006318P7	aharanpur M.Corp. District Saharanpur for Phase-IX ( 1009800530049355 11 0900132007038005308P9 1 2ontruction of 353 BLC Kew DUs For The Town Chilkana	C09800630045555 11 091327028006308P8 1 onstruction of 7285 BLC New DUs for the Town	Instruction of 529 BLC New DUs for the Town	eneficiary led construction 3511 ULB Saharanpur District aharanpur Revised Project ( 7C09800630043952 ) ( antioximum antioximum 1	Saharangur Revised Project ( 7C09800630043772 ) [ 76	90013200703800629898 ) 90013200703800629898 )	C09301016052016 ) / 090018300928301016891 ) onstruction OF 91 Bic New DUs For The Town Behat	eneficiary Led Construction of 184 DUs under PMAY of hanepur NP District Gonda Ultar Pradesh (	eneficiary Led Construction of 241 DU5 under PMAY of leliar NP District Gonda Ultar Pradech ( C08303014053022 ) I 0900383009303010148P1 )	Continuction OF 847 DVs of Miheepunya ULB District Bahraich ( 7C09300930053739 ) ( 090038000939303930897 )	New for town Maa Kanakhya Devi Nager Panchayat District Ayodhya for Phase1 ( 7C09300865050589 ) ( 099017700902300865891 ) ///////////////////////////////////	7C09300532050583 \ ( 0900186009433005328P1 ) onitruction of 330 DUs of Beneficiary Led Construction	eneficiary Led Construction New of 230 DUs under PMAY # Haivar BazarULB District - Sant Kable Nagar Ultar Pradeo	ew for ULB Samsanelighat Nagar Panchayat District avabani for Phase 2 (7C09290051046742) ( 900176009001990618P2 )	Construction of 1116 DUs of ILC-New for town Ramsanehighat Nagar Parchayat District Barsbanki for Phase 11 7C08299051041852 1 (091769002990818#61)	# Kakarganj Nagar Dis Bahraich ( 7009299017052905 ) ( 90018000922299017891 )	RATSAR KALA HFA PHASE 1 320 ( 7C09297861054179 ) ( 2900193009782978618P1 ) Ieneficiery-Led Construction New of 521 DUs under PMAY	Pridhan Mannawatrojana for 622 Dwelling Units at 622 locations in Minhechi ( 7C09214662046181 ) ( 992033008214662893 )	expans NP District Sonbhadra ( 7009214382046296 ) ( 920010062143828P1 )	Index Friend of ULB Herra Counts Interorul, C0931404504380011 09138007371185858756 1 Ieneficiary Led Construction New Of 348 DU's Privay of ULB	9200100521e0438P1 ) Inneficiary Led Construction New of 284 DUs Revised	Interficiary Led Construction New Of 323 DU's Prnay of ULI Dalabazar NP District Sonbhadra ( 7C09214043046295 ) (	leneficiary Led Construction DUs 650 ULB Suzabaad Satrict Varanasi Rewied Project ( 2008208754056278 ) ( 9187996208754861 )	leneficiary Led Construction DUs 1552 ULB Badispur District Jaunpur Revised Project ( 7C09200771040982 ) ( 29194009822007718F51 )	Ittar Pradesh Revised DPR ( 7C09199959041286 ) ( 9193009801999598P01 )	Enralyskot Revised Project (7C09197564018580)   291920974197548P02 ) Seneficiary Led Contenue tion 940 DUA ULB District Ballia	inder PMAY of Kurthi Jafarpur ULB District Mau [ C09197190050644 ) / 0900182009711971900P1 1 Innafiruary-Lad Construction DU's 326 District Mau ULB	Beneficiary Led Construction Vertical V New of 205 OU under PMAY of Mahul ULB District Asamgarh, UTar Pratech ( 25:0033/36)406723 1 ( 00333)0094533/308094 1 ( 27 Beneficiary Led Construction Vertical I/V New of 668 OU 5
-4	703800649043839	7003800646043836	7009800645050676	7009800643043661	Cardena parte a const	7009800642043860	7009800641043841	7009800640043863	2023500633023453	7009800638040808	7009800637046464	7029500636046115	A STREET STREET	Trategal	7003800633046095	7009800631046660	7009800630049255	7(09800630045555	1-CEEPING DUVIDED	Yonsanoo soos soos	7009400630043772	7009800629046659	7C09301016052016	1 MILLION AVAILABANDA	7009001014052022	7099300930053739	7009300865050589	7009300532050583		7009299081046742	7009299081041832	7009299017052905	709297861054179	7009234662046383	7C09214382046296	709214045043800	7009234043046295		709209754056278	7008200773040982	7009199959041286	7009197584038580	7009197190050644	7009195176040723
22/02/2023	23/11/2021	23/11/2021	14/09/2022	23/11/2021		23/11/2021	23/11/2021	23/11/2021	07/08/2020	26/09/2018	10/05/2023	27/02/2023		10000	27/02/2023	10/05/2023	26/06/2023	27/02/2023	01021000	and instances	28/06/2019	10/05/2023	18/10/2023	100,000,000	18/10/2023	18/10/2023	26/06/2023	26/05/2023		10/05/2023	14/09/2022	18/10/2023	18/10/2023	27/02/2023	27/02/2023	23/11/2021	27/02/2023		18/11/2022	07/08/2020	27/12/2018	30/10/2018	26/06/2023	102/30/82
437.95	586,47	1070.12	955.88	1134.86	Antoneo		803.54	312.28	704.53	2063.12	2075.51	1230.07			1687.06	959.68	27743.25	2014.57	ven/ret		7791.72	346.55	699.2			3218.6	1107.8	772.8		181.28	3746.39	1979.8		2363.6	1322.4	1081.55	1227.4			52	3572	423.36	2244.45	91 269
177.5	231	421,5	376.5	447		751.5	316.5	123	271.5	820.5	817.5	484.5		160 6	664.5	378	10927.5	793.5	6.0070	2 4913	6000	136.5	276		5 196	1270.5	495	345		81	1674	781.5	480	116	522	426	484.5		975	2328	1410	189	1002	309
2 16	154	268 1	247	290		\$	207	72 1	121 0	526 2	499 4	226 9	2	8	364 7	170 8	4892 2383	309 21	61 Q111	245	1181 85	56 3	8		121 5	570 27	113 21	139 9		2	959 15	364 15	274 3	439 18	114 21	280	229 8		647	1259 29	602 299	86 3	541 12	165 4
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15 85	54 151	51 259	51 234	98 263		460	11 177	82 62	85 104	47 512	45 402	13 172	1	07 86	304	22 157	7285 3620	29 248	1000	1000	46 1117	91 49	.84 .74	-	8	847 412	601 01	96 01		54	16 850	341	320 253	622 379	148 105	84 237	23 217		623	52 1108	40 454	26 84	48 475	364
22 0	0	13 0	4 0	7 0		2 0	3 0	9	0 19	20 0	41 0	83 0		e	68 1	77 0	1733 12	189 3	0 101	-	807 12	34 0	79 0		34 52	216 1	209 0	64 .1	_	0	139 1	143 0	28 14	166 1	191 17	4 0	75 7		9	271 1	243 34	39 1	0 96	40 0
107	151	272	238	268		462	175	71	165	532	443	255		8	373	234	5365	440	100	1969	1936	83	153	200	176	629	318	264		a 0	1020	484	191	546	111	241	967	i e	626	OWLT	761	124	573	204
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-0.30	0.00	0.00	0,00	0.30	2000	0.8	0.30	0.60	0.00	0.00	0.90	2.70	4.41	0.00	1.80	0.00	185,10	4,80	78.0	2	0,30	0.00	20,10	100.000	10.20	45.60	1.80	16,80		0.00	2,10	32,10	1.20	4,20	2.10	0,30	2.10		0.00	-1.80	6.00	0.30	22.20	0.00
0.00	0.00	0.00	0.00	0.00		0,00	00.0	00.0	0.00	0.00	0.00	0.00	199	0.00	0.00	0.00	0.00	0.00	100	8	0.00	0.00	0.00		0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.8	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	8
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66.00	101 40	178.80	148.70	201.00		377.60	151.80	44,40	78.50	381.00	299.40	133.20		00.00	213.60	102.00	2907.00	180.60	AVERAV	2050 20	845.40	33.60	54.00		72,60	339,00	67.80	83.40		32.40	\$66.40	216.00	363.20	262.20	68.40	171.00	136.20		435.60	792.00	419.40	5.40	322.80	119.40
33.60	0.00	15.00	2.40	9,60	-	3,60	4,80	12,60	00.60	20.40	27.60	58.20		5.40	46.90	49.20	1404.00	129.00	200.000	540 60	561.00	21.00	56.40		30.60	162.00	130.20	54.00		0.00	88.20	94,20	18.00	105.601	129,60	0.00	\$1.00		2,40	205.20	\$6,40	69.00	76.20	22,80
0.00	0.00	0.00	0.00	0.00	_	0.00	0.00	0.00	0.00	05.6-	0.00	0.00		8	0.60	0.00	7.20	1.80		8	7.20	0.00	0.00		40.50	1.80	0.00	0.60		0.00	0.60	0.00	9.60	0.60	10.80	4.30	4.80		0.00	0.60	114.60	0.60	0.00	0.00
40.80	\$3.40	142,80	148.20	147.00		271.20	96,60	42,00	66.60	408.00	295.80	133.20		58.20	214.80	00,201	2910,60	09:081	10000	1188.00	831.00	33,60	57.60		72,60	340.20	67.80	83.40		32.40	566.40	219.60	164,40	264,60	65.40	165.00	136.20		435,60	793,00	417,60	5,40	322,80	118.20
-6.00	00.0	0.60	2.40	0.00		-1.70	0.00	-0.60	37,80	0.00	27.60	58.20		5.40	46.80	49.20	1396.00	129.00		413 40	544.20	21.00	56.40		ON TE	164.40	130.20	54.00	_	0.00	88.20	94.20	18.00	07.601	129.60	4.80	51.00		2.40	205.20	56.40	0.60	76.20	23.50
0.00	0,00	0.00	0.00	0.00		0.00	0.00	0,00	0.00	20,40	0,00	0,00		0. 8	0,60	0.00	7,20	1.80		0.00	90.6	0,00	0.00		40.80	1.90	0.00	0.60		0.00	0.60	9,09	9,60	9,60	10.80	-4,80	4,80		0.00	0.60	120.00	69.00	0,00	1.20
24.00	42.00	01.17	56.70	64.50		120.90	31.20	14.40	17.40	06.51	53,40	26.42		21.60	58.80	36.00	0.00	42.30		679.50	45.30	5.10	0.00		0 00	0.00	27.60	0.00		12.00	173.40	000	50.10	96.00	21.90	57.70	06.45		72.90	215.70	-22.80	116.40	0.00	8.10
6,90	0.00	3.90	1.20	1.80		0.60	0,60	0.90	17.10	10.50	10.20	18.60		2,40	15.00	19.50	0.00	39.90		218.10	149,40	9,00	0.00		0.00	0.00	55.10	0,00		0.00	33.60	0.00	6.00	43.20	44,40	0.90	02.61		0(0-	17,10	299,70	-11,40	0.00	15,80
0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	-11.10	0.00	000		0.0	0.10	0.00	0.00	0.90		0.00	1.80	0.00	0.00		0.00	0.00	0.00	0.00		0.00	0.10	0.00	3.60	010	3.30	0.00	1,80		0.00	D1.0	-181.80	-68.10	0.00	1.20

152	151	150	Cet	140	148	147	1	ŝ	145	144	i.	143	342		141	140	139		135	137	136		135		134		133	132	111		130	129	140	801	117	126	125	124	2	121	122	121	120	100	119	118	117	116	315		114
BLC	BLC:	BLC	D/L	2	BLC	BLC	100	2	8LC	BIC	e,	BLC	BIC		BLC.	BLC	BLC		R.	BLC	BUC		BLC		BLC		8LC	HCC.	BLC		BLC.	BLC	012	5	81.0	BUC	8LC	BUC		9UC	BLC	BLC	BLC		BLC	BLC	BLC	BLC	BLC	ļ	BLC.
Amroha	Amroha	Milak	pedevenue.	Chakaba	Shahabad	Keniri	A REAL	Bilanour	Bilasour	Bilasou	1	Sute	Suar		Narauli	Bahioi	Sambh		Sambha	Site	Morada		Morada		Bhoipu		Thakuro	Thakurdwar	Noorb		Nehtau	Nehtaur	Nethory	Nationa	Natina	Miranp	Ehokar	Jansath		chataul	Khataul	Shahpy	budhe	n	Sisteuli	Ssault	Sisauli	Stauli	Muzaffamag		Charthawal
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neficiary Led Construction of 1210 DUs under PMAY of Iroha NPP ULB District Amroha Uttar Pradesh ( 39800702050364 1/ 0900137097308097028P9 )	Amroha District Amroha ( 7029800702046590 ) ( 9900137007308007028#8 )	136007288006978P51.) neficiary Led Construction New Of 203 DU's Prnay of U	neficiary led construction Dus 356 ULB Milak District mpur Revised ( 7C09800697041180 ) (	neficiary led construction Dus 568 ULB Shahabad Distri mpur Revised ( 7C09800696041243 ) ( 1360072780060688014 )	mpur Revised Project ( 7C03800696026983 ) ( 136007278006968901 )	39136007258006948P51 1 Beneficiary led construction DUs 690 ULB Shahabad Distri	neficiary led construction Dus 185 ULB Kemri District	nericiary led construction pus 254 utit Biastripur pittre mpur Revised ( 7C09800693041075 ) ( 1360972580060318551 )	mpur Revised (7009800693041051) ( 136007258006938906)		neficiary LED Construction of 171 BLC N for ULB adipur District Rampur (7009800693040498.) (	mpur Revited ( 7C09800691041272 ) ( 136007238006918P05 )	neficiary led construction Dus 546 ULB Suar District	neficiary led construction Dus 703 ULB Suar District mpur Revised ( 7C09800691041268 ) (	nstruction of 422 DUs of BLCN under PMAY revised steet ( 7C098006880555571 ( 09135017728006888963	nstruction of \$99 DUs of BLCN under PMAY revised plect   7C09800687055496     09135017228006878P63	115017218006868P63 )	Instruction of 2100 DU's of BLCN of Sambhal NPP revise Ider PMAY ( 7C09800886058859 ) (	Instruction or 2102 DOE or BILL N for SAMBHAL District MBHAL Revised ( 7C09800686043989 ) [ 135007238006868P02 )	sject Sinsi ( 7C09800685054941 ) ( 135017218006858963 )	1357198006828P63 J Instruction of 389 DUs of BLC N Under Prmay Revised	adhan Mantri Awas Yojana for 3092 Dwelling Units at 92 Locations in Moradabad ( 7C09800682055705 ) (	098006820538671(0900135007198006828P10) neficiary Led Individual House Construction under	neficiary Led Individual House Construction under adhan Mantri Awas Yolana for 2844 CUs in Moradabad I	trict Moradabad Revised Project ( 7C09800681041250 135027198006618/56	neficiary led construction 286 ULB BholpurDharampur	akurdwara district moradabad ( 7C09800678053872 ) ( 0013500717800678895 )	arcurdmara district moradabad ( 7009800678046875 ) ( 0013500717800678884 ) endicates led Construction of new house 486 Tals off-	134007166006768P03 ) neficianes led Construction of new house 970 DUs ulb	meficiary Led Construction DUs 229 ULB Noorpur District nor Revised Project ( 7C09800676028786 ) (	der PMAY of Nehtaur NPP ULB (7C09800673057976 ) 134007158006718P51 )	134007158006738P05 ) meticany Led Construction Vertical IV Revised of 56 DUs	neficiary led construction Dus 417 ULB Nehtaur District ner Revised ( 7C09800673041395 ) (	meficiary Led Construction DUs 321 ULB Nagina District nor Revised Project ( 7C08800668029096 ) ( 134007148006688804 )	mericary Les Construction DUS 916 ULB Nagna District inor Revised Project (7C09800668028774.) ( 134007148008688P03.)	uzzaffarnagar Revised Project (7009800659043795) { 133007138006598/533)	133007118006588556   Ineficiary led construction 153 ULB Minanpur District	OP1330071180065789561 Beneficiary led construction 153 ULB Bhokarhedi District Mutzaffamaaar Revised Project 1 7C09800658043774 H	meficiary led construction 153 ULB Januarh District uzzaffarnagar Revised Project ( 7009800657043786 ) (	mericulty led constructors 201 018 K1/Halaul (1017K) utzaffarmagar Revised Project ( 7C09800656043793 ) ( 133007108006568P56 )	utzaffarnagar Revised Project ( 7C09800656043789 ) ( 133007108006568953 )	uzzanarnagar xewaed vroject ( vculadobosoka sist / ) ( 1330027098006558P56 ) meficiany led construction 84 ULB KLhatauli District	133007098008548953 ) meficiary led construction 260 ULB Shahpur District	meficiary led construction 90 ULB Budhana District utzaffarmagar Revised Project ( 7009800654043779 ) [	uzzeñarnager Revised Project ( 7009800653043822 ) ( 1)3007098006538P56 )	Mutzaffamagar Revised Project ( 7C09800653043821 ) ( 09132007098006538P53 ) (	uttaffannagar Revised Project ( 7009800653040948 ) ( 1131007098006538851 ) Ineficiany led construction 121 ULR Scauli District	neficiary led construction 274 ULB Shauli District	209800652059684.) ( 091337088006528963.) ineficiary led construction 106 ULB Sisauli District uzzaffamagar Revised Project ( 7C09800653040947.) (	eneficiary led construction 1070 ULB Muzaffarmager strict Muzaffarmagar Revised Project (	133007088006518P561
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227 00	9,00	78,60	71,40		85,80	28,20	37,00	100	7,80	7,20		0.00	233,40	_	4,20	21.00	51,80		85.00	42.60	\$43.00		886,80	1	6.00		45.60	66,60	39.00		14.40	111.00	040	2	235.80	34,80	25.20	9.60		11.80	6.00	36.00	6.00	3	24.00	10.80	19.20	1.80	39.60		29,40
8	0.00	76.20	0.00	3	2.40	30.00	00,00	5	55.80	2.40		0.00	51,00	_	54.60	9.00	5.40		4.80	0.00	28.20		3.60		3,60		0.00	0.00	0.00		9.60	0.00	000	2	6.00	0.00	0.00	0.00		0.00	0.00	0.00	2.40		0.00	0.00	0.00	0.00	0.00		0.00
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-	0.00	59,40	0.00	2	1.20	25.20	00.34	5	52.70	2.40		0,00	51.00		\$4,60	9.00	7.80		4.80	0,00	28.20		3.60		-1.20		0.00	0.00	40.70		7.20	0.00	00.0	2 55	185.40	0.00	0.00	0.00		0.00	0.00	0.00	0.00	2	0.00	0.00	0.00	0.00	0.00		0.00
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	Silandraba	Jahaneirou	Rabupura	Garhmukht	Garhmukht	Garhmuahi		Hapur	Platures	Plahoree	Pilithona	(Allowed	Ohatiabad		Ghatiabad	Ghariabad	Ohaziabad	Loni	Loni	Muradnasa	Muradnasa	No. of the local	-	No.Course	Modinater	Nimeri		Noward	Nimari	Patala	Patala	100100	Baahoad	Bathoat	Baehoat	Doethet	Tan	Film	Kharkhoda	Meenut		Meerut	Meerut	Mawana	Mawana	Hasanour
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enficiery led Construction of 112 DULUUB- candrabed District Bulandshahr Revoled Protect under	Benificiary fed Construction of 260 DULUUS Silandrabad District-Bulandshahr Revised Project under PMAY ( 7:09850746538105 1:1.09142:007458097468954 1	09141744800744895 )	autam Buddh Nagar Revited Project ( 7C09800743050682 (09143007488007438P04 )	CONVINUESION OF \$14,000 S WHERE PROPY 1 7C09800739045119 1 ( 091400174180073/88910 ) Beneficiary Led Construction 209 ULB Rabupura District	Garhmukhteshwar DistHapur Revixed Project under MAY I 709802739038739 \ 01146010074180073980551	800739038734110	Beneficiary Led Construction 283 ULB-Garhmukhteshwar DistHapur Revised Project Under PMAY (	apur Revised project Under PMAV ( 7C00800737041259 ) 0914001007408007378PS1 )	5 6	apur Revised Project under PMAN ( 7009800736041430 9140007408007368P05	2980073904142411091403300740900735895111 metriary Led Construction of 37 ULB-PUbluws, Dist.	reeficiary (ed Construction Of 147 DUA ULB- Pilkhuwa), strict - Happy Revised Project under PMAY (	09140007398007348P02 \ Construction of 171 OUX under PMAY ( 7008800735090211	treficiary Led Construction of 882 DUA Ghanabad ULB strict Ghaziabad Revised Project ( 7C03800774058110 ) (	onstruction of 2027 Dus under PMAXY ( C09800734054129 1 ( 0900140007398007348P15 )	734050847 ) [	Instruction of 702 DUI Under IMAX ( 7-DIBLO Second 2000 0900140007398007348P14 ) Instruction 1460 DUI Under IMAX	enstruction of 526 DUs under PMAN ( 7C09800713005012 ( 0900140007338007338P12 )	Construction of 237 Dus under PMAY ( 7C09800723046701 10900140007398007338/11 )	Natilabad Revised Project ( 7C09800712058005 ) ( 1240007388007328P02 )	91407388007328963 1 enef Led Construction 140 ULB Muradnager District	Ineficiary Led Construction of 340 DUs under PMAY	SHUTARDOUTDERED I Instruction of 557 Dux under PMAY (7C088007120502 NADD142007184007138041	ineficiary Led construction of 258 DUs under PMAY wived Project ( 7C09800730050675 ) ( in 477344007304941 )	meficiary Led Construction of 182 DUs ULB: Modimagar strict: Ghatiabad under PMAY of Revised Project ( 20800710041751 ) (0914007788007108/56 )	098007239054780 ) / 0914073550072398P9 )	meticiany Led Construction of 37 DUs under PMAY ULB wari DisttGhaziabad Revised Project (	meficiary Led Construction of 25 OU's ULB- Niwari, szrict-Ghatiabad under PMAY revised Project ( 2096007239043757 ) ( 093400073880072388956 )	8	natibal Revised Peoject ( 7039800728028717 ) ( 124000728800728806 ) meticiary Led Construction of 128 DUs revised under	09140007388007288905 1 Beneficiary led construction 28 ULB Patala District	Beneficiary led construction 63 ULB Patala District Ghatibad Revised Peoject ( 7C09800728028613 ) (	Beneficiary Led Construction of 616 DUS OF Ub Baghpet WPP District Baghpet Revised Project ( 7C09800724058654 reas secont season 1	meficiary Led Construction 116 DVs Baghpat ULB ghpat District Revised Project ( 7C09800724057723 ) ( 139007368007248P01 )		strict Saginger Revised Froject ( 7009800722058707 ) ( 13900735800722,0966 ) additiona (ad Constitution of #16 Trus 10.8	Supret Baghpan Revised Project ( 7C09800721058672 ) ( 9219007155007218906 )	INSTRUCTION OF 463 DUI TIKRI OF DIST-BAGHEAT PAAK C NEW I 7C09800721040068 11 0913973580077138961 1 preficient Lad Construction of 108 DUS OF UIb Tiam NP	298007139238889 1 / 09138007348007398804 1	09800716043816 1 ( 09138007148007168/52 ) neficiary Led Construction-New of 92 DUL Revised Law DMAY of ULB Whatehoods Dutrict Meanut (	Beneficiary Led Construction DU's 114 ULB Meerut Nagar Nigam District Meeruf Revised Project ( Prode00714/4/314 L/ 001188/071480071488013 )	Beneficiary Led Construction of 1959 DUS OF UIb Meerut NN District Meerut Revised Project ( 7C09800716029569 ) ( 09138007348007168P04 )	instruction of 8634 DUs of Meerul Neger Niger of strict Meerul PMAY-BLC New ( 7C09800716027182 ) ( 1380073480073691956 )	Beneficiary Led Construction of 556 DUS OF UIb Mawana NPP District Meanuf Revised Project (7C08000713029572) ( 09138007338007338007)	meticary Led construction 365 ULB Newson District enrul Revised Project ( 7C09800733029508) ( 13900733800733807338953)	eneticiary Led construction 265 ULB Mawana District
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	19.00	3.40	43.40	153.00	72.60	71.40	1	123.60	53.40	9.60	16.90		1.10	6	210.00	85.80	138.00	16.20	16.80	4.80	02.61		17.60	23.40	-1#1.20	00.0		-1.10	6.00	0.00	0.00		26,40	1.80	14.00	3.40	4.80	45.60	2.40		0.00	220.20	09.00	9.00	10.00	
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Beneficiary Led Construction New for 352 DUs UIb Barsana District Mathura Revised Project ( 7009800786044048 ) ( 09145007818007868956 )	enerosery Leo Construction DU 3-129 Detect Matrix JLB Bansana Revised Project ( 7C09800786038474 ) ( 39145007618007868803 )	Kosi Kalan Revised Project ( 7C09800784038616 ) ( 09145007618007848P04 )	Mahamaya Nagar Revised Project ( 20098007830 99144007608007838P01   Jeneficiary Led Construction DU's 91 District Mat	Hathras Revised ( 7C09800783058067 ) ( 09144007608007838H04 ) Beneficiary led construction DUs 196 ULB Salipau District	Hathras Revised Project ( 7009800782058110 ) [ 09144007608007828P06 ) Construction of 100 DUs of BLC N for Sahpau Dist	seneticiany Led Construction DUs 10 ULB Sedabad District	29144007598007798004798041	Beneficiary Led Construction DU's 539 ULB Mendu District Hathras Revised Project ( 7C09800779019208 ) ( Not Autorization Tradicional	sathras Revised Project ( 7009800778057717 ) ( 19144007588007788804 )	Purdilnagar ULB District Hathras Revised ( 209800777043998   1 09144007588007778953   2maficiano Led Construction Dil 81 1118 Haussian	Seneticiary Led Construction of 36 DUs under PMAY of	Beneficiary led construction 57 ULB Sikandrarao ( Mahamaya Nagar Revised Peoject ( 7C098007760	District Hathras Revised Project ( 7C09800776057 29144007588007768P04 )	Construction of 56 DUs of BLC N for Saxni NP, Distict- Hatheas I 7C09800775058077 1 I 0914007578007758P01   7	Construction of 24 DUs of BLC N forSasri District Hathras Revised I 7C09800775043995 1 ( 09144007578007758P53	Aligarh Revised ( 7C03800768044016 ) ( 391430075580076688909 )	Aligarh Serviced ( 7C09800768043994 ) ( 29143007558007688907 ) Construction of 626 Duis of RLC N of Aligarh NN, District	Aligarh Revised ( 700800765041710 )   09143007548007658903   Construction of 1404 DUs of BLC N of Aligarh NN District	29143097528097638953.1 Construction of 322 DU's of BLC N of Atrauli NPP District	Construction of 164 DUs of BLC N Jatan NP DISTRICT ALIGARH Revised ( 7C09800763044002 ) (	Construction of 491 DU's of BLC N of Jatari NP District Aligarh Revised ( 7C09800763041273 ) ( - 09143007528007638P06 )	Aligarh Revised ( 7009800763041267 ) ( 09143007528007638P05 )	revised project ( 7C09800762050838 ) ( 091427518007628946) )	7C09800762050590 1 ( 091427518007628P9 ) Beneficiary Led Construction of 1740 Dus under PMAY	7C09800762038775 11 09142007518007628P51 1 Construction of 180 DUs under PMAY Revised Project (	2-CH980276005479731093427509007608P61 Beneficiary Led construction 554Dus of ULB-Khurja Dist Bulandshahr Rrevised Project Under PMAY (	Construction of 288 DUs under PMAY of Revised	Benificiary led Construction of 226 DULUUE-Pahasu,Dist Bulandsahr Revised Project under PMAY ( 7:098007600187561 ( 0914200750800760805 )	Revised Project ( 7C09800757050686 ) ( 091427498007578P63 )	Bendficiary led Construction of 415 DUJ,UIB-Dibal,District: Bulandshahr Revised Project under PMAY ( 7C08800757014867 1 (09142007488007578807) Beneficiary Led Construction of 1007 DUJ, under PMAY	revised project ( 7C05900756050852 ) ( 091427485007568P63 )	[09]42748800755BP7 ] Beneficiary Led Construction of 1539 DUs under FMAY	revised project (7C09800755050722) ( 091427488007580963) Construction of 49 Dus under PMAY (7C09800755054734)	revised project ( 7C09800754050860 ) ( 091427478007548P63 ) Beneficiary Led Construction of 724 DUs under P	09142007478007538P04 ) Beneficiary Led Construction of 536 DUs under PMAY	091427478007528963 ) Beneficiary Led Construction of 146 DUs Revised	Beneficiary Led Construction of 894 OUs under P revised project ( 7C09800752030689 ) (	Beneficiary Led Construction of 195 DUs under PMAY Rewised Project ( 7C09800751050840 ) ( 091473478007518963 )	Beneficary Led Construction of 1858 DUs under PMAY Revised Project ( 7C09800749050854 ) ( 091427468007498P63 )	Revited Project ( 7C09800748050692 ) ( 091427466007488P63 )	Beneficiary Led Construction of 492 DUs, ULB Aurangabed District Bulandshahr Revised Project under PMAY ( 2008/00748/038073) 1 001432007488003 ( 2008/00748/038073) 1 001432007488003 (	District Bulandshahr ULB-Kalod revised project ( 7C09800747050864 ) / 091427458007478H63	revised project ( 7C09800746050714 ) ( 091427458007468P63 ) Beneficiary Led Construction of 165 DUA under 9	Skandrabad, District-Bulandshahr Revised Project under PMAY ( 7C09800746038685 ) ( 0914/2007463905 ) Beneficiary Led Construction of 811DU1 under PMAY
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12/11/2001	\$102/01/01	25/02/2019	29/05/2017	26/09/2018	6102/20/52	26/06/2023	\$102/60/62		8102/60/92	22/02/2021	29/05/2017		26/09/2018	29/05/2017	1102/20/12	6102/90/62	25/02/2019	26/09/2018	12/02/2021		28/06/2019	6102/20/52	14/09/2022	18/11/2022	07/08/2020	2702/2075	a contrast contrast	6102/01/15	14/09/2022	8102/21/72	14/09/2022	18/11/2022	14/09/2022	14/09/2022	27/12/2018	14/09/2022		14/19070000	14/09/2022	14/09/2022	28/05/2019	14/09/2022	14/09/2022	25/02/2019
	490.2	345.8	778.12	380	38	67.2	2048.2		307.8	136.8	226.29		405.6	222.32	2.16	2378.8	\$335.2	1223.6	623,2		1865.8	703	6626.39	585,49	2109.78	1096,78	1000 78	860.67	3834.93	1580,43	5860.93	186.61	2757.19	2041.23	\$56.01	3404.59	1.16.16	747 61	7075.77	3046.62	1873 67	1504.27	3088.51	1112.01
	193.5	136,5	2.94	150	15	30	5 808		121,5	54	85.5		100.5	84	36	616	2106	4.63	246		736.5	277.5	0192	2,70	832	432	1	339	1510.5	622.5	2308.5	73.5	1046	804	219	1341	1000	3 684	2787	1200	738	592.5	1216.5	438
	8	77 14	96	55 11	a.	8 12	001 619		50 31	35 1	31 26	:	77 30	32 24	24 0	440 105	930 442	266 43	101 96		181 016	119 06	1427 313	31 149	386 168	224 64		182 44	904 103	193 22	1299 240	43 6	657 67	461 75	105 39	568 326		170 75	1739 119	773 27	458 24	378 17	656 155	226 66
	0 129	16 0	1 196	001 1	0 10	0 20	0 539		0 81	0 36	0 57		0 107	0 56	0 24	81 626	32 1404	18 322	27 164		0 491	581 0	0 1740	0 180	0 554	0 285		0 226	0 1007	0 415	0 1539	0 49	0 724	0 536	2 146	0 894		100	0 1858	0 800	0 492	0 395	0 311	292
	52	75	92	. 62		7	436		48	26	25		67	32	23	432 3	877 426	250	29		266	111	1023 2	26 1	350 1	178	2	166	767	345	1133 2	43	609	367	501	2 015	-		1664 1	662	434	302	555 1	197
	0	0	0	11	6	9 0	0 56		0	1 0	0	;	0	0	0	97 79	26 30	43 33	76 22		0	0	43 0	138 0	0	57 0	,	0	0 26	0 61	20 0	5 0	0	0 55	2 65	0 26	~	2	0	0 22	17 0	0	30 0	0
	118 3	89 3	182 3	94 3	10 3	16 3	3 115		74 3	27 3	48 )		3	56 3	23 3	613 3	1333 3	306 3	127 3		410 3	175 3	1266 3	164 3	495 3	235 3		205 3	£ 658	364 3	1353 3	46 3	¢ 75	422 3	146 3	£ 208	107	1	1776 3	684 3	451 3	314 3	685 3	258 3
_	3	*	2	2	2				2	**	~		2	2	3	14	U.	5	-				1	2	2	2	,	44	2	-	2	2	24	-		2		3	2	2	**	**	2	
	0.00	0.00 0.1	0.05 0.1	0.00 0.4	0.00 0.	0.00 0.1	0.00 0.	2	0.00	0.00 0.1	0.00		0.00	0.00 0.1	0.00 0.1	0.00 0.	0.00 0.	0.00 0.4	0.00 15.6		0.00	0.00 -0.1	0.00 42.9	0.00 1.80	0.00 3.1	0.00 2.		0.00 -1.1	0.00 2	0.00 14.	0.00 7.	0.00 0.00	0.00 0.	90.00	0.00 0.	0.00 4.	0.002	2	8	0.00	0.00	0.00	0.00 3.	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0 00	2	0.00	0.00	0.00		0.00	0.00	0,00	00.00	0.00	0.00	0.00		0.00	0.00	00.0	0,00	0.00	0,00	2	0.00	0.00	0,00	0.00	0.00	0.00	0.00	0.00	0.00	1	2	0.00	0,00	0.00	0.00	0.00	0.00
	u		7	6	0	-	12	:	2	7	6		10	0	*	4	14	5		-	30	7	266 4	5	26 3	4	:	10	117	60	120	2	34	77	0	36		10	47	79	22	45	8	17
-	0	0	0	0	0	0	0		0	0	0	,	0	0	0	1 1	0	0	3		0	0	0	0	0	0		0	0	0	0	0	0	0	0	0		2	0	0	0	0	0	0
	52	1	92 9	82	-	7	416 9		48	26	25 2		67 2	32 2	23	432 10	877 426	250 4	29 7			111 64	1023 243		350 345	5 871		301	767 9	345 1	1133 22	41	000	367 5	105 3	510 29		10	1664 11	662 2	434 1	302 1	555 13	197 6
	0	0	0	-	6	0	0		0	0	0		0	0	0	79	01	11	5 22		0	0	0	0	0	0	2	0	0	0	0	0	0	0	2	0		0	0	0	7 0	0	0	0
	36.00	\$0.40	69.00	55.50	0.50	4.80	326.40	-	38,40	23.40	21.00		17.10	-11.10	00.12	336.00	450.00	184 20	107.40		124.20	88.20	856.20	18.60	291.60	142.20		127.80	542.40	2.845, 800	779.40	25.80	394.20	276.60	68.40	340.80	100.000	102 00	1043.40	463.80	330.00	226.80	393.60	157.20
	43.20	7,80	89.10	24.60	3.00	7.20	08,50		12,20	9,60	27,00	3	34,20	34,20	0.00	34,20	548,70	27,30	43,80		129.60	40,20	187,80	89,40	126,60	39,00	5	31,20	61.80	9,00	144,00	3,60	40,20	45,00	24.60	195.60		15.00	71.40	16.20	18,60	10.20	93,00	40,80
	0 00	1.20	-12.90	-37.80	0.90	0.00	0.00	2	1.70	0.00	-5.10		-17.40	-23.40	0.00	91.20	86.10	13.50	0.00		8 8	0.00	0.00	0.00	0.00	000	3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.60	0.00	2012	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	346,000	50.40	90.00	93.00	8,40	4.80	320.40	-	38,40	18.60	00/01		95,40	66.60	7.80	324,00	394,00	208,80	-64.20		298,80	88.20	856.20	18.60	171,60	147.20	5	127.80	542.40	286,80	779.40	28.85	394.20	276.60	68,40	340,80		102.00	1043.40	463.80	130.00	226.80	393.60	157.20
	39.60	9.00	74.40	19.20	6.60	7.20	06.20	5	1.20	-8.40	09.81		0.00	28.20	0.00	82.80	135.00	15.00	77,40		120.00	42,60	187.80	89.40	75.00	19.80	30.60	31.20	61.80	9.00	144.00	3.50	40.20	45.00	24.50	195.60		15.00	71.40	16.20	18.60	10.20	00 86	54.00
	0.00	-1.20	1.80	0.00	0.00	0.00	0.02	2	22,20	0.00	0,00	8	34.20	0.00	0.00	70.80	-7.80	34.20	32,40		0.00	0.00	0.00	0,00	0,00	0,00	8	0.00	0,00	0.0	0.00	0.00	0.00	0.00	1.80	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00
	7.80	12,50	-12.60	-19.20	-3.00	0.00	01-1-	-	-2.70	0.00	4.90		-0.60	-7.80	5.60	-7.80	-17.10	-13-20	0.00		2 70	-1.80	9.00	7.80	85.20	27.70	37 00	0.00	178.80	0.00	227,70	5.10	159.30	0.00	20.40	120.00		31 70	425.70	135.30	14.70	0.00	113.70	0.00
	17.10	4.20	-22,80	-27,30	0.90	0.00	00.00	10 00	21.00	0.00	.7.30	-	10.50	-26.40	0.00	36,60	-30.60	22.20	0.00		9.E	14,70	0.00	37.20	31,80	11.40	1	0.00	21.90	0.00	49.20	1.50	19.50	0.00	9.30	69.60		4.20	21.30	6.30	4,80	0.00	26.70	0.00
	0.00	0.00	11.10	01.64	0.90	0.00	00.0	8	-23,40	0.00	5.10		-16.80	23,40	0.00	-42.30	-33.30	-28.20	0.00		-63.90	0.00	0.00	0.00	00.0	000	2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.60	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00

