PAO(Sectt.)/HUA/Admin/Advice/2024-25/704-66 GOVERNMENT OF INDIA

PAO(Sectt.), M/o Housing & Urban Affairs 507-C(wing), Nirman Bhawan, New Delhi Telephone No: 23062664 Fax No: 23062664

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

Code No:	707
Advice No:	223
Advice Date:	28/09/2024

Please debit our account with Rs.1,38,04,80,000/- (One Hundred Thirty Eight Crore Four Lakh Eighty Thousand Only.) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: September, 2024

The Amount to be Settled: September, 2024

SI.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	UTTAR PRADESH	115	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	1,38,04,80,000	N-11011/26/2020-HFA-I-UD (FTS-9091495) dated 27/09/2024
			GRAND TOTAL:	1,38,04,80,000	

Signature of the authorized official

(Girish Duseja)

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.

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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

To

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

Sub: Release of Rs. 13,804.80 lakh to State Govt. of Uttar Pradesh as part amount of 3rd 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. 1,38,04,80,000/- (Rupees One Hundred Thirty Eight Crore Four Lakh and Eighty Thousand only) to State Govt. of Uttar Pradesh as part amount of 3rd installment of Central Assistance (other than SC/ST 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).

The statement showing details of the projects against which the above Central Assistance is being released towards part amount of 3rd installment of Central Assistance is at Annexure and also as under:

(Rs. in lakh)

S. No.	CSMC No.	CSMC Date		released as part amount of 1st instalment of Central Assistance for other than SC/ST component	part amount of 2 nd instalment of Central Assistance for other than SC/ST component	released as part amount of 3rd instalment of Central Assistance for other than SC/ST component	released in this sanction as part of 3rd instalment of Central Assistance for other than SC/ST component
i.	17	20.12.2016		47.40	47.40	0.60	0.30
ii.	22	29.05.2017	1	221.10	328.80	5.40	0.90
iii.	24	24.07.2017	1	953.40	681.60	704.10	-0.30
iv.	25	23.08.2017	5 BLC (NC)	1,036.50	1,116.60	204.90	1.20
V.	26	27.09.2017	1 BLC (NC)	147.00	147.00	13.50	0.90
vi.	29	27.12.2017	10 BLC (NC)	2,087.40	2,270.40	126.90	2.70
vii.	31	27.02.2018	1 BLC (NC)	8.40	8.40	1.20	0.00
VII.	31	27.02.2016	1 BLC (Enh.)	40.20	64.80	-0.60	0.60
viii.	32	26.03.2018	9 BLC (Enh.)	1,069.20	1,066.20	45.00	12.30
iv	33	27.04.2018	1 BLC (NC)	41.40	39.60	-3.00	0.30
ix.	33	27.04.2016	12 BLC (Enh.)	897.00	805.80	148.50	71.70
	34	30.05.2018	2 BLC (NC)	241.80	211.80	-69.60	0.30
X.	34	30.03.2016	13 BLC (Enh.)	539.70	618.60	119.10	12.00
	26	24.07.2018	2 BLC (NC)	979.20	975.00	108.90	2.40
xi.	36	24.07.2016	10 BLC (Enh.)	401.40	442.80	406.20	45.30
	20	26 00 2018	34 BLC (NC)	7,635.90	7,941.60	1,995.00	55.50
xii.	38	26.09.2018	16 BLC (Enh.)	1,263.00	1,240.80	212.10	55.50
	20	20 10 2019	12 BLC (NC)	2,565.00	2,571.00	188.40	24.90
xiii.	39	30.10.2018	2 BLC (Enh.)	129.60	63.60	53.70	19.50
	44	07.40.0040	10 BLC (NC)	1,995.90	2,331.00	323.40	22.20
xiv.	41	27.12.2018	8 BLC (Enh.)	591.90	596.40	58.50	112.80

XV.	42	30.01.2019	7 BLC (NC)	1,576.50	1,638.00	318.90	118.20
AV.	42	30.01.2019	1 BLC (Enh.)	40.20	40.20	0.00	-5.40
xvi.	43	25.02.2019	29 BLC (NC)	4,860.00	5,386.80	708.00	30.30
XVI.	43	25.02.2019	7 BLC (Enh.)	464.10	550.20	70.20	234.60
xvii.	44	28.06.2019	42 BLC (NC)	8,383.24	9,263.40	1,319.66	147.30
XVII.	44	20.00.2019	14 BLC (Enh.)	1,022.70	1,088.40	110.40	99.90
xviii.	45	25.07.2019	21 BLC (NC)	5,469.30	5,785.80	759.90	81.60
AVIII.	45	25.07.2019	3 BLC (Enh.)	482.10	462.00	43.50	14.70
xix.	46	29.08.2019	25 BLC (NC)	3,537.90	3,685.20	450.60	34.50
XIX.	40	29.00.2019	2 BLC (Enh.)	110.40	110.40	48.60	0.60
XX.	48	31.10.2019	26 BLC (NC)	3,607.20	3,783.60	1,154.10	49.20
**.	40	31.10.2019	8 BLC (Enh.)	433.50	442.20	89.10	42.30
xxi.	50	27.12.2019	29 BLC (NC)	8,032.20	7,963.80	1,460.40	129.00
XXI.	30	27.12.2019	5 BLC (Enh.)	705.60	690.60	32.70	105.60
xxii.	51	07.08.2020	77 BLC (NC)	21,379.50	19,649.10	5,355.00	411.90
XXII.	31	07.00.2020	13 BLC (Enh.)	2,922.60	2,889.00	289.50	644.40
xxiii.	52	20.01.2021	9 BLC (NC)	4,546.80	3,418.80	1,201.80	102.30
XXIII.	32	20.01.2021	1 BLC (Enh.)	165.60	159.60	0.00	69.30
xxiv.	53	22.02.2021	23 BLC (NC)	4,316.40	3,186.00	1,250.70	84.60
XXIV.	55	22.02.2021	11 BLC (Enh.)	726.00	547.20	329.40	56.40
VVV	56	23.11.2021	90 BLC (NC)	40,176.60	32,341.80	9,662.70	2,142.30
XXV.	30	23.11.2021	8 BLC (Enh.)	612.60	543.00	61.80	147.90
xxvi.	63	14.09.2022	53 BLC (NC)	18,725.40	18,849.00	4,313.10	986.70
xxvii.	64	18.11.2022	26 BLC (NC)	6,844.80	6,858.00	1,183.80	766.50
xxviii.	65	27.02.2023	62 BLC (NC)	12,493.20	12,549.60	2,937.90	959.70
xxix.	66	10.05.2023	20 BLC (NC)	6,933.60	6,916.80	1,113.00	1,178.40
XXX.	67	26.06.2023	36 BLC (NC)	13,635.60	13,680.00	1,179.30	2,054.70
xxxi.	68	18.10.2023	34 BLC (NC)	10,606.80	10,749.60	585.00	2,676.30
		Total		2,05,702.84	1,96797.30	4,0671.26	13,804.80

- 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 3rd 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 23rd March 2021 issued by Department of Expenditure, Ministry of Finance, Government of India and subsequent instructions issued in this regard. These instructions have been made effective from 1st July 2021 which inter-alia provides that
 - a. Based on the authorization, the State Govt. shall transfer the Central Assistance as well as commensurate State share to the Single Nodal Account (SNA) within 30 days of receipt of Central Assistance failing which penal interest at the rate of 7% per annum will be charged on the number of days of delay beyond 30 days in transfer of Central Assistance to the SNA account.
 - b. Central Assistance along with State share are to be kept by the Nodal Agency in the Single Nodal Account (SNA) opened in a Scheduled Commercial Bank for the purpose and the same is mapped in PFMS. The nodal agency will allocate drawing limits to Implementing Agencies (IAs) having zero balance subsidiary accounts duly mapped in PFMS and linked to SNA account for drawal of funds on real time basis from the Single Nodal Account.
 - c. The nodal agency shall ensure that the interest earned from the funds released, should be mandatorily remitted to respective consolidated funds on pro-rata basis in terms of rule 230(8) of GFR 2017.

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- d. SNAs and IAs will mandatorily use the DBT/EAT module of PFMS or integrate their systems with the PFMS to ensure that information on PFMS is updated by each IA at least once every day.
- e. SNA will keep all the funds received in the Single Nodal Account only and shall not divert the same to Fixed Deposits/Flexi-Account/Multi-Option Deposit Account/Corporate Liquid Term Deposit (CLTD) Account etc.
- 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 3rd and final installment of Central Assistance.
- x. The balance amount of 3rd 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	101	Central Assistance/Share
Sub Head	31	Pradhan Mantri Awas Yojana (Urban)
Detailed Head	01	Assistance to State Governments for PMAY-U
Object Head	31.01.35	Grants for Creation of Capital Assets

- 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.** 138 of the Grants-in-Aid Register of the HFA Division for the year 2024-25.

Yours faithfully,

B.K. Mandal)

Under Secretary to the Govt. of India

Tel.: 011-23063285

Encl.: As above.

Copy to:

- 1. Principal Secretary, Urban Development Department, State 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



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	27/12/2019	23/11/2021	27/02/2023	27/02/2023	27/02/2023	27/02/2023	10/05/2023	27/02/2023	26/06/2023	27/02/2023	14/09/2022	23/11/2021	1202/11/2021	23/11/2021	1303111103	The Property	23/11/2021	20/01/2021	28/06/2019	31/10/2019	25/02/2019	1202/11/2021	22/02/2021	1202/11/62	22/02/2021	1202/11/2021	23/11/2021	18/11/2022	27/02/2023	27/02/2023	14/09/2022	8102/21/22	25/02/2019	18/11/2022	18/10/2023	18/11/2022	18/11/2022
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		12.90	2 7.20	45.60	2 3.00	1 39.00	27.60	2 15.90	2 27.90	2 5.70	2 1.50	1 280.34	76.80	2 158.70	7 7 7		20 4	2 12.64	0 8	1.5	4 0.31	2 12.30	3,90	2 13.20	2 2.3	7.80	300	11220	3.6		9.6	0.90	3 2.70	48.00	6.0	1 29.1	-
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	116.60	411.80	167.40	138.00	72.60	129.00	95.40	634.20	331.20	251.20	97.70	832.80	972.00	1755.60	334,00		805.20	268.80	28.80	49.80	127.80	281.40	258.60	663.00	189.60	223.20	70.30	565,80	245.40	291.00	423.00	246.90	168.90	222.00	18.60	69.60	
	a 8	196.20	31.20	22 20	11.40	34.20	207.00	25,80	148.80	127.80	187.20	208.80	433.80	793,80	11.00		\$55.00	207,60	34.20	30,00	130.80	133.20	108.60	281.40	75.60	124.20	107 40	26.40	98.40	87.60	217.00	10.80	8.70	532.80	53,40	114.60	
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	8	17.80	31.20	22.20	11 40	34.20	207.00	25.80	148.80	127.80	187.20	19.20	-0.60	27.00	100		99.00	-7.20	33.60	38.40	-28.80	-12,00	-1.80	8	9	-37.50	25.80	76.40	98.40	87.60	117.00	12.00	5.40	532.80	53.40	114.60	-
	8	9	5,40	9 8	2.40	1.80	0.00	0.00	2.40	0.00	23.40	0.60	-1.20	-0.60	900		0 00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-15.00	-1.20	0 00	2.40	23.40	0,00	-1.20	0.60	0.80	0.00	0.88	
	2 10	136.20	73.20	0.00	16.50	0 8	0 8	213.50	100.50	100.50	41.70	0.00	307.50	556.50	85.50		188.10	78.30	45.90	20.10	21.30	207.701	99.98	202.80	75.88	51.30	18.80	0.00	104.10	109.80	132.90	-7.80	-12-60	0.00	0.8	0,00	
	A 2	14.0	14.4	0.00	2.4	0.00	0.0	9.00	41.40	49.20	87.00	0.0	69.30	135.00	6		63.00	27.6	4.2	15.60	11.4	21.30	23.7	44.70	10.01	16.50	14.7	0.0	39.60		17.40	4.2	3.90	0.0	0.0	0.0	
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BLC BLC	91.0	378	900	9	800	BLC	810	BIC		E .	BLC	378	378		BLC	BLC	910		200	BLC	BLC	900	E 5	BLC	BLC	308		918	ST6	BLC		BLC .	BLC		SIC	916	BIC	91,0	35,0		80	378	378	378	91.0	B/C		PL.
Charthawal	Jalalabad	Banat	5745761		Kandhia	Kairana	Jhinihana	Un		Ramour Maniharan	Nanauta	Decband	Titron		Ambehta	Natur	Chilliana Sultanpur		Saharangur	Saharanpur	Saharanpur	Senerangur		Behat	Changour	Desar		Mineeourva	Mea Kamakhva Nagar Panchavat	Hainsar Bazar Dhanahata NP		Ramsanehighat	Ramsanehighat		KeiserGeni	Ratsarkalan	Nagar Panchayat Mirhechi	Nagar Panchayat Angara	Harra		Name Panchagas Talaharas	Suzabad	Badlapur	Barriva	Chiralyakot	Kurthi Jafargur Nagar Panchava		Mahul Khas
Beneficiary led construction 115 ULB Charthawal District Muzzaffamagar Revised Project (7C09800651043781) (09113007088008518PS)	Shamii Revised Project (7C0980649043839) (0913303007078006498956)	0913301007078006468956) Beneficiary led construction 154 ULB Jalalaabad District	Beneficiary led construction 281 ULB Banat District Shamil Beneficiary led construction 281 ULB Banat District Shamil	Beneficiary led construction 251 ULB Shamil District Shamil Revised Project (7C09800645050676)	Deneficiary led construction 298 U.B. sandhia District Shamil: Revised Project (7CD9800643043861) (0911301007068006438956)	Shamil Revised Project (7CD9800642041860) (0913301007068006428956)	Shamil Revised Project (7C09800641043841) (0913301007068006418956)	0913301007058006408F56) Beneficiary led construction 211 ULB Jilinjhana District	Beneficiary led construction 82 ULB Un District Shamli Revised Project (7C09803640043833) (Beneficiary led construction 185 ULB Rampur Maniharan District Saharanpur Revised Project (7009800639029453) (D911200705800k108851)	Saharanpur Revised Project (7009800638040808) (09112007058006388904)	Decot 3700704600637898) Beneficiary led construction 547 ULB Nanauta District	091327038006369P7 Construction OF 545 BLC New DUs For The Town Deoband District Schargenus Phase VIII / 200800637046564 V	Construction CF 323 BLC New DUs For The Town Titron District Saharanpur Phase VII (7C09800636046115) (OPERATION OF 107 BLC New DUS FOR THE SOWN AMBRE District Saharangur Phase VI (7C09800634046089) (09132703800634896)	District Saharangur Phase VII (7C09800633046095.) (09132703800633897.)	7C09800631046660 C090013200703800631897 Construction OF 443 BLC New DUs For The Town Natur	Construction OF 252 BLC New DUs For The Town Chillia Sultangur District Saharangur Phase VII (Construction of 7285 BLC New DUs for the Town Saharanpur M.Corp. District Saharanpur for Phase-UX (7C09800630048925) (090013200703800630809)	Saharanpur M.Corp. District Saharanpur for Phase-VIII (7C09800630045555) (091327028006308P8)	OPIJ2007028005108P511 Construction of \$29 BLC New DUS for the Town	Seherannur Revised Protect 1 70080063003 11	Beneficiary led construction 2046 ULB Saharanpur District Saharanpur Revised Project (7C09800630043772) (District Saharanpur Phase VIII (7C09800629046659) (090013200701800629878)	Contraction OF 91 BLC New Dits For The Town Rehat	Programme and Construction of 184 DUs under PMAY of	Beneficiary Led Construction of 241 DUs under PMAY of Beisar NP District Gonda Littar Pradesh (Construction Of 847 DUs of Mineepurva ULB District Bahraich (7C09300930053739) (090018000919300910	New for town Max Kamakhya Devi Nagar Panchayat District Ayodhya for Phase1 (7009300865050589) (090017700902300865891)	(7C09300532050583 1/ 0900186009433005328P1 1 Construction of 330 DUs of Beneficiary Led Constructio	Beneficiary Led Construction New of 230 DUs under PMAY of Haisar BazarUL® District - Sent Kablir Nagar Uttar Fradesh	Barabanki for Phase 2 (7C09299081046742) (090017600900299081892)	Phase 1 (709299081041832) (091769002990818963) Construction of 54 DUs of Beneficiary Led Construction New for UEB Ramishehlathat Nazar Panchause District	Construction of 1116 DUs of BLC-New for town Ramsanehighet Nagar Panchayat District Barabanki for	ach (70929901705290	RATSAR KALA HEA PHASE 1 320 (7C09297861054179) (090019300978297861891)	7 2 8	0920010062143828P11 Beneficiary Led Individual House Construction under	Provide Section 1 (0912800722) 185858956 Beneficiary Led Construction New Of 348 DU's Presy of ULB	Beneficiary Led Construction-New of 284 DUs Revised Under PMAY of ULB Harra District Meenut (Beneficiary Led Construction New Of 323 DU's Pmay of ULB Dalabazar NP District Sonthadra (7C09214043046295) (Detrict Varanasi Revised Project (7C09209754056278.) (091979962097548P1)	District Jaunpur Revised Project (7009200771040982) (09194009822007718P51)	Ultar Pradesh Revised DPR (7C09199959041286) (09193009801999598P01)	D919200974197584BPQ2) Beneficiary Led Construction 940 DUs ULB District Ballia	7C09197190050644 C0900197009731971908P1 Beneficiary-Led Construction DU's 126 District Mau ULB Chiraloulos Benissel Persisted 7C09107564018560 1	Beneficiary Led Construction Vertical IV New of 668.DL under PMAY of Kurthi Jafarpur ULB District Mau (Beneficiary Led Construction Vertical IV New of 206 DUs under PMAY of Mahul ULB District Asamgam, Uttar Pradesh I 7009195176040773) (09191009681951786PQ4)
700880065104	7029800649043839	7009800646043836	7C09800845050876		709800643043461	709900642043360	709800641043841	709800640043863	TO THE OWNER OF THE OWNER,	4	70098006 58040808	7009900637046664	7C09900636046115		7C09800634046089	7009000633046095	709800631046660	2	Troppos society	7009800630045555	7009800830043952	709800630343772		709800629046659	7509301036552036	7C09301034052022		08F1 7C09300930053739	709300865050589	709300532050583	day death	7009299081046742	7009299081041852		7000299017052905	-	709214662946181	7C09214382046296	ULB 709214045041400	-		7C09209754056278	709200771040982	7009199959041286	7009197584038580	709197190050644	W CONTRACTORDAY	
22/02/2021	21/11/2021	23/11/2021	14/09/2022		1202/11/62	23/11/2021	23/11/2021	1202/11/62	9770918080	07/08/7000	26/09/2018	10/05/2023	27/02/2023		27/02/7023	27/02/2023	10/05/2023	and Contract	36/06/3013	27/02/2023	07/08/2020	28/06/2019		10/05/2023	18/10/2023	18/10/2023		18/10/2023	26/06/2023	26/06/2023		10/05/2023	14/09/2022		18/10/2023	18/10/2023	27/02/2023	27/02/2023	23/11/2021	53/35/30/13	17/00/1000	18/11/2022	07/08/2020	27/12/2018	30/10/2018	26/06/2023	40000000	28/06/2019
437.95	586,47	1070,12	55,88		1134.86	1907.94	803.54	312.28	70	13 POC	2083.12	2075.51	1230.07		407.48	1687.06	959.68	20,700,000	177071	2014.57	13370.84	77,127		346.55	699.2	8.516		3218.6	1107.8	772.8		181.28	3746.39		1979.8	1216	2363.6	1322.4	55.1801	1444		2184	5214.72	3572	423.36	2244.48	07.10	607 16
172.5	231	421.5	376.5		447	751.5	316.5	123	600,2	37775	820.5	817.5	484.5		160.5	664.5	378	AUTHOR		793.5	5266.5	3069		136.5	276	361.5		1270.5	495	345		81	1674		781.5	480	933	522	426	404.7		975	2328	1410	189	1002	2007	ana
91 24	0	268 13	247 4		290 8	499 2	207 4	72 10	9		526 21	499 46	226 97		% •	364 78	170 82	1004	-	309 217	2736 795	1181 853		56 35	94	121 52		570 274	217	139 90		0	959 156		364 157	274 30	439 182	114 216	280 4	447		647 3	1259 292	602 298	39	541 127	100	4
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85 22	151	259 13	234		261 7	460 2	172 3	62 9	0		512 20	402 41	172 83		86	304 68	157 77	20,00		248 189	2500 757	1117 807		49	74 79	90 34		412	109 209	8		49	880 119		343 143	251 28	179	105 191	237 4	437 /3		623	1108 271	484 243	84 39	475 98	100	į.
0 107	0 151	0 272	0 238		0 268	0 462	0 175	0 73	001	100	0 532	0 443	0 255		o g	1 373	0 234	14 3303		3 440	0 3257	12 1936		0 83	0 153	52 176		1 629	0 318	1 164		0 49	1 1020		0 484	14 293	546	17 313	0 241	299		626	1 1350	34 761	1 124	0 573	0	204
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0.30	0.90	1.50	0.30		0.60	1.50	5.00	2 1.80	0.00		0.30	12.00	3,60		0.60	2 13.20	0,30	417.00		5.70	4 2.30	4 2.70		2.60	19.80	1 25.80		84 00	2.70	24.90		2 1.50	45,00		93.90	2 12.60	a.10	4.80	2 5.70	1.00		1.20	3.90	2 15.00	3 1.20	1 119.70	0,30	2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
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8	151	259	234		261	460	172	62	i i		512	402	177		8	304	157	1730		248	2500 75	1117 807		49	74	8		412 216	109 20	99		69	380		341	251	379	105	237	447		623	1108 277	484 2	84	475	iga iga	É
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66.00	101.40	178.80	148.20		201.00	327.60	151.80	44.40	18.00	2	381.00	299.40	133.20		58.20	213.60	102.00	100.1003		180.60	2059.20	845.40		33.60	54.00	72.50		339.00	67.80	83,40		32.40	566.40		216.00	163.20	262.20	68.40	171.00	136.63		435.60	792.00	419.40	5.40	322,80	119.40	10 45
33.60	0.00	15.00	2.40		9.60	3.60	4.80	12,60	25,00	9	20.40	27.60	58.20		5.40	46.80	49.20	AC MARK	8	129.00	\$40.60	561.00		00.12	56.40	30.60		352 00	130.20	54.00		0.00	85.20		94.20	18,00	109.20	129.60	0.00	21.00	1	2.40	205.20	\$6.40	69.00	76.20	100.33	72 80
0.00	0.00	0.00	000		800	0.00	0.00	0.00	0.00	3	930	0.00	08		9	0.60	0.00	740		1.80	0.00	7.20		0.00	0.00	40.80		1.80	0 88	0.60		0.00	0.60		0.88	9.60	0.60	10.80	4.80	4.00		0.8	0.60	114.60 4	0.60	0.00	0.00	000
	83.40	142.80	248.20		147.00		96.60	42.00		S			333 20 54			214.80 46			-		1188.00 411			13.60 21	52.90 54	72.60		340.20	67.80 L30	83.40 5		37,40	566.40			164.40 18		65,40 12:		190,00				417.60 54	5.40	322.80 79		
	0.00	0.50 0.00	2.40 0,00		0.00		0.00			3	0.00 20.40	1	58.20 0.0			46.90 0.6	49.20 0.0			9.00 1,80		544.20 9.0		21.00 9.00				180	0.00	54.00 0.60		0.00	0.60			18.00 9.60		129.60 10.80					205.20 0.60	56.40 120.00	0.60 69.00	9.20 0.00	0.00	
	00 42.00	00 71.10	26.70				00 31.20	00 14.40		3	0 -15.30	53.40				58.80	36.00	0.00			00 679.50	00 46.80			0.00				00 27.60	0.00		0 12.00	90 173.40		0.00		8 8	06.12	52.20				60 215.70	00 -22.80	00 116.40	0.00	100	8.10
6.90	0.00	3,90	1.20		1 40	0.50	0.60	0.90			10.80	10.20	18.60				19.50	9,000	3		218.10			9.00	0.00	0.00		0.00	56.10	0.00		0.00	33.50		0.00		43.20	44,40				0.30	17.10	299.70	-11.40	0.00		16.80
0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	3	-11.10	0.00	0.00		0 00	0.10	0.00	0.00	3	0.90	0.00	1.80		0.00	0.00	0.00		0.00	0.00	0.00		0.00	0.30		0 8	3.60	0.10	3.30	0.00	1.00		0.00	0,30	08.18T-	-68.10	0.80		120

