

PAO (Sectt)/HUA/Admn/Advice /2021-22/659-60

GOVERNMENT OF INDIA

PAO (Sectt) M/o Housing and Urban Affairs

507-C Nirman Bhawan New Delhi

Telephone No: 23062664 Fax No: 23062664

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

Code No:	707
Advice No:	219
Advice Date:	26/08/2021

Sir,

Please debit our account with Rs. **16,75,20,000/- (Sixteen Crore Seventy Five Lakh Twenty Thousand Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **August,2021**

The Amount to be Settled: **August,2021**

Sl.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	UTTAR PRADESH	115	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	16,75,20,000	N-11011/5/2019-HFA-I-UD (FTS-9059454) dated 25/08/2021
GRAND TOTAL:				16,75,20,000	

Signature of the authorized official


(Anthony Kujur)

Sr. Accounts Officer

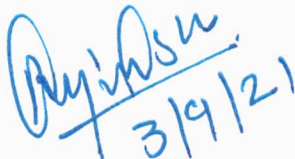
1. O/o Pr. Dy. Accountant General (A&E)I, Uttar Pradesh, TAD Wing, 20, Sarojini Naidu Marg, Allahabad -211001.
2. Sh. B. K. Mandal, US (HFA-V Div), M/o Housing and Urban Affairs, New Delhi -110011.

Anthony Kujur
Sr. Accounts Officer

① AO - HFA

② Man. Cell BMD
6/9/21

③ MIS - HFA


3/9/21

No. N-11011/5/2019-HFA-I-UD (FTS-9059454)

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

Room No. 03, Technical Cell, Gate No. 7,
Nirman Bhawan, New Delhi
Dated: 25.08.2021

To

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

Sub: **Release of Rs. 1,675.20 lakh to State Govt. of Uttar Pradesh as part amount of 2nd installment of Central Assistance for 134 BLC (New Construction) and 25 BLC (Enhancement) projects under PMAY-U Mission – reg.**

Sir,

I am directed to convey the Sanction of the Competent Authority to the release of **Rs. 16,75,20,000/- (Rupees Sixteen Crore Seventy Five Lakh and Twenty Thousand only)** to State Govt. of Uttar Pradesh as part amount of 2nd installment of Central Assistance (**SC Component**) for **134 BLC (New Construction) and 25 BLC (Enhancement)** projects for Creation of Capital Assets under Pradhan Mantri Awas Yojana – Urban (PMAY-U) Mission for FY 2021-22.

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

3. The fund of Rs. 40,891.20 lakh was released to State Govt. of Uttar Pradesh as part payment of 1st installment of Central Assistance vide this Ministry's sanction letter of even number dated 19.08.2019 and 24.09.2019. Later, fund of Rs. 36,063.60 lakh was released to State Govt. of Uttar Pradesh as part payment of 2nd installment of Central Assistance vide this Ministry's sanction letter of even number dated 18.02.2021.

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

5. Based on decision and recommendations of CSMC under PMAY-U Mission in its 42nd meeting held 30.01.2019, the amount of Central Assistance is being released subject to the following conditions:

- i. 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.
- ii. 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 Assistance in the SLNA account. In case of shortfall of State/ULB/IA share, corresponding amount of Central Assistance will be deducted from the subsequent.

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instalment (s).

- iii. The funds including Central Assistance and State share will thereafter be released by the State Government to the implementing agencies without any delay failing which the amount would be recovered from the State Government with interest, as applicable, for the period of default.
 - iv. 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).
 - v. 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.
 - vi. The State Government shall utilize the grant in accordance with the approved guidelines for the implementation of PMAY-U Mission.
 - vii. The State Government shall furnish the Utilization certificates of the Grant released in the prescribed format as per GFR 2017 as provided in the scheme guidelines.
 - viii. Where there is an element of cash transfer to individual beneficiaries, the same may be made through PFMS/DBT mode as applicable. The State Government shall submit an authenticated certificate from the bank showing complete details of disbursement of funds to each beneficiary before release of 2nd installment.
 - ix. 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.
 - x. 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.
 - xi. The State Government shall submit the Action Taken Report (ATR) on the observations/recommendations of Third Party Quality Monitoring Agency (TPQMA) for quality monitoring purpose before release of subsequent instalment.
 - xii. The State should ensure that Model Code of Conduct is not violated while releasing funds to Implementing Agencies/ULBs/Beneficiaries.
6. The amount is debitible from the account of the Central Government in the books under the following Head of Accounts under Demand No. 59 of the Ministry of Housing and Urban Affairs for the year 2021-22:

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

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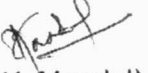
7. The amount will be credited to the State Government's Account at Reserve Bank of India, CAS, Nagpur as per procedure laid down by Ministry of Finance, Department of Expenditure in this regard.

8. 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.

9. This issues with the concurrence of the Finance Division vide their **Notes # 142-144 & Notes # 174-175 (E: 9067736)** of even number dated **10.08.2021 and 25.08.2021** respectively.

10. This sanction has been registered at **S. No. 110** in the Sanction Register of HFA Mission Directorate of the Ministry of HUA for the year 2021-22.

Yours faithfully,



(B.K. Mandal)

Under Secretary to the Government of India
Tel No.: 011-23063285

Copy to:

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



(B.K. Mandal)

Under Secretary to the Government of India

S.No.	Mission Component	City	Project Name	CSMC Date	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	Beneficiary as per DPR				Beneficiary Attached			Installation Details		Sanction Made (Rs. in lakhs)			Already Released as installment (Rs. in lakhs)			Already Released as installment (Rs. in lakhs)						
							OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	OT	SC	ST	OT	SC	ST	OT	SC	ST		
1	BIC	Ahilyapur	Construction of 172 DUs of Beneficiary Led Construction New for Town Ahilyapur Nagar Parishad at District of Unnao for Phase - I (V/09800000011665)	8/03/2019	1095.140	188.10000	456	468	4	922	402	441	4	847	2	2	19.200	95.400	2.800	402	441	4	241.20	744.60	1.20	221.000	169.200	1.200
2	BIC	Ahilyapur	Beneficiary Led Construction New for 41 DUs of Beneficiary Led Construction New for Town Ahilyapur Nagar Parishad at District of Unnao for Phase - I (V/09800000011665)	8/03/2019	155.800	61.50000	34	7	0	41	27	5	0	32	7	2	0.600	0.000	0.000	27	5	0	16.20	3.00	0.00	15.600	3.000	0.000
3	BIC	Ahilyapur	Construction of 66 DUs of Beneficiary Led Construction New for Town Ahilyapur Nagar Parishad at District of Unnao for Phase - I (V/09800000011664)	8/03/2019	2139.110	1000.50000	548	119	0	667	533	113	0	646	2	2	166.200	46.600	0.000	523	113	0	313.80	67.80	0.00	(47.448)	19.200	0.00
4	BIC	Ahilyapur	Construction of 505 DUs of Beneficiary Led Construction New for Town Ahilyapur Nagar Parishad at District of Unnao for Phase - I (V/09800000011665)	8/03/2019	1895.770	757.50000	486	36	0	506	411	33	0	444	2	2	15.600	6.600	0.000	431	33	0	258.60	19.80	0.00	271.600	13.200	0.000
5	BIC	Bahadur	Construction of 76 DUs of BIC N for Bahadur Nagar Parishad at District of Bahadur (V/09800000011665)	8/03/2019	196.800	54.00000	15	23	0	36	14	22	0	36	2	2	1.200	1.800	0.000	14	22	0	8.40	17.60	0.00	9.840	10.800	0.000
6	BIC	Bahadur	Construction of 110 DUs of Beneficiary Led Construction New for Town Bahadur Nagar Parishad at District of Bahadur (V/09800000011665)	8/03/2019	1081.600	405.00000	136	154	0	290	156	155	0	309	2	2	0.600	1.200	0.000	156	155	0	93.60	93.80	0.00	93.000	93.000	0.000
7	BIC	Bahadur	Construction of 276 DUs of Beneficiary Led Construction New for Town Bahadur Nagar Parishad at District of Bahadur (V/09800000011665)	8/03/2019	794.000	313.50000	185	75	1	229	177	25	1	203	2	2	1.800	3.000	0.000	177	25	1	106.20	15.00	0.00	106.000	18.000	1.000
8	BIC	Bahadur	Construction of 476 DUs of Beneficiary Led Construction New for Town Bahadur Nagar Parishad at District of Bahadur (V/09800000011665)	8/03/2019	1430.076	679.00000	280	139	7	426	240	175	4	369	2	2	24.600	25.800	0.000	240	175	4	144.00	75.00	1.20	168.600	106.800	3.600
9	BIC	Bahadur	Construction of 889 DUs of BIC N for Bahadur Nagar Parishad at District of Bahadur (V/09800000011665)	8/03/2019	3118.200	1113.50000	471	801	117	889	463	296	115	874	2	2	314.800	279.600	129.600	462	296	115	272.20	177.60	63.60	57.600	102.000	15.200
10	BIC	Bahadur	Construction of 202 BIC New DUs for the Bahadur Nagar Parishad at District of Bahadur (V/09800000011665)	8/03/2019	769.270	303.00000	109	93	0	202	107	90	0	197	2	2	0.600	3.000	0.000	107	90	0	84.20	54.00	0.00	63.600	57.600	0.000
11	BIC	Bahadur	Construction of 184 DUs of Beneficiary Led Construction New for Town Bahadur Nagar Parishad at District of Bahadur (V/09800000011665)	8/03/2019	699.200	276.00000	121	63	0	184	117	63	0	180	2	2	24.000	11.400	0.000	116	63	0	66.60	37.80	0.00	45.600	24.800	0.000
12	BIC	Bahadur	Beneficiary Led Construction New for 134 DUs of Beneficiary Led Construction New for Town Bahadur Nagar Parishad at District of Bahadur (V/09800000011665)	8/03/2019	947.200	316.00000	143	1	0	144	137	2	0	139	2	2	29.400	1.900	0.000	137	1	0	87.20	0.60	1.00	52.800	1.200	3.000
13	BIC	Bahadur	Construction of 276 DUs of Beneficiary Led Construction New for Town Bahadur Nagar Parishad at District of Bahadur (V/09800000011665)	8/03/2019	2186.800	947.00000	567	23	18	628	539	22	37	598	2	2	13.800	2.400	0.000	539	22	37	323.40	13.20	17.40	337.200	10.800	17.800
14	BIC	Bahadur	Construction of 132 DUs of BIC N for Bahadur Nagar Parishad at District of Bahadur (V/09800000011665)	8/03/2019	5745.600	2748.00000	960	504	48	1512	936	492	48	1476	2	2	634.800	513.000	57.600	936	492	48	561.60	295.20	72.20	71.200	217.800	22.200
15	BIC	Bahadur	Beneficiary Led Construction New for 677 DUs of BIC N for Bahadur Nagar Parishad at District of Bahadur (V/09800000011665)	8/03/2019	2572.600	1075.50000	418	259	0	677	405	254	0	659	2	2	169.800	93.600	0.000	405	254	0	243.00	152.40	10.20	71.200	58.800	10.200
16	BIC	Bahadur	Construction of 24 DUs of Beneficiary Led Construction New for Town Bahadur Nagar Parishad at District of Bahadur (V/09800000011665)	8/03/2019	80.400	36.00000	20	4	0	24	20	4	0	24	2	2	1.200	0.000	0.000	20	4	0	12.00	7.40	0.00	10.800	7.800	0.000
17	BIC	Bahadur	Beneficiary Led Construction New for 513 DUs of Beneficiary Led Construction New for Town Bahadur Nagar Parishad at District of Bahadur (V/09800000011665)	8/03/2019	1348.400	769.50000	382	41	90	513	333	29	78	450	2	2	199.800	30.600	0.000	333	29	78	199.80	72.80	75.00	0.000	7.800	18.200
18	BIC	Bahadur	Construction of 133 DUs of Beneficiary Led Construction New for Town Bahadur Nagar Parishad at District of Bahadur (V/09800000011665)	8/03/2019	419.600	187.50000	109	16	0	125	97	16	0	113	2	2	30.000	6.000	0.000	97	16	0	58.20	9.60	0.00	88.200	15.600	0.000

