

PAO(Sectt.)/HUA/Admin/Advice/2023-24/ 1935-36

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:	558
Advice Date:	15/12/2023

Sir,

Please debit our account with Rs. **2,86,80,000/- (Two Crore Eighty Six Lakh Eighty Thousand Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

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

The Amount to be Settled: **December,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)	2,86,80,000	N-11012/42/2022-HFA-V-UD (FTS-9133569) dated 14/12/2023
GRAND TOTAL:				2,86,80,000	

Signature of the authorized official

*Sunita*

(Sunita Malhotra)

Sr.Accounts Officer

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

① SO - HFA

② Man - Cell *BK Mandal*  
21/12/2023

③ MIS - HFA

*By: [Signature]*  
15/12/23



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

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

Dated: 14.12.2023

To

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

**Sub: Release of Rs. 286.80 lakh to State Govt. of Uttar Pradesh as part amount of 1<sup>st</sup> installment of Central Assistance for various BLC (NC) projects approved in 66<sup>th</sup>, 67<sup>th</sup> and 68<sup>th</sup> CSMC meetings under PMAY-U Mission - reg.**

Sir,

I am directed to convey the Sanction of the Competent Authority for release of **Rs. 2,86,80,000/- (Rupees Two Crore Eighty Six Lakh and Eighty Thousand only)** to State Govt. of Uttar Pradesh as part amount of 1<sup>st</sup> installment of Central Assistance (**ST Component**) for various BLC (New Construction) projects approved in 66<sup>th</sup>, 67<sup>th</sup> and 68<sup>th</sup> Central Sanctioning and Monitoring Committee (CSMC) meetings for Creation of Capital Assets under Pradhan Mantri Awas Yojana - Urban (PMAY-U) Mission for FY 2023-24 under SLS UP15 – UP-PRADHAN MANTRI AWAS YOJANA (URBAN) (1989).

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

(Rs. in lakh)						
S. No.	CSMC No.	CSMC date	Project Name	Admissible amount of 1 <sup>st</sup> installment of Central Assistance for ST Component	Funds already released as part amount of 1 <sup>st</sup> installment of Central Assistance for other than ST Component	Funds being released in this sanction as part amount of 1 <sup>st</sup> installment of Central Assistance for ST Component
i.	66	10.05.2023	47 BLC (NC)	150.00	150.00	0.00
ii.	67	26.06.2023	57 BLC (NC)	44.40	42.60	1.80
iii.	68	18.10.2023	93 BLC (NC)	285.00	0.00	285.00
<b>Total</b>				<b>479.4</b>	<b>192.60</b>	<b>286.80</b>

3. Based on decision and recommendations of CSMC under PMAY-U Mission in its 66<sup>th</sup>, 67<sup>th</sup> and 68<sup>th</sup> 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

*[Handwritten Signature]*

- a. Based on the authorization, the State Govt. shall transfer the Central Assistance as well as commensurate State share to the Single Nodal Account (SNA) within 30 days of receipt of Central Assistance failing which penal interest at the rate of 7% per annum will be charged on the number of days of delay beyond 30 days in transfer of Central Assistance to the SNA account.
  - 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 Implementing Agencies (IAs) having zero balance subsidiary accounts duly mapped in PFMS and linked to SNA account for drawal of funds on real time basis from the Single Nodal Account.
  - c. The nodal agency shall ensure that the interest earned from the funds released, should be mandatorily remitted to respective consolidated funds on pro-rata basis in terms of rule 230(8) of GFR 2017.
  - d. SNAs and IAs will mandatorily use the DBT/EAT module of PFMS or integrate their systems with the PFMS to ensure that information on PFMS is updated by each IA at least once every day.
  - e. SNA will keep all the funds received in the Single Nodal Account only and shall not divert the same to Fixed Deposits/Flexi-Account/Multi-Option Deposit Account/Corporate Liquid Term Deposit (CLTD) Account etc.
  - f. Further releases under the scheme will be made only after transfer of entire Central Assistance released till date along with corresponding State share in the SNA account and utilization of 75% of earlier release along with corresponding State share.
- ii. The funds shall be utilized for the purpose and within the selected categorized beneficiaries, for which these are given. Otherwise, these will have to be refunded along with interest as per provisions under GFR 2017.
  - iii. Necessary sanctions/approvals/compliances required under the statutory or other regulatory regime as applicable would be obtained by the authority (ies) concerned with the project(s).
  - iv. The State Government and implementing agency shall put in place a monitoring system to ensure that the project(s) achieve scheduled milestone and envisaged outcomes including implementation of reforms and other conditionalities required under the scheme.
  - v. The State Government shall utilize the grant in accordance with the approved guidelines for the implementation of PMAY-U Mission.
  - vi. The State Government shall furnish the Utilization Certificates (UCs) of the Grant released in the prescribed format as per GFR 2017 as provided in the scheme guidelines.
  - vii. The State Government shall ensure the geo-tagging of all houses approved under BLC component of PMAY-U Mission and subsequent release by the State Government to beneficiaries should be made in 3-4 installments depending on the progress/stage of construction of house.
  - viii. The State Government shall be required to certify that the specifications of the houses conform to NBC/IS Standards and that requisite infrastructure will be provided by the State Government/ULB. State Govt. shall also ensure that there should be no duplication/change in the identified beneficiaries.



