

Ref: BMT/C-F/EBR-PMAY/2017-18/49  
27<sup>th</sup> April, 2018

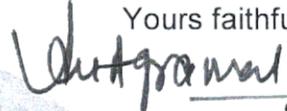
To  
The Secretary (Urban Development)  
Government of Uttarakhand  
Uttarakhand

**Subject: Release of Central Assistance under Housing for All (Urban) Pradhan Mantri Awas Yojna from National Urban Housing Fund (NUHF) – reg.**

Sir,

Please refer to the sanction letter no. N-11011/676/2017-HFA-I Section (9022441) dated 27.03.2018 on the subject mentioned above received from Ministry of Housing & Urban Affairs (copy enclosed). In this regard, it is informed that an amount of **Rs. 42,36,00,000 (Rupees Forty Two Crore Thirty Six Lakh and Sixty Thousand Only)** has been credited to the **State Government of Uttarakhand**, as mentioned in the sanction order as Central Assistance under Housing for All (Urban) Pradhan Mantri Awas Yojna. The amount was released through EAT module of PFMS.

Thanking you,

Yours faithfully,  
  
(Dr. Shailesh Kr. Agrawal)  
Executive Director

Encl.: As above

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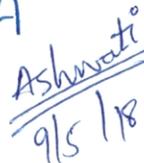
1. The Chief Controller of Accounts, Ministry of Housing & Urban Affairs, Nirman Bhawan, New Delhi-110011
2. Sh. S. C. Jana, Dy. Secretary (HFA-III), Mission Director, Ministry of Housing & Urban Affairs, Nirman Bhawan, New Delhi-110011
3. The Under Secretary, HFA-I Section, Ministry of Housing & Urban Affairs, Nirman Bhawan, New Delhi

① AO (HFA)

② Mon-cell  9/5/18

③ MIS - HFA

  
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हम हिन्दी में किये गये पत्राचार का स्वागत करते हैं।



**N-11011/676/2017/HFA-I SECTION (9022441)**

Government of India  
Ministry of Housing & Urban Affairs  
HFA-1 Section

Nirman Bhawan, New Delhi  
Dated: 27<sup>th</sup> March, 2018

To

The Executive Director,  
Building Materials & Technology Promotion Council (BMTPC)  
Core 5 A, 1<sup>st</sup> Floor, India Habitat Centre,  
Lodhi Road, New Delhi - 110003

**Subject: Release of Rs. 42,36,60,000 (Rupees Forty-Two Crore Thirty-Six Lakh and Sixty Thousand only) as Central Assistance under Pradhan Mantri Awas Yojana (PMAY) (Urban) - Housing for All Mission to State Government of Uttarakhand for 75 BLC projects approved in 26<sup>th</sup> and 30<sup>th</sup> CSMC held on 27.09.2017 and 07.02.2018 respectively from National Urban Housing Fund (NUHF) raised through Extra Budgetary Resources (EBR) borrowed from National Small Savings Fund (NSSF) for the financial year 2017-18.**

Sir,

In pursuance of the constitution of National Urban Housing Fund (NUHF) in BMTPC for channelizing central assistance/subsidy under the PMAY(U)-Housing for All Mission, I am directed to convey the sanction of the competent authority and authorize BMTPC for release of **Rs. 42,36,60,000 (Rupees Forty-Two Crore Thirty-Six Lakh and Sixty Thousand only) for 75 BLC (N) projects approved in 26<sup>th</sup> and 30<sup>th</sup> CSMC held on 27.09.2017 and 07.02.2018 respectively** to the State Government of Uttarakhand from NUHF borrowed from NSSF as 1<sup>st</sup> installment of central assistance for creation of Capital assets under PMAY(U) for the F.Y. 2017-18. Details of the projects along with category-wise MIS entry are attached as **Annexure**.

2. The fund being released is in proportion to data entered in MIS out of the list of approved beneficiaries in the CSMC in its 26<sup>th</sup> and 30<sup>th</sup> meetings held on 27.09.2017 and 07.02.2018 respectively. The remaining funds under 1<sup>st</sup> instalment will be released subsequently once data entry is completed and reported in MIS. The category-wise summary of the above said release is as under:

(Rs. in lakh)

CSMC	Vertical	No. of Houses Approved.	1 <sup>st</sup> instalment of Central Assistance approved in CSMC	Total No. of Valid Beneficiaries as per MIS	1 <sup>st</sup> instalment of Central Assistance proposed to be released	Category-wise release as per MIS entry		
						SC	ST	Other than SC/ST
26 <sup>th</sup>	BLC(N)	1951	1170.60	1944	1166.40	297.00	18.00	851.40
30 <sup>th</sup>	BLC(N)	5698	3418.80	5117	3070.20	553.80	55.20	2461.20
<b>TOTAL</b>		<b>7649</b>	<b>4589.40</b>	<b>7061</b>	<b>4236.60</b>	<b>850.80</b>	<b>73.20</b>	<b>3312.60</b>

\*Project wise details is annexed.

