

PAO(Sectt.)/HUA/Admin/Advice/2023-24/ 591-92

GOVERNMENT OF INDIA

PAO(sectt), Ministry of 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:	137
Advice Date:	12/07/2023

Sir,
Please debit our account with Rs.48,97,92,400/- (Forty Eight Crore Ninety Seven Lakh Ninety Two Thousand Four Hundred Only.) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: July,2023

The Amount to be Settled: July,2023

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)	48,97,92,400	N-11011/26/2020-HFA-I-UD (FTS-9091495) dated 11/07/2023
GRAND TOTAL:				48,97,92,400	

Signature of the authorized official



(Varsha Sharma)


Sr. Accounts Officer

- O/o The Accountant General (A&E) - I, Prayagraj, 20,Sarojini Naidu Marg, Prayagraj -211001.
- Sh. B. K. Mandal, US, Nirman Bhawan, New Delhi

① AO-HFA

② Mon Cell ~~BMDag~~ 12/07/23

③ MIS-HFA



Government of India
Ministry of Housing and Urban Affairs
(HFA-V Division)

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

Dated: 06.07.2023

To

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

11th

Sub: Release of Rs. 4,897.924 lakh to State Govt. of Uttar Pradesh as part amount of 3rd and final installment of Central Assistance for various BLC (NC & Enh.) projects approved in various CSMC meetings under PMAY-U Mission - reg.

Sir,

I am directed to convey the Sanction of the Competent Authority for release of **Rs. 48,97,92,400 /- (Rupees Forty Eight Crore Ninety Seven Lakh Ninety Two Thousand and Four Hundred only)** to State Govt. of Uttar Pradesh as part amount of 3rd and final 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 2023-24 under SLS UP15 – UP-PRADHAN MANTRI AWAS YOJANA (URBAN) (1989).

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

(Rs. in lakh)

S. No.	CSMC No.	CSMC date	Project Name	Funds already released as part amount of 1 st installment of Central Assistance for ST component	Funds already released as part amount of 2 nd installment of Central Assistance for ST component	Funds already released as part amount of 3 rd and final installment of Central Assistance for ST component	Funds being released in this sanction as part amount of 3 rd and final installment of Central Assistance for ST component
i.	17	20.12.2016	31 BLC (NC)	33.900	97.8000	16.2000	162.900
ii.	22	29.05.2017	74 BLC (NC)	115.800	202.2000	12.9000	30.000
iii.	23	21.06.2017	45 BLC (NC)	29.700	162.6000	11.7000	48.300
iv.	24	24.07.2017	70 BLC (NC)	130.500	258.6000	25.2000	120.000
v.	25	23.08.2017	104 BLC (NC)	-397.200	447.0000	24.3000	636.000
vi.	26	27.09.2017	119 BLC (NC)	-828.000	479.4000	-102.6000	1,120.500
vii.	29	27.12.2017	257 BLC (NC)	-1096.500	1,470.0000	-356.7000	1,632.000
viii.	31	27.02.2018	59 BLC (NC)	84.900	168.0000	-57.0000	558.900
			38 BLC (Enh.)	-299.100	44.3979	10.2021	357.000
ix.	32	26.03.2018	28 BLC (NC)	234.000	62.4000	-19.8000	-239.400
			89 BLC (Enh.)	-374.524	249.6000	-37.2000	566.524

[Handwritten Signature]

x.	33	27.04.2018	33 BLC (NC)	49.800	28.2000	6.0000	18.600
			85 BLC (Enh.)	-658.500	100.8000	9.0000	691.200
xi.	34	30.05.2018	14 BLC (NC)	11.400	15.6000	-1.2000	-8.100
			79 BLC (Enh.)	-141.600	61.2000	39.0000	207.600
xii.	36	24.07.2018	39 BLC (NC)	214.800	274.8000	-12.0000	-256.500
			52 BLC (Enh.)	37.800	133.2000	17.4000	132.900
xiii.	38	26.09.2018	312 BLC (NC)	2,587.200	10,345.2000	-2,664.3000	-3,252.600
			42 BLC (Enh.)	18.900	391.8000	-52.5000	-303.000
xiv.	39	30.10.2018	69 BLC (NC)	165.600	1,605.6000	-678.6000	-759.000
			9 BLC (Enh.)	6.000	56.4000	-48.3000	-5.100
xv.	41	27.12.2018	112 BLC (NC)	249.300	997.2000	-216.6000	1,185.600
			25 BLC (Enh.)	27.600	49.8000	-72.9000	16.500
xvi.	42	30.01.2019	99 BLC (NC)	-807.300	222.0000	19.2000	1,018.800
			18 BLC (Enh.)	-15.600	3.0000	-0.9000	22.500
xvii.	43	25.02.2019	248 BLC (NC)	1,537.200	419.4000	-61.2000	219.300
			39 BLC (Enh.)	-45.000	7.8000	13.5000	98.700
xviii.	44	28.06.2019	172 BLC (NC)	75.900	580.2000	29.1000	281.400
			25 BLC (Enh.)	-33.000	7.2000	3.6000	51.000
xix.	45	25.07.2019	91 BLC (NC)	43.200	232.2000	7.5000	196.800
			9 BLC (Enh.)	-1.800	0.6000	6.3000	2.400
xx.	46	29.08.2019	64 BLC (NC)	94.200	132.0000	-4.5000	-54.60
			13 BLC (Enh.)	-2.7000	0.0000	0.0000	2.700
xxi.	48	31.10.2019	70 BLC (NC)	255.000	215.4000	10.8000	-7.500
			20 BLC (Enh.)	-3.000	0.6000	0.0000	2.400
xxii.	50	27.12.2019	79 BLC (NC)	106.800	65.4000	13.2000	-28.200
			8 BLC (Enh.)	0.000	0.0000	0.0000	0.000
xxiii.	51	07.08.2020	141 BLC (NC)	504.000	619.8000	9.3000	408.000
			19 BLC (Enh.)	-2.100	1.8000	0.0000	6.300
xxiv.	52	20.01.2021	2 BLC (NC)	1.200	0.0000	0.0000	0.300
xxv.	53	22.02.2021	20 BLC (NC)	63.600	-1.2000	0.0000	15.300
			5 BLC (Enh.)	10.800	-4.8000	0.0000	1.500
Total				1,983.176	20,203.1979	-4,101.8979	4,897.924

3. The State Government has furnished requisite Utilization Certificates (UCs) (**copy enclosed**), completion certificate, Status of implementation of Mandatory Reforms, Action Taken Report (ATR) on Third Party Quality Monitoring (TPQM) report, Geo-tagging status, Social Audit report and other necessary compliances as per scheme guidelines for release of 3rd and final installment of Central Assistance.

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

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

- a. 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 UCs of the Grant released in the prescribed format as per GFR 2017 as provided in the scheme guidelines.
 - vii. The State Government shall ensure the geo-tagging of all houses approved under BLC component of PMAY-U Mission and subsequent release by the State Government to beneficiaries should be made in 3-4 installments depending on the progress/stage of construction of house.
 - viii. The State Government shall be required to certify that the specifications of the houses conform to NBC/IS Standards and that requisite infrastructure will be provided by the State Government/ULB. State Govt. shall also ensure that there should be no duplication/change in the identified beneficiaries.



- ix. The State Government shall submit the Action Taken Report (ATR) on the observations/recommendations of Third Party Quality Monitoring Agency (TPQMA) for quality monitoring purpose before release of balance amount of 3rd and final installment of Central Assistance.
- x. The balance amount of 3rd and final installment of Central Assistance will be released contingent of achieving all mandatory reforms, completion of projects including construction of houses and infrastructure in each project and submission of project completion reports for all approved projects as per Annexure 9 of the scheme guidelines.
- xi. The State should ensure that Model Code of Conduct is not violated while releasing funds to Implementing Agencies/ULBs/Beneficiaries.

5. The expenditure involved is debitable to the following Head of Account under Demand No. 60 of Ministry of Housing and Urban Affairs for the year 2023-24:

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

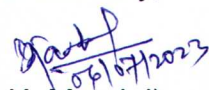
6. The amount will be credited to the State Government's Account at Reserve Bank of India, CAS, Nagpur as per procedure laid down by Ministry of Finance, Department of Expenditure in this regard.

7. As per rule 236(1) of GFR, 2017, the relevant accounts of the Grantee Institution(s)/Organisation(s) shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the Institution or Organisation is called upon to do so.

8. This issues with the concurrence of the Integrated Finance Division vide **Notes # 125-127 of even number dated 23.05.2023.**

9. The sanction has been registered at **S. No. 104** of the Grants-in-Aid Register of the HFA Division for the year 2023-24.

Yours faithfully,



(B.K. Mandal)

Under Secretary to the Govt. of India

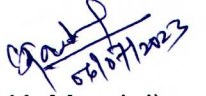
Tel.: 011-23063285

Encl.: As above.

Copy to:

1. Principal Secretary, Urban Development Department, State Govt. of Uttar Pradesh, Lucknow
2. Accountant General (A&E), Uttar Pradesh
3. Dir. (HFA-III & V), MoHUA
4. Dir. (IFD), MoHUA
5. DS (Budget), MoHUA
6. NITI Aayog, SP Divn./DR Divn., New Delhi
7. O/o CGA, Mahalekha Niyantrak Bhawan, New Delhi

8. Dy. Chief (MIS/DRMC), HFA Directorate to place this sanction at appropriate place on the website of the Ministry.
9. PMU (MIS), HFA Directorate
10. Sanction folder


5/1/2023

(B.K. Mandal)
Under Secretary to the Govt. of India

19	BIC	glsr	glsr BIC New of SS DUs Phase I (7C0980073028897) (Not Available)	21/06/2017	218.35	82.5	0	0	4	4	0	0	4	4	4	3	1	0.00	0.00	6.00	0	0	4	3.30	7.30	-7.80	55.20	16.80	7.40	0.00	0.00	0.00	0.00	0.00	0.00	
20	BIC	Jathra	Beneficiary led construction 30 UB Jathra District Esh Reviewed Project (7C0980126027093) (Not Available)	21/06/2017	277.9	105	0	0	2	2	0	0	2	2	2	3	1	0.00	0.00	3.00	0	0	2	22.80	25.80	-1.20	31.20	25.20	1.20	0.00	0.00	0.00	0.00	0.00	0.00	
21	BIC	Jathra	Beneficiary led construction 134 UB Jathra District Bino Reviewed Project (7C0980060208974) (Not Available)	21/06/2017	131.98	101	0	0	0	0	0	0	0	0	0	3	1	0.00	0.00	0.00	0	0	0	72.00	24.60	0.00	72.00	24.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
22	BIC	Jathra	Beneficiary led construction 34 UB Jathra District Sharni Reviewed Project (7C0980080208401) (Not Available)	21/06/2017	134.98	51	0	0	0	0	0	0	0	0	0	3	1	0.00	0.00	9.00	0	0	0	-1.20	6.00	-9.00	49.20	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
23	BIC	Kamajit	Beneficiary led construction 33 UB Kamajit District Esh Reviewed Project (7C0980096020841) (Not Available)	21/06/2017	289.81	109.5	0	0	1	1	0	0	1	1	1	3	1	0.00	0.00	4.50	0	0	1	36.60	12.90	-3.60	50.40	12.90	0.90	0.00	0.00	0.00	0.00	0.00	0.00	
24	BIC	Kamajit	Beneficiary led construction 212 UB Kamajit District Kamajit Reviewed Project (7C09800978027341) (Not Available)	21/06/2017	680.55	318	0	0	4	4	0	0	4	4	4	3	1	0.00	0.00	2.70	0	0	4	105.90	41.40	0.30	113.60	43.80	3.00	0.00	0.00	0.00	0.00	0.00	0.00	
25	BIC	Kamajit	Beneficiary led construction 615 UB Kamajit District Karamah Reviewed Project (7C0980107802845) (Not Available)	21/06/2017	1974.15	922.5	0	0	0	0	0	0	0	0	0	3	1	0.00	0.00	-31.60	0	0	0	280.20	156.00	16.80	280.20	156.00	16.80	275.40	127.20	9.20	0.00	0.00	0.00	
26	BIC	Kamajit	Beneficiary led construction 46 UB Kamajit District Prayag Reviewed Project (7C0980102027064) (Not Available)	21/06/2017	147.66	68	0	0	0	0	0	0	0	0	0	3	1	0.00	0.00	32.40	0	0	0	140.10	111.30	-29.40	275.40	127.20	9.20	0.00	0.00	0.00	0.00	0.00	0.00	
27	BIC	Kamajit	Beneficiary led construction 89 UB Kamajit District Prayag Reviewed Project (7C0980106027358) (Not Available)	21/06/2017	353.88	133.5	0	0	2	2	0	0	2	2	2	3	2	0.00	0.00	0.00	0	0	2	34.80	16.20	1.20	34.80	16.20	0.60	13.20	8.10	0.00	0.00	0.00	0.00	
28	BIC	Kamajit	Beneficiary led construction 251 UB Kamajit District Chirakot Reviewed Project (7C0980105027409) (Not Available)	21/06/2017	805.71	376.5	0	0	6	6	0	0	6	6	6	3	2	0.00	0.00	0.00	0	0	6	67.80	79.20	3.60	7.20	-50.40	12.00	91.20	166.50	-8.00	0.00	0.00	0.00	
29	BIC	Kamajit	Beneficiary led construction 105 UB Kamajit District Billa Reviewed Project (7C0980107027527) (Not Available)	21/06/2017	1659.46	627	0	0	0	0	0	0	0	0	0	3	2	0.00	0.00	0.00	0.00	0	0	245.40	0.00	0.60	245.40	0.00	0.60	111.40	0.00	0.00	0.00	0.00	0.00	
30	BIC	Kamajit	Beneficiary led construction 52 UB Kamajit District Karamah Reviewed Project (7C0980107020841) (Not Available)	21/06/2017	173.24	81	0	0	0	0	0	0	0	0	0	3	1	0.00	0.00	26.10	0	0	0	-20.10	31.80	-29.10	57.60	37.80	3.00	0.00	0.00	0.00	0.00	0.00	0.00	
31	BIC	Kamajit	Beneficiary led construction 258 UB Kamajit District Esh Reviewed Project (7C0980126027354) (Not Available)	21/06/2017	1024.26	387	0	0	1	1	0	0	1	1	1	3	1	0.00	0.00	-9.60	0	0	1	112.20	70.50	9.90	111.30	71.40	1.20	0.00	0.00	0.00	0.00	0.00	0.00	
32	BIC	Kamajit	Beneficiary led construction 105 UB Kamajit District Prayag Reviewed Project (7C0980106027358) (Not Available)	21/06/2017	340.26	159	0	0	0	0	0	0	0	0	0	3	1	0.00	0.00	1.80	0	0	0	45.60	17.40	-1.80	80.40	37.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
33	BIC	Kamajit	Beneficiary led construction 81 UB Kamajit District Muzaffargarh Reviewed Project (7C0980065020845) (Not Available)	21/06/2017	321.57	111.3	0	0	0	0	0	0	0	0	0	3	1	0.00	0.00	-1.20	0	0	0	44.20	7.80	0.60	59.40	3.00	0.60	0.00	0.00	0.00	0.00	0.00	0.00	
34	BIC	Kamajit	Beneficiary led construction 51 UB Kamajit District Banda Reviewed Project (7C0980105027354) (Not Available)	21/06/2017	202.47	76.5	0	0	1	1	0	0	1	1	1	3	1	0.00	0.00	-3.60	0	0	1	19.50	8.70	5.10	36.00	7.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
35	BIC	Kamajit	Beneficiary led construction 28 UB Kamajit District Esh Reviewed Project (7C0980105020841) (Not Available)	21/06/2017	192.82	89	0	0	2	2	0	0	2	2	2	3	1	0.00	0.00	0.60	0	0	2	28.80	3.60	1.20	28.80	3.60	1.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00
36	BIC	Kamajit	Beneficiary led construction 28 UB Kamajit District Bino Reviewed Project (7C0980065027649) (Not Available)	21/06/2017	484.24	183	0	0	4	4	0	0	4	4	4	3	2	0.00	0.00	0.00	0	0	4	67.20	3.00	2.40	6.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
37	BIC	Kamajit	Beneficiary led construction 28 UB Kamajit District Banda Reviewed Project (7C0980105027402) (Not Available)	21/06/2017	309.64	117	0	0	0	0	0	0	0	0	0	3	2	0.00	0.00	0.00	0	0	0	38.40	15.60	0.00	39.60	16.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
38	BIC	Kamajit	Beneficiary led construction 28 UB Kamajit District Banda Reviewed Project (7C0980105027402) (Not Available)	21/06/2017	309.64	117	0	0	0	0	0	0	0	0	0	3	2	0.00	0.00	0.00	0	0	0	38.40	15.60	0.00	39.60	16.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	

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38	BIC	Haryana	Beneficiary led construction DUs 26 U/B Project (70980094028765) (Not Available)	23/08/2017	1014.6	400.2	0	0	1	1	0	1	1	3	1	0.00	0.00	-8.70	0	0	1	120.05	26.70	9.00	216.00	27.60	1.20	6.00	0.90	0.20		
39	BIC	Haryana	Beneficiary led construction 111 U/B Project (709800935027287) (Not Available)	23/08/2017	540.47	241.5	0	0	0	0	0	0	0	3	2	0.00	0.00	0.00	0	0	0	78.00	18.60	1.80	79.00	18.60	1.80	35.50	12.30	-1.60		
40	BIC	Haryana	Beneficiary led construction DUs 42 U/B Project (709800818028228) (Not Available)	23/08/2017	141.84	66	0	0	0	0	0	0	0	3	1	0.00	0.00	1.50	0	0	0	17.70	6.00	-1.50	31.80	9.00	0.85	0.00	0.00	0.00		
41	BIC	Haryana	Beneficiary led construction DUs 215 U/B Project (7098009602925) (Not Available)	23/08/2017	817	322.5	0	0	0	0	0	0	0	3	1	0.00	0.00	3.00	0	0	0	129.30	27.00	-3.00	144.20	27.00	0.00	0.00	0.00	0.00		
42	BIC	Haryana	Beneficiary led construction 111 U/B Project (70980094802815) (Not Available)	23/08/2017	36.93	16.5	0	0	0	0	0	0	0	3	1	0.00	0.00	-0.30	0	0	0	0.00	3.00	-0.30	9.00	4.20	0.60	0.00	0.00	0.00		
43	BIC	Kerala	Beneficiary led construction 325 U/B Project (709800950027290) (Not Available)	23/08/2017	1762.41	782.5	0	0	32	27	0	0	25	32	1	0.00	0.00	2.70	0	0	32	229.80	95.60	21.90	319.20	95.60	23.40	0.00	0.00	0.00	0.00	
44	BIC	Kerala	Beneficiary led construction DUs 396 Project (70980115027298) (Not Available)	23/08/2017	1504.8	594	0	0	1	1	0	0	1	1	2	0.00	0.00	0.00	0	0	1	258.20	34.80	0.50	264.20	21.60	0.60	26.80	4.90	0.30	0.00	
45	BIC	Kerala	Beneficiary led construction DUs 128 U/B Project (70980096027114) (Not Available)	23/08/2017	676.4	257	0	0	0	0	0	0	0	3	2	0.00	0.00	0.00	0	0	0	114.00	1.80	0.00	114.00	1.80	0.00	1.80	0.00	36.90	-2.10	0.00
46	BIC	Kerala	Beneficiary led construction DUs 142 U/B Project (709801148028593) (Not Available)	23/08/2017	539.6	213	0	0	14	14	0	0	13	13	1	0.00	0.00	18.50	0	0	13	35.40	37.20	-13.80	96.60	43.80	13.80	0.00	0.00	0.00	0.00	
47	BIC	Kerala	Beneficiary led construction DUs 67 U/B Project (709800818002216) (Not Available)	23/08/2017	224.12	100.5	0	0	0	0	0	0	0	3	1	0.00	0.00	-1.20	0	0	0	32.70	16.80	0.60	31.80	18.00	0.60	0.00	0.00	0.00	0.00	
48	BIC	Kerala	Beneficiary led construction 6 Khasra Project (709800715027340) (Not Available)	23/08/2017	20.14	9	0	0	0	0	0	0	0	3	1	0.00	0.00	-0.60	0	0	0	5.40	1.20	0.60	11.40	1.20	0.00	0.00	0.00	0.00	0.00	
49	BIC	Kerala	Beneficiary led construction 64 U/B Khasra Project (7098009602925) (Not Available)	23/08/2017	243.2	91	0	0	0	0	0	0	0	3	1	0.00	0.00	27.00	0	0	0	5.40	25.80	-28.20	74.40	28.20	1.20	0.00	0.00	0.00	0.00	
50	BIC	Kerala	Beneficiary led construction DUs 545 Project (7098008027232) (Not Available)	23/08/2017	425.6	198	0	0	0	0	0	0	0	3	1	0.00	0.00	6.00	0	0	0	10.80	12.00	-6.00	139.20	12.00	0.00	0.00	0.00	0.00	0.00	0.00
51	BIC	Kerala	Beneficiary led construction DUs 545 Project (709800948027630) (Not Available)	23/08/2017	2071	817.5	0	0	12	12	0	0	11	11	2	0.00	0.00	-1.50	0	0	11	189.00	125.40	7.20	189.00	125.40	7.20	98.10	65.20	1.80	0.00	
52	BIC	Kerala	Beneficiary led construction 87 U/B Project (709800933027286) (Not Available)	23/08/2017	224.52	100.5	0	0	3	3	0	0	3	3	2	0.00	0.00	0.00	0	0	3	22.80	15.60	1.80	8.40	10.20	0.00	25.80	11.20	2.70	0.00	
53	BIC	Kerala	Beneficiary led construction 423 U/B Project (7098009602925) (Not Available)	23/08/2017	1420	634.5	0	0	4	4	0	0	4	4	1	0.00	0.00	57.40	0	0	4	153.30	87.00	-74.40	319.20	126.60	23.80	0.00	0.00	0.00	0.00	
54	BIC	Kerala	Beneficiary led construction 1258 U/B Project (7098009502870) (Not Available)	23/08/2017	722.11	345	0	0	0	0	0	0	0	3	1	0.00	0.00	45.30	0	0	0	92.70	26.40	-68.70	119.40	74.40	23.40	0.00	0.00	0.00	0.00	
55	BIC	Maharashtra	Beneficiary led construction 328 U/B Project (70980095027221) (Not Available)	23/08/2017	4780.4	2887	0	0	47	47	0	0	48	48	1	0.00	0.00	6.60	0	0	47	568.20	306.60	30.00	568.20	306.60	30.00	0.00	0.00	0.00	0.00	0.00
56	BIC	Maharashtra	Beneficiary led construction 328 U/B Project (70980095027221) (Not Available)	23/08/2017	1101.09	492	0	0	0	0	0	0	0	3	1	0.00	0.00	0.00	0	0	0	136.20	87.00	0.00	136.20	87.00	0.00	136.20	87.00	0.00	0.00	0.00

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37	BLC	Mahoni	Beneficiary led construction 170 U/B Kadani District Lahampur Kheri Referred Project (7C09800828861) (Not Available)	23/08/2017	1400.06	555	0	0	2	2	0	0	2	2	3
38	BLC	Manjouri	Beneficiary led construction 613 U/B ULB Manjouri District Manjouri Referred Project (7C0980082427295) (Not Available)	23/08/2017	1186.08	529.5	0	0	1	1	0	0	1	1	3
39	BLC	Madusaw	Beneficiary led construction 60 U/B ULB Madusaw District Bilno Referred Project (7C0980064027644) (Not Available)	23/08/2017	370	225	0	0	0	0	0	0	0	0	3
60	BLC	Mawasi	Beneficiary led construction 60 U/B Mawasi District Rampur Referred Project (7C0980080099211) (Not Available)	23/08/2017	228	90	0	0	0	0	0	0	0	0	3
61	BLC	Mawajina	Beneficiary led construction 297 U/B Pauwara District Parghal Referred Project (7C0980082027258) (Not Available)	23/08/2017	986.95	443	0	0	1	2	0	0	1	1	3
62	BLC	Mawadaha	Beneficiary led construction 613 U/B Mawadaha District Manjouri Referred Project (7C0980084025853) (Not Available)	23/08/2017	562.4	222	0	0	3	3	0	0	3	3	3
63	BLC	Mawana	Beneficiary led construction of 6 U/B Mawana District Meenur Referred Project (7C0980072027337) (Not Available)	23/08/2017	20.14	9	0	0	0	0	0	0	0	0	3
64	BLC	Milak	Beneficiary led construction 236 U/B ULB Milak District Rampur Referred Project (7C098008092027764) (Not Available)	23/08/2017	1763.2	696	0	0	0	0	0	0	0	0	3
65	BLC	Mirajai	Beneficiary led construction 528 U/B Mirajai District Dama Referred Project (7C0980082022283) (Not Available)	23/08/2017	1765.77	789	0	0	21	21	0	0	21	21	3
66	BLC	Muridha	Beneficiary led construction 78 U/B Mandhya District Bilasnagar Referred Project (7C0980083027802) (Not Available)	23/08/2017	286.6	117	0	0	0	0	0	0	0	0	3
67	BLC	Muradnagar	Beneficiary led construction 33 U/B Muradnagar District Ghazabad Referred Project (7C0980073027243) (Not Available)	23/08/2017	110.76	49.5	0	0	0	0	0	0	0	0	3
68	BLC	Naraura	Beneficiary led construction 204 U/B ULB Naraura District Bahraich Referred Project (7C09800123027513) (Not Available)	23/08/2017	3009.9	1199	0	0	2	2	0	0	2	2	3
69	BLC	Naraura	Beneficiary led construction 204 U/B ULB Naraura District Bahraich Referred Project (7C0980123027513) (Not Available)	23/08/2017	2040.6	805.5	0	0	12	12	0	0	12	12	3
70	BLC	Nawazganj	Beneficiary led construction 42 U/B Nawazganj District Unnao Referred Project (7C0980093906725) (Not Available)	23/08/2017	144.35	64.5	0	0	0	0	0	0	0	0	3
71	BLC	Nawazganj	Beneficiary led construction 76 U/B Nawazganj District Unnao Referred Project (7C0980113027656) (Not Available)	23/08/2017	238.6	93	0	0	2	2	0	0	2	2	3
72	BLC	Nawari	Beneficiary led construction 288 U/B Nawari District Ghazabad Referred Project (7C0980072027245) (Not Available)	23/08/2017	255.15	114	0	0	0	0	0	0	0	0	3
73	BLC	Naynia	Beneficiary led construction 200 U/B Naynia District Unnao Referred Project (7C0980083027282) (Not Available)	23/08/2017	966.81	482	0	0	0	0	0	0	0	0	3
74	BLC	Nayniaganj	Beneficiary led construction 236 U/B Nayniaganj District Meenur Referred Project (7C0980074027357) (Not Available)	23/08/2017	402.84	180	0	0	0	0	0	0	0	0	3
75	BLC	Nayniaganj	Beneficiary led construction 236 U/B Nayniaganj District Meenur Referred Project (7C0980072027245) (Not Available)	23/08/2017	772.1	34.5	0	0	0	0	0	0	0	0	3
76	BLC	Nayniaganj	Beneficiary led construction 236 U/B Nayniaganj District Meenur Referred Project (7C0980072027245) (Not Available)	23/08/2017	960.1	429	0	0	0	0	0	0	0	0	3

