

PAO(Sectt.)/HUA/Admin/Advice/2022-23/
GOVERNMENT OF INDIA
PAO(Sectt.), M/o Housing & Urban Affairs
507-C(wing), Nirman Bhawan, New Delhi
Telephone No: 23062664 Fax No: 23062664

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

Code No:	707
Advice No:	237
Advice Date:	20/09/2022

Sir,

Please debit our account with Rs. **13,11,090/- (Thirteen Lakh Eleven Thousand Ninety Only.)**
by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **September,2022**

The Amount to be Settled: **September,2022**

Sl.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	UTTARAKHAND	126	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	13,11,090	N-11011/7/2021-HFA-I-UD (FTS-9102392) dated 19/09/2022
GRAND TOTAL:				13,11,090	

Signature of the authorized official


(Anthony Kujur)
Sr.Accounts Officer

1. O/o Accountant General (Audit & Accounts), Uttarkhand, Oberoi Motors Building, Sharanpur Road, Majra, Dehradun - 248171.
2. Sh. B.K. Mandal, US (HFA-V Division), M/o HUA, Nirman Bhawan, New Delhi.

① AO-HFA

② Man. Cell ~~BK Mandal~~
30/9/22

③ MIS-HFA


29/9/22

No. N-11011/7/2021-HFA-I-UD (FTS-9102392)

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

Room No. 3, Technical Cell, Gate No. 7,
Nirman Bhawan, New Delhi-110011
Dated: 19.09.2022

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

Sub: Release of Rs. 13.1109 lakh to State Govt. of Uttarakhand as part amount of 1st installment of Central Assistance for various BLC (New Construction and Enhancement) projects approved in various CSMC meetings under PMAY-U Mission - reg.

Sir,

I am directed to convey the Sanction of the Competent Authority for release of **Rs. 13,11,090/- (Rupees Thirteen Lakh Eleven Thousand and Ninety only)** to State Govt. of Uttarakhand as part amount of 1st installment of Central Assistance (**ST Component**) for various BLC (New Construction and Enhancement) projects approved in various Central Sanctioning and Monitoring Committee (CSMC) meetings for Creation of Capital Assets under Pradhan Mantri Awas Yojana - Urban (PMAY-U) Mission for FY 2022-23.

2. The statement showing details of the projects against which the above Central Assistance is being released towards part amount of 1st installment of Central Assistance is at **Annexure** and also as under:

(Rs. in lakh)

S. N o.	CSMC No.	CSMC date	Project Name	Funds already released as part amount of 1 st installment of Central Assistance for ST component	Funds being released in this sanction as part amount of 1 st installment of Central Assistance for ST component
i.	47	25.09.2019	33 BLC (NC)	14.40	-0.6000
ii.	49	27.11.2019	13 BLC (NC)	10.80	0.0000
	51	07.08.2020	7 BLC (NC)	7.80	0.0000
iii.	53	22.02.2021	17 BLC (NC)	0.00	13.2000
			12 BLC (Enh.)	0.00	0.5109
Total				33.00	13.1109

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

- i. PMAY-U being a Centrally Sponsored Scheme (CSS), the State Govt. should strictly follow the revised procedure of fund flow as per O.M. No. 1(13) PFMS/FCD/2020 dated 23rd March 2021 issued by Department of Expenditure, Ministry of Finance, Government of India and subsequent instructions issued in this regard. These instructions have been made effective from 1st July 2021 which inter-alia provides that