152	151		150	149	148	147		46	165	ž		143	142	141	(a)	6	139	2	137	136		135	ij.		E	122	131	130		129	128	127	126	125	124	123	122	121	170	119	118	117	110	115	114	1
91.0	91,0		910	378	916	378		BLC .	376	and and		BLC	810	auc	300		916	376	8,0	91.0		800	81.0		BLC .	916	BLC	91.0		5	81.0	91.0	378	800	910	910	3/6	BLC	81.0	BLC.	840	916	810	BLC	BLC	100
Amroh	Areron		William	Shahabac	Shahabad	Kemri		Bilaso	Blaso	Bilasos		Suar	Suar	Narau	90000	Bahio	Sambha	Sambi	Sins	Morac		Morac	Bhoio		Theku	Thatu	Noorpu	Nehta		Nehtau	Nagen	Nagina	Mirangu	Bhok	Janseth	Chatavi	Khatauli	Shahou	Budhana	Ssau	Stau	Stav	SHAV	Muzaffa	Charthaw	
-	6							Ir NPP	Jr NSP	It NPP							hal	2		dabad		datad	ur Dharampur		Tekurdwera	rdwara	out .	W.		Ę	-		gur	arhedi	7	uli	EUI!	pur	ana					ffarnagar	hawai	hamai
7C09800702050364) (0900137007308007028P9)	Beneficiary Led Construction of 1210 DUs under PMAY of	Beneficiary Led Construction New Of 203 DU's Pmay of ULB Amroha District Amroha (7009800702046690) (Beneficiary led construction Dus 356 ULB M: at District Rampur Revised (7CD9800697C41180) (091)6097286006978P51)	Rampur Revised (7C09800698041243) (09136007278006968P04)	Rampur Revised Project (7C08000698026983) (0913600727800696(IPS)) Beneficiary led construction Dus 588 ULB Shahabad Distric	Deneficiary led construction DUs 690 ULB Shahabad Distri	Beneficiary led construction Dus 185 ULB Kernri District Rampur Revised (7C09800694041094) (Rampur Revised (7C09800693041075) (09136007258006938951)	Rempur Revised (7C09800693041061) (09136007258006938906)	091367258006938P63 1 Beneficiary led construction Dus 391 ULB Bileshpur District	Beneficiary LED Construction of 171 BLC N for ULB Blashpur District Rampur (7009800693040698) (Beneficiary red construction dus 546 ULB Suar District Rampur Revited (7C09800691041272) (09136007238006918P05)	Rampur Revised (7C09800591041268) (09136007238006918P04)	5557 500 I	Property artists of \$22 Pills of \$170 London DAAN annihal	construction of 599 DUs of BLCN under PMAY revised	Unider PMAY (700900686058359) (09135017218006869983)	SAMBHAL Revised (7009800686043989) (09135007238006868992)	Project Sirsi (7009800685054941) (09135017218008858963)	091157198006828P63 Construction of 389 DUs of BLC N Under Pmay Revised	Beneficiary Led Individual House Construction under Pradhan Mantri Awas Yojana for 3092 Dwelling Units at 3092 Jonations in Monadahasi & Tropagonistans (205.1)	Beneficiary Led individual House Construction under Pradhan Mantri Awas Yojana for 2848 DUs in Moradabad 7C09800682053867110900135007398068289101	09135007198006818P56)	Beneficiary led construction 286 ULB BhojpurDharampur	beneficiaries led Construction of new house 486 DUs ulb thakurdwara district moradabad (7CD960D678053872) (090011500717800678895)	Thakurdwara district moradabad (7C09800678046675) (09001350071780678894)	Bijnor Revised Project (7C09800676028786) (09134007168006768P03)	09134007159006738951) Beneficiary Led Construction DUs 229 ULB Noorpur District	Beneficiary Lad Construction Vertical IV Revised of 56 DUs under PMAY of Nehtaur NP9 ULB (7009800673057976) (Beneficiary led construction Dus 417 ULB Nehtaur District bijnor Revised (7C09800673041398) (09134007158006738905)	Beneticary Led Construction DU3 323 ULB Nagina District Bijnor Revised Project (7C09800068029096) (09134007148006688P04)	Bijnor Revised Project (7C08800688028774) (091)4007148008688900))	Muzzaffarnagar Revised Project (7C09800659043795) (09133007118008598PS3)	Beneficiary led construction 333 ULB showshed Uniting Muzzaffarnagar Revised Project (700800658043774) (0913300718006580956)	Muzzaffarmagar Revised Project (7C09800857043786) (09133007118006578P56)	Muzzaffarnagar Revised Project (7009800656043793) [0913007108006569895]) Beneficiary led construction 153 ULB January District	Muzzaffamagar Revised Project (7C09800656043789) (0913300710806568953)	Beneficiary led contriustion 200 UII Shanpur District Muzzaffarnagar Revised Project (700900655043817) (09133007098006558956) Beneficiary led contriustion 84 II B X has all District	Muzzaffarnagar Revised Project (7C09800654043779) (0913)007098006548/53)	Muzzaffarnagar Revised Project (7C09800653043822) (09133007098006538956) Beneficiary led construction 90 ULB Budhana District	Muzzaffarnagar Revised Project (700800653043821) (09133007098006538F53) (Beneficiary led construction 350 ULB Strauli District	Muzzaffarnagar Revised Project (7C09800653040948.) (09133007098006538PS.) :	Muzzaffarnagar Revised Project (7009800833040947) (091)3007098006539P07) Beneficiary led construction 274 ULB Shauli District	Destrict Mutathernager Revised Project (PC09800632050664) (091337088006528963) Pc09800632050664) (091337088006528963)	09133007068006518956 Beneficiary led construction 1070 ULB Muzaffarnagar District Muzaffarnagas Bayeset Project (09133007088006518956
7009800702050364	709800702046690	_	7009800697041180	7009800696041243	7009800696026983	7009800694041094		7009800699041075	700900001043043	7(098006/93040498		7C9800691041272	700800691041268	70090068055557	7,09800907020496	Troping a version of and	709800686058859	703800686043989	7009800885054941	709800642055705		709800682053867	7008800651041250		709800678053872	7C09800678046675	7005800676028786	7C09800673057976			70	700980066028774	700800659043795	7009800658043774	7009800657043786	709800656043793	7009800656043789	700800655043817	7009800654043779	7009600653043422	7009800653043821	703800653040348	709800653040947	7009800652050684	700800651043782	**************************************
26/06/2023	10/05/2023		07/08/2020	25/07/2019	23/08/2017	07/08/2020		07/08/2020	25/07/2019	14/09/2022		25/07/2019	28/06/2019	14/09/2022	7707/60/67	14/00/2003	14/09/2022	30/01/2019	14/09/2022	14/09/2022		18/10/2023	1202/11/52		18/10/2023	10/05/2023	30/10/2018	07/08/2020		28/06/2019	25/02/2019	30/10/2018	22/02/2021	23/11/7021	23/11/2021	23/11/2021	22/02/2021	23/11/2021	12/02/2021	23/11/2021	22/02/2021	07/08/2020	27/12/2019	14/09/2022	23/11/2021	1505/11/20
4598	771.4		1352.8	2234.4	2622	703		965.2	1485.8	649.8		2074.8	2671.4	1603.6	7.777		7980	4187.6	1478.2	11749.6		10807.2	1086.8		1846.8	3686	870.2	232.8		1584.6	1219.8	3480.8	582.67	582.67	582.67	1070.12	319.89	990.15	342.74	952.07	460.8	1043.47	403.68	4074.85	620.75	20,000
1815	304.5		534	882	1035	277.5		381	586.5	256,5		819	1054.5	633	598.5		9250	1653	50.5	4638		4266	429		729	1455	343.5	84		625.5	481.5	1374	229.5	229.5	229.5	421.5	126	390	135	375	2.181	411	159	1605	244,5	3 44.0
807 403	188 15		122 121	463 125	538 148	95		82 87	296 13	155 12		0	256 354	334 83	77		656	108	370 19	818 1231		360 1478	279 5		406	859	168 61	35 7		71	315	624 283	125 28	131 22	145	255 26	78 6	234 26	8	231 19	8	245 29	103 3	1004 66	139 24	Pt. Inne
0 1210	0 203		356	0 588	4 690	46 185		85 254	165 28	4 171		546	93 703	5 422	11 >999		2100	8 1102	0 389	4) 3092		6 2844	2 286		0 486	0 970	0 229	34 56		0 417	0 321	916	0 153	0 153	0 153	0 281	0 08	0 260	2 %	0 250	0 121	0 274	0 106	0 1070	0 163	100
-	165 13		108 113	402 313	527 147	83 38		66 73	243 10	122 9		473 0	229 312	307 77	475 25		1110 539	847 99	325 17	1614 1097		980 1116	257 4		332 70	718 91	146 55	34 7		797 60	294 6	585 269	110 28	118 19	136	225 22	73 5	207 24	78 5	199 16	95	232 26	38	914 58	100	
	0 17		97 31	0 51	8 67	42 16		67 20	51 30	3 13		0 47	84 62	5 38	10 01		0	3	0 34	28 273		4 210	2 26		0	0	0 20	14		0	0 30	p	0	0 11	0	0 2/	0	0 2	2	0	0 10	0 23	0	0 975	0	
	9		9	3	3	3		6	3	a a		,	3	3	la la		u u	3	3	w		w	3		3	3	3	3			9	3	is is	3		3	- S	3		5	34	3	- S	22	102	
4	38.7		2 49	2 7.2	3 12	2 2.4		1 16.2	1 57	1 33.0		2 24.3	2 10.5	a 0.9	2 14.4		-383,4	2 25.2	2 5.1	2 38.1		1 152.0	2 1.2		1 62.8	1 181 8	3 0.3	3 0.3			a 0.9	0	0.0	2 3.9	1.2	a 0.9	a 0,18	4 12	0.6	40.5	14.10	3 6.0	0.3	2 27.6		
3	0.00		0.00	0.00	0.00	0.00		0.00	0.00	0.00	4,000	0.00	0.00	0,00	0.00		0.00	0.00	0.00	0.00		0.8	0.00		0.8	0.00	0,00	9.00		8	0,00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.80	0.00	9.98	0.00	0.00	0.00	0.00	
	0.00		0.00	0.00	0.00	0.00		0.00	0.00	0.00	600	0 00	0.00	0.00	0.00		0.00	0.00	0.00	0.00 16		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	0.00	0.00	0,00	0,00	
	2 0		3 10	2 10 0	0 0	15 0		3 10 16	2 1 28	13 13		0	24	3 0	0 1 1		9	3 7 2	6 1 0	3 115 14		0 239 2	0 0		9000	O Ia	0	0 0			0	7 6 0	0	2 0	12 0	2 0	0	0	0	2 0	5	0	0	6.		
	365		108	402	527	83		8	240	322		473	229	307	475	i	0111	847	325	1614		980	257		332	718	146	34		297	294	585	110	11 11 10 00 00 00 00 00 00 00 00 00 00 0	136	225	73	207	78	199	3	212	38	914		
	U		113	113	147	38		73	10	9	¢	0	312	77	25		539	8	17	1097		1116			75	91	55	7	4	ŝ.	o	269	28	19	UR.	22	un	24	ion.	16	0	36	SM.	16	60	
	0 112.8		78.00	0 295.8	4 322.20	65.4		57.0	205.80	3 92.40		0 355.80	166.20	5 215.4	10 348.00		0 1173.60	5 624.0	0 196.20	28 1314.60		81600	2 177.00		0 234.60	0 \$15.40	0 103.2	15.60		0 156.00	0 214.20	8 418.80	0 82.80	09.18	0 91.0	0 163.20	54.00	0 148.80	2 51.60	0 154.80	0 74.40	0 159.6	0 69.0	0 602 40	0 0	
207 700	9.00		78.60		88.80				7,80										42.60	843.00		886.80	5.00				39.00	14.40					34.80									19.20	1.80	39.60	ľ	
0.00	0.00			0.00	2.40	30.00			55.80	7.40			51.00				5.40		0.00	28.20		3.60	3.60		0.00	0.00	0.00	9.60					0.00		0.00		0.00		2.40	0.00	0.00	0 80	9.00	0.00	000	
	112,80		88. 40	295,80	330.60	48.60		41.40	203,40	92.40	444	351.60	166.20	217.80	348.00		1233.60	602.40	02.961	1313.40		816.00	156.60		250,20	511.80	114.60	31.20		141 00	214.20	397.80	67.20	75.60	82.20	142,80	39,60	130.80	48.00	122.40	61.20	133,20	95.00	602.40	0.00	
	9.00		68.60	61.80	131.40	24.60		46.80	7.80	7.20	1	9.00	223.50	4.20	21.00		201.00	66.00	42.50	844.20		886.80	0.00		50.40	56.60	0.00	6.00		81.00	6.60	5.40	-1.20	1.20	0.00	0.80	0.00	-4.80	9.00	-1.20	-1.20	15.60	1.80	39.60	1.90	
	0.00		59.40	0.00	1.70	25.20		42.00	52.20	2,40		0.00	51.00	54,60	9.00		7.80	4,80	0.00	28.20		3.60	-1.20		0.00	0.00	40,20	7,20		0 00	0.60	185.40	0.00	0.00	0.00	0.00	0.00	0.00	0.8	0.00	0.00	0.00	0.00	0.00	9000	
3	0.80		20.70	54.60	147.30	17.90		0.00	0.00	0.00		29.40	18.60	56.40	98.10		0.00	154.50	133.70	49.50		0.00	63.90		0.88	0.00	4.50	1.90		167 40	19.50	81.00	28.20	27.90	33.60	40.20	18.00	46.50	21.60	0.00	0.00	52.80	10.80	189.00	200.00	
0.00	0.00		23.10	44.10	1.20	9.90		0.00	0.00	0,00		0.8	22,80	111.00	3.00		9	24.00	58.80	67.50		0.00	0.00		0.00	0.00	43.50	2,30		-90 10	1.80	16910	8,10	4.50	0.60	4,50	1.50	4.80	1.50	0.00	0.00	2.40	0.96	13.50	0,00	20,000
-	9.00		16.20	0.00	2.40	6.30		0.00	0.00	0.00		9.00	29.40	-101.70	21.5		98	0 00	0.00	1.20		9.00	0.60		0 8	0.00	40.70	4.20		0.00	0.00	-179.40	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	

	193	192	191	190		180	188		187	186	185		184	183	182	100	180		179	178	177	176	175	1/4	2 3		172		171	170	169		ğ	167	38	165	- 1	101	163	162	12		160	159	158	157	156	15	5	154
	200	800	BLC	900		2	81.0		91.0	BLC 8	T		800	910	910	9.00						8 810	5 80	90			2 84		386	94	9 810		BLC	7 80	910	91.0			3.0	2 940	1		10 810	948	8	17 84	NB BU	T	810	14 BL
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	ndrabad	ahangirpur	abupura	ernendendentwer		Synchist achieves	hmukhteshwar		ur .	Pilituwa	Pilkhuwa		Pilkhuwa	79	Shaziabad	Graziebed	Pagrapad		Ghaziabad			uradnasar	radnagar	our advisor.	OGINARA		Vodinagar		rari	ears	eart		ate	sia	Rechost	Barhoat		rhoat	Doubet	3.	2		Kharkhoda	Meerut	rerut	Meerut	Mawana	Warre	ew ana	Hasanpur
Benificiary led Construction of 112 DUs,ULB-	Benificiary led Construction of 260 DUI, LLB- Skandrabad, Ostrocr-Bulandshahr Revoled Project under PMAY (7009):00746038105.) (091420074580074680404)	1 (991417448007448PS)	1 (92/4102744802743804) Construction of St P11's under Stday 2 77 (080074404418)	Seneticiary (add Construction 209 ULB Rabupura Obstrict Guiden Burklet Construction 209 ULB Rabupura Obstrict	Construction of 412 DU's under PMAY (Beneficiary Led Construction 243 DUs ULB- Gathmulihteshwar Diett. Hapur Revised Project under PMAY 13 CORDOT SETS 1 LOCALISTICITY ASSOCIATION	709800739038734)(09140007418007398P08)	Beneficiary Led Construction 283 ULB-Garhmukhteshwar Dist:-Habur Revised Project Under PMAY (Hapur Revised project Under PMAY (7009800737041259) 1 0914001007408007378P51 i	1 B	09140307408007368P05) Construction of 252 DUs under PMAY (7C09800736046122	Beneficiary Led Construction of 27 ULB-PIBhuwa, Distt Hapur Revised Project under PMAY (7C09800736041430.) (District Hapur Revised Project under PMAY (7C09800736041424) (0914001007408007368P51)		09140007398007348902) Construction of 171 DUs under PMAY (7C0980073505021)	Peneficiary Led Construction of 882 DUs Ghaziabad ULB Disarce Charichest Record Processor 1 Processor 14052310 V	OPISTOZISBOO7348P63 I Construction of 2027 Dus under PMAY (Beneficiary Led Construction 1460 DUs under PMAY Revised Project (7C09800734050847.) (70098	Construction of \$26 DUs under PMAY (7C09800733050212 1 (09003400073188007318P3)	Construction of 237 DUs under PMAY (7C09800733046701 11 0900340007398007338F11)	- 3	Revised Project (7C09800732050719) [091407388007328963]	Beneficiary Led Construction of 340 DUs under PMAY	Construction of 557 Disk under PMAY (7C095007)2050218	Beneficiary Led construction of 258 DUs under PMAY Revised Project (7C09800730050675) (District-Ghaziabad under PMAY of Revised Project (7C09800730043752) (09140007388007308956)	Beneficiary Led Construction of 382 DUs ULB- Modinagar	Niwari Dist: - Ghaziabad Revised Project (7C09800779054780) (091407388007298P9)	Ostrict - Ghaziabad under PMAY revised Project (2009/00729043757) (09140007288007298956) Beneficiary Led Communiction of 57 DUs under PMAY ULB-	Beneficiary Led Construction of 25 DU's ULB-Niwari,	Beneficiary Led Construction of 128 DUs revised under PMAY of Niwan ULB (7009800729028772.) (Beneficiary led construction 28 ULB Petala District Ghazibad Revised Peoject (7C09800728028717) (09140007388007288P06)	Ghazibad Revised Peoject (7C09800728028613) (09140007386007288905)	NPP District Baghpat Revised Project (700900724058654)	09139007368007248401) Beneficiary (ad Construction of 616 DUS OF Ulb Baghpat	Beneficiary Led Construction 116 OUs Baginpat ULB Baghpat District Revised Project (7C09800724057723) (Baghpat, District: Baghpat Revised Project under PMAY (7C09800724038096) L09139007368007248953	District Baghpat Revised Project (7C098007Z2058707 (DRING Baghpar Revised Project (7C09800721058672) (09139007358007218906)	ed Construction	CONSTRUCTION OF 463 DU1 TIKRI OF DIST-BAGHPAT PMAY	Under PMAY of ULB Kharkhoda District Meerut (709800719028889 (09138007348007198804)	Nigam District Meerut Savised Project (7C09800716043816 1 09138007348007168P\$2)	NN District Meenut Revised Project (7009800716029569) (09138007348007168P04)	Beneficiary Led Construction of 1959 DUS OF Ulb Meenut	(09138007338007138504) Construction of 8634 DUs of Meenut Nagar Nigam of	Beneficiary Led Construction of 556 DUS OF UIb Mawana NPP District Meenut Revised Project (7C098007I3029572)	Beneficiary Led construction 265 ULB Mewana District Meerut Revised Project (7C09800713029509) (09138007338007138405)	0900137007318007048P8)
	7C09800746038105	709800744046118	7009800743050687	70,09800759046113	000000000000000000000000000000000000000	7708807730018730	7009600739038734		7009800737041259	7009800736046122	709800736041430		7C09800736041424	709800735050711	7009800734058330	709800734054329	709800734050847		7C09800734050219	709800711050712	709800733986701	709800732058005	7009800732050719	/C09800/32050218	709800730030873		7C09800730043752		709800729054780	7009800729043757	22287062230086032		7009800728028717	7C09800728028613	7C09800724058654	7C09800724057723		7009800724038086	709800722058707	7/2098/00723058672	709800721040066		709800719028889	709800716043816	7099800716029569	709800716027382	7009900713029572	VC08001100909	200001100000	709800704050243
	26/09/2018	27/92/2023	28/06/2019	27/02/2023	077000000	and the frame of	8102/01/16		07/08/2020	27/02/72023	25/07/2019		07/08/2020	26/06/2023	27/12/2017	18/10/2023	14/09/2022		26/06/2023	26/06/2023	10/05/2023	27/12/2017	14/09/2022	20/00/2023	14/09/2022		23/11/2021		27/02/2023	1202/11/2021	02/05/2020		25/07/2019	25/02/2019	28/06/2019	23/08/2017		07/08/2020	29/08/2019	6102/01/16	14/09/2022		25/02/2019	20/01/2021	28/06/2019	23/11/2021	30/10/2018	28/06/2019	9/06/30/91	26/06/2023
	990.15	373.23	795.93	1369.01	20,000	026 41	1077.74		1911.75	959.68	102.83		\$59.82	651.21	3358.89	7719.36	5560.07		2673.41	2002 18	22 000	531.16	1294.81	2321.2	982.53		1452.6		217.07	8	487.46		106.4	239.4	2345.89	389.41		1584.24	1751.8	411.29	1763.23		350.37	434.14	7460.4	32880.6	2117.4	1009.19	1000 19	7.090
	390	147	313.5	818	100		424,5		753	378	40.5		220.5	256,5	1323	3040.5	2190		1053	789	3330	210	510	835.5	367		573		85.5	37.5	192		42	94.5	924	174		624	690	162	694.5		110	171	2938.5	12951	834	397,5	3976	2.000
	18	32	142	134	100		173		261	163	16		195	157	813	1680	1316		470	400	200	135	304	502	119		295		s	23	110		28	83	573	308	200	182	452	100	387		3	107	1554	6668	38	199	140	
	0	0	67 0	258 0	107		110 0		241 0	89 0	0		42 0	12 2	0	347 0	143		230 2	26 0	0 0	0	32	46 9	39		87 0		7 0	2 0	18		0	0	43 0	0		0	6 2	os O	76 0		0	0	405 0	1960 6	0	16		-
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	26.00	49.80	107.40	88.80	91.00		112.80		176.40	97.20	9.00		66.50	94.20	568.20		789.60		282.00				182 40	301.20	111.40		442.50	1	0.60	17.40	73.20		18.00	39.00	435.60	70.20	01.000	06160	320.40	71.40	00.167		50 40	66.60	1003.20	3779.40	357.20	178.50	78.80	
	39 00	8.40	43.80	153.00	20,00		71,40		165.60	53.40	10.20		33.60	7,20	90.60	206.40	85.80		138.00	18 00	16.10	4.80	19 20	27.60	23.40		285.60	9	8	3.60	15.60		0.00	0.00	26.40	1,80	4.000	22.80	3.60	8.80	45.60		2.40	7.20	220 20	2174.40	6.00	10.80	10.80	
	8	0.00	0.00	0.00	7.40		0.00		1.20	0.00	0.96		1.80	1.70	-59.40	0.00	0.60		1.20	0 0	3	8	2.40	5.40	0.00		-155.10		8	0.00	0.00		0 8	0.00	0.00	0.00	6.00	8	1.20	3.90	0.00		8	1.70	0.00	7.20	0.00	0.00	200	
	126.00	51.00	107.40	88.80	92.50		112.80		136.80	98.40	9.00		58.20	94.20	670.80	3024.80	789.60		282.00	200.60	176.40	87.60	182,40	300,00	131.40		-89.70		42.60	10.20	58.80		15.00	39.00	435.60	70,20	4.00.000	196.85	320.40	84,00	231.00		50 40	61.80	1003.20	3899.40	369.00	179.80	178 20	
	39 08	8.40	43.80	153.00	10031	i S	71.40		121.60	53.40	9.60		16.80	7.20	101.40	00.012	85.80		138.00	16.30	16.00	4.85	19 20	27.60	23.40		-181 20		8	-1.20	6.00		0.00	0.00	26.40	1.80	40.00	18.00	3.60	4.80	45.60		2.40	0.00	220.20	93.60	9.00	10.80	5	
	0.00	0.00	0.00	0.00	09.50	i	0.00		1.20	0.00	0.00		-1.80	1.20	5.40	0.00	0.60		1.20	0 0	0 1	0 8	2.40	5,40	0.00		155.10		0 8	0.00	0.00		0.00	0.00	0.00	0.00	4.00	9	1.20	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.70	
	1.80	11.40	-8.10	0.00	64.50		21.00		10.20	6.30	5.70		13.50	29.70	-27.00	0.00	278.40		68.10	2 20	16.00	26.40	59.70	0.00	0.00		51.00		-16.20	5.70	15.60		8	7.20	-16.80	21.00	decid	05.20	11.40	9.90	0.00		14 10	15.60	217.50	0.50	60,00	2.40	Š	
	25.20	2.40	10,50	0.00	0.0173	:	14,70		34.20	11.10	4,80		12.30	3.00	-89.10	0.00	24,30		42.60	2 8	4 80	-2.10	4.50	0,00	0.00		19.50		1.80	0.30	2,70		0.00	0.00	11.40	8.40	4	8 40	1.80	2,10	0.00		0 30	0,30	148.80	0.00	1,50	0,90	8	
	0 0	9.0	3.0	0.0	0		0.0		0.0	1.0	0.0		0.0	0.6	54.0	0.0	0		-0.9	9	00	0	12	0,0	0,0		0.0		0.0	0.0	0.0		0.0	0.0	0.0	0.0		0	0.6	-3.9	0.0		00	0,3	0.0	0.0	0.0	90	0	

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200	3.00	378	378			810	91.0	378		91.0	BLC		BLC	378	378		378	910	840	200		378	318	376		200	316	BLC.	378	810		338	9,0	BLC	8,0	378	3/8		200	378	91.0	8(0	2		938	STG	338	BLC
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Beneficiary Led Construction New for 352 DUs Ulb Benane District Mathurs Revised Protect (7000800786044048)	ULB Barsana Revised Project (7009800786038474) (09145007818007868P01)	Kosi Kalan Revised Project (7CD9800784038616) [09145007618007848P04] Beneficiary-Led Construction DU's 129 District Mathura	Beneficiary-Led Construction DU's 91 District Mathura UL	Beneficiary led construction DUs 196 ULB Sahpau District Mahamaya Nagar Revised Project (7009800783058315) (Construction of 100 DUs of BLC N for Sahpau District - Hathras Revised [7C09800783058057] (Hathiral Revised Project (700800783058110) (0914400760800783890)	Baselinian Lad Construction Dill 19 118 Sedulad District	Beneficiary Led Construction DUs 20 ULB Hathras District	Beneficiary Led Construction DU's 539 ULB Mendu District Hathras Revised Project (7C09800779029208)	Hathras Revised Project (7C09800778057717) (09144007588007788P04)	7098(0777043998) (091440075880077799)) Reneficiary Led Construction DU 81 ULB Hasayan District	Beneficiary Led Construction of 36 DUs under PMAY of Purdinager ULB District Hathras Revised (Mahamaya Nagar Revised Feoject (7009800176058299) 09144007588007768F01)	091440075880077889041 Beneficiary led construction 57 ULB Skandharao District	Harthras 1 7/C09800775/058077 1 (9914400757900775800775809) Benneficiary Led Construction OU'S 107 ULB Situatora en Construct Hashings Bennined Propert 1 7/C0860779075 7984 1	Construction of 56 DUs of BLC N for Sasni NP, District	Construction of 24 DUs of BLC N forSami District Hathras Revised (2008800775043995) (0914400757809775895)	Aligarh Revised (7009800768044016) (09141007558007688P09)	09143007558007689P071 Construction of 636 DUs of BLC N of Aligarh NN, District	Construction of 1404 DUs of BLC N of Aligarh NN District Aligarh Revised (7009800768041994) (Construction of 322 DU's of BLC N of Atrauli NPP District Aliganh Revised (7C09800765041710) (ALISARH Revised (7C09800763044002) (0914)007528007638P53)	Aligam Revised (200900783041271) 0914)007528007638906)	Construction of 491 DU's of BLC N of Jatan NP District	Construction of 185 DU's of BLC N of Jatan NF District Aligarh Revised (7009800763041267.) (revised project (7:09800762050838) (081427518007628963)	TC0990079205090) (09142751800792899)	Bulandshahr Rrevised Project Under PMAY (7cc9800762038775) (09142007518007628F51)	2C09800760054797 1 C09142750800760896) Beneficiary Led construction 554Dus of ULB-Khurja Dist.	9.3	Benificiary led Construction of 226 DUI, ULB-Pahasi, Distri- Bulandshabr Bestiand Protect under BMAY (Sendicary Led Construction of 1007 DUs under PMAY Serviced Project (7/C0980075 705/0886) (091477498007578963)	Benificiary led Construction of 415 DUI, JUB-Dibai, District Bulandshahr Revised Project under PMAY (PC09800757038267) 09142007498007578997	revised project (7C09800756050852.) (091427488007568P63.)	Beneficiary Led Construction of 1539 DUs under PMAY	OBJ4274880075588463) Construction of 49 DUs under PMAY (7C09800755054734)	Seneficiary Led Construction of 724 Duty under PMAY	Beneficiary Led Construction of 536 OUs uniter PMAY revised project (7C09800754050850) (PRIARY of Bughasi ULB (7C09800753028480) (09142007478007539904)	revised project (7C09800752050689) (091427478007528963)	091437478007318963 1 Beneficiary Led Construction of 894 DUs under PMAY	091427468007498963) Beneficiary Led Construction of 195 DUs under PMAY	Seneficiary Led Construction of 1858 DUs under PMAY Revised Project (7C09800749050854) (Beneficiary Led construction of 800 DUs under PMAY Revised Project (7C09800748050692) (Beneficiary Led Construction of 493 DUs, ULB Aurangabad District Bulandshafir Resized Project under PMAY (TC09800748038073) L09143007448007488195)	District Bulandshahr ULB-Kakod revised project (TC09800747050864 C091427458007478963	revised project (7039800746050714) (09142745400746896))	PMAY (7C09800746038686) (09142007458007468805) Beneficiary Led Construction of 8110Us under PMAY
CONTRACTOR STATE	7098007660	709800784038616	709800783058315	O. Common Property		301850282008603c	709800780050370	10 TORROW / 100 BEAUTY	1	7009800778057737	700800777043996		70980077608299	7(09800779057994	709800775058077		709800775043995	70390076804036	7009800768043994	CONTROCTOR (100	7	7009800753044002	X098007K3041273	75,0780078,004,128.7		7C09800762050838	709800762050690	7009800762036775	7009800760054797	700800740038756	9	703800757050686	709800757038267	709800756050852	7(09800755054754	YC09800755050722	709800754050860		709800753028480	709800752050689	7009800753050840	709800749050854	Company of the Company of	1	7509800748038073	707800747050864	7009800746050734	709800746038686
2014018049	30/10/2018	25/02/2019	29/05/2017	4000000000	14/00/00/14	15/02/2019	26/06/2923	4103/40187	26/09/2018	26/09/2018	22/02/2021		79/05/7017	26/09/2018	29/05/2017		22/02/2021	29/08/2019	25/02/2019	2007/00/2020	20/20/2018	12/01/2021	28/06/2019	616278032		14/09/2022	18/11/2022	07/08/2020	27/02/2023	8102/01/18		14/09/2022	27/11/2019	14/09/2022	18/11/2022	14/09/2022	14/09/2022		27/12/2018	14/09/2022	14/09/2022	14/09/2022	AND ROLL	14/20/20/20	6102/96/92	14/09/2022	14/09/2022	25/02/2019
100	490.2	343.8	778.12	100		38	67.2	1,650	2048.2	307.8	136.8		226,39	408.6	222.32		91.2	2378.8	5335.2	1000		57.2	1865.6	793		6626.39	545.49	82.60TZ	1096,78	M(0.67		3834.93	1540.41	5860.93	186.61	2757,19	2043.23		10.955	3404.59	742.61	7075.77	activity.	2046 62	3873.67	1504.27	15,8600	1112.91
100	190.5	136.5	294		i i	25	30	505,2		121.5	54		85.5	160.5	2		36	939	2106	40		246	736.5	6113		2610	270	169	432	339		1510.5	822.5	2308.5	73.5	1086	804		219	Det	292.5	2787	1400	1300	73.6	592.5	1216.5	438
á	8	77	18	4			Ç#	439	410	8	35		31	77	27	:	24	440	930	498	i.	36	310	117		1427	31	386	224	15		80	393	1299 2	40	657	46)		15 53	568	170	1739		3	46.	178	656	226
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-	129 52	91 75	196 92			10 4	70 7	110	416	81 48	36 26		57 25	107 67	35	:	24 23	626 432	404 877	400	216	364 329	491 746	100		740 1023	180 26	554 350	288 178	226 166		007 767	415 345	1539 1133	49 41	724 609	536 367		146 105	958 310	195 142	956		863	434	102	515	292 197
	8	14 0	8			в.	9	3	ž.	26 0	1		23 0	29 0	24	į.	0	102 79	426 30	-		76 22	153 0	2	2	240	138 0	145	57 0	39 0		8	29	220 0	5 0	96	93		39	292 0	22 0	2111		33	37 0	12 0	130 0	61 0
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	4.20	0.30	0.00		8	0.00	2.10	7000	0.00	0.30	3,40		0.30	0.60	0.50	Š	0.30	0.60	5.40		1 30	5.10	9,30	950	0.55	141.30	0.00	4.80	6.30	5.40		27.30	-9.30	57.00	1.20	6,60	89.70		0.30	9.00	3.00	29,90		34 88	2,70	53.40	27.60	1.50
	0.00	0.00	0.00		8	9.00	9.00	6	0 00	9.00	0.00	3	0.00	8	90	3	0.00	0,00	0.00	9.50	8	0.00	9.88	9,000	8	8	0.00	0.00	0.00	9.00		8	0.80	0.00	0.80	0.00	0.00	3	8	9.00	9.00	900		8	0 00	0.00	8	9.00
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	52	73	92		5		7		416	48	60	1	23	67	12	t .	EZ.	432	877		750	29	266		1	1923	76	350	178	166		767	345	1133	41	609	207	367	105	510	142	1004		662	404	302	585	157
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	16.00	90.40	69.00		3.50	0.60	4.80			38.40			21.00	17.10			1.00	136,00	450.00		8	107.40	124.20						142.70			ŝ	8	9.40 144		394.20			8	8	2.00	-		3.80	8	0.80	3,60	157.20
	43 20	7.80	89.10		4.86	3.8	7.20		52.80	22.20	2000	9 25	27.00	34.20		34.30	9 08	34.20	549.70		2730	3.80	129.60		0	187.80		126.60		02.10		50.19	9.00	4.00	8	40.20			24.60	195.60	5.00			6.20	18.60	0.20	8	40.80
	0.00	1.20	12.90		7.80	0.90	9.00		0.00	1.20	1000		5.10	17.40 9		23.40	8	91.20			20	900	63.90 29		000	0.00	T	0.00				0.00	0.00	0.000 77		0,00		0 00	60	0.00	0.00			68	300	226	38	0.00 157
	36.00	50.40			90.00	8.40	4.80		326,40	38.40			10.00	95.40		86.80	08.7	324.00 8					298.80 12		6	6.20 187		171.90 7	142.20	127.80		40	100	779.40 144.0	8.80	394,20 40.			68.40 24	140.80	2.00			463.60	8	16	9	20
	19.60	9.88	74.40		9,20	6.80	7.10		28.	1.20 2		8.40	18.60	0.00		28.20	0.00	12.80	135.00		15.00	77.40 33	120.00		8	087		75.00	9.60	1.20		0	8	1.00	100	20		8	1 08.7	195.60	5.00			0	0	0.20	8	94.00
	0.00	1.20	1.80		8	0.00	0.00		900	22 20		0.00	9.00	34.70		8	2.00	70.80			34.20	32.40	9.08		0.00	100	9.00		0.00	0.80		0.00 178	8	200 22		0.00		8	20	0.00	11.			0.00	00	8	111	0.00
	7.80	12.60	12.80		19.20	3.00	0.00		3.30	2,70		8	6.80	0.80		7.80	8.80	7.80	17.10		11.70 2	0.00	2.70		1.80	0.00	7,80			0.00		8	8			129.30			20.40		1.20		Š	5,30	14.70	0.00	1,70	0.00
-	17.10	4.20	42.40		-27.30	0.90	9.00		19.90	21.00		0.00	.7.50	10.50		26.40	0 00	36,60	30.60		22.70	0.00	1.00		14.70	0.00	17.20	00.16	11.40	8		21.88	0.00	19.20	1.30	19.50		8	9.30	69.60	4.20		31 30	6.30	4.80	0.00	6.70	9,00