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Sl. No.	Mission/Component	City	Project Name	CMC Date	Project Cost (Rs. in lakhs)			Beneficiaries as per DPR			Beneficiary Attached			Innaiment Details		Sanction Work (Rs. in lakhs)		Beneficiary Sanctioned			Already Released (Rs. in lakhs)			Already Released (Rs. in lakhs)				
					Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	OT	SC	ST	Total	OT	SC	ST	Total	Innaiment No.	Release No.	OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total
19	BIC	Bhaganpur	Beneficiary Led Individual House Construction under Pradhan Mantri Awas Yojana for 154 Dwelling Units at 194 Locations in Bhaganpur [194 Locations in Bhaganpur]	30/01/2019	651.840	291.00000	128	65	1	194	122	64	1	187	2	2	3.000	1.800	0.000	122	64	1	187	0.00	16.000	40.200	1.200	
20	BIC	Bhaganpur	Construction of 154 BIC New DUs for the Town Bhaganpur District of Pradhan Mantri Awas Yojana (Phase 1) [154 Locations in Bhaganpur]	30/01/2019	1159.600	472.50000	250	65	0	315	247	65	0	312	2	2	3.000	2.400	0.000	247	65	0	312	144.00	145.200	41.400	0.000	
21	BIC	Bhaganpur	Construction of 500 BICs of Beneficiary Led Construction New for Town Bhaganpur Nagar Panchayat District of Pradhan Mantri Awas Yojana (Phase 1) [500 Locations in Bhaganpur]	30/01/2019	16.78.400	750.00000	374	176	0	550	359	119	0	478	2	2	497.200	33.600	0.000	359	119	0	478	215.40	312.600	176.000	0.000	
22	BIC	Bhaganpur	Beneficiary Led Construction of 72 BICs of Beneficiary Led Construction New for Town Bhaganpur Nagar Panchayat District of Pradhan Mantri Awas Yojana (Phase 1) [72 Locations in Bhaganpur]	30/01/2019	595.8.400	232.00000	127	212	65	344	156	206	60	1416	2	2	55.200	52.800	0.000	127	212	65	344	690.00	12.160	634.800	176.800	47.400
23	BIC	Bhaganpur	Construction of 883 BICs of Beneficiary Led Construction New for Town Bhaganpur Nagar Panchayat District of Pradhan Mantri Awas Yojana (Phase 1) [883 Locations in Bhaganpur]	30/01/2019	2997.500	1321.50000	708	173	0	881	682	166	0	848	2	2	81.600	4.200	0.000	682	166	0	848	409.20	327.000	95.800	0.000	
24	BIC	Bhaganpur	Construction of 72 BICs of Beneficiary Led Construction New for Town Bhaganpur Nagar Panchayat District of Pradhan Mantri Awas Yojana (Phase 1) [72 Locations in Bhaganpur]	30/01/2019	241.000	108.00000	66	6	0	72	66	6	0	72	2	2	3.000	3.000	0.000	66	6	0	72	39.60	47.600	0.600	0.000	
25	BIC	Bhaganpur	Construction of 410 BICs of Beneficiary Led Construction New for Town Bhaganpur Nagar Panchayat District of Pradhan Mantri Awas Yojana (Phase 1) [410 Locations in Bhaganpur]	30/01/2019	8084.700	1231.00000	721	86	1	808	706	84	1	791	2	2	6.800	4.800	0.000	706	84	1	791	423.60	50.80	417.000	55.200	0.000
26	BIC	Bhaganpur	Construction of 250 BICs of Beneficiary Led Construction New for Town Bhaganpur Nagar Panchayat District of Pradhan Mantri Awas Yojana (Phase 1) [250 Locations in Bhaganpur]	30/01/2019	868.000	382.50000	189	78	8	255	159	77	6	242	2	2	7.600	0.600	0.000	159	77	6	242	95.80	46.70	97.800	45.600	6.000
27	BIC	Bhaganpur	Construction of 487 BICs of Beneficiary Led Construction New for Town Bhaganpur Nagar Panchayat District of Pradhan Mantri Awas Yojana (Phase 1) [487 Locations in Bhaganpur]	30/01/2019	1477.800	587.50000	178	57	2	237	171	55	2	228	2	2	1.800	4.800	0.000	178	57	2	228	132.60	31.00	170.800	37.800	9.600
28	BIC	Bhaganpur	Construction of 250 BICs of Beneficiary Led Construction New for Town Bhaganpur Nagar Panchayat District of Pradhan Mantri Awas Yojana (Phase 1) [250 Locations in Bhaganpur]	30/01/2019	759.450	349.00000	148	78	0	226	146	75	0	221	2	2	3.000	0.600	0.000	146	75	0	221	87.60	45.00	84.600	45.600	0.000
29	BIC	Bhaganpur	Construction of 245 BICs of Beneficiary Led Construction New for Town Bhaganpur Nagar Panchayat District of Pradhan Mantri Awas Yojana (Phase 1) [245 Locations in Bhaganpur]	30/01/2019	704.550	277.50000	134	51	0	185	132	51	0	183	2	2	0.000	0.000	0.000	132	51	0	183	79.20	36.40	77.200	40.000	0.000
30	BIC	Bhaganpur	Construction of 430 BICs of Beneficiary Led Construction New for Town Bhaganpur Nagar Panchayat District of Pradhan Mantri Awas Yojana (Phase 1) [430 Locations in Bhaganpur]	30/01/2019	1441.500	645.00000	133	97	0	230	242	93	0	335	2	2	81.200	16.200	0.000	242	93	0	335	149.20	55.80	87.000	57.000	0.000
31	BIC	Bhaganpur	Construction of 311 BICs of Beneficiary Led Construction New for Town Bhaganpur Nagar Panchayat District of Pradhan Mantri Awas Yojana (Phase 1) [311 Locations in Bhaganpur]	30/01/2019	1044.000	462.50000	139	70	2	211	221	69	2	292	2	2	2.400	1.200	0.000	221	69	2	292	132.60	41.40	130.200	42.600	2.800
32	BIC	Bhaganpur	Construction of 586 BICs of Beneficiary Led Construction New for Town Bhaganpur Nagar Panchayat District of Pradhan Mantri Awas Yojana (Phase 1) [586 Locations in Bhaganpur]	30/01/2019	1967.100	879.00000	298	268	0	566	280	278	0	558	2	2	3.800	4.000	0.000	268	278	0	546	148.00	166.80	169.800	177.800	0.000
33	BIC	Bhaganpur	Beneficiary Led Individual House Construction under Pradhan Mantri Awas Yojana for 433 Dwelling Units at 433 Locations in Bhaganpur [433 Locations in Bhaganpur]	30/01/2019	1454.880	645.50000	373	48	12	433	358	47	12	417	2	2	-16.200	2.400	0.000	358	47	12	417	214.80	78.20	231.000	25.800	5.400
34	BIC	Bhaganpur	Beneficiary Led Construction New for Town Bhaganpur Nagar Panchayat District of Pradhan Mantri Awas Yojana (Phase 1) [1465 Locations in Bhaganpur]	30/01/2019	4586.400	2047.00000	1027	338	0	1365	995	318	0	1313	2	2	214.800	49.800	0.000	995	318	0	1313	597.00	190.80	842.200	121.200	0.600