274	273	272	271	270	269	268	267	266	265	264	261	262	261	260	259	258	257	256	255	254	251	252	251	250	249	248	247	246	245	244	243	242	241	240	239	238	237	236	235
81C	900	BLC	8(c	BIC	BLC	318	BLC .	910	BLC	BLC	840	BLC	BLC	BUC	BLC	BLC	BUC	BLC	BLC	BLC	BLC	NC	BLC	BLC	BLC	BLC	BLC	BLC	BLC	BLC	BLC	BLC	B/C	BLC	BLC	BLC	91c	BLC	arc
Oatagani	Canas wan	Saharwan	954	Gunnaur	Kusmara	Bewar	Bewar	Bewar	Bewar	Bhowson	Bhoreaon	Karhal	Mainpuri	Mainpuri	Mainpuri	/voti Khuriva	Kuraoali	Jasrana	Firorabad	Firozabad	Tundia	Shamtabad	Fatehour Sikn	Agra	Arra	Agra	Mathura	Mathura	Mathura	Saunkh	Govardhan	Baideo	Baideo	Mahaban	Mahaban	Rava	Chaumuhan	Chaumuhan	Chhata
Construction of 378 DU's of BLC N of Datagan  NPP, District Budaun Revised ( 7C09800850043990 ) ( 09149007838008508903 )	Beneficiary Led Construction NEW of 310 DUs under PMAY of SAHASWAA ULB District BADAUX Revised Project ( 2009800841045908 ) ( 09149007818008418F01 )	Construction or see bus BLC N of ULB Sension New District Budaum Revise ( 7C09800841043980 ) ( 0914900783 8008418P04 )	Budaun Revised Project ( 7C09800840029473 )   0914900780800840800 )	Beneficiary Led Construction SL/ 9 US of SUS 856 ( Sunnaur ULB District Sambhal Revised ( 7C0980083204398) 1 ( 093350100719008228956 ) Beneficiary Led Construction SL/1312 ULB Bibl District	Beneficially (see Construction under intamin was Vojan for 5 Develling Units at Locations in Kushmara Revised Projects ( 7C09800828048045 ) ( 093.46007778009288953 )	Construction of 173 DU's of BLC N of Bewar NP , District- Mainpuri ( 7C09800827035171 ) ( 09144007778008278PS3 )	Construction of 130 GU's of BLC N of Bewar NP , District- Mainpuri ( 7C09800827054999 ) ( 09148007778008278P04 )	Construction of 114 CU's of BLC N of Bewar NP , District- Mainpuri ( 7C09800827054989 ) [ 09148007778009278P05 )	Beneficiary Led Construction 89 DU's ULB Bewar District Mainpuri Revised Project ( 7C09800827041450 ) ( 09148007778008278951 )	Beneficiary Led Construction Revised of 235 DU4 under PMAY of Bhogaon NF ULB ( 709800826055502 ) ( 09148007778008268P06 )	Beneficiary Led Construction Revoled of 63 DUs under PMAY of Bhogaon NP ULB (7C09800826055490 ) ( 0914800777800826(JPS1 )	Beneficiary Led Construction 93 DUs ULB Bewar District Mainpuri Revised Project ( 7C09800825041451 ) ( 09148007768008258P51 )	Beneficiary-Led Construction Revised of 330 DUs under PMAY of Mainpuri NPP ULB (7C09800824054934 ) ( 091480077558008248953 )	Beneficiary-Led Construction Revised of 185 DUs under PMAY of Mainpuri NPP ULB (7C09800824054911 ) ( 09148007758008240506 )	Beneficiary Led Construction 82 Du's Mainpuri Revised DP 17C09800824041447 1 ( 0914800/7758008248P51 )	Beneficiary Led Construction DU's 56 ULB iyoti Khuriya District Makinpuri Revised Project ( 7C0980082202853) ) ( 09148007758008228904 )	Mainpuri Revised Project (7009800821029034.) ( 09)48007758008218904.)	ULB (aurana Revised Project ( 7C09800818038497 ) ( 09147007738008188FS1 )	ULB Firestabad Revised Project ( 7C09800836050144 ) ( 09147007726008168956 ) Beneficiary Led Construction DU's 119 District Firestabad	Firozabad Revised Project (700800318038524 ) ( 09147007728008108951 ) Bandbillion Lat Constant for PULL 2464 Pulling Encoded	ULIT Tundia Revised Project (7C09800815038410.) ( 09147007716008158951.) Beneficiary led construction 1319.ULB Finguabad District	District Agra Revised DPR ( 7C09800811044055 ) ( 09146007698008118P56 )	FATEHPURSIKRI BLC-N-740 Revised DPR ( 7C09800808041092.) / 09148007678008088P05.) Beneficiary Led Construction New for 233 DU 4 Shamsabad	district Agra Newsed DPN ( 2008/0804041441) ( 09146/07668/08048P09 )	Construction where you could be according to a solution of the solution o	Construction of 2999 DUs of BLC N for AGRA District AGRA for Revised DRI ( 7C09800804041178 ) ( 091460076650080481905 )	Beneficiary Led Construction DUs 4334 ULBs Mathura District Mathura Revised Project ( 7C09800799056451 ) ( 09145007048007998851 )	Beneficiary Led Construction New for 6195 DU s Mathura District Mathura Revised Project ( 7C09800799056070 ) ( 09145007648007998956 )	Beneficiary Led Construction New 4138 of ULB-Mathura Nager Nigers, District: Mathura Pray-U Revised DPR ( 7C09800799035065 ) ( 091450076480079889 12 )	Beneficiary-Led Construction DU's 208 District Mathura ULB Saunkh Revised Project ( 7C09800798038455 ) ( 0914500764800798818105 )	Beneficiary-Led Construction DU's 21 District Mathura ULE Govardhan Revised Project ( 7C09800797038606 ) ( 09145007548007978P05 )	Bennet Cuary-Led Construction DV's 76 District Mathura ULB Baldeo Revised Project (7C09800793038437) ( 09145007938097938951)	Beneficary-Led Construction DU's 67 District Mathure ULB Baldeo Revised Project ( 7009800793038414 ) ( 0914(500763800793)8494 )	Beneficiary Led Construction New For 59 DU 5 Mahaban District Mathura Revised Projects ( 7C09800792044052 ) ( 09345007938007928P56 )	Beneficiany-Led Construction DU's 43 District Mathura ULB Mahaban 46 CSMC Revised Project ( 7C09800792038411 ) ( 09145007638007928907 )	Beneficiary Led Construction DU's 129 ULB's Raya District Mathura Revised Project ( 209800790041483 ) ( 09145007638007908951 )	Beneficiary Led Construction New for 274 DUS UB Chaumuhan District Mathura Revised Project ( 7C09800788048050 ) [ 09145007638007888056 )	Beneficiary Led Construction DU's 48 ULB Chaumuhan District Mathura Revised Project ( 7C09800758028949 ) ( 09145007618007688907 )	ULB Chhata Revised Project ( 7C09800787038522 ) ( 0914)007618007878907 (
7C09800850043990	7009800841045908	7009800841043980	7009800940029475	7009800432043983	7009500825044046	709400427055171	74	24	7009800827041450	709800826055502		7099800825041451	70980		7009800824041447	7009800822028833	7009800821029034	7009800818038497	7005800836050144	7009800836038624	7009800835034430	709800811044055	700940040404 1092	7009800804041441	709800804041372	24	-	70298007390256070	709800799056065	7009800799038455	N				-	7009800790041483	7009800784044050	7009800788028949	703400782034522
26/09/2018	26/09/2018	28/05/2019	\$102/60/92	23/11/2021	22/02/2021	22/02/2021	15/02/2019	25/07/2019	07/08/2020	31/10/2019	07/08/2020	07/05/2020	22/02/2021	6102/90/62	07/08/2020	29/08/2019	29/05/2019	07/08/2020	23/11/2021	07/08/2020	07/80/70	23/11/2021	6102/90/62	6102/80/62	26/09/2018	24/07/2018	07/08/2020	23/11/2021	27/12/2019	27/12/2019	6102/01/1E	07/08/2020	55/22/20/9	1202/11/52	6102/80/62	07/08/2020	23/11/2021	25/07/2019	27/12/2019
1436	1178	5150	1185	661	178.08	581.28	436	363.04	299.04	792.96	211.64	312.49	1108.8	60 1 60	275.52	188.16	1525.44	399.54	8077.44	4433,84	1055.04	762.88	2485.4	12794.88	13715.65	10076.64	16469	31141	15724.4	790	78	288.0			163.	490			509
*	18	0e	0	2	08	28 2	de .	8		8			Ge.	-	52	16	2		1		2			23			ha .			2.A	2.8	5		c.	-		ia i	14	12
567 302	465 226	849 429	468 213	261 124	79.5 33	59.5 143	195 121	171 114	133.5 71	354 224	94.5 47	139.5 81	495 304	2.82 148	12 221	84 46	661 427	178.5 94	3606 1754	1978.5 983	471 199	349,5 222	1110 345	5712 1347	6124.5 1152	081 5 8699	6501 4250	12292.5 7393	6207 4056	312 204	31.5 19	114 76	100.5 66	88.5 59	64.5 42	193.5 129	411 273	72 48	201 133
75	40	137	99	35	17	30	ø	0	18	12	16	. 12	24	39	548	10	27	25	650	336	114	11	395	2452	1297 3	1615	8	784	51	<u>b</u>	2	0	-	0		0	-	0	-
1 378	44 310	0 566	0 312	15 174	ш 53	0 173	0 130	0 114	89	0 236	0 63	93	2 330	1 188	0 82	0 56	454	0 119	0 2404	0 1319	1 314	0 233	0 740	9 3808	634 4083	4 2909	0 4334	18 8195	31 4138	0 205	0 21	0 76	0 67	0 59	43	0 129	0 274	0 48	0 134
264	181	365	204	115	tai tai	105	105	66	\$3	205	36	74	251	140	73	8	400	70	1429	693	162	197	343	1307	1133	1341	3992	6817	3835	168	17	65	5	47	33	119	260	46	171
12 1	33 40	122 0	8	34 14	17 3	27 0	4	0	17 0	10 0	12 0	10 0	21 2	38	v.	10 0	23	14	525 0	302 0	97 1	11 0	393 0	2396 9	1279 1599	1580 3	78 0	734 18	49 31		2 5	0	-	0	1	0	-	0	1
337	252	487	201	163	5	132	115	8	70	216	48	84	274	6.1	78	56	425	84	1954	1195	260	208	736	3712	4009	2924	4070	7569	3915	172	19	65	8	47	34	119	261	45	122
3	3	141	3	Lu.		-		2	ω	3	3	148	LU.	3	3	3		3	3	w	3		lu:	Lu .	-	4	w	3	64	3	w	Ge .	3	3	4	-		w	
64	2	Rd.		w	2	2	2	2	2	R.	2	2	**	2	3	10	2	-	2	2	~	Lap.			-	2	u.	-	<u>س</u>	4		2	N	N	N	-	2	2	_
0.00	0.00	0.00 2	0.00	0.00 0	0.00	0.00 -1	0.00 0	0,00	0.00	0.00 0	0.00	0.00	1 000	0.00	0.00 0	0.00 -15	0.00	0.000 1	0.00 15.	0.00 2	0.00	0.00 0	0.00 -0	0.00	0.00	0 00 0	0 80 6	0.00	0.00	0.00	0.00	0.00 0	0 00	0.00	0.00	0.00	0.00	0.00	0.00
50 0.00	20 0.00	70 0.00	0.0	00 0.00	0.0	20 0.00	00 0.00	90	0.0	30 0.00	0.0	0.0	50 0.00	0.0	0.0	00 0.0	0.0	0.0	30 0.0	70 0.0	0.0	0.0	90 0.0	30 0.0	0.00	0.0	0.0	20 0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0
24	27	40	(3	2	0	31	14	9	16	15	8	4	49		3	0	17	16	267	54	20	19	2	25	15	9 19	211	304	117	15	-	7		7	6	6		0	-
<i>μ</i> .	0	11	3	0	0	2	0	0	-	2	2	-	2	-	0	0	0	0	104 0	23	13	0	-	34	11 2	15	w	21	-	0	0	0	0	0	0	0	0	0	0
264	181	363	204	111	5	105	<b>8</b> 01	3	5	208	34	74	251	14	72		40	7	1429	69	167	197	34)	1307	1131	1341	566 E	6517	3635	16		8	5		3	119	26	\$	12
72	16	122	8	34	17	27	9	0	17	10	× 12	10	23	38	1.4	10	a	14	525	302	97	11				1580		734	49	4	2	0	-	0	1	0		0	1
	40	0	0	14	600	0	0	0	0	0	0	0	2	1	0	0	a	0	0	0	-	0	0	9	1599	3	0	1.8	31	0	0	0	0	0	0	0	0	0	0
190.80	90.60	196.80	133.20	75.00	33.00	98.40	76.50	85.20	45.60	104.70	42.00	118.50	450.60	78.90	106.20	24.00	304.20	42.00	1412.40	0.00	0.00	168.00	205.20	868.80	731.40	966.60	2912.40	5416.80	2653.80	126.60	12.00	32,40	41.40	34.70	25.80	101.20	176.20	31.20	82.20
47.4	65,40	153.0	58,20	42.60	34.80	45.50	6.00	0.00	14.40	15.60	02.61	15.60	88.80	39.96	11.4	15.00	19.8	12.60	975.00	0.00	0.00	18.00	263,40	1684.8	934.20	1046,40	61,80	1143.60	08,10	0.60	0.00	0.00	08.0	0.00	0.60	0.00	1.20	0,00	0.60
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	3.20		0.00		5.40													0.00	0.00	0.00		0.00	5.40	-	008.00	77.50			22.80										0.00
187.80	180,60	118,00	133 20	73.80	6,60	76,80	108.00	85,20	39.60	232.50	16.80	06.12	16.20	171.60	-13.80	45,00	304.20	70,80	690,068	1178,40	08.812	98.40		868.80	23.9.20	966.60	224.80	3654.00	2599.80	126.50	10,30	58.80	41.40	36,60	25.80	50.40	149.40	02.15	82,20
37.80	-20,40	11.40	0.00	-0.60	-14,40	8,40	6.00	0.00	7.20	15.60	1.20	-1.70	-56.40	39.00	-5.40	15.00	19.80	17.40	-196.20	404.40	136.80	4.50	261.60	1672.20	08.616	1045.40	40.20	-187.20	25.20	0.60	7,40	0.00	-1.20	0.00	0.60	00.0	0.00	00.0	0.60
0.60	09,95	0.00	58.20	1,20	-4.80	0.00	0.00	0.00	0.00	0.00	0.00	-5,40	0.00	0.60	0.00	0.00	0.00	0,00	0.00	0,00	3,20	0.00	5,40	7.80	913,60	72.60	0.00	-1.20	22.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
44,40	25.80	74,40	48,90	26,10	9.30	17.10	-10.80	-20.70	11.40	-14.40	6,00	17.40	0.00	-32.10	20,70	0.00	4.50	0.00	326.10	220.50	23,40	49.80	98.10	251.10	252.00	96, 70	974.10	1485.30	634.20	20.10	3.60	08.61	11.40	7.80	4.50	06.10	67.50	5.70	20.10
25.8	4.5	29.1	8.88	0.6	4.8	6.9	51	0.0	5,1	-14.1	4 O-	1.8	0.0	-20.7	1.2	0.0	.2.4	0.0	118.2	73.5	23,7	3.0	66.0		63.7				17.70	4.8	0.6	0.0	0.9	0.00	0.30	0.0	6.0	0.0	0.30
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30	7.20	0.00	\$ 20	2.70	0.90	0.00	5.00	0.00	0.00	3.20	0 00	0.00	0.00	06.11	000	0.00	0.00	00.00	0.00	0.00	0.30	0.00	0.80	01.2	00.00	05 661	0.00	5.40	8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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312	311	310	309	306	307	306	305	304	106	302	101	300	299	298	297	296	295	07	ž	291	292	291	290		289	288	287	286	2.85	284	283	282	281	280	279		278	277	276	275
BLC	BLC	BLC	BUC	BLC	BUC	BLC	erc.	arc.	BLC	BLC	BLC.	BAC	BLC	BLC	BLC	BLC	BLC	904		erc.	BLC	BLC	BLC		8	BLC	BLC	BLC	BLC	810	800	BLC	BLC	BLC	906		BLC	er.c	BLC	BLC
Urraula	Karari	Sineshi Bhiraura	Singahi @hiraura	Singahi Bhiraura	Banda	Dalmau	Fatehour Chaurasi	Shahlahanpur	Mallawan	Tilvar	Timer	Katza	Khudepani	Powavan	Kalinopar	Gulariva Bhindara	Nawabeani	New action		Rahora	Rahora	Rehora	Barelly		Désors Tanda	Seauli	Aonia	Aonia	Aonia	Shahi	Mizzani	Sherearth	Sheraarh	Deoranian	Faridour		Faridour	Batter	Battori	Dataeani
Beneficiary led construction Dus 115 ULB Utraula District Bulivaryour Revised Project ( 7C09801132026948 ) ( 09182009278011328H01 )	Kaushambi Revised Project ( 7C09801078028694 ) ( 09174008468010788F02 )	District Lakhimpur khen Revised Project ( 700800894050799     09153007978008948953 )	Histrict Lakhimpur Kheri Revised Project ( CO9800894050790 ) ( 02132007978008948P05 )	District Lakhimpur Kheri Revised Project ( 2008003894029659   1 09153007978008948906 ) Beneficiary Led Construction New ULB 174 Sinable Bhraus	BANDA Revised (7C09801051043966) ( 09170008738010518405)	Beneficiary Led Construction 316 ULB Dalmau District Rae Bareli Reveal Project ( 700800981009019 ) [ 93558008278008618901 ]	eneficiary Led Construction 46 ULB Fatehpur District Inneo Revised Project ( 7C09803930029530 ) ( 9156008148009308P03 )	Contrinction of 1337 DUs of BLC N of Shahjahanpur NN District Shahjahanpur Revised ( 7C09800889044017   ( 09152007958008698956 )	ennerouwy has construction 200 upp managements ardol Rewsed Project ( 7C09800923056387 ) [ 91558128009238P9 ]		Sahlahanpur U.B. Tihar Revised Project ( Sahlahanpur U.B. Tihar Revised Project ( 2008000487038521 ( 02152007946008870802 )	hahjahanpur ULB Katra Revised Project ( C09800886038544 ] ( 09152007948008868F04 )	Beneficary-LeG Construction CV 5 92 Ostroct Shahjahanpur ULB Khudagel Revised Project ( 7C09800850285091 ( 0915200794800858951 ) Beneficiary-LeG Construction CV 3 345 Detrict	09132007938008848956 )	Inder PMAY of ULB Kalinagar District Pilibha ( C09800851043757 ) ( 09151007928008818P53 ) Ionstruction of 1005 CLA of BLC N Powewan NPP District	ULARIYA BHINDARA NF District Pillshit ( C080087404555) / 0900151007908008748P3   Ieneficiary Let Construction New of 255 Dis Revised	Locations in Nebubgan (7C09800871050673 ) ( 0915/268800871951 ) Reneficiary Jed Construction New Of 70 DU's Property (1) R	222000/200000/10/21 House Construction under Inathan Mantri Awas Yolana for 234 Dwelling Units at 234	leneficiary led construction 161 ULB Nababiganj District Sarelly Revised Project ( 7C09800871039625 ) (	Seneficiary Led Construction of 509 DUs under PMAX of Rhora ULB District Bareilly Uttar Pradesh ( PC09800869051993) / 090015000787800869897.)	Sarelly Revised ( 7C09800869043961 ) ( 19150007878008698956 )	Inhora Revised Project ( 7C09800869038355 ) ( 2015007878208698904 ) Contraction of 111 DUs of BLC N of Rahora NP Datrict	1534 Locations in Banelily ( 7009800866043809 ) ( 19150007878008668P56 ) Jeneficiary-Led Construction DU's 154 District Barelily UU	Beneficiary-Led Individual House Construction under Pradhan Mantri Awas Yojana for 4534 Dweiling Units at 2004 January 1999 August 1999	periorisany in national involve construction under Pradhan Mantri Awas Yojana for 780 Owelling Units at 780 Locations in DhuraTanda ( 7009800865043992 ) ( nation278726066586464)	Srauli ULB District Barelly Uttar Pradesh ( 7C09800864053534 ) ( 0900150007868008648P6 ]	of Aonia ULB District Banelly Utar Prodeck ( 7C096006830871 ) / 0001500078600830891 / 70 Banelliciano Led Construction Naux 217 Di Lunder BAAV of	Aprile ULB District Barelly Revised ( 7C09800863043953 ) ( 22150027868008638956 )	Beneficiary led construction 384 ULB Aonia District Barelly Serviced Project ( 7C09800863039636 ) ( 29150027868008638751 )	Pridhan Mantri Awas Yojana for 563 Dwelling Units at 563 Locations in Shahi ( 7C08800861055668 ) ( 39350785800863895 )		Revised project ( 7C09800857050822 ) ( 591507848006578P63 ) Beneficiary-Led Individual House Construction under	Locations in Shergarh ( 7C09800457043826 ) ( 09150007848008578956 ) Beneficiary led Construction 694 DUsShergarh Oist Bareilly	BAREILLY ( 7009800856050824 ) ( 093507848008568P63 ) Beneficiary-Led Individual House Construction under Pradhan Mantri Awas Yojana for 585 Dweiling Units at 585	Barelliv ( 7C09800854053440 ) ( 090015000789800873845 Beneficiary led Construction 157 Du's Deoranian District	Beneficiary led construction 592 ULB Faridour District	Beneficiary led construction DU1 105 ULB Faridpur NPP District Barelly Revised Project ( 7039800854026927 ) ( 09150007848008548P01 )	Teneficiary Led Construction New of 27 DUs under PMAY of Baheri ULB District Bareilly Uttar Pradech ( 700900353053994 \ I 0900150007848008538P4	Beneficiary led construction DUs 189 ULB Baheri District Barellly Revised Project ( 7C09800653026911 ) ( 09150007848008538P91 )	Construction of S48 DU's of BLC N of Dataganj NPP , Distr Budeun Revised ( 7C09800850043992 ) ( 9914990783600850895 )
7009801132026948	7009801078028694	703800894050792	7C09800894050790	7009800594029659	7001001051043966	7009800961059019	7099800930029510	7009800889044017	7009800923056387	709800457038530	7009400447034521	7009800356035544	709800885034569	707800884044027	7009800881043787	7039500574046575	709800871050673	7C09800871039625		700400869053993	7009000869043961	7009800869038355	7009800866043809	742Chordshoosson	Prostorougand toor	7009800864053534	7009800863053991	7009800863043953	7C09800863039626	7009800861055668	7009800859040876	7009800857050822	7009800857043826	7009800856050824	) 7009800854053440	1 Feathrand Construction	700980034540356937	700986	703900853	ct 7C09800850043991
27/12/2017	\$10/10/2018	12/02/2021	26/09/2018	27/12/2018	28/06/2019	27/12/2018	6102/90/82	23/11/2021	17/02/2023	27/12/2019	30/10/2018	28/06/2019	07/05/2020	23/11/2021	22/02/2021	10/05/1023	14/09/2022	0202740/20		18/10/2023	23/11/2021	27/12/2019	23/11/2021	120211102	23/11/2021	18/10/2023	18/10/2023	23/11/2021	07/08/2020	27/02/2023	07/08/2020	14/09/2022	23/11/2021	14/09/2022	18/30/203	6773676747	27/12/2017	18/10/2021	17/12/2017	07/08/2020
437	501.55	2562.97	662.64	1428.1	2036.5	1060.8	154.42	9.0805	50 616	517	638.4	1313	2287.6	5196	971.126	254	689.2	6110			573.8	\$85.2	17229.3	170	100	9000	2652 (	524.4	1459.2	7 6512	2690-	2637.2	222	596	2249.6		2			2082
172.	22	1009	26	562	80	47	0	2005	420	322.	25	517.5	90	1507	382.1	105	35	197			226.5	23	680		1	355.5	1041	200	576	844.5	106	1041	877.5	235.5	88	101	157		28	822
101	5	\$ 578	1 126	5 314	478	4 281	9 44	5 1159	0 254	5 215	2 151	5 258	3 594	5 678	5 200	5 70	1 206	ter c		5 397	5 116	1 116	4354	062	74.6	5 208	663	sit 2	380	5 545	680	683	5 575	5 154	576	201	102	5	5 159	508
2 12	9	0	46 2	58 3	54 4	35 0	0 2	161 17	26 0	0	16 1	50 37	0	327 0	0 55	0	28 0	0		112 0	35 0	38 0	176 4	2 12	A D	0 62	0 51	0	<b>a</b>	0	25 0	0	10 0	3 0	16 0		0	0	25 5	39 1
115 9	150 #	67) 49	174 12	375 31	536 44	316 26	46 4	1337 95	280 244	215 18	165 11	345 22	502 45	1005 51	255 18	70 6	234 19	51 191		\$09 32	151 10	154 13	4534 408	100	-	237 19	698 59	120 13	384 36	563 51	708 45	694 50	585 54	157 14	592 52	or cot	104	27	189 14	548 48
2	8	82	46	58	49	35	0	133	4 23	0	11	45	5	2 268	2 47	0	1 23	0		56 6	9 34	5 37	891 4			8 27	2 33	0	4	17	3 23	11	4 10	2 3	0 16			15	24	39
11 103	0 140	0 577	2 171	3 374	4 50	POE 0	2 46	12 1101	0 261	rat 0	201	35 307	0 460	0 780	0 225	0	0 214	0 15		0 424	0 14	0 153	4 425	0/ 51	200	0 211	0 62	0 13	0 37	521	0 67	0 51	0 55	0 14	0 53	01	0	0	5 17	1 52
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<u>b</u>	4	2		UN	*		-	2	<u>(14</u>	4			N	2	2	~	++	2		*	a							*		-	A	2	N	2	-			~		14
0.00 0.3	0.00	0.00 0.9	0.00 0.3	0.00 0.0	0.00 -0.3	0.00 0.3	0.00 -3.0	0.00 7.4	0.00 0.6	0.00 0.0	0.00 0.0	0.00 -0.3	0.00 0.0	0.00 6.6	0.00 0.9	0.00 0.0	0.00	0.00 00.0		0.00 15.9	0.00	0.00 0.0	0.00 2.3	0.00		0.00 8.3	0.00 7.5	0.00 0.0	0.00 0.0	5.1	0.00 00.0	0.00 0.0	0.00 0.0	0.00 0.0	0.00 4.8	000		0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	00,00	0,00	00.00	0.00	0.00	0.00	0,00	0.00	0,00	0.00	0.00	0.00	0.00		0.00	0,00	0.00	0.00	0.00	2	0 0,00	0.00	0.00	0,00	0	0.00	0.00	0.00	0.00	0.00	0.00	-	0.000	0.00	0.00
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8	\$	\$3	123	ete	448	269	4	956	244	184	118	227	455	512	182	67	191	155		9229	109	116	4087	8		188	592	134	366	511	653	50	544	142	520	201	01		141	484
2	g	82	\$	56	40	35	0	100	23	0	=	45	U.	265	47	0	23	0		97	34	37	168			17	33	0		17	23		10	.3	16		-	15	24	39
1 67.	42.60	0 357.60	2 82.80	3 199.70	4 286	0 130.80	2 7.	720.00	0 154.20	0 117.60	93.00	5 87.	0 295.20	425.40	0 120.60	0 42.00	0 123.60	611 0		0 237.65	0 74.40	68.40	4 2929.20	4/4/00	171	0 124 80	0 397.20	0 96.00	245.40	0 341.40	0 445	405.00	0 408	26 0	0 345.00	0 00	2	0	5 97.20	1 305
										8		50 70,80						40													20 11	8	1	8			5			50
-50	66,60	.00	27.60	36.00	19.00	88,20		191,40 2		8				405,80	64,80	0,00	16,80	.00				22,80	40	1.00				0.00		10.80	.00	7.80	15.60	08)	9.00	001	-		02.01	60
	3.8		1.20	1.80	4.80				0.00	0.00		54.60		0.00	0.00	0.00	0.00				0.00	0.00	4.80 23	10 00		0.00				0.00	00.0	0.00	0.00	0.00	0.00		1 50	0	3,00	0.60
67.20	36.60	116.00	82.80	199.20	430.80	130,50	58.20	670.80	155.40	117.60	88.20	87.60	417.60	388.20	119.40	42,00	123,60	113.40		237.60	64,80	68,40	287.20	402.60	22 20	124.80	97.20	69.60	245,40	341,40	445.20	412.20	280.80	92,40	345,00	03,60	00.54	6.60	97.20	306.60
0.60	48.60	4.80	120	36.00	40.80	88.20	0.00	1.80	15.60	0.00	11.40	70.80	6.00	-15.60	1.20	0.00	16.80	0.00		67.80	-2.40	22,80	45.60	0.1.1	20	17.40	21.00	0.00	2.40	10.80	15.00	7.80	-3.60	1.50	10.20	1.90	1.00	8 60	19.20	24.00
3.40	5,40	0.00	17.60	1,80	2,40	-0.60	0.00	-4,80	0.00	0.00	0.00	\$9,40	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0,00	0.00	8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	3.00	0.60
6.90	-4.50	316.70	20.10	72.00	-26.10	155.40	0.00	173 40	67.80	61.80	13.50	186.60	75,90	77.10	45.90	14.70	42.30	9.00		0.00	28.80	36.60	1000-20	10,00	135 60	0.00	0.00	38.70	52.40	0 00	108.60	122.10	140.10	33,30	0.00	Value	-0.60	2.70	24.30	127.20
1.50	31.80	23.70	39.90	15.00	-1.20	-124,20	0.00	23,10	6,30	0.00	-0.30	-69,00	0,30	55.80	13.20	0.00	2.10	0.00		0,00	10.50	9.90	44,70	0.00	3	0.00	0.00	0.00	1.20	0.00	4.50	3.30	3,00	0.90	0.00	41.9	2.10	3.00	-2,40	9 30
-0.30	-8.40	0.00	-25.80	0.90	-1.20	0.00	0.00	1.20	0.00	0.00	0.10	-60.30	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.90	2.00	1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0,00	0.00	AT-5-	-2.10	0.00	1.50	0.30

140	348	347		345	345	344		343	342	341		340	339	3)15	337	336	315		334	333	332	331	330		329	328	327	326	274	325	324	323	244	133	321	320		319	315	317	316	315	314		313
2	800	BLC.		BLC.	BLC	BLC		BLC	916	BLC		810	940	BLC	BLC	BLC	BLC		BE	BLC	81.0	BUC	BLC		BLC	BLC	BLC	BLC	-	BIC	BLC	BLC	100		BLC	0LC		BLC	BLC	BLC	BLC	BLC	BLC		BLC
Markin	Mohan	Rasulab		Auras	Fatehou	Fatehou		Bangarn	Bangarmac	Bangan		Bangarr	Bangam	Sandila	Sandila	Madhogan	Bileram	-	Handoi	Pali	Shahaba	Shahabad	Tamba		Staour	Khairaba	Dhaurehr	Kheri		Lakhim	Lakhim	Banwar	Description	Makkar	Mohamm	Jaiecar		Goolee	Jafarabac	Maniva	Hata	Paliva Kalas	Paliya Kalan		Paliva Kalan
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Beneficiary Led Construction 159 ULB Mohan District Unnao Revised Project ( 7C08800937029636 ) ( not Science Construction	Unnao Revised Project ( 7C08800937029584 ) ( 09156008158009378PS1 )	7C0800936056426   1 09156008358009368P06   Beneficiary Led Construction 198 ULB Mohan District	Construction of 259 DUs of BLC-New for town Rasulabad Nagar Panchayat District Unnao for Phase 4 (	Construction of 267 DVs of BLC-New for town Auras Nagar Panchayat District Unnao for Phase 4 ( 7C09800934055103 ) I 09156008158009348952 )	Unn4o Revited Project ( 7C09800930056376 ) ( 09156008148009308P04 )	PC09800910055264 1/ 09156008148009308P01 1 Beneficiary Led Construction 113 ULB Fatebour District	Construction of 274 DUs of BLC-New for town Fatehpur Church Name Banchaut District Linears for Base 1 (	Benericiary Les Construction 392 OLE Hangarmau District Unnao Revised Project ( 7C08800929056371   ( 09156008148009298P05 )	Construction of 135 Dus of BLC-New for town Bangarmau Nagar Palita Parishad District Unneo for Phase 3 ( 709609929055258 ) 1 09156008148009298904 )	7C09800929050641 \/ 090015600814800929877 \	Contruction of 1209 DUs of BLC-New for town Bangarmau nagar Palila Panshad District Unnao for phase 6 (	Beneficiary Led Construction 366 ULB Bangarmau District Unnao Revised Project ( 7C09802923038253 ) ( 09156008348009298903 )	Unnab Revised Project ( 7C09800929027229 ) ( 0915600814800929870 1	Under PMAV of ULB Sandila District Hardol ( 7C098009270557141(091558138009270651)	Hardol Revised Project ( 7C09800927038732 ) ( 09155008138009278P07 ) Beneficiary Led Construction-New of 386 DUs Revised	Beneficiary Led Construction 476 ULB Sandia District	091558128009218P63 1 Beneficiary Led Construction 226 ULB Madhoganj District	Construction of 80 DUs of BLC-New for town Bilgram Nagar Palika Parisad for Phase 7 ( 7C09800923055203 ) (	Construction of 91 DUs of BLC-New for town Hardol Nagar Palika Parisad District Hardol for Phase 4 ( 7008805910055622 ) / 091558118009198077 \	Construction-New For Town Pall District Hardol ( PC098009170562813   091558108009178F63	Handol Revised Project (7C09800915056389.) ( 091558098009158963.) Contraction Of Basilian 262 Ni In Of Bandicisto Lad	PC09800915029442 1/ 09155008098009158F52 1 Beneficiary Led Construction 611 ULB Shahabad District	3 ( 7C08800910056328 ) / 09154008058009108P04 ) Beneficiary Led Construction-New of 204 DUs Revised Under PMAY of ULB Shahabad District Handol (	Construction of 252 DUs of BLC-New for town Tambaur cum Ahamdabad Nagar Panchayat District Sitapur for Phase	Contruction of 104 Duty of BLC-New for town Stapur nagar Palita Parishad District Stapur for phase 6 [ 7C09800807050136   { 0900154008048009078P9 }	Stapur Revised Project ( 7C09800906043897 ) ( 09154008048009068956 )	Nager Panchayat District Lakhimpur Kheri for Phase 9 ( 7509800903046339 1 ( 021538028009038713 ) Beneficiany Led Construction 345 ULB Kharabad District	1 ( 091538018009018P12 )	Beneficiary Led Construction-New of 62 DUIs Under PMAV of ULB Kheri District Lakhimpur Kheri ( 200800901046104 V 2008 1997 1997 1997 1997 1997 1997 1997 199	Construction of 1251 DUs of BLC-New for town Lakhimpur Nagar Palika Parishad District Lakhimpur Kheri for Phase 11 1 70098009000313100 1 000013100080180181	unkern too oos daatoompuur kiegari patua piertosid otstoot Lakhimpuur Kheri for Phase 10 ( 7C098009000046746 ) ( 0900153008018009008P15 )	15	Under PMAY of ULB Barwar District Labrimour /	Beneficiary Led Construction 111 ULB Mohammadi District Lakhimpur Revised Project ( 7C09800898057900 ) ( Job transport	Construction of 458 DUs of BLC New for town Mohammad Nagar Palika Parishad District Lakhimpur Kheri for Phase 5 ( 200980089805560) 11 091510080080089888972 (	Locations in Jakeser ( 7C09801265040872 ) ( 09201010098012658#51 )	Beneficiary-Led Individual House Construction under PradhamMantriAwasYojana for 363 Dwelling Units at 363	Beneficiary Led Construction New for 517 DUs of Gopigan ULB District Bhadohi Uttar Pradexh Revised ( PC0480124104133311 09198009988012418P053	700	Ballia Revised Project ( 7C09801207028973 ) ( 09193009798012078P03 )	Kushinagar Revised Project ( 7C09801170027505 ) ( 09189009568011708P01 ) Beneficiary Lee Construction DU's 315 ULB Manivar District	2C098028950596711 09153798500953899 ) Beneficiary Led Construction DUs 600 ULB Hata District	7C0980C49505854 ) I 09153007968008958956 ) Beneficiary Led Construction-New of Revised 334 DUs	Beneficiary Led Construction-New of 157 DUs Revised Under PMAY of ULB Pallyakalan District Lakhimpur (	Revised Under PMAY of ULB Paliya Kalan District Labhimpur Kheri / 7C0/800895029336 1/ 09153007988008958P05 1
	7009800937029584	7C09800936056426	Compare and and and		7005800930056376	7009800930055264		7009800929056371	7009800929055258	7099800929050641		7003800929038251	7C09800929027229	7009800927055734	7009800927038732	7009800922056384	7009600921055203		70093009390556572	7C09800917056281	7009800915056389	709900915029442	2004400410056338		7009800907020236	7009800906043897	7009800903046139	7009800903046304		7C PRANOSHOODS 1144	7029800900046746	7C09800899055787	COMPANY SCHWART AND		7009800698055603	7C09801265040872		7C09801241041333	7009401216028975	7009801207028971	7009801170027505	70380089059067	70980089058854		703400695029336
10/02/10/02	07/08/2020	28/06/2019		20/01/2021	6102/40/52	27/12/2017		25/07/2019	28/06/2019	26/06/2023		\$102/60/92	27/12/2017	14/09/2022	31/10/2019	27/02/2023	14/09/2022		27/02/20/7	14/09/2022	14/09/2022	07/08/2020	27/12/2018		26/06/2023	23/11/2021	27/02/2023	27/02/2023		18/10/2021	10/05/2023	22/02/2021	3203/11/01		1202/2011	07/08/2020		25/02/2019	07/08/2020	26/09/2018	27/12/2017	27/02/2023	23/11/2021		6102/10/05
24, 113	664.68	369.45	10.000	11:968	379.34	19:616		1282.37	419.62	4058.59		1228.65	1027.24	1295.783	1597.92	758.68	268.56	100.00	105.40	882.886	2051.11	684.82	845.96		349.13	2836.65	1440 14	208.131	-	4100 58	1520.71	275.27	10.775		1537.5	1379.4		7344.6	268.8	1197	2280	1271.963	597.890	40.000	1744 24
	297	388.5	1001	400.5	169,5	411		573	187.5	2.6181		549	459	579	714	339	120	1000	116 4	394.5	916.5	305	378		951	1267.5	643,5	93		1876 5	679.5	123	5,601		687	544.5		9.309	120	472.5	900	tos	235.5	3	687
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-	196 3	258 3	0 201	255 3	112 3	274 3		361 3	123 3	1017 3		366 3	305 3	351 3	470 3	192 3	76 3		:	257 3	568 3	193 3	251 3		1 19	831 3	401 3	55 3	1000	1000	377 3	80 3	E GOT		439 3	344 3		404 3	E 64	300 3	579 3	303 3	148 3		454 3
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	116.40	175.20	100.001	120.00	19.20	154.80		266.40	80.70	624.00		191.80	197.10	214.80	258.60	121.80	46.80		6	162.60	237.00	97.40	138.00		51.60	462.60	234.00	32.40	No. an	08.880	251.40	43.20	53.40		277.80	207.20		706 40	45.00	76.20	378.60	165.60	91.80		249.00
	4.20	3 60 E	101.00	133.20	00.6	19.80		9.50	13.20	99,00		72,00	52.80	21.60	39.50	25.20	2,40	40.00	600	1 20	131.40	30,00	13.20		10.80	125.40	23,40	4.80	14.00	81 80	20,40	16.80	11.00		50,40	33.00		49.30	2.40	48.60	64.20	40.20	21.60	1.0	32,40
	0.00	0.30	20.00	0.00	-7.50	2.40		4.80	-0.30	0.00		0.00	-44.70	0.00	0.00	0.00	0.00		8	0.00	1.60	0.00	0.00		0.00	0.60	0.00	0.00		8	0.00	2,40	0.00		0.00	0.00		8	0.00	81.60	0.00	5.40	0.00	4.40	1.20
	114.00	220.80	440.990	123.60	142.80	154.80		288.50	82,80	624,00		193.60	191.40	214.80	258,60	121.80	46.80	100	4 60	162.60	237.00	92,40	109.20		09/15	425,40	234.00	32,40	10.100	A45.20	251.40	42,00	23.40		246,60	166.20		196 40	45,00	76.20	375.60	165,60	79,80	10.000	249.00
	4.80	3,60	2010	6 80	9.00	08.61		9.60	13.20	99,00		0.00	58.20	21.60	39.60	25.20	2.40	-	6.00	1.20	131.40	30.00	12.60		08.01	-7.20	23.40	4.80	10000	80 80	20.40	0.00	0017	1	-1.20	34.20		44.00	2.40	45.60	64.20	40.20	-2.40	10.00	32.40
	0.00	0.00	0.00	0.00	0.00	2,40		0.50	-0.60	0.00		77.00	4.20	0.00	0.00	0.00	0.00		8	0.00	1.80	0.00	0,00		0.00	0.50	0.00	0.00		8	0.00	0.00	0.00	3	0.00	0,50		8	0.00	81.60	0.00	5,40	0,50	-	1.20
	52.80	-16.80	10.00	000	-5.10	101.10		-5.10	-2.40	0.00		6.60	08:1-	70.20	102.60	15.60	20.70		a <0	50,90	95.10	39.90	97.50		13.20	01'512	87.00	8.40		8	32.40	15.00	Datet		90.10	82.20		17 80	22.50	255.20	13.50	42.00	33.60		101.10
	2.70	0.30	1000	0.00	-7.80	-19.60		3.30	-0.90	0.00		82.50	-43.50	6.30	9.00	6.90	-0.60		1 30	0.60	54,30	9.30	6.90		9.00	28.80	10.50	2.40		8	6.30	2.40	01.5	- m	98	16.20		36.30	2.40	-79.50	-17.70	10.20	2,40		16,20
	0.00	-0.30	1000	0 00	7.50	-4.80		4.80	0.90	0.00		-72.00	43.50	0.00	0.00	0.00	0.00		000	0.00	0.60	0.00	0.00		0.00	0.30	0.00	0.00		0.00	0.00	06.0-	0.00	2	0.00	0.00		0.00	0.00	-128,70	1.50	0.90	0.00		0.60

