No. N-11012/15/2019-HFA-I-UD (FTS-9060849)

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

Room No. 03, Technical Cell, Gate No. 7, Nirman Bhawan, New Delhi Dated: 27.08.2021

To

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

Sub: Release of Rs. 3,930.60 lakh to State Govt. of Uttar Pradesh as part amount of 2nd installment of Central Assistance for 84 projects out of 142 BLC (New Construction) projects under PMAY-U Mission – reg.

Sir,

I am directed to convey the Sanction of the Competent Authority to the release of Rs. 39,30,60,000/- (Rupees Thirty Nine Crore Thirty Lakh and Sixty Thousand only) to State Govt. of Uttar Pradesh as part amount of 2nd installment of Central Assistance (other than than SC/ST Component) for 84 projects out of 142 BLC (New Construction) 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. 55,537.20 lakh was released to State Govt. of Uttar Pradesh as part payment of 1st installment of Central Assistance for 142 BLC (NC) and 38 BLC (Enh.) vide this Ministry's sanction letter of even number dated 19.08.2019, 24.09.2019, 23.12.2019 and 25.02.2021. Later, fund of Rs. 43,055.40 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 25.02.2021.
- 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 41st meeting held 27.12.2018, 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 instalment (s).

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- 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. Additional allocation through 2nd supplementary Demand for Grants 2021-22 for PMAY-U is yet to be received. Therefore, in pursuance to DEA O.M. No. 07/04/2020-BA dated 18.08.2021 conveying authorization for incurring excess expenditure of Rs. 7,000 crore over and above BE allocation for PMAY-U by invoking Appendix-10 under Rule 61 and 69 of GFR 2017, the expenditure involved will be debited from head 3601.06.502.01.01.35 (Other than SC/ST Component) under demand No. 59 of MoHUA for the year 2021-22 and will be transferred to the following head of account on regularization after receiving the 2nd SDG 2021-22:

Major Head:	3601	Grants-in-aid to State Governments
Sub-Major Head	06	Centrally Sponsored Schemes
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

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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. 131** 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

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								Beneficiary	as per Di	PR		Beneficiar	y Attache	d	Installmen	t Details	Sanction Made	Beneficiary Sanctioned	Already Released 1st Installment	Already Released 2nd Installment
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S.No	Mission Compone	City	Project Name	CSMC Date	Project Cost	Central Share	от	sc	ST	Total	от	sc	ST	Total	Installment	Release				
	nt				(Rs. in lakhs)	(Rs. in lakhs)							,	Total	No.	No.	от	от	от	от
1	BLC	Ahraura	Beneficiary Led Construction Vertical IV New of 144 DUs under PMAY of Ahraura ULB District Mirzapur Uttar Pradesh (7C09801247012825)	27/12/2018	547.200	216.00000	97	12	35	144	82	10	34	126	2	2		82	49.200	49.200
2	BLC	Aliganj	Beneficiary Led Individual House Construction under Pradhan Mantri Awas Yojana for 598 Dwelling Units at 598 Locations in Aliganj (7C09801259012678)	27/12/2018	2272.400	897.00000	340	38	220	598	336	38	211	585	2	2	1.200	336	201.600	200.400
3	BLC	Aligarh	Beneficiary Led Construction New for 726 DUs District Aligarh Uttar Pradesh (7C09800768012784)	27/12/2018	2758.800	1089.00000	307	415	4	726	292	380	4	676	2	2	7.800	292	175.200	167.400
4	BLC	Allahganj	CONSTRUCTION OF 58 DUS OF BLC N OF ALLAHGANI ULB DISTRICT SHAHJAHANPUR (7C09800893012745)	27/12/2018	220.400	87.00000	54	3	1	58	53	3	0	56	2	2	-1.800	53	31.800	33.600
5	BLC	Amroha	Construction Of 59 DUs of BLC N OF Amroha district Amroha (7C09800702012747)	27/12/2018	224.000	88.50000	35	24	0	59	29	19	0	48	2	2	19.800	29	17.400	-2.400
6	BLC	Anandnagar	BLC N 102 Anandnagar District Maharajgan j (7C09801155012950)	27/12/2018	387.600	153.00000	82	20	0	102	80	18	0	98	2	2	-3.000	80	48.000	51.000
7	BLC	Aonia	CONSTRUCTION OF 236 DUS OF BLC N OF AONLA ULB DISTRICT BAREILLY (7C09800863012731)	27/12/2018	896.800	354.00000	202	33	1	236	181	30	1	212	2	2	-3.600	176	105.600	109.200
8	BLC	Ashrafpur Kichhauchha	Construction of 1064 DUs of Beneficiary Led Construction-New for town Ashrafpur Kichhauchha Nagar Panchayat District Ambedkar Nagar for Phase 5 (7C09801114012837)	27/12/2018	3571.830	1596.00000	658	406	o	1064	622	401	o	1023	2	2	12.600	622	373.200	360.600
9	BLC	Atarra	Construction of 769 DUs of BLC N for ATARRA District- BANDA (7C09801056012772)	27/12/2018	2922.200	1153.50000	410	359	0	769	403	347	0	750	2	2	295.200	403	241.800	-53.400