State Name : Uttar Pradesh Financial Year : 2021-22 Attachment ID : EATTACH0920213001201900138 File No : 9058454
 Budget Head : EB_Misc_Head [AU],Annexure Attachment Date : 03/08/2022

S.No	Mission / Component	City	Project Name	CMC Date	Project Cost (Rs. in lakhs)	Contract Value (Rs. in lakhs)	Beneficiary as per DPR					Beneficiary Attached		Sanction Made (Rs. in lakhs)		Already Released JG Enrollments (Rs. in lakhs)					Already Released JGD Installment (Rs. in lakhs)									
							OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST					
25	RCC	Etawah	Construction of 431 DUs of Beneficiary Led Construction New for Town (for award) Nagar Palika Parichay District Etawah New Phase-1 (CODR020601134601)	30/03/2019	6251.110	915.50000	501	110	0	611	419	91	0	512	7	2	25.200	-9.000	0.000	0.000	429	92	0	521	245.40	55.20	0.00	299.60	64.200	0.000
26	RCC	Etawah	Beneficiary Led Construction New for Town (for award) Nagar Palika Parichay District Etawah New Phase-1 (CODR020601134601)	30/03/2019	208.240	91.00000	49	11	0	62	43	13	0	56	2	2	-2.400	1.200	0.000	0.000	41	13	0	54	25.80	7.80	0.00	33.60	6.600	0.000
27	RCC	Etawah	Construction of 272 DUs of Beneficiary Led Construction New for Town (for award) Nagar Palika Parichay District Etawah New Phase-1 (CODR020601134601)	30/03/2019	1584.490	708.00000	382	129	1	512	355	108	1	464	3	2	-9.000	-11.400	0.000	0.000	355	108	1	464	213.70	64.80	0.60	279.10	76.200	0.600
28	RCC	Etawah	Beneficiary Led Construction New for Town (for award) Nagar Palika Parichay District Etawah New Phase-1 (CODR020601134601)	30/03/2019	762.000	300.00000	192	7	3	202	183	7	1	191	2	2	7.800	0.000	0.000	0.000	183	7	1	191	109.80	4.20	0.60	114.60	4.200	0.600
29	RCC	Etawah	Construction of 1512 DUs of Beneficiary Led Construction New for Town (for award) Nagar Palika Parichay District Etawah New Phase-1 (CODR020601134601)	30/03/2019	5075.250	2768.00000	973	577	12	1512	833	546	10	1389	2	2	-465.600	505.200	-10.800	0.000	395	76	0	471	499.80	327.60	6.60	828.00	258.800	4.200
30	RCC	Etawah	Construction of 483 DUs of Beneficiary Led Construction New for Town (for award) Nagar Palika Parichay District Etawah New Phase-1 (CODR020601134601)	30/03/2019	1854.900	738.50000	415	78	0	493	395	76	0	471	2	2	523.800	562.200	12.000	0.000	838	546	10	1394	237.00	65.40	0.00	302.40	47.800	0.000
31	RCC	Etawah	Beneficiary Led Construction New for Town (for award) Nagar Palika Parichay District Etawah New Phase-1 (CODR020601134601)	30/03/2019	4934.000	3975.00000	1797	851	5	2653	1519	737	5	2281	2	2	-486.000	353.800	4.800	0.000	1539	737	5	2281	933.80	442.20	3.00	1380.00	488.800	3.000
32	RCC	Etawah	Construction of 237 DUs of Beneficiary Led Construction New for Town (for award) Nagar Palika Parichay District Etawah New Phase-1 (CODR020601134601)	30/03/2019	901.500	355.50000	139	58	0	197	177	57	0	124	2	2	-1.200	0.600	0.000	0.000	177	57	0	234	106.20	34.20	0.00	140.40	33.600	0.000
33	RCC	Etawah	Construction of 84 DUs of Beneficiary Led Construction New for Town (for award) Nagar Palika Parichay District Etawah New Phase-1 (CODR020601134601)	30/03/2019	357.200	141.00000	70	24	0	94	68	21	0	89	2	2	-0.800	1.800	0.000	0.000	68	21	0	89	40.80	12.60	0.00	53.40	10.800	0.000
34	RCC	Etawah	Beneficiary Led Construction New for Town (for award) Nagar Palika Parichay District Etawah New Phase-1 (CODR020601134601)	30/03/2019	251.770	112.50000	31	41	1	75	31	42	1	74	2	2	2.400	-1.800	0.000	0.000	31	42	1	74	18.40	25.20	0.00	43.60	10.800	0.000
35	RCC	Etawah	Construction of 1512 DUs of Beneficiary Led Construction New for Town (for award) Nagar Palika Parichay District Etawah New Phase-1 (CODR020601134601)	30/03/2019	1183.700	4671.00000	1083	30	3	1114	7997	30	2	2779	2	2	381.200	0.000	0.000	0.000	2697	30	2	2727	1638.20	16.00	1.80	1799.00	18.000	0.600
36	RCC	Etawah	Construction of 1512 DUs of Beneficiary Led Construction New for Town (for award) Nagar Palika Parichay District Etawah New Phase-1 (CODR020601134601)	30/03/2019	7734.200	1078.50000	545	176	0	721	537	175	0	712	2	2	-6.000	1.800	0.000	0.000	537	175	0	712	327.20	102.00	0.60	439.80	103.200	0.600
37	RCC	Etawah	Construction of 237 DUs of Beneficiary Led Construction New for Town (for award) Nagar Palika Parichay District Etawah New Phase-1 (CODR020601134601)	30/03/2019	772.100	65.00000	129	78	3	210	198	28	3	229	2	2	0.600	0.000	0.000	0.000	198	28	3	229	118.80	16.80	1.80	137.40	16.200	1.800
38	RCC	Etawah	Construction of 237 DUs of Beneficiary Led Construction New for Town (for award) Nagar Palika Parichay District Etawah New Phase-1 (CODR020601134601)	30/03/2019	1067.800	471.50000	718	43	0	761	226	41	0	267	2	2	147.000	36.000	0.000	0.000	226	41	0	267	135.60	24.60	6.00	166.20	6.000	6.000
39	RCC	Etawah	Construction of 47 DUs of Beneficiary Led Construction New for Town (for award) Nagar Palika Parichay District Etawah New Phase-1 (CODR020601134601)	30/03/2019	297.000	130.50000	52	35	0	87	45	57	0	102	2	2	9.600	7.800	0.000	0.000	45	57	0	102	27.00	19.20	0.00	46.20	11.400	0.000
40	RCC	Etawah	Construction of 1512 DUs of Beneficiary Led Construction New for Town (for award) Nagar Palika Parichay District Etawah New Phase-1 (CODR020601134601)	30/03/2019	319.200	126.00000	69	15	0	84	69	15	0	84	2	2	-6.600	0.000	0.000	0.000	69	15	0	84	41.90	9.00	0.00	50.90	9.000	0.000
41	RCC	Etawah	Construction of 1512 DUs of Beneficiary Led Construction New for Town (for award) Nagar Palika Parichay District Etawah New Phase-1 (CODR020601134601)	30/03/2019	527.000	715.50000	116	41	0	157	106	38	0	144	2	2	10.200	5.400	0.000	0.000	106	38	0	144	63.90	22.80	0.00	86.70	38.200	0.000

