

PAO (Sectt)/HUA/Admn/Advice /2023-24/1658-59

GOVERNMENT OF INDIA

PAO(Sectt.), M/o Housing & Urban Affairs

507-C(wing), Nirman Bhawan, New Delhi

Telephone No: 23062664 Fax No: 23062664

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

|              |            |
|--------------|------------|
| Code No:     | 707        |
| Advice No:   | 483        |
| Advice Date: | 30/10/2023 |

Sir,  
Please debit our account with Rs. **4,15,39,00,000/-** (**Four Hundred Fifteen Crore Thirty Nine Lakh Only.**) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **October, 2023**

The Amount to be Settled: **October, 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) | 4,15,39,00,000 | N-11011/26/2020-HFA-I-UD (FTS-9091495) dated 30/10/2023 |
| GRAND TOTAL: |                   |            |   | 4,15,39,00,000 |   |

Signature of the authorized official

*Varsha Sharma*

(Varsha Sharma)

Sr.Accounts Officer

1. O/o the Accountant General (A&E) I, Uttar Pradesh, 20, Sarojini Naidu Marg, Prayagraj-211001.
2. Sh. B.K. Mandal, Under Secretary(PMAY-U), Nirman Bhawan, New Delhi.

① SO-HFA

② Man-Coll BUDG 10/11/2023

③ MIS-HFA

*Rajiv S. S.*  
7/11/23

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: 30.10.2023

To

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

**Sub: Release of Rs. 41,539.00 lakh to State Govt. of Uttar Pradesh as remaining part amount of 2<sup>nd</sup> installment of Central Assistance for various BLC (NC & Enh.) projects approved in various meetings of CSMC under PMAY-U Mission - reg.**

Sir,

I am directed to convey the Sanction of the Competent Authority for release of **Rs. 4,15,39,00,000/- (Rupees Four Hundred Fifteen Crore and Thirty Nine Lakh only)** to State Govt. of Uttar Pradesh as remaining part amount of 2<sup>nd</sup> installment of Central Assistance (**other than SC/ST Component**) for various BLC (New Construction and Enhancement) projects approved in various meetings of Central Sanctioning and Monitoring Committee (CSMC) 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 remaining part amount of 2<sup>nd</sup> 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 <sup>st</sup> installment of Central Assistance for other than SC/ST Component | Funds already released as part amount of 2 <sup>nd</sup> installment of Central Assistance for other than SC/ST Component | Funds approved as part amount of 2 <sup>nd</sup> installment of Central Assistance for other than SC/ST Component | Funds already released as part amount of 2 <sup>nd</sup> installment of Central Assistance for other than SC/ST Component | Funds being released in this sanction as remaining part amount of 2 <sup>nd</sup> installment of Central Assistance for other than SC/ST Component |
|--------|----------|------------|---------------|---|---|---|---|--|
| i.     | 33       | 27.04.2018 | 5 BLC (Enh.)  | 191.40  | 99.00   | 68.40   | 68.40   | 0.00   |
| ii.    | 34       | 30.05.2018 | 3 BLC (Enh.)  | 116.40  | 107.40  | 6.60  | 6.60  | 0.00   |
| iii.   | 36       | 24.07.2018 | 2 BLC (NC)    | 109.20  | 0.00  | 64.80   | 64.80   | 0.00   |
|        |          |            | 13 BLC (Enh.) | 157.20  | 0.00  | 301.20  | 301.20  | 0.00   |
| iv.    | 38       | 26.09.2018 | 5 BLC (NC)    | 1,633.20  | 1,619.40  | 125.40  | 125.40  | 0.00   |
|        |          |            | 2 BLC (Enh.)  | 48.60   | 39.00   | 9.60  | 9.60  | 0.00   |
| v.     | 39       | 30.10.2018 | 4 BLC (NC)    | 355.20  | 26.40   | 282.00  | 282.00  | 0.00   |
|        |          |            | 1 BLC (Enh.)  | 109.20  | 0.00  | 63.60   | 63.60   | 0.00   |
| vi.    | 41       | 27.12.2018 | 1 BLC (NC)    | 18.00   | 18.00   | 4.80  | 4.80  | 0.00   |
| vii.   | 42       | 30.01.2019 | 1 BLC (NC)    | 199.80  | 199.80  | 8.40  | 8.40  | 0.00   |
| viii.  | 43       | 25.02.2019 | 1 BLC (NC)    | 36.60   | 36.60   | 3.60  | 3.60  | 0.00   |
| ix.    | 44       | 28.06.2019 | 5 BLC (NC)    | 563.10  | 562.80  | 159.30  | 159.30  | 0.00   |
|        |          |            | 3 BLC (Enh.)  | 74.40   | 72.00   | 0.00  | 0.00  | 0.00   |
| x.     | 46       | 29.08.2019 | 6 BLC (NC)    | 395.40  | 394.80  | 45.00   | 45.00   | 0.00   |
| xi.    | 48       | 31.10.2019 | 6 BLC (NC)    | 378.00  | 360.00  | 199.20  | 199.20  | 0.00   |
|        |          |            | 1 BLC (Enh.)  | 51.00   | 51.00   | 22.80   | 22.80   | 0.00   |
| xii.   | 50       | 27.12.2019 | 3 BLC (NC)    | 589.80  | 530.40  | 162.60  | 162.60  | 0.00   |
|        |          |            | 1 BLC (Enh.)  | 111.00  | 103.20  | 4.20  | 4.20  | 0.00   |

*[Handwritten Signature]*



|              |    |            |              |                    |                  |                    |                  |                  |
|--------------|----|------------|--------------|--------------------|------------------|--------------------|------------------|------------------|
| xiii.        | 51 | 07.08.2020 | 29 BLC (NC)  | 7,592.10           | 6,217.20         | 1,447.50           | 1,447.50         |                  |
| xiv.         | 52 | 20.01.2021 | 11 BLC (NC)  | 4,546.20           | 2,911.80         | 499.20             | 499.20           | 0.00             |
| xv.          | 53 | 22.02.2021 | 23 BLC (NC)  | 4,117.80           | 406.80           | 2,550.60           | 2,550.60         | 0.00             |
|              |    |            | 5 BLC (Enh.) | 344.40             | -76.20           | 207.00             | 207.00           | 0.00             |
| xvi.         | 56 | 23.11.2021 | 143 BLC (NC) | 57,744.00          | 0.00             | 46,647.60          | 46,647.60        | 0.00             |
|              |    |            | 9 BLC (Enh.) | 630.00             | 0.00             | 554.40             | 554.40           | 0.00             |
| xvii.        | 63 | 14.09.2022 | 79 BLC (NC)  | 25,713.60          | 0.00             | 25,867.20          | 0.00             | 25,867.20        |
| xviii.       | 64 | 18.11.2022 | 29 BLC (NC)  | 7,699.80           | 0.00             | 7,720.20           | 7,720.20         | 0.00             |
| xix.         | 65 | 27.02.2023 | 84 BLC (NC)  | 17,052.00          | 0.00             | 17,118.00          | 1,446.20         | 15,671.80        |
| <b>Total</b> |    |            |              | <b>1,30,577.40</b> | <b>13,679.40</b> | <b>1,04,143.20</b> | <b>62,604.20</b> | <b>41,539.00</b> |

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

4. Based on decision and recommendations of CSMC under PMAY-U Mission 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 23<sup>rd</sup> 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 1<sup>st</sup> 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.

*[Handwritten Signature]*



- 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 subsequent installment.
- x. 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 debit to the following Head of Accounts under Demand No. 60 of the 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     | 101      | Central Assistance/Share                   |
| Sub Head       | 31       | Pradhan Mantri Awas Yojana (Urban)         |
| Detailed Head  | 01       | Assistance to State Governments for PMAY-U |
| Object Head    | 31.01.35 | Grants for Creation of Capital Assets      |

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 sanction issues with the approval of the Chief Accounting Authority. The advice of the Integrated Finance Division was conveyed vide their **Notes # 167-169 of even number dated 25.09.2023.**

*Grant*



9. This sanction has been registered at **S. No. 303** in the Sanction Register of HFA Mission Directorate of the Ministry of HUA for the year 2023-24.

Yours faithfully,



(B.K. Mandal)

Under Secretary to the Govt. of India  
Tel. No.: 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. (IFD), MoHUA
4. Dir. (HFA-III & V), MoHUA
5. DS (Budget), MoHUA
6. NITI Aayog, SP Divn./DR Divn., New Delhi
7. O/o CGA, Mahalekha Niyantarak Bhavan, New Delhi
8. Dy. Chief (MIS/DRMC), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
9. PMU (MIS), HFA Directorate
10. Sanction folder



(B.K. Mandal)

Under Secretary to the Govt. of India

| S.No | Mission Component | City             | Project Name   | CSMC Date  | Project Cost (Rs. in lakhs) | Central Share (Rs. in lakhs) | Beneficiary as per DPR |    |    |       | Eligible beneficiary count for Sanction |    |    |       | Installment Details |             | Sanction Made (Rs. in lakhs) |         |         | Already Released 1st Installment (Rs. in lakhs) |              |             | Already Released 2nd Installment (Rs. in lakhs) |               |             |
|------|-------------------|------------------|--|------------|-----------------------------|------------------------------|------------------------|----|----|-------|---|----|----|-------|---------------------|-------------|------------------------------|---------|---------|---|--------------|-------------|---|---------------|-------------|
|      |                   |                  |  |            |                             |                              | OT                     | SC | ST | Total | OT                                      | SC | ST | Total | Installment No.     | Release No. | OT                           | SC      | ST      | OT  | SC           | ST          | OT  | SC            | ST          |
| 1    | BLC               | Ahraura          | Construction N 609 DUs of BLC N of Ahraura NPP Mirzapur District Revised ( 7C09801247044043 ) ( Not Available )  | 22/02/2021 | 2314.200                    | 913.50000                    | 502                    | 0  | 0  | 502   | 500                                     | 0  | 0  | 500   | 2                   | 2           | 178.80000                    | 0.00000 | 0.00000 | 310.20000000                                    | 128.40000000 | 1.20000000  | 111.00000000                                    | -30.00000000  | -1.20000000 |
| 2    | BLC               | Atrauli          | Construction of 198 DUs OF BLC N ATRAULI NPP District Aligarh Revised ( 7C09800765043996 ) ( Not Available )   | 22/02/2021 | 752.400                     | 297.00000                    | 158                    | 0  | 0  | 158   | 158                                     | 0  | 0  | 158   | 2                   | 2           | 98.40000                     | 0.00000 | 0.00000 | 89.40000000                                     | 120.60000000 | 0.00000000  | 1.80000000                                      | -120.60000000 | 0.00000000  |
| 3    | BLC               | Auraiya          | Construction of 308 DUs of Beneficiary Led Construction-New for Town Auraiya Nagar Palika Parishad District Auraiya for Phase 4 ( 7C09800992010155 ) ( Not Available ) | 26/09/2018 | 1033.950                    | 462.00000                    | 197                    | 0  | 0  | 197   | 189                                     | 0  | 0  | 189   | 2                   | 3           | 1.80000                      | 0.00000 | 0.00000 | 113.40000000                                    | 66.00000000  | 0.00000000  | 111.60000000                                    | 0.00000000    | 65.40000000 |
| 4    | BLC               | Babarpur Ajitmal | Beneficiary Led Construction 157 ULB Babarpur Ajitmal District Auraiya Revised Project ( 7C09800988043889 ) ( Not Available )  | 07/08/2020 | 527.050                     | 235.50000                    | 95                     | 0  | 0  | 95    | 95                                      | 0  | 0  | 95    | 2                   | 2           | 0.00000                      | 0.00000 | 0.00000 | 74.40000000                                     | 43.20000000  | 0.00000000  | 39.60000000                                     | 30.00000000   | 0.00000000  |
| 5    | BLC               | Bahadurganj      | Beneficiary-Led Construction - New of 92 DU's under PMAY of Bahadurganj Revised Project ( 7C09801223044020 ) ( Not Available )   | 20/01/2021 | 309.120                     | 138.00000                    | 35                     | 0  | 0  | 35    | 35                                      | 0  | 0  | 35    | 2                   | 1           | 42.00000                     | 0.00000 | 0.00000 | 0.00000000                                      | 0.00000000   | 0.00000000  | 0.00000000                                      | 0.00000000    | 0.00000000  |
| 6    | BLC               | Bajna            | Beneficiary Led Construction DUs 184 ULB's Bajna District Mathura Revised Project ( 7C09800789040979 ) ( Not Available )   | 07/08/2020 | 699.200                     | 276.00000                    | 173                    | 0  | 0  | 173   | 172                                     | 0  | 0  | 172   | 2                   | 2           | 21.60000                     | 0.00000 | 0.00000 | 124.80000000                                    | 6.60000000   | 0.00000000  | 60.00000000                                     | 3.00000000    | 0.00000000  |
| 7    | BLC               | Baldeo           | Beneficiary-Led Construction DU's 76 District Mathura ULB Baldeo Revised Project ( 7C09800793038437 ) ( Not Available )  | 07/08/2020 | 288.800                     | 114.00000                    | 76                     | 0  | 0  | 76    | 76                                      | 0  | 0  | 76    | 2                   | 2           | 1.20000                      | 0.00000 | 0.00000 | 32.40000000                                     | 0.00000000   | 0.00000000  | 57.60000000                                     | 0.00000000    | 0.00000000  |
| 8    | BLC               | Bankati          | Beneficiary Led Construction NEW of 135 dUs ULB bankati DISTRICT basti Revised Project ( 7C09181073041379 ) ( Not Available )  | 31/10/2019 | 513.000                     | 202.50000                    | 78                     | 0  | 0  | 78    | 78                                      | 0  | 0  | 78    | 2                   | 2           | -6.00000                     | 0.00000 | 0.00000 | -49.80000000                                    | 30.00000000  | 0.00000000  | 49.80000000                                     | 27.00000000   | 0.00000000  |
| 9    | BLC               | Bankati          | Beneficiary Led Construction NEW of 762 dUs ULB bankati DISTRICT basti Revised Project ( 7C09181073041388 ) ( Not Available )  | 07/08/2020 | 2895.600                    | 1143.00000                   | 602                    | 0  | 0  | 602   | 602                                     | 0  | 0  | 602   | 2                   | 2           | 39.60000                     | 0.00000 | 0.00000 | 387.60000000                                    | 97.20000000  | 3.60000000  | 295.20000000                                    | 74.40000000   | 3.60000000  |
| 10   | BLC               | Barhni Chafa     | Construction of 376 DUs of BLC N of ulb Barhnichafa district Siddharthnagar Revised ( 7C09178246044069 ) ( Not Available )   | 22/02/2021 | 1428.800                    | 564.00000                    | 312                    | 0  | 0  | 312   | 311                                     | 0  | 0  | 311   | 2                   | 1           | 183.60000                    | 0.00000 | 0.00000 | 189.60000000                                    | 75.60000000  | 1.20000000  | 0.00000000                                      | 0.00000000    | 0.00000000  |
| 11   | BLC               | Barsana          | Beneficiary-Led Construction DU's 129 District Mathura ULB Barsana Revised Project ( 7C09800786038474 ) ( Not Available )  | 30/10/2018 | 490.200                     | 193.50000                    | 60                     | 0  | 0  | 60    | 60                                      | 0  | 0  | 60    | 2                   | 1           | 36.00000                     | 0.00000 | 0.00000 | 36.00000000                                     | 43.20000000  | 0.00000000  | 0.00000000                                      | 0.00000000    | 0.00000000  |
| 12   | BLC               | Basti            | beneficiary led Construction of 560 DUs of BLC N for Basti ULB District BASTI Revised Project ( 7C09801147041539 ) ( Not Available )                                   | 31/10/2019 | 2128.000                    | 840.00000                    | 326                    | 0  | 0  | 326   | 326                                     | 0  | 0  | 326   | 2                   | 2           | 173.40000                    | 0.00000 | 0.00000 | 112.20000000                                    | 36.60000000  | 4.20000000  | 105.60000000                                    | 34.20000000   | 4.20000000  |
| 13   | BLC               | Basti            | Beneficiary Led Construction Phase VII New of 1040 DUs Under PMAY of Basti ULB District Basti Uttar Pradesh ( 7C09801147024539 ) ( Not Available )                     | 22/02/2021 | 3952.000                    | 1560.00000                   | 551                    | 0  | 0  | 551   | 539                                     | 0  | 0  | 539   | 2                   | 2           | 3.60000                      | 0.00000 | 0.00000 | 320.40000000                                    | 543.60000000 | 32.40000000 | 322.80000000                                    | 6.00000000    | 0.00000000  |
| 14   | BLC               | Bewar            | Beneficiary Led Construction 89 DU's ULB Bewar District Mainpuri Revised Project ( 7C09800827041450 ) ( Not Available )  | 07/08/2020 | 299.040                     | 133.50000                    | 71                     | 0  | 0  | 71    | 71                                      | 0  | 0  | 71    | 2                   | 2           | 8.40000                      | 0.00000 | 0.00000 | 45.60000000                                     | 14.40000000  | 0.00000000  | 31.20000000                                     | 2.40000000    | 0.00000000  |
| 15   | BLC               | Bewar            | Beneficiary Led Construction New ULB- 177 ULB Bewar District- Mainpuri Revised Project ( 7C09800827044042 ) ( Not Available )  | 22/02/2021 | 594.720                     | 265.50000                    | 146                    | 0  | 0  | 146   | 146                                     | 0  | 0  | 146   | 2                   | 2           | 26.40000                     | 0.00000 | 0.00000 | 98.40000000                                     | 45.60000000  | 0.00000000  | 50.40000000                                     | -10.80000000  | 0.00000000  |

*[Handwritten signature]*



|    |     |               |   |            |          |            |     |   |   |     |     |   |   |     |   |   |           |         |         |              |              |              |              |              |              |
|----|-----|---------------|---|------------|----------|------------|-----|---|---|-----|-----|---|---|-----|---|---|-----------|---------|---------|--------------|--------------|--------------|--------------|--------------|--------------|
| 16 | BLC | Bhabnan Bazar | Beneficiary Led Construction NEW of 513 dUs ULB bhabnan bazar DISTRICT basti ( 7C09801146013327 ) ( Not Available )   | 30/01/2019 | 1949.400 | 769.50000  | 382 | 0 | 0 | 382 | 340 | 0 | 0 | 340 | 2 | 3 | 8.40000   | 0.00000 | 0.00000 | 199.80000000 | 22.80000000  | 75.00000000  | 199.80000000 | 22.80000000  | 18.60000000  |
| 17 | BLC | Bhabnan Bazar | Beneficiary Led Construction NEW of 72 dUs ULB bhabnan bazar DISTRICT basti ( 7C09801146014429 ) ( Not Available )  | 25/02/2019 | 273.600  | 108.00000  | 70  | 0 | 0 | 70  | 64  | 0 | 0 | 64  | 2 | 3 | 3.60000   | 0.00000 | 0.00000 | 36.60000000  | 1.20000000   | 20.40000000  | 36.60000000  | 1.20000000   | -20.40000000 |
| 18 | BLC | Bhabnan Bazar | Beneficiary Led Construction of 743 DUs under PMAY of Bhabnan Bazar ULB District Basti ( 7C09801146010392 ) ( Not Available )                                 | 26/09/2018 | 2823.400 | 1114.50000 | 644 | 0 | 0 | 644 | 630 | 0 | 0 | 630 | 2 | 2 | -1.80000  | 0.00000 | 0.00000 | 378.00000000 | 55.20000000  | 1.80000000   | 379.80000000 | 37.20000000  | 1.80000000   |
| 19 | BLC | Bhanpur Kasba | Beneficiary Led Construction New 778 DUs under PMAY of Bhanpur Kasba ULB, District basti Uttar Pradesh Revised Project ( 7C09900174041405 ) ( Not Available ) | 07/08/2020 | 2956.400 | 1167.00000 | 495 | 0 | 0 | 495 | 495 | 0 | 0 | 495 | 2 | 2 | 37.20000  | 0.00000 | 0.00000 | 454.80000000 | 244.20000000 | 17.40000000  | 102.00000000 | 51.00000000  | 3.00000000   |
| 20 | BLC | Bharat Bhari  | Beneficiary Led Construction of 503 DUs ULB Bharat Bhari District - Siddharthnagar Revised Project ( 7C09178386044015 ) ( Not Available )                     | 22/02/2021 | 1911.400 | 754.50000  | 412 | 0 | 0 | 412 | 412 | 0 | 0 | 412 | 2 | 1 | 235.80000 | 0.00000 | 0.00000 | 258.60000000 | 108.60000000 | 2.40000000   | 0.00000000   | 0.00000000   | 0.00000000   |
| 21 | BLC | Bhargain      | Construction of 153 DU's of BLC N of Bhargain NP District- Kasganj Project Revised ( 7C09801276041294 ) ( Not Available )                                     | 07/08/2020 | 581.400  | 229.50000  | 137 | 0 | 0 | 137 | 137 | 0 | 0 | 137 | 2 | 2 | 1.20000   | 0.00000 | 0.00000 | 90.00000000  | 9.60000000   | 0.00000000   | 73.20000000  | 9.60000000   | 0.00000000   |
| 22 | BLC | Bharwari      | Beneficiary Led Construction 418 ULB Bharwari District Kaushambi Revised Project ( 7C09801079038147 ) ( Not Available )                                       | 29/08/2019 | 1403.220 | 627.00000  | 97  | 0 | 0 | 97  | 97  | 0 | 0 | 97  | 2 | 2 | 15.60000  | 0.00000 | 0.00000 | 50.40000000  | 190.20000000 | 0.00000000   | 50.40000000  | 190.20000000 | 0.00000000   |
| 23 | BLC | Bhogaon       | Beneficiary Led Construction New ULB- Bhogaon HFA Phase-VII 49 District- Mainpuri Revised Project ( 7C09800826044067 ) ( Not Available )                      | 22/02/2021 | 164.640  | 73.50000   | 42  | 0 | 0 | 42  | 42  | 0 | 0 | 42  | 2 | 2 | 44.40000  | 0.00000 | 0.00000 | 51.60000000  | 6.00000000   | 0.00000000   | -45.60000000 | -6.00000000  | 0.00000000   |
| 24 | BLC | Bidhuna       | Construction of 182 DUs of BLC-New for town Bidhuna Nagar Panchayat District Auraiya for Phase 7 ( 7C09800986016425 ) ( Not Available )                       | 29/08/2019 | 610.970  | 273.00000  | 144 | 0 | 0 | 144 | 136 | 0 | 0 | 136 | 2 | 2 | 1.20000   | 0.00000 | 0.00000 | 81.00000000  | 21.60000000  | 0.00000000   | 81.00000000  | 21.60000000  | 0.00000000   |
| 25 | BLC | Bijnor        | Beneficiary led construction Dus 923 ULB Bijnor District Bijnor Revised ( 7C09800665041465 ) ( Not Available )  | 07/08/2020 | 3507.400 | 1384.50000 | 525 | 0 | 0 | 525 | 524 | 0 | 0 | 524 | 2 | 2 | 142.80000 | 0.00000 | 0.00000 | 345.60000000 | 150.00000000 | 124.80000000 | 140.40000000 | 88.80000000  | 75.60000000  |
| 26 | BLC | Bikapur       | Beneficiary Led Construction 321 ULB Bikapur District Ayodhya Revised Project ( 7C09801111050740 ) ( Not Available )  | 07/08/2020 | 1077.590 | 481.50000  | 270 | 0 | 0 | 270 | 269 | 0 | 0 | 269 | 2 | 1 | 124.80000 | 0.00000 | 0.00000 | 198.00000000 | 38.40000000  | 0.00000000   | 0.00000000   | 0.00000000   | 0.00000000   |
| 27 | BLC | Bilaspur NPP  | Beneficiary led construction Dus 254 ULB Bilaspur District Rampur Revised ( 7C09800693041075 ) ( Not Available )  | 07/08/2020 | 965.200  | 381.00000  | 82  | 0 | 0 | 82  | 82  | 0 | 0 | 82  | 2 | 2 | 6.00000   | 0.00000 | 0.00000 | 57.00000000  | 57.60000000  | 60.00000000  | 35.40000000  | 34.80000000  | 31.20000000  |
| 28 | BLC | Biskohar      | Beneficiary Led Construction of 467 DUs ULB Biskohar District - Siddharthnagar Revised Project ( 7C09900180044019 ) ( Not Available )                         | 22/02/2021 | 1774.600 | 700.50000  | 380 | 0 | 0 | 380 | 379 | 0 | 0 | 379 | 2 | 1 | 210.00000 | 0.00000 | 0.00000 | 244.80000000 | 109.20000000 | 0.00000000   | 0.00000000   | 0.00000000   | 0.00000000   |
| 29 | BLC | Chhibramau    | Beneficiary Led Construction 59 ULB Chhibramau District Kannauj Revised Project ( 7C09800975039659 ) ( Not Available )  | 24/07/2018 | 198.060  | 88.50000   | 46  | 0 | 0 | 46  | 46  | 0 | 0 | 46  | 2 | 1 | 19.20000  | 0.00000 | 0.00000 | 36.00000000  | 12.00000000  | 0.00000000   | 0.00000000   | 0.00000000   | 0.00000000   |
| 30 | BLC | Domariyaganj  | Beneficiary-Led Construction DU's 380 District Siddharthnagar ULB Domariyaganj Revised Project ( 7C09801144038454 ) ( Not Available )                         | 29/08/2019 | 1444.000 | 570.00000  | 287 | 0 | 0 | 287 | 287 | 0 | 0 | 287 | 2 | 2 | 33.60000  | 0.00000 | 0.00000 | 155.40000000 | 42.60000000  | 0.00000000   | 155.40000000 | 42.60000000  | 0.00000000   |

*[Handwritten signature]*



|    |     |             |  |            |          |            |      |   |   |      |      |   |   |      |   |   |           |         |         |               |              |             |               |              |             |
|----|-----|-------------|--|------------|----------|------------|------|---|---|------|------|---|---|------|---|---|-----------|---------|---------|---------------|--------------|-------------|---------------|--------------|-------------|
| 31 | BLC | Etah        | Beneficiary-Led Individual House Construction under PradhanMantriAwasYojana for 237 Dwelling Units at 237 Locations in Etah ( 7C09801262043738 ) ( Not Available ) | 22/02/2021 | 900.600  | 355.50000  | 188  | 0 | 0 | 188  | 188  | 0 | 0 | 188  | 2 | 1 | 91.20000  | 0.00000 | 0.00000 | 134.40000000  | 63.60000000  | 0.00000000  | 0.00000000    | 0.00000000   | 0.00000000  |
| 32 | BLC | Faridpur    | Construction of 446 DU's of BLC N of Faridpur NP District- Bareilly Porject Revised ( 7C09800873041213 ) ( Not Available )   | 27/12/2019 | 1694.800 | 669.00000  | 445  | 0 | 0 | 445  | 445  | 0 | 0 | 445  | 2 | 2 | 46.20000  | 0.00000 | 0.00000 | 273.60000000  | 21.60000000  | 0.00000000  | 214.20000000  | 21.60000000  | 0.00000000  |
| 33 | BLC | Firozabad   | Beneficiary led construction 1319 ULB Firozabad District Firozabad Revised Project ( 7C09800816038624 ) ( Not Available )  | 07/08/2020 | 4431.840 | 1978.50000 | 983  | 0 | 0 | 983  | 982  | 0 | 0 | 982  | 2 | 2 | 1.20000   | 0.00000 | 0.00000 | 0.00000000    | 0.00000000   | 0.00000000  | 1177.20000000 | 403.20000000 | 0.00000000  |
| 34 | BLC | Gayghat     | Beneficiary Led Construction NEW of 596 dUs ULB Gayghat DISTRICT Basti Revised Project ( 7C09181428041541 ) ( Not Available )                                      | 20/01/2021 | 2264.800 | 894.00000  | 429  | 0 | 0 | 429  | 429  | 0 | 0 | 429  | 2 | 2 | 31.20000  | 0.00000 | 0.00000 | 268.80000000  | 207.60000000 | 0.00000000  | 214.80000000  | -8.40000000  | 0.00000000  |
| 35 | BLC | Ghazipur    | Beneficiary Led Construction of 2137 DUs under PMAY of Ghazipur ULB District Ghazipur Uttar Pradesh ( 7C09801222010091 ) ( Not Available )                         | 26/09/2018 | 7180.320 | 3205.50000 | 2054 | 0 | 0 | 2054 | 1712 | 0 | 0 | 1712 | 2 | 3 | 15.00000  | 0.00000 | 0.00000 | 1026.60000000 | 39.60000000  | 6.00000000  | 1012.80000000 | 6.00000000   | 39.60000000 |
| 36 | BLC | Ghazipur    | Beneficiary-Led New of 101 DU's Sanction under PMAY of Ghazipur ULB, District - Ghazipur, Uttar Pradesh Revised Project ( 7C09801222044024 ) ( Not Available )     | 20/01/2021 | 339.360  | 151.50000  | 92   | 0 | 0 | 92   | 92   | 0 | 0 | 92   | 2 | 2 | 31.20000  | 0.00000 | 0.00000 | 81.00000000   | 13.20000000  | 0.00000000  | -1.80000000   | -7.20000000  | 0.00000000  |
| 37 | BLC | Govardhan   | Beneficiary-Led Construction DU's 21 District Mathura ULB Govardhan Revised Project ( 7C09800797038606 ) ( Not Available )   | 31/10/2019 | 79.800   | 31.50000   | 19   | 0 | 0 | 19   | 19   | 0 | 0 | 19   | 2 | 2 | -1.20000  | 0.00000 | 0.00000 | 12.00000000   | 0.00000000   | 0.00000000  | 12.00000000   | 0.00000000   | 0.00000000  |
| 38 | BLC | Govardhan   | Beneficiary-Led Construction DU's 51 District Mathura ULB Govardhan Revised Project ( 7C09800797038610 ) ( Not Available )   | 30/10/2018 | 193.800  | 76.50000   | 45   | 0 | 0 | 45   | 45   | 0 | 0 | 45   | 2 | 2 | 1.20000   | 0.00000 | 0.00000 | 26.40000000   | 1.80000000   | 0.60000000  | 26.40000000   | 1.80000000   | 0.60000000  |
| 39 | BLC | Hapur       | Beneficiary Led Construction of 502 DUs ULB- Hapur, Distt- Hapur Revised project Under PMAY ( 7C09800737041259 ) ( Not Available )                                 | 07/08/2020 | 1911.750 | 753.00000  | 261  | 0 | 0 | 261  | 261  | 0 | 0 | 261  | 2 | 2 | 8.40000   | 0.00000 | 0.00000 | 176.40000000  | 165.60000000 | 1.20000000  | 128.40000000  | 123.60000000 | -1.20000000 |
| 40 | BLC | Iglas       | Beneficiary Led Construction DU's 50 ULB Iglas District Aligarh Revised Project ( 7C09800773028848 ) ( Not Available )   | 28/06/2019 | 190.000  | 75.00000   | 30   | 0 | 0 | 30   | 30   | 0 | 0 | 30   | 2 | 2 | 8.10000   | 0.00000 | 0.00000 | 2.10000000    | 15.60000000  | -3.30000000 | 25.80000000   | 15.60000000  | 0.00000000  |
| 41 | BLC | Itwa        | Beneficiary Led Construction of 275 DUs ULB Itwa District - Siddharthnagar Revised Project ( 7C09900181044023 ) ( Not Available )                                  | 22/02/2021 | 1045.000 | 412.50000  | 238  | 0 | 0 | 238  | 238  | 0 | 0 | 238  | 2 | 1 | 111.00000 | 0.00000 | 0.00000 | 174.60000000  | 46.80000000  | 0.00000000  | 0.00000000    | 0.00000000   | 0.00000000  |
| 42 | BLC | Jangipur    | Beneficiary-Led Construction New of 63 DU's under PMAY of Jangipur ULB, District - Ghazipur, Uttar Pradesh Revised Project ( 7C09801221044026 ) ( Not Available )  | 20/01/2021 | 211.680  | 94.50000   | 60   | 0 | 0 | 60   | 60   | 0 | 0 | 60   | 2 | 2 | 19.20000  | 0.00000 | 0.00000 | 49.80000000   | 6.00000000   | 0.00000000  | 3.00000000    | -3.60000000  | 0.00000000  |
| 43 | BLC | Jatari      | Construction of 164 DUs of BLC N Jatari NP DISTRICT ALIGARH Revised ( 7C09800763044002 ) ( Not Available )   | 22/02/2021 | 623.200  | 246.00000  | 36   | 0 | 0 | 36   | 36   | 0 | 0 | 36   | 2 | 2 | 9.60000   | 0.00000 | 0.00000 | 107.40000000  | 43.80000000  | 0.00000000  | -73.80000000  | -43.80000000 | 0.00000000  |
| 44 | BLC | Kabrai      | Beneficiary led construction 131 ULB Kabrai District Mahoba Revised Project ( 7C09801049041354 ) ( Not Available )   | 28/06/2019 | 497.800  | 196.50000  | 105  | 0 | 0 | 105  | 105  | 0 | 0 | 105  | 2 | 3 | 1.20000   | 0.00000 | 0.00000 | 62.40000000   | 15.00000000  | 0.00000000  | 62.40000000   | 15.00000000  | 0.00000000  |
| 45 | BLC | Kanpur      | Beneficiary Led Construction 1146 ULB Kanpur District Kanpur Nagar Revised Project ( 7C09801005038717 ) ( Not Available )  | 07/08/2020 | 3847.100 | 1719.00000 | 905  | 0 | 0 | 905  | 905  | 0 | 0 | 905  | 2 | 3 | 1.20000   | 0.00000 | 0.00000 | 523.20000000  | 129.00000000 | 6.00000000  | 561.60000000  | 157.80000000 | -3.60000000 |
| 46 | BLC | Kapil Vastu | Beneficiary Led Construction of 676 DUs ULB Kapil Vastu District - Siddharthnagar Revised Project ( 7C09176370044028 ) ( Not Available )                           | 22/02/2021 | 2568.800 | 1014.00000 | 242  | 0 | 0 | 242  | 242  | 0 | 0 | 242  | 2 | 1 | 127.80000 | 0.00000 | 0.00000 | 162.60000000  | 566.40000000 | 0.00000000  | 0.00000000    | 0.00000000   | 0.00000000  |