1	0.00	0.00	0.00	0	0	2	143.40	76.80	1.20	132.00	79.80	1.20	82.20	85.00	0.00
2	0.00	0.00	30.00	0	0	1	150.30	117.30	-29.70	172.20	118.20	1.20	0.00	0.00	0.00
1	0.00	0.00	0.00	0	0	0	92.40	18.00	0.00	92.40	18.00	0.00	0.00	0.00	0.00
2	0.00	0.00	0.00	0	0	0	31.80	3.60	0.00	25.20	3.60	0.00	24.00	1.80	0.00
1	0.00	0.00	0.60	0	0	1	123.20	69.90	0.30	187.80	67.20	0.60	0.00	0.00	0.00
2	0.00	0.00	40.20	0	0	3	87.60	43.50	-36.30	86.40	40.20	0.60	0.00	0.00	0.00
1	0.00	0.00	1.20	0	0	0	-2.40	0.60	-1.20	11.40	0.60	0.00	0.00	0.00	0.00
2	0.00	0.00	83.40	0	0	0	258.60	124.20	-85.40	256.40	130.20	3.00	0.00	0.00	0.00
1	0.00	0.00	0.00	0	0	21	247.80	60.60	11.40	247.80	63.00	12.40	30.00	47.20	8.70
2	0.00	0.00	0.00	0	0	0	31.80	15.00	0.00	27.00	15.60	0.00	20.70	6.90	0.00
1	0.00	0.00	1.50	0	0	0	13.20	3.00	-1.50	31.80	3.00	0.00	0.00	0.00	0.00
2	0.00	0.00	0.00	0	0	2	504.00	40.20	0.60	504.60	40.20	0.60	74.70	11.70	1.80
1	0.00	0.00	5.10	0	0	9	259.20	75.60	5.40	259.20	75.60	5.40	0.00	0.00	0.00
2	0.00	0.00	-0.90	0	0	0	21.00	2.40	0.30	18.00	2.20	0.60	0.00	0.00	0.00
1	0.00	0.00	-1.50	0	0	2	0.90	24.60	3.30	36.60	26.40	1.20	0.00	0.00	0.00
2	0.00	0.00	0.00	0	0	0	42.60	13.20	0.00	42.60	13.20	0.00	0.00	0.00	0.00
1	0.00	0.00	0.00	0	0	0	121.20	51.00	6.60	121.20	52.20	6.60	70.50	12.90	-13.20
2	0.00	0.00	11.40	0	0	0	88.20	7.20	-11.40	88.20	7.20	0.00	0.00	0.00	0.00
1	0.00	0.00	0.00	0	0	0	7.80	7.20	0.00	7.80	7.20	0.00	7.10	2.10	0.00
2	0.00	0.00	-2.70	0	0	0	216.90	-3.00	-5.70	198.60	13.80	8.40	0.00	0.00	0.00

56	BLC	Kedahang	Beneficiary led construction 123 URB Korom District Prayagji Revised Project (7C098010560698) Not Available	27/09/2017	1189.44	555.5	0	0	1	1	0	0	1	1	3	1	0.00	0.00	2.40	0	0	1	0.30	281.10	-1.50	16.25	271.80	0.60	0.00	0.00	0.00	0.00		
57	BLC	Korom	Beneficiary led construction 123 URB Korom District Prayagji Revised Project (7C098010560698) Not Available	27/09/2017	412.91	184.5	0	0	1	1	0	0	1	1	3	1	0.00	0.00	98.70	0	0	1	-9.00	75.30	-99.00	138.00	77.40	1.80	0.00	0.00	0.00	0.00		
58	BLC	Korom	Beneficiary led construction 123 URB Korom District Prayagji Revised Project (7C098010560698) Not Available	27/09/2017	661.33	295.5	0	0	1	1	0	0	1	1	3	1	0.00	0.00	9.00	0	0	1	45.90	59.70	-3.10	138.60	61.80	1.80	0.00	0.00	0.00	0.00		
59	BLC	Kushnagar	Beneficiary led construction 249 URB Laharur District Sagar Revised Project (7C098011026663) Not Available	27/09/2017	333	121.5	0	0	2	2	0	0	2	2	3	1	0.00	0.00	-2.40	0	0	2	42.30	2.40	3.00	73.20	4.20	2.40	0.00	0.00	0.00	0.00		
60	BLC	Laharur	Beneficiary led construction of 1990 Durgam 100 Salpur 99 District Laharur Revised Project (7C098013582784) Not Available	27/09/2017	835.89	371.5	0	0	1	1	0	0	1	1	3	2	0.00	0.00	0.00	0	0	1	130.80	18.00	0.60	128.60	15.60	4.80	48.20	10.80	-3.00	0.00		
61	BLC	Laharur	Beneficiary led construction 83 URB JAWAR District Meral Revised Project (7C0980079027454) Not Available	27/09/2017	6880.39	2995	0	0	22	22	0	0	22	22	3	1	0.00	0.00	5.40	0	0	22	1229.40	214.20	13.80	1229.40	216.60	13.80	0.00	0.00	0.00	0.00		
62	BLC	Laharur	Beneficiary led construction of 252 URB Laharur District Ghatakhat Revised Project (7C0980073007416) Not Available	27/09/2017	316.08	124.5	0	0	1	1	0	0	1	1	3	1	0.00	0.00	3.60	0	0	1	57.90	2.10	-3.30	63.60	3.00	1.20	0.00	0.00	0.00	0.00		
63	BLC	Laharur	Beneficiary led construction 686 URB Laharur District Sagar Revised Project (7C098005107311) Not Available	27/09/2017	1110.63	441	0	0	0	0	0	0	0	0	1	2	0.00	0.00	0.00	0	0	0	183.60	38.60	0.00	183.60	71.40	7.80	0.00	0.00	0.00	0.00		
64	BLC	Laharur	Beneficiary led construction 17 URB Laharur District Sagar Revised Project (7C098005107311) Not Available	27/09/2017	2302.89	1029	0	0	11	11	0	0	11	11	3	1	0.00	0.00	-99.90	0	0	11	-864.50	62.70	198.60	1143.00	71.40	7.80	0.00	0.00	0.00	0.00		
65	BLC	Machhalpur	Beneficiary led construction 17 URB Machhalpur District Jampur Revised Project (7C09801214027660) Not Available	27/09/2017	487.2	217.5	0	0	0	0	0	0	0	0	3	1	0.00	0.00	-6.00	0	0	0	100.80	4.20	3.00	100.80	4.20	3.00	0.00	0.00	0.00	0.00	0.00	
66	BLC	Machhalpur	Beneficiary led construction 17 URB Machhalpur District Jampur Revised Project (7C098010027515) Not Available	27/09/2017	64.74	29.5	0	0	0	0	0	0	0	0	1	1	0.00	0.00	2.70	0	0	0	5.40	6.60	-2.70	9.60	6.60	0.00	0.00	0.00	0.00	0.00		
67	BLC	Machhalpur	Beneficiary led construction 337 URB Machhalpur District Sagar Revised Project (7C0980091207394) Not Available	27/09/2017	565.2	223.5	0	0	3	3	0	0	3	3	3	1	0.00	0.00	0.90	0	0	3	72.00	21.60	1.80	72.00	21.60	1.80	0.00	0.00	0.00	0.00	0.00	
68	BLC	Machhalpur	Beneficiary led construction 17 URB Machhalpur District Jampur Revised Project (7C098010027515) Not Available	27/09/2017	3145.40	1402.5	0	0	0	0	0	0	0	0	3	2	0.00	0.00	0.00	0	0	0	537.00	90.60	1.80	537.00	90.60	1.80	0.00	0.00	0.00	0.00	0.00	
69	BLC	Machhalpur	Beneficiary led construction 17 URB Machhalpur District Jampur Revised Project (7C098010027515) Not Available	27/09/2017	1134.05	507	0	0	1	1	0	0	1	1	3	1	0.00	0.00	0.30	0	0	1	159.00	81.00	0.60	159.00	81.00	0.60	0.00	0.00	0.00	0.00	0.00	
70	BLC	Machhalpur	Beneficiary led construction 17 URB Machhalpur District Jampur Revised Project (7C098010027515) Not Available	27/09/2017	562.88	163	0	0	2	2	0	0	2	2	3	2	0.00	0.00	0.00	0	0	1	60.60	8.40	0.00	60.60	8.40	0.00	0.00	0.00	0.00	0.00	0.00	0.00
71	BLC	Machhalpur	Beneficiary led construction 533 URB Machhalpur District Prayagji Revised Project (7C0980106807551) Not Available	27/09/2017	1789.27	799.5	0	0	4	4	0	0	4	4	3	2	0.00	0.00	0.00	0	0	4	379.80	63.60	2.40	379.80	63.60	2.40	0.00	0.00	0.00	0.00	0.00	
72	BLC	Machhalpur	Beneficiary led construction 17 URB Machhalpur District Jampur Revised Project (7C098010027515) Not Available	27/09/2017	128.6	70.5	0	0	1	1	0	0	1	1	3	1	0.00	0.00	-3.00	0	0	1	6.30	3.10	3.90	46.20	8.40	0.60	0.00	0.00	0.00	0.00	0.00	
73	BLC	Machhalpur	Beneficiary led construction 17 URB Machhalpur District Jampur Revised Project (7C098010027515) Not Available	27/09/2017	694.88	312	0	0	2	2	0	0	2	2	3	2	0.00	0.00	0.00	0	0	2	118.80	11.40	0.60	118.80	11.40	0.60	0.00	0.00	0.00	0.00	0.00	
74	BLC	Machhalpur	Beneficiary led construction 17 URB Machhalpur District Jampur Revised Project (7C098010027515) Not Available	27/09/2017	1284.4	507	0	0	14	14	0	0	14	14	3	2	0.00	0.00	0.00	0	0	14	178.80	45.60	7.20	178.80	45.60	7.20	0.00	0.00	0.00	0.00	0.00	
75	BLC	Machhalpur	Beneficiary led construction 17 URB Machhalpur District Jampur Revised Project (7C098010027515) Not Available	27/09/2017	1895.2	748.5	0	0	7	7	0	0	7	7	3	1	0.00	0.00	99.30	0	0	7	80.70	156.30	-107.10	418.80	181.80	18.00	0.00	0.00	0.00	0.00		

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94	BLC	Philhous	Beneficiary Led Construction 45 U/B Piliwua District Hapur Revised Project (7C0980075027281) (Not Available)	27/09/2017	1215.20	548	0	0	4	4	0	0	4	4	4	3	1	0.00	0.00	-1.20	0	0	4	112.40	81.00	3.50	182.40	42.20	3.60	0.00	0.00	0.00
95	BLC	Piliwua	Beneficiary Led Construction 45 U/B Piliwua District Hapur Revised Project (7C0980075027281) (Not Available)	27/09/2017	171.30	67.5	0	0	0	0	0	0	0	0	0	0	1	0.00	0.00	3.00	0	0	0	6.30	6.00	-3.00	53.20	6.00	0.00	0.00	0.00	
96	BLC	Purupur	Beneficiary Led Construction 45 U/B Purupur District Piliwua Revised Project (7C0980082027137) (Not Available)	27/09/2017	207.1	87.5	0	0	0	1	1	0	0	1	1	3	2	0.00	0.00	0.00	0	0	1	285.60	26.80	1.20	248.80	73.20	1.20	49.80	36.20	-0.90
97	BLC	Rafakand	Beneficiary Led Construction 45 U/B Rafakand District Mahoran Revised Project (7C0980075027480) (Not Available)	27/09/2017	323	227.5	0	0	0	0	0	0	0	0	0	3	1	0.00	0.00	-3.20	0	0	0	33.60	15.80	3.90	55.40	16.80	0.00	0.00	0.00	
98	BLC	Ramotasa	Beneficiary Led Construction 45 U/B Ramotasa District Kabinagan Revised Project (7C09800168027835) (Not Available)	27/09/2017	388.04	113.7	0	0	0	6	6	0	0	6	6	3	1	0.00	0.00	0.60	0	0	6	493.20	102.80	4.20	493.20	103.80	4.20	0.00	0.00	0.00
99	BLC	Ramumar	Beneficiary Led Construction 45 U/B Ramumar District Varana Revised Project (7C0980023802751) (Not Available)	27/09/2017	1210.68	544.5	0	0	0	9	9	0	0	9	9	3	1	0.00	0.00	-4.20	0	0	8	167.40	68.10	10.80	216.60	75.00	6.60	0.00	0.00	0.00
100	BLC	Rampur Mahoran	Beneficiary Led Construction 45 U/B Ramur Mahoran District Sahapur Revised Project (7C09800839027008) (Not Available)	27/09/2017	399.87	157.5	0	0	0	0	0	0	0	0	0	3	1	0.00	0.00	6.20	0	0	0	58.80	25.80	6.90	52.20	27.00	0.60	0.00	0.00	0.00
101	BLC	Rajya Bazar	Beneficiary Led Construction 45 U/B Rajya Bazar District Bahrah Revised Project (7C09800124027218) (Not Available)	27/09/2017	687.5	271.5	0	0	0	2	2	0	0	2	2	3	2	0.00	0.00	0.00	0	0	2	97.20	30.00	1.20	97.20	30.00	1.20	6.00	6.90	0.60
102	BLC	Sadar	Beneficiary Led Construction 45 U/B Sadar District Chazpur Revised Project (7C09800219027489) (Not Available)	27/09/2017	297.26	44.4	0	0	0	2	2	0	0	2	2	3	1	0.00	0.00	-48.50	0	0	2	182.20	-13.20	38.70	168.80	28.80	13.20	0.00	0.00	0.00
103	BLC	Sahapur	Beneficiary Led Construction 45 U/B Sahapur District Binor Revised Project (7C09800675026985) (Not Available)	27/09/2017	843.48	333	0	0	0	1	1	0	0	1	1	3	2	0.00	0.00	0.00	0	0	1	126.00	15.00	0.60	126.00	15.00	0.60	46.20	4.90	0.30
104	BLC	Sambhal	Beneficiary Led Construction 45 U/B Sambhal District Sambhal Revised Project (7C098008202751) (Not Available)	27/09/2017	238.6	95.0	0	0	0	11	11	0	0	11	11	3	1	0.00	0.00	43.20	0	0	11	289.40	54.50	-35.20	543.60	55.20	9.00	0.00	0.00	0.00
105	BLC	Sarhi	Construction of 07 D/Idad B/C/N of Sarhi NP, District, Hapur. (7C09800775026993) (Not Available)	27/09/2017	35.6	10.5	0	0	0	0	0	0	0	0	0	3	1	0.00	0.00	-1.20	0	0	0	0.30	2.40	1.20	4.30	2.40	0.00	0.00	0.00	0.00
106	BLC	Sarunh	Beneficiary Led Construction 45 U/B Sarunh District Mahur Revised Project (7C09800798027642) (Not Available)	27/09/2017	1003.2	394	0	0	0	0	0	0	0	0	0	3	2	0.00	0.00	0.00	0	0	0	111.40	27.00	0.60	131.40	27.00	0.60	14.20	58.20	-1.20
107	BLC	Sawalh	Beneficiary Led Construction 45 U/B Sawalh District Kabinagan Revised Project (7C09800172027132) (Not Available)	27/09/2017	1504.0	594	0	0	0	11	11	0	0	11	11	3	2	0.00	0.00	0.00	0	0	11	223.20	18.60	8.40	229.20	18.60	8.40	43.90	15.20	0.30
108	BLC	Shahganj	Beneficiary Led Construction 45 U/B Shahganj District Jampur Revised Project (7C09800211026902) (Not Available)	27/09/2017	312.4	157.5	0	0	0	0	0	0	0	0	0	3	2	0.00	0.00	0.00	0	0	0	57.60	12.60	0.00	57.60	5.40	0.90	35.40	-12.20	0.00
109	BLC	Shahpur	Beneficiary Led Construction 68 U/B Shahpur District Muzaffarnagar Revised Project (7C0980065026643) (Not Available)	27/09/2017	254.96	102	0	0	0	3	3	0	0	3	3	3	1	0.00	0.00	7.50	0	0	3	35.10	12.90	3.60	47.40	9.60	0.60	0.00	0.00	0.00
110	BLC	Shahpurh	Beneficiary Led Construction 153 U/B Shahpurh District Pranan Revised Project (7C0980019802725) (Not Available)	27/09/2017	647.6	288.5	0	0	0	17	17	0	0	17	17	3	1	0.00	0.00	0.30	0	0	17	52.20	70.50	10.80	67.80	33.80	14.40	0.00	0.00	0.00
111	BLC	Shahpur	Beneficiary Led Construction of 476 D/Idad Shahpur District Bahadkash Revised Project (7C0980059027294) (Not Available)	27/09/2017	1812.24	714	0	0	0	2	2	0	0	2	2	3	2	0.00	0.00	0.00	0	0	2	280.10	34.20	1.20	235.80	30.60	1.20	127.50	18.50	0.60
112	BLC	Shahull	Beneficiary Led Construction 154 U/B Shahull District Sahapur Revised Project (7C09800140027040) (Not Available)	27/09/2017	550.54	244	0	0	0	8	8	0	0	8	8	3	1	0.00	0.00	7.20	0	0	8	86.40	29.40	3.40	86.40	29.40	2.40	0.00	0.00	0.00

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83	BIC	Faridkot	Beneficiary led construction 193 URB Project (7C09801240027549) Not Available	27/12/2017	6623.33	2959.5	0	0	100	100	0	0	108	106	3	1	0.00	0.00	124.88	0	0	85	637.80	396.40	-30.95	1120.20	505.80	64.30	0.00	0.00	6.80	
84	BIC	Faridkot	Beneficiary led construction 7 URB Faridkot District Baha Revised Project (7C0980109006595) Not Available	27/12/2017	90.64	46.3	0	0	0	0	0	0	0	0	1	2	0.00	0.00	0.00	0	0	0	13.80	3.40	0.00	13.80	5.40	0.00	-0.60	2.40	-0.20	
85	BIC	Faridkot	Beneficiary led construction 35 URB Faridkot District Baha Revised Project (7C09800900027211) Not Available	27/12/2017	913.17	412.5	0	0	0	0	0	0	0	0	1	2	0.00	0.00	0.00	0	0	0	154.80	19.80	2.40	154.80	19.80	2.40	98.70	-381.00	-4.80	
86	BIC	Faridkot	Beneficiary led construction 8 URB Faridkot District Baha Revised Project (7C0980081603054) Not Available	27/12/2017	312.48	129.5	0	0	0	0	0	0	0	0	1	2	0.00	0.00	0.00	0	0	0	54.30	1.80	1.20	54.30	3.80	1.20	-0.90	10.40	-3.80	
87	BIC	Faridkot	Beneficiary led construction 240 URB Faridkot District Baha Revised Project (7C0980081603054) Not Available	27/12/2017	1445.12	663	0	0	21	21	0	0	11	21	3	1	0.00	0.00	8.70	0	0	21	242.40	71.40	11.60	242.40	71.40	11.60	7.30	38.30	0.90	4.40
88	BIC	Gamkharand	Beneficiary led construction 26 URB Garni Pulaha District Umara Revised Project (7C09800647026637) Not Available	27/12/2017	832.53	372	0	0	0	0	0	0	0	0	1	2	0.00	0.00	0.00	0	0	0	147.60	18.80	7.20	147.60	18.80	7.20	38.30	0.90	4.40	
89	BIC	Garni Pulaha	Beneficiary led construction 10 URB Garni Pulaha District Umara Revised Project (7C09800647026637) Not Available	27/12/2017	106.63	42	0	0	0	0	0	0	0	0	1	1	0.00	0.00	1.20	0	0	0	20.40	0.60	-1.20	21.60	0.60	0.00	0.00	0.00	0.00	
90	BIC	Gara Bahai	Beneficiary led construction 10 URB Gara Bahai District Umara Revised Project (7C0980117027422) Not Available	27/12/2017	481.6	245	0	0	12	12	0	0	12	12	1	2	0.00	0.00	0.00	0	0	12	57.60	34.80	12.60	57.60	34.80	12.60	34.80	12.60	35.10	-7.20
91	BIC	Gharshad	Beneficiary led construction 918 URB Gharshad URB District Gharshad Revised Project (7C0980073402764) Not Available	27/12/2017	3450.98	1377	0	0	0	0	0	0	0	0	1	1	0.00	0.00	54.00	0	0	0	662.20	90.60	-89.40	670.80	101.40	5.40	0.00	0.00	0.00	
92	BIC	Ghorawal	Beneficiary led construction 10 URB Ghorawal District Sialkot Revised Project (7C09801240027449) Not Available	27/12/2017	197.6	78	0	0	0	0	0	0	0	0	1	2	0.00	0.00	0.00	0	0	0	18.60	12.60	0.60	18.60	12.60	0.60	12.60	7.80	2.90	0.00
93	BIC	Ghosi Bazar	Beneficiary led construction 137 URB Ghosi Bazar District Bhoksa Revised Project (7C09801240027135) Not Available	27/12/2017	801.2	264.5	0	0	4	4	0	0	4	4	3	2	0.00	0.00	0.00	0	0	4	108.60	7.20	3.60	108.60	7.20	3.60	22.80	8.20	1.20	
94	BIC	Goda Godawan Naha	Beneficiary led construction 117 URB Goda Godawan Naha District Lalamshah Revised Project (7C0980097026454) Not Available	27/12/2017	1283.28	507.5	0	0	1	1	0	0	1	1	1	1	1	0.00	0.00	0.20	0	0	1	178.20	15.30	-2.40	288.80	21.00	3.60	0.00	0.00	
95	BIC	Gogamau	Beneficiary led construction 210 URB Gogamau District Thanda Revised Project (7C09800914026840) Not Available	27/12/2017	735.16	337.5	0	0	4	4	0	0	4	4	2	2	0.00	0.00	0.00	0	0	4	141.60	5.40	4.20	141.60	5.40	4.20	24.50	0.90	0.80	
96	BIC	Gogriah	Beneficiary led construction 10 URB Gogriah District Bhoksa Revised Project (7C0980124006942) Not Available	27/12/2017	140.6	55.9	0	0	1	1	0	0	1	1	1	2	0.00	0.00	0.00	0	0	1	21.80	3.00	0.00	21.60	3.00	0.60	3.00	1.50	0.20	
97	BIC	Gopeshpur	Beneficiary led construction 110 URB Gopeshpur District Gopeshpur Revised Project (7C0980158007544) Not Available	27/12/2017	3872.2	1518.5	0	0	32	32	0	0	31	31	2	1	0.00	0.00	-283.10	0	0	30	222.60	115.40	28.80	222.60	115.40	28.80	21.00	0.00	0.00	
98	BIC	Gurukulwari	Beneficiary led construction 35 URB Gurukulwari District Samrala Revised Project (7C0980097026454) Not Available	27/12/2017	569.27	169	0	0	1	1	0	0	1	1	1	1	1	0.00	0.00	10.80	0	0	1	44.40	22.30	-4.80	75.60	27.00	0.60	0.00	0.00	
99	BIC	Gurawal	Beneficiary led construction 38 URB Gurawal District Samrala Revised Project (7C0980102006608) Not Available	27/12/2017	220.88	87	0	0	6	6	0	0	6	6	1	2	0.00	0.00	0.00	0	0	6	32.60	18.10	3.60	32.60	18.10	3.60	19.20	3.00	5.20	1.80
100	BIC	Haryana	Beneficiary led construction 43 URB Gurgaon District Bawal Revised Project (7C09801240026583) Not Available	27/12/2017	363.6	64.5	0	0	0	0	0	0	0	0	3	2	0.00	0.00	0.00	0	0	0	18.60	7.20	0.00	18.60	7.20	0.00	7.20	3.80	1.80	
101	BIC	Hapur	Beneficiary led construction 150 URB Hapur District Hapur Revised Project (7C09800732028880) Not Available	27/12/2017	731.19	248	0	0	0	0	0	0	0	0	1	1	0.00	0.00	13.50	0	0	0	48.00	91.00	-31.00	87.00	93.00	0.00	0.00	0.00	0.00	
102	BIC	Haryana	Beneficiary led construction 10 URB Haryana District Haryana Revised Project (7C09800732028880) Not Available	27/12/2017	179.2	31	0	0	2	2	0	0	2	2	1	1	0.00	0.00	-2.10	0	0	2	11.10	5.40	3.30	11.10	6.00	2.80	0.00	0.00	0.00	
103	BIC	Haryana	Beneficiary led construction 10 URB Haryana District Haryana Revised Project (7C09800732028880) Not Available	27/12/2017	448.4	177	0	0	34	34	0	0	34	34	3	1	0.00	0.00	51.00	0	0	34	46.20	2.40	0.00	46.20	2.40	0.00	2.40	0.00	0.00	

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104	BIC	Husa	Beneficiary led construction 300 ULB Project (7098011007592) Not Available	2280	-500	0	0	2	1	0	0	1	1	3	1	0.00	0.00	150	0	0	1	378.60	64.20	0.00	338.60	64.20	0.00	0.00	0.00		
105	BIC	Hathern	Beneficiary led construction 300 ULB Khaligram District Khatuapal Revised Project (7098010670484) Not Available	1040.66	468	0	0	2	2	0	0	2	2	3	1	0.00	0.00	24.90	0	0	2	201.10	95.40	0.00	103.70	194.60	0.00	1.40	0.00	0.00	
106	BIC	Hathern	Beneficiary led construction 300 ULB Hathern District Mahanaga Nagar Revised Project (709800780026991) Not Available	148.4	64.5	0	0	1	1	0	0	2	1	3	1	0.00	0.00	-0.60	0	0	1	4.50	17.10	1.50	30.00	14.00	0.60	0.00	0.00	0.00	
107	BIC	Hathern	Beneficiary led construction 300 ULB ULB Hathern District Budan Revised Project (709800830027817) Not Available	894.8	220.5	0	0	6	6	0	0	6	6	3	2	0.00	0.00	4.00	0	0	6	79.80	5.40	1.30	79.80	30.00	14.00	0.60	0.00	0.00	
108	BIC	Ulsland	Beneficiary led construction 300 ULB Ulsland District Shant Revised Project (7098006900468) Not Available	792.12	322	0	0	1	1	0	0	1	1	3	2	0.00	0.00	0.00	0	0	2	123.00	19.80	1.30	121.00	19.80	1.30	21.30	2.10	-0.20	
109	BIC	Hathern	Beneficiary led construction 300 ULB Khaligram District Khatuapal Revised Project (709800780026991) Not Available	418	185	0	0	1	1	0	0	1	1	3	1	0.00	0.00	0.30	0	0	1	60.00	5.40	0.60	25.40	1.60	0.60	0.00	0.00	0.00	
110	BIC	Hathern	Beneficiary led construction 300 ULB Khaligram District Khatuapal Revised Project (7098010075754) Not Available	408.67	159	0	0	0	0	0	0	0	0	3	1	0.00	0.00	9.90	0	0	0	43.10	31.20	-9.90	65.40	31.20	0.00	0.00	0.00	0.00	
111	BIC	Hathern	Beneficiary led construction 300 ULB Khaligram District Khatuapal Revised Project (709800780026991) Not Available	30.24	13.5	0	0	2	1	0	0	2	3	3	1	0.00	0.00	4.80	0	0	3	-0.30	4.50	-2.70	4.80	4.80	2.40	0.00	0.00	0.00	
112	BIC	Hathern	Beneficiary led construction 300 ULB Khaligram District Khatuapal Revised Project (7098008006603) Not Available	330.05	151.5	0	0	0	0	0	0	0	0	3	1	0.00	0.00	-3.60	0	0	0	48.90	19.30	3.60	60.60	19.20	0.20	0.00	0.00	0.00	
113	BIC	Hathern	Beneficiary led construction 300 ULB Khaligram District Khatuapal Revised Project (709800780026991) Not Available	247	97.5	0	0	1	1	0	0	1	1	3	2	0.00	0.00	0.00	0	0	1	15.00	25.80	0.00	15.00	25.80	0.20	18.20	3.40	1.50	
114	BIC	Hathern	Beneficiary led construction 300 ULB Khaligram District Khatuapal Revised Project (7098012502730) Not Available	709.28	324.5	0	0	1	1	0	0	1	1	3	2	0.00	0.00	0.00	0	0	1	112.30	13.80	3.40	115.20	13.80	3.00	43.20	3.60	-2.10	
115	BIC	Hathern	Construction Of 994 OLA Of Beneficiary Led Construction New Town Shant District Hathern (7098010003447) Not Available	2282.112	801	0	0	0	0	0	0	0	0	3	1	0.00	0.00	-6.60	0	0	8	248.60	150.60	11.40	248.60	150.60	11.40	0.00	0.00	0.00	
116	BIC	Hathern	Beneficiary led construction 300 ULB Khaligram District Khatuapal Revised Project (7098006900468) Not Available	152.28	60	0	0	0	0	0	0	0	0	3	1	0.00	0.00	0.00	0	0	0	29.40	0.60	0.00	29.40	0.60	0.00	0.00	0.00	0.00	0.00
117	BIC	Hathern	Beneficiary led construction 300 ULB Khaligram District Khatuapal Revised Project (70980095027199) Not Available	1007.16	454.5	0	0	0	0	0	0	0	0	3	2	0.00	0.00	0.00	0	0	0	170.40	16.80	8.40	170.40	16.80	8.40	0.00	0.00	0.00	
118	BIC	Kathina	Beneficiary led construction 300 ULB Kathina District Khatuapal Revised Project (70980084002097) Not Available	604.2	238.5	0	0	0	0	0	0	0	0	3	2	0.00	0.00	0.00	0	0	0	68.40	21.60	5.40	71.40	12.60	3.60	29.40	19.50	4.50	
119	BIC	Hathern	Beneficiary led construction 300 ULB Khaligram District Khatuapal Revised Project (7098012502730) Not Available	117	67.5	0	0	1	1	0	0	1	1	3	2	0.00	0.00	0.00	0	0	2	12.40	10.80	0.60	12.40	10.80	0.60	5.40	3.90	0.20	0.20
120	BIC	Kathina	Beneficiary led construction 300 ULB Kathina District Khatuapal Revised Project (70980084002097) Not Available	1107	697.5	0	0	0	0	0	0	0	0	3	2	0.00	0.00	0.00	0	0	0	274.80	2.40	0.00	284.40	5.40	1.20	18.80	1.80	-1.20	
121	BIC	Hathern	Beneficiary led construction 300 ULB Khaligram District Khatuapal Revised Project (7098006900468) Not Available	594.55	75.4	0	0	0	0	0	0	0	0	3	1	0.00	0.00	4.20	0	0	0	344.40	16.20	7.80	344.40	16.20	7.80	0.00	0.00	0.00	
122	BIC	Kathina	Beneficiary led construction 300 ULB Kathina District Khatuapal Revised Project (709800978002721) Not Available	151.04	61.3	0	0	0	0	0	0	0	0	3	1	0.00	0.00	0.00	0	0	0	30.60	0.00	0.00	30.60	0.00	0.00	0.00	0.00	0.00	0.00
123	BIC	Kathina	Beneficiary led construction 300 ULB Kathina District Khatuapal Revised Project (70980100502723) Not Available	2729.29	1294	0	0	240	240	0	0	240	240	3	1	0.00	0.00	72.30	0	0	240	272.20	165.60	96.10	232.80	264.40	320.80	0.00	0.00	0.00	
124	BIC	Hathern	Construction of 169 OLA of BIC N of Kathin NP District, Shaktinagar (7098000891002807) Not Available	495.4	244.5	0	0	1	1	0	0	1	1	3	2	0.00	0.00	0.00	0	0	1	74.00	19.20	0.60	64.60	17.40	0.60	48.20	11.10	0.20	