- a. The State Govt. will transfer the Central Assistance to the designated Single Nodal Agency (SNA) within a period of 21 days of its receipt. Corresponding State share should be released as early as possible and not later than 40 days of release of the Central share. The Central share shall not be diverted to the Personal Deposit (PD) account or any other account by the State Govt. State Govt./SNA/Implementing Agencies (IAs) shall not transfer scheme-related funds to any other bank account, except for actual payments under the scheme.
 - b. Central Assistance along with State share are to be kept by the Nodal Agency in the Single Nodal Account (SNA) opened in a Scheduled Commercial Bank for the purpose and the same is mapped in PFMS. The nodal agency will allocate drawing limits to IAs having zero balance subsidiary accounts duly mapped in PFMS and linked to SNA account for drawal of funds on real time basis from the Single Nodal Account.
 - c. The nodal agency shall ensure that the interest earned from the funds released, should be mandatorily remitted to respective consolidated funds on pro-rata basis in terms of rule 230(8) of GFR 2017.
 - d. SNAs and IAs will mandatorily use the DBT/EAT module of PFMS or integrate their systems with the PFMS to ensure that information on PFMS is updated by each IA at least once every day.
 - e. SNA will keep all the funds received in the Single Nodal Account only and shall not divert the same to Fixed Deposits/Flexi-Account/Multi-Option Deposit Account/Corporate Liquid Term Deposit (CLTD) Account etc.
 - f. Further releases under the scheme will be made only after transfer of entire Central Assistance released till date along with corresponding State share in the SNA account and utilization of 75% of earlier release along with corresponding State share.
- ii. The funds shall be utilized for the purpose and within the selected categorized beneficiaries, for which these are given. Otherwise, these will have to be refunded along with interest as per provisions under GFR 2017.
 - iii. Necessary sanctions/approvals/compliances required under the statutory or other regulatory regime as applicable would be obtained by the authority (ies) concerned with the project(s).
 - iv. The State Government and implementing agency shall put in place a monitoring system to ensure that the project(s) achieve scheduled milestone and envisaged outcomes including implementation of reforms and other conditionalities required under the scheme.
 - v. The State Government shall utilize the grant in accordance with the approved guidelines for the implementation of PMAY-U Mission.
 - vi. The State Government shall furnish the Utilization Certificates (UCs) of the Grant released in the prescribed format as per GFR 2017 as provided in the scheme guidelines.
 - vii. The State Government shall ensure the geo-tagging of all houses approved under BLC component of PMAY-U Mission and subsequent release by the State Government to beneficiaries should be made in 3-4 installments depending on the progress/stage of construction of house.



- viii. The State Government shall be required to certify that the specifications of the houses conform to NBC/IS Standards and that requisite infrastructure will be provided by the State Government/ULB. State Govt. shall also ensure that there should be no duplication/change in the identified beneficiaries.
 - ix. The State Government shall submit the Action Taken Report (ATR) on the observations/recommendations of Third Party Quality Monitoring Agency (TPQMA) for quality monitoring purpose before release of subsequent installment.
 - x. The State should ensure that Model Code of Conduct is not violated while releasing funds to Implementing Agencies/ULBs/Beneficiaries.
4. The expenditure involved is debit to the following Head of Account under Demand No. 60 of Ministry of Housing and Urban Affairs for the year 2022-23:

Major Head	3601	Grants-in-aid to State Governments
Sub-Major Head	06	Centrally Sponsored Schemes
Minor Head	796	Scheduled Tribe 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

5. 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.
6. This being the first installment of Central Assistance, no UC is required/due for above release.
7. As per rule 236(1) of GFR, 2017, the relevant accounts of the Grantee Institution(s)/Organisation(s) shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the Institution or Organisation is called upon to do so.
8. This issues with the concurrence of the Integrated Finance Division vide their **Note # 67 (E: 9102392)** dated **14.09.2022**.
9. The sanction has been registered at **S. No. 145** of the Grants-in-Aid Register of the HFA Division for the year 2022-23.