386	387	386	385	354	343	282	195	380	379	378	377	376	375	374	101	372	371	370	969	368	367	366	365	364	363	362	361	360	359	358	357	356	355	354	353	352	155	350
84C (1)	BLC JA	802 71	BLC TI	8UC 80	BLC K	BLC K	BUC 5	BLC C	NC 0	B/C S	NC S	BLC F	erc s	BUC E	BLC K	BLC P	BLC	BLC D	BLC U	BLC R	BIC H	arc a	BLC N	BLC L	BLC C	BLC L	BLC L	BLC A	BLC A	9LC 0	etc.	BLC L	BLC C	BLC	BLC L	BLC	BLC I	euc a
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hennfriany ted construction of 61 ULB etdil Dist. fitawah revised project (709800082028842 ) ( 0916100838600982(893) )	Seneficiary Led Construction 71 ULB Jaswantnagar District Itawah Revived Project ( 7C09800980041564 ) ( 09161008368009809803 )	Construction Of 107 Dus Of BLC - New For Town Towagaes Negar Pancheyet District Kannau/ For Phese 4 ( 700980/979051914 )   09/00160008358009798P5	Kannauj Revised Project (7C09800979038692.) ( 09160008358009798/04.)	Beneficiary led contraction 580 ULB Kannauj District Kannauj Revised Project (7C09800978058991) { 29160008348009788905.1	Contribution of 229 DOIs of BLC-New Tor town Xannaul Negar Palika Parishad District Xannaul for Phase 9 ( 2009800978053447 ) I 0900160008348009788P10 1	Contruction of 741 Dus of BLC-New for town Kannauj nagar Palika Parishad District Kannauj for phase 8 ( 709800978050237 ) 1 090016000534800978059 )	Nager Panchayet District Kannauj For Phase 5 ( 2009800976051801 ) 1 0900160008338009768P5 )	Kannauj Revised Project ( 7008800975041606 ) ( 0916000833809758061	Kannauj Revised Project ( 7039800973043875 ) ( 0916008338097188071) Bandiologia del Contracto del 527.118 Childrenna October	Kannauj Revised Project (?C09800972041615.) ( 0916000833809778907.) Bandforano Led Contraction 762.118 Gunsabalaani Diterior	Kannaij Revited Project ( 700800972038694 ) ( 0916009338009728905 )	Fatehgerh District Farrukhabad Revised Project ( 709800968058978 ) 1 09159832800968996 ) )	Baneficiary Led Construction 3509 ULB Shamaabad Dostrict Farrukhabad Revised Project ( 7C09800967058985 ) ( 0915983080009/70F63 )	Construction of 208 Dus of BLC-New for town Kaimganj Nagar Palika Parishad District Farukhaload for Phase 7 ( 2009800966053654 ) ( 0900159008308009668/P9 )	Nager Panchayat District Farrukhabad for Phase 6 ( 2009800985050809 ) ( 091598306009858763 )	Construction of 96 DUs of BLC - N for town Panadepur Nagar Panchayat District Raebarell for Phase 7 Revised Protect 1 7C0800963058420 1 0915842980063389 1	Contruction of 79 DUs of BLC-New for town Parsadepur nagar panchayat District Rae Sarnell for phase 8 ( 70098009630502221 (0900159008298009638P10)	Bareli Revised Project ( 7C09800961059021 ) ( 09158000378009618F05 )	4 5	Beneficiary Led Construction 536 ULB Rae Bareli District Rae Bareli Revised ( 7C09800959058462 ) ( 091588258009598P63 )	eenencury use construction spo oue use outroit Ametric Revised Project ( 7C09800958038151 ) ( 09179008248009588955 )	Beneficiary Led Enhancement 54 ULB Bachtrawan District Revited Project ( 7009800955023287 ) ( 09158008238009568946 )	sect (	Construction Of 2341 DUs of BLC - New For Town Nagar Nigam Lucknow For Phase 37 ( 7009800951050963 ) ( 0900157008218009518920 )	New for ULB Lucknow Nagar Nigam District Lucknow for Phase 16 ( 7009800951046739 ) ( 0900157006218009538919 )	Ngam Lucknow District Lucknow for Phase 15 ( 7C098008510439001 / 091578218009518P181) Construction of 3998 DUs of Beneficiary Led Construction	Beneficiary Led Construction 52 ULB Lucknow District Lucknow Revised Project ( 7C09800051058307 ) ( 0915700821800951812 ) Construction of 383 Disk of BLC-Keew for Yourn Nasar	Beneficiary Led Enhancement 172 ULB Malihabad District Revixed Project ( 7C09800946029420 ) ( 09157008199009468P03 )	Beneficiary led construction 298 ULB Makihabad District Lucknow Revised Project ( 7C09800946027520 ) ( 09157008198009468P01 )		Construction of 917 DUs of BLC-New for town Gangaghat Nagar Palika Parithes for Phase 7 (7009800941053739 ) ( 0900156008156009418P9 )	Benificiary Led Construction New ULB 487 Unnao District Unnao Revised Project ( 7C09800940056407 ) ( 09156008168009408P05 )	Bennicary Led Construction New ULB 647 Unnao District Unnao Revised Project (700900940056404 ) ( 09156008168009408F04 )	Benflicsny Led Construction New ULB 211 Unnao District Unnao Revised Project ( 7C08800940054395 ) ( 09156008168009468P06 )	Beneficiary Led Construction 419 ULB Unnao District Unnao Revixed Project (7C098000940056395 ) ( 09156008168009408F92 )	Construction of 669 DUs of BLC-New For town Unnao Nager Falka Perichael Ostrict Unnao For Pace 8 ( 200800940054059   1 09001540008168009840845 ) Based Fortunation 410 0118	Contruction of 622 DUs of BLC-New for town Umnao naga Palika Parkhad District Umao for phase 6 ( 7C09800940050235 ) ( 0900156008168009408P7 )	Beneficiary Led Construction 322 ULB Nawabganj District Unnao Revised Project ( 7009800939056409 ) ( 091560081580093988004 )
7009800982028442	7005800980041564	7009800979051914	7009400979034692	709800978058991	7029800978053447	7009800978050237	7029800976053601	7009800975041606	7009800973043875	700900972043635	705800972038694	7009800968054978	7079800967055985	709800964053654	7009800965050809	709900963058420	7C09800963050222	2003000961059021	703800960046183	7009800959	7009800954038151	703800956019287	7(098009955027540	7009800951050963	703400951046739	7039800951043900	7009800951038307	709800946029420	7009800946027520	7009800941056377	7009800941053759	7009800980056407	7009400940056404	7009400940056396	703960940056395	703500940054059	7029600940050235	7099800939056409
30/05/2018	27/04/2018	13/10//81	28/06/2019	30/10/2018	18/10/2023	26/06/2023	18/10/2023	25/02/2019	29/08/2019	25/07/2019	27/12/2018	14/09/2022	14/09/2022	18/10/2023	14/09/2022	27/02/2023	26/06/2023	25/07/2019	17/02/2023	14/09/2022	25/07/2019	31/10/2019	24/07/2017	18/10/2023	10/05/2023	18/11/2072	27/12/2019	26/09/2018	24/07/2017	07/08/2020	18/10/2023	6102/90/82	27/12/2018	25/07/2019	30/05/2018	18/10/2023	26/06/2023	28/06/2019
204.75	238.35	359	426.3	1947.04	798.9	2487.5	785.5	1970.5	879.53	1359.58	711.5	5851.2	5065.68	698.25	2658.7	17.555	265	241	945.5	1799.3	3142.1	181.28	2319.6	7858.6	13421.2	6 61 6	1752.34	574.04	1000.3	1164.87	3078.35	1634.85	2171.97	708.3	1405.	2245.8	2085.04	1080.5
	301	16	19		6	2 111	3	5 58	2	8 607	04	2614	3 2263	TLA.	-	7	2 11	*	0	2	1	00	7	3511	4	2	à		-		-			2		1001	×	3
40	6,5 54	0.5 54	t6 5.0	453	357 174	1.5 548	351 174	0.5 496	52T (66	17.5 402	318 157	4.5 1547	53,5 940	312 147	188 566	144 69	18.5 73	108 26	423 166	804 234	404 865	51 53	36.5 488	11.5 1864	997 2591	748 1137	783 354	256.5 74	447 258	520,5 290	15.5 702	730.5 284	970.5 573	316.5 159	628.5 218	03.5 485	933 404	483 298
23	17	53	36	127	64	193	8	91	86	w	53	193	358 21	61	226	17	a.	\$	116	292 1	70		203	477	1392 1	687	165	97	32	55	215	196	72	52	199	177	215	24
61	71	107	0 127	530	238	0 741	234	0 587	1 262	405	2 212	3 1743	1 1509	208	0 792	8	0 79	0 72	0 282	536	916	54	169 0	0 2341	5 3998	8 1832	3 522	0 171	8 298	1 347	116 O	5 487	2 647	0 211	2 419	7 669	622	0 322
40	45	51	8	443 1	168	496 1	136	473	951	374	176	1393 1	114	100	442 3	68	2	23	127	182 2	785	49	473 1	1727	2494 11	1103	348	εα	253	286	633	270	555	154	213	433	ž	2.69
21 0	0 71	40	32 0	21 0	63 0	0	0	87 0	76 1	2 0	23 2	8	31 193	0	83 0	26 0	a 0	41	0	24 10	0	1 0	97 0	0	55 14	574 8	60 3	97 0	8 16	56 1	0	5	68 1	51 .0	195 2	50 6	157 0	24 0
61	66	91	115	564	231	678	186	560	233	376	201	1562	1363	149	625	2	8	64	212	416	158	50	670	2177	1962	1785	511	170	292	343	819	464	624	205	410	597	535	313
-		ω	-			-	3	-	-	-		U.	-		-	U.		-	W	w	-	-	3		-	3	<u>ب</u>	ilui	3	2	2	3	3	ur .	ui -	3		3
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0,00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1 00.0	0.00	2 0.00
0,00	0.00	08.01	0,00	0,00	0.00	4.20	12,60	-1.20	0,60	0.00	0.00	3.30	97.10	8.70	1.20	0.30	0.00	0.30	12.30	34,80	1.80	0.00	2.10	135.00	387,30	14,10	0,30	0.00	0.00	0,30	36,60	0.00	0.90	0.00	1.50	35.40	9.90	0.50
0.00	0.00	0.00	0.00 00	0,00	0,00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.08	0.00	0.00	0,00	0.00	0,00	9,00	0.00	0.00	0,00	0.00	0,00	0.00	0.00	0.00	0,00	0.00	0.00
0	b.	(a)	-	a.	4	7	31	9		4	2	108	79	30	106	4	10		20	36	56	-	00	108	67	24	<u>w</u> .	0	0	<u>ب</u>	25	12	16		4	31	27	7
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40	49	15	8	40	168	496	136	473	156	374	176	1393	841	100	442	8	£	23	127	182	765	43	473	1727	2494	1101	348	73	253	286	-633	270	355	154	213	433	348	289
21	17	40	32	121	8	182	8	87	76	2	23	166	303	8	163	26	*	4	8	224	8	-	197	450	1355	674	160	97	31	3	185	189	2	51	5	651	187	24
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06.85	41.40	32.40	5	8	104 40	328.20	54.40	08.99	21.80	58.00	118.20			85.20	335.40	42.00	43.80	17.10	03.69	48.80	597.60	33.00	796 40	1117.80	1554.60	09.189	244.80	45.60	154.20	67.20	421.20	30.64	306.00	24.60	13 00 E1	00 162	242.40	209.70
34,40	15.00	08.11	24,00	127.80	38.40	115.80	36.00	69.00	53,40	1.80	13.80	117.00	215.40	36.60	130,80	16.20	3,60	46.80	69.60	181.20	57.60	0.50	117,00	286.20	935.20	417.70	111,60	61.20	20,40	87.30	129.00	273.90	79.20	63,60	94,80	106.20	130.80	19.80
0.00	6.30	0.00	0.00	\$3 68	0.00	0.00	0.00	0.00	0.60	0.00	1.20	1.80	123.60	0.00	0.00	0.00	0.00	-20 10	0.00	5.00	0.00	0.00	0.60	0.00	900	4.80	1.20	0.00	12.00	-91.20	0.00	-261.60	-48.30	-58.20	4.20	4.20	8	36.90
28,80	19,60	32,40	59,40	358,80	104,40	328.20	104,40	345.00	121,80	254,40	118.20	947,40	545,80	88.20	343.80	42.00	43.80	26.40	09.66	148.80	594,00	33.00	296.40	1119.00	1552.20	09 199	244,80	45.60	154.20	370.80	418.80	377,40	564,00	227,40	183.00	289.80	241,20	271,80
14.40	16.90	30.60	24.00	127.80	38.40	115.60	35.00	72.60	50.40	1.40	13.80	117.00	215.40	36.60	140,40	16.20	08.E	46.80	69.60	151.20	57.60	0.60	117.00	286.20	835.20	412.20	111,50	61 20	27.60	88.20	127.80	298,20	78.60	63,60	112.20	105.00	130.80	-19-20
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.60	0.00	1.20	1.80	112.00	0.00	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.50	0.00	9.00	4.80	1,20	0.00	12.00	1.20	0.00	30.00	3.00	0,00	4,20	4.20	0.00	0.00
			0 11.10		41.10			-		51.90						17.40							0 127.80		0	901 0	35.00								0 -71.70	9	50	42.00
	3.00							21,00									ð		0.00												0.00					0.00		
2.70	-6,30	0.00	1.70	70.50	17.70	39.60	0.00	9.90	13.20	-0.60	6.90	0.90	0.00	0.00	35,70	6.30	1.20	6,40	0.00	0.00	13.20	0.30	64.20	0.00	0.00	184.50	2.50	23,10	-1.50	08,16	0.00	179.00	51.90	49.50	87.60	0,00	25.80	34.80
0.00	5.30	0.8	0.0	60.60	0.00	0.00	9,00	0.00	0.10	0.00	0.85	0.98	0.00	0.08	0.00	a 8	9,8	20.10	0,00	0.00	0.00	0.00	-1.20	0.00	0.00	2.40	2.10	0.00	-12.00	91.50	0.00	239,10	48,00	58.20	-5.40	0.00	0.00	-36,90

428	427	426	425	424	423	422	421	420	419	418	417	416	415	414	411	412	411	410	409	408	407	406		405	404	403	402	401	400	399	398	397	366	395	394	620	101	392	161	38	389
BLC	BLC	BLC	BLC	BLC	BLC	BLC	BLC	BLC	BLC	BLC	BLC	840	BLC	BLC	BLC	BIC	BLC	BIC	BLC	81.C	BLC	BIC	100	8	NC	BUC	318	BLC	RLC	BLC	BLC.	BLC	84.C	BLC	BLC	Wa.	B	BLC	8LC	euc.	BLC
K(Jr#F#	Mahroni	Pali	Laitpur	Baragaon	Barua Sagar	Kathera	Tondi Fatehour	Garautha	Math	Moth	Samthar	Konch	Kotra	Oral	Orai	Kadaura	Kalpi	Jalaun	Jalaun	Ramoura	Remoura	Kanour	- Unit see	Publication	Pukhravan	Pukhravan	Rura	Rura	Shive	Shavi	Jhinihak	Retuiebed	Dibivaour	Babarpur Ailtmal	Babarpur Ailtmat	MUTTING	a - Sr Franka	Bidhuna	Bidhuna	Bakewar	Ekdil
construction of 51 OU s of BLCN of Aurara under PMAY revised project ( 7C09801038054833 ) ( 09168864801038895 )	NP District Lalitpur Revised Project ( 7C09801037029666 ) ( 09167008638010378905 )	Revised Project ( 7C09801036041444 )   0916700862301368P04 ) Beneficiary Led Construction of 811 DUS OF UIb Makeroni	Oistrict Laiit.pur ( 7C09801035043771 ) ( 09167008628010358P52 ) Beneficiary Led Construction 771 ULB Pall District Laiit.pur	Under PRAY of ULB Barageon District Ihanii ( 7C09801029050785 ) I 09166008608010288r06   Beneficary Led Construction of 4943 Dus ULB Laitipur NPP	Under PMAV of ULB Barus Sagar District Jhansi ( 7009801028050789.) ( 09166008608010288007.) Beneficiary Let Construction-MVW of 101 Disk Beneard	Under PMAY of ULB Kathera District ihansi ( 2009801027056431   ( d9166008598010278P56 ) Beneficiary Led Construction-MEW of 67 Dia Revue	Beneficiary Led Construction-New of 1015 DUs Revised Under PMAY of ULB Tond Fate/spur Dittrict Jhann ( https://doi.org/10.1016/008388010248953) Beneficiary Led Construction-New of 354 DUS Revised	Under PMAY of ULB Garautha District Ihansi ( 7C09801022056429 1 / 09166508578010238PQ2 )	Under PMAY of ULB Moth District Insmit ( 7C09801019050799   1 09166008568020198956 ) Beneficiary Led Construction-NEW of 31 DUs Revised	New Town Moth District Jhamid (7009801019027536 ) ( 09166008568010198P01 ) Beneficiary Led Construction-New of 270 DUs Revised	Under PMAY of ULB Samthar District Jhansi ( 2008/0101805/702 ) / 09/66004568010188905 ) Construction 01 121 DUs Of Beneficiary Led Construction-	Konch ULB Revised ( 7C09801016056441 ) ( 09165008558010168/56 ) Bandiciary Lad Contraction NEW of 411 Dids Revised	Beneficiary Led Construction of 502 DUs ULB Kotra Revise ( 7C09801015057599 ) ( 09165854801015886 )	Onal ULB District Jalaum Revised Project ( 7C098010140590551(091658549010148P8)	01014043936 ) ( 55 1	Kadaura ULB Revised (7C098010130590571) ( 091658538010138P51)	Kalpi 315 DUS PMAY BLC New (7C09801012050215) ( 090016500853801012895 ) Baneficiano, ad Constantion 411 Distances PMAY of	Jalaun ULB Revised ( 7C09801011056445 ) ( 09165008528010118956 )	Jalaun ULB Revised (7C09801011056439 ) ( 09165008528030118904 ) Beneficiany Led Construction 615 Dila Under PAAY of	Revised / 7C09801008057605 1 ( 09165851801008895 ) Beneficiary Led Construction of 402 DUs under PMAY of	DepoteScott 1ad Construction of 310 Duty 108 Barrante	I 0900164005498010058P12 1 Rampura 281 DUs PMAX BLC New ( 7009801008050226 ) (	Construction of 21 DUs of BLC New for town Kanpur Municipal Corporation for Phase 12 ( 7C09801005055074 )	Beneficiary Led Construction 72 ULB Publinayan District Kanpur Dehat Revised Project ( 7008801000057758 ) (	Kanpur Dehat (7C09801000053921) ( 0900163008464010008P11 )	Ostrict Kanpur Dehat (7C03801000046137 ) ( 0916/34468000000010) Contraction of 100 Out of Fukharawan NE of District	Dehat Revised Project ( 2008/02/99/705/78.14 ) [ 09/1610084580099/78/97 ) Benficiary ad Construction of 10/00 Dila Evablement NP of	Dehat Revised Project ( 200800927057809 ) ( 09163008455009978P06 ) Baneficiary Led Construction 109 UKB Russ District Kanoor	Dehat Revised Project ( 7C08800996057830 ) ( 08163084580099688906 ) Beneficiary Led Construction 101 ULB Rura District Kampur	Dehat Revised Project ( 7C09800998041574 ) ( 09163008458009968951) Beneficiary Led Construction 56 ULB Shivil District Kanpur	Kanpur Dehat Revised Project ( 7009500994041582 ) ( 09163008448009948904 ) Beneficiary Led Construction 114 LLB Shiuli District Xanou	District Kampur Dehat Revised Project (7C09800993057795 11 (9163004438009938852) Reneficiary La Construction 224 LLR ibuilibal District	Auraya Revised Project (7009800991041140) ( 0916200842800991851) Beneficiary Led Construction Dus 261 ULB Resultated	District Auraiya Revised Project ( 7C09800988043889 ) ( 09162008428009888951 ) Beneficiary Led Construction 118 ULB Dibinatour Detrict	09162005428009888P08 \ Beneficiary Led Construction 157 ULB Babarpur Alitmai	Beneficiary Led Construction 128 ULB Babargur Ajitmai District Auraiya Revised Project ( 7C09800988043887 ) (	Construction of 73 DUs of BLC-New Revised for town Achhaida Nagar Panchayat for Phase 8 ( Pronanoachine acha Li for price a second research	Beneficiary Led Construction 85 ULB Bidhuna District Auraiya Revised Project ( 7C09800986058968 ) ( 0916784 [8009868P63 ]	Beneficiary Led Construction 115 ULB Bidhuna District Auralya Revised Project ( 7C09800986056076 ) ( 08162008418009868908 )	Construction of 259 Duts of BLC New for town Bakewar Nagar Panchayat District Etawah Revised for Phase 4 ( 7C09800984058288 ) ( 0916183)9800984885 )	Panchayat District Etawah for Phase 5 ( 700980098205502) 11 09161838800982897 1
7009801038054833	703901037029666	7C09801096041444	703801035043773	2009803029050785	7009803028050789	7009801027056431	7009801024050122	7009801023056429	7009401019030799	7009401019017536	7009801018050702	7009801016056441	7009801015057599	7009801014059055	2009801014043936	7009901013059057	7009803012050235	7009401011056445	7009801011056419	7009801008057605	709801008050226	7099601005055074	Victor Victoria Via	Transferrance and the second s	2009001000053521	7009801000046137	7009800997057814	7009800997057809	7038603996057850	7009800996041574	7009800994041552	7039800993057795	7009800991041140	7039800988043689	7009800988043687	CREECUL INCODES/1/1	*******	7009800986058968	700940	7009800984055288	1 7C09600962055021
27/02/2023	25/02/2019	25/02/2019	20/01/2021	27/12/2019	27/12/2019	23/11/2021	22/02/2021	27/02/2018	23/11/2021	20/12/2016	25/07/2019	23/11/2021	27/02/2023	27/02/2023	23/11/2021	17/01/2023	26/06/2023	23/11/2021	27/12/2019	27/02/2023	26/05/2023	10/05/2023	ctoy capilar		18/10/2023	27/02/2023	28/06/2019	25/02/2019	25/02/2019	07/08/2020	30/01/2019	20/01/2021	07/05/2020	07/08/2020	6102/01/11	TATABATA	a loop hore	14/09/2022	102/80/62	17/02/2023	27/02/202
	2789.65	2588.23	16593.55	384,635	255,154	1462.376	3865	118.04	1028.233	422,793	1641 412	3115.161	1911.751	8305 836	7400.86	1641.367		2342,079	1759.418	1180.563	1070.12	70.	(al.)		436.4	3659.11	9 365.91	339.05	187.9	617.58	9 758.68	68.288	463.26	527.05	429.69	01.097				3 869 46	2 2192 1
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	1246,5 576	1156,5 645	7414.5 4676	151.5 90	100.5 64	510 945	1522.5 678	46.5 12	405 139	181.5 64	646.5 299	1227 608	753 273	3271.5 1700	0621 5'0562	646.5 261	472.5 239	922.5 310	693 292	465 100	421.5 96	33.5 13	100 40		195 97	1635 695	163.5 102	151.5 73	54 30	276 138	339 94	394.5 251	207 96	235.5 95	192 75	109.5 47		129 55	172.5 36	188.5 212	979.5 525
34	244	100	253	11		269	336	19	101	57	132	210	229	477	677	170	76	303	153	210	185	0	-		13	395	7	28	26	34	131	12	42	62	53	26		tu ju	29	47	128
0 51	1128	6 771	4 4943	tot	0 67	0 384	1 1015	0 31	0 270	0 121	0 431	0 818	0 502	4 2181	0 1967	0 431	\$1E 0	2 615	17 467	0 310	0 281	tz 0	1	1	0110	0 1090	0 109	0 101	0 56	12 184	1 226	0 263	0 138	0 157	0 128	o 73		86	0 115	0 259	0 653
15	563	554	3994	77	62	104	634	12	118	8	292	483	217	1479	1124	255	205	298	285	97	2	13	0		8	683	38	68	30	122	8	243	78	82	61	42		5	79	182	191
0 11	23.8 10	61 68	13 525	0 01	3 0	257 0	323 1	19 0	115 0	57 0	129 0	180 0	0 102	421 4	0 665	168 0	58 0	290 2	153 17	101 0	157 0	a 0	1 2/		30 0	0 197	7 0	27 0	25 0	32 12	127 1	12 0	0 60	49 0	45 0	25 0		30	28 0	39	97 0
45	118	662	4236	87	8	361	958	31	223	120	421	663	418	1904	1723	423	264	590	458	298	241	12	60		113	1064	102	95	55	166	218	255	117	131	109	67		8	107	222	490
3	-	-	1	3	-	54	Car	2	-	-	3	4		8	3	-	ω	ω I		~	3	3	3	,	3	-	ω	w	2		u.	-	-	w	X	-		2	4		-
2 0.00	0.00	0.00	2 0.00	2 0.00	0.0	4 0.00	3 0.0	4 0.00	2 0.00	2 0.00	2 0.00	2 0.00	1 0.00	2 0.00	2 0,00	0.00	2 0.00	3 0.0	0.00	2 0.00	2 0.00	2 0.00	2 0.0		2 0.00	2 0.0	2 0.0	2 0.0	2 0.0	3 0.0	2 0.0	2 0.0	2 0.0	2 0.0	2 0.0	2 0.0		2 0.0	2 0.0	2 0.0	1 0.0
0,60	0.60	-0.30	2.10	0.00	0.00	0.90	4.80	1.50	3,00	0.30	0.50	2.70	50,70	0 12.00	0 16.50	08.0	1,50	1.20	0.00	1.50	2.10	0.00	0,00		0.90	9.00	0.00	0.00	0 0.30	0.00	6.30	0.00	0.30	0 1,80	2.10	0 1,20		3.00	0.30	2,40	06.81
0.00	0.00	0,00	0,00	0.00	0.00	0,00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0,00	0.00	0.00	0.00	0,00	0,00	0.00	0.00	0,00		0.00	0.00	0,00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0,00	0.00		0.00	0.00	0.00	0.00
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15	8	354	3994	77	62	104	634	22	118	63	292	483	217	1479	1124	255	206	296	285	97	84	13	5		82	683	3	88	30	122	8	243	78	83	63	42		50	79	181	166
31	218	83	229	10	Cal.	257	323	19	115	57	179	180	102	421	599	168	58	290	153	201	-157		1		30	181	7	27	25	32	127	12	39	49	48	25		30	28	39	97
0	10	19	13 3	a	0	o	**	0	0	0	0	0	0		0	0	0	2	17	0	0	0	17		0	0	0	0	0	12		0	0	0	0	0		0	0	0	0
08.05	176.80	402.60	125.40	58.20	42.60	74.40	419.40	8,40	94.80	47.40	197.40	388.20			859.20	170.40	143.40	205.20	201.60	67.80	57.60	9.00	22.00		58.20	415.80	76.80	60.00	23.40	02.16	6.30	321.00	73.20	74.40	52.20	00.00		35.40	00.18	136.80	333.00
21.00	167.40	84,00	336,00	7,20	3,00	356.40	412,80	12,60	172.20	39.60	84,60	201.60	139.20	328,80	781.20	104.40	45.60	305,40	92,40	129,60	111.00	5,40	6.90		19.80	233.40	5,40	24,00	23.40	22.80	116.70	13.20	31,20	43.20	34.20	16.70		19-80	21.50	33.00	78.00
0.8	24.60	28.20	18.00	0.00	0.00	0.00	1.20	0.60	0.08	0.60	0.60	0.00	0.00	3.60	1.20	0.00	0.00	2.40	9.60	0.00	0.00	0.00	12.50		0.00	0.00	0.00	0.00	-5.40	5.60	33.60	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00
08.01	376.80	402,60	2481,00	58,20	42.50	67,40	419.40	8,40	69.60	47.40	197,40	365.40	165.80	1123,20	657.60	171.60	125.40	165,60	201.60	67.80	50,40	6,60	52.40		58.20	417.00	76,80	60.00	27.60	91.20	76.80	18.60	42,00	39.60	52.20	30.00		34.20	\$2.20	138.00	333.00
0.12	115.00	39.6	-32.4	7.3	3.0	-25.8	0.0	32,6	-15.0	02.15	84.60	55.2	139.20	335.00	30.0	104.40		61.80	92,4	09.621	101.40	4,20	9		19.8	234.60	5.4	25.2	27.6	22.8	117.00	2.4	19.2	31.2	ж	10		19.8	21.6	13.0	78.00
		0	-1	0	0	0	0	6	e e		0	0	0	0	0	0			0	0			8		0		0	2 0	6	6	0	0	0	0 0	10	0		0	0	0	
0.00	10.20	1.80	1.20	0.05	0.00	0.00	0.00	0.60	0.00	0.60	0,60	0.00	0.00	3.60	1.20	0.00		0.00	9.60	0.00	0.00	0.00	0.00		0.00	0.00	0,00	0.00	0.60	6.60	1.20	0.00	0.00	0.00	0.00	0.00		3.00	1.00	1.00	0.00
2.40	99.30	63.30	954.60	9.30	9.00	25.80	146.40	3.20	28.50	0.60	48.30	70.20	0.00	155.70	270.90	40.50	41.10	84.60	30.00	10.80	18.90	3.60	ACKT-		6.30	193.80	-11,40	-17.10	6.00	2.10	-21.60	28,20	18.30	16.80	0.00	609		4.20	00.65	13.80	0.00
7.50	\$0.00	16.20	58,20	0.60	-1.50	<b>66.50</b>	77,70	1.80	26,70	14,40	27,30	40.50	0.08	5.10	152,40	43,80	5.10	73,80	44,70	43,20	23.00	2,40	.1.10		4.50	95.30	-0,30	-7.50	-12.60	3,50	-47,10	2,40	11,40	10,50	5.10	5.10		5.8	-0.30	-5.10	0.00
0.00	1.50	4,80	3,90	0.00	0.00	0,00	0.30	-1.20	0.00	-1.20	-1.20	0.00	0.00	-1.20	0.00	0.00	0.00	0.60	6.30	0.00	0.00	0.00	-2-20		0.00	0.00	0.00	0.00	6.00	4.30	-33,30	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00