- ix. The State Government shall submit the Action Taken Report (ATR) on the observations/recommendations of Third Party Quality Monitoring Agency (TPQMA) for quality monitoring purpose before release of subsequent installment.
- x. The State should ensure that Model Code of Conduct is not violated while releasing funds to Implementing Agencies/ULBs/Beneficiaries.

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

Major Head	3601	Grants-in-aid to State Governments
Sub-Major Head	06	Centrally Sponsored Schemes
Minor Head	796	Scheduled Tribe Component
Sub Head	17	Pradhan Mantri Awas Yojana (Urban)
Detailed Head	01	Assistance to State Governments for PMAY-U
Object Head	17.01.35	Grants for Creation of Capital Assets

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

6. This being the first installment of Central Assistance, no UC is required/due for above release.

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

8. This issues with the concurrence of the Integrated Finance Division vide their **Notes # 244-246 of even number dated 08.11.2023**

9. The sanction has been registered at **S. No. 331** of the Grants-in-Aid Register of the HFA Division for the year 2023-24.

Yours faithfully,

*B.K. Mandal*  
24/11/2023

(B.K. Mandal)

Under Secretary to the Govt. of India

Tel.: 011-23063285

**Encl.: As above.**

**Copy to:**

1. Principal Secretary, Urban Development Department, State Govt. of Uttar Pradesh, Lucknow
2. Accountant General (A&E), Uttar Pradesh
3. Dir. (HFA-III & V), MoHUA
4. Dir. (IFD), MoHUA
5. DS (Budget), MoHUA
6. NITI Aayog, SP Divn./DR Divn., New Delhi
7. O/o CGA, Mahalekha 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*  
24/11/2023

(B.K. Mandal)