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	273	277	271	270	100		268	267	766		265	264	263	262	261	60	259	258	257	256	255	254	251	252	251	25	249	248	247	246	745	244	26	242	241	240	239	238	237	126	133
	910	8,6	8,0	8(0	1000		378	906	BLC		300	800	860	BLC .	916	91.0	900	910	BLC	SIC	SYB	91.0	81.0	378		SUC	378	378	916	910	200		378	BLC.	946	BLC	8	810	9,0	918	900
	Sahaswa	Sahar	886	Gunn	1		Bena	Benz	Bewa		Вема	8hor	Bhoeso	Karbal Land	Mainpur	Main	Maria	Jyoti	Kura	Jasrana	Fires	Fire	Tunda	Share		Agra	Agra	Agra	Mathuo	Mathura	Mathur	Saur	Goy	Baid	Baid	N.	Mak	200	Cha.	9	Chinata
	SWAT .	twan		haur	100			u.			4	Non	Redn	-	pun	NOUP!	npuri	voti Khuriya	receil	ina	rotabed	rabad	2	msabad	Fatehpur Sikri				hura	Tura	hura	nkh	erdhan	ieo	teo	Mahaban	Vahaban		unichan	umuhan	NETA
Construction of 378 DU's of BLC N of Dataganj NPP, District Burlaum Revised I TCOSBOORSOOKTOON 1	Beneficiary Led Construction NEW of 330 DUs under PMAY of SAHASWAN ULB District BADAUM Revised Project (7C08800841045988 F0914900781M08843890)	District Budaun Revise (7009800841043980) (09149007818008418P04)	Budaun Revised Project (7009800840029473) (09149007808008400P03) Construction of S66 Dist Bir Nod III 8 Sahassan NS8	7C9800832043983) (0913501007788008328956) Beneficiary Led Construction DU's 312 ULB Bis District	Beneficiary Led Construction of 174 Dus of BLC N for Gunnaur USB District Sambhai Baucuari I	Beneficiary Led Construction under Pradhan Mantel Awas. Vojana For 53 Dwelling Linits at Locations in Kushmara. Revised Projects (7009000828044046) (Mainpuri (7C09800827055171) (09148007778008278P53	Mainpuri (7C09800827054999) (09148007778008278P0)	Construction of 130 DU's of BLC N of Bewar NF , District-	Construction of 114 DU's of BLC N of Bewar NF , District- Mainpuri (7c09800827054989) (09148007778008278P05	Beneficiary Led Construction 89 DU's ULB Bewar District Mainpuri Revised Project (7C09800827041450) (09148007778008278PS1)	PMAY of Bhogson NP U.B (7CD9800836055502) (09148007778008268006)	PMAY of Bhogaon NP U.B (7C09800826055490) (0914800777800826895))	0.0	PMAY of Mainpur NPP ULB (7C09800824054934) (09148007758008248953	PMAY of Mainpuri NPP ULB (7009800824054911.) (09148007758008248906.) Benefician-Led Construction Serviced of 330 DMs under	Beneficiary Led Construction 82 Du's Mainpuri Revised DRI [7C09800824041447] (09148007758008248951) Beneficiary Led Construction Revised of 188 Fills under	Beneficiary Led Construction DIS 5-9 ULB Jyon Khuriya District Mainpuri Revised Project (7C09800822028833) (09148007758008228P04)	Mainpuri Bevised Project (7008800821029034.) (09148097758008218P04.)	ULB Jarrana Revised Project (7C09800818018497) (Deneticary-Led Construction DU's 2404 District Prosabat ULB Frostand Revised Project (7004800816050144) (09147007728008168956)	Firozabad Revised Project (7C09800816038524) (09147007738008188951)	ULB Tundla Revised Project (7C09B00815033410) (0914700771800815895) 1 Beneficiary led construction 1319 ULB Firotabad District	District Agra Revised DPR (7C09800811044055) (09546007698008118P56) 7 Beneficiary-Led Construction DU's 314 District Frozabad	FATE-PURSIKEI BLC-N-740 Revised DPR (7C09800838041092 C09146007678008088905) Beneficiary Led Construction New for 233 DU s Shamsab	COMBO	Construction of 4583 DUI of BLC N for AGRA District AGRA Revised DPR (7C098008004043372) (D914602768000048P08) Beautiful of Construction 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Construction of 2999 Dus of BLC N for AGRA District: AGF for Revised DFR (7C09800804041178) (09146007688008048P05)	Beneficiary Led Construction DUs 4334 ULBs Mathura District Mathura Revised Project (7C09800799056451) (09145007648007998PS1)	Beneficiary Led Construction New for 8195 Dis a Mathura District Mathura Revised Project (7C09800799056070) (09145007648007998956)	Beneficiary Led Construction New 4135 of ULB-Mathura Nagar Nigam, District-Mathura Privay-U Revised DPR (200800799056085) [091,45007948007998912]	Beneficiary-Led Construction DU's 208 District Mathura ULB Saunkh Revised Project (7CD9800798038455) (09145007948007988P05)	Beneficiary-Led Construction DU1 27 DWARC Mathura ULB Govardhan Revised Project (7CD98D0797038606) (09145007648007978P05)	Baddo Revised Project (700900793038437) [0914500783800793895] (709800793038437) [Baideo Revised Project (7009800793038414) (09145007838007918904)	District Mathura Revised Projects (7009800792044052) 09145007638007928P56)	Mahaban 46 CSMC Revised Project 7C09800792038411 09145007538079289071 09145007538079289071 Beneficiary Led Construction New for 59 DU s Mahaban	Mathura Revised Project (7C09800790041483) (08145007638007908/51)	Chaumuhan (Isanc Mathura Beyind Project (7009900778044050) 6 9914500761800788956) Beneficiary Led Construction DU 5 139 ULB's Raya District	District Mathura Revised Project (7C09800785028949) 09145007618007888P07)	Beneficiary Led Construction DU's 48 ULB Chaumuhan
4		7009800841043980	7009800840029473	7009800832043983	ACCESSOR/SCHOOL STATES	-	7098000877055171	7009800827054999	7009800827054989			7C09800826055502	7009800826055490	709800825043453	7009800824054934	7009800824054911	709800824043447	N	7009800821029034	709800818038497	709800816050144	7009800816038624	70980041503410	7C098008110440S5	18	7009800804041441	70				7009800799036065	7009800798038455	700900797038606	7009600793038437	700800793038414	709800792044052	7C09800792038411	709800790041483	7009800788044050	7009800788028949	775950-97009507
	26/09/2018	28/06/2019	26/09/2018	23/11/2021	1702/70(77		22/02/2021	25/02/2019	25/07/2019	000000000000000000000000000000000000000	07/08/2020	31/10/2019	07/08/2020	07/08/2020	22/92/2021	29/08/2019	07/08/2020	29/08/2019	6102/80/62	07/08/2020	1202/11/2021	07/08/2020	07/08/2020	23/11/2021	29/08/2019	6102/80/62	26/09/2018	24/07/2018	07/08/2020	23/11/2021	27/12/2019	27/12/2019	91/10/2019	07/08/2020	25/02/2019	23/11/2021	29/08/2019	07/08/2020	1202/11/2021	25/07/2019	6103/3/1/3
	1178	2150.8	1185.6	661.2	178.08		581.28	436.8	383.04		290.04	792.96	211.68	312,48	1108.8	631.68	275.52	188.16	1525.44	399.84	8077 44	4431.84	1055,04	782,88	2486.4	12794.88	13710.88	10076.64	16469.2	31141	15774.4	790.4	79.8	288.8	254.6	2242	163.4	490.2	1041.2	182.4	1000
	465	549	468	261	79.5		259.5	195	171	1000	3.551	354	94.5	139.5	495	282	123	9	189	178.5		1978.5	471	349.5	1110	5712	6124.5	4498.5			6207	312	31.5	114	100.5	88.5	25	193.5	ALL .	72	
	226	429 137	213 99	124 35	33 17		143 30	121 9	0	10	71	224 12	47 16	81	304 24	148 39	777 5	46 10	427 27	94 25	1754 650	983 336	199 114	222 11		1347 2452	1152 1297 1	1380 3615	4250 84	7393 784	40% 51	204 4	20	76	8	0	£	129 0	277 1	48	
-	310	0 566	0 312	15 174	33		0 173	0 130	0 114	07	0	0 236	0 63	0 93	2 330	1 188	0 29 27	8	0 454	0 119	0 2404	0 1319	334	0 233	0 740	9 3808	634 4083	4 2999	0 4334	18 8195	11.0	0 208	0 21	0 76	0 67	0 59	0 43	0 129	0 274	0	_
100	181	365 122	204 96	115 34	35 37		105 27	106 9	99 0	30	53 17	206 10	36 32	74 10	251 21	140 38	73 5	46 10	400 25	70	1429 525	893 302	162 97	197 11	343 393	1307 2396	1131 1279	1341 1580	3992 78	6817 734	1835	168	17	65	59	47 0	Carlo	0 611	260 1	di O	_
100	B	0 483	0 30	14 36			0 13	0 115	0		9	0 21	0	0	2 27	1 175	0 7	0	0 42	0	0 195	0 1195	1 26	0 700	0 736	9 3717	1599 4000	1 2924	0 4074	18 754	31 391	0 177	0	0	0	0	0	0	0 26	0	_
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	e g	2 15.90	4 0.30	3 0.00	2 0.60		2 2.40	2 2.10	2 6.60		3 310	2 3.90	2 0.00	2 1.20	0.90	2 1.20	3 0.00	0.00	2 1.50	1 11.4	2 35.40	2 5.4	2 4.8	3 2,1	4 2.40	4 1.80	3 0.90	2 2.40	3 17.10	3 34.20	5.10	3 0,3	3 0.30	2 0.90	2 1.5	2 0.39	2 0.66	3 0 3	2 4.50	2 0.9	
0.00	9	0.00	9.00	9.00	0.00		0 00	0.00	0.00	9000	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	0.8	0.00	0.08	0.00	0.00	0.00	0.00	0.00	
0.000	8	0.00	0.00	0.00	0.00		008	0.00	0.00	0.00	8	0.00	0.00	9.00	0.00	000	0.00	0.90	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 8	9 8	9.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	
	6	11 0	8 0	0 0	0		2 0	0	0			2 0	200		2 0	1 0	0 0	0	0	9	104 0	23 0	0	0 0	2 1 0	34 0	11 20	35	J	21 0		0	0	7 0 0	0	0 0	0	0	0	0	
101	i i	365	204	115	50		105	901	99	99	s .	206	36	74	251	140	73	4	400	70	1429	893	162	197	343	1307	1131	1341	3992	6817	3835	168	17	65	59	47	3	119	260	46	
	=	122	8	14	17		27	40	0		17	10	u.	10	211	38	us .	10	25	14	525	302	97		393	2396	1279 11	0851	78	734	40		2	0	_	0		0	-	0	_
20.00	8	0 196.8	0 133.2	14 75,00	3 33.0		0 98.4	0 7650	0 88.3	0	ac so	0 104.70	0 42.00	0 23.00	2 450.60	1 78.90	0 106.	0 24.00	0 304.20	0 42.00	0 1412.40	0.00	0.00	0 168,00	0 208.20	9 868.1	99 731.40	3 966.1	0 2912.40	18 5416.80	2653.80	0 126.60	0	0 32,40	0 414	0 34.2	0 25.8	0 103	0 178.2	0 31.	
00.70			0 58.20	42.60	34.80			6.00	0.00				0 1920								9			0 18.00	9 253.40						,			0.00		0.00	0.60	0.00	1.20	0.00	
		0.00	0.00	2 16.80	8.40			15,00		0.00		13.20		5.40	2,40	33,00	0.00	D -15.00		0.00			0.00	0.00				0 72.60	0.00	0 22.80		0.00	0.00	0.00	0.08	0.00	0.08	0.00	0 8	0.00	
100,000		318,00	133.20	73.80	9.80			108.00	85.20	37,00	39 60	232.60	16.50	-21.30	-16.20	171.60	-13.80		394.20	70.80	650.00	1178.40	238.80	98.40	208.20			986 60	2224.80	3654.00	25.99.80	126.60	10.85	58.80	41.40	36.60	25.80	50.40	149.40	02.15	
	20 45	11.40	0.00	-0.60	-14.40		6	6.00	0.08	7.60	7.30	15.60	1.20	-1.20	-56.40	39.50	-3.40	15.00	19.80	17.40	-196.20	404.40	136.80	4.80	261.60	1672.20	08.616	1046.40	40.20	-187.20	25.20	0.60	2.40	9.80	-1.70	0.00	0.60	0.00	0.00	0.00	
200.000	19 60	0.00	58.20	1.20	-4.80		0.00	0.00	0.00	900	9	0.00	0.00	5.40	0.00	0.80	0.00	9.90	0.00	0.00	0.00	0.00	1.20	0.00	5.40	7.80	913.60	72.60	9	-1.20	22.80	0.00	9.8	9,00	9.00	0.00	9.00	0.00	9.00	0.00	
1000	25.80	74.40	48.90	26,10	9.30		17.10	-10.80	-20.70		11 80	.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	01.96	251.10	252.00	98.70	974.10	1485.30	634.20	20.10	3.80	13.80	11.40	7.80	48	08.16	67.50	5.70	
1.70	4.50	29.10	88.50	9.00	4.80		91 95	1.50	0.00	9.40	\$ 10	.14.10	-0.30	1.80	0.00	-20.70	1.20	0.00	-2.40	000	118.20	73.50	23.70	3.00	56.60	278.10	\$3.70	295.20	18.90	165.60	17.70	4.80	0.60	0,00	-0.90	0.00	0.30	0.00	0.30	0.00	
1 4 4	7.20	0.00	-58.20	2 70	0.90		0 8	-15.00	0.00	1000	8	11.20	0 00	0 00	0.00	33.90	0 88	0.00	0 00	0.08	0 8	0.00	0.30	0.00	-10.80	2.10	480.90	.139 SO	9	5.40	8	0.00	08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

312	THE	310	309	308	307	306	ğ	304	303	200	301	300	299	298	297	298	295	294	293	292	291	290	289	285	287	786	2.85	284	283	282	281	280	279	278	2777	276	275
Buc.	BLC.	SLC.	BLC	BIC .	BUC	STR	900	BLC .	BLC .	86	800	938	900	BLC.	E)C	800	BIC	BLC	BLC	BLC	376	8 6	BIC	916	910	alc a	910	970	BLC .	378	BUC	BLC	BLC	Brc	91,0	916	278
Utraula	Karari	Singahi Bhirauti	Singahi Bhiraura	Singahi Bhiraura	Banda	Dalmau	Fatehpur Chai	Shahlahang	Mallawan	100	Tilhar	Katra	Khudagani	Powayan	Kalinagar	Gulariya Bh	Neseabgani	Newabsani	Rithora	Rithora	Rithora	Barelly	Dhaura Tand	Sirauli	Aonia	Agnia	Aprile	Shahi	Mirgani	Shergarh	Shergarh	Deoranian	Faridour	Faridour	Baheri	Baheri	Datagani
		aura	aura	aura			Herrick	ur								indara							de														
Bahrampur Revised Project (709801132026948) { 09182008278011328F011 7098	010788F02) 7C09801078028594) (District Lakhimpur kheri Revised Project (7C09800894050792 1 09153007978008948953) 7C09 Reneficiary Led Construction New 150 ULB Karari District	District Liabhimpur Kheri Revised Project (7C09800894050790) (09153007978008948P05) 7C09 Beneficiary Led Construction 673 ULB Singahi Bhiraura	District Lakhimpur Khen Revised Project (7C09800894029659 09153007978008948906) Beneficiary Led Construction New ULB 174 Singshi Bhiraura District Lakhimpur Khen Burton Francis (174 Singshi Bhiraura)	u u	Bareli Revised Project (7009800961059019) (09158009278009618903) 7009 Construction of 516 DUs of BLC N for ULB: BANDA District.	Description Description Description Description	1	70	70	2	Beneficiary-Led Construction DU's 345 District Shahjahangur ULB Katra Revised Project (7009800886038544) 1 09152007948008868P04 1 700		P District	70	P District Pillibrit (2000)15100790800874893 1	ne for 234 Dwelling Units at 234 C09800871050673) (Bareilly Revised Project (7008000871039625) (09150007889008718951) 700 Beneficiary Led Individual House Construction under	y Uttar Pradesh (015000787800089887) 7co	Barellly Revised (7C09800869043961) (09150007878008698956) 7C09800869043961) (7C0980008698956)	COBBOOMS9018355) (Procham Martin Awar Gyanin Grad Construction United Procham Martin Awar Gyanin Grad Syla Choeling Units at 4534 Locations in Barelly (70:0980:086043809) (Pradhan Mantri Awas Yojana for 780 Dwelling Units at 780 Locations in DhuraTarela (7C09800865043992) (909350007878008658956)	Deserticary Assistant New 23 / 203 sincer PRIANT OF Sirauli ULB District Barelly Ultar Praideth (709800864053534 1 (09001500786800864876) 709800864054534 1 (09001500786800864876) 70980086405454 1 (09001500786800864876)	of Aonia ULB District Barelly Ultar Pradesh (709800851053991) (909015900788008618P9) 709800851053991 (909015900788008618P9) 709800851053991 (909015900788008618P9) 709800851054 (9090159007888008618P9)		4	Beneficiary Leti individual House Construction under Prathan Mantri Awas Yojana for 563 Dwelling Units at 563 Locations in Staff (700800861055668) (091507858008618P5)	mementuary-lad individual rousel construction under Pradhan Marist Awas Yojana for 708 Dwelling Units at 708 Locations in Mirgan (1709800859040876) (Beneficiary led Construction 694 DisShergarh Dist Barelly Bevised project (7CD9800B57050R22) (091507848008579583)	Pradhan Mantri Awas Yogana for 585 Dwelling Units at 585 Locations in Shergath 1 7C09800857043826) (7C0 09150007948008578F56) 7C0	Beneficiary led Construction 157 Du's Deoranian District BARE(ILY 7C09800856/250824 091507848008558P63 7C0	Beneficiary led construction 592 ULB Fandpur District Barelly (7009800854053440) (090015000789800871895) 700	Bleneficiary led construction DUs 105 ULB Fairdpur NPP District Sureilly Revised Project (7C09800854026927) (0915000784800854091) 7C0	PMAY	cosecos/5026911) (20	
2 81459202811108	9801078028694 3	500894050792 2	800894050790 2	800894029659 2	C09801051043966 2	2 610650196008	80930029530 2	C0850048904617 2		29500467036530	C09800867038521 3	900886038544	800885038569	09800884044027	09800883083787	C09800874046676	2800871050671	800871039625	9800869053993	1962106980086	800869038355	900816041909	H00465043992	900464053534	1665,505,94008	7C9800863043953		8995201980086	9800859040876	9800857050822	9600857043426	9500856050824				09800853026911	9800850043991
7/12/2017	8102/01/06	22/02/2021	8102/60/92	27/12/2018	28/06/2019	27/12/2018	28/06/2019	YESTYTEE	27/02/2023	27/12/2019	8102/01/08	28/06/2019	07/08/2020	1202/11/2021	22/02/2021	10/05/2023	14/09/2022	07/08/2020	18/10/2023	23/11/2021	27/12/2019	23/11/2021	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	18/10/2023	27/12/2017	18/10/2023	27/12/2017)7/08/Z020
437	503.55	2562.97	662.64	1428.1	2036.8	1060.8	154.42	5080.6	939.95	817	628.4	1311	2287.6	3819	971 136	266	889.2	611.8	1934.2	573.8	585.2	17229.1	2964	9004	2652.4	524.	1459.1	2.119	2690	2637.2	111	596.	2249.	39	102	718.2	2082
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72.5 101	225 51	99.5 578	261 126	\$62.5	804 478	474 281	69	2005.5 1159	420 254	322.5 215	252 151	517.5 258	903 594	1507.5 678	382.5 200	105 %	351 200	241.5 161	763,5 397	226.5	233 334	5801 4354	754	355.5 200	1047 66	207 134	576 38	844.5	1062 68	1041 68	877.5 57	235.5	888 57	157.5	40.5	283.5 15	822 50
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90	49	495	123	313	440	269	4.6	98.6	244	184	118	227	455	512	182	67	101	155	329	109	116	4087	688	7 188	592	134	366	511	653	504	544	7 147	520	5 102	7 11	141	484
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0.30	-1,20	11.40	0.00	0.30	0,30	-0.30	0.00	7.80	0.60	0.60	3.90	0.30	7.80	32,10	3.8	4.20	38	0,30	50.70	0.30	0.60	32.70	42.00	44.40	153.60	1.50	1.80	117.30	8	9.90	11.30	6.90	130.80	0.60	0.60	1.20	4.80
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	0.08	0,00	0.00	9	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	0.8	0.00	0.00	0.8	9 9	0.00	0.00
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67.20	42.60	357.60	82.80	199.20	286.20	130.80	7.80	720.00	154.20	117.60	93.00	87.50	295.20	425,40	120.60	42.00	123.60	113.40	237.60	74.40	68.40	02 6762	474.00	124.80	397.20	8.8	245.40	341.40	445.20	405,00	408.00	92.40	345.00	67.80	6.60	97.20	306.60
0.60	66.69	117.60	27.60	36.00	39.00	88.21	3.00	191.40	15.60	0.00	7.80	70.80	3.60	406.80	94 94	0.00	16.80	0.0	98.9	44.40	22.8	254.40	4.8	17.41	21.0	0.00	2.4	10.80	15.00	7.0	15.00	1.00	9.00	0.6	9.6	19.2	24.60
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8.40	3.00	0.88	1.20	1.80	4.80	0.60	0.00	5.20	0.00	0.00	1.20	4.50	0.00	0 8	8	9.00	8	0.00	9	0.00	9	4.8	2.80	0.90	8	0 28	0.00	8	8	0.00	0.00	0.00	0.00	1.50	0.00	3.00	0.60
67.20	36,60	336,00	82.80	199.20	430.80	130,80	58.20	670,90	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	2287 20	433.20	124.80	397.20	69 60	245.40	341.40	445.20	412.20	280.80	92,40	345.00	85.20	6.60	97.20	306.60
0.60	48.60	4.80	1.20	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	1.20	17.40	21.00	0 00	2.40	10.80	15.00	7.80	-3.60	1.80	10.20	1.80	9.60	19.20	24.00
3.4	5.40	0.00	27.60	1.0	2.40	-0.6	9.00	-4.80	0.00	0.00	0.00	59.40	0.00	0 00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.00	0.0	0.0	0.00	0.00	0.0	0.0	0.0	9.0	0.0	0.0	0.0	0.6	9,0	3.00	0.6
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6.90	4.50	116.70	20.10	72.00	26 10	155.40	0.00	173.40	67.80	61.80	3.50	186.60	75.90	77.10	45.90	14.70	42.10	9.00	00	28.80	16.60	00,000	135.60	0.00	08	18,70	12.40	8	\$	122 10	140.10	3.30	0.00	0.60	2.70	4 30	2720
1,50	31,80	23,70	19.98	15.00	-1.20	-124.20	0.00	23,10	6.30	0.00	0.30	69.00	0.30	55.80	13.20	9 8	2,10	0.00	0.00	10.50	9.90	44.70	0.00	0.00	0.00	0.00	1.20	0.00	4.50	3.30	3.00	0.90	0.00	2.10	3.00	-2.40	9.30
-0.30	-8.40	0.00	-25.80	0.98	-1.20	0.00	0.00	1.20	0.50	0.00	0.10	-60.30	0.00	0.00	0.00	0.00	9 8	0.00	0.00	0.00	0.00	98	3.00	0.00	0.00	0 00	0.00	0.00	0.00	0.00	0 00	0.00	0.00	-2.10	0.00	1.50	0.30