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3. BMTPC shall release the amount to State Government of Uttarakhand within two working days through EAT module of PFMS. BMTPC shall inform the Ministry about the transfer of funds to the State/UT immediately. BMTPC shall also maintain proper record of the release made under the NUHF as per General Financial Rules, 2017 and the extant accounting procedure.

4. Based on the decision of the said CSMC and on the recommendations made by MoHUA, the release of central assistance of **Rs. 42,36,60,000 (Rupees Forty-Two Crore Thirty-Six Lakh and Sixty Thousand only)** is further subject to the following terms and conditions in addition to the observations of the CSMC:

- I. The releases made by BMTPC to the State/UT Government shall be kept in a separate designated account for utilization towards the implementation of the scheme and shall not form part of their general financial operations.
- II. The funds shall be utilized for the purpose and for the selected categorized beneficiaries only, for which these are sanctioned. Otherwise, these funds will have to be refunded along with interest as per provisions for GFR-2017. No deviation from the framework for implementation of PMAY (U) is permissible.
- III. The expenditure on the implementation of the scheme/projects will be shared between the Central and the State/ULB/Implementing Agency (IA) as committed. The committed State share should also be released within 15 days from the date of receipt of Central Share in the SLNA account. In case of shortfall of State/ULB/IA share, corresponding amount of Central share will be deducted from the subsequent instalment (s).
- IV. The funds including Central and State share will thereafter be released by the State/UT Government to the implementing agencies without any delay failing which the amount would be recovered from the State/UT Government with interest, as applicable, for the period of default.
- V. 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).
- VI. The State Government and implementing agencies 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 conditions required under the scheme.
- VII. The State Government/implementing agencies shall utilize the grant in accordance with the approved guidelines of PMAY(U) for the implementation of the Scheme.
- VIII. The State Government shall furnish Utilization certificates of the Grant released in the prescribed format as per GFR – 2017 to the Ministry of Housing and Urban Affairs as provided in the scheme guidelines.

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- IX. Where there is an element of cash transfer to individual beneficiaries, the same may be made through PFMS/DBT mode as applicable and necessary transaction details may be updated in MIS immediately after the disbursement. The State Government shall submit an authenticated certificate from the bank showing complete details of disbursement of funds to each beneficiaries before release of subsequent instalment.
- X. The State Government shall ensure the geo-tagging of all houses approved under BLC component of PMAY (U) and subsequent release by the State Government to the beneficiaries should be made in 3-4 instalments depending on the progress/stage of construction of the house.
- XI. State Government shall ensure that the specifications of the houses conform to NBC/IS Standards/disaster resistant features and that requisite infrastructure will be provided by the State Government / ULB.
- XII. State Government shall submit the Action Taken Report (ATR) on the observations/recommendations of Third Party Quality Monitoring Agency (TPQMA) for quality monitoring purpose before release of subsequent instalment.

4. The expenditure is to be booked in PFMS scheme code 1989-State & UT Grants under PMAY(Urban) - EBR for **Rs. 42,36,60,000 (Rupees Forty-Two Crore Thirty-Six Lakh and Sixty Thousand only)** for the financial year 2017-18 and will be transferred to State Govt. of Uttarakhand through e-payment as per details as under:

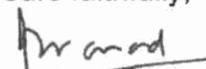
Name of the State/UT	Uttarakhand
Agency Name as per Bank Account	STATE URBAN DEVELOPMENT AGENCY-PMAY-HFA-URBAN
Account No	042901000021621
Bank Name	Indian Overseas Bank
Bank Address	32 Tagore VI Chakrota R Chakrayapet-Uttarakand
IFSC Code	IOBA0000429

5. This being the first instalment of the grant under PMAY-HFA (U) for these projects, no UC is pending from the State Government.