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209	BIC	Sakhuu	Beneficiary led construction DUs 35 UUB Shimou District (Mabanza) New Revised Project (7098007830270001) Not Available	27/12/2017	133	52.5	0	0	3	1	0	0	1	1	3	1	0.00	0.00	1.50	0	0	1	10.80	3.40	0.00	10.80	3.60	0.00	0.00	0.00	0.00	0.00	
210	BIC	Sakhuu	Beneficiary led construction DUs 502 UUB Shimou District (Gantou) Revised Project (709801200271724) Not Available	27/12/2017	1014.27	455	0	0	5	3	0	0	5	5	3	1	0.00	0.00	2.40	0	0	4	164.20	33.00	3.40	164.20	31.00	3.40	0.00	0.00	0.00		
211	BIC	Shanli	CONSTRUCTION OF 114 DUs OF BIC M OF 37640 UUB OF PAKHAKAI DISTRICT (70980047000930) Not Available	27/12/2017	865.2	381	0	0	1	1	0	0	1	1	3	2	0.00	0.00	0.00	0	0	1	152.40	6.60	3.00	112.40	6.60	3.00	38.30	25.70	4.50		
212	BIC	Sakhuu	Beneficiary led construction 5 UUB Saloon District (Bar) Revised Project (7098008402043) Not Available	27/12/2017	483.3	171	0	0	3	3	0	0	3	3	3	1	0.00	0.00	0.00	0	0	8	61.20	1.70	0.50	61.20	1.70	0.50	1.70	0.90	1.30		
213	BIC	Sakhuu	Beneficiary led construction 5 UUB Saloon District (Bar) Revised Project (7098008402043) Not Available	27/12/2017	16278	7.5	0	0	0	0	0	0	0	0	3	1	0.00	0.00	2.10	0	0	0	-1.00	1.80	-2.10	9.00	1.80	0.00	0.00	0.00	0.00		
214	BIC	Sambur	Construction Of 664 DUs Of Beneficiary led construction New Town Sambur District (Hani) (70980010027594) Not Available	27/12/2017	2528.69	956	0	0	0	0	0	0	0	0	3	4	0.00	0.00	0.00	0	0	8	272.00	145.80	8.40	273.00	345.80	8.40	107.10	22.30	3.30		
215	BIC	Sand	Beneficiary led construction 139 UUB Sand District (New) Revised Project (70980025020803) Not Available	27/12/2017	466.69	208.5	0	0	0	0	0	0	0	0	3	2	0.00	0.00	0.00	0	0	0	58.20	78.80	0.50	58.20	78.80	0.50	20.80	0.50	15.60	18.40	-1.20
216	BIC	Sand	Beneficiary led construction 157 UUB Sand District (New) Revised Project (70980025020803) Not Available	27/12/2017	537.05	215.5	0	0	3	1	0	0	1	1	3	1	0.00	0.00	-5.10	0	0	1	64.60	19.50	5.40	122.40	39.40	1.20	0.00	0.00	0.00	0.00	
217	BIC	Sand	Beneficiary led construction 548 UUB Sand District (New) Revised Project (70980025020803) Not Available	27/12/2017	1838.03	821	0	0	0	0	0	0	0	0	3	2	0.00	0.00	0.00	0	0	0	160.80	323.00	10.80	160.80	227.00	10.80	-10.80	64.80	-21.50		
218	BIC	Sand	Construction of 33 DUs for Beneficiary led construction New for the Town Sand District (New) Revised Project (70980025020803) Not Available	27/12/2017	110.79	48.5	0	0	0	0	0	0	0	0	3	1	0.00	0.00	0.00	0	0	0	14.40	5.40	0.00	14.40	4.80	0.00	10.20	3.20	0.00	0.00	
219	BIC	Sand	Beneficiary led construction 51 UUB Sand District (New) Revised Project (70980025020803) Not Available	27/12/2017	174.56	76	0	0	3	1	0	0	1	1	3	1	0.00	0.00	-2.10	0	0	1	22.10	5.10	3.00	41.40	4.80	0.50	0.00	0.00	0.00	0.00	
220	BIC	Sand	Beneficiary led construction DUs 36 UUB Sand District (New) Revised Project (70980025020803) Not Available	27/12/2017	364.8	144	0	0	0	0	0	0	0	0	3	1	0.00	0.00	0.00	0	0	0	58.20	0.50	0.00	58.20	0.50	0.00	0.00	0.00	0.00	0.00	
221	BIC	Sand	Beneficiary led construction 222 UUB Sand District (New) Revised Project (70980025020803) Not Available	27/12/2017	745.25	333	0	0	5	3	0	0	5	5	3	2	0.00	0.00	0.00	0	0	5	128.20	25.80	2.40	128.20	25.80	2.40	12.60	9.30	2.70	0.00	
222	BIC	Sand	Beneficiary led construction DUs 32 UUB Sand District (New) Revised Project (70980025020803) Not Available	27/12/2017	91.2	36	0	0	0	0	0	0	0	0	3	2	0.00	0.00	0.00	0	0	0	14.40	0.00	0.00	14.40	0.00	0.00	5.60	0.00	0.00	0.00	
223	BIC	Sand	Beneficiary led construction 128 UUB Sand District (New) Revised Project (70980025020803) Not Available	27/12/2017	447.20	192	0	0	0	0	0	0	0	0	3	1	0.00	0.00	5.20	0	0	0	89.70	11.40	6.30	82.80	13.80	1.20	0.00	0.00	0.00	0.00	
224	BIC	Sand	Beneficiary led construction 133 UUB Sand District (New) Revised Project (70980025020803) Not Available	27/12/2017	832.2	371.5	0	0	3	3	0	0	2	2	3	2	0.00	0.00	0.00	0	0	2	120.40	10.80	1.20	120.40	10.80	1.20	54.30	4.80	0.60		
225	BIC	Sand	Beneficiary led construction 128 UUB Sand District (New) Revised Project (70980025020803) Not Available	27/12/2017	1150.8	720.5	0	0	0	0	0	0	0	0	3	2	0.00	0.00	0.00	0	0	0	393.00	23.40	1.30	393.00	23.40	1.30	30.60	24.00	-3.60		
226	BIC	Sand	Beneficiary led construction 43 UUB Sand District (New) Revised Project (70980025020803) Not Available	27/12/2017	144.35	64.5	0	0	0	0	0	0	0	0	3	1	0.00	0.00	1.50	0	0	0	21.00	9.00	-1.50	27.90	9.00	0.00	0.00	0.00	0.00	0.00	
227	BIC	Sand	Beneficiary led construction DUs 37 UUB Sand District (New) Revised Project (70980025020803) Not Available	27/12/2017	140.61	55.5	0	0	0	0	0	0	0	0	3	1	0.00	0.00	0.30	0	0	0	34.40	1.20	-0.30	35.60	1.20	0.00	0.00	0.00	0.00	0.00	
228	BIC	Sand	Beneficiary led construction UUB Sand District (New) Revised Project (70980025020803) Not Available	27/12/2017	152.38	60	0	0	0	0	0	0	0	0	3	1	0.00	0.00	0.00	0	0	0	27.60	1.20	0.00	27.60	1.20	0.00	0.00	0.00	0.00	0.00	

7

19	BIC	Malaka	Beneficiary Led Construction 19 U/B ULB Kalyan Nagar Revised Project (7C0980117002789) (Not Available)	27/02/2018	2865.2	1131	0	0	1	1	0	0	1	1	3	0.00	0.00	0.00	0	0	3	477.60	17.40	6.00	477.60	18.60	6.00	72.00	53.40	-10.50
20	BIC	Jalangi	Beneficiary Led Construction 20 U/B Jalangi District Revised Project (7C09800756027370) (Not Available)	27/02/2018	1367.17	538.5	0	0	0	0	0	0	0	0	3	0.00	0.00	0.00	0	0	3	175.40	39.00	0.00	184.20	24.60	0.00	73.50	33.30	0.00
21	BIC	Malaka	Beneficiary Led Construction 21 U/B District Revised Project (7C0980055025259) (Not Available)	27/02/2018	241.7	108	0	0	0	0	0	0	0	0	3	0.00	0.00	0.00	0	0	3	33.60	18.50	0.60	32.60	24.40	0.60	2.70	8.40	-1.20
22	BIC	Jalangi	Beneficiary Led Construction 22 U/B Jalangi District Revised Project (7C0980064902669) (Not Available)	27/02/2018	243.27	96	0	0	1	1	0	0	1	1	3	0.00	0.00	0.00	0	0	3	40.20	0.60	0.00	39.00	1.80	1.20	11.20	0.60	0.30
23	BIC	Jalangi	Beneficiary Led Construction 23 U/B Nagar Palika District Revised Project (7C098005005752) (Not Available)	27/02/2018	324.7	80.5	0	0	1	1	0	0	1	1	3	0.00	0.00	0.00	0	0	3	33.60	1.20	0.60	32.40	1.20	0.60	17.20	0.60	0.30
24	BIC	Kalyan Nagar	Beneficiary Led Construction 24 U/B Kalyan Nagar District Revised Project (7C098009002590) (Not Available)	27/02/2018	174.56	78	0	0	0	0	0	0	0	0	3	0.00	0.00	0.00	0	0	3	10.20	19.20	-23.40	32.80	19.20	0.00	0.00	0.00	0.00
25	BIC	Kalyan Nagar	Beneficiary Led Construction 25 U/B ULB District Gauram Bush Nagar Revised Project (7C09800745027212) (Not Available)	27/02/2018	72.36	28.5	0	0	0	0	0	0	0	0	3	0.00	0.00	0.00	0	0	3	6.00	10.80	-18.10	15.00	10.80	0.00	0.00	0.00	0.00
26	BIC	Jalangi	Beneficiary Led Construction 26 U/B Kalyan Nagar District Revised Project (7C0980012027) (Not Available)	27/02/2018	95.2	37.5	0	0	0	0	0	0	0	0	3	0.00	0.00	0.00	0	0	3	14.40	0.60	0.00	19.20	0.00	0.00	2.10	0.90	0.00
27	BIC	Kalyan Nagar	Beneficiary Led Construction 27 U/B Kalyan Nagar District Revised Project (7C09801245027445) (Not Available)	27/02/2018	205.2	81	0	0	1	1	0	0	1	1	3	0.00	0.00	0.00	0	0	3	22.20	9.00	0.60	20.40	7.80	0.60	12.60	6.90	0.00
28	BIC	Kalyan Nagar	Beneficiary Led Construction 28 U/B Kalyan Nagar District Revised Project (7C09801015027493) (Not Available)	27/02/2018	106.83	47	0	0	1	1	0	0	1	1	3	0.00	0.00	-2.20	0	0	3	8.40	9.30	1.50	12.60	9.00	1.20	0.00	0.00	0.00
29	BIC	Kalyan Nagar	Beneficiary Led Construction 29 U/B Kalyan Nagar District Revised Project (7C098009002899) (Not Available)	27/02/2018	120.85	54	0	0	0	0	0	0	0	0	3	0.00	0.00	-4.20	0	0	3	16.20	5.40	3.60	22.80	5.40	0.60	0.00	0.00	0.00
30	BIC	Kalyan Nagar	Beneficiary Led Construction 30 U/B Kalyan Nagar District Revised Project (7C0980064202642) (Not Available)	27/02/2018	352.97	141	0	0	0	0	0	0	0	0	3	0.00	0.00	-0.30	0	0	3	67.50	0.60	0.30	72.00	0.60	0.00	0.00	0.00	0.00
31	BIC	Kalyan Nagar	Beneficiary Led Construction 31 U/B Kalyan Nagar District Revised Project (7C0980101027519) (Not Available)	27/02/2018	156.13	61.5	0	0	2	2	0	0	2	2	3	0.00	0.00	-0.90	0	0	3	17.40	6.00	3.10	27.60	6.60	1.80	0.00	0.00	0.00
32	BIC	Kalyan Nagar	Beneficiary Led Construction 32 U/B Kalyan Nagar District Revised Project (7C0980091027201) (Not Available)	27/02/2018	56.35	22.5	0	0	1	1	0	0	1	1	3	0.00	0.00	8.10	0	1	3	3.00	8.10	-2.20	9.00	9.00	0.00	0.00	0.00	0.00
33	BIC	Kalyan Nagar	Beneficiary Led Construction 33 U/B Kalyan Nagar District Revised Project (7C0980095026708) (Not Available)	27/02/2018	60.43	27	0	0	0	0	0	0	0	0	3	0.00	0.00	0.00	0	0	3	9.60	1.20	0.20	9.60	1.20	0.00	4.50	0.50	0.00
34	BIC	Kalyan Nagar	Beneficiary Led Construction 34 U/B Kalyan Nagar District Revised Project (7C0980109027713) (Not Available)	27/02/2018	315.4	124.5	0	0	3	3	0	0	3	3	3	0.00	0.00	12.00	0	0	3	39.60	0.00	21.00	39.60	0.00	21.00	0.00	0.00	0.00
35	BIC	Kalyan Nagar	Beneficiary Led Construction 35 U/B Kalyan Nagar District Revised Project (7C0980119027431) (Not Available)	27/02/2018	1004.36	466.5	0	0	0	0	0	0	0	0	3	0.00	0.00	0.00	0	0	3	146.40	23.40	25.20	146.40	23.40	25.20	118.20	7.20	-60.40
36	BIC	Kalyan Nagar	Beneficiary Led Construction 36 U/B Kalyan Nagar District Revised Project (7C098006502836) (Not Available)	27/02/2018	1013	399	0	0	1	1	0	0	1	1	3	0.00	0.00	-6.30	0	0	3	158.90	17.20	7.20	185.60	21.00	0.00	0.00	0.00	0.00
37	BIC	Kalyan Nagar	Beneficiary Led Construction 37 U/B Kalyan Nagar District Revised Project (7C0980106027141) (Not Available)	27/02/2018	758.23	337.5	0	0	0	0	0	0	0	0	3	0.00	0.00	0.00	0	0	3	48.00	81.00	-5.40	47.40	79.20	4.20	24.00	38.10	3.60

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38	BIC	Kulivangsa	Beneficiary led construction DUs 1750 U/B Kuchinagar District Revenue Revised Project (709801121027860) (Not Available)	27/02/2018	6660	2625	0	0	365	365	0	365	365	365	365	3
39	BIC	Ural	Beneficiary led construction at 1500 U/B U/B Lami District Chitthibhad Revised Project (70980073027240) (Not Available)	27/02/2018	380.83	150	0	0	0	0	0	0	0	0	0	3
40	BIC	Muliyu Khat	Beneficiary led construction DUs 352 U/B Baramulla District Azamgarh Revised Project (70915517620512) (Not Available)	27/02/2018	1181.72	578	0	0	8	8	0	0	0	0	0	3
41	BIC	Melhiyur	Beneficiary led construction DUs 159 U/B Melhiyur NP District Azamgarh Revised Project (70980134027795) (Not Available)	27/02/2018	534.24	238.5	0	0	1	1	0	0	1	1	1	3
42	BIC	Muzrap-cm- Wudiyapal	Beneficiary led construction DUs 452 U/B Muzrap-cm/Andhra Pradesh District Revenue Revised Project (70980134027795) (Not Available)	27/02/2018	1717.2	678	0	0	5	5	0	0	5	5	5	3
43	BIC	Mohammaddad	Beneficiary led construction DUs 895 U/B Mohammaddad District Revenue Revised Project (709800970027194) (Not Available)	27/02/2018	308.84	138	0	0	0	0	0	0	0	0	0	3
44	BIC	Mohammaddad	Beneficiary led construction DUs 895 U/B Mohammaddad District Revenue Revised Project (70980124029255) (Not Available)	27/02/2018	1663.2	742.5	0	0	0	0	0	0	0	0	0	3
45	BIC	Mubaranour	Beneficiary led construction DUs 447 U/B Mubaranour District Revenue Revised Project (70980118002933) (Not Available)	27/02/2018	1668.32	724.5	0	0	0	0	0	0	0	0	0	3
46	BIC	Muzaffarabana	Beneficiary led construction DUs 112 U/B Muzaffarabana District Revenue Revised Project (70980117025781) (Not Available)	27/02/2018	63.78	28.5	0	0	0	0	0	0	0	0	0	3
47	BIC	Muzaffaragar	Beneficiary led construction 247 U/B Muzaffaragar District Muzaffaragar Revenue Revised Project (70980052026432) (Not Available)	27/02/2018	2844.78	1120.5	0	0	3	3	0	0	3	3	3	3
48	BIC	Hannasa	Beneficiary led construction 112 U/B Hannasa District Saharipur Revenue Revised Project (70980038027094) (Not Available)	27/02/2018	233.2	91.5	0	0	0	0	0	0	0	0	0	3
49	BIC	Oral	Beneficiary led construction 11 DUs U/B Oral District Lami Revenue Project (70980104027501) (Not Available)	27/02/2018	41.88	16.5	0	0	0	0	0	0	0	0	0	3
50	BIC	Pulipur	Beneficiary led construction DUs 48 U/B Pulipur District Azamgarh Revenue Project (70980155027210) (Not Available)	27/02/2018	137.76	61.5	0	0	1	1	0	0	1	1	1	3
51	BIC	Prhat	Beneficiary led construction DUs 44 U/B Prhat District Agra Revenue Project (709800813027899) (Not Available)	27/02/2018	147.84	66	0	0	0	0	0	0	0	0	0	3
52	BIC	Haripur Mahisam	Beneficiary led construction 31 U/B Haripur Mahisam District Saharipur Revenue Project (70980063902703) (Not Available)	27/02/2018	118.04	46.5	0	0	0	0	0	0	0	0	0	3
53	BIC	Sant Mh	Beneficiary led construction 133 U/B Sant Mh District Azamgarh Revenue Project (70980131027380) (Not Available)	27/02/2018	829.93	370.5	0	0	3	3	0	0	3	3	3	3
54	BIC	Shamshad	Beneficiary led construction DUs 23 U/B Shamshad District Agra Revenue Project (70980011025764) (Not Available)	27/02/2018	77.28	34.5	0	0	0	0	0	0	0	0	0	3
55	BIC	Shamshad	Beneficiary led construction 107 U/B Shamshad District Faramushad Revenue Project (7098006702846) (Not Available)	27/02/2018	342.41	133	0	0	0	0	0	0	0	0	0	3

1	0.00	0.00	472.20	0	0	365	1059.60	105.60	35.40	1059.60	105.60	35.40	0.00	0.00	0.00
2	0.00	0.00	0.00	0	0	0	55.80	7.90	0.00	55.80	7.90	0.00	27.90	4.90	0.00
3	0.00	0.00	0.00	0	0	6	158.40	54.60	0.60	158.40	54.60	0.60	133.40	43.40	7.80
4	0.00	0.00	0.00	0	0	1	78.00	16.80	0.60	78.00	16.80	0.60	64.20	13.90	2.30
5	0.00	0.00	0.00	0	0	4	202.20	65.40	3.00	202.20	65.40	3.00	162.00	50.00	7.00
6	0.00	0.00	0.00	0	0	6	28.20	24.00	4.20	28.20	24.00	4.20	20.80	18.40	2.40
7	0.00	0.00	5.10	0	0	9	237.60	90.60	4.20	237.60	90.60	4.20	192.00	68.40	8.80
8	0.00	0.00	0.00	0	0	0	288.20	38.60	6.60	288.20	38.60	6.60	249.00	33.40	7.40
9	0.00	0.00	-1.20	0	0	5	10.80	1.80	0.60	10.80	1.80	0.60	8.80	1.40	0.80
10	0.00	0.00	44.10	0	0	3	277.80	78.90	-39.00	277.80	78.90	-39.00	212.20	73.20	2.40
11	0.00	0.00	-5.10	0	0	0	38.80	7.20	5.10	38.80	7.20	5.10	33.70	7.20	0.00
12	0.00	0.00	1.20	0	0	0	5.10	0.60	-1.20	5.10	0.60	-1.20	4.50	0.00	0.00
13	0.00	0.00	0.00	0	0	1	14.40	13.20	0.00	14.40	13.20	0.00	11.40	11.40	-2.40
14	0.00	0.00	0.00	0	0	0	10.20	18.60	0.00	10.20	18.60	0.00	8.60	8.10	0.00
15	0.00	0.00	-4.80	0	0	0	6.30	9.60	4.80	6.30	9.60	4.80	16.20	9.60	0.00
16	0.00	0.00	0.00	0	0	3	100.80	45.60	1.80	100.80	45.60	1.80	90.00	55.20	1.20
17	0.00	0.00	0.00	0	0	0	12.00	3.60	0.00	12.00	3.60	0.00	12.00	3.60	0.00
18	0.00	0.00	0.00	0	0	0	67.20	3.00	0.60	67.20	3.00	0.60	67.20	3.00	0.60
19	0.00	0.00	0.00	0	0	0	0	0	0	0	0	0	10.20	1.50	-1.20

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57	BLE	Mohammadi	Construction of 186 DUs of BIC-Enhancement for town Mohammad Nagar Palda Parish District Lakhnour (Khet for Phase 1) (70098089800443) (Not Available)	26/03/2018	356.61	27%	0	0	2	2	0	2	2	2	2	0.0000	0.0000	0.0000	0	0	2	99.0000	13.4000	1.2000	96.6000	10.2000	1.2000	50.2000	6.6000	0.6000		
58	BLE	Mohammadabad	Beneficiary led enhancement 37 UUBs Multan District Mau Rerend Project (70098021002046) (Not Available)	26/03/2018	73.37	55.5%	0	0	0	0	0	0	0	0	0	0.0000	0.0000	0.0000	0	0	0	11.4000	13.8000	0.0000	11.4000	13.8000	0.0000	-1.8000	6.3000	0.0000		
59	BLE	Mudera Bazar	Beneficiary led enhancement DUs 68 UUBs Mudera Bazar District Gwalior Rerend Project (7009801650010101) (Not Available)	26/03/2018	139.75	100%	0	0	100	100	0	0	100	100	0	0.0000	0.0000	20.4000	0	0	5	9.9000	26.4000	-15.5000	39.6000	31.9000	10.2000	0.0000	0.0000	0.0000	0.0000	
60	BLE	Muradnagar	Beneficiary led enhancement 18 UUBs MA Bazar District Rerend Project (7009801230002051) (Not Available)	26/03/2018	451.13	306%	0	0	0	0	0	0	0	0	0	0.0000	0.0000	1.8000	0	0	0	139.2000	2.4000	-1.8000	161.8000	2.4000	0.0000	0.0000	0.0000	0.0000	0.0000	
61	BLE	Nal Bazar	Beneficiary led enhancement 38 UUBs MA Bazar District Rerend Project (7009801230002051) (Not Available)	26/03/2018	55.3	27%	0	0	0	0	0	0	0	0	0	0.0000	0.0000	0.0000	0	0	0	6.6000	4.2000	0.0000	6.0000	4.2000	0.0000	3.9000	2.1000	0.0000		
62	BLE	Nawalpur	Beneficiary led enhancement 33 UUBs Nawalpur District Bareilly Rerend Project (700980871002038) (Not Available)	26/03/2018	38.81	18%	0	0	0	0	0	0	0	0	0	0.0000	0.0000	0.3000	0	0	0	0.3000	2.4000	0.3000	13.2000	2.4000	0.0000	0.0000	0.0000	0.0000	0.0000	
63	BLE	Nyora Masampur	Beneficiary led enhancement 33 UUBs Nyora Masampur District Pilibhit Rerend Project (700980875002043) (Not Available)	26/03/2018	47.12	34.5%	0	0	0	0	0	0	0	0	0	0.0000	0.0000	0.3000	0	0	0	11.4000	1.8000	0.0000	11.4000	1.8000	0.0000	11.4000	0.0000	0.0000	0.0000	0.0000
64	BLE	Oran Dhamra	Construction of 30 DUs of BIC-Enhancement for town Oran Dhamra Nagar Parbhaya District Lakhnour (Khet for Phase 1) (70098090000048) (Not Available)	26/03/2018	62.25	45%	0	0	1	1	0	0	1	1	0	0.0000	0.0000	0.0000	0	0	1	8.4000	9.0000	0.6000	15.6000	0.6000	-3.0000	13.5000	0.3000	0.3000		
65	BLE	Oran	Beneficiary led Construction 754 DUs UUB Oran District Jalaun Rerend Project (7009801094000148) (Not Available)	26/03/2018	4320.66	2631%	0	0	45	45	0	0	45	45	0	0.0000	0.0000	320.5246	0	0	44	205.8660	943.4210	-292.3746	781.1300	953.9000	89.0000	0.0000	0.0000	0.0000	0.0000	
66	BLE	Phala	Beneficiary led enhancement 34 UUBs Phala District Bareilly Rerend Project (70098072800246) (Not Available)	26/03/2018	109.33	70.5%	0	0	0	0	0	0	0	0	0	0.0000	0.0000	0.0000	0	0	0	19.8000	12.0000	0.0000	19.8000	12.0000	0.0000	3.8000	3.8000	0.0000	0.0000	
67	BLE	Pilibhit	Beneficiary led enhancement 635 DUs UUB Pilibhit District Pilibhit Rerend Project (700980872002095) (Not Available)	26/03/2018	494.24	361.5%	0	0	1	1	0	0	1	1	0	0.0000	0.0000	0.0000	0	0	1	139.2000	29.4000	0.6000	139.2000	29.4000	0.6000	11.4000	7.8000	0.1000	0.1000	
68	BLE	Pilibhita	Beneficiary led enhancement 134 UUBs Pilibhita District Aligarh Rerend Project (7009807710021221) (Not Available)	26/03/2018	881.34	727.5%	0	0	0	0	0	0	0	0	0	0.0000	0.0000	8.0000	0	0	0	271.8000	42.0000	0.0000	271.8000	42.0000	0.0000	74.1000	15.3000	0.0000	0.0000	
69	BLE	Pindarur	Beneficiary led enhancement 134 UUBs Pindarur District Pilibhit Rerend Project (700980872002095) (Not Available)	26/03/2018	275.39	201%	0	0	2	2	0	0	2	2	0	0.0000	0.0000	0.0000	0	0	2	67.8000	15.0000	1.2000	67.8000	15.0000	1.2000	21.6000	9.2000	0.6000	0.6000	
70	BLE	Paras	Beneficiary led enhancement DUs 81 UUBs Paras District Gwalior Rerend Project (7009801230002051) (Not Available)	26/03/2018	169.22	124.6%	0	0	0	0	0	0	0	0	0	0.0000	0.0000	0.0000	0	0	7	37.8000	7.8000	5.4000	37.8000	7.8000	5.4000	15.6000	3.6000	0.3000	0.3000	
71	BLE	Parli	Beneficiary led enhancement DUs 190 UUBs Parli District Ballia Rerend Project (7009801230002051) (Not Available)	26/03/2018	389.25	235%	0	0	9	9	0	0	9	9	0	0.0000	0.0000	0.0000	0	0	8	108.0000	0.6000	5.8000	104.4000	1.2000	4.2000	52.5000	0.3000	0.3000	0.3000	
72	BLE	Sahjanwa	Beneficiary led enhancement 120 UUBs Sahjanwa District Azamgarh Rerend Project (700980120902152) (Not Available)	26/03/2018	114.30	84%	0	0	2	2	1	0	1	1	0	0.0000	0.0000	0.0000	0	0	1	24.6000	8.4000	0.6000	18.6000	6.0000	0.0000	18.6000	6.0000	0.3000	0.3000	
73	BLE	Sahjanwa	Beneficiary led enhancement DUs 293 UUBs Sahjanwa District Gorkhpur Rerend Project (7009801159002102) (Not Available)	26/03/2018	690.26	439.5%	0	0	0	0	0	0	0	0	0	0.0000	0.0000	0.0000	0	0	0	101.4000	72.6000	18.6000	101.4000	72.6000	18.6000	88.5000	0.9000	0.9000	0.9000	
74	BLE	Saranal	Beneficiary led enhancement 30 UUBs Saranal District Gorkhpur Rerend Project (70098010002101) (Not Available)	26/03/2018	79.81	49.5%	0	0	1	1	0	0	1	1	0	0.0000	0.0000	0.0000	0	0	1	21.0000	0.0000	0.0000	21.0000	0.0000	0.0000	5.4000	0.0000	0.0000	0.0000	
75	BLE	Sahjanwa	Beneficiary led enhancement DUs 205 UUBs Sahjanwa District Bareilly Rerend Project (700980859002132) (Not Available)	26/03/2018	419	307.5%	0	0	1	1	0	0	1	1	0	0.0000	0.0000	0.0000	0	0	1	133.2000	4.2000	1.8000	133.2000	4.2000	1.8000	2.1000	25.8000	-2.1000	-2.1000	