Yours faithfully,

[Handwritten Signature]
19/09/2022

(B.K. Mandal)

Under Secretary to the Govt. of India

Tel.: 011-23063285

Copy to:

1. Secretary, Urban Development Department, State Govt. of Uttarakhand, Dehradun
2. Accountant General (A&E), Uttarakhand
3. Dir. (IFD), MoHUA
4. Dir. (HFA-I&III), 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
19/09/2022

(B.K. Mandal)

Under Secretary to the Govt. of India

Mission Component		City	Project Name	CSMC Date	Project Cost (\$ In lakhs)	Beneficiary as per DPR		Beneficiary as per B.C. NC		Beneficiary as per B.C. NC		Beneficiary as per B.C. NC		Beneficiary as per B.C. NC		Beneficiary as per B.C. NC		Beneficiary as per B.C. NC		Beneficiary as per B.C. NC		
S.No						OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total	
1	BLC	Aurangabad	Project for 45 Dus under BLC NC	25/09/2015	197.100	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
2	BLC	Barkol	New BLC 18 (705800318916721)	25/09/2015	78.840	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	BLC	Barkol	DPR for 9 Dus under BLC NC	25/09/2015	13.500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4	BLC	Barkol	Construction (705800318916721)	25/09/2015	36.180	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5	BLC	Barkol	DPR for 18 Dus under BLC NC	25/09/2015	78.840	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6	BLC	Barkol	Project for 17 Dus under BLC NC	25/09/2015	68.340	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
7	BLC	Barkol	DPR for 50 Dus under BLC NC	25/09/2015	172.000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8	BLC	Barkol	Construction (705800318916721)	25/09/2015	88.440	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9	BLC	Barkol	DPR for 74 Dus under BLC NC	25/09/2015	261.220	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10	BLC	Barkol	DPR for 24 Dus under BLC NC	25/09/2015	17.520	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11	BLC	Barkol	DPR for 28 Dus under BLC NC	25/09/2015	84.720	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
12	BLC	Barkol	DPR for 7 Dus under BLC NC	25/09/2015	96.360	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
13	BLC	Barkol	Construction (705800318916721)	25/09/2015	28.140	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
14	BLC	Barkol	DPR for 12 Dus under BLC NC	25/09/2015	65.700	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
15	BLC	Barkol	DPR for 189 Dus under BLC NC	25/09/2015	438.180	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
16	BLC	Barkol	DPR for 12 Dus under BLC NC	25/09/2015	994.160	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
17	BLC	Barkol	DPR for 99 Dus under BLC NC	25/09/2015	48.340	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
18	BLC	Barkol	DPR for 100 Dus under BLC NC	25/09/2015	39.420	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
19	BLC	Barkol	DPR for 276 Dus under BLC NC	25/09/2015	353.000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
20	BLC	Barkol	DPR for 347 Dus under BLC NC	25/09/2015	1208.840	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
21	BLC	Barkol	DPR for 241 Dus under BLC NC	25/09/2015	1193.640	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
22	BLC	Barkol	DPR for 189 Dus under BLC NC	25/09/2015	478.040	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23	BLC	Barkol	DPR for 76 Dus under BLC NC	25/09/2015	1372.540	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
24	BLC	Barkol	DPR for 40 Dus under BLC NC	25/09/2015	142.800	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
25	BLC	Barkol	DPR for 75 Dus under BLC NC	25/09/2015	175.200	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
26	BLC	Barkol	Construction (705800318916721)	25/09/2015	301.500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
27	BLC	Barkol	DPR for 31 Dus under BLC NC	25/09/2015	109.500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
28	BLC	Barkol	DPR for 3 Dus under BLC NC	25/09/2015	135.780	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
29	BLC	Barkol	DPR for 75 Dus under BLC NC	25/09/2015	113.140	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
30	BLC	Barkol	DPR for 3 Dus under BLC NC	25/09/2015	264.750	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
31	BLC	Barkol	DPR for 2 Dus under BLC NC	25/09/2015	13.140	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
32	BLC	Barkol	DPR for 27 Dus under BLC NC	25/09/2015	118.260	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
33	BLC	Barkol	DPR for 37 Dus under BLC NC	25/09/2015	127.280	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
					Grand Total	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0