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	nt				(Rs. in lakhs)	(Rs. in lakhs)									No.	No.		01	от	от
10	BLC	Atasu	Construction of 108 DUs of Beneficiary Led Construction-New for town Atasu Nagar Panchayat District Auraiya for Phase 3 (7C09800989012847)	27/12/2018	362.550	162.00000	52	40	16	108	50	36	14	100	2	2	4.200	50	30.000	25.800
11	BLC	Auraiya	Construction of 529 DUs of Beneficiary Led Construction-New for town Auraiya Nagar Palika Parishad District Auraiya for Phase 5 (7C09800992012843)	27/12/2018	1775.840	793.50000	483	46	0	529	463	46	0	509	2	2		463	277.800	277.800
12	BLC	Babarpur Ajitmal	Construction of 311 DUs of Beneficiary Led Construction-New for town Babarpur Ajitmal Nagar Panchayat District Auralya for Phase 4 (7C09800988012846)	27/12/2018	1044.020	466.50000	272	39	0	311	266	39	0	305	2	2	-1.200	266	159.600	160.800
13	BLC		Construction Of 245 DUs of BLC N OF Baberu district Banda (7C09801053012737)	27/12/2018	931.000	367.50000	154	91	0	245	150	90	0	240	2	2	121.800	150	90.000	-31.800
14	BLC		Beneficiary Led Construction Vertical IV New of 1883 DUs under PMAY of Bahraich Nagar Palika Parishad, District Bahraich, Uttar Pradesh (7C09801125012774)	27/12/2018	7155.400	2824.50000	1238	645	0	1883	1185	621	0	1806	2	2	594.600	1185	711.000	116.400
15	BLC	Bakshi Ka Talab	Construction of 855 DUs of Beneficiary Led Construction-New for town Bakshi Ka Talab Nagar Panchayat District Lucknow for Phase 3 (7C09800949012894)	27/12/2018	2870.220	1282.50000	384	456	15	855	378	446	15	839	2	2	-1.200	378	226.800	228.000
16	BLC		Construction Of 1188 DUs of BLC N OF Banda district Banda (7C09801051012754)	27/12/2018	4514.000	1782.00000	816	316	56	1188	779	294	52	1125	2	2	480.000	779	467.400	-12.600
17	BLC	Bansdih	beneficiary led construction 513 DUs under PMAY of bansdih ULB district ballia (7C09801208012718)	27/12/2018	1949.400	769.50000	493	12	8	513	468	21	11	500	2	2	157.200	468	280.800	123.600
18	BLC	Bansgaon	Beneficiary led Construction New Sanction DUs 632 NP Bansgaon District Gorakhpur (7C09801163012802)	27/12/2018	2401.600	948.00000	445	187	o	632	439	187	0	626	2	2	180.000	439	263.400	83.400