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Sl. No	Mission Component	City	Project Name	CMR# Date	Project Cost (Rs. in lakhs)		Central Share (Rs. in lakhs)		Beneficiary as per DPR			Beneficiary Attached			Intendment Details		Section Made (Rs. in lakhs)			Already Released 1st Intendment (Rs. in lakhs)			Already Released 2nd Intendment (Rs. in lakhs)			
					OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total	OT	SC
52	RLC	Bareilly	Construction of 118 DUs of Beneficiary Led Construction New for Town Khatola Nagar Sahasrgram District Sahasrgram Phase 3 (TC09802908318611)	30/01/2019	1255.510	124	46	4	174	282	65	4	141	2	2	5.400	0.600	0.000	27.00	174.60	27.00	1.20	180.000	27.00	27.00	3.066
53	RLC	Bareilly	Beneficiary Led Construction New for Town Khatola Nagar Sahasrgram District Sahasrgram Phase 3 (TC09802908318611)	30/01/2019	581.800	80	71	0	151	78	70	0	148	2	2	78.600	55.800	0.000	42.20	46.80	42.20	2.40	41.800	42.20	2.800	
54	RLC	Bareilly	Beneficiary Led Construction New for Town Khatola Nagar Sahasrgram District Sahasrgram Phase 3 (TC09802908318611)	30/01/2019	1597.200	155	64	0	419	145	58	0	404	2	2	64.800	10.600	0.000	35.40	203.00	35.40	0.00	142.200	35.40	4.800	0.000
55	RLC	Bareilly	Beneficiary Led Construction New for Town Khatola Nagar Sahasrgram District Sahasrgram Phase 3 (TC09802908318611)	30/01/2019	114.140	27	7	0	34	26	5	0	31	2	2	1.000	1.200	0.000	3.00	15.60	3.00	0.00	12.600	3.00	1.800	0.000
56	RLC	Bareilly	Beneficiary Led Construction New for Town Khatola Nagar Sahasrgram District Sahasrgram Phase 3 (TC09802908318611)	30/01/2019	2380.130	382	9	54	625	567	9	33	609	2	2	10.800	0.000	1.200	5.80	140.20	5.80	19.80	179.800	5.80	5.400	15.000
57	RLC	Bareilly	Beneficiary Led Construction New for Town Khatola Nagar Sahasrgram District Sahasrgram Phase 3 (TC09802908318611)	30/01/2019	1115.620	177	16	0	293	274	16	0	290	2	2	5.400	0.000	0.000	0.60	164.40	0.60	0.00	169.800	0.60	0.000	0.000
58	RLC	Bareilly	Beneficiary Led Construction New for Town Khatola Nagar Sahasrgram District Sahasrgram Phase 3 (TC09802908318611)	30/01/2019	517.300	140	31	1	172	123	27	1	149	2	2	55.200	27.000	1.200	16.20	72.60	16.20	0.00	17.400	16.20	10.800	0.200
59	RLC	Bareilly	Beneficiary Led Construction New for Town Khatola Nagar Sahasrgram District Sahasrgram Phase 3 (TC09802908318611)	30/01/2019	3125.400	147	27	1	165	128	195	1	324	2	2	15.000	6.000	0.000	117.00	76.80	117.00	0.00	91.800	117.00	111.000	1.200
60	RLC	Bareilly	Beneficiary Led Construction New for Town Khatola Nagar Sahasrgram District Sahasrgram Phase 3 (TC09802908318611)	30/01/2019	1277.680	277	48	0	325	269	48	0	317	2	2	6.600	0.000	0.000	28.80	161.40	28.80	0.00	168.000	28.80	28.800	0.200
61	RLC	Bareilly	Beneficiary Led Construction New for Town Khatola Nagar Sahasrgram District Sahasrgram Phase 3 (TC09802908318611)	30/01/2019	2055.600	463	80	0	543	453	82	0	535	2	2	6.600	7.200	0.000	48.20	220.60	48.20	0.00	277.200	48.20	55.200	0.300
62	RLC	Bareilly	Beneficiary Led Construction New for Town Khatola Nagar Sahasrgram District Sahasrgram Phase 3 (TC09802908318611)	30/01/2019	1847.980	283	156	0	549	371	150	0	521	2	2	0.000	1.800	0.000	90.00	222.60	90.00	0.00	272.600	90.00	48.200	0.000
63	RLC	Bareilly	Beneficiary Led Construction New for Town Khatola Nagar Sahasrgram District Sahasrgram Phase 3 (TC09802908318611)	30/01/2019	5419.130	1317	86	0	1423	1100	85	0	1385	2	2	5.400	0.000	0.000	1.800	786.00	1.800	0.00	786.400	1.800	51.000	0.200
64	RLC	Bareilly	Beneficiary Led Construction New for Town Khatola Nagar Sahasrgram District Sahasrgram Phase 3 (TC09802908318611)	30/01/2019	609.030	213	18	0	241	205	28	0	233	2	2	8.000	0.000	0.000	16.80	121.60	16.80	0.60	126.400	16.80	16.800	0.600
65	RLC	Bareilly	Beneficiary Led Construction New for Town Khatola Nagar Sahasrgram District Sahasrgram Phase 3 (TC09802908318611)	30/01/2019	1071.610	256	66	0	302	247	45	0	292	2	2	1.800	2.400	0.000	247	148.20	247	0.00	150.000	247	29.800	0.000
66	RLC	Bareilly	Beneficiary Led Construction New for Town Khatola Nagar Sahasrgram District Sahasrgram Phase 3 (TC09802908318611)	30/01/2019	1095.180	75	52	1	114	244	47	1	297	2	2	4.800	1.200	0.000	244	146.40	244	4.80	141.600	244	29.800	3.000
67	RLC	Bareilly	Beneficiary Led Construction New for Town Khatola Nagar Sahasrgram District Sahasrgram Phase 3 (TC09802908318611)	30/01/2019	281.400	73	4	0	77	73	4	0	77	2	2	46.200	1.200	0.000	73	43.80	2.60	0.00	2.600	2.60	1.200	0.000
68	RLC	Bareilly	Beneficiary Led Construction New for Town Khatola Nagar Sahasrgram District Sahasrgram Phase 3 (TC09802908318611)	30/01/2019	136.700	44	1	0	49	46	1	0	47	2	2	4.200	0.000	0.000	46	27.60	0.60	5.40	21.400	0.60	0.600	5.800
69	RLC	Bareilly	Beneficiary Led Construction New for Town Khatola Nagar Sahasrgram District Sahasrgram Phase 3 (TC09802908318611)	30/01/2019	270.390	96	3	0	71	68	3	0	71	2	2	0.000	0.000	0.000	68	40.80	1.80	0.00	40.800	1.80	1.800	0.000

