PAO(Sectt.)/HUA/Admin/Advice/2024-25/707-09 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:	224
Advice Date:	28/09/2024

Sir,

Please debit our account with Rs.1,46,40,000/- (One Crore Forty Six Lakh Forty Thousand Only.) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: September, 2024

The Amount to be Settled: September, 2024

SI.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)	1,46,40,000	N-11011/26/2020-HFA-I-UD (FTS-9091495) dated 27/09/2024
			GRAND TOTAL:	1,46,40,000	

Signature of the authorized official

(Girish Duseja)
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.

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No. N-11011/26/2020-HFA-I-UD (FTS-9091495) 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: 27.09.2024

To

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

Sub: Release of Rs. 146.40 lakh to State Govt. of Uttar Pradesh as part amount of 3rd installment of Central Assistance for various BLC (NC & Enh.) projects approved in various CSMC meetings under PMAY-U Mission - reg.

Sir,

I am directed to convey the sanction of the competent authority for release of Rs. 1,46,40,000/- (Rupees One Crore Forty Six Lakh and Forty Thousand only) to State Govt. of Uttar Pradesh as part amount of 3rd installment of Central Assistance (ST component) for various BLC (New Construction and Enhancement) projects approved in various Central Sanctioning and Monitoring Committee (CSMC) meetings for Creation of Capital Assets under Pradhan Mantri Awas Yojana - Urban (PMAY-U) Mission for FY 2024-25 under SLS UP15 - UP-PRADHAN MANTRI AWAS YOJANA (URBAN) (1989).

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

(Rs. in lakh)

S.	CSMC	CSMC	Project	Funds already			Funds being
No.	No.	Date	Name				released in this
							sanction as part
						3 rd instalment	100 to 000 to 00
				of Central			instalment of
				Assistance for			
				ST component	ST component		Complete and the control of the cont
		00.40.0040	4.51.6 (116)				ST component
i.	17	20.12.2016	1 /	0.60	0.60	-1.20	0.00
ii.	22	29.05.2017	4 BLC (NC)	-34.20	1.80	32.40	0.00
iii.	24	24.07.2017		18.60	14.40	-4.50	0.00
iv.	25	23.08.2017	5 BLC (NC)	19.50	18.60	6.90	0.00
V.	26	27.09.2017	1 BLC (NC)	13.80	13.80	3.90	0.00
vi.	29	27.12.2017	10 BLC (NC)	-60.90	40.20	61.20	0.00
vii.	31	27.02.2018	1 BLC (NC)	0.60	0.60	-1.20	0.00
	31	POSSES STREET, TOTAL POSSES TORONTO	1 BLC (Enh.)	0.90	0.60	0.00	0.00
viii.	32	26.03.2018	9 BLC (Enh.)	-21.30	29.40	102.30	0.60
ix.	33	27.04.2018	1 BLC (NC)	-6.30	0.00	6.30	0.00
IX.	33	27.04.2016	12 BLC (Enh.)	27.00	25.20	-0.60	0.90
X.	34	30.05.2018	2 BLC (NC)	4.20	4.20	-5.40	0.00
Х.	34	30.05.2016	13 BLC (Enh.)	8.10	19.20	66.60	0.90
vi	36	24.07.2018	2 BLC (NC)	76.80	76.20	-136.80	0.00
xi.	30	24.07.2016	10 BLC (Enh.)	13.20	19.20	14.40	0.60
xii.	38	26.09.2018	34 BLC (NC)	1,398.60	2,038.80	-310.20	6.00
XII.	30	20.09.2018	16 BLC (Enh.)	68.40	219.60	-211.50	-7.50
viii	20	30.10.2018	12 BLC (NC)	-6.60	343.20	-284.40	0.00
xiii.	39	30.10.2018	2 BLC (Enh.)	6.60	-0.60	-0.30	0.30
viv	11	27 12 2019	10 BLC (NC)	87.30	125.40	-109.50	0.60
xiv.	41	27.12.2018	8 BLC (Enh.)	-8.40	10.80	33.00	-16.50