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19	BLC	Bariya	Beneficiary Led Construction HFA Phase- I of 1009 DUs under PMAY of Bariya ULB District Ballia Uttar Pradesh (7C09199959012988)	27/12/2018	3834.200	1513.50000	719	95	195	1009	696	94	190	980	2	2	464.400	696	417.600	-46.800
20	BLC	Barkhera	Construction Of 583 DUs Beneficiary Led Construction-New Of Town Barkhera District Pilibhit (7C09800878012932)	27/12/2018	2220.290	874.50000	554	29	o	583	552	28	0	580	2	2	-2.400	552	331.200	333.600
21	BLC	Barwar	Construction Of 458 DUs Beneficiary Led Construction-Enhancement Of Town Barwar District Lakhimpur (7C09800899012792)	27/12/2018	1537.480	687.00000	390	64	4	458	388	64	4	456	2	2	0.600	388	232.800	232.200
22	BLC	Belhara	Construction of 617DUs of Beneficiary Led Construction-New for town Belhara Nagar Panchayat District Barabanki for Phase 2 (7C09163995012845)	27/12/2018	2071.260	925.50000	596	20	1	617	591	20	1	612	2	2	-5.400	591	354.600	360.000
23	BLC	Bharatganj	Construction of 486 DUs of Beneficiary Led Construction-New for town Bharatganj Nagar Panchayat District Allahabad for Phase 3 (7C09801091012830)	27/12/2018	1631.490	729.00000	303	163	20	486	301	161	19	481	2	2	100.800	301	180.600	79.800
24	BLC	Bisanda Buzurg	Construction of 620 DUs of BLC N for BISANDA BUZURG District- BANDA for Phase-I (7C09801055012762)	27/12/2018	2356.000	930.00000	271	349	0	620	264	349	0	613	2	2	205.200	264	158.400	-46.800
25	BLC	Bisharatganj	CONSTRUCTION OF 224 DUS OF BLC N OF BISHARATGANJ ULB DISTRICT BAREILLY (7C09800862012733)	27/12/2018	851.200	336.00000	143	81	0	224	139	79	0	218	2	2	-19.800	139	83.400	103.200
26	BLC	Bugrasi	Construction of 162 DUs under PMAY (7C09800753012919)	27/12/2018	616.940	243.00000	118	42	2	162	114	41	2	157	2	2	0.600	114	68.400	67.800
27	BLC	Chaumuhan	Beneficiary led Construction NEW Sanction DU s 104 Chaumuhan (7C09800788012823)	27/12/2018	395.200	156.00000	103	1	o	104	97	1	0	98	2	2	28.200	97	58.200	30.000