Under Secretary to the Govt. of India









85	BLC	PRAYAGRAJ	PRAYAGRAJ	7C091061086050222	Construction of 1616 DUs of BLC-New for town Prayagraj Nagar Nigam for Phase II	26/06/2023	9424.8700	2424.0000	0	0	0	0	0	0	0	0	0	0	0	0.00	271.00	696.00	0.00
86	BLC	Ras Bareilly	Pasaspur	7C091060903050222	Construction of 79 DUs of BLC-New for town Pasaspur nगर पंचायत District Ras Bareilly for phase 6	26/06/2023	245.2000	118.5000	0	0	0	0	0	0	0	0	0	0	0	0.00	43.60	5.60	0.00
87	BLC	Ras Bareilly	Ras Bareilly	7C091060905040140	Construction of 48 DUs of BLC-New for town Ras Bareilly for Phase I	10/05/2023	2285.9600	1012.5000	0	0	0	0	0	0	0	0	0	0	0	0.00	220.20	183.60	0.00
88	BLC	Ras Bareilly	Shon	7C091060864050221	Beneficiary Led Construction New of 508 DUs under PMAY of Bilaspur ULB District Ras Bareilly for phase 7	26/06/2023	154.4200	69.0000	0	0	0	0	0	0	0	0	0	0	0	0.00	21.00	6.60	0.00
89	BLC	Rampur	Bilaspur NFP	7C091060803050332	Beneficiary Led Construction New of 782 DUs under PMAY of Bilaspur ULB District Ramपुर for Phase I	26/06/2023	1030.4000	782.0000	0	0	0	0	0	0	0	0	0	0	0	0.00	282.20	32.40	0.00
90	BLC	Rampur	Rampur	7C091060905050303	Beneficiary Led Construction New of 2242 DUs under PMAY of Bilaspur ULB District Ramपुर for Phase II	26/06/2023	5681.0000	2242.5000	0	0	0	0	0	0	0	0	0	0	0	0.00	757.80	69.60	0.00
91	BLC	Saharanpur	Bahat	7C091060829040659	The Town Bahat District Saharanpur Phase VIII	10/05/2023	346.5500	136.5000	0	0	0	0	0	0	0	0	0	0	0	0.00	33.60	21.00	0.00
92	BLC	Saharanpur	Chimnagar	7C091060806046700	Construction of 749 BLC New DUs For The Town Chimnagar District Saharanpur Phase II	10/05/2023	566.6300	223.5000	0	0	0	0	0	0	0	0	0	0	0	0.00	48.00	41.40	0.00
93	BLC	Saharanpur	Chilkani Subnagar	7C091060831040600	Construction of 322 BLC New DUs For The Town Chilkani Subnagar District Saharanpur Phase VII	10/05/2023	959.6600	378.0000	0	0	0	0	0	0	0	0	0	0	0	0.00	102.00	49.20	0.00
94	BLC	Saharanpur	Deoband	7C091060837040604	Construction of 545 BLC New DUs For The Town Deoband District Saharanpur Phase VIII	10/05/2023	2075.5100	817.5000	0	0	0	0	0	0	0	0	0	0	0	0.00	299.40	27.60	0.00
95	BLC	Sahasaspur Sant Kabir Nagar	Sahasaspur	7C091060830040255	Construction of 7285 BLC New DUs for The Town Saharanpur M. Corp. District Saharanpur for Phase IX	26/06/2023	2773.5500	1927.5000	0	0	12	12	0	0	0	0	0	0	0	0.00	2687.20	1302.60	7.20
96	BLC	Sant Kabir Nagar	Prachhat	7C091061856050636	Beneficiary Led Construction New of 230 DUs under PMAY of Hajar Bazar ULB District - Sant Kabir Nagar Ulter Pradesh	26/06/2023	752.1000	297.0000	0	0	0	0	0	0	0	0	0	0	0	0.00	84.00	24.00	0.00
97	BLC	Sant Kabir Nagar	Sant Kabir Nagar	7C091060532050583	Beneficiary Led Construction Vertical IV of 549 DUs under PMAY of Kabin ULB District Shimlajhampur Ulter Pradesh	26/06/2023	772.8000	345.0000	0	0	1	1	0	0	0	0	0	0	0	0.00	81.00	53.40	0.00
98	BLC	Shahjahanpur	Nagar Panchayat Katan	7C091144502040686	Construction of 2 BLC New DUs For The Town Kandhata District Shantli Phase VIII	10/05/2023	2086.1000	833.5000	0	0	0	0	0	0	0	0	0	0	0	0.00	87.20	249.60	0.00
99	BLC	Shantli	Kandhata	7C091060439040670	Construction of 104 DUs of BLC-New for town Siapur nगर Palika Finished District Siapur for phase 6	10/05/2023	7.6200	3.0000	0	0	0	0	0	0	0	0	0	0	0	0.00	1.20	0.00	0.00
100	BLC	Siapur	Siapur	7C091060907050236	Construction of 1208 DUs of BLC-New for town Bangarman nगर Palika Finished District Unnao for phase 6	26/06/2023	349.1000	196.0000	0	0	0	0	0	0	0	0	0	0	0	0.00	51.60	10.80	0.00
101	BLC	Unnao	Bangarman	7C091060929050641	Construction of 4 DUs of BLC-New for town Ganggaht nगर Palika Finished District Unnao for phase 6	26/06/2023	4058.5900	1613.5000	0	0	0	0	0	0	0	0	0	0	0	0.00	619.80	97.80	0.00
102	BLC	Unnao	Ganggaht	7C091060941050734	Construction of 622 DUs of BLC-New for town Ganggaht nगर Palika Finished District Unnao for phase 6	26/06/2023	13.4000	6.0000	0	0	0	0	0	0	0	0	0	0	0	0.00	1.80	0.60	0.00
103	BLC	Unnao	Unnao	7C091060940950235	Beneficiary Led Construction New of 5451 DUs Varamasi Nagar Nigam District Varamasi	20/06/2023	2068.0400	933.0000	0	0	0	0	0	0	0	0	0	0	0	0.00	240.00	129.60	0.00
104	BLC	Varamasi	Varamasi	7C091061235048714	Total	10/05/2023	18315.8600	8176.5000	0	0	142	142	0	0	140	140	0	0	0	0.00	2908.20	265.80	84.00
							23772.3600	9344.5000	0	0	328	328	0	0	324	324	0	0	0	0.00	1.80	649.80	192.60