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76	BLE	Siddhant	Beneficiary led construction 32 ULB Siddhant District Sagar Revised Project (709800914020284) (Not Available)	26/03/2018	52.84	48	0	0	1	0	0	1	1	3	1	0.0000	0.0000	2.2000	0	0	1	15.8000	8.1000	-1.2000	18.6000	6.5000	0.0000	0.0000	0.0000	0.0000	
77	BLE	Shandarpur	Beneficiary led construction 31 ULB Shandarpur District Balla Revised Project (709800230202950) (Not Available)	26/03/2018	196.59	145.5	0	0	0	0	0	0	0	3	2	0.0000	0.0000	0.0000	0	0	0	56.4000	1.8000	0.0000	53.4000	2.4000	0.0000	30.3000	0.0000	0.0000	
78	BLE	Siraul	Beneficiary led enhancement 176 ULB Siraul District Barilly Revised Project (709800864020293) (Not Available)	26/03/2018	359.59	264	0	0	0	0	0	0	0	3	1	0.0000	0.0000	-72.6000	0	0	0	40.8000	-4.8000	69.6000	154.1000	1.2000	1.0000	0.0000	0.0000	0.0000	
79	BLE	Sona Barui	Beneficiary led enhancement 014 ULB Sona Barui District Baharaguri Revised Project (709801250002257) (Not Available)	26/03/2018	414.39	301.5	0	0	0	0	0	0	0	3	1	0.0000	0.0000	3.3000	0	0	0	80.4000	33.0000	4.2000	77.6000	27.0000	3.0000	0.0000	0.0000	0.0000	
80	BLE	Sripur	Beneficiary led enhancement 54 ULB Sripur District Sagar Revised Project (709800907002319) (Not Available)	26/03/2018	112.47	81	0	0	0	0	0	0	0	3	1	0.0000	0.0000	-5.4000	0	0	0	34.0000	10.2000	4.8000	30.0000	11.4000	0.5000	0.0000	0.0000	0.0000	
81	BLE	Suryawan	Beneficiary led construction 114 ULB Suryawan District Baraboli Revised Project (709801237002050) (Not Available)	26/03/2018	116.77	85.5	0	0	0	0	0	0	0	3	2	0.0000	0.0000	0.0000	0	0	0	30.6000	7.2000	0.0000	30.6000	7.2000	0.0000	6.9000	2.1000	0.0000	
82	BLE	Tamra-cum-Alambalbar	Beneficiary led construction 114 ULB Tamra-cum-Alambalbar District Sagar Revised Project (7098000510002063) (Not Available)	26/03/2018	250.36	173	0	0	0	0	0	0	0	3	2	0.0000	0.0000	0.0000	0	0	0	54.0000	14.0000	0.0000	52.2000	0.0000	13.8000	38.5000	21.0000	-13.8000	
83	BLE	Tanda	Beneficiary led construction 63 ULB R.C. Enhancement ULB Tanda District Ambikapur Revised Project (70980113002063) (Not Available)	26/03/2018	149.73	94.5	0	0	0	0	0	0	0	3	1	0.0000	0.0000	0.0000	0	0	0	30.0000	15.0000	0.0000	0.0000	0.0000	0.0000	34.2000	15.0000	0.0000	
84	BLE	Thana Bhawan	Beneficiary led construction 11 ULB Thana Bhawan District Sagar Revised Project (709800648020257) (Not Available)	26/03/2018	187.6	130.5	0	0	1	1	0	0	1	1	1	1	0.0000	0.0000	6.3000	0	0	1	45.6000	9.3000	-5.4000	73.4000	9.0000	0.5000	0.0000	0.0000	0.0000
85	BLE	Thiyra Nazam Khan	Beneficiary led enhancement 11 ULB Thiyra Nazam Khan District Barilly Revised Project (709800860020241) (Not Available)	26/03/2018	167.51	123	0	0	0	0	0	0	0	3	1	0.0000	0.0000	5.1000	0	0	0	36.8000	4.8000	-5.1000	81.5000	4.8000	0.0000	0.0000	0.0000	0.0000	
86	BLE	Tikri	Beneficiary led enhancement 19 ULB Tikri District Sagar Revised Project (709800210020253) (Not Available)	26/03/2018	46.41	28.5	0	0	0	0	0	0	0	3	1	0.0000	0.0000	0.0000	0	0	0	10.8000	2.4000	0.0000	10.8000	2.4000	0.0000	0.0000	0.0000	0.0000	0.0000
87	BLE	Ummi	Beneficiary led construction 35 ULB Ummi District Sagar Revised Project (709801020001149) (Not Available)	26/03/2018	882.27	541.5	0	0	0	0	0	0	0	3	2	0.0000	0.0000	0.0000	0	0	0	170.4000	42.0000	4.2000	152.0000	40.2000	4.8000	91.3000	27.8000	1.5000	
88	BLE	Vijayan	Beneficiary led enhancement 612 ULB U.B. Vijayan District Aligarh Revised Project (709800720021001) (Not Available)	26/03/2018	511.5	375	0	0	0	0	0	0	0	3	1	0.0000	0.0000	0.3000	0	0	0	101.4000	46.8000	1.8000	91.2000	47.8000	2.4000	0.0000	0.0000	0.0000	
89	BLE	Wadhwa	Beneficiary led enhancement 014 ULB Wadhwa District Sagar Revised Project (709801070002073) (Not Available)	26/03/2018	182.42	138	0	0	0	0	0	0	0	3	2	0.0000	0.0000	0.0000	0	0	0	30.6000	76.4000	2.4000	30.6000	36.4000	2.4000	13.7000	0.0000	0.0000	
				Grand Total			0	0	21	271	0	0	271	3	2	0.0000	0.0000	246.3500	0	0	258	571.6000	292.3100	374.5200	3772.1000	2444.1000	248.6000	130.0000	377.1000	44.8000	

7

35	BLE	Jamath	Beneficiary Led construction Enhancement 154 ULB Musafimmar Revised Project (70980051700238) (Not Available)	30/05/2018	342.3	231	0	0	5	0	0	5	8	1	0	0	16.5	0	0	5	55.1	27.3	-10.2	55.4	22.7	1.2	0	0	0	0	
36	BLE	Jhor	Beneficiary Led Enhancement 7 ULB Jhor District PRAYAGUJ Revised Project (70980040800556) (Not Available)	30/05/2018	12.74	10.5	0	0	0	0	0	0	0	1	0	0	0	0	0	0	5.1	0	0	5.4	0	0	0	0	0	0	
37	BLE	Kadali	Beneficiary Led Enhancement 103 ULB Karon District Revised Project (7098005000248) (Not Available)	30/05/2018	230.67	144.5	0	0	3	3	0	3	3	3	2	0	0.3	0	0	3	59.4	10.2	0.6	53.4	10.2	0.6	12.9	9.1	0	0	
38	BLE	Kharabhad	Beneficiary Led Enhancement 148-56 Khairabad District Revised Project (709800909600235) (Not Available)	30/05/2018	90.24	54	0	0	0	0	0	0	0	3	1	0	0	0	0	23.6	3	0	23.4	3	0	0	0	0	0	0	
39	BLE	Khatibhad	Construction of 8 DUs of BLC E for 464ULBADO NPP DISTRICT SAINT KABIR MAGAR (or Phase) (709801349000800) (Not Available)	30/05/2018	19.73	12	0	0	0	0	0	0	0	2	0	0	0	0	0	4.3	0.6	0	4.2	0.6	2.1	0.3	0	0	0	0	
40	BLE	Kora Jabnabad	Beneficiary Led Enhancement 56-000 Kora Jabnabad District Revised Project (70980105000305) (Not Available)	30/05/2018	91.21	54	0	0	0	0	0	0	0	3	1	0	0	0	0	17.8	7.8	0	11.8	6.6	0	0	0	0	0	0	
41	BLE	Koran	Beneficiary Led Enhancement 148-5 Kuran District Prayagraj Revised Project (709801030002716) (Not Available)	30/05/2018	12.67	7.5	0	0	0	0	0	0	0	3	1	0	0	0	0	-30.3	12.6	-27	37.8	13.8	0.6	0	0	0	0	0	
42	BLE	Lahapur	Beneficiary Led Enhancement 33 ULB Lahapur District Sagar Revised Project (70980090900268) (Not Available)	30/05/2018	83.61	49.5	0	0	0	0	0	0	0	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
43	BLE	Lav Gopalpur Mandara	Beneficiary Led Enhancement 3 M.B.L.I Gopalpur Mandara District Revised Project (709801038003657) (Not Available)	30/05/2018	7.6	4.5	0	0	0	0	0	0	0	3	1	0	0	0	0	12.9	0	0	-1.8	7.2	-12.9	4.6	7.2	0	0	0	0
44	BLE	Lidpur	Priority under Beneficiary Led Construction Enhancement 197.5 Ben (709801030003128) (Not Available)	30/05/2018	4709.65	2982.5	0	0	28	28	0	28	28	3	1	0	-1.5	0	25	1140	234.4	21	1104.6	213.4	21.6	0	0	0	0	0	0
45	BLE	Lidpur	Lidpur District Lidpur Revised Project (70980051002747) (Not Available)	30/05/2018	749.25	487.2	0	0	8	8	0	8	8	3	1	0	0	0	0	212.4	19.8	4.2	212.4	19.8	4.2	0	0	0	0	0	0
46	BLE	Mahmudbad	Beneficiary Led Enhancement 42 ULB Mahmudbad District Revised Project (709800912002481) (Not Available)	30/05/2018	109.90	61	0	0	0	0	0	0	0	3	2	0	0	0	0	25.2	3	0	25.2	3	0	0	0	0	0	0	0
47	BLE	Makhera	Makhera District Lidpur Revised Project (7098004700226) (Not Available)	30/05/2018	114.94	88.5	0	0	0	0	0	0	0	3	2	0	0	0	0	34.2	1.8	0	34.2	1.8	0	0	0	0	0	0	0
48	BLE	Mahron	Beneficiary Led construction Enhancement 12 DU 018 Mahron District Lidpur Revised Project (709801030003091) (Not Available)	30/05/2018	167.27	106.5	0	0	0	0	0	0	0	3	2	0	0	0	0	37.2	7.2	0	37.2	7.2	0	0	0	0	0	0	0
49	BLE	Mallini	Construction of 12 DUs of Beneficiary Led Construction Enhancement for Town Muslim Nagar Pandhara District Lakhnour Rapti (or Phase 1) (709800500000000) (Not Available)	30/05/2018	23.41	18	0	0	0	0	0	0	0	3	2	0	0	0	0	6.6	0.6	0	4.8	0	0	0	0	0	0	0	0
50	BLE	Mallinabad	Beneficiary Led Enhancement 11 ULB Mallinabad District Revised Project (70980050400222) (Not Available)	30/05/2018	68.41	40.5	0	0	1	1	0	1	1	3	2	0	0	0	0	13.8	3.6	1.2	0	0	0	0	0	0	0	0	0
51	BLE	Mau Alma	Beneficiary Led Enhancement 11 ULB Mau Alma District Prayagraj Revised Project (709801082002205) (Not Available)	30/05/2018	32.94	19.5	0	0	0	0	0	0	0	3	2	0	0	0	0	4.2	3.6	0	4.2	3.6	0	0	0	0	0	0	0
52	BLE	Mauranpur	Beneficiary Led Construction Enhancement of 50 DUs Revised Under Project of URB Mauranpur District (Phase 1) (709801030002783) (Not Available)	30/05/2018	1231.84	75	0	0	2	2	0	2	2	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

7

132	BIC	Hekmatgaya	Beneficiary Led Construction DUB 8935 UUB Hekmatgaya District Ambedkar Renewed Project (7C0980070408987) Not Available	26/09/2018	790.4	312	0	0	44	48	0	48	48	48	3	1	0	0	-122.2	0	0	44	-144.4	101.6	100.8	43.8	89.4	0	0	0	0
133	BIC	Hida	Beneficiary Led Construction DUB 8935 UUB Hida District Ambedkar Renewed Project (7C0980070408989) Not Available	26/09/2018	1292.2	703.4	0	0	150	150	0	150	150	150	3	1	0	0	53.4	0	0	150	176	176	394	214	390	0	0	0	0
134	BIC	Hekmatgaya	Beneficiary Led Construction DUB 8935 UUB Hekmatgaya District Ambedkar Renewed Project (7C0980070408987) Not Available	26/09/2018	2652.4	1042	0	0	0	0	0	0	0	0	3	1	0	0	80.7	0	0	0	290.1	147	542.4	148.2	0	0	0	0	0
135	BIC	Hekmatgaya	Beneficiary Led Construction DUB 8935 UUB Hekmatgaya District Ambedkar Renewed Project (7C0980070408987) Not Available	26/09/2018	516.93	231	0	0	0	0	0	0	0	0	3	1	0	0	-32.8	0	0	0	59.4	52.8	59.4	0	32.8	0	0	0	0
136	BIC	Hekmatgaya	Beneficiary Led Construction DUB 8935 UUB Hekmatgaya District Ambedkar Renewed Project (7C0980070408987) Not Available	26/09/2018	144.4	57	0	0	0	0	0	0	0	0	3	1	0	0	-4.2	0	0	0	30	5.4	5.4	0	5.4	0	0	0	0
137	BIC	Hekmatgaya	Beneficiary Led Construction DUB 8935 UUB Hekmatgaya District Ambedkar Renewed Project (7C0980070408987) Not Available	26/09/2018	611.8	241.5	0	0	28	28	0	28	28	28	3	1	0	0	-43.8	0	0	28	34.2	70.2	34.2	12.6	0	0	0	0	0
138	BIC	Hekmatgaya	Beneficiary Led Construction DUB 8935 UUB Hekmatgaya District Ambedkar Renewed Project (7C0980070408987) Not Available	26/09/2018	107.47	48	0	0	0	0	0	0	0	0	3	1	0	0	-4.2	0	0	0	15.6	4.2	15.6	0	4.2	0	0	0	0
139	BIC	Hekmatgaya	Beneficiary Led Construction DUB 8935 UUB Hekmatgaya District Ambedkar Renewed Project (7C0980070408987) Not Available	26/09/2018	701.61	313.3	0	0	0	0	0	0	0	0	3	2	0	0	0	0	0	0	95	37.2	95	37.2	0	38.1	13.5	0	0
140	BIC	Hekmatgaya	Beneficiary Led Construction DUB 8935 UUB Hekmatgaya District Ambedkar Renewed Project (7C0980070408987) Not Available	26/09/2018	314.08	228.5	0	0	1	1	0	1	1	1	3	2	0	0	0	0	0	1	82.4	17.4	82.4	17.4	0	0	12	14.1	0.3
141	BIC	Hekmatgaya	Beneficiary Led Construction DUB 8935 UUB Hekmatgaya District Ambedkar Renewed Project (7C0980070408987) Not Available	26/09/2018	1011.36	461.5	0	0	36	36	0	36	36	36	3	2	0	0	0.3	0	0	35	112.4	48.8	121.8	48.8	21.6	0	56.4	6.9	10.3
142	BIC	Hekmatgaya	Beneficiary Led Construction DUB 8935 UUB Hekmatgaya District Ambedkar Renewed Project (7C0980070408987) Not Available	26/09/2018	3312.99	1367.5	0	0	0	0	0	0	0	0	3	1	0	0	0	0	0	0	437.2	32.8	437.2	82.8	0	0	0	0	0
143	BIC	Hekmatgaya	Beneficiary Led Construction DUB 8935 UUB Hekmatgaya District Ambedkar Renewed Project (7C0980070408987) Not Available	26/09/2018	602.37	240	0	0	0	0	0	0	0	0	3	1	0	0	-17.4	0	0	0	85.2	15.6	131.8	0	15.6	0	0	0	0
144	BIC	Hekmatgaya	Beneficiary Led Construction DUB 8935 UUB Hekmatgaya District Ambedkar Renewed Project (7C0980070408987) Not Available	26/09/2018	584.11	281	0	0	0	0	0	0	0	0	3	2	0	0	0	0	0	0	115.2	6	115.2	0	6	22.8	10.3	4	0
145	BIC	Hekmatgaya	Beneficiary Led Construction DUB 8935 UUB Hekmatgaya District Ambedkar Renewed Project (7C0980070408987) Not Available	26/09/2018	592.2	201	0	0	0	0	0	0	0	0	3	1	0	0	2.7	0	0	0	97.5	1.8	99	1.6	0	0	0	0	0
146	BIC	Hekmatgaya	Beneficiary Led Construction DUB 8935 UUB Hekmatgaya District Ambedkar Renewed Project (7C0980070408987) Not Available	26/09/2018	288.7	125	0	0	0	0	0	0	0	0	3	1	0	0	1.5	0	0	0	32.4	18.6	31.2	11.6	3.6	0	0	0	0
147	BIC	Hekmatgaya	Beneficiary Led Construction DUB 8935 UUB Hekmatgaya District Ambedkar Renewed Project (7C0980070408987) Not Available	26/09/2018	516.6	206	0	0	0	0	0	0	0	0	3	1	0	0	0	0	0	0	48.4	24	56	28.4	0	0	0	0	0
148	BIC	Hekmatgaya	Beneficiary Led Construction DUB 8935 UUB Hekmatgaya District Ambedkar Renewed Project (7C0980070408987) Not Available	26/09/2018	223.7	227.5	0	0	0	0	0	0	0	0	3	1	0	0	0	0	0	0	38.4	13.2	38.4	19.2	0	0	0	0	0
149	BIC	Hekmatgaya	Beneficiary Led Construction DUB 8935 UUB Hekmatgaya District Ambedkar Renewed Project (7C0980070408987) Not Available	26/09/2018	4191.31	1651.5	0	0	3	3	0	3	3	3	3	1	0	0	0.9	0	0	3	458.4	268.6	435	171.4	2.8	0	0	0	0
150	BIC	Hekmatgaya	Beneficiary Led Construction DUB 8935 UUB Hekmatgaya District Ambedkar Renewed Project (7C0980070408987) Not Available	26/09/2018	4311.81	2291.5	0	0	2	2	0	2	2	2	3	1	0	0	-48.2	0	0	2	519	66.4	578	11.2	62.4	0	0	0	0

7

Item	Account	Description	2023-24 Budget	2023-24 Actual	2023-24 Variance	2022-23 Budget	2022-23 Actual	2022-23 Variance	2023-24 % of Budget	2022-23 % of Budget
1	RIE	Kemangah	220,292	151,500	68,792	220,292	151,500	68,792	69%	69%
2	RIE	Malipalan	18,721	12,700	6,021	18,721	12,700	6,021	68%	68%
3	RIE	Belatun	22,117	11,500	10,617	22,117	11,500	10,617	52%	52%
4	RIE	Chinur	451,798	409,500	42,298	451,798	409,500	42,298	91%	91%
5	RIE	Maludera	128,888	79,000	49,888	128,888	79,000	49,888	61%	61%
6	RIE	Belatun	80,779	22,200	58,579	80,779	22,200	58,579	28%	28%
7	RIE	Malipalan	503,481	381,500	121,981	503,481	381,500	121,981	76%	76%
8	RIE	Belatun	208,211	121,500	86,711	208,211	121,500	86,711	58%	58%
9	RIE	Maludera	170,101	61,500	108,601	170,101	61,500	108,601	36%	36%
10	RIE	Belatun	333,100	220,000	113,100	333,100	220,000	113,100	66%	66%
11	RIE	Maludera	133,834	85,500	48,334	133,834	85,500	48,334	64%	64%
12	RIE	Belatun	65,331	40,500	24,831	65,331	40,500	24,831	62%	62%
13	RIE	Maludera	544,634	373,500	171,134	544,634	373,500	171,134	69%	69%
14	RIE	Belatun	5,071	3,000	2,071	5,071	3,000	2,071	60%	60%
15	RIE	Maludera	218,441	142,000	76,441	218,441	142,000	76,441	65%	65%
16	RIE	Belatun	460,054	291,000	169,054	460,054	291,000	169,054	63%	63%
17	RIE	Maludera	218,278	132,500	85,778	218,278	132,500	85,778	61%	61%
18	RIE	Belatun	115,651	76,500	39,151	115,651	76,500	39,151	66%	66%
19	RIE	Maludera	242,713	142,500	100,213	242,713	142,500	100,213	59%	59%

7

Item No.	Category	Description	Start Date	End Date	Value	Unit	Quantity	Rate	Total	Other	Net	Final	
20	RE	Boundary and Enhancement U18 Mokhaigiri District (Bunder Road Available) 7098012002121 Not Available	26/09/2018		20.27		22	0	0	0	0	0	0
21	RE	Boundary and Enhancement U18 35 Mabod District (Sunder Road) Project 7098012002282 Not Available	26/09/2018		62.88		38	0	0	0	0	0	0
22	RE	Maldive Maldive District (Sunder Road) Project 7098012002236 Not Available	26/09/2018		499.99		286.5	0	0	0	0	0	0
23	RE	Morover Maldive District (Sunder Road) Project 7098012002181 Not Available	26/09/2018		60.37		30	0	0	0	0	0	0
24	RE	Morover Maldive District (Sunder Road) Project 7098012002350 Not Available	26/09/2018		52.46		34	0	0	0	0	0	0
25	RE	Morover Maldive District (Sunder Road) Project 7098012002128 Not Available	26/09/2018		14.78		9	0	0	0	0	0	0
26	RE	Morover Maldive District (Sunder Road) Project 7098012002130 Not Available	26/09/2018		110.78		78	0	0	0	0	0	0
27	RE	Morover Maldive District (Sunder Road) Project 7098012002131 Not Available	26/09/2018		4.77		3	0	0	0	0	0	0
28	RE	Morover Maldive District (Sunder Road) Project 7098012002138 Not Available	26/09/2018		164.89		113	0	0	0	0	0	0
29	RE	Morover Maldive District (Sunder Road) Project 7098012002145 Not Available	26/09/2018		48.28		30	0	0	0	0	0	0
30	RE	Morover Maldive District (Sunder Road) Project 7098012002146 Not Available	26/09/2018		18.82		12	0	0	0	0	0	0
31	RE	Morover Maldive District (Sunder Road) Project 7098012002147 Not Available	26/09/2018		103.84		63	0	0	0	0	0	0
32	RE	Morover Maldive District (Sunder Road) Project 7098012002148 Not Available	26/09/2018		96.09		54.5	0	0	0	0	0	0
33	RE	Morover Maldive District (Sunder Road) Project 7098012002149 Not Available	26/09/2018		17.25		10.5	0	0	0	0	0	0
34	RE	Morover Maldive District (Sunder Road) Project 7098012002150 Not Available	26/09/2018		66.52		40.5	0	0	0	0	0	0
35	RE	Morover Maldive District (Sunder Road) Project 7098012002151 Not Available	26/09/2018		38.48		23.8	0	0	0	0	0	0
36	RE	Morover Maldive District (Sunder Road) Project 7098012002152 Not Available	26/09/2018		29.73		12	0	0	0	0	0	0
37	RE	Morover Maldive District (Sunder Road) Project 7098012002153 Not Available	26/09/2018		40.17		25	0	0	0	0	0	0

7

Sl. No.	Beneficiary	Project Description	Sanctioned Amount (Rs. in Lakhs)	Beneficiary Sanctioned (Rs. in Lakhs)	Amount Released till Installation (Rs. in Lakhs)	Amount Released till Installation (Rs. in Lakhs)	Sl. No.	Beneficiary	Project Description	Sanctioned Amount (Rs. in Lakhs)	Beneficiary Sanctioned (Rs. in Lakhs)	Amount Released till Installation (Rs. in Lakhs)	Amount Released till Installation (Rs. in Lakhs)
1	Alipuri	Beneficiary Led Construction of 630 DUs of BIC N of Alipuri in District Alipuri Revised Project (7098015502886) (Not Available)	2071.6	820.5	0	0	1	0	0	30.3	0	0	229
2	Alipuri	CONSTRUCTION OF 581 DUS OF BIC N OF ALIPURIA ALIPURIA DISTRICT SHALAKHANPUR (7098015502886) (Not Available)	1842	795	0	0	1	0	0	96.6	0	0	229
3	Alipuri	Beneficiary Led Construction DUS 29 ULA in District Alipuri Revised Project (7098015502886) (Not Available)	220.4	87	0	0	1	0	0	0	0	0	229
4	Amroha	Beneficiary Led Construction DUS 91 ULA in District Amroha Revised Project (7098015502886) (Not Available)	110.2	43.5	0	0	1	0	0	4.8	0	0	229
5	Amroha	Beneficiary Led Construction DUS 91 ULA in District Amroha Revised Project (7098015502886) (Not Available)	345.8	136.5	0	0	1	0	0	0	0	0	229
6	Amroha	Beneficiary Led Construction DUS 91 ULA in District Amroha Revised Project (7098015502886) (Not Available)	234.4	82	0	0	1	0	0	0	0	0	229
7	Amroha	Beneficiary Led Construction DUS 91 ULA in District Amroha Revised Project (7098015502886) (Not Available)	234.4	82	0	0	1	0	0	0	0	0	229
8	Amroha	Beneficiary Led Construction DUS 91 ULA in District Amroha Revised Project (7098015502886) (Not Available)	234.4	82	0	0	1	0	0	0	0	0	229
9	Amroha	Beneficiary Led Construction DUS 91 ULA in District Amroha Revised Project (7098015502886) (Not Available)	234.4	82	0	0	1	0	0	0	0	0	229
10	Amroha	Beneficiary Led Construction DUS 91 ULA in District Amroha Revised Project (7098015502886) (Not Available)	234.4	82	0	0	1	0	0	0	0	0	229
11	Amroha	Beneficiary Led Construction DUS 91 ULA in District Amroha Revised Project (7098015502886) (Not Available)	234.4	82	0	0	1	0	0	0	0	0	229
12	Amroha	Beneficiary Led Construction DUS 91 ULA in District Amroha Revised Project (7098015502886) (Not Available)	234.4	82	0	0	1	0	0	0	0	0	229
13	Amroha	Beneficiary Led Construction DUS 91 ULA in District Amroha Revised Project (7098015502886) (Not Available)	234.4	82	0	0	1	0	0	0	0	0	229
14	Amroha	Beneficiary Led Construction DUS 91 ULA in District Amroha Revised Project (7098015502886) (Not Available)	234.4	82	0	0	1	0	0	0	0	0	229
15	Amroha	Beneficiary Led Construction DUS 91 ULA in District Amroha Revised Project (7098015502886) (Not Available)	234.4	82	0	0	1	0	0	0	0	0	229
16	Amroha	Beneficiary Led Construction DUS 91 ULA in District Amroha Revised Project (7098015502886) (Not Available)	234.4	82	0	0	1	0	0	0	0	0	229
17	Amroha	Beneficiary Led Construction DUS 91 ULA in District Amroha Revised Project (7098015502886) (Not Available)	234.4	82	0	0	1	0	0	0	0	0	229