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	61	Rasulabad	B	atendur Chaurasi		atehpur Chaurasi			langarmau		arras.	garmau	angermau	ndia			Adhogani	ram.	doi		habad	Shahabad	shaur-cum-ahamdabad	BUT .	Khairabad	turehra	4	himour	himour	847	hammadi	hammadi	biar	oleani	eferalted	Manivar				aliva Kalan
Beneficiary Led Construction 159 ULB Mohan District	Unnao Revised Project (7C098009) 7029584) (09156008158009) 78P5 ()	Nagar Panchayat District Unnac for Phase 4 (7C0980593605426 1 (091560615806916806)	1 (09156008158009348952.) Construction of 259 DUs of BLC-New for town Rasulabad	Onstruction of 267 Dus of BLC-New for town Auras Nagar Panchayat District Unnao for Phase 4 [7009800934055103	Beneficiary Led Construction 113 UEB Fatehpur District Unnea Revised Project (7C09800930056376) (Chaurai Nagar Panchayat District Unnao for Phase 1 (7C09800830055264) (0915600814800930890))		(on 382 OLB Bangarmau District (cos800929056371) (Construction of 125 DUs of BLC-New for town Bangarmau	Contruction of 1209 DUs of BLC-New for town Bangarmau nagar Palika Parishad District Unnao for phase 6 ("PCORRODO 2016/641 1 (1990) 1 6/2014 JBC/09/2007 (Unnuo Revised Project (7C09800929038251) (09156008148009298P03)	09156008148009298P01 Beneficiary Led Construction 366 ULB Bangarmau District	Projection of the Construction 305 ULB Sangarman District Union Served Project (2008)092 202772 8 1	Beneficiary Led Construction-New of 386 DUs Revised Under PMAY of ULB Sandila District Hardoi (Beneficiary Led Construction 476 ULB Sandila District Hardol Revised Project (7008800927038732) (Beneficiary Led Construction 226 ULB Madhogani District Hardol Revised Project (7C09800922056384) (09155812800922896)	Construction of 80 DUs of BLC-New for town Bilgram Nagar Palika Parisad for Phase 7 (7C09800921055203) (09155812800921896))	Palika Parisad District Handol for Phase 4 (PC09800919055622) (09155811800919877)	Construction-New for Town Pail District Hardor (TC09800917056281 (0915810809178P63)	Hardol Revised Project (7C09800915054389) (091558098009158F63)	Under PMAY of ULE Shahabad District Hardol (709800915029442) (09155009098009158952)	Construction of 253 DUs of BLC-New for town Tembaur cum Ahamdahad Hagar Panchayat District Stapur for Phase 3.17(0)98(00)100(6)38.1 (0)154(0)00(300)01(8)04 is automated Bandburn Laft Construction and Management Staff	Contruction of 104 DUs of BLC-New for town Stapur nagar Palika Parishad Ostroc Stapur for phase 6 ("C09600907050236.1 (090015400804800907899.)	beneficiary Led Construction 845 ULB Shairabad District Sitapur Revised Project (7C09800906043897) (09154008048009068P56)	Construction of 429 DUs of BLC-New for town Dhaurehra Nagar Panchayat District Lakhimpur Kheri for Phase 9 (7/C09800901046119) (091538028009018P13)	of ULB Kheri District Lakhimpur Kheri (7009800901046104 11 091538018009018P12)	Construction of 1251 DUs of BLC-New for town Lathimpur Nagar Palika Parishad District Lathimpur Kheri for Phase 11 (7/C09ICO)ECCES139 (09ICO)ECCES130(08IC)ECCES15	New for ULB Lakhimpur Nagar Palika Parishad District Lakhimpur Kherl for Phase 10 (7C09800900046746) (0900153008018009009715)	Beneficiary Led Construction-New of 83, DUs Revised Under PRAN of ULIB Barwar District Lashiringur (7C09900899055787.1 0915008000009989755) Construction of 453 DUs of Beneficiary Led Construction	Cakhimpur Revised Project (7C09800898057900) (091538008008988P9)	Construction of 458 Duts of BLC: New for town Mohammads Nagor Palks Parchad District Lathimpur Kherl for Phase 5 (7C0Mc08980556011 C051500808008988551)	Beneficiary-Led Individual House Construction unities: PrachamMantridwa Yojana for 363 Dwelling Units at 363 Locations in Jahear (700980256040872) (092010100980124589FS1.)	ULB District Bhadohi Uttar Pradesh Revised (7CD9801241041333) (09198009988012418905)	Beneficiary Led Construction DU's 80 ULB Jafarabad District Jaunpur Revised Project (7039801216028975) (0319400944601216895) 1	Beneficiary Led Construction DU's 315 ULB Marriyar District Ballia Revised Project (7C09801207028973) (09193009798012078903)	Beneficiary Led Construction DUs 600 ULB Hata District Kushinagar Revised Project (7C09801170027505) (09189009568011708P01)	Beneficiary Led Construction-New of Revised 334 DUs Under PMAY of ULB Paliya Kalan District Lakhimpur Kheri (709800895059067) (091537989008958P9)	Beneficiary Led Construction-New of 157 DUs Revised Under PMAY of ULB Paliyakalan District Lathimpur (7C09800895058854) (09153007988008958956)	Revised Under PMAY of ULB Paliya Kalan District Lashimpur Kheri (709800895029336) 09153007988008958P05)
	209600937029564	09800936056426	09800934055103	C09800930056376		09800930055264	V. CORCOLO SACORDA	700000000000000000000000000000000000000	C0980092905258	The second second	LY3020BCBCBCBBC	C09800929038251	009800929027229	C09800927055734	No reconstruction		0.0000000000000000000000000000000000000	05800921055003	C09800919055622	009800917006281	C09800915056389	09800915029442	C09000910056334	C09800907050236	C09800908043897	0.0000000000000000000000000000000000000	P019P0106008605	C09800900053389	C09800900046746	C09800899055787	0.098000898057900	C0900498053603	C0980126504087Z	C09801241041553	C09801216028975	rcosso1207028973	0580117	0980089505	7C09800899058854	7C09800895029336
	07/08/2020	28/06/2019	120/01/2021	25/07/2019	The state of the s	27/12/2017	ATOMICOS	35/07/2010	28/06/2019	20100122000	36/06/2021	26/09/2018	27/12/2017	14/09/2022	STATISTICS.		27/02/2023	14/09/2022	27/02/2023	14/09/2022	14/09/2022	07/08/2020	27/12/2018	26/06/2023	23/11/2021	27/02/2023	27/02/2023	18/10/2023	10/05/2023	12/02/2021	18/11/2022	22/02/2021	07/08/2020	25/02/2019	02/08/2000	26/09/2018	27/12/2017	27/02/2023	1202/11/2021	30/01/2019
	S4.58	869.46	896.31	379.34		18.616	1404.37	77	419.62	20,00,00	60	1228.65	1027.24	1295,783	1277.75		758.68	268.56	305.49	882.886	2051.11	684.82	845.96	349.13	2836.65	1440.14	208.131	4199 58	1520.71	275.27	372.62	1537.5	1379.4	2344.6	268.8	1197	2280	1271.963	597.890	1744.24
	297	388.5	400.5	169.5		413	2/3	3	187.5	10107	1813 5	549	459	579			339	120	136,3	394.5	5.916	306	378	156	1267.5	643.5	93	1876.5	679.5	123	166.5	687	544.5	925.5	120	472.5	900	501	235.5	687
	190 B	254 5	161 106	306 7		274 0	30		108 17	7007	166	263 103	259 45	351 35	8		45	77 3	9	261 2	392 216	154 50	230 22	8	743 101	390	Y w	1148 105	419	67 13	29	419 39	307 56	528 89	75	279	522 77	261 64	142 15	402 54
-	0 198	0 259	0 267	0 113		0 274	0 382		0 125	0 1507	2	0 366	2 306	0 386	470		0 226	0	16 0	0 263	3 611	0 204	0 252	0	845	0 429	0 62	0 1251	0 453	2 82	0 111	0 458	0 363	0 617	0 80	24 315	1 500	9 334	0 157	7 458
	188	253	156	105		274	500		106	900	5	263	258	319	-		S	74	73	288	359	149	230	74	730	363	47	915	347	63	78	402	289	516	74	265	506	238	134	398
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2000	0 8	0.30	6.00	0.60		0,30	0.30	3	0.30	200.00		0.30	0.30	6.30	180		380	0.30	0 88	1,20 0	7.80 0	000	0.30	0,60	0.36	15.90	0.90	156,90	12.90	0.30	0.60	1.50	0.30	0.30	0.80	0.00		11.40	5.40	0.30
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440.00	116.40	175.20	120.00	19.20		154.80	8.8		80.70	00,4,00		193.80	197.10	214.80	(00.00)		121 80	46.80	54.60	162 60	237.00	92.40	138.00	51.60	462.60	234 50	32.40	688.80	251.40	43.70	53.40	277.80	202.20	386.40	45.00	76.20	378.60	165.60	98.16	249.00
7.00	4.20	3.60	133.20	9.00		19.80	9.00		13.20	25.00	8	72.00	52.80	21.60	39,00		25.20	2.40	6,00	1.20	131.40	30,00	13.20	08.01	128.40	23,40	4.80	61,80	20.40	16.80	21.60	50,40	33,00	49.20	2.40	43.60	64.20	40.20	21.60	32.40
1	0 8	0.30	000	-7.50		2.40	4.80		-0.10	000	3	0.00	-44.70	0.00	000		0 8	0 00	0 8	0.00	1.80	0.00	0.00	0.00	98	0.00	0.00	0.00	0.00	2.40	0.00	0.88	0.00	0.00	0.00	81.60	0.00	5.40	0.00	1.20
0.000	114.00	220.80	121.60	142.80		154.80	280,00		82.80	024.00	8	193.80	191.40	214.80	(20.00)		121.80	46.80	54.60	162.60	237.00	92,40	109.20	51.60	425.40	234.00	32,40	685,20	251,40	42,00	53.40	246,60	166,20	386.40	45,00	76.20	378.60	165.00	79.80	249.00
4 100	4.50	3.60	6.00	9.00		19.80	9.90		13-20	27.00	8	0.00	58.20	21 60	37.00		25.20	2.40	6.8	1.20	131.40	30.00	12.60	08.01	.7.20	23.40	4.80	90.60	20.40	0.00	21.60	-1.20	34.20	48.00	2.40	48.60	64.20	40.20	-2 40	32.40
200	0 8	0.00	0.00	0.00		2,40	0.90	3	0.60	0.00	3	72.00	4.20	0.00	0.000	3	0.00	0,00	0,00	0.00	1.80	0.00	0.00	0,00	0.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	81.60	0.00	5.40	0.00	1.20
1000	52,80	-16.80	0.00	5.10		01.101	5.10	Š	-2.40	0.00	3	6.60	-1.80	70.20	104 501		15.60	20.70	450	60.50	95.10	39.86	97.50	13.20	215.10	87.00	8.40	9.00	32.40	15.00	14.40	90.10	82.20	12 90	22.50	256.20	13.50	42.00	33.60	101.10
1	2.70	0.30	0.00	-7.80		-39.60	3,30		-0.90	0.00	3	82.50	43.50	6.30	9,00	3	5-95	0.60	1,20	0.60	54.30	9.30	6.90	0.00	28.80	95.01	2.40	0.00	6.30	2.40	-2.70	9.00	16,20	36.30	2.40	-79.50	-17.70	10.20	2.40	16.20
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Umnao	Unnap	Unnao	Uninao	Tons and		Unrao	Gangaghat	Ganzaghat	uangagnar	MailPabad	Promittage of the control of the con	Malihabad		Lucknow		Lucknow			Lucinow	Lichnow		Netram		Decrinitewan	Jais		Rae Bareli		Laleant	Delmau	Contrado Con		Pariadeour		Parsadepur		Kempi		Kaimeani		Shemsebed		and the same of th	Samdhan		Samdhan		Surseheigeni		Chhibramau		Saurikh		(annaul		Cannaul		Campaci	Tirwagani	9000	Irwagani		aswantnasar	
Confruction of 62.2 Journ BLC-New for Youn Union page Faillia #architad Clurted Union for phase 6 () "CORRODADOSCO25.1 (0900356005160004600PT) CONSTRUCTION 6469 DUs of BLC-New for Youn Virsion Onstruction of 649 DUs of BLC-New for Youn Virsion Nagar Palasa Familian Cloricity Union Or Palase 8 () "CORRODADOSCO25.0 () (090015600016000 Palas 8 () "CORRODADOSCO25.0 () (090015600016000 Palas 8 () Beneficiary Lot Controlation 459 () Ul Uniono District	7C09800940054059 (0900154008) 68009408P8 Beneficiary Led Construction 419 ULB Unnao District Unnao Revised Project (7C08800940058395) (09156008168009408P01 Benificiary Led Construction New ULB 211 Unnao District	Unnab Revised Project (7C09800940005196) (99156008168009408706)	Benificiary Led Construction New ULB 647 Unneo District Unneo Revised Project (7C09800940056404) (Benificiary Led Construction New ULB 487 Unnao District Unnao Revised Project (7C09800940055407) (Construction of 917 DUs of BLC-New for town Gangaghat	Nagar Palika Parishad for Phase 7 (7009800941053759) (0900156008168009418F9)	Beneficiary Led Construction 347 ULB Gangaghat District Unnao Revised Project (7C09800941056377 {	Beneficiary led construction 258 ULB Mailhabad District	Lucknow Revised Project (7C09800946027520) (0915700819800946927)	Beneficiary Led Enhancement 171 ULB Malihabad District Revised Project (700800946029420) (Revised Project (7C09800946029420) (C9157008198009468P03)	Beneficiary Led Constnuction 522 U.B. Lucknow District Lucknow Revised Project (7C098009S1038307) (Lucknow Revised Project (7CD98DO951038307) (09157008218009518F12)	Construction of 1832 DUs of BLC-New for town Nagar Nigam Lucknow District Lucknow for Phase 15 (7C098009510439001(091578218009518F18)	Construction of 3998 DUs of Beneficiary Led Construction- New for ULB Lucknow Nagar Nigam District Lucknow for	New for ULB LUCKNOW Nagar Nigam District Lucknow for Phase 16 (7C098D0951046739) (O90015700821809518919) Construction Of 2341 DUs of BLC - New For Town Nager	Nigam Lucknow For Phase 17 (7C09800951050963) (Beneficiary led construction 691 ULB Nagram District	091570082280095589011	Series of the se	Beneficiary Lod Construction 936 ULB Jais District Amethi	Revised Project (7C09800958038151) (09179008248009588905)	Beneficiary Led Construction 536 ULB Rae Barell District Rae Barell Revised (7C09800959058462) (091588258009598P63)	Beneficiary Lied Construction-New of 282 DUs Under PMAY of ULB Lalgary District Naebarell (7C09800960046183) (09158826600960BP71 Beneficiary Led Construction 72 ULB Dalmau District Rae	Bareli Revised Project (7C09800961059021) (09158008278009618P05)	CTL 1900G COCCUST BY CO.	Contraction of 79 DUs of BLC-New for town Parsadepur nagar panchayat District Rae bareli for phase 8 (703980096305022211 0900154008296009638P10 1	Construction of 96 DUs of BLC - N for town Farsadepur Nagar Panchayat District Raebarell for Phase 7 Revised	Project (7C998096305842011.09[588298009638F9] Construction of 792 DUs of BLC-New for town Kampil	Nagar Panchayat District Farrukhabad for Phase 6 (7C098C058C5C5C809 [091598108C09859P63]	Construction of 208 DUs of BLC-New for rown Kaimganj Nagar Palika Parishad District Farrukhabad for Phase 7 (7C09800966053654) 090015900830800966899)	Beneticary Leti construction 1309 ULB Sharmabad District Farrukhabad Revised Project (7C09800967058985) (091598308009678P63 Beneficiary Led Construction 1743 ULB Farruahabad-cum-	Fatehgarh District Farrukhabad Revised Project (Beneficiary Led Construction 212 ULB Samdhan District	Kannauj Revised Project (7009800972038694) (09160008338009728P05)	Beneficiary Led Construction 405 ULB Samdhan District	Kannauj Revised Project (7C09800972041615) (09160008338009728P07)	Beneficiary Led Construction 362 ULB Gursahaigany District Kannaui Bewised Project (7C09800973043875) (09160038338029738P071	Beneficiary Led Construction 587 U.B Chhibramau District Kannauj Revised Project (7C09800975041606) (09180008338009758P06 Construction Of 214 Date of Bir - New For Town Saustich	Construction of 234 Dus of tic New Yor Cown Saurien Nagar Panchayat District Kannauj For Phase 5 (7C09800976051601) (090016000833800976895)	Contruction of 742 DUs of BLC-New for town Kannauj riagar Palika Parishad District Kannauj for phase 8 (7C09800978050237) (0900160008348009788P9) Construction of 238 DUs of BLC-New for fown Kannaul	Nagar Palika Parishad District Kannavij for Phase 9 (PC09800978059447) F0900160008348009788P10 Beneficiary led construction 500 ULB Kannauj District	Kannauj Revised Project (7Cu-usi/R058991) (Deneficiary Led Construction 127 ULB Tirwagen) District	Kannauj Revised Project (7C09800979038692) (09160008358009798904)	Construction Of 107 Dus Of BLC - New For Town Tirwagan)	Nagar Panchayat District Kannauj For Phace 4 (7009800979051914) (0900160008358009798P5)	Beneficiary Led Construction 71 U.B. Jaswantnagar District Etawah Revised Project (7C09800980041564) (D9161008368009808P03) benificiary led construction Of 61 ULB ekdil Dist. Etawah	revised project (7C09800982028842) (
7C09800940050235 7C09800940054059	700800940054059	7009800940036395	7(09800940056396			709800940056407	709800941053759	700000000000000000000000000000000000000	709800941056377	7C09800946027520	V.OBBOORBOOTO DE	7008800946029420		7009800951038307		7009800951043900			7009800953046739	700000000000000000000000000000000000000		7009800955027540		709800956029287	7218109260086037		7009800959058462		7C09800960046183	7C09800961059021	TO DECORPORATION OF	Tronspose and over	7C09800953050222		7009800963058420		7009800965050809		709800966053654		7009800967058985	0.000	V.058009000000000000000000000000000000000	70098000973018694		7C09800972041615		7009800973043875		7009800975041606		709800976051601		709800978050237		7C09800978055447	***************************************	709800978058991	709800979038692	COMPANY NOT THE PARTY OF THE PA	709800979051914		X09800980041564	
25/05/2023	18/10/2023	30/05/2018	25/07/2019	10000		28/06/2019	18/10/2023	2000	07/08/2020	24/07/2017	14/07/2017	26/09/2018		27/12/2019		18/11/2022			10/05/2023	18/10/3033	200,000,000	24/07/2017		5102/01/15	25/07/2019		14/09/2022		27/02/2023	25/07/2019	6103170153	To be here	26/06/2023		27/02/2023	den beneat	14/09/2022		18/10/2023		14/09/2022	10000000	7207/60/47	37/17/7018	2772070000	25/07/2019		6102/90/62		25/02/2019		18/10/2023		26/06/2023		18/10/2023	10/10/1019	30/10/2018	28/06/2019	68/08/2013	18/10/2023		27/04/2018	
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242.40	292.00	213.00	24.60			30.64	421.20		67.20	154.20	154.60	45.60		244.80		681.60			1554.60	11785	141.000	296.40		33.00	597.60		148.80		99.60	17.10	97.74		43.80		42.00		335.40		88.20		565.80		900.00	118 30	4,000	258.00		121.80		349.80		104.40		328,20		104.40		349.20	59.40	330,000	32,40		41.40	
130.80	106.20	94.80	83.65	1		273,90	129.00	1	87.30	20.40	400.40	61.20		111,60		412.20			835.20	30	ATTAX	117.00		0,60	57.60		181.20		69.60	46,50	40.00		3,60		16.20		130.80		36,60		215,40		117.00	11.80	12.000	1.85		\$3,40		69.00		36.00		115,80		38,40		127.80	24.00	64.00	31.80	3	15,00	
0.00	4.20	4.20	-58.20			-261.60	0.00		-91.20	12.00	16.500	0.00		1.20		4.50			9.00	3	9700	0.60		0.00	0.00		6.00		0.00	-20.10	01.07		0.00		0.00		0.00		0.00		123.60		1.00	1 30	4.40	0.00		0.60		0.00		0.00		0.00		0.00		60.80	0.00	Vivo	0.00		-6.30	
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0.00	0.8	-71.70	17.40				0.50	8	6.00	72.10	72.30	19.50		36.00		00.10			0.00	3	1000	127.80		8.40	36.60		0.00		0.00	5.70	07.6	3	14.40		17.40		104.40		0.00		0.00		OC ale	79.40	1000	81.8		-6.30		21.00		0.00		80.10		41.10	1	35,70	11.10	11.10	0.00		-3.00	
9,00	0.00	87.60	49.50	3		-279.00	0.00	5	08.16	36	. W. F.	23,10		22.50		184.50	8		0.00	9	-	64.20		0.30	-13.20		0.00		0.00	26.40	On 93-	3	1.20		6.30		35.70		0.00		0.00		30.90	9	9.00	ò. 60		13.20		-9.90		0.00		39.60		17.70	5	-70.50	1.20	i do	0.00		-6.30	
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200	BLC.	910	378			378	338	BLC		976	BLC	SLC		BLC	8(0	300	810	278	378	STE	BLC	93.0	acc	S/G	906			euc	BLC	BLC.	308	BLC	Syle	100	85	916	910	BLC .	860	auc	SVC	916	376	5	BLC
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construction of S1 DU s of BLCN of kurara under PMAY revised project (7009801038054833 1 (NP District Lalitpur Revised Project (709801037029666) (Revised Project (7C09801036041444) (OR16/7009628010368R04) Beneficiary Led Construction of 831 DUS OF UIb Mahroon	09167008628010158P52 1 Beneficiary Lod Construction 771 ULB Pail District Laitpur	Beneficiary Led Construction of 4943 Dus ULB (Likitpur NPP District Lakitpur (700)801035043771) (Beneficiary Led Construction AE W of 301 DUs Revised Under PMAY of ULB Baraguon District Phans (Under PMAY of U.B. Barrus Sagar District Thans! [7:098/0102805/0789.1 (991/6/008/08/01028/89/07)	Under PMAY of ULB Kathera District Plansi (7C098010270564311 (09166008598010278P56)	7C09801024050122 (09166008588010248P53) Beneficiary Led Construction-New of 384 DUs Revised	Beneficiary Led Construction-New of 1015 DUs Revised Under PMAY of ULB Tonds Fatehpur District Jhansi (Under PMAY of ULB Garautha District Jhans (7C09801023056429) (0916600857801023BP02)	Under PMAY of ULB Moth District Jhamsi (7CD9803Q19050799) 0916600836803Q198956) Benefician Led Construction-NEW of 31 DUS Savised	0916600856801019RPQ1) Beneficiary Led Construction-New of 270 DUs Revised	Construction Of 121 DUs Of Beneficiary Led Construction New Town Moth District Jhansi (7009801019027536) (Beneficiary Led Construction-NEW of 431 DUs Revised Under PMAY of ULB Samthar District Jhansi 7009801018050702) 09166008568010188905	Konch ULB Revised (7C09801016056441) (09165008558010168F56)	Beneficiary Led Construction of 502 DUs ULB Kotra Revise 7C09801015057599 091658548010159P6	Oral ULB District Jalaum Revised Project (7C09801014059055 (09165854801014898)	010140	Beneficiary Led Construction 1967 DUs ULB Oral District	Beneficiary-Led Construction 431 DUs under PMAY of	Jalaun ULB Revised (7009801011056445.) (09165008528010118P56.) Kallol 315 DUI MAAY BLC New / 700801013050315.) /	Beneficiary Led Construction 615 DUs Under PMAY of		Beneficiary Led Construction of 310 DUs ULB Rampura	0900164008498010058P12 Rampura 281 DUL PMAY BLC New (7C09801008050226) (Construction of 21 DUs of BLC-New for town Kanpur Municipal Corporation for Phase 12 (7CD9801005055074)	Beneficiary Led Construction 72 ULB Pukhrayan District Kanpur Dehat Revised Project (7009801000057758) (Construction of 130 Dut of Putnarayan NP of District Kangur Dehat (709801000053921) (District Kanpur Dehat (7009801000046137.) (091638468010008910.)	980099705781	Othat Revised Project (7C098009970578091 (081630084580099789061 Beneficiary Led Construction 109 ULB Rura District Kanpu	OP163009458009968106) Beneficiary Led Construction 101 ULB Rura District Kampu	58009 Led C	Beneficiary Led Construction 184 ULB Shivil District Kanp Dehat Revised Project (7C0980099041574) (Beneficiary Led Construction 226 ULB Jhinjhak District Kanpur Dehat Revised Project (7009800994041582) (0018/008448009948PPot)	Beneficiary Led Construction DUs 263 ULB Rasulabad District Kanpur Dehat Revised Project (7C09800993057795 11 09163008438009938P52)	Auraiya Sevised Project (7/0580/0591041140) (05916/0084280/05918P51)	District Auralya Revised Project (7C09800988043889) (0516200942600988951)	Ostrict Auralya Revised Project (7C09800988043887) (09162008428009880P08) Beneficiary Led Construction 157 ULB Sabarpur Ajitmai	7C09800987058443 \ 1.091678418009878F63 \ Beneficiary Led Construction 128 ULB Babarpur Ajirmai	Construction of 71 DUs of BLC-New Revised for town	09162008418009868P08) Beneficiary Led Construction 86 ULB Bidhuna District Auralya Revised Project (7C09800)986058968) (7C09800984058288 (09161839800984895) Beneficiary Led Construction 115 ULB Bidhuna District Auralya Revised Project (7C09800986066378) (Construction of 259 DUs of BLC-New for rown Bakewar Nagar Panchayat District Elawah Revited for Phase 4 () (09161838800982BP7)
COMPAND AND ADDRESS OF THE PARTY OF THE PART		709801036041444	7009801035043773	VONBOROR (1000/85		7009801028050789	7009801027056431	709801024050122		7009601023056429	7009801019050799	709801019027536		700001018090707	7009801016056441	d 7009801015057599	7009801014059055	7009801014043936	7009603033059057	709901012050215	7009801011056445	7C09801011056439	709801008057605	709801008050226	-	000000000000000000000000000000000000000	1	7C09801000053921	709801000346137	7009800997057814	7009800997057809	2C0980099H057830	7009800996041574	20CTNOBACCOBOOL	CAST EXPRESSED OF	70980	7008800991041140	7009800985043889	7(09800988043887	7009800987058443	7009800986058968	7009800986056378	709800984054788		7009800983055021
42/04/4042	36/03/3019	25/02/2019	20/01/2021	511011111111111111111111111111111111111		57/12/2019	1202/11/2021	22/02/2021		27/02/2018	23/11/2021	9102/21/05		25/07/2019	129/11/2021	27/02/2023	27/02/2023	1202/11/2021	27/02/2023	26/06/2023	1202/11/15	27/12/2019	27/02/2023	26/06/2023	10/05/2023	63/03/00/03	and had been	18/10/2023	27/02/2023	28/06/2019	25/02/2019	25/02/2019	07/08/2020	6301/10/06	30/01/10/10	20/01/2021	07/08/2520	07/08/2020	31/10/2019	14/09/2022	14/09/2022	29/08/2019	27/02/2023	The state of the s	27/02/2023
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576.80		402.60	125.40	18.20			74.40	419.40		8.40	94.80	47.40	100			166.80	102.80	889.20	170.40	143,40		201.60	67.80			08.17				76.80	60.00	23.40	91.20	-6.30		321.00	73.20	74.40	52.20	10.00	35.40	00.18	36.80		1
187,40		84.00	336.00	7.20		3.00	356.40	412.80		12.60	172.20	39.60	9		201.60	139.20	328.80	781.20	104.40	45,60	395,40	92.40	129.60	111.00	5.40	9.00		19.80	233 40	5.40	24.00	23.40	22.80	116.70		13.20	31.20	43.20	34.20	16.20	19.80	21.60	33,00		
24.00		28.70	18.00	0.00		0.8	0.00	1.20		0.60	0.00	0,60	0.000	8	0.00	0.00	3.60	1.20	0.00	0.00	2.40	9.60	0.00	0.00	0.00	12.50		8	0.00	0 8	0.00	5.65	6.60	33.60		8	0.00	0 00	0.00	0.00	0.00	0.00	0.8		
378.80	-	402.60	2481.00	38.20		42,60	£2.40	419.40		5,40	69.60	47.40	100	1	365.40	166.80	1123.20	657.60	171.60	125,40	165.60	201.60	67.80	50.40	6,60	95.40		58.20	417.00	76.80	50.00	27.60	91.20	76.80	8	18.60	42.00	39.60	52.20	30.00	34.20	82,20	134.00		
135.00		19.60	32.40	7.20		3,00	-28.80	0.00		12,60	15.00	31.20	9		55,20	139.20	336,00	30.00	104.40	42.00	61.80	92.40	129.60	101.40	4.20	5.80		19.80	234.60	5.40	25.26	27.60	22.80	217.00		2.45	19.20	31.20	34.20	16.20	19.80	21.60	33.00		-
07.01-		-1.80	-1.20	0.00		0.00	0.00	0.00		9.60	0,00	0.60	5	ŝ	0.00	0.00	3.60	-1.20	0.00	0.00	0.00	9.60	0.00	0.00	0.00	15,00	3	0.00	0.00	9.00	0.00	0.60	6.60	1.20	3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
99.00	3	63.30	954.60	9.30		98	25.80	146.40		1 20	28.50	0.60	10.50		70.20	8	155.70	270.90	40.50	41.10	94.60	30.00	10.80	18.8	3.80	06.61		6.30	193.80	-11,40	-17.10	6.00	2.10	-22.80		28.20	18.30	16.80	0.00	6.00	4.20	-39.00	13.80		
90.00		16.20	58.20	0.80		-1.50	\$6.80	77.70		1.80	26.70	34.40	47.40	7	40.50	0.00	5.10	152.40	43.80	5.10	73.80	44,70	43.20	21.00	2.40	07.7		4.50	99.30	-0.30	-7.50	-12.60	3.60	47.10		2.40	31.40	10.50	5.10	5.10	3.60	-0.30	-5.10		
1.5		0.0	3.9	0.0		0.00	0.00	0.36		-1.20	0.00	-1.2			0.0	0.0	1.2	0.0	0.0	0.0	0.8	6.3	0.0	0.00	0.0			0.0	0.0	0.0	0.0	6.5	4.5	-35		0	0	0	0	0	0.0	0.0	0.0		

	467 BLC	466 BLC	465 BLC		464 BLC		462 BLC	961 BLC	460 BLC	459 BLC	- 0				455 810	454 BLC			451 800	450 BLC			447 810	446 BLC										436 802		434 81,0	433 845		431 800	
	Raiso	Raiso			C Manik	1			C Manikour	C Narain			Baber		C Tindwar	C Banda	.C Band		C Kabra	Kabri	C Kabri		C Kabri	C Mahob		C Charlinar				C Kharela			C Kul Paha	C Mau			C Rath	R	5 3	
	E.	Q.	hitrakoot Oham (Karwi)		Apur Sarhat	kpur Sarhat	Manikour Serhat	Manikpur Sarhat	kour Sarhat	(m)			2	12	Watt	ia .	ia .					2	*	oba	004	shari	shari	16	eia	e la	e i	ul Pahar	Pahar	(faha	odaha	Maudaha			merpur	1000
Beneficiary led construction 354 Dus BLC N of Rajapur NP U.B. Dignict. Chirakoo Revised (709801060041230) /	1 (7009801060038402) (ULB Rajapur Revised Project (7C09801060018194) (0917100876801060896)	PC09801059038493) (09171008758010598705) Beneficiary-Led Construction Du's 177 District Chitrabook	Beneficiary-Led Contruction DU's 163 District Chitrakoos ULB Chitrakoot Dham - Karwi Bexised Project (Construction of 228 Dus of BLC N for ULB MANUKPURSARHAT District CHITRAKCOTDHAM Revised Project (TCD9R01058050110 11 0917100875501058895).1	Construction of 256 Dus of BLC N for ULB Manifiguriarhat District Chitrahoot Revised (7C09801058050129) (0917100875801058B907)		of Manikpur ULB District Chitrahoot Revised (709801058041312) (09371008758010588F02) Construction of 216 Dist of BLC N for ULB Manikous District	Sanhat R Sagrosas d Constri	09170008748010578P56) Beneficiary-Led Construction DU's 120 District Chitrakoot	Beneficiary Led Construction of 43 Dus of BLC N for Naraini ULB District Banda (7C09801057028344) (Beneficiary Led Construction Of 751 DU's ULB Aterra District Banda Project (7009801056050209) (Benefician/Led Construction New of 506 DUs under PMAY of Baberu ULB District - Banda Uttar Pradesh (7009801053050464) (0900170008728010538P7)	Beneficiary Led Construction of 159 Dus of BLC N for BABERU ULB District BANDA Revised (7C09801053044005) (09170008728010538956)	Beneficiary Led Construction of 164 Dus ULB Tindwari District Banda Revised Project (7C09801052029228) (09170008718010528004)	Beneficiary Led Construction DUs 3951 ULB Banda District Banda NEW Project (7099801051050241) (090017000871801051899)	Beneficiary Led Construction of 395 DUs ULB Banda District Banda Revised Project (7C09801051043791) (0917000871801051BF55)	Beneficiary led construction 150 ULB Kabrai District Mahoba Revised Project { 7C098D1049041395 } { 09169008708010498P05 }	Beneficiary led construction 530 ULB Kabrai District Mahoba Revised Project (7C09801049041389) (09169008708010498P5).)	Beneficiary led construction 601 ULB Kabral District Mahoba Revised Project (7C09801049041364) (09169008708010498P07)	Beneficiary led construction 131 ULB Kabrai District Mahoba Revised Project (7C09801049041354) (09169008708010498P06)	100	Beneficiary Led Construction DUS 867 ULB Rabral District Mahoba Revised Project (7C09801049027862.) (09169008708010498P01.)	Construction Of 1272 DUs Of BLC N Under Pmay Revised Protect (7C09801048055211) (09169008708010488951)	Construction of 860 Dus of 8LC N for ULB Mahoba District Mahoba Revised (7C09801048041297) (0916900870801048)P07)	Beneficiary led construction 558 ULB Charichari Disnet Mahoba Revised Project (700801047041332) (09169008608010478P06)	Beneficiary led construction 112 ULB Charkharl District Mahoba Revised Project (7C09801047041329) (0916900869801047(RMS))	3.3	Beneficiary led construction 276 ULB Kharela District Mahoba Revised Project (7C09801046041417) (09169008698010468P05)	Beneficiary led construction 338 ULB Kharela District Mahoba Revised Project (7C09801046043414) (09169008698010468PS))	Beneficiary led construction DUs \$14 ULB Kharela District Mahobia Revised Project (7C09801048026937) (09160008698010468901)	Construction of 38DUs of BLC N for ULB Kulpahar District Mahoba Revised (7C0801045041357) (09169008689010459P07)	Construction of 150 DUs of BLC N for ULB Kulpahar District Mahoba Revised (7C09801045041340) (09169008688010458P08)		construction of 11 Dius of BLCN under PNAN revised project (70.0800104405.5445) (09.168867801044896)	construction of 785 Dus of BLCN under proxy revised project maudalia (70080) 044054929) (0916886780) 0448963)	Construction of 611 Dus of BLCN under proxy revised project (70.09801042055476.) (091648058010428583)	construction of 24 DU s of BLCN of Rath under Pmay revised project (7CO9B01042054784) { O9168865901042BP7)	Sumerpur HFA Phase VIII (7009801040050309) (090016800864801040898)	Beneficiary Led Construction DUs 348 ULB Sumerpur District Hamipur Revised Project (7009801040028417) (OP1580085401040019894
	709831060538402	2009801060038394	709801059038493		7509801058050190	709801058050129	7009801058041330	709801058041312	7009801058038343	7009801057028544	CONTRACTOR CONTRACTOR	200000000000000000000000000000000000000	709801053050464	703801053044005	709801052029228	75,09401051050241	700801051043791	709801049041395	7009801049041389	7009801049041364	7009801049041354	7009801049041350	7009801049027862	7009801048055211	7009801048041297	7009801047041332	709801047941329	7509801046041420	709801046041417	709801046041414	709801086026937	7009801045041357	7009801045041340	7009801048058960	7009801044055445	700801044054929	709801042055476	709801042054784	709801040050309	
	27/12/2019	6102/90/62	25/07/2019		07/08/2020	27/12/2019	29/08/2019	26/09/2018	25/07/2019	1202/11/2021	CPASTAGGES	36/06/3033	26/06/2023	1202/11/62	25/02/2019	26/06/2023	23/31/2025	25/02/2019	07/08/2020	31/10/2019	28/06/2019	26/09/2018	24/07/2017	07/08/2020	28/06/2019	31/10/2019	28/06/2019	25/02/2019	28/06/2019	07/08/2020	24/07/2017	29/08/2019	31/10/2019	510/2019	27/02/2023	14/09/2022	14/09/2022	27/02/2023	26/06/2023	25/02/2019
	346.08	594,72	547.68		766,08	994.56	725,76	352.8	403.2	161.4	60.00	36.31.31	1700.16	604,47	623.2	13275.36	1504.26	570	2014	2283.8	497 8	8.119	2913.12	4633.6	2508	2120.4	425.6	3431.4	1048.8	1284.4	104.8 04	144.4	570	953.8	41.8	2981	2321.8	91.1	3230	1300
	154	265.5	244.5		34	±	32	157.	16	20	Carri		75	238.5		5926	592	2	75	106	1961	241	11	1901		837		1354		501				376			916		1275	
	48	5 116	5 117		2 132	4 150	4 122	46	115	5 35	200	600	348	5 119	74	5 3603	5 370	114	388	5 498	103	5 150	5 643	715	497	404	58 87	STS STS	197	27 206	8 1	18	70	3 148	5	5 582	358		75 498	
-	51	61 0	33 33		87 9	132	66 28	47 12	0	8	100	1	158 0	60	8	348	222	0	142	103	26	0		356 201	161 2	106 48	2.5	208 205	79 0	124 8	5 6	20 0	80	49	0	203 0	221	98 O	352 0	
400	103	1777 1	163		228	296	216	3	120 1	43	2	ž	56	159		3%1 23	39.	150	530	60	101	161	867	1272	86	558	112	80	276	318	1	ii	150	25)	ш	785	611		850	1
1	44	56	29		55	43 105	60	45 47	02 5	32 7	193	100	90 133	07 40	77 88	2797 292	41	07 13	23 112	93	94 23	49	18 208	523 262	181 132	345 91	86 22	91 182	17	8 5	114	17 17	60 73	48	us Ф	30 192	182		385 376	
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4.80	1.20	2.10	2.40		2,40	5.40	4.20	0.30	0.98	0,30	07.874		73.80	0.60	0.30	417.90	3.00	0.30	15,30	15,90	1.60	35	0.98	84.90	3.96	9.30	0.60	4.50	10.20	5.40	5	0,30	1.80	0.30	0.30	25.50	15.60	0,90	77 30	
0.000	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	900		0.00	0.00	000	0.00	0.00	0.00	000	9.00	0.00	0.00	0.00	0.00	000	0.00	0.00	0.00	0.00	0.00	000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200
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20.00	30.60	69.60	83.40		85.20	100.20	77.40	27.60	72.00	21.00	20,00																			133.20								10.20		
20,00	33.8	19.00	22.20	-	58.80	84,60	40.80	28.20	3.00	9.60	94,00		93.60	26.40	54.8	208.80	22.80	17.40	8 8	61.20	15.00	s 8	128 40	229.20	109.80	89.40	16.20	130.80	52.20	75.60	74 40	10.20	50.40	40.80	3.00	132.00	152.40	4.80	203.40	100
4.000	80	0.00	6.60		5.40	1.80	12.00	7.20	0.00	0.00	1.00	7 36	0.00	1.70	30.60	0.00	3.60	0.66	0.88	0	0 8	0 8	5.40	143.40	1.20	37.20	0.85	114.60	98	4.85	0 1	0.08	0.08	45.00	0.00	0.00	1.80	o 8	0.00	;
20,000	10.60	69.60	83,40		85,20	91.80	69.00	27.60	72.00	21.00	30,00	8	208.20	58.20	73.20	2166.00	209.40	68.40	242,40	318.60	63,60	08.16	111.60	453,00	296.40	205.20	54.60	320.40	123.60	133.20	110 40	12.60	45.60	76.20	3.60	388.80	247 20	9.00	296.40	The same
4,600	33.00	39.00	22.20		58.80	79.50	38.40	7.20	3.00	0.00	04.00	3	8	21.60	49.20	208.80	3.60	17.40	96.00	59.40	16.20				108.00	84.00				75.60	74.40	10.20	49.20	40.80	4.20	132.00	154.80	4.80	205.80	134 30
4000	1.80	0.00	5.50		5.40	1.20	23.60	28.20	0.00	0.00	1.60	7 30	0.00	0£.1-	1.20	0.00	0.00	6.60	0.00	0.00	0.00	9.60	1.20	150.60	1.20	36,00	0.60	136.20	0.00	4.80	0 60	0.00	0.00	48.00	0.00	0.00	1.80	0.00	0.00	1 85
2,000	7.50	26,70	3.30		12.50	27.50	22.20	12.00	20.70	9.30	0.00	3	0.00	27.90	0.8	0.88	94.50	30.60	36.00	38.70	18.00	39.30	451.98	0.8	48.50	114.00	20.40	104.40	24.60	16.50	50.10	1.20	2.40	69.30	0.08	51.8	63.60	3.30	0.00	20.70
200	8.10	31.70	1.70		1.20	15,90	17.10	35.10	0.90	0.90	9,00	8	0.00	12.00	31.20	0.00	5.70	17.10	-11.40	23.70	2,40	9.90	149.40	0.00	0.60	30.60	2.70	12,30	11.10	13.50	24.30	5.10	13.80	-8.10	1.80	31,20	6.60	2,10	0.00	1 1
	2.1	0.0	5.7		91.0	2.70	5.40	-17.40	0.00	0.00	0.00	3	0.00	0.00	OF TE	0.00	0.80	0.00	0.80	0.00	0.00	-6.50	6.8	0.00	-1.20	-7.80	0.00	-2.10	0.00	0.98	1.80	0.00	0.0	-15.0	0.00	0.00	-0.60	0.00	0.00	00