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S.No	Mission Compone	City	Project Name	CSMC Date	Project Cost	Central Share	от	sc	ST	Total	от	sc	ST	Total	Installment	Release	от			1077
	nt				(Rs. in lakhs)	(Rs. in lakhs)							3.	Total	No.	No.		от	от	от
28	BLC	Chharra Rafatpur	Beneficiary-Led Construction New for 161 DUs District Aligarh Uttar Pradesh (7C09800766012776)	27/12/2018	611.800	241.50000	113	47	1	161	99	30	1	130	2	2	-1.200	99	59.400	60.600
29	BLC	Chhatari	Construction of 155 DUs under PMAY (7C09800761012918)	27/12/2018	590.280	232.50000	123	31	1	155	120	33	1	154	2	2	2.400	120	72.000	69.600
30	BLC	Chunar	Beneficiary Led Construction Vertical IV New of 991 DUs under PMAY of Chunar ULB District Mirzapur Uttar Pradesh (7C09801246012785)	27/12/2018	3765.800	1486.50000	760	173	58	991	671	160	52	883	2	2	-14.400	671	402.600	417.000
31	BLC	Colonelganj	Beneficiary Led Construction New for 106 DUs District Gonda Uttar Pradesh (7C09801136012773)	27/12/2018	402.800	159.00000	88	18	0	106	71	16	0	87	2	2	5.400	71	42.600	37.200
32	BLC	Dalmau	Construction of 367 DUs of Beneficiary Led Construction-New for town Dalmau Nagar Panchayat District Raebareli for Phase 3 (7C09800961012898)	27/12/2018	1232.010	550.50000	219	148	0	367	218	147	o	365	2	2	3.600	218	130.800	127.200
33	BLC	Dariyabad	Construction of 529 DUs of Beneficiary Led Construction-New for town Dariyabad Nagar Panchayat District Barabanki for Phase 3 (7C09801101012844)	27/12/2018	1775.840	793.50000	358	171	0	529	351	167	o	518	2	2	-1.200	351	210.600	211.800
34	BLC	Deoranian	CONSTRUCTION OF 295 DUS OF BLC N OF DEORANIAN ULB DISTRICT BAREILLY (7C09800856012729)	27/12/2018	1121.000	442.50000	286	7	2	295	279	6	2	287	2	1	1.200	279	167.400	166.200
35	BLC	Eka	Beneficiary Led Individual House Construction under Pradhan Mantri Awas Yojana for 845 Dwelling Units at 845 Locations in Eka (7C09125705012805)	27/12/2018	2839.200	1267.50000	654	138	53	845	651	134	26	811	2	2	1.200	651	390.600	389.400
36	BLC	Etah	Beneficiary Led Individual House Construction under Pradhan Mantri AwasYojana for 214 Dwelling Units at 214 Locations in Etah (7C09801262012946)	27/12/2018	813.200	321.00000	151	62	1	214	147	55	1	203	2	2	-3.000	147	88.200	91.200



							В	eneficiary	as per Di	PR .		Beneficiary	/ Attache	ď	installmen	it Details	Sanction Made (Rs. in lakhs)	Beneficiary Sanctioned	Already Released 1st Installment (Rs. in lakhs)	Already Released 2nd Installment (Rs. in lakhs)
S.No	Mission Compone	City	Project Name	CSMC Date	Project Cost	Central Share	ОТ	sc	ST	71					Installment	Release				
	nt		•		(Rs. in lakhs)	(Rs. in lakhs)	OI .	sc	51	Total	от	sc	ST	Total	No.	No.	ОТ	от	от	от
37	BLC	Faridnagar	Beneficiary Led Individual House Construction under Pradhan MantriAwasyojana for 224 Dwelling Units at 224 Locations in Faridnagar (7C09800731012941)	27/12/2018	851.200	336.00000	205	11	8	224	165	8	8	181	2	2	-0.600	165	99.000	99.600
38	BLC	Faridpur	CONSTRUCTION OF 155 DUS OF BLC N OF FARIDPUR ULB DISTRICT BAREILLY (7C09800854012735)	27/12/2018	589.000	232.50000	155	0	o	155	134	0	0	134	2	2	-19.200	133	79.800	99.000
39	BLC	Fariha	Beneficiary Led Construction New for 170 DU s Fariha District Firozabad (7C09800817012860)	27/12/2018	571.200	255.00000	124	46	0	170	109	39	0	148	2	2	0.600	109	65.400	64.800
40	BLC	Fatehpur Chaurasi	Construction of 295 DUs of Beneficiary Led Construction-New for town Fatehpur Chaurasi Nagar Panchayat District Unnao for Phase 2 (7C09800930012903)	27/12/2018	990.310	442.50000	283	12	0	295	277	12	0	289	2	2	165.600	276	165.600	-
41	BLC	Firozabad	Beneficiary led Construction New Construction Sanction 6542 DU s ULB Firozabad Nagar Nigam (7C09800816012963)	27/12/2018	21981.120	9813.00000	4305	2139	98	6542	4068	1910	86	6064	2	2	-4.200	4073	2,443.800	2,448.000
42	BLC	Gangaghat	Construction of 351 DUs of Beneficiary Led Construction-New for town Gangaghat Nagar Palika Parishad District Unnao for Phase 2 (7C09800941012905)	27/12/2018	1178.300	526.50000	235	116	0	351	321	9	0	330	2	2	-2.400	235	141.000	143.400
43	BLC		Beneficiary Led Cunstruction Sanction DUs 215 ULB Gangapur District- Varanasi (7C09801232013052)	27/12/2018	722.400	322.50000	142	73	0	215	138	74	0	212	2	2	0.600	138	82.800	82.200
44	BLC	hwar	Construction Of 231 DUs Of Garh Mukhteshwar District Hpur Under PMAY (7C09800739011974)	27/12/2018	879.740	346.50000	118	112	1	231	117	112	1	230	2	2	2.400	117	70.200	67.800
45	BLC	Gaura Barhaj	Beneficiary led Construction New Sanction DUs 931 NP Gaura Barhaj District Deoria (7C09801177012799)	27/12/2018	3537.800	1396.50000	821	83	27	931	799	83	27	909	2	2	42.600	799	479.400	436.800