*Handwritten signature*

CSMC Date : 18/10/2023, State Name : Uttar Pradesh, Mission Component : Beneficiary Led Construction, (ST)

S.No.	Mission Component	District Name	City Name	Cur_Annexure_Id	Project Name	CSMC_Date	Project_Cost	GDI_Grant	Beneficiary as per DPR						Eligible beneficiary count for Sanction			Installment Details			Sanction Made			Already Released 1st Installment																						
									OT	SC	ST	Total	OT	SC	ST	Total	OT	Release No.	Installment No.	OT	SC	ST	OT	SC	ST	OT	SC	ST																		
1	BLC	Azamgarh	Baraniganj	7C00801185054178	Beneficiary Led Construction of 500 DUs under PMAY of Baraniganj APP ULB District - Azamgarh, Uttar Pradesh	18/10/2023	1206.240	538.500	0	0	0	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0											
2	BLC	Azamgarh	Mandiganj	7C00300510051553	Beneficiary Led Construction New 173 DUs under PMAY of Mandiganj ULB District azamgarh Uttar Pradesh	18/10/2023	581.280	250.500	0	0	1	1	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0									
3	BLC	Baghpat	Barauli	7C00900723053988	Construction of 570 DUs under Pmwy Beneficiary Led Construction New of 521 DUs under PMAY of Managanj Nagar District Bahraich Uttar Pradesh	18/10/2023	2170.710	855.000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0								
4	BLC	Bahraich	Kaushiganj	7C00299017052905	Beneficiary Led Construction New of 847 DUs of Mithapuram ULB District Bahraich	18/10/2023	1979.800	781.500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0							
5	BLC	Bahraich	Mithapuram	7C00300003053739	Beneficiary Led Construction of 873 DUs under PMAY of Rupadaha Nagar Panchayat District Bahraich Uttar Pradesh	18/10/2023	3218.600	1270.500	0	0	3	3	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0							
6	BLC	Bahraich	Rupadaha Nagar Panchayat	7C00300511053445	RATISAR KALA HEFA PHASE 1, 320	18/10/2023	3317.400	1309.500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0						
7	BLC	Bellia	RatanMairin	7C00297801054179	Construction of 456 DUs under PMAY DUs under PMAY of Aonia ULB District Bahraich Uttar Pradesh	18/10/2023	1216.000	480.000	0	0	16	16	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0						
8	BLC	Banda	Baran	7C00801053054175	Beneficiary Led Construction New of 27 DUs under PMAY of Baran ULB District Bahraich Uttar Pradesh	18/10/2023	1730.570	684.000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0						
9	BLC	Barilly	Aonia	7C0080062053901	Beneficiary Led Individual House Construction under Pradhan Mantri Awas Yojana for 2420 Dwelling Units at 2420 Locations in Barilly	18/10/2023	2652.400	1047.000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0					
10	BLC	Barilly	Bahen	7C00900653053994	Beneficiary Led Individual House Construction under Pradhan Mantri Awas Yojana for 2420 Dwelling Units at 2420 Locations in Barilly	18/10/2023	102.600	40.500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
11	BLC	Barilly	Barilly	7C0090066053546	Beneficiary Led construction of 502 ULB under PMAY of Riboua ULB District Barilly Uttar Pradesh	18/10/2023	9196.000	3930.000	0	0	17	17	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
12	BLC	Barilly	Fardour	7C0080051053440	Beneficiary Led construction of 509 DUs under PMAY of Riboua ULB District Barilly Uttar Pradesh	18/10/2023	2240.600	889.000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