|    |     |            |  |            |           |            |      |   |   |      |      |   |   |      |   |   |           |         |         |                |               |               |                |               |               |
|----|-----|------------|--|------------|-----------|------------|------|---|---|------|------|---|---|------|---|---|-----------|---------|---------|----------------|---------------|---------------|----------------|---------------|---------------|
| 47 | BLC | Karhal     | Beneficiary Led Construction 93 DUs ULB Bewar District Mainpuri Revised Project ( 7C09800825041451 ) ( Not Available )   | 07/08/2020 | 312.480   | 139.50000  | 81   | 0 | 0 | 81   | 81   | 0 | 0 | 81   | 2 | 2 | 67.50000  | 0.00000 | 0.00000 | 118.500000000  | 15.600000000  | 5.400000000   | -88.800000000  | -2.400000000  | -1.200000000  |
| 48 | BLC | Kemri      | Beneficiary led construction Dus 185 ULB Kemri District Rampur Revised ( 7C09800694041094 ) ( Not Available )  | 07/08/2020 | 703.000   | 277.50000  | 95   | 0 | 0 | 95   | 95   | 0 | 0 | 95   | 2 | 2 | 7.20000   | 0.00000 | 0.00000 | 65.400000000   | 28.200000000  | 30.000000000  | 41.400000000   | 24.600000000  | 20.400000000  |
| 49 | BLC | Khalilabad | Beneficiary-Led Construction DU's 132 District Sant Kabir Nagar ULB Khalilabad Revised Project ( 7C09801149038514 ) ( Not Available )                                | 31/10/2019 | 501.600   | 198.00000  | 125  | 0 | 0 | 125  | 125  | 0 | 0 | 125  | 2 | 3 | 8.40000   | 0.00000 | 0.00000 | 70.800000000   | 4.800000000   | 0.000000000   | 70.800000000   | 4.800000000   | 0.000000000   |
| 50 | BLC | Khalilabad | Beneficiary-Led Construction DU's 605 District Sant Kabir Nagar ULB Khalilabad Revised Project ( 7C09801149038626 ) ( Not Available )                                | 27/12/2019 | 2299.000  | 907.50000  | 562  | 0 | 0 | 562  | 561  | 0 | 0 | 561  | 2 | 2 | 75.60000  | 0.00000 | 0.00000 | 298.800000000  | 25.800000000  | 0.000000000   | 298.800000000  | 25.800000000  | 0.000000000   |
| 51 | BLC | Kharela    | Beneficiary led construction 276 ULB Kharela District Mahoba Revised Project ( 7C09801046041417 ) ( Not Available )  | 28/06/2019 | 1048.800  | 414.00000  | 197  | 0 | 0 | 197  | 197  | 0 | 0 | 197  | 2 | 3 | 11.40000  | 0.00000 | 0.00000 | 112.800000000  | 52.200000000  | 0.000000000   | 112.200000000  | 52.200000000  | 0.000000000   |
| 52 | BLC | Khekada    | Beneficiary Led Construction of 81 DUS OF Ulb Khekada NPP District Baghat Revised Project ( 7C09800727029683 ) ( Not Available )                                     | 31/10/2019 | 308.470   | 121.50000  | 75   | 0 | 0 | 75   | 75   | 0 | 0 | 75   | 2 | 3 | 4.20000   | 0.00000 | 0.00000 | 45.000000000   | 3.000000000   | 0.600000000   | 40.800000000   | 1.200000000   | 0.600000000   |
| 53 | BLC | Khudaganj  | Beneficiary-Led Construction DU's 602 District Shahjahanpur ULB Khudaganj Revised Project ( 7C09800885038569 ) ( Not Available )                                     | 07/08/2020 | 2287.600  | 903.00000  | 594  | 0 | 0 | 594  | 594  | 0 | 0 | 594  | 2 | 3 | 2.40000   | 0.00000 | 0.00000 | 295.200000000  | 3.600000000   | 0.000000000   | 415.200000000  | 6.000000000   | 0.000000000   |
| 54 | BLC | Kusmara    | Beneficiary Led Construction under Pradhan Mantri Awas Yojana for 53 Dwelling Units at Locations in Kushmara Revised Projects ( 7C09800828044046 ) ( Not Available ) | 22/02/2021 | 178.080   | 79.50000   | 33   | 0 | 0 | 33   | 33   | 0 | 0 | 33   | 2 | 2 | 21.60000  | 0.00000 | 0.00000 | 33.000000000   | 34.800000000  | 8.400000000   | -15.000000000  | -28.800000000 | -8.400000000  |
| 55 | BLC | Lakhimpur  | Beneficiary Led Construction-New of 98 DUs Revised Under PMAY of ULB Lakhimpur District Lakhimpur Kheri ( 7C09800900043794 ) ( Not Available )                       | 22/02/2021 | 328.981   | 147.00000  | 92   | 0 | 0 | 92   | 92   | 0 | 0 | 92   | 2 | 2 | 0.00000   | 0.00000 | 0.00000 | 64.200000000   | 7.200000000   | 0.000000000   | 46.200000000   | -1.200000000  | 0.000000000   |
| 56 | BLC | Lalitpur   | Beneficiary Led Construction of 4943 DUs ULB Lalitpur NPP District Lalitpur ( 7C09801035043773 ) ( Not Available )   | 20/01/2021 | 16593.550 | 7414.50000 | 4676 | 0 | 0 | 4676 | 4672 | 0 | 0 | 4672 | 2 | 2 | 79.20000  | 0.00000 | 0.00000 | 3125.400000000 | 336.000000000 | 18.000000000  | 2401.800000000 | -38.400000000 | -1.200000000  |
| 57 | BLC | Mahaban    | Beneficiary-Led Construction DU's 43 District Mathura ULB Mahaban 41 CSMC Revised Project ( 7C09800792038386 ) ( Not Available )                                     | 27/12/2018 | 163.400   | 64.50000   | 34   | 0 | 0 | 34   | 34   | 0 | 0 | 34   | 2 | 4 | 4.80000   | 0.00000 | 0.00000 | 18.000000000   | 7.200000000   | 0.000000000   | 18.000000000   | 7.200000000   | 0.000000000   |
| 58 | BLC | Mahoba     | Construction Of 1435 DUs Of BLC N ULB Mahoba District Mahoba ( 7C09801048021248 ) ( Not Available )  | 07/08/2020 | 5453.000  | 2152.50000 | 748  | 0 | 0 | 748  | 707  | 0 | 0 | 707  | 2 | 2 | 57.60000  | 0.00000 | 0.00000 | 395.400000000  | 229.200000000 | 143.400000000 | 395.400000000  | 229.200000000 | 143.400000000 |
| 59 | BLC | Mahoba     | Construction of 889 DUs of BLC N for ULB Mahoba District Mahoba ( 7C09801048024535 ) ( Not Available )   | 22/02/2021 | 3378.200  | 1333.50000 | 834  | 0 | 0 | 834  | 790  | 0 | 0 | 790  | 2 | 1 | 510.00000 | 0.00000 | 0.00000 | 438.000000000  | 58.800000000  | 0.000000000   | 0.000000000    | 0.000000000   | 0.000000000   |
| 60 | BLC | Mainpuri   | Beneficiary Led Construction 82 Du's Mainpuri Revised DPR ( 7C09800824041447 ) ( Not Available )   | 07/08/2020 | 275.520   | 123.00000  | 77   | 0 | 0 | 77   | 77   | 0 | 0 | 77   | 2 | 2 | 3.60000   | 0.00000 | 0.00000 | 106.200000000  | 11.400000000  | 0.000000000   | -17.400000000  | -5.400000000  | 0.000000000   |
| 61 | BLC | Mainpuri   | Construction of 391 DUs of BLC N of MAINPURI NPP District-MAINPURI Revised ( 7C09800824044054 ) ( Not Available )  | 22/02/2021 | 1313.760  | 586.50000  | 362  | 0 | 0 | 362  | 362  | 0 | 0 | 362  | 2 | 2 | 128.40000 | 0.00000 | 0.00000 | 450.600000000  | 88.800000000  | 2.400000000   | -144.600000000 | -61.200000000 | -1.200000000  |

*Handwritten signature*



|    |     |                 |   |            |           |            |      |   |   |      |      |   |   |      |   |   |           |         |         |               |              |             |               |               |             |
|----|-----|-----------------|---|------------|-----------|------------|------|---|---|------|------|---|---|------|---|---|-----------|---------|---------|---------------|--------------|-------------|---------------|---------------|-------------|
| 62 | BLC | Makhanpur CT    | Beneficiary Led Construction New of 679 DUs Makhanpur HFA Phase-I ULB- Makhanpur District- Firozabad Uttar Pradesh Revised Project ( 7C0912621304068 ) ( Not Available )          | 22/02/2021 | 2281.440  | 1018.50000 | 419  | 0 | 0 | 419  | 417  | 0 | 0 | 417  | 2 | 2 | 124.80000 | 0.00000 | 0.00000 | 292.20000000  | 348.60000000 | 4.80000000  | 83.40000000   | -126.60000000 | -1.20000000 |
| 63 | BLC | Mandawar        | Beneficiary led construction Dus 343 ULB Mandawar District Bijnor Revised ( 7C09800664041358 ) ( Not Available )  | 30/10/2018 | 1303.400  | 514.50000  | 296  | 0 | 0 | 296  | 297  | 0 | 0 | 297  | 2 | 1 | 156.60000 | 0.00000 | 0.00000 | 199.80000000  | 45.60000000  | 0.00000000  | 0.00000000    | 0.00000000    | 0.00000000  |
| 64 | BLC | Manikpur Sarhat | Construction of 216 DUs of BLC N for ULB Manikpur District Chitrakoot Revised ( 7C09801058041330 ) ( Not Available )  | 29/08/2019 | 725.760   | 324.00000  | 122  | 0 | 0 | 122  | 122  | 0 | 0 | 122  | 2 | 3 | -7.80000  | 0.00000 | 0.00000 | 77.40000000   | 40.80000000  | 12.00000000 | 76.80000000   | 40.80000000   | 9.60000000  |
| 65 | BLC | Marehra         | Beneficiary-Led Individual House Construction under PradhanMantriAwasYojana for 143 Dwelling Units at 143 Locations in Marehra ( 7C09801263043739 ) ( Not Available )             | 22/02/2021 | 543.400   | 214.50000  | 84   | 0 | 0 | 84   | 84   | 0 | 0 | 84   | 2 | 1 | 38.40000  | 0.00000 | 0.00000 | 62.40000000   | 79.20000000  | 1.20000000  | 0.00000000    | 0.00000000    | 0.00000000  |
| 66 | BLC | Maswasi         | Beneficiary led construction Dus 138 ULB Maswasi District Rampur Revised ( 7C09800690041154 ) ( Not Available )   | 07/08/2020 | 524.400   | 207.00000  | 138  | 0 | 0 | 138  | 138  | 0 | 0 | 138  | 2 | 2 | 7.20000   | 0.00000 | 0.00000 | 90.00000000   | 0.00000000   | 0.00000000  | 68.40000000   | 0.00000000    | 0.00000000  |
| 67 | BLC | Mathura         | Beneficiary Led Construction DU's 4372 ULB's Mathura District Mathura Revised Project ( 7C09800799041570 ) ( Not Available )  | 07/08/2020 | 16613.600 | 6558.00000 | 4287 | 0 | 0 | 4287 | 4281 | 0 | 0 | 4281 | 2 | 2 | 669.60000 | 0.00000 | 0.00000 | 2912.40000000 | 61.80000000  | 0.00000000  | 1555.20000000 | 34.20000000   | 0.00000000  |
| 68 | BLC | Meerut          | Beneficiary Led Construction DU's 114 ULB Meerut Nagar Nigam District Meerut Revised Project ( 7C09800716043816 ) ( Not Available )   | 20/01/2021 | 434.140   | 171.00000  | 107  | 0 | 0 | 107  | 107  | 0 | 0 | 107  | 2 | 2 | 7.20000   | 0.00000 | 0.00000 | 66.60000000   | 7.20000000   | 1.20000000  | 54.60000000   | 0.00000000    | 0.00000000  |
| 69 | BLC | Milak           | Beneficiary led construction Dus 356 ULB Milak District Rampur Revised ( 7C09800697041180 ) ( Not Available )   | 07/08/2020 | 1352.800  | 534.00000  | 122  | 0 | 0 | 122  | 122  | 0 | 0 | 122  | 2 | 2 | 6.00000   | 0.00000 | 0.00000 | 78.00000000   | 78.60000000  | 76.20000000 | 62.40000000   | 63.00000000   | 55.80000000 |
| 70 | BLC | Mohammadabad    | Beneficiary-Led Construction Vertical IV- New of 515 DU's under PMAY of Mohammadabad ULB, District Ghazipur, Uttar Pradesh Revised Project ( 7C09801224044039 ) ( Not Available ) | 20/01/2021 | 1730.400  | 772.50000  | 428  | 0 | 0 | 428  | 428  | 0 | 0 | 428  | 2 | 2 | 136.80000 | 0.00000 | 0.00000 | 285.00000000  | 109.20000000 | 0.00000000  | 91.80000000   | -42.00000000  | 0.00000000  |
| 71 | BLC | Nehtaur         | Beneficiary led construction Dus 60 ULB Nehtaur District bijnor Revised ( 7C09800673041402 ) ( Not Available )  | 07/08/2020 | 228.000   | 90.00000   | 39   | 0 | 0 | 39   | 39   | 0 | 0 | 39   | 2 | 2 | 20.40000  | 0.00000 | 0.00000 | 15.60000000   | 14.40000000  | 9.60000000  | 10.80000000   | -6.00000000   | 6.00000000  |
| 72 | BLC | Pachperwa       | Beneficiary-Led Construction DU's 76 District Balrampur ULB Pachperwa Revised Project ( 7C09801131038323 ) ( Not Available )  | 26/09/2018 | 288.800   | 114.00000  | 58   | 0 | 0 | 58   | 58   | 0 | 0 | 58   | 2 | 2 | 20.40000  | 0.00000 | 0.00000 | 24.60000000   | 14.40000000  | 6.00000000  | 24.60000000   | 14.40000000   | 6.00000000  |
| 73 | BLC | Patala          | Beneficiary led construction 21 ULB Patala District Ghazibad Revised Project ( 7C09800728029443 ) ( Not Available )   | 29/08/2019 | 79.800    | 31.50000   | 21   | 0 | 0 | 21   | 21   | 0 | 0 | 21   | 2 | 3 | 1.20000   | 0.00000 | 0.00000 | 12.00000000   | 0.00000000   | 0.00000000  | 12.00000000   | 0.00000000    | 0.00000000  |
| 74 | BLC | Purdilnagar     | Beneficiary Led Construction of 36 DUs under PMAY of Purdilnagar ULB District Hathras Revised ( 7C09800777043998 ) ( Not Available )  | 22/02/2021 | 136.800   | 54.00000   | 35   | 0 | 0 | 35   | 35   | 0 | 0 | 35   | 2 | 2 | 16.80000  | 0.00000 | 0.00000 | 23.40000000   | 9.60000000   | 0.00000000  | 1.80000000    | -9.60000000   | 0.00000000  |
| 75 | BLC | Rasulabad       | Beneficiary Led Construction DUs 296 ULB Rasulabad District Kanpur Dehat Revised Project ( 7C09800993044076 ) ( Not Available )   | 20/01/2021 | 993.670   | 444.00000  | 283  | 0 | 0 | 283  | 283  | 0 | 0 | 283  | 2 | 2 | 24.00000  | 0.00000 | 0.00000 | 321.00000000  | 13.20000000  | 0.00000000  | -5.40000000   | -4.80000000   | 0.00000000  |
| 76 | BLC | Raya            | Beneficiary Led Construction DU's 129 ULB's Raya District Mathura Revised Project ( 7C09800790041483 ) ( Not Available )  | 07/08/2020 | 490.200   | 193.50000  | 129  | 0 | 0 | 129  | 128  | 0 | 0 | 128  | 2 | 2 | 25.20000  | 0.00000 | 0.00000 | 103.20000000  | 0.00000000   | 0.00000000  | 25.20000000   | 0.00000000    | 0.00000000  |



|    |     |                |   |            |          |            |     |   |   |     |     |   |   |     |   |   |           |         |         |              |              |              |              |              |              |
|----|-----|----------------|---|------------|----------|------------|-----|---|---|-----|-----|---|---|-----|---|---|-----------|---------|---------|--------------|--------------|--------------|--------------|--------------|--------------|
| 77 | BLC | Ruthauli Bazar | Beneficiary Led Construction New of 192 DUs under PMAY of RUDHAULI ULB, District BASTI Uttar Pradesh Revised Project ( 7C09900045041192 ) ( Not Available )         | 31/10/2019 | 729.600  | 288.00000  | 158 | 0 | 0 | 158 | 158 | 0 | 0 | 158 | 2 | 3 | 20.40000  | 0.00000 | 0.00000 | 88.20000000  | 21.60000000  | 0.00000000   | 81.00000000  | 20.40000000  | 0.00000000   |
| 78 | BLC | Ruthauli Bazar | Beneficiary Led Construction New of 413 DUs under PMAY of RUDHAULI ULB, District BASTI Uttar Pradesh Revised Project ( 7C09900045041206 ) ( Not Available )         | 07/08/2020 | 1569.400 | 619.50000  | 354 | 0 | 0 | 354 | 354 | 0 | 0 | 354 | 2 | 2 | 16.80000  | 0.00000 | 0.00000 | 220.20000000 | 38.40000000  | 0.00000000   | 187.80000000 | 31.20000000  | 0.00000000   |
| 79 | BLC | Sahaswan       | Beneficiary Led Construction NEW of 310 DUs under PMAY of SAHASWAN ULB District BADAUN Revised Project ( 7C09800841045908 ) ( Not Available )                       | 26/09/2018 | 1178.000 | 465.00000  | 226 | 0 | 0 | 226 | 226 | 0 | 0 | 226 | 2 | 3 | 90.00000  | 0.00000 | 0.00000 | 90.60000000  | 68.40000000  | 13.20000000  | 90.60000000  | 13.20000000  | 68.40000000  |
| 80 | BLC | Sahaswan       | Construction of 566 DUs BLC N of ULB Sahaswan NPP District Budaun Revise ( 7C09800841043980 ) ( Not Available )   | 28/06/2019 | 2150.800 | 849.00000  | 429 | 0 | 0 | 429 | 429 | 0 | 0 | 429 | 2 | 3 | 140.40000 | 0.00000 | 0.00000 | 196.80000000 | 153.00000000 | 0.00000000   | 177.60000000 | 147.60000000 | -0.60000000  |
| 81 | BLC | Sahjanwan      | Beneficiary Led Construction New 401 ULB- Sahjanwa, District- Gorakhpur ( 7C09801159021171 ) ( Not Available )  | 07/08/2020 | 1523.800 | 601.50000  | 335 | 0 | 0 | 335 | 334 | 0 | 0 | 334 | 2 | 2 | 1.20000   | 0.00000 | 0.00000 | 199.80000000 | 37.80000000  | 1.20000000   | 199.80000000 | 37.80000000  | 1.20000000   |
| 82 | BLC | Sahpau         | Beneficiary Led Construction of 31 DUs under PMAY of Sahpau ULB District Hathras Revised ( 7C09800783043999 ) ( Not Available )                                     | 22/02/2021 | 117.800  | 46.50000   | 13  | 0 | 0 | 13  | 13  | 0 | 0 | 13  | 2 | 2 | 2.40000   | 0.00000 | 0.00000 | 10.20000000  | 10.80000000  | 12.00000000  | 3.00000000   | -2.40000000  | -12.00000000 |
| 83 | BLC | Saidpur        | Beneficiary-Led Construction New of 414 DUs under PMAY of Saidpur ULB, District Ghazipur, Uttar Pradesh Revised DPR ( 7C09801220044013 ) ( Not Available )          | 20/01/2021 | 1391.040 | 621.00000  | 338 | 0 | 0 | 338 | 338 | 0 | 0 | 338 | 2 | 2 | 121.20000 | 0.00000 | 0.00000 | 211.80000000 | 96.00000000  | 0.00000000   | 72.60000000  | -31.20000000 | 0.00000000   |
| 84 | BLC | Sambhal        | Construction of 605 Dus of BLC N for ULB Sambhal District Sambhal Revised ( 7C09800686043988 ) ( Not Available )  | 07/08/2020 | 2299.000 | 907.50000  | 261 | 0 | 0 | 261 | 260 | 0 | 0 | 260 | 2 | 2 | 90.00000  | 0.00000 | 0.00000 | 191.40000000 | 42.60000000  | 195.60000000 | 30.60000000  | 7.80000000   | 44.40000000  |
| 85 | BLC | Samdhan        | Beneficiary Led Construction 103 ULB Samdhan District Kannauj Revised Project ( 7C09800972041613 ) ( Not Available )  | 24/07/2018 | 345.770  | 154.50000  | 99  | 0 | 0 | 99  | 99  | 0 | 0 | 99  | 2 | 1 | 45.60000  | 0.00000 | 0.00000 | 73.20000000  | 2.40000000   | 0.00000000   | 0.00000000   | 0.00000000   | 0.00000000   |
| 86 | BLC | Samdhan        | Beneficiary Led Construction 330 ULB Samdhan District Kannauj Revised Project ( 7C09800972041612 ) ( Not Available )  | 28/06/2019 | 1107.800 | 495.00000  | 310 | 0 | 0 | 310 | 310 | 0 | 0 | 310 | 2 | 3 | -1.80000  | 0.00000 | 0.00000 | 189.00000000 | 10.80000000  | 0.00000000   | 184.80000000 | 10.20000000  | 0.00000000   |
| 87 | BLC | Sasni          | Construction of 24 DUs of BLC N for Sasni District Hathras Revised ( 7C09800775043995 ) ( Not Available )   | 22/02/2021 | 91.200   | 36.00000   | 24  | 0 | 0 | 24  | 24  | 0 | 0 | 24  | 2 | 2 | 2.40000   | 0.00000 | 0.00000 | 21.00000000  | 0.00000000   | 0.00000000   | 5.40000000   | 0.00000000   | 0.00000000   |
| 88 | BLC | Shahabad       | Beneficiary led construction Dus 1054 ULB Shahabad District Rampur Revised ( 7C09800696041331 ) ( Not Available )   | 07/08/2020 | 4005.200 | 1581.00000 | 358 | 0 | 0 | 358 | 386 | 0 | 0 | 386 | 2 | 2 | 68.40000  | 0.00000 | 0.00000 | 228.00000000 | 208.80000000 | 228.00000000 | 166.80000000 | 153.60000000 | 174.00000000 |
| 89 | BLC | Sherkot        | Beneficiary led construction Dus 195 ULB Sherkot District Bijnor Revised ( 7C09800671041387 ) ( Not Available )   | 07/08/2020 | 741.000  | 292.50000  | 104 | 0 | 0 | 104 | 104 | 0 | 0 | 104 | 2 | 2 | 7.20000   | 0.00000 | 0.00000 | 63.00000000  | 34.20000000  | 25.80000000  | 54.60000000  | 28.20000000  | 17.40000000  |
| 90 | BLC | Shikohabad     | Beneficiary led construction 445 ULB Shikohabad District Firozabad Revised Project ( 7C09800819038704 ) ( Not Available )   | 07/08/2020 | 1495.200 | 667.50000  | 344 | 0 | 0 | 344 | 343 | 0 | 0 | 343 | 2 | 2 | 3.60000   | 0.00000 | 0.00000 | 0.00000000   | 0.00000000   | 0.00000000   | 408.00000000 | 121.20000000 | 0.00000000   |
| 91 | BLC | Siddharthnagar | Beneficiary Led Construction of 883 DUs ULB Siddharthnagar District - Siddharthnagar Revised Project ( 7C09801141044034 ) ( Not Available )                         | 22/02/2021 | 3355.400 | 1324.50000 | 742 | 0 | 0 | 742 | 742 | 0 | 0 | 742 | 2 | 1 | 384.00000 | 0.00000 | 0.00000 | 506.40000000 | 181.80000000 | 0.00000000   | 0.00000000   | 0.00000000   | 0.00000000   |
| 92 | BLC | Sikandra       | Construction of 131 DUs of Beneficiary Led Construction- New for town Sikandra Nagar Panchayat District Kanpur Dehat Revised ( 7C09801001044077 ) ( Not Available ) | 20/01/2021 | 439.760  | 196.50000  | 107 | 0 | 0 | 107 | 107 | 0 | 0 | 107 | 2 | 2 | 4.80000   | 0.00000 | 0.00000 | 84.60000000  | 44.40000000  | 0.00000000   | 39.00000000  | -16.80000000 | 0.00000000   |

*Handwritten signature*

|             |     |          |  |            |         |           |        |   |   |        |        |   |   |        |   |   |            |         |         |                |               |               |                |               |              |
|-------------|-----|----------|--|------------|---------|-----------|--------|---|---|--------|--------|---|---|--------|---|---|------------|---------|---------|----------------|---------------|---------------|----------------|---------------|--------------|
| 93          | BLC | Sisauli  | Beneficiary led construction 121 ULB Sisauli District Muzaffarnagar Revised Project ( 7C09800653043821 ) ( Not Available )         | 22/02/2021 | 460.800 | 181.50000 | 113    | 0 | 0 | 113    | 113    | 0 | 0 | 113    | 2 | 2 | 1.20000    | 0.00000 | 0.00000 | 74.40000000    | 10.80000000   | 0.00000000    | 60.00000000    | -1.20000000   | 0.00000000   |
| 94          | BLC | Talbehat | Beneficiary Led Construction 137 ULB Talbehat District Lalitpur Revised Project ( 7C09801034043790 ) ( Not Available )             | 20/01/2021 | 459.910 | 205.50000 | 80     | 0 | 0 | 80     | 80     | 0 | 0 | 80     | 2 | 2 | 2.40000    | 0.00000 | 0.00000 | 52.20000000    | 66.60000000   | 0.00000000    | 41.40000000    | 1.80000000    | 0.00000000   |
| 95          | BLC | Tilhar   | Beneficiary-Led Construction DU's 168 District Shahjahanpur ULB Tilhar Revised Project ( 7C09800887038521 ) ( Not Available )      | 30/10/2018 | 638.400 | 252.00000 | 151    | 0 | 0 | 151    | 151    | 0 | 0 | 151    | 2 | 1 | 88.20000   | 0.00000 | 0.00000 | 93.00000000    | 7.80000000    | 1.20000000    | 0.00000000     | 0.00000000    | 0.00000000   |
| 96          | BLC | Tulsipur | Beneficiary-Led Construction DU's 36 District Balrampur ULB Tulsipur Revised Project ( 7C09801130038424 ) ( Not Available )        | 29/08/2019 | 136.800 | 54.00000  | 33     | 0 | 0 | 33     | 33     | 0 | 0 | 33     | 2 | 3 | 1.20000    | 0.00000 | 0.00000 | 19.20000000    | 0.00000000    | 0.00000000    | 19.20000000    | 0.00000000    | 0.00000000   |
| 97          | BLC | Utraula  | Beneficiary-Led Construction DU's 65 District Balrampur ULB Utraula 50 CSMC Revised Project ( 7C09801132038496 ) ( Not Available ) | 27/12/2019 | 247.000 | 97.50000  | 63     | 0 | 0 | 63     | 63     | 0 | 0 | 63     | 2 | 3 | 40.80000   | 0.00000 | 0.00000 | 17.40000000    | 0.60000000    | 0.00000000    | 17.40000000    | 0.60000000    | 0.00000000   |
| Grand Total |     |          |  |            |         |           | 33,322 | 0 | 0 | 33,322 | 32,809 | 0 | 0 | 32,809 |   |   | 5552.40000 | 0.00000 | 0.00000 | 20534.40000000 | 6421.80000000 | 1151.10000000 | 13284.00000000 | 1890.00000000 | 738.60000000 |

*Handwritten signature*



| S.No | Mission Component | City                  | Project Name   | CSMC Date  | Project Cost (Rs. In lakhs) | Central Share (Rs. In lakhs) | Beneficiary as per DPR |     |    |       |      | Eligible beneficiary count for Sanction |    |       |    |    | Sanction Made (Rs. in lakhs) |      |      | Already Released 1st Installment (Rs. in lakhs) |        |       | Already Released 2nd Installment (Rs. in lakhs) |      |      |
|------|-------------------|-----------------------|--|------------|-----------------------------|------------------------------|------------------------|-----|----|-------|------|---|----|-------|----|----|------------------------------|------|------|---|--------|-------|---|------|------|
|      |                   |                       |  |            |                             |                              | OT                     | SC  | ST | Total | OT   | SC                                      | ST | Total | OT | SC | ST                           | OT   | SC   | ST  | OT     | SC    | ST  |      |      |
| 1    | BLC               | Achalganj             | Construction of 201 DUs of BLC - New for town Achalganj Nagar Panchayat For Phase 1 ( 7C09142394043941 ) ( 09156816142394091 )               | 18/11/2022 | 674.75                      | 301.5                        | 88                     | 113 | 0  | 201   | 88   | 0                                       | 0  | 88    | 2  | 1  | 52.80                        | 0.00 | 0.00 | 52.80   | 67.20  | 0.00  | 0.00  | 0.00 | 0.00 |
| 2    | BLC               | Achhalda              | Construction of 75 DUs of BLC-New for town Achhalda Nagar Panchayat for Phase 8 ( 7C09800987041058 ) ( 091628418009878P63 )                  | 14/09/2022 | 265.2                       | 118.5                        | 52                     | 27  | 0  | 79    | 50   | 0                                       | 0  | 50    | 2  | 1  | 30.00                        | 0.00 | 0.00 | 30.00   | 16.20  | 0.00  | 0.00  | 0.00 | 0.00 |
| 3    | BLC               | Allam                 | Beneficiary led construction 198 ULB Allam District Shamli Revised Project ( 7C09800644043833 ) ( 091330100707800644BP56 )                   | 23/11/2021 | 754.04                      | 297                          | 195                    | 3   | 0  | 198   | 195  | 0                                       | 0  | 195   | 2  | 1  | 102.00                       | 0.00 | 0.00 | 132.00  | 3.60   | 0.00  | 0.00  | 0.00 | 0.00 |
| 4    | BLC               | Air NP                | PMAY BLC New 111 DUs ULB Air District Jalau Revised ( 7C09151720043946 ) ( 0916500854151720BP55 )  | 23/11/2021 | 422.713                     | 166.5                        | 47                     | 44  | 20 | 111   | 47   | 0                                       | 0  | 47    | 2  | 1  | 27.00                        | 0.00 | 0.00 | 29.40   | 49.20  | 21.60 | 0.00  | 0.00 | 0.00 |
| 5    | BLC               | Ambehta               | Construction Of 107 BLC New DUs For The Town Ambehta District Saharanpur Phase VI ( 7C09800634046089 ) ( 09132703800634BP6 )                 | 27/02/2023 | 407.48                      | 160.5                        | 98                     | 9   | 0  | 107   | 97   | 0                                       | 0  | 97    | 2  | 1  | 58.20                        | 0.00 | 0.00 | 58.20   | 5.40   | 0.00  | 0.00  | 0.00 | 0.00 |
| 6    | BLC               | Anandnagar            | Beneficiary Led Sanction DUs 115 BLC-N ULB Anandnagar NPP District Maharajganj Revised DPR ( 7C09801155044036 ) ( 0918700946801155BP55 )     | 23/11/2021 | 432                         | 172.5                        | 105                    | 10  | 0  | 115   | 105  | 0                                       | 0  | 105   | 2  | 1  | 60.00                        | 0.00 | 0.00 | 66.00   | 12.00  | 0.00  | 0.00  | 0.00 | 0.00 |
| 7    | BLC               | Anandnagar            | Beneficiary Led Sanction DUs 858 BLC-N ULB Anandnagar NP District Maharajganj Revised DPR ( 7C09801155044037 ) ( 0918700946801155BP56 )      | 23/11/2021 | 3260.4                      | 1287                         | 665                    | 193 | 0  | 858   | 665  | 0                                       | 0  | 665   | 2  | 1  | 393.00                       | 0.00 | 0.00 | 405.00  | 231.00 | 0.00  | 0.00  | 0.00 | 0.00 |
| 8    | BLC               | Antu                  | Construction of 1 DUs of BLC-New for town Antu Nagar Panchayat District Pratappgarh for Phase 6 ( 7C09801070046131 ) ( 09173882801070BP6 )   | 27/02/2023 | 3.36                        | 1.5                          | 1                      | 0   | 0  | 1     | 1    | 0                                       | 0  | 1     | 2  | 1  | 0.60                         | 0.00 | 0.00 | 0.60  | 0.00   | 0.00  | 0.00  | 0.00 | 0.00 |
| 9    | BLC               | Anupshahr             | Beneficiary Led Construction of 724 DUs under PMAY revised project ( 7C09800755050722 ) ( 09142748800755BP63 )                               | 14/09/2022 | 2757.19                     | 1086                         | 657                    | 67  | 0  | 724   | 657  | 0                                       | 0  | 657   | 2  | 1  | 394.20                       | 0.00 | 0.00 | 394.20  | 40.20  | 0.00  | 0.00  | 0.00 | 0.00 |
| 10   | BLC               | Anupshahr             | Construction of 54 DUs under PMAY ( 7C09800755043386 ) ( 09142748800755BP7 )   | 18/11/2022 | 205.65                      | 81                           | 48                     | 6   | 0  | 54    | 48   | 0                                       | 0  | 48    | 2  | 1  | 28.80                        | 0.00 | 0.00 | 28.80   | 3.60   | 0.00  | 0.00  | 0.00 | 0.00 |
| 11   | BLC               | Aonla                 | Beneficiary Led Construction N of 138 DUs under PMAY of Aonla ULB District Bareilly Revised ( 7C09800863043953 ) ( 0915000786800863BP56 )    | 23/11/2021 | 524.4                       | 207                          | 138                    | 0   | 0  | 138   | 138  | 0                                       | 0  | 138   | 2  | 1  | 69.60                        | 0.00 | 0.00 | 96.00   | 0.00   | 0.00  | 0.00  | 0.00 | 0.00 |
| 12   | BLC               | Ashrafpur Kichhauchha | Beneficiary Led Construction N of 1470 DUs ULB Asharpur Kichhauchha District Ambedkar Nagar ( 7C09801114046144 ) ( 09178907801114BP8 )       | 27/02/2023 | 4934.76                     | 2205                         | 1301                   | 169 | 0  | 1470  | 1277 | 0                                       | 0  | 1277  | 2  | 1  | 766.20                       | 0.00 | 0.00 | 766.20  | 101.40 | 0.00  | 0.00  | 0.00 | 0.00 |
| 13   | BLC               | Atarra                | Beneficiary Led Construction of 151 Dus of BLC N for ATARRA ULB District Banda Revised Project ( 7C09801056050763 ) ( 0917000873801056BP56 ) | 23/11/2021 | 573.8                       | 226.5                        | 135                    | 16  | 0  | 151   | 135  | 0                                       | 0  | 135   | 2  | 1  | 76.80                        | 0.00 | 0.00 | 85.20   | 22.20  | 0.00  | 0.00  | 0.00 | 0.00 |
| 14   | BLC               | Atasu                 | Construction of 216 DUs of BLC-New for town Atasu Nagar Panchayat for Phase 7 ( 7C09800989041051 ) ( 09162842800989BP63 )                    | 14/09/2022 | 926.53                      | 414                          | 225                    | 51  | 0  | 276   | 224  | 0                                       | 0  | 224   | 2  | 1  | 134.40                       | 0.00 | 0.00 | 134.40  | 30.60  | 0.00  | 0.00  | 0.00 | 0.00 |
| 15   | BLC               | Auraiya               | Construction of 468 DUs of BLC-New for town Auraiya Nagar Palika Parishad for Phase 9 ( 7C09800992041038 ) ( 09162842800992BP63 )            | 14/09/2022 | 1571.07                     | 702                          | 361                    | 102 | 5  | 468   | 359  | 0                                       | 0  | 359   | 2  | 1  | 215.40                       | 0.00 | 0.00 | 215.40  | 61.20  | 3.00  | 0.00  | 0.00 | 0.00 |
| 16   | BLC               | Aurangabad            | Beneficiary Led construction of 800 DUs under PMAY Revised Project ( 7C09800748050692 ) ( 09142746800748BP63 )                               | 14/09/2022 | 3046.62                     | 1200                         | 773                    | 27  | 0  | 800   | 773  | 0                                       | 0  | 773   | 2  | 1  | 463.80                       | 0.00 | 0.00 | 463.80  | 16.20  | 0.00  | 0.00  | 0.00 | 0.00 |
| 17   | BLC               | Ayodhya               | Beneficiary Led Construction 106 ULB Ayodhya District Ayodhya Revised Project ( 7C09801109043888 ) ( 0917700905801109BP56 )                  | 23/11/2021 | 355.84                      | 159                          | 93                     | 13  | 0  | 106   | 93   | 0                                       | 0  | 93    | 2  | 1  | 55.80                        | 0.00 | 0.00 | 55.80   | 15.00  | 0.00  | 0.00  | 0.00 | 0.00 |