7

Sl. No.	Module/Component	Activity Title	Solution	Project Name	Project Start	Project End	Beneficiary Category	Beneficiary Details										Total		
								Beneficiary Category	Beneficiary Gender	Beneficiary Age Group	Beneficiary Education	Beneficiary Occupation	Beneficiary Income	Beneficiary Assets	Beneficiary Status	Beneficiary Address	Beneficiary Contact		Beneficiary Remarks	
1	RIE	Alipath	Construction of 276 DUs of BICE of Alipath NN District Alipath Revised (700980078003181) (Not Available)		27/12/2018			637.54	42.8	0	0	1	1	0	0	1	1	3		
2	RIE	Amambathur	Beneficiary Led Construction of 57 ULB Amambathur District Revised Project (700980115002322) (Not Available)		27/12/2018			140.48	85.5	0	0	0	0	0	0	0	0	0	3	
3	RIE	Balkhara	Beneficiary Led Construction - Enhancement of 300 DUs Revised Under PMAY of U/B Balkhara District Public (70091007002493) (Not Available)		27/12/2018			739.13	450	0	0	0	0	0	0	0	0	0	3	
4	RIE	Charama Badarapur	Beneficiary Led Construction of 27 ULB Charama Badarapur District Revised Project (700980078002322) (Not Available)		27/12/2018			517.74	31.5	0	0	1	1	0	0	1	1	3		
5	RIE	Gopannur	Construction of 39 DUs of Beneficiary Led Construction Enhancement for town Gopannur Major Panchayat District (Phase 1) (7009800358004427) (Not Available)		27/12/2018			83.61	49.5	0	0	1	1	0	0	1	1	3		
6	RIE	Goalinganj	Beneficiary Led Construction of 17 ULB Goalinganj District Revised Project (700980035802230) (Not Available)		27/12/2018			43.07	25.5	0	0	0	0	0	0	0	0	3		
7	RIE	Harudi	Beneficiary Led Construction - 13 ULB Harudi District Harudi Revised Project (700980035802739) (Not Available)		27/12/2018			32.94	18.5	0	0	2	2	0	0	2	2	3		
8	RIE	Hempin	Beneficiary Led Construction - 340 ULB Hampin District Sarpur Revised Project (700980035802230) (Not Available)		27/12/2018			861.45	550	0	0	0	0	0	0	0	0	3		
9	RIE	Kalwei	Beneficiary Led Construction - 85 ULB Kalwei District Lucknow Revised Project (700980035803489) (Not Available)		27/12/2018			215.34	127.5	0	0	0	0	0	0	0	0	3		
10	RIE	Kallangur	Beneficiary Led Construction - Enhancement of 143 DUs Revised Under PMAY of U/B Kallangur District Public (700980081100202) (Not Available)		27/12/2018			345.97	214.5	0	0	3	3	0	0	3	3	3		
11	RIE	Cheri	Beneficiary Led Construction - Enhancement of 203 DUs Revised Under PMAY of Keri District Lakshmor District (7009800301000495) (Not Available)		27/12/2018			489.24	304.5	0	0	0	0	0	0	0	0	3		
12	RIE	Lakshmor	Beneficiary Led Construction - Enhancement of 35 DUs Revised Under PMAY of U/B Lakshmor District Lakshmor District (7008400900002404) (Not Available)		27/12/2018			83.46	52.5	0	0	0	0	0	0	0	0	3		
13	RIE	Madhooraj	Beneficiary Led Construction - Enhancement of 100 ULB Madhooraj District Madhooraj District Revised Project (7009800922002425) (Not Available)		27/12/2018			293.37	150	0	0	0	0	0	0	0	0	3		
14	RIE	Makhi	Beneficiary Led Construction - 156 ULB Makhi District Revised Project (700980090000489) (Not Available)		27/12/2018			395.26	234	0	0	0	0	0	0	0	0	3		
15	RIE	Mattarganj	Beneficiary Led Construction - Enhancement of 99 DUs Revised Under PMAY of U/B Mattarganj District Lakshmor District (700980184002397) (Not Available)		27/12/2018			22.74	21	0	0	0	0	0	0	0	0	3		
16	RIE	Mullam	Beneficiary Led Construction - Enhancement of 09 DUs Revised Under PMAY of U/B Mullam District Lakshmor District (7009800890002470) (Not Available)		27/12/2018			22.37	13.5	0	0	1	1	0	0	1	1	3		

7

36	BIC	Harjanti	Beneficiary led construction 309 ULB Project (7C0980113003594) (Not Available)	30/01/2019	1090.99	460.5	0	0	4	0	0	4	4	4	3	1	0	0	1.2	0	0	4	174.6	27	1.2	174.6	27	1.6	0	0	0	0	
37	BIC	Kharjanti	Beneficiary led construction 354 ULB Project (7C0980113003594) (Not Available)	30/01/2019	486.4	192	0	0	0	0	0	0	0	0	3	1	0	0	0	0	0	4	46.8	42	2.4	46.8	42	-2.4	0	0	0	0	
38	BIC	Kharjanti	Beneficiary led construction 354 ULB Project (7C0980113003594) (Not Available)	30/01/2019	1345.7	331	0	0	0	0	0	0	0	0	3	1	0	0	0	0	0	4	207	35.4	0	207	35.4	0	0	0	0	0	
39	BIC	Kharjanti	Beneficiary led construction 29 ULB Project (7C0980113003594) (Not Available)	30/01/2019	97.35	43.5	0	0	0	0	0	0	0	0	3	2	0	0	0	0	0	3	15.6	3	0	15.6	3	0	0	0	0	0	
40	BIC	Jababhat	Beneficiary led construction 401 ULB Project (7C0980113003594) (Not Available)	30/01/2019	1577.12	602.5	0	0	25	25	0	0	25	25	3	1	0	0	0	0	0	4	211.8	3.3	21	340.2	5.4	10.8	0	0	0	0	
41	BIC	Juwana	Beneficiary led construction 229 ULB Project (7C0980113003594) (Not Available)	30/01/2019	872.09	243.5	0	0	0	0	0	0	0	0	3	1	0	0	0	0	0	4	156.6	9.6	3.3	164.4	8.6	0	0	0	0	0	
42	BIC	Juwana	Beneficiary led construction 229 ULB Project (7C0980113003594) (Not Available)	30/01/2019	758.69	339	0	0	1	1	0	0	1	1	3	1	0	0	0	0	0	4	-3.3	0	0	156.6	9.6	3.3	164.4	8.6	0	0	0
43	BIC	Juwana	Beneficiary led construction 251 ULB Project (7C0980113003594) (Not Available)	30/01/2019	955.87	376.5	0	0	0	0	0	0	0	0	3	1	0	0	0	0	0	4	158.1	28.8	-0.6	151.4	28.8	0	0	0	0	0	
44	BIC	Kaditane	Beneficiary led construction 845 ULB Project (7C0980113003594) (Not Available)	30/01/2019	788.89	352.5	0	0	0	0	0	0	0	0	3	1	0	0	0	0	0	4	20.4	30	-70.5	222.6	30	0	0	0	0	0	
45	BIC	Kaditane	Beneficiary led construction 845 ULB Project (7C0980113003594) (Not Available)	30/01/2019	3211.95	1267.5	0	0	0	0	0	0	0	0	3	1	0	0	0	0	0	4	397	31	-1.5	789	51	0	0	0	0	0	
46	BIC	Kaditane	Beneficiary led construction 217 ULB Project (7C0980113003594) (Not Available)	30/01/2019	728.46	325.5	0	0	0	0	0	0	0	0	3	2	0	0	0	0	0	4	123.6	16.8	0.6	123.6	16.8	0.5	41.1	0.6	0.6	0	0
47	BIC	Kaditane	Beneficiary led construction 217 ULB Project (7C0980113003594) (Not Available)	30/01/2019	758.88	339	0	0	0	0	0	0	0	0	3	1	0	0	0	0	0	4	199.2	27	-3	144.2	27	0	0	0	0	0	
48	BIC	Kaditane	Beneficiary led construction 845 ULB Project (7C0980113003594) (Not Available)	30/01/2019	243.2	96	0	0	0	0	0	0	0	0	3	2	0	0	0	0	0	4	43.8	2.4	0	-43.8	2.4	0	0	0	0	0	0
49	BIC	Kaditane	Beneficiary led construction 845 ULB Project (7C0980113003594) (Not Available)	30/01/2019	159.46	63	0	0	0	0	0	0	0	0	3	2	0	0	0	0	0	4	37.6	0.6	5.4	27.6	0.6	5.4	0.6	0.6	0	0	0
50	BIC	Kaditane	Beneficiary led construction 845 ULB Project (7C0980113003594) (Not Available)	30/01/2019	355.16	109.5	0	0	0	0	0	0	0	0	3	2	0	0	0	0	0	4	40.5	1.8	0	40.5	1.8	0	0	0	0	0	0
51	BIC	Kaditane	Beneficiary led construction 845 ULB Project (7C0980113003594) (Not Available)	30/01/2019	1142.48	450	0	0	0	0	0	0	0	0	3	1	0	0	0	0	0	4	177.9	31.4	2.7	222.6	23.4	0	0	0	0	0	0
52	BIC	Kaditane	Beneficiary led construction 845 ULB Project (7C0980113003594) (Not Available)	30/01/2019	967.56	433	0	0	0	0	0	0	0	0	3	1	0	0	0	0	0	4	156	20.4	2.4	168	29.4	2.4	0	0	0	0	0
53	BIC	Kaditane	Beneficiary led construction 845 ULB Project (7C0980113003594) (Not Available)	30/01/2019	1070.87	474.5	0	0	0	0	0	0	0	0	3	2	0	0	0	0	0	4	174.4	28.2	0	174.4	28.2	0	0	0	0	0	0
54	BIC	Kaditane	Beneficiary led construction 845 ULB Project (7C0980113003594) (Not Available)	30/01/2019	552.54	246	0	0	0	0	0	0	0	0	3	1	0	0	0	0	0	4	82.2	27.6	9	70.8	46.8	9.6	0	0	0	0	0

7

Sl. No.	Category	Project Name	Start Date	End Date	Actual Expenditure (Rs. in Lakhs)	Actual Release (Rs. in Lakhs)	Actual Payment (Rs. in Lakhs)	Actual Disbursement (Rs. in Lakhs)	Actual Commitment (Rs. in Lakhs)	Actual Balance (Rs. in Lakhs)
1	BLE	Aligarh	31/10/2019	31/10/2019	36.956	27.5	0	0	0	9.456
2	BLE	Bareilly	31/10/2019	31/10/2019	100.01	61.5	0	0	0	38.51
3	BLE	Bulandshahr	31/10/2019	31/10/2019	22.6	13.5	0	0	0	9.1
4	BLE	Chhatisgarh	31/10/2019	31/10/2019	82.93	63	0	0	0	19.93
5	BLE	Dohadwala	31/10/2019	31/10/2019	140.66	88.5	0	0	0	52.16
6	BLE	Ganj Dundwara	31/10/2019	31/10/2019	76.377	46.5	0	0	0	29.877
7	BLE	Kanpur	31/10/2019	31/10/2019	43.07	23.5	0	0	0	19.57
8	BLE	Kaushambi	31/10/2019	31/10/2019	1089.48	645	0	0	0	444.48
9	BLE	Kazganj	31/10/2019	31/10/2019	152.759	95	0	0	0	57.759
10	BLE	Khadda	31/10/2019	31/10/2019	1094.15	738	0	0	0	356.15
11	BLE	Laharpur	31/10/2019	31/10/2019	674.73	495	0	0	0	179.73
12	BLE	Mallawan	31/10/2019	31/10/2019	98.81	58.5	0	0	0	40.31
13	BLE	Meharajpur	31/10/2019	31/10/2019	14.78	9	0	0	0	5.78
14	BLE	Meharajpur	31/10/2019	31/10/2019	28.65	18	0	0	0	10.65
15	BLE	Mithauli Khatia	31/10/2019	31/10/2019	268.95	181.5	0	0	0	87.45
16	BLE	Nyaya Hastnagar	31/10/2019	31/10/2019	34.49	21	0	0	0	13.49
17	BLE	Pal	31/10/2019	31/10/2019	397.79	235.5	0	0	0	162.29

7

No	Ward/Constituency	Project Name	Project Description	Project Status	Project Value (RM)	Project Start Date	Project End Date	Project Progress (%)	Project Completion (%)	Project Funding Source	Project Impact	Project Beneficiaries	Project Location	Project Status	Project Value (RM)	Project Start Date	Project End Date	Project Progress (%)	Project Completion (%)	Project Funding Source	Project Impact	Project Beneficiaries	Project Location
1	Kuala	Penyediaan Land Construction DUA899-145	Penyediaan Land Construction DUA899-145 (Kuala Lumpur)	Not Available	627	2019	2023	0	0	RM 627	0	0	Kuala Lumpur	Not Available	627	2019	2023	0	0	RM 627	0	0	Kuala Lumpur
2	Putrajaya	Penyediaan Land Construction DUA899-145	Penyediaan Land Construction DUA899-145 (Putrajaya)	Not Available	188.16	2019	2023	0	0	RM 188.16	0	0	Putrajaya	Not Available	188.16	2019	2023	0	0	RM 188.16	0	0	Putrajaya
3	Marang	Penyediaan Land Construction DUA899-145	Penyediaan Land Construction DUA899-145 (Marang)	Not Available	1091.02	2019	2023	0	0	RM 1091.02	0	0	Marang	Not Available	1091.02	2019	2023	0	0	RM 1091.02	0	0	Marang
4	Bah	Penyediaan Land Construction DUA899-145	Penyediaan Land Construction DUA899-145 (Bah)	Not Available	789.46	2019	2023	0	0	RM 789.46	0	0	Bah	Not Available	789.46	2019	2023	0	0	RM 789.46	0	0	Bah
5	Bandar Bharu	Penyediaan Land Construction DUA899-145	Penyediaan Land Construction DUA899-145 (Bandar Bharu)	Not Available	509.2	2019	2023	0	0	RM 509.2	0	0	Bandar Bharu	Not Available	509.2	2019	2023	0	0	RM 509.2	0	0	Bandar Bharu
6	Belant	Penyediaan Land Construction DUA899-145	Penyediaan Land Construction DUA899-145 (Belant)	Not Available	112.88	2019	2023	0	0	RM 112.88	0	0	Belant	Not Available	112.88	2019	2023	0	0	RM 112.88	0	0	Belant
7	Bohayan	Penyediaan Land Construction DUA899-145	Penyediaan Land Construction DUA899-145 (Bohayan)	Not Available	201.6	2019	2023	0	0	RM 201.6	0	0	Bohayan	Not Available	201.6	2019	2023	0	0	RM 201.6	0	0	Bohayan
8	Belaga	Penyediaan Land Construction DUA899-145	Penyediaan Land Construction DUA899-145 (Belaga)	Not Available	106.44	2019	2023	0	0	RM 106.44	0	0	Belaga	Not Available	106.44	2019	2023	0	0	RM 106.44	0	0	Belaga
9	Belaga	Penyediaan Land Construction DUA899-145	Penyediaan Land Construction DUA899-145 (Belaga)	Not Available	811.24	2019	2023	0	0	RM 811.24	0	0	Belaga	Not Available	811.24	2019	2023	0	0	RM 811.24	0	0	Belaga
10	Belaga	Penyediaan Land Construction DUA899-145	Penyediaan Land Construction DUA899-145 (Belaga)	Not Available	402.4	2019	2023	0	0	RM 402.4	0	0	Belaga	Not Available	402.4	2019	2023	0	0	RM 402.4	0	0	Belaga
11	Belaga	Penyediaan Land Construction DUA899-145	Penyediaan Land Construction DUA899-145 (Belaga)	Not Available	247.24	2019	2023	0	0	RM 247.24	0	0	Belaga	Not Available	247.24	2019	2023	0	0	RM 247.24	0	0	Belaga
12	Belaga	Penyediaan Land Construction DUA899-145	Penyediaan Land Construction DUA899-145 (Belaga)	Not Available	539.31	2019	2023	0	0	RM 539.31	0	0	Belaga	Not Available	539.31	2019	2023	0	0	RM 539.31	0	0	Belaga
13	Belaga	Penyediaan Land Construction DUA899-145	Penyediaan Land Construction DUA899-145 (Belaga)	Not Available	530.25	2019	2023	0	0	RM 530.25	0	0	Belaga	Not Available	530.25	2019	2023	0	0	RM 530.25	0	0	Belaga
14	Belaga	Penyediaan Land Construction DUA899-145	Penyediaan Land Construction DUA899-145 (Belaga)	Not Available	381.64	2019	2023	0	0	RM 381.64	0	0	Belaga	Not Available	381.64	2019	2023	0	0	RM 381.64	0	0	Belaga
15	Belaga	Penyediaan Land Construction DUA899-145	Penyediaan Land Construction DUA899-145 (Belaga)	Not Available	178.4	2019	2023	0	0	RM 178.4	0	0	Belaga	Not Available	178.4	2019	2023	0	0	RM 178.4	0	0	Belaga
16	Belaga	Penyediaan Land Construction DUA899-145	Penyediaan Land Construction DUA899-145 (Belaga)	Not Available	111.66	2019	2023	0	0	RM 111.66	0	0	Belaga	Not Available	111.66	2019	2023	0	0	RM 111.66	0	0	Belaga
17	Belaga	Penyediaan Land Construction DUA899-145	Penyediaan Land Construction DUA899-145 (Belaga)	Not Available	818.6	2019	2023	0	0	RM 818.6	0	0	Belaga	Not Available	818.6	2019	2023	0	0	RM 818.6	0	0	Belaga
18	Belaga	Penyediaan Land Construction DUA899-145	Penyediaan Land Construction DUA899-145 (Belaga)	Not Available	433.2	2019	2023	0	0	RM 433.2	0	0	Belaga	Not Available	433.2	2019	2023	0	0	RM 433.2	0	0	Belaga

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Sl No	Municipality	City	Project Name	Effective Date	Project Cost (Rs. in Lakhs)	Contract Value (Rs. in Lakhs)	Beneficiary as per DRI												Total	Beneficiary Attended	Intentional Default	Intentional Default (Rs. in Lakhs)	Sanction Made (Rs. in Lakhs)	Beneficiary Sanctioned	Already Released 1st Installment (Rs. in Lakhs)	Already Released 2nd Installment (Rs. in Lakhs)	Already Released 3rd Installment (Rs. in Lakhs)	Already Released 4th Installment (Rs. in Lakhs)	Total					
							01	02	03	04	05	06	07	08	09	10	11	12																
1	BLC	Gangapur	Beneficiary Land Construction QUS 335 UAB Gangapur District Varanasi Revised Project (702890123048814 (Hd. Number))	20/01/2021	1125.61	302.5	0	0	1	1	0	0	1	1	3	0	0	0	0	0.3	0	1	207	4.8	1.2	166.2	1.2	0	0	0	0	0	0	0
2	BLC	Sanj Manendras	Beneficiary Land Construction 138 UAB Sanj Manendras District Unnao Revised Project (70300220485977 (Hd. Number))	20/01/2021	664.85	297	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	129	0	0	114.6	0	114.6	20.8	1.3	0	0	0	0
Grand Total							0	0	1	1	0	0	1	1	3	0	0	0	0	0.3	0	1	336	4.8	1.2	280.8	1.2	0	0	0	0	0	0	0

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Sl. No.	Municipality	City	Project Title	Commencement Date	Project Cost (Rs. in Lakhs)	Beneficiary as per DOP										Section Under (Rs. in Lakhs)	Beneficiary Satisfied	Already Released 1st Installment (Rs. in Lakhs)	Already Released 2nd Installment (Rs. in Lakhs)	Already Released 3rd Installment (Rs. in Lakhs)		
						0	1	2	3	4	5	6	7	8	9						10	
1	BLE	Bilgram	Beneficiary Led Enhancement 131 U/B Bilgram District Baradi Reved Project (7D09800921003314) (Not Available)	22/02/2021	336.56	129.34	0	0	1	0	0	1	1	1	3	72.61	20.4	1.2	65.4	0	0	0
2	BLE	Farahabad-cum-Farahganj	Beneficiary Led Enhancement 39 U/B Farahabad-cum-Farahganj District Farahabad Reved Project (7D0980096003310) (Not Available)	22/02/2021	98.81	58.5	0	0	0	0	0	0	0	0	0	27.8	0	0	17	-1.2	0	0
3	BLE	Kashihans Prasoni	Construction of 160 Dhs. of B.C. Jobs under the Prasoni Prasoni Near Prasoni for Phase 2 (7D09800925001395) (Not Available)	22/02/2021	405.36	240	0	0	3	0	0	3	3	3	1	55.8	76.11	3.6	55.8	0	0	0
4	BLE	Kemganj	Beneficiary Led Enhancement 24 U/B Kemganj District Farahabad Reved Project (7D0980096003309) (Not Available)	22/02/2021	238.17	145	0	0	1	0	0	1	1	1	1	21	74.4	2.4	18.6	-2.4	-1.2	0
5	BLE	Kemganj	Beneficiary Led Enhancement 51 U/B Kemganj District Baradi Reved Project (7D09800924003311) (Not Available)	22/02/2021	129.22	76.5	0	0	0	0	0	0	0	0	0	201	31.2	3.6	7.2	4	-3.6	0
Grand Total						76.5	0	0	0	0	0	0	0	0	0	201	31.2	3.6	7.2	4	-3.6	0

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राज्य नगरीय विकास अधिकरण, उ०प्र०

भवन सं०-23, सेक्टर-7, गोमतीनगर विस्तार (निकट ज्ञायल 112), लखनऊ-226002

दूरभाष सं० : 0522-2838081, 2838082

Website-sudaup.org, Email : pmusuda@gmail.com

पत्रांक : 561 / 50 / 72 / एक / 2020-21

दिनांक: 18 जून, 2021

सेवा में,

संयुक्त सचिव एवं मिशन निदेशक (एच०एफ०ए०)
आवासन एवं शहरी कार्य मंत्रालय, भारत सरकार
निर्माण भवन, नई दिल्ली ।

विषय :- प्रधानमंत्री आवास योजना (शहरी) के अन्तर्गत बी.एल.सी. मद में प्राप्त केन्द्रीय अनुदान की धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र का प्रेषण ।

महोदय,

कृपया निम्न विवरणानुसार भारत सरकार द्वारा वित्तीय वर्ष 2019-20 एवं 2020-21 में प्रधानमंत्री आवास योजना (शहरी) के अन्तर्गत सूडा उ०प्र० को अवमुक्त की गई केन्द्रीय धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित है :-

(धनराशि लाख में)

योजना का नाम	भारत सरकार से कुल प्राप्त धनराशि	पूर्व में प्रेषित यू.सी. धनराशि	प्रेषित यू.सी. धनराशि	अवशेष यू.सी. धनराशि
बी.एल.सी.	62221.20	0.000	62221.20	0.000
	28975.20	0.000	28975.20	0.000
	22622.40	0.000	22622.40	0.000
	24984.00	0.000	24984.00	0.000
	30226.80	0.000	30226.80	0.000
	52362.60	0.000	52362.60	0.000
योग	221392.20	0.000	221392.20	0.000

संलग्नक-यथोपरि ।

भवदीय

(उमेश प्रताप सिंह) 18/06/21
निदेशक

पत्रांक एवं दिनांक तदैव ।

प्रतिलिपि :- विशेष सचिव, नगरीय रोजगार एवं गरीबी उन्मूलन, कार्यक्रम विभाग, उ०प्र० शासन को उपरोक्त प्रेषित यू०सी० की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है ।

(उमेश प्रताप सिंह)
निदेशक

ईला

द्वारा-P.O. गाजियाबाद
U.P. प्रेषित
(N) (70)



राज्य नगरीय विकास अभिकरण, उ०प्र०

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

Website-sudaup.org

दिनांक 03 अक्टूबर 2018

पत्रांक: 3852/50/72/एक/2018-19

सेवा में,

अवर सचिव (एच०एफ०ए०)यू०
आवास एवं शहरी गरीबी उपशमन मंत्रालय, भारत सरकार
निर्माण भवन, नई दिल्ली।

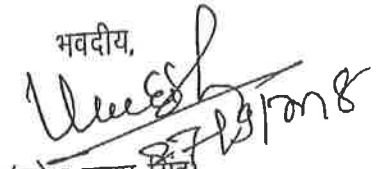
विषय- वित्तीय वर्ष 2017-18 में प्रधानमंत्री आवास योजना (शहरी-बीएलसी/ईबीआर) के अन्तर्गत प्राप्त केन्द्रीय अनुदान की धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र का प्रेषण।

महोदय,

कृपया भारत सरकार द्वारा वित्तीय वर्ष 2017-18 में प्रधानमंत्री आवास योजना (शहरी-बीएलसी/ईबीआर) के अन्तर्गत सूडा, उ०प्र० को अवमुक्त की गई केन्द्रीय अनुदान की धनराशि रु० 111137.18 लाख के सापेक्ष जनपदों से प्राप्त उपयोगिता प्रमाण पत्र के क्रम में धनराशि रु० 77786.55 लाख के उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित हैं।


संलग्नक-उपयोगिता प्रमाण पत्र।


भवदीय,


(उमेश प्रताप सिंह)
निदेशक

पत्रांक एवं दिनांक तदैव।

- प्रतिलिपि-1- अनुसचिव, नगरीय रोजगार एवं गरीबी उन्मूलन, कार्यक्रम विभाग, उ०प्र० शासन को उपरोक्त प्रेषित यू०सी० की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।
2- कार्यालय महालेखाकार लेखा एवं हकदारी प्रथम/द्वितीय उ०प्र०, इलाहाबाद को उपरोक्त प्रेषित यू०सी० की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।


26-9-18


(उमेश प्रताप सिंह)
निदेशक

Form GFR 19 A
(See Rule 212(1))

Form of Utilization Certificate


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

Sl No	Letter No. and date	Amount in lacs
1	GOI NO. 11021/7/2017-HFA-1 MHUPA(E.N. 9019260) DATED 23.03.18	83827.80
2	GOI NO. 11021/7/2017-HFA-1 MHUPA(E.N. 9019260) DATED 23.03.18	19924.20
3	GOI NO. 11021/7/2017-HFA-1 MHUPA(E.N. 9019260) DATED 23.03.18	1905.98
4	GOI NO. 11011/23/2017-HFA-1 SECT3144039 DATED 27.03.18	4247.40
5	GOI NO. 11011/23/2017-HFA-1 SECT3144039 DATED 27.03.18	1125.60
6	GOI NO. 11011/23/2017-HFA-1 SECT3144039 DATED 27.03.18	106.20
	Total	111137.18


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

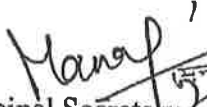
Kind of checks exercised.