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Sl.No	Mehseer (Component)	City	Project Name	CSMC Date	Project Cost (Rs. in lacs)		Beneficiary as per DPR				Beneficiary Attached		Installment Details		Sanction Made (Rs. in lacs)				Already Released via installment (Rs. in lacs)				Already Released via installment (Rs. in lacs)									
					OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total				
70	RLC	Khatwa	Construction of 416 RL New DUs for the Town Panchayat District Meerut/Phase 01 (7/098005/01/1380)	30/01/2019	162.2320	699.0000	386	40	0	426	371	39	0	410	2	2	2.800	1.200	0.000	0.000	0.000	371	39	0	410	21.80	222.60	0.00	275.00	24.60	0.00	0.00
71	RLC	Etawah	Beneficiary Led Construction New for 337 DUs District Agr. Dept. Pradhan (7/098008/001/1331)	30/01/2019	113.7320	505.5000	280	53	4	337	280	49	4	333	2	2	1.200	1.200	0.000	0.000	0.000	280	49	4	333	168.00	168.00	29.80	169.20	30.80	2.80	
72	RLC	Meerut	Beneficiary Led Construction New for Town Khatwa District (7/098001/01/1380)	30/01/2019	1164.8600	520.5000	297	50	0	347	294	47	0	341	2	2	6.000	1.200	0.000	0.000	0.000	294	47	0	341	176.40	176.40	28.20	175.80	29.80	0.00	
73	RLC	Meerut	Beneficiary Led Individual House Awar. Yojna for 168 Dwelling Units at 168 Locations in Khatwa (7/098008/001/1380)	30/01/2019	674.2400	279.0000	144	12	0	156	144	12	0	156	2	2	6.000	0.600	0.000	0.000	0.000	144	12	0	156	81.00	81.00	16.20	87.00	15.00	4.00	
74	RLC	Kanpur	Construction of 236 DUs of Beneficiary Led Construction New for Town Khatwa District (7/098001/01/1380)	30/01/2019	275.1100	144.0000	123	30	16	159	118	76	16	210	2	2	1.800	1.200	0.000	0.000	0.000	118	76	16	210	70.80	70.80	46.80	72.60	45.60	0.00	
75	RLC	Etawah	Beneficiary Led Construction New for 260 DUs of Beneficiary Led Construction New for Town Khatwa District (7/098001/01/1380)	30/01/2019	87.6600	390.0000	200	57	3	260	181	50	3	234	2	2	94.800	30.000	2.200	0.000	0.000	181	50	3	234	108.60	108.60	30.00	140.00	0.00	0.00	
76	RLC	Kanpur	Construction of 144 DUs of Beneficiary Led Construction New for Town Khatwa District (7/098001/01/1380)	30/01/2019	49.4800	210.5000	53	48	16	117	83	46	15	144	2	2	0.600	0.600	0.000	0.000	0.000	83	46	15	144	49.80	49.80	7.80	50.40	18.00	0.00	
77	RLC	Kanpur	Construction of 275 Dwelling Units at 275 Locations in Khatwa (7/098008/001/1380)	30/01/2019	938.0000	817.5000	184	101	4	289	148	107	4	259	2	2	-12.000	-5.400	0.000	0.000	0.000	148	107	4	259	86.80	86.80	164.20	300.80	49.60	1.00	
78	RLC	Kanpur	Beneficiary Led Construction for 552 DUs of Beneficiary Led Construction New for Town Khatwa District (7/098001/01/1380)	30/01/2019	185.1000	818.0000	485	65	2	552	482	65	2	549	2	2	-1.800	-2.400	0.000	0.000	0.000	482	65	2	549	89.00	89.00	1.20	291.00	11.80	1.00	
79	RLC	Etawah	Beneficiary Led Construction for 828 DUs of Beneficiary Led Construction New for Town Khatwa District (7/098001/01/1380)	30/01/2019	2768.6400	1236.0000	488	306	30	824	485	304	29	818	2	2	-4.800	3.600	0.000	0.000	0.000	485	304	29	818	182.40	182.40	16.20	298.80	178.80	17.80	
80	RLC	Lucknow	Construction of 64 DUs of Beneficiary Led Construction New for Town Khatwa District (7/098001/01/1380)	30/01/2019	243.7400	96.0000	61	3	0	64	61	3	0	64	2	2	0.000	0.000	0.000	0.000	0.000	61	3	0	64	36.60	36.60	1.80	38.40	18.80	0.00	
81	RLC	Lucknow	Construction of 2270 DUs of Beneficiary Led Construction New for Town Khatwa District (7/098001/01/1380)	30/01/2019	845.0700	6405.0000	1880	388	2	2270	1834	374	2	2210	2	2	-7.800	7.200	0.000	0.000	0.000	1834	374	2	2210	274.40	274.40	1.20	1108.20	231.00	1.00	
82	RLC	Lucknow	Construction of 884 DUs of Beneficiary Led Construction New for Town Khatwa District (7/098001/01/1380)	30/01/2019	2962.5700	1126.0000	695	158	21	874	665	153	16	834	2	2	183.600	65.600	1.200	0.000	0.000	665	153	16	834	400.20	400.20	91.80	216.00	46.20	11.80	
83	RLC	Meerut	Construction of 845 DUs of Beneficiary Led Construction New for Town Khatwa District (7/098001/01/1380)	30/01/2019	1843.0000	717.5000	390	92	0	482	387	88	2	477	2	2	-11.400	3.000	0.000	0.000	0.000	387	88	2	477	52.80	52.80	1.20	283.60	49.80	1.00	
84	RLC	Meerut	Construction of 193 DUs of Beneficiary Led Construction New for Town Khatwa District (7/098001/01/1380)	30/01/2019	647.7800	289.0000	160	33	0	193	156	33	0	189	2	2	-0.600	5.400	0.000	0.000	0.000	156	33	0	189	93.60	93.60	0.60	94.20	25.20	0.60	
85	RLC	Meerut	Beneficiary Led Individual House Construction under Pradhan Mantri Awas Yojna for 128 Dwelling Units at 128 Locations in Khatwa (7/098008/001/1380)	30/01/2019	430.8400	197.0000	109	18	1	128	99	16	1	116	2	2	3.000	-1.200	0.000	0.000	0.000	99	16	1	116	50.40	50.40	9.60	56.40	10.80	0.00	
86	RLC	Meerut	Construction of 831 DUs of Beneficiary Led Construction New for Town Khatwa District (7/098001/01/1380)	30/01/2019	2118.2500	946.5000	490	130	11	631	202	11	339	552	7	2	-178.200	75.600	0.000	0.000	0.000	202	11	11	631	6.60	6.60	21.00	799.80	82.20	7.00	

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S.No	Municipal Corporation	City	Project Name	CMAC Date	Project Cost (Rs. in lakhs)		Central Share (Rs. in lakhs)		Beneficiary as per DPR			Beneficiary Attached			Installment Details		Sanction Made (Rs. in lakhs)			Beneficiary Sanctioned			Already Released (Rs. in lakhs)			Already Released and installment			
					OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total	OT
87	B.L.C.	Mathura	Construction of 460 DUs of Beneficiary Led Construction New for town Mathura in Nagar Palika Parishad District under Phase 2 (TC0900291013114)	30/01/2019	1564.150	699.00000	40%	61	0	466	395	59	0	454	2	2	3.000	16.800	0.000	395	59	0	231.000	35.40	6.00	762.000	52.200	6.000	6.000
88	B.L.C.	Mathura	Beneficiary Led Construction New for 1198 DUs District Mathura Urban (Phase 2) (TC0208022021312)	30/01/2019	6812.400	2697.00000	3.47	250	1	1798	1462	223	53	1738	2	2	3.400	4.200	0.000	1462	223	1	876.400	133.80	31.80	879.000	129.000	30.000	30.000
89	B.L.C.	Meerut	Construction of 222 BCL New DUs for the Town Meerut District Mathura Urban (Phase 4) (TC0900291013114)	30/01/2019	1035.850	408.00000	25.4	18	0	272	250	17	0	267	2	2	4.600	0.000	0.000	250	17	0	150.000	10.20	0.00	156.400	10.800	0.000	0.000
90	B.L.C.	Meerut	Beneficiary Led Individual House Construction under Pradhan Mantri Awas Yojana (PM Awas) at 1787 locations in Meerut (Phase 1) (TC0900291013114)	30/01/2019	6790.600	2640.00000	12.56	530	1	1287	1209	503	1	1711	2	2	36.600	31.800	0.000	1209	503	1	724.200	801.80	0.60	681.600	313.600	0.600	0.600
91	B.L.C.	Meerut	Construction of 731 BCL New DUs for the Town Meerut District Mathura Urban (Phase 4) (TC0900291013114)	30/01/2019	2918.180	1136.00000	6.88	71	13	771	671	68	10	769	2	2	4.800	4.800	0.000	671	68	10	403.600	40.80	6.60	397.800	45.600	6.000	6.000
92	B.L.C.	Meerut	Construction of 1148 DUs of Beneficiary Led Construction New for town Meerut District Mathura Urban (Phase 4) (TC0900291013114)	30/01/2019	4558.390	2017.00000	11.30	228	0	1156	1044	111	0	1255	2	2	174.600	159.800	0.000	1044	111	0	626.400	126.600	0.80	451.800	146.400	0.600	0.600
93	B.L.C.	Meerut	Construction of 1518 DUs of Beneficiary Led Construction New for town Meerut District Mathura Urban (Phase 4) (TC0900291013114)	30/01/2019	412.360	169.00000	89	17	0	126	84	36	0	120	2	2	1.200	0.600	0.000	84	36	0	50.400	21.60	0.00	51.600	21.000	0.000	0.000
94	B.L.C.	Meerut	Beneficiary Led Construction New for 78 DUs under PM Awas Yojana (PM Awas) at 787 locations in Meerut (Phase 1) (TC0900291013114)	30/01/2019	296.400	111.00000	77	1	0	78	75	1	0	76	2	2	1.200	0.000	0.000	75	1	0	45.000	0.60	0.00	46.200	0.600	0.000	0.000
95	B.L.C.	Meerut	Beneficiary Led Construction New for 1518 DUs of Beneficiary Led Construction New for town Meerut District Mathura Urban (Phase 4) (TC0900291013114)	30/01/2019	587.040	229.00000	15.2	11	0	153	146	1	0	147	2	2	0.000	0.000	0.000	146	1	0	8.760	0.60	0.00	87.600	0.600	0.000	0.000
96	B.L.C.	Meerut	Construction of 474 DUs of Beneficiary Led Construction New for town Meerut District Mathura Urban (Phase 4) (TC0900291013114)	30/01/2019	1805.170	711.00000	41.6	56	2	474	415	54	2	471	2	2	1.200	0.600	0.000	415	54	2	249.200	32.40	1.70	250.200	33.000	1.700	1.700
97	B.L.C.	Meerut	Construction of 108 DUs of Beneficiary Led Construction New for town Meerut District Mathura Urban (Phase 4) (TC0900291013114)	30/01/2019	462.590	167.00000	58	50	0	108	58	50	0	108	2	2	0.000	0.600	0.000	58	50	0	34.800	30.00	0.00	44.800	29.800	0.000	0.000
98	B.L.C.	Meerut	Construction of 1242 DUs of Beneficiary Led Construction New for town Meerut District Mathura Urban (Phase 4) (TC0900291013114)	30/01/2019	4730.110	1861.00000	11.13	126	3	1242	1102	124	3	1229	2	2	3.000	3.600	0.000	1102	124	3	661.200	76.40	1.80	664.200	78.000	1.800	1.800
99	B.L.C.	Meerut	Beneficiary Led Construction New for 209 DUs of Beneficiary Led Construction New for town Meerut District Mathura Urban (Phase 4) (TC0900291013114)	30/01/2019	1014.720	451.00000	21.8	67	2	302	273	65	1	287	2	2	87.000	34.200	1.200	273	65	1	132.900	30.00	0.60	45.600	4.800	0.600	0.600
100	B.L.C.	Meerut	Beneficiary Led Construction New for 288 DUs of Beneficiary Led Construction New for town Meerut District Mathura Urban (Phase 4) (TC0900291013114)	30/01/2019	2329.400	915.00000	61.3	0	0	613	590	0	0	590	2	2	12.600	3.600	0.000	590	0	0	164.800	0.00	0.00	166.600	1.600	0.000	0.000
101	B.L.C.	Meerut	Construction of 362 BCL New DUs for the Town Meerut District Mathura Urban (Phase 4) (TC0900291013114)	30/01/2019	960.410	432.00000	21.3	65	0	288	205	66	0	261	2	2	0.000	4.200	0.000	205	66	0	121.000	33.60	0.00	121.000	29.400	0.000	0.000
102	B.L.C.	Meerut	Construction of 277 DUs under PM Awas Yojana (PM Awas) at 277 locations in Meerut District Mathura Urban (Phase 4) (TC0900291013114)	30/01/2019	1057.600	415.00000	26.8	9	0	277	262	8	0	270	2	2	0.000	1.200	0.000	262	8	0	151.200	4.80	0.00	157.200	6.000	0.000	0.000
103	B.L.C.	Meerut	Construction of 362 BCL New DUs for the Town Meerut District Mathura Urban (Phase 4) (TC0900291013114)	30/01/2019	1170.560	540.00000	30.2	58	0	360	297	56	0	353	2	2	1.800	2.200	0.000	297	56	0	178.200	33.40	0.00	176.400	40.800	0.000	0.000