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S.No	Mission Compone	City	Project Name	CSMC Date	Project Cost	Central Share	от	sc	ST	Total	ОТ	sc	ST	Total	Installment	Release	от	от	от	от
	nt				(Rs. in lakhs)	(Rs. in lakhs)									No.	No.			0,	01
46	BLC	Gauriganj	Construction of 170 DUs of Beneficiary Led Construction-New for town Gauriganj Nagar Palika Parishad District Amethi for Phase 2 (7C09156164012833)	27/12/2018	570.690	255.00000	112	58	0	170	100	56	o	156	2	2	-1.800	100	60.000	61.800
47	BLC	Ghaziabad	Beneficiary Led Individual House Construction under Pradhan MantriAwasYojana for 4389 Dwelling Units at 4389 Locations in Ghaziabad (7C09800734012939)	27/12/2018	16678.200	6583.50000	4105	224	60	4389	3316	117	42	3475	2	2	-165.000	3316	1,989.600	2,154.600
48	BLC	Gola Bazar	Beneficiary led Construction New Sanction DUs 608 NP Gola Bazar District Gorakhpur (7C09801164012801)	27/12/2018	2310.400	912.00000	421	186	1	608	416	183	1	600	2	2	232.200	416	249.600	17.400
49	BLC	Gopamau	Construction of 431 DUs of Beneficiary Led Construction-New for town Gopamau Nagar Panchayat District Hardol for Phase 2 (7C09800918012864)	27/12/2018	1446.860	646.50000	397	34	0	431	392	37	o	429	2	2	196.200	392	235,200	39.000
50	BLC	Gorakhpur	Beneficiary led Construction NEW Sanction DU s 2503 Gorakhpur District Gorakhpur (7C09801160012817)	27/12/2018	9511.400	3754.50000	2102	295	106	2503	1972	297	104	2373	2	2	-4.200	1974	1,184.400	1,188.600
51	BLC	Gosainganj	Construction of 214 DUs of Beneficiary Led Construction-New for town Gosainganj Nagar Panchayat District Lucknow for Phase 3 (7C09800953012895)	27/12/2018	718.390	321.00000	119	95	0	214	117	94	o	211	2	2	-1.800	117	70.200	72.000
52	BLC	Haidergarh	Construction of 132 DUs of Beneficiary Led Construction-New for town Haidergarh Nagar Panchayat District Barabanki for Phase 1 (7C09801103012871)	27/12/2018	443.120	198.00000	87	45	0	132	84	44	0	128	2	2		84	50.400	50.400
53	BLC	Hapur	Construction Of 499 DUs Of Hapur District Hapur Under PMAY (7C09800737011972)	27/12/2018	1900.380	748.50000	265	233	1	499	265	232	1	498	2	2		265	159.000	159.000
54	BLC	nargaon	Construction of 1070 DUs of Beneficiary Led Construction-New for town Hargaon Nagar Panchayat District Sitapur for Phase 3 (7C09800908012897)	27/12/2018	3591.970	1605.00000	705	221	144	1070	702	219	144	1065	2	2	4.200	702	421.200	417.000