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


Programme officer
SUDA UP
अतुल सिंह चौहान
कार्यक्रम अधिकारी
सूडा, लखनऊ


Finance Controller
SUDA UP
राज्य नगरीय विकास अधिकरण
लखनऊ


Director
SUDA UP
राज्य नगरीय विकास अभिकरण (सूडा)
उ०प्र०, लखनऊ


Principal Secretary
Urban Employment Alleviation Department
Government of Uttar Pradesh

सं. 11/2018

द्वारा कार्यक्रम आदेश सं. 11/2018
उ.प्र. प्रेषित भा.स. नई दिल्ली



राज्य नगरीय विकास अभिकरण, उ०प्र०

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

Website-sudaup.org

दिनांक 17 अक्टूबर 2018

पत्रांक: ५५५३/५०/७२/एक/२०१८-१९

सेवा में,

अवर सचिव (एच०एफ०ए०)यू०

आवास एवं शहरी गरीबी उपशमन मंत्रालय, भारत सरकार

निर्माण भवन, नई दिल्ली।

का.प्रति-

विषय- वित्तीय वर्ष 2017-18 में प्रधानमंत्री आवास योजना (शहरी-बीएलसी/ईबीआर) के अन्तर्गत प्राप्त केन्द्रीय अनुदान की धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र का प्रेषण।

महोदय,

कृपया भारत सरकार द्वारा वित्तीय वर्ष 2017-18 में प्रधानमंत्री आवास योजना (शहरी-बीएलसी/ईबीआर) के अन्तर्गत सूडा, उ०प्र० को अवमुक्त की गई केन्द्रीय अनुदान की धनराशि रु० 111137.18 लाख के सापेक्ष पूर्व में धनराशि रु० 77786.55 लाख के उपयोगिता प्रमाण पत्र प्रेषित किये जा चुके हैं। पुनः वर्तमान धनराशि रु० 33350.63 लाख के उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित हैं।

संलग्नक-उपयोगिता प्रमाण पत्र।

भवदीय,

(उमेश प्रकाश सिंह)
निदेशक

पत्रांक एवं दिनांक तदैव।

प्रतिलिपि-1- विशेष सचिव, नगरीय रोजगार एवं गरीबी उन्मूलन, कार्यक्रम विभाग, उ०प्र० शासन को उपरोक्त प्रेषित यू०सी० की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।

2- कार्यालय महालेखाकार लेखा एवं हकदारी द्वितीय (लेखा मिलान प्रकोष्ठ) उ०प्र०, इलहाबाद को उपरोक्त प्रेषित यू०सी० की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।

18/10/18

(उमेश प्रकाश सिंह)
निदेशक

Form GFR 19 A
(See Rule 212(1))

Form of Utilization Certificate

Certified that out of **Rs.111137.18** Lac Grants- in- aid sanctioned during that year 2017-18 in favour of State Urban Development Agency U.P. (government of up) under this ministry/Department letter No. given in the margin and **Rs.33350.63 Lac** on account of unspent balance of the previous year, a sum of **Rs.33350.63 Lac**. Has been utilized for the purpose of **PMAY (U)-BLC/EBR** for which it was sanctioned and that the balance **Rs.0.00** Lac remaining unutilized will be utilized at the earliest.

Sl No	Letter No. and date	Amount in lacs
1	GOI NO. 11021/7/2017-HFA-1 MHUPA(E.N. 9019260) DATED 23.03.18	83827.80
2	GOI NO. 11021/7/2017-HFA-1 MHUPA(E.N. 9019260) DATED 23.03.18	19924.20
3	GOI NO. 11021/7/2017-HFA-1 MHUPA(E.N. 9019260) DATED 23.03.18	1905.98
4	GOI NO. 11011/23/2017-HFA-1 SECT3144039 DATED 27.03.18	4247.40
5	GOI NO. 11011/23/2017-HFA-1 SECT3144039 DATED 27.03.18	1125.60
6	GOI NO. 11011/23/2017-HFA-1 SECT3144039 DATED 27.03.18	106.20
	Total	111137.18


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


Kind of checks exercised.

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


Programme officer
SUDA UP
अतुल सिंह चौहान
कार्यक्रम अधिकारी
सूडा, लखनऊ


Finance Controller
SUDA UP
राज्य नगरीय विकास अधिकारी
लखनऊ


Director
SUDA UP
निदेशक
राज्य नगरीय विकास अभिकरण (सूडा)
उ०प्र०, लखनऊ


Principal Secretary
Urban Employment Alleviation Department
Government of Uttar Pradesh
16/10/18
सिनाज कुमार सिंह
नगरीय विकास
गरीबी उन्मूलन



(3)
M

राज्य नगरीय विकास अभिकरण, उ०प्र०

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

Website-sudaup.org

पत्रांक: 7477/50/72/एक/2018-19
सेवा में,

दिनांक 29 नवम्बर 2018

अवर सचिव (एच०एफ०ए०)यू०
आवास एवं शहरी गरीबी उपशमन मंत्रालय, भारत सरकार
निर्माण भवन, नई दिल्ली।

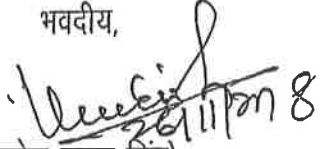
विषय- वित्तीय वर्ष 2017-18 में प्रधानमंत्री आवास योजना (शहरी-बीएलसी) के अन्तर्गत प्राप्त केन्द्रीय अनुदान की धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र का प्रेषण।

महोदय,

कृपया भारत सरकार द्वारा वित्तीय वर्ष 2017-18 में प्रधानमंत्री आवास योजना (शहरी-बीएलसी) के अन्तर्गत सूडा, उ०प्र० को अवमुक्त की गई केन्द्रीय अनुदान की धनराशि रू० 24769.80 लाख के सापेक्ष धनराशि रू० 19417.22 लाख के उपयोगिता प्रमाण पत्र पूर्व में प्रेषित किये जा चुके हैं। पुनः वर्तमान में जनपदों से प्राप्त उपयोगिता प्रमाण पत्र के क्रम में धनराशि रू० 5352.58 लाख के उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित हैं।

संलग्नक-उपयोगिता प्रमाण पत्र।

भवदीय,


(उमेश प्रताप सिंह)
निदेशक

पत्रांक एवं दिनांक तदैव।

प्रतिलिपि-1- विशेष सचिव, नगरीय रोजगार एवं गरीबी उन्मूलन, कार्यक्रम विभाग, उ०प्र० शासन को उपरोक्त प्रेषित यू०सी० की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।

2- कार्यालय महालेखाकार लेखा एवं हकदारी द्वितीय (लेखा मिलान प्रकोष्ठ) उ०प्र०, इलहाबाद को उपरोक्त प्रेषित यू०सी० की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।


(उमेश प्रताप सिंह)
निदेशक


22-11-18

Form GFR 19 A
(See Rule 212(1))

Form of Utilization Certificate


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

Sl No	Letter No. and date	Amount in lacs
1	GOI NO. 11036/10/2015-HFA-1-FTS. 13829 DATED 29.12.2016	2917.80
2	GOI NO. 11011/23/2017-HFA-1-FTS. 3023515 DATED 30.06.2017	1595.40
3	GOI NO. 11036/10/2015-HFA-1-FTS. 13829 DATED 02.01.2017	1534.20
4	GOI NO. 11036/10/2015-HFA-1-FTS. 13829 DATED 29.12.2016	131.40
5	GOI NO. 11011/23/2017-HFA-1-FTS. 3023515 DATED 30.06.2017	9330.60
6	GOI NO. 11027/7/2017-HFA-1-FTS. 19260 DATED 29.06.2017	3938.40
7	GOI NO. 11011/23/2017-HFA-1-FTS. 3149039 DATED 29.08.2017	5322.00
	Total	24769.80


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

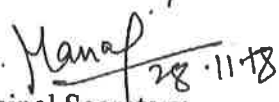
Kind of checks exercised.

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


Programme officer
SUDA UP
अतुल सिंह चौहान
कार्यक्रम अधिकारी
सूडा, लखनऊ


Finance Controller
SUDA UP
राज्य नगर विकास अधिकरण
लखनऊ


Director
SUDA UP
राज्य नगर विकास अधिकरण (सूडा)
सूडा, लखनऊ


Principal Secretary
Urban Employment Alleviation Department
(मनीष कुमार सिंह)
Government of Uttar Pradesh
नगर विकास, नगरीय रोजगार एवं
गरीबी उन्मूलन कार्यक्रम विभाग
उत्तर प्रदेश शासन।

शुभता

77



राज्य नगरीय विकास अभिकरण, उ0प्र0

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

Website-sudaup.org

दिनांक 17 अक्टूबर 2018

पत्रांक: 4444/50/72/एक/2018-19

सेवा में,

अवर सचिव (एच0एफ0ए0)यू0

आवास एवं शहरी गरीबी उपशमन मंत्रालय, भारत सरकार

निर्माण भवन, नई दिल्ली।

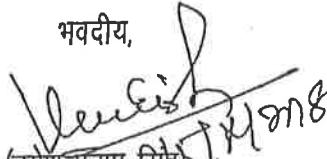
विषय- वित्तीय वर्ष 2017-18 में प्रधानमंत्री आवास योजना (शहरी-बीएलसी) के अन्तर्गत प्राप्त केन्द्रीय अनुदान की धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र का प्रेषण।

महोदय,

कृपया भारत सरकार द्वारा वित्तीय वर्ष 2017-18 में प्रधानमंत्री आवास योजना (शहरी-बीएलसी) के अन्तर्गत सूडा, उ0प्र0 को अवमुक्त की गई केन्द्रीय अनुदान की धनराशि रू0 24769.80 लाख के सापेक्ष धनराशि रू0 9301.85 लाख के उपयोगिता प्रमाण पत्र पूर्व में प्रेषित किये जा चुके हैं। पुनः वर्तमान में जनपदों से प्राप्त उपयोगिता प्रमाण पत्र के कम में धनराशि रू0 10115.37 लाख के उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित हैं।

संलग्नक-उपयोगिता प्रमाण पत्र।

भवदीय,


(उमेश प्रताप सिंह)
निदेशक

B2
25/10/18

पत्रांक एवं दिनांक तदैव।

प्रतिलिपि-1- विशेष सचिव, नगरीय रोजगार एवं गरीबी उन्मूलन, कार्यक्रम विभाग, उ0प्र0 शासन को उपरोक्त प्रेषित यू0सी0 की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।

2- कार्यालय महालेखाकार लेखा एवं हकदारी द्वितीय (लेखा मिलान प्रकोष्ठ) उ0प्र0, इलहाबाद को उपरोक्त प्रेषित यू0सी0 की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।

(उमेश प्रताप सिंह)
निदेशक

(+1)
76

Form GFR 19 A
(See Rule 212(1))

Form of Utilization Certificate


Certified that out of **Rs.24769.80** Lac Grants- in- aid sanctioned during that year 2017-18 in favour of **State Urban Development Agency U.P. (government of up)** under this ministry/Department letter No. given in the margin and **Rs.15467.95 Lac** on account of unspent balance of the previous U.C. a sum of **Rs.10115.37** Lac. Has been utilized for the purpose of **PMAY (U)-BLC** for which it was sanctioned and that the balance **Rs.5352.58** Lac remaining unutilized will be utilized at the earliest.


Sl No.	Letter No. and date	Amount in lacs
1	GOI NO. 11036/10/2015-HFA-1-FTS. 13829 DATED 29.12.2016	2917.80
2	GOI NO. 11011/23/2017-HFA-1-FTS. 3023515 DATED 30.06.2017	1595.40
3	GOI NO. 11036/10/2015-HFA-1-FTS. 13829 DATED 02.01.2017	1534.20
4	GOI NO. 11036/10/2015-HFA-1-FTS. 13829 DATED 29.12.2016	131.40
5	GOI NO. 11011/23/2017-HFA-1-FTS. 3023515 DATED 30.06.2017	9330.60
6	GOI NO. 11027/7/2017-HFA-1-FTS. 19260 DATED 29.06.2017	3938.40
7	GOI NO. 11011/23/2017-HFA-1-FTS. 3149039 DATED 29.08.2017	5322.00
	Total	24769.80


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


Kind of checks exercised.

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


Programme officer
SUDA UP
अतुल सिंह चौहान
कार्यक्रम अधिकारी
सूडा, लखनऊ


Finance Controller
SUDA UP
राज्य नगरीय विकास अभिकरण
लखनऊ


Director
SUDA UP
राज्य नगरीय विकास अभिकरण (सूडा)
उ०प्र०, लखनऊ


Principal Secretary 16.10.18
Urban Employment Alleviation Department
Government of Uttar Pradesh
नगर विकास, नगरीय
गरीबी हटाने के लिए



-इमेल-प्राप्त-

K

द्वारा-कामुकन ओधकार-
U.C. प्रेषित-भा.स. नई दिल्ली
(60)

दूरभाष- 2286709
2286710

राज्य नगरीय विकास अभिकरण, उ.प्र.
नव चेतना केन्द्र, 10 अशोक मार्ग, लखनऊ-226001

पत्रांक: 3071 / 50/72/एक/2017-18

दिनांक 30 अगस्त 2018

सेवा में,

अवर सचिव (एच0एफ0ए0)यू0
आवास एवं शहरी गरीबी उपशमन मंत्रालय, भारत सरकार
निर्माण भवन, नई दिल्ली।

का.प्रा.ि

विषय- वित्तीय वर्ष 2017-18 में प्रधानमंत्री आवास योजना (शहरी-बीएलसी) के अन्तर्गत प्राप्त केन्द्रीय अनुदान की धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र का प्रेषण।

महोदय,

कृपया भारत सरकार द्वारा वित्तीय वर्ष 2017-18 में प्रधानमंत्री आवास योजना (शहरी) के अन्तर्गत सूडा, उ0प्र0 को अवमुक्त की गई केन्द्रीय अनुदान की धनराशि रू0 24769.80 लाख के सापेक्ष जनपदों से धनराशि रू0 9301.85 लाख के प्राप्त उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित हैं।

संलग्नक-उपयोगिता प्रमाण पत्र।

भवदीय,


(उमेश प्रताप सिंह)
निदेशक

पत्रांक एवं दिनांक तदैव।

प्रतिलिपि-1- अनुसचिव, नगरीय रोजगार एवं गरीबी उन्मूलन, कार्यक्रम विभाग, उ0प्र0 शासन को उपरोक्त प्रेषित यू0सी0 की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।

2- कार्यालय महालेखाकार लेखा एवं हकदारी प्रथम/द्वितीय उ0प्र0, इलहाबाद को उपरोक्त प्रेषित यू0सी0 की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।


(उमेश प्रताप सिंह)
निदेशक


28-8-18

Form GFR 19 A
(See Rule 212(1))

Form of Utilization Certificate


Certified that out of **Rs.24769.80** Lac Grants- in- aid sanctioned during that year 2017-18 in favour of **State Urban Development Agency U.P. (government of up)** under this ministry/Department letter No. given in the margin and **Rs.- Lac** on account of unspent balance of the previous year, a sum of **Rs.9301.85** Lac. Has been utilized for the purpose of **PMAY (U)-BLC** for which it was sanctioned and that the balance **Rs.15467.95** Lac remaining unutilized will be utilized at the earliest.

Sl No	Letter No. and date	Amount in lacs
1	GOI NO. 11036/10/2015-HFA-1-FTS. 13829 DATED 29.12.2016	2917.80
2	GOI NO. 11011/23/2017-HFA-1-FTS. 3023515 DATED 30.06.2017	1595.40
3	GOI NO. 11036/10/2015-HFA-1-FTS. 13829 DATED 02.01.2017	1534.20
4	GOI NO. 11036/10/2015-HFA-1-FTS. 13829 DATED 29.12.2016	131.40
5	GOI NO. 11011/23/2017-HFA-1-FTS. 3023515 DATED 30.06.2017	9330.60
6	GOI NO. 11027/7/2017-HFA-1-FTS. 19260 DATED 29.06.2017	3938.40
7	GOI NO. 11011/23/2017-HFA-1-FTS. 3149039 DATED 29.08.2017	5322.00
	Total	24769.80


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

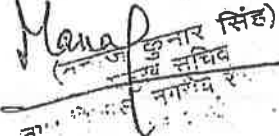
Kind of checks exercised.

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


Programme officer
SUDA UP
अतुल सिंह चौहान
कार्यक्रम अधिकारी
सूडा, लखनऊ


Finance Controller
SUDA UP
सूडा विकास अफिसर
सूडा नगरीय विकास अफिसर
सूडा, लखनऊ


Director
SUDA UP
सूडा नगरीय विकास अफिसर (सूडा)
सूडा, लखनऊ


Manoj Kumar Singh
सूडा नगरीय विकास अफिसर
सूडा, लखनऊ



पत्रांक: 4228/50/72/एक/2018-19

दिनांक: २० सितम्बर, 2019

सेवा में,

अवर सचिव(एच0एफ0ए0)यू0
आवास एवं शहरी गरीबी उपशमन मंत्रालय, भारत सरकार
निर्माण भवन, नई दिल्ली।

विशय:- वित्तीय वर्ष 2018-19 में प्रधानमंत्री आवास योजना(शहरी-बीएलसी) के अन्तर्गत प्राप्त केन्द्रीय अनुदान की धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र का प्रेषण।

महोदय,

कृपया निम्न विवरणानुसार भारत सरकार द्वारा वित्तीय वर्ष 2018-19 में प्रधानमंत्री आवास योजना(शहरी-बीएलसी) के अन्तर्गत सूडा उ0प्र0 को अवमुक्त की गई केन्द्रीय धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित है।

(धनराशि रु0 लाख में)

क्रमांक	वित्तीय वर्ष	प्राप्त केन्द्रीय अनुदान	पूर्व में प्रेषित उपयोगिता प्रमाण पत्र	वर्तमान में प्रेषित उपयोगिता प्रमाण पत्र	अवशेष उपयोगिता प्रमाण पत्र
1	2018-19	20380.800	00.000	20380.800	00.000

संलग्नक: उपयोगिता प्रमाण पत्र

भवदीय

(उमेश प्रताप सिंह)
निदेशक

पत्रांक एवं दिनांक तदैव

प्रतिलिपि-1. विशेष सचिव, नगरीय रोजगार एवं गरीबी उन्मूलन कार्यक्रम विभाग, उ0प्र0 शासन को उपरोक्त प्रेषित यू0सी0 की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।
2. कार्यालय महालेखाकार लेखा एवं हकदारी द्वितीय(लेखा मिलान प्रकोष्ठ) उ0प्र., इलाहाबाद को उपरोक्त प्रेषित यू0सी0 की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।

(उमेश प्रताप सिंह)
निदेशक

Form GFR 12C
[See Rule 239]

Form of Utilization Certificate

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

Sl No	Letter No. and date	Amount in lac
1	GOI NO.11011/10/2019-HFA-1SECTION-FTS-(9059862) DATE 21-12-2018(NON EBR)	20380.800
	Total	20380.800

ministry/Development letter no. given in the margin against which a sum of Rs.00.000 Lac on account of unspent balance of the previous UC, a sum of Rs.20380.800 Lac has been utilized for the purpose of PMAY-

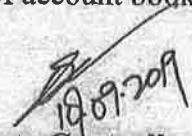
(U) BLC for which it was sanctioned and that the balance Rs 00.000 Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant - in-aid payable during the next year.

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


Kind of checks exercised.

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


Programme officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


Principal Secretary

Urban Employment Alleviation department
Government Uttar Pradesh



राज्य नगरीय विकास अभिकरण, उ०प्र०

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

Website-sudaup.org

पत्रांक : 545/50/72/एक/2019-20

दिनांक: 11 नवम्बर, 2019

सेवा में,

अवर सचिव (एच०एफ०ए०)यू०

आवास एवं शहरी गरीबी उपशमन मंत्रालय, भारत सरकार

निर्माण भवन, नई दिल्ली ।

विषय :- प्रधानमंत्री आवास योजना (शहरी) के अन्तर्गत बी०एल०सी० मद में प्राप्त केन्द्रीय अनुदान की धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र का प्रेषण।

महोदय,

कृपया निम्न विवरणानुसार भारत सरकार द्वारा वित्तीय वर्ष 2018-19 में प्रधानमंत्री आवास योजना (शहरी) के अन्तर्गत सूडा उ०प्र० को अवमुक्त की गई केन्द्रीय धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित है :-

क्र० सं०	पत्रांक	दिनांक	प्राप्त केन्द्रीय अनुदान	पूर्व में प्रेषित उपयोगिता प्रमाण पत्र	वर्तमान में प्रेषित उपयोगिता प्रमाण पत्र	अवशेष उपयोगिता प्रमाण पत्र
1	N-11011/10/2019-HFA-I (9059862)	26.03.2019	54522.25	0.00	54522.25	0.00

संलग्नक-यथोपरि।

भवदीय

(उमेश प्रताप सिंह)
निदेशक

पत्रांक एवं दिनांक तदैव।

प्रतिलिपि :- विशेष सचिव, नगरीय रोजगार एवं गरीबी उन्मूलन, कार्यक्रम विभाग, उ०प्र० शासन को उपरोक्त प्रेषित यू०सी० की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।

(उमेश प्रताप सिंह)
निदेशक

Form GFR 12C
[See Rule 239]

Form of Utilization Certificate

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

Sl No	Letter No. and date	Amount in lac
1	GOI-N-11011/10/2019-HFA-I (9059862) DATE 26.MARCH,2019	4291.800
2	GOI-N-11011/10/2019-HFA-I (9059862) DATE 26,MARCH,2019	50230.450
	Total	54522.250

ministry/Development 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.54522.250 Lac has been utilized for the purpose of PMAY-(U) BLC for which it was sanctioned and that the balance Rs 00.000 Lac remaining unutilized, for which UC to be sent at the earliest or will be

adjusted towards the grant -in-aid payable during the next year.

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


07.11.19
Finance Controller
SUDA UP


Director
SUDA UP


Principal Secretary

Urban Employment Alleviation department
Government Uttar Pradesh



दूरभाष- 2286708, 2286710

राज्य नगरीय विकास अभिकरण, उ.प्र.

7/23, गोमतीनगर विस्तार, लखनऊ-226027

पत्रांक: ५११९/50/72/एक/2018-19

दिनांक: २० सितम्बर, 2019

सेवा में,

अवर सचिव(एच0एफ0ए0)यू0
आवास एवं शहरी गरीबी उपशमन मंत्रालय, भारत सरकार
निर्माण भवन, नई दिल्ली।

विशय:- वित्तीय वर्ष 2018-19 में प्रधानमंत्री आवास योजना(शहरी-बीएलसी) के अन्तर्गत प्राप्त केन्द्रीय अनुदान की धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र का प्रेषण।

महोदय,

कृपया निम्न विवरणानुसार भारत सरकार द्वारा वित्तीय वर्ष 2018-19 में प्रधानमंत्री आवास योजना(शहरी-बीएलसी) के अन्तर्गत सूडा उ0प्र0 को अवमुक्त की गई केन्द्रीय धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित है।

(धनराशि रू0 लाख में)

क्रमांक	वित्तीय वर्ष	प्राप्त केन्द्रीय अनुदान	पूर्व में प्रेषित उपयोगिता प्रमाण पत्र	वर्तमान में प्रेषित उपयोगिता प्रमाण पत्र	अवशेष उपयोगिता प्रमाण पत्र
1	2018-19	128659.800	00.000	128659.800	00.000

संलग्नक: उपयोगिता प्रमाण पत्र

भवदीय

(उमेश प्रताप सिंह)
निदेशक

पत्रांक एवं दिनांक तदैव

प्रतिलिपि-1. विशेष सचिव, नगरीय रोजगार एवं गरीबी उन्मूलन कार्यक्रम विभाग, उ0प्र0 शासन को उपरोक्त प्रेषित यू0सी0 की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।
2. कार्यालय महालेखाकार लेखा एवं हकदारी द्वितीय(लेखा मिलान प्रकोष्ठ) उ0प्र., इलाहाबाद को उपरोक्त प्रेषित यू0सी0 की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।

(उमेश प्रताप सिंह)
निदेशक

Form GFR 12C
[See Rule 239]

Form of Utilization Certificate

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

Sl No	Letter No. and date	Amount in lac
1	GOI NO.11011/10/2019-HFA-1 SECTION--(9059862) DATE 14.02.2019 (EBR)	72559.200
2	GOI NO.11011/10/2019-HFA-1 SECTION--(9059862) DATE 14.02.2019(EBR)	56100.600
	Total	128659.800

ministry/Development letter no. given in the margin against which a sum of Rs.00.000 Lac on account of unspent balance of the previous UC, a sum of Rs.128659.800 Lac has been utilized for the purpose of PMAY- (U) BLC for which it was sanctioned and that the balance Rs 00.00 Lac remaining unutilized, for

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.

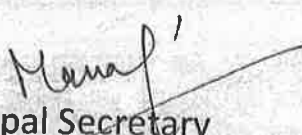
Kind of checks exercised.

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


Programme officer
SUDA UP


12.09.2019
Finance Controller
SUDA UP


Director
SUDA UP


Principal Secretary
Urban Employment Alleviation department
Government Uttar Pradesh



राज्य नगरीय विकास अभिकरण, उ०प्र०

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

Website-sudaup.org

पत्रांक : 8086/50/72/एक/2019-20

दिनांक: 18 फरवरी, 2020

सेवा में,

संयुक्त सचिव एवं मिशन निदेशक (एच०एफ०ए०)
आवासन एवं शहरी कार्य मंत्रालय, भारत सरकार
निर्माण भवन, नई दिल्ली।

विषय :- प्रधानमंत्री आवास योजना (शहरी) के अन्तर्गत बीएलसी एवं जीओ-टैग मद में प्राप्त केन्द्रीय अनुदान की धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र का प्रेषण।

महोदय,

कृपया निम्न विवरणानुसार भारत सरकार द्वारा वित्तीय वर्ष 2017-18, 2018-19 एवं 2019-20 में प्रधानमंत्री आवास योजना (शहरी) के अन्तर्गत सूडा उ०प्र० को अवमुक्त की गई केन्द्रीय धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित है :-

(धनराशि लाख में)

योजना का नाम	वित्तीय वर्ष	भारत सरकार से कुल प्राप्त धनराशि	पूर्व में प्रेषित यू.सी. धनराशि	प्रेषित यू.सी. धनराशि	अवशेष यू.सी. धनराशि
बीएलसी	2019-20	7881.60	00.00	7881.60	00.00
	2019-20	13932.00	00.00	13932.00	00.00
	2019-20	146769.60	00.00	146769.60	00.00
	2019-20	21699.00	00.00	21699.00	00.00
योग		190282.20	00.00	190282.20	00.00
जीओ-टैग	2017-18	10.49900	0.00	10.49900	0.00
	2018-19	36.52300	0.00	36.52300	0.00
योग		47.02200	0.00	47.02200	0.00
महायोग		190329.222	0.00	190329.222	0.00

संलग्नक-यथोपरि।

भवदीय
(उमेश प्रताप सिंह)
निदेशक

पत्रांक एवं दिनांक तदैव।

प्रतिलिपि :- विशेष सचिव, नगरीय रोजगार एवं गरीबी उन्मूलन, कार्यक्रम विभाग, उ०प्र० शासन को उपरोक्त प्रेषित यू०सी० की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।

(उमेश प्रताप सिंह)
निदेशक

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.

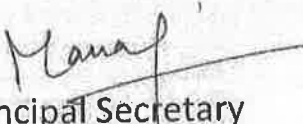
Kind of checks exercised.

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. **7881.60** 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-11011/5/2019-HFA-I (9059454) DATE 19, August, 2019 (BR)	7092.60
2	GOI-N-11011/5/2019-HFA-I (9059454) DATE 19, August, 2019 (BR)	525.00
3	GOI-N-11011/5/2019-HFA-I (9059454) DATE 19, August, 2019 (BR)	239.40
4	GOI-N-11011/5/2019-HFA-I (9059454) DATE 19, August, 2019 (BR)	24.60
	Total	7881.60

ministry/Development letter no. given in the margin against which a sum of Rs. **00.000** Lac on account of unspent balance of the previous UC, a sum of Rs. **7881.60** Lac has been utilized for the purpose of **PMAY- (U) BLC** for which it was sanctioned and that the balance Rs **00.000** Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant -in-aid payable during the next year.


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.

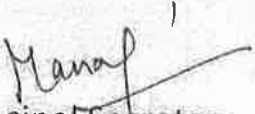
Kind of checks exercised.