		Total		4,035.30	5,312.10	-526.50	146.40
xxxi.	68	18.10.2023	34 BLC (NC)	155.40	157.80	6.00	48.60
XXX.	67	26.06.2023	36 BLC (NC)	36.00	36.00	0.60	2.40
xxix.	66	10.05.2023	20 BLC (NC)	93.00	94.20	28.80	4.20
xxviii.	65	27.02.2023	62 BLC (NC)	90.00	90.00	26.70	5.40
xxvii.	64	18.11.2022	26 BLC (NC)	13.20	13.20	2.40	3.90
xxvi.	63	14.09.2022	53 BLC (NC)	281.40	292.20	-107.70	38.10
XXV.	56	23.11.2021	8 BLC (Enh.)	17.40	-1.80	2.70	1.20
	F.C.	22 44 2024	90 BLC (NC)	311.70	104.70	58.80	9.00
xxiv.	53	22.02.2021	11 BLC (Enh.)	9.00	-4.20	1.20	0.00
	F2	22 02 2024	23 BLC (NC)	26.40	26.40	2.70	5.10
xxiii.	52	20.01.2021	1 BLC (Enh.)	0.00	0.00	0.00	0.00
	50	00.04.0004	9 BLC (NC)	19.20	-1.20	4.20	0.00
xxii.	51	07.08.2020	13 BLC (Enh.)	10.20	10.20	0.00	0.60
		07.00.0000	77 BLC (NC)	482.40	496.80	5.10	8.10
XXI.	50	27.12.2019	5 BLC (Enh.)	5.40	5.40	-2.40	-0.90
		27.10.05.15	29 BLC (NC)	320.40	309.60	-20.10	9.60
XX.	48	31.10.2019	8 BLC (Enh.)	-1.80	0.60	2.40	0.30
			26 BLC (NC)	78.30	86.40	-13.50	44.70
xix.	46	29.08.2019	2 BLC (Enh.)	0.00	0.00	0.00	0.00
			25 BLC (NC)	83.10	123.60	-18.30	16.20
xviii.	45	25.07.2019	3 BLC (Enh.)	-1.80	0.60	4.20	0.00
			21 BLC (EIII.)	-13.80	63.60	90.60	2.40
xvii.	44	28.06.2019	14 BLC (Enh.)	-17.70	11.40	148.20 13.50	-6.90 0.30
		-	7 BLC (Enh.) 42 BLC (NC)	-32.10 27.90	33.00 271.20	61.80	-34.20
xvi.	43	25.02.2019	29 BLC (NC)	396.00	84.00	-53.10	2.10
			1 BLC (Enh.)	0.00	0.00	0.00	0.00
XV.	42	30.01.2019	7 BLC (NC)	39.60	7.20	-32.70	0.30

- 3. The State Government has furnished requisite Utilization Certificates (UCs) (copy enclosed), Action Taken Reports (ATRs) on Third Party Quality Monitoring (TPQM) report, Geo-tagging status and other necessary compliances as per scheme guidelines for release of 3rd installment of Central Assistance.
- 4. Based on decision and recommendations of CSMC under PMAY-U Mission in its various meetings, the amount of Central Assistance is being released subject to the following conditions:
 - i. PMAY-U being a Centrally Sponsored Scheme (CSS), the State Govt. should strictly follow the revised procedure of fund flow as per O.M. No. 1(13) PFMS/FCD/2020 dated 23rd March 2021 issued by Department of Expenditure, Ministry of Finance, Government of India and subsequent instructions issued in this regard. These instructions have been made effective from 1st July 2021 which inter-alia provides that
 - a. 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 UCs of the Grant released in the prescribed format as per GFR 2017 as provided in the scheme guidelines.
- vii. The State Government shall ensure the geo-tagging of all houses approved under BLC component of PMAY-U Mission and subsequent release by the State Government to beneficiaries should be made in 3-4 installments depending on the progress/stage of construction of house.
- viii. The State Government shall be required to certify that the specifications of the houses conform to NBC/IS Standards and that requisite infrastructure will be provided by the State Government/ULB. State Govt. shall also ensure that there should be no duplication/change in the identified beneficiaries.
- ix. The State Government shall submit the Action Taken Report (ATR) on the observations/recommendations of Third Party Quality Monitoring Agency (TPQMA) for quality monitoring purpose before release of balance amount of 3rd and final installment of Central Assistance.
- x. The balance amount of 3rd and final installment of Central Assistance will be released contingent of achieving all mandatory reforms, completion of projects including construction of houses and infrastructure in each project, Social Audit report and submission of project completion reports for all approved projects as per Annexure 9 of the scheme guidelines.
- xi. The State should ensure that Model Code of Conduct is not violated while releasing funds to Implementing Agencies/ULBs/Beneficiaries.
- 5. The expenditure involved is debitable to the following Head of Account under Demand No. 60 of Ministry of Housing and Urban Affairs for the year 2024-25:

Speak

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

- 6. The amount will be credited to the State Government's Account at Reserve Bank of India, CAS, Nagpur as per procedure laid down by Ministry of Finance, Department of Expenditure in this regard.
- 7. As per rule 236(1) of GFR, 2017, the relevant accounts of the Grantee Institution(s)/Organisation(s) shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the Institution or Organisation is called upon to do so.
- 8. This issues with the concurrence of the Integrated Finance Division vide **Notes #** 275-277 of even number dated 26.09.2024.
- 9. The sanction has been registered at **S. No.** $\frac{1}{40}$ of the Grants-in-Aid Register of the HFA Division for the year 2024-25.

Yours faithfully,

(B.K. Mandal)

Under Secretary to the Govt. of India

Tel.: 011-23063285

Encl.: As above.