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S.No	Mission Component	City	Project Name	CSMC Date	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	Beneficiaries as per DPR				Beneficiary Attached			Installment Details				Sanction Made (Rs. in lakhs)				Already Released 1st installment (Rs. in lakhs)				Already Released 2nd installment (Rs. in lakhs)			
							OT	SC	ST	Total	OT	SC	ST	Total	No.	Release	No.	OT	SC	ST	Total	No.	OT	SC	ST	Total	No.	OT	SC
104	RLC	Ramnagar	Beneficiary Led Construction New for 1370 DUs in Village of Beneficiary UTR, Panchayat (TC09062106031462)	30/01/2019	911.206	1755.00000	86	304	3	1170	842	264	1	1107	2	-25.200	184.200	7.200	7.200	842	1107	7	505.30	158.40	0.60	530.300	157.800	0.000	4.800
105	RLC	Ramnagar	Construction of 857 DUs of Beneficiary UTR, Panchayat (TC09062106031462) for Phase-51	30/01/2019	2876.930	3285.50000	208	142	7	857	553	110	8	671	7	305.500	244.800	4.800	4.800	553	671	1	331.80	66.00	1.20	76.000	6.000	4.800	
106	RLC	Ramnagar	Beneficiary Led Construction for 1272 EWS Housing in Ramnagar Pralargah under PMAY (TC09151601013647)	02/01/2019	3981.020	1758.00000	917	223	17	1177	934	234	12	1170	2	10.200	-4.600	1.200	1.200	934	1170	12	560.40	133.80	5.40	550.200	116.300	7.900	
107	RLC	Patna	Beneficiary Led Construction of 80 DUs (TC09011020111111)	30/01/2019	644.000	270.00000	168	6	6	180	185	6	6	177	2	59.000	7.200	7.200	7.200	185	177	6	91.00	1.60	3.60	39.000	3.000	0.000	
108	RLC	Meerut	Construction of 417 DUs of Beneficiary UTR, Panchayat (TC09062106031462) for Phase-51	30/01/2019	1399.860	625.50000	327	78	12	417	298	70	9	377	2	-15.600	0.600	0.000	0.000	298	377	9	177.60	47.00	1.20	193.200	41.800	9.000	
109	RLC	Meerut	Construction of 602 DUs of Beneficiary UTR, Panchayat (TC09062106031462) for Phase-51	30/01/2019	2020.900	903.00000	471	131	0	602	382	118	0	500	2	94.200	-5.400	0.000	0.000	382	500	0	279.20	70.80	0.00	135.000	76.200	0.000	
110	RLC	Meerut	Construction of 314 DUs of Beneficiary UTR, Panchayat (TC09062106031462) for Phase-51	30/01/2019	1054.990	471.00000	289	105	0	314	186	87	0	275	2	6.600	-2.200	0.000	0.000	186	275	0	111.60	52.20	0.00	105.000	59.800	0.000	
111	RLC	Meerut	Construction of 289 DUs under PMAY (TC09062106031462) for Phase-51	30/01/2019	1098.000	433.50000	241	47	1	289	237	45	1	283	2	-12.600	-2.400	0.000	0.000	237	283	1	142.20	27.00	0.60	154.800	29.400	0.600	
112	RLC	Meerut	Construction of 192 DUs of Beneficiary UTR, Panchayat (TC09062106031462) for Phase-51	30/01/2019	645.560	288.00000	154	58	0	192	148	37	0	185	7	1.200	-1.800	0.000	0.000	148	185	0	88.80	22.20	0.00	90.000	24.000	0.000	
113	RLC	Meerut	Construction of 2162 DUs of Beneficiary UTR, Panchayat (TC09062106031462) for Phase-51	30/01/2019	4415.640	1743.00000	1044	110	8	1162	1002	110	8	1120	2	21.600	4.200	0.000	0.000	1004	1120	8	601.40	66.00	4.80	624.200	61.800	4.800	
114	RLC	Meerut	Construction of 516 DUs of Beneficiary UTR, Panchayat (TC09062106031462) for Phase-51	30/01/2019	1960.800	774.00000	403	115	0	516	396	113	0	509	2	20.400	18.600	0.000	0.000	396	509	0	237.60	67.80	0.00	258.000	89.200	0.000	
115	RLC	Meerut	Construction of 124 DUs of Beneficiary UTR, Panchayat (TC09062106031462) for Phase-51	30/01/2019	472.480	180.00000	119	71	0	174	113	11	0	124	2	0.000	0.000	0.000	0.000	113	124	0	67.80	6.60	0.00	67.800	6.600	0.000	
116	RLC	Meerut	Construction of 248 DUs of Beneficiary UTR, Panchayat (TC09062106031462) for Phase-51	30/01/2019	1000.480	447.00000	251	17	10	298	249	36	10	295	2	1.800	-1.800	0.000	0.000	249	295	10	149.80	21.60	5.40	151.200	23.800	6.600	
117	RLC	Meerut	Construction of 412 DUs of Beneficiary UTR, Panchayat (TC09062106031462) for Phase-51	30/01/2019	1560.010	618.00000	313	39	0	412	357	39	0	396	2	4.200	-3.000	0.000	0.000	357	396	0	214.20	23.40	1.20	218.800	26.600	1.700	
118	RLC	Meerut	Construction of 419 DUs of Beneficiary UTR, Panchayat (TC09062106031462) for Phase-51	30/01/2019	1595.670	618.00000	408	9	2	419	397	8	2	407	2	3.000	-0.600	0.000	0.000	397	407	2	238.20	4.80	0.60	241.200	5.400	1.000	
119	RLC	Meerut	Construction of 167 DUs of Beneficiary UTR, Panchayat (TC09062106031462) for Phase-51	30/01/2019	561.120	250.00000	126	41	0	167	107	27	0	134	2	0.000	0.000	0.000	0.000	107	134	0	64.20	16.20	0.00	64.200	16.200	0.000	
120	RLC	Meerut	Construction of 419 DUs of Beneficiary UTR, Panchayat (TC09062106031462) for Phase-51	30/01/2019	1592.200	618.00000	404	15	0	419	380	14	0	394	2	-0.600	-3.000	0.000	0.000	380	394	0	228.00	8.40	0.30	238.800	11.400	0.300	