*Handwritten signature*



|    |     |                         |  |            |         |        |      |     |    |      |      |   |   |      |   |   |         |      |      |         |        |       |      |      |      |
|----|-----|-------------------------|--|------------|---------|--------|------|-----|----|------|------|---|---|------|---|---|---------|------|------|---------|--------|-------|------|------|------|
| 18 | BLC | Ayodhya                 | Beneficiary Led Construction 988 ULB Ayodhya District Ayodhya Revised Project ( 7C09801109050747 ) ( 091770905801109BP5 )                                  | 23/11/2021 | 3316.7  | 1482   | 817  | 143 | 28 | 988  | 817  | 0 | 0 | 817  | 2 | 1 | 312.00  | 0.00 | 0.00 | 668.40  | 228.60 | 43.80 | 0.00 | 0.00 | 0.00 |
| 19 | BLC | Ayodhya                 | Construction of 104 DUs of BLC-New for town Nagar Nigam Ayodhya for Phase 12 ( 7C09801109046090 ) ( 09177905801109BP23 )                                   | 27/02/2023 | 349.13  | 156    | 54   | 50  | 0  | 104  | 54   | 0 | 0 | 54   | 2 | 1 | 32.40   | 0.00 | 0.00 | 32.40   | 30.00  | 0.00  | 0.00 | 0.00 | 0.00 |
| 20 | BLC | Azamgarh                | Beneficiary Led Construction for Revised 261 DUs under PMAY of Azamgarh ULB, District azamgarh Uttar Pradesh ( 7C09801189050198 ) ( 0919100966801189BP56 ) | 23/11/2021 | 876.96  | 391.5  | 125  | 136 | 0  | 261  | 125  | 0 | 0 | 125  | 2 | 1 | 28.20   | 0.00 | 0.00 | 121.80  | 130.20 | 0.00  | 0.00 | 0.00 | 0.00 |
| 21 | BLC | Babarpur Ajitmal        | Construction of 192 DUs of BLC-New for town Babarpur Ajitmal Nagar Panchayat for Phase 10 ( 7C09800988041029 ) ( 09162842800988BP63 )                      | 14/09/2022 | 644.54  | 288    | 140  | 52  | 0  | 192  | 134  | 0 | 0 | 134  | 2 | 1 | 80.40   | 0.00 | 0.00 | 80.40   | 31.20  | 0.00  | 0.00 | 0.00 | 0.00 |
| 22 | BLC | Baberu                  | Beneficiary Led Construction of 159 DUs of BLC N for BABERU ULB District BANDA Revised ( 7C09801053040005 ) ( 0917000872801053BP56 )                       | 23/11/2021 | 604.47  | 238.5  | 119  | 40  | 0  | 159  | 119  | 0 | 0 | 119  | 2 | 1 | 58.20   | 0.00 | 0.00 | 84.60   | 26.40  | 1.20  | 0.00 | 0.00 | 0.00 |
| 23 | BLC | Babrala                 | Beneficiary Led Construction of 237 DUs of BLC N for BABBALA ULB District Sambhal ( 7C09800831028339 ) ( 091350100778800831BP56 )                          | 23/11/2021 | 900.6   | 355.5  | 178  | 26  | 33 | 237  | 178  | 0 | 0 | 178  | 2 | 1 | 106.80  | 0.00 | 0.00 | 106.80  | 31.20  | 39.60 | 0.00 | 0.00 | 0.00 |
| 24 | BLC | Babrala                 | Beneficiary LED Construction of 261 BLC N for ULB Babrala District Sambhal ( 7C09800831040494 ) ( 0913501778800831BP63 )                                   | 14/09/2022 | 991.8   | 391.5  | 102  | 159 | 0  | 261  | 102  | 0 | 0 | 102  | 2 | 1 | 61.80   | 0.00 | 0.00 | 60.60   | 95.40  | 0.00  | 0.00 | 0.00 | 0.00 |
| 25 | BLC | Babugarh                | Beneficiary Led Construction of 14 DUs under PMAY ( 7C09800738046117 ) ( 0914001740800738BP5 )   | 27/02/2023 | 53.32   | 21     | 4    | 10  | 0  | 14   | 4    | 0 | 0 | 4    | 2 | 1 | 2.40    | 0.00 | 0.00 | 2.40    | 4.80   | 0.00  | 0.00 | 0.00 | 0.00 |
| 26 | BLC | Bagnagar urf Bakhira NP | Bagnagar urf Bakhira HFA Phase-II ( 7C09900179040516 ) ( 09186942182464BP63 )  | 14/09/2022 | 10123.2 | 3996   | 1929 | 735 | 0  | 2664 | 1858 | 0 | 0 | 1858 | 2 | 1 | 1114.80 | 0.00 | 0.00 | 1114.80 | 432.60 | 0.00  | 0.00 | 0.00 | 0.00 |
| 27 | BLC | Baghat                  | Beneficiary Led Construction 933 DUs under PMAY ( 7C09800724040139 ) ( 09139736800724BP63 )  | 14/09/2022 | 3553.11 | 1399.5 | 904  | 29  | 0  | 933  | 901  | 0 | 0 | 901  | 2 | 1 | 541.20  | 0.00 | 0.00 | 540.00  | 16.80  | 0.00  | 0.00 | 0.00 | 0.00 |
| 28 | BLC | Bahjoi                  | Bahjoi HFA Phase IV ( 7C09800687040509 ) ( 0913501722800687BP63 )  | 14/09/2022 | 2515.6  | 993    | 611  | 36  | 15 | 662  | 580  | 0 | 0 | 580  | 2 | 1 | 348.00  | 0.00 | 0.00 | 348.00  | 21.00  | 9.00  | 0.00 | 0.00 | 0.00 |
| 29 | BLC | Bahraich                | Beneficiary Led Construction for 510 DUs under PMAY of Bahraich ULB District Bahraich Revised Project ( 7C09801125044059 ) ( 0918000921801125BP56 )        | 23/11/2021 | 1938    | 765    | 412  | 96  | 2  | 510  | 412  | 0 | 0 | 412  | 2 | 1 | 169.20  | 0.00 | 0.00 | 325.20  | 146.40 | 7.20  | 0.00 | 0.00 | 0.00 |
| 30 | BLC | Bakewar                 | Construction of 288 DUs of BLC-New for town Bakewar Nagar Panchayat District Etawah for Phase 4 ( 7C09800984046099 ) ( 09161839800984BP5 )                 | 27/02/2023 | 966.81  | 432    | 233  | 55  | 0  | 288  | 229  | 0 | 0 | 229  | 2 | 1 | 138.00  | 0.00 | 0.00 | 136.80  | 33.00  | 0.00  | 0.00 | 0.00 | 0.00 |
| 31 | BLC | Balrampur               | Beneficiary Led Construction New 351 DUs under PMAY of BALRAMPUR NPP ULB, District BALRAMPUR Uttar Pradesh ( 7C09801129028332 ) ( 0918200925801129BP56 )   | 23/11/2021 | 1333.8  | 526.5  | 338  | 13  | 0  | 351  | 336  | 0 | 0 | 336  | 2 | 1 | 204.60  | 0.00 | 0.00 | 198.60  | 15.60  | 0.00  | 0.00 | 0.00 | 0.00 |
| 32 | BLC | Banar                   | Beneficiary led construction 281 ULB Banar District Shamli Revised Project ( 7C09800646043836 ) ( 091330100707800646BP56 )                                 | 23/11/2021 | 1070.12 | 421.5  | 268  | 13  | 0  | 281  | 268  | 0 | 0 | 268  | 2 | 1 | 142.80  | 0.00 | 0.00 | 178.80  | 15.00  | 0.00  | 0.00 | 0.00 | 0.00 |
| 33 | BLC | Banda                   | Beneficiary Led Construction of 395 DUs ULB Banda District Banda Revised Project ( 7C09801051043791 ) ( 0917000871801051BP55 )                             | 23/11/2021 | 1504.26 | 592.5  | 370  | 22  | 3  | 395  | 368  | 0 | 0 | 368  | 2 | 1 | 209.40  | 0.00 | 0.00 | 232.20  | 22.80  | 3.60  | 0.00 | 0.00 | 0.00 |
| 34 | BLC | Banda NP                | Beneficiary Led Construction for 2147 DUs of ULB Banda District Shahjahanpur Revised ( 7C09132779050833 ) ( 0917000871801051BP56 )                         | 23/11/2021 | 8158.6  | 3220.5 | 1703 | 388 | 56 | 2147 | 1695 | 0 | 0 | 1695 | 2 | 1 | 1107.00 | 0.00 | 0.00 | 927.00  | 573.00 | 94.80 | 0.00 | 0.00 | 0.00 |
| 35 | BLC | Banki                   | Construction of 755 DUs of BLC-New for town Banki Nagar Panchayat District Barabanki for Phase 7 ( 7C09801097046148 ) ( 09176898801097BP8 )                | 27/02/2023 | 2534.52 | 1132.5 | 621  | 128 | 6  | 755  | 607  | 0 | 0 | 607  | 2 | 1 | 364.20  | 0.00 | 0.00 | 364.20  | 75.00  | 2.40  | 0.00 | 0.00 | 0.00 |
| 36 | BLC | Bansgaon                | Beneficiary Led Construction New for 409 DUs Bansgaon District Gorakhpur ( 7C09801163028241 ) ( 0918800952801163BP56 )                                     | 23/11/2021 | 1554.2  | 613.5  | 328  | 78  | 3  | 409  | 328  | 0 | 0 | 328  | 2 | 1 | 200.40  | 0.00 | 0.00 | 193.20  | 91.80  | 3.60  | 0.00 | 0.00 | 0.00 |
| 37 | BLC | Bansi                   | Beneficiary Led Construction of 837 DUs ULB Bansi District Siddharthnagar Revised Project ( 7C09801143044009 ) ( 0918400934801143BP56 )                    | 23/11/2021 | 3180.6  | 1255.5 | 665  | 161 | 11 | 837  | 665  | 0 | 0 | 665  | 2 | 1 | 362.40  | 0.00 | 0.00 | 435.60  | 195.00 | 16.80 | 0.00 | 0.00 | 0.00 |

*[Handwritten signature]*



|    |     |                      |  |            |         |        |      |     |    |      |      |   |   |      |   |      |         |      |      |         |        |       |      |      |      |
|----|-----|----------------------|--|------------|---------|--------|------|-----|----|------|------|---|---|------|---|------|---------|------|------|---------|--------|-------|------|------|------|
| 38 | BLC | Banjarah NP          | Beneficiary Led Construction 533 ULB Banjarah District Lucknow Revised Project ( 7C09143515043909 ) ( 0915700821143538956 )  | 23/11/2021 | 1789.27 | 799.5  | 336  | 193 | 4  | 533  | 336  | 0 | 0 | 336  | 2 | 1    | 199.20  | 0.00 | 0.00 | 204.00  | 232.80 | 4.80  | 0.00 | 0.00 | 0.00 |
| 39 | BLC | Banjarah NP          | Construction of 699 DUs of BLC New for town Banjarah Nagar panchayat District Lucknow for Phase 2 ( 7C09143515046149 ) ( 0914375412277BP1 )                                      | 27/02/2023 | 2346.53 | 1048.5 | 376  | 323 | 0  | 699  | 375  | 0 | 0 | 375  | 2 | 1    | 225.00  | 0.00 | 0.00 | 225.00  | 193.80 | 0.00  | 0.00 | 0.00 | 0.00 |
| 40 | BLC | Barauli              | BARAULI HFA PHASE-I DPR 403 ( 7C09122277044387 ) ( 0914375412277BP1 )  | 18/11/2022 | 1531.4  | 604.5  | 403  | 0   | 0  | 403  | 398  | 0 | 0 | 398  | 2 | 1    | 242.40  | 0.00 | 0.00 | 235.20  | 0.00   | 0.00  | 0.00 | 0.00 | 0.00 |
| 41 | BLC | Baraut               | Beneficiary Led Construction of 540 DUs Under PMAY ( 7C09800723040138 ) ( 09139735800723BP63 )   | 14/09/2022 | 2056.47 | 810    | 494  | 46  | 0  | 540  | 486  | 0 | 0 | 486  | 2 | 1    | 291.60  | 0.00 | 0.00 | 291.60  | 27.60  | 0.00  | 0.00 | 0.00 | 0.00 |
| 42 | BLC | Bareilly             | Beneficiary Led Individual House Construction under Pradhan Mantri Awas Yojana for 4534 Dwelling Units at 4534 Locations in Bareilly ( 7C0980066643809 ) ( 0915000787008660956 ) | 23/11/2021 | 17229.2 | 6801   | 4354 | 176 | 4  | 4534 | 4347 | 0 | 0 | 4347 | 2 | 1    | 2287.20 | 0.00 | 0.00 | 2929.20 | 254.40 | 4.80  | 0.00 | 0.00 | 0.00 |
| 43 | BLC | Barhalganj           | Beneficiary Led Construction DUs 469 ULB Barhalganj District Gorakhpur ( 7C09801165045423 ) ( 09188954801165BP6 )  | 27/02/2023 | 1782.2  | 703.5  | 414  | 54  | 1  | 469  | 414  | 0 | 0 | 414  | 2 | 1    | 248.40  | 0.00 | 0.00 | 248.40  | 32.40  | 0.60  | 0.00 | 0.00 | 0.00 |
| 44 | BLC | Barhani Bazar        | Beneficiary Led Construction of 203 DUs ULB Barhani Bazar District - Siddharthnagar Revised Project ( 7C09801139044012 ) ( 0918400932801139BP6 )                                 | 23/11/2021 | 771.4   | 304.5  | 143  | 60  | 0  | 203  | 143  | 0 | 0 | 143  | 2 | 1    | 64.80   | 0.00 | 0.00 | 106.80  | 86.40  | 0.00  | 0.00 | 0.00 | 0.00 |
| 45 | BLC | Barhni Chafa         | Revised Beneficiaries led Construction of new house 1274 DUs ulb Barhni chafa district Siddharthnagar ( 7C09178246050133 ) ( 0918400932176018BP56 )                              | 23/11/2021 | 4841.2  | 1911   | 1033 | 234 | 7  | 1274 | 1033 | 0 | 0 | 1033 | 2 | 1    | 576.60  | 0.00 | 0.00 | 663.00  | 281.40 | 8.40  | 0.00 | 0.00 | 0.00 |
| 46 | BLC | Barsana              | Beneficiary Led Construction New for 352 DUs ULB Barsana District Mathura Revised Project ( 7C09800786044048 ) ( 0914500761800786BP56 )  | 23/11/2021 | 1337.6  | 528    | 327  | 25  | 0  | 352  | 327  | 0 | 0 | 327  | 2 | 1    | 184.80  | 0.00 | 0.00 | 207.60  | 27.60  | 0.00  | 0.00 | 0.00 | 0.00 |
| 47 | BLC | Belhara              | Construction of 915 DUs of BLC New for town Belhara Nagar Panchayat District Barabanki for Phase 5 ( 7C09163995041830 ) ( 09176896163995BP63 )                                   | 14/09/2022 | 3071.64 | 1372.5 | 714  | 201 | 0  | 915  | 705  | 0 | 0 | 705  | 2 | 1    | 423.00  | 0.00 | 0.00 | 423.00  | 117.00 | 0.00  | 0.00 | 0.00 | 0.00 |
| 48 | BLC | Belhara Kala NP      | Beneficiary Led Construction New of 1513 DUs under PMAY of Belharkala ULB District Sant Kabir Nagar Revised DPR ( 7C09182047050834 ) ( 0918600941182047BP55 )                    | 23/11/2021 | 5749.4  | 2269.5 | 1119 | 381 | 13 | 1513 | 1119 | 0 | 0 | 1119 | 2 | 1    | 537.60  | 0.00 | 0.00 | 805.20  | 555.00 | 15.60 | 0.00 | 0.00 | 0.00 |
| 49 | BLC | Bharat Bhari         | Beneficiary Led Construction of 541 DUs ULB Bharat Bhari District - Siddharthnagar Revised Project ( 7C09178386044018 ) ( 0918400936178386BP56 )                                 | 23/11/2021 | 2055.8  | 811.5  | 440  | 101 | 0  | 541  | 440  | 0 | 0 | 440  | 2 | 1    | 246.60  | 0.00 | 0.00 | 281.40  | 133.20 | 0.00  | 0.00 | 0.00 | 0.00 |
| 50 | BLC | Bharthana            | Construction of 832 DUs of BLC New for town Bharthana Nagar Palika Parishad District Etawah for Phase 6 ( 7C09800983046108 ) ( 09161839800983BP7 )                               | 27/02/2023 | 2793.01 | 1248   | 498  | 334 | 0  | 832  | 509  | 0 | 0 | 509  | 2 | 1    | 305.40  | 0.00 | 0.00 | 305.40  | 187.20 | 0.00  | 0.00 | 0.00 | 0.00 |
| 51 | BLC | Bharwari             | Beneficiary Led Construction of 937 DUs ULB Bharwari District Kaushambi Project ( 7C09801079043384 ) ( 09174887601079BP6 )   | 18/11/2022 | 3145.49 | 1405.5 | 574  | 363 | 0  | 937  | 558  | 0 | 0 | 558  | 2 | 1    | 335.40  | 0.00 | 0.00 | 334.20  | 211.80 | 0.00  | 0.00 | 0.00 | 0.00 |
| 52 | BLC | Bhatni Bazar         | Beneficiary Led Construction New of 1 DUs Pmay of ULB Bhatni Bazar NP District Deoria ( 7C09801178046278 ) ( 09190962801178BP7 )   | 27/02/2023 | 3.8     | 1.5    | 0    | 0   | 1  | 1    | 0    | 0 | 0 | 2    | 1 | 0.00 | 0.00    | 0.00 | 0.00 | 0.00    | 0.60   | 0.00  | 0.00 | 0.00 | 0.00 |
| 53 | BLC | Bhawan Bahadur Nagar | Beneficiary Led Construction of 195 DUs under PMAY Revised Project ( 7C09800751050840 ) ( 09142747800751BP63 )   | 14/09/2022 | 742.61  | 292.5  | 170  | 25  | 0  | 195  | 170  | 0 | 0 | 170  | 2 | 1    | 102.00  | 0.00 | 0.00 | 102.00  | 15.00  | 0.00  | 0.00 | 0.00 | 0.00 |
| 54 | BLC | Bhingra              | Beneficiary Led Construction Bhinga ULB 842 Shavasti Dist ( 7C09801127040515 ) ( 09181923801127BP63 )  | 14/09/2022 | 3199.6  | 1263   | 828  | 12  | 2  | 842  | 822  | 0 | 0 | 822  | 2 | 1    | 499.20  | 0.00 | 0.00 | 487.20  | 6.60   | 0.60  | 0.00 | 0.00 | 0.00 |
| 55 | BLC | Bhojpur Dharampur    | Beneficiary led construction 286 ULB BhojpurDharampur District Moradabad Revised Project ( 7C09800681041250 ) ( 0913500719800681BP56 )   | 23/11/2021 | 1086.8  | 429    | 279  | 5   | 2  | 286  | 278  | 0 | 0 | 278  | 2 | 1    | 156.60  | 0.00 | 0.00 | 177.00  | 6.00   | 3.60  | 0.00 | 0.00 | 0.00 |
| 56 | BLC | Bhokarhedi           | Beneficiary Led Construction 153 ULB Bhokarhedi District Muzaffarnagar Revised Project ( 7C09800658043774 ) ( 0913300711800658BP56 )   | 23/11/2021 | 582.67  | 229.5  | 131  | 22  | 0  | 153  | 131  | 0 | 0 | 131  | 2 | 1    | 75.60   | 0.00 | 0.00 | 81.60   | 25.20  | 0.00  | 0.00 | 0.00 | 0.00 |

*Handwritten signature*



|    |     |                |   |            |         |       |      |     |    |      |      |   |   |      |   |   |         |      |      |         |        |        |      |      |      |      |
|----|-----|----------------|---|------------|---------|-------|------|-----|----|------|------|---|---|------|---|---|---------|------|------|---------|--------|--------|------|------|------|------|
| 57 | BLC | Bidhuna        | Construction of 92 DUs of BLC-New for town Bidhuna Nagar Panchayat for Phase 9 ( 7C0980099601042 ) ( 0916284180098BP63 )  | 14/09/2022 | 308.84  | 138   | 59   | 33  | 0  | 92   | 58   | 0 | 0 | 58   | 2 | 1 | 34.20   | 0.00 | 0.00 | 35.40   | 19.80  | 0.00   | 0.00 | 0.00 | 0.00 |      |
| 58 | BLC | Bikapur        | Beneficiary Led Construction 183 ULB Bikapur District Ayodhya Revised Project ( 7C09801111043899 ) ( 091770090680111BP56 )  | 23/11/2021 | 614.33  | 274.5 | 163  | 20  | 0  | 183  | 163  | 0 | 0 | 163  | 2 | 1 | -48.90  | 0.00 | 0.00 | 244.50  | 60.00  | -30.00 | 0.00 | 0.00 | 0.00 |      |
| 59 | BLC | Bilaspur NPP   | Beneficiary LED Construction of 171 BLC N for ULB Bilaspur District Rampur ( 7C09800693040498 ) ( 09136725800693BP63 )  | 14/09/2022 | 649.8   | 256.5 | 155  | 12  | 4  | 171  | 154  | 0 | 0 | 154  | 2 | 1 | 92.40   | 0.00 | 0.00 | 92.40   | 7.20   | 2.40   | 0.00 | 0.00 | 0.00 |      |
| 60 | BLC | Bilgram        | Construction of 84 DUs of Beneficiary Led Construction-New for town Bilgram Nagar Palika Parishad District Hardoi for Phase 7 ( 7C09800921040857 ) ( 09155812800921BP63 )           | 14/09/2022 | 281.99  | 126   | 79   | 5   | 0  | 84   | 78   | 0 | 0 | 78   | 2 | 1 | 46.80   | 0.00 | 0.00 | 46.80   | 2.40   | 0.00   | 0.00 | 0.00 | 0.00 |      |
| 61 | BLC | Bisanda Buzurg | Beneficiary Led Construction of 125 DUs of BLC N for BISANDABUZURG ULB District Banda Revised ( 7C09801055043967 ) ( 0917000873801055BP56 )   | 23/11/2021 | 475     | 187.5 | 91   | 34  | 0  | 125  | 91   | 0 | 0 | 91   | 2 | 1 | 51.60   | 0.00 | 0.00 | 57.60   | 46.80  | 0.00   | 0.00 | 0.00 | 0.00 |      |
| 62 | BLC | Bisharatganj   | Beneficiary Led Individual House Construction under Pradhan Mantri Awas Yojana for 113 Dwelling Units at 113 Locations in Bisharatganj ( 7C09800862043810 ) ( 091500076800862BP56 ) | 23/11/2021 | 429.4   | 169.5 | 113  | 0   | 0  | 113  | 113  | 0 | 0 | 113  | 2 | 1 | 61.80   | 0.00 | 0.00 | 73.80   | 0.00   | 0.00   | 0.00 | 0.00 | 0.00 | 0.00 |
| 63 | BLC | Biskohar       | Beneficiary Led Construction of 404 DUs ULB Biskohar District - Siddharthnagar Revised Project ( 7C09900180044021 ) ( 0918400986203434BP56 )  | 23/11/2021 | 1535.2  | 606   | 331  | 70  | 3  | 404  | 331  | 0 | 0 | 331  | 2 | 1 | 162.60  | 0.00 | 0.00 | 234.60  | 87.00  | 6.00   | 0.00 | 0.00 | 0.00 | 0.00 |
| 64 | BLC | Biswan         | Beneficiary Led Construction 604 ULB Biswan District Sitapur Revised Project ( 7C09800911043920 ) ( 0915400806800911BP56 )  | 23/11/2021 | 2027.62 | 906   | 549  | 55  | 0  | 604  | 541  | 0 | 0 | 541  | 2 | 1 | 294.60  | 0.00 | 0.00 | 354.60  | 73.80  | 0.00   | 0.00 | 0.00 | 0.00 | 0.00 |
| 65 | BLC | Brijmanganj NP | Beneficiary Led Construction DU's 611 ULB Brijmanganj District Maharaganj Revised DPR ( 7C09184219050826 ) ( 0918700947801157BP54 )   | 23/11/2021 | 2321.8  | 916.5 | 585  | 26  | 0  | 611  | 585  | 0 | 0 | 585  | 2 | 1 | 348.00  | 0.00 | 0.00 | 354.00  | 33.00  | 0.00   | 0.00 | 0.00 | 0.00 | 0.00 |
| 66 | BLC | Budhana        | Beneficiary Led construction 106 ULB Budhana District Muzaffarnagar Revised Project ( 7C09800654043780 ) ( 0913300709800654BP56 )   | 23/11/2021 | 403.68  | 159   | 101  | 2   | 3  | 106  | 101  | 0 | 0 | 101  | 2 | 1 | 57.00   | 0.00 | 0.00 | 64.20   | 1.20   | 3.60   | 0.00 | 0.00 | 0.00 | 0.00 |
| 67 | BLC | Budhanpur NP   | Beneficiary Led Construction Revised of 844 DUs under PMAY of Azamgarh ULB District azamgarh Uttar Pradesh ( 7C09194506050192 ) ( 0919100967194506BP56 )                            | 23/11/2021 | 2835.84 | 1266  | 649  | 195 | 0  | 844  | 649  | 0 | 0 | 649  | 2 | 1 | 360.00  | 0.00 | 0.00 | 418.80  | 196.20 | 0.00   | 0.00 | 0.00 | 0.00 | 0.00 |
| 68 | BLC | Bugrasi        | Construction of 633 DUs under PMAY ( 7C09800753046127 ) ( 09142747800753BP9 )   | 27/02/2023 | 2410.63 | 949.5 | 494  | 139 | 0  | 633  | 487  | 0 | 0 | 487  | 2 | 1 | 292.20  | 0.00 | 0.00 | 292.20  | 82.80  | 0.00   | 0.00 | 0.00 | 0.00 | 0.00 |
| 69 | BLC | Bulandshahr    | Beneficiary Led Construction of 1858 DUs under PMAY Revised Project ( 7C09800749050854 ) ( 09142746800749BP63 )   | 14/09/2022 | 7075.77 | 2787  | 1739 | 119 | 0  | 1858 | 1739 | 0 | 0 | 1739 | 2 | 1 | 1043.40 | 0.00 | 0.00 | 1043.40 | 71.40  | 0.00   | 0.00 | 0.00 | 0.00 | 0.00 |
| 70 | BLC | Campierganj    | Beneficiary Led Construction DUs 637 ULB Campierganj District Gorakhpur ( 7C09184908045418 ) ( 09188948184908BP2 )  | 27/02/2023 | 2425.87 | 955.5 | 423  | 214 | 0  | 637  | 422  | 0 | 0 | 422  | 2 | 1 | 253.20  | 0.00 | 0.00 | 253.20  | 127.80 | 0.00   | 0.00 | 0.00 | 0.00 | 0.00 |
| 71 | BLC | Campierganj    | Construction of 503 DUs ULB Campierganj District Gorakhpur ( 7C09184908040521 ) ( 09188948184908BP63 )  | 14/09/2022 | 1911.4  | 754.5 | 152  | 312 | 39 | 503  | 152  | 0 | 0 | 152  | 2 | 1 | 91.20   | 0.00 | 0.00 | 91.20   | 187.20 | 23.40  | 0.00 | 0.00 | 0.00 | 0.00 |
| 72 | BLC | Chandaus       | CHANDAU'S HFA PHASE I DPR 285 ( 7C09121897044386 ) ( 09143753121897BP1 )  | 18/11/2022 | 1083    | 427.5 | 100  | 185 | 0  | 285  | 98   | 0 | 0 | 98   | 2 | 1 | 58.80   | 0.00 | 0.00 | 58.80   | 110.40 | 0.00   | 0.00 | 0.00 | 0.00 | 0.00 |
| 73 | BLC | Chandausi      | Chandausi HFA Phase V ( 7C09800689040500 ) ( 0913501722800689BP63 )   | 14/09/2022 | 2329.4  | 919.5 | 498  | 115 | 0  | 613  | 478  | 0 | 0 | 478  | 2 | 1 | 287.40  | 0.00 | 0.00 | 286.20  | 66.60  | 0.00   | 0.00 | 0.00 | 0.00 | 0.00 |
| 74 | BLC | Charthawal     | Beneficiary led construction 163 ULB Charthawal District Muzaffarnagar Revised Project ( 7C09800651043782 ) ( 0913300708800651BP56 )  | 23/11/2021 | 620.75  | 244.5 | 139  | 24  | 0  | 163  | 139  | 0 | 0 | 139  | 2 | 1 | 74.40   | 0.00 | 0.00 | 92.40   | 29.40  | 0.00   | 0.00 | 0.00 | 0.00 | 0.00 |
| 75 | BLC | Charwa         | Construction of 1274 DUs of BLC-New for town Charwa Nagar Panchayat District Kaushambi for Phase 1 ( 7C09160572043907 ) ( 09174887160572BP1 )                                       | 18/11/2022 | 4276.79 | 1911  | 378  | 896 | 0  | 1274 | 370  | 0 | 0 | 370  | 2 | 1 | 222.00  | 0.00 | 0.00 | 222.00  | 532.80 | 0.00   | 0.00 | 0.00 | 0.00 | 0.00 |
| 76 | BLC | Chauk Bazar NP | Beneficiary Led Construction 3642 DU's ULB Chauk Bazar NP District Maharaganj Revised DPR ( 7C09184475050832 ) ( 0918700947184475BP56 )   | 23/11/2021 | 13839.6 | 5463  | 2913 | 684 | 45 | 3642 | 2912 | 0 | 0 | 2912 | 2 | 1 | 1738.80 | 0.00 | 0.00 | 1755.60 | 793.80 | 54.60  | 0.00 | 0.00 | 0.00 | 0.00 |

*[Handwritten signature]*



|    |     |                    |  |            |         |        |     |     |    |      |     |   |   |     |   |   |        |      |      |        |        |      |      |      |
|----|-----|--------------------|--|------------|---------|--------|-----|-----|----|------|-----|---|---|-----|---|---|--------|------|------|--------|--------|------|------|------|
| 77 | BIC | Channaman          | Beneficiary Led Construction New for 274 DUs Uth Chamulhan District Madhwa Reseed Project ( 7C9800720040040 )            | 23/11/2021 | 1041.2  | 411    | 223 | 1   | 0  | 274  | 223 | 0 | 0 | 273 | 2 | 1 | 149.40 | 0.00 | 0.00 | 178.20 | 1.20   | 0.00 | 0.00 | 0.00 |
| 78 | BIC | Chhaprauli         | Construction of 292 DUs Chhaprauli Nagar Panchayat District Baghat ( 7C9800720040040 )                                   | 14/09/2022 | 2014.57 | 793.5  | 413 | 116 | 0  | 529  | 413 | 0 | 0 | 413 | 2 | 1 | 247.80 | 0.00 | 0.00 | 247.80 | 69.00  | 0.00 | 0.00 | 0.00 |
| 79 | BIC | Chhatrapur         | Construction of 115 BIC New DUs for the Town Chhatrapur District Sibirapur Phase I ( 7C9800720040040 )                   | 18/11/2022 | 441.76  | 174    | 79  | 37  | 0  | 145  | 79  | 0 | 0 | 79  | 2 | 1 | 47.40  | 0.00 | 0.00 | 47.40  | 22.20  | 0.00 | 0.00 | 0.00 |
| 80 | BIC | Colonelganj        | Beneficiary Led Construction of 39 DUs under PMAY of COCONEGANJ Uth District Ganda Reseed ( 7C9801150440071 )            | 23/11/2021 | 148.2   | 58.5   | 39  | 0   | 0  | 39   | 39  | 0 | 0 | 39  | 2 | 1 | 16.80  | 0.00 | 0.00 | 30.00  | 0.00   | 0.00 | 0.00 | 0.00 |
| 81 | BIC | Dadhi              | Beneficiary Led Construction of 96 DUs Uth District Ganda Reseed ( 7C9801150440071 )                                     | 23/11/2021 | 365.59  | 144    | 70  | 26  | 0  | 96   | 70  | 0 | 0 | 70  | 2 | 1 | 31.80  | 0.00 | 0.00 | 52.20  | 36.00  | 0.00 | 0.00 | 0.00 |
| 82 | BIC | Dura Nagar Kadaham | Beneficiary Led Construction of 1201 Uth Duranagar Kadaham District Kausambi Project ( 7C9815919043933 )                 | 18/11/2022 | 4031.73 | 1801.5 | 798 | 403 | 0  | 1201 | 796 | 0 | 0 | 796 | 2 | 1 | 477.60 | 0.00 | 0.00 | 477.60 | 240.60 | 0.00 | 0.00 | 0.00 |
| 83 | BIC | Durnahad           | Construction of 786 DUs of BIC New for Uth Duranagar Kadaham District Uth Duranagar Kadaham District ( 7C9801100418161 ) | 14/09/2022 | 2638.59 | 1179   | 781 | 3   | 2  | 786  | 769 | 0 | 0 | 769 | 2 | 1 | 461.40 | 0.00 | 0.00 | 461.40 | 1.80   | 0.00 | 0.00 | 0.00 |
| 84 | BIC | Durnyal (Darnal)   | Beneficiary Led Construction of 493 BIC N for Uth Dadhwa Ahmal District Rampur ( 7C9816491040517 )                       | 14/09/2022 | 1877.2  | 741    | 494 | 0   | 0  | 494  | 490 | 0 | 0 | 490 | 2 | 1 | 294.00 | 0.00 | 0.00 | 294.00 | 0.00   | 0.00 | 0.00 | 0.00 |
| 85 | BIC | Dusman             | Beneficiary Led Construction 157 DUs Dusman District Bahelthi ( 7C9801100418161 )  | 14/09/2022 | 596.6   | 235.5  | 154 | 3   | 0  | 157  | 154 | 0 | 0 | 154 | 2 | 1 | 92.40  | 0.00 | 0.00 | 92.40  | 1.80   | 0.00 | 0.00 | 0.00 |
| 86 | BIC | Dusna              | Beneficiary Led Construction New of 104 DUs Phay of Uth Dusna NRP District Dusna ( 7C9801175046275 )                     | 27/02/2023 | 395.2   | 156    | 64  | 39  | 1  | 104  | 64  | 0 | 0 | 64  | 2 | 1 | 38.40  | 0.00 | 0.00 | 38.40  | 23.40  | 0.00 | 0.00 | 0.00 |
| 87 | BIC | Duwa               | Construction of 111 DUs of BIC New for town Duwa Nagar Panchayat District Bahelthi for Phase 3 ( 7C9801100418161 )       | 14/09/2022 | 372.63  | 166.5  | 111 | 0   | 0  | 111  | 110 | 0 | 0 | 110 | 2 | 1 | 66.00  | 0.00 | 0.00 | 66.00  | 0.00   | 0.00 | 0.00 | 0.00 |
| 88 | BIC | Duwa               | Beneficiary Led Construction of 265 DUs Uth Duwa District Paranganj Reseed Project ( 7C9815940050813 )                   | 14/09/2022 | 889.6   | 397.5  | 257 | 8   | 0  | 265  | 257 | 0 | 0 | 257 | 2 | 1 | 154.20 | 0.00 | 0.00 | 154.20 | 4.80   | 0.00 | 0.00 | 0.00 |
| 89 | BIC | Duwa Tinda         | Construction of 786 DUs of BIC New for town Duwa Nagar Panchayat District Bahelthi for Phase 3 ( 7C9801100418161 )       | 23/11/2021 | 2964    | 1170   | 756 | 5   | 19 | 780  | 756 | 0 | 0 | 756 | 2 | 1 | 413.20 | 0.00 | 0.00 | 474.00 | 4.80   | 0.00 | 0.00 | 0.00 |
| 90 | BIC | Duwa               | Beneficiary Led Construction of 1007 DUs Uth Duwa District Paranganj Reseed Project ( 7C9815940050813 )                  | 27/02/2023 | 1440.14 | 643.5  | 390 | 39  | 0  | 429  | 390 | 0 | 0 | 390 | 2 | 1 | 234.00 | 0.00 | 0.00 | 234.00 | 23.40  | 0.00 | 0.00 | 0.00 |
| 91 | BIC | Duwa               | Beneficiary Led Construction of 1007 DUs Uth Duwa District Paranganj Reseed Project ( 7C9815940050813 )                  | 14/09/2022 | 3834.53 | 1510.5 | 904 | 103 | 0  | 1007 | 904 | 0 | 0 | 904 | 2 | 1 | 542.40 | 0.00 | 0.00 | 542.40 | 61.80  | 0.00 | 0.00 | 0.00 |
| 92 | BIC | Duwa               | Beneficiary Led Construction of 1007 DUs Uth Duwa District Paranganj Reseed Project ( 7C9815940050813 )                  | 14/09/2022 | 204.78  | 91.5   | 37  | 24  | 0  | 61   | 35  | 0 | 0 | 35  | 2 | 1 | 21.00  | 0.00 | 0.00 | 21.00  | 14.40  | 0.00 | 0.00 | 0.00 |
| 93 | BIC | Duwa               | Beneficiary Led Construction of 49 DUs for town Duwa Nagar Panchayat District Bahelthi for Phase 3 ( 7C9801100418161 )   | 14/09/2022 | 1702.29 | 670.5  | 472 | 25  | 0  | 447  | 472 | 0 | 0 | 472 | 2 | 1 | 253.20 | 0.00 | 0.00 | 253.20 | 13.80  | 0.00 | 0.00 | 0.00 |
| 94 | BIC | Duwa               | Beneficiary Led Construction of 666 DUs Uth Duwa District Sibirapur Reseed Project ( 7C9801100418161 )                   | 23/11/2021 | 2302.8  | 909    | 454 | 148 | 4  | 606  | 454 | 0 | 0 | 454 | 2 | 1 | 241.20 | 0.00 | 0.00 | 303.60 | 180.00 | 4.80 | 0.00 | 0.00 |
| 95 | BIC | Duwa               | Beneficiary Led Construction of 26 DUs Uth Duwa District Sibirapur Reseed Project ( 7C9801100418161 )                    | 23/11/2021 | 87.28   | 38     | 24  | 2   | 0  | 26   | 24  | 0 | 0 | 24  | 2 | 1 | 12.00  | 0.00 | 0.00 | 16.80  | 2.40   | 0.00 | 0.00 | 0.00 |