6. This issues with the concurrence of the Finance Division vide their **Note#11** dated 21.03.2018.

7. This sanction has been registered at S.No. 49 in the EBR Sanction Register of HFA Mission Directorate of the Ministry of HUA for the year 2017-18.

Yours faithfully,

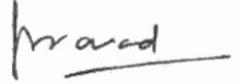


**(Jagdish Prasad)**

Under Secretary to the Government of India  
Tele No.011-23063029

**Copy to: -**

1. Secretary (Urban Development), Government of Uttarakhand.
2. Director, UD & SUDA, Directorate of Urban Development, Government of Uttarakhand.
3. Accountant General (A&E), Uttarakhand.
4. NITI Aayog, SP Divn. / DR Divn. New Delhi
5. O/o CGA, Mahalekha Niyantak Bhavan, New Delhi.
6. CCA, MoHUA
7. Director, IFD, MoHUA
8. DS (HFA-3), MoHUA.
9. DS, Budget Division, MoHUA
10. AO (HFA), MoHUA
11. Dy. Chief (MIS/DRMC), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
12. PMU (MIS), HFA Directorate
13. Sanction folder.
14. File copy.



**(Jagdish Prasad)**

Under Secretary to the Government of India  
Tele No.011-23063029

Annexure referred to the Sanction No.-11011/676/2017/HFA-I SECTION (9022441) dated 27.03.2018 for 21 BLC(N) Projects approved in 26 CSMC

IDD	Project_Code	Project_Name	City_Name	Vertical	Total Project_Cost	Central_Share	1st Instalment of ACA	No_ofBeneficiaryAs PerDPR	Total No. of Valid Beneficiary	SC	ST	Other Than SC/ST Beneficiaries (in Lakh)	Funds to be released for SC Beneficiaries (in Lakh)	Funds to be released for ST Beneficiaries (in Lakh)	Funds to be released for other than SC/ST Beneficiaries (in Lakh)
1	05800294024N0	2ND DPR FOR 71 DUs UNDER BLC NEW CONSTRUCTION	Gochar	BLC-N	310.98	106.50	42.60	71	71	58	0	13	34.8	0.00	7.80
2	05800295024N0	57 BLC NEW CONSTRUCTION SECOND DPR	Karnaprayag	BLC-N	249.66	85.50	34.20	57	57	27	0	30	16.2	0.00	18.00
3	05800305024N0	BLC 2nd DPR for no of beneficiaries 20	Vikasnagar	BLC-N	68.8	30.00	12.00	20	20	7	0	13	4.2	0.00	7.80
4	05800308024N0	BLC NEW 2nd DPR 258	Landhaura	BLC-N	887.52	387.00	154.80	258	258	16	0	242	9.6	0.00	145.20