							В	eneficiary	as per Di	PR		Beneficiar	y Attache	ed	Installmen	nt Details	Sanction Made	Beneficiary Sanctioned	Already Released 1st Installment	Already Released 2nd Installment
		T															(Rs. in lakhs)		(Rs. in lakhs)	(Rs. in lakhs)
S.No	Mission Compone	City	Project Name	CSMC Date	Project Cost	Central Share	от	sc	ST	Total	от	sc	ST	Total	Installment	Release	от	от		
	nt				(Rs. in lakhs)	(Rs. in lakhs)					-				No.	No.		01	от	от
55	BLC	Hariharpur	beneficiary led construction 539 DUs NEW under pmay of hariharpur ulb district sant kabir nagar (7C09801151012742)	27/12/2018	2048.200	808.50000	414	125	0	539	405	122	(527	2	2	145.200	405	243.000	97.800
56	BLC	Hata	Beneficiary led Construction New Sanction DUs 1144 NP Kushinagar Hata HFA Phase I (7C09801170012798)	27/12/2018	4347.200	1716.00000	1119	24	1	1144	1092	24	1	1117	2	2	99.000	1092	655.200	556.200
57	BLC	Hathgram	Construction of 294 DUs of Beneficiary Led Construction-New for town Hathgram Nagar Panchayat District Fatehpur for Phase 2 (7C09801067012888)	27/12/2018	986.950	441.00000	229	65	0	294	223	64	o	287	2	2	-9.600	223	133.800	143.400
58	BLC	Itaunja	Construction of 101 DUs of Beneficiary Led Construction-New for town Itaunja Nagar Panchayat District Lucknow for Phase 3 (7C09800948012890)	27/12/2018	339.050	151.50000	80	21	0	101	77	21	0	98	2	2	1.200	77	46.200	45.000
59	BLC	Jahanabad	Construction Of 319 DUs Of Jahanabad District Pilibhit Under PMAY (7C09800876012933)	27/12/2018	1214.870	478.50000	293	22	4	319	289	22	4	315	2	2	1.800	289	173.400	171.600
60	BLC	Jais	Construction of 255 DUs of Beneficiary Led Construction-New for town Jais Nagar Palika Parishad District Amethi for Phase 3 (7C09800958012835)	27/12/2018	856.030	382.50000	125	130	0	255	120	128	0	248	2	2	57.600	120	72.000	14.400
61	BLC	Jarwal	Beneficiary Led Construction New for 73 DUs District Bahraich Uttar Pradesh (7C09801126012777)	27/12/2018	277.400	109.50000	73	0	0	73	66	0	0	66	2	2	-4.800	66	39.600	44.400
62	BLC		Beneficiary Led Construction New for 320 DU s Jasrana District Firozabad (7009800818012861)	27/12/2018	1075.200	480.00000	285	35	0	320	248	26	0	274	2	2	-12.600	248	148.800	161.400
63	BLC	Joya	Construction Of 37 DUs of BLC N OF JOYA district AMROHA (7C09800703012738)	27/12/2018	140,600	55.50000	0	37	o	37	0	32	0	32	2	2		0		