455	8	8	465	454	453	ŝ	461	460	459		454	457	456	455	454	451	452	451	450	449	48	447	446	445	444	44]	442	441	440	409	49	437	435	405	434	433	432	491	429	
BIC	BLC.	BLC	BLC	3/6	BLC.	BLC	BLC	BIC	5/8			800	RC .	BLC	BLC	BXC.	BLC .	arc.	BVC.	NG.	RC .	BLC	B/C	arc	BLC .					BLC .	10	85	BLC	80	BLC.	anc.	BIC	RC BC	8.6	8
Relator	Raiabur	Raiaour	Chitrakoot D	Manikour Sa	Manikpur Sa	Manilour Sa	Manikour Sarha	Manikour Sa	Naralni		Atarra	Baberu	Baberu	Tindwari	Banda	Banda	Kabral	Kabrai	Kabrai	tabrai	Sabrai	Kabrai	Mahoba	Mahoba	Oarthari	Charthari	Kharela	Kharele	Chargela	Darela	Kul Pahar	Kul Pahar	Maudaha	Maudaha	Maudaha	Patri	Rath	Sumerout	1000000	
9 5 8	9 6 9	9 6 6	rrekost Dhem (Karwi) 0	a a	chaet 0	Sarhar 0	07.0	Sarhat 1	C 9 9	CP	909	2.9.2		9.0 9	9.9.9	9.8.8	9.8.9	9.5.9	9 5 2	226	2 2 8	2.2	27.0	9 4 0	9.5.8	2 2 2	2 5 2	2 5 8	8.8.8	8.5.8	8 4 6	8 4 2	358	8.8	2 10 2	RS	8 4 8	8 2 9	2 2 2 3	8
Beneficiary led construction 354 Dun. BLC N of Rajapur NP ULB. District Chitrakoo Revised ( 7C09801000043330 ) ( 2017200879601060853.)	eventuary-ced controuction (xxx 1 ptr Uniting Contraction LB Rajapur Revoked Proyect ( 7C098010900018402 ) ( 8171008768010608P07 )	3,8 4ajapun Revised Project ( 7C09801060038194 ) ( 3917)008768010089695 ) handfolgene ad Copplete Internetion DUA 103 District Chitration	ULB Chitrakoot Dham - Kanwi Revised Project ( 720980105903849311092720087580105989031) Beneficiary-Led Construction DU's 177 District Chicakoot	Invertained of Lab Loop on SLC M on CUT WING COM AMMIR PURSAMAN TRUNK CONTRACTOR ANA Revoluted Invertial 750980210580502301 (19917)300(7580)005880511 Invertiality case Construction CUT's 363 Distinct Chitrakood	Datrict Chitraboot Revised ( 7009801058050129 ) ( 09171008758010588907	htrainoil Revised ( 709803054041330 ) ( 9171008754010548P06 ) 7 1008754010548P06 )	of Manispur ULB District Chicateool Bevinet ( 2004030546041312 ) L 091710047580105488492 ) Centrination of 216 DUs of BLC N for ULB Manikpur Distr	1.09171008754010588P051 eneficiary Led Construction NEW of 105 DUs under PMAX	31700087489109787201 eneficiary-Led Construction DU's 120 District Chitrakoot UI Manikour Sarhat Revised Project   7C0880105803834	Beneficiary Led Construction of 43 Dus of BLC N for Naraini ULB Dutrict Banda ( 7009801057028344 )   out 200ar2140100778054 )	enaficiary Lad Construction Of 751 DU's ULB Alarra strict Banda Project ( 700801056050208 ) ( 90017000873801056898 )	eneficiary-Led Construction New of 506 DUs under PMAV # Baberu ULB District - Banda Uttar Pradeok ( C09401053050464 ) / 0900170008728010538P7 )	eneficiary Led Construction of 159 Dus of BLC N for ABE RU ULB District BANDA Revised ( 7C09801053044005 39170008728010538956 )	leneficiary Led Construction of 264 Dus ULB Tindwari Natrict Banda Revised Project ( 7C09801052029228 ) ( 9270008718010528F04 )	Beneficiary Led Construction DUs 1951 ULB Banda District Banda WEW Project ( 7C09801051050241 ) ( 0900) 70008/718010518P9 )	mehciany Led Construction of 395 DUs ULB Banda Distr anda Revised Project ( 7C05	mehciary led construction 150 ULB kabrai District ahoba Revised Project ( 7C09801048041395 ) ( 1(6)0087080104988205 )	meficiary led constnuction 530 ULB Kabrai District ahuba Revised Project ( 7C09801049041389 ) ( 169008/708010498-51 )	ahoba Revised Project ( 7C09803049041354 ) ( 1000087080304989707 )	seeficiary led construction 111 U(II Kabrai Distruct ahoba Revised Project ( 7009801048041354 ) ( 180008708010499906 )	whole Revised Project ( 7C09803049041350 ) ( 1560087080304989701 )	ahoba Revised Project ( 7C098010490277862 ) ( 160008706010498901 )	Instruction Of 1272 DUs Of BLC N Under Provy Revised orient / 200801048055211 1 ( 09369008/2080104888/511 Institute U d Construction DUX 867 ULIR scheve Ostrici	onstruction or eaci usis or suc. IN for ucc analysis united Ashobs Revised ( 7009801048041297 ) ( 914/9008708010488907 )	meficiary led construction 554 ULB Charthan Dainet shoba Revised Project (70098010470411112 ) ( 1309008698010478P06 )	construction 112 ULB Charkhari d Project ( 7C09801047041129 ) (0478P05 )	meficiary led construction 903 ULB Kharela Olitrict ahoba Ravised Project ( 7009803046043430 ) ( 1690086980304658P04 )	meficiary led construction 276 ULB kharela District ahoba Revised Project ( 7C098D1046041417 ) ( 169008698010468P05 )	meficiary led construction 338 ULB Khanela District anoba Revised Project ( 7C09801046041414   { 1899084698010468P51	metholary led construction DUs 314 ULB Kharela District shoba Revised Project [ 7C09801046026937   ] 369008698010469801 ]	estruction of 38DUs of BLC N for ULB Kulpshar District shobe Revised ( 7C09801045041357 ) ( 169008688010458P07 )	instruction of 150 DUs of BLC N for ULB Kulpahar Distri ahoba Revited ( 7C09801045041240 ) ( 169008688010458P08 )	neficiary Led Construction DUs 231 District Hemispur JR Meudaha Revised Project ( 7C09801048058860 ) [ 168008678010488904 ]	nstruction of 11 DU s of BLCN under PMAY revuest stept ( )CO98010440554453 ( O91688678010448/45 )	continuction of 785 DUs of BLCN under privay revised project maudaha ( 7009801044054929 ) ( 2915/886/78010448963 )	Instruction of 611 Des of BLCN under pmay revised went ( 7009601042053476 1/ 0016686380104208763 )	construction of 24 DU s of BLCN of Rath under Prnay evised project (7C09801042054784) ( 2916886580302428973)	22198008949010409941 Sumerpur HFA Phase VII ( 200801040050309 ) ( 290016800864801040895 )	select / PC09603039054775 1 (09164864401(0)19899 ) melicitary Led Construction DUs 348 ULB Sumerpur strict Hamirpur Revised Project ( PC09803040038417 ) ( secondatationaria)	nstruction of 78 DU s of BLCN under PMARY revised
14	DIVISION CONCOMPOSITION	703801060038394	2009803039036493	7009801058050130	X09401054050129	1005801058041130	7009801028041112	rcosotosotajas	10000000000000000000000000000000000000		700901054050209	-			7009801051050241	14	7009801049041395	700301049041189	7009803049043364	PGET POR POT COMPOSE	20090106901350	7C09801049027862	7009801048035211	7005501048041257	7078803047041332	7029801047041329	7009801045041410	71111005001088027	7009803046041414	7009801046026937	7C09801045041157	7009801045041340	7009801044038840	2028801044025445	7039801044054929	7009801042055476	7009801042034784	70099030400050309	ACTOTOMED X	1
07/09/20	17/11/2019	29/08/20	15/07/2019	07/08/2020	1/12/201	29/08/2015	102/60/92	25/07/2019	KAUNUKNA	20/19/100	26/06/202	26/06/2025	12/11/2021	25/02/2019	26/06/2022	102/11/201	5102/20/52	07/08/2020	a102/01/10	5105/96/92	102/60/92	24/07/2017	07/08/2020	28/06/2015	11/10/2019	28/06/2011	25/02/2019	6102/90/82	97/04/2025	24/07/2017	5101/90/62	6102/01/16	6102/01/11	27/02/2023	14/09/2022	14/09/2022	27/02/2023	26/06/2023	11/02/2019	
		5				Ĩ											ie I																	2						
(189.44	345.08	\$94.72	547.68	766.05	994.56	725.76	352.8	403.2	100.0	163.4	96.6152	1700.16	604.47	673.2	13275.36	1504.26	570	2014	2283.5	497.8	611.8	2913.12	4833.5	2508	2120.4	425.6	3431.4	1048.8	1284.4	1055.04	144.4	570	953.8	41.8	2983	2323.8	91.2	3230	328.4	
513	154.5	285.5	244.5	342	444	324	157.5	180	200	2	1126.5	651	238.5	246	5926.5	5.582	225	795	901.5	196.5	241.5	1300.5	1908	990	837	160	1354.5	414	307	471	57	225	376.5	16.5	1177.5	5.916	36	1175	11/	
187 7	8	116 6	117 3	132 8	160 133	122 64	8	315	64	8	5990 145	348 159	119 40	74 90	1401 348	170 22	114 36	388 142	494 10)	105 26	110 11	643 215	715 356	101 (161	901 909	87 25	515 208	197 79	206 124	195 117	18 20	70 80	69 691	e.	582 203	385 221	10.05	498 352	100 m	1
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8	44	8	19	4 00	105	60	47	0		7	105	133	40	88	292	19	11	112	93	23	11	208	262	4.4 141 4.0	16	22	162	71	111	115	17	73	49	a.	161	281	7	276	185	£
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205 3		164	342 3	186 3	152 3	193 3	304 3	107 3	-	39 3	629 3	423 3	147 3	160 3	1 6405	361 3	140 3	435 3	332 3	117 3	140 2	835 3	940 3	513 2	478 3	100	£ 208	239 3	1 (01	109 1	34 3	133 3	253 3	11	772 3	524 3	11 3	199	144	-
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0.00	0.00	0.00	0.90	0.00	0.00	0.00	0.00	0.00		9	0.00	0.08	0.00	0.00	0.00	0.00	0.00	0.00	0,00	0.00	0.00	0.00	9,90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0,00	0.00	0.00	0.00	9,00	0,00	0.00	0.00	n ng
1.20	06.0	0.30	0,30	1.80	7.20	0.90	0.00	0.60		0.00	17.10	11.90	0.00	0.00	\$1.60	0.00	0.00	5.40	2,40	2.10	0.00	0.60	-21.40	2.49	2.10	010	0,90	3.00	6.60	0.60	0.00	0.90	0,00	9.99	0.00	3.60	5.00	64.80	91.0	1 30
0,00	0,00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0 8	0.00	0.00	0,00	0.8	8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.90 0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.80	0.00	8	8	0.00	0,00	n n
22	7	14	12	12	÷		0	0	_	54	35	4	10	2	455	23	ø	a	41	*	-	19	124	63	25	1	11	16		~	1		0	0	8	a	2	11	0	4
10 9	7 3	5 0	2 1	18 2	25 0	6 2	0	0		0	1 1	20 05	0	2 0	26 0	3	0	15 0	a 0	0	0	0	64 34	18 1	7 2	2	0	2 0	•	0	0	*	0	0	11 0	37 0	0	0 08	0	0
153	41	108	tot	114	143	104	6	201		X	515	298	201	72	2797	341	107	323	430	r	149	619	523	381	345	8	491	168	185	192	41	\$	148	un.	530	340	14	385	161	53
62	44	36	29	8	105	8	47	5	-	7	105	101	40	8	292	19	33	112	16	22	11	208	262	132	91	22	182	72	-	115	17	73	49		192	182	7	276	185	16
63	2	0	12	6		25	12	0		0	9	0	0	0	0		0	0	0	0	0		155	0	42	0	162	0	4	84	0	0	54	0	0	2	0	0	0	0
125.40	30,60	69.60	\$3.40	85.20	64 001	77.40	17.60	72.00		21.00	154.40	203.40	84.60	37.80	2157.60	232.20	68.40	242.40	321.00	62.40	08.16	383.40	395,40	298.20	219.00	\$4.60	320,40	112.80	133.20	119.40	12.60	46.20	76.20	3.60	384.00	237.60	10.20	294.00	110.40	34.40
46,2	13.05	39.00	22.2	30.4		40,40	28.2	3.00		9.60	54.00	31.60	20.4	54.00	208.80	22,80	17.40	96.0	91.19	15.00	6.65	125.40	22 622	38.601	10.4	16.20	110.80	52,20	73.60	74,40	10.20	50.40	40,80	3.00	112.00	152 40	4.80	203.40	119.40	10 80
8	8	8	6	5	3	8	0	8		0	0	0	0	0		0		0		0		0	14				11						45	0				0	-	0
64.80	1.80	0.00	6.60	5 40	1.80	2.00	7.20	0.00		0.00	7.10	0.00	1.20	0.60	0.00	3.60	0.60	0.00	0.00	0.00	0.00	5.40	143.40	1,20	17.20	8	114.60	0.00	4.80	080	0.00	0.00	8	0.00	0.00	80	8		8	8
125,40	30.60	69.60	83.40	85,20	91.80	69.00	27.60	72.00		21.00	240.001	209.70	58.20	73,20	2164,00	209.40	68, 40	242,40	318.69	43.60	91.60	111.60	453.00	236.40	01 502	54.60	320.40	123,60	133.20	119,40	12,60	45.60	76.20	09.E	168.60	247.20	00.6	256,40	10.40	38.40
46.20	11.00	39,00	01.15	58.80	79.50	38.40	7.20	1 00		0.00	54.00	8.8	21.60	49.20	208.80	3.40	17.40	96.00	59.40	16.20	0.00	19.60	264.00	106.00	84.00	16.20	08.6(1	42.60	75.40	74.40	10.20	49.20	40.80	4.20	132.00	154.80	4.80	205,80	124.20	10.80
54 M	1.80	00	6.60	5,4	12	21.6	28.20	0.00		0.00	7.85	0.00	-1.20	1.20	0.00	0.00	-0.60	0.00	0.00	0.00	6.60	1.30	150,60	1.20	36.00	-0.60	136.20	0.00	4.80	0.50	0.00	0.00	45.00	0.00	0.00	1.80	0.00	0.00	-1.80	0.00
0		0	0	0	2	0	0														19.10		0	48,5	114.00	04.05		24.85	16.55	30.10		2	63	0	31	63.65	2	0	10	9
3.90	7.50	26.70	3.30	2.60	7.90	01.7	1.00	20.02		0t e	0.00	0.00	27.90	080	0.00	94.50	08.00	36.00	34.70	18.00	10		000	40		-80					20	2.40	10	8	8		90	8		9.00
31.40	01.8	11.70	1.20	1.20	15.90	17.10	35,30	0.90	8	0.80	0.00	0.00	12.00	31.20	0.00	5.70	01.71	-11,40	13,70	2.40	8	149,40	0.00	-0.60	04.05	2.70	12.30	11,10	13.50	14.10	5.10	13.80	-8.10	1.80	31.20	5.60	2.10	0.00	36.00	2.40
3.60	2.10	0.00	5.70	0.10	2.70	5.40	-17.40	0.00	8	0.00	0.00	0.00	0.00	-31.40	0.00	-0.90	0.00	0.00	0.00	0.00	4.60	6.90	0.00	-1.30	7.80	0.00	-2.10	0.00	0.8	1,80	0.00	0.00	-15,00	0.00	0.00	4.50	0.00	0.00	0.00	0.00

506	505	504	503	502	501	500		490	498	497	496	495	494	493	492	491	8	489	459	487	486	485	484	48.3	482	461	480	479	478	477	476	475	474	473	472	471	470	469
BLC	BLC	BLC 9	BUC I	BLC 3	BLC .	BLC			BLC	BLC	BLC	BLC		810	BLC	BLC	BLC	BLC	BLC	BLC	910	BLC .	BLC	BLC	BLC	BLC	BLC	BLC	RIC	BLC	BLC	800	BCC.	RLC	BLC	208	BLC	BLC .
Redauli	Sudauli	Rudauli	Rudauli	Subeha	Haidergarh	Derivabed		Titudt Nagar	Satrikh	Banki	Nawabeani	Fateboar	Koraon	Bharateani	Bharatean	Sina	FRAVAGRAJ	Phulpur	Lal Gooaleani	Sarai Agul	Saral Aguil	Chall	Bhanwani	Bharwari	Karari	Karari	Manihanpur	Manihanour	Sirathu	Srathu	Katra Medni	Antu	Kunda	Kunda	Manilour	Kishungur	Bindki	Bindki
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f Project ( 70 1058P06 )	d Project ( 70 1058P08	d Project ( 70 1058956   Construction	2251(09001 Construction	E District Barr 8241109176 8200 DUs of BL	464 DUs of 8	t District Bara 816 ) ( 09176 Construction	786 DUs of 8	618 DUs of 8 t District Bara 825 M 09176	t District Bare 823 1/ 09176	122 002 01 m 148 11 09176	ed Project ( 7 68963 )	546 DUs of 8 e District Ban 359 1 ( 09176 Construction	Construction of Project ( 70 1092,8P52 )	nd Project ( 70 0918P02 )	Newised Pro	n 257 DUs of BLC - NEW f or Phase 4 District Prayag 20580741 ( 091750089486	Construction Ict Prayagral I I6898 )	Construction ( 7C0980108 010858F7	ct Prayagraj R 6488 ) ( 0917)	1225 DUs of a at District Kau 5126 J ( 0917)	Construction (sed Project ( 10818903 )	construction (sed Project (	mbi Project ( 798P8 )	Construction (sed Project ( 10798906 )	Ged Project ( [0788904.]	mbi ( 700980 788P5 )	f 1210 DUs of agar Palika Pa 10107704612	f 439 DUs of I at District Kai 3906   ( 0917	Construction rised Project ( 10768#51.)	I Construction rised Project ( 10768P05 )	r 102 DUs of par Panchayat t ( 700980100 738P7 )	# 95 DUS OF B Phase 2 Revis 3010708P02	d 80 DUs of 8 phase 7 Revis (10698963 )	rict Pratapga 61351(0917	# 264 DUs of at for Phase ( 7913 1 ( 0917	Construction our Revised Pr 10663PS1 \	1 District Fate 3591 )   0900	Construction and Project ( 1 10628951 1
Beneficiary Led Construction 458 ULB Rudauli District Ayodhya Revised Project ( 7C09801105050771 ) ( 09177009028011058F06 )	09801105050767 )	Ayodhya Revised Project ( 7009801105050766 ) ( 29177009028011058956 ) Beneficiary Led Construction 484 ULB Rudauli Did	seliciary Led Construction 3470LB Rudeuli Olstrict	Nagar Panchayat District Barabanki for Phase 5 ( 7/0098011040438241) (09)7690180110489531 Contraction of 502 DUs of Buc-New for town Rudau	COMULICIONSIS I	pr Panchayat District Barabanki for Phase 6 ( 98631101041816 ) 1 091769008011018451   9864319 Led Construction 128 ULB Haldergarb District	istruction of 786 DUs of BLC-New for town Darlyabad	tion of 618 DUs of BLC: New for town Tikalt Naga nchayat District Barabanki for Phase 6 ( roboata26 ) r 091768908011008043 )	mtruction of 151 DUs of BLC-New for town Satrikh igar Panchayat District Barabanki for Phase 4 ( 098010980410423 ) ( 091765988010988463 )	for Phase 7 ( aggs010978P8 )	barabanki Revised Project (7009801096056360 ) ( 291766988000968963 ) Contraction of 755 Dia of BC Man. for town Busic Name	Construction of 546 DUs of BLC-New for town Fatehpur Nagar Parchaye District Banabanis for Phase 7 ( 2008)0090555511 (0317986/8010918/es) Baneficiary Led Construction 3170 ULB Nawabger) District Baneficiary Led Construction 3170 ULB Nawabger) District	truction 119 ULB Koraon District oject ( 7C09801092043903 ) ( 1952 )	Prayagraj Revised Project ( 7C09801091058975 ) ( 09175008048010918902 )	Project ( 7009801091058489 ) (	Construction 257 Dus of BLC - NEW for town Sinsa Nagar Fanchayat for Phase 4 District Prayagra) Revised Project ( 7509851090058074 ) ( 0917509884601093895 )	Sary Led Construction of 1643 DUs OF ULB [re] District Preyegrej Project ( 7C09801086058495 ) ( 90801086898 )	neficiary Led Construction of 399 DUs ULB Ph trict Payagraf ( 7C09801085058431 ) ( 00175006898010858P7 )	ndaura District Prayagraj Revised Project ( 09801083055488 ) ( 09175008886010838951 )	onstruction of 225 DUA of BLC New for town Seal / tager Panchayat District Kaushambi for Pinace 4 ( CO0801081048128   1 091745878010818F4	struction 297 ULB Sarai Aquil District Project ( 7C09801081029191 ) ( BP03 )	enericiary Led Construction 91 ULB Chall District authambi Revised Project ( 7C09801080029187 ) ( 9174008578010808951 )	District Kaushamb Project ( 7C09801079058500 ) ( 291745 Kaushamb Project ( 7C09801079058500 ) ( 29174587801079058 )	Baneficiany Led Construction 418 ULB Bhawwari District Kaushambi Revised Project ( 7C09801079038147 ) ( 09174008878010798906 )	Seventicary Led Construction of 109 Day ULB Karen Kaushambi Revised Project (7C09801078058502 ) ( 09174008668010788904 )	Kaushambi ( 7009801078058501 ) [	Construction of 1210 DUs of BLC-New for rown Man/hanpur Nagar Palka Parished District Xaushambi 6 Phase 9 / 7C08001077046124 1/ 09174884801077998 1 Bandiciaw Led Construction N of 138 DUs LUB Xauri	Construction of 439 DUs of BLC-New for town Manjhano Nager Panchayat District Raushanos for Plase 1 ( 7009801077041906 ) ( 09174886801077897 )	Beneficiary Led Construction 207 ULB Sirathu District Kaushambi Revised Project ( 7C09803076039656 ) ( 09174008858010768951 )	n 123 ULB Sinathu D ( 7C0980107601813	Construction of 102 DUA of BLC-New for fown Katra Mednigani Nagar Panchayat District Pratapgarh for Phase Revised project (700801073058980) ( 091738828010738971	onstruction of 95 D05 of BLC-New for town Antu Nagar anchayat for Phase 2 Revised project ( 7C0980107005895) ( 09173006828010708Po2 )	EC-New for town Ki ed Project ( 700980	th for Phase 7 ( 38818010698P9 )	Construction of 254 DUs of BLC-New for town Manikpur Nagar Panchayat for Phase 6 Revised Project ( 7C09801058057913 ) ( 00173008838010588006 ) 76	terniticary Led Construction Rew ULB 306 Kithungur District Fatelipur Revised Project ( 7C09803066050157 ) ( 39172008798030668951 )	of BLC-New for town Bindki Naga Mehpur for Phase 4 ( 200172005778010528P5 )	Usd Construction New ULB 259 Bindsi ( Revised Project ( 7C09801062050156 ) ( 778010628951 )
-		2/094	4 70	Sauli nagar	f 7CON	7	riyabad	-		~	1 7009	70		-	-	Project ( 7009	ž	703	1 2000	04 Jun	70			70	70	709	×	4	8	8	for Phase 7 700	1070058951 200058951			Manikpur ) 708	14		ei District ) ( 709
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6102/10/0	28/06/2019	1202/11/2021	26/06/2023	14/09/2022	14/09/2022	14/09/2022	110212004	x (ma/1a/1	14/09/2022	27/02/2023	14/09/2022	14/09/2022	20/01/2021	27/09/2017	07/08/2020	07/08/2020	18/11/2022	0/05/2023	07/08/2020	27/02/2023	29/08/2019	02/08/2020	18/11/2022	6102/90/62	6102/80/62	17/02/2023	27/02/2023	18/11/2022	07/08/2020	5102/01/16	17/02/2023	27/12/2017	14/09/2022	27/02/2023	27/12/2019	07/08/2020	18/10/2023	07/05/2020
1537.5	1624.78	1164.87	2020.9	1557.64	429.69	2638.59	1014/01	12 6700	506.9	2534.52	4263.36	to 2181	399.48	1010.45	3323.41	862.74	25.515.52	1339.43	16 811	755.32	997.02	312.2	2970 93	1403.22	365.91	463.26	4061.95	1473.71	694.89	412.91	342.41	312.19	268.55	10.07	885.24	355 84	1876 55	869.46
687	726	520,5	903	696	192	1179	176		226.5	1132.5	1905	éte	178.5	451.5	1485	385.5	2464.5	598.5	142.5	337.5	445.5	139.5	1327.5	627	163.5	207	1815	658.5	310.5	184.5	153	139.5	120	45	3%	159	838.5	388.5
351	390	252	413	450	69	781	114		140	621	1096	40	86	207	854	172	859	367	8	138	8	\$	545	97	65	84	770	681	135	2	76	70	29	-	159	56	351	177
107 0	94 0	0 50	189 0	14 0	54 5	3 2	15	ř.	13 0	128 6	167 7	103 0	33 0	73 21	126 0	84	784 0	12 0	12 0	- 87 0	207 0	48	340 0	321 0	4	4	490 0	255 0	72 0	42	22	22 1	o ts	0	105 0	46	205 0	82
458	48,4	347	602	464	128	786	010		151	755	1270	546	119	tot	990	257	1643	399	95	225	197	89	885	418	109	138	1210	439	207	123	102	93	80	-	264	108	655	259
317	359	243	336	379	8	675	242	5	134	458	166	415	78	204	766	149	618	274	77	105	83	44	475	16	62	69	506	137	170	73	a	8	27	4	147	51	<u>3</u> 5	165
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8	8	57	152	14	54	2	103	i .		8	149	92	30	72	116	\$	611	0	10	18	200	47	298	311	36	47	363	204	65	5	19	22	43	0	3	39	170	8
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02.925	278.40	253.20	247.80	265 20	38.40	461.40	250.80		83.40	364.20	681.00	254.40	67.20	147.00	00 165	118.20	520.20	254.40	55.20	82 20	97.80	10.60	334.20	50,40	37.80	59.40	431.40	108.60	90.00	10.00	46.80	18.90	17.40	1.40	117.00	36.60	210.60	137.40
70.80	64.20	125,40	112.60	8.40	34,80	1,80	115,20		6.00	75.00	105.00	94,20	48.00	52.20	82.50	58.20	507.00	7.80	8.40	52.20	00' Č6	28.20	211,80	190.20	12.40	34,80	293,40	153.60	39.00	06.01	13.80	11.70	31,20	0.08	72.00	30.00	124.80	57.60
0.00	0.00	0.00	0.00	0.00	4.80	0.60	0.0		0.00	2 40	7.80	5.40	0.00	13.50	00.0	0.6.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8	2.40	12.10	0.00	0.00	0.00	1.80	0.00	0.00
		85	247,80	265	H.	461	002		83	364,	(69	254	36	147	165	311	520	254	52	82	56	0	395					108				05			11	0 37		
1,20	80	5.20	1.80	\$.20	38,40	461.40	0.80		83,40	020	697.80	254,40	36.00	147.00	591,00	1.20	020	254.40	60	82.70	97.80		335,40	5.00	37.80	9.40	431.40	1.60	2,00	08.32	46.80	\$7.60	17.40	1.80	17.00	7.80	209.40	137.40
70.80	2	-47,40	112.80	5,40	34.80	1.80	07 511		8	75.00	112.80	95.40	-8.40	\$4.60	52.80	58.20	507.00	7.80	7.80	52.20	93.00	0.00	213.00	195.00	32.40	34.80	293.40	153.60	39.00	22 80	13.80	11.40	31.20	a 00	72.00	31.20	124.80	57.60
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35.40	14.10	37.50	22.20	84.60	17.70	149.40	43.0		90.90	0.00	165.30	133.20	17.40	13.50	67.80	6.30	0.0	0.0	14.70	2.40	64.50	36.60	83.40	22.80	20,70	3.8	0.00	0.0	10.55	1	18.00	51-	5.60	0.0	21.1	6.60	0.0	-20.40
			0	0	1	0	0				2	42										-		0					2					-	-			
50	0.50	8.40	3.60	1.70	10	2.60	4.70		1,20	0.00	120	8	1,70	8	18,60	3.60	0.00	0,00	8	14,10	01	43.20	43,80	10	1.50	6,70	8	8	.70	15 80	1.80	8	8	00	8	10	0.00	7.20
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545	14		8	562	541	540	539	538	517	536	535	534	533	532	531	510	ets	518	527	526	515	946		523	522	521	510	615	510	517	916	515	514	513	512	511	015	5	508	507
9LC	BLC		BAC .		B(C	BLC	BLC	euc.	BLC.	BLC	BLC .	BC	8LC	BLC	BLC	BLC .	BLC	BLC	BLC .	BLC	BLC	av.		BC.	BC.	BLC	BLC	218	910	900	BLC .	RC .	92 C	BLC	BLC	9(c	erc.	BAC .		BLC
Barhani Batar Shohratearh	Colonelgani		Coloneleani	Katra .	Catra .	Utraula	Utraula	Utraula	Pachterwa	Tulsiour	lhine	Bahraich	Nanpara	Kediour	Kadiour	Eadour	Dostaul	Destpur	Koeripur	Koerlow	Albirour	100.80 M		Alaiotur	Ashraf pur Kichhauchha	Tanda	Bikapur	BRADUT	Braour	Bilapur	biapur	Posta Providence	Bâabur	Gosaineant	Avodhva	Avodhva	Avodhva	Arodhei	(Fadar)a	Bhadarsa
7C09801139 Beneficiary- Siddharthna 7C09801140	) Beneficiary District - Sid	Gonda ( 700	Beneficiary District Gon 0900183005	Gonda Revo 0918300929	Gonda Revo 0918300925	22000291600 091002001000	11 0935200	Beneficiary- ULB Utraula 0918200927	ULB Pachpe 0918200926	ULB Tuhipu 0918200926	ULB Bhings	Bahraich UL 7039801125	Beneficiary of nanpara L Project ( 70	Sultanpur R Sultanpur R	5uttanpur R	Beneficary Sultanpur R	Sultanpur R 0917901009	District Suits	Oterist Suit	Beneficiary	Picopho1116	Beneficiary I District Amb	Beneficiary Led Conto District Ambedian Na	Beneficiary I District Amb 0917890980	Beneficiary Rochhauchh 7009801114	District Ambediar Na 093789078011138P7	Ayodhya Revised 09177009068011 Beneficiary led C	Ayodhya Re 0937700906 Beneficiary I	Ayodhya Re 0917700906 Beneficiary	Ayodhya Re 0917700905	Allocative and	Avodhya Revise 091/7/00906801	Ayodhya Re 0917700906	Seneficiary Ayodhya Re 0917700905	Ayodhya Re 093/7700905	Beneficiary I Ayodhya Re 0917700905	Beneficiany I Ayrodhya Re 0917700905	Construction Ayodhya for 0917790580	Beneficiary o Revised Proj 0817700904	Beneficiary I Revised Proj 09177009904
2940111904401211091840091380111989561 reficieny-Led Construction DU's 369 District dharthrager ULB Shohretgerh Revised Project   2940114003857411091840093380114089581	ciary Led Construction of 203 DUs ULB Barhani Bazar t - Siddharthnagar Revised Project (	ondre ( 200801136054100 ) ( 0900183009296011368P14	leneficiary Led Construction DUI 3 ULB Colone(gan) Natrict Gonda Revised Project ( 7009801136050372 ) ( 900383099298031368P13 )	Inneficiary Led Construction DUI 187 ULB Katra District Sonda Revised Project ( 7C09801135058122 ) ( 0918)009298011358953 1	enericany Led Centration DVI 385 ULB Kerry District londs Revised Project (7009801135058108 ) [	Ella Utraula Revised Project ( 200801112018542 ) ( Ella Utraula Revised Project ( 200801112018542 ) (	Urmaria SC CSMC Revised Project ( 7C09801132018499     OBJ82009278011328P08 )	leneficiary/Led Construction DU's 87 Dottor: Baltwing JLB Utrawly Revised Project ( 7039801132018467 ) ( JLB Utrawly Revised Project ( 7039801132018467 ) (	B182009268011318PO4.)	r Revised Project ( 7C09801130038424 ) ( 8011308066 ) ad Contraction Cuth 128 Dutrot Balance	ULB Bhings Revised Project ( 7C09801127038570 ) ( 0915(0092)(8011278909 ) 0915(0092)(8011278909 )	Lahraich ULB District Bahraich Revised Project ( Coalego 125044059 ) ( 09180000218011258P56 )	neficiary Led Construction New of 535 DUs under PMAX nanpara ULB District bahraich Uttar Pradesh Revised perc ( 7009801123044000 11 091/000011338056 )	sultangur Revised Project ( 200801122058512 ) ( 39179009188011228P05 )	evined Project ( 7C09801122058511 ) ( 8011228P07 )	Interneticary Led Construction 255 ULB Kasigur District Luttanpur Revised Project (7008601122029570 ) ( 19179009168011228P02 )	Evided Project ( 7C09801121058503 ) ( 188011218P51 )	District SuRangur Revised Project ( 7C0980112104176) 0917901009188011218956 ) annEvision Lad Construction 111118 Contour Politics	istrict Sultanpur Revised Project ( 7009801120058514 ) ( 917901009179011208958 ) manficiany Lef Conditional 36 755 (108 Doutour	PRO1009178011208955 1 PRO1009178011208955 1 eficiary Led Construction of 153 DUs ULB Koenpur	- 812	neficiary Led Construction of 377 DUs ULB Akbarpur Invit Ambediar Negar Revised Project (	ed Construction of 2468 DUs ULB Akbarpu editar Nagar Revised Project (	Led Construction of 794 DUs ULB Jalalpur editar Nagar Project ( 7C09801115058538 11158P5 1	Beneficiary Led Construction of 167 OLI-ULB Advision COM-AudMA District Ambeddur Hagar Revised Project ( PC0980111405853011 0917800907N0111489511	edkar Nagar (7009801111058542 ) ( 1111997 )	odhya Revised Project (7C098021110560380) ( 177009066011118P07) meliciary led Construction N of 222 OUS ULB Tanda	upodhya Revised Project ( 7C09801111050758 ) ( 91770099068011118F09 ) emeticiary Led Construction 426 ULS Bitaour District emeticiary Led Construction 426 ULS Bitaour District	vpodhya Revised Project (?C09801111050746) ( 9177009066011118506) eneficiary Led Construction 318 ULB Bitapur District		Advised Project (*C09401111050717.) ( 17/009464011118911.)	Beneficiary Led Construction 90 U(JE Binapur District Ayodhya Revised Project ( 7C09801111050731 ) ( 091770009064011118912 )	energiany Les Construction 1as olls elements yorkhys Revised Project ( 7C09801111043899 ) ( 91770099068011118955 )	Miclary Led Construction 101 ULE Gostangani District thys Revised Project ( 7C08801110050821 ) ( 7009858011108F96 )	Beneficiary Led Construction 988 ULB Ayoshiya District Ayodhiya Revised Project ( 7C09801109050747 ) ( 09177009058011098#55 )	eneficiary Led Construction 3744 ULII Ayodhya District wodhya Revised Project ( 7009801109050743 ) ( 9177009055011098751 )	eficiary Led Constnuction 236 ULB Ayodhiya District Bhya Revised Project ( 7C098D1109050739 ) ( 77009058011098F19 )	struction of 104 DUs of BLC-New for town Nager A Brya for Phase 12 [ 7C09801109046090 ] [ 778058011098P23 ]	dana	Led Construction 82 ULB Bhadana District lect { 7C09801106028782 } { B011068PS2 }
7509801139044012 7509801140038574	Bazar COMBOLLINGSALDS		0	8	700801135058308	7(29801132036542	8496 7009801132036496	-	) ( ) (	rear NC04011004034	07	709801125044059	d d	709801122058512	70990112205611	2009401122028570	Nonadili Inseiso	3.)(	4)( )/(09801120054514	7009801120054513	7009801116054527	ACCOUNT VIOLAND	1	4	1 1000001110000000	20098011110058542	7009401111024380	7009901111050754	7009801111000746	7C09801111050740	7070801111080077	702840111050711	20090111104999	20	7C09801109050747	ct 7C09801109050743	7009801108007035	1(gam)	20	7503801108018782
23/11/2021	202/01/91		~		105/2017	19/08/201	27/12/2019		25/02/2019	29/06/2019	\$152/11/21	120211/2021	1202/11/02	6102/90/62	e102/01/16	102/60/92	07/04/2020	23/11/202	23/11/2021	13/11/2923	29/05/2017	A PARA PROVINCE	or the hor	18/11/2017	07/54/2020	27/02/2023	6102/10/01	28/06/2019	26/09/2016	07/06/2020	25/07/20	\$102/100/62	23/11/202	23/11/2021	23/11/2021	07/08/2020	5102/01/16	11/01/10	30/01/2019	07/08/2020
		1	-	28 710		90 91		19 110	19 486				21 20	19 261.84	19 198.05	18 370.3	20 698.25	1.0	29-015 22	21 355.84	17 1496.69	10 00 00 00			20 560.61	13 745.25	19 1430.0	19 1067.52	18 1228.65	1077 59	19 879.51	11 204 61	614.33			-	19 758.68			15.27
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04.5 140 (51.5 146	60 C.7	6	43 3	185	17.5 353	13.5 144	97.5 63	0.5 20	201 261	54 33	101 200	765 412	12.5 510	117 50	10 5.98	109	312 143	39 24	9.5 14)	159 651	5.5 213	100		191 650	0.5 114	191	011 619	611 229	549 272	1.5 270	193 246	55	163	1.5 76	1482 817	916 9000	119 84	24 26	9.5 78	123 72
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0.00		1.80	0.80	0.00	0.8	2.40	0.60	05,0	0,00	0.80	0.00	4.20	0.00	0.30	0.00	0,00	0.90	0.00	0.30	0.30	0,00		3 70	12.50	0.90	0,50	-1.80	3.00	-2,70	1.80	0.00	0.00	0,90	0.30	06.00	4.20	-0.10	0.10	0.00	0.00
9,00		8	0.00	0,00	0.00	0.00	9.00	0,00	0.00	0.00	0.8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-	0.00	a 8	8	0.00	0.00	0.00	0.00	0.00	6.00	0.00	0.00	0.00	0.00	0.90	9.00	0.00	0.00	0.00
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100-20	2	40.20	1.80	8	256.20	68.80	17.40	12.60	63.00	07.61	454.80	325.20	353.40	1.80	21.00	63.90	0116	15.80	93.40	53.40	347.70		1522.80	475.20	78.00	120.00	215.40	84.00	177.00	198.00	186.00	66.60	244.50	54.60			57.90	312-40	54.20	46.20
10.80	8	3,50	0,00	0.00	14.80	06.1	0,60	\$5,20	36.00	0.00	5.40	145,40	33.60	37,80	18.60	33.60	43.80	2.40	10.20	30.00	00.901		189.00	56.00	38.40	18.60	71,40	136.80	61.80	38.40	12.60	4.30	50.00	33.60	228.60	563,40	114.60	30.00	9.60	7.80
0.00	8	8	9.99	0.60	0.60	0.00	0.08	34.20	20.40	0.00	1.20	01.1	0.00	-20 10	0.00	-5,40	0.00	0.00	0.00	0.00	7.20	-	36.60	0.00	0.00	0.00	0.00	0.00	08.0	0.00	0.80	0.80	-90.00	0.00	43.80	1.80	0.38	0.00	08	9.98
97.20	6	40,20	1.80	04/121	01.951	06.60	54.20	12.60	63.00	20.40	444,00	169-10	256,60	73.20	21.00	99.69	87.00	12.00	\$2,80	46.20	147.20		1522.00	475.20	78.00	120.001	215.40	84.00	177,00	124.60	194.00	14.00	-44,90	36,60	90,215	1494.00	75.40	32,40	54.20	0.00
10.40	14.40	3.60	0.00	0.00	21.60	1.80	1.80	24.60	-6.00	09.1	5.40	-31.20	-3.60	37.80	18.60	2.40	40.20	88	1.80	110	04.89		00 681	60.94	38.40	18.50	71.40	136.90	0.60	22.50	12.60	4.85	-36.00	-3.60	-57.00	358.20	110.40	20.00	9.50	0.00
0.00	0.00	0.00	0.00	0.60	0.80	0.00	0.00	-34.20	-20.40	9.00	1.20	4.80	0.00	0.00	0.00	35.40	0.00	0.00	0.00	0.00	0.00		36.60	0.00	0.00	0.00	0.00	0.00	61.80	0.00	0.00	28	10,00	0.00	-10,20	0.60	0.00	0.08	0.00	0.08
19.20	17 10	0.00	0.00	23.00	11.80	0.00	0.00	4.20	\$,70	0.00	24.60	73.60	76.50	-1.80	3.00	-0.60	28.10	5.40	01.67	15.90	04.40		47.70	0.00	# 70	17.70	29.70	2.70	46.50	42.90	42,00	4.80	0192	15.00	172.20	571.50	37.40	12.90	0.90	\$7,39
12,60	4.20	0.00	0.00	1.50	4.90	0.00	0.00	11,40	2.40	0.00	20.40	18.00	5.10	-36.60	9.39	32.70	0+11	0.60	2.40	4.20	20.02	14.00	35,70	0.00	1.10	6,90	10.80	10,50	73.50	5,40	-1.10	0.60	1.00	2.70	33,00	127.80	-25.20	14,10	1.10	7.10
0.00	8	0.00	0.00	-1.20	0.30	0.00	0.00	0.00	0.00	0.00	0.00	0.60	0.00	20.10	0.00	-33,00	0.00	0.00	0.08	0.00		-7 70	7,29	0.00	0.00	0.00	0.00	0.00	-50.90	0.00	0.90	9.00	0.00	0.00	5.40	0.80	0 00	0.80	0.00	0.00