*[Handwritten signature]*



|     |     |                         |   |            |         |        |      |      |    |      |      |   |      |   |      |   |   |        |      |      |         |        |       |      |      |
|-----|-----|-------------------------|---|------------|---------|--------|------|------|----|------|------|---|------|---|------|---|---|--------|------|------|---------|--------|-------|------|------|
| 115 | BLC | Gola Gokaran Mahi       | Construction of 37 DUs of BLC New for Town Gola Gokaran Mahi Nagar Palika District (7C09800802046471) (09153798008078122)             | 27/02/2023 | 124.21  | 55.5   | 18   | 19   | 0  | 37   | 18   | 0 | 18   | 0 | 18   | 2 | 1 | 10.80  | 0.00 | 0.00 | 10.80   | 11.40  | 0.00  | 0.00 | 0.00 |
| 114 | BLC | Gola Bazar              | Construction of 37 DUs of BLC New for Town Gola Bazar District (7C0980116404241) (091889580114886)                                    | 27/02/2023 | 1930.4  | 762    | 448  | 56   | 4  | 508  | 446  | 0 | 446  | 0 | 446  | 2 | 1 | 267.60 | 0.00 | 0.00 | 267.60  | 32.40  | 0.00  | 0.00 | 0.00 |
| 113 | BLC | Goland                  | Beneficiary led construction DUs-508 for town Goland District (7C098006601041966) (09168006601041966)                                 | 23/11/2021 | 1232.6  | 488    | 273  | 49   | 0  | 322  | 273  | 0 | 273  | 0 | 273  | 2 | 1 | 154.80 | 0.00 | 0.00 | 172.80  | 54.00  | 0.00  | 0.00 | 0.00 |
| 112 | BLC | Ghuzabad                | Beneficiary led construction of 322 DUs of BLC for Ghuzabad District (7C0980073405041) (09140738007348863)                            | 14/09/2022 | 5560.07 | 2190   | 1316 | 143  | 1  | 1460 | 1316 | 0 | 1316 | 0 | 1316 | 2 | 1 | 789.60 | 0.00 | 0.00 | 788.60  | 85.80  | 0.60  | 0.00 | 0.00 |
| 111 | BLC | Gaman                   | Beneficiary led construction of 1460 DUs under PMAY Revised Project (7C0980073405041) (091350100728008308956)                         | 23/11/2021 | 900.6   | 355.5  | 196  | 41   | 0  | 237  | 196  | 0 | 196  | 0 | 196  | 2 | 1 | 117.00 | 0.00 | 0.00 | 118.20  | 52.20  | 0.00  | 0.00 | 0.00 |
| 110 | BLC | Gauri Bazar             | Beneficiary led construction of 237 DUs of BLC for Gauri Bazar District (7C0980073405041) (091350100728008308956)                     | 23/11/2021 | 2329.4  | 919.5  | 488  | 142  | 3  | 613  | 488  | 0 | 488  | 0 | 488  | 2 | 1 | 262.20 | 0.00 | 0.00 | 298.40  | 174.00 | 6.00  | 0.00 | 0.00 |
| 109 | BLC | Gaura Barhal            | Beneficiary led construction DUs-613 for town Gaura Barhal District Deoria Revised Project (7C098011730440561) (09190009598011738856) | 23/11/2021 | 1379.4  | 544.5  | 227  | 122  | 14 | 363  | 224  | 0 | 224  | 0 | 224  | 2 | 1 | 134.40 | 0.00 | 0.00 | 134.40  | 72.60  | 8.40  | 0.00 | 0.00 |
| 108 | BLC | Gaunhathkewar           | Beneficiary led construction of 363 DUs of BLC for Gaunhathkewar District (7C0980073405041) (09140738007348863)                       | 27/02/2023 | 1569.01 | 618    | 154  | 258  | 0  | 412  | 148  | 0 | 148  | 0 | 148  | 2 | 1 | 88.80  | 0.00 | 0.00 | 88.80   | 153.00 | 0.00  | 0.00 | 0.00 |
| 107 | BLC | Gaunhathkewar           | Beneficiary led construction of 412 DUs under PMAY (7C0980073405041) (09140738007348863)  | 14/09/2022 | 476.03  | 187.5  | 121  | 4    | 0  | 125  | 121  | 0 | 121  | 0 | 121  | 2 | 1 | 72.60  | 0.00 | 0.00 | 72.60   | 2.40   | 0.00  | 0.00 | 0.00 |
| 106 | BLC | Ganj Dundwara           | Beneficiary led construction of 252 DUs of BLC for Ganj Dundwara District (7C098006470506771) (0913017078006478643)                   | 23/11/2021 | 311.6   | 123    | 70   | 12   | 0  | 82   | 70   | 0 | 70   | 0 | 70   | 2 | 1 | 34.20  | 0.00 | 0.00 | 49.80   | 15.60  | 0.00  | 0.00 | 0.00 |
| 105 | BLC | Gabhara                 | Beneficiary led construction of 252 DUs of BLC for Gabhara District (7C098006470506771) (0913017078006478643)                         | 18/11/2022 | 1204.6  | 475.5  | 317  | 0    | 0  | 317  | 316  | 0 | 316  | 0 | 316  | 2 | 1 | 189.60 | 0.00 | 0.00 | 189.60  | 6.00   | 0.00  | 0.00 | 0.00 |
| 104 | BLC | Firozabad               | Beneficiary led construction of 317 DUs of BLC for Firozabad District (7C0980123043231) (0914202728008168956)                         | 23/11/2021 | 807.44  | 366    | 1754 | 650  | 0  | 2404 | 1752 | 0 | 1752 | 0 | 1752 | 2 | 1 | 690.00 | 0.00 | 0.00 | 1412.40 | 975.00 | 0.00  | 0.00 | 0.00 |
| 103 | BLC | Fatehpur Sikri          | Beneficiary led construction of 2404 DUs of BLC for Fatehpur Sikri District (7C0980080404731) (09140076780080888956)                  | 23/11/2021 | 873.6   | 300    | 241  | 16   | 3  | 260  | 241  | 0 | 241  | 0 | 241  | 2 | 1 | 133.20 | 0.00 | 0.00 | 156.00  | 19.80  | 10.20 | 0.00 | 0.00 |
| 102 | BLC | Fatehpur                | Beneficiary led construction of 2404 DUs of BLC for Fatehpur District (7C0980080404731) (09140076780080888956)                        | 14/09/2022 | 2010.83 | 898.5  | 428  | 162  | 9  | 599  | 424  | 0 | 424  | 0 | 424  | 2 | 1 | 254.40 | 0.00 | 0.00 | 254.40  | 94.20  | 5.40  | 0.00 | 0.00 |
| 101 | BLC | Fatehabad               | Beneficiary led construction of 132 DUs of BLC for Fatehabad District (7C098008120440751) (0914607698008128956)                       | 23/11/2021 | 443.57  | 198    | 127  | 5    | 0  | 132  | 127  | 0 | 127  | 0 | 127  | 2 | 1 | 46.20  | 0.00 | 0.00 | 106.20  | 12.00  | 0.00  | 0.00 | 0.00 |
| 100 | BLC | Fatehabad cum Fatehganj | Beneficiary led construction of 132 DUs of BLC for Fatehabad cum Fatehganj District (7C098008120440751) (0914607698008128956)         | 14/09/2022 | 5918.36 | 2644.5 | 1565 | 195  | 3  | 1763 | 1565 | 0 | 1565 | 0 | 1565 | 2 | 1 | 947.40 | 0.00 | 0.00 | 930.60  | 117.00 | 1.80  | 0.00 | 0.00 |
| 99  | BLC | Fatehgarh               | Beneficiary led construction of 1703 DUs of BLC for town Fatehgarh District (7C098007310461251) (09140738007310461251)                | 27/02/2023 | 2661.98 | 1048.5 | 553  | 146  | 0  | 699  | 553  | 0 | 553  | 0 | 553  | 2 | 1 | 331.80 | 0.00 | 0.00 | 331.80  | 82.80  | 0.00  | 0.00 | 0.00 |
| 98  | BLC | Fatehpur                | Beneficiary led construction of 880 DUs of BLC for town Fatehpur District (7C098007310461251) (09140738007310461251)                  | 23/11/2021 | 880.22  | 393    | 201  | 61   | 0  | 262  | 201  | 0 | 201  | 0 | 201  | 2 | 1 | 117.00 | 0.00 | 0.00 | 124.20  | 75.00  | 0.00  | 0.00 | 0.00 |
| 97  | BLC | Fatehah                 | Beneficiary led construction of 7096 DUs of BLC for town Fatehah District (7C09800810461121) (0916183800981898)                       | 27/02/2023 | 7096.66 | 3171   | 770  | 1344 | 0  | 2114 | 727  | 0 | 727  | 0 | 727  | 2 | 1 | 437.40 | 0.00 | 0.00 | 435.00  | 76.20  | 0.00  | 0.00 | 0.00 |
| 96  | BLC | Etdali                  | Construction of 2412 DUs of BLC New for town Etdali Nagar Palika District (7C0980092046111) (091618380092046111)                      | 27/02/2023 | 2349.99 | 1050   | 567  | 133  | 0  | 700  | 555  | 0 | 555  | 0 | 555  | 2 | 1 | 333.00 | 0.00 | 0.00 | 333.00  | 78.00  | 0.00  | 0.00 | 0.00 |











|     |     |                 |  |            |          |        |      |     |   |      |      |   |   |      |   |   |        |      |      |        |        |      |      |      |      |
|-----|-----|-----------------|--|------------|----------|--------|------|-----|---|------|------|---|---|------|---|---|--------|------|------|--------|--------|------|------|------|------|
| 155 | BLC | Katra Medniganj | Construction of 105 DUs of BLC New for town Katra Medniganj Nagar Panchayat District Pratappgarh for Phase 7 ( 7C09801073046136 ) ( 09173882801073BP7 )                | 27/02/2023 | 352.48   | 157.5  | 78   | 23  | 4 | 105  | 78   | 0 | 0 | 78   | 2 | 1 | 46.80  | 0.00 | 0.00 | 46.80  | 13.80  | 2.40 | 0.00 | 0.00 | 0.00 |
| 156 | BLC | Khairabad       | Beneficiary Led Construction 845 ULB Khairabad District Sitapur Revised Project ( 7C09800906043897 ) ( 0915400804800906BP56 )  | 23/11/2021 | 2836.65  | 1267.5 | 743  | 101 | 1 | 845  | 740  | 0 | 0 | 740  | 2 | 1 | 425.40 | 0.00 | 0.00 | 462.60 | 128.40 | 0.60 | 0.00 | 0.00 | 0.00 |
| 157 | BLC | Khanpur         | Beneficiary Led Construction of 536 DUs under PMAY revised project ( 7C09800754050860 ) ( 09142747800754BP63 )   | 14/09/2022 | 2041.23  | 804    | 461  | 75  | 0 | 536  | 461  | 0 | 0 | 461  | 2 | 1 | 276.60 | 0.00 | 0.00 | 276.60 | 45.00  | 0.00 | 0.00 | 0.00 | 0.00 |
| 158 | BLC | Khatauli        | Beneficiary Led construction 281 ULB Khatauli District Muzzaffarnagar Revised Project ( 7C09800656043793 ) ( 0913300710800656BP56 )                                    | 23/11/2021 | 1070.12  | 421.5  | 255  | 26  | 0 | 281  | 255  | 0 | 0 | 255  | 2 | 1 | 142.80 | 0.00 | 0.00 | 163.20 | 31.80  | 0.00 | 0.00 | 0.00 | 0.00 |
| 159 | BLC | Khekada         | Construction of 650 DUs Khekada NPP of District Baghat PMAY - BLC New ( 7C09800727040041 ) ( 09139737800727BP63 )  | 14/09/2022 | 2475.37  | 975    | 628  | 22  | 0 | 650  | 617  | 0 | 0 | 617  | 2 | 1 | 370.20 | 0.00 | 0.00 | 370.20 | 13.20  | 0.00 | 0.00 | 0.00 | 0.00 |
| 160 | BLC | Kheri           | Beneficiary Led Construction-New of 62 DUs Under PMAY of ULB Kheri District Lakhimpur Kheri ( 7C09800901046104 ) ( 09153801800901BP12 )                                | 27/02/2023 | 208.131  | 93     | 54   | 8   | 0 | 62   | 54   | 0 | 0 | 54   | 2 | 1 | 32.40  | 0.00 | 0.00 | 32.40  | 4.80   | 0.00 | 0.00 | 0.00 | 0.00 |
| 161 | BLC | Khiwai          | Beneficiary Led Construction-New of 643 DUs Revised Under PMAY of ULB Khiwai District Meerut ( 7C09118591043803 ) ( 0913800732118591BP56 )                             | 23/11/2021 | 2448.79  | 964.5  | 637  | 5   | 1 | 643  | 637  | 0 | 0 | 637  | 2 | 1 | 379.80 | 0.00 | 0.00 | 384.60 | 6.00   | 1.20 | 0.00 | 0.00 | 0.00 |
| 162 | BLC | Khurja          | Beneficiary Led Construction of 1740 DUs under PMAY revised project ( 7C09800762050838 ) ( 09142751800762BP63 )  | 14/09/2022 | 6626.39  | 2610   | 1427 | 313 | 0 | 1740 | 1427 | 0 | 0 | 1427 | 2 | 1 | 856.20 | 0.00 | 0.00 | 856.20 | 187.80 | 0.00 | 0.00 | 0.00 | 0.00 |
| 163 | BLC | Khurja          | Construction of 180 DUs under PMAY Revised Project ( 7C09800762050690 ) ( 09142751800762BP9 )  | 18/11/2022 | 685.49   | 270    | 31   | 149 | 0 | 180  | 31   | 0 | 0 | 31   | 2 | 1 | 18.60  | 0.00 | 0.00 | 18.60  | 89.40  | 0.00 | 0.00 | 0.00 | 0.00 |
| 164 | BLC | Koeripur        | Beneficiary Led Construction of 109 DUs ULB Koeripur District Sultanpur Revised Project ( 7C09801120043767 ) ( 091790100917801120BP55 )                                | 23/11/2021 | 365.91   | 163.5  | 83   | 26  | 0 | 109  | 83   | 0 | 0 | 83   | 2 | 1 | 46.20  | 0.00 | 0.00 | 53.40  | 30.00  | 0.00 | 0.00 | 0.00 | 0.00 |
| 165 | BLC | Koeripur        | Beneficiary Led Construction of 157 DUs ULB Koeripur District Sultanpur Revised Project ( 7C09801120043768 ) ( 091790100917801120BP56 )                                | 23/11/2021 | 527.05   | 235.5  | 147  | 10  | 0 | 157  | 147  | 0 | 0 | 147  | 2 | 1 | 82.80  | 0.00 | 0.00 | 93.60  | 10.20  | 0.00 | 0.00 | 0.00 | 0.00 |
| 166 | BLC | Kohdaur NP      | Beneficiary Led Construction 323 ULB Kohdaur District Pratappgarh Revised Project ( 7C09155045050779 ) ( 0917300883159045BP56 )  | 23/11/2021 | 1084.3   | 484.5  | 241  | 82  | 0 | 323  | 241  | 0 | 0 | 241  | 2 | 1 | 136.20 | 0.00 | 0.00 | 153.00 | 99.00  | 0.00 | 0.00 | 0.00 | 0.00 |
| 167 | BLC | Konch           | Beneficiary Led Construction 842 DUs ULB Konch District Jalaun Revised ( 7C09801016043942 ) ( 0916500855801016BP56 )   | 23/11/2021 | 3206.558 | 1263   | 628  | 214 | 0 | 842  | 628  | 0 | 0 | 628  | 2 | 1 | 365.40 | 0.00 | 0.00 | 388.20 | 201.60 | 0.00 | 0.00 | 0.00 | 0.00 |
| 168 | BLC | Koraon          | Beneficiary Led Construction N of 190 DUs ULB Koraon District Prayagraj ( 7C09801092046146 ) ( 09175895801092BP6 )   | 27/02/2023 | 637.83   | 285    | 144  | 46  | 0 | 190  | 143  | 0 | 0 | 143  | 2 | 1 | 86.40  | 0.00 | 0.00 | 85.20  | 27.60  | 0.00 | 0.00 | 0.00 | 0.00 |
| 169 | BLC | Kosi Kalan      | Beneficiary Led Construction New for 126 DU s Kosi Kalan District Mathura Revised Project ( 7C09800784044066 ) ( 0914500761800784BP56 )                                | 23/11/2021 | 478.8    | 189    | 124  | 2   | 0 | 126  | 124  | 0 | 0 | 124  | 2 | 1 | 59.40  | 0.00 | 0.00 | 89.40  | 2.40   | 0.00 | 0.00 | 0.00 | 0.00 |
| 170 | BLC | Kotra           | Beneficiary Led Construction 518 DUs ULB Kotra ( 7C09801015046163 ) ( 09165854801015BP6 )  | 27/02/2023 | 1972.68  | 777    | 281  | 237 | 0 | 518  | 278  | 0 | 0 | 278  | 2 | 1 | 166.80 | 0.00 | 0.00 | 166.80 | 139.20 | 0.00 | 0.00 | 0.00 | 0.00 |
| 171 | BLC | Kunda           | Construction of 3 DUs of BLC New for town Kunda Nagar Panchayat District Pratappgarh for Phase 7 ( 7C09801069046135 ) ( 09173881801069BP9 )                            | 27/02/2023 | 10.07    | 4.5    | 3    | 0   | 0 | 3    | 3    | 0 | 0 | 3    | 2 | 1 | 1.80   | 0.00 | 0.00 | 1.80   | 0.00   | 0.00 | 0.00 | 0.00 | 0.00 |
| 172 | BLC | Kunda           | Construction of 81 DUs of Beneficiary Led Construction-New for town Kunda Nagar Panchayat District Pratappgarh for Phase 7 ( 7C09801069040868 ) ( 09173881801069BP63 ) | 14/09/2022 | 271.92   | 121.5  | 29   | 52  | 0 | 81   | 29   | 0 | 0 | 29   | 2 | 1 | 17.40  | 0.00 | 0.00 | 17.40  | 31.20  | 0.00 | 0.00 | 0.00 | 0.00 |
| 173 | BLC | Kurara          | Beneficiary Led Construction New Of 53 Du s Pmay of ULB Kurara NP District Hamirpur ( 7C09801038046169 ) ( 09168864801038BP5 )   | 27/02/2023 | 201.4    | 79.5   | 18   | 35  | 0 | 53   | 18   | 0 | 0 | 18   | 2 | 1 | 10.80  | 0.00 | 0.00 | 10.80  | 21.00  | 0.00 | 0.00 | 0.00 | 0.00 |
| 174 | BLC | Lakhna          | Construction of 168 DUs of BLC New for town Lakhna Nagar Panchayat District Etawah for Phase 4 ( 7C09800985046114 ) ( 09161839800985BP5 )                              | 27/02/2023 | 563.97   | 252    | 114  | 54  | 0 | 168  | 108  | 0 | 0 | 108  | 2 | 1 | 64.80  | 0.00 | 0.00 | 64.80  | 32.40  | 0.00 | 0.00 | 0.00 | 0.00 |

*Good*



|     |     |             |   |            |         |         |      |     |    |      |      |   |   |      |   |   |         |      |      |         |         |       |      |      |      |
|-----|-----|-------------|---|------------|---------|---------|------|-----|----|------|------|---|---|------|---|---|---------|------|------|---------|---------|-------|------|------|------|
| 175 | BLC | Lalganj     | Beneficiary Led Construction-New of 282 DUs Under PMAY of ULB Lalganj District Raebareilly ( 7C09800960046183 ) ( 09158826800960BP7 )   | 27/02/2023 | 946.66  | 423     | 166  | 116 | 0  | 282  | 166  | 0 | 0 | 166  | 2 | 1 | 99.60   | 0.00 | 0.00 | 99.60   | 69.60   | 0.00  | 0.00 | 0.00 | 0.00 |
| 176 | BLC | Lambhua NP  | Beneficiary Led Construction 154 DUs ULB Lambhua District Sulankpur Revised Project ( 7C09170635043759 ) ( 091790100917170635BP5 )  | 23/11/2021 | 516.97  | 231     | 86   | 68  | 0  | 154  | 86   | 0 | 0 | 86   | 2 | 1 | 33.00   | 0.00 | 0.00 | 70.20   | 107.40  | 1.20  | 0.00 | 0.00 | 0.00 |
| 177 | BLC | Lambhua NP  | Beneficiary Led Construction of 322 DUs ULB Lambhua District Sulankpur Revised Project ( 7C09170635043760 ) ( 091790100917170635BP5 )   | 23/11/2021 | 1080.95 | 483     | 250  | 72  | 0  | 322  | 250  | 0 | 0 | 250  | 2 | 1 | 76.80   | 0.00 | 0.00 | 223.20  | 124.20  | 15.00 | 0.00 | 0.00 | 0.00 |
| 178 | BLC | Lucknow     | Beneficiary Led Construction 48 ULB Lucknow District Lucknow Revised Project ( 7C09800951043910 ) ( 0915700821800951BP56 )  | 23/11/2021 | 161.14  | 72      | 43   | 5   | 0  | 48   | 43   | 0 | 0 | 43   | 2 | 1 | 19.80   | 0.00 | 0.00 | 31.80   | 7.20    | 0.00  | 0.00 | 0.00 | 0.00 |
| 179 | BLC | Lucknow     | Construction of 1832 DUs of BLC-New for town Nagar Nigam Lucknow District Lucknow for Phase 15 ( 7C09800951043900 ) ( 09157821800951BP18 )                                    | 18/11/2022 | 6149.99 | 2748    | 1137 | 687 | 8  | 1832 | 1136 | 0 | 0 | 1136 | 2 | 1 | 681.60  | 0.00 | 0.00 | 681.60  | 412.20  | 4.80  | 0.00 | 0.00 | 0.00 |
| 180 | BLC | Madhoganj   | Construction of 250 DUs of BLC-New for town Madhoganj Nagar Panchayat District Hardoi for Phase 4 ( 7C09800922046120 ) ( 09155812800922BP6 )                                  | 27/02/2023 | 839.24  | 375     | 208  | 42  | 0  | 250  | 203  | 0 | 0 | 203  | 2 | 1 | 121.80  | 0.00 | 0.00 | 121.80  | 25.20   | 0.00  | 0.00 | 0.00 | 0.00 |
| 181 | BLC | Madhogarh   | Beneficiary Led Construction 217 DUs ULB Madhogarh District Jalaun Revised ( 7C0980100443934 ) ( 0916500851801010BP5 )  | 23/11/2021 | 826.392 | 325.5   | 77   | 140 | 0  | 217  | 75   | 0 | 0 | 75   | 2 | 1 | 42.00   | 0.00 | 0.00 | 48.00   | 161.40  | 0.00  | 0.00 | 0.00 | 0.00 |
| 182 | BLC | Madhuban    | Beneficiary Led Construction New of 509 DUs Revised Under PMAY of ULB Madhuban District Mau ( 7C09900047044081 ) ( 0919200972900047BP56 )                                     | 23/11/2021 | 1710.24 | 763.5   | 432  | 71  | 6  | 509  | 432  | 0 | 0 | 432  | 2 | 1 | 253.80  | 0.00 | 0.00 | 264.60  | 91.80   | 6.00  | 0.00 | 0.00 | 0.00 |
| 183 | BLC | Madrak      | Madrak HFA Phase-I ( 7C09122456045181 ) ( 09143755122456BP1 )   | 18/11/2022 | 1805    | 712.5   | 242  | 233 | 0  | 475  | 239  | 0 | 0 | 239  | 2 | 1 | 144.60  | 0.00 | 0.00 | 142.20  | 135.60  | 0.00  | 0.00 | 0.00 | 0.00 |
| 184 | BLC | Mahaban     | Beneficiary Led Construction New for 59 DU's Mahaban District Mathura Revised Projects ( 7C09800792044052 ) ( 0914500763800792BP56 )  | 23/11/2021 | 224.2   | 88.5    | 59   | 0   | 0  | 59   | 59   | 0 | 0 | 59   | 2 | 1 | 36.60   | 0.00 | 0.00 | 34.20   | 0.00    | 0.00  | 0.00 | 0.00 | 0.00 |
| 185 | BLC | Maharajganj | Beneficiary Led Sanction DUs 451 BLC-N ULB Maharajganj NPP District Maharajganj Revised DPR ( 7C09801157044038 ) ( 0918700947801157BP5 )                                      | 23/11/2021 | 1713.8  | 676.5   | 383  | 67  | 1  | 451  | 383  | 0 | 0 | 383  | 2 | 1 | 219.00  | 0.00 | 0.00 | 240.60  | 85.80   | 1.20  | 0.00 | 0.00 | 0.00 |
| 186 | BLC | Maharajganj | Beneficiary Led Sanction DUs 824 BLC-N ULB Maharajganj NPP District Maharajganj Revised DPR ( 7C09801157044047 ) ( 0918700947801157BP5 )                                      | 23/11/2021 | 3131.2  | 1236    | 737  | 85  | 2  | 824  | 737  | 0 | 0 | 737  | 2 | 1 | 410.40  | 0.00 | 0.00 | 474.00  | 98.40   | 3.60  | 0.00 | 0.00 | 0.00 |
| 187 | BLC | Mahmudabad  | Beneficiary Led Construction 989 ULB Mahmudabad District Sitapur Revised Project ( 7C09800912043923 ) ( 0915400807800912BP56 )  | 23/11/2021 | 3320.05 | 1483.5  | 878  | 111 | 0  | 989  | 871  | 0 | 0 | 871  | 2 | 1 | 490.80  | 0.00 | 0.00 | 554.40  | 129.60  | 0.00  | 0.00 | 0.00 | 0.00 |
| 188 | BLC | Mallawan    | Construction of 289 DUs of BLC-New for town Mallawan Nagar Palika Parishad District Hardoi for Phase 6 ( 7C09800923046129 ) ( 09155812800923BP9 )                             | 27/02/2023 | 970.17  | 433.5   | 262  | 27  | 0  | 289  | 258  | 0 | 0 | 258  | 2 | 1 | 155.40  | 0.00 | 0.00 | 154.20  | 15.60   | 0.00  | 0.00 | 0.00 | 0.00 |
| 189 | BLC | Manjhanpur  | Construction of 1210 DUs of BLC-New for town Manjhanpur Nagar Palika Parishad District Kaushambi for Phase 9 ( 7C09801077046124 ) ( 09174886801077BP8 )                       | 27/02/2023 | 4061.95 | 1815    | 720  | 490 | 0  | 1210 | 719  | 0 | 0 | 719  | 2 | 1 | 431.40  | 0.00 | 0.00 | 431.40  | 293.40  | 0.00  | 0.00 | 0.00 | 0.00 |
| 190 | BLC | Manjhanpur  | Construction of 439 DUs of BLC-New for town Manjhanpur Nagar Panchayat District Kaushambi for Phase 1 ( 7C09801077043906 ) ( 09174886801077BP7 )                              | 18/11/2022 | 1473.71 | 658.5   | 183  | 256 | 0  | 439  | 181  | 0 | 0 | 181  | 2 | 1 | 108.60  | 0.00 | 0.00 | 108.60  | 153.60  | 0.00  | 0.00 | 0.00 | 0.00 |
| 191 | BLC | Marehra     | Beneficiary Led Individual House Construction under Pradhan Mantri Awas Yojana for 481 Dwelling Units at 481 Locations in Marehra ( 7C09801263046133 ) ( 092011008801263BP9 ) | 27/02/2023 | 1827.8  | 721.5   | 369  | 111 | 1  | 481  | 369  | 0 | 0 | 369  | 2 | 1 | 222.00  | 0.00 | 0.00 | 220.80  | 65.40   | 0.60  | 0.00 | 0.00 | 0.00 |
| 192 | BLC | Mataundh    | Beneficiary Led Construction of 28 Dus of BLC N for Mataundh ULB District Banda Revised ( 7C09801050043968 ) ( 0917000871801050BP56 )   | 23/11/2021 | 106.4   | 42      | 26   | 2   | 0  | 28   | 26   | 0 | 0 | 26   | 2 | 1 | 14.40   | 0.00 | 0.00 | 16.80   | 2.40    | 0.00  | 0.00 | 0.00 | 0.00 |
| 193 | BLC | Mathura     | Beneficiary Led Construction New for 8379 DU's Mathura District Mathura Revised Project ( 7C09800799044058 ) ( 0914500764800799BP56 )   | 23/11/2021 | 31840.2 | 12568.5 | 7564 | 797 | 18 | 8379 | 7559 | 0 | 0 | 7559 | 2 | 1 | 3654.00 | 0.00 | 0.00 | 5416.80 | 1143.60 | 22.80 | 0.00 | 0.00 | 0.00 |