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00P,0P1	004.041	73 4		ζ	Z	E9E	0	621	757	τζε	τ	061	240	00002.922	016.5141	8102/21/22	Construction Of 371 DUs Beneficiary Led Construction-New Of Town Kalinagar District Pilibhit (7C09800881012934)	Kalinagar	ЭТВ	59
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000.78	000.861	0EE	000.111	7	Z	6SE	61	Ζī	87E	ÞEÞ	ız	ÞĪ	66E	00000.£29	1649.200	8102/21/42	Beneficiary led Construction new sanction dus 434 kaptanganj district kushinagar (7C09801169012832)	Kaptanganj	ВІС	89
00 p .29	008.19	£01	009.0-	7	z	ızı	st	ε	103	126	st	ε	80T	00000.681	008.874	8T0Z/ZT/ <i>L</i> Z	Keira HFA Phase - 1 (7C09800886013180)	Katra	218	69
009'861	008.202	866	002.4	7	z	617	sz	95	866	SZÞ	sz	95	PPE	00002.753	000.2191	8102/21/42	Beneficiary led Construction New Sanction DUs 42S Khadda NP Kushinagat Khadda HRA Phase I (7C09801166012794)	Khadda	SIC	04
008.2S	002.22	ZÞ	009.0-	τ	ζ	ÞOT	τ	19	ZÞ	οττ	τ	S9	bb	00000.291	000.814	8102/21/LZ	Beneficiary Led Construction Vertical IV New of 110 DUs under PMAY of Khair ULB District Aligan Uttar Pradesh (P09800764012780)	Khair	ВІС	īΔ
00b.2	009.681	916	184.200	ζ	ž	007	τ	£8	918	ÞĪS	z	ızı	168	00000.177	005.6261	8102/21/22	beneficiary led construction S14 DUs NEW under pmay of khalliabad ulb district sant kabir nagar (7C09801149012746)	Khalilabad	ЭТВ	ζĹ



						,	В	eneficiary	as per Di	PR		Beneficiary	/ Attache	d	Installmen	t Details	Sanction Made	Beneficiary Sanctioned	Aiready Released 1st Installment	Already Released 2nd Installment
																	(Rs. in lakhs)		(Rs. in lakhs)	(Rs. in lakhs)
S.No	Mission Compone	City	Project Name	CSMC Date	Project Cost	Central Share	ОТ	sc	ST	Total	ОТ	sc	ST	Total	Installment	Release	от	от	от	ОТ
	nt				(Rs. in lakhs)	(Rs. in lakhs)									No.	No.				0.
73	BLC	Kheri	Construction Of 450 DUs Of Beneficiary Led Construction-New For Town Kheri Nagar Panchayat District Lakhimpur Kheri For Phase 4 (7C09800901012880)	27/12/2018	1510.640	675.00000	384	62	4	450	374	59	4	437	2	2	35.400	374	224.400	189.000
74	BLC	Khudaganj	CONSTRUCTION OF 273 DUS OF BLC N OF KHUDAGANJ ULB DISTRICT SHAHJAHANPUR (7C09800885012740)	27/12/2018	1037.400	409.50000	233	31	9	273	224	31	9	264	2	2	-	224	134.400	134.400
75	BLC	Kishunpur	Construction of 124 DUs of Beneficiary Led Construction-New for town Kishunpur Nagar Panchayat District Fatehpur for Phase 3 (7C09801066012889)	27/12/2018	416.270	186.00000	120	4	o	124	118	4	0	122	2	2	-3.000	118	70.800	73.800
76	BLC	Kursath	Construction of 91 DUs of Beneficiary Led Construction-New for town Kursath Nagar Panchayat District Unnao for Phase 2 (7C09800933012908)	27/12/2018	305.490	136.50000	30	61	o	91	29	59	0	88	2	2	-0.600	29	17.400	18.000
77	BLC	Kushinagar	Beneficiary led Construction NEW Sanction 4546 DU s Kushinagar Merged (7C09801171012854)	27/12/2018	17274.800	6819.00000	2961	1405	180	4546	2874	1352	167	4393	2	2	-22.800	2873	1,723.800	1,746.600
78	BLC	Lakhimpur	Construction Of 741 DUs Of Beneficiary Led Construction-New For Town Lakhimpur Nagar Palika Parishad District Lakhimpur Kheri For Phase 4 (7C09800900012878)	27/12/2018	2487.520	1111.50000	535	193	13	741	609	97	9	715	2	2		535	321.000	321.000
79	BLC	Lar	Beneficiary led Construction NEW Sanction DU's 1035 LAR, Deoria (7C09801181012787)	27/12/2018	3933.000	1552.50000	1035	o	o	1035	988	0	o	988	2	2	-11.400	988	592.800	604.200
80	BLC	Loni	Construction Of 597 DUs Of Beneficiary Led Construction-New For Town Loni District Ghaziabad (7C09800733014085)	27/12/2018	2273.600	895.50000	472	110	15	597	463	107	15	585	2	2	-1.200	463	277.800	279.000
81	BLC	Manikpur Sarhat	Construction of 185 DUs of BLC N for MANIKPUR District- CHITRAKOOT (7C09801058012779)	27/12/2018	621.600	277.50000	115	64	6	185	115	63	6	184	2	2	120.600	115	69.000	-51.600