Copy to:

- 1. Principal Secretary, Urban Development Department, State Govt. of Uttar Pradesh, Lucknow
- 2. Accountant General (A&E), Uttar Pradesh
- 3. DDG (HFA), MoHUA
- 4. Joint Dir. (IFD), MoHUA
- 5. DS (Budget), MoHUA
- 6. NITI Aayog, SP Divn./DR Divn., New Delhi
- 7. O/o CGA, Mahalekha Niyantrak Bhawan, New Delhi
- 8. Dy. Chief (MIS/DRMC), HFA Directorate to place this sanction at appropriate place on the website of the Ministry.
- 9. PMU (MIS), HFA Directorate
- Sanction folder

B.K. Mandal)

Under Secretary to the Govt. of India

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Construction of 354 DUs of BLC-New for town Ramgan)	Construction of 798 DUs of BLC-New for town Prithriganj Nagar Panchayat District Pratapparh for Phase 3 Revised project (709159351059028) (0917)0088280)10728956.)	Construction of 311 DUs of BLC-New for flown Kohdaur Nagar Panchayet District Pratapgath for Phase 1 Revised project 1 X 091390450599871 (0917)508811590458P56)	Beneficiary Led Construction 314 ULB Gaungari District Amethi Bevised Project (7C08156164039407) (09179008771561648PS))	Mau Npp District Chitrakoot (7009156026046299) (09192974197564895)	Beneficiary Led Construction of 64 Obs. U.B. Ranigary Datrict Paraparh Revised Project (PC0915369308496) (0917300841536938901)		Kanpur Dehat (7009149650043930) (09163846) 49650891) Report view of Construction of 664 Day Reload No. 6	District Kanpur Dehat (7C09149387046138) (091638451493878P1) Construction of 501 Dus of ULB Mooianager District	Construction of 593 DUs of ULB Kanchausi District Kanpur Dehat (7009149050043925) (09163644149050BP1) Beneficiary Led Construction of 657 DUs Raniya NP of	Construction of 179 Duly of BLC - REW for fown Khimsepur Naagar Panchayat for Phase 1 Revised Project (7C09146355054579) (0900159008321463538P))	Farrukhabad for Phase I (7009146278050616) (0900159008321462788P1)	Construction of 174 DUs of Beneficiary Led Construction- New for town Sankisa Basantpur Nagar Panchayat District	Contraction of 215 DUs of BLC-New for town Nawabgan, Nagar Panchayat Revised Project for Phase 1 Propulses Prosess 1 (postogen) destroint	Lucknow Revised Project (7009143758043913) (09157008221437588F56)	Nagar panchayat District Lucknow for Phase 2 7C09143515046149 (991578211435158P2) Beneficiary Led Construction 510 ULB Mohanializani District	Lucknow Revised Project (7009143515043909) (0915700821143515956) Construction of 699 DUs of BLC-New for town Banthra	Beneficiary Led Construction 533 ULB Banthara District	091537971350248P13 Beneficiary Led Construction 196 ULB Achaigan) District	Propagation Control of State Property Propagation Control of State Propaga	Beneficiary Led Construction for 2107 DUs under PMAY of Number LLB District Stablishamous Brokes (Beneficiary Led Construction for 2347 DUs of Ulb Banda District Shahjahanpur Revised (7C09132779050833) (G9170008718010518F56)	Beneficiary Led Contraction-New of 706 GUs Under PMAX of ULB Patriya Naugwan District Pilibrit (709131660047044 1 0900151007901316600P1)	Dehawawan District buduan (7009128036047036) (09001490078112803698) 1	Construction of 70 DUs under PNAY (7C09116497050582) (090014800776126497891)	HFA Phase-I ULB- Makhanpur District-Firozabad Uttar Pradesh Revised Project (7C09126213044068) (09147007741262138PS3)	£ -	Propagation of the propagation o	Madrak HFA Phase (7C09122456045181) (09143755122456891)	ORIAJ753122897891) GHABANA HFA PAHSE-I DPR 317 (7C09122031044385) (ORIAJ753122031891)	09143753121879891) CHANDAUS HFA PHASE-I DPR 285 (7C09121897044386) (PC99119005029603 1 (09138007331190058901) PSAWA HFA PHASE I (7C09321879044305) (Beneficiary Led Construction-New of 406 DUs Revised Under PMAY of ULB Shahjahanpur District Meerut (Beneficiary Led Construction-New of 354 DUs Revised Under PMAY of ULB Shahjahanpur District Meerut (Beneficiary Led Construction-New of 643 DUs Revised Under PMAY of ULB Khiwai District Meerut 7C09138591043803 1 (09138007321185918956)	Beneficiary Led Construction New of 129 DUs under PAAY of Saidragii NP ULB District Amroha Utar Pradesh (YC09118188050596) (0900197007311183880P1)	Ahrmail District Rampur (7C09116491040517) (091367241164918P63)	Nagar District Rampur (7009116325040518) (091367231163258963) Republicator I FD Construction of 464 BLC N for I I B Dadhusi	Chhutmaipur District Saharanpur Phase II (7:09109208046708 11 090013200701109208892) Beneficiary LED Construction of 510 BLC M for ULB Narpat	Construction OF 149 BLC New DUs For The Town