 [Signature]

S.No	Mission Component	City	Project Name	CSMC Date	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)			Beneficiary Sanctioned			Already Released 1st Installment (Rs. in lakhs)			Already Released 2nd Installment (Rs. in lakhs)						
						OT	SC	ST	OT	SC	ST	OT	SC	ST	OT	SC	ST				
1	B.C.	Amra	DPR for 53 DUs under BLC-NC I	27/11/2019	213.960	79.50000	0	0	0	0	0	0	0	0	0	8.40000000	23.40000000	0.00000000	0.00000000	0.00000000	0.00000000
2	B.C.	Bajestwar	DPR for 176 DUs Under BLC-NC I	27/11/2019	797.520	264.00000	0	0	0	0	0	0	0	0	0	36.60000000	97.80000000	0.00000000	0.00000000	0.00000000	0.00000000
3	B.C.	Bajpur	DPR FOR 125 DUs UNDER BLC I	27/11/2019	441.250	187.50000	0	0	1	0	0	0	0	0	0	58.80000000	14.40000000	0.00000000	0.00000000	0.00000000	0.00000000
4	B.C.	Bhagwanpur	DPR for 257 DUs under BLC - NC I	27/11/2019	866.880	378.00000	0	0	2	0	0	0	0	0	0	106.80000000	43.20000000	0.00000000	0.00000000	0.00000000	0.00000000
5	B.C.	Dwarhat	DPR for 28 DUs under BLC - NC I	27/11/2019	112.560	62.00000	0	0	0	0	0	0	0	0	0	6.60000000	8.80000000	0.00000000	0.00000000	0.00000000	0.00000000
6	B.C.	Herbampur	DPR for 23 DUs under BLC-NC I	27/11/2019	151.680	70.50000	0	0	0	0	0	0	0	0	0	15.00000000	9.00000000	0.00000000	0.00000000	0.00000000	0.00000000
7	B.C.	Karoli	DPR for 180 DUs under BLC-NC I	27/11/2019	209.040	78.00000	0	0	1	0	0	0	0	0	0	10.20000000	18.60000000	0.00000000	0.00000000	0.00000000	0.00000000
8	B.C.	Kotwarh	DPR for 300 DUs under BLC-NC I	27/11/2019	1684.400	570.00000	0	0	14	0	0	14	0	0	0	141.00000000	78.60000000	0.00000000	0.00000000	0.00000000	0.00000000
9	B.C.	Lanohaur	DPR for 355 DUs under BLC-NC I	27/11/2019	877.200	387.50000	0	0	0	0	0	0	0	0	0	123.00000000	30.00000000	0.00000000	0.00000000	0.00000000	0.00000000
10	B.C.	Pran. Kahar	DPR for 83 DUs under BLC-NC I	27/11/2019	285.320	144.50000	0	0	0	0	0	0	0	0	0	48.60000000	1.20000000	0.00000000	0.00000000	0.00000000	0.00000000
11	B.C.	Purua	DPR for 77 DUs under BLC-NC I	27/11/2019	118.260	60.50000	0	0	0	0	0	0	0	0	0	7.20000000	6.00000000	0.00000000	0.00000000	0.00000000	0.00000000
12	B.C.	Uthimeth	DPR for 43 DUs I	27/11/2019	188.340	64.50000	0	0	0	0	0	0	0	0	0	17.40000000	8.40000000	0.00000000	0.00000000	0.00000000	0.00000000
13	B.C.	Vasawar	DPR of 20 DU under BLC-NC I	27/11/2019	68.800	30.00000	0	0	0	0	0	0	0	0	0	5.40000000	3.60000000	0.00000000	0.00000000	0.00000000	0.00000000
			Grand Total				0	0	18	0	0	18	0	0	28	385.00000000	312.00000000	0.00000000	0.00000000	0.00000000	0.00000000