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1000	910	B),C		B(C	800	378	378		900	auc	arc		arc	9,0	318	81.0	318	900	2	91.0	BUC	B/C	BLC		BUC	916	BLC	916		308	BUC .	91.0	810	318	318	910		910	BLC	91.0	Buc	916	378	376
1	Rudau	Rudaul		Rudaul	Subeha	Haide	Darryaba		Tikat	Satrikh	Bank		Nawabga	Fater	Kora	Bhan	Bhan	No.	Î	PRAY	Phuli	Laf Gop	Sarai		Service	0	Bharwari	Bhankari		Eara .	Karari	Manihano	Man	Sirath	Sirat	Katr		Antı	Kundi	Kon	Man	Kish	Bind	and a
	all.	=		uli.	ha .	dergarh	abad		Tikait Nagar	5			bean	our	3	Bharatgani	ratgani			PRAYAGRAU	bur	opaigani Nindaura	Aguil		Aguil		Wart	Wart		2		henour	hangur	hu	hu	atra Mednigani			*	8	kour	unbur	ď	**
Beneficiary Led Construction 458 ULB Rudauli District Awardhya Revised Project (7009001105050771) (Ayodhya Revised Project (7C09801105050767) (09177009028011056F08)	09177009028011058P56 Beneficiary Led Construction 484 ULB Rudauli District	ć	-		OPT/SPOCISO/LOGISO/S POSICO / COMPOSITORIO SCINESA CONTRACTORIO DE SAA DISCO PER CAMPO FOR FORMS SCINESA CONTRACTORIO DE SAA DISCO PER CAMPO FOR FORMS SCINESA CONTRACTORIO DE SAA DISCO PER CAMPO FORMS SCINESA CONTRACTORIO DE SAA DISCONDE SAA DISC	7C99801101041816 1 091769008011018963 Beneficiary Led Construction 128 ULB Haideegarh District	Construction of 786 DUs of BLC-New for town Darlyabad Nagar Panchayat District Barabanki for Phase 6 (Nagar Panchayat District Barabanki for Phase 6 (700801100041825) (09176899801100996))	Nagar Panchayat District Barabanki for Phase 4 (7C09801098041823) I 091768988010988P63)	7C09801097045148) 091768988010978P8 Construction of 151 DUs of BLC-New for town Satrikh	Construction of 755 DUs of BLC-New for town Banki Nagar Panchayat District Barabanki for Phase 7 (Beneficary Let Construction 1270 ULB Newadgary District barabanis Revised Project (7009601096056360) (091768988010968P63)	Construction of Set Dis of BLC New for fown Fatehpur Nagar Panchayat District Bankinski for Phase 7 (709801093056359) (091768968010938H63)	_	09175008948010918F02) Beneficiary Led Construction 119 ULB Koraon District	09175008948010918P51) Beneficiary led construction 301 ULB Bharatgan/ District	District Prayagral Revised Project (700980309105105889) (Construction 257 OUs of BLC - NEW for town Sirsa Nagar Panchayat for Phase 4 District Prayagraj Revised Project (Prayargraj District Prayagraj Project (7C09801086058495) (09175890801086898)	District Payagraj (7009801085058431) (09001750086980108587) 68001750086980108587)	Progeologgoseass 1 09175008868006809511	PC09803081046126 1 (091748878010818P4) Beneficiary Led Construction of 95 Dus ULB Lai Gopalgary	Construction of 225 DUs of BLC-New for town Sarai Aquil Nagar Panchayat District Kaushambi for Phase 4 (Beneficiary Led Construction 297 ULB Sarai Aquil District Kaushambi Revised Project (7C09801081029191) (09174008878010818901)	Kaushambi Revised Project (7C09801080029187 (09174008878010808PS1)	District Kaushambi Project (7C09801079058500) (09174887803079898) Beneficiary Led Construction 91 ULB Chail District	09174008878010798P06) Beneficiary Led Construction of 885 DU1 ULB Bharwari	Beneficiary Led Construction 418 ULB Bharwari District Kaushambi Revised Project (7C09801079035147) (Beneficiary Led Construction of 109 Dus ULB Karari District Kaushambi Revised Project (7C09801078058502) (09174008868010788P04)	Beneficary Led Construction N of 138 DUs ULB Karani District Kaushambi (7C09801078058501) (091748868010788P5)	Construction of 1210 DUs of BLC-New for town Manjhampur Nagar Palika Parishad District Kaushambi for Phase 91 7009801077046124.11.09174886801077898.)	Construction of 439 DUs of BLC-New for town Manjhanour Nagar Panchayat District Kaushambi for Phase 1 (709901077043906) 1 09174836901077977)	Kaushambi Revised Project (7C09801076039656) (09174008858010768951)	Seneficiary Led Construction 207 ULB Sirathy District	091738928030738P7) Beneficiary Led Construction 123 ULB Strathu District	Construction of 102 DUs of BLC-New for fown Kaira Mednigani Nagar Panchayat District Pratapgarh for Phase 7 Revised project (700801073058980) (Construction of 93 DUs of BLC-New for town Antu Nagar Panchayat for Phase 2 Revised project (7C09801070058951 11091710088380107088921	Construction of 80 DUs of BLC-New for town Kunda Nagar Panchayat for Phase 7 Revised Project (7C09801069057887) 1 091738818010698963)	Construction of a DUs of BLC-New for town Kunda Nagar Panchayat District Prespgarh for Phase 7 (7C09801069046135) (109173851801068899)	Construction of 264 Dus of BLC-New for town Mankipur Nagar Panchayat for Phase 6 Revised Project (7:00803064057913) 1 091730086.86010648606 i	Benificiary Led Construction New ULB 106 Kishungur District Fatehpur Revised Project (700980106050157) (09172008798010668F51)	Palika Panishad District Fatehour for Phase 4 (7009801082053591 1 090017200877801062895)	Construction of 559 DUs of BLC-New for town Bindki Nagar
100000000000000000000000000000000000000	709801105050767	7009801105050766		7009801103050225	7009801104041624	7009501103055361	200900101041916		2287FGGGTTG8602Z	709801098041829	709801097046148		709801096036360	709801093056359	709803092043903	7009801091058975	7009801091058489	2090000000000000	**************************************	7009901086058495	709801085058431	709801083058488	7009801081046126	A COUNTY AND DOOR AND A COUNTY AND A	1616701801086034	709801080029187	700801079058500	7C09801079038147		700801078058502	709901078058501	709801077046124	7009801077043906	7C09801076039656	7009801076038139	709801073058980		7009801070058951	709801069057887	709801069046135	700901068057913	7009801066050157	7009801062053591	SCYCEON SOFTWARENCY
a de Concassa de	28/06/2019	1202/11/62		26/06/2023	14/09/2022	14/09/2022	14/09/2022		14/09/2022	14/09/2022	27/02/2023		14/09/2022	14/09/2022	1202/10/02	27/09/2017	07/08/2020	07/08/2020	and Joseph Steeper	18/11/2022	10/05/2023	07/08/2020	27/02/2023	10000000	29/08/2019	07/08/2020	18/11/2022	29/08/2019	100	29/08/2019	27/02/2023	27/02/2023	18/11/2022	07/08/2020	51/10/2019	27/02/2023		27/12/2017	14/09/2022	27/02/2023	27/12/2019	07/08/2020	18/10/2023	ANA MANAGA
404.7.70	1624.78	1164.87		2020.9	1557.64	429.69	2638.59		2074.61	506.9	2534.52	400	4263.36	1837.91	399.48	1010.45	3323.41	802.74		5515.52	1339.43	318.91	755.32		997.02	312.2	2970.93	1403.22	200	365.91	463.26	4061.95	1473.71	694.89	412.91	342.41		312 19	268.55	10.07	855 24	355.84	1876.55	-
7,00	726	520.5		903	696	192	1179		927	226,5	1132.5		1905	819	178.5	451.5	1485	30.3		2464.5	598.5	142.5	337.5	-	465.5	139.5	1327.5	627	497.0	163.5	207	1815	658.5	310.5	184.5	153	1	110 5	120	4.5	396	159	838.5	
200	390	282 65		413 189	450 14	93	781 3		422 195	140 11	621 128	100	1096 167	443 103	86 33	207 75	864 126	172 84		859 784	387 12	83 12	138 87	2	90 307	48	545 340	97 321	1	65	54	720 490	183 256	135 72	81 42	76 22		70 22	29 51	3	159 105	86	351 208	
0	0 484	0 347		0 602	0 464	5 128	2 786		1 618	0 151	6 755		7 1270	0 546	0 119	21 301	0 950	1 257		0 3643	0 399	98	0 225	0	0 397	0 93	0 885	0 418	100	0	0 118	0 1210	0 439	0 207	0 123	4 102		9	9	0	0 264	4 106	0 559	
255	359	243		336	379	50	675		342	134	458		991	415	78	204	766	149		618	274	77	108	0		4	475	16	2	63	69	506	137	320	73	70		ž.	27	w	147	51	266	
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200	445	300 3		488 3	393 3	109 3	678 3		505	142 3	557 3	a Areo	1146	507 3	108 3	297 3	882 3	219 3		1229 3	280 3	87 3	189	600	263	92	773 3	402 3		9	116 3	869	37	185 3	110 3	92 3		00	70	Cod Said	242	93	436 3	
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300	359	243		336	379	8	675		342	134	458	-	961	415	75	204	766	169		618	274	77	108	2		4	475	91	2	8	69	506	137	120	73	70		d	27	ш	147	52	766	
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670,00	278.40	253.20		247.80	265.20	38.40	461.40		250.80	83,40	364.20	000,000	681.00	254.40	67,20	147.00	591.00	118.20		520.20	254.40	\$5.20	82.20	97.00	97 80	30 80	334.20	50.40	37,90	17.80	59.40	431.40	108.60	90.00	55.80	46.80		5 8	17.40	1.80	117.00	36.60	210.60	
03,40	64,20	125.40		112,80	8,40	14.80	1.80		115.20	6,00	75.00	400,000	108.00	94,20	48.00	\$2,20	82.80	58.20		507.00	7.80	8,40	52.20	92,00	93.00	28.20	211.80	190.20	26.00	22.40	34.80	293.40	153.60	39.00	22.80	13.60		11 70	31.20	0.00	72.90	30.00	124.80	
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202,000	262,80	85.20		247.80	265.20	38.40	461,40		250.80	83,40	354.20	200	697.80	254.40	36,00	147.00	591.00	118.20		520.20	254.40	51,60	82.20	70.00	97.85	0.8	335.40	95.00	21.00	17.60	59.40	431.40	108.60	90.00	55.80	46.80		87.60	17.40	1.40	117.00	37.60	209.40	
04.30	62.40	47.40		117.80	8.40	34.80	1.80		135.20	6,00	75.00	141.00	112.80	95.40	8.40	54.60	82.80	56.20		507.00	7.80	7,80	57.20	95.000	88	9 8	213.00	195.00	24.76	32 40	34.50	291.40	153.60	39.00	22.80	13.60		11.40	31.20	0 8	72.00	31.20	124.80	
0000	0.00	0.00		0.00	0.00	4.80	0.60		0.00	0.00	2.40	1.00	7.80	5,40	0.00	13,80	0.00	0.00		0.00	0.00	0.00	0.00	0.000	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0.00	0.00	0.00	0.00	000	0.00	0.00	0.00	0.00	0.00	2.40		0.60	0,00	0.00	0.8	1,80	0.00	
45.40	14.10	37.50		22.20	84.60	17.70	149.40		45.60	30.90	0.00	100.00	165.30	133.20	17.40	13.50	67.80	6.10		0.00	0.00	14.70	2.40	00.00	64.50	36.60	83.40	22.80	60.00	20.70	3.80	0.00	0.00	13.50	5.10	18.00		150	6.60	0.00	-1.20	6.60	0.00	
19,79	10.50	8.40		3,60	2.70	11.10	0.60		34.20	1.20	0.00	40.40	10.20	42.98	8,70	2.70	18,60	3.80		0.00	0,00	0,90	14.10	***	122.10	43.20	43.80	86,10	100	S	8.70	0,00	0.00	23.70	15,90	1.80		986	9 8	0.00	9.00	5.10	0.00	
	0	0		0.0	0.0	-2.1	0		9.0	9.0	0.0	,	ýs Sa	-30.8	0.0	3.9	0,0	0		0.0	0.0	9.0	0.0		0	0.0	0.0	0.0		0 0	0	9.0	0.0	9.0	2.0	0.1			0.0	9.00	9.0	1.5	9.6	

8	584	583	582	185	580	579	578	577	576	\$75	574	573	\$77	571	570	569	568	567	\$	565	564	96)£	561	560	559	558	\$57	556	555	554	553	552	551	550	549	Sã.	547
BLC G	arc o	8,0	9,0	en one	81C N	9UC W	916	BLC PI	BLC PI	8LC 9	91.0	81.0	BLC P	BLC	e/C	BLC N	BLC %	8LC A	arc v	arc 2	8/C S	8,0				916	8LC N		910	900 1	arc a	B(C)	810	BLC C	BLC B	910	BLC S	910	BLC S
ola Bazar	ola Bazar	ola Bazar	ola Bazar	Aundera Bazar	Aundera Bazar	Aundera Bazar	forsich	Pigraich	Pipraich	Sorakhpur	iorakhpur	orakhpur	ciseni	(pigan)	Pipigani	Maharaigani	Maharalgani	krandnagar	condineer	fiswa Bazar	iswa Bazar	Viction	,	Vautanwa	Vaghar	Maghar	Mather	Chalilabad	Mendawa	Mehdawal	Bhabrian Bazar	Harraiva	Domanyagani	Domanyaeani	Bansi	Uska Bazar	Siddharthnagar	Siddharthnagar	Shohratzarh
Beneficiary Led Construction of 916 Dus of Gola Bazar District Gorakhpur (7009601164050223) (090018800954801164897)	District Gorakhpur (7009001164045424) (09188954801164896)	Gorakhpur Revised Project (700980) 09188009548011648P511	Gorakhpur Revised Project (7C09801164038807) (09188009548011648P04) Beneficiary Led Construction 223 ULB Golabatar Disc	District Generation of 7.00880116050210 C0080116050210 C0080116050000000000000000000000000000000	District Gerakhpur (709801162045 09188951801162898)	GORAKHBUR PMAY-BLC NEW (7C09801162043400)(OPHIBSSINGHERP)	CONSTRUCTION OF THE USE OF POWERTH WE OF THE CONSTRUCTION OF THE STRUCTURE	District Gerakhpur (7008001161045412) (09188950801161898)	Gerakhpur Revised Project (7009801161027579) (Obtain000908011610001)	GORAKHPUR PMAY-BLC NEW (7C09801160053690) (GOROIBBO09508011608F14)	Construction of 3524 Dus Gorakhpur NN of District - Gorakhpur (*700801360050218.) (090018800950811808913.)	Construction of 2366 Dut Gorahhpur NN of District Gorahhpur (700980)160045600) (0918895080)16	Gorakhpur (709801158050228) (090018800948801158899)	Beneficiary Led Construction DUs 482 ULB Pipigary District Gorakhour (70980)155045415) (0918946901158878)	Construction of BLCN 703 Dus of ULB Pipigani District Gorakhour I 7C0803158043399) (093889489015588P7)	NPP District Maharajganj Revised DPR (7009801157044047 LI 09187009478011578P53)	NPP District Maharajganj Revised DPR (7C09601157044038 1 (09)87009478011578955)	NP District Maharajganj Revised OPR	District Maharajganj Revised Project (7C09801155028882.) (09187009468011558905.) 77	Stiwabatar NP District Maharajgan) (090018700945801154895) Beneficiary Led Construction DU's 1	0918700945801154BP561 Beneficiary Led Construction New Of 81 DU's Privay of ULB	District Maharagan (7009801154044040) (Beneficiary Led Construction DU's 6: Maharajgan) Revised Project (7CO98	Construction of 848 DUs BLC N of ULB Nautanwa District Maharajganj Revised D9R (7009801152041067) (09187009448011528P05)	Beneficiary-Led Construction DU's 1: Magar ULB Maghar Revised Project [09186009428011508P091	Reneficiary-Led Construction DU's 1049 District Sent Kabir Nagar ULB Maghar Revised Project (7C09801150038648) (00186009428011508907)	Nagar ULB Maghar Revised Project (7C09801150038641) (09199039428011508906)	Beneficiary-Led Construction DU's 9 Naga-ULB Khalilabad Revised Project 11 09186009425011498903	beneficary led construction 1086 DUs NEW under pmay of reebdawal ulb district sant leabir nager Revised DPR (7C09801146050815 C0196009410011468F96)	7C09801148028413 1 L09186009418011488P55 1	Revised Beneficiary Led Construction New 110 DUs under PMAY of Bhabnun bazar ULB, District baztiUttar Pradesh (7C09803146050316 1 C0185000388011468t08)	Basti Revised Project (7C09801145029142.) (0918500938011458F05.)	Beneficiary Led Construction-New of 606 DUs Revised Under PMAY of ULB Domanyagan) District Siddharthnagar 7:008(0)144(046(8):11 (0)1840(0)16(0)14 (1499)6 Revision DUstrict Siddharthnagar (1499)6 Revision DUSTRICT SIDE SIDE SIDE SIDE SIDE SIDE SIDE SIDE	Reneficiary-Led Construction DU's 748 District Siddharthragar ULB Domartyagan/ Revised Project [7009801144039608) (09184009)68011449251]	Siddharthnagar Revised Project (7CD9801143044009) (09184009348011438556)	District - Siddharthnagar Revised Pro PC09801142044035) (09184009338	Sendiciary Led Construction New OR 340 DU's Prinay of ULB Siddharth Nagar (PP District Siddharth Nagar	Beneficiary Led Construction of 833 DUs ULB Siddharthnagar District - Siddharthnagar Revio 7C09801141044014 1 (951840991180114189	Beneticary Led Construction of 490 DUs U.B. Sho District - Siddhanhnagar Revised Project (7009801140044031) (09184009328011408F56)
700	70	164039648](700	ž ž	230) (270) (700	1	01162043400)(7C9		7d	+	14	7	NN of District - 700		-	-	R (7009801157044047 700	14	(7C09801155044037) 7C0			7C0	- 10	2					1	-2	700	-	29142)(700	# 606 DUs Revised istrict Siddharthnagar (IDI1448P56) 701	7	7	ott428956 70	r 340 DU's Prnay of ULB rth Nagar (141897) 70		pos us Shohratgarh pject (possage) 700
	9803364045424 27/	B01164039648 07/	2801164038607 31/	801162050230 26/	C08801162045419 27/	921.08) COMB01161053479 18/	09801161045412 27/	7C09801161027579 23/	C09803160053690 18/		B01160045600 27/	7009801158050228 254	709801158045415 27/	C09801158043599 18.	80115704047 23/	C09801157044038 23.	C09801155044057 23	28,520,500,000	09901154046671 10	9901154044040 23	C0901153028845 28				21.000011000000000000000000000000000000	709801150038641 28			9801148028415 23	7C09803346050386 27	9801145929142 28	990334404082 23		C0980114504009 23	9801142044035 23	9801141046153 27	C09801141044034 22	980334004033 23
	27/02/2023 1930	07/08/2020 8	31/10/2019	26/06/2023 73	27/02/2023 1313.85	18/11/2022 1352		27/02/2023		18/10/7023 8625.71		27/02/2023 9010.37	26/06/2023		18/11/2022 26		23/11/2021 17	23/11/2021	28/06/2019 4	10/05/2023	23/11/2021 9	28/06/2019 24								23/11/2021	6102/22/22	28/06/2019 4	23/11/2021		1202/17/12	23/11/2021		22/02/2023	1201/1/62
486.38 1374	30.4 762	847.4 334.5	376.2 148.5	731.19 288	3.85 517.5	52.4 534		1291 508.5	1583.4 664.5	5.73 3397.5		0.37 3549	312.28 123	5.59 723	2671.4 1054.5	3131.2 1236	1713.8 676.5	3260.4 1287	459.8 181.5	307.8 121.5	980.4 387	2485.2 983		3222.4 12772		1986.2 1573.5	828.4 327		4126.8 1629	76 30	105	414.2 163.5	2302.8		3,5551 9,0811	508 240		3355.4 1324.5	1862 735
895 14	448 56	182 41	70 29	175 17	253 92	273 85	133 36	315 23	361 57	1910 315	3051 461	2172 194	66 16	314 148	633 70	737 85	383 67	665 193	98 25	85	208 47	633 43		791 34	140 m	762 287	105 87	657 316	1067 19	20	106	87 22	148	713 35	161	133 27	302 33	742 141	438 52
7 916 83	4 508 41	0 223 16	8	0 192 14	0 345 22	0 356 23	0 169 12	1 339 28	25 465 13	40 2265 1710	12 3524 264	0 2366 198	0 82	20 482 27	703	2 824 55	1 451 21	0 858	0 121	0 81	3 258 13	0 654 5		19 848 65		0 2049 7	26 218 10	23 996 54	0 1086	0 20	0 110	0 109	606	0 748 6	11 837 5	0 160 1	5 340 2	0 883	0 490 3
13 6	2 53 3	38 0	5 27 0	91	8 77 0	0 72 0	7 32 0	9 19	55 21	0 288 36	5 408 6	169	0 0	9 127 19	68 0	4 77 1	7 53 0	7 169 0	d 22 0	1 0	5 41 2	0 32		32 16	os O	259 0	01 79 26	99 278 20	18	0	3 0	21 0	139	82 35 O	29 137 10	22 0	23 25 5	130 0	48
152 1	468	206 3	92 3	156	305	302 3	159	309 3	410 3	2034 3	3059 3	2158 3	53	425	630 3	632 1	330 3	756 3	110 3	72 3	218 3	542)		702	136	970 3	206 3	897 3	986	14	79 3	105	553 3	697 3	676 1	133 3	250 3	787 3	439 3
51.90	30.00	2 5,10	3 1.20	2 8.70	2 4.50	2 6.90	1 33.30	7 750	4 .1.20	2 87.60	2 107.70	2 16.80	1 9.00	2 14.40	2 32.40	1 107.60	1 38.70	2 20.70	4 1.20	1 21.30	2 7.80	2 1.20		2 74.30	3 0.90	4 0.00	2 0.00	2 3.30	2 15.60	1 420	2 0,30	4 0.60	2 18.30	2 14.70	2 20.70	2 3.50	1 15.40	23.50	2 9.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00 0.0	0.00 0.0	0.00	0.00	0.00 0.0	0.00	0.00	0.00 0.0	0.00	0.00	0.00	0.00 0.0	0.00		0.00	0.00 0.0	0.00 0.0	0.00 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
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0 833	0 412	0 168	0 65	0 142	0 228	0 230	0 0 127	0 289	0 334	0 1710	2 2 2645	0 1989	0	1 279	0 562	0 554	1 277	0 587	0 88	0 71	1 175	0 530		654	0 0 128	2 0 711	1Dt 0	5 2 599	0 968	0 14	0 76	0	0 410	0 662	7 1 529	0 111	6 0 222	0 657	0 391
11	53	38	27 0	14 0	77 0	72 0	32 0	10	s	288 36	408 6	. 691 0	13 0	127 19	68	77 1	53	169 0	222 0	1 0	41 2	22		16		259 0	79 26	278 20	18	0	3	211	139	33	1377 10	22 0	23 5	00.1	48
528.00	267.60	112.80	43.20	104.40	150.00	163.40	79.80	187.80	231.00	1146.00	1807.80	1299.60	37.80	185.40	377.40	474.00	240.50	405.00	63,00	48.00	136.20	394.20		532.80	99.00	405.60	86.40	489.00	709.80	12.00	67.30	52.20	101.60	454.20	435.60	81.60	171.60	506.40	297.00
8.40	32.40	25.20	18.60	9.50	55.20	51.00	21.50	11.20			275.40	08.211	9.50	88.20	40.80	98,40	85.80	231.00	15.00	0.60	52.40	16.80		27.00	3.60	06.001	09.15	201.60	18.00	0.00	2.40	13.20	180.00	22.80	195.00	32.40	18.60	181.80	86.00
4.20 532.80	2.40 267.60	0.00 112.80	0.00 43.20	0.00 104,40	0.00 150.00	0.00 161,40	0.000 79.80	0.60 187.80		24.00 1146.00		0.00 1299.60	0.00 37.80	12.00 185.40	0.00 377,40	3.60 410.40	00.612 00.1	00.00	0.00 \$3.00	0.00	3.60 113.40	394.20		5.40 526.80	99.00	0.00 405.60	7.20 86.40	18.50 489.00	0.00 570.60	0.00 12.00	0.00	0.00 49.20	4.80 241.20	0.00 454.20	16.80 362.40	0.00 78.00	3.00 183.60	0.00	0.00 228.60
	32.40	25.20	18.60	9.60	55.20					189.00		115.80	9.60				-5.40	0.60	15.00	0.50	6.00	16.80		22.20				20			2.40	13.80	-2.40	2	-1.80	0.00	21.00	-12.60	- 1.60
4.20 17	2.40 5	0.00	0.00	1 00.0	0.00		0.00	0.60				0.00	0.00		0,00	-1.20	0.00	0.00	0.8	0.00	0.00			5,40							0.88	0.00	0.00		-3.60	0.00	3.00	0.00	0.00
	57.60 13,20	30.90 7.80	14.70 4.20	7.10 0.60	19.80	15.80	0.00	73.20 3.90	40.20 6.60	318.60 61.80		482.70 33.90	0.00		20,10	0.00	0.00	20.60 38.70	9.60 5.40	0.00	43.50 9.60	24.00		14,70 4,20			18.90 18.60	33.60 45.30	248.40 3.90	0.00	15.10	1.90	32,70		112.80 28.50	26.10 6.30	0.00	31.20	1.50 11.40
0 8	0.60	0.00	0.00	0.00	0.00	0.00	0.00	0.10	-2.10	4.50	-0.60	0.00	0.00	5.70	0.00	0.00	0.00	0.00	0.00	0.00	0.60	0.00		15 86	0.00	0 00	0.60	-4.80	0 00	0.00	0.00	0.00	1 20	0 00	3.00	0.00	0.00	0.00	0.00