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	6.40	153,00	9.80	391.80	39.00	155.70	204.60	372 60	147.40	81.60	82.80	1		174.00	225.00	204.00	57.40	616.20	437.60		7.00	418.20	8.40	32.40	292.20	297.60	304.80	142.20	189.60	139.80	210.00	172.80		394.50	5.60	294.00	303.60	48.00	1
	202.80	99 00	26.40	147.00	1.20	54.00	94,80	18.00	1.40	26.40	20.40		Š	224.40	193.80	232.80	67.20	102.60	0.00		573.00	4.20	15.00	9.60	348.60	70,20	1.80	135.60	0.00	0.00	35,40	43,80		6.00	10.00	0.00	0.00	41.40	-
	27.60	0 00	1.80	0 00	0.00	6.00	0.00	9 00	0.00	0.80	0.00	100	8	15.60	9 90	4.80	0.00	0.00	1.20		94.80	0.00	0 8	0.00	4.80	000	0.00	0.00	0 00	0.00	0.00	0.00	3	1.20	0.00	0.00	0.00	0.00	
	354.00	136.20	163.80	393,80	39.00	355.20	204,60	373,80	347.40	91.60	82.80		1724.70	177.60	225.00	199.20	52.80	616.20	1088.40		1107.00	418.20	68.40	32.40	208.20	297.60	309.60	144.60	189.60	144.60	210.00	99,00	3	379.80	46.80	294.00	303.60	48.00	
	2	ė	26	147.0	1	94	94.90	18	9	×	20			15	191.80	-1	67.20	102.60	0		-307.40		15.		-43.8	75	1	140.40	00.0	0	35.40	8,00		0	32.	0.	0	41	
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	1.20	0.00	1.80	0,00	0.00	0.00	0.00	0.00	0.00	0.60	0.00		8	2,40	0.00	0.00	0.00	0.00	-1.20		27.60	0.00	0.00	0.00	0.00	0 00	0.00	0.00	0.00	8 8	0.00	0.00	3	0.00	0.00	0.00	0.00	0.00	1
	129.90	40.80	36.90	145.80	8.70	108.30	82.80	102.30	153.00	28.80	000		5	61.80	45.98	80.10	24.60	84.30	372.90		280.20	0.00	0.08	12.00	70.50	69.30	0.00	45,00	71.70	0.00	80.40	138.40		0.00	11 70	0.00	126.90	000	
	34.50	15.98	5.40	56.10	1.50	15.90	42.60	2.40	2.70	10.80	0.00		200	49.50	52.50	48.60	27.60	8.10	0.00		71.40	0.88	0.08	2.70	45.00	22,80	0.00	52.20	0.00	0.00	12.90	10,40	5	0.00	13,80	0.00	0.00	0.00	
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	Mahul Dias	Budhenpy NP	Nagar Panchayat Pathardewa	Nasar Panchavat Tarkuhwa	Regar Panichavet Metimour	Neger Panchavat Battalour	Vrua fleter	Seneramour	Ghaghsara Nagar Panchavat	Camplerant	Camplergan	Partawal NP	Panivara NP	Chauk Bazar NP	Brimanani NF	Belliary Kala NP	Gerebet	Bankati	Benketi	Bank et /	Bhard Bhari	Bharet Bhari	Barboi Chafa	Bartini Chafa	Lambhus NF	Lembhus NP	Jahangir Gani	Name Panchava Suchitagani	Name Panchava Kumarami	Belliara			Charwa	Purab Pailschim Sharira	Pursb Pashchim Sharira	Dara Nagera Kadahaam
Beneficiary Led Construction New 207 DUs under PMAY of MAHUL NP ULB, District Azengeth Utter Pradesh 45 CSMC (Beneficiary Led Construction for New 175 DUs under PMAY of Mahul Khas U.B., District assings in Ultur Prodesh (2003)5176(19)09 1 (0010)009681951768-05)	Beneficiary Led Construction Revised of 844 Dus under PAAY of Auangach ULB District azamgach Ultur Pradesh (7C09194506093192 1 0919100967194508875.)	Beneficary Led Construction New Of 345 DU's Pmay of ULB Pathardena NF District Deoria (7009190162046306) (091900991901638F))	tron New Of 268 DU's Privay of UEB ania (7C09190088046305) (Sensigner NF Ostroct Depris (7009189923046301) (Baser NP of District Gonshipur (7C09187479647032) (090018500)54187476891) Baser Construction New Cf 278 DU's Pressy of ULB	District Gorahhpur (*CC0186978045421) (O2188953186978094) Benefitians and Construction How COL Dut 118 Linears	of District Gorathpur (7C09185124050455) (090(18800)49)(8),24891) Beneficiary Led Construction DU; 1112 ULB Sangramour	Destrict Sprakhpur (TCD9184908045418) (D9188948184959897))	90887631		-	Beneficiary Led Construction 3642 DU's ULB Chauli Bazar NP District Maharajjanj Revised DPR (7C09184475050832) (709187009471844758956)		Beneficiary Led Construction New of 1513 DUs under PAAAV of Belhukula ULB District Sart Kabir Nagar Revised 15700 LLD STREET STREET SART STREET STR	Beneficiary Led Construction NEW of 596 dUs ULB Gayghat DISTRICT Settl Revised Project (7C09181428041541) (09185009391814388952)	District Basti Uttar Pradesh 1041385) (Bankati Revised Project (7009181073038484) (09185009191810738904) Beneficiary (et Construction NEW of 135 disk ULB bankati	-	District - Siddharthnagar Revised Project (7C09378386044035) 1 09184009361783868953) 3 Beneficiary Led Construction of \$41 DUs ULB Bhazat Bhan	-	district Siddharthragar Revised (7009178246044069) (0918400913179038995) 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	District Sulharpus Revised Project (7009170635058516) (091790100917708158969 (091790100917708158969 (201700100917708158969 (201700100917708158969 (201700100917708158969 (201700100917708158969 (201700100917708158969 (201700100917708158969 (201700100917708158969 (201700100917081589 (201700000917081589 (2017000000917081589 (20170000000091708189 (201700000000000000000000000000000000000	+	-	23.3	loeg.	barabani Revised Projett (7009163995056357) (091768941619958961)	Construction of 4.7 DUs of BLC Mean for four Behavia Nagar Parchayal District Bursbanki for Phase 2 (7:09161995/055196) 1 (917900096163958952) 7	Construction of 216 DNs of III.C Wew for town Belliara Nagar Panchayat District Barabanki for Phase 3 (7:09161995051813) (0917600806163993804) 7:	-	Construction of 120 DUs of BLC-New for town Purab Pautichim Sharin Negar Parchayat District Saunhambr for Phase 2 1 7/09/16/2080/1493 1 1 09/00/240086/16/2088/16/2088/21	Construction of 307 OUs of BLC-New for fown Pures Paolichim Sharris Nagar Panchayat for Phase 1 (7:09160208043944) (091748561602088P1)	1
	C0919517609509	50104004000182	0.09130393046304	C09190088046305	PC09189975046302	C01149923046303	C09187476047032	C091869780454Z1	C09165124050455	001745000047130	70918490804051	009384812050138	C08184705050137	C09184473050832	709184219050826	TC09182047090834	1511908747800	C09181073041345	709183073041379	COSTATOLNOS	C09178386044018	C09178386044015	7C09178246050133	709178246044069	09170635054514	C08170635058315	C09367534054557	09386286086432	709366003046422	09363999096357	961 GGGBBL 91 603	1615205869180	C09160572043907	09140208053493	P#6290802097ac	X09159919043933
	27/12/2019	13/11/1021	27/02/2025	27/02/2023	27/02/2023	27/02/2023	10/05/2023	27/02/2023	26/06/2023	27/02/2023	14/09/2022	23/11/2021	1262/11/62	1202/11/2021	23/11/2021	1502/11/12	10/01/2021	28/06/2019	31/10/2019	25/02/2019	13/11/7021	22/02/2021	23/11/2021	22/02/2021	1202/11/02	1202/11/62	18/11/2022	27/02/2023	27/02/2023	14/09/2022	\$102/21/12	25/02/2019	18/11/2022	18/10/2023	18/11/2012	18/11/2022
	36	M SUE	1211	1018.4	570	1056.4	1919.17	4225.6	3077.08	2425.87	1911.4	3,000.6	7436.6	13639.6	2221.6	3749.4	2264.8	1162 A	513	995.6	2055.4	1911.4	4841.2	1428.8	1067.52	13.61	3071.63	1936.98	2276.03	2870.22	1199.86	793.25	4276.79	402.84	1030.59	40)1.72
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	16	577 154	277 52	184 31	101 16	179 48	120 278	973 40	508 219	88.	148 305	993 147	465 333	684 636	470 17	859 302	371 134	252 48	76 56	184 74	400 91	378 85	844 186	273 53	217 65	77 63	698 36	395 156	454 139	827 180	14	220 12	308 744	28 75	101 148	633 314
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	16	77	2 32	21	16	44	0 278	3 40	219	200	305	0 147	5 312	4 616	0 17	302	134	2 48	8	4 74	91	8	186	53	7 65	7 63	35	156	139	160	1	12	744	75	148	-
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	116.40	418.80	167.40	138.00	72 60	129.00	8.8	634.20	331.20	253.20	91.30	832.80	972.00	1755.60	354.00	BOS 20	268.80	166.80	49.80	127.60	281.40	258.60	663.00	189.60	223.20	70.20	365.80	245.40	00.167	421.00	245.90	164.90	222.00	18.60	69.60	1///00/
	9.00	1%20	31.20	22.20	11.40	34.20	207.00	25,80	148.80	127,80	187.20	204.80	433.80	793,80	33.00	555.00	307.60	74.20 04.20	30.00	130.60	223.20	104.60	281.40	75.60	124.20	107.40	26.40	98.40	87.60	117.00	10.80	8.70	532,80	53,40	114.60	-
	0 0	9.0	14	0.0	2.4	1.0	0.00	0.00	2.40	080	23.4	0.00	24.00	54.60	0.00	15.60	9	0.00	0.00	0.00	0.00	2.65	8.40	1.20	15.00	1.20	0.00	2.40	23.40	0.00	5.40	1.80	0.00	0.00	0.00	
107	09.011	3601	0 171.6	0 138.00	75.00	0 129 0	95.40	634.20	05.166		2.16	777.30	00.816	1738.80	348.00	537.60	246.00	164.40	43.80	127.80	245.60	235.60	576.60	183 60	76.80	33.00	565.80	245.40	297.00	421.00	354.60	174.60	222.00	18.65	99.84	
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5	00	7.80	31.20	22.20	40	34.20	207.00	25.90	148.80	127 NO	187.20	19.20	0.50	27.00	1.80	8	10	33.60	40	85	8	80	96	00	80	80	8	å	2.	8	8	85	8	80	8	
8	8	0.00	5.40	0.00	7.40	1.80	0.00	0.00	2.40	0.00	09-13	0.80	1.30	0.88	8	8	0.00	98	0 00	0.00	8	8	0.98	0.00	3.00	1.20	9,00	2.40	9.40	0.00	1.20	0.80	8	2,00	0.00	1
8	-2.10	136.20	73.20	9.00	16.50	9,00	0.00	213.60	100.50	55.001	41.70	98	307.50	556.50	85.50	188.10	78.30	8	20.10	21.30	101.70	8 8	202.80	75.00	06.15	18.98	0.00	104.10	109.80	111.90	-7.80	-12-60	0 8	0.88	8	-
31.30	6.00	H-50	14.40	0,00	2.40	9.80	0.00	9.00	43,40	49.20	87.00	0.88	99,30	135.00	0.30	63.00	27.60	4.20	15.60	11.40	21.30	23.70	44,70	10.80	16.50	14.70	0.00	39.60	37.20	17.40	4.20	3.90	9.00	0,00	0.88	
0.8	0.00	9	2.70	0.00	1.20	9.00	9.8	0.00	1.20	0.00	9 90	9.00	3.30	9.00	0.00	1.00	9.8	0.00	0.00	0.00	0.00	0.60	1.80	0.30	0.00	0.00	0.00	1.20	7.20	9.00	4.20	-2.40	0.00	0.00	0.00	