5	05800341034N0	DPR for 169 DUs under Beneficiary led construction	Mahua Dabra Haripura	BLC-N	596.57	253.50	101.40	169	169	21	1	147	12.6	0.60	88.20
6	05800344014N0	DPR for 102 DUs Under BLC	Bajpur	BLC-N	374.06	154.50	61.80	103	103	37	2	64	22.2	1.20	38.40
7	05CDEFGH014N0	DPR FOR 111 DUs Under BLC	Gairisain	BLC-N	486.18	166.50	66.60	111	111	28	0	83	16.8	0.00	49.80
8	05800299024N0	DPR for 16 DUs under Beneficiary led Construction	Devprayag	BLC-N	70.08	24.00	9.60	16	14	4	0	10	2.4	0.00	6.00
9	05CDEFGH014N0	DPR for 160 DUs under BLC	Purula	BLC-N	700.8	240.00	96.00	160	160	71	1	88	42.6	0.60	52.80
10	05800352024N0	DPR for 18 DUs under BLC	Khatima	BLC-N	63.54	27.00	10.80	18	18	3	0	15	1.8	0.00	9.00
11	05800348024N0	DPR for 225 DUs under Beneficiary led Construction	Gadaripur	BLC-N	794.25	337.50	135.00	225	224	18	0	206	10.8	0.00	123.60
12	05800293024N0	DPR for 37 DUs under BLC	Nandprayag	BLC-N	162.06	55.50	22.20	37	37	30	2	5	18	1.20	3.00
13	05800359014N0	DPR FOR 44 DUs Under BLC	Hardwar	BLC-N	151.36	66.00	26.40	44	44	6	0	38	3.6	0.00	22.80
14	05800347014N0	DPR for 50 DUs Under BLC	Kichha	BLC-N	176.5	75.00	30.00	50	50	8	1	41	4.8	0.60	24.60
15	05800306014N0	DPR for 59 DUs under BLC	Herbertpur	BLC-N	202.96	88.50	35.40	59	59	42	0	17	25.2	0.00	10.20
16	05800328014N0	DPR for 71 DUs under BLC	Champawat	BLC-N	298.2	106.50	42.60	71	71	28	10	33	16.8	6.00	19.80
17	05800291024N0	DPR FOR 90 DUs Under BLC	Joshimath	BLC-N	180	135.00	54.00	90	89	27	13	49	16.2	7.80	29.40
18	05800339024N0	DPR for 94 DUs under Beneficiary led Construction	Kashipur	BLC-N	331.82	141.00	56.40	94	94	7	0	87	4.2	0.00	52.20
19	05800292034N0	DPR For DUS 11 Under Led Construction Beneficiary LED Construction	Chamoli Gopeshwar	BLC-N	48.18	16.50	6.60	11	10	4	0	6	2.4	0.00	3.60
20	05800355024N0	DPR FOR 247 DUS UNDER BENEFICIARY LED CONSTRUCTION	Jhabrera	BLC-N	849.68	370.50	148.20	247	246	40	0	206	24	0.00	123.60
21	05800297034N0	NEW CONSTRUCTION III rd DPR DUS 40	Rudraprayag	BLC-N	175.2	60.00	24.00	40	39	13	0	26	7.8	0.00	15.60
<b>TOTAL</b>					<b>7178.40</b>	<b>2926.50</b>	<b>1170.60</b>	<b>1951.00</b>	<b>1944</b>	<b>495</b>	<b>30</b>	<b>1419</b>	<b>297.00</b>	<b>18.00</b>	<b>851.40</b>