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	2 C	arc.	BLC	BLC	BLC		Búc	BLC	BLC	BLC		BLC	e,c	evc.	BIC	810	BLC	BLC	9,6	BLC	9LC	etc.	BLC	840	8LC	BLC	BLC.	810	BLC	85	BLC	BLC	916	arc	80	BLC	BIC	B(C	86	BLC
	Code Barar	Gola Batar	Gola Bazer	Mundera Bazar	Mundera Bazar		Mundera Bazar	Ploraich	Pioraich	Pigraich		Gorakhpur	Gerakhpur	Gorakhpur	Juttindia	Pipisan	jues did	Maharakani	Maharajganj	Anandnaear	Anandnagar	Sitwa Bazar	Sitiwa Bezar	Nichlaul	Neufanwa	Maghar	Madhar	Mather	Khalilabad	Mendawal	Mehdawal	Bhabnan Bazar	Harraiva	Domarivasani	Domarivarani	Bansi	Usiva Bazar	Siddharthnagar	Siddharthmagar	Shohratgarh
Deneficiary Led Construction of 916 Dus of Gola Bazar District Gorakhpur (7009801364050223 ) [	Beneticiary Led Construction DVs 303 ULB Gold Batar of District Gorakhpur ( 7009801164045424 ) [ no188064301154886 ]	Gorakhpur Revised Project ( 7C09801164039648 ) ( 09188009548011640#51 )	Gorakhpur Revised Project ( 7C09801154038807 ) ( 09188009548011648954 ) Basefoliate Lat Construction 731 III B Golabaras Distort	District Gorahgur ( 7C09401382050230 ) ( 090018600952801162899 ) Beneficiary Led Construction 99 ULB Gola Bazar District	091889518011628P8   Beneficiary Led Construction DUs 192 ULB Munders Bazar	Beneficiary Led Construction DUs 345 ULB Mundera Bazar District Gorakhgur ( 7C09801162045419 ) (	NEW (7C09801162043400) (	PMAY-Urban BLC-New ( 7C09801161053479 ) ( 09001480095080116199 )	District Gorakhgur ( 709901361045412 ) ( 093188950801161898 ) Contraction of 100 Pair of Ennanch KE of Poir Constituent	09188009508011618P01 J Beneficiary Led Construction DUs 339 ULB Pipraich of	Beneficiary Led Construction DUs 443 ULB Pipraich District Gorakhpur Revised Project ( 7C09801161027579 ) (	GORAXHEUR PMAY -BLC NEW (7C9801160053690) ( 0900186009508011608214)	Gerakhpur (7098011608013 ) ( 090018509506011668913 )	Construction of 2366 Dua Gorakhpur NN of District - Gorakhpur ( 70980)160045600 ) ( 0918895080)1608912	Gorakhpur (7008401158050228)( 090018800948801158859)	Beneficiary Led Construction DUs 482 ULB Ploigan) District Gorakhour (700900135005415 ) / 092889458011558P8   Beneficiary Led Construction DUs 82 ULB Ploigan( District	Construction of BLCN 703 Dus of ULB Pipiganj District Gorakhpur (7C09801158043399 ) / 091889489031588P7 ]	NPP District Maharajgani Revised DFR ( 7C09801157044047 11 09187009478011578531)	MPP District Maharajganj Revised DPR ( 7C0980115704403 11 09187009478011578PS5 )	NP District Maharajganj Revised DPR ( 7C09801155044037) I 09187001468011558950 I 09187001468011558950	District Maharajgan) Revised Project (7C09801155028882) [09187009468011558P05]	Sitwabatar NP District Maharajganj (7009801154046671 ) ( 090018700945801154698 ) Beneficiany and Contraction DL's 131 LILB Anandosaar	Beneficiany Led Construction 728 BLC N ULB SDWABADAX District Maharajgan ( 700801154040401) ( 09187009458011548956 )	Maharajjanj Revised Project ( 7C09801153028845 ) ( 091870094580115318P04 )	C M OT ULE MAUTANWA D 7C09801152041067   (	Anger ULB Maghar Revised Project ( 7C09801150038653 ) (     09186039428011508909 )	Beneficiary Led Construction DU's 1040 Dilinici Sani Kabir Nagar ULB Maghar Serviced Project ( 7009801150038648 ) ( 09186009428011508907 )	Nager ULB Maghar Revised Project ( 7C09801150038641 ) ( 09186029428011508P06 )	Beneficiary-Led Construction DU's 996 District Sant Table Nugar ULB Khallabad Revised Project ( 700901149019479 11 09188009438011498903 1	beneficiary led construction 1086 DUs NEW under pmay of metrolawal ub disrict sant kabin nagar Revised DIR ( 7C09402144050815 1 ( 09186009418211488956 )	bereficary led construction 20 024 NEW under pmay of mehdawal ub district sant kabir nager ( 7009801148026413 17 09186009418011483P55 )	Revised Beneficiary Led Construction New 110 DUs under PMAY of Bhalman bazar U.B. District bastitistar Pradezh 7509401146050136 ( 2018)009384011468508 )	Beneficiary Led Construction DU's 109 ULB Harraya Distric Basti Revised Project ( 700801145029142 ) ( 09185009188011458P05 )	Beneficiary Led Construction-Rew of 606 DUs Revised Under PMAY of ULB Domariyagan  District Siddhamhnagar 7C09801144044082 (109184009368011448P56.)	Beneficiary-Led Construction DU's 748 Oktrict Siddharthmagar ULB Doman'yaganj Revised Project ( 7009801144039808   I 09164009168031448851 )	Beneficiary Led Construction of 837 DUs ULB Bansi District Siddharthnagar Revised Project (7C09801143044009) ( 09184009348031438P56)	Beneficiary Led Construction of 160 DUs ULB Usta Batar District - Siddharthnagar Revised Project ( 7C09801142044035 ) / 09184009338011428P56 )	Beneficiary Led Construction New Of 340 Du's Pmay of ULB Siddharth Nagar NPP District Siddharth Nagar   7C09801141046153 \{1.09184833801141BP7 \}	Beneficiary Led Construction of 883 DUs ULB Siddharthrager District - Siddharthrager Revised Project ( 7C09801141044014 ) ( 09184009318011418F53 )	7C0980114004403111(09184009128011408956)
	TCDMIN 1640174	7C09801164039648	7009801164038807	200501162050250	7C09801162045419		7009801362943400	7C09801161053479	709801161045412	7009801161027579		7003001160053690	7009801160050238	709801160945600	2009801158050228	7009801158045415	7009801158043399	7009801157044047	7009801157044038	7008601155044037	7009801155028482	7009801154046671	7009801154044040	7009801153028845	7009401152041067	7009801150038653	1	7009801150034641	-	7009801148050815	7C09801148028413	7009801146050136	7009801145029142	7009801144044082	7009801144039508	709801143044009	7009801142044035		7009801141044034	7009803340084031
A PERSONNAL AND A PERSONNAL AN	27/02/2024	07/08/2020	31/10/2019	26/06/2023	27/02/2023		18/11/2022	18/10/2023	27/02/2023	23/08/2017		18/10/2023	26/06/2023	12/02/2023	26/06/2023	27/02/2023	18/11/2022	23/11/2021	23/11/2023	23/11/2021	28/06/2019	10/05/2023	23/11/2021	28/06/2019	6102/90/82	27/12/2019	6102/01/11	28/06/2019	26/09/2018	23/11/2021	23/11/2021	6102/21/12	28/06/2019	23/11/2021	07/08/2020	23/11/2021	23/11/2021	27/02/2023	1102/2011	11/11/2021
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2.74	2.70	1.20	0.30	1,20	0,90		0.00	4	0.60	1.50		5,60	17.70	2.40	2.70	2,40	1.50	17.10	99,90	1.70	0.00	0,30	0,30	0.00	0,60	0.00	0.10	0,30	-0.30	0.30	0,00	0.8 8	0,60	4,20	1,20	4.20	0.30	2.10	4,20	-0,60
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100	267.60	112.80	43.20	104.40	150.00		161.40	79.80	187.80	231.00		1146.00	1807.80	1299.60	37.80	185.40	377.40	474.00	240.60	405.00	63.00	45.00	136.20	394.20	532.80	99.00	405.60	85.40	489.00	709.80	12.00	67.20	52.20	303.60	454 20	435.60	81.50	171.60	505.40	297.00
	4.01	15.20	15.0	9.6	55.2		0.15	21.6	13,2	37.20		189.0	275.4	115.8	9,6	88.2	40.8	98.4	85.8	231.0	15.0	0.6	62,4	16.8	27.0	3.6	100.8	51.6	201.6	18.00	0.0	2.40	13.2	180,0	22,80	195,0	32,4	18.6	181.8	66,00
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	2.40	0.00	0.00	0.00	0.00		0.00	0,00	0,60	16.80		24.00	5,40	0.00	0.00	12.00	0.00	-1.20	0.00	0.00	0.00	0.00	0,00	0,00	5,40	0,00	0.00	31,20	18.80	0.00	0.00	0.00	0.00	0,00	0.00	-1.60	0.00	3.00	0.00	0.00
	57.60	30.90	14.70	17.10	06.15		42.98	0.00	73.20	40.20		318.60	457.40	482.70	0.00	58.50	113.40	0.00	0.00	120.60	9.60	0.00	43.50	\$1.00	14.70	1.50	287.70	-18.90	-33.60	248.40	0.00	15.30	24.00	80.70	105.90	112 80	26.10	0.00	160.001	05.16
	13.20	7.80	4,20	0.60	08.61		16.80	0.00	3,90	6.60		61,80	80.70	33,90	0.00	27.30	20,10	0,00	0.00	38.70	5,40	0.00	9.60	24.00	4.20	4.80	20100	18.60	45.30	3.90	0.00	0.90	3.90	32,70	5.70	28,50	6.30	0.00	31,20	11,40
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	neficiary Led Construction New of 133 DUs under PMAY REOTI ULB, District BALLIA Uttar Pradesh Revised DPR [ 09801210043518   09139009786012108PC7	neficiary Led Construction New of 351 DUs under PMAY Barvidih ULB, District balla Uttar Pradesh Revised OPR { 09801208041184 i { 0919009798012088P10 }	Bandih District Ballia Revised DPR ( 7C09801208041155 001393008798012088P03 )	ballia Datrict Ballia Revised ( 7C09801206050828 ) ( 193009785012068P03 ) reficiary Led Contraction NEW of 203 DUs under PMAY	Rbara Gaon ULB District Ballia Revised (DPR   09801205043380 } / 09193009788012058P03   neficiary Led Construction NEW of 633 DUs under PMAY	sra ULB District Ballia Revised CPR ( 7C09801204041468 ) 9193009778011048403 ) neficiary (ed Construction of 481 DUs under PMAY of	109801203041473 ) / 09191009768012038P02   09801203041473 ) / 09191009768012038P02   neficiary Led Construction of 344 DU3 under PMAY of	neficiary Led Construction NEW of 367 DUs under PMAY skinolarour ULB DISTRICT Ballia Revised DPR (	neficiary Led Construction DUs 888 UL8 Maunath anjan District Mau Revised Project ( 7C09801200027452 09192009738012008F01	neficiany Led Construction of DUIs 69 New under PMAY ULB Mehnagar District Azamga/h Uttar Pradesh ( 09801194029791 / I 09191009708011940952 )	amgarh for phase 2 (7C09801194039320) ( 191009708011948P03)	nai Mir NP ULB, District azamgarh Uttar Prodesh ( 09801191039316 ) ( 09191009678011918P06 ) nstruction of BLC N 262 DUS MEHAGAR district	094011900393101(0910109678011908408) neficiary Led Construction New 295 DUs under PMAY of	neficiary Led Construction for New 12800s under PMAY Nizamabed USB District azamatich uttar Prodeck I	neficiary Led Construction DU's 29 ULB Nizamabad strict Azamgarh Revised Project ( 7009801190029159 ) { 191009678011908P51 }	amgath for phase 2 ( 7C09801189043963 ) ( 191009668011898903 )	vartuarion of BLC N 229 DUs AZAMISARH district	ubaraispur NPP ULB, District Azamgarh Uttar Pradesh ( 09801188046758 ) ( 0900191009668011888P8 )	neficiary Led Construction New 23 DUs under PMAY of	neficiary led construction of 1187 DUs under PMAY of ubarabpur ULB district azamgarh ( 7C09801188040825 ) ( 10100966601118880001	neficiary Led Construction Vertical IV New of 281 DUs der PMAY of Mubaralipur ULB District Asamgars UHar aden / 2009801188040812 / 09191009685011888P05 1	strict Asamgarh Revised Project ( 7009801187029025 ) [ 191009658011878P07 ]	strict Auamgerh Revised Project ( 7009801187028963 ) ( 191009658011878P05 ) reficiencied Continuition DU's 192 ULB Armateach	19000962.8011808P51 ) neficiary Led Construction DU's 148 ULB Azmatgarh	190009928211799P05 ) neficiary-Led Construction DU's 256 District Deoria ULB lamour Revised Project / 70598011800106111 /	neficiary-Led Construction DU's 527 District Deoria ULB aphauliraj Revised Project ( 7C09801179038526 ) (	meficiany Led Construction New Of 363 DU's Pmay of unra Barhaj District Deoria ( 7C09801177044130 ) ( 1909618011778P9 )	meficiary Led Construction New For 1277 DUs District roria Uttar Pradesh Revise Project ( 7009801177041529 ) 91900096(18011778P05 )	neficiary Led Construction New Of 104 DU's Pmay of ULB toria NPP District Deoria ( 7C09801175046275 ) ( 1909596011758P.(1)	neficiary (ed Construction DUs 613 ULB Gauri Bazar strict Deoria Revised Project ( 7C09801173044065 ) ( 190009598011738P56 )	meficiary Led Construction DU's 85 ULB Gauni Bazar strict Deoria Revised Project ( 7C09901173028825 ) ( 190099598011738P02 )	meficiary led construction 4473 ULB Kushinagar District shinagar Revised Project (7C0980117)040822 } ( 1890095780117)80971	189009578011718976)	strict Kushinagar Revised D#R ( 2009001120044030 ) ( 118909568011708956) 0.88009568011708956 )	B Hata Revised Project ( 7009801170038571 ) ( 1890039568011708/99 )	B Hata Revised Construction for a service review on the B Hata Revised Project ( 7009801170038539 ) (     18902956801170887661 (     18902956801170887661 (     1897611 (     18	169028351 ) ( DD/s 154 Disect	strict Kushinager Revised DPR ( 7C09801167044033 ) ( 180000558011678956 )	ashinagar Revised Project ( 7C09801166028955 ) ( 189009558011668P51 )	teret samp Ges Construction 512 Cots of OLD services strict Gonakhgur (7009001185046760 ) ( 100188009548011658P7 )	Vetrict Gorakhpur ( 7009401165045423   ( 9)1895440()1165894   Janeficiany Led Construction 315 Dus of ULS Barhalgan
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	28/06/2019	28/06/2019	8102/01/01	8102/01/05	26/09/2018	26/09/2018	36/09/2018		27/12/2017	07/08/2020	26/09/2018	31/10/2019	27/12/2019		07/08/2020	\$102/60/92	31/10/2019	10/05/2023	101 Y 11 10 10	8100/00/90	29/08/2019	6102/01/16	5102/50/82	07/08/2020	25/06/2019	107 437 8044	18/11/2022	25/02/2019	27/02/2023	23/11/2021	24/07/2015	27/12/2019	28/06/2019	23/11/2021	6102/01/15	6102/10/06	23/11/2021	23/11/2021	07/08/2020	18/10/2023	27/02/2023
	505.4	8 2221	772.4	2405.4	1827.1		1394.		2983.68	231.84		994.5			97.44	769.44	655.2	77.21	1000	1000	944.16	645.12	497.21	972	2002			4852.4			326.4	16997.4	2933.6			1345.	250.1	2120.4	1246.0		1782.1
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	133	351	203	633	48)	344	367		888	60	263	296	125		29	229	195	23		10	281	192	148	256	527		363	1277	104	613	85	4473	772	678	1456	354	8	558	328	315	469
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01 $01$ <t< td=""><td>0.30</td><td>3,90</td><td>-0,30</td><td>0.90</td><td>0.00</td><td>0.00</td><td>0.00</td><td></td><td>04,0</td><td>0.30</td><td>0,00</td><td>0.60</td><td>0.00</td><td></td><td>0,30</td><td>0.30</td><td>0.00</td><td>0.30</td><td>100</td><td>0 40</td><td>0.00</td><td>1.50</td><td>0,00</td><td>0.60</td><td>1,50</td><td></td><td>06.91</td><td>0.00</td><td>0.90</td><td>4.20</td><td>0.30</td><td>24,90</td><td>2.70</td><td>2,40</td><td>25,20</td><td>-0,60</td><td>0.00</td><td>0.00</td><td>-0,30</td><td>6.60</td><td>2,40</td></t<>	0.30	3,90	-0,30	0.90	0.00	0.00	0.00		04,0	0.30	0,00	0.60	0.00		0,30	0.30	0.00	0.30	100	0 40	0.00	1.50	0,00	0.60	1,50		06.91	0.00	0.90	4.20	0.30	24,90	2.70	2,40	25,20	-0,60	0.00	0.00	-0,30	6.60	2,40
01 $01$ <t< td=""><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td></td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0,00</td><td></td><td>0,00</td><td>0,00</td><td>0.00</td><td>0,00</td><td>2012</td><td>8</td><td>9,90</td><td>0,00</td><td>0.00</td><td>0.00</td><td>0,00</td><td></td><td>0.00</td><td>o.8</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0.00</td><td>00.0</td><td>0.00</td><td>0.00</td><td>0.00</td><td>0,00</td><td>0,00</td><td>0,00</td></t<>	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0,00		0,00	0,00	0.00	0,00	2012	8	9,90	0,00	0.00	0.00	0,00		0.00	o.8	0.00	0.00	0.00	0.00	0.00	0.00	00.0	0.00	0.00	0.00	0,00	0,00	0,00
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110         110         110         110         110           1110         1110         1110         1100           1110         1110         1110         1100           1110         1110         1110         1100           1110         1110         1110         1100           1110         1110         1110         1100           1110         1110         1110         1100           1110         1110         1110         1100           1110         1110         1100         1100           1110         1110         1100         1100           1110         1110         1100         1100           1110         1100         1100         1100           1110         1100         1100         1100           1110         1100         1100         1100           1110         1100         1100         1100           1110         1100         1100         1100           1110         1100         1100         1100           1110         1100         1100         1100           1110         1100         1100         1000	10	15	36	75	47	20	31		2.86	4	120	74	33		10	156	8	i.u		247	57	82	45	26	328		8	128	33	1114	57	779	8	12	761	55	(ai	0	11	22	49
110         110         110         110         110           1110         1110         1110         1100           1110         1110         1110         1100           1110         1110         1110         1100           1110         1110         1110         1100           1110         1110         1110         1100           1110         1110         1110         1100           1110         1110         1110         1100           1110         1110         1100         1100           1110         1110         1100         1100           1110         1110         1100         1100           1110         1100         1100         1100           1110         1100         1100         1100           1110         1100         1100         1100           1110         1100         1100         1100           1110         1100         1100         1100           1110         1100         1100         1100           1110         1100         1100         1100           1110         1100         1100         1000	0	10	-	12	5	0		_	7	0	*	0	0		0	0	0	0	-	0	0	0	0	0	48		1	57	-	2	7	300	31	0	0	0	0	0	0	67	
$ \left( \begin{array}{cccccccccccccccccccccccccccccccccccc$	77.40	214.20	130.20	424.20	312.60	166.20	237.00		450.00	14.40	83.40	124.20	63.60		11.40	66.00	102 60	11.40		428.40	06 121	62.40	61.20	09.051	70.20	-	134.40	661.60	35.40	299.40	12.60	2026.20	379.20	402.00	312.60	207.00	37.20	349.80	189.50	132.60	248.40
101         01         01         01           001         001         001         001           011         001         001         001           011         001         001         001           011         001         001         001           011         001         001         001           011         001         001         001           011         001         001         001           011         001         001         001           010         001         001         001           010         001         001         001           010         001         001         001           010         001         001         001           010         001         001         001           010         001         001         001           011         001         001         001           011         001         001         001           011         001         001         001           011         001         001         001           011         001         001         001 <td>7.20</td> <td>08. ET</td> <td>6.60</td> <td>34.20</td> <td>8,40</td> <td>49,80</td> <td>0.00</td> <td></td> <td>8</td> <td>34.80</td> <td>105.80</td> <td>1,80</td> <td>8.40</td> <td></td> <td>6.00</td> <td>108.60</td> <td>32.40</td> <td>2,40</td> <td></td> <td>380.40</td> <td>1.20</td> <td>52,80</td> <td>27.60</td> <td>19.70</td> <td>253,80</td> <td></td> <td>72.60</td> <td>95,40</td> <td>23,40</td> <td>174,00</td> <td>34.80</td> <td>595,40</td> <td>52.80</td> <td>21,60</td> <td>\$659.00</td> <td>35,40</td> <td>4.80</td> <td>0.00</td> <td>7.20</td> <td>13.80</td> <td>32,40</td>	7.20	08. ET	6.60	34.20	8,40	49,80	0.00		8	34.80	105.80	1,80	8.40		6.00	108.60	32.40	2,40		380.40	1.20	52,80	27.60	19.70	253,80		72.60	95,40	23,40	174,00	34.80	595,40	52.80	21,60	\$659.00	35,40	4.80	0.00	7.20	13.80	32,40
101         01         01         01           001         001         001         001           011         001         001         001           011         001         001         001           011         001         001         001           011         001         001         001           011         001         001         001           011         001         001         001           011         001         001         001           010         001         001         001           010         001         001         001           010         001         001         001           010         001         001         001           010         001         001         001           010         001         001         001           011         001         001         001           011         001         001         001           011         001         001         001           011         001         001         001           011         001         001         001 <td>1.20</td> <td>13.80</td> <td>0.00</td> <td>17.40</td> <td>4.20</td> <td>16.80</td> <td>15.00</td> <td></td> <td>15.60</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>4.20</td> <td></td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0,00</td> <td></td> <td>0 00</td> <td>0.60</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>34.80</td> <td></td> <td># 40</td> <td>40.20</td> <td>0.60</td> <td>5.00</td> <td>4.20</td> <td>275.40</td> <td>26.40</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>42.50</td> <td>0.60</td>	1.20	13.80	0.00	17.40	4.20	16.80	15.00		15.60	0.00	0.00	0.00	4.20		0.00	0.00	0.00	0,00		0 00	0.60	0.00	0.00	0.00	34.80		# 40	40.20	0.60	5.00	4.20	275.40	26.40	0.00	0.00	0.00	0.00	0.00	0.00	42.50	0.60
140         140           140         140           941         94           941         94           941         94           941         94           941         94           941         94           941         94           941         94           944         94	17	213	DET		305	100				14	8	124	63		-		102	11		433	117	8	78.	051	70	8	134	681	38	262.				388,	312	207.	37.	319.	189	132	2 48,40
	40	8	20		.40	20	8		8		40 1	20	60					40			8	8	8						40					80			20	08	8	8	
	5.40	13.80	6.60	34.20	8.40	50.40	0.00	_	88	34.80	06.80	1.80	8.40		6.00	96.60	32.40	2.40	-	00 66	1.20	22.80	7.20	19.20	04.65	5	72.60	75.00	23.40	-3.60	28.20	24.60	52.80	0.00	00.00	35.40	0.00	0.00	7.10	13.80	32.40
	1.80	14,40	0.00	17,40	4.20	13,80	15.00		15.60	0.00	0,00	0.00	4.20	1	0.00	0.00	0,00	0.00		0.00	0.60	0.00	-1.20	0.00	39,60	20.00	8.40	25.80	0.60	-2,40	3,60	265,80	30.00	0.00	0.00	0.00	0.00	0.00	0.00	42.60	0.60
	3.00	0.00	s 10	-85.20	-1.20	119.40	8.40		-14.40	8,70	43.80	49.20	00.6		5.70	-24.90	-28.50	2,40	_	467.70	77,70	2.10	9.90	20.70	06.16	11 40	0.00	213.30	14.70	71,40	10.20	171.90	159.30	0.00	242.40	20.40	6.60	0.00	61.50	0.00	69.60
411 616 616 616 616 616 616 616 616 616	2.10	0.00	13.50	\$4,00	56.10	-67,80	46,50		249.90	-3.90	-33,60	111.60	32.70		2.70	28.50	35,40	0.60		-347,30	85.50	\$3,10	33,90	3,60	34.6	1.10	0.00	28.80	6.60	24.00	23,40	02.61-	0.90	0,00	-29,70	15,90	-0.30	0,00	2,40	0.00	6.30
	-1.8	0.0	13	-15.6	-0,5	-30.6	-18.0		-20.7	0.0	1.5	0.0	*		0.0	0.0	0.0	0.0		0.0	-1.2	0.0	12	0.0			0.0	20.1	0.10	0.65	2.70	-32.18	-1.8	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.3

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	BC.	BLC	BLC	BLC	BLC	BLC.	BLC	BLC	BLC	-		91.C	BIC	BLC	BLC	8UC	BLC.	BLC	BLC	RC	-Ma		800	218	BLC	BLC	8LC	800	BLC	BLC	BLC	8UC	BUC	BLC	BLC	800	BLC	BLC	BLC
	Ruthauli Baz	Bhargain	Bhargain	Bhangsin	Bhargain	Marehra	ttah	Renukoot	Obra	No. of the state	Abraura	Abraura	Chunar	Gooieani	Granpur	Ramnagar	Varanasi	Varanasi	Varanasi	Chakla	Cherch		Chakia	Selved Reza	Chandauli	Chandauli	Mughaisara	Mohammad	Mohammae	Bahadurgan	Ghaziput	Gh4z(pur	Saidpur	Sædat	Kerakat	Mariahu	Machhlisha	Khetasarai	Reoti
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8.7	29.2	9.5.0	850	2.81	29.0 2	857	797	285	0.9	2.05	200	980	9 2 0	9.01	901	100	890	874	807	2000	2 00 0	10.0	0.0.0	0 6 8	0 0 0			0	8 7 8 8	0.0.0	20.0	0.0.8	0.0.00	0.0.8	0.8.0	0		0.0.0	
meficiary Led Construction New of 413 DUs under PMAY RUDHAULI ULB, DIstrict RASTI Littar Pradesh Revised	meficiary Led RUDHAULI U Slect ( 70099	omstruction of 153 DU's asganj Project Revised ( 7 9202030128012768P51 )	rigenj Project 2020101280	argain Revise 2020101280	Internationary Lead Construction Istrict Kasganj Revised Pro 3202010128012768904   Interfectancel ed Construction	adhan Mantri Awas Y scations in Marehra ( 2011008801263899 )	evised Peoject 2010100880 meficiary Led	eneficiary led	postruction of	onstruction of onbhadra ( 70	onstruction N 609 DUs of BLC N of Alva struct Revised ( 7C09801247044043 ) ( 2109210014012478853 )	onstruction of 1089 Dus lirzapur Revised ( 7C098 2199010038012478P05 )	onstruction of 1235 DUs of SLC N of Chunar NPP Dis firzapur Revised ( 7009801246041461 ) ( 9199020038012468P06 )	Gopigan) Revised Project ( 7009 09198009988012418904 )	Syanpur Revised Project ( 7C09801240038352 ) ( 29198009988012408P08 )	estrict Varanasi Revised Project ( 7C09801236055887 ) ( 91970996801236056856 )	eneficiary Led	aranasi Nagar C0980123505 eneficiany Led	290019700996	7C098011310440011109196009948 Beneficiary Led Construction New of	eneficiary Led	eneficiary Led Construction NEW of 171 DUs under PMAX I Chakia District Chandauli Revised project (	eneficiary Leo handauli Revi 91960099480	Beneficiary-Led Construction DU's 369 District Chandauli ULB Salyad Raza Revised Project ( 7C09801230038475 ) ( 09198009938032308/02 )	ULB Chandauli Revised Project ( 7C05801225038457 ) ( 09195009938012298902 )	ULB Chandauli 291960099380	enericiary Leo Construction Intrict Chandauli Revised Pro 9196009938012278856 )	nder PMAY of Mohammadabad UIB, District Ghazipur, Itar Pradesh Revised Project ( 7C09801224044039 ) ( 9393009908032248P\$2 )	eneticiary Leo tohammadab <u>C0980122404</u>	strict Ghazipur Revised P 9195009908012238P04	eneficiary-Le hazipur ULB, rolect ( 7009	Beneficary Led Construction 110 DU's ULB Mariahu District Divatipur Revised Project (7009801222041306.) ( 09195009898012228P04.)	eneficiary-Le # Saldpur ULE IPR ( 7009801	senericary Les Constructs 3hazipur Revised Project ( 39195009878012198P03 )	senerically-Led Construction DU's 128 District Jaunpur Keratar Revised Project (7C09801218038430 ) ( 09194009868012188004)	eneficiary Leo aunpur Revise 191940098580	Beneficiary-Led Construction DU's 51 District Jaungur ULB Machhlishahr 46 CSMC Revised Project ( 7009801214035409.)   091940098038012348P05.]	ieneficiary Led Construction New S11 ULB- Kheta Sarai, Sistrict- Jaunpur Revise Project ( 7C09801212041475 ) ( 9194009818012128F51 )	C0980121004
Construction LB, District B	Construction LB, District B 00045041193	2768P51 1	162 DU's of Revised ( 70 2768909 )	d Project ( 7 12768P061	Revised Proj 2768P04 1	Awas Yojan Irehra ( 7009 163899 )	ed Peoject ( 7C098012 1010088012628P04 ) ficiary Led Individual H	bhadra ( 7009801254053431 ) ( 3200010058012548P3 ) 8fkiary led construction 194 ULI	161 DUs of	httraction of 519 DUs of BLC N of Obra , District- hthadra ( 7C09801252053528 ) (	609 DUs of 1 ( 7C098012-	nstruction of 1089 DUs of BLC N of Ahra zapur Revised ( 7C09801247041538 ) ( (99010038012478P05 )	r 1235 DUs o ed ( 7009801 12468P06 )	nd Project ( 7 12418904 )	sd Project ( 7 12408P08 )	il Revised Pro 12368P56 1	<pre>ist Varanasi ( 7009801235055714 ) ( 79968012358P10 ) ficiary Led Construction DUs 724 UI ficiary Led Construction DUs 724 UI</pre>	anasi Nagar Nigam District Varanasi ( 19801235053271 ) ( 090019700199640) reficiary Led Construction of 260 DUS	per region Connts Vacanasis ( 7.0000012.30000.146 (0197009968012.358911.1) reficiary Led Construction of 1166 DUs for Town	4001 1 ( 0919 Constructio	Constructio	ct Chandauli	Constructio sed Project ( 12318P05 )	a Revised Pro 12308P02 1	Revised Proj 12298P02	Revised Proj 12298P05	12278P561	Mohammac Revised Proje 12248P52	ad District Gha	ur Revised Pr 12238PO4	5 New of 101 District - Gha 0122204402	ed Project ( 1 12228P04 )	220044013 )	es construction DV s 483 ULB Sedat E vised Project ( 7C09801219028928 ) ( 8012198P03 )	d Project ( 70 (12188P04 )	d Project ( 7 1/2178906 )	46 CSMC Rev 8409 ) [ 0915	d Constructic ur Revise Pro 12128451	ct Ballia Uttar Pradesh 801210041523   / 091
n New of 41: ASTI Uttar P	n New of 19 ASTI Uttar P 2 1 ( 0918500	0980127604	BLC N of Bh 0980127604	C098012760	ect ( 700980	a for 481 Dw 9012630461	62028718 ) ( ouse Constn	3431 ) ( 194 ULR Et/	BLC N of Rer	BLC N of Ob 3528 ) (	BLC N of Ahr 47044043 ) (	247041538	246041461	0098012410	C098012400	oject ( 70098	n DU4 724 U	n of 260 DU	n of 1166 DI	n New of 54	in NEW of 63	In NEW of 37 Revised pro	7009801231	oject ( 70098	ect ( 700980	ect ( 700980	hoject ( 700	Sabad ULB, E ect ( 7C0980)	121 Of hatipur Revised Pr 09195009908012248P	oject ( 7009	DU's Sancti ulipur, Uttar 4 ) ( 091950	20098012220	on New of 41 halipur, Utta ( 091950098	7C09801219	C098012180	C098012170	ised Project 9400983801.	on New S11 oject ( 70098	Revised DP 9300979801
3 DUs under radesh Revis	eficiary Led Construction New of 192 DUs under PMAX IUDHAULI ULB, District BASTI Ultar Pradesh Revised lect ( 7C09800045041192 ) ( 09185009409000458P08 )	rruetion of 153 DU's of BLC N of Bhanglion NP District inj Project Revised ( 7C09801276041294 ) { 2010128012768P51 ]	struction of 162 DU's of BLC N of Bhargain NP District- sen( Project Revised ( 7C09801278641289 ) { 220101280127689699 }	argain Revised Project ( 7C09801276038408 ) ( 202010128012768906 )	enclaney Less Construction (JUS 3.200 ULB tempere) nict Kasgani Bevised Project (7C09801276028859 ) ( 02010128012768904 ) efficiencia de Construction (NUS 2017 District Kasaani II)	Mantri Awas Yojana for 481 Owelling Units at 481 5 in Navehra (7C09801263046133 ) { 08801263899 }	uction under	ndra ( 7009801254053431 ) ( 10001005801254893 ) Iciary led construction 194 ULII Etah District Etah	100010058012528P3 1 ruction of 161 DUs of BLC N of Renukoot ULB District	ra , District-	aura NPP Miczapu		) (	oject ( 7009801241038338 ) ( BP04 )	083521(	10123605588	( 18 Ramnasa	a Nagar Nigam District Varanasi ( 1235053771 ) ( 0900197009968012358P12 ) Iany Led Construction of 260 DUS for Varanasi NN o	Js for Town	0980123104400111091960099480123180021 neficiary Led Construction New of 5451 Dus Varanas ar Nisam District Varanas 1 700800123004671411	02802423304400011021280029490214231840311 meficiary Led Construction NEW of 610 DUs under PMAX Chakla District Chandauli Revolved Project I	rt DUs under yect (	meliciary Led Construction DU's 91 ULB Chakla District andauli Revued Project ( 7009801231029039 ) ( 196009948012338P05 )	30123003847	1229038457	lon DU'S 98 Detrict Chandault oject ( 7C09801229038450 ) (	net Chandauli Revised Project ( 7:09801227044008 ) ( 9:00991227044008 )	Nstrict Ghazii 1224044039	VLB Sed Project ( 2248P03	012230289	neficiany-Led New of 101 DU's Sanction under PMAY of azipur ULR, District - Ghazipur, Uttar Fradesh Renned Hert / 7:0080122204024   109:95009858012228952	041306 ) (	eficiary-Led Construction New of 414 DUs under PMAV aidpur ULB, District - Ghasipur, Uttar Pradesh Revised LI 7C09801220044013   1 09195009888012208P52 )	028928 ) (	38430 ) (	reficiary Led Construction 101 DU's ULB Mariahu Dist npur Revised Project ( 7C09801117041254 ) ( (940098580)21788%)	( 1 2348POS	0121204147	09193009798012108209
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	31/10/2015	07/08/2020	6102/90/62	25/02/2019	26/09/2018	10110175	27/12/2018	18/10/2021	18/10/2023	202/20/22	20/02	26/09/2018	25/07	102/60/92	27/12	23/11/202	27/02	1202/01/81	10/05	ot/ot	60/63	_		102/01/05	26/09	31/10	23/11	10/01/2021	26/09/2016		20/01/202		~	102/09/2018	25/02				
	6102/	2020	6102	9102	8102	1023	12018	12023	/2023	17021	1 CUU	/2018	6102/20/51	12018	5102/21/22	/2021	17/02/2023	12023	10/05/2023	8102/01/01	1102/20163		6100/	81020	35/09/2018	6102/01/15	23/11/2021	/2021	12016	27/12/2019	1102/	27/11/2019	1202/10/0	8102/1	6101/20/51	6102/90/61	29/08/2019	07/05/2020	27/12/2019
	729.6	563.4	615.6	786.6	418	1827.8	737.2	540.96	1743.84	1407	24142	4138.2	4693	1725.2	1174.2	2432,64	873.6	3917,76	18315.36	2049.6	3246.36		105.76	1239.84	3806.88	329.28	2224.32	1730.4	3756.48	450.24	339.36	369.6	1391.04	1622.88	430.08	339.36	171.36	1716.96	96.96
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	27	2 14	-	8	8	8	0	33	5	0	0	3	9	92	30	30	4	5	413	4	101		3	55	5 284	SE 21	36 265	77	59 125	1	57	74 21	8 X	73 5	£	79	36	51 55	76 1
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	0.50	0.30	0.00	0.00	0.00	25,20	-0,30	9.90	14,10	0.90	8	0.30	-0.30	0.00	0,00	0.00	0.00	0.00	3.60	0.90	0,00		1.60	0,00	3,00	5,40	63.90	2,40	1,80	0,30	0.00	16.50	2.10	0,30	0.00	0,00	0.08	-2.70	0.30
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8	8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	\$5.20	90.00	92.40	135.60	39.60	220,80	85.20	51.00	264.60	07.010	10.00	457.80	755.40	214.80	184.80	500.40	135.00	657.60	2910.60	405.00	156.90		8	205.20	549.50	34.20	237.60	285,00	672.60	61.60	00 18	66.00	08.112	298.20	73.20	63.60	21 60	302.40	144.60
	21.60	9,60	24,60	0,00	0.60	65,40	33.00	23,40	36.60	04,671		212,40	50,40	74,40	18,00	25.80	28.80	37,20	266.40	25.80	98,10		17 40	39,00	225,60	23.40	451.80	109.20	119,40	7.80	13.20	10.50	96.00	35.40	10.80	5.40	8.40	49.80	15.00
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	00	0.00	000	0.00	13.00	50	1.60	024	1.10	01.1		19.80			0.00	0.60	2.40	08.1	84.00	5.40	0.10		8	40	12.00	2.40	15.60	8	29	8	8	8	8	4.70	0.00	8	8	0.00	2.40
	101,40	74,40	90,60	135.60	39.60	222.00	88,20	54,60	276.60	00.687	280 80	455,40	729.00	214.80	184,80	415,20	115.00	656,40	2905,80	405.00	228,60		34 00 FE	205,20	549.60	34,20	142,80	228,60	695,40	81,60	29,40	68.00	193.80	295,20	73.20	63,60	21.60	302,40	142.20
	19.20	9.60	23.40	0.00	33.00	67.80	33.00	23.40	36.60	0.0		19.80	45.00	24.00	18.00	15.60	28.80	37.20	272.40	25.80	13.10		17.40	19.00	225.60	23.40	-53,40	4.80	83.40	7.80	-2.40	10.20	4.80	4.20	13.20	3.60	8.40	49.80	10.40
X	0,00	0.00	0.00	0.00	0.60	0,60	0.60	21,60	1,20	1.40	1 20	211,20	3.60	74,40	0.00	0.60	2,40	4.80	\$5.20	5,40	0.00		0 00	0.40	12.00	2.40	5.00	0,00	1.80	0.00	0.00	0.00	0.00	5.40	0.00	0.00	0.00	0.00	1.80
	32.70	29,70	46 50	01 65	79.80	0.00	5.40	0.00	0.00	108.801	104.60	116.70	117.60	74.70	39.60	109.80	40.50	156.00	911.40	-12.00	04.21-		13 50	37 20	-74.90	0.00	0.00	54.00	21.00	01.5	22.50	0.00	31.20	2.40	090-	-1.50	10.50	0.00	-3.30
	4.6	1.5	-43.5	0.0	-33.4	0,0	17.3	0.0	0.00	0		258.60	\$0,40	40,8	10.20	8.1	5,40	3,30	84.0	16.50	06.91-		18	11.7	10.80	0.00	0.00	16.80	2.1	6,00	1.7	0.0	10.2	40.2	3.90	1.50	06.0	0.0	4.2
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	0.00	0.00	0.00	0.00	-33.40	0.00	0.30	0.00	0.00	0.00	8	175.80	4.80	-63,40	0.00	0.30	1.20	-2.10	28.80	1.20	0.10		8	-16.10	30.90	0.00	0.00	0.00	1.50	0.00	0.00	0.00	0.00	-29.40	0.00	0.00	0.00	0.00	6,30