*Handwritten signature*



|     |     |                 |   |            |          |        |      |      |    |      |      |   |   |      |   |   |         |      |      |         |         |        |      |      |      |
|-----|-----|-----------------|---|------------|----------|--------|------|------|----|------|------|---|---|------|---|---|---------|------|------|---------|---------|--------|------|------|------|
| 194 | BLC | Maudaha         | Beneficiary Led Construction New Of 12 DU's Pmay of ULB Maudaha NPPBarhaj District Hamirpur ( 7C09801044046152 ) ( 09168867801044BP6 )                        | 27/02/2023 | 45.6     | 18     | 6    | 6    | 0  | 12   | 6    | 0 | 0 | 6    | 2 | 1 | 3.60    | 0.00 | 0.00 | 3.60    | 3.00    | 0.00   | 0.00 | 0.00 | 0.00 |
| 195 | BLC | Maudaha         | Maudaha HFA Phase IV ( 7C09801044040503 ) ( 09168867801044BP6 )   | 14/09/2022 | 3382     | 1335   | 662  | 228  | 0  | 890  | 644  | 0 | 0 | 644  | 2 | 1 | 388.80  | 0.00 | 0.00 | 384.00  | 132.00  | 0.00   | 0.00 | 0.00 | 0.00 |
| 196 | BLC | Meerut          | Construction of 4 DU's Meerut NN of District Meerut PMAY - BLC New ( 7C09800716046033 ) ( 09138734800716BP7 )   | 27/02/2023 | 15.23    | 6      | 1    | 3    | 0  | 4    | 1    | 0 | 0 | 1    | 2 | 1 | 0.60    | 0.00 | 0.00 | 0.60    | 1.80    | 0.00   | 0.00 | 0.00 | 0.00 |
| 197 | BLC | Meerut          | Construction of 8634 DUs of Meerut Nagar Nigam of District Meerut PMAY- BLC New ( 7C09800716027382 ) ( 0913800734800716BP56 )                                 | 23/11/2021 | 32880.6  | 12951  | 6668 | 1960 | 6  | 8634 | 6399 | 0 | 0 | 6399 | 2 | 1 | 3899.40 | 0.00 | 0.00 | 3779.40 | 2174.40 | 7.20   | 0.00 | 0.00 | 0.00 |
| 198 | BLC | Mehdawal        | beneficiary led construction 1086 DUs NEW under pmay of mehdawal ulb district sant kabir nagar Revised DPR ( 7C09801148050835 ) ( 0918600941801148BP56 )      | 23/11/2021 | 4126.8   | 1629   | 1067 | 19   | 0  | 1086 | 1067 | 0 | 0 | 1067 | 2 | 1 | 570.60  | 0.00 | 0.00 | 709.80  | 18.00   | 0.00   | 0.00 | 0.00 | 0.00 |
| 199 | BLC | Mehdawal        | beneficiary led construction 20 DUs NEW under pmay of mehdawal ulb district sant kabir nagar ( 7C09801148028413 ) ( 0918600941801148BP55 )                    | 23/11/2021 | 76       | 30     | 20   | 0    | 0  | 20   | 20   | 0 | 0 | 20   | 2 | 1 | 12.00   | 0.00 | 0.00 | 12.00   | 0.00    | 0.00   | 0.00 | 0.00 | 0.00 |
| 200 | BLC | Mehmoodpur Mafi | Mahmoodpur Mafi HFA Phase I ( 7C09115367040520 ) ( 09135720115367BP63 )   | 14/09/2022 | 1675.8   | 661.5  | 336  | 105  | 0  | 441  | 337  | 0 | 0 | 337  | 2 | 1 | 202.20  | 0.00 | 0.00 | 202.20  | 62.40   | 0.00   | 0.00 | 0.00 | 0.00 |
| 201 | BLC | Milak           | Beneficiary Led Construction of BLC N 724 for ULB Milak District Rampur ( 7C09800697040499 ) ( 09136728800697BP63 )   | 14/09/2022 | 2751.2   | 1086   | 721  | 3    | 0  | 724  | 710  | 0 | 0 | 710  | 2 | 1 | 432.60  | 0.00 | 0.00 | 419.40  | 1.20    | 0.00   | 0.00 | 0.00 | 0.00 |
| 202 | BLC | Miranpur        | Beneficiary-led construction 155 ULB Miranpur District Muzaffarnagar Revised Project ( 7C09800659050681 ) ( 09133711800659BP63 )                              | 14/09/2022 | 590.28   | 232.5  | 141  | 14   | 0  | 155  | 141  | 0 | 0 | 141  | 2 | 1 | 84.60   | 0.00 | 0.00 | 84.60   | 8.40    | 0.00   | 0.00 | 0.00 | 0.00 |
| 203 | BLC | Modinagar       | Beneficiary Led construction of 258 DUs under PMAY Revised Project ( 7C09800730050675 ) ( 09140738800730BP63 )  | 14/09/2022 | 982.53   | 387    | 219  | 39   | 0  | 258  | 219  | 0 | 0 | 219  | 2 | 1 | 131.40  | 0.00 | 0.00 | 131.40  | 23.40   | 0.00   | 0.00 | 0.00 | 0.00 |
| 204 | BLC | Modinagar       | Beneficiary Led Construction of 382 DUs ULB- Modinagar District- Ghaziabad under PMAY of Revised Project ( 7C09800730043752 ) ( 0914000738800730BP56 )        | 23/11/2021 | 1452.6   | 573    | 295  | 87   | 0  | 382  | 294  | 0 | 0 | 294  | 2 | 1 | 89.70   | 0.00 | 0.00 | 442.50  | 285.60  | 155.10 | 0.00 | 0.00 | 0.00 |
| 205 | BLC | Mohammadi       | Beneficiary Led Construction-New of 26 DUs Revised Under PMAY of ULB Mohammadi District Lakhimpur Kheri ( 7C09800898043788 ) ( 0915300800800898BP56 )         | 23/11/2021 | 87.281   | 39     | 25   | 1    | 0  | 26   | 25   | 0 | 0 | 25   | 2 | 1 | 12.00   | 0.00 | 0.00 | 18.00   | 1.20    | 0.00   | 0.00 | 0.00 | 0.00 |
| 206 | BLC | Mohammadi       | Construction of 125 DUs of BLC-New for town Mohammadi Nagar Palika Parishad District Lakhimpur Kheri for Phase 9 ( 7C09800898043905 ) ( 0915300800800898BP9 ) | 18/11/2022 | 419.62   | 187.5  | 89   | 36   | 0  | 125  | 89   | 0 | 0 | 89   | 2 | 1 | 53.40   | 0.00 | 0.00 | 53.40   | 21.60   | 0.00   | 0.00 | 0.00 | 0.00 |
| 207 | BLC | Mohanlaganj NP  | Beneficiary Led Construction 510 ULB Mohanlaganj District Lucknow Revised Project ( 7C09143758043913 ) ( 0915700822143758BP56 )                               | 23/11/2021 | 1712.06  | 765    | 293  | 202  | 15 | 510  | 293  | 0 | 0 | 293  | 2 | 1 | 177.60  | 0.00 | 0.00 | 174.00  | 224.40  | 15.60  | 0.00 | 0.00 | 0.00 |
| 208 | BLC | Moosanagar      | Construction of 501 DUs of ULB Moosanagar District Kanpur Dehat ( 7C09149650043930 ) ( 09163846149650BP1 )  | 18/11/2022 | 1681.85  | 751.5  | 343  | 158  | 0  | 501  | 341  | 0 | 0 | 341  | 2 | 1 | 204.60  | 0.00 | 0.00 | 204.60  | 94.80   | 0.00   | 0.00 | 0.00 | 0.00 |
| 209 | BLC | Moradabad       | Beneficiary Led Individual House Construction under Pradhan Mantri Awas Yojana for 3705 DUs in Moradabad ( 7C09800682040129 ) ( 09135719800682BP63 )          | 14/09/2022 | 14079    | 5557.5 | 2236 | 1422 | 47 | 3705 | 2190 | 0 | 0 | 2190 | 2 | 1 | 1313.40 | 0.00 | 0.00 | 1314.60 | 843.00  | 28.20  | 0.00 | 0.00 | 0.00 |
| 210 | BLC | Moth            | Beneficiary Led Construction-New of 270 DUs Revised Under PMAY of ULB Moth District Jhansi ( 7C09801019050799 ) ( 0916600856801019BP56 )                      | 23/11/2021 | 1028.233 | 405    | 139  | 131  | 0  | 270  | 137  | 0 | 0 | 137  | 2 | 1 | 69.60   | 0.00 | 0.00 | 94.80   | 172.20  | 0.00   | 0.00 | 0.00 | 0.00 |
| 211 | BLC | Mughalsarai     | Beneficiary Led Construction New for 662 DUs Mugal Sarai District Chandauli Revised Project ( 7C09801227044008 ) ( 0919600993801227BP56 )                     | 23/11/2021 | 2224.32  | 993    | 317  | 332  | 13 | 662  | 317  | 0 | 0 | 317  | 2 | 1 | 142.80  | 0.00 | 0.00 | 237.60  | 451.80  | 15.60  | 0.00 | 0.00 | 0.00 |
| 212 | BLC | Mundera Bazar   | Beneficiary Led Construction DUs 345 ULB Mundera Bazar District Gorakhpur ( 7C09801162045419 ) ( 09188951801162BP8 )  | 27/02/2023 | 1313.85  | 517.5  | 253  | 92   | 0  | 345  | 250  | 0 | 0 | 250  | 2 | 1 | 150.00  | 0.00 | 0.00 | 150.00  | 55.20   | 0.00   | 0.00 | 0.00 | 0.00 |
| 213 | BLC | Mundera Bazar   | CONSTRUCTION OF 356 DUs MUNDERA BAZAR NP OF DIST- GORAKHPUR PMAY- BLC NEW ( 7C09801162043400 ) ( 09188951801162BP7 )  | 18/11/2022 | 1352.8   | 534    | 271  | 85   | 0  | 356  | 269  | 0 | 0 | 269  | 2 | 1 | 161.40  | 0.00 | 0.00 | 161.40  | 51.00   | 0.00   | 0.00 | 0.00 | 0.00 |

*[Handwritten signature]*



|     |     |                             |  |            |          |        |      |     |    |      |      |   |   |      |   |   |        |      |      |        |        |       |      |      |      |
|-----|-----|-----------------------------|--|------------|----------|--------|------|-----|----|------|------|---|---|------|---|---|--------|------|------|--------|--------|-------|------|------|------|
| 214 | BLC | Muradnagar                  | Beneficiary Led Construction of 340 DUs under PMAY Revised Project ( 7C09800732050719 ) ( 09140738800732BP63 )   | 14/09/2022 | 1294.81  | 510    | 304  | 32  | 4  | 340  | 304  | 0 | 0 | 304  | 2 | 1 | 182.40 | 0.00 | 0.00 | 182.40 | 19.20  | 2.40  | 0.00 | 0.00 | 0.00 |
| 215 | BLC | Muzaffarnagar               | Beneficiary Led construction 1070 ULB Muzaffarnagar District Muzaffarnagar Revised Project ( 7C09800652050684 ) ( 09133708800652BP63 )                                       | 14/09/2022 | 4074.85  | 1605   | 1004 | 66  | 0  | 1070 | 1004 | 0 | 0 | 1004 | 2 | 1 | 602.40 | 0.00 | 0.00 | 602.40 | 39.60  | 0.00  | 0.00 | 0.00 | 0.00 |
| 216 | BLC | Nadgaon                     | Beneficiary Led Construction 679 DUs ULB Nadgaon District Jalaun Revised ( 7C09801017043940 ) ( 0916500855801017BP56 )   | 23/11/2021 | 2585.811 | 1018.5 | 507  | 171 | 1  | 679  | 507  | 0 | 0 | 507  | 2 | 1 | 294.60 | 0.00 | 0.00 | 313.80 | 216.00 | 1.20  | 0.00 | 0.00 | 0.00 |
| 217 | BLC | Nagar Panchayat Anpara      | Beneficiary Led Construction New Of 348 DU's Pmay of ULB Anpara NP District Sonbhadra ( 7C09214382046296 ) ( 092001006214382BP1 )  | 27/02/2023 | 1322.4   | 522    | 114  | 216 | 18 | 348  | 114  | 0 | 0 | 114  | 2 | 1 | 68.40  | 0.00 | 0.00 | 68.40  | 129.60 | 10.80 | 0.00 | 0.00 | 0.00 |
| 218 | BLC | Nagar Panchayat Baitalpur   | Beneficiary Led Construction New Of 278 DU's Pmay of ULB Baitalpur NP District Deoria ( 7C09189923046303 ) ( 09190959189923BP1 )   | 27/02/2023 | 1056.4   | 417    | 218  | 57  | 3  | 278  | 215  | 0 | 0 | 215  | 2 | 1 | 129.00 | 0.00 | 0.00 | 129.00 | 34.20  | 1.80  | 0.00 | 0.00 | 0.00 |
| 219 | BLC | Nagar Panchayat Bhaluani    | Beneficiary Led Construction New Of 125 DU's Pmay of ULB Bhaluani NP District Deoria ( 7C09190917046304 ) ( 09190961190917BP1 )  | 27/02/2023 | 475      | 187.5  | 102  | 16  | 7  | 125  | 102  | 0 | 0 | 102  | 2 | 1 | 61.20  | 0.00 | 0.00 | 61.20  | 9.00   | 3.60  | 0.00 | 0.00 | 0.00 |
| 220 | BLC | Nagar Panchayat Dalabazar   | Beneficiary Led Construction New Of 323 DU's Pmay of ULB Dalabazar NP District Sonbhadra ( 7C09214043046295 ) ( 092001005214043BP1 )   | 27/02/2023 | 1227.4   | 484.5  | 229  | 85  | 9  | 323  | 227  | 0 | 0 | 227  | 2 | 1 | 136.20 | 0.00 | 0.00 | 136.20 | 51.00  | 4.80  | 0.00 | 0.00 | 0.00 |
| 221 | BLC | Nagar Panchayat Hetimpur    | Beneficiary Led Construction New Of 150 DU's Pmay of ULB Hetimpur NP District Deoria ( 7C09189975046302 ) ( 09190959189975BP1 )  | 27/02/2023 | 570      | 225    | 127  | 19  | 4  | 150  | 123  | 0 | 0 | 123  | 2 | 1 | 75.00  | 0.00 | 0.00 | 72.60  | 11.40  | 2.40  | 0.00 | 0.00 | 0.00 |
| 222 | BLC | Nagar Panchayat Kalan       | Beneficiary Led Construction of 547 DUs under PMAY of Kalan ULB District Shahjahanpur ( 7C09134582046456 ) ( 0915279634582BP1 )  | 27/02/2023 | 2078.6   | 820.5  | 157  | 390 | 0  | 547  | 157  | 0 | 0 | 157  | 2 | 1 | 94.20  | 0.00 | 0.00 | 94.20  | 234.00 | 0.00  | 0.00 | 0.00 | 0.00 |
| 223 | BLC | Nagar Panchayat Kumarganj   | Construction of 678 DUs Of BLC New For Town Kumarganj Nagar Panchayat District Ayoehya For Phase 1 ( 7C09166002046422 ) ( 09177903166002BP1 )                                | 27/02/2023 | 2276.03  | 1017   | 492  | 146 | 40 | 678  | 490  | 0 | 0 | 490  | 2 | 1 | 297.00 | 0.00 | 0.00 | 291.00 | 87.60  | 23.40 | 0.00 | 0.00 | 0.00 |
| 224 | BLC | Nagar Panchayat Mau         | Beneficiary Led Construction New Of 902 DU's Pmay of ULB Mau Npp District Chitrakoot ( 7C09156026046299 ) ( 09192974197584BP5 )  | 27/02/2023 | 3030.72  | 1353   | 656  | 246 | 0  | 902  | 653  | 0 | 0 | 653  | 2 | 1 | 391.80 | 0.00 | 0.00 | 391.80 | 147.00 | 0.00  | 0.00 | 0.00 | 0.00 |
| 225 | BLC | Nagar Panchayat Mirhechi    | Beneficiary Led Individual House Construction under Pradhan MantriAwasYojana for 622 Dwelling Units at 622 Locations in Mirhechi ( 7C09214662046181 ) ( 092011008214662BP1 ) | 27/02/2023 | 2363.6   | 933    | 439  | 182 | 1  | 622  | 439  | 0 | 0 | 439  | 2 | 1 | 264.60 | 0.00 | 0.00 | 262.20 | 109.20 | 0.60  | 0.00 | 0.00 | 0.00 |
| 226 | BLC | Nagar Panchayat Pathardeva  | Beneficiary Led Construction New Of 345 DU's Pmay of ULB Pathardeva NP District Deoria ( 7C09190162046306 ) ( 09190959190162BP1 )  | 27/02/2023 | 1311     | 517.5  | 283  | 53  | 9  | 345  | 282  | 0 | 0 | 282  | 2 | 1 | 171.00 | 0.00 | 0.00 | 167.40 | 31.20  | 5.40  | 0.00 | 0.00 | 0.00 |
| 227 | BLC | Nagar Panchayat Raipur      | Beneficiary Led Construction of 684 Dus Rajpur NP of District Kanpur Dehat ( 7C09149833046140 ) ( 0916384714983BP1 )   | 27/02/2023 | 2296.17  | 1026   | 593  | 91  | 0  | 684  | 592  | 0 | 0 | 592  | 2 | 1 | 355.20 | 0.00 | 0.00 | 355.20 | 54.00  | 0.00  | 0.00 | 0.00 | 0.00 |
| 228 | BLC | Nagar Panchayat Raniya      | Beneficiary Led Construction of 657 DUs Raniya NP of District Kanpur Dehat ( 7C09149387046138 ) ( 09163845149387BP1 )  | 27/02/2023 | 2205.54  | 985.5  | 627  | 30  | 0  | 657  | 622  | 0 | 0 | 622  | 2 | 1 | 373.80 | 0.00 | 0.00 | 372.60 | 18.00  | 0.00  | 0.00 | 0.00 | 0.00 |
| 229 | BLC | Nagar Panchayat Suchitaganj | Construction of 577 DUs of Beneficiary Led Construction-New for ULB Suchitaganj Nagar Panchayat for Phase 1 District Ayodhya ( 7C09166246046432 ) ( 09177904166246BP1 )      | 27/02/2023 | 1936.98  | 865.5  | 409  | 164 | 4  | 577  | 409  | 0 | 0 | 409  | 2 | 1 | 245.40 | 0.00 | 0.00 | 245.40 | 98.40  | 2.40  | 0.00 | 0.00 | 0.00 |
| 230 | BLC | Nagar Panchayat Tarkulwa    | Beneficiary Led Construction New Of 268 DU's Pmay of ULB Tarkulwa NP District Deoria ( 7C09190088046305 ) ( 09190959190088BP1 )  | 27/02/2023 | 1018.4   | 402    | 231  | 37  | 0  | 268  | 230  | 0 | 0 | 230  | 2 | 1 | 138.00 | 0.00 | 0.00 | 138.00 | 22.20  | 0.00  | 0.00 | 0.00 | 0.00 |
| 231 | BLC | Nakur                       | Construction OF 443 BLC New DUs For The Town Nakur District Saharanpur Phase VII ( 7C09800633046095 ) ( 09132703800633BP7 )  | 27/02/2023 | 1687.06  | 664.5  | 364  | 78  | 1  | 443  | 357  | 0 | 0 | 357  | 2 | 1 | 214.80 | 0.00 | 0.00 | 213.60 | 46.80  | 0.60  | 0.00 | 0.00 | 0.00 |
| 232 | BLC | Nandgaon                    | Beneficiary Led Construction New For 61 DU's Nandgaon District Mathura Revised Project ( 7C09800785044053 ) ( 0914500761800785BP56 )   | 23/11/2021 | 231.8    | 91.5   | 58   | 3   | 0  | 61   | 57   | 0 | 0 | 57   | 2 | 1 | 33.00  | 0.00 | 0.00 | 35.40  | 6.00   | 0.00  | 0.00 | 0.00 | 0.00 |

*Handwritten signature/initials*



|     |     |              |   |            |         |        |      |     |    |      |      |   |   |      |   |   |         |      |      |         |        |       |      |      |      |
|-----|-----|--------------|---|------------|---------|--------|------|-----|----|------|------|---|---|------|---|---|---------|------|------|---------|--------|-------|------|------|------|
| 233 | BLC | Nanpara      | Beneficiary Led Construction New of 535 DUs under PMAY of Nanpara ULB District Bahraich Uttar Pradesh Revised Project ( 7C09801123044060 ) ( 0918000919801123BP56 )             | 23/11/2021 | 2033    | 802.5  | 510  | 25  | 0  | 535  | 510  | 0 | 0 | 510  | 2 | 1 | 258.60  | 0.00 | 0.00 | 353.40  | 33.60  | 0.00  | 0.00 | 0.00 | 0.00 |
| 234 | BLC | Naraini      | Beneficiary Led Construction of 43 Dus of BLC N for Naraini ULB District Banda ( 7C09801057028344 ) ( 0917000874801057BP56 )  | 23/11/2021 | 163.4   | 64.5   | 35   | 8   | 0  | 43   | 35   | 0 | 0 | 35   | 2 | 1 | 21.00   | 0.00 | 0.00 | 21.00   | 9.60   | 0.00  | 0.00 | 0.00 | 0.00 |
| 235 | BLC | Narauli      | Narauli HFA Phase IV ( 7C098068804095 ) ( 0913501722800688BP63 )  | 14/09/2022 | 1782.2  | 703.5  | 369  | 7   | 93 | 469  | 361  | 0 | 0 | 361  | 2 | 1 | 217.80  | 0.00 | 0.00 | 215.40  | 4.20   | 54.60 | 0.00 | 0.00 | 0.00 |
| 236 | BLC | Naraura      | Beneficiary Led Construction of 472 under PMAY revised project ( 7C09800758050856 ) ( 09142749800758BP63 )  | 14/09/2022 | 1797.5  | 708    | 291  | 181 | 0  | 472  | 291  | 0 | 0 | 291  | 2 | 1 | 174.60  | 0.00 | 0.00 | 174.60  | 108.60 | 0.00  | 0.00 | 0.00 | 0.00 |
| 237 | BLC | Narpat Nagar | Beneficiary LED Construction of 510 BLC N for ULB Narpat Nagar District Rampur ( 7C09116325040518 ) ( 09136723116325BP63 )  | 14/09/2022 | 1938    | 765    | 510  | 0   | 0  | 510  | 506  | 0 | 0 | 506  | 2 | 1 | 303.60  | 0.00 | 0.00 | 303.60  | 0.00   | 0.00  | 0.00 | 0.00 | 0.00 |
| 238 | BLC | Nawabganj    | Beneficiary Led Construction 245 ULB Nawabganj District Bara Banki Revised Project ( 7C09801096041649 ) ( 0917600898801096BP56 )  | 23/11/2021 | 822.46  | 367.5  | 220  | 25  | 0  | 245  | 220  | 0 | 0 | 220  | 2 | 1 | 129.60  | 0.00 | 0.00 | 134.40  | 34.80  | 1.20  | 0.00 | 0.00 | 0.00 |
| 239 | BLC | Nawabganj    | Beneficiary Led Construction of 176 DUs of BLC N ULB Nawabganj District Bareilly Revised ( 7C09800871043958 ) ( 0915000788800871BP56 )  | 23/11/2021 | 668.8   | 264    | 163  | 13  | 0  | 176  | 163  | 0 | 0 | 163  | 2 | 1 | 93.00   | 0.00 | 0.00 | 102.60  | 16.80  | 0.00  | 0.00 | 0.00 | 0.00 |
| 240 | BLC | Nawabganj    | Beneficiary Led Individual House Construction under Pradhan Mantri Awas Yojana for 234 Dwelling Units at 234 Locations in Nababganj ( 7C09800871050673 ) ( 09150788800871BP63 ) | 14/09/2022 | 889.2   | 351    | 206  | 28  | 0  | 234  | 206  | 0 | 0 | 206  | 2 | 1 | 123.60  | 0.00 | 0.00 | 123.60  | 16.80  | 0.00  | 0.00 | 0.00 | 0.00 |
| 241 | BLC | Nawabganj    | Construction of 1365 DUs of BLC New for town Nawabganj Nagar Palika Parbhad District Barabanki for Phase 7 ( 7C09801096041831 ) ( 09176898801096BP63 )                          | 14/09/2022 | 4582.28 | 2047.5 | 1165 | 186 | 14 | 1365 | 1149 | 0 | 0 | 1149 | 2 | 1 | 697.80  | 0.00 | 0.00 | 681.00  | 108.00 | 7.80  | 0.00 | 0.00 | 0.00 |
| 242 | BLC | Nawabganj    | Construction of 216 DUs of BLC New for town Nawabganj Nagar Panchayat for Phase 1 ( 7C09145817043943 ) ( 09159830145817BP1 )  | 18/11/2022 | 725.11  | 324    | 210  | 6   | 0  | 216  | 207  | 0 | 0 | 207  | 2 | 1 | 124.20  | 0.00 | 0.00 | 124.20  | 3.60   | 0.00  | 0.00 | 0.00 | 0.00 |
| 243 | BLC | Nighasan     | Construction of 1198 DUs of BLC - New for town Nighasan Nagar Panchayat District Lakhimpur Kheri For Phase 1 ( 7C09135024043939 ) ( 0915379135024BP1 )                          | 18/11/2022 | 4021.66 | 1797   | 1027 | 171 | 0  | 1198 | 1027 | 0 | 0 | 1027 | 2 | 1 | 616.20  | 0.00 | 0.00 | 616.20  | 102.60 | 0.00  | 0.00 | 0.00 | 0.00 |
| 244 | BLC | Nigohi NP    | Beneficiary Led Construction for 2107 DUs under PMAY of Nigohi ULB District Shahjahanpur Revised Project ( 7C09133945050831 ) ( 0915200794133945BP56 )                          | 23/11/2021 | 8006.6  | 3160.5 | 2105 | 1   | 1  | 2107 | 2105 | 0 | 0 | 2105 | 2 | 1 | 1088.40 | 0.00 | 0.00 | 1437.60 | 0.00   | 1.20  | 0.00 | 0.00 | 0.00 |
| 245 | BLC | Niwari       | Beneficiary Led Construction of 25 DUs ULB Niwari District Ghaziabad under PMAY revised Project ( 7C09800729043757 ) ( 0914000738800729BP56 )                                   | 23/11/2021 | 95      | 37.5   | 23   | 2   | 0  | 25   | 23   | 0 | 0 | 23   | 2 | 1 | 10.20   | 0.00 | 0.00 | 17.40   | 3.60   | 0.00  | 0.00 | 0.00 | 0.00 |
| 246 | BLC | Niwari       | Construction of 85 DUs under PMAY ( 7C09800729046123 ) ( 09140738800729BP9 )  | 27/02/2023 | 323.7   | 127.5  | 74   | 11  | 0  | 85   | 71   | 0 | 0 | 71   | 2 | 1 | 42.60   | 0.00 | 0.00 | 42.60   | 6.00   | 0.00  | 0.00 | 0.00 | 0.00 |
| 247 | BLC | Orai         | Beneficiary Led Construction 1967 DUs ULB Orai District Jalaun Revised ( 7C09801014043936 ) ( 0916500854801014BP55 )  | 23/11/2021 | 7490.86 | 2950.5 | 1290 | 677 | 0  | 1967 | 1289 | 0 | 0 | 1289 | 2 | 1 | 657.60  | 0.00 | 0.00 | 889.20  | 781.20 | 1.20  | 0.00 | 0.00 | 0.00 |
| 248 | BLC | Orai         | Beneficiary Led Construction 2577 DUs ULB Orai ( 7C09801014046164 ) ( 09165854801014BP8 )   | 27/02/2023 | 9813.91 | 3865.5 | 2017 | 554 | 6  | 2577 | 1855 | 0 | 0 | 1855 | 2 | 1 | 1123.20 | 0.00 | 0.00 | 1102.80 | 328.80 | 3.60  | 0.00 | 0.00 | 0.00 |
| 249 | BLC | Pachperwa    | Beneficiary Led Construction NEW 102 DUs under PMAY of Pachperwa ULB District BALRAMPUR Uttar Pradesh Revised Project ( 7C09801131050141 ) ( 0918200926801131BP56 )             | 23/11/2021 | 387.6   | 153    | 97   | 5   | 0  | 102  | 97   | 0 | 0 | 97   | 2 | 1 | 39.60   | 0.00 | 0.00 | 76.80   | 7.20   | 0.00  | 0.00 | 0.00 | 0.00 |
| 250 | BLC | Padrauna     | Beneficiary Led Construction DUs 558 ULB Padrauna District Kushinagar Revised DPR ( 7C09801167044033 ) ( 0918900955801167BP56 )   | 23/11/2021 | 2120.4  | 837    | 558  | 0   | 0  | 558  | 558  | 0 | 0 | 558  | 2 | 1 | 319.80  | 0.00 | 0.00 | 349.80  | 0.00   | 0.00  | 0.00 | 0.00 | 0.00 |
| 251 | BLC | Pahasu       | Construction of 305 DUs under PMAY ( 7C09800760046128 ) ( 09142750800760BP6 )   | 27/02/2023 | 1161.52 | 457.5  | 239  | 66  | 0  | 305  | 237  | 0 | 0 | 237  | 2 | 1 | 142.20  | 0.00 | 0.00 | 142.20  | 39.60  | 0.00  | 0.00 | 0.00 | 0.00 |
| 252 | BLC | Paintapur    | Beneficiary Led Construction 291 ULB Paintapur District Sitapur Revised Project ( 7C09800913043901 ) ( 0915400807800913BP56 )   | 23/11/2021 | 976.88  | 436.5  | 250  | 33  | 8  | 291  | 249  | 0 | 0 | 249  | 2 | 1 | 145.80  | 0.00 | 0.00 | 153.00  | 39.00  | 9.60  | 0.00 | 0.00 | 0.00 |

*Handwritten signature or initials in blue ink.*



|     |     |                       |  |            |         |        |      |      |    |      |      |   |   |      |   |   |        |      |      |        |        |       |      |      |
|-----|-----|-----------------------|--|------------|---------|--------|------|------|----|------|------|---|---|------|---|---|--------|------|------|--------|--------|-------|------|------|
| 253 | BLC | Pali                  | Construction Of 273 DUs Of Beneficiary Led Construction New For Town Pali District Hardoi ( 7C09800917040534 ) ( 09155810800917BP63 )                                | 14/09/2022 | 916.46  | 409.5  | 271  | 2    | 0  | 273  | 271  | 0 | 0 | 271  | 2 | 1 | 162.60 | 0.00 | 0.00 | 162.60 | 1.20   | 0.00  | 0.00 | 0.00 |
| 254 | BLC | Paliya Kalan          | Beneficiary Led Construction-New of 159 DUs Revised Under PMAY of ULB Paliyakan District Lakhimpur ( 7C09800895050825 ) ( 0915300798800895BP56 )                     | 23/11/2021 | 605.515 | 238.5  | 143  | 16   | 0  | 159  | 143  | 0 | 0 | 143  | 2 | 1 | 79.80  | 0.00 | 0.00 | 91.80  | 21.60  | 0.00  | 0.00 | 0.00 |
| 255 | BLC | Paliya Kalan          | Beneficiary Led Construction New of 352 DUs Under PMAY of ULB Paliya Kalan District Lakhimpur Kheri ( 7C09800895046180 ) ( 09153798800895BP9 )                       | 27/02/2023 | 1340.51 | 528    | 276  | 67   | 9  | 352  | 276  | 0 | 0 | 276  | 2 | 1 | 165.60 | 0.00 | 0.00 | 165.60 | 40.20  | 5.40  | 0.00 | 0.00 |
| 256 | BLC | Paniyara NP           | Beneficiary-Led Construction DU's 1957 District Maharaganj ULB Paniyara Revised Project ( 7C09184705050137 ) ( 0918700947184705BP56 )                                | 23/11/2021 | 7436.6  | 2935.5 | 1577 | 361  | 19 | 1957 | 1575 | 0 | 0 | 1575 | 2 | 1 | 918.00 | 0.00 | 0.00 | 972.00 | 433.80 | 24.00 | 0.00 | 0.00 |
| 257 | BLC | Parsadepur            | Construction of 97 DUs of BLC New for town Parsadepur Nagar Panchayat District Rae bareli for Phase 7 ( 7C09800963046132 ) ( 09158829800963BP9 )                     | 27/02/2023 | 325.63  | 145.5  | 70   | 27   | 0  | 97   | 70   | 0 | 0 | 70   | 2 | 1 | 42.00  | 0.00 | 0.00 | 42.00  | 16.20  | 0.00  | 0.00 | 0.00 |
| 258 | BLC | Partawal NP           | Beneficiary-Led Construction DU's 1492 District Maharaganj ULB Partawal Revised Project ( 7C09184812050138 ) ( 0918700947184812BP56 )                                | 23/11/2021 | 5669.6  | 2238   | 1301 | 190  | 1  | 1492 | 1300 | 0 | 0 | 1300 | 2 | 1 | 727.20 | 0.00 | 0.00 | 832.80 | 208.80 | 0.60  | 0.00 | 0.00 |
| 259 | BLC | Patiyali              | Construction of 25 DUs of BLC N of Patiyali NP District Kaganj Project Revised ( 7C09801274041392 ) ( 0920201012801274BP56 )   | 23/11/2021 | 98.8    | 39     | 23   | 3    | 0  | 26   | 23   | 0 | 0 | 23   | 2 | 1 | 13.20  | 0.00 | 0.00 | 14.40  | 3.60   | 0.00  | 0.00 | 0.00 |
| 260 | BLC | Phaphund              | Construction of 154 DUs of BLC New for town Phaphund Nagar Panchayat District Auraya for Phase 8 ( 7C09800990041045 ) ( 09163842800990BP3 )                          | 14/09/2022 | 516.97  | 231    | 121  | 31   | 2  | 154  | 120  | 0 | 0 | 120  | 2 | 1 | 72.00  | 0.00 | 0.00 | 72.00  | 18.00  | 1.20  | 0.00 | 0.00 |
| 261 | BLC | Pilkhuwa              | Construction of 252 DUs under PMAY ( 7C09800736046122 ) ( 0914001740800736BP8 )  | 27/02/2023 | 959.68  | 378    | 163  | 89   | 0  | 252  | 163  | 0 | 0 | 163  | 2 | 1 | 98.40  | 0.00 | 0.00 | 97.20  | 53.40  | 0.00  | 0.00 | 0.00 |
| 262 | BLC | Pipiganj              | Beneficiary Led Construction DUs 482 ULB Pipiganj District Gorakhpur ( 7C09801158045415 ) ( 09188948801158BP8 )  | 27/02/2023 | 1835.59 | 723    | 314  | 148  | 20 | 482  | 309  | 0 | 0 | 309  | 2 | 1 | 185.40 | 0.00 | 0.00 | 185.40 | 88.20  | 12.00 | 0.00 | 0.00 |
| 263 | BLC | Pipiganj              | Construction of BLCN 703 Dus of ULB Pipiganj District Gorakhpur ( 7C09801158043399 ) ( 09188948801158BP7 )   | 18/11/2022 | 2671.4  | 1054.5 | 633  | 70   | 0  | 703  | 629  | 0 | 0 | 629  | 2 | 1 | 377.40 | 0.00 | 0.00 | 377.40 | 40.80  | 0.00  | 0.00 | 0.00 |
| 264 | BLC | Pipraich              | Beneficiary Led Construction DUs 328 ULB Pipraich District Gorakhpur Revised Project ( 7C09801161043812 ) ( 0918800950801161BP56 )                                   | 23/11/2021 | 1246.4  | 492    | 270  | 58   | 0  | 328  | 270  | 0 | 0 | 270  | 2 | 1 | 163.80 | 0.00 | 0.00 | 160.20 | 70.20  | 0.00  | 0.00 | 0.00 |
| 265 | BLC | Pipraich              | Beneficiary Led Construction DUs 339 ULB Pipraich of District Gorakhpur ( 7C09801161045412 ) ( 09188950801161BP8 )   | 27/02/2023 | 1291    | 508.5  | 315  | 25   | 1  | 339  | 313  | 0 | 0 | 313  | 2 | 1 | 187.80 | 0.00 | 0.00 | 187.80 | 13.20  | 0.60  | 0.00 | 0.00 |
| 266 | BLC | Pisawa                | PISAWA HFA PHASE-1 ( 7C09121879044305 ) ( 09143753121879BP1 )  | 18/11/2022 | 908.2   | 358.5  | 239  | 0    | 0  | 239  | 237  | 0 | 0 | 237  | 2 | 1 | 144.60 | 0.00 | 0.00 | 139.80 | 0.00   | 0.00  | 0.00 | 0.00 |
| 267 | BLC | Powayan               | Construction of 1005 DUs of BLC N Powayan NPP District Shahjahanpur Revised ( 7C09800884044027 ) ( 0915200793800884BP56 )  | 23/11/2021 | 3819    | 1507.5 | 678  | 327  | 0  | 1005 | 678  | 0 | 0 | 678  | 2 | 1 | 388.20 | 0.00 | 0.00 | 425.40 | 406.80 | 0.00  | 0.00 | 0.00 |
| 268 | BLC | PRAYAGRAJ             | Beneficiary Led Construction of 1716 DUs OF ULB Prayagraj District Prayagraj Project ( 7C09801086043383 ) ( 09175890801086BP8 )                                      | 18/11/2022 | 5760.58 | 2574   | 872  | 844  | 0  | 1716 | 867  | 0 | 0 | 867  | 2 | 1 | 520.20 | 0.00 | 0.00 | 520.20 | 507.00 | 0.00  | 0.00 | 0.00 |
| 269 | BLC | PRAYAGRAJ             | Construction of 2719 DUs of Beneficiary Led Construction-New for ULB Prayagraj Nagar Nigam for Phase 9 District Prayagraj ( 7C09801086046472 ) ( 09175890801086BP9 ) | 27/02/2023 | 9127.62 | 4078.5 | 1234 | 1484 | 1  | 2719 | 1160 | 0 | 0 | 1160 | 2 | 1 | 698.40 | 0.00 | 0.00 | 693.60 | 863.40 | 0.60  | 0.00 | 0.00 |
| 270 | BLC | Prithviganj NP        | Beneficiary Led Construction 813 ULB Prithviganj District Pratnagarh Revised Project ( 7C09159351050778 ) ( 0917300882801072BP56 )                                   | 23/11/2021 | 2729.22 | 1219.5 | 620  | 171  | 22 | 813  | 617  | 0 | 0 | 617  | 2 | 1 | 354.00 | 0.00 | 0.00 | 386.40 | 202.80 | 27.60 | 0.00 | 0.00 |
| 271 | BLC | Pukhrayan             | Beneficiary Led Construction of 1090 DUs Pukhrayan NP of District Kanpur Dehat ( 7C09801000046137 ) ( 09163846801000BP10 )   | 27/02/2023 | 3659.11 | 1635   | 695  | 395  | 0  | 1090 | 694  | 0 | 0 | 694  | 2 | 1 | 417.00 | 0.00 | 0.00 | 415.80 | 233.40 | 0.00  | 0.00 | 0.00 |
| 272 | BLC | Purab Paschim Sharira | Construction of 307 DUs of BLC New for town Purab Paschim Sharira Nagar Panchayat for Phase 1 ( 7C09160208043944 ) ( 09174886160208BP1 )                             | 18/11/2022 | 1030.59 | 460.5  | 116  | 191  | 0  | 307  | 116  | 0 | 0 | 116  | 2 | 1 | 69.60  | 0.00 | 0.00 | 69.60  | 114.60 | 0.00  | 0.00 | 0.00 |