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. **21699.00** 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
1	GOI-N-11011/19/2019-HFA-I-UD (9061082) DATE 25, September, 2019 (BR)	2470.80
2	GOI-N-11011/19/2019-HFA-I-UD (9061082) DATE 25, September, 2019 (BR)	19228.20
	Total	21699.00

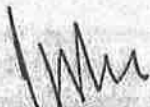
ministry/Development letter no. given in the margin against which a sum of Rs. **00.000** Lac on account of unspent balance of the previous UC, a sum of Rs. **21699.00** Lac has been utilized for the purpose of **PMAY- (U) BLC** for which it was sanctioned and that the balance Rs **00.000** Lac remaining unutilized,

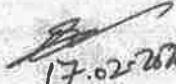
for which UC to be sent at the earliest or will be adjusted towards the grant -in-aid payable during the next year.


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

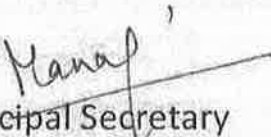
Kind of checks exercised.

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


Programme officer
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
1	GOI-N-11012/15/2019-HFA-I (9060849) DATE 19, August, 2019 (BR)	11662.80
2	GOI-N-11012/15/2019-HFA-I (9060849) DATE 19, August, 2019 (BR)	1446.00
3	GOI-N-11012/15/2019-HFA-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

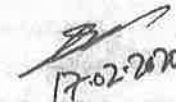
ministry/Development letter no. given in the margin against which a sum of Rs. ~~00.000~~ Lac on account of unspent balance of the previous UC, a sum of Rs. **13932.00** Lac has been utilized for the purpose of **PMAY- (U) BLC** for which it was sanctioned and that the balance Rs ~~00.000~~ Lac remaining 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.

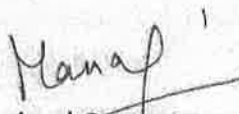
Kind of checks exercised.

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


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 19 A
[See Rule 212(1)]

Form of Utilization Certificate

Certified that out of Rs. 10654.49 Lac grants- in- aid sanctioned during the year 2018-19 in favour of State Urban Development Agency U.P. under this

Sl No	Letter No. and date	Amount in lac
1 M.E.R.	GOI NO.11011/23/2017-HFA-1SECTION-FTS-(3144039) DATE 21-12-2018	1914.55
2 M.E.R.	GOI NO.11011/23/2017-HFA-1SECTION-FTS-(3144039) DATE 21-12-2018	141.60
3 L.B.R.	GOI NO.11011/23/2017-HFA-1SECTION-FTS-(3144039) DATE 31-1-2019	8598.34
	Total	10654.49

ministry/Development letter no. given in the margin against which a sum of Rs. Lac on account of unspent balance of the previous UC, a sum of Rs.8520.382 Lac has been utilized for the purpose of PMAY- (U) BLC for which it was sanctioned and that the balance Rs 2134.108 Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant -in-aid payable

during the next year.

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

Kind of checks exercised.

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


Programme officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


Principal Secretary

Urban Employment Alleviation department
Government Uttar Pradesh



दूरभाष- 2286709, 2286710

राज्य नगरीय विकास अधिकरण, उ.प्र.

7/23, गोमतीनगर विस्तार, लखनऊ-228027

पत्रांक: 2861/50/72/एक/2018-19

दिनांक: 15 जुलाई, 2019

सेवा में,

अवर सचिव(एच0एफ0ए0)यू0

आवास एवं शहरी गरीबी उपशमन मंत्रालय, भारत सरकार

निर्माण भवन, नई दिल्ली।

विषय:- वित्तीय वर्ष 2018-19 में प्रधानमंत्री आवास योजना(शहरी-बीएलसी) के अन्तर्गत प्राप्त केन्द्रीय अनुदान की धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र का प्रेषण।

महोदय,

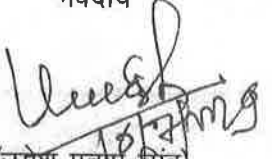
कृपया निम्न विवरणानुसार भारत सरकार द्वारा वित्तीय वर्ष 2018-19 में प्रधानमंत्री आवास योजना(शहरी-बीएलसी) के अन्तर्गत सूडा उ0प्र0 को अवमुक्त की गई केन्द्रीय के सापेक्ष उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित है।

क्रमांक	वित्तीय वर्ष	प्राप्त केन्द्रीय अनुदान	पूर्व में प्रेषित उपयोगिता प्रमाण पत्र	वर्तमान में प्रेषित उपयोगिता प्रमाण पत्र	अवशेष उपयोगिता प्रमाण पत्र
1	2018-19	10654.490	8520.382	2134.108	00.00

जारी
15/07/19

संलग्नक: उपयोगिता प्रमाण पत्र

भवदीय

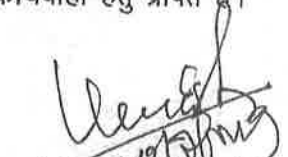

(उमेश प्रताप सिंह)

निदेशक

o/c
w/c

पत्रांक एवं दिनांक तदैव

प्रतिलिपि-1. विशेष सचिव, नगरीय रोजगार एवं गरीबी उन्मूलन कार्यक्रम विभाग, उ0प्र0 शासन को उपरोक्त प्रेषित यू0सी0 की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।
2. कार्यालय महालेखाकार लेखा एवं हकदारी द्वितीय(लेखा मिलान प्रकोष्ठ) उ0प्र., इलाहाबाद को उपरोक्त प्रेषित यू0सी0 की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।


(उमेश प्रताप सिंह)

निदेशक

o/c
w/c

Form GFR 19 A
[See Rule 212(1)]

Form of Utilization Certificate

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

Sl No	Letter No. and date	Amount in lac
1	GOI NO.11011/23/2017-HFA-1SECTION-FTS-(3144039) DATE 21-12-2018	1914.55
2	GOI NO.11011/23/2017-HFA-1SECTION-FTS-(3144039) DATE 21-12-2018	141.60
3	GOI NO.11011/23/2017-HFA-1SECTION-FTS-(3144039) DATE 31-1-2019	8598.34
	Total	10654.490

ministry/Development letter no. given in the margin against which a sum of Rs.2134.108 Lac on account of unspent balance of the previous UC, a sum of Rs.2134.108 Lac has been utilized for the purpose of **PMAY-(U) BLC** for which it was sanctioned and that the balance Rs 00.00 Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant -in-aid


payable during the next year.

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

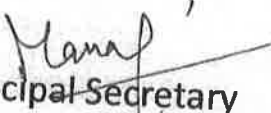
Kind of checks exercised.

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


Programme officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


Principal Secretary
Urban Employment Alleviation department
Government Uttar Pradesh





दस्तावेज- 2286709, 2286710

राज्य नगरीय विकास अभिकरण, उ.प्र.

7/23, गोमतीनगर विस्तार, लखनऊ-226027

पत्रांक: 11058 / 50 / 72 / एक / 2018-19

दिनांक: 25 फरवरी, 2019

सेवा में,

अवर सचिव(एच0एफ0ए0)यू0
आवास एवं शहरी गरीबी उपशमन मंत्रालय, भारत सरकार
निर्माण भवन, नई दिल्ली।

विषय:- वित्तीय वर्ष 2018-19 में प्रधानमंत्री आवास योजना(शहरी-बीएलसी)के अन्तर्गत प्राप्त केन्द्रीय अनुदान की धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र का प्रेषण।

महोदय,

कृपया भारत सरकार द्वारा वित्तीय वर्ष 2018-19 में प्रधानमंत्री आवास योजना(शहरी-बीएलसी) के अन्तर्गत सूडा उ0प्र0 को अवमुक्त की गई केन्द्रीय अनुदान की धनराशि रू0 57600.575लाख के सापेक्ष धनराशि रू035597.35के उपयोगिता प्रमाण पत्र रू0 35597.35 लाख के उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित है।

संलग्नक: उपयोगिता प्रमाण पत्र

वा/1
25/2/2019

पत्रांक एवं दिनांक तदैव

प्रतिलिपि-1. विशेष सचिव, नगरीय रोजगार एवं गरीबी उन्मूलन कार्यक्रम विभाग, उ0प्र0 शासन को उपरोक्त प्रेषित यू0सी0 की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।
2. कार्यालय महालेखाकार लेखा एवं हकदारी द्वितीय(लेखा मिलान प्रकोष्ठ) उ0प्र. इलाहाबाद को उपरोक्त प्रेषित यू0सी0 की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।

भवदीय

(उमेश प्रताप सिंह)
निदेशक

01/02/19

(उमेश प्रताप सिंह)
निदेशक

01/02/19

Form GFR 19 A
[See Rule 212(1)]

Form of Utilization Certificate

Certified that out of Rs ~~57600.575~~ Lac grants- in- aid sanctioned during the year 2016-17 in favour of State Urban Development Agency U.P. under this

Sl No	Letter No. and date	Amount in lac
1	GOI NO.11021/7/2017-HFA-1 SECTION-FTS-(9019260) DATE 29.6.18	13499.235
2	GOI NO.11021/7/2017-HFA-1 SECTION-FTS-(9048570) DATE 12-11-2018	16891.95
3	GOI NO.11021/7/2017-HFA-1 SECTION-FTS-(9039189) DATE 12-11-2018	17182.79
4	GOI NO.11021/7/2017-HFA-1 SECTION-FTS-(9040356) DATE 12-11-2018	10026.60
	Total	57600.575

ministry/Development letter no. given in the margin and Rs. ~~57600.575~~ Lac on account of unspent balance of the previous UC, a sum of Rs. ~~35597.35~~ Lac has been utilized for the purpose of **PMAY- (U) BLC** for which it was sanctioned and that the balance Rs ~~22003.225~~ Lac remaining unutilized at the end of the year has been surrendered to Government (vide No-- dated--)/ will be adjusted towards the grant -in-aid payable during the next year.

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

Kind of checks exercised.

UC provided by Districts as per their record of account books.


Programme officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


Principal Secretary

Urban Employment Alleviation department
Government Uttar Pradesh



दूरभाष- 2286709, 2286710

राज्य नगरीय विकास अमिकरण, उ.प्र.

7/23, गोमतीनगर विस्तार,, लखनऊ-226027

पत्रांक: 11769 / 50 / 72 / एक / 2018-19

दिनांक: 14 मार्च, 2019

सेवा में,

अवर सचिव(एच0एफ0ए0)यू0
आवास एवं शहरी गरीबी उपशमन मंत्रालय, भारत सरकार
निर्माण भवन, नई दिल्ली।

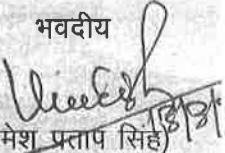
विषय:- वित्तीय वर्ष 2018-19 में प्रधानमंत्री आवास योजना(शहरी-बीएलसी)के अन्तर्गत प्राप्त केन्द्रीय अनुदान की धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र का प्रेषण।

महोदय,

कृपया भारत सरकार द्वारा वित्तीय वर्ष 2018-19 में प्रधानमंत्री आवास योजना(शहरी-बीएलसी) के अन्तर्गत सूडा उ0प्र0 को अवमुक्त की गई केन्द्रीय अनुदान की में से शेष धनराशि रू0 26278.785लाख के सापेक्ष धनराशि रू0 21222.584 लाख के उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित है।

संलग्नक: उपयोगिता प्रमाण पत्र

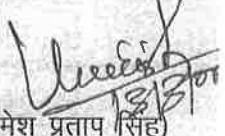
भवदीय


(उमेश प्रताप सिंह)
निदेशक
01/03/19

पत्रांक एवं दिनांक तदैव

प्रतिलिपि-1. विशेष सचिव, नगरीय रोजगार एवं गरीबी उन्मूलन कार्यक्रम विभाग, उ0प्र0 शासन को उपरोक्त प्रेषित यू0सी0 की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।

2. कार्यालय महालेखाकार लेखा एवं हकदारी द्वितीय(लेखा मिलान प्रकोष्ठ) उ0प्र., इलाहाबाद को उपरोक्त प्रेषित यू0सी0 की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।


(उमेश प्रताप सिंह)
निदेशक
01/03/19

वार्ड
14/03/19

Form GFR 19 A
[See Rule 212(1)]

Form of Utilization Certificate

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

Sl No	Letter No. and date	Amount in lac
1	GOI NO.11021/7/2017-HFA-1 SECTION-FTS-(9019260) DATE 29.6.18	13499.235
2	GOI NO.11021/7/2017-HFA-1 SECTION-FTS-(9048570) DATE 12-11-2018	16891.95
3	GOI NO.11021/7/2017-HFA-1 SECTION-FTS-(9039184) DATE 12.11.2018	17182.79
4	GOI NO.11021/7/2017-HFA-1 SECTION-FTS-(9040356) DATE 12.11.2018	10026.60
5	GOI NO. 11012/62/2018-UD- HFA-I SECTION-FTS(9048570) DATED 25.09.2018	4275.56
	Total	61876.135

ministry/Development letter no. given in the margin against which a sum of Rs.26278.785 Lac on account of unspent balance of the previous UC, a sum of Rs. 21222.584Lac has been utilized for the purpose of PMAY- (U) BLC for which it was sanctioned and that the balance Rs 5056.201 Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant -in-aid payable during the next year.

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

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

Kind of checks exercised.

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


Programme officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


Principal Secretary

Urban Employment Alleviation department
Government Uttar Pradesh

(मनोज कुमार सिंह)
प्रमुख अधिकारी
नगर विकास, सामाजिक संरक्षण एवं
गरीबी निवारण कार्यक्रम विभाग
उत्तर प्रदेश शासन।



दूरभाष- 2286700, 2288710
राज्य नगरीय विकास अभिकरण, उ.प्र.
7/23, गोमतीनगर विस्तार, लखनऊ-226027

पत्रांक: 3637/50/72/एक/2018-19

दिनांक: 19 अगस्त, 2019

सेवा में,

अवर सचिव(एच0एफ0ए0)यू0
आवास एवं शहरी गरीबी उपशमन मंत्रालय, भारत सरकार
निर्माण भवन, नई दिल्ली।

विषय:- वित्तीय वर्ष 2018-19 में प्रधानमंत्री आवास योजना(शहरी-बीएलसी) के अन्तर्गत प्राप्त केन्द्रीय अनुदान की धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र का प्रेषण।

महोदय,

कृपया निम्न विवरणानुसार भारत सरकार द्वारा वित्तीय वर्ष 2018-19 में प्रधानमंत्री आवास योजना(शहरी-बीएलसी) के अन्तर्गत सूडा उ0प्र0 को अवमुक्त की गई केन्द्रीय के सापेक्ष उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित है।

(धारा 23 के अन्तर्गत)

क्रमांक	वित्तीय वर्ष	प्राप्त केन्द्रीय अनुदान	पूर्व में प्रेषित उपयोगिता प्रमाण पत्र	वर्तमान में प्रेषित उपयोगिता प्रमाण पत्र	अवशेष उपयोगिता प्रमाण पत्र
1	2018-19	61876.135	56819.934	5056.201	00.00

संलग्नक: उपयोगिता प्रमाण पत्र

जायी
19/08/19

भवदीय

(उमेश प्रताप सिंह)
निदेशक

पत्रांक एवं दिनांक तदैव

प्रतिलिपि-1. विशेष सचिव, नगरीय रोजगार एवं गरीबी उन्मूलन कार्यक्रम विभाग, उ0प्र0 शासन को उपरोक्त प्रेषित यू0सी0 की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।
2. कार्यालय महालेखाकार लेखा एवं हकदारी द्वितीय(लेखा मिलान प्रकोष्ठ) उ0प्र., इलाहाबाद को उपरोक्त प्रेषित यू0सी0 की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।

(उमेश प्रताप सिंह)
निदेशक

dic
pro

Form GFR 19 A
[See Rule 212(1)]

Form of Utilization Certificate

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

Sl No	Letter No. and date	Amount in lac
1	GOI NO.11021/7/2017-HFA-1 SECTION-FTS-(9019260) DATE 29.6.18	13499.235
2	GOI NO.11021/7/2017-HFA-1 SECTION-FTS-(9048570) DATE 12-11-2018	16891.95
3	GOI NO.11021/7/2017-HFA-1 SECTION-FTS-(9039184) DATE 12.11.2018	17182.79
4	GOI NO.11021/7/2017-HFA-1 SECTION-FTS-(9040356) DATE 12.11.2018	10026.60
5	GOI NO. 11012/62/2018-UD-HFA-1 SECTION-FTS(9048570) DATED 25.09.2018	4275.56
	Total	61876.135

ministry/Development letter no. given in the margin against which a sum of Rs.5056.201 Lac on account of unspent balance of the previous UC, a sum of Rs. 5056.201Lac has been utilized for the purpose of PMAY- (U) BLC for which it was sanctioned and that the balance Rs 00.00 Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant - in-aid payable during the next year.

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

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

Kind of checks exercised.

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


Programme officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


Principal Secretary

Urban Employment Alleviation department
Government Uttar Pradesh



दस्तावेज- 2286709, 2286710

राज्य नगरीय विकास अधिकरण, उ.प्र.

7/23, गोमतीनगर विस्तार, लखनऊ-226027

पत्रांक: 2862/50/72/एक/2018-19

दिनांक: 15 जूलाई, 2019

सेवा में,

अवर सचिव(एच0एफ0ए0)यू0

आवास एवं शहरी गरीबी उपशमन मंत्रालय, भारत सरकार

निर्माण भवन, नई दिल्ली।

विषय:- वित्तीय वर्ष 2018-19 में प्रधानमंत्री आवास योजना(शहरी-बीएलसी) के अन्तर्गत प्राप्त केन्द्रीय अनुदान की धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र का प्रेषण।

महोदय,

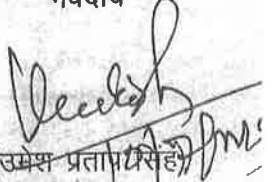
कृपया निम्न विवरणानुसार भारत सरकार द्वारा वित्तीय वर्ष 2018-19 में प्रधानमंत्री आवास योजना(शहरी-बीएलसी) के अन्तर्गत सूडा उ0प्र0 को अवमुक्त की गई केन्द्रीय के सापेक्ष उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित है।

क्रमांक	वित्तीय वर्ष	प्राप्त केन्द्रीय अनुदान	पूर्व में प्रेषित उपयोगिता प्रमाण पत्र	वर्तमान में प्रेषित उपयोगिता प्रमाण पत्र	अवशेष उपयोगिता प्रमाण पत्र
1	2018-19	110776.200	00.000	103516.688	7259.512

जारी
15/07/19

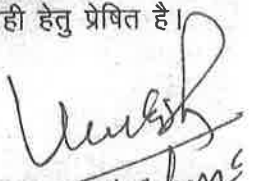
संलग्नक: उपयोगिता प्रमाण पत्र

भवदीय


(उमेश प्रताप सिंह)
निदेशक
01/07/19

पत्रांक एवं दिनांक तदेव

प्रतिलिपि-1. विशेष सचिव, नगरीय रोजगार एवं गरीबी उन्मूलन कार्यक्रम विभाग, उ0प्र0 शासन को उपरोक्त प्रेषित यू0सी0 की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।
2. कार्यालय महालेखाकार लेखा एवं हकदारी द्वितीय(लेखा मिलान प्रकोष्ठ) उ0प्र., इलाहाबाद को उपरोक्त प्रेषित यू0सी0 की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।


(उमेश प्रताप सिंह)
निदेशक
01/07/19

Form GFR 19 A
[See Rule 212(1)]

Form of Utilization Certificate

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

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

ministry/Development letter no. given in the margin against which a sum of Rs. Lac on account of unspent balance of the previous UC, a sum of Rs.103516.688 Lac has been utilized for the purpose of PMAY- (U) BLC for which it was sanctioned and that the balance Rs 7259.512 Lac remaining unutilized, for which UC

to be sent at the earliest or will be adjusted towards the grant -in-aid payable during the next year.

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

Kind of checks exercised.

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


Programme officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


Principal Secretary

Urban Employment Alleviation department
Government Uttar Pradesh



दूरभाष- 2286709, 2286710
राज्य नगरीय विकास अभिकरण, उ.प्र.

7/23, गोमतीनगर विस्तार, लखनऊ-226027

पत्रांक: 3737/50/72/एक/2018-19

दिनांक: 19 अगस्त, 2019

सेवा में,

अवर सचिव(एच0एफ0ए0)यू0
आवास एवं शहरी गरीबी उपशमन मंत्रालय, भारत सरकार
निर्माण भवन, नई दिल्ली।

विषय: वित्तीय वर्ष 2018-19 में प्रधानमंत्री आवास योजना(शहरी-बीएलसी) के अन्तर्गत प्राप्त केन्द्रीय अनुदान की धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र का प्रेषण।

महोदय,

कृपया निम्न विवरणानुसार भारत सरकार द्वारा वित्तीय वर्ष 2018-19 में प्रधानमंत्री आवास योजना(शहरी-बीएलसी) के अन्तर्गत सूडा उ0प्र0 को अवमुक्त की गई केन्द्रीय के सापेक्ष उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित है।

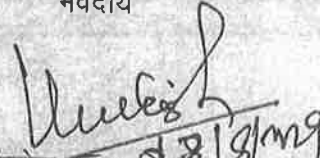
(संलग्नक-उपयोगिता प्रमाण पत्र)

क्रमांक	वित्तीय वर्ष	प्राप्त केन्द्रीय अनुदान	पूर्व में प्रेषित उपयोगिता प्रमाण पत्र	वर्तमान में प्रेषित उपयोगिता प्रमाण पत्र	अवशेष उपयोगिता प्रमाण पत्र
1	2018-19	110776.200	103516.688	7259.512	00.00

संलग्नक: उपयोगिता प्रमाण पत्र

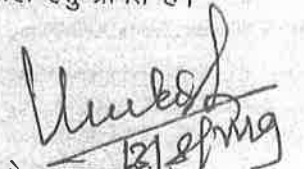
आर
19/08/19

भवदीय


(उमेश प्रताप सिंह)
निदेशक
o/c

पत्रांक एवं दिनांक तदैव

प्रतिलिपि-1. विशेष सचिव, नगरीय रोजगार एवं गरीबी उन्मूलन कार्यक्रम विभाग, उ0प्र0 शासन को उपरोक्त प्रेषित यू0सी0 की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।
2. कार्यालय महालेखाकार लेखा एवं हकदारी द्वितीय(लेखा मिलान प्रकोष्ठ) उ0प्र., इलाहाबाद को उपरोक्त प्रेषित यू0सी0 की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।


(उमेश प्रताप सिंह)
निदेशक
o/c

Form GFR 19 A
[See Rule 212(1)]

Form of Utilization Certificate

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

Sl No	Letter No. and date	Amount in lac
1	GOI NO.11012/86/2018-HFA-1 SECTION-UD (9056369) DATE 31.01.2019	16602.600
2	GOI NO.11012/86/2018-HFA-1 SECTION-UD (9056369) DATE 15.03.2019	94173.600
	Total	110776.200

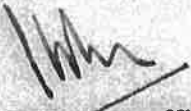
ministry/Development letter no. given in the margin against which a sum of Rs. 7259.512 Lac on account of unspent balance of the previous UC, a sum of Rs.7259.512 Lac has been utilized for the purpose of PMAY- (U) BLC for which it was sanctioned and that the balance Rs 00.00 Lac remaining unutilized, for


which UC to be sent at the earliest or will be adjusted towards the grant -in-aid payable during the next year.

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

Kind of checks exercised.

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


Programme officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


Principal Secretary

Urban Employment Alleviation department
Government Uttar Pradesh

N.V.D



राज्य नगरीय विकास अभिकरण, उ०प्र०

भवन सं०-23, सेक्टर-7, गोमतीनगर विस्तार, (निकट डायल-112, शहीद पथ), लखनऊ-226010

दूरभाष सं० 0522-2838081, 2838082

Website-sudaup.org, Email : pmusuda@gmail.com

पत्रांक: 1529/50/72/एक/2021-22

दिनांक- 19 अगस्त 2021

सेवा में,

संयुक्त सचिव एवं मिशन निदेशक (एच०एफ०ए०)
आवासन एवं शहरी कार्य मंत्रालय, भारत सरकार
निर्माण भवन, नई दिल्ली।

विषय-प्रधानमंत्री आवास योजना (शहरी) के उपघटक बी०एल०सी० मद में प्राप्त केन्द्रीय अनुदान की धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र का प्रेषण।

महोदय,

कृपया निम्न विवरणानुसार भारत सरकार द्वारा वित्तीय वर्ष 2020-21 में प्रधानमंत्री आवास योजना-शहरी के घटक बीएलसी के अन्तर्गत सूडा, उ०प्र० को अवमुक्त की गई केन्द्रीय अनुदान की धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित हैं:-

(धनराशि रू० लाख में)

क्र.सं.	भारत सरकार से प्राप्त केन्द्रीय अनुदान की धनराशि	प्रेषित किये जा रहे उपयोगिता प्रमाण पत्र की धनराशि	अवशेष उपयोगिता प्रमाण पत्र की धनराशि
1	3190.80	3190.80	0.00
2	43055.40	43055.40	0.00
3	36063.60	36063.60	0.00
4	84225.60	84225.60	0.00
योग	166535.40	166535.40	0.00

संलग्नक-यथोपरि।

भवदीय,

19/8/21
(आलोक सिंह)
अपर निदेशक

पत्रांक एवं दिनांक तदैव।

प्रतिलिपि- निम्नलिखित को सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित।

- विशेष सचिव, नगरीय रोजगार एवं गरीबी उन्मूलन कार्यक्रम विभाग, उ०प्र० शासन को संलग्नक सहित प्रेषित।
- कार्यालय महालेखाकार, लेखा एवं हकदारी, प्रथम/द्वितीय, उ०प्र० इलाहाबाद को संलग्नक सहित प्रेषित।

19/8/21
(आलोक सिंह)
अपर निदेशक

जा०
19.8.21

Form GFR 12C
[See Rule 239]

Form of Utilization Certificate

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

Sl No	Letter No. and date	Amount in lac
1	GOI-N-11011/26/2020-HFA-1 (9091495) DATE 10-12-2020 (EBR)	3190.80
	Total	3190.80


ministry/Development letter no. given in the margin against which a sum of Rs. **0.000** Lac on account of unspent balance of the previous UC, a sum of Rs. **3190.80** Lac has been utilized for the purpose of **PMAY- (U) BLC** for which it was sanctioned and that the balance

Rs **00.000** Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant -in-aid payable during the next year.


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


Kind of checks exercised.

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


Programme officer
SUDA UP


19.08.2021
Finance Controller
SUDA UP


19.8.2021
Director
SUDA UP


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

Form GFR 12C
[See Rule 239]

Form of Utilization Certificate

Certified that out of Rs. **43055.40** Lac grants- in- aid sanctioned during the year 2020-21 in favour of **State Urban Development Agency U.P.** under this

Sl No	Letter No. and date	Amount in lac
1	GOI-N-11012/15/2019-HFA-I-UD (9060849) DATE 25, FEB., 2021 (BR)	32475.00
2	GOI-N-11012/15/2019-HFA-I-UD (9060849) DATE 26, FEB., 2021 (BR)	9194.40
3	GOI-N-11012/15/2019-HFA-I-UD (9060849) DATE 26, FEB., 2021 (BR)	695.40
4	GOI-N-11012/15/2019-HFA-I-UD (9060849) DATE 26, FEB., 2021 (BR)	661.20
5	GOI-N-11012/15/2019-HFA-I-UD (9060849) DATE 26, FEB., 2021 (BR)	29.40
	Total	43055.40

ministry/Development letter no. given in the margin against which a sum of Rs. **0.000** Lac on account of unspent balance of the previous UC, a sum of Rs. **43055.40** Lac has been utilized for the purpose of **PMAY- (U) BLC** for which it was sanctioned and that the balance Rs **00.000** Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant -in-aid payable during the next year.

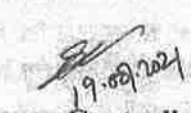
2-Certified that I have satisfied myself that the conditions on

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

Kind of checks exercised.