	3	694	693	692	169	690	T			687	686	685	8	-	562	661	640	679	678		676	675	674	673	672	671	670	8	-	667	666	85	664	63	52	661
	BCC	BUC	erc 3	BLC 3	BLC .	BLC .				BLC	BLC .	BLC A	B/C .		erc .	BLC .	BLC .	B(C )	BLC Y	arc.	BLC	BLC C	and of	80	BIC	elc s	alc a	BIC 8	RC R	BLC B	BLC 8	8VC 2	-	840 8	and N	BLC S
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Beneficiary led construction 308 UUB Thana Bhawan District Shamil Revised Project ( 7C08800648043862 ) (	Construction or early one of eucline or searcherempter even District Shahjahampur Revised ( 7C09800889041227 ) ( 09152007958008898P51 )	Sechara Revised Project ( 7C098006/74038438 ) ( 09134007358006/740194) Construction of 810 (No. of 80.7 No. of Statushamour NN	Under PAAV of ULB Samthar Ottintic Ihansi ( 7C0980100480041 1 / 0916900854601010488P06 ) Benefician-Lat Construction DU's 136 District Bilnor ULB	District Gorah/pur Newled Project ( 7C09801159043815 09188009498011598176 ) Beneficiary Led Convinction-MFW of 922 DUs Newled	200	11 0900140007388007328930 ) Construction of 06 DU's of BLC N of SAUAPUR, District- CHITRAKCOTTINIAM ( 7/09803060046679 ) 1	091150071980068438P511 Construction of 480 DUs under Prmay ( 7C09800732053885	Beneficiary led construction 1197 ULB Moredabed District Moredabed Revised Project ( 7C09800642038622 ) (	Beneficiary-led construction 155 ULB Mirangur District Muzaffarnagar Revised Project ( 7C09800659050681 ) ( 091137118006598P63 )	Seneticary Led Construction DU 1 498 0.0.9 i Avathure District Mathura Revised Project ( 7C09600799041572 ) ( 09145007648007998910 )	Beneficiary Led Construction DU's 2971 ULE's Mathura District Mathura Revised Project ( 7C098007990ct368 ) ( 091450076480079980F09 )	Construction of 348 DUs of BLC-New for town Manifere Nager Palate Pershad Donrot Kaufamite for Phase 51 7098051077053386 1 08003740088803077893 )	Beneficiary-Led Construction DV's 408 District Hamingur ULB Kurara Revised Project ( 7009801036039637 ) ( 091640098648010388853 )	Beneficiary-Led Construction DU's 207 District Meu ULB Kopagani, Revised Project ( 7C09801198038643 ) ( 09192009738011988P04 )	Construction of 563 CUs of BLC N for Khutar of District Shahjahanpur Revised ( 7C09800883041214     09152007938008338531 )	Severationsy-Led Construction DV 3 e32 District Shahipahampur ULB Khuidaganj Revited Project ( 7C09800885038555 1/ 09132007948000858ir04.)	Contraction 07 240 BLC New DUA For The Town Knakau Desnet Mutaffamager Phase XII ( 7020600058050218 J ( 0960133607108008568F32 )		Beneficiary Las Contraction of 809 DUL under PMAY of Hamirpur ULB District Hamilpur Uttar Pradesh ( 70098020190503871 ( 09002168008648010298877 )	Beneficiary-Led Construction DU's 176 District Bijnor ULB Haldaur Revised Project ( YCOM00667038568 ) ( 09134007138009678005 )	Beneficiary Led Construction DV's 1343 ULB Gorathpur District Garakhgur Revised Project ( 7C09803160029017 ) ( 09188009508031608P07 ).	Seneticary Led Construction of 322 Dux of BLC N for Gohand ULB District Hamirpur Revised ( 7C09601041041979 ) ( 09168000068010418756 )	Beneficiary Led Construction DU's 525 ULB Chiwina Rafazpur District Aligaris Revised Project ( 7C09800796028651   09145007548007948807)	Beneficiary led construction 471 ULB Bhokashedi District Muzzaffamagar Revised Project ( 7C09800658043775 ) ( 09133007118006588453 )	Beneficiary Led Construction New 778 DUs under PMAY of Bhanpur Kabla ULB, District Ibatil Uttar Prodech Revined Provect / 7C09900174041405   / 0918000940333L8559P51	Construction of 644 Dus of BLC-New for town Barwar Nagar Panchayat District Lakhimpur Kheri for Phase 7 ( 7C09600899055600 ) ( 0913/3008008008098952 )	beneticary led construction 471 Cut under PMAY of bendth ULB district ballia Revised CPR ( 7C09801208041164 ) ( 093/83000798032088905 )	Beneficiary Led Constnuction of \$22 DUs ULB Itwa District Soldharthmager Revised Project ( ?C09900181044025 ) ( 0918400986201433)[P56.]	Docrect - Soldbarthrager Revised Project ( Pc09900180044021 I ( 09184009602014)48P56 )	Beneficiary Les Construction or 417 UUS ULS ISSON 200700001800-44019911 (091440904010-143489531) 200700001800-44019911 (0914409046120)43489531	Sedehardroavy-Led Continuction DV14 453 District Sedehardronger VLII Biskehar Revited Project ( 2009800180039605 1/ 09184009862014148953 1	Construction of 998 DUs of BLC New for Iown Suvensa Nager Fanchayer District Presspeck for Phase 1 Revoked provert 17C09900178039018 1 (0917)009863014318851	Beneficiary Led Construction OUs 919 ULB Gaura Badshahgur District Jaunpur Revised Project ( 2/c09900175041009 \ ( 091/94009863014288/52 )	Construction of Beneficiary 1825 DUs of BLC N of Robertsgary ULB District Sonibhadra ( 7009900048054010 ( 090020001005900048891) ]	Beneficiary Led Construction New of 309 DUI Revised Under PMAY of ULB Madhuban District Mau ( 7009900047044081 1 [ 09192009729000479936 ]	0.08 Somault Newrood Proyect ( //. Unnovucurum.com ) ( 0918700488000488852 ) //
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	107/80/70	25/02/2019	6102/01/11	23/11/202	tot/so/of	TWAR	970944949		14/09/2012	6102/90/62	25/07/201	10/10/202	07/08/202	28/06/2010	07/08/2020	27/12/2019	26/06/2023	07/04/2020	16/06/2023	27/12/2019	#102/60/92	1202/11/12	102/90/92	22/01/202	07/08/202	07/08/2020	102/21/17	23/11/202	21/11/202	101/101/101	07/08/2020	101/10/10	07/08/202	19/10/202	13/11/202	07/08/2025
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0 10	-1.20	3.60	-0.90	0.60	0.90	4.10	2 70	3.10	3,00	0,00	-0.30	26,70	0.00	-0.30	-0.90	0.30	-1.50	0.30	9.90	-0,60	0.30	06.0-	01.2-	-0.30	0.60	-1.20	0.30	12.20	2.10	0.30	0.00	6.60	0.90	\$0.60	0.30	00.0
8	0.00	0.00	0.00	0.00	0.00	100	0.00	000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.09	1 00	0.00	0.00
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177.60	435.00	74.40	07.115	406.20	1.20		264.00	8	84.50	327.60	1842.00	125.00	194 10	114.00	187.80	268.20	434.40	237.00	421.80	76.80	459.50	177.80	0.50		454.80	395.40	08.0	298.20	234.60	244.80	252.60	453.60	640,40	7.60	264.60	1111
45.00	140,40	6.60	00.18	04/001	2,40	-	21.00	04,385	8.40	11,40	83.80	87.60	15.60	22,90	165,60	3,00	9.00	234.00	95.00	33.00	330.49	54.00	25.80	06.801	244.20	27.60	7.20	107,40	\$7.00	109.20	42.00	165.60	125.40	09.681	91.80	1
0.00	0.40	0.60	0.00	0.00	0.00		0.00	0.45	0.00	0.00	0.50	0.00	85.20	0.00	0.00	0.8	0.8	0.60	0.00	0.0	192.00	0.00	0.65	0.00	17.40	0.00	10.80	0.00	6.00	0.00	2.40	4.80	0.00	3.80	6.00	-
150.00	347.40	74,40	517.20	425.40	1.20		270.00	281.40	84.50	327,60	09 1181	120.00	194.40	114.00	191.40	264.20	434.40	237.00	425,40	76.80	459.60	154.80	142.60	225.00	139.20	395,40	280.80	228.60	162.60	00.012	252,60	453,60	440,40	of 164	253.80	
3.00	75.60	7.	518	15.4	-			467.40	5.40	11.40	09.18	04.03	15.0	12.5	128,40	3.00	9.00	234.00	80.0	33.00	320.40	-	25	-2.6	71.40	27.6	7.2	-7.8	-10	-4.8	42.00	165.60	04-521	212.40	4.8	
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70.50	137.70	0.00	138.00	182.10	0.00		0.00	125.40	0.00	33.30	423.00	8	2.10	23.40	63.60	\$5.70	0.00	10.50	0.00	15.30	406.50	67.80	0.00	104.40	116.70	92,70	-3.00	8	69.60	92,40	46.80	134.30	117.20	0.00	103.80	_
10.20	40.20	0.00	25.50	26.10	0.90		0.00	193,40	0.00	1.70	21.90	0,00	119.80	9.90	52.20	3.80	0.00	29,70	0.00	-9.60	-27,60	12.90	0.00	19.80	64.59	6.00	01.69	0.00	13.50	20.40	21,00	54 88	113.40	0.00	15,60	_
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Beneficiary Led Construction Vertical IV Enhancement of 54 CUs under PMAY of Bendin ULB District Ballia Urtar Pradesh Revised DP8 ( 7009801208003074 ) ( Not Available )	Beneficiary Led Construction Vertical IV Enhancement of 12 DUs under PMAY of Bandih ULB District Bailia Uttar Pradesh Revised DPR ( 7009801208003076 ) ( Not Available )	Beneficiary-Led Enhancement DU's 82 District Basti ULB Bankati Revised Projec ( 7D09181073002706 ) ( Not Available )	Benefictary Led Enhancement 68 ULB Bangarmau District Unnao Revised Project (7D09800929003608 ) ( Not Available )	Construction of 15 DUs of BLC E for BALRAMPUR NPP DISTRICT BALRAMPUR for Phase I Revised Project ( 7D09801129003099 ) ( Not Available )	Construction of 121 Dus of BLC E for UIJ Balila NPP DISTRICT Balila for Phase I Revised ( 7009801206003454 ) ( Not Available )	Beneficiary Led Construction Enhancement of 166 DUs under PMAY of Bailia ULB District Ballia Revised ( 7D09801206003457 ) ( Not Available )	Beneficiary Led Construction Enhancement of 8 DU/s Revised under PAAV of Bighmagar (VH Bakhina U.R. District: Sant Kabin Nagar, Utar Pradesh (7009900179003553) ( Not Available )	Beneficiary Led Enhancement 51 ULB Bachhrawan District Revised Project ( 7D098009956002452 ) ( Not Available )	Centruction of 18 DUs of BLC E for AZAMGARH NPP DISTRICT AZAMGARH for Phase I ( 7D09801189003206 ) ( Not Available )	Beneficiary Led Enhancement Construction of 85 DUs ULB- Aurangab Distt- Bulandshahr under PMAY ( 7009800748003017 ) ( Not Available )	Construction of 188 DUs of BLC E of ATRAULI NPP District- ALIGARH Revised ( 7009800765003346 ) ( Not Available )	Beneficiary Led Enhancement DUs 70 ULB AnandNagar District Maharaigani Revised Project (7009801155002315 ) ( Not Available )	Construction of 295 DUs of BLC E of Aligarh NN District Aligarh Revised ( 7D09800768003177 ) ( Not Available )	Construction of 276 DUs of BLC E of Algarh NN District Aligarh Revised { 7D09800768003181 ) ( Not Available ]	PMAY BLC Enhancement 86 DUs ULB At Olstrict Jalaum Revised ( 7009151720003330 ) ( Not Available )	Construction of 243 DUs of BLC E of Ahraura NPP District Mirzapur Revised ( 7D09801247003157 ) ( Not Available )	beneficiary-Led chharcement DV's 64 District Mirzapur ULB Ahraura Revised Project (7D09801247002695 ) ( Not Available )	Beneficiary-Led Enhancement DUs 61 District Agra ULB Agra Re-Revised Proje (7009800804003786 ) ( Not Available )	Contraction of the second s
Vot 37/13/200	of sh Not 25/02/201	) 26/09/2018	30/05/2018	UR 30/05/2018	JLB 27/04/2018	30/10/2018	sh 23/11/2021	07/08/2020	+ 30/05/201	5ad 27/04/2018	22/02/2021	)( 30/05/2018		27/12/2018	Ait 23/11/2021	1( 25/02/2019	27/12/2019	ject 30/05/2018	And and a set of the
157.6	9 29.56	8 202.030	8 172.290	36,95	8 292.810	408.984	19,710	10 109.720	8 42.84	8 199.61	1 463.190	8 145.200	8 618.720	8 637.54	1 191.175	9 564.067	9 157.68	8 133.021	181.10.141
960	65 18,000	123.0000	90 102.0000	56 22.5000	10 181,5000	249	10 12.000	20 76.5000	M0 27.0000	10 127.500	90 282.0000	105.0000	20 442.50000	414.0000	129.0000	364.50000	98	91,50000	3) (Bininia
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4	-2.40	0.30	0.60	0.00	2.40	1.80	0.00	0.90	0.30	0.30	5,70	1.80	8.10	-1.20	0.00	1.20	0.00	2.10	CONCEPTION AND INCOME.
8	0.00	0.00	0.00	0.00	0,00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	TOTAL CONTRACTOR
•	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	ACCENT STORED IN A CONTRACTOR
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36.60	6,60	47.40	13.80	0.00	60.00	109.20	7.20	22.20	1.20	57.00	83.40	38,40	168.00	67.50	19.80	128.40	43.20	-5,40	ALC: NO CONTRACTOR
3.00	1.20	10.80	13.20	4.20	20.40	12.60	0.00	10.80	3.00	4.80	139.20	3,60	129.60	151.50	43.20	22.20	1.20	24.60	of the particular of the
9.00	0.60	0.00	0.00	6,60	5.40	4.20	0.00	0.00	4.80	0.00	4.20	0.00	0.60	-32,40	11.40	0.00	0,00	-1.20	ALCO NOT ALCONOMIC
36	6.	47.4	13.80	0	55.0	63.6	2	21.00	13.80	54.00	56.60	38.40	0.0	72.0	19.80	127.80	43.20	50,40	State of the second
60	60			0	0	0	40	8	8	8		40		0	8		20		Contraction of the local division of the loc
3.00	1.20	10.80	13.20	2.40	14.40	10.20	0.00	7.20	4.20	4.20	-63.60	3.60	0.00	153.60	8,40	22.20	1.20	24.50	Conception of the
6 8	0.60	0.00	0.00	4.80	4.20	-0.60	0.00	0.00	0.00	0.00	4.20	0.00	.0. 8	1.80	0.85	0,00	0,00	0.00	Constant Col
0.00	0.00	-3,60	9.60	0,00	13.50	17.40	0.60	9.00	-3.00	-1.20	9,90	0.00	30.00	-8,70	8,70	-0.90	4.50	-2,40	The second se
0	0.00	5.10	9.00	-0,60	-2.70	0.90	0.00	2.10	4.50	2.70	9.90	0.00	69,00	-40.80	11.40	3.90	0,30	-3.30	Concession of the local division of the loca
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	Erich	Dhaurehra	Dhaurehra	Dataganj	Chunar	Chitbara Gaon	Chiraiyakot	Chhibramau	Bilsanda	Bigram	Bikapur	Bikapur	Bhinga	Bhadarsa	Bewar	Belhara Kala NP	Bast	Barwar	Barwar	Barsana
5528 8	Be Ph 70	N R CT R	Be La Av	72 00	C & F &	Pr De	Be Ct Av	P C B	Cc 21	Be 70	BB	0.88	A P D	Be 71	≥ P ⊂ B			A 2 8 9	A 7 8 8	A PO
Beneficiary Led Individual House Construction under Pradhan Mantri Awas Yojana Ior 43 Dwelling Units at 43 Locations in Etah (7009801262003279.) ( Nor Available)	Beneficiary Led Construction- Enhancement of 158 CUs Revised Unde PMAY of ULB Erich District Jhansi ( 7009801021002773 ) ( Not Available )	Beneficiary Led Enhancement 277 ULB Ohauerha District Lakhimpur Kheri Revised Project (7D09800903003441) ( Not Available )	Beneficiary Led Construction- Enhancement of 205 DJs Revised Under PMAY of ULB Chaurehra District Jakhimpoir ( 7 D09800903003447 ) ( Not Available )	Construction of 83 DU's of BLC E of Dataganj NPP, District-Budaun Revixed ( 7009800850003345 ) ( Not Available )	Construction of 399 DUs of BLC Eharcement of Chunar NPp District Mirzapur Revised (7D09801246003199 ) ( Not Available )	Beneficiary led enhancement CMs 110 ULB Chitbara Gaon District Ballia Revised Project (7009801205002087 ) ( Not Available )	Beneficiary Led Construction Enhancement Of 75 DUs Under PMAY Of Chirajaado ULB, District Mau, Uttar Pradesh, (7009197584001859 ) ( Not Available )	Beneficiary Led Enhancement 32 ULB Chhibramau District Kannauj Revised Project ( 7009800975002755 ) ( Not Available )	Construction Of Bic E 161 DUs in ULB BILSANDA District Pilibhit Revised ( 7D09800880003142 ) ( Not Available )	Beneficiary Led Enhancement 133 ULB Bilgram Ostrict Hardoi Revised Project ( 7009800921003314 ) ( Not Available )	Beneficiary Led Enhancement 57 ULB Bikapur District Ayodhya Revised Project (7D09801111002769 ) ( Not Available )	Beneficiary Led Enhancement 10 ULB Bikapur District Ayodhya Revised Project (7009801111003306 ) ( Not Available )	nneňciary-Led Enhancement CU's 62 strict Shrawasti ULB Bhinga Revised oject ( 7009801127002727 ) ( Not valiable )	Beneficiary Led Enhancement 9 V ULB Bhadarsa Ostrict Revised Project ( 7009801106002312 ) ( Not Available )	ULB Bewar District- Mainpuri Revised Project (7009800827003475 ) ( Not Available )	Beneficiary Led Construction Enhancement of 392 DJS under PMAY of Behankala ULB District Sant Kabir Nagar Revised DPR (7D09182047003458 (1 Not Available )	Beneficiary Led Construction Enhancement of 89 DUs under PMAY of BASTI ULB District BASTI Ultar Pradesh Revised Project (7DO9801147003114 ) Not Available )	arwar District Lakhimpur Kheri Revised orject ( 7009800899003093 ) ( Not railable )	Barwar District Lakhimpur Kheri Revised Broject ( 7009800899003603 ) ( Not Available )	District Mathura ULB Barsana Re-Revised Project ( 7D09800786003802 ) ( Not Available )
)	r 30/05/2018	20/01/2021	23/11/2021	27/04/2018	) 25/07/2019	d 26/03/2018	07/08/2020	24/07/2018	29/08/2019	22/02/2021	18/06/2019	23/11/2021	28/06/2019	31/10/2019	22/02/2021	8 23/11/2021	f 31/10/2019	1 29/08/2019	1 07/08/2020	d 24/07/2018
95 580	385.659	701.830	488.851	198.760	925.945	223.850	178.850	62.650	396.670	336.980	144,420	25,340	152.750	22.800	166.925	965.794	219.275	102.380	659.810	24.638
54 50000	237,00000	415,50000	307.50000	124.50000	598.50000	165.00000		48.00000	241.50000	199,50000	85.50000	15.00000	93.0000	13.50000	105.00000	S88.00000	133.50000	82,50000	408.00000	15,00000
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0.000	0.30	150	0.30	0.60	1.80	0.00	0.60	0.30	0.30	0.30	0.90	0.00	-1.20	0.00	0.00	18.30	-5.10	0.00	0.90	2.10
8	0.00	0.00	0.00	0.00	8	0.00	0.00	0.00	0.00	0.00	0,00	0.00	0.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00
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25. 20	71.40	165.60	123.00	48.00	214.20	52.20	31.20	0.00	78.00	72.60	18.60	13.80	36.00	6.30	45.60	190.80	29.40	32.40	167,40	0.00
16.80	25.80	7.20	7.20	4.20	33,60	9.60	13.80	0.00	24.60	20,40	19.20	1.20	1.80	0.00	0.00	112,80	25,80	0.60	10,20	0,00
8	3.00	0.00	0.00	0.60	0.60	3.60	0.00	0.00	0.00	1.20	0.00	0.00	0.00	-2.40	0.00	4.80	0.60	0.00	0.00	0.00
0 0	71.4	159.6	115.8	43.2	196.8	45.8	31.2	31.2	78.0	65,4	18.6	-1.8	36.0	0.0	42.0	174.0	27.6	32.4	167.4	3,6
0	0 25.8	0	0,0	0 3.0	30,0	0 12.6	0 13.8	0 7.3	0 24.0	0.0	0 19.3	0 4.1	0	0.00	0	9.6	25.8	0.0	0 10.2	9.5
5	3	0	0	6	0	3	0	0	0	0	0	0	0	0	0	-2	0	0	0	0
8	.00	8	8	.60	8	8 2	8	8	90	3	8	8	8	8	8	40	60	1 00	2	8
8	11.90	0.00	5.30	1,70	0.10	19,40	4.10	0.00	3.90	4.20	0.90	0.00	8,70	5,40	0.00	0.00	0.00	4.70	9.40	0.00
2	11.10	0.00	1.50	1.20	24.90	1.80	9.30 30	0.00	2.10	4.80	0.60	0.00	3.60	0.00	0.00	0.00	0.00	0.30	2.40	0.00
	1.20	0.00	0.00	0.00	1.80	2.10	0.00	0.00	0.00	0.30	0.00	0.00	0.00	2.40	0.00	0.00	0.00	0,00	0,00	0,00

	62 B		8 m		88 8	-			54	53	52 B	æ	80	49 B		47 8	æ				0	
	BLE	BLE	BLE	BLE J	816	BLE			BLE	BLE	BLE +	BLE	BLE	BLE 0	BLE		BLE	8LE 0	9LE F	BLE	are e	BLE F
	atari	alali	alali	alali	alati	ars.	Hata	4113	landuaganj	larduaganj	larduaganj	lapur	ursaral	hughuli	sauriganj	Gauriganj	Sauri Bazar	saura Barhaj		atehganj Pashchimi	arrukhabad-cum-Fatehgarh	arrukhabad-cum-Fatehgarh
Beneficiary led Enhancement Dus 229 ULB Kabrai District Mahoba Revised (	Construction of 249 OU's of BLC E of Jatari NP District Aligarh Revised ( 7009800763003097 ) ( Not Available )	Construction of 567 DU/S of BLC E of Jalali NP District Aliganh ( 7D09800769003105 ) ( Not Available )	Construction of 254 DUs of Jalali NP, District Aligarh Revised ( 7009800769003348 ) ( Not Available )	Construction of 229 Dus of BLC E of Jalaii NP District Aligarh Revised ( 7D09800769003125 ) ( Not Available )	Construction of 102 DUs of BLC E of Jalai NP District Aligarh Revised ( 7D09800769003127 ) ( Not Available )	Beneficiary Led Enhancement 118 ULB Jais District Amethi Revised Project ( 7009800958002646 ) ( Not Available )	Beneficiary-Led Enhancement DU's 2755 Oktrict Kushinagar ULB Hata Revised Project ( 7009801170002868 ) ( Not Available )	Beneficiary Led Enhancement DUs 649 ULB Hata District Kushinagar Revised Project (7009801170002169 ) ( Not Available )	Construction of 66 CUs of BLC E of Harduaganij NP District AligarhRevised ( 7009800767003122 ) ( Not Available )	Construction of 237 DUs of BLC E of Harduaganj NP District Aligarh Revised ( 7D09800767003121) ( Not Available )	Construction to 221 DU s of BLC E of Harduagan(NP District Aligarh Project Revised (7009800767003227 ) ( Not Available )	Beneficiary Led Construction 321 ULB HAPUR District HAPUR Revised Project ( 7009800737002110 ) ( Not Available )	Beneficiary Led Construction: Enhancement of 266 DUs Revised Under PMAY of ULB Gursarai District Jhansi ( 7009801022003442 ) ( Not Available )	Beneficiary Led Enhancement DU's 131 ULB Ghughuli Ostrict Maharaigani Revised Project (7009801156002387 ) ( Not Available )	Beneficiary Led Enhancement 392 ULB Gauriganj District Amethi Revised Project (7009156164002751 ) ( Not Available )	Beneficiary Led Enhancement 178 ULB Gauriganj District Amethi Revised Project ( 7009156164002866 ) ( Not Available )	Beneficiary Led Enhancement CVU's 71 ULB Gauri Bazar District Deoria Revised Project ( 7D09801173002327 ) ( Not Available )	Construction of 6.3 JOU's of BLC E of Gaura Barhaj NPP, District: Deoria Revise Project ( 7009801177003185 ) ( Not Available ) 2	Beneficiary-Led Enhancement DU's 169 District Firozabad ULB Firozabad Revised Project ( 7009800816002736 ) ( Not Available )	Beneficiary Led Construction Enhancement for 60 Dus of ULB Fatehganj Pashichimi District Barelly Revised Project ( 7009800860002306 ) ( Not Available )	Beneficiary Led Enhancement 39 ULB Farukhabad-cum-Fatehgarh Ostrict Farukhabad Revised Project ( 7D09800968003310 ) ( Not Available )	Farrukhabad-cum-Fatehgarh District Farrukhabad Revised Project ( 7D09800968002768 ) ( Not Available )
	26/09/2018	26/09/2018	25/02/2019	27/04/2018	28/06/2019	31/10/2019	07/08/2020	26/03/2018	28/06/2019	25/02/2019	26/09/2018	26/03/2018	27/04/2018	28/06/2019	24/07/2018	07/08/2020	26/09/2018	27/12/2019	24/07/2018	30/01/2019	22/02/2021	28/06/2019
	584.634	1333.858	594,370	554.667	251.304	298.970	5107,190	1727,480	162.610	547.120	503.430	709,450	655 360	322.750	993.200	451.000	166.970	1534,922	391.236	147.830	98.810	306,490
	373.5000	850.5000	361.0000	343.5000	153.0000	177.0000	4132.5000	1273.5000	99,0000	355.5000	331.50000	481.50000	0000 666	196.5000	588.00000	267.0000	106.50000	934.5000	253,5000	90,0000	58,5000	185,0000
<u>.</u>	0	0 26	0 20	0 10	0	0 1	0 22	0 27	0 1	0 7	0	0	0	0 0	0 0 144	0 2	0 1	0 0	0	0	0	0
, ,	2 0 82	3 0 263	4 0 201	5 0 105	0 40	0 0 10	9 0 229	2 0 272	8 0 18	2 0 72	7 0 17	1 0 91	2 0 92	7 0 17	4 0 144	2 0 22	1 0 11	7 0 37	7 0 87	9	a 0 4	9 0 89
	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	8	253	186	103	39	\$	213	268 0	17 0	66	16	89	91 0	13	144	20	11	32 0	8	<u>ه</u>	4	88
	8	25	18	10	36		21	268	5	6	10	88	9	1	144	20	1	3	8			88
	3	3	3	3	3	3	3	UI II	3	3	3	ш.	ω.	3	w	3	w	u.	w	w	u.	4
	4	4	2	4	2	1	1	2	ω	4	3	2	LU .	3	w.		w	11	++	-	u	2
	0.00	0.00	0.00	0.00	0.00	0.00	0.00 -26.1	-0	0.00	0.00 1	0.00	0.00	0.00	0.00	0.00 1	0.00	0.00	0.00	0.00 13.2	6.00	0.00	0.00
	.20 0.00	0.00	.10 0.00	.80 0.00	0,00	0.00	10 0.00	0.00	0.00	0.00	0.00	0.00	000	0.00	.80 0.00	.40 0.00	0.00	40 0.00	.20 0.00	0.00	0,00	.30 0.00
																					0	
	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
1000	107.4	187.2	8.4	83.4	32.4	74.A	1560.6	432.0	-3.3	67.5	131.10	171,6	107.40	78.0	0.00	100.80	37.80	375.60	0.00	40.20	27.60	28.80
	0 54	0 166	0 166	69	0 33	0 7	0 181	0 159	0 25	0 75	0	£6	58.	10.	0	13.	9	23,	0	3	6	53,
5	8	80	20	8	8	80	20	2	3	-2 -2 -2	2	5	20 1	8	8	80	8	40	00	8	8	8
200	0.00	0.00	0.00	3.00	0.00	5.00	9.00	1.00	3.90	061	1.00	3,70	140	00)	100	1.60	100	100	000	100	00	8
	107,40	184.80	8.40	67.80	32.40	74.40	1560.60	432.00	82.80	156.00	173.40	173.40	107.40	78.00	0.00	98.40	37.80	365,40	95.00	40.20	12.00	28.80
5	53,40	0.00	168.00	56,40	31,80	7,80	181,20	159.00	24.60	94,80	0.00	93,60	58.20	10.20	0.00	13.20	0.00	23,40	103.20	3.60	-1.20	\$3,40
4	0.00	159,00	-2.40	3.00	-0,60	0.00	9.00	24.00	0.00	16.20	0.00	0.00	11.40	0.00	0.00	0.60	9.00	0.00	2.40	0.00	0.00	0.00
8	21.30	56,40	54.90	17.40	21.00	0.00	0.00	-101.70	-11.10	-14.10	-11.40	-3.60	20,70	7.20	344,10	0.00	7.80	0.00	0.00	0.00	9.60	-5,40
2	12.6	211.8	-51.3	27.9	-8.7	0.0	0.0	89.1	-24.0	-68.7	24.9	-52.2	20.10	1.5	214.2	0.0	6.90	0.0	0.0	0.00	1.20	26.10
5	8	5	8	8	6	8	8	0	8	0	0	8	0	0	0	0	0	0	0	0	0	0

	BLE	BLE		BLE	BLE	BLE	BLE	BLE	BLE	BLE	BLE	BLE	BLE	BLE	BLE	BLE	BLE	BLE	91E	BLE	BLE
	Machinlishahr	Laharpur	Kunwangaon	Kul Pahar	Kul Pahar	Kheri	Kharela	Khaillabad	Khaillabad	Khair	Kerakat	Kauriaganj	Kauriaganj	Katra	Kanth	Kampil	Kalinagar	Kalinagar	Kachhwa	Kachinwa	Kachhauna Patseni
Construction of 142 DUs Under PMAY ULB Revised (	Beneficiary-Led Enhancement DU's 103 District Jaunour ULB Machhilishahr Revised Project (7D09801214002767) ( Not Available )	Beneficiary led construction 362 ULB Laharpur District Stapur Revised Project (7009800909002065 ) ( Not Available )	-		Construction of 1180Us of BLC E for ULB Kulpshar District Mahola Revined ( 7009801045003123 ) (Not Available )		Beneficiary ied Enhancement Dus 93 ULB Kharela Ditrict Mahoba Revised ( 7D09801046003173 ) ( Not Available )	Beneficiany-Led Enhancement DU's 700 District Sant Kabir Nagar ULB Khailiabad Revised Project (7D09801149002871 ) ( Not Available )	Beneficiany-Led Enhancement DJ 49s Ostrict Sant Kabir Nagar ULB Khaliabad Re Bevised Project ( 7009801149003783 ) ( Not Available )	Construction of 89 Dus of BLC E of Khair NPP District Aigarh Revised ( 7009800764003152 ) ( Not Available )		Construction of 85 DU's of BLC E of Kauriaganj NP District Aligarh Revised ( 7D09800770003087 ) ( Not Available )	Construction of 194 DU'S of BLC E of Kauriaganji NP District Aligarh Revised ( 7D09800770003081 ) ( Not Available )	۵.	CONSTRUCTION OF 11 DU; 0F BLC E FOR KANTH NAGAR PANCHAVAT DISTRICT SHAVUAHANPUR FOR PHASE 1 ( 7D09800891001069 ) ( Not Available )	Beneficiary Led Enhancement 286 ULB Kampil District Farrukhabad Revised Project (7009800965003444 ) ( Not Available )	Beneficiary Led Construction Enhancement of 171 DUs Revised Under PMAY of ULB Kalinagar District Piltbhit ( 7D09800851003282) ( Not Available ) 2	Beneficiary Led Construction Enhancement of 1/3 DUs Revised Under PMAY of ULB Kalinagar District Pilibhit ( 7D09800881003202 ) ( Not Available )	Beneficiary-Led Enhancement DU's 76 Ostrict Mirzapur ULB Kachhwa Revixed Project ( 7009801245002700 ) ( Not Available )	Beneficiary-Led Enhancement DO's 134 District Mirzapur ULB Kachhwa Revised Project (7009801245002698 ) ( Not Available )	Enhancement for town Kachhauna Patseni Nagar Panchavat for Phase 2 ( 200980092001955 ) ( Not Available )
	26/09/2018	26/03/2018	27/04/2018	27/04/2018	31/10/2019	27/12/2019	27/04/2018	07/08/2020	26/09/2018	26/09/2018	24/07/2018	25/07/2019	26/09/2018	07/08/2020	24/07/2018	22/02/2021	22/02/2021	27/12/2018	26/09/2018	25/02/2019	22/02/2021
	237,450	731,410	107.200	436.389	281.388	97.780	221.772	1724.630	120.724	219.275	156.870	160.144	460.054	386.810	27.100	724.630	421.303	345.570	187.250	330.140	405.390
	154,50000	543,00000	66.00000	274.50000	177.00000	72.00000	1 39.50000	1050.00000	73.50000	133.50000	99.0000	97.50000	291,00000	235.50000	16.50000	429.00000	256.50000	214,50000	114.00000	201.00000	240.00000
	0 12	0 31	0 15	0 70	0 50	0	0	0 23	0	0	0	0	0	0	0	0 28	0	0 7	0 1	0	0
	0 12	0 31	5 0 15	0 70	0 50	0	0 30	3 0 23	2 0 12	7 0 57	0	0	2 0 12	0	1 0 1	8 0 28	0 44	5 0 75	4 0 14	7 0 7	0 64
	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	a	0	0	0	0	0
	11	31	14	\$	ð	0	29	23	12	2	un.	u:	14	0	**	24	42	75	14	a.	63
	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	3	31 3	14 3	3	40 3	3	29 3	22 23	12 3	54 3	ω	w	9	3	3	24 3	42 3	75 3	14 3	б 3	63 3
	u.	a	3	2	1	ţ	u.	2	ш.	2	12	1	A	4	1	12	2	2	u.	1	w
	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	0.30	0.00	0.30	0.60	0.60	0.00	2.10	0.00	-1.20	2.10 0	0.30	1.50	0.00	0.00	0.30	1.50	3.30	0.60	0.00	-0.60	0.30
	0.00	0.00	3.00	0.00	0,00	0.00	0.00	0,00	0.00	0.00	0.00	3.00	0.00	0.00	0.00	0,00	000	0.00	0.00	5,00	0.00
	0	0	0	0	0	0	0	0	0	0	•	0	0	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
,	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	69.60	199.80	17.40	79.20	45.60	33.60	39.60	437.40	24.00	12.30	0.00	45.60	122.40	91.20	6.00	159.00	76.80	40.20	41.40	87.00	55.80
	6.60	16.20	9.00	50.40	34.20	0.00	19.80	13.20	8,40	40.20	0.00	2,40	7.20	0.00	0.60	33,60	51.60	45.00	7.80	4.80	76.80
	0	0.	0.0	0.1	0.0	0.0	0,0	0.0	0.00	9.0	00	0.0	0.0	0.0	0.0	0.0	0.0	15	0.0	0.6	3.0
5	ŏ	1	8	6	ð	ŏ	8	8		0	8	8	1	6	ō	0	ő	8	0	8	0
3	0.00	99.80	12.60	63.00	42.60	33,60	39.60	37.40	24.00	34.20	69.60	45.00	114.00	94.80	7.80	50.60	75.60	40.20	41.40	87.00	55.80
3	0.00	16.20	4.80	43.20	33.60	0.00	19.20	13,20	8.40	37.20	7.20	1.80	0.00	0.00	0.50	0.00	1.20	45.00	0.60	4,80	0.00
	0.00	0.60	0,00	0.00	0.00	0.00	0.00	0,00	0.00	0. 8	1.20	0.00	7.80	0,60	0,00	0.00	0.00	1.80	7.80	0.60	0,00
4	59.70	96.00	13.20	-2.10	0.00	4.20	13.20	92.10	4.50	4.20	6.60	0.00	18.00	0.00	0.00	35.70	25.20	16.20	6.60	0.00	27.30
	10.8	14.1	8	E	0.0	0.0	3.6	8.1	24	5.1	0.00	0.00	9.9	0.0	0.00	4.50	9.3	21.90	12.6	0.0	17.4
5	8	10	0	8	8	8	8	6	5	0	8	8	8	8	8	8	5	6	8	0	0