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Annexure referred to the Sanction No.N-11011/676/2017/HFA-I SECTION (9022441) dated 27.03.2018 for 54 BLC(N) Projects approved in 30 CSMC															
IDD	Project_Code	Project_Name	City_Name	Vertical	Total Project_Cost	Central_Share	1st Instalment of ACA	No_ofBeneficiaryAs_PerDPR	Total No. of Valid Beneficiary	SC	ST	Other Than SC/ST	Funds to be released for SC Beneficiaries (in Lakh)	Funds to be released for ST Beneficiaries (in Lakh)	Funds to be released for other than SC/ST Beneficiaries (in Lakh)
1	05800309024NO	DDR FOR 98 DUs UNDER BLC	Dehradun	BLC-E	337.12	147.00	58.80	98	97	8	0	89	4.80	0.00	53.40
2	05CDEFGH024NO	DPR 40 for DUs under BLC	Gairain	BLC-E	175.2	60.00	24.00	40	40	15	0	25	9.00	0.00	15.00
3	05800355034NO	DPR For 550 DUs under Beneficiary led Construction	Jhabra	BLC-E	1892	825.00	330.00	550	488	63	0	425	37.80	0.00	255.00
4	05000325014NO	DPR FO 28 DUS UNDER BENEFICIARY LED CONSTRUCTION	Dwarahat	BLC-E	112.56	42.00	16.80	28	26	4	0	22	2.40	0.00	13.20
5	05800318014NO	DPR for 04 DUs under Beneficiary led Construction	Dogadda	BLC-E	17.52	6.00	2.40	4	4	3	0	1	1.80	0.00	0.60
6	05800294034NO	DPR for 10 DUs under Beneficiary led construction	Gochar	BLC-E	43.8	15.00	6.00	10	10	7	0	3	4.20	0.00	1.80
7	05800320014NO	DPR for 10 DUs under BLC	Dharchula	BLC-E	40.2	15.00	6.00	10	10	4	3	3	2.40	1.80	1.80
8	05CDEFGH014NO	DPR FOR 100 DUS UNDER BENEFICIARY LED CONSTRUCTION	Bhikiyasin	BLC-E	402	150.00	60.00	100	98	8	1	89	4.80	0.60	53.40
9	05800305024NO	DPR for 106 DUs under BLC	Vikasnagar	BLC-E	364.64	159.00	63.60	106	105	37	0	68	22.20	0.00	40.80
10	05800345014NO	DPR for 108 DUs under Beneficiary Led Construction	Kela Khara	BLC-E	381.24	162.00	64.80	108	106	1	0	105	0.60	0.00	63.00
11	05CDEFGH014NO	DPR for 109 DUs under BLC	Augustmuni	BLC-E	477.42	163.50	65.40	109	109	64	0	45	38.40	0.00	27.00
12	05800295034NO	DPR for 11 DUs Under Beneficiary LED Construction	Karnaprayag	BLC-E	48.18	16.50	6.60	11	11	8	0	3	4.80	0.00	1.80
13	00	DPR FOR 122 DUS UNDER BLC NC	Pokhri	BLC-E	534.36	183.00	73.20	122	122	51	0	71	30.60	0.00	42.60
14	05800315014NO	DPR for 13 DUs under BLC	Srinagar	BLC-E	56.94	19.50	7.80	13	13	11	0	2	6.60	0.00	1.20
15	05CDEFGH014NO	DPR for 13 DUs under Beneficiary led Construction	Gangolihat	BLC-E	52.26	19.50	7.80	13	13	5	0	8	3.00	0.00	4.80
16	05800343014NO	DPR for 147 DUs under Beneficiary Led Construction	Sultanpur	BLC-E	518.91	220.50	88.20	147	147	29	4	114	17.40	2.40	68.40
17	05800340014NO	DPR for 159 DUs under Beneficiary Led Construction	Mahua Kheraganj	BLC-E	561.27	238.50	95.40	159	159	56	2	101	33.60	1.20	60.60
18	05800337014NO	DPR for 17 DUs under BLC	Kaladhungi	BLC-E	60.01	25.50	10.20	17	17	2	0	15	1.20	0.00	9.00
19	05800328024NO	DPR for 172 DUs under Beneficiary Led Construction	Champawat	BLC-E	691.44	258.00	103.20	172	172	49	2	121	29.40	1.20	72.60
20	05CDEFGH014NO	DPR FOR 18 DUS UNDER BENEFICIARY LED CONSTRUCTION	Ranikhet (CB)	BLC-E	72.36	27.00	10.80	18	18	10	0	8	6.00	0.00	4.80
21	05CDEFGH014NO	DPR for 182 DUs under BLC	Tharali	BLC-E	797.16	273.00	109.20	182	182	29	0	153	17.40	0.00	91.80
22	05800292044NO	DPR for 19 DUs under Beneficiary led Construction	Chamoli Gopeshwar	BLC-E	83.22	28.50	11.40	19	19	7	0	12	4.20	0.00	7.20
23	05800330014NO	DPR for 2 DUs under Beneficiary led construction	Tanakpur	BLC-E	8.04	3.00	1.20	2	2	0	0	2	0.00	0.00	1.20
24	05CDEFG014NO	DPR for 2 DUs under Beneficiary led construction	Bambasa	BLC-E	8.04	3.00	1.20	2	2	0	0	2	0.00	0.00	1.20
25	05CDEFGH014NO	DPR for 20 DUs under Beneficiary Led Construction	Satpuli	BLC-E	87.6	30.00	12.00	20	20	15	1	4	9.00	0.60	2.40
26	05800347024NO	DPR for 27 DUs under Beneficiary led Construction	Kichha	BLC-E	95.31	40.50	16.20	27	27	3	3	21	1.80	1.80	12.60