	621	620	619	618	617	919		615	614	613	0.00	612	611	610	609	608	607		606	603	604	603		603	109	88	599	598	597	596	ž	594	593	592	165	590	589	š		587	586
	378	anc.	S	BLC	BLC	93.0		208	BLC	SUC	000	2	BLC	BLC	810	938	378		900	900	BIC	BLC		B. C.	860	BLC	BLC	BLC	SUC	910	900	900	338	810	910	378	BLC		4	E	BLC
	Bansdih	Bansdih	Ballia	Chitbara 6	Rasra	Situndent		Mauneth Bh	Mehnagar	Mehnaga		San Mir	Nizamaba	Nizamabad	Asmesh	Azamearh	Mubarako		Mubarako	Mubarako	Armatgarh	Azmatgarh	100	Salemour	Mahaulin	Gaura Barha	Gaura Barha	Deoria	Gauri Bazar	Gauri Baza	Kushinaga	Kushinas	Hata	Hate	Hera	Kaptangan	Padraun	Enadda		Barhalpa	Barhalgan
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Reneficiary Led Construction New of 133 Dus under PMAY of REOTI ULB, District BALLIA Uttar Pradesh Revised DPR (Beneficiary Led Construction New of 351 DUs under PMAY of Bansdih ULB, District ballia Uttar Pradesh Revised DPR (YC08801208041184 C09193009798017088PDD)	Interesting Local contraction was word and puts under refer of Baredin District Ballia Revised DPR (7008031206041158) (0919300979801208890))	of ballia District Sallia Revised (7C09801206050828) (09193009786012069903)	hitbara Gaon ULB District Ballia Revised DPR (C05801205041380) (09193009788012058903)	lasra ULB District Ballia Revised DPR (700980120404146) 09193009278012048P0)) leneficiary Led Construction of 481 DUs under PMAY of	7:09801203041473) (09193009768012038902) Beneficiary Led Construction of 344 DUs under PMAY of	Beneficiary Led Construction NEW of 367 DUs under PMJ of sikanderpur ULB DISTRICT Ballia Revised DPR (Bhanjan District Mau Revised Project (700980120002746 1 09192009738012008891)	WILL Methodgar District Azamgarh Ultar Pradesh NOS601194039791 09191009708011948952 Nos601194039791 109191009708011948952	98191009708011948P031	construction of BLC N 263 DUs MEHNAGAR district stamparh for phase 2 (7C09801194039320) (Brieficiary Led Construction New 296 DUs under PMAY of laral Mir NP ULB, District azamgarh Uttar Pradesh (Prinded 1997) 2016 1 (2010) 2006-7201 1193 2006 1	Beneficiary Led Construction for New 1280Us under PMAX of Nizamabad ULB, District azamgarh uttar Pradesh (PC09801190019310 1.09191009678011908098	Service Atlangarh Revised Project (7CD9801190029159) (59191009678011908P5) 1	htamgarh for phase 2 (7c09601189043963] (Azamgath U.B. District azamgath Uttar Pradesh (7009801189040776 1 (093910096801189890) omstruction of BLC N 239 DU AZAMGANH district	709801188046758) [0900] 91009668011888P8)	Beneficiary Led Construction New 23 DUs under PMAY of Mubarakpur NPP ULB, District Azamgarh Uttar Pradesh (beneficiary led construction of 1187 DUs under PNAY of mubarakpur ULB district azamgach (7CQ98Q1186G40825 29191Q09668Q1188BPQ))	Beneficiary Led Construction Vertical IV New of 281 DU) under PMAY of Muharaipur ULB District Azamgach Uttar fradtijsh (7508801188040812) (09191009468011888P05)	District Azamgarh Revised Project (7009801187029025) 09191009658011878P07)	09191009658011878P05) Beneficiary Led Construction DU's 192 ULB Azmatgarh	Beneficary Led Construction DU's 148 ULB Armatgarh District Azamgarh Revised Project (7C09801187028963) (Beneficiary Led Construction DU's 256 District Deoria ULB Salempur Revised Project (7C09801180019613) (00100000613611801851)	Majhauliraj Revised Project (7C09801179038526) (09190009628011798905)	Saura Barhaj District Deoria (700/801177044130) (09199618011778P9)	7 2 3	Deoria NPP District Deoria (7009801175046775) (Beneficiary Led Construction DUs 631 ULB Gauri Bazer District Deoria Revised Project (7C09601173044065) (0919009590011738P56)	District Deoria Revised Project (7C09801173028825) (0919000959801173BP02)	Rushinagar Revised Project (7009801171040822) (09189009578011710F07) Beneficiary Led Controction DU's 86 ULB Gauri Bazar	ULB Kushinagar Revised Project (7C09801171038354) (09189009575011718P06) Barrel Klary led construction 4471 ULB Kushinasar Distric	District Kushinagar Revised D9R (7C09801170044030) (09189009568011708P56) Beneficiany-Led Construction DU's 772 District Kushinaga	ULB Heta Revised Project (7C09801170038571) (09189009568011708909) Beneficiary Led Construction New for 678 DU s Hata	ULB Hata Revised Project (7C59801170038539) (09189009168011708906) Beneficiary-Led Construction DU's 1456 District Kushina;	Detrick Kushinagar (7008001189018151) (09189009568011698P56) Beneficiary-Led Construction DU's 354 District Kushinagar	D9189009558011678956 Beneficiary Led Construction New for 66 DU s Kaptangar	09189039550011668P511 Beneficiary Led Construction DUs 558 ULB Padrauna District Kushinagar Revised DPR (7008001167044033) (Beneficiary Led Construction DU's 328 ULB xhadda District Kushinagar Revised Project (7C09801166028955) (Beneficiary Led Construction 315 Dus of ULB Barhalgan) District Gorakhpur (7009801165046760) (090018800954801165987)	09188954801165896)
•	7009801208941184	2C09801208041156	709801206050828	7C09801205041380	7009801204041468	7009801203041473		7009801200027462	7C09801194039791	709801194039320	V COSENTATION OF THE		700801100039310	9016200611086032	7009801389043963	709801189040726	7C09801188046758		70098	700801108040812	\$2062028TY086052	700901187028963	Control Control		7009801179030526	7009801177044130	-	7C09801175046275	70980117304065	7009801173028825	7009801171040822	709801171038354	709801170044030	7C09801170038571	7C09801170038539	7009801169028351	7009801167044033	709801366028955		7	7009801365045423
	28/06/2019	30/10/2018	\$102/01/06	26/09/2018	26/09/2018	26/09/2018		27/12/2017	07/08/2020	26/09/2018	2010/01/02	34 /30/3010	27/12/7019	07/08/2020	26/09/2018	31/10/2019	10/05/2023		26/09/2018	29/08/2019	6102/01/16	28/06/2019	0303/80/00	oration of	28/06/2019	18/11/2022	25/02/2019	27/02/2023	23/11/2021	24/07/2018	27/12/2019	28/06/2019	23/11/2021	31/10/2019	30/01/2019	23/11/2021	23/11/2021	07/04/2020	100,000	18/10/2023	27/02/2023
	rece	773	2405.4	1827.8	1307.2	1394		2983.64	231.84	863.66	279.00	8	430.0	97.44	769,44	655.	na		3985.3	944.18	645,12	497.28	216	975	2002	1379.4		195	2329.4	326	16997.4	2933	2576	5532.4	1345	250	2120	T			1782
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	19 10	18	89 13	50 5	23 0	35 22 36		289 7	0	120 1	90	3	35 0	10 0	0 951	70 0	0		255 0	0 19	88 0	46 0	19	j o	351 58	122 14	135 58	39 1	142 3	58 7	927 366	75 42	18	840 0	58	0	0	12 g		71 71	54 1
	351 2	203 1	633 4	481 3	344 2	367 3		888	\$	263	9		128	29	279	195	23		1187	281	192	14	000		527	363	1277 10	104	611	8	4473 25	7772	678	1456	354	8	558	328		1	469
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	0.00	0.00	0.00	0.00	0.00	0.00		0.00	9,00	0.00	0.00	3	0 0 0	0.00	9.00	0.00	9.00		000	9.00	0.00	0.00	0.00	3	9.00	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	8	0.00
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	3.00		34,20	5.40	49.80	0.00		8	34.80	08.8	90	3	5.40	9.00	108.60	32.40	2.40		380.40	1.20	\$2.80	27.60	100	3	253,80	72.60		3.40	174.00	34.80		52.80	27.60	609.00	35,40	80	0.00	7.20	2.00		2,40
	3.80		17.40	4.20	16.80	8.8		5.60	0.00	0.8	000		4.20	0.8	0.00	0.00	0.00		0.00	0.60	0.8	0.88	8			8.40	40.20	0.60	6.00	4.20	275.40 19	6.40	0.00	0.00	0.00	000	0.00	0.00	100	Š	0.00
	13,00	130.20	424.20	305.40	166.20	237.00		450.00	14.40	87.40	100.00		53 60	11,40	2 8	102.60	11.40		03.20	117.60	90,00	78,00	1000	5	70.20	134.40	09.189	38.40	262,20	8.40		179.20	388.80	312.60	207.00	37.20	119 80	189 60		27 40	248,40
	13.80	6.50	34.20	8.40	50.40	0.80		90.00	34.80	106.80	2		a e	6.00	96.60	32.40	2.40		339.00	1.20	22.90	7.20	49.40	5	251.80	73.60	75.00	23.40	3.60	28.20	624.60	52.80	0.00	629.00	35.40	0.00	0.00	7.20	10.00	13.80	32.40
	14.40	0.00	17.40	4 20	13.60	15.00		15.60	0.00	0,00	000	3	4.20	0.00	0.00	0.00	0.00		0.00	0.60	9.00	-1.20	000		39,60	8.40	25.80	0.00	-2.40	3.60	265.80	30.00	0.00	0.00	0.00	0.00	0.00	0.00	7,000	47 60	0.60
	08	9.10	-88.20	1.20	119 40	9.40		-14.40	5.70	43.50	49.40	200	9	5.70	-24.90	-28.50	2.40		467.70	77,70	2.30	9.90	60.70	ă d	31.50	0.00	213.30	14.70	71.40	10.20	321.90	159.30	0.00	242.40	20.40	6.60	0.00	61.50		000	00.40
	0.88	13.50	S4.00	56.10	67.80	45.50		249.90	-3.90	-33.60	11100	3	31.70	2.70	28.50	35.40	0.60		-347.30	85.50	\$3,10	33,90	2,00		3.30	0.00	28.60	6.60	24.00	23.40	-19.20	0.90	0.00	-29.70	15.90	-0,30	0,00	2.40	2000	0.00	6.30
	0 8	1.50	-15.60	0.90	-30.60	-18.00		-20.70	0.00	1.50	0.00	8	.8.40	0.00	0.00	0.00	0.00		0.00	-1.20	0.00	1.20	0.90	8	5.70	0.00	20.10	0.30	0.60	2.70	-32.10	-1.80	0.00	9.00	0.00	0.00	0.00	9,60		0.00	0.

	659	658	657 8	656	655	654		653	652	651	88	90		648	647	646	645	644	643	642		641	640	639	638	637	636	635	634	633	632	631	630	629	628	627	626	625	624	-
	n n	BLC BH	BLC BH	Brc Br	BLC BH	BLC M		BLC Brah	BLC Re	BLC OI	BLC A	800	5	BLC C	91.0	BLC G	BLC R	BLC V	BLC V	arc A			arc o	BLC C	SC S	BLC C	SIC.	BLC N	BIC N	BLC N	800	BLC G	916	810	BLC S	BLC K	Sic.	91C A	BLC .	100
	Abauli Bazar	Persein	hargain	vergain	Bhareain	arehra		5	mukoot	Obra	Shraura	Traure.		hunar	opiean/	vanour	amnager	aranay/	aranasi	Varanasi		Chakia	Chakla	Chakla	Selved Reze	handauli	handayli	Aughalsarai	fohammedabed	Aohammadabad	shadureani	hazipur	hatiour	aidgur	80.81	Kerakat	Mariahu	VachNishahr	Cherasarai	1990
Beneficiary Led Construction New of 413 DUs under PMAY	Beneficiary Led Construction New of 192 DUs under PMAY of RUDHAUU ULB, District BASTI Listar Pradesh Revised Project (700980000450419) 1 (98185004400000459606) 1 7	Construction of 353 DU's of BLC N of Bhargain NF District: Kasgani Project Revised (7C09831276041294.) (09202010328032768PS.) 1	9	Bhargain Revised Project (7C09801275038405.) (09202010128012768P06.)	District Kasgani Revised Project (7C0980127502869) (79202010128012768P04) Beneficiary-Led Construction DU's 207 District Kasgami ULB	on DU's 110 ULB Bhargain	Beneficiary Led Individual House Construction under Pradhan Mantri Awas Yojana for 481 Dwelling Units at 481 Locations in Marehra (7009801261046133) (Revised Peoject (7009801262028718) (09201010086012628904)		Sombhadra (70090)152003528) (090020000050125289) 1 Construction of 361 DUs of BLC N of Renukoot ULB District		ra NPP Mirzapur		DUTTE ANN PE	7009801241038338)(09801240038352) (District Varianasi Revised Project (7C09801736055887) (09197009968012368956) 7	District Varanasi (7CD8001235055734) (091979968012358P10) Beneficiary Led Construction DUs 724 ULB Ramnagar	2358P12 I for Varanasi NN of	7	Beneficiary Led Construction New of 5453 Dus Varanasi Nagar Nigam District Varanasi (7009801235046714) (_	Ion NEW of 371 DUs under PMAY ull Revised project (196009948022318P01.)			ect (7C09801229038457) (Spect (7C09801229038450) (- a	under PMAY of Mohammadabad U.III, District Ghazipur, Uttar Pradesh Revised Project (7C09801224044039) (0919(009908012248PS2)	Mohammadabad District Ghazipur Revised Project (7C098031224043186 1 (0319500900052224890)) Beneficiary-Led Construction Vertical IV- New of 535 DU's	+	Beneficiary-Led New of 101 DU's Sanction under PMAX of Ghatipur UII, District - Ghatipur, Utta-Pradeih Revised Project (7,0960) 22 (244024) (-0919-099890) 122 (1995) (-0919-0919) (-0919-0919-0919-0919-0919-0919-0919-0	Shazipur Revised Project (7C08801222041306.) (09195008898012228P04.)	4	Ghatpur Revised Project (7C08601219028928) (09195009878012198P031	Beneficiary-Led Construction DU's 128 District Jampur ULB Kersket Revised Project (70980)228038430) (091940098650)2188PQ4)	Jaunpur Revised Project (7009801217041254) (09194009858012178006)	Marchiban de Contraction to 5 2 Lostrot sample the Nachhiban 46 CSMC Bevised Project (700960121403809) 1 09 (940968380)21 48005) 1 09 (940968380)21 48005) 1 09 (940968380)21 48005)	Description of Construction New 5.1 Out-Aneta Sara, District - Jaungus Revise Project (7C09801212041475) (0919400981001212951) Beachfictors and Construction DIV. 41 District Inspect III	Beneficiary Led Construction New S11 ULB-Kheta Sarai,
		98212067210860	109801276041289	09801276038408	09801276028869	NC09801263046133		81282029210860	C09801254053431	09801252058528	C09803247044043	COMPUTATION DOES			C09801241038338	7509801240038352	09801236055887	09801235055714	7(0980123505327)	C09801235046734				09801231029039	C09801230038475	C09801229018457	7009801229033450	C09801227044008	09801224044039	09801224041365	7009801223028918	709801222044024	90617222041306	YC09801220944013	C09801219028978	C09801218038430	C09801217041254	C09801214038409	C09801212041475	
	31/10/2019	07/08/2020	9/08/2019	25/02/2019	26/09/2018	27/02/2023		27/12/2018	18/10/2023	18/10/2023	1202/2021	8702/60/92	de la lace	25/07/2019	26/09/2018	27/12/2019	13/11/2021	27/02/2023	18/19/2023	19/05/2023		30/10/2018	23/08/2017	27/12/2019	8102/01/06	9102/60/92	31/10/2019	23/11/2021	1202/10/02	\$102/80/92	27/12/2019	1705770/02	27/12/2019	20/01/2021	26/09/2018	25/02/2019	5102/90/62	5102/80/62	07/08/2020	
	779 6	581.4	615.6	786.6	418	1827.8		737.2	540,96	1743.84	2314.2	4188.2		4693	1725.2	1174.2	2432.64	873.6	3917.76	18315,36		2048.6	1246.56	305.76	1239.84	1806.88	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	
100	758	229.5 137	243 159	310.5 207	365 110	721.5 369		291 135	241.5 88	778.5 455	913.5 502	1653-3 711		1852.5 1119	681 340	453.5 278	1086 688	390 213	1749 1096	8176.5 4851	-	915 552	556.5 257	138.5 63	553.5 306	1699.5 775	147 22	993 317	772.5 428	1677 971	201 119	151.5	165 84	621 338	724.5 422	261 261	151.5 92	76,5 39	766.5 442	
1	3	16 0	9	0	0	111		% 2	39 34	62 2	107 0	341 37		108	93 21	31 0	35 1	43	62 8	458 142		0	110 4	28 0	50	318 40	40 36	332 13	87	144	15 0	9	26 0	76 0	54 7	19	0	12 0	69	
170	167	153 122	162 151	207 200	110 103	481 295		194	161 68	519 348	609 460	1089 673		1235 1036	454 327	309 263	724 680	260 206	1166 975	5451 4461	200	610	371 244	59	369 291	1113 665	98 17	662 236	515 337	1118 869	134 108	101 87	110 74	414 264	483 373	128 94	101 79	51 36	511 371	
	37	14	3	0	0	8		4	33 27	55 2	93 0	313		91	92 20	30 0	35	42	51 5	412 132	-	ė.	107 4	23 0	59 3	286 36	30 29	265 13	76 0	129 3	13 0	9	25 0	65	51 6	17 0	7 0	11	55 0	
270	9	136 3	154 3	200 3	103 3	392 3		165	128 3	405 3	553 3	1022		1115	439 3	293 3	716 3	252)	1031 3	5005	-	161	150	82	353 3	987)	76 3	514	408	1001	321 3	8	8	329	430 3	111	S.	47 3	426 3	
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000	2	0.90	1.80 0.00	0.30 0.00	0.30 00.0	83.70 0.0		0.80	18.00 0.0	57.60 0.0	0.50	0.00		1.20	-0.60	0.00 0.0	0.60 0.0	0.60 0.0	3,30 0.0	3.30 0.0	0.00	8	0.30 0.0	1.80 0.0	0.90	15.60	-38.10 0.0	46,80 0.0	19.80	11.70 0.0	2.10 0.0	1.20 0.0	-15.00 0.0	8.40	3.90 0.0	1.50 9.0	1,20 0,0	0.30	8.10 0.0	The second
0.00	3	9.88	0.00	0.00	0 80	0.00		0.00	0.00	9,00	8 90	9,00		988	0.00	0.00	0.00	0.00	0.00	0.00	1000	9	0 00	0.00	0.00	0.00	0.00	9.80	98	0.00	0.00	6.00	0.00	0.00	0 00	0.00	0.00	0.00	0.00	
	4	0	0	0	0	70 12		7 5	52 6	64	16 . 11	17 18		41 10	11	13	5	2	9	33 7	- 2		5	4	10	77 30	a.	61 54	87	81	7 2	3	0	41	36	2	7 0	0	47 12	
C CPA		0 122	0 151	200	0 103	0 295		0 116	7 68	0 348	0 460	3 673		0 1036	1 327	0 263	0 680	0 206	0 975	0 4461			0 244	0 59	161	2 665	5 17	0 236	0 332	0 869	0 0	0 87	0 74	0 254	373	0	0 79	0 36	0 371	
	27	4	Lat-	o	0	18		48	33	55	93	313		9	92	30	35	42	51	412	4	42	102	23	59	286	30	265	76	129	13	4	25	65	15	17	7		55	The second second
9		8	0 92.4	0 135.60	0 39.60	1 220.80		3 88.20	27 51	2 264.60	0.070	36 457.80		8 755.40	20 214.50	0 184.80	3 500.40	4 135,00	5 657.60	132 2910.60	-	40%	4 156.90	0 39.00	3 205.20	36 549.60	29 34.20	13 237.60	0 285.00	3 672	0 81.60	0 81	0	0 2113	6 298.20	0 73	0 63	0 23.60	0 302.40	The state of the s
64.00		9.86	24,60	0.00	0.8	65.45		33.00	23.40	35.60	20 128 40			50.40	74.40	18.00	40 25.80	28.80	50 37.20	266.40			90 90 10	00 17.40		225.60			109.20	119.40	50 T.W	13.20	10.80	8 0	35.4	10.8	5.4	8.4	49.8	
0.00	3	0.00	0.00	0.00	23.00	0.50		0.60	19.20	1.20	1.20	29.80		3.60	24.00	0.00	0.80	2.40	4.80	84.00			-0.30	0.00		12.00	2.40	15.60	0.88	1.70	0.00	0.00	0.00	0.00	4.20	0.00	0.00	0.00	0.00	T. C. C. C.
200-200	i b	74.40	90.60	135.60	39.60	222,00		88.20	54.60	276.60	259.80	455.40		729.00	214.80	184.80	415.20	135.00	556.40	2905.80	200.000	808.00	228.60	39.00	205.20	549.60	34.20	142.80	228.60	895.40	\$1.60	29.40	\$ 8	193.80	298,20	73.20	63.60	21 60	302 40	
15.60	5	10 85	23.40	0.00	33.80	67.80		33.00	23.40	36.60	0 88	19.80		48.88	74.00	00.81	18.50	28.80	37.20	277,40		26.80	73.20	17.40	39.00	225.60	23,40	-53.40	4.80	83.40	7.80	-7,40	10.20	4.80	4.20	13.20	3.60	5.45	49.80	
5	8	0.00	0.00	0.00	0.80	0.60		0.60	21,60	1.20	-1.20	211.20		3,60	74.40	0,00	0.60	2.40	4.80	85.20	576	5.40	0.00	0.00	20.40	12.00	2.40	0.00	8	1.80	0.00	0.00	0.00	0.00	35.40	0.00	0.00	0.00	0.00	
26,00	5	29.70	46.50	33.30	79.80	0.00		5,40		0.00	T				74.70		109.80	40.80	156,00	09-116			-17.40	13.50	37.20	-24.90	0 98	0.00	54 8	21.00	5.10	22.50	0 8	91.20	2.40	0.90	1.50	10.50	0.00	
4.00	5	1.50	43.50	0.00	-33.60	0.00		12,30	0.00	0.00	25.80	258.60		50.40	40.80	10.20	8.10	5.40	3.30	84.00	40.00	16.50	-12.30	1.80	11.70	10.80	0.00	0.00	16 80	2.10	6.00	2.70	0.00	10.20	40,20	3.8	1.50	9.90	0.00	

	695	694	693	692	169		98	889	688	100	i i	686	685	684	683	682	189	680	679	678	677	676	675	674	673	672	671	670	669	888	867	666	963	964	663	662	661
	BLC	BLC	910	3.0	au.	1	BLC	918	BLC	100	9	BLC	91.0	Buc	318	BLC	BLC	378	BLC	BLC.	Suc	318	916	940	BLC.	81.0	85	BLC	910	91.0	91.0	91.0	200	BLC	910	BLC	378
I.	Shahiahanou	Seohara	Samthar	Sahianwi	Raisour		Muradness	Moradabad	Miranpu	The later	Market	Mathura	Manthan	Kurara	Kopsego	Khutar	Khudaga	Khatauli	Jahanaga (a)	Hamiros	Heldeur	Gorakho	Gohand	Chharra	Shokarhed	Bhanpu	Barwar	Bansdih	ltwa.	Biskoha	Biskoha	Biskoha	Suransa	Gaura Badsh	Roberts	Madhubar	Sonauli
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Beneficiary led construction 308 ULB Thana Bhawan District Shamil Revised Project (7C09800648043862) (Ostrict Shahjahanpur Revised (7CD9800889041227) (09152007958008898951)	Sephara Revised Project (7C09800674038438) (09134007158006748904) Construction of 839 DUs of BLC N of Shahlahangur NN	Under PMAY of ULB Samthar District Pharsi (7C09801018050601) (09166008568010188P06) Beneficiary-Led Construction DU's 126 District Bijnor ULB		0900171008768010608F91 Beneficiary Led Construction DUS 790 ULB Sahjanwan District Gorakhpur Revised Project (7009801159043815) (Construction of 66 DU's of BLC N of RALAPUR, District- CHITRAKOOTDHAM (7009801060046679) (Construction of 480 DUs under Pmay (7C09800732053885) [0900140007388007328910]	1 (70	Deneficiary led construction 1197 ULB Moradabad District	Beneficiary led construction 155 U.B. Miranpur District	Beneficiary Led Construction DU's 498 ULB's Mathura District Mathura Revised Project (7C09800799041572) (Beneficiary Led Construction DU's 2971 ULB's Mathura District Mathura Revised Project (7C09800799041568) (09145007648007998P09	Construction of 345 DUs of BLC-New for town Nānjhanpur Nagar Palika Parishad District Kaushambi for Phase 9 (7009601077053596) (0900174008468010778P9)	Beneticiary-Led Construction DIU's 406 District Hamilpur ULB Kurara Revised Project (7:C09801038039627) (09168008648010388PS1)	Beneficiary-Led Construction DU's 207 District Mau ULB Kopaganj Revised Project (709801198038643) (09192009738011980P04)	Construction of Sea Dus of BUC in for Knutzer of Distinct Shafijahangur Revised (7009800883041214.) [09152007918008818P5.) 1	Shahjahanpur (ILB Khudagan) Revised Project (7C09800885038555 1 09152007948008858404	Construction OF 740 BLC New DUs For the Town Khatauli District Muzaffarnagar Phase XII (7C09800656050216) (0900113007108006568P12)	Beneficiary Led Construction New 672 DUs under PMAY of Jahanaganj ULB, District azamgarh Ultar Pradesh (7/C09900177040721) (09191009661939598751)	Hamirpur ULB District Hamirpur Uttar Pradesh (7C098010390503671 (090016800864801039897)	Haldaur Rennied Project (700800067038568) (09114097118006678105) Beneficiary Led Construction of 809 DUs under PMAY of	District Gorakhpur Revised Project (7009801160029017) (09188009908011608P07)	Gohand ULB District Hamilton Revised (7C098010410419791 (0916800868010418956) Beneficiary Led Construction DU's 1548 ULB Gorahhpur	Beneficiary Led Construction DU's 525 ULB Chares Rafespur District. Aligarh Revised Project (7C09100766028851) (09143007548007668097) Beneficiary Led Construction of 573 Page 26 Big At for	Muzzaffarnagar Revised Project (7C09800658048775) (09133007118006588053)	Beneficiary Led Construction New 778 Duts under PMAY of Bhanpur Karba ULB, District basti Ultar Pradesh Revised Project (7009900174041405) (9318500940)181835895))	Construction of 644 DUs of BLC-New for town Barwar Nagar Panchayat District Lathimpur Kheri for Phase 7 (7C09800899055600) L09353008008008998F32)	beneficiary led construction 471 DUs under PMAY of bansdih ULB district ballia Revised DFR (7C09801208041164) (09193009798012088F05)	Beneficiary Led Construction of \$22 DUs ULB Itwa District Siddharthragar Revised Project (7C09900181044025) (09184008682014338956)	District - Siddharthnagar Revised Project (District - Siddharthnagar Revised Project (7009900180044021) (09184009862014348956)	Beneficiary Led Construction of 467 DUs ULB Biskohar District - Saddharthnagar Revised Project (7C09900180044019) 1 09184009862034048PS3)	Siddharthnagar U.B. Biskohar Ravised Project (7C09900180003905) (09184009882014148952)	Construction of 998 DUs of BLC:New for town Suvansa Nager Panchayat District Pratoggirth for Phase 1 Revised project (7/CO)99001/9059018 1 093/7100986/20343189511	Beneficiary Led Construction DUs 939 ULB Gaura Badshahgur District Jaungur Revised Project (7C09900175041009 11 09194009862014286932)	Construction of Beneficiary 1625 DUs of BLC N of Robertsganj ULB District Sonbhadra (7C09900048054010) (090020001095900048893)	Under PMAY of U.B Madhuban Dittrict Mau (7009900047044081) (09192009729000478F56)	D9187009489000468P52) Beneficiary Led Construction-New of 509 DUs Revised
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	07/08/2020	25/02/2019	31/10/2019	23/11/2021	10/05/2023		18/10/2023	07/08/2020	14/09/2022	6102/80/67		25/07/2019	18/10/2023	97/08/2020	28/06/2019	07/08/2020	27/12/2019	26/06/2023	07/08/2020	26/06/2023	27/12/2019	26/09/2018	1702/11/52	28/06/2019	22/02/2021	07/08/2020	07/08/2020	27/12/2018	23/11/2021	1202/11/2021	22/02/2021	07/08/2020	07/08/2020	07/08/2020	18/30/2023	23/11/2021	07/08/2020
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	75.60	7.80	91.00	15.60	2.40		21.00	467.40	8.40	11.40		81.60	87.60	15.60	22.50	128.40	8	9.00	234.00	60.00	33.00	320.40	4.80	25.80	2.40	71.40	27.50	7.20	.7.80	9.8	4.80	42.00	165.60	125.40	212.40	6.60	2000
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Beneficiary Led Construction Vertical IV Enhancement of 64 DJs under PRAY of Bandih ULB District Ballia litrar Pradesh Revised DPR (7009801208003074) (Not Available)	Beneficiary Led Construction Vertical IV Enhancement of 12 DUs under PMAY of Bandih ULB District Ballia Littar Pajacish Revised UPR (7009801208003076) (Not Available)	Beneficiary-Led Enhancement CU's 82 District Basti ULB Bankati Revised Project (7009181073002706) (Not Available)	Beneticiary Led Enhancement 68 ULB Bangarmau Olstrict Unnao Revised Project (7009800928003606) (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 ULB Ballia NPP DISTRICT Ballia for Phase I Revised (7009801206003454) (Not Available)	Beneficiary Led Construction Enhancement of 166 DUs under PMAY of Ballia ULB District Ballia Revised (7009801206003457) (Nort Available)	Beneficiary Led Construction Enhancement of 8 DUs Revised under PMAY of Baginnagar Urf Babrina ULB, District - Sant Kabir Nagar, Ultar Pradesh (7009900179003353) (Not Available)	Beneficiary Led Enhancement 51 ULB Bachhrawan District Revised Project (7D09800956002452) (Not Available)	Construction of 18 DUs of BLC E for AZAMGARH NPP DISTRICT AZAMGARH for Phase I (7009801189003206) (Not Available)	Beneficiary Led Enhancement Construction of 85 DUs ULB-Aurangabad Dists-Bulandshahr under PMAY (7D09800748003017) (Not Available)	Construction of 188 DUs of BLC E of ATRAULI NPP District- ALISARH Revised (7D09800765003346) (Not available)	Beneficiary Led Enhancement DUs 70 ULB AnandNagar District Maharraigan/ Revised Project (7D09801155002315) (Not Available)	Construction of 295 DUs of BLC E of Aligarh NN District Aligarh Revised (7009800768003177) (Not Available)	Construction of 276 DUs of BLC E of Aligarh NN District Aligarh Revised (7D09800768003181) (Not Available)	PMAY BLC Enhancement 86 DUs ULB Ait District Jalaun Revised (7D09151720003330) (Not Available)	Construction of 243 DUs of BLC E of Ahraura NPP District Mirzapur Revised (7D09801247003157) (Not Available)	District Mirzapur ULB Alvaura Revised Project (7009801247002695) (Not Available)	Beneficiary-Led Enhancement DUs 61 District Agra ULB Agra Re-Revised Project (7D09800804003786) (Not Available)
27/12/2018	25/02/2019	26/09/2018	30/05/2018	30/05/2018	27/04/2018	30/10/2018	23/11/2021	07/08/2020	30/05/2018	27/04/2018	22/02/2021	30/05/2018	24/07/2018	27/12/2018	23/11/2021	25/02/2019	27/12/2019	30/05/2018
157 681	29.565	202.030	172.290	36.956	292.810	408.984	19,710	109.720	42.840	199.610	463.190	145.200	618.720	637.540	191.175	564.067	157.680	133,021
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3.00	1.20	10.80	13.20	4.20	20.40	12.60	000	10.80	3.00	4.80	139.20	3,60	129.60	151.50	43,20	22.20	1.20	24.60
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
36.60	6.60	47.40	13.80	0.00	55,80	63.60	2.40	21.00	13.80	54.00	66.60	38.40	0.00	72.00	19,80	127.80	43.20	50.40
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0.00	0.00	5.10	9.00	-0.60	-270	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