*Handwritten signature*



|     |     |               |   |            |         |        |     |     |    |      |     |   |   |     |   |   |        |      |      |        |        |      |      |      |      |
|-----|-----|---------------|---|------------|---------|--------|-----|-----|----|------|-----|---|---|-----|---|---|--------|------|------|--------|--------|------|------|------|------|
| 273 | BLC | Purqazi       | Beneficiary Led Construction 282 ULB Purqazi District Muzaffarnagar Revised Project ( 7C09800650050693 ) ( 0913370800650BP63 )  | 14/09/2022 | 1073.93 | 423    | 228 | 54  | 0  | 282  | 228 | 0 | 0 | 228 | 2 | 1 | 136.80 | 0.00 | 0.00 | 136.80 | 32.40  | 0.00 | 0.00 | 0.00 | 0.00 |
| 274 | BLC | Radhakund     | Beneficiary Led Construction New for 160 DUs ULB Radhakund District Mathura Revised Project ( 7C09800796044056 ) ( 0914500764800796BP56 )                                       | 23/11/2021 | 608     | 240    | 135 | 25  | 0  | 160  | 134 | 0 | 0 | 134 | 2 | 1 | 70.20  | 0.00 | 0.00 | 90.60  | 31.80  | 0.00 | 0.00 | 0.00 | 0.00 |
| 275 | BLC | Rae Bareli    | Construction of 573 DUs of Beneficiary Led Construction New for town Raebareli Nagar Palika Fareshad District Raebareli for Phase 7 ( 7C09800959040532 ) ( 09158825800959BP63 ) | 14/09/2022 | 1923.53 | 859.5  | 254 | 308 | 11 | 573  | 248 | 0 | 0 | 248 | 2 | 1 | 148.80 | 0.00 | 0.00 | 148.80 | 181.20 | 6.00 | 0.00 | 0.00 | 0.00 |
| 276 | BLC | RajeSultanpur | Beneficiary Led Construction of 1212 DUs ULB RajeSultanpur District Ambedkar Nagar Project ( 7C09167748043932 ) ( 09178908167748BP1 )   | 18/11/2022 | 4068.66 | 1818   | 962 | 250 | 0  | 1212 | 954 | 0 | 0 | 954 | 2 | 1 | 572.40 | 0.00 | 0.00 | 572.40 | 148.80 | 0.00 | 0.00 | 0.00 | 0.00 |
| 277 | BLC | Ramganj       | Construction of 358 DUs of Beneficiary Led Construction-New for town Ramganj Nagar Panchayat District Pratappgarh for Phase 1 ( 7C09159389041519 ) ( 0917388159389BP63 )        | 14/09/2022 | 1201.8  | 537    | 194 | 162 | 2  | 358  | 194 | 0 | 0 | 194 | 2 | 1 | 116.40 | 0.00 | 0.00 | 116.40 | 97.20  | 1.20 | 0.00 | 0.00 | 0.00 |
| 278 | BLC | Ramnagar      | Beneficiary Led Construction DUs 801 ULB Ramnagar District Varanasi Revised Project ( 7C09801236043856 ) ( 0919700996801236BP56 )   | 23/11/2021 | 2691.36 | 1201.5 | 763 | 37  | 1  | 801  | 763 | 0 | 0 | 763 | 2 | 1 | 415.20 | 0.00 | 0.00 | 500.40 | 25.80  | 0.60 | 0.00 | 0.00 | 0.00 |
| 279 | BLC | Rampura       | Beneficiary Led Construction 344 DUs ULB Rampura ( 7C09801008046161 ) ( 09165851801008BP5 )   | 27/02/2023 | 1310.04 | 516    | 113 | 231 | 0  | 344  | 113 | 0 | 0 | 113 | 2 | 1 | 67.80  | 0.00 | 0.00 | 67.80  | 129.60 | 0.00 | 0.00 | 0.00 | 0.00 |
| 280 | BLC | Ramsanehighat | Construction of 1116 DUs of BLC-New for town Ramsanehighat Nagar Panchayat District Barabanki for Phase 1 ( 7C09299081041832 ) ( 09176000299081BP53 )                           | 14/09/2022 | 3746.39 | 1674   | 959 | 156 | 1  | 1116 | 944 | 0 | 0 | 944 | 2 | 1 | 566.40 | 0.00 | 0.00 | 566.40 | 88.20  | 0.60 | 0.00 | 0.00 | 0.00 |
| 281 | BLC | Raniganj      | Beneficiary Led Construction of 355 DUs ULB Raniganj District Pratappgarh Revised Project ( 7C09153693050669 ) ( 0917300884153693BP56 )   | 23/11/2021 | 1191.73 | 532.5  | 299 | 56  | 0  | 355  | 299 | 0 | 0 | 299 | 2 | 1 | 117.00 | 0.00 | 0.00 | 241.80 | 96.00  | 0.00 | 0.00 | 0.00 | 0.00 |
| 282 | BLC | Raniganj      | Beneficiary Led Construction of 7 DUs ULB Raniganj District Pratappgarh ( 7C09153693046141 ) ( 09173884153693BP5 )  | 27/02/2023 | 23.5    | 10.5   | 3   | 4   | 0  | 7    | 4   | 0 | 0 | 4   | 2 | 1 | 2.40   | 0.00 | 0.00 | 2.40   | 1.80   | 0.00 | 0.00 | 0.00 | 0.00 |
| 283 | BLC | Rataul        | Construction of 693 DUs of ULB Rataul NP of District Baghpat ( 7C09119533040531 ) ( 09139737119533BP63 )  | 14/09/2022 | 2639.13 | 1039.5 | 635 | 58  | 0  | 693  | 629 | 0 | 0 | 629 | 2 | 1 | 378.00 | 0.00 | 0.00 | 376.80 | 34.80  | 0.00 | 0.00 | 0.00 | 0.00 |
| 284 | BLC | Rath          | Beneficiary Led Construction New Of 25 DUs Pmay of ULB Rath NPP District Hamirpur ( 7C09801042046160 ) ( 09168865801042BP7 )  | 27/02/2023 | 95      | 37.5   | 17  | 8   | 0  | 25   | 16  | 0 | 0 | 16  | 2 | 1 | 9.00   | 0.00 | 0.00 | 10.20  | 4.80   | 0.00 | 0.00 | 0.00 | 0.00 |
| 285 | BLC | Rath          | Rath HFA Phase V ( 7C09801042040501 ) ( 09168865801042BP63 )  | 14/09/2022 | 2660    | 1050   | 430 | 266 | 4  | 700  | 404 | 0 | 0 | 404 | 2 | 1 | 247.20 | 0.00 | 0.00 | 237.60 | 152.40 | 1.80 | 0.00 | 0.00 | 0.00 |
| 286 | BLC | Risiya Bazar  | Beneficiary Led Construction New of 143 DUs under PMAY of Risiya Bazar ULB, District Bahraich Uttar Pradesh Revised Project ( 7C09801124041413 ) ( 0918000921801124BP56 )       | 23/11/2021 | 543.4   | 214.5  | 122 | 21  | 0  | 143  | 122 | 0 | 0 | 122 | 2 | 1 | 69.60  | 0.00 | 0.00 | 76.80  | 26.40  | 0.00 | 0.00 | 0.00 | 0.00 |
| 287 | BLC | Rithora       | Construction of 151 DUs of BLC N of Rithora NP District Bareilly Revised ( 7C0980069043961 ) ( 0915000787800869BP56 )   | 23/11/2021 | 573.8   | 226.5  | 116 | 35  | 0  | 151  | 116 | 0 | 0 | 116 | 2 | 1 | 64.80  | 0.00 | 0.00 | 74.40  | 44.40  | 0.00 | 0.00 | 0.00 | 0.00 |
| 288 | BLC | Rudauli       | Beneficiary Led Construction 347ULB Rudauli District Ayodhya Revised Project ( 7C09801105050766 ) ( 0917700902801105BP56 )  | 23/11/2021 | 1164.87 | 520.5  | 282 | 65  | 0  | 347  | 282 | 0 | 0 | 282 | 2 | 1 | 85.20  | 0.00 | 0.00 | 253.20 | 125.40 | 0.00 | 0.00 | 0.00 | 0.00 |
| 289 | BLC | Sadat         | Beneficiary Led Construction New for 514 DUs Sadat District Ghazipur Revised Project ( 7C0980121944041 ) ( 091950987801219BP56 )  | 23/11/2021 | 1727.04 | 771    | 451 | 63  | 0  | 514  | 451 | 0 | 0 | 451 | 2 | 1 | 199.80 | 0.00 | 0.00 | 341.40 | 74.40  | 0.00 | 0.00 | 0.00 | 0.00 |
| 290 | BLC | Saharanpur    | Construction of 529 BLC New DUs for the Town Saharanpur M.Corp. District Saharanpur for Phase-VIII ( 7C09800630045555 ) ( 09132702800630BP8 )                                   | 27/02/2023 | 2014.57 | 793.5  | 309 | 217 | 3  | 529  | 301 | 0 | 0 | 301 | 2 | 1 | 180.60 | 0.00 | 0.00 | 180.60 | 129.00 | 1.80 | 0.00 | 0.00 | 0.00 |
| 291 | BLC | Sahjanwan     | Beneficiary Led Construction DUs 790 ULB Sahjanwan District Gorakhpur Revised Project ( 7C09801159043815 ) ( 091880098801159BP56 )  | 23/11/2021 | 3002    | 1185   | 693 | 97  | 0  | 790  | 693 | 0 | 0 | 693 | 2 | 1 | 425.40 | 0.00 | 0.00 | 406.20 | 100.80 | 0.00 | 0.00 | 0.00 | 0.00 |
| 292 | BLC | Saifni        | Beneficiary LED Construction of 1001 BLC N for ULB Saifni District Rampur ( 7C09117045040519 ) ( 09136727117045BP63 )   | 14/09/2022 | 3803.8  | 1501.5 | 919 | 82  | 0  | 1001 | 882 | 0 | 0 | 882 | 2 | 1 | 529.20 | 0.00 | 0.00 | 529.20 | 48.00  | 0.00 | 0.00 | 0.00 | 0.00 |

*Handwritten signature*



|     |     |                |  |            |         |        |      |     |     |      |      |   |   |      |   |   |         |      |      |         |        |        |      |      |      |
|-----|-----|----------------|--|------------|---------|--------|------|-----|-----|------|------|---|---|------|---|---|---------|------|------|---------|--------|--------|------|------|------|
| 293 | BLC | Sambhal        | Sambhal HFA Phase-IV ( 7C09800686040497 ) ( 091350171800686BP63 )  | 14/09/2022 | 9956    | 3930   | 2278 | 327 | 15  | 2620 | 2006 | 0 | 0 | 2006 | 2 | 1 | 1233.60 | 0.00 | 0.00 | 1173.60 | 181.80 | 5.40   | 0.00 | 0.00 | 0.00 |
| 294 | BLC | Sandila        | Construction Of 396 DUs Of Beneficiary Led Construction-New For Town Sandila District Hardoi ( 7C09800927040533 ) ( 09155813800927BP63 )   | 14/09/2022 | 1329.35 | 594    | 359  | 37  | 0   | 396  | 358  | 0 | 0 | 358  | 2 | 1 | 214.80  | 0.00 | 0.00 | 214.80  | 21.60  | 0.00   | 0.00 | 0.00 | 0.00 |
| 295 | BLC | Sangrampur     | Beneficiary Led Construction DUs 1112 ULB Sangrampur District Gorakhpur ( 7C09186978045421 ) ( 0918895318697BP63 )   | 27/02/2023 | 4225.6  | 1668   | 1067 | 45  | 0   | 1112 | 1057 | 0 | 0 | 1057 | 2 | 1 | 634.20  | 0.00 | 0.00 | 634.20  | 25.80  | 0.00   | 0.00 | 0.00 | 0.00 |
| 296 | BLC | Sarai Aquil    | Construction Of 225 DUs Of BLC-New for town Sarai Aquil Nagar Panchayat District Kaushambi for Phase 4 ( 7C09801081046126 ) ( 09174887801081BP4 )                                | 27/02/2023 | 755.32  | 337.5  | 138  | 87  | 0   | 225  | 137  | 0 | 0 | 137  | 2 | 1 | 82.20   | 0.00 | 0.00 | 82.20   | 52.20  | 0.00   | 0.00 | 0.00 | 0.00 |
| 297 | BLC | Sarila         | Beneficiary Led Construction of 551 DUs of BLC N for Sarila ULB District Hamirpur ( 7C09801043045886 ) ( 0916800668010438BP56 )  | 23/11/2021 | 2093.8  | 826.5  | 420  | 131 | 0   | 551  | 420  | 0 | 0 | 420  | 2 | 1 | 223.80  | 0.00 | 0.00 | 280.20  | 166.20 | 0.00   | 0.00 | 0.00 | 0.00 |
| 298 | BLC | Satrikh        | Construction of 151 DUs of BLC-New for town Satrikh Nagar Panchayat District Barabanki for Phase 4 ( 7C09801098041823 ) ( 09176898801098BP63 )                                   | 14/09/2022 | 506.9   | 226.5  | 140  | 11  | 0   | 151  | 139  | 0 | 0 | 139  | 2 | 1 | 83.40   | 0.00 | 0.00 | 83.40   | 6.00   | 0.00   | 0.00 | 0.00 | 0.00 |
| 299 | BLC | Shahabad       | Construction of 626 DUs of Beneficiary Led Construction-New for town Shahabad Nagar Faikla Parasiad District Hardoi for Phase 7 ( 7C09800915041542 ) ( 09155809800915BP63 )      | 14/09/2022 | 2101.47 | 939    | 402  | 221 | 3   | 626  | 395  | 0 | 0 | 395  | 2 | 1 | 237.00  | 0.00 | 0.00 | 237.00  | 131.40 | 1.80   | 0.00 | 0.00 | 0.00 |
| 300 | BLC | Shahi          | Beneficiary Led Individual House Construction under Pradhan Mantri Awas Yojana for 592 Dwelling Units at 592 Locations in Shahi ( 7C09800861046156 ) ( 09150785800861BP5 )       | 27/02/2023 | 2249.6  | 888    | 574  | 18  | 0   | 592  | 569  | 0 | 0 | 569  | 2 | 1 | 341.40  | 0.00 | 0.00 | 341.40  | 10.80  | 0.00   | 0.00 | 0.00 | 0.00 |
| 301 | BLC | Shahjahanpur   | Construction of 1337 DUs of BLC N of Shahjahanpur NN District Shahjahanpur Revised ( 7C09800889044017 ) ( 0915200795800889BP56 )   | 23/11/2021 | 5080.6  | 2005.5 | 1159 | 161 | 17  | 1337 | 1159 | 0 | 0 | 1159 | 2 | 1 | 670.80  | 0.00 | 0.00 | 720.00  | 191.40 | 25.20  | 0.00 | 0.00 | 0.00 |
| 302 | BLC | Shahpur        | Beneficiary led construction 260 ULB Shahpur District Muzaffarnagar Revised Project ( 7C09800655043817 ) ( 0913300709800655BP56 )  | 23/11/2021 | 990.15  | 390    | 234  | 26  | 0   | 260  | 233  | 0 | 0 | 233  | 2 | 1 | 130.80  | 0.00 | 0.00 | 148.80  | 36.00  | 0.00   | 0.00 | 0.00 | 0.00 |
| 303 | BLC | Shamli         | Beneficiary led construction 251 ULB Shamli District Shamli Revised Project ( 7C09800645050676 ) ( 0913301707800645BP63 )  | 14/09/2022 | 955.88  | 376.5  | 247  | 4   | 0   | 251  | 247  | 0 | 0 | 247  | 2 | 1 | 148.20  | 0.00 | 0.00 | 148.20  | 2.40   | 0.00   | 0.00 | 0.00 | 0.00 |
| 304 | BLC | Shamsabad      | Beneficiary Led Construction New for 233 DU s Shamsabad District Agra Revised DPR ( 7C09800811044055 ) ( 0914600768800811BP56 )  | 23/11/2021 | 782.88  | 349.5  | 222  | 11  | 0   | 233  | 222  | 0 | 0 | 222  | 2 | 1 | 98.40   | 0.00 | 0.00 | 168.00  | 18.00  | 0.00   | 0.00 | 0.00 | 0.00 |
| 305 | BLC | Shamsabad      | Construction of 1515 DUs of BLC-New for town Shamsabad Nagar Panchayat District Farrukhabad for Phase 6 ( 7C09800967050810 ) ( 09159830800967BP63 )                              | 14/09/2022 | 5085.82 | 2272.5 | 943  | 359 | 213 | 1515 | 943  | 0 | 0 | 943  | 2 | 1 | 565.80  | 0.00 | 0.00 | 565.80  | 215.40 | 123.60 | 0.00 | 0.00 | 0.00 |
| 306 | BLC | Shergarh       | Beneficiary led Construction 694 DUs/Shergarh Dist Bareilly Revised project ( 7C09800857050822 ) ( 09150784800857BP63 )  | 14/09/2022 | 2637.2  | 1041   | 681  | 13  | 0   | 694  | 681  | 0 | 0 | 681  | 2 | 1 | 412.20  | 0.00 | 0.00 | 405.00  | 7.80   | 0.00   | 0.00 | 0.00 | 0.00 |
| 307 | BLC | Shergarh       | Beneficiary Led Individual House Construction under Pradhan Mantri Awas Yojana for 585 Dwelling Units at 585 Locations in Shergarh ( 7C09800857043826 ) ( 0915000784800857BP56 ) | 23/11/2021 | 2223    | 877.5  | 575  | 10  | 0   | 585  | 574  | 0 | 0 | 574  | 2 | 1 | 280.80  | 0.00 | 0.00 | 408.00  | 15.60  | 0.00   | 0.00 | 0.00 | 0.00 |
| 308 | BLC | Shohratgarh    | Beneficiary Led Construction of 490 DUs ULB Shohratgarh District - Siddharthnagar Revised Project ( 7C0980114004031 ) ( 0918400932801140BP56 )                                   | 23/11/2021 | 1862    | 735    | 438  | 52  | 0   | 490  | 438  | 0 | 0 | 438  | 2 | 1 | 228.60  | 0.00 | 0.00 | 297.00  | 66.00  | 0.00   | 0.00 | 0.00 | 0.00 |
| 309 | BLC | Siana          | Beneficiary Led Construction of 894 DUs under PMAY revised project ( 7C09800752050689 ) ( 09142747800752BP63 )   | 14/09/2022 | 3404.59 | 1341   | 568  | 326 | 0   | 894  | 568  | 0 | 0 | 568  | 2 | 1 | 340.80  | 0.00 | 0.00 | 340.80  | 195.60 | 0.00   | 0.00 | 0.00 | 0.00 |
| 310 | BLC | Siddharthnagar | Beneficiary Led Construction New Of 340 DU's Pmay of ULB Siddharth Nagar NPP District Siddharth Nagar ( 7C09801141046153 ) ( 09184933801141BP7 )                                 | 27/02/2023 | 1292    | 510    | 302  | 33  | 5   | 340  | 296  | 0 | 0 | 296  | 2 | 1 | 183.60  | 0.00 | 0.00 | 171.60  | 18.60  | 3.00   | 0.00 | 0.00 | 0.00 |
| 311 | BLC | Sikandrabad    | Beneficiary Led Construction of 811 DUs under PMAY revised project ( 7C09800746050714 ) ( 09142745800746BP63 )   | 14/09/2022 | 3088.51 | 1216.5 | 656  | 155 | 0   | 811  | 656  | 0 | 0 | 656  | 2 | 1 | 393.60  | 0.00 | 0.00 | 393.60  | 93.00  | 0.00   | 0.00 | 0.00 | 0.00 |

*Handwritten signature*



|     |     |             |   |            |         |        |      |     |    |      |      |   |   |      |   |   |        |      |      |         |        |       |      |      |      |
|-----|-----|-------------|---|------------|---------|--------|------|-----|----|------|------|---|---|------|---|---|--------|------|------|---------|--------|-------|------|------|------|
| 312 | BLC | Sirsi       | Beneficiary LED Construction of 409 BLC N for ULB Sirsi District Sambhal ( 7C0980065040502 ) ( 0913501721800685BP63 )                             | 14/09/2022 | 1554.2  | 613.5  | 336  | 73  | 0  | 409  | 327  | 0 | 0 | 327  | 2 | 1 | 196.20 | 0.00 | 0.00 | 196.20  | 42.60  | 0.00  | 0.00 | 0.00 | 0.00 |
| 313 | BLC | Sisauli     | Beneficiary led construction 250 ULB Sisauli District Muzzaffarnagar Revised Project ( 7C09800653043822 ) ( 0913300709800653BP56 )                | 23/11/2021 | 952.07  | 375    | 231  | 19  | 0  | 250  | 231  | 0 | 0 | 231  | 2 | 1 | 122.40 | 0.00 | 0.00 | 154.80  | 24.00  | 0.00  | 0.00 | 0.00 | 0.00 |
| 314 | BLC | Siswa Bazar | Beneficiary Led Construction 258 BLC N ULB SISWABAZAR District Maharajganj ( 7C0980115404440 ) ( 0918700945801154BP56 )                           | 23/11/2021 | 980.4   | 387    | 208  | 47  | 3  | 258  | 208  | 0 | 0 | 208  | 2 | 1 | 113.40 | 0.00 | 0.00 | 136.20  | 62.40  | 3.60  | 0.00 | 0.00 | 0.00 |
| 315 | BLC | Sitapur     | Beneficiary Led Construction New ULB 1954 Sitapur District Sitapur Revised Project ( 7C09800907050161 ) ( 0915400804800907BP56 )                  | 23/11/2021 | 6559.54 | 2931   | 1774 | 179 | 1  | 1954 | 1764 | 0 | 0 | 1764 | 2 | 1 | 751.20 | 0.00 | 0.00 | 1365.60 | 246.00 | 1.20  | 0.00 | 0.00 | 0.00 |
| 316 | BLC | Soron       | Construction of 126 DUs of BLC N of Soron NPP District Kasganj Project Revised ( 7C09801267041686 ) ( 0920201010801267BP56 )                      | 23/11/2021 | 478.8   | 189    | 122  | 4   | 0  | 126  | 122  | 0 | 0 | 122  | 2 | 1 | 66.00  | 0.00 | 0.00 | 80.40   | 4.80   | 0.00  | 0.00 | 0.00 | 0.00 |
| 317 | BLC | Subeha      | Construction of 464 DUs of BLC New for town Subeha Nagar Fanchayat District Barabanki for Phase 5 ( 7C09801104041824 ) ( 09176901801104BP63 )     | 14/09/2022 | 1557.64 | 696    | 450  | 14  | 0  | 464  | 442  | 0 | 0 | 442  | 2 | 1 | 265.20 | 0.00 | 0.00 | 265.20  | 8.40   | 0.00  | 0.00 | 0.00 | 0.00 |
| 318 | BLC | Sultanpur   | Beneficiary Led Construction of 309 DUs ULB Sultanpur District Sultanpur Revised Project ( 7C0980119043761 ) ( 091790100915801119BP56 )           | 23/11/2021 | 1037.31 | 463.5  | 200  | 109 | 0  | 309  | 200  | 0 | 0 | 200  | 2 | 1 | 110.40 | 0.00 | 0.00 | 129.60  | 144.00 | 0.00  | 0.00 | 0.00 | 0.00 |
| 319 | BLC | Sumerpur    | Beneficiary Led Construction New Of 40 DUs 39 Pmay of ULB Sumerpur NP District Hamirpur ( 7C09801040046159 ) ( 09168864801040BP7 )                | 27/02/2023 | 152     | 60     | 18   | 22  | 0  | 40   | 18   | 0 | 0 | 18   | 2 | 1 | 10.80  | 0.00 | 0.00 | 10.80   | 13.20  | 0.00  | 0.00 | 0.00 | 0.00 |
| 320 | BLC | Sumerpur    | Beneficiary Led Construction of 562 DUs of BLC N for Sumerpur ULB District Hamirpur Revised Project ( 7C09801040045900 ) ( 0916800864801039BP56 ) | 23/11/2021 | 2135.6  | 843    | 287  | 264 | 11 | 562  | 287  | 0 | 0 | 287  | 2 | 1 | 161.40 | 0.00 | 0.00 | 183.00  | 315.60 | 12.60 | 0.00 | 0.00 | 0.00 |
| 321 | BLC | Suvansa     | Construction of 1 DUs of BLC New for town Suvansa Nagar Panchayat District Pratappgarh for Phase 3 ( 7C09900178046134 ) ( 09173884159828BP2 )     | 27/02/2023 | 3.36    | 1.5    | 1    | 0   | 0  | 1    | 1    | 0 | 0 | 1    | 2 | 1 | 0.60   | 0.00 | 0.00 | 0.60    | 0.00   | 0.00  | 0.00 | 0.00 | 0.00 |
| 322 | BLC | Suzabad     | Construction of BLC-N 731 DUs of ULB Suzabaad District Varanasi ( 7C09209754043631 ) ( 09197996209754BP1 )  | 18/11/2022 | 2456.16 | 1096.5 | 728  | 3   | 0  | 731  | 726  | 0 | 0 | 726  | 2 | 1 | 435.60 | 0.00 | 0.00 | 435.60  | 2.40   | 0.00  | 0.00 | 0.00 | 0.00 |
| 323 | BLC | Tanda       | Beneficiary led Construction N of 231 DUs ULB Tanda District Ambedkar Nagar ( 7C09801113046143 ) ( 09178907801113BP7 )                            | 27/02/2023 | 775.46  | 346.5  | 200  | 31  | 0  | 231  | 200  | 0 | 0 | 200  | 2 | 1 | 120.00 | 0.00 | 0.00 | 120.00  | 18.60  | 0.00  | 0.00 | 0.00 | 0.00 |

*[Handwritten signature]*



|             |     |              |   |            |          |         |        |          |          |       |       |          |   |       |          |   |         |          |      |         |           |          |        |      |      |      |
|-------------|-----|--------------|---|------------|----------|---------|--------|----------|----------|-------|-------|----------|---|-------|----------|---|---------|----------|------|---------|-----------|----------|--------|------|------|------|
| 324         | BLC | Thana Bhawan | Beneficiary led construction 308 ULB Thana Bhawan District Shamli Revised Project ( 7C09800648043862 ) ( 091330100707800648BP56 )                                     | 23/11/2021 | 1172.95  | 462     | 273    | 35       | 0        | 308   | 273   | 0        | 0 | 273   | 2        | 1 | 150.00  | 0.00     | 0.00 | 177.60  | 45.00     | 0.00     | 0.00   | 0.00 | 0.00 |      |
| 325         | BLC | Tikait Nagar | Construction of 618 DUs of BLC New for town Tikait Nagar Panchayat District Barabanki for Phase 6 ( 7C09801100041825 ) ( 0917689801100BP63 )                          | 14/09/2022 | 2074.61  | 927     | 422    | 195      | 1        | 618   | 418   | 0        | 0 | 418   | 2        | 1 | 250.80  | 0.00     | 0.00 | 250.80  | 115.20    | 0.00     | 0.00   | 0.00 | 0.00 |      |
| 326         | BLC | Tikri        | CONSTRUCTION OF 463 DUs TIKRI OF DIST-BAGHPAT PMAY-BLC NEW ( 7C09800721040066 ) ( 09139735800721BP63 )  | 14/09/2022 | 1763.23  | 694.5   | 387    | 76       | 0        | 463   | 385   | 0        | 0 | 385   | 2        | 1 | 231.00  | 0.00     | 0.00 | 231.00  | 45.60     | 0.00     | 0.00   | 0.00 | 0.00 |      |
| 327         | BLC | Titron       | Construction Of 323 BLC New DUs For The Town Titron District Saharanpur Phase VII ( 7C09800636046115 ) ( 09132703800636BP7 )  | 27/02/2023 | 1230.07  | 484.5   | 226    | 97       | 0        | 323   | 222   | 0        | 0 | 222   | 2        | 1 | 133.20  | 0.00     | 0.00 | 133.20  | 58.20     | 0.00     | 0.00   | 0.00 | 0.00 |      |
| 328         | BLC | Tulsipur     | Beneficiary Led Construction New for 187 DUs under PMAY of Tulsipur ULB District Bahampur Revised Project ( 7C09801130050145 ) ( 0918200926801130BP56 )               | 23/11/2021 | 710.6    | 280.5   | 176    | 11       | 0        | 187   | 176   | 0        | 0 | 176   | 2        | 1 | 75.60   | 0.00     | 0.00 | 135.60  | 19.20     | 0.00     | 0.00   | 0.00 | 0.00 |      |
| 329         | BLC | Un           | Beneficiary led construction 82 ULB Un District Shamli Revised Project ( 7C09800640043863 ) ( 091330100706800640BP56 )  | 23/11/2021 | 312.28   | 123     | 72     | 10       | 0        | 82    | 72    | 0        | 0 | 72    | 2        | 1 | 42.00   | 0.00     | 0.00 | 44.40   | 12.60     | 0.00     | 0.00   | 0.00 | 0.00 |      |
| 330         | BLC | Uska Bazar   | Beneficiary Led Construction of 160 DUs ULB Uska Bazar District - Siddharthnagar Revised Project ( 7C09801142044035 ) ( 0918400933801142BP56 )                        | 23/11/2021 | 608      | 240     | 133    | 27       | 0        | 160   | 133   | 0        | 0 | 133   | 2        | 1 | 78.00   | 0.00     | 0.00 | 81.60   | 32.40     | 0.00     | 0.00   | 0.00 | 0.00 |      |
| 331         | BLC | Utraula      | Beneficiary Led Construction New 171 DUs under PMAY of UTRAULA NPP ULB District BALRAMPUR Uttar Pradesh Revised Project ( 7C09801132050142 ) ( 0918200927801132BP56 ) | 23/11/2021 | 649.8    | 256.5   | 160    | 11       | 0        | 171   | 160   | 0        | 0 | 160   | 2        | 1 | 78.60   | 0.00     | 0.00 | 113.40  | 15.00     | 0.00     | 0.00   | 0.00 | 0.00 |      |
| 332         | BLC | Varanasi     | Beneficiary Led Construction DUs 13335 ULB Varanasi District Varanasi ( 7C09801235050128 ) ( 0919700996801235BP56 )   | 23/11/2021 | 44805.6  | 20002.5 | 12605  | 568      | 162      | 13335 | 12598 | 0        | 0 | 12598 | 2        | 1 | 6921.60 | 0.00     | 0.00 | 8196.00 | 392.40    | 115.80   | 0.00   | 0.00 | 0.00 |      |
| 333         | BLC | Varanasi     | Beneficiary Led Construction of 277 DUs Varanasi NN of District Varanasi ( 7C09801235046157 ) ( 09197996801235BP10 )  | 27/02/2023 | 930.72   | 415.5   | 225    | 48       | 4        | 277   | 225   | 0        | 0 | 225   | 2        | 1 | 135.00  | 0.00     | 0.00 | 135.00  | 28.80     | 2.40     | 0.00   | 0.00 | 0.00 |      |
| 334         | BLC | Zaidpur      | Construction of 520 DUs of BLC-New for town Zaidpur Nagar Panchayat District Barabanki for Phase 6 ( 7C09801099041833 ) ( 0917689801099BP63 )                         | 14/09/2022 | 1745.63  | 780     | 466    | 53       | 1        | 520   | 438   | 0        | 0 | 438   | 2        | 1 | 262.80  | 0.00     | 0.00 | 262.80  | 30.00     | 0.60     | 0.00   | 0.00 | 0.00 |      |
| 335         | BLC | Zamania      | Beneficiary Led Construction DUs 266 ULB Zamania District Ghazipur Revised DPR ( 7C0980126044032 ) ( 0919500991801260BP56 )   | 23/11/2021 | 893.76   | 399     | 198    | 68       | 0        | 266   | 198   | 0        | 0 | 198   | 2        | 1 | 101.40  | 0.00     | 0.00 | 136.20  | 82.80     | 0.00     | 0.00   | 0.00 | 0.00 |      |
| Grand Total |     |              |   |            | 1,73,008 | 41,253  | 1,28,6 | 2,15,547 | 1,71,302 | 0     | 0     | 1,71,302 | 0 | 0     | 1,71,302 | 2 | 1       | 97353.00 | 0.00 | 0.00    | 108209.40 | 33866.40 | 930.30 | 0.00 | 0.00 | 0.00 |