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Seneticiary led construction 115 ULB Charthawal District Mutzaffarnagar Revised Project (7C09800651041781) (Shamil Revised Project (7C0 0913303007078006498F56 1	0913301007078006468F56) Beneficiary led construction	Reneficiary led construction 281 ULB Banat District Shar Revised Project (7C09800646043836) (Revised Project (70980064 00111017078006458961)	Shamil Revised Project (700 0913301007068006438P56)	09133010070680064288561 Beneficiary led construction	Beneficiary led construction Shamil Revised Project (700	Shamil Revised Project (700	serviced Project (PCDIBODEADORSONS) 0913301007068000408P36)	Beneficiary led construction 82 U.B. Un District Shamil	Beneficiary led construction 1 District Saharangur Revised Property agents (1)	Saharangur Revised Project 09132007058006388F04	8eneficiary led construction 547 ULB Nanauta District	Construction OF 545 BLC New DUs For The Town Deob District Saharangur Phase VIII (7C09800637046664) (District Saharangur Phase VII (7C09800636046115) (09117/703800636897)	Ostrict Saharangur Phase VI 09132703800634884)	Op1327038006338973 Construction Of 107 BLC New DUs For The Town Amb	Construction OF 443 BLC Ne District Saharangur Phase VI	Construction or 254 tt.C Ne Sultangur District Saharangu	Saharanpur M. Corp. District 7c09800630049255 1 i 0900:	7c09800630045555 1 f 09331	Construction of \$29 BLC New DUs for the Town Saharangur M.Corp. District Saharangur for Phase	Beneficiary led construction 3511 ULB Saharanpur Dii Saharanpur Revised Project (7C09800630043952) (Saharangur Revised Project (0911)2007028006308P05)	090011200701800629991	Construction Of 91 BLC New Construction Of 91 BLC New	Beneficiary Led Construction Chanegour NP District Gonda	Beneficiary Led Construction Belsar NF District Gonda Utt. 7C09301014052022 1 F09001	9930051	District Apodhya for Phase1	Construction of 330 DUs of E New for town Max Kamakhy	Beneficiary Led Construction of Haiser BazaruLB District -	New for ULB Ramsanehighet Barabanki for Phase 2 (7C09 0900176009002990818F2)	Ramsanehighat Nagar Panch Phase 1 700929908104183 Construction of 54 DUs of Bu	Construction of 1116 DUs of	Beneficiary-Led Construction of Kahangary Nagar Dis Bahrs 090018000922299017891)	RATSAR KALA HFA PHASE 1 320 (7C09297861054179) (090018300978297863891)	Pradhan MantriAwasYojana I Locations in Mirhechi (7009 0020110002146628P1)	Anpara NP District Sonthads 0920010062143828P11	7C0921404504380011 09134 Beneficiary Led Construction	Beneficiary Led Construction Under PMAY of ULB Harry D		2 2		Uttar Pradesh Revised DPR (09193009801999598F01 Beneficiary Led Construction	0919200974197584BF02 Beneficiary Led Construction 940 DUs ULB District Ballia	7C09197190050844 1 L 09001 Beneficiary-Led Construction Charateaira Revised Project (Beneficiary Led Construction under PMAY of Kurthi Jafarp	Pradesh (709195) 7604072
115 ULB Charthawal District	9800649043839) (154 ULB (alelasbed District	281 ULB Banat Detrict Shami MOGRES (SSSO676) (Shamil Revised Project (7C09800643043861) (0913301007068006438/56)	298 ULB Kandhia District	501 ULB Kairana District 9800642043860) (9800641043841)(211 LLB Purphase Provide	82 ULB Un District Shamili	185 ULB Rampur Maniharan Project (7009800639029453.) ((709800638040808.) [547 ULB Nanauta District	w DUs For The Town Deobars III (7C09800637046664) ((709800636046115)((709800634046089)(w DUs for The Town Ambeht	uction CF 443 BLC New DUs For The Town Natur t Saharangur Phase VII (7:09800633046095) (NATION OF 254 BLC NEW OUT FOR THE TOWN CHINAPS pur District Saharangur Phase VII (Saharanpur for Phase-IX (132007028006308P9	09800630045555 1 (093327028006308PS) nstruction of 7285 BLC New DUs for the Town	w DUs for the Town Saharanpur for Phase-VIII (3511 ULB Saharanpur District (709800630043952.) ((PC09800630043772) (SOAR III B Saharanooner District	301018052016 11 0900183009283010168P1 1 truction OF 91 BLC New DUs For The Town Behat or Taharanaur Phase VIII () YC08000629044650 11	Roary Led Construction of 184 DUs under PMAY of egur NP District Gonda Uttur Pradesh (Ion