13	BLC	Barilly	Rikora	7C0090066053963	Beneficiary Led Construction New Construction BLC N Shingain 1142 Dist Barilly	18/10/2023	1934.209	769.500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0				
14	BLC	Barilly	Shahganj	7C0090066053992	Beneficiary Led Construction New 237 DUs under PMAY of Sirauli ULB District Barilly Uttar Pradesh	18/10/2023	4336.800	1713.000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
15	BLC	Barilly	Srauli	7C00800664053534	Beneficiary Led construction New of 925 DUs under PMAY of Ganeshpur ULB District Barilly Uttar Pradesh	18/10/2023	600.600	355.500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
16	BLC	Basii	Ganeshpur	7C00297031051990	Beneficiary Led Construction New 518 DUs under PMAY Of Kaplanganj ULB District Basii Uttar Pradesh	18/10/2023	3515.000	1397.500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
17	BLC	Basii	Kaplaniganj	7C00298006051970	Beneficiary Led Construction New 1140 DUs under PMAY of Mundewa ULB District Basii Uttar Pradesh	18/10/2023	1743.840	778.500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
18	BLC	Basii	Mundewa Nagar Panchayat	7C00298006051469	Beneficiary Led construction New of 888 DUs under PMAY of Noida Bazar ULB District Basii Uttar Pradesh	18/10/2023	3930.400	1710.000	0	0	1	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0			
19	BLC	Basii	Nagar Bazar	7C00298006051985	Beneficiary Led Individual House Construction under Pradhan Mantri Awas Yojana for 362 Dwelling Units at 362 Locations in Eleh	18/10/2023	2993.600	1332.000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
20	BLC	Eleh	Eleh	7C00801263053544	Beneficiary Led Individual House Construction under Pradhan Mantri Awas Yojana for 534 Dwelling Units at 534 Locations in Jansar	18/10/2023	1216.320	543.000	0	0	5	5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
21	BLC	Eleh	Jansar	7C00801265253569	Beneficiary Led Individual House Construction under Pradhan Mantri Awas Yojana for 237 Dwelling Units at 237 Locations in Maraha	18/10/2023	1784.240	801.000	0	0	7	7	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
22	BLC	Eleh	Maraha	7C00801263053604	Beneficiary Led Individual House Construction under Pradhan Mantri Awas Yojana for 244 Dwelling Units at 244 Locations in Sakit	18/10/2023	765.720	345.500	0	0	5	5	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
23	BLC	Eleh	Sakit	7C00801261054177	Construction of 308 DUs of BLC-New for town Kamganj Nagar Palika Panchayat District Farnahabad for Phase 1	18/10/2023	887.840	441.000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
24	BLC	Farnahabad	Kamganj	7C00900660535654	Construction of 308 DUs of BLC-New for town Kamganj Nagar Palika Panchayat District Farnahabad for Phase 1	18/10/2023	696.250	312.000	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
25	BLC	Farnahabad	Kamganj	7C00900671053916	Construction of 450 DUs of BLC-New for town Ashbahar Nagar Panchayat District Farnahabad for Phase 1	18/10/2023	10.070	4.500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0		
26	BLC	Farnahabad	Asohar	7C00297823051910	Construction of 1329 DUs of BLC - New For Town Ashbahar Nagar Panchayat District Farnahabad for Phase 1	18/10/2023	4461.430	1993.500	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	