2	318	BLE	BLE	BLE	BLE	BLE	BLE	BLE	BLE	BLE	BLE	BLE	BLE	BLE	BLE	BLE	BLE	BIE	BLE	318
7	Pall	Paha	Oraí	Nichlau	Nichlaul	Naw	Naut	Naut	Naut	Nakur	Nagina	Nadi	Moh	Meh	Man	Mali	Majt	Mah	Mah	Magha
		Pier - Pi		aut	laul	abganj	anwa	anwa	anwa	ar.	2	noeg	ammadabad	dawal	iyar	Malihabad	Majhauliraj	Maharajganj	arajganj	R.
	Beneficiary Led Construction of 128 Dus ULB Pail District Lalitour Revised Project (7D09801036003238 ) ( Not Available )		Beneficiary Led Enhancement of 304 CUs under PMAV of Orai (ULB ( 7009801014003502 ) ( Not Available )	Beneficiary Led Enhancement DU's 363 ULB Nichtaul District Maharalgani Revised Project (7D09801153002361 ) ( Not Available )	Beneficiary Led Enhancement DU's 194 ULB Nichlaul District Maharaigan) Revised Project (7D09801153002325) ( Not Available ) 2	Beneficiary Led Enhanchment DU's 76 ULB Nawabgani District Gonda Revised Project (7009801137002398 ) ( Not Available )	Beneficiary Led Enhancement DUs 103 ULB Nautanwa District Maharaigani Revised Project ( 700980115:0002266 ) ( Not Available )			Beneficiany led construction Enhancement 164 ULB Nakur District Saharanpur Revised Project ( 7)D09800633002443 ) ( Not Available )		Beneficiary Led Enhancement of 322 DUs under PMAY of Nadigaon ULB ( 7009801017003501 ) ( Not Available )	Construction of 66 DUs of BLC E for Mohammadabad ULB District Ghazipur Revise Project ( 7009801224003135 ) ( Not Available )	Beneficiary-Led Enhancement DU's 237 District Sant Kabir Nagar ULB Mehdawai Revised Project (7D09801148002867) ( Not Available )	ULB Maniyar District Balila Revised Project (7009801207002297) ( Not Available )	Construction of 20 OUs of BLC- Enhancement for town Mailinabad Nagar Panchayat for Phase 2 ( 7009800946001947 ) ( Not Available )	Beneficiary-Led Enhansement DU's 260 Ostrict Deoria ULB Malhauliraj Revised Project (7009801179002725 ) ( Not Available )		Beneficiary Led Construction New for 188 DJ J. Maharajgani District Maharajgani Revised DPR ( 7D09801157003350 ) ( Not Available )	District Sant Kabir Nagar ULB Maghar Revised Project (7009801150002852.) ( Not Available.)
1/10/2019	30/05/2018	26/03/2018	23/11/2021	28/06/2019	27/12/2018	07/08/2020	26/03/2018	26/09/2018	28/06/2019	24/07/2018	26/03/2018	27/04/2018	24/07/2018	07/08/2020	27/12/2018	22/02/2021	24/07/2018	27/12/2018	23/11/2021	26/09/2018
397.790	305 230	134.650	675,792	894, 340	477.970	187.250	211,010	147.830	805 569	066 66 6	440,770	793,400	157.390	583.910	55.310	33.150	601.590	998.250	463.190	499.310
2.35 50000	192.00000	91.50000	456,00000	544.50000	291.00000	114.00000	154,50000	90.0000	508.50000	246.00000	268,50000	483,00000	99.00000	355 50000	40.50000	30,00000	390.00000	619.50000	282.00000	330.00000
4	0 15	0 31	0 121	40	0 20	0 1	0 33	0 11	0 42	0 50	0 14	0 67	20	0 43	0	0	0 53	0 87	0 14	38
4	0 15	0 31	0 121	40	0 20	0 1	0 33	0 11	0 42	0 50	0 14	0 67	0 20	0 43	0	0	0 53	0 87	0 14	0 38
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	15 0	0	103 0	33 0	19 0	1	32 0	11 0	36 0	49	13 0	65 0	18 0	41 0	0	1 0	0	82 0	10 0	0
a.	15	8	103	33	19	14	32	11	36	49	13	65	18	41	0	14	8	82	10	36
u	Li I	w	w.	ω	u .	w	LO .	w	140	w	(a)	3	444	w	La la	w	w	3	<del>ن</del> ي	w
ω 0	2 0.0	2 0.	1	3 0	3	3 0.0	3	3	1 0	20	3 0.0	2 0	1	2 0	1 0	w 0	3 0.0	3	1	3 0
0	00 1.8	0.6	00 24.9	8	8	0.00	-0.6	00	9.6	8 -11	0.00	-0.1	4.	1	00	00	0.00	0.9	1.5	0
0	0,00	0,00	0,00	0,00	0,00	0.00	0.00	0,00	0,00	0,00	0.00	0.00	0,00	0,00	0.00	0.00	0.00	0.00	0.00	0.00
0	0	0	0	o	G	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
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0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
90 90	63.6	18.0	120.6	205.8	108.0	45.0	46.2	36.0	200.44	71.4	108.0	173.40	48.0	118.2	19.20	11.4	108.0	227,40	105.6	100.80
<u>.</u>		18	0 150	15	10	0	19	2	25	37	4	9	13	25	0	1	32	62	18	30
40	8	8	8	8	20	55	.20	40	.20	.8	8	8	8	8	8	.20	.40	.40	.00	60
8	4.20	0.00	0,00	7.20	0.60	0.00	0.60	0.60	1.80	4.20	0.60	4.80	0.60	0.00	0.00	0.00	7.80	0.60	1.20	0.40
90 80	61.20	18.60	99.00	205.80	108.00	45.00	46.20	34,80	192.60	90.60	108.00	173.40	6.00	118.20	19.20	11.40	138.00	227.40	100.80	100,80
2.40	9.00	15.00	-2.40	15.00	10.20	0.50	19.20	0.60	24.00	37,20	4.80	39 00	10.20	25.80	0.00	0,00	49.20	62.40	-1.20	30.60
0	5,60	0.60	0.00	10.80	0.60	0.00	0.60	2.40	0.60	4,80	0.60	4.80	0.60	0.00	0.00	0,00	10.20	0.60	0.00	20,40
44	7.5	5	0.0	46.2	30.3	21.6	51	4.8	0.0	-3.0	10.5	16.2	0.0	39.3	0.0	5.4	28.5	6.9	0.0	5,1
0	0	1 03	ŏ	2 01	12	8	1	0	8	8	0	2	0	10	0	8	0	0		0
9	2.70	0.80	0.00	4,60	6.90	0.30	0.20	3.50	0.00	0.30	09.90	2.20	0.00	0.80	0.00	0.30	5.40	2.10	8	5.30

361	125	124	123	122	121	120	119	118	117	116	15	114	113	112	H	110	109	108	107
;	BLE	BLE	BLE	BLE	BLE	BLE	BLE	BLE	BLE	BLE	BLE	BLE	BLE	BLE	BLE	318	BLE	318	318
	Rudrapur	Rudauli	Rudauli	Risiya Bazar	Reoti	Reoti	Reoti	Reoti	Ranipur	Raja Ka Rampur	Puranpur	Pinahat	Pfikhana	Pilkhana	Pikhana	Pilibhit	Plibhit	Pihani	Pali
Beneficiary Led Construction Vertical IV Enhancement of 119 DUs under PMAY of RUDHAULI ULB District BASTI Uttar Pradesh Revised Project Last	BENEFICIARY LED CONSTRUCTION ENHACEMENT OF 67 DVS UNGER PMAY OF RUPRAUR UIB DISTRICT DEORIA UTTAR PRAUSISH Winked DRR ( 7D09801176003048 ) ( Not Available )	Beneficiary Led Enhancement 71 ULB Rudauli District Ayodhya Revised Project (7009801105002772) ( Not Available )	Beneficiary Led Enhancement 37 ULB Rudauli District Ayodhya Revised Project (7009801105003446 ) ( Not Available )	ULB Bisiya Bazar Ostricc Bahrach Revised Project (70098011240024.29 ) ( Not Available )	Construction of BLC E 45 REOTI ULB District Ballia Revised DPR ( 7009801210003166 ) ( Not Available )	Beneficiary Led Construction Vertical IV Enhancement of 38 DDs under PAAV of REOTI ULB District BALLIA Uttar Pradesh Revised DRR (7009801210003193 ) I Not Available )	Beneficiary Led Construction Vertical IV Enhancement of 310 DKs under PMAY of REOT1 UB District Builla Uttar Pratects Revised OEX 7D09801210003190 ) ( Not Available )	Beneficiary Led Construction for 208 DVs of ULB reot! District Ballia Uttar Pradesh Revised DPR (7009801210003194.) ( Not Available )	Beneficiary Led Construction- Enhancement of SO4 DUs Revised Under PMAY of ULB Ranipur District Ihansi { 7009801026002490 ) ( Not Available }	Beneficiary-Led individual House Construction under Prashan Marint Awas Yojana for 241 Dweiling Units at 241 Locations in Raja Ka Rampur ( 7009801258003018 ) ( Not Available )	ULB Prumpur District PINDIri Revised Project ( 7D09800882002313 ) ( Not Available ) 2	Beneficiary-Led Enhancement OL's 41 District Agra ULB Pinatrat Revised Proje (7009800813002720) ( Not Available )	UEB Rithman District Aligneth Revised Project ( 7009800771002422 ) ( Not Available )	Beneficiary Led Enhanchment DU's 23 ULB Pilkhana District Revised Project ( 7009800771002377 ) { Not Available }	Ute Brithana District Alignet Russ Ute Brithana District Aligneth Revised Project ( 7009800771002319 ) ( Not Available )	Construction of 237 D4s of BLC E for ULB Pillibnit DISTRICT Pillibnit Revised ( 7C09800877003151 ) ( Not Available )	Construction of 129 OUs of BLC E for ULE Pilibhit DISTRICT Pilibhit Revised ( 7D09800877003149 ) ( Not Available )	Beneficiary Led Enhancement 210 ULB Pihani District Hardol Revised Project ( 7009800916003284 ) ( Not Available )	Pail District Hardol Revised Project ( 7009800917002749 ) ( Not Available )
r PMAY Uttar	4		÷ A			Pridesh Pradesh (93) ( Not 28/	r PMAY r liable ). 25/0	r 208 DUs Pradesh 194 ) ( Not 27/1	ed Under Nansi ( Rabie ) 30/05		Not 25/	DU's 41 ed Project allable ) 30)	ĥ		0	6	62	210 ULB Project ( Rable ) 22,	-
	26/09/2018	27/04/2018	28/06/2019	26/09/2018	30/10/2018	106/2019	02/2019	2/2019	/2018	07/08/2020	25/07/2019	30/05/2018	26/09/2018	6102/90/82	25/02/2019	27/12/2019	31/10/2019	/02/2021	27/12/2018
100 400	165.072	145.390	93.750	103.480	110.869	93,623	732,437	512.462	1222 240	535.680	796.950	81.300	870.310	56.670	426.780	116 283	317.825	532.070	248.300
196 00000	100.50000	105.50000	55.50000	63,00000	67.50000	57,00000	465.00000	312.00000	756.00000	361.50000	496.50000	61.50000	561,00000	34.50000	270.00000	355.50000	193.50000	315,00000	147.00000
5 7	10 0	6 0	3 0	8	0	0 	42 0	0 19 0	0 251 0	40	36 0	0	0 76 0	0	0 37 0	0 21 0	9 0	30 0	0 23 0
*	10	6	3	8	0		42 0	61	251 0	40	36	0	76 0	0	37	21 0	10 0	30	23
t.	10	5	w	00	0	u	41	17	248	3	35	0	74	0	36	20	00	26	23
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	10 3	6	w	00 W	0 3	ur.	41	17 3	248 3	39	35 3	0 3	74 3	0 3	36	20 3	00 Lui	26 3	23 3
		u	1	w	4	1		14	w	2	2	2	2	2	~				
3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	, 0.00 ,	0,00	0.00	° 8	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8	5,40 0.00	0.00 0.0	-0.30 0.0	0.00 0.00	0.00 0.00	4.50 0.0	-146.70 0.0	5.10 0.0	0.30 0.	0.30	0.00 0.00	0.00	3.60 0.00	0.00	1.50 0.0	0.30 0.0	0.00 0.0	0.30 0.00	0.00 0.0
3	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	00	00
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2	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
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	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4	39.6	37.2	27.5	24.0	20.4	22.)	78.0	1110	148.8	135.0	222.	16.1	184.	14.	86.	142.	81.0	112	49.
5	7	3	2	2	0	1	97	3	10 150	21	28	10 12	43	0	28	10 12	5	10 18	13
3	80	60	40	40	00	8	.80 21	8	8	8	.20	0	08	.00	20	8	40	00	.20
3	240	5.60	0.00	00.00	2,40	2.00	1.60	1.20	3.00	0.00	2.40	0.00	0.00	0.00	0.00	1.20	5,00	5.00	5.00
3	35,40	37.20	20.40	24.00	0.00	21.00	76.20	107.40	135.60	102.00	220.20	16.80	184.20	14.40	88.20	141.00	80.40	1.80	49.20
	1.80	3.60	2,40	0.00	0.00	1.20	110.40	19.80	145.20	25,80	28.20	12.00	43.80	0.00	18.60	12.60	5,40	-2.40	13.20
2	3.00	0.60	0.00	2,40	0.00	0.00	18.00	4.20	2.40	0,00	0.00	0.00	0.00	0.00	0.00	1.20	0.00	0.00	0.00
3	0.00	10.80	0.00	2.40	36.30	0.00	0.00	0.00	82,80	61.20	-6.60	2.70	54,30	5.10	30.30	24.00	15.60	148.20	13.80
8	0.00	1.80	0.00	9.60	0.00	0.00	0.00	0.00	78.90	12.60	-3 90	- 24.00	22.20	0.00	6.90	5,70	1.20	25.50	8.10
	00	0	0.0	24	-0.5	0.0	0.0	0.0	1.5	0	24	23,4	0.0	0.0	0.0	24	0.0	0.0	0.0

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144	143	142	141	140	139	138	137	136	135	12	133	132	131	ŝ	5	128	127
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Unnao	Umri Kalan	Tulsipu	Tikri	Suriya	Sonau	Sonauli	Sirauli	Sidhpura	Shahabad	Sarai M	Sandila	Sandi	Samth	Sahatwa	Sahatwa	Sahaswa	Rutha
	alan	7		wan				10	bad	Mir			ar	Nar	Nàr	wan	thauli Bazan
Beneficiary Led Enhancement 191 ULB Unnao District Unnao Revised Project ( 7009600940003512 J Noci Available )	Beneficiary led enhancement 72.018 Umri Kalan District Moradabad Revised Project ( 7009800680002044 ) ( Not Available )	Senericiary-Led chancement DU's 15 Ostrict Balrampur ULB Tulkjour Revised Project (7009801130002694.) ( Not Available )	Beneficiary Led Enchancement 19 ULB Tikri District Baginpat Revised Project ( 7009800721002055 ) ( Not Available )	Beneficiary led enhancement 57 ULB Suriyawan District Bhadohi Revised Project ( 7009801237002050 ) ( Not Available )	Beneficiary Les Construction Enhancement 468 ULB SONAULI District Maharajganj ( 7D09900046003064 ) ( Not Available )	Beneficiary Led Construction Enhancement 1881/119-Sonauli, District- Maharajganj Revised DPR ( 70099600046003062) ( Not Available )	Beneficiary Led Individual House Construction under Prathan Marri Awas Yojana for 77 Dweiling Units at 77 Locations in Siraul ( 7009800864003019 ) { Not Available }	Construction of 92, LoS of tect, E of Sidhpura NP District: Kasganj Project Revised (7D09801275003153) ( Not Available )	Beneficiary Led Construction- Enhancement of 85 DUs Revised Under PMAY of ULB Shahabad District Hardol ( 7009800915002409 ) ( Kot Available )	Construction of 75 U.U.S. of BLC. E for SARAI MIR NP DISTRICT AZAMGABH for Phase I ( 7009801191002863 ) ( Not Available )	Construction of 111 DUs of BLC - E for town Sandila Nagar Palika Parkinad for Phase 1 Revised Project ( 7009800972003810   (Not Available )	Beneficiary Led Enhancement 123 UL8 Sandi Olstrict Hardoi Revised Project ( 7009800920003286 ) ( Not Available )	Beneficiary Led Construction Enhancement of 115 DUs Revised Under PMAY of ULB Samthar District Jhansi ( 7D09801018002782   ( Not Available )	beneficiary led construction of 177 CUs under pmay of Sahatwar ULB district Ballia Revised DPR (7009801209003187 ) ( Not Available )	Beneficiary Led Construction Enhancement for 137 DUs District Ballia Uttar Pradesh Revised DPR ( 7D09801209003183 ) ( Not Available )	Construction of 134 DUs of BLC E of Sahaswan NPP District Budaun Revise ( 7D09800841003342 ) ( Not Available )	Enhancement of 90 CUs under PMAY of RUDHAULI ULB District BASTI Ultar Pradesh Revised Project ( 7009900045003094 ) ( Not Available )
30/05/2018	27/02/2018	30/05/2018	26/03/2018	26/03/2018	28/06/2019	07/08/2020	07/08/2020	31/10/2019	07/08/2020	8102/50/0E	28/06/2019	22/02/2021	30/05/2018	26/09/2018	27/12/2015	27/04/2018	28/06/2019
483.930	167.770	36.960	46.810	116,770	1098.060	402.850	189.710	226.666	215 360	178.850	281.240	311.640	283,332	418.143	326,448	317.020	216,436
286.50000	108.00000	22.50000	28,50000	85,50000	702.00000	282.00000	115,50000	138.00000	127.50000	112.50000	166,50000	184,50000	172,50000	265.50000	205.50000	201.00000	135,00000
48	0	0	0	0 11	96	0 7	0	0	0	0 37	0	0 27	3	0 23	0	0 11	0 10
0 48	0	0 1	0	0 11	0 39	0 7	0 13	0	0	0 37	0 54	0 27	0 30	0 23	0 12	0 13	0 10
o	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
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			8	-	00 10.2	8	0.00		0.00		8	0.00	000	8	-57	8	0
0.00	0.00	0.00 0.00	30 0.00	0.00 0.00	0.00	0.00	3.00 0.00	0.00 0.00	0.00	0.00 0.00	0.00	0.60 0.00	0.0	50 0.00	-57.50 0,00	.50 0.00	0.00
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0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
95.70	40.20	9.0	10.80	30.60	281.40	118.80	43.20	55.20	51.00	37.80	31.20	56.40	48.6	97.8	43.8	74.4	49.2
4	0	0	0	0	0	0	0	0	4		0	0	0	0	0	0	0
6.50	0,90	0.00	2,40	7.20	4.00	4.20	7.80	1.20	0.00	5,40	0.60	36.60	9.20	6.20	\$7,80	7,80	5,40
-13.50	0.90	0.00	0.00	0.00	2.40	0.00	0.00	0.00	0.00	0.00	1.80	0.00	1.20	7.80	12.00	0,00	0.00
121.80	64.80	9.00	10,80	30.60	279.60	118.80	43.20	52.80	51.00	37,80	31.20	56.40	48.60	97.20	43.80	59,40	46.80
40.5	0	0.0	2	7	24.0	4	7.1	r.	2	5	30	-6.	19.	13.	37.1	2	6
8	8	8	ô	20	00	8	8	20	8	40	60	8	20	20	60	40	6
1.20	0.60	0.00	0.00	0.00	2,40	0.00	0.00	0.00	0.00	0.00	-1.80	0.00	1.20	7,80	12.60	0,00	0.00
-5.70	-0.60	0.60	0.90	6.90	0.00	0.00	0.00	23.40	22.80	-20.40	23.10	27.30	25.50	0.00	0.00	35,10	14.70
-17.70	0.0	15	0.6	0.6	0.0	0.0	0.00	2.1	0.00	44 70	19.5	9.9	6.0	0.0	0.0	7.2	-0.6
0	6	6	6	8	6	6	6	0	đ	0	o.	8	6	6	6	6	6

### 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-1-UD (FTS-9091495) Date 11-07-2023	38496.3027
02	N-11011/26/2020-11FA-1-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 <u>State Urban</u> <u>Development Agency U.P.</u> 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 (अफुल सिंह चौहान), कार्यक्रम अधिकारी, सूडा

Finance Controller SUDA UP

Director SUDA UP सड

z.

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

> (अमृत अभिजात) प्रमुख सचिव, नगर विकास, नगरीय रोजगार एवं गरीबी जन्मूलन कार्यक्रम विमाग, जन्तर प्रदेश शासन।

# 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 <u>State Urban Development Agency U.P. (government of up)</u> 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.

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

A

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

officer 377

अतुले सिंह चोहीन कार्यक्रम अधिकारी सूडा,लखनऊ

Finar য ভাষিকৰো 化成式法

राज्य नगरा अभिकरण (सुडा)

उ०प्र०, लखनऊ

Principal Secreta

Urban Employment Alleviation Department -Government of Uttar Pradesh

# 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 <u>State Urban Development Agency U.P. (government of up)</u> 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	83827.80
	MHUPA(E.N. 9019260) DATED	
	23.03.18	
2	GOI NO. 11021/7/2017-HFA-1	19924.20
	MHUPA(E.N. 9019260) DATED	
	23.03.18	
3	GOI NO. 11021/7/2017-HFA-1	1905.98
	MHUPA(E.N. 9019260) DATED	
	23.03.18	
4	GOI NO. 11011/23/2017-HFA-1	4247.40
	SECT3144039 DATED 27.03.18	
5	GOI NO. 11011/23/2017-HFA-1	1125.60
	SECT3144039 DATED 27.03.18	
6	GOI NO. 11011/23/2017-HFA-1	106.20
	SECT3144039 DATED 27.03.18	111105 10
	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 SUR A वार्ग्स ख तज्ज्य वगरीन विकास समिकस्य स्थल व

राज्व नगरीय विकास अभिकरण (सूडा) उ०प्र०, लखनऊ

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Principal Secretary 3 7 Urban Employment Alleviation Department. Government of Uttar Pradesha, नगणेय गरीबी उन्दिन ज

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# राज्य नगरीय विकास अभिकरण, उ०प्र०

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

पत्रांकः ७५७७/ / ५०/७२/ एक / २०१८-१९ सेवा में

दिनांक 2\_9 नवम्बर 2018

अवर सचिव (एच०एफ०ए०)यू० 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.

111/2018

कृपया भारत सरकार द्वारा वित्तीय वर्ष 2017–18 में प्रधानमंत्री आवास योजना (शहरी–बीएलसी) के अन्तर्गत सूडा, उ०प्र० को अवमुक्त की गई केन्द्रीय अनुदान की धनराशि रू० 24769.80 लाख के सापेक्ष धनराशि रू० 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 रू० 5352.58 लाख के उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित हैं।

संलग्नक–उपयोगिता प्रमाण पत्र।

(उमेश प्रताप सिंह

पत्रांक एवं दिनांक तदैव।

प्रतिलिपि—1— विशेष सचिव, नगरीय रोजगार एवं गरीबी उन्मूलन, कार्यकम विभाग, उ०प्र० शासन को उपरोक्त प्रेषित यू०सी० की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।

2- कार्यालय महालेखाकार लेखा एवं हेकदारी द्वितीय (लेखा मिलान प्रकोष्ठ) उ०प्र०, इलहाबाद को उपरोक्त प्रेषित यू०सी० की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेत् प्रेषित है।

(उमेश प्रताप वि



## 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 <u>State Urban Development Agency U.P. (government of up)</u> 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.	2917.80
	13829 DATED 29.12.2016	
2	GOI NO. 11011/23/2017-HFA-1-FTS.	1595.40
	3023515 DATED 30.06.2017	
3	GOI NO. 11036/10/2015-HFA-1-FTS.	1534.20
	13829 DATED 02.01.2017	
4	GOI NO. 11036/10/2015-HFA-1-FTS.	131.40
	13829 DATED 29.12.2016	
5	GOI NO. 11011/23/2017-HFA-1-FTS.	9330.60
	3023515 DATED 30.06.2017	
6	GOI NO. 11027/7/2017-HFA-1-FTS.	3938.40
	19260 DATED 29.06.2017	
7	GOI NO. 11011/23/2017-HFA-1-FTS.	5322.00
	3149039 DATED 29.08.2017	
	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 <sup>कार्यक्रम</sup> अधिकारी सूडा,लखनऊ

Finance Controller SUDA UP uwa awana Mana a Manara

<u>មុខ</u>គត

राज्य नगेरीय विकास अभिकरण (सूडा) उग्रा०, लाखनऊ

Frincipal Secretary Urban Employment Alleviation Department Government क्रमुद्धि सिंध रेडि नगर विकास, नगरीय रोजगार एवं गरीबी उन्मूलन कार्यक्रम विभाग उत्तर प्रदेश शासन।

### 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.

s

Certified that I have satisfied myself that the conditions on which the grants-in-aid 2was 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.

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1.4

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

Programme officer SUDA UP अतुल जिंह चौहान कार्यक्रम अधिकारी स्डा,लखनऊ

Finance Controller SLIDA

ফল ভাগৰি বিশ্বান বনিকল

SUDA नेटिनिक

राज्य नगरीय विकास अभिकरण (मूडा) র০৫০, লন্ডনক্ত

Principal Secretar

Urban Employment Alleviation-Depart Government of Uttar Pradesh नगर विकास, गरीबी स्टब्स

# (59)

### 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 <u>State Urban Development Agency U.P. (government of up)</u> 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 <u>Rs.9301.85</u> Lac. Has been utilized for the purpose of <u>PMAX</u> (U)-BLC for which it was sanctioned and that the balance **Rs.15467.95** Lac remaining unutilized will be utilized at the earliest.

Rs.15467	.95 Lac remaining unutilized will be u	tillzou ut tile ette
SINO	Letter No. and date	Amount in lacs
1	GOI NO. 11036/10/2015-HFA-1-FTS.	2917.80
1	13829 DATED 29.12.2016	
2	GOI NO. 11011/23/2017-HFA-1-FTS.	1595.40
2	3023515 DATED 30.06.2017	
3	GOI NO. 11036/10/2015-HFA-1-FTS.	1534.20 -
5	13829 DATED 02.01.2017	
4	GOI NO. 11036/10/2015-HFA-1-FTS.	131.40
4 -	13829 DATED 29.12.2016	
5	GOI NO. 11011/23/2017-HFA-1-FTS.	9330.60
	3023515 DATED 30.06.2017	
6	GOI NO. 11027/7/2017-HFA-1-FTS.	3938.40
0	19260 DATED 29.06.2017	
7	GOI NO. 11011/23/2017-HFA-1-FTS.	. 5322.00
/	3149039 DATED 29.08.2017	
	Total	24769.80
	10141	

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

FIOgramme office SUDA UP अतुल सिंह चौहान कार्यक्रम अधिकारी सूडा लखनऊ Finance Controller

SUDA UP स्टि स्पिम्बड यावन नगरीय विकास वहिझ्ट्रा स्वनंत्र्य ... तंत्र प्र

tor

, SUDA যক্ত দ্বতৰ <del>নম্ব</del>নীয় বিকাম अत्मिकरण (মুভা) ভ০য়০, লত্ত্বলক্ত

Scanned by CamScanner

## Form of Utilization Certificate

Certified that out of Rs. 20380.800 Lac grants- in- aid sanctioned during the year 2018-19 in favour of <u>State Urban Development Agency U.P.</u> under this

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

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.

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

Director SUDA UP

# Form of Utilization Certificate

Certified that out of Rs. 54522.250 Lac grants- in- aid sanctioned during the year 2018-19 in favour of <u>State Urban Development Agency U.P.</u> under this

SI 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

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.

2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/arc 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 A SUDA UP

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## Form of Utilization Certificate

Certified that out of Rs. 128659.800 Lac grants- in- aid sanctioned during the year 2018-19 in favour of <u>State Urban Development Agency U.P.</u> under this

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

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.

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

Director SUDA UP

SUDA UP

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### Form of Utilization Certificate

Certified that out of Rs. 146769.60 Lac grants- in- aid sanctioned during the year 2019-20 in favour of <u>State Urban Development Agency U.P.</u> under this

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

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.

2- Certified that I have satisfied myself that the conditions on which the grantsin-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

inance Controller

Finance Controller

Principal Secretary Urban Employment Alleviation department Government Uttar Pradesh

#### Form of Utilization Certificate

Certified that out of Rs. **7881.60** Lac grants- in- aid sanctioned during the year 2019-20 in favour of <u>State Urban Development Agency U.P.</u> under this

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

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.

2- Certified that I have satisfied myself that the conditions on which the grantsin-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.

nme officer

Finance Controller

Director SUDA UP

Principal Secretary

Urban Employment Alleviation department Government Uttar Pradesh

## Form of Utilization Certificate

Certified that out of Rs. 21699.00 Lac grants- in- aid sanctioned during the year 2019-20 in favour of <u>State Urban Development Agency U.P.</u> under this

SI 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

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.

2- Certified that I have satisfied myself that the conditions on which the grantsin-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.

Finance Controller

SUDA UP

#### 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

SI No	Letter No. and date	Amount in lac
1	GOI-N-11012/15/2019-HFA-1 (9060849) DATE 19, August, 2019 (BR)	11662.80
2	GOI-N-11012/15/2019-HFA-1 (9060849) DATE 19,August, 2019 (BR)	1446.00
3	GO1-N-11012/15/2019-HFA-1 (9060849) DATE 19, August, 2019 (BR)	723.00
4	GOI-N-11012/15/2019-HFA-1 (9060849) DATE 19, August. 2019 (BR)	100.20
	Total	13932.00

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.

2- Certified that I have satisfied myself that the conditions on which the grantsin-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

17.02.20% Finance Controller

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SUDA UP

Manap Principal Secretary

Urban Employment Alleviation department Government Uttar Pradesh

#### 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

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

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.

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

SUDA UP

# Form of Utilization Certificate

Certified that out of Rs. 10654.490Lac grants- in- aid sanctioned during the year 2018-19 in favour of <u>State Urban Development Agency U.P.</u> under this

SI 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

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.

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

SUDA UP

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Principal Secretary Urban Employment Alleviation department Government Uttar Pradesh



#### Form of Utilization Certificate

Certified that out of Rs 57600-575Lac grants- in- aid sanctioned during the year 2016-17 in favour of State Urban Development Agency U.P. under this

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-(90 <b>39</b> 184) 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

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 22003.225Lac the balance Rs 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.

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.

UC provided by Districts as per their record of account books.

Programme officer SUDA UP

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Finance Controller SUDA UP

SUDA UP

# 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 <u>State Urban Development Agency U.P.</u> under this

SI 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	61876.13

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.

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

(मनोज छुमार सिंह) प्रमुख सचिव नगर विकास, जमरीय रोजगार एवं गरीबी छन्दूलन जनवेजम विमाग उत्तर प्रवेश शास्तन।

# Form of Utilization Certificate

Certified that out of Rs. 61876.135 Lac grants- in- aid sanctioned during the year 2018-19 in favour of <u>State Urban Development Agency U.P.</u> under this

SI 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

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.

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.

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U.C provided by Districts as per their record of account books.

Programme officer SUDA UP Finance Controller SUDA UP

TDA UP

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Principal Secretary Urban Employment Alleviation department Government Uttar Pradesh

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### Form of Utilization Certificate

Certified that out of Rs. 110776.200Lac grants- in- aid sanctioned during the year 2018-19 in favour of <u>State Urban Development Agency U.P.</u> under this

SI 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

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.

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<sup>'</sup>Controller SUDA UP

SUDA UP

lanaf Principal Secretary Urban Employment Alleviation department **Government Uttar Pradesh** 

## Form of Utilization Certificate

Certified that out of Rs. 110776.200Lac grants- in- aid sanctioned during the year 2018-19 in favour of <u>State Urban Development Agency U.P.</u> under this

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

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.

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

Directe

SUDA UP

## मिशन निदेशालय

प्रधान मंत्री आवास योजना-शहरी 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— २७ दिसम्बर, 2022

सेवा में,

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

विषयः-प्रधानमंत्री आवास योजना (शहरी) के बी०एल०सी० 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:--

S.No.	Letter No. and date	C.S. recd. from Gol	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
and a second	Total	98955.03	98955.03	0.00

संलग्नकः-यथोपरि।

भवदीय

A20/12/22

(संजीव गुप्ता) वित्त नियन्त्रक

पत्रांक एवं दिनांक तदैव। प्रतिलिपिः---

- प्रमुख सचिव, नगरीय रोजगार एवं गरीबी उन्मूलन कार्यक्रम विभाग, उ०प्र० शासन को सूचनार्थ प्रेषित।
- 2. कार्यालय महालेखाकार लेखा एवं हकदारी, प्रथम/द्वितीय, उ०प्र० इलाहाबाद को संलग्न सहित

प्रेषित।

(संजीव गुप्ता) विन्त निगन्नक

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

### Form of Utilization Certificate

Certified that out of Rs. 98955.03 Lac grants- in- aid sanctioned during the year 2022-23 in favour of <u>State Urban</u> <u>Development Agency U.P.</u> 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.

officer Progr DA UP

Finance Controller SUDA UP

SUDA UP

Principa

## Form of Utilization Certificate

Certified that out of Rs. 3190.80 Lac grants- in- aid sanctioned during the year 2020-21 in favour of <u>State Urban Development Agency U.P.</u> under this

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

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.

2- Certified that I have satisfied myself that the conditions on which the grantsin-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

**Finance Controller** ₩ SUDA UP

Director SUDA UP

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

### 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

SI No	Letter No. and date	Amount in lac
1	GOI-N-11012/15/2019-HFA-1-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

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.

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.

mme/officer DA UP

Finance Controller SUDA UP

SUDA UP

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

## Form of Utilization Certificate

Certified that out of Rs. 36063.60 Lac grants- in- aid sanctioned during the year 2020-21 in favour of <u>State Urban Development Agency U.P.</u> under this

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-1-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

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.

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

SUDAUP

Finance Controller

Director SUDA UP

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

## Form of Utilization Certificate

Certified that out of Rs. 84225.60 Lac grants- in- aid sanctioned during the year 2020-21 in favour of <u>State Urban Development Agency U.P.</u> under this

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

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.

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 **Finance** Controller N-SUDA UP V SUDA UP SUDA UP Additional Chief Secretary Urban Employment & Poverty Alleviation Department Government of Uttar Pradesh

### Form of Utilization Certificate

S.No.	Letter No. and date	Amount in lac
0.1	N-11011/55/2019-HFA-1-UD	94378.20
01	(FTS-9067736) Date 24-12-21	
	N-11011/55/2019-HFA-1-UD	9532.80
02	02 (FTS-9067736) Date 24-12-21	, 9552.00
	Total	103911.00

Certified that out of Rs. 103911.00 Lac grantsin- aid sanctioned during the year 2021-22 in favour of State Urban Development Agency this U.P. under 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.