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S.No.	Mission/Component	City	Project Name	S.M.C. Date	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	Beneficiary as per DPR			Beneficiary Attached			Installment Details		Sanction Made (Rs. in lakhs)			Already Released (Rs. in lakhs)			Already Released 2nd Installment (Rs. in lakhs)							
							OT	SC	ST	OT	SC	ST	OT	SC	ST	OT	SC	ST	OT	SC	ST	OT	SC	ST				
122	B.C.	Shikha	Construction of 112 DUs of Beneficiary (B.C.) for town New for town Shikha Nagar Parahad District (B.C.) for Phase 4 (C.DM0279601345)	30/01/2019	278.820	188.00000	155	14	0	212	150	72	0	222	2	2	2,400	15,600	0,000	150	72	0	90,000	43,200	0,000	58,800	0,000	
124	B.C.	Shikha	Construction of 71 DUs of Beneficiary (B.C.) for town New for town Shikha Nagar Parahad District (B.C.) for Phase 5 (C.DM0279601345)	30/01/2019	20.500	13.50000	7	0	0	7	7	0	0	7	2	2	10,800	0,000	0,000	0	0	0	12,000	0,000	1,000	0,000	1,000	
125	B.C.	Medhatola	Construction of 259 DUs of B.C. for Suburban Nagar Parahad District (B.C.) for Phase 1 (C.DM0279601345)	30/01/2019	964.700	664.50000	119	107	33	259	115	66	25	206	2	2	51,600	25,800	9,600	115	66	25	69,000	19,600	17,400	13,800	6,000	
126	B.C.	Shikha	Beneficiary Cost Construction (B.C.) for 405 B.C. for town New for town Shikha Nagar Parahad District (B.C.) for Phase 5 (C.DM0279601345)	30/01/2019	134.800	132.00000	77	10	1	88	71	10	1	82	2	2	34,200	8,400	1,200	71	10	1	47,600	6,000	9,400	2,400	9,400	
126	B.C.	Shikha	Construction of 401 DUs of Beneficiary (B.C.) for town New for town Shikha Nagar Parahad District (B.C.) for Phase 5 (C.DM0279601345)	30/01/2019	1152.860	604.50000	230	173	0	403	226	170	0	396	2	2	9,600	16,200	0,000	226	170	0	115,600	102,000	1,700	130,000	118,000	
127	B.C.	Shikha	Beneficiary Cost Construction (B.C.) for 401 B.C. for town New for town Shikha Nagar Parahad District (B.C.) for Phase 5 (C.DM0279601345)	30/01/2019	540.800	231.00000	125	30	0	155	117	31	0	148	2	2	83,400	11,400	0,000	117	30	0	70,200	18,000	0,000	13,200	6,000	
128	B.C.	Shikha	Construction of 208 B.C. New DUs for the town New for town Shikha Nagar Parahad District (B.C.) for Phase 5 (C.DM0279601345)	30/01/2019	868.250	482.00000	196	52	0	248	190	31	0	221	2	2	1,200	0,000	0,000	190	31	0	114,000	18,400	0,000	115,200	18,000	
129	B.C.	Shikha	Construction of 2001 DUs of Beneficiary (B.C.) for town New for town Shikha Nagar Parahad District (B.C.) for Phase 5 (C.DM0279601345)	30/01/2019	6724.030	3004.50000	1526	419	54	2039	1423	404	50	1877	2	2	415,200	164,400	20,400	1423	404	50	853,800	242,400	27,600	418,600	78,000	
130	B.C.	Shikha	Construction of 297 DUs of Beneficiary (B.C.) for town New for town Shikha Nagar Parahad District (B.C.) for Phase 5 (C.DM0279601345)	30/01/2019	997.020	445.00000	240	57	0	297	235	57	0	292	2	2	4,200	2,400	0,000	235	57	0	141,000	94,200	0,000	136,800	36,000	
131	B.C.	Shikha	Construction of 261 DUs of Beneficiary (B.C.) for town New for town Shikha Nagar Parahad District (B.C.) for Phase 5 (C.DM0279601345)	30/01/2019	876.170	393.50000	252	9	0	261	234	9	0	243	2	2	0,600	0,000	0,000	234	9	0	140,400	5,400	0,000	141,000	5,400	
132	B.C.	Shikha	Construction of 73 B.C. New DUs for the town New for town Shikha Nagar Parahad District (B.C.) for Phase 5 (C.DM0279601345)	30/01/2019	279.460	1099.50000	658	75	0	733	635	74	0	709	2	2	8,400	0,000	0,000	636	74	0	181,160	44,400	0,000	171,200	41,400	
133	B.C.	Shikha	Beneficiary Cost Construction (B.C.) for 72 B.C. for town New for town Shikha Nagar Parahad District (B.C.) for Phase 5 (C.DM0279601345)	30/01/2019	119.920	13.00000	12	10	0	22	11	9	0	20	2	2	3,600	4,200	0,000	11	9	0	6,600	5,400	0,000	3,000	1,200	
134	B.C.	Shikha	Beneficiary Cost Construction (B.C.) for 72 B.C. for town New for town Shikha Nagar Parahad District (B.C.) for Phase 5 (C.DM0279601345)	30/01/2019	1819.040	8121.00000	4845	44	0	5289	4446	429	36	4913	2	2	70,200	53,400	0,000	4450	431	36	2670,000	158,000	21,600	2790,000	312,000	
			Grand Total				57,624	13,634	802	72,060	53,964	12,713	1,116	67,793			4057,200	1070,400	309,600	51957	12795	715	31374,20	7823,00	525,00	28317,00	5955,60	47,40

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State Name : Uttar Pradesh , Financial Year : 2021-22, Attachment ID : EATTACHAID92021.3001.201900137, File No. : 9059454, Budget Head : EBR_Head (All), Annexure Attachment Date : 03/08/2021

S.No	Mission Component	City	Project Name	CSMC Date	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	Beneficiary as per DPR			Beneficiary Attached			Installment Details		Sanction Made (Rs. in lakhs)			Beneficiary Sanctioned			Already Released 1st Installment (Rs. in lakhs)			Already Released 2nd Installment (Rs. in lakhs)				
							OT	SC	ST	Total	OT	SC	ST	Total	No.	Release	OT	SC	ST	OT	SC	ST	OT	SC	ST	OT	SC	ST
1	BLE	Balla	Beneficiary Led Construction Enhancement of 165 DUs of B.L.E. BALLA DISTRICT Balla (7099801206001475)	30/01/2019	406.520	247.500000	176	24	15	165	122	24	15	161	2	2	44.400	7.200	1.200	122	23	15	71.200	13.800	15.000	28.800	6.600	1.800
2	BLE	Barye	Construction of 74 DUs of B.L.E. for Barye District- BALLIA (70999595901474)	30/01/2019	182.120	111.000000	74	0	0	74	74	0	0	74	2	2	48.800	0.000	0.000	74	0	0	44.400	0.000	0.000	3.600	0.000	0.000
3	BLE	Bash	Construction of 67 DUs of B.L.E. for BASTI District BASTI (7099801147001472)	30/01/2019	165.070	100.500000	50	17	0	67	49	16	0	65	2	2	39.600	17.400	0.000	49	16	0	29.400	9.600	0.000	-10.200	-7.800	0.000
4	BLE	Bhadra	Construction of 63 DUs of Beneficiary Led Construction Enhancement for town Bhadra Nagar Panchayat District Faizabad for Phase 2 (7099801109001476)	30/01/2019	159.620	94.500000	54	9	0	63	48	8	0	56	2	2	-7.200	-0.600	0.000	48	8	0	28.800	4.800	0.000	36.000	5.400	0.000
5	BLE	Bhagpur	Construction of 56 DUs of Beneficiary Led Construction Enhancement for town Bhagpur Nagar Panchayat District Faizabad for Phase 2 (709980111001479)	30/01/2019	141.890	84.000000	37	19	0	56	35	19	0	54	2	2	-18.600	-10.200	0.000	35	19	0	21.000	11.400	0.000	39.600	21.600	0.000
6	BLE	Faizabad	Construction of 164 DUs of Beneficiary Led Construction Enhancement for town Faizabad Palka Panchayat District Faizabad for Phase 2 (7099801108001478)	30/01/2019	668.890	396.000000	221	43	0	264	159	35	0	194	2	2	-9.000	-4.800	0.000	154	35	0	92.400	21.000	0.000	101.400	25.800	0.000
7	BLE	Faizabad	Construction of 55 DUs of Beneficiary Led Construction Enhancement for town Faizabad Palka Panchayat District Faizabad for Phase 2 (7099801096001480)	30/01/2019	134.750	82.500000	36	19	0	55	34	19	0	53	2	2	0.000	-1.800	0.000	34	19	0	20.400	11.400	1.200	20.400	13.200	1.200
8	BLE	Fatehpur	Beneficiary Led Construction Enhancement for 77 DUs of B.L.E. Fatehpur District Barilly Uttar Pradesh (7099800850001493)	30/01/2019	189.710	115.500000	71	6	0	77	67	6	0	73	2	2	2.400	0.000	0.000	67	6	0	40.200	3.600	0.000	37.800	3.600	0.000
9	BLE	Gola Gokaran Nath	Construction of 35 DUs of B.L.E. Enhancement for town Gola Gokaran Nath Nagar Panchayat District Lakshimpur Meer (7099800897001492)	30/01/2019	83.460	52.500000	35	0	0	35	35	0	0	35	2	2	0.000	0.000	0.000	35	0	0	21.000	0.000	0.000	21.000	0.000	0.000
10	BLE	Hargson	Construction of 94 DUs of Beneficiary Led Construction Enhancement for town Hargson Nagar Panchayat District Sitapur for Phase 4 (70998009001485)	30/01/2019	238.170	141.000000	80	12	2	94	75	11	2	88	2	2	-1.800	-1.200	0.000	75	11	2	45.000	6.600	1.200	46.800	7.800	1.200
11	BLE	Mainpuri	Construction of 65 DUs of Beneficiary Led Construction Enhancement for town Mainpuri Panchayat District Lucknow for Phase 2 (7099800846001482)	30/01/2019	127.410	97.500000	52	13	0	65	47	12	0	59	2	2	1.200	-1.200	0.000	47	12	0	28.200	7.200	0.000	27.000	8.400	0.000
12	BLE	Jalaun	Construction of 43 DUs of Beneficiary Led Construction Enhancement for town Jalaun District Pilibhit (7099800876001491)	30/01/2019	105.940	64.500000	40	3	0	43	40	3	0	43	2	2	-1.200	-0.600	0.000	40	3	0	24.000	1.800	0.000	25.200	7.400	0.000
13	BLE	Kakri	Construction of 165 DUs of Beneficiary Led Construction Enhancement for town Kakri Nagar Panchayat District Lucknow for Phase 1 (7099800950001491)	30/01/2019	404.480	247.500000	142	23	0	165	141	22	0	163	2	2	-1.800	1.200	0.000	141	22	0	84.600	13.200	0.000	86.400	14.400	0.000