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State Name: Uttarabhad / Financial Year: 2021-22, Attachment ID: 5417AC1A052521070202000016, File No.: 910392, Budget Head: 3601.06.796.17.01.95 [ST] Annexure Attachment Date: 11/04/2022

S.No	Mission Component	City	Project Name	OSMC Date	Project Cost [Ru. in lakhs]	Beneficiary Attached			Beneficiary Sanctioned			Already Released 1st Installment			Already Released 2nd Installment			
						OT	SC	ST	OT	SC	ST	OT	SC	ST	OT	SC	ST	
1	BLC	Gajda	DPR of 11 DUs under BLC-NC I 7C05900019020907	07/08/2020	48.180	0	0	0	0	0	0	0	0	0	0	0	0	0
2	BLC	Hidderwaj cum Kalyanodam	DPR for 112 DUs under BLC-NC I 7C05900019020942	07/08/2020	395.360	0	0	0	0	0	0	0	0	0	0	0	0	0
3	BLC	Machhapur	DPR FOR 14 DUCT UNDER BENEFICIARY CONSTRUCTION I 7C05904191016769	07/08/2020	49.420	0	13	0	0	13	1	2	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000
4	BLC	Puran Kalyan	DPR of 195 DUs under BLC-NC I 7C05904630020946	07/08/2020	616.400	0	0	0	0	0	0	0	0	0	0	0	0	0
5	BLC	Rourkee	DPR for 24 DUs under Beneficiary Led Construction I 7C05800350199731	07/08/2020	81.560	0	0	0	0	0	0	0	0	0	0	0	0	0
6	BLC	Shirgaon	DPR FOR 08 DUs UNDER BENEFICIARY LED CONSTRUCTION I 7C05800350199731	07/08/2020	240.040	0	0	0	0	0	0	0	0	0	0	0	0	0
7	BLC	Ujhaniyash	DPR of 15 DUs in BLC-NC I 7C058002380209001	07/08/2020	65.700	0	0	0	0	0	0	0	0	0	0	0	0	0
Grand Total						0	13	0	0	13	1	2	0.000000	0.000000	0.000000	0.000000	0.000000	0.000000

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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			Sanction Made (Rs. in lakhs)			Beneficiary Sanctioned			Already Released 1st Installment (Rs. in lakhs)								
							OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST						
1	BLC	Augustinuni	DPR for BLC 12 New DUs (7C05043596023374)	22/02/2021	52.560	18.00000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
2	BLC	Berinsag	DPR for 37 DUs under Beneficiary led Construction (7C05049824024472)	22/02/2021	148.740	55.50000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
3	BLC	Bhimtal	DPR for 105 DUs under BLC NC (7C05800334022960)	22/02/2021	422.100	157.50000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
4	BLC	Dudhni	DPR FOR 1 DU Under Beneficiary led Construction (7C05800321024476)	22/02/2021	4.020	1.50000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
5	BLC	Dogadda	DPR for 186 DUs Under BLC-NC DOI (7C05800318023544)	22/02/2021	30.660	10.50000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
6	BLC	Doiwala	DPR for 27 DUs under Beneficiary led Construction (7C05800312023776)	22/02/2021	639.840	279.00000	0	0	0	0	6	6	0	6	6	0	0	0	0	0	0	0	0	0	0	0	0
7	BLC	Gadarpur	DPR FOR 36 DUs Under Beneficiary led Construction (7C05800348024232)	22/02/2021	95.310	40.50000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
8	BLC	Gangolihat	DPR for 50 DUs (7C05800335022953)	22/02/2021	144.720	54.00000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
9	BLC	Halderwin-cum-Kathgodam	DPR for 11 DUs under- BLC New (7C05800337023751)	22/02/2021	176.500	75.00000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
10	BLC	Kaladhungi	DPR FOR 347 DUs OF BLC-N (7C05800339023762)	22/02/2021	38.830	16.50000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
11	BLC	Kashipur	DPR FOR 16 DUs UNDER BLC NC (7C05800319023868)	22/02/2021	1224.910	520.50000	0	0	0	0	16	16	0	16	16	0	0	0	0	0	0	0	0	0	0	0	0
12	BLC	Kotdwara	DPR for 60 DUs under BLC (7C05056630024474)	22/02/2021	70.080	24.00000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
13	BLC	Prian Kalyar	DPR for 9 DUs under Beneficiary led Construction (7C0580032023870)	22/02/2021	206.400	90.00000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
14	BLC	Prithogah	DPR for 03 DUs under BLC NC RSK (7C05800313023782)	22/02/2021	36.180	13.50000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
15	BLC	Rikhsesh	DPR FOR 14 DUs OF BLC-N (7C05800335022874)	22/02/2021	10.320	4.50000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
16	BLC	Roorkee	DPR OF 35 DUs under BLC (7C05800350023866)	22/02/2021	48.160	21.00000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
17	BLC	Shaktigarh		22/02/2021	123.550	52.50000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