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318	318	318	ЭЗ	BLE	BLE	BLE	316	BLE	3.78	338	378	BUE	318	ВЦЕ	BUE	318	BLE	BLE	318	BUE .
Etah	Erich	Dhaurehra	Ohaurehra	Dataganj	Chunar	Chitbara Gaon	Chiralyatot	Chhibramau	Bisanda	Bilgram	Bikapur	Bikapur	Bhinga	Bhadarsa	Bewar	Belhara Kala NP	Basti	Barwar	Barwar	Barsana
Beneficiary Led Individual House Construction under Pradhan Mantri Away Yojana for 43 Dwelling Units at 43 Locations in Etah (7009801262003279) [Not Available]	Beneficiary Led Construction- Enhancement of 158 DUs Revised Under PMAY of ULB Erich District Ihansi (7009801021002773) (Not Available)	Beneficiary Led Enhancement 277 ULB Dhaurehra District Lakhimpur Kheri Revised Project (7D09800903003441) (Not Avallable)	Beneficiary Led Construction- Erhancement of 205 SUs Berised Under Erhancement of 205 SUs Berised Under PMAY of ULB Disaurehra District Labrimour (7009800093003447) (Not Available)	Construction of 83 DU's of BLC E of Datagarri NPP, District-Budaun Revised (7D09800850003345 j (Not Available)	Construction of 399 DUs of BLC Ehancement of Chunar NPP District Mirzapur Revised (7D09801246003199) (Not Available)	Beneficiary led enhancement DUs 110 ULB Chitbara Gaon District Ballia Revised Project (7D09801205002087) (Not Available)	Beneficiary Led Construction Enhancement Of 75 DUs Under PMAY Of Chinalysaot ULB, District Mau, Uttar Pradesh, (7.009197584001859) (Not Available)	Beneficiary Led Enhancement 32 ULB Chhibramau District Kannauj Revised Project (7D08800975002755) (Not Available)	Construction Of Bić E 161 DUs in ULB BILSANDA District Pilibhit Revised (7D09800880003142) (Not Available)	Beneficiary Led Enhancement 133 ULB Bilgram District Hardoi Revised Project (7D09800921003314) (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 (7D09801111003306) (Not Available)	Obstrict Shrawasti ULB Bhinga Revised Project (7D09801127002727) (Not Available)	Beneficiary Led Enhancement 9 V ULB Bhadarsa District Revised Project (7009801106002312) (Not Available)	Beneficiary Led Construction E ULB-70 ULB Bewar Ostrict- Mainpuri Revised Project (7D09800827003475) (Not Available)	Const f 392 f B Dis	Beneficiary Led Construction Enhancement of 89 DUs under PNAY of BASTI ULB District BASTI Ultar Pradesh Revised Project (7009801147003114) (Not Available)	Beneficiary Led Enhancement S-ULB Barwar District Lakhlimpur Kheri Revised Project (7D09800899003093) (Not Available)	Beneficiary Led Enhancement 272 ULB Barwar District Lakhlimpur Kheri Revised Project (7009800899003603) (Not Available)	Ostrict Mathura ULB Barrama Re-Revised Project (7D09800786003802) (Not Available)
22/02/2021	30/05/2018	20/01/2021	23/11/2021	27/04/2018	25/07/2019	26/03/2018	07/08/2020	24/07/2018	29/08/2019	22/02/2021	28/06/2019	23/11/2021	28/06/2019	31/10/2019	22/02/2021	23/11/2021	31/10/2019	29/08/2019	07/08/2020	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
64.5000	237.0000	415.5000	307.5000	124,50000	598.5000	165,0000	112.5000	48.0000	241.5000	199.5000	85.5000	15,00000	93,0000	13.5000	105,0000	588,0000	133.5000	82,50000	408.00000	15,0000
29	00 111	271	199	00 77	334	88	S2	00 26	00 127	00 115	00 28	10	00 57	9	70	304	52	82	00 256	2
0	0 0 111	0 0 271	0 0 199	0 0 77	0	0 0 88	0 0 51	0 0 26	0 0 127	0 0 115	0 0 24	0 0 10	0 0 51	0	0 0 70	0 0	0 0 5:	0	0 0 25	0
27	100	241	12.00	2	301	99	S.	22	129	11	21		5:		6.	239	3	s	23	
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2	10	24	11 8	6	30	8	o o	2	0 12	11	2		5	0	0	0 23		5	0 23	0
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10	LUI	he)	N	2	w	w	2	u	w	2	2	1	w	ы			pat.	2	2	
0,30	0.00	69,30	7.80	2.10	15.00	0.30	1,50	6.80	0.00	0.30	2.10	1.50	1.80	1.80	11.40	58,50	6.98	0.60	10.80	-0.66
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	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
25.2	71.4	165.60	123.00	48.0	214.2	52.20	31.2	0.00	78.00	72.60	18.60	13.80	36.00	6.3	45.6	190.8	29.4	32.4	167.40	0.00
16	25.80	7	7	A	33.	9.60			24.60	20.40				0	0	112	25	0	10.	0.00
80	80	20	20	20	60					40		1.20	1.80	0.00	8	8	8	88	20	
0.00	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	1.80	0.85	0.00	0.00	0.00
9.60	71.40	159.60	115.80	43.20	196.80	46.80	31.20	31.20	78.00	65,40	18.60	-1.80	36.00	0,00	42.00	174,00	27.60	32.40	167.40	3,60
0.00	25.80	0.00	0.00	3.00	30.00	12.60	13.80	7.20	24.00	0.00	19.20	-1.20	1.80	0.00	0.00	-9.60	25.80	0.60	10.20	9.60
0.00	3.00	0.00	0.00	-0.60	0.80	3.00	0.8	0,00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.40	0.60	0.00	0.00	0.00
6,60	21.90	0.00	45.30	11.70	50.10	29.40	14.10	0.00	33.90	34.20	0.90	0.00	8.70	5.40	0.00	0.00	0.00	14.70	29,40	0.00
2.1		0.0	1.5	1.2	24.90	1.80	6.30	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
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000	20	8	8	8	8	2.10	8	8	8	0.30	00	8	00	40	8	8	8	8	8	8

63	62	61	8	59	56	57	8	S.	2	53	52	23	8	49	48	47	46	Ĉi	4	&	42	41
BLE	BLE	BLE	91.6	318	338	318	318	BUE	318	BLE	91.6	318	378	BLE	318	BLE	3.18	BLE	378	338	BUE	338
Kabrai	Jatan	Jalali	Jajaji	Jalali	Jalali	Jais	Hata	Hata	Harduagani	Harduaganj	Harduagani	Hapur	Gursarai	Ghughuli	Gauriganj	Gauriganj	Gauri Bazar	Gaura Barhaj	Firozabad	Fatehganj Pashch	Farrukhabad-cum	Farrukhabad-cum
Beneficiary (ed Enhancement Dus 229 ULB Kabrai District Nahroba Revised (7D09801049003176) (Not Available)	Construction of 249 DU's of BLC E of Jatan NP District Aligarh Revised (7D09800763003097) (Not Available)	Construction of 567 DU'S of BLC E of Jalait NP District Aligam (7D09800769003105) (Not Available)	Construction of 254 DUs of Jalali NP, District Aligath Revised (7D09800769003348) (Not Available)	Construction of 229 DUs of BLC E of Jajai NP District Aligart Revised (7009800789003125) (Not Available)	Construction of 102 DUs of BLC E of Jalah NP District Aligarh Revised (7009800769003127) (Not Available)	Beneficiary Led Enhancement 118 ULB Jais District Amethi Revised Project (7D09800958002646 (Not Available)	Beneficiary-Led Enhancement Du's 2755 District Kushinagar ULB Hata Revised Project (7009801170002868) (Not Available)	Beneticiary Led Enhancement QUs 849 ULB Hata District Kushinagar Revised Project (70098/11/70002169) (Not Available)	Construction of 66 DUs of BLC E of Harduaganj NP District AligarhRevised (7D09800767003122) (Not Available)	Construction of 237 DUs of BLC E of Harduagan(NP District Aligarh Revised (7009800767003121) (Not Available)	Construction to 2.21 DJ s of BCC E of Harduagan (NP District Aligam 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 District Maharalgani Revised Project (7D09801156002387) (Not Available)	Beneficiary Led Enhancement 392.7(E) Gaurigani Ostrict Amethi Revised Project (7009156164002751) (Not Available)	Beneficiary Led Enhancement 178 ULB Gauriganj Ostrict Amethi Revised Project (7009156164002866) (Not Available)	Beneficiary und Enhancement DU's 73 ULB Gauri Bazar District Deoria Revised Project (*) D09801173002327) (Not Available)	Construction of 6.23 DU's of BLCE of Gaura Barhaj NPP, District- Deoria Revise Project (7009801177003185) (Not Available)	District Firozabad (ILB Firozabad Revised Project (7009800816002736) (Not Available)	Enhancement for 60 DMs of ULB Fatchgani Pashichimi District Bacilly Fatchgani Pashichimi District Bacilly Revised Project (7009800860002305) (Not Available)	Beneficiary Led Enhancement 39 ULB Farrukhabad-cum-Fatehgarh Oktrict Farrukhabad Revised Project (7009800968003310) (Not Available)	Beneficiary Led Enhancement 124 U.B. Farrukhabad-cum-Farehgarh District Farrukhabad Revised Project (7D09800968002768) (Not Available)
27/04/2018	26/09/2018	26/09/2018	25/02/2019	ali 27/04/2018	ali 28/06/2019	31/10/2019	07/08/20	26/03/20	28/06/20	25/02/20	26/09/20	26/03/20	er 27/04/201	28/06/201		_		27/12/2019	ed 24/07/2018	30/01/2019	22/02/201	28/06/20
546.0	584.634	1333.858	594.370	18 554.667	251.304	19 298.970	5107.190	18 1727.480	19 162.61	19 547.120	18 503.430	18 709.450	8 655	19 322.750	18 993,200			19 1534.922	18 391.236	19 147.830	98	306
083 343.50000		858 850,5000	370 381,00000	667 343.50000			190 4132,5000		0			450 481.	360 399.0							90.	58.	.490 186
50000 17	973,50000 16	30	50000	50000	153,00000 6	177.00000 10	50000 251	50000 511	99,00000	355.50000 15	331.50000 20	50000 23	00000 15	196.50000 11.	588.00000 242	267,00000 15	106.50000	934.50000 58	253.50000	00000	50000	00000
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
178	167	304	S	120	62	108	2512	511	48	151	204	230	158	114	242	155	8	586	80	51	35	35
152 0	153 0	285 0	45	114 0	59	97 0	2278 0	502 0	45 0	134 0	187 0	226 0	158	104	228 0	131 0	56 0	518 0	60	50	33	34
0	o	o	0	o	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
152	153	285	45	114	35	97	2278	502	45	134	187	226	158	104	228	131	56	518	8	55	33	22
u .	ω	W	ω	w	w	ω	ы	u	w	ш	ω	w	w	ы	ω	LLL	w	w	tas	ω	ω	w
33.6	A	9.9	2 3.0	6.0	5.7	6.1	1 521,40	0.1	2.1	4 6.0	3.	N.	1	3 2.4	3 3.5	1 21.	3.3	1 87.1	1 14.40	5.	0	2 01
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	0.00	0.00	0.00	0.00	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	0	0	0	0	0
120.00	107.40	187.20	8.40	83.40	32.40	74.40	1560.60	432,00	-3.30	67.50	131.10	171.60	107.40	78.00	0.00	100.80	37.80	375.60	0.00	40.20	27.60	28.80
33.60	54.00	166.80	166.20	69.60	33.00	7.80	181.20	159.00	25.80	75.90	0.00	93.60	58.20	10.20	0.00	13.80	9.00	23.40	0.00	3. 8	6.00	53.40
0.6	0.00	0.00	0.00	3.00	0.00	0.00	9.00	24.00	-30.90	-54,90	27,00	-50,70	11.4	0.0	0.0	0.6	0.00	2.0	0.00	0.00	0.0	0.0
8			8				15						90	8	00					8	8	8
9240	107.40	184.80	8.40	67.80	32.40	74.40	60.60	432,00	82.80	156.00	173.40	173.40	107.40	78.00	0.00	98.40	37.80	165,40	96.00	40.20	12.00	28.80
3	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	53.40
5	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
0.00	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
0	12.60	211.80		27.90	-8.71	0.00	0.00	89.10	-24.00	-68.7	24.90	-52.2	20.10	15	214.20				0.00	0.00	1.2	26.10
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2	BLE	338	338	BLE	378	BL	378	BLE	BLE	P.	338	338	BLE	33.8	BLE	BLE	3.0	22	378	BUE	BLE
	Machhlishah	Laharpur	Kunwangaon	Kul Pahar	Kui Pahar	(Deer)	Xharela	Khaillabad	Khalilabad	Khair	Kerakat	Kauriagan	Kauriagani	Katra	Kanth	Kampil	Kalinagar	Kalinagar	Kachhwa	Kachhwa	Kachhauna P
																					atseni
Beneficiary Led Construction Enhancement of 1A2 DUs Under PMAY of Madhogath ULB Revised (Beneficiary-Led Erhancement DU's 103 District Jaunpur ULB Matchilishahr Revised Project (7009801214002767) (Not Available)	Beneficiary led construction 362 ULB Laharpur District Sitapur Revised Project (70098009009002065) (Not Available)	Beneficiary Led Enhanchment DUs 44 ULB KUNWARGAON District Badaun Revised Project (7009800845002310) (Not Available)	Construction of 183Dus of BLC E for KULPAHAR District-MAHOBA Revised (7009801045003139) (Not Available)	Construction of 118DUs of BLC E for ULB Kulipahar District Mahoba Revised (7009801045003123) (Not Available)	Beneficiary Led Enhancement 48 ULB Kheri District Lakhimgur Kheri Revised Project (700980090100)443) (Not Available)	Beneficiary led Enhancement Dus 93 ULB Kharela District Mahoba Revised (7009801046003173 (Not Available)	Beneficiary-Led Enhancement DU's 700 District Sant Kabir Nagar ULB Khalilabad Revised Project (7009801149002871) (Not Available)	Beneficiary-Led Enhancement DU 49s District Sant Aubir Nagar ULB Khalilabad Re Revised Project (7D09801149003783) (Not Available)	Construction of 89 DUs of BLC E of Khair NP9 District Aligarh Revised (7D09800764003152) (Not Available)	District Jaunpur ULB Kerakat Revised Project (7009801218002766) (Not Available)	Construction of 65 DU's of BLC E of Kaurlaganj NP District Aligarh Revised (7D09800770003087) (Not Available)	Construction of 194 GU'S of BLC E of Kauriagani NP District Aligam Revised (7D09800770003081 (Not Available)	Beneticiary-Led Enhancement CV's 157 District Shahjahanpur (JLB Katra Revised Project (7D09800886002716) (Not Available)	CONSTRUCTION OF 11 DU) OF BLC E FOR KANTH NAGAR PANCHAYAT DISTRICT SHAHUAHANBUR FOR PHASE 1 (7D08B00891001069) (Not Available)	Beneficiary Led Enhancement 286 UL Kampii District Farrukhabad Revised Project (7009800965003444) (Not Available)	Beneficiary Led Construction- Enhancement of 171 DJs Bevised Under PMAY of ULB Kalinagar District Pilibhit (7009800881003282) (Not Available)	Beneficiary Led Construction- Enhancement of 143 DUs Revised Under PMAY of ULB Kalinagar District Pilibhit (7009800881003102 (Not Available)	Beneficiary-Led Enhancement DJ's 76 District Mirzapur ULB Kachhwa Revised Project (7009801,245002700) (Not Available)	Beneficiary-Led Enhancement OU's 134 District Mirzapur ULB Kachtiwa Revised Project (7:D09801245002698.) (Not Available.)	Enhancement for town Kachhauna Patterni Nagar Panchayat for Phase 2 (7009800925001955) (Not Available)
-	26/09/20	ect 26/03/2018	27/04/2018	27/04/2018) 31/10/2019	d 27/12/201	27/04/2018	000 add 1 (07/08/2020	ad 783 26/09/201	hair 26/09/2018	24/07/2018	25/07/2019	26/09/201	07/08/202	24/07/2018	22/02/2021	der R (22/02/201	der 11 (27/12/201	ed 26/09/2018	34 25/02/201	22/02/201
	18 237.45	18 731,410	107.200	436,389	261.388	97.780	18 221.772	20 1724.630	120.7	18 219.275	156.870	160.144	8 460.0	386.81	8 27.100	724.630	421.3	8 345.57	8 187.25	330.1	405.30
	50 154.50	10 543,00000	66,0000	89 274,50000	88 177,0000	80 72.00	72 139.50000	30 1050.0000	73.50	75 133,5000	70 99,0000	97.5000	291,0000	10 235,50	00 16.5000	30 429,00000	256.50	70 214.5000	50 114.0000	201.0000	340.00
	91	331	29	112	88	48	63	000 677	37	000 12	59	61	000 182	000 156	10	000 258	127	8	000 61	000 126	93
	0 0 91	0 0 333	0 0 28	0 0 113	0	0	0 63	0 0 677	0 0 37	0 0 32	0 0 59	0 0 61	0 0 182	0 0 156	0 0	0 0 258	0 0 127	0	0 0 61	0 0 126	0 0 93
	86	330	28	95	53	47	63	650	8	24	51	55	153	128	9	215	113	2	80	114	92
(1)	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
	86	330	28	95	53	47	63	650	8.	×	51	55	153	128		215	113	2	60	114	92
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	0.90 0.00	0.60	0.00	0.80 0.00	0.90	0.30	2.10 0.00	3,70 0.00	150 0.00	2.10 0.00	2.70 0.00	0.90	1.50 0.00	0.00	0.00	22,80 0.00	7.50 0.00	0.00	0.00	0.00	0.00
	0.80	0.00	0.80	0.00	0.8	0.88	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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	0	0	0	0	0	0	0	0	0	0	0	0	0	0	o	0	0	0	0	0	0
5	69.60	199.80	17.40	79.20	45.60	33.60	39.80	437.40	34.00	12.90	0.00	45.60	122.40	97.70	6.00	159.00	76.80	40.20	41.40	87.00	55.80
	68	16.20	9.00	\$0.40	34.20	0.00	19.80	13.20	8.40	40.20	0.88	2.40	7.20	0.00	0.60	33.60	51 50	45.00	7.80	4.80	76.80
3	0.00	0.80	0,00	0.60	0.00	0.00	0.00	0.00	0.00	9.50	0.8	0.00	0.00	0.60	0.00	0.00	000	1 80	0,60	0.60	3.60
3	0.00	199,80	12.60	63.00	42.60	33.60	39.60	437,40	34.00	34.20	69.60	45.00	114,00	2 8	7,80	150.60	75.60	40,20	41.40	87.00	55.80
<u>;</u>	0.00	16.20	4.80	43.20	33.60	0.00	19.70	13.20	8,40	37.20	7,20	1.80	0.00	0.8	0.50	0.00	1,50	45.00	0.60	4.80	0.00
3	0.00	0.60	0.90	0.00	0.00	0.00	0.00	0,00	0.00	0.00	1.20	0.00	7.80	0.60	0.00	0.00	0.00	1.80	7.80	0.60	0.00
7.30	59.70	96.00	13.20	-2.10	0.00	4.20	13,20	92,10	4.50	4.20	6.00	0.00	18,00	0.00	0.00	35,70	25.25	16.20	6,60	0.00	27.30
15.90	10.80	14.10	8.10	4.20	0,00	0.00	3.60	8.10	2.40	5.10	0.00	0.00	9.90	0.00	0.00	4.50	9.30	21.90	12.60	0.00	17.40
			0	0	0	9	9	0	0	jo.	2	0.	-7.1	8	0.0	0.	0	0.0	-6.5	0.0	0.9

106	105	104	103	102	101	100	99	8	97	96	95	94	99	92	91	9	8	86	87	85
BLE	BLE	BUE	BUE	318	BUE	318	BLE	378	9.6	318	378	BLE	BLE	BLE	BUE	378	BLE	318	BLE	BLE
Pail	Pali	Pahasu	Orai	Nichtaul	Nichlauf	Nawabgani	Nautanwa	Nautanwa	Nautanwa	Nakur	Nagina	Nadigaon	Mohammadabad	Mehdawai	Maniyar	Malihabad	Majhauliraj	Maharajgani	Maharajganj	Maghar
Beneficiary Led Construction- Enhancement of 157 DUs Revised Under PNAY of ULB Pail District Hardol (7D09800917002756) (Not Available)	Beneficiary Led Construction of 128 Dus ULB Pall District Lalitpur Revised Project (7009801036003238) (Not Available)	DUS U.B. Pahasu District Bulndshahr Revised Project (7009800760002147) (Not Available)	Beneficiary Led Enhancement of 304 DUs under PMAY of Oral ULB (7009801014003502) (Not Available)	Beneficiary Led Enhancement DU's 363 ULB Nichlaul Ostrict Maharalgani Revised Project (7009801153002361) (Not Available)	Beneficiary Led Enhancement DU's 194 ULB Nichlaul District Maharaligani Revised Project (7D09801153002326) (Not Available)	Beneficiary Led Enhanchment DU's 76 ULB Nawabgani District Gonda Revised Project (7009801137002398) (Not Available)	Beneficiary Led Enhancement DUs 103 ULB Nautarwa District Maharaigani Revised Project (7D09801152002266) (Not Available)	Beneficiary Led Construction of 60 DUs under PMAY of Nautanwa ULB District Maharaigani Revised DPR (7D08801152003058) (Not Available)	Beneficiary Led Construction Enhancement 339 ULB NAUTANWA District maharajgani Revised (7009801152003059) (Not Available)	Beneficiary led construction Enhancement 154 ULB Natur District Saharangur Revised Project (7009800633002443) (Not Available)	ULB Nagina District Bijnor Revised Project (7009800668002137) (Not Available)	Beneficiary Led Enhancement of 322 DUs under PMAY of Nadigaon ULB (7D09801017003501 (Not Available) Beneficiary Led Enhancement 19 is 176	Construction of 66 DUs of BLC E for Michammadabad 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)	Use neiclary used conditionment OUS 27 ULB Maniyar District Ballia Revised Project (7009801207002297) (Not Available)	Construction of 20 DUs of BLC- Enhancement for town Malihabad Nagar Panchayat for Phase 2 (7009800946001947) (Not Available)	District Deoria ULB Majhauliraj Revised Project (7009801179002725) (Not Available)	Beneficiary Led Enhancement DUs 413 ULB Maharajgani District Maharajgani Revised Project (7D09801157002318) (Not Available)	Beneficiary Led Construction New for 188 DU's Maharajganj District Maharajganj Revised DPR (7009801157003350) (Not Available)	Beneficiary-Led Enhancement DU's 220 District Sant Kabir Nagar ULB Maghar Revised Project (7009801150002852) (Not Available)
31/10/2019	30/05/2018	26/03/2018	23/11/2021	28/06/2019	27/12/2018		26/03/2018	26/09/2018	28/06/2019	24/07/2018	26/03/2018	27/04/201	24/07/201	07/08/202	27/12/201	ar 22/02/202	24/07/2018	27/12/201	23/11/202	26/09/201
397.70	305.23	134.650	675.792	894.340	477.970	187.25	8 211.010	147.83	805.569	339.990	8 440.77	8 793.40	8 157.39	0 583.91	8 55.31	33.11	8 601.590	998.3	1 463.19	8 499.1
235.50	192,0000	91.5000	92 456.00000	\$44.50000	291.00000	50 114,0000	10 154,5000	90.0000	508,50000	90 246,0000	70 268,5000	00 483,0000	99	10 355,5000	40.5000	30.0	390	550 619.5000	282,0000	310 330.000
153	104	30	0000 183	323	2000 173	2000 75	59	0000	294	108	0000	0000 247	00000 45	194	0000 22	0000	0.00000 192	325	0000 173	0000 145
0	0 0 1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5	104	30	183	323	173	75	59	60	294	108	164	247	45	194	22	19	192	325	173	145
0	86	26 0	0	902	0	73 0	0	43	241 0	0	149 0	232 0	30	181	21 0	17 0	177 0	297 0	136 0	137 0
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
151	86 3	26	163 3	302	160	73 3	85 3	43	241	106	149 3	232 3	8	3	21	17 3	177 3	297 3	136	137 3
3.00	2,70	0.90	44.10	13,20	8.10	0.30	4.80	2.10	20:10	1.20	4.20	1.80	1.80	6.60	-6.90	-1.50	3 4.20	3 12.60	28.80	3 2.40
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	0.8	0.8	0.00	0.00	0.00	0.00	0.88	0.08	0.00	0.00	0.00	0.00	0.00
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0	0	o	0	0	0	0	9	٥	0	0	0	0	0	0	0	0	0	0	0	0
90.50	63.60	18.00	120.60	205.80	108.00	45.00	46.20	36.00	200.40	71.40	108.00	173.40	48.00	118.20	19.20	11.40	108.00	227.40	105.60	100.80
2.4	9.00	18.60	150.00	15.00	10.2	0.6	19.20	2.4	25.2	37.80	4.80	39.00	13.80	25.8	0.0	1.2	32.40	62.40	18.0	30.6
0								0	0	b				0	0	0		0	0	0 20
0.00				7,20	0.88	0.00	0.60	0.60	1.80	20	0.60	4.80	0,60	0.00	0.00	0.00	7.80	8	25	40
90,60	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
0.00	6.60	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
44.70	7.50	150	0.00	46.20	30.30	21.60	5.10	4.80	0.00	-3.00	10.50	16.20	0.00	39,36	0.00	5.40	28.50	6.90	0.00	5.10
0.	0 2.70		0.00	24,50			0 10.20	13.	0.00	6	9.90	0 22.20	0.	10.1	0.0	0.90		22	0.0	ė.
90	70	8			6.90	8	20	50	8	36	90	20	8	80	8	8	5.40	10	8	36
0.00	0.60	0.66	0.00	-18.00	0.00	0.00	0,30	1.80	0.00	0.00	0.00	210	0.00	0.00	0.00	0.00	4.20	0.00	0.00	12.00

126	135	124	123	122	121	120	119	128	117	116	Ħ	114	113	112	Ħ	110	18	108	107
BLE	BLE	318	BLE	BLE .	BLE	BLE	BLE	378	318	BLE	BLE	3118	316	BLE	378	318	BLE	виє	BLE
Ruthauli Bazar	Rudrapur	Rudauli	Rudauli	Risiya Bazar	Reoti	Recot	Recti	Reoti	Ranipur	Raja Ka Rampur	Puranpur	Pinahat	Pilkhana	Pilkhana	Piikhana	Pilibhit	Pilibhit	Pihani	Pali
Beneficiary Led Construction Vertical IV Enhancement of 119 DUs under PMAY of RUDHAULU UIB District BASTI Ultar Pradesh Revided Project (70099000045003095 (Nov Available)	BENEFICIARY LED CONSTRUCTION ENHACEMENT OF 67 DUS LINDER PMAY OF RUDRAPUR ULB DISTRICT DERICA UTTAR PRADES: Rivined DORE 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 Risiya Bazar District Bahraich Revised Project (7D09801134002429) (Not Available)	Construction of BLC E 45 REOTI ULB District Ballia Revised DPR (7D09801210003186) (Not Available)	Beneficiary Led Construction Vertical IV Enhancement of 38 DLs under PRAY of REOTI ULS District BALLA Ultar Pradesh Revised DRR (70098)1210003193 (Novallable)	Beneficiary Led Construction Vertical IV Enhancement of 310 Dkj under PMAY of REOTI ULB District Ballia ultrar Pradesh Revised DPR (7009801210003190) (Not Available)	Beneficiary Led Construction for 208 DUs of ULB reof District Ballia Uttar Pradesh Revised DPR (7D09801210003194) (Not Available)	Beneficiary Led Construction- Enhancement of SD4 DUs Revised Under PMAY of ULB Rampur District Jhansi (7009801026002490) (Not Available)	Beneficiany-Led Individual House Construction under Padham Mantri Awas Yojana for 241 Deelling Linits at 241 Locations in Raja &a Sampur (7009801258003018) (Not Available)	ULB Purampur District Pilibhit Revised Project (7009800882002313) (Not Available)	Beneficiary-Led Enhancement DU's 41 District Agra ULB Pinahat Revised Project (7009800813002720) (Not Available)	Beneficiary Les Enhanchment DJ's 574 ULTB Pilchanna District Aligarh Revised Project (7009800771002422) (Not Available)	Beneficiary Led Enhanchment DU's 23 ULB Pilkhana District Revised Project (7D09800771002377) (Not Available)	ULB Pilkhara District Aligarh Revised Project (7D09800771002319) (Not Available)	Construction of 237 DUs of BLC E for ULB Plilibhit DISTRICT Pillibhit Revised (7D0980087700315.) (Not Available)	Construction of 129 DUs of BLC E for ULB Pilibhit DISTRICT Pilibhit Revised (7D09800877003149) (Not Available)	Beneficiary Led Enhancement 210 ULB Phani District Hardoi Revised Project (7009800916003284) (Not Available)	Beneficiary Led Enhancement 98 ULB Pali District Hardoi Revised Project (7009800917002749) (Not Available)
31/10/2019	26/09/2018	27/04/2018	28/06/2019	26/09/2018	30/10/2018	28/06/2019	25/02/2019	Js ort 27/12/2019	30/05/2018	07/08/2020	25/07/2019	ct 30/05/2018	26/09/2018	28/06/201	25/02/201	LB 27/12/2019	B 31/10/2019	22/02/2021	27/12/2018
293.18	165.072	145.390	93.750	103.480	110.869	93.62	732.431	512.46	1222.240	535.680	9 796.950	81.300	8 870.310	56,670	9 426,780	9 583.911	9 317.825	1 532.070	8 248,300
178.500	100.50000	106.50000	55,50000	63,00000	69 67,50000	23 57.0000	37 465.0000	62 312,0000	756.00000	361.50000	496.50000	61.50	20 561,00000	70 34,5000C	80 270.0000	355,5000	193.5000	70 315,00000	147,00000
104	52	63	% 8	8	00	33	265	182	248	201	295	25	000 298	23	000 143	000 216	000 120	000 180	000 75
0 100	0	0	0 0	0	0 0	0	0 0 26	0 0 18	0 0 24	0 0 20	0 0 29	0	0 0 298	0	0 0 14	0 0 21	0 0 1:	0 0 180	0
E	52	8	2	E	4	3	25	1	48 24	01	95 29	CA .	98	23	43		20	1	75
0	0	0	0	33	0	0	0	0	0	0	91 0	24	78 0	23	36	0	0	78 0	75 0
0	o	0	0	0	0	0	0	0	0	0	0	0	0	o	0	0	0	0	0
9	3	3	Car Car	3	40	3	219	137	242 3	3	291 3	24 3	278 3	23	136	204 3	116	178 3	75 3
pet	44	w	,,	w	ь		ş.e	p.a.	w	2		N	2	22	2	w	u)	ш	3
22.50	·5.40	2,40	1,50	0.30	5.70	3,00	198.30	9.90	0.60	0.36	0.60	0.90	11.10	0.60	5.70	6.00	0,60	6.00	0.30
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	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8	8
0	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	0
St.00	39.60	37.20	27.60	24.00	20.40	22.20	78.00	111.00	148.80	135.60	222.30	16.80	184.20	14.40	88.20	142.20	81.00	112.20	49.20
4.80	7.80	3.60	2.40	2.40	0.00	1.80	97.80	3.8	150.00	21.00	28.20	12.00	43.80	0.00	28.20	12.60	5.40	18.00	13.20
0.00	2.40	0.60	0.00	0.00	2.40	0.00	21.60	4.20	3.00	0,00	-2.40	0.00	0.00	0.00	0.08	1.20	0.00	0.00	0.08
73.80	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
13.70	1.80	3.60	2.40	0.00	0.00	1.30	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
0	ω.	0		2		0					0			0			0		
8	88	8	0.00	40	0.00	8	18.00	4.20	2.40	0.00	8	0.00	0.00	0.00	0.00	1.20	0.00	0.00	0.00
0.00	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
0.00	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
0.00	0.00	0.30	0.00	-2.40	-0.90	0.00	0.00	0.00	1.80	0.00	2.40	23.40	0.00	0.00	0.00	-2,40	0.00	0.00	0.00

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Form GFR 12C [See Rule 239]

Form of Utilization Certificate

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

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

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

duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

Kind of checks exercised.