of 241 DUI under PMAY of Jitar Pradesh (00183009303010148P1 i	39) (09001900081930093089	(7C09300865050589) (Devi Nagar Panchayat	Beneficiary Led Construction New of 230 Diss under PMAY of Haiser Basevill District - Sant Kabir Nagar Uttar Pradesh	w for ULB Ramsanehighet Neger Penchayet District rebanks for thase 2 (7C09299081046742) (GO1760G9002990818#2)	Nighet Hagar Panchayat District Barabanki for 7C09299081041832 1 (09176900299081895) 1 tion of 54 DUs of Beneficiary Led Construction	BLC-New for town	Istruction New of 521 DUs under PMAX Dis Bahraich (709299017052905) [17891)	120 (7039297861054179) (Phan MantriAwasYojana for 622 Dwelling Units at 622 etions in Mirhechi (7C09214662045181) (https://doi.org/14662045181) (s (7C09214382046296) (buse Construction under	10073211858587561 New Of 348 DU's Privay of UL	Beneficiary (ed Construction-New of 284 DUs Revised Under PMAY of ULB Harry District Meenut (nadra (7009214043046295) (n DUS 950 ULB Suzabaed sject (7009209754056278) (oject (7C09200771040982) (7C09199959041286) (940 DUs ULB District Ballia	7:09197190050644 (090019200973197190871 1 Seneficiary-Lad Construction DU's 126 District Mau ULB Chiralyakot Revised Project (7:09197584038580) (or ULB District Mau (11 (09191000681951768704
COORDOO	7029800649043839	7029900946943836	CATALOGUE CATALO	C NOW PROPERTY.	709800643043863	709800642043860		8	7009800560043863	0.0000000000000000000000000000000000000	TO SHOULD WOULD THE TOTAL OF TH	7009800638040808	709800637046664		7(198006)96046,115	7029800634046085	X298001304625	Constitution of the Consti	TO SECURE OF THE PARTY OF THE P	709800630049255	7009800830045555	ACTION OF STREET	Production State 9	707800050043772	7028800628046659	700903036052036		709301014052022	700000000000073730	X299300865050589	X099003400041		7009299081046742	7C09299081041833			1	7008214443044181	709214382046296	7C98234045043400	1000	70901404046295	709509754054278	709209773040482	709199959041286	7009197584038580	709197190090644		7009195176040723
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	0.00	15.00		2.40	9.60	3,60		4.80	12,60		98	20.40	1000	27.60	58.20	5.40	60.80		49.70	1404.00	129,00		40.60	81.8	21.00	10.40			162.00	130,20		8	0.00	88.20		94.20	14.00	05.20	29.60	0.000	3	51.00	2.40	95.20	36.40	69.00	70,60	į.	22.80
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Amroha	Areroha	Milak		Shahabad	Shahabad	Kernri	District No.	B	Bilasour NPP	Bilatour Nop		Suar	Suar	Nerauli		Bahioi	Sambhai	Sambhai	200		Moradabad	NO ACADAGA		Bholpur Dhara		Thakurdwara	Thekurdwara	Moorbur	No.	Nehtaur	Nehraur	Nagna	7480770		Mirangur	Bhokarhedi	Jansath	Khatauli	Khatauli	Donard	Shahour	Budhana	Stauli	Sisauli	Sisauli	Sisauli	Muzaffarnaga	-	Charchawai
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Amroha NPP ULB District Amroha Uttar Pradesh (7009800702050364) (0900137007308007028P9) Joya HFA Phase VII (7009800703050359) (990013700730800702898 Beneficiary Led Construction of 1210 DUs under PMAY of	DYL26007268008978751 Beneficiary Led Construction New Of 203 DU's Pmay of ULB Amroha District Amroha { 7C09800702046690 {	Beneficiary led construction Dus 356 ULB Millak District Rampur Revised (709800697041180) (senenciary led construction (Jus 598 ULS Shanabad URI Rampur Revised (7C09800696041243) (09136007278006968904)	Project (7009800696026983) (968901)	0913600775800694[JPS] Beneficiary led construction DUs 690 ULB Shahabad Distr	Beneficiary led construction Dus 185 ULB Kernri District	Beneficiary led construction Dus 254 ULB (Mathpur Distret Rampur Revised (7C09800693041075) (Rampur Revised (7C09800693041051) (09136007258006938706)	091167258006938P63 Beneficiary led construction Dus 391 ULB Bilashpur Distri	Beneficiary LED Construction of 171 BLC N for ULB Bilashpur District Rampur (7009800693040498.) (Beneficary at construction out 3-80 out suar District Rampur Revised (7C08800691041272) (09136007238006918905)	Ramplir revised (rcoveruption Loss) 09136007239006918904	Beneficiary led construction Dus 703 ULB Suar District	Construction of 422 DUs of BLCN under PMAY revised	construction of 599 DUs of BLCN under