S No	Mission Component	City	Project Name	CSMC Date	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	Beneficiary as per DPR					Beneficiary Attached		Installment Details		Sanctions Made (Rs. in lakhs)			Beneficiary Sanctioned			Already Released 1st Installment (Rs. in lakhs)			Already Released 2nd Installment (Rs. in lakhs)			
							OT	SC	ST	Total	OT	SC	ST	Total	No.	Release No.	OT	SC	ST	OT	SC	ST	OT	SC	ST	OT	SC	ST
14	BLE	Khera	Construction Of 239 DUs Of Beneficiary Led Construction Enhancement For Town Khera District Lakhimpur (700980901001488)	30/01/2019	569.930	358.500000	107	32	0	239	206	32	0	238	2	2	0.600	-1.200	0.000	206	32	0	123.600	19.200	0.000	113.000	20.400	0.000
15	BLE	Koparganj	Construction of 210 DUs of BCEE for KOPARGANJ District (M.A.J.) (7009809138001422)	30/01/2019	511.090	330.000000	188	32	0	220	176	28	0	204	2	2	-7.200	0.000	0.000	175	28	0	105.000	16.800	0.000	112.200	16.800	0.000
16	BLE	Lakhimpur	Construction Of 177 DUs Of Lakhimpur District Lakhimpur (700980900001486)	30/01/2019	469.770	295.500000	177	20	0	197	176	20	0	196	2	2	0.000	-0.600	0.000	176	20	0	105.600	12.000	0.000	105.600	12.000	0.000
17	BLE	Mallawan	Construction of 237 DUs of Beneficiary Led Construction Enhancement For Town Mallawan Nagar Palika Parahad District Hurdait for Phase 1 (7009809023001481)	30/01/2019	600.480	355.500000	215	22	0	237	206	22	0	228	2	2	-8.400	0.600	0.000	206	22	0	123.600	13.200	0.600	132.000	12.600	-0.600
18	BLE	Nasrabad	Construction Of 59 DUs Of Beneficiary Led Construction Enhancement For Town Nasrabad District Rae Bareilly (7009143372001493)	30/01/2019	140.690	88.500000	39	19	1	59	37	20	0	57	2	2	1.200	0.000	0.000	37	19	0	22.200	11.400	0.000	21.000	11.400	0.000
19	BLE	Nyoria Noida	Construction Of 38 DUs Of Beneficiary Led Construction Enhancement For Town Nyoria Noida District Pilibhit (700980875001197)	30/01/2019	96.090	58.500000	39	0	0	39	36	0	0	36	2	2	0.000	0.000	0.000	36	0	0	21.600	0.000	0.000	21.600	0.000	0.000
20	BLE	Paliya Kadan	Construction Of 12 DUs Of Beneficiary Led Construction Enhancement For Town Paliya Kadan Nagar Palika Parahad District Lakhimpur Khera (7009809095001487)	30/01/2019	79.570	18.000000	17	0	0	17	12	0	0	12	2	2	0.000	0.000	0.000	12	0	0	7.200	0.000	0.000	7.200	0.000	0.000
21	BLE	Pilibhit	Construction Of 778 DUs Of Beneficiary Led Construction Enhancement For Town Pilibhit District Pilibhit (700980877001494)	30/01/2019	1916.610	1167.000000	670	107	1	778	667	105	1	773	2	2	-3.000	0.600	0.000	667	105	1	400.200	63.000	0.600	403.200	62.400	0.600
22	BLE	Raxa	Beneficiary Led Construction Enhancement of 20 DUs URB Raxa DISTRICT Ballia (700980104001473)	30/01/2019	49.280	30.000000	16	4	0	20	16	4	0	20	2	2	10.800	3.600	0.000	16	4	0	9.600	2.400	1.800	-1.200	1.200	-1.800
23	BLE	Rurault	Construction of 18 DUs of Beneficiary Led Construction Enhancement for town Rurault Nagar Palika Parahad District (700980105001487)	30/01/2019	45.610	27.000000	0	2	16	18	2	2	1	5	2	2	0.000	0.000	1.200	0	2	1	0.000	1.200	0.000	0.000	1.200	0.000
24	BLE	Saunthal	Beneficiary Led Construction Enhancement for 45 DUs of URB Saunthal District Bareilly Uttar Pradesh (700980870001489)	30/01/2019	110.870	67.500000	41	4	0	45	35	4	0	39	2	2	10.700	1.200	0.000	36	4	0	21.600	2.400	0.600	11.400	1.200	-0.600
25	BLE	Sidapur	Construction of 191 DUs of Beneficiary Led Construction Enhancement for town Sidapur Nagar Palika Parahad District Sidapur for Phase 3 (700980907001484)	30/01/2019	457.220	288.000000	142	44	6	192	131	41	6	178	2	2	0.600	-2.400	0.000	131	41	6	78.600	24.600	3.600	78.000	27.000	3.600
Grand Total							2,764	474	41	3,279	2,626	453	25	3,104			99,600	4,800	2,400	2,619	481	25	1,871,400	270,600	24,600	1,477,800	265,800	3,000

Handwritten signature or mark.

Form GFR 12C
[See Rule 239]

Form of Utilization Certificate

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


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

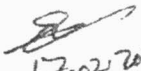
ministry/Development letter no. given in the margin against which a sum of Rs. **00.000** Lac on account of unspent balance of the previous UC, a sum of Rs. **146769.60** Lac has been utilized for the purpose of **PMAY- (U) BLC** for which it was sanctioned and that the balance Rs **00.000** Lac remaining 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 grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

Kind of checks exercised.

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


Programme officer
SUDA UP


17.02.2020
Finance Controller
SUDA UP


Director
SUDA UP


Principal Secretary
Urban Employment Alleviation department
Government Uttar Pradesh

Form GFR 12C
[See Rule 239]

Form of Utilization Certificate

Certified that out of Rs. **13932.00** Lac grants- in- aid sanctioned during the year 2019-20 in favour of **State Urban Development Agency U.P.** under this

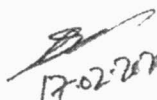
Sl No	Letter No. and date	Amount in Lac	ministry/Development letter no. given in the margin against which a sum of Rs. 00.000 Lac on account of unspent balance of the previous UC, a sum of Rs. 13932.00 Lac has been utilized for the purpose of PMAY- (U) BLC for which it was sanctioned and that the balance 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.
1	GOI-N-11012/15/2019-HFA-I (9060849) DATE 19. August. 2019 (BR)	11607.80	
2	GOI-N-11012/15/2019-HFA-I (9060849) DATE 19. August. 2019 (BR)	1446.00	
3	GOI-N-11012/15/2019-HFA-I (9060849) DATE 19. August. 2019 (BR)	723.00	
4	GOI-N-11012/15/2019-HFA-I (9060849) DATE 19. August. 2019 (BR)	100.20	
	Total	13932.00	


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


Kind of checks exercised.

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


Programme officer
SUDA UP


17-02-2020
Finance Controller
SUDA UP


Director
SUDA UP


Principal Secretary
Urban Employment Alleviation department
Government Uttar Pradesh

Form GFR 12C
[See Rule 239]

Form of Utilization Certificate

Certified that out of Rs. 62221.20 Lac grants- in- aid sanctioned during the year 2019-20 & 2020-21 in favour of **State Urban Development Agency U.P.**


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

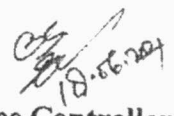
under this ministry/Development letter no. given in the margin against which a sum of Rs. 0.000 Lac on account of unspent balance of the previous UC, a sum of Rs. 62221.20 Lac has been utilized for the purpose of PMAY- (U) BLC for which it was sanctioned and that the balance Rs 00.000 Lac remaining unutilized,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

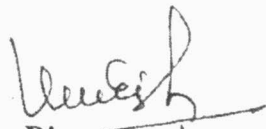
2-Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

Kind of checks exercised.

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


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


Finance Controller
SUDA UP


Director
SUDA UP
16/2021
सूडा

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

(डा० रजनीश दुबे)
अपर मुख्य सचिव
नगर विकास, नगरीय रोजगार
एवं गरीबी उन्मूलन विभाग,
ल०प्र० शासन।