Certified that I have satisfied myself that the conditions on which the grants-in-2aid 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 N-SUDA UP

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**Finance** Controller SUDAUP

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

Director

SUDA UP

### 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 <u>State Urban Development Agency U.P.</u> under this ministry/Development letter no.

SI 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)	1 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

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.

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

0.01.2024 **Finance** Controller

₩ जेवस्यनियंत्रक प्रण्य नपरीय विकास अधिवरण

Director

UDA UP देशक দুভা, লखनऊ।

**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 of Utilization Certificate

SI 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 grantsin- aid sanctioned during the year 2021-22 in favour of <u>State</u> 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.

Finance Controller

J. Nullhe 18/06/2022 Director SUDA UP निदेशक सुडा

Principal Secretary Urban Employment & Poverty Alleviation Department Government of Uttar Pradesh (अमृत अमि्जात) प्रमुख सचिव नगर विकास, नगरीय रोजगार एवं गरीबी उन्मूलन कार्यक्रम विमाग, तत्तरं प्रदेश शासन्।

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#### 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 <u>State Urban Development Agency U.P.</u>

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
(906773	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

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 -inaid 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.

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

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, उ०प्र० शासन।

### 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.

SI 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

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 -inaid 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.

U.C provided by Districts as per their record of account books.

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

Finance Controller NV SUDA UP

सडा

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. तत्वा भारतार

## 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.

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

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 -inaid 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.

U.C provided by Districts as per their record of account books.

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

**Finance** Controller **SUDAIUP** 

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

> (डा॰ रजनीश दुबे) अपर मुख्य सचिव नगर विकास, नगरीय रोजनार एवं गरीजी चन्नुलन विभाग,

### 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 <u>State Urban Development Agency U.P.</u>

SI 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

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 -inaid 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.

U.C provided by Districts as per their record of account books.

Programme officer SUPAEUEIहान), कार्यक्रम अधिकारी, सूडा

**Finance** Controller SUDA U

SUDA UF 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 गरीवी उन्नूलन विभाग,

## 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.

SI 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	4 GOI-N-11011/119/2019-HFA-I-UD (9081576) DATE 15, December, 2020 (BR)	(9081576)	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	

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 -inaid 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.

U.C provided by Districts as per their record of account books.

Programme officer SUDA LIP (अतुल सिंह चीहान), कार्यक्रम अधिकारी, सूडा

Finance Controller SUDA UP

461

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 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.

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

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 -inaid payable during the next year.. 2-Certified that I have satisfied myself that the conditions on grants-in-aid was which the

have

been

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 चोहान), कार्यक्रम अधिकारी, सूडा

18.56.2024

sanctioned

Finance Controller

सडा

duly

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

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

S.No. Le	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	

## Form of Utilization Certificate

Certified that out of ₹ 27879.11 Lac grants- in- aid sanctioned during the year 2022-23 in favour of <u>State Urban</u> <u>Development Agency U.P.</u> 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

SUBA UP (अतुल सिंह चौहान), कार्यकर की जा

Finance Controller W SUDA UP

Director SUDA UP

निदेशक सूडा

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

## 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 <u>State Urban</u> <u>Development Agency U.P.</u> 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

जापंत्रम शणिकार्थ, सूह

Finance SUDA UP

Director SUDA UP

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 of Utilization Certificate

SI No.	Letter No. and date	Amount in lac	(
	N-11012/42/2022-HFA-V-UD (FTS-9133569) Date 12-09-22	42,775.0353	1
	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 <u>State Urban</u>

**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 grantsin-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

Director SUDA UP निदेशक सूडा

Principal Secretary Urban Employment & Poverty Alleviation Department Governm(समूहा विकिस्त) Pradesh प्रमुख सचिव, नगर विकास, नगरीय रोजगार एवं

# Form of Utilization Certificate

SI No		Amou in lac	
01	N-11012/15/2019-HFA-1-UD(FTS-9060849) Date 18-08-21	483.	-
02	N-11011/5/2019-HFA-1-UD(FTS-9059454) Date 18-08-21	936.0	-
03	N-11011/64/2019-HFA-1-UD(FTS-9069665) Date 17-08-21	1066.8	-
04	N-#1011/78/2019-HFA-1-UD(FTS-9072280) Date 17-08-21	1143.6	-
.05	N-11012/96/2019-HFA-1-UD(FTS-9077373) Date 18-08-21	2269.2	_
06	N-11011/27/2019-HFA-1-UD(FTS-9061371) Date 18-08-21	2634.6	-
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	1
14	N-11012/15/2019-HFA-1-UD(FTS-9060849) Date 18-08-21	430.20	1
15	N-11011/78/2019-HFA-1-UD(FTS-9072280) Date 17-08-21	429.60	1
16	N-11011/64/2019-HFA-1-UD(FTS-9069665) Date 17-08-21	267.00	1
17	N-11012/96/2019-HFA-1-UD(FTS-9077373) Date 18-08-21	90.60	1
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	1

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.0.000Lac 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 Finance Controller SUDA UP (अतल सिंह चौहान), कार्यक्रम अधिकारी, सूडा राज्य नगरीव विननी अभिषरण बगरीय विकास अभिकर REAL चलवत Add Jonal Chief Secretary Urban Employment & Poverty Alleviation Department (DavRaimens & Putter) Pradesh Additional Chief Secretary Urban Development, Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh.

# Form of Utilization Certificate

SI No.	Letter No. and date	Amount in lac
01	N-11011/5/2019-HFA-1-UD(FTS-9059454) Date 25-08-21	1675.20
01	N-11011/64/2019-HFA-1-UD (FTS-9069665) Date 25-08-21	5167.80
02	N-11011/119/2019-HFA-1-UD(FTS-90811576) Date 25-08-21	5289.00
0.0	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	Date 25-08-21	505.20
09	N-11012/96/2019 -HFA-1-UD(FTS-9077373) Date 25-08-21	537.60
F	Total	26127.60

Certified that out of Rs. 26127.60 Lac grants- in- aid sanctioned during the year 2021-22 in favour of State Development Urban Agency U.P. under this ministry/Development letter no. given in the margin against which a sum of Rs.0.000Lac 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.

0

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



18.2.27 Director SUDA UP निदेशम धाच्य पगरीय विकास अभिकरण चलनढ

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

Poverty Alleviation Department, Government of Uttar Pradesh.

### Form GFR 12C [See Rule 239] Form of Utilization Certificate

SI 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 Development Urban Agency U.P. under this ministry/Development letter no. given in the margin against which a sum of Rs.0.000Lac 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.

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

Kind of checks exercised.

0

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

Programme officer चौहान). रिसह

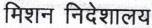
(अतुलै कार्यक्रम अधिकारी, सुडा

Finance राख्य सवरीय हास अभिवरण

· 2·22 18 SUL वयरीय विकास अभिकरख चचरुर

Additional Chief Socretary Urban Employment & Povery 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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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- 33777 50 / 76 / एक / 2016-17 (वॉल्यूम-3)

दिनांकः-/0 अक्टूबर, 2023

सेवा में,

निदेशक (एचएफए–5) आवासन एवं शहरी कार्य मंत्रालय, निर्माण भवन, नई दिल्ली।

विषयः—प्रधानमंत्री आवास योजना (शहरी) के बी०एल०सी० मद में प्राप्त केन्द्रीय अनुदान की धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र का प्रेषण।

महोदय,

कृपया निम्न विवरणानुसार भारत सरकार द्वारा वित्तीय वर्ष 2023–24 में प्रधानमंत्री आवास योजना (शहरी) के बीoएलoसीo घटक के अन्तर्गत सूडा उoप्रo को अवमुक्त की गयी केन्द्रीय धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित हैं:–

S.No.	Letter No. and date	C.S. recd. from Gol	UC Amt. agnst. CS recd.	Bal. UC Amt.
1	N-11012/42/2022-HFA-V-UD (FTS-9133569) Date 29-08-2023	10277.40	10277.40	0.00
2	N-11012/42/2022-HFA-V-UD (FTS-9133569) Date 29-08-2023	6775.80	6775.80	0.00
3	N-11012/42/2022-HFA-V-UD (FTS-9133569) Date 29-08-2023	61.80	61.80	0.00
4	N-11012/42/2022-HFA-V-UD (FTS-9133569) Date 29-08-2023	19132.20	19132.20	0.00
5	N-11011/26/2020-HFA-I-UD (FTS-9091495) Date 29-08-2023	6605.70	6605.70	0.00
6	N-11011/26/2020-HFA-I-UD (FTS-9091495) Date 29-08-2023	11808.60	11808.60	0.00
	Total	54661.50	54661.50	0.00

संलग्नकः--यथोपरि।

भवदीय

(डॉ. अनिल कुमार) मिशन निदेशक

### प्रतिलिपि निम्नलिखित को सूचनार्थ प्रेषितः--

- 2. प्रमुख सचिव, नगरीय रोजगार एवं गरीबी उन्मूलन कार्यक्रम विभाग, उ०प्र० शासन।
- कार्यालय महालेखाकार लेखा एवं हकदारी प्रथम / द्वितीय, उ०प्र० इलाहाबाद को संलग्नक सहित प्रेषित।

(डॉ. अनिल कुमार) मिशन निदेशक

S.No.	Letter No. and date	Amount in lac	
0.1	N-11012/42/2022-HFA-V-UD	10277.40	
01	(FTS-9133569) Date 29-08-2023		
	N-11012/42/2022-HFA-V-UD	.6775.80	
02	(FTS-9133569) Date 29-08-2023		
	N-11012/42/2022-HFA-V-UD	61.80	
03	(FTS-9133569) Date 29-08-2023	01.00	
	N-11012/42/2022-HFA-V-UD	19132.20	
04	(FTS-9133569) Date 29-08-2023	17152.20	
	N-11011/26/2020-HFA-I-UD	6605.70	
05	(FTS-9091495) Date 29-08-2023	0005.70	
	N-11011/26/2020-HFA-I-UD	11808.60	
06	(FTS-9091495) Date 29-08-2023	11000.00	
	Total	54661.50	

# Form of Utilization Certificate

Certified that out of ₹ 54661.50 Lac grants- in- aid sanctioned during the year 2023-24 in favour of <u>State Urban</u> <u>Development Agency U.P.</u> 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 ₹ 54661.50 *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 (अंतुल सिंह चोहान), कार्यक्रम अधिकारी, सूडा

ontroller

Director SUDA UP

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

S.No.	Letter No. and date	Amount in làc
01	N-11012/42/2022-HFA-V-UD- FTS-9133569 Date: 14-12-2023	34634.40
02	N-11012/42/2022-HFA-V-UD- FTS-9133569 Date: 14-12-2023	11636.40
03	N-11012/42/2022-HFA-V-UD- FTS-9133569 Date: 14-12-2023	286.80
	Total .	46557.60

# Form of Utilization Certificate

Certified that out of ₹ 46557.60 Lac grants- in- aid sanctioned during the year 2023-24 in favour of <u>State Urban</u> <u>Development Agency U.P.</u> 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 ₹ 46557.60 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.

SUDA UP

Dire शिकेराक SUDA सुष्टा

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

> (अमृत अभिजात) प्रमुख राचिन, नगर विकास, नगरीय राजगार एवं गरीबी उन्मूलन कार्यक्रम विभाग, जत्तर प्रदेश शासन।

### Pradhan Mantri Awas Yojana Urban (PMAY - U)

#### Undertaking and Claim of Reimbursement for IEC Expenses

It is hereby certified that a sum of Rs. 91.93 Lakhs has been utilized for PMAY related IEC activities of which reimbursement is claimed for Rs. 91.93 Lakhs. A consolidated statement of actual expenditures has been attached. All bills/ voucher etc. have been scrutinized, verified, and safely kept with us for future audit and other references. Along with this Certificate, I have also attached a brief report highlighting impact by IEC activities conducted in the state. The following parameters have been followed in respect of the IEC expenditures:

1. All IEC activities have been undertaken as per transparent, competitive bidding processes, approved DIPR/ DAVP rates, and as per procurement norms of the State.

2. The bids received through transparent competitive bidding process through GeM portal.

4. All work has been completed as per the guidelines of IEC.

5. The details of the IEC expenditure is as per List – 1 attached.

6. The Impact Study of the expenditure made has also been attached.

भे इंगिर्म सहिन), अतुल सिंह चीहान), नगकम अधिकारी, सूडा

ontroller

Director/SLNA SUDA; UP

Prinicpal Secretary Urban Employment and Poverty Alleviation Department Government of Uttar Pradesh (अमृत अभिजात) प्रमुख राजिम, पुरार विकास, नगरीय राजमार एवं गरीयी जन्मूलन कार्यक्रम वियाग, जत्तर प्रदेश शारान ।

List - 1

	of IEC activities under taken by the Sta	Amount	Remarks
<b>S. No.</b> 1	Particulars Call Centre for PMAY (U)	7,87,824	As per applicable procurement norms of the state.
2	HD Photographs & HD Video for PMAY Awards, Video Film for PM Visit, LHP Event	4,11,800	As per the applicable procurement norms of the State
3	Various IEC activities undertaken by the State such as handling of Twitter, Youtube Channel, Facebook page of PMAY (U) for promotion of this scheme	5,98,632	As per applicable procuremen norms of the state.
4	HD Photographs being clicked by all districts of PMAY (U) houses with beneficiaries and sent to the state office on monthly basis	22,50,000	Rs. 30,000/- each has been disbursed to all 75 district and has been utilized by the districts
5	Hoardings, Banners, etc. being put up at the district, nagar nigam or nagar panchayat level	13,95,000	As per applicable procuremen norms of the state.
6	Organising & conducting various events by districts as required from time to time	37,50,000	As per applicable procuremen norms of the state.
	Total	91,93,256	

Note:

The expenditure has been done at the district level, only after approval of the District Magistrate (Chairman of District Urban Development Agency).

Programme Officer (अतुल सिंह चीहान), कार्यक्रम अधिकारी, सूडा

Finance Controller

SUDA, UP

Director SUDA, UP

Prinicpal Secretary Urban Employment and Poverty Alleviation Department

Government of Uttar Pradesh (अमृत अभिजात) प्रमुख राचिय, जगुर विकास, नगरीय राजगार एव गुरोबी जन्मूलन कार्यक्रम विभाग, जत्तर प्रदेश शासन।

#### Pradhan Mantri Awas Yojana Urban (PMAY - U)

#### **Undertaking and Claim of Reimbursement for IEC Expenses**

It is hereby certified that a sum of Rs. 92.76 Lakhs has been utilized for PMAY related IEC activities of which reimbursement is claimed for Rs. 92.76 Lakhs. A consolidated statement of actual expenditures has been attached. All bills/ voucher etc. have been scrutinized, verified, and safely kept with us for future audit and other references. Along with this Certificate, I have also attached a brief report highlighting impact by IEC activities conducted in the state. The following parameters have been followed in respect of the IEC expenditures:

1. All IEC activities have been undertaken as per transparent, competitive bidding processes, approved DIPR/ DAVP rates, and as per procurement norms of the State.

2. The bids received through transparent competitive bidding process through GeM portal.

4. All work has been completed as per the guidelines of IEC.

5. The details of the IEC expenditure is as per List - 1 attached.

6. The Impact Study of the expenditure made has also been attached.

Programme Officer (अतुल सिंह, यहिन), कार्यक्रम अधिकारी, तूडा

ontroller SUDA, UP

Director/SLNA SUDA, UP

Prinicpal Secretary Urban Employment and Poverty Alleviation Department Government of Uttar Pradesh

(अमृत अभिजात) "पुष्पत्र प्रमुख रुचिय, गगर विकास, नगरीय रोजनार एवं गरोबी जन्मूलन कार्यक्रम विमाग, उत्तर प्रदेश शालन।

List - 1

Details	of IEC activities under taken by the Sta	ate of Uttar Prad	esh for FY 2021-22
S. No.	Particulars	Amount	Remarks
1	Call Centre for PMAY (U)	7,87,824	As per applicable procurement norms of the state.
2	Awarness campaign regarding Covid- 19 pandemic conducted at districts and State offices	75,00,000	As per applicable procurement norms of the state and at DAVP/DIPR rates for State of UP.
3 .	Photography/ Videography/ Street- plays being conducted at district levels	7,50,000	Rs. 10,000/- each has been
4	Various IEC activities undertaken by the State such as handling of Twitter, Youtube Channel, Facebook page of PMAY (U) for promotion of this scheme	2,38,632	As per applicable procurement norms of the state.
Note	Total	92,76,456	

Note:

The expenditure has been done at the district level, only after approval of the District Magistrate (Chairman of District Urban Development Agency).

**Programme Officer** भाषित्र, भीहान), अतूल रसह कार्यक्रम अधिकारी, जुडा

**Finance** Controller WSUDA, UP व्यस निर्वतन्त्र

Director/SENA SUDA, UPSI

Prinicpal Secretary Urban Employment and Poverty Alleviation Department

Government of Uttar)Pradesh प्रमुख राचिव, नगर विकास, नगरीय राजगार एवं गरीबी उन्मूलन कार्यक्रम विभाग, उत्तर प्रदेश शासन।

#### Pradhan Mantri Awas Yojana Urban (PMAY - U)

#### Undertaking and Claim of Reimbursement for IEC Expenses

It is hereby certified that a sum of Rs. 93.14 Lakhs has been utilized for PMAY related IEC activities of which reimbursement is claimed for Rs. 93.14 Lakhs. A consolidated statement of actual expenditures has been attached. All bills/ voucher etc. have been scrutinized, verified, and safely kept with us for future audit and other references. Along with this Certificate, I have also attached a brief report highlighting impact by IEC activities conducted in the state. The following parameters have been followed in respect of the IEC expenditures:

1. All IEC activities have been undertaken as per transparent, competitive bidding processes, approved DIPR/ DAVP rates, and as per procurement norms of the State.

2. The bids received through transparent competitive bidding process through GeM portal.

4. All work has been completed as per the guidelines of IEC.

5. The details of the IEC expenditure is as per List – 1 attached.

6. The Impact Study of the expenditure made has also been attached.

Programme

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

Finance Controller ₩SUDA, UP

Director/SLNA SUDA, UP

Prinicpal Secretary Urban Employment and Poverty Alleviation Department Government of Uttar Pradesh

> (अमृत अभिजात) प्रमुख राचिन, नगर विकास, नगरीय राजमार एवं गरीबी जन्मूलन कार्यक्रम विभाग, जत्तर प्रदेश शालन।

List - 1

S. No.	of IEC activities under taken by the Sta Particulars	Amount	Remarks
1	Call Centre for PMAY (U)	15,75,648	As per applicable procurement norms of the state.
2	Awarness campaign regarding Covid- 19 pandemic conducted at districts and State offices	75,00,000	As per applicable procurement norms of the state and at DAVP/DIPR rates for State of UP.
3	Various IEC activities undertaken by the State such as handling of Twitter, Youtube Channel, Facebook page of PMAY (U) for promotion of this scheme	2,38,632	As per applicable procurement
	Total	93,14,280	

Note:

The expenditure has been done at the district level, only after approval of the District Magistrate (Chairman of District Urban Development Agency).

Programme Officer N SUDA, UP

(अतुल सिंह चीहान), कार्यक्रम अधिकारी, सूडा-



Director/SLNA SUDA, UP ting.

**Prinicpal Secretary** Urban Employment and Poverty Alleviation Department Government of Uttar Pradesh

> (अमृत अभिजात) प्रमुख रुचिंग, नगर विकास, नगरीय राजगार एवं गरीबी उन्मूलन कार्यक्रम विमाग, उत्तर प्रदेश शासन।

### PRADHAN MANTRI AWAS YOJANA - URBAN (PMAY - U)

#### Undertaking and Claim of Reimbursement for Administrative & Other Expenses

It is hereby certified that a sum of Rs. 257.22 Lacs has been utilized for PMAY related Administrative & Other Expenses of which reimbursement is claimed for Rs. 192.92 Lacs only, and 25 % of the total expenses has been spent through the State Share, as per details below:

S. No.	Particulars	State Share (Amount In Lacs)	Central Share (Amount In Lacs)
	Travel	11.22	33.65
	System Support	0.00	0.00
	Overheads	53.09	159.26
	Miscellaneous	0.00	0.00
	Amount Claimed	64.31	192.92

- 1. All bills/ voucher etc. have been scrutinized, verified and safely kept with us for future audit and other references.
- No expenditure made above has been spent on any fixed assets or add value to any existing fixed asset.
- Advertisement expenses are as per prescribed DAVP approved government rates and bills/ vouchers are kept safely.
- '4. All travel expenditures claimed above have been done for undertaking PMAY mission activities and are as per norms applicable to Group B officers of Government of India (equivalent to level 8 of the current pay matrix)
- 5. Total Expenditure for A&OE claimed has not exceeded 1% of the Additional Central Assistance (ACA) released to the State in the corresponding financial year.

Programme Officer SUBA, UP (अतुल सिंह चौहान), कार्यक्रम अधिकारी, सूड्र Finance Controller SUDA, UP

Director/SLNA

1

Principal Secretary

Urban Employment and Poverty Alleviation Department Government of Uttar Pradesh (अमृत अभिजात) प्रमुख रुचिव, नगर विकास, नगरीय राजगार एवं गरीबी जन्मूलन कार्यक्रम विभाग, उत्तर प्रदेश शासन।

# DETAILS OF EXPENDITURE UNDER A&OE UNDER PMAY (U) - SUDA UTTAR PRADESH

1	Printing & Stationery	
	Details	Amount
(i)	April 2022 to March 2023 (SUDA – Head Office) towards cost of toner/ cartridges, office files & its printing, stapler, tags, pen, pencil & other stationery items for regular office use	8.60 Lakhs
(i <u>i</u> )	April 2022 to March 2023 (For all 75 districts offices of Uttar Pradesh) towards cost of toner/ cartridges, office files & its printing, stapler, tags, pen, pencil & other stationery items for regular office use	49.24 Lakhs
	Total	57.84 Lakhs

2	Repair & Maintenance		
	Details	Amount	
(ii)	April 2022 to March 2023 (For all 75 district offices of Uttar Pradesh) towards repair & maintenance of Computer, Copier, Printer	6.16 Lakhs	
- 10	Total	6.16 Lakhs	

3	Meeting Expenses	
	Month	Amount
(i)	Review Meeting of PO's, DPR-PMC Consultants, CLTC's, Other Implementing Agencies/ Departments held at SUDA – Head Office from April 2022 to March 2023	0.04 Lakhs
	Total	0.04 Lakhs

4	Telephone & Internet	
	Month	Amount
(i)	April 2022 to March 2023 for SUDA – Head Office	17.51 Lakhs
(ii)	April 2022 to March 2023 for 75 district offices	12.31 Lakhs
	Total .	29.82 Lakhs

5	Travelling	
	Details	Amount
(i)	Expenses towards travel cost of Director – SUDA, Additional Director – SUDA, Finance Controller – SUDA, Programme Officer – SUDA and other experts of SLTC for attending various meetings, workshops, seminars and filed visits	14.09 Lakhs
(ii)	Expense towards travel costs incurred by Project Officers/CMM/CLTC at 75 districts	30.78 Lakhs
	Total	44.87 Lakhs

6	Electricity Expenses	
	Month/ Period	Amount
(i)	April 2022 to March 2023 for SUDA – Head Office	80.67 Lakhs
	Total	80.67 Lakhs

7	Postage & Courier	
	Month/ Period	Amount
(i)	April 2022 to March 2023 for SUDA – Head Office	1.03 Lakhs
(ii)	April 2022 to March 2023 for 75 district offices of SUDA	9.85 Lakhs
	Total	10.88 Lakhs

8	Office Expenses		
	Month/ Period	Amount	
(i)	Expense towards staff welfare, office cleaning, drinking water, etc. from April 2022 to March 2023 for SUDA – Head Office	12.17 Lakhs	
(ii)	Expense towards staff welfare, office cleaning, drinking water, etc. from April 2022 to March 2023 for 75 district offices of SUDA	14.77 Lakhs	
N.	Total	26.94 Lakhs	
	GRAND TOTAL	257.22 Lakhs	

m

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

Finance Controller Land Notes The

# PRADHAN MANTRI AWAS YOJANA - URBAN (PMAY - U)

# Undertaking and Claim of Reimbursement for Administrative & Other Expenses

It is hereby certified that a sum of Rs. 174.22 Lacs has been utilized for PMAY related Administrative & Other Expenses of which reimbursement is claimed for Rs. 130.67 Lacs only, and 25 % of the total expenses has been spent through the State Share, as per details below:

S. No.	Particulars	State Share (Amount In Lacs)	Central Share (Amount In Lacs)
	Travel	9.66	28.98
	System Support	0.00	0.00
	Overheads	33.90	101.69
	Miscellaneous	0.00	0.00
	Amount Claimed	43.56	130.67

- 1. All bills/ voucher etc. have been scrutinized, verified and safely kept with us for future audit and other references.
- No expenditure made above has been spent on any fixed assets or add value to any existing fixed asset.
- 3. Advertisement expenses are as per prescribed DAVP approved government rates and bills/ vouchers are kept safely.
- <sup>•</sup>4. All travel expenditures claimed above have been done for undertaking PMAY mission activities and are as per norms applicable to Group B officers of Government of India (equivalent to level 8 of the current pay matrix)
- 5. Total Expenditure for A&OE claimed has not exceeded 1% of the Additional Central Assistance (ACA) released to the State in the corresponding financial year.

Programme Officer SUDA, UP (अतुल सिंह चौहान), कार्यक्रन अधिकारी, सूडा Finance Controller

Director SUD

Principal Secretary

Urban Employment and Poverty Alleviation Department Government of Uttar Pradesh (अमृत अभिजात) प्रमुख राचिय नगर विकास, नगरीय राजगार एवं गरीबी उन्मूलन कार्यक्रम विभाग, उत्तार प्रदेश शासन।

### DETAILS OF EXPENDITURE UNDER A&OE UNDER PMAY (U) - SUDA UTTAR PRADESH

1	Printing & Stationery	
	Details	Amount
(i)	April 2021 to March 2022 (SUDA – Head Office) towards cost of toner/ cartridges, office files & its printing, stapler, tags, pen, pencil & other stationery items for regular office use	3.74 Lakhs
(ii)	April 2021 to March 2022 (For all 75 districts offices of Uttar Pradesh) towards cost of toner/ cartridges, office files & its printing, stapler, tags, pen, pencil & other stationery items for regular office use	24.67 Lakhs
	Total	28.41 Lakhs

2	Repair & Maintenance		
	Details	Amount	
(i)	April 2021 to March 2022 (Head Office – SUDA UP) towards repair & maintenance of Computer, Copier, Printer	1.86 Lakhs	
(ii)	April 2021 to March 2022 (For all 75 district offices of Uttar Pradesh) towards repair & maintenance of Computer, Copier, Printer	3.08 Lakhs	
	Total	4.94 Lakhs	

3	Meeting Expenses	~ //
	Month	Amount
(i)	Review Meeting of PO's, DPR-PMC Consultants, CLTC's, Other Implementing Agencies/ Departments held at SUDA – Head Office from April 2021 to March 2022	1.05 Lakhs
	Total	1.05 Lakhs

4	Telephone & Internet	
	Month	Amount
(i)	April 2021 to March 2022 for SUDA – Head Office	11.44 Lakhs
(ii)	April 2021 to March 2022 for 75 district offices	6.16 Lakhs
	Total	17.60 Lakhs

5	Travelling	
	Details	Amount
(i)	Expenses towards travel cost of Director – SUDA, Additional Director – SUDA, Finance Controller – SUDA, Programme Officer – SUDA and other experts of SLTC for attending various meetings, workshops, seminars and filed visits	23.22 Lakhs
(ii)	Expense towards travel costs incurred by Project Officers/CMM/CLTC at 75 districts	15.42 Lakhs
	Total	38.64 Lakhs

6	Electricity Expenses	
	Month/ Period	Amount
(i)	April 2021 to March 2022 for SUDA - Head Office	65.64 Lakhs
	Total	65.64 Lakhs

7	Postage & Courier	
	Month/ Period	Amount
(i)	April 2021 to March 2022 for SUDA - Head Office	0.93 Lakhs
(ii) <sup>~</sup>	April 2021 to March 2022 for 75 district offices of SUDA	4.93 Lakhs
	Total	5.86 Lakhs

8	Office Expenses		
	Month/ Period	Amount	
(i)	Expense towards staff welfare, office cleaning, drinking water, etc. from April 2021 to March 2022 for SUDA – Head Office	4.68 Lakhs	
(ii)	Expense towards staff welfare, office cleaning, drinking water, etc. from April 2021 to March 2022 for 75 district offices of SUDA	7.40 Lakhs	
	Total	12.08 Lakhs	
	GRAND TOTAL	174.22 Lakhs	

Programme Officer SUDA, UP (अतुल सिंह चौहान) कार्यक्रम अधिकार्र

Finance Controller W SUDA, UP

#### PRADHAN MANTRI AWAS YOJANA - URBAN (PMAY - U)

#### Undertaking and Claim of Reimbursement for Administrative & Other Expenses

It is hereby certified that a sum of Rs. 259.53 Lacs has been utilized for PMAY related Administrative & Other Expenses of which reimbursement is claimed for Rs. 194.65 Lacs only, and 25 % of the total expenses has been spent through the State Share, as per details below:

S. No.	Particulars	State Share (Amount In Lacs)	Central Share (Amount In Lacs)
1	Travel	17.16	51.49
2	System Support	0.00	0.00
3	Overheads	47.72	143.16
4	Miscellaneous	0.00	. 0.00
5	Amount Claimed	64.88	194.65

- 1. All bills/ voucher etc. have been scrutinized, verified and safely kept with us for future audit and other references.
- No expenditure made above has been spent on any fixed assets or add value to any existing fixed asset.
- Advertisement expenses are as per prescribed DAVP approved government rates and bills/ vouchers are kept safely.
- •4. All travel expenditures claimed above have been done for undertaking PMAY mission activities and are as per norms applicable to Group B officers of Government of India (equivalent to level 8 of the current pay matrix)
- 5. Total Expenditure for A&OE claimed has not exceeded 1% of the Additional Central Assistance (ACA) released to the State in the corresponding financial year.

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

Controller Finance SUDA, UP

Director/SENA SUDAUP

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

# DETAILS OF EXPENDITURE UNDER A&OE UNDER PMAY (U) - SUDA UTTAR PRADESH

1	Printing & Stationery		
	Details	Amount	
(i)	April 2020 to March 2021 (SUDA – Head Office) towards cost of toner/ cartridges, office files & its printing, stapler, tags, pen, pencil & other stationery items for regular office use	4.05 Lakhs	
(ii)	April 2020 to March 2021 (For all 75 districts offices of Uttar Pradesh) towards cost of toner/ cartridges, office files & its printing, stapler, tags, pen, pencil & other stationery items for regular office use	57.32 Lakhs	
	Total	61.37 Lakhs	

2	Repair & Maintenance		
	Details	Amount	
(i)	April 2020 to March 2021 (Head Office – SUDA UP) towards repair & maintenance of Computer, Copier, Printer	0.75 Lakhs	
(ii)	April 2020 to March 2021 (For all 75 district offices of Uttar Pradesh) towards repair & maintenance of Computer, Copier, Printer	7.17 Lakhs	
	Total	7.92 Lakhs	

3	Monting Francisco	1 il
3	Meeting Expenses	-1/6
	Month	Amount
(i)	Review Meeting of PO's, DPR-PMC Consultants, CLTC's, Other Implementing Agencies/ Departments held at SUDA – Head Office from April 2020 to March 2021	0.76 Lakhs
	Total	0.76 Lakhs

4	Telephone & Internet	
	Month	Amount
(i)	April 2020 to March 2021 for SUDA - Head Office	18.16 Lakhs
(ii)	April 2020 to March 2021 for 75 district offices	14.33 Lakhs
	Total	32.49 Lakhs

5	Travelling	
	Details	Amount
(i)	Expenses towards travel cost of Director – SUDA, Additional Director – SUDA, Finance Controller – SUDA, Programme Officer – SUDA and other experts of SLTC for attending various meetings, workshops, seminars and filed visits	32.82 Lakhs
(ii)	Expense towards travel costs incurred by Project Officers/CMM/CLTC at 75 districts	35.83 Lakhs
	Total	68.65 Lakhs

6	Electricity Expenses		
	Month/ Period	Amount	
(i)	April 2020 to March 2021 for SUDA – Head Office	49.35 Lakhs	
()	Total	49.35 Lakhs	

7	Postage & Courier		
	Month/ Period	Amount	
(i)	April 2020 to March 2021 for SUDA – Head Office	0.95 Lakhs	
(ii)	April 2020 to March 2021 for 75 district offices of SUDA	11.46 Lakhs	
( )	Total	12.41 Lakhs	

8	Office Expenses		
	Month/ Period	Amount	
(i)	Expense towards staff welfare, office cleaning, drinking water, etc. from April 2020 to March 2021 for SUDA – Head Office	9.39 Lakhs	
(ii)	Expense towards staff welfare, office cleaning, drinking water, etc. from April 2020 to March 2021 for 75 district offices of SUDA	17.19 Lakhs	
	Total	26.58 Lakhs	
	GRAND TOTAL	259.53 Lakhs	

Finance Controller SUDA, UP

Programme Officer M SUDA, UP (अतुल सिंह चोहान), कार्यक्रम आवकारी, सूडा

S.No.	Letter No. and date	Amount in lac
01	N-11011/26/2020-HFA-I-UD- FTS-9091495 Date: 26-09-2023	686.40
02	N-11011/26/2020-HFA-I-UD- FTS-9091495 Date: 26-09-2023	62604.20
03	N-11011/26/2020-HFA-I-UD- FTS-9091495 Date: 26-09-2023	349.20
04	N-11011/26/2020-HFA-I-UD- FTS-9091495 Date: 26-09-2023	142.20
05	N-11011/26/2020-HFA-I-UD- FTS-9091495 Date: 26-09-2023	4.80
06	N-11011/26/2020-HFA-I-UD- FTS-9091495 Date: 26-09-2023	16213.20
07	N-11011/26/2020-HFA-I-UD- FTS- 9091495 Date: 30-10-2023	41539.00
	Total	121539.00

### Form of Utilization Certificate

Certified that out of ₹ 121539.00 Lac grants- in- aid sanctioned during the year 2023-24 in favour of <u>State Urban</u> <u>Development Agency U.P.</u> 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 ₹ 121539.00 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 UR (अर्तुल सिंह चोहान), कार्यक्रम अधिकारी, सूडा

**Finance** Co SUDA UP

Director सड

Principal Secretary Urban Employment & Poverty Alleviation Department Governmquरम्भूच (संसिक्तनिप्र)desh प्रमुख सचिन, नगर विकास, नगरीय राजगार एवं गरीकी उन्मूलन कार्यक्रम विगण, उत्तर प्रदेश शारान।



S.No.	Letter No. and date	Amount in lac
01	N-11012/1/2024-HFA-V-MoHUA- FTS-9169687 Date 24-01-2024	16244.40
02	N-11012/1/2024-HFA-V-MoHUA- FTS-9169687 Date 24-01-2024	2722.20
03	N-11011/26/2020-HFA-I-UD- FTS-9091495 Date 24-01-2024	29476.20
04	N-11011/26/2020-HFA-I-UD- FTS-9091495 Date 24-01-2024	9612.00
05	N-11011/26/2020-HFA-I-UD- FTS-9091495 Date 24-01-2024	195.60
	Total	58250.40

## Form of Utilization Certificate

Certified that out of ₹ 58250.40 Lac grants- in- aid sanctioned during the year 2023-24 in favour of <u>State Urban</u> <u>Development Agency U.P.</u> 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 ₹ 58250.40 *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 (अपुरन सिंह पीहान), कार्यक्रम अधिकारी, सुडा

**Finance** Controller SUDA

Director

SHRAI

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

> (अमृत अभिजात) प्रमुख सचिव नगर विकास, नगरीय रोलमार एवं गरीबी उन्मूलन कार्यक्रम विनान उत्तर प्रदेश शासन।

S.No.	Letter No. and date	Amount in lac
01	N-11011/26/2020-HFA-I-UD- FTS-9091495 Date 07-03-2024	469.20
02	N-11011/26/2020-HFA-I-UD- FTS-9091495 Date 07-03-2024	9.00
03	N-11011/26/2020-HFA-I-UD- FTS-9091495 Date 07-03-2024	2147.40
04	N-11011/26/2020-HFA-I-UD- FTS-9091495 Date 07-03-2024	12015.60
05	N-11011/26/2020-HFA-I-UD- FTS-9091495 Date 07-03-2024	301.80
06	N-11011/26/2020-HFA-I-UD- FTS-9091495 Date 07-03-2024	35274.60
	Total	50217.60

# Form of Utilization Certificate

Certified that out of ₹ 50217.60 Lac grants- in- aid sanctioned during the year 2023-24 in favour of <u>State Urban</u> <u>Development Agency U.P.</u> 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 ₹. 50217.60 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 सिंह चौहान), (अनुल सिंह चौहान), कार्यक्रम अधिकारी, सूडा

Finance Controller

Director पुडा

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

# Form of Utilization Certificate

S.No.	Letter No. and date	Amount in lac
01	N-11011/26/2020-HFA-I-UD- FTS-909495 Date 21-03-2024	6029.40
02	N-11011/26/2020-HFA-1-UD- FTS-909495 Date 21-03-2024	1207.80
03	N-11011/26/2020-HFA-1-UD- FTS-909495 Date 21-03-2024	45.60
	Total	7282.80

Certified that out of ₹ 7282.80 Lac grants- in- aid sanctioned during the year 2023-24 in favour of <u>State Urban</u> <u>Development Agency U.P.</u> 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 ₹. 7282.80 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 Nu SUDA (सिंह चोहान), (अनुल सिंह चोहान), कार्यक्रम अधिकारी, सूडा

**Finance** Controller SUDA UP

Director SUDA UP निवेशक 13

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