*Handwritten signature*



| S.No | Mission Component | City                       | Project Name  | CSMC Date  | Project Cost (Rs. in lakhs) | Central Share (Rs. in lakhs) | Beneficiary as per DPR |    |    |       | Eligible beneficiary count for Sanction |    |    |       | Installment Details |             | Sanction Made (Rs. in lakhs) |         |         | Already Released 1st Installment (Rs. in lakhs) |              |            | Already Released 2nd Installment (Rs. in lakhs) |               |             |
|------|-------------------|----------------------------|---|------------|-----------------------------|------------------------------|------------------------|----|----|-------|---|----|----|-------|---------------------|-------------|------------------------------|---------|---------|---|--------------|------------|---|---------------|-------------|
|      |                   |                            |   |            |                             |                              | OT                     | SC | ST | Total | OT                                      | SC | ST | Total | Installment No.     | Release No. | OT                           | SC      | ST      | OT  | SC           | ST         | OT  | SC            | ST          |
| 1    | BLE               | Anandnagar                 | Beneficiary Led Enhancement DUs 70 ULB AnandNagar District Maharajan Revised Project ( 7D09801155002315 ) ( Not Available )   | 30/05/2018 | 145.200                     | 105.00000                    | 64                     | 0  | 0  | 64    | 64                                      | 0  | 0  | 64    | 2                   | 2           | 4.80000                      | 0.00000 | 0.00000 | 38.40000000                                     | 3.60000000   | 0.00000000 | 33.60000000                                     | 1.80000000    | 0.60000000  |
| 2    | BLE               | Atrauli                    | Construction of 188 DUs of BLC E of ATRAULI NPP District- ALIGARH Revised ( 7D09800765003346 ) ( Not Available )  | 22/02/2021 | 463.190                     | 282.00000                    | 125                    | 0  | 0  | 125   | 125                                     | 0  | 0  | 125   | 2                   | 2           | 110.40000                    | 0.00000 | 0.00000 | 83.40000000                                     | 139.20000000 | 4.20000000 | -43.80000000                                    | -139.20000000 | -4.20000000 |
| 3    | BLE               | Badlapur                   | Construction Of 31 DUs BLC ENH Of Badlapur District Jaunpur ( 7D09200771001117 ) ( Not Available )  | 24/07/2018 | 72.880                      | 46.50000                     | 27                     | 0  | 0  | 27    | 27                                      | 0  | 0  | 27    | 2                   | 1           | 16.80000                     | 0.00000 | 0.00000 | 15.60000000                                     | 0.00000000   | 2.40000000 | 0.00000000                                      | 0.00000000    | 0.00000000  |
| 4    | BLE               | Baldeo                     | Beneficiary-Led Enhancement DU's 6 District Mathura ULB Baldeo Revised Project ( 7D09800793002689 ) ( Not Available )   | 27/04/2018 | 12.290                      | 9.00000                      | 4                      | 0  | 0  | 4     | 4                                       | 0  | 0  | 4     | 2                   | 2           | 1.20000                      | 0.00000 | 0.00000 | 1.80000000                                      | 0.60000000   | 0.00000000 | 1.80000000                                      | 0.60000000    | 0.00000000  |
| 5    | BLE               | Ballia                     | Beneficiary Led Construction Enhancement of 166 DUs under PMAY of Ballia ULB District Ballia Revised ( 7D09801206003457 ) ( Not Available )                         | 30/10/2018 | 408.984                     | 249.00000                    | 144                    | 0  | 0  | 144   | 144                                     | 0  | 0  | 144   | 2                   | 1           | 63.60000                     | 0.00000 | 0.00000 | 109.20000000                                    | 12.60000000  | 4.20000000 | 0.00000000                                      | 0.00000000    | 0.00000000  |
| 6    | BLE               | Barsana                    | Beneficiary-Led Enhancement DU's 11 District Mathura ULB Barsana Revised Project ( 7D09800786002703 ) ( Not Available )   | 24/07/2018 | 27.100                      | 16.50000                     | 3                      | 0  | 0  | 3     | 3                                       | 0  | 0  | 3     | 2                   | 1           | 3.60000                      | 0.00000 | 0.00000 | 0.00000000                                      | 0.00000000   | 0.00000000 | 0.00000000                                      | 0.00000000    | 0.00000000  |
| 7    | BLE               | Bewar                      | Beneficiary Led Construction E ULB-73 ULB Bewar District- Mainpuri Revised Project ( 7D09800827003349 ) ( Not Available )   | 22/02/2021 | 174.080                     | 109.50000                    | 73                     | 0  | 0  | 73    | 73                                      | 0  | 0  | 73    | 2                   | 2           | 24.00000                     | 0.00000 | 0.00000 | 45.60000000                                     | 0.00000000   | 0.00000000 | 18.00000000                                     | 0.00000000    | 0.00000000  |
| 8    | BLE               | Bhabnan Bazar              | Beneficiary Led Construction Vertical IV Enhancement of 59 DUs under PMAY of Bhabnan ULB District Basti Uttar Pradesh ( 7D09801146001621 ) ( Not Available )        | 28/06/2019 | 145.360                     | 88.50000                     | 53                     | 0  | 0  | 53    | 36                                      | 0  | 0  | 36    | 2                   | 3           | 0.00000                      | 0.00000 | 0.00000 | 21.60000000                                     | 2.40000000   | 0.00000000 | 21.60000000                                     | 2.40000000    | 0.00000000  |
| 9    | BLE               | Bhabnan Bazar              | Construction of 133 DUs of BLC E for BHABNAN BAZAR District-BASTI for Phase-I ( 7D09801146001198 ) ( Not Available )  | 26/09/2018 | 325.510                     | 199.50000                    | 81                     | 0  | 0  | 81    | 75                                      | 0  | 0  | 75    | 2                   | 2           | 6.60000                      | 0.00000 | 0.00000 | 44.40000000                                     | 27.60000000  | 0.00000000 | 39.00000000                                     | 24.00000000   | 0.00000000  |
| 10   | BLE               | Chaumuhan                  | Beneficiary Led Enhancement DUs 30 ULB Chaumuhan District Mathura Revised Project ( 7D09800788002309 ) ( Not Available )  | 24/07/2018 | 73.910                      | 45.00000                     | 24                     | 0  | 0  | 24    | 24                                      | 0  | 0  | 24    | 2                   | 1           | 14.40000                     | 0.00000 | 0.00000 | 14.40000000                                     | 3.60000000   | 0.00000000 | 0.00000000                                      | 0.00000000    | 0.00000000  |
| 11   | BLE               | Chhibramau                 | Beneficiary Led Enhancement 32 ULB Chhibramau District Kannauj Revised Project ( 7D09800975002755 ) ( Not Available )   | 24/07/2018 | 62.650                      | 48.00000                     | 26                     | 0  | 0  | 26    | 26                                      | 0  | 0  | 26    | 2                   | 1           | 31.20000                     | 0.00000 | 0.00000 | 0.00000000                                      | 0.00000000   | 0.00000000 | 0.00000000                                      | 0.00000000    | 0.00000000  |
| 12   | BLE               | Dataganj                   | Construction of 83 DU's of BLC E of Dataganj NPP, District-Budaun Revised ( 7D09800850003345 ) ( Not Available )  | 27/04/2018 | 198.760                     | 124.50000                    | 77                     | 0  | 0  | 77    | 76                                      | 0  | 0  | 76    | 2                   | 2           | 4.80000                      | 0.00000 | 0.00000 | 48.00000000                                     | 4.20000000   | 0.60000000 | 38.40000000                                     | 0.00000000    | 1.20000000  |
| 13   | BLE               | Dildarnagar Fatehpur Bazar | Beneficiary Led Enhancement DUs 18 ULB Dildarnagar Fatehpur Bazar District Ghazipur Revised Project ( 7D09801225002269 ) ( Not Available )                          | 24/07/2018 | 42.920                      | 27.00000                     | 14                     | 0  | 0  | 14    | 14                                      | 0  | 0  | 14    | 2                   | 1           | 8.40000                      | 0.00000 | 0.00000 | 8.40000000                                      | 0.60000000   | 1.80000000 | 0.00000000                                      | 0.00000000    | 0.00000000  |
| 14   | BLE               | Etah                       | Beneficiary Led Individual House Construction under Pradhan Mantri Awas Yojana for 43 Dwelling Units at 43 Locations in Etah ( 7D09801262003279 ) ( Not Available ) | 22/02/2021 | 95.580                      | 64.50000                     | 29                     | 0  | 0  | 29    | 29                                      | 0  | 0  | 29    | 2                   | 1           | 9.60000                      | 0.00000 | 0.00000 | 25.20000000                                     | 16.80000000  | 0.00000000 | 0.00000000                                      | 0.00000000    | 0.00000000  |
| 15   | BLE               | Firozabad                  | Beneficiary-Led Enhancement DU's 169 District Firozabad ULB Firozabad Revised Project ( 7D09800816002736 ) ( Not Available )  | 24/07/2018 | 391.236                     | 253.50000                    | 80                     | 0  | 0  | 80    | 80                                      | 0  | 0  | 80    | 2                   | 1           | 96.00000                     | 0.00000 | 0.00000 | 0.00000000                                      | 0.00000000   | 0.00000000 | 0.00000000                                      | 0.00000000    | 0.00000000  |

*[Handwritten Signature]*



|    |     |                |  |            |         |           |     |   |   |     |     |   |   |     |   |   |          |         |         |              |             |            |              |              |             |
|----|-----|----------------|--|------------|---------|-----------|-----|---|---|-----|-----|---|---|-----|---|---|----------|---------|---------|--------------|-------------|------------|--------------|--------------|-------------|
| 16 | BLE | Kabrai         | Beneficiary led Enhancement Dus 229 ULB Kabrai District Mahoba Revised ( 7D09801049003176 ) ( Not Available )  | 27/04/2018 | 546.083 | 343.50000 | 178 | 0 | 0 | 178 | 177 | 0 | 0 | 177 | 2 | 2 | 49.80000 | 0.00000 | 0.00000 | 120.00000000 | 33.60000000 | 0.60000000 | 42.60000000  | 12.00000000  | 1.20000000  |
| 17 | BLE | Kannauj        | Beneficiary Led Enhancement 30 ULB Kannauj District Kannauj Revised Project ( 7D09800978003216 ) ( Not Available )   | 24/07/2018 | 61.0000 | 45.00000  | 18  | 0 | 0 | 18  | 18  | 0 | 0 | 18  | 2 | 1 | 7.80000  | 0.00000 | 0.00000 | 13.80000000  | 7.20000000  | 1.20000000 | 0.00000000   | 0.00000000   | 0.00000000  |
| 18 | BLE | Katra          | Beneficiary-Led Enhancement DU's 19 District Shahjahanpur ULB Katra Revised Project ( 7D09800886002717 ) ( Not Available )   | 24/07/2018 | 38.920  | 28.50000  | 19  | 0 | 0 | 19  | 19  | 0 | 0 | 19  | 2 | 1 | 22.80000 | 0.00000 | 0.00000 | 0.00000000   | 0.00000000  | 0.00000000 | 0.00000000   | 0.00000000   | 0.00000000  |
| 19 | BLE | Kerakat        | Beneficiary-Led Enhancement DU's 66 District Jaunpur ULB Kerakat Revised Project ( 7D09801218002766 ) ( Not Available )  | 24/07/2018 | 156.870 | 99.00000  | 59  | 0 | 0 | 59  | 58  | 0 | 0 | 58  | 2 | 1 | 69.60000 | 0.00000 | 0.00000 | 0.00000000   | 0.00000000  | 0.00000000 | 0.00000000   | 0.00000000   | 0.00000000  |
| 20 | BLE | Khetasarai     | Construction of 39 DU's of BLC E of Khetasarai NP, District- Jaunpur Revise Project ( 7D09801212003166 ) ( Not Available )   | 24/07/2018 | 93.001  | 58.50000  | 25  | 0 | 0 | 25  | 25  | 0 | 0 | 25  | 2 | 1 | 13.80000 | 0.00000 | 0.00000 | 16.20000000  | 0.00000000  | 9.00000000 | 0.00000000   | 0.00000000   | 0.00000000  |
| 21 | BLE | Koeripur       | Beneficiary Led Enhancement 6 ULB Koeripur District Sultanpur Revised Project ( 7D09801120002485 ) ( Not Available )   | 26/09/2018 | 15.200  | 9.00000   | 6   | 0 | 0 | 6   | 6   | 0 | 0 | 6   | 2 | 1 | 3.00000  | 0.00000 | 0.00000 | 4.20000000   | 0.00000000  | 0.00000000 | 0.00000000   | 0.00000000   | 0.00000000  |
| 22 | BLE | Mainpuri       | Construction of 168 DUs of BLC E of ULB Mainpuri District Mainpuri Revised ( 7D09800824003351 ) ( Not Available )  | 22/02/2021 | 400.620 | 252.00000 | 156 | 0 | 0 | 156 | 156 | 0 | 0 | 156 | 2 | 2 | 56.40000 | 0.00000 | 0.00000 | 181.20000000 | 28.80000000 | 1.20000000 | -50.40000000 | -14.40000000 | -1.20000000 |
| 23 | BLE | Marehra        | Beneficiary Led Individual House Construction under Pradhan Mantri Awas Yojana for 24 Dwelling Units at 24 Locations in Marehra ( 7D09801263003281 ) ( Not Available )         | 22/02/2021 | 49.920  | 36.00000  | 13  | 0 | 0 | 13  | 13  | 0 | 0 | 13  | 2 | 1 | 6.60000  | 0.00000 | 0.00000 | 9.00000000   | 12.00000000 | 0.00000000 | 0.00000000   | 0.00000000   | 0.00000000  |
| 24 | BLE | Mohammadabad   | Construction of 66 DUs of BLC E for Mohammadabad ULB District Ghazipur Revise Project ( 7D09801224003135 ) ( Not Available )   | 24/07/2018 | 157.390 | 99.00000  | 45  | 0 | 0 | 45  | 45  | 0 | 0 | 45  | 2 | 1 | 6.00000  | 0.00000 | 0.00000 | 48.00000000  | 13.80000000 | 0.60000000 | 0.00000000   | 0.00000000   | 0.00000000  |
| 25 | BLE | Pachperwa      | Construction of 31 DUs of BLC E for PACHPERWA NP DISTRICT BALRAMPUR for Phase I ( 7D09801131000838 ) ( Not Available )   | 30/05/2018 | 74.450  | 46.50000  | 25  | 0 | 0 | 25  | 24  | 0 | 0 | 24  | 2 | 2 | 1.80000  | 0.00000 | 0.00000 | 14.40000000  | 3.60000000  | 0.00000000 | 12.60000000  | 2.40000000   | 0.00000000  |
| 26 | BLE | Pali           | Beneficiary Led Construction of 128 Dus ULB Pali District Lalitpur Revised Project ( 7D09801036003238 ) ( Not Available )  | 30/05/2018 | 305.230 | 192.00000 | 104 | 0 | 0 | 104 | 104 | 0 | 0 | 104 | 2 | 2 | 0.00000  | 0.00000 | 0.00000 | 63.60000000  | 9.00000000  | 4.20000000 | 61.20000000  | 9.60000000   | 4.20000000  |
| 27 | BLE | Reoti          | Beneficiary Led Construction for 208 DUs of ULB reoti District Ballia Uttar Pradesh Revised DPR ( 7D09801210003194 ) ( Not Available )   | 27/12/2019 | 512.462 | 312.00000 | 182 | 0 | 0 | 182 | 182 | 0 | 0 | 182 | 2 | 3 | 4.20000  | 0.00000 | 0.00000 | 111.00000000 | 3.00000000  | 4.20000000 | 103.20000000 | 2.40000000   | 4.20000000  |
| 28 | BLE | Risiya Bazar   | Beneficiary Led Enhancement DU's 6 ULB Risiya Bazar District Bahraich Revised Project ( 7D09801124002353 ) ( Not Available )   | 28/06/2019 | 14.780  | 9.00000   | 6   | 0 | 0 | 6   | 6   | 0 | 0 | 6   | 2 | 3 | 1.20000  | 0.00000 | 0.00000 | 3.60000000   | 0.00000000  | 0.00000000 | 2.40000000   | 0.00000000   | 0.00000000  |
| 29 | BLE | Ruthauli Bazar | Beneficiary Led Construction Vertical IV Enhancement of 119 DUs under PMAY of RUDHAULI ULB District BASTI Uttar Pradesh Revised Project ( 7D09900045003095 ) ( Not Available ) | 31/10/2019 | 293.187 | 178.50000 | 104 | 0 | 0 | 104 | 104 | 0 | 0 | 104 | 2 | 3 | 22.80000 | 0.00000 | 0.00000 | 51.00000000  | 4.80000000  | 0.00000000 | 51.00000000  | 2.40000000   | 0.00000000  |
| 30 | BLE | Ruthauli Bazar | Beneficiary Led Construction Vertical IV Enhancement of 90 DUs under PMAY of RUDHAULI ULB District BASTI Uttar Pradesh Revised Project ( 7D09900045003094 ) ( Not Available )  | 28/06/2019 | 216.436 | 135.00000 | 80  | 0 | 0 | 80  | 80  | 0 | 0 | 80  | 2 | 3 | -1.20000 | 0.00000 | 0.00000 | 49.20000000  | 5.40000000  | 0.00000000 | 48.00000000  | 4.80000000   | 0.00000000  |

*Handwritten signature*



|    |     |             |   |            |             |           |       |   |   |       |       |   |   |       |   |   |           |         |         |               |              |             |              |              |            |
|----|-----|-------------|---|------------|-------------|-----------|-------|---|---|-------|-------|---|---|-------|---|---|-----------|---------|---------|---------------|--------------|-------------|--------------|--------------|------------|
| 31 | BLE | Safipur     | Beneficiary Led Enhancement 14 ULB Safipur District Unnao Revised Project ( 7D09800932002356 ) ( Not Available )                              | 27/04/2018 | 24.240      | 21.00000  | 9     | 0 | 0 | 9     | 9     | 0 | 0 | 9     | 2 | 1 | 5.40000   | 0.00000 | 0.00000 | 5.40000000    | 3.00000000   | 0.00000000  | 0.00000000   | 0.00000000   | 0.00000000 |
| 32 | BLE | Shikarpur   | Beneficiary led Construction-E of 72 DUs,ULB-Shikarpur,District-Bulandshahr Revised Project under PMAY ( 7D09800759002770 ) ( Not Available ) | 27/04/2018 | 165.730     | 108.00000 | 33    | 0 | 0 | 33    | 33    | 0 | 0 | 33    | 2 | 2 | 7.20000   | 0.00000 | 0.00000 | 16.20000000   | 19.20000000  | 0.00000000  | 16.20000000  | 19.20000000  | 0.00000000 |
| 33 | BLE | Sikanderpur | Beneficiary Led Enhancement 6 ULB Sikanderpur District Kannauj Revised Project ( 7D09800974002360 ) ( Not Available )                         | 24/07/2018 | 12.570      | 9.00000   | 5     | 0 | 0 | 5     | 5     | 0 | 0 | 5     | 2 | 1 | 3.00000   | 0.00000 | 0.00000 | 3.00000000    | 0.60000000   | 0.00000000  | 0.00000000   | 0.00000000   | 0.00000000 |
| 34 | BLE | Zamania     | Construction of 43 DUs of BLC E for ULB Zamania District Ghazipur Revise Project ( 7D09801226003145 ) ( Not Available )                       | 24/07/2018 | 102.540     | 64.50000  | 38    | 0 | 0 | 38    | 38    | 0 | 0 | 38    | 2 | 1 | 7.80000   | 0.00000 | 0.00000 | 37.80000000   | 0.00000000   | 4.80000000  | 0.00000000   | 0.00000000   | 0.00000000 |
|    |     |             |   |            | Grand Total |           | 1,929 | 0 | 0 | 1,929 | 1,902 | 0 | 0 | 1,902 |   |   | 683.40000 | 0.00000 | 0.00000 | 1203.60000000 | 355.20000000 | 39.00000000 | 395.40000000 | -72.00000000 | 6.00000000 |

*[Handwritten signature]*



| S.No        | Mission Component | City                     | Project Name  | CSMC Date  | Project Cost (Rs. in lakhs) | Central Share (Rs. in lakhs) | Beneficiary as per DPR |    |    |       | Eligible beneficiary count for Sanction |    |    |       | Installment Details |             | Sanction Made (Rs. in lakhs) |         |         | Already Released 1st Installment (Rs. in lakhs) |              |             | Already Released 2nd Installment (Rs. in lakhs) |            |            |
|-------------|-------------------|--------------------------|---|------------|-----------------------------|------------------------------|------------------------|----|----|-------|---|----|----|-------|---------------------|-------------|------------------------------|---------|---------|---|--------------|-------------|---|------------|------------|
|             |                   |                          |   |            |                             |                              | OT                     | SC | ST | Total | OT                                      | SC | ST | Total | Installation No.    | Release No. | OT                           | SC      | ST      | OT  | SC           | ST          | OT  | SC         | ST         |
| 1           | BLE               | Ait NP                   | PMAY BLC Enhancement 86 DUs ULB Ait District Jalaun Revised ( 7D09151720003330 ) ( Not Available )  | 23/11/2021 | 191.175                     | 129.00000                    | 33                     | 0  | 0  | 33    | 33                                      | 0  | 0  | 33    | 2                   | 1           | 19.80000                     | 0.00000 | 0.00000 | 19.80000000                                     | 43.20000000  | 11.40000000 | 0.00000000                                      | 0.00000000 | 0.00000000 |
| 2           | BLE               | Baghnagar urf Bakhira NP | Beneficiary Led Construction Enhancement of 8 DUs Revised under PMAY of Baghnagar Urf Bakhira ULB, District- Sant Kabir Nagar, Uttar Pradesh ( 7D09900179003353 ) ( Not Available ) | 23/11/2021 | 19.710                      | 12.00000                     | 8                      | 0  | 0  | 8     | 8                                       | 0  | 0  | 8     | 2                   | 1           | 2.40000                      | 0.00000 | 0.00000 | 7.20000000                                      | 0.00000000   | 0.00000000  | 0.00000000                                      | 0.00000000 |            |
| 3           | BLE               | Belhara Kala NP          | Beneficiary Led Construction Enhancement of 392 DUs under PMAY of Belharkala ULB District Sant Kabir Nagar Revised DPR ( 7D09182047003458 ) ( Not Available )                       | 23/11/2021 | 965.794                     | 588.00000                    | 304                    | 0  | 0  | 304   | 304                                     | 0  | 0  | 304   | 2                   | 1           | 174.00000                    | 0.00000 | 0.00000 | 190.80000000                                    | 112.80000000 | 4.80000000  | 0.00000000                                      | 0.00000000 | 0.00000000 |
| 4           | BLE               | Bikapur                  | Beneficiary Led Enhancement 10 ULB Bikapur District Ayodhya Revised Project ( 7D09801111003306 ) ( Not Available )  | 23/11/2021 | 25.340                      | 15.00000                     | 10                     | 0  | 0  | 10    | 10                                      | 0  | 0  | 10    | 2                   | 1           | -1.80000                     | 0.00000 | 0.00000 | 13.80000000                                     | 1.20000000   | 0.00000000  | 0.00000000                                      | 0.00000000 | 0.00000000 |
| 5           | BLE               | Dhaurehra                | Beneficiary Led Construction- Enhancement of 205 DUs Revised Under PMAY of ULB Dhaurehra District Lakhimpur ( 7D09800903003447 ) ( Not Available )                                  | 23/11/2021 | 488.851                     | 307.50000                    | 199                    | 0  | 0  | 199   | 199                                     | 0  | 0  | 199   | 2                   | 1           | 115.80000                    | 0.00000 | 0.00000 | 123.00000000                                    | 7.20000000   | 0.00000000  | 0.00000000                                      | 0.00000000 | 0.00000000 |
| 6           | BLE               | Lakhimpur                | Beneficiary Led Construction- Enhancement of 33 DUs Revised Under PMAY of ULB Lakhimpur District Lakhimpur Kheri ( 7D09800900003283 ) ( Not Available )                             | 23/11/2021 | 78.693                      | 49.50000                     | 24                     | 0  | 0  | 24    | 24                                      | 0  | 0  | 24    | 2                   | 1           | 11.40000                     | 0.00000 | 0.00000 | 17.40000000                                     | 10.80000000  | 0.00000000  | 0.00000000                                      | 0.00000000 | 0.00000000 |
| 7           | BLE               | Madhogarh                | Beneficiary Led Construction Enhancement 145 DUs ULB Madhogarh District Jalaun Revised ( 7D09801010003320 ) ( Not Available )   | 23/11/2021 | 322.328                     | 217.50000                    | 55                     | 0  | 0  | 55    | 54                                      | 0  | 0  | 54    | 2                   | 1           | 33.00000                     | 0.00000 | 0.00000 | 31.80000000                                     | 102.60000000 | 0.00000000  | 0.00000000                                      | 0.00000000 | 0.00000000 |
| 8           | BLE               | Maharajganj              | Beneficiary Led Construction New for 188 DU s Maharajganj District Maharajganj Revised DPR ( 7D09801157003350 ) ( Not Available )   | 23/11/2021 | 463.190                     | 282.00000                    | 173                    | 0  | 0  | 173   | 172                                     | 0  | 0  | 172   | 2                   | 1           | 100.80000                    | 0.00000 | 0.00000 | 105.60000000                                    | 18.00000000  | 1.20000000  | 0.00000000                                      | 0.00000000 | 0.00000000 |
| 9           | BLE               | Orai                     | Beneficiary Led Construction Enhancement 306 DUs ULB Orai District Jalaun Revised ( 7D09801014003322 ) ( Not Available )  | 23/11/2021 | 680.235                     | 459.00000                    | 183                    | 0  | 0  | 183   | 183                                     | 0  | 0  | 183   | 2                   | 1           | 99.00000                     | 0.00000 | 0.00000 | 120.60000000                                    | 150.00000000 | 0.00000000  | 0.00000000                                      | 0.00000000 | 0.00000000 |
| Grand Total |                   |                          |   |            |                             |                              | 989                    | 0  | 0  | 989   | 987                                     | 0  | 0  | 987   |                     |             | 554.40000                    | 0.00000 | 0.00000 | 630.00000000                                    | 445.80000000 | 17.40000000 | 0.00000000                                      | 0.00000000 | 0.00000000 |



Form GFR 12C  
[See Rule 239]

**Form of Utilization Certificate**

| S.No. | Letter No. and date                                       | Amount in lac     |
|-------|---|-------------------|
| 01    | N-11011/26/2020-HFA-I-UD<br>(FTS-9091495) Date 11-07-2023 | 38496.3027        |
| 02    | N-11011/26/2020-HFA-I-UD<br>(FTS-9091495) Date 11-07-2023 | 10191.779         |
| 03    | N-11011/26/2020-HFA-I-UD<br>(FTS-9091495) Date 11-07-2023 | 4897.924          |
| 04    | N-11012/42/2022-HFA-V-UD<br>(FTS-9133569) Date 11-07-2023 | 4122.60           |
| 05    | N-11012/42/2022-HFA-V-UD<br>(FTS-9133569) Date 11-07-2023 | 2146.80           |
| 06    | N-11012/42/2022-HFA-V-UD<br>(FTS-9133569) Date 11-07-2023 | 145.20            |
|       | <b>Total</b>  | <b>60000.6057</b> |


Certified that out of ₹ 60000.6057 Lac grants- in- aid sanctioned during the year 2023-24 in favor of State Urban Development Agency U.P. under this ministry/Development letter no. given in the margin against which a sum of ₹ 0.000 Lac on account of unspent balance of the previous UC, a sum of ₹ 60000.6057 Lac has been utilized for the purpose of PMAY- (U) BLC for which it was sanctioned and that the balance ₹ 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  
(अपुल सिंह चौहान),  
कार्यक्रम अधिकारी, सूडा

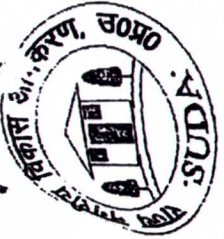
  
Final Controller  
SUDA UP

  
Director  
SUDA UP  
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।





# राज्य नगरीय विकास अभिकरण, उ०प्र०

7/23, सेक्टर-7, गोमतीनगर विस्तार (निकट डायल 100), लखनऊ-226027  
Website-sudaup.org

दिनांक ०३ अक्टूबर  
सितम्बर 2018

पत्रांक: 38 S2/50/72/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 रू० 111137.18 लाख के सापेक्ष जनपदों से प्राप्त उपयोगिता प्रमाण पत्र के कम में धनराशि रू० 77786.55 लाख के उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित है।

शहरी  
31/0/2018

संलग्नक-उपयोगिता प्रमाण पत्र।

मवदीय,  
कु (उमेश प्रताप सिंह)  
निदेशक

पत्रांक एवं दिनांक तदैव।  
प्रतिलिपि-1- अनुसचिव, नगरीय रोजगार एवं गरीबी उन्मूलन, कार्यक्रम विभाग, उ०प्र० शासन को उपरोक्त प्रेषित है।

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

कु  
अभिषेक  
26-9-18

कु (उमेश प्रताप सिंह)  
निदेशक



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

Form of Utilization Certificate

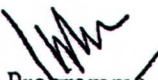
Certified that out of **Rs.111137.18** Lac Grants- in- aid sanctioned during that year 2017-18 in favour of **State Urban Development Agency U.P. (government of up)** under this ministry/Department letter No. given in the margin and **Rs.- Lac** on account of unspent balance of the previous year, a sum 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<br>MHUPA(E.N. 9019260) DATED<br>23.03.18 | 83827.80         |
| 2     | GOI NO. 11021/7/2017-HFA-1<br>MHUPA(E.N. 9019260) DATED<br>23.03.18 | 19924.20         |
| 3     | GOI NO. 11021/7/2017-HFA-1<br>MHUPA(E.N. 9019260) DATED<br>23.03.18 | 1905.98          |
| 4     | GOI NO. 11011/23/2017-HFA-1<br>SECT3144039 DATED 27.03.18           | 4247.40          |
| 5     | GOI NO. 11011/23/2017-HFA-1<br>SECT3144039 DATED 27.03.18           | 1125.60          |
| 6     | GOI NO. 11011/23/2017-HFA-1<br>SECT3144039 DATED 27.03.18           | 106.20           |
|       | <b>Total</b>  | <b>111137.18</b> |


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  
सुडा, लखनऊ

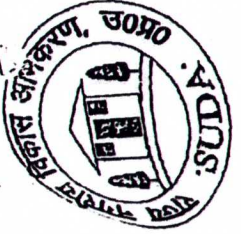
  
Finance Controller  
SUDA UP  
राज्य नगरीय विकास अधिकारी  
लखनऊ

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

  
Principal Secretary  
Urban Employment Alleviation Department  
Government of Uttar Pradesh



इशारा



## 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)यू  
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 सूझा, उ०प्र० को अवमुक्त की गई केन्द्रीय अनुदान की धनराशि रू० 111137.18 लाख के सापेक्ष पूर्व में धनराशि रू० 77786.55 लाख के उपयोगिता प्रमाण पत्र प्रेषित किये जा चुके हैं। पुनः वर्तमान धनराशि रू० 33350.63 लाख के उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित है।

11/10/2018

संलग्नक-उपयोगिता प्रमाण पत्र।

भवदीय,

  
(उमेश प्रकाश सिंह)  
निदेशक

पत्रांक एवं दिनांक तद्वै।  
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।  
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 प्रकाश सिंह)  
निदेशक



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

Form of Utilization Certificate

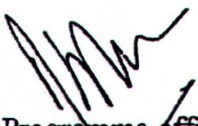
Certified that out of **Rs.11137.18** Lac Grants- in- aid sanctioned during that year 2017-18 in favour of **State Urban Development Agency U.P. (government of up)** under this ministry/Department letter No. given in the margin and **Rs.33350.63 Lac** on account of unspent balance of the previous year, 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<br>MHUPA(E.N. 9019260) DATED<br>23.03.18 | 83827.80         |
| 2     | GOI NO. 11021/7/2017-HFA-1<br>MHUPA(E.N. 9019260) DATED<br>23.03.18 | 19924.20         |
| 3     | GOI NO. 11021/7/2017-HFA-1<br>MHUPA(E.N. 9019260) DATED<br>23.03.18 | 1905.98          |
| 4     | GOI NO. 11011/23/2017-HFA-1<br>SECT3144039 DATED 27.03.18           | 4247.40          |
| 5     | GOI NO. 11011/23/2017-HFA-1<br>SECT3144039 DATED 27.03.18           | 1125.60          |
| 6     | GOI NO. 11011/23/2017-HFA-1<br>SECT3144039 DATED 27.03.18           | 106.20           |
|       | <b>Total</b>  | <b>111137.18</b> |


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  
Urban Employment Alleviation Department  
Government of Uttar Pradesh  
16/10/18  
सिनाज, लखनऊ सिंह  
नगरीय विकास  
गरीबी उन्मूलन





# 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 सूझा, 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 कम में धनराशि रू० 5352.58 लाख के उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित हैं।

11/12/18

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, इलाहाबाद को उपरोक्त प्रेषित यू०सी० की छायाप्रति संलग्न कर सूचनार्थ एवं आवश्यक कार्यवाही हेतु प्रेषित है।

  
(उमेश प्रताप सिंह)  
निदेशक



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.<br>13829 DATED 29.12.2016   | 2917.80        |
| 2     | GOI NO. 11011/23/2017-HFA-1-FTS.<br>3023515 DATED 30.06.2017 | 1595.40        |
| 3     | GOI NO. 11036/10/2015-HFA-1-FTS.<br>13829 DATED 02.01.2017   | 1534.20        |
| 4     | GOI NO. 11036/10/2015-HFA-1-FTS.<br>13829 DATED 29.12.2016   | 131.40         |
| 5     | GOI NO. 11011/23/2017-HFA-1-FTS.<br>3023515 DATED 30.06.2017 | 9330.60        |
| 6     | GOI NO. 11027/7/2017-HFA-1-FTS.<br>19260 DATED 29.06.2017    | 3938.40        |
| 7     | GOI NO. 11011/23/2017-HFA-1-FTS.<br>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.

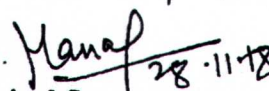
Kind of checks exercised.

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

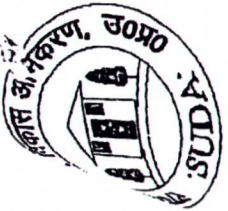
  
Programme officer  
SUDA UP  
अतुल सिंह चौहान  
कार्यक्रम अधिकारी  
सूडा, लखनऊ

  
Finance Controller  
SUDA UP  
राज्य नगरीय विकास अधिकरण  
सूडा, लखनऊ

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

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





## राज्य नगरीय विकास अभिकरण, उ०प्र०

7/23, सेक्टर-7, गोमतीनगर विस्तार (निकट डायल 100), लखनऊ-226027  
Website-sudaup.org

पत्रांक: ५५५५/५०/७२/एक/२०१८-१९

सेवा में,

दिनांक 17 अक्टूबर 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 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 रू० 10115.37 लाख के उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार

कर प्रेषित हैं।

संलग्नक-उपयोगिता प्रमाण पत्र।

भवदीय,

*Venish Pratap Singh*  
(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



(+H)  
76

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

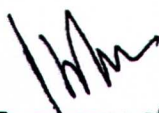
Form of Utilization Certificate


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.


| SI No. | Letter No. and date  | Amount in lacs |
|--------|--|----------------|
| 1      | GOI NO. 11036/10/2015-HFA-1-FTS.<br>13829 DATED 29.12.2016   | 2917.80        |
| 2      | GOI NO. 11011/23/2017-HFA-1-FTS.<br>3023515 DATED 30.06.2017 | 1595.40        |
| 3      | GOI NO. 11036/10/2015-HFA-1-FTS.<br>13829 DATED 02.01.2017   | 1534.20        |
| 4      | GOI NO. 11036/10/2015-HFA-1-FTS.<br>13829 DATED 29.12.2016   | 131.40         |
| 5      | GOI NO. 11011/23/2017-HFA-1-FTS.<br>3023515 DATED 30.06.2017 | 9330.60        |
| 6      | GOI NO. 11027/7/2017-HFA-1-FTS.<br>19260 DATED 29.06.2017    | 3938.40        |
| 7      | GOI NO. 11011/23/2017-HFA-1-FTS.<br>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  
जनसहकारी विकास अधिकारी  
लखनऊ

  
Director  
SUDA  
राज्य नगरीय विकास अधिकरण (सूडा)  
उ०प्र०, लखनऊ

  
Principal Secretary  
Urban Employment Alleviation Department  
Government of Uttar Pradesh  
16.10.18  
नगर विकास, नगरीय विकास  
सूडा, लखनऊ



28-8-18  
*[Signature]*

निदेशक  
(उपस्थापना प्रभाग सिद्धी)  
28-8-18  
*[Signature]*

प्रजाक एवं दिनांक तद्वै।  
प्रतिनिधि-1- अर्जुनसिंह, राष्ट्रीय योजनाएं एवं राष्ट्रीय उद्योग, काठकम विभाग, उद्योग शासन की उपस्थिति प्रेषित  
यू०सी० की छायाप्रति संलग्न कर सूचनाएं एवं आवश्यक कायदाही हेतु प्रेषित है।  
2- कायालय महालेखाकार लेखा एवं हकदारों प्रथम/द्वितीय उद्योग/द्वितीय उद्योग की उपस्थिति प्रेषित  
यू०सी० की छायाप्रति संलग्न कर सूचनाएं एवं आवश्यक कायदाही हेतु प्रेषित है।

*[Signature]*

निदेशक  
(उपस्थापना प्रभाग सिद्धी)  
28-8-18  
*[Signature]*  
भवदीय,

संलग्नक-उपस्थिति प्रमाण पत्र।

क० 9301.85 लाख के प्राप्ति उपस्थिति प्रमाण पत्र निष्पत्ति प्रकथन पर तैयार कर प्रेषित है।  
उद्योग की अवसुद्धि की गई केन्द्रीय अनुदान की धनराशि क० 24769.80 लाख के साक्ष्य जनपदी से धनराशि  
कृपया भारत सरकार द्वारा वित्तीय वर्ष 2017-18 में प्रधानमंत्री आवास योजना (शहरी) के अन्तर्गत सूत्र,

108/2018  
*[Signature]*

महोदय,

विषय- वित्तीय वर्ष 2017-18 में प्रधानमंत्री आवास योजना (शहरी-बीएलसी) के अन्तर्गत प्राप्ति केन्द्रीय अनुदान की धनराशि के साक्ष्य उपस्थिति प्रमाण पत्र को प्रेषण।

अवर सचिव (एच०एच०) यू०  
आवास एवं शहरी राष्ट्रीय उद्योगन मंत्रालय, भारत सरकार  
निर्माण भवन, नई दिल्ली।

*[Signature]*  
41.4

सेवा में,

दिनांक 30 अगस्त 2018

प्रजाक: 3071 / 50 / 72 / एक / 2017-18

राज्य नारायण विकास आयोग, उ.प्र.  
2286710  
2286709



41.4  
U.C. शा. प्र. शा. - 28-8-18  
*[Signature]*

5-भा. - 41.4 -



59

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         |
|       | <b>Total</b>  | <b>24769.80</b> |

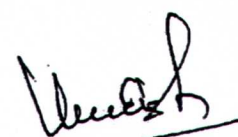
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised that following checks to see that money was actually utilized for purposed for which it was sanctioned.