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

Programme officer SUDA UP

(अंतुल सिंह चीहान), कार्यक्रम अधिकारी, सूडा Finance Cuitroller
SUDA UP

Director SUDA UP सुडा

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

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

10.00000	tac remaining unutilized will be ut	ilized at the earlies
SI 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	11110710
	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

अतुल सिंह चीहान कार्यक्रम अधिकारी

सूडा,लखनऊ

Finance Controller

SUDA UP

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प्राप्त नगरीय विकास अमिकरण (सूडा

Principal Secretary

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 State Urban Development Agency U.P. (government of up) under this ministry/Department letter No. given in the margin and Rs.33350.63 Lac on account of unspent balance of the previous year, a sum of Rs.33350.63 Lac. Has been utilized for the purpose of PMAY (U)-BLC/EBR for which it was sanctioned and that

the balance Rs.0.00 Lac remaining unutilized will be utilized at the earliest.

The Ede Tomaning unutilized w	III OU GUILLOUG GE EI
	Amount in lacs
GOI NO. 11021/7/2017-HFA-1	83827.80
MHUPA(E.N. 9019260) DATED	essetti estassi sitti evolusi et ti suorista didentini e
23.03.18	
GOI NO. 11021/7/2017-HFA-1	19924.20
MHUPA(E.N. 9019260) DATED	
23.03.18	
GOI NO. 11021/7/2017-HFA-1	1905.98
MHUPA(E.N. 9019260) DATED	
23.03.18	
GOI NO. 11011/23/2017-HFA-1	4247.40
SECT3144039 DATED 27.03.18	
GOI NO. 11011/23/2017-HFA-1	1125.60
SECT3144039 DATED 27.03.18	
	106.20
SECT3144039 DATED 27.03.18	
Total	111137,18
	Letter No. and date GOI NO. 11021/7/2017-HFA-1 MHUPA(E.N. 9019260) DATED 23.03.18 GOI NO. 11021/7/2017-HFA-1 MHUPA(E.N. 9019260) DATED 23.03.18 GOI NO. 11021/7/2017-HFA-1 MHUPA(E.N. 9019260) DATED 23.03.18 GOI NO. 11011/23/2017-HFA-1 SECT3144039 DATED 27.03.18 GOI NO. 11011/23/2017-HFA-1 SECT3144039 DATED 27.03.18 GOI NO. 11011/23/2017-HFA-1 SECT3144039 DATED 27.03.18

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.

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

Programme officer

अतुल सिंह चौहान कार्यक्रमें अधिकारी

सूडा,लखनऊ

SUBATURE

राष्ट्र वगरीय विकास समिवस्त

राज्य ननरीय विकास अभिकरण (सूडा)

Principal Secretary

Urban Employment Alleviation Department

Government of Uttar Pradesha, नगरीय





राज्य नगरीय विकास अभिकरण, उ०प्र०

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

Website-sudaup.org

पत्रांक: 7477 / 50 / 72 / एक / 2018-19 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

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 रू0 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।

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 हेत् प्रेषित है।

2— कार्यालय महालेखाकार लेखा एवं हकदारी द्वितीय (लेखा मिलान प्रकोष्ट) उ०प्र०, इलहाबाद को उपरोक्त प्रेषित यू0सी0 की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।



Form GFR 19 A (See Rule 212(1)

Form of Utilization Certificate

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

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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 कार्यक्रम अधिकारी

सूडा,लखनक

Finance Controller

¥1 45 TE 7

राज्य नगरीय विकास अभिकरण (सङ्ग

উস্পত, লাখনজ

Principal Secretary

Urban Employment Alleviation Department

Government क्रिनिय 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.

balance r	3.5552.58 Lac remaining unutilized w	
Sl No.	Letter No. and date	Amount in lacs
1	GOI NO. 11036/10/2015-HFA-1-FTS.	2917.80
363	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	101 10
4	GOI NO. 11036/10/2015-HFA-1-FTS.	131.40
	13829 DATED 29.12.2016	0000 (0
5	GOI NO. 11011/23/2017-HFA-1-FTS.	9330.60
	3023515 DATED 30.06.2017	2020 40
6	GOI NO. 11027/7/2017-HFA-1-FTS.	3938.40
	19260 DATED 29.06.2017	5222.00
7	GOI NO. 11011/23/2017-HFA-1-FTS.	5322.00
	3149039 DATED 29.08.2017	24769.80
	Total Total	

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 U

अतुल अहं चौहान कार्यक्रम अधिकारी

सूडा,लखनऊ

Finance Controller SUBPARIES

क्ष कारीस रेवसास समिकरने

राज्व नगरीय विकास अभिकरण (मुडा)

র০০০ লহারক

Government of Uttar Pradesh



Form of Utilization Certificate

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

Rs.15467.95 Lac remaining unutilized will be utilized at the earliest.

103.13407	175 Edo Tollianing addatable 1722	
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
٠.	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
l	10101	

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

Kind of checks exercised.

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

Programme officer

SUDA UP अतुल सिंह चौहान

कार्यक्रम अधिकारी सूडा,लखनऊ Finance Controller

SUDA UP

याञ्च वनरीय विकास अभिकारण

.. जवनंत्रा .. वंशाप

Director

SUDATO

क्रज्ब **नम्हीय विकास अभिकरण** (सूडा) **७०**००, लखनऊ

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Form of Utilization Certificate

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

Sl No	Letter No. and date	Amount in
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

SUDA UP

V. l'

Principal Secretary

Irban Employment Alleviation dena

Form of Utilization Certificate

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

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 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.

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.

Finance Controller

N SUDA UP

Principal Secretary

Form of Utilization Certificate

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

SI 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

SUDA UP

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

Principal Secretary

Form of Utilization Certificate

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

SI No	Letter No. and date	Amount in lac
1	GOI-N-11012/15/2019-HFA-I (9060849) DATE 26, September, 2019 (EBR)	21318.80
2	GOI-N-11011/5/2019-HFA-I (9059454) DATE 24,September, 2019 (EBR)	33009.60
3	GOI-N-11011/19/2019-HFA-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

Finance Controller

Principal Secretary

Form of Utilization Certificate

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

SINo	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-I (9059454) DATE 19, August, 2019 (BR)	239.40
4	GOI-N-11011/5/2019-HFA-I (9059454) DATE 19. August, 2019 (BR)	24.60
	Total	7881.60

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.

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 M SUDA UP My

Principal Secretary

Form of Utilization Certificate

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

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 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

Finance Controller

Manay

Principal Sedretary
Urban Employment Alleviation department
Government Uttar Pradesh

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

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

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.

Programmo officer

Finance Controller

SUDA UP

Principal Secretary

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
1,000	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 00	GOI NO.11011/23/2017-HFA- 1SECTION-FTS-(3144039) DATE 31-1-2019	8598.34
7	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

Principal Secretary

Form of Utilization Certificate

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

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

Director SUDA UP

Principal Secretary

Urban Employment Alleviation department Government Uttar Pradesh

phy

Form of Utilization Certificate

Certified that out of Rs 57600575Lac 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-ḤFA- 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-(9034184) DATE 12-41-2018	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 given in the margin and Rs. 57600.575 Lac on account of unspent balance of the previous UC, a sum of Rs. 35597.35 Lac has been utilized for the purpose of PMAY- (U) BLC for which it was sanctioned and that the balance Rs 22003.225Lac 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

Finance Controller SUDA UP

Principal Secretary

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.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 विद्यास, वधरीय रोजगार एवं गरीबी उन्युलन बनवंक्रम विभाग उत्तर प्रवेश सासन।

Form of Utilization Certificate

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

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 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.

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

Principal Secretary

Urban Employment Alleviation department Government Uttar Pradesh

SUDA UP

Form of Utilization Certificate

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

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

ministry/Development letter 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 7259.512 Lac balance Rs 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-aid 2was 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

Principal Secretary

Form of Utilization Certificate

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

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

SUDA UP

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

Principal Secretary

Urban Employment Alleviation department

Government Uttar Pradesh

270

मिशन निदेशालय



सबके लिए आवास / एस.एल.एन.ए.—सूडा(उ.प्र.) प्रधानमंत्री आवास योजना (शहरी)

23, सेक्टर-7, गोमती नगर विस्तार, (निकट डायल-100) लखनऊ-226010

website-www.sudaup.org email-hfaup1@gmail.com

पत्रांक- 4223 / 50 / 76 / एक / 2016-17 (वॉल्यूम-3)

दिनांक:-% दिसम्बर, 2022

सेवा में,

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

विषय:-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 बीoएलoसीo घटक के अन्तर्गत सूडा उ०प्र० को अवमुक्त की गयी केन्द्रीय धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित हैं:—

(धनराशि लाख में)

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

संलग्नकः-यथोपरि।

भवदीय

- F20/12/12

(संजीव गुप्ता) वित्त नियन्त्रक

पत्रांक एवं दिनांक तदैव।

प्रतिलिपि:-

 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)

Form of Utilization Certificate

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

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

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

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

Kind of checks exercised.

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

Programme officer SUDA UP Finance Controller SUDA UP Director SUDA UP

Form of Utilization Certificate

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

Sl No		Amount in lac
1	GOI-N-11011/26/2020-HFA-I (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 grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

Kind of checks exercised.

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

Programme officer SUDA UP Finance Controller

SUDA UP

Director SUDA UP

Additional Chief Secretary

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-I-UD (9060849) DATE 25, FEB., 2021 (BR)	32475.00
2	GOI-N-11012/15/2019-HFA-I-UD (9060849) DATE 26, FEB., 2021 (BR)	9194.40
3	GOI-N-11012/15/2019-HFA-I-UD (9060849) DATE 26, FEB., 2021 (BR)	695.40
4	GOI-N-11012/15/2019-HFA-I-UD (9060849) DATE 26, FEB., 2021 (BR)	661.20
5	GOI-N-11012/15/2019-HFA-I-UD (9060849) DATE 26, FEB., 2021 (BR)	29.40
	Total	43055.40

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.

Programme officer

Finance Controller

SUDA UP

Director SUDA UP

Additional Chief Secretary

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

SI No		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

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. 84225.60 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-11011/27/2019-HFA-I-UD (9061371) DATE 18, Feb, 2021 (BR)	16405.20
2	GOI-N-11011/27/2019-HFA-I-UD (9061371) DATE 18, Feb, 2021 (BR)	435.00
3	GOI-N-11011/27/2019-HFA-I-UD (9061371) DATE 19, Feb, 2021 (BR)	63490.20
4	GOI-N-11011/27/2019-HFA-I-UD (9061371) DATE 24, Feb, 2021 (BR)	3039.60
5	GOI-N-11011/27/2019-HFA-I-UD (9061371) DATE 26, Feb, 2021 (BR)	843.00
6	GOI-N-11011/27/2019-HFA-I-UD (9061371) DATE 25, Feb, 2021 (BR)	12.60
	Total	84225.60

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 V_SUDA UP

Finance Controller V SUDA UP

SUDA UP

Additional Chief Secretary

Form of Utilization Certificate

S.No.	Letter No. and date	Amount in lac
	N-11011/55/2019-HFA-1-UD	94378.20
01	(FTS-9067736) Date 24-12-21	94376.20
02	N-11011/55/2019-HFA-1-UD	9532.80
	(FTS-9067736) Date 24-12-21	, 7552.00
	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
U.P. under this
ministry/Development
letter no. given in the

margin against which a sum of Rs.0.000 Lac on account of unspent balance of the previous UC, a sum of Rs. 103911.00 Lac has been utilized for the purpose of PMAY-(U) BLC for which it was sanctioned and that the balance Rs 00.000 Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant -in-aid payable during the next year.

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

Director SUDA UP

Additional Chief Secretary

Form of Utilization Certificate

Certified that out of Rs. 141691.989 Lac grants- in- aid sanctioned during the year 2019-20 & 2020-21 in favour of State Urban Development Agency U.P. under this

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

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

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

प्राच्य नगरीय विकास अभिकर्य

Principal Secretary

Urban Employment Alleviation department

Government Uttar Pradesh

(दीपक कुमार) प्रमुख सचिव

नगर विकास, नगरीय रोजगार एवं गरीबी उन्मूलन कार्यक्रम विभाग सत्तर प्रदेश शासन। SUDA UP

न्डा, लखनऊ।

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 grants-in- aid sanctioned during the year 2021-22 in favour of State Urban Development

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

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

Kind of checks exercised.

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

Programme officer

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

वित्त नियंत्रक

J.Nulule 18/06/2022 Director SUDA UP

> निदेशक सूडा

Principal Secretary

Urban Employment & Poverty Alleviation Department

Government of Uttar Pradesh (अमृत क्षमिजात)

प्रमुख सचिव, नगर विकास, नगरीय रोजगार एवं गरीबी उन्मूलन कार्यक्रम विमाग,

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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 State Urban Development Agency U.P.

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

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 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 रैसेंह चीहान). कार्यक्रम अधिकारी, सूडा Finance Controller

WSUDA UP

Additional Chief Secretary

Urban Employment & Poverty Alleviation Department Government of Uttar Pradesh

(डा० रजनीश दुबे)
अपर मुख्य सचिव
नगर विकास, नगरीय रोजगार
एवं गरीवी उन्मूलन विभाग,
सक्व 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

कार्यक्रम अधिकारी, सूडा

Finance Controller

NV 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 जन्मूलन विभाग, ल०प० भागान।

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
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

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

कार्यक्रम अधिकारी, सूडा

Finance Controller

SUDAIUP

Additional Chief Secretary

Urban Employment & Poverty Alleviation Department

Government of Uttar Pradesh

(डा० रजनीश दुवे) अपर मुख्य सचिव

नगर विकास, नगरीय रोजगार एवं गरीती चन्यलन 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 State Urban Development Agency U.P.

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 the grants-in-aid which

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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

कार्यक्रम अधिकारी, सूडा

Finance Controller

WSUDA UP

Additional Chief Secretary **Urban Employment & Poverty Alleviation Department**

Government of Uttar Pradesh

(डा० रजनीश दुबे) अपर मुख्य सचिव नगर विकास, नगरीय रोजगार एवं गरीवी उन्मूलन 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.

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

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.

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. 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 the grants-in-aid which sanctioned duly have been

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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

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

WSUDA 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

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

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

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

(अतुल सिंह चौहान).

W SUDA UP वित्त नियंत्रक

Finance Controller

Director SUDA UP

निदेशक

सूडा

Principal Secretary Urban Employment & Poverty Alleviation Department

Government of Uttar Pradesh प्रमुख सचिव नगर विकास, नगरीय रोजगार एव

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

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

Kind of checks exercised.

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

Programme officer

(अनुंद्र सिंह अला)

Finance Controller
W SUDA UP

Out Deline

Director SUDA UP

> क्षा ११क इस्तुर्ग

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
01	N-11012/42/2022-HFA-V-UD (FTS-9133569) Date 12-09-22	42,775.0353
	Total	42,775.0353

Certified that out of Rs. 42,775.0353 Lakh grants- in- aid sanctioned during the year 2022-23 in favour of State Urban

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

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

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

SUDA UP

वित नियंत्रक

Director SUDA UP

> निदेशक सूडा

Principal Secretary

Urban Employment & Poverty Alleviation Department

Governmental Pradesh

प्रमुख सायप, नगर विकास, नगरीय रोजगार एव

Form of Utilization Certificate

SI No.		Amount in lac
01	N-11012/15/2019-HFA-1-UD(FTS-9060849) Date 18-08-21	483.00
02	N-11011/5/2019-HFA-1-UD(FTS-9059454) Date #8-08-21	936.00
03	N-11011/64/2019-HFA-1-UD(FTS-9069665) Date 17-08-21	1066.80
04	N-\$1011/78/2019-HFA-1-UD(FTS-9072280) Date 17-08-21	1143.60
.05	N-01012/96/2019-HFA-1-UD(FTS-9077373) Date 18-08-21	2269.20
06	N-11011/27/2019-HFA-1-UD(FTS-9061371) Date 18-08-21	2634.60
07	N-11011/119/2019 -HFA-1-UD(FTS-9081576) Date 18-08-21	1909.80
08	N-11011/55/2019-HFA-1-UD(FTS-9067736)Date 18-08-21	10279.20
09	N-11012/96/2019-HFA-1-UD(FTS-9077373) Date 18-08-21	760.20
10	N-11011/55/2019-HFA-1-UD(FTS-9067736) Date 18-08-21	3256.20
11	N-11011/27/2019-HFA-1-UD(FTS-9061371) Date 18-08-21	1603.80
12	N-11011/5/2019-HFA-1-UD(FTS-9059454) Date 18-08-21	561.60
13	N-11011/119/2019 -HFA-1-UD(FTS-9081576) Date 18-08-21	512.40
14	N-11012/15/2019-HFA-1-UD(FTS-9060849) Date 18-08-21	430.20
15	N-11011/78/2019-HFA-1-UD(FTS-9072280) Date 17-08-21	429.60
16	N-11011/64/2019-HFA-1-UD(FTS-9069665) Date 17-08-21	267.00
17	N-11012/96/2019-HFA-1-UD(FTS-9077373) Date 18-08-21	90.60
18	N-11011/119/2019 -HFA-1-UD(FTS-9081576) Date 18-08-21	116.40
19	N-11011/78/2019-HFA-1-UD(FTS-9072280) Date 17-08-21	25.20
20	N-11011/64/2019-HFA-1-UD(FTS-9069665) Date 17-08-21	17.40
	Total	28792.80 t

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 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 remaining unutilized, 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.

Certificate provided by District Magistrate/Chairman (District Urban Development Agency)

of respective districts.

Programme officer SUDA UP (अतुल सिंह चौहान),

कार्यक्रम अधिकारी, सूडा

Finance

राष्य नगरीव वि नि

Add jonal Chief Secretary

Urban Employment & Poverty Alleviation Department

(Davimens & Pitter 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
02	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
04	N-11011/78/2019-HFA-1-UD(FTS-9072280) Date 25-08-21	5727.60
05	N-11012/96/2019 -HFA-1-UD(FTS-9077373) Date 25-08-21	6371.40
06	N-11011/64/2019-HFA-1-UD(FTS-9069665) Date 25-08-21	426.00
07	N-11011/119/2019-HFA-1-UD(FTS-90811576) Date 25-08-21	427.80
08	N-11011/78/2019-HFA-1-UD(FTS-9072280) Date 25-08-21	505.20
09	N-11012/96/2019 -HFA-1-UD(FTS-9077373) Date 25-08-21	537.60
	Total	26127.60

Certified that out of Rs. 26127.60 Lac grants- in- aid sanctioned during the year 2021-22 in favour of State 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.

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

Programme officer * SUDA UP— (अतुल सिंह चौहान),

कार्यक्रम अधिकारी, सूडा

Finance Controller SUDA UP

ताच्य नगरीय ।

Director SUDA UP

ानपश्चन **शास्य वयरीय** विकास अभिक**रण** स्रावनस

Addition Chief Secretary
Urban Employment & Poverty Alleviation Department

Government of Uttar Pradesh

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

Form of Utilization Certificate

SI	Letter No. and date	Amount in lac
No.	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
	N-11011/55/2019-HFA-1-UD (FTS-9067736)Date 26-08-21	19934.40
3	N-11011/119/2019-HFA-1-UD (FTS-9081576)Date 26-08-21	12713.40
4	N-11011/64/2019-HFA-1-UD (FTS-9069665)Date 26-08-21	11869.80
5	N-11011/64/2019-HFA-1-UD (FTS-9077373)Date 26-08-21	8516.40
6	N-11011/78/2019-HFA-1-UD (FTS-9072280)Date 26-08-21	7504.20
7	N-11011/78/2019-HFA-1-UD (FTS-9067736) Date 27-08-21	2374.20
8	N-11011/25/2019-HFA-1-UD (FTS-9061371) Date 27-08-21	1819.20
9	N-11011/2//2019-HFA-1-UD (FTS-9059454) Date 27-08-21	1050.00
10	N-11011/5/2019-HFA-1-UD (FTS-9067736)Date 27-08-21	8004.00
11	N-11011/55/2019-HFA-1-UD (FTS-9067736) Date 24-08-21	6864.00
12	N-11011/55/2019-HFA-1-UD (FTS-9061371) Date 26-08-21	3583.80
13	N-11011/27/2019-HFA-1-UD (FTS-9060849) Date 27-08-21	2926.20
14	N-11011/15/2019-HFA-1-UD (FTS-9067736) Date 25-08-21	1094.40
15	N-11011/55/2019-HFA-1-UD (FTS-9067736) Date 27-08-21	61.80
16	N-11011/55/2019-HFA-1-UD (FTS-9057454) Date 26-08-21	312.00
17	N-11011/5/2019-HFA-1-UD (FTS-9060849) Date 27-08-21	541.20
18	N-11011/15/2019-HFA-1-UD (FTS-9061371) Date 26-08-21	642.00
19	N-11011/27/2019-HFA-1-0D (F1S-7001577) Date 20 00 21	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. 0.000 Lac on account of unspent balance of the previous UC, a sum of Rs. 94752.60 Lac has been utilized for the purpose of PMAY- (U) BLC for which it was sanctioned and that the balance Rs 00.000 Lacremaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant -in-aid payable during the next year.

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.

Programme officer

कार्यक्रम अधिकारी, सूडा

वयरीय विकास अभिकरण ब्रह्म र स

Additional Chief Secretary
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.

मिशन निदेशालय



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

प्रधानमंत्री आवास योजना (शहरी)

23, सेक्टर-7, गोमती नगर विस्तार, (निकट डायल-100) लखनऊ-226010 website-www.sudaup.org email-hfaup1@gmail.com

पत्रांक- 33 77/50 / 76 / एक / 2016-17 (वॉल्यूम-3)

दिनांक:-/० अक्टूबर, 2023

सेवा में

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

विषय:-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 उ०प्र० को अवमुक्त की गयी केन्द्रीय धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित हैं:–

(धनराशि लाख में) C.S. recd. UC Amt. Bal. UC S.No. Letter No. and date from Gol agnst. CS Amt. recd. N-11012/42/2022-HFA-V-UD (FTS-9133569) Date 29-08-2023 10277.40 10277.40 0.00 N-11012/42/2022-HFA-V-UD (FTS-9133569) Date 29-08-2023 2 6775.80 6775.80 0.00 N-11012/42/2022-HFA-V-UD (FTS-9133569) Date 29-08-2023 3 61.80 61.80 0.00 N-11012/42/2022-HFA-V-UD (FTS-9133569) Date 29-08-2023 4 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

संलग्नक:-यथोपरि।

भवदीय

(डॉ. अनिल कुमार)

मिशन निदेशक

प्रतिलिपि निम्नलिखित को सूचनार्थ प्रेषित:-

2. प्रमुख सविव, नगरीय राजगार एवं गरीबी उन्मूलन कार्यक्रम विभाग, उ०प्र० शासन।

3. कार्यालय महालेखाकार लेखा एवं हकदारी प्रथम / द्वितीय, उ०प्र० इलाहाबाद को संलग्नक सहित प्रेषित।

> (डॉ. अनिल कुमार) मिशन निदेशक

Form GFR 12C [See Rule 239]

Form of Utilization Certificate

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

Certified that out of ₹ 54661.50 Lac grants- in- aid sanctioned during the year 2023-24 in favour of State Urban Development Agency U.P. under this ministry/Development letter no. given in the margin against which a sum of ₹ 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

कार्येक्रम अधिकारी, सूडा

Finance Controller

CONTRACTOR

Director SUDA HP

SUDA UP

3

Principal Secretary
Urban Employment & Poverty Alleviation Department

Government of Uttar Pradesh (अनुत अभिजात)

प्रमुख सचिव नगर विकास, नगरीय रोजनार एव गरीयी उन्मूलन कार्यक्रम विभाग,

Form GFR 12C [See Rule 239]

Form of Utilization Certificate

S.No.	Letter No. and date	Amount in lac
01	N-11012/42/2022-HFA-V-UD- FTS-9133569 Date: 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

Certified that out of ₹ 46557.60 Lac grants- in- aid sanctioned during the year 2023-24 in favour of State Urban Development Agency U.P. under this ministry/Development letter no. given in the margin against which a sum of ₹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.

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 M SUDA UP

(अतुल सिंह चौहान), कार्यक्रम अधिकारी, सुडा

Finance Controller SUDA UP

भारत निर्देशक

Director SUDA HE

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

> (अमृत अभिजात) प्रमुख सचिव, नगर विकास, नगरीय रोजगार एवं गरीबी उन्मूलन कार्यक्रम विभाग, उत्तरे 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.

Programme Officer

अतुल सिंह वीहान),

Finance Controller

Director SENA

Prinicpal Secretary

Urban Employment and Poverty Alleviation Department

Government of Uttar Pradesh (अमृत अभिजात)

े प्रमुख राजिन, नगर विकास, नगरीय राजनार एवं गरीबी जन्मूलन कार्यक्रम विवास, जतार प्रदेश शासन।

Details	Details of IEC activities under taken by the State of Uttar Pradesh for FY 2022-23				
S. No.	S. No. Particulars	Amount Remarks		Particulars Amount	
1	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 procurement 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 procurement norms of the state.		
6	Organising & conducting various events by districts as required from time to time	37,50,000	As per applicable procurement 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).

Finance Controller

WSUDA, UP

Prinicpal Secretary

Urban Employment and Poverty Alleviation Department

Government of Uttar Pradesh (अमृत अभिजात) प्रमुख सचिव, नगुर विकास, नगरीय रोजगार एवं गुरीबी 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. 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

अति शिक्षिसीहान),

Finance Controller

Director/SLNA SUDA, UP

Prinicpal Secretary

Urban Employment and Poverty Alleviation Department

Government of Uttar Pradesh (अमृत अभिजात) प्रमुख सचिव प्रमुख सचिव

नगर विकास, नगरीय रोजनार एवं गरीबी उन्मूलन कार्यक्रम विभाग, उत्तर प्रदेश शासन।

Details	Details of IEC activities under taken by the State of Uttar Pradesh 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.	
	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

Finance Controller W SUDA, UP

ma baise

Director/SENA SUDA, UPSI

Prinicpal Secretary
Urban Employment and Poverty Alleviation Department

Government of Uttar)Pradesh प्रमुख सचिव, 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.

SUDA, UP

Prinicpal Secretary

Urban Employment and Poverty Alleviation Department

Government of Uttar Pradesh

(अमृत अभिजात) प्रमुख राचिव, र विकास, नगरीय रोजगार एवं गरोबी जन्मूलन् कार्यक्रम विभाग, उतारें प्रदेश शासन।

Details	Details of IEC activities under taken by the State of Uttar Pradesh for FY 2020-21				
S. No.	S. No. Particulars Amount Rema				
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

अतुल सिंह चीहान), कार्यक्रम अधिकारी, सूडा Finance Controller WSUDA, UP

Director/SLNA

SUDA, UP

Prinicpal Secretary

Urban Employment and Poverty Alleviation Department Government of Uttar Pradesh

(अमृत अभिजात)
प्रमुख रुचिव्
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 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.
- 2. 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.
- '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, सूब्र Finance Controller

₩SUDA, UP

Director/SLNA SUDA: UP

Principal Secretary

Urban Employment and Poverty Alleviation Department

Government of Uttar Pradesh

े प्रमुख सचिव, नगर विकास, नगरीय राजगार एवं गरीबी जन्मूलन कार्यक्रम विभाग, जलए प्रदेश शासन।

(अमृत अभिजात)

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	
(iį)	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	
	Total	6.16 Lakhs	

3	Meeting Expenses	
	Month	A A A A 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	
	Total	26.94 Lakhs	
	GRAND TOTAL	257.22 Lakhs	

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

Finance Controller 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. 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.
- 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)
- 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

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

N SUDA, UP

Director/SLNA SUDA, OF

Principal Secretary

Urban Employment and Poverty Alleviation Department

Government of Uttar Pradesh (अमृत अभिजात)

प्रमुख सचिव, नगर विकास, नगरीय राजगार एवं गरीबी उन्मूलन कार्यक्रम विभाग, जत्तर 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	-1//
	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)	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 (अर्जुल सिंह चीहान) कार्यक्रम अधिकारी

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	Central Share
		(Amount In Lacs)	(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.
- 2. 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.
- '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

(अतुल सिंह चीहान),

कार्यक्रम अधिकारी, सूडा

SUDA, UP

SUDATUP

Principal Secretary

Urban Employment and Poverty Alleviation Department

Government of Uttar Pradesh (अमृत अभिजात)

प्रमुख राचिव, नगर विकास, नगरीय रोजगार एवं गरीबी उन्मूलन कार्यक्रम विभाग, 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	Meeting Expenses	- 11
	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	

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

Finance Controller SUDA, UP

Form GFR 12C [See Rule 239]

Form of Utilization Certificate

S.No.	Letter No. and date	Amount in lac
01	N-11011/26/2020-HFA-I-UD- FTS-9091495 Date: 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

Certified that out of ₹ 121539.00 Lac grants- in- aid sanctioned during the year 2023-24 in favour of State Urban Development Agency U.P. under this ministry/Development letter no. given in the margin against which a sum of ₹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.

Certified that I have satisfied 2. 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

कार्यक्रम अधिकारी, सूडा

Director

Principal Secretary Urban Employment & Poverty Alleviation Department Government क्रां दिस्माजीको desh

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उतारं प्रदेश शासन।

Form GFR 12C [See Rule 239]

Form of Utilization Certificate

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

Certified that out of ₹ 58250.40 Lac grants- in- aid sanctioned during the year 2023-24 in favour of State Urban Development Agency U.P. under this ministry/Development letter no. given in the margin against which a sum of ₹ 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

कार्यक्रम अधिकारी, सूडा

Finance Controller

Director SUDA UP

TOTA

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

(अमृत अभिजात)
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Form GFR 12C [See Rule 239]

Form of Utilization Certificate

S.No.	Letter No. and date	Amount in lac
01	N-11011/26/2020-HFA-I-UD- FTS-9091495 Date 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

Certified that out of ₹ 50217.60 Lac grants- in- aid sanctioned during the year 2023-24 in favour of State Urban Development Agency U.P. under this ministry/Development letter no. given in the margin against which a sum of Rs. 0.000 Lac on account of unspent balance of the previous UC, a sum of ₹. 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

कार्यक्रम अधिकारी, सूडा

Finance Controller

Director SUDA UP

राडा

Principal Secretary

Urban Employment & Poverty Alleviation Department

Government of Uttar Pradesh

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Form GFR 12C [See Rule 239]

Form of Utilization Certificate

S.No.	Letter No. and date	Amount in lac
01	N-11011/26/2020-HFA-I-UD- FTS-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 State Urban Development Agency U.P. under this ministry/Development letter no. given in the margin against which a sum of Rs.0.000 Lac on account of unspent balance of the previous UC, a sum of ₹. 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.

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कार्यक्रम अधिकारी, सूडी

Finance Controller
SUDA UP

Director SUDA UP

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