							В	eneficiary :	as per DP	PR ,		Beneficiary	Attache	d	Installment	Details	Sanction Made	Beneficiary Sanctioned	Aiready Released 1st Installment	Already Released 2nd Installment
																Γ	(Rs. in lakhs)		(Rs. in lakhs)	(Rs. in lakhs)
S.No	Mission Compone	City	Project Name	CSMC Date	Project Cost	Central Share	от	sc	ST	Total	от	sc	ST	Total	Installment	Release				
	nt				(Rs. in lakhs)	(Rs. in lakhs)			5	, ota,	Ů,	J.C	31	Total	No.	No.	от	от	от	от
82	BLC	Maniyar	beneficiary led construction 365 DUs NEW under PMAY of maniyar ULB district ballia (7C09801207012720)	27/12/2018	1387.000	547.50000	363	0	2	365	357	0	2	359	2	2	13.800	357	214.200	200.400
83	BLC	Paliya Kalan	Construction of 163 DUs of Beneficiary Led Construction-New for town Paliyakalan Nagar Palika Parishad District Lakhimpur Kheri for Phase 3 (7C09800895012884)	27/12/2018	620.750	244.50000	132	31	0	163	128	26	0	154	2	2	38.400	128	76.800	38.400
84	BLC	Subaba	Construction of 75 DUs of Beneficiary Led Construction-New for town Subeha Nagar Panchayat District Berabanki for Phase 2 (709801104012855)	27/12/2018	251.770	112.50000	56	19	0	75	53	19	0	72	2	2	1.800	53	31.800	30.000
		L				Grand Total	38,663	11,967	1,509	52,139	36,599	11,107	1,394	49,100	7		3,930.60	36440	21864	17933.



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

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.

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

Kind of checks exercised.

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

Programme officer

SUDA UP

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

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

Programmo officer SUDA UP

Finance Controller

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

Sl No	Letter No. and date	Amount in
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
10.00	Total	62221.20

under this ministry/Development letter no. given in the margin against which a sum of Rs. 0.000 Lac on account of unspent balance of the previous UC, a sum of Rs. 62221.20 Lac has been utilized for the purpose of PMAY- (U) BLC for which it was sanctioned and that the balance Rs 00.000 Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant -inaid payable during the next year. 2-Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly

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

Kind of checks exercised.

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

Programme officer

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

Additional Chief Secretary

Urban Employment & Poverty Alleviation Department
Government of Uttar Pradesh

(डा० रजनीश दुवें) अपर मुख्य सचिव नगर विकास, नगरीय रोजगार एवं गरीबी उन्मूलन विभाग, उ०प० शासन।