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S No	Mission/Complaint	City	Project Name	CSMC Date	Project Cost (Rs. in lakh)	Control Share (Rs. in lakh)	Beneficiary's to be DPR			Beneficiary Attached	Beneficiary Sanctioned			Already Released (Rs. in lakh)			Already Released (Rs. in lakh)		
							OT	SC	Total		OT	SC	Total	OT	SC	Total	OT	SC	Total
1	BLE	Amers	DPR OF 7 DUU FOR BLC-E (700580037902165)	22/02/2021	15.080	10.50000	0	0	0	0	0	0	0	0	0	0	0	0	0
2	BLE	Chanda Gopahwa	DPR For 17DUU Under BLC-E (7005800379201825)	22/02/2021	36.590	24.00000	0	0	0	0	0	0	0	0	0	0	0	0	0
3	BLE	Deshadun	DPR For 10 DUU Under BLC-E (2005800309001820)	22/02/2021	11.700	11.70000	0	0	0	0	0	0	0	0	0	0	0	0	0
4	BLE	Dinwala	DPR For 20DUU Under BLC-E (7005800372001821)	22/02/2021	21.840	21.84000	0	0	0	0	0	0	0	0	0	0	0	0	0
5	BLE	Gangotri	DPR For 27DUU Under BLC-E (7005800371001822)	22/02/2021	13.710	13.71000	0	0	0	0	0	0	0	0	0	0	0	0	0
6	BLE	Gudhar	DPR OF 27DUU Under BLC-E (7005800371001823)	22/02/2021	39.990	38.51000	0	0	0	0	0	0	0	0	0	0	0	0	0
7	BLE	Karnapuzha	DPR For 40DUU Under BLC-E (7005800379001826)	22/02/2021	9.640	9.00000	0	0	0	0	0	0	0	0	0	0	0	0	0
8	BLE	Kashipur	DPR For 22DUU Under BLC-E (7005800378001832)	22/02/2021	28.096	28.09600	0	0	1	1	0	0	0	0	0	0	0	0	0
9	BLE	Musauri	DPR For 6DUU Under BLC-E (700580037001823)	22/02/2021	8.402	8.40000	0	0	0	0	0	0	0	0	0	0	0	0	0
10	BLE	Pithoragarh	DPR For 16 DUU Under BLC-E (7005800372001828)	22/02/2021	48.200	48.05000	0	0	0	0	0	0	0	0	0	0	0	0	0
11	BLE	Roorkee	DPR Of 37DUU For BLC-E (7005800373001819)	22/02/2021	47.690	47.69000	0	0	0	0	0	0	0	0	0	0	0	0	0
12	BLE	Vanasthali	DPR For 9DUU Under BLC-E (700580030501824)	22/02/2021	10.830	10.83000	0	0	0	0	0	0	0	0	0	0	0	0	0
Grand Total							0	0	1	1	0	0	0	0	0	0	0	0	0

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