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


Programme officer
SUDA UP


19.08.2021
Finance Controller
SUDA UP


19.8.2021
Director
SUDA UP

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

Form GFR 12C
[See Rule 239]

Form of Utilization Certificate

Certified that out of Rs. **36063.60** Lac grants- in- aid sanctioned during the year 2020-21 in favour of **State Urban Development Agency U.P.** under this

Sl No	Letter No. and date	Amount in lac
1	GOI-N-11011/05/2019-HFA-I-UD (9059454) DATE 19, FEB., 2021 (BR)	28317.00
2	GOI-N-11011/05/2019-HFA-I-UD (9059454) DATE 18, FEB., 2021 (BR)	5952.60
3	GOI-N-11011/05/2019-HFA-I-UD (9059454) DATE 18, FEB., 2021 (BR)	1477.80
4	GOI-N-11011/05/2019-HFA-I-UD (9059454) DATE 18, FEB., 2021 (BR)	265.80
5	GOI-N-11011/05/2019-HFA-I-UD (9059454) DATE 18, FEB., 2021 (BR)	47.40
6	GOI-N-11011/05/2019-HFA-I-UD (9059454) DATE 18, FEB., 2021 (BR)	3.00
	Total	36063.60

ministry/Development letter no. given in the margin against which a sum of Rs. **0.000** Lac on account of unspent balance of the previous UC, a sum of Rs. **36063.60** Lac has been utilized for the purpose of **PMAY- (U) BLC** for which it was sanctioned and that the balance Rs **00.000** Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant -in-aid payable during the next year.

2-Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and

that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.


Kind of checks exercised.

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


Programme officer
SUDA UP


Finance Controller
SUDA UP


Director
SUDA UP


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

Form GFR 12C
[See Rule 239]

Form of Utilization Certificate

Certified that out of Rs. **84225.60** Lac grants- in- aid sanctioned during the year **2020-21** in favour of **State Urban Development Agency U.P.** under this

Sl No	Letter No. and date	Amount in lac
1	GOI-N-11011/27/2019-HFA-I-UD (9061371) DATE 18, Feb, 2021 (BR)	16405.20
2	GOI-N-11011/27/2019-HFA-I-UD (9061371) DATE 18, Feb, 2021 (BR)	435.00
3	GOI-N-11011/27/2019-HFA-I-UD (9061371) DATE 19, Feb, 2021 (BR)	63490.20
4	GOI-N-11011/27/2019-HFA-I-UD (9061371) DATE 24, Feb, 2021 (BR)	3039.60
5	GOI-N-11011/27/2019-HFA-I-UD (9061371) DATE 26, Feb, 2021 (BR)	843.00
6	GOI-N-11011/27/2019-HFA-I-UD (9061371) DATE 25, Feb, 2021 (BR)	12.60
	Total	84225.60

ministry/Development letter no. given in the margin against which a sum of **Rs. 0.000** Lac on account of unspent balance of the previous UC, a sum of **Rs. 84225.60 Lac** has been utilized for the purpose of **PMAY- (U) BLC** for which it was sanctioned and that the balance **Rs 00.000** Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant -in-aid payable during the next year.

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

actually utilized for purpose for which it was sanctioned.


Kind of checks exercised.

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


Programme officer
SUDA UP


Finance Controller
SUDA UP


19.8.2021
Director
SUDA UP


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



राज्य नगरीय विकास अभिकरण, उ०प्र०

भवन सं०-23, सेक्टर-7, गोमतीनगर विस्तार (निकट डायल 112), लखनऊ-226002
दूरभाष सं० : 0522-2838081, 2838082

Website-sudaup.org, Email : pmusuda@gmail.com

पत्रांक : 292 / 50 / 72 / एक / 2021-22

दिनांक: 18 अप्रैल, 2022

सेवा में,

संयुक्त सचिव एवं मिशन निदेशक (एच०एफ०ए०)
आवासन एवं शहरी कार्य मंत्रालय, भारत सरकार
निर्माण भवन, नई दिल्ली ।

विषय :- प्रधानमंत्री आवास योजना (शहरी) के अन्तर्गत बी.एल.सी. मद में प्राप्त केन्द्रीय अनुदान की धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र का प्रेषण।

महोदय,

कृपया निम्न विवरणानुसार भारत सरकार द्वारा वित्तीय वर्ष 2021-22 में प्रधानमंत्री आवास योजना (शहरी) के घटक बीएलसी के अन्तर्गत सूडा उ०प्र० को अवमुक्त की गई केन्द्रीय धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित है :-

(धनराशि लाख में)

क्र० सं०	पत्रांक	दिनांक	भारत सरकार से प्राप्त केन्द्रीय अनुदान की धनराशि	प्रेषित किये जा रहे उपयोगिता प्रमाण पत्र की धनराशि	अवशेष उपयोगिता प्रमाण की धनराशि
1	N-11011/55/2019-HFA-1-UD (FTS-9067736)	24.12.2021	94378.20	94378.20	0.00
2	N-11011/55/2019-HFA-1-UD (FTS-9067736)	24.12.2021	9532.80	9532.80	0.00
	योग		103911.00	103911.00	0.00

संलग्नक-यथोपरि।

भवदीया

18.4.22
(यशु रूस्तगी)
निदेशक

पत्रांक एवं दिनांक तदैव।

प्रतिलिपि :-

1. अपर मुख्य सचिव, नगरीय रोजगार एवं गरीबी उन्मूलन, कार्यक्रम विभाग, उ०प्र० शासन को सूचनार्थ प्रेषित ।
2. कार्यालय महालेखाकार लेखा एवं हकदारी, प्रथम/द्वितीय, उ०प्र० इलाहाबाद को संलग्नक सहित प्रेषित ।

(यशु रूस्तगी)
निदेशक

Form GFR 12C
[See Rule 239]

Form of Utilization Certificate

S.No.	Letter No. and date	Amount in lac
01	N-11011/55/2019-HFA-1-UD (FTS-9067736) Date 24-12-21	94378.20
02	N-11011/55/2019-HFA-1-UD (FTS-9067736) Date 24-12-21	9532.80
	Total	103911.00

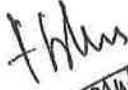
Certified that out of Rs. **103911.00** Lac grants-in-aid sanctioned during the year 2021-22 in favour of **State Urban Development Agency U.P.** under this ministry/Development letter no. given in the

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


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


Kind of checks exercised.

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


13/11/2022
Programme officer
SUDA UP


13.04.2022
Finance Controller
SUDA UP


13.4.22
Director
SUDA UP


13/4/22
Additional Chief Secretary
Urban Employment & Poverty Alleviation Department
Government of Uttar Pradesh

Form GFR 19 A
[See Rule 212(1)]

Form of Utilization Certificate

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


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

ministry/Development letter no. given in the margin against which a sum of Rs.00.000 Lac on account of unspent balance of the previous UC, a sum of Rs. 141691.989 Lac has been utilized for the purpose of PMAY- (U) BLC for which it was sanctioned and that the balance Rs 00.00 Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant -in-aid payable during the next year.

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

Kind of checks exercised.

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


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


20.01.2021
Finance Controller
SUDA UP
राज्य नगरीय विकास अधिकारी
बलनड


Director
SUDA UP
निदेशक
सूडा, लखनऊ।

Principal Secretary
Urban Employment Alleviation department
Government Uttar Pradesh

(दीपक कुमार)
प्रमुख सचिव
नगर विकास, नगरीय रोजगार
एवं गरीबी उन्मूलन कार्यक्रम विभाग
उत्तर प्रदेश शासन।

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.**

SI 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

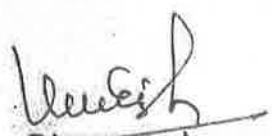
fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

Kind of checks exercised.

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


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


Finance Controller
SUDA UP


Director
SUDA UP
निदेशक
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,
ल०प० शासन।

Form GFR 12C
[See Rule 239]

Form of Utilization Certificate

Certified that out of Rs. 28975.20 Lac grants- in- aid sanctioned during the year 2019-20 & 2020-21 in favour of **State Urban Development Agency U.P.**


SI No	Letter No. and date	Amount in lac
1	GOI-N-11011/64/2019-HFA-I-UD (9069665) DATE 11, May, 2020 (BR)	408.60
2	GOI-N-11011/64/2019-HFA-I-UD (9069665) DATE 05, May, 2020 (BR)	4900.80
3	GOI-N-11011/64/2019-HFA-I-UD (9069665) DATE 14, December, 2020 (EBR)	864.60
4	GOI-N-11011/64/2019-HFA-I-UD (9069665) DATE 14, December, 2020 (EBR)	22801.20
	Total	28975.20

under this ministry/Development letter no. given in the margin against which a sum of Rs. 0.000 Lac on account of unspent balance of the previous UC, a sum of Rs. 28975.20 Lac has been utilized for the purpose of PMAY- (U) BLC for which it was sanctioned and that the balance Rs 00.000 Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant -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 चौहान),
कार्यक्रम अधिकारी, सूडा


Finance Controller
SUDA UP


Director
SUDA UP
निदेशक
सूडा

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

(डा० रजनीश दुबे)
अपर मुख्य सचिव
नगर विकास, नगरीय रोजगार
एवं ग्रामीण उन्मूलन विभाग,
स०प० शासन।

Form GFR 12C
[See Rule 239]

Form of Utilization Certificate

Certified that out of Rs, **22622.40** Lac grants- in- aid sanctioned during the year 2019-20 & 2020-21 in favour of **State Urban Development Agency U.P.**


Sl No	Letter No. and date	Amount in lac
1	GOI-N-11011/78/2019-HFA-I-UD (9072280) DATE 06, May, 2020 (BR)	480.00
2	GOI-N-11011/78/2019-HFA-I-UD (9072280) DATE 05, May, 2020 (BR)	5298.00
3	GOI-N-11011/78/2019-HFA-I-UD (9072280) DATE 14, December, 2020 (EBR)	602.40
4	GOI-N-11011/78/2019-HFA-I (9072280) DATE 14, December, 2020 (EBR)	16242.00
	Total	22622.40

under this ministry/Development letter no. given in the margin against which a sum of **Rs.0.000** Lac on account of unspent balance of the previous UC, a sum of Rs. **22622.40** Lac has been utilized for the purpose of **PMAY- (U) BLC** for which it was sanctioned and that the balance Rs **00.000** Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant -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 चौहान),
कार्यक्रम अधिकारी, सूडा


Finance Controller
SUDA UP


Director
SUDA UP
निदेशक
सूडा

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

(डा० रजनीश दुबे)
अपर मुख्य सचिव
नगर विकास, नगरीय रोजगार
एवं ग्रामीण उन्नयन विभाग,

Form GFR 12C
[See Rule 239]

Form of Utilization Certificate

Certified that out of Rs. **24984.00** Lac grants- in- aid sanctioned during the year 2019-20 & 2020-21 in favour of **State Urban Development Agency U.P.**


Sl No	Letter No. and date	Amount in lac
1	GOI-N-11012/96/2019-HFA-I (9077373) DATE 09, June, 2020 (BR)	447.00
2	GOI-N-11012/96/2019-HFA-I-UD (9077373) DATE 06, May, 2020 (BR)	5611.20
3	GOI-N-11012/96/2019-HFA-I (9077373) DATE 14, December, 2020 (EBR)	1402.80
4	GOI-N-11012/96/2019-HFA-I (9077373) DATE 14, December, 2020 (EBR)	17523.00
	Total	24984.00

under this ministry/Development letter no. given in the margin against which a sum of **Rs.0.000** Lac on account of unspent balance of the previous UC, a sum of Rs. **24984.00 Lac** has been utilized for the purpose of **PMAY- (U) BLC** for which it was sanctioned and that the balance Rs **00.000** Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant -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 मोहान),
कार्यक्रम अधिकारी, सूडा


Finance Controller
SUDA UP


Director
SUDA UP
निदेशक
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,
गोरखपुर

Form GFR 12C
[See Rule 239]

Form of Utilization Certificate

Certified that out of Rs. **30226.80** Lac grants- in- aid sanctioned during the year 2019-20 & 2020-21 in favour of **State Urban Development Agency U.P.**

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


under this ministry/Development letter no. given in the margin against which a sum of **Rs. 0.000** Lac on account of unspent balance of the previous UC, a sum of Rs. **30226.80** Lac has been utilized for the purpose of **PMAY- (U) BLC** for which it was sanctioned and that the balance Rs **00.000** Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant -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

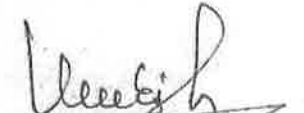
actually utilized for purpose for which it was sanctioned.

Kind of checks exercised.

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


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


Finance Controller
SUDA UP


Director
SUDA UP
निदेशक
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,
उ०प्र० शासन।

Form GFR 12C
[See Rule 239]

Form of Utilization Certificate

Certified that out of Rs. **52362.60** Lac grants- in- aid sanctioned during the year 2019-20 & 2020-21 in favour of **State Urban Development Agency U.P.**


Sl No	Letter No. and date	Amount in lac
1	GOI-N-11011/26/2020-HFA-I (9091495) DATE 10, December, 2020 (EBR)	39802.20
2	GOI-N-11011/26/2020-HFA-I-UD (9091495) DATE 15, December, 2020 (BR)	1225.80
3	GOI-N-11011/26/2020-HFA-I-UD (9091495) DATE 15, December, 2020 (BR)	382.80
4	GOI-N-11011/26/2020-HFA-I-UD (9091495) DATE 15, December, 2020 (BR)	18.00
5	GOI-N-11011/26/2020-HFA-I-UD (9091495) DATE 15, December, 2020 (BR)	10933.80
	Total	52362.60

under this ministry/Development letter no. given in the margin against which a sum of **Rs. 0.000** Lac on account of unspent balance of the previous UC, a sum of Rs. **52362.60** Lac has been utilized for the purpose of **PMAY- (U) BLC** for which it was sanctioned and that the balance Rs **00.000** Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant -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 चौहान),
कार्यक्रम अधिकारी, सूडा


Finance Controller
SUDA UP


Director
SUDA UP
निदेशक
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,
उ०प्र० शासन।



राज्य नगरीय विकास अभिकरण, उ०प्र०

भवन सं०-23, सेक्टर-7, गोमतीनगर विस्तार (निकट जयल 112), लखनऊ-226002
दूरभाष सं० : 0522-2838081, 2838082

Website-sudaup.org, Email : pmusuda@gmail.com

पत्रांक : ५१४६/५०/७२/एक/२०२१-२२

दिनांक: २२ फरवरी, २०२२

सेवा में,

संयुक्त सचिव एवं मिशन निदेशक (एच०एफ०ए०)
आवासन एवं शहरी कार्य मंत्रालय, भारत सरकार
निर्माण भवन, नई दिल्ली ।

विषय :- प्रधानमंत्री आवास योजना (शहरी) के अन्तर्गत बी.एल.सी. मद में प्राप्त केन्द्रीय अनुदान की धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र का प्रेषण।

महोदय,

कृपया निम्न विवरणानुसार भारत सरकार द्वारा वित्तीय वर्ष २०२१-२२ में प्रधानमंत्री आवास योजना (शहरी) के घटक बीएलसी के अन्तर्गत सूडा उ०प्र० को अवमुक्त की गई केन्द्रीय धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित है :-

(धनराशि लाख में)

क्र०सं०	भारत सरकार से प्राप्त केन्द्रीय अनुदान की धनराशि	प्रेषित किये जा रहे उपयोगिता प्रमाण पत्र की धनराशि	अवशेष उपयोगिता प्रमाण की धनराशि
1	28792.80	28792.80	0.00
2	26127.60	26127.60	0.00
3	94752.60	94752.60	0.00
योग	149673.00	149673.00	0.00

संलग्नक-यथोपरि।

भवदीया

(यशु रुस्तगी)
निदेशक

पत्रांक एवं दिनांक तदैव।

प्रतिलिपि :-

1. अपर मुख्य सचिव, नगरीय रोजगार एवं गरीबी उन्मूलन, कार्यक्रम विभाग, उ०प्र० शासन को सूचनार्थ प्रेषित।
2. कार्यालय महालेखाकार लेखा एवं हकदारी, प्रथम/द्वितीय, उ०प्र० इलाहाबाद को संलग्नक सहित प्रेषित।

(यशु रुस्तगी)
निदेशक

Form GFR 12C
[See Rule 239]

Form of Utilization Certificate


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

Certified that out of Rs. 28792.80 Lac grants- in- aid sanctioned during the year 2021-22 in favour of State Urban Development Agency U.P. under this ministry/Development letter no. given in the margin against which a sum of Rs.0.000Lac on account of unspent balance of the previous UC, a sum of Rs. 28792.80 Lac has been utilized for the purpose of PMAY- (U) BLC for which it was sanctioned and that the balance Rs 00.000 Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant -in-aid payable during the next year.

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


Kind of checks exercised.

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


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

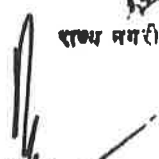

Finance Controller

SUDA UP,
जिला नियुक्त
राज्य नगरीय विकास अधिकारी
बलनर


18.2.22
Director

SUDA UP
निदेशक

राज्य नगरीय विकास अधिकारी
बलनर


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

Form GFR 12C
[See Rule 239]

Form of Utilization Certificate

SI No.	Letter No. and date	Amount in lac
01	N-11011/5/2019-HFA-1-UD(FTS-9059454) Date 25-08-21	1675.20
02	N-11011/64/2019-HFA-1-UD (FTS-9069665) Date 25-08-21	5167.80
03	N-11011/119/2019-HFA-1-UD(FTS-90811576) Date 25-08-21	5289.00
04	N-11011/78/2019-HFA-1-UD(FTS-9072280) Date 25-08-21	5727.60
05	N-11012/96/2019 -HFA-1-UD(FTS-9077373) Date 25-08-21	6371.40
06	N-11011/64/2019-HFA-1-UD(FTS-9069665) Date 25-08-21	426.00
07	N-11011/119/2019-HFA-1-UD(FTS-90811576) Date 25-08-21	427.80
08	N-11011/78/2019-HFA-1-UD(FTS-9072280) Date 25-08-21	505.20
09	N-11012/96/2019 -HFA-1-UD(FTS-9077373) Date 25-08-21	537.60
	Total	26127.60


Certified that out of Rs. 26127.60 Lac grants- in- aid sanctioned during the year 2021-22 in favour of State Urban Development Agency U.P. under this ministry/Development letter no. given in the margin against which a sum of Rs. 0.000Lac on account of unspent balance of the previous UC, a sum of Rs. 26127.60 Lac has been utilized for the purpose of PMAY- (U) BLC for which it was sanctioned and that


the balance Rs 00.000 Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant -in-aid payable during the next year.

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


Kind of checks exercised.

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


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


Finance Controller
SUDA UP
वित्त नियंत्रक
राज्य नगरीय विकास
सचनक


18.2.22
Director
SUDA UP
निदेशक
राज्य नगरीय विकास अधिकारी
सचनक


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

Form GFR 12C
[See Rule 239]

Form of Utilization Certificate


Sl No.	Letter No. and date	Amount in Lac
1	N-11011/27/2019-HFA-1-UD (FTS-9061371) Date 27-08-21	1011.00
2	N-11012/15/2019-HFA-1-UD (FTS-9060849) Date 27-08-21	3930.60
3	N-11011/55/2019-HFA-1-UD (FTS-9067736) Date 26-08-21	19934.40
4	N-11011/119/2019-HFA-1-UD (FTS-9081576) Date 26-08-21	12713.40
5	N-11011/64/2019-HFA-1-UD (FTS-9069665) Date 26-08-21	11869.80
6	N-11012/96/2019-HFA-1-UD (FTS-9077373) Date 26-08-21	8516.40
7	N-11011/78/2019-HFA-1-UD (FTS-9072280) Date 26-08-21	7504.20
8	N-11011/55/2019-HFA-1-UD (FTS-9067736) Date 27-08-21	2374.20
9	N-11011/27/2019-HFA-1-UD (FTS-9061371) Date 27-08-21	1819.20
10	N-11011/5/2019-HFA-1-UD (FTS-9059454) Date 27-08-21	1050.00
11	N-11011/55/2019-HFA-1-UD (FTS-9067736) Date 27-08-21	8004.00
12	N-11011/55/2019-HFA-1-UD (FTS-9067736) Date 24-08-21	6864.00
13	N-11011/27/2019-HFA-1-UD (FTS-9061371) Date 26-08-21	3583.80
14	N-11011/15/2019-HFA-1-UD (FTS-9060849) Date 27-08-21	2926.20
15	N-11011/55/2019-HFA-1-UD (FTS-9067736) Date 25-08-21	1094.40
16	N-11011/55/2019-HFA-1-UD (FTS-9067736) Date 27-08-21	61.80
17	N-11011/5/2019-HFA-1-UD (FTS-9059454) Date 26-08-21	312.00
18	N-11011/15/2019-HFA-1-UD (FTS-9060849) Date 27-08-21	541.20
19	N-11011/27/2019-HFA-1-UD (FTS-9061371) Date 26-08-21	642.00
	Total	94752.60


Certified that out of Rs. 94752.60 Lac grants- in- aid sanctioned during the year 2021-22 in favour of **State Urban Development Agency U.P.** under this ministry/Development letter no. given in the margin against which a sum of Rs. 0.000 Lac on account of unspent balance of the previous UC, a sum of Rs. 94752.60 Lac has been utilized for the purpose of PMAY- (U) BLC for which it was sanctioned and that the balance Rs 00.000 Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant -in-aid payable during the next year.


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


Kind of checks exercised.

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


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


Finance Controller
SUDA UP
वित्त नियंत्रक
राज्य नगरीय विकास अभिकरण
सूडा


18.2.22
Director
SUDA UP
निदेशक
राज्य नगरीय विकास अभिकरण
सूडा


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

Form GFR 12C
[See Rule 239]

Form of Utilization Certificate

Sl No.	Letter No. and date	Amount in lac
01	N-11012/18/2022-HFA-V-UD (FTS-9125316) Date 26-03-22	75360.00
	Total	75360.00


Certified that out of Rs. 75360.00 Lac grants-in-aid sanctioned during the year 2021-22 in favour of **State Urban Development**

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

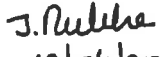
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.


Kind of checks exercised.

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


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


Finance Controller
SUDA UP
वित्त नियंत्रक


18/06/2022
Director
SUDA UP
निदेशक
सूडा


Principal Secretary
Urban Employment & Poverty Alleviation Department
Government of Uttar Pradesh
(अमृत अभिजात)
प्रमुख सचिव,
नगर विकास, नगरीय रोजगार एवं
गरीबी उन्मूलन कार्यक्रम विभाग,
उत्तर प्रदेश शासन।



मिशन निदेशालय

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

प्रधानमंत्री आवास योजना (शहरी)

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

website-www.sudaup.org

email-hfaup1@gmail.com

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

दिनांक:- 20 दिसम्बर, 2022

सेवा में,

संयुक्त सचिव एवं मिशन निदेशक (एचएफए)

आवासन एवं शहरी कार्य मंत्रालय,

भारत सरकार।

विषय:-प्रधानमंत्री आवास योजना (शहरी) के बी0एल0सी0 मद में प्राप्त केन्द्रीय अनुदान की धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र का प्रेषण।

महोदय,

कृपया निम्न विवरणानुसार भारत सरकार द्वारा वित्तीय वर्ष 2022-23 में प्रधानमंत्री आवास योजना (शहरी) के बी0एल0सी0 घटक के अन्तर्गत सूडा उ0प्र0 को अवमुक्त की गयी केन्द्रीय धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित हैं:-

(धनराशि लाख में)

S.No.	Letter No. and date	C.S. recd. from Gol	UC Amt. agnst. CS recd.	Bal. UC Amt.
1	N-11011/26/2020-HFA-1-UD (FTS-9091495) Date 05-09-22	43152.600	43152.600	0.00
2	N-11011/26/2020-HFA-1-UD (FTS-9091495) Date 05-09-22	9026.400	9026.400	0.00
3	N-11012/42/2022-HFA-V-UD (FTS-9133569) Date 05-09-22	26787.630	26787.630	0.00
4	N-11012/18/2022-HFA-V-UD (FTS-9125316) Date 05-09-22	17334.600	17334.600	0.00
5	N-11012/42/2022-HFA-V-UD (FTS-9133569) Date 05-09-22	1522.200	1522.200	0.00
6	N-11012/18/2022-HFA-V-UD (FTS-9125316) Date 06-09-22	450.600	450.600	0.00
7	N-11011/26/2020-HFA-1-UD (FTS-9091495) Date 06-09-22	681.000	681.000	0.00
Total		98955.03	98955.03	0.00

संलग्नक:-यथोपरि।

भवदीय

(संजीव गुप्ता)

वित्त नियन्त्रक

पत्रांक एवं दिनांक तद्वैव।

प्रतिलिपि:-

1. प्रमुख सचिव, नगरीय रोजगार एवं गरीबी उन्मूलन कार्यक्रम विभाग, उ0प्र0 शासन को सूचनार्थ प्रेषित।
2. कार्यालय महालेखाकार लेखा एवं हकदारी, प्रथम/द्वितीय, उ0प्र0 इलाहाबाद को संलग्न सहित प्रेषित।

(संजीव गुप्ता)

वित्त नियन्त्रक

Form GFR 12C
[See Rule 239]

Form of Utilization Certificate

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

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

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

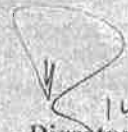
grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

Kind of checks exercised.

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


Programme officer
SUDA UP


Finance Controller
SUDA UP


14.12.22
Director
SUDA UP


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

☎ 0522-2838081, 2838082



मिशन निदेशालय
सबके लिए आवास / एस.एल.एन.ए.-सूडा(उ.प्र.)
प्रधानमंत्री आवास योजना (शहरी)
23, सैक्टर-7, गोमती नगर विस्तार,
(निकट डायल-112) लखनऊ-226002
website-www.sudaup.org
e-mail-hfaup1@gmail.com

पत्रांक- २१० / 01 / 29 / HFA / 2023-24

दिनांक- २६ अप्रैल, 2023

सेवा में,

निदेशक (एच0एफ0ए0-5),
आवासन और शहरी कार्य मंत्रालय,
निर्माण भवन, नई दिल्ली-110001

विषय- प्रधानमंत्री आवास योजना (शहरी) के लाभार्थी आधारित व्यक्तिगत आवास निर्माण घटक में प्राप्त केन्द्रीय अनुदान की धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र का प्रेषण।

महोदय,


कृपया निम्न विवरणानुसार भारत सरकार द्वारा वित्तीय वर्ष 2022-23 में प्रधानमंत्री आवास योजना (शहरी) के लाभार्थी आधारित व्यक्तिगत आवास निर्माण घटक के अन्तर्गत सूडा उ0प्र0 को अवमुक्त की गयी केन्द्रीय धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित है:-

(धनराशि लाख में)

क्र.सं.	पत्रांक व दिनांक	भारत सरकार से प्राप्त केन्द्रीय अनुदान की धनराशि	प्रेषित किए जा रहे उपयोगिता प्रमाण पत्र की धनराशि	अवशेष उपयोगिता प्रमाण पत्र की धनराशि
1	N-11012/42/2022-HFA-V-UD (FTS-9133569) Date 12-09-22	42,775.0353	42,775.0353	0.00

संलग्नक--यथोपरि।


भवदीय


(डॉ० अनिल कुमार)
मिशन निदेशक

पत्रांक एवं दिनांक तदैव

प्रतिलिपि-

1. प्रमुख सचिव, नगरीय रोजगार एवं गरीबी उन्मूलन कार्यक्रम विभाग, उ0प्र0 शासन को सूचनार्थ प्रेषित।
2. कार्यालय महालेखाकार लेखा एवं हकदारी, प्रथम/द्वितीय, उ0प्र0 प्रयागराज को संलग्न सहित प्रेषित।


(डॉ० अनिल कुमार)
मिशन निदेशक

Form GFR 12C
[See Rule 239]

Form of Utilization Certificate

Sl No.	Letter No. and date	Amount in lac
01	N-11012/42/2022-HFA-V-UD (FTS-9133569) Date 12-09-22	42,775.0353
	Total	42,775.0353

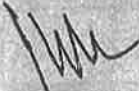
Certified that out of Rs. **42,775.0353 Lakh** grants- in- aid sanctioned during the year 2022-23 in favour of **State Urban**

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

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

Kind of checks exercised.

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



Programme officer
SUDA UP

(अतुल सिंह चौहान),
कार्यक्रम अधिकारी, सूडा


Finance Controller

SUDA UP

वित्त नियंत्रक


Director
SUDA UP

निदेशक
सूडा


Principal Secretary

Urban Employment & Poverty Alleviation Department
Government of Uttar Pradesh

प्रमुख सचिव,
नगर विकास, नगरीय रोजगार एवं
समाज कल्याण विभाग