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27	05CDEFGH014N0	DPR for 28 DUs under BLC	Ukhimath	BLC-E	122.64	42.00	16.80	28	28	7	0	21	4.20	0.00	12.60
28	05800348034N0	DPR for 29 DUs under BLC	Gadarapur	BLC-E	102.37	43.50	17.40	29	29	2	0	27	1.20	0.00	16.20
29	05800321014N0	DPR for 3 DUs under Beneficiary led Construction	Didihat	BLC-E	12.06	4.50	1.80	3	3	0	2	1	0.00	1.20	0.60
30	05800353014N0	DPR for 30 DUs Under Beneficiary Led Construction	Roorkee	BLC-E	103.2	45.00	18.00	30	30	3	0	27	1.80	0.00	16.20
31	05CDEFGH014N0	DPR For 309 DUs under BLC	Gulbhoj	BLC-E	1090.77	463.50	185.40	309	309	20	34	255	12.00	20.40	153.00
32	05CDEFGH014N0	DPR for 33 DUs under BLC	Thiwada	BLC-E	144.54	49.50	19.80	33	33	13	0	20	7.80	0.00	12.00
33	05800356014N0	DPR for 351 DUs under Beneficiary led Construction	Manglaur	BLC-E	1207.44	526.50	210.60	351	351	16	2	333	9.60	1.20	199.80
34	05800335024N0	DPR for 37 DUs under Beneficiary led Construction	Haldwani-cum-kathgodam	BLC-E	130.61	55.50	22.20	37	37	5	0	32	3.00	0.00	19.20
35	05800306024N0	DPR for 38 DUs under Beneficiary led Construction	Herbertpur	BLC-E	130.72	57.00	22.80	38	38	9	2	20	5.40	1.20	12.00
36	05CDEFGH014N0	DPR FOR 4 DUS UNDER BLC	Jonk	BLC-E	17.52	6.00	2.40	4	4	0	0	4	0.00	0.00	2.40
37	05CDEFGH014N0	DPR FOR 40 DUS UNDER BLC	Nanakmatta	BLC-E	141.2	60.00	24.00	40	40	4	14	22	2.40	8.40	13.20
38	05800327014N0	DPR for 40 DUs Under BLC	Almora	BLC-E	160.8	60.00	24.00	40	40	17	1	22	10.20	0.60	13.20
39	05800360024N0	DPR for 434 DUs under BLC	Laksar	BLC-E	1492.96	651.00	260.40	434	434	50	3	177	30.00	1.80	106.20
40	05800297044N0	DPR For 48 DUs under Beneficiary led Construction	Rudraprayag	BLC-E	210.24	72.00	28.80	48	48	14	0	34	8.40	0.00	20.40
41	05800342034N0	DPR for 505 DUs under Beneficiary led Construction	Jaspur	BLC-E	1782.65	757.50	303.00	505	505	34	0	466	20.40	0.00	279.60
42	05800351034N0	DPR FOR 52 DUS UNDER BLC	Sharganj	BLC-E	183.56	78.00	31.20	52	52	1	2	49	0.60	1.20	29.40
43	05800316024N0	DPR for 58 DUs under Beneficiary led Construction	Pauni	BLC-E	254.04	87.00	34.80	58	58	15	0	43	9.00	0.00	25.80
44	05800349024N0	DPR for 635 DUs under Beneficiary Led Construction	Dineshpur	BLC-E	2241.55	952.50	381.00	635	635	5	1	629	3.00	0.60	377.40
45	05CDEFGH014N0	DPR FOR 66 DUS UNDER BENEFICIARY LED CONSTRUCTION	Kapkot	BLC-E	265.32	99.00	39.60	66	66	45	0	21	27.00	0.00	12.60
46	05800352034N0	DPR for 68 DUs under BLC	Khatima	BLC-E	240.04	102.00	40.80	68	68	11	0	30	6.60	0.00	18.00
47	05800357034N0	DPR for 69 DUs under Beneficiary led Construction	Landheura	BLC-E	237.36	103.50	41.40	69	69	26	0	43	15.60	0.00	25.80
48	05800333014N0	DPR for 7 DUs under Beneficiary Led Construction	Bhowali	BLC-E	28.14	10.50	4.20	7	7	3	0	4	1.80	0.00	2.40
49	05800322014N0	DPR for 71 DUs under Beneficiary led Construction	Pithoragarh	BLC-E	285.42	106.50	42.60	71	71	48	1	22	28.80	0.60	13.20
50	05800323024N0	DPR for 71 DUs under BLC	Bageshwar	BLC-E	285.42	106.50	42.60	71	71	42	0	29	25.20	0.00	17.40
51	05800291034N0	DPR for 77 DUs Under beneficiary LED Conctraction	Joshimath	BLC-E	337.26	115.50	46.20	77	77	29	7	41	17.40	4.20	24.60
52	05800339024N1	DPR FOR 80 DUS under Beneficiary led Construction	Kashipur	BLC-E	282.4	120.00	48.00	80	80	3	0	77	1.80	0.00	46.20
53	05800350014N0	DPR OF 29 DUS UNDER BLC	Shaktigarh	BLC-E	102.37	43.50	17.40	29	29	0	0	29	0.00	0.00	17.40
54	05CDEFGH014N0	DPRfor 131 DUS under BLC	Selaqui	BLC-E	450.64	196.50	78.60	131	131	12	7	112	7.20	4.20	67.20
<b>TOTAL</b>					<b>19962.04</b>	<b>8145</b>	<b>3258</b>	<b>5430</b>	<b>5117</b>	<b>923</b>	<b>92</b>	<b>4102</b>	<b>553.80</b>	<b>55.20</b>	<b>2461.20</b>

hgt