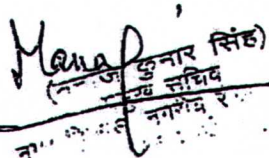
Kind of checks exercised.

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

  
Programme officer  
SUDA LP.  
अतुल सिंह चौहान  
कार्यक्रम-अधिकारी  
सूडा, लखनऊ

  
Finance Controller  
SUDA LP  
सूडा विकास अधिकारी  
सूडा, लखनऊ

  
Director  
SUDA LP  
सूडा नगरीय विकास अधिकारी (सूडा)  
सूडा, लखनऊ

  
Manoj Kumar Singh  
सूडा विकास अधिकारी  
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,

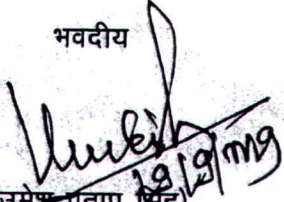
कृपया निम्न विवरणानुसार भारत सरकार द्वारा वित्तीय वर्ष 2018-19 में प्रधानमंत्री आवास योजना(शहरी-बीएलसी) के अन्तर्गत सूडा उ0प्र0 को अवमुक्त की गई केन्द्रीय धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित है।

(धनराशि 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      | 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)<br>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.

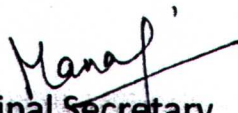
Kind of checks exercised.

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

सेवा में,

अवर सचिव (एच०एफ०ए०)यू०

आवास एवं शहरी गरीबी उपशामन मंत्रालय, भारत सरकार  
निर्माण भवन, नई दिल्ली ।

दिनांक: 11 नवम्बर, 2019

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 सूबा 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<br>(9059862)<br>DATE 26.MARCH,2019 | 4291.800         |
| 2     | GOI-N-11011/10/2019-HFA-I<br>(9059862)<br>DATE 26,MARCH,2019 | 50230.450        |
|       | <b>Total</b>   | <b>54522.250</b> |


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.

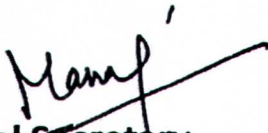
Kind of checks exercised.

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





दूरमाप- 2286709, 2286710

राज्य नगरीय विकास अभिकरण, उ.प्र.

7/23, गोमतीनगर विस्तार, लखनऊ-228027

पत्रांक: ५१११/50/72/एक/2018-19

दिनांक: १० 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

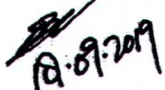
which UC to be sent at the earliest or will be adjusted towards the grant -in-aid payable during the next year.

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

  
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 : ४०४६/५०/७२/एक/२०१९-२०

दिनांक: १८ फरवरी, २०२०

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 २०१७-१८, २०१८-१९ एवं २०१९-२० 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       | २०१९-२०      | ७८८१.६०                          | ००.००                           | ७८८१.६०               | ००.००               |
|              | २०१९-२०      | १३९३२.००                         | ००.००                           | १३९३२.००              | ००.००               |
|              | २०१९-२०      | १४६७६९.६०                        | ००.००                           | १४६७६९.६०             | ००.००               |
|              | २०१९-२०      | २१६९९.००                         | ००.००                           | २१६९९.००              | ००.००               |
| योग          |              | १९०२८२.२०                        | ००.००                           | १९०२८२.२०             | ००.००               |
| जीओ-टैग      | २०१७-१८      | १०.४९९००                         | ०.००                            | १०.४९९००              | ०.००                |
|              | २०१८-१९      | ३६.५२३००                         | ०.००                            | ३६.५२३००              | ०.००                |
| योग          |              | ४७.०२२००                         | ०.००                            | ४७.०२२००              | ०.००                |
| महायोग       |              | १९०३२९.२२२                       | ०.००                            | १९०३२९.२२२            | ०.००                |

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<br>(9060849)<br>DATE 26, September, 2019 (EBR) | 21318.80         |
| 2            | GOI-N-11011/5/2019-HFA-I<br>(9059454)<br>DATE 24, September, 2019 (EBR)  | 33009.60         |
| 3            | GOI-N-11011/19/2019-HFA-I<br>(9061082)<br>DATE 20, December, 2019 (EBR)  | 74011.80         |
| 4            | GOI-N-11012/15/2019-HFA-I<br>(9060849)<br>DATE 24, September, 2019 (EBR) | 18429.40         |
| <b>Total</b> |  | <b>146769.60</b> |

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<br>(9059454)<br>DATE 19, August, 2019 (BR) | 7092.60        |
| 2     | GOI-N-11011/5/2019-HFA-I<br>(9059454)<br>DATE 19, August, 2019 (BR) | 525.00         |
| 3     | GOI-N-11011/5/2019-HFA-I<br>(9059454)<br>DATE 19, August, 2019 (BR) | 239.40         |
| 4     | GOI-N-11011/5/2019-HFA-I<br>(9059454)<br>DATE 19, August, 2019 (BR) | 24.60          |
|       | <b>Total</b>  | <b>7881.60</b> |

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.

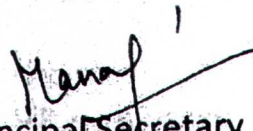
Kind of checks exercised.

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

  
Programme officer  
SUDA UP

  
17-02-2020  
Finance Controller  
SUDA UP 13

  
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)<br>DATE 25. September, 2019 (BR) | 2470.80         |
| 2     | GOI-N-11011/19/2019-HFA-I-UD (9061082)<br>DATE 25. September, 2019 (BR) | 19228.20        |
|       | <b>Total</b>  | <b>21699.00</b> |

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<br>(9060849)<br>DATE 19, August, 2019 (BR) | 11662.80        |
| 2     | GOI-N-11012/15/2019-HFA-I<br>(9060849)<br>DATE 19, August, 2019 (BR) | 1446.00         |
| 3     | GOI-N-11012/15/2019-HFA-I<br>(9060849)<br>DATE 19, August, 2019 (BR) | 723.00          |
| 4     | GOI-N-11012/15/2019-HFA-I<br>(9060849)<br>DATE 19, August, 2019 (BR) | 100.20          |
|       | <b>Total</b>   | <b>13932.00</b> |


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.

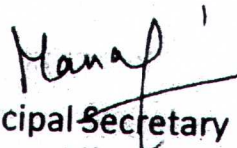
Kind of checks exercised.

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





दूरभाष- 2286709, 2286710

## राज्य नगरीय विकास अभिकरण, उ.प्र.

7/23, गोमतीनगर विस्तार, लखनऊ-226027

12/28

पत्रांक: /50/72/एक/2018-19

दिनांक: 28 मार्च, 2019

सेवा में,

अवर सचिव(एच0एफ0ए0)यू0

आवास एवं शहरी गरीबी उपशामन मंत्रालय, भारत सरकार  
निर्माण भवन, नई दिल्ली।

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

कृपया भारत सरकार द्वारा वित्तीय वर्ष 2018-19 में प्रधानमंत्री आवास योजना(शहरी-बीएलसी) के अन्तर्गत सूडा उ0प्र0 को अवमुक्त की गई केन्द्रीय अनुदान धनराशि रू0 10654.49लाख के सापेक्ष धनराशि रू0 8520.382 लाख के उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित है।  
संलग्नक: उपयोगिता प्रमाण पत्र


घाी  
28/03/19

पत्रांक एवं दिनांक तदेव

प्रतिलिपि-1. विशेष सचिव, नगरीय रोजगार एवं गरीबी उन्मूलन कार्यक्रम विभाग, उ0प्र0शासन 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

pl

(उमेश प्रताप सिंह)

pl



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<br>A.C.B.R. | GOI NO.11011/23/2017-HFA-1SECTION-FTS-(3144039)<br>DATE 21-12-2018 | 1914.55       |
| 2<br>A.C.B.R. | GOI NO.11011/23/2017-HFA-1SECTION-FTS-(3144039)<br>DATE 21-12-2018 | 141.60        |
| 3<br>L.O.R.   | GOI NO.11011/23/2017-HFA-1SECTION-FTS-(3144039)<br>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- 2266706, 2266710

## राज्य नगरीय विकास अभिकरण, उ.प्र.

7/23, गोमतीनगर विस्तार, लखनऊ-226027

पत्रांक: 86/50/72/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,

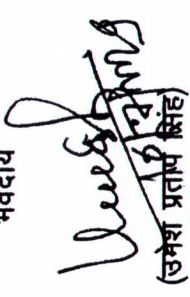
कृपया निम्न विवरणानुसार भारत सरकार द्वारा वित्तीय वर्ष 2018-19 में प्रधानमंत्री आवास योजना(शहरी-बीएलसी) के अन्तर्गत सूझा उ0प्र0 को अवमुक्त की गई केन्द्रीय के सापेक्ष उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित है।

| 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                      |

संलग्नक: उपयोगिता प्रमाण पत्र

आरी  
15/07/19

भवदीय

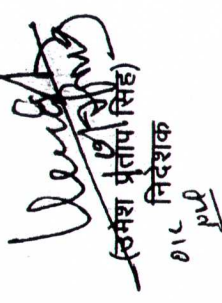
  
(उमेश प्रताप सिंह)

011  
नियदेशक

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)  
011  
नियदेशक



19/12

Government Uttar Pradesh  
Urban Employment Alleviation department  
Principal Secretary

*[Signature]*

SUDA UP  
Director

*[Signature]*

SUDA UP  
Finance Controller

*[Signature]*

SUDA UP  
Programme officer

*[Signature]*

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

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.

payable during the next year.

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

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

2018-19 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.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

**Form of Utilization Certificate**

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





दूरभाष- 2286709, 2286710

राज्य नगरीय विकास अधिकरण, 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

भवदीय

(उमेश प्रताप सिंह)  
निदेशक

01/02/19

वा0  
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।

(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<br>SECTION-FTS-(9019260)<br>DATE 29.6.18    | 13499.235     |
| 2     | GOI NO.11021/7/2017-HFA-1<br>SECTION-FTS-(9048570)<br>DATE 12-11-2018 | 16891.95      |
| 3     | GOI NO.11021/7/2017-HFA-1<br>SECTION-FTS-(9034184)<br>DATE 12-11-2018 | 17182.79      |
| 4     | GOI NO.11021/7/2017-HFA-1<br>SECTION-FTS-(9040356)<br>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.

*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: 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

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

वाप  
14/3/19



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 सचिव

नगर विकास, नगरीय रोजगार एवं  
ग्रामीण उन्नयन कार्यक्रम विभाग  
उत्तर प्रदेश शासन।





सूचना- 2288709, 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 उपशान्त 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,

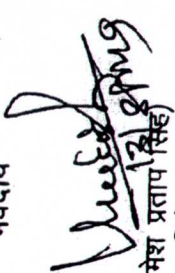
कृपया निम्न विवरणानुसार भारत सरकार द्वारा वित्तीय वर्ष 2018-19 में प्रधानमंत्री आवास योजना(शहरी-बीएलसी) के अन्तर्गत सूझा उ0प्र0 को अवमुक्त की गई केन्द्रीय के सापेक्ष उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित है।  
(धनराशि २५८ लाख ने)

| 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

आरी  
19/08/19

भवदीय

  
(उमेश प्रताप सिंह)

निदेशक

8/6/19

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

01/8/19



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<br>SECTION-FTS-(9019260)<br>DATE 29.6.18          | 13499.235     |
| 2     | GOI NO.11021/7/2017-HFA-1<br>SECTION-FTS-(9048570)<br>DATE 12-11-2018       | 16891.95      |
| 3     | GOI NO.11021/7/2017-HFA-1<br>SECTION-FTS-(9039184)<br>DATE 12.11.2018       | 17182.79      |
| 4     | GOI NO.11021/7/2017-HFA-1<br>SECTION-FTS-(9040356)<br>DATE 12.11.2018       | 10026.60      |
| 5     | GOI NO. 11012/62/2018-UD-<br>HFA-I SECTION-FTS(9048570)<br>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 अभिकरण, उ.प्र.**  
7/23, गोमतीनगर विस्तार, लखनऊ-226027

पत्रांक: 2867/50/72/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।

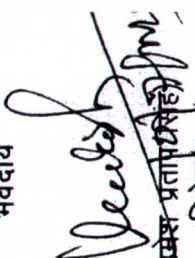
महोदय,

कृपया निम्न विवरणानुसार भारत सरकार द्वारा वित्तीय वर्ष 2018-19 में प्रधानमंत्री आवास योजना(शहरी-बीएलसी) के अन्तर्गत सूबा 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                   |

संलग्नक: उपयोगिता प्रमाण पत्र


भवदीय

  
(उमेश प्रताप सिंह) जे.मि.  
01.11.19  
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) जे.मि.  
01.11.19  
निदेशक



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<br>SECTION-UD (9056369)<br>DATE 31.01.2019 | 16602.600     |
| 2     | GOI NO.11012/86/2018-HFA-1<br>SECTION-UD (9056369)<br>DATE 15.03.2019 | 94173.600     |
|       | Total   | 110776.200    |

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।

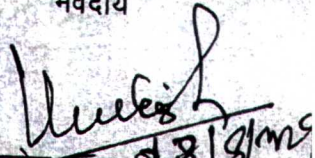
(संलग्नक-2 लावने)

| 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

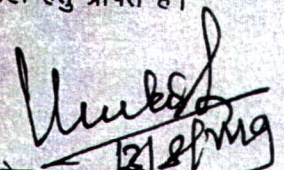
जाप  
19/08/19

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<br>SECTION-UD (9056369)<br>DATE 31.01.2019 | 16602.600     |
| 2     | GOI NO.11012/86/2018-HFA-1<br>SECTION-UD (9056369)<br>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

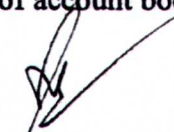
which UC to be sent at the earliest or will be adjusted towards the grant -in-aid payable during the next year.

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.O





## 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         |
| <b>Total</b> |  | <b>98955.03</b>     | <b>98955.03</b>         | <b>0.00</b>  |

संलग्नक:- यथोपरि।

भवदीय

(संजीव गुप्ता)

वित्त नियन्त्रक

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 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<br>(FTS-9091495) Date 05-09-22 | 43152.600       |
| 2     | N-11011/26/2020-HFA-1-UD<br>(FTS-9091495) Date 05-09-22 | 9026.400        |
| 3     | N-11012/42/2022-HFA-V-UD<br>(FTS-9133569) Date 05-09-22 | 26787.630       |
| 4     | N-11012/18/2022-HFA-V-UD<br>(FTS-9125316) Date 05-09-22 | 17334.600       |
| 5     | N-11012/42/2022-HFA-V-UD<br>(FTS-9133569) Date 05-09-22 | 1522.200        |
| 6     | N-11012/18/2022-HFA-V-UD<br>(FTS-9125316) Date 06-09-22 | 450.600         |
| 7     | N-11011/26/2020-HFA-1-UD<br>(FTS-9091495) Date 06-09-22 | 681.000         |
|       | <b>Total</b>  | <b>98955.03</b> |

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



# राज्य नगरीय विकास अभिकरण, उ०प्र०



भवन सं०-23, सेक्टर-7, गणेशीनगर विस्तार, (निकट जयल-112, शहीद पुरा), लखनऊ-226010  
 दूरभाष सं० 0522-2838081, 2838082  
 Website-sudap.org, Email: pmsudap@gmail.com

पत्रांक: 1529/50/72/एक/2021-22 दिनांक-19 अगस्त 2021

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

विषय-प्रधानमंत्री आवास योजना (शहरी) के उपघटक बीएलएलसी० मद में प्राप्त केन्द्रीय अर्जदान की धनराशि के सापेक्ष उपयोजिता प्रमाण पत्र का प्रेषण।

महोदय,  
 कृपया निम्न विवरणानुसार भारत सरकार द्वारा वित्तीय वर्ष 2020-21 में प्रधानमंत्री आवास योजना-शहरी के घटक बीएलएलसी के अन्तर्गत सँजा, उ०प्र० को अग्रमुक्ता की गई केन्द्रीय अर्जदान की धनराशि के सापेक्ष उपयोजिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित है:-

| क.सं. | भारत सरकार से प्राप्त केन्द्रीय अर्जदान की धनराशि | प्रेषित किये जा रहे उपयोजिता प्रमाण पत्र की धनराशि | अवशेष उपयोजिता 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-थप्रापदि।

भवदीय,  
 (आलोक सिंह)  
 अपर निदेशक

19/8/21  
 (आलोक सिंह)  
 अपर निदेशक

19.8.21

- पत्रांक एवं दिनांक तदव।  
 प्रतिलिपि-निर्देशिका को सूचना एवं आवश्यक कार्यवाही हेतु प्रेषित।  
 विशेष सचिव, नगरीय योजनाएं एवं शहरी उन्नयन कार्यक्रम विभाग, उ०प्र० शासन को संलग्नक सहित प्रेषित।  
 2- कार्यालय महालेखाकार, लेखा एवं हकदारों, प्रथम/द्वितीय, उ०प्र० इलाहाबाद को संलग्नक सहित प्रेषित।



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-I<br>(9091495)<br>DATE 10-12-2020 (EBR) | 3190.80        |
|       | <b>Total</b>  | <b>3190.80</b> |

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. **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)<br>DATE 19, FEB., 2021 (BR) | 28317.00        |
| 2     | GOI-N-11011/05/2019-HFA-I-UD (9059454)<br>DATE 18, FEB., 2021 (BR) | 5952.60         |
| 3     | GOI-N-11011/05/2019-HFA-I-UD (9059454)<br>DATE 18, FEB., 2021 (BR) | 1477.80         |
| 4     | GOI-N-11011/05/2019-HFA-I-UD (9059454)<br>DATE 18, FEB., 2021 (BR) | 265.80          |
| 5     | GOI-N-11011/05/2019-HFA-I-UD (9059454)<br>DATE 18, FEB., 2021 (BR) | 47.40           |
| 6     | GOI-N-11011/05/2019-HFA-I-UD (9059454)<br>DATE 18, FEB., 2021 (BR) | 3.00            |
|       | <b>Total</b>   | <b>36063.60</b> |

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.

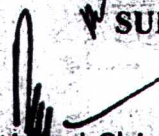
Kind of checks exercised.

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. **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)<br>DATE 25, FEB., 2021 (BR) | 32475.00        |
| 2     | GOI-N-11012/15/2019-HFA-I-UD (9060849)<br>DATE 26, FEB., 2021 (BR) | 9194.40         |
| 3     | GOI-N-11012/15/2019-HFA-I-UD (9060849)<br>DATE 26, FEB., 2021 (BR) | 695.40          |
| 4     | GOI-N-11012/15/2019-HFA-I-UD (9060849)<br>DATE 26, FEB., 2021 (BR) | 661.20          |
| 5     | GOI-N-11012/15/2019-HFA-I-UD (9060849)<br>DATE 26, FEB., 2021 (BR) | 29.40           |
|       | <b>Total</b>   | <b>43055.40</b> |

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

  
19.08.21  
Finance Controller  
SUDA UP

  
19.8.21  
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)<br>DATE 18, Feb, 2021 (BR) | 16405.20        |
| 2     | GOI-N-11011/27/2019-HFA-I-UD (9061371)<br>DATE 18, Feb, 2021 (BR) | 435.00          |
| 3     | GOI-N-11011/27/2019-HFA-I-UD (9061371)<br>DATE 19, Feb, 2021 (BR) | 63490.20        |
| 4     | GOI-N-11011/27/2019-HFA-I-UD (9061371)<br>DATE 24, Feb, 2021 (BR) | 3039.60         |
| 5     | GOI-N-11011/27/2019-HFA-I-UD (9061371)<br>DATE 26, Feb, 2021 (BR) | 843.00          |
| 6     | GOI-N-11011/27/2019-HFA-I-UD (9061371)<br>DATE 25, Feb, 2021 (BR) | 12.60           |
|       | <b>Total</b>  | <b>84225.60</b> |

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 नारीय विकास अभिकरण, उ०प०**

भवन सं०-23, सक्टर-7, गणमतीनगर विस्तार (निकट जयल 112), लखनऊ-226002  
 दूरभाष सं० : 0522-2838081, 2838082  
 Website-sudap.org, Email : pmsudap@gmail.com

पत्रांक : 202 / 50 / 72 / एक / 2021-22

दिनांक: 18 अप्रैल, 2022

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  
 वनराशि के साक्ष्य उपयोजिता 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 सूबा उ०प० को अवमुक्त की गई केन्द्रीय वनराशि के  
 साक्ष्य उपयोजिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित है :-

| क्र० | पत्रांक                               | दिनांक     | भारत सरकार से प्राप्त केन्द्रीय वनराशि की वनराशि | प्रेषित किये जा रहे उपयोजिता प्रमाण पत्र की वनराशि | अवशेष उपयोजिता प्रमाण की वनराशि |
|------|---------------------------------------|------------|--|--|---------------------------------|
| 1    | N-1101/55/2019-HFA-1-UD (FTS-9067736) | 24.12.2021 | 94378.20   | 94378.20   | 0.00                            |
| 2    | N-1101/55/2019-HFA-1-UD (FTS-9067736) | 24.12.2021 | 9532.80  | 9532.80  | 0.00                            |
|      | योग                                   |            | 103911.00  | 103911.00  | 0.00                            |

संलग्नक-यथापरि।

भवदीया  
 18.4.22  
 (यश कस्तुरी)  
 निदेशक

पत्रांक एवं दिनांक तदेव।

प्रतिनिधि :-

1. अपर मुख्य सचिव, नारीय योजनाएं एवं गरीबी उन्मूलन, कार्यक्रम विभाग, उ०प० आसन को सूचनाएं प्रेषित।
2. कार्यालय महालेखाकार लेखा एवं इकटारी, प्रथम/द्वितीय, उ०प० इलाहाबाद को संलग्नक सहित प्रेषित।

(यश कस्तुरी)  
 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<br>(FTS-9067736) Date 24-12-21 | 94378.20         |
| 02    | N-11011/55/2019-HFA-1-UD<br>(FTS-9067736) Date 24-12-21 | 9532.80          |
|       | <b>Total</b>  | <b>103911.00</b> |


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.

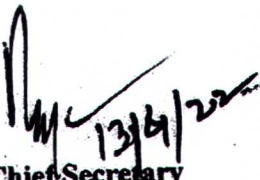
Kind of checks exercised.

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

  
Programme officer  
13/4/22  
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<br>FTS-9056369 DATE 18.02.2020<br>(EBR) | 64432.200         |
| 2     | GOI NO.11012/86/2018 HFA-1<br>FTS-9056369 DATE 18.02.2020<br>(EBR) | 9205.800          |
| 3     | GOI NO.11012/86/2018 HFA-1<br>FTS-9056369 DATE 18.02.2020<br>(EBR) | 5231.400          |
| 4     | GOI NO.11012/86/2018 HFA-1<br>FTS-9056369 DATE 18.02.2020<br>(EBR) | 1674.000          |
| 5     | GOI NO.11012/86/2018 HFA-1<br>FTS-9056369 DATE 21.02.2020<br>(EBR) | 1914.600          |
| 6     | GOI NO.11012/86/2018 HFA-1<br>FTS-9056369 DATE 21.02.2020<br>(EBR) | 45231.000         |
| 7     | GOI NO.11012/86/2018 HFA-1<br>FTS-9092427 DATE 18.9.2020<br>(EBR)  | 14002.989         |
|       | <b>Total</b>   | <b>141691.989</b> |

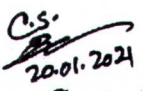
ministry/Development letter no. given in the margin against which a sum of Rs.00.000 Lac on account of unspent balance of the previous UC, a sum of Rs. 141691.989 Lac has been utilized for the purpose of PMAY- (U) BLC for which it was sanctioned and that the balance Rs 00.00 Lac remaining unutilized,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

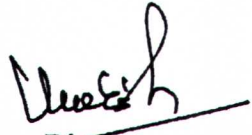
2- Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that money was actually utilized for purpose for which it was sanctioned.

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  
एनएन नगरीय विकास अधिकारी  
सूडा

  
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**

| 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        |
|        | <b>Total</b>   | <b>75360.00</b> |


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।



Form GFR 12C  
[See Rule 239]

**Form of Utilization Certificate**

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

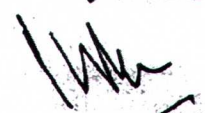
| Sl No | Letter No. and date  | Amount in lac   |
|-------|--|-----------------|
| 1     | GOI-N-11012/15/2019-HFA-I-UD<br>(9060849)<br>DATE 25, Feb, 2021 (BR)       | 1857.00         |
| 2     | GOI-N-11011/55/2019-HFA-I<br>(9067736)<br>DATE 11, December, 2020 (EBR)    | 45367.80        |
| 3     | GOI-N-11011/55/2019-HFA-I<br>(9067736)<br>DATE 14, December, 2020 (EBR)    | 2120.40         |
| 4     | GOI-N-11012/55/2019-HFA-I-UD<br>(9067736)<br>DATE 17, Decemberr, 2019 (BR) | 1264.20         |
| 5     | GOI-N-11012/55/2019-HFA-I-UD<br>(9067736)<br>DATE 17, Decemberr, 2019 (BR) | 11611.80        |
|       | <b>Total</b>   | <b>62221.20</b> |

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  
निदेशिका  
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. 28975.20 Lac grants- in- aid sanctioned during the year 2019-20 & 2020-21 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. 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.

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

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

Programme officer  
SUDA UP  
(अतिरिक्त अधिकारी), पूना  
पुणे शहर विकास विभाग, पुणे

Finance Controller  
SUDA UP  
18.06.21

Director  
SUDA UP  
18/6/21

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

(उप सचिव)  
अपर मुख्य सचिव  
शहरी रोजगार, वृद्धावस्था सुरक्षा  
यु.प्र. शासन, लखनऊ



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)<br>DATE 06, May, 2020 (BR)       | 480.00          |
| 2     | GOI-N-11011/78/2019-HFA-I-UD (9072280)<br>DATE 05, May, 2020 (BR)       | 5298.00         |
| 3     | GOI-N-11011/78/2019-HFA-I-UD (9072280)<br>DATE 14, December, 2020 (EBR) | 602.40          |
| 4     | GOI-N-11011/78/2019-HFA-I (9072280)<br>DATE 14, December, 2020 (EBR)    | 16242.00        |
|       | <b>Total</b>  | <b>22622.40</b> |

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 सेवाएं  
एवं ग्रामीण विकास 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<br>(9077373)<br>DATE 09, June, 2020 (BR)      | 447.00          |
| 2     | GOI-N-11012/96/2019-HFA-I-UD<br>(9077373)<br>DATE 06, May, 2020 (BR)    | 5611.20         |
| 3     | GOI-N-11012/96/2019-HFA-I<br>(9077373)<br>DATE 14, December, 2020 (EBR) | 1402.80         |
| 4     | GOI-N-11012/96/2019-HFA-I<br>(9077373)<br>DATE 14, December, 2020 (EBR) | 17523.00        |
|       | <b>Total</b>  | <b>24984.00</b> |

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 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,  
गोरखपुर, उत्तर प्रदेश



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)<br>DATE 15, December, 2020 (BR) | 4706.40         |
| 2     | GOI-N-11011/119/2019-HFA-I-UD (9081576)<br>DATE 15, December, 2020 (BR) | 303.00          |
| 3     | GOI-N-11011/119/2019-HFA-I-UD (9081576)<br>DATE 15, December, 2020 (BR) | 70.20           |
| 4     | GOI-N-11011/119/2019-HFA-I-UD (9081576)<br>DATE 15, December, 2020 (BR) | 8.40            |
| 5     | GOI-N-11011/119/2019-HFA-I-UD (9081576)<br>DATE 29, December, 2020 (BR) | 1159.80         |
| 6     | GOI-N-11011/119/2019-HFA-I-UD (9081576)<br>DATE 29, December, 2020 (BR) | 23979.00        |
|       | <b>Total</b>  | <b>30226.80</b> |

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)<br>DATE 10, December, 2020 (EBR)   | 39802.20        |
| 2     | GOI-N-11011/26/2020-HFA-I-UD (9091495)<br>DATE 15, December, 2020 (BR) | 1225.80         |
| 3     | GOI-N-11011/26/2020-HFA-I-UD (9091495)<br>DATE 15, December, 2020 (BR) | 382.80          |
| 4     | GOI-N-11011/26/2020-HFA-I-UD (9091495)<br>DATE 15, December, 2020 (BR) | 18.00           |
| 5     | GOI-N-11011/26/2020-HFA-I-UD (9091495)<br>DATE 15, December, 2020 (BR) | 10933.80        |
|       | <b>Total</b>   | <b>52362.60</b> |

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।





**प्रधान मंत्री  
आवास योजना-शहरी  
Pradhan Mantri Awas Yojana-Urban**

पत्रांक-8053/50/76/एक/2016-17/वॉल्यूम-3

दिनांक-27-जुलाई, 2023

सेवा में,

निदेशक (एचओएफओ-5),

आवासन और शहरी कार्य मंत्रालय,

निर्मल भवन, नई दिल्ली-110001

विषय- प्रधानमंत्री आवास योजना (शहरी) के तमाम शर्तों आधारित व्यक्तिगत आवास निर्माण एटक में प्राप्त केन्द्रीय अनुदान की धरणाओं के साक्ष्य उपयोजिता प्रमाण पत्र का प्रेषण।

महोदय,

कृपया निम्न विवरणानुसार भारत सरकार द्वारा वित्तीय वर्ष 2022-23 एवं 2023-24 में प्रधानमंत्री आवास योजना (शहरी) के तमाम शर्तों आधारित व्यक्तिगत आवास निर्माण एटक के अन्तर्गत सैदा 3050 की अवयुक्त की गयी केन्द्रीय धरणाओं के साक्ष्य उपयोजिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित है-

(धरणाओं का संख्या)

| S. No.       | Letter No. and date                                 | C.S. Recd. from Gol | UC Amt. agnst. CS Recd. | Bal. UC Amt. |
|--------------|---|---------------------|-------------------------|--------------|
| 01           | N-11012/42/2022-HFA-V-UD (FTS-9133569) Dt. 16-03-23 | 26381.40            | 26381.40                | 0.00         |
| 02           | N-11012/42/2022-HFA-V-UD (FTS-9133569) Dt. 16-03-23 | 290.40              | 290.40                  | 0.00         |
| 03           | N-11011/26/2020-HFA-I-UD (FTS-9091495) Dt. 16-03-23 | 1207.31             | 1207.31                 | 0.00         |
| 04           | N-11012/42/2022-HFA-V-UD (FTS-9133569) Dt. 22-05-23 | 5714.40             | 5714.40                 | 0.00         |
| 05           | N-11012/42/2022-HFA-V-UD (FTS-9133569) Dt. 22-05-23 | 21355.20            | 21355.20                | 0.00         |
| 06           | N-11012/42/2022-HFA-V-UD (FTS-9133569) Dt. 22-05-23 | 8444.40             | 8444.40                 | 0.00         |
| 07           | N-11012/42/2022-HFA-V-UD (FTS-9133569) Dt. 22-05-23 | 87.60               | 87.60                   | 0.00         |
| <b>Total</b> |   | <b>63480.71</b>     | <b>63480.71</b>         | <b>0.00</b>  |

संवन्धक-धरणाएँ।

महोदय

(कॉपी आनिन कृमार)

मिशन लिटोरालय

प्रतिलिपि-

1. प्रमुख सचिव, राष्ट्रीय योजनाएं एवं शहरी उन्नयन कार्यक्रम मिशन, उ050 आसन की संयोजक प्रेषित।
2. कार्यलय महोदय/आकार लेखा एवं इकटवारी, प्रथम/द्वितीय, उ050 प्रधानराज की संयोजन सहित प्रेषित।

(कॉपी आनिन कृमार)

मिशन लिटोरालय



Form GFR 12C  
[See Rule 239]

**Form of Utilization Certificate**

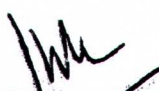
| S.No. | Letter No. and date                                       | Amount in lac   |
|-------|---|-----------------|
| 01    | N-11012/42/2022-HFA-V-UD<br>(FTS-9133569) Date 16-03-2023 | 26381.40        |
| 02    | N-11012/42/2022-HFA-V-UD<br>(FTS-9133569) Date 16-03-2023 | 290.40          |
| 03    | N-11011/26/2020-HFA-I-UD<br>(FTS-9091495) Date 16-03-2023 | 1207.31         |
|       | <b>Total</b>  | <b>27879.11</b> |

Certified that out of ₹ 27879.11 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 ₹ 0.000 Lac on account of unspent balance of the previous UC. a sum of ₹ 27879.11 Lac has been utilized for the purpose of PMAY- (U) BLC for which it was sanctioned and that the balance ₹ 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

  
Finance Controller  
SUDA UP  
वित्त नियंत्रक

  
Director  
SUDA UP  
निदेशक  
सूडा

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



Form GFR 12C  
[See Rule 239]

**Form of Utilization Certificate**


| S.No. | Letter No. and date                                       | Amount in lac   |
|-------|---|-----------------|
| 01    | N-11012/42/2022-HFA-V-UD<br>(FTS-9133569) Date 22-05-2023 | 5714.40         |
| 02    | N-11012/42/2022-HFA-V-UD<br>(FTS-9133569) Date 22-05-2023 | 21355.20        |
| 03    | N-11012/42/2022-HFA-V-UD<br>(FTS-9133569) Date 22-05-2023 | 8444.40         |
| 04    | N-11012/42/2022-HFA-V-UD<br>(FTS-9133569) Date 22-05-2023 | 87.60           |
|       | <b>Total</b>  | <b>35601.60</b> |

Certified that out of ₹ 35601.60 Lac grants- in- aid sanctioned during the year 2023-24 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 ₹. 35601.60 Lac has been utilized for the purpose of PMAY- (U) BLC for which it was sanctioned and that the balance ₹ 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  
(अमृत सिंह चौहान)  
कार्यक्रम अधिकारी, सूडा

  
Finance Controller  
SUDA UP  
वित्त नियंत्रक

  
Director  
SUDA UP  
निर्देशक  
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।





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- ११० / 01 / 29 / HFA / 2023-24

दिनांक- १६ अप्रैल, 2023

सेवा में,

निदेशक (एच०एफ०ए०-५),  
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 उ०प्र० 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, उ०प्र० शासन को सूचनार्थ प्रेषित।
2. कार्यालय महालेखाकार लेखा एवं हकदारी, प्रथम/द्वितीय, उ०प्र० 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<br>(FTS-9133569) Date 12-09-22 | 42,775.0353        |
|        | <b>Total</b>  | <b>42,775.0353</b> |

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  
निष्ठा विभाग





## 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 : 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  
22.2.22  
(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**


| 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           |
|        | <b>Total</b>  | <b>28792.80</b> |

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.

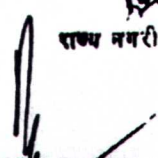
Kind of checks exercised.

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,  
उत्तर प्रदेश  
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  
(On Business Days)  
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-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          |
|        | <b>Total</b>  | <b>26127.60</b> |


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.

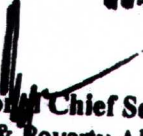
  
Programme officer  
SUDA UP  
(अतुल सिंह चौहान),  
कार्यक्रम अधिकारी, सूडा

  
Finance Controller  
SUDA UP  
वित्त नियंत्रक

राज्य नगरीय विकास  
सूडा

  
18.2.22  
Director  
SUDA UP  
निदेशक

राज्य नगरीय विकास अधिकारी  
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   |
|--------------|---|-----------------|
| 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          |
| <b>Total</b> |   | <b>94752.60</b> |


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 अधिकारी  
सूडा

  
18.2.22  
Director  
SUDA UP  
निदेशक  
राज्य नगरीय विकास अधिकारी  
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.