PMAY revised project (7c098008R7055496) (09115017728006878963	under PMAY (7C09800686058859) (09135017218006868P63)	0913502721800686BPQ2 Construction of 2100 DU's of BLCN of Sambhal NPP revis	Construction of 1102 DUs of BLC N for SAMBHAL District	Construction of 389 DUs of BLC N Under Pmay Revised Project Siri (709900685054941) (3592 Locations in Moradabad (7C09800682055705) (091357198006828P63)	Reneficiary Led Individual House Construction under Pradhan Mantri Awas Yolana for 3092 Dwelling Units at	Beneficiary Led Individual House Construction under Pradhan Mantri Awas Yojana for 2844 DUs in Moradabad I	09135007198006818P56)	Beneficiary led construction 286 ULB 8hojpurDharampur District Moradabad Revised Project (700980068)041250	thakurdwara district moradabad (7C09800578053872) (090013500717800678895)	thakurdwere district incredebad (7009800678040675) (090013500717800678894) beneficiaries led Construction of new house 486 DUs ulb	Deneficiaries led Construction of new house 970 DUs ulb	Beneficiary Led Construction DUs 229 ULB Noorpur District Bijnor Revised Project (7CD9800676028786) (under PMAY of Nehtaur NPP ULB (7C09800673057976) (09134007158006738PS1)	binor Revised (7C09800673041398) (09114007158006738P05)	0913400714800688P04) Beneficiary led construction Dux 417 ULB Nehtaur District	Beneficiary Led Construction DUs 321 ULB Nagina District Bijnor Revised Project (7C09800668029096) (Beneficiary Led Construction DUs 916 ULB Nagria Distric Bijnor Revised Project (700800668028774) (non autom Laborascenos)	9 3	Beneficiary led construction 153 ULB Bhokarhedi District Muzzaffarnagar Revised Project (7C098D0658043774) (09133007118006588P56)	Muzzaffarnagar Revised Project (7C09800657043786) (09133007118006578P56)	Muzziffarnagar Revised Project (7C09800656043793) (09133007108006568P56) Beneficiary led construction 133 ULB Januath District	09133007108006568P53) Beneficiary led construction 281 ULB KLhatauli District	Beneficiary led construction 84 ULB Kthatauli District Muzzaffarnagar Revised Project (7009800656043789) (Beneficiary led construction 260 ULB Shahpur District Muzzaffarnagar Revised Project (7C09800655043817) (09131007998006558956)	Muzzaffarmagar Revised Project (7C09800854043779) (09111007098006548FS1)	Muzzaffarnagar Revised Project (7009800853043822) (09133007098006538956)	Muzzaffarnagar Revised Project (7C09800853043821 (09133007098006538953) Beneficiary led construction 250 ULB Stauli District	MUZZATIATNABAT HEMMED PTOJECT (ACUSSIONES SURVIYAS) (DS1.1300/7098000538851) Beneficiary And construction 121 ULB Skauli District	091330070980065389071 Beneficary led construction 274 ULB Shauli District	7C09803652050684 1 (091337088006528P63) Beneficiary led construction 106 ULB Stauli District Muzzaffamagar Revised Project (7C09800653040947) (Beneficiary led construction 1070 ULB Muzaffarnagar District Muzaffarnagar Revised Project (Troisennessonessa Linguistannasonessanssa)	09133007088006518P56
7009800702050364	7009800702086690	(B) /Commonwell (B)		700980069604243	7009800696026983	7C09800694041094	10200000000000000000000000000000000000	-	7/2018/00/69/04/06/1	703800693040498		7C09800691041272	7009800691041268	7C09800688033957		7009800687755496	7009800686058859	7C09800686043989	TokerCicosomery.		7005800682055705	V COMMON DESCRIPTION OF THE PERSON OF THE PE	5	709800681041250		7009800678053872	7009800978046675	7C09800676028786	2	7009800673057976	7009800675041798	709800668029086	V/ODBOOMBOOKS / N	700000000000000000000000000000000000000	7009800659043795	7009800658045774	7029800657043786	700800656043793	709900656043789	/ TRONGCOODER!	200	709800634043779	709800653043822	7009800653043821	7009800653040948	709800653340947	7C09800652050664	Francisco de la constante	7C09800651043782
26/06/2023	10/05/2023	0202/802/0	07/08/2020	25/07/2019	23/08/2017	07/08/2020	020020000	02/08/2020	25/07/2019	14/09/2022		25/07/2019	28/06/2019	14/09/2022		14/09/2022	14/09/2022	30/01/2019	Para sanier	- Inches	14/09/2022	49/4/0/4/0/2		13/11/2021		18/10/2023	10/05/2023	9TOZJOTJOS	30/10/2018	07/08/7020	28/06/2019	25/02/2019	2012/01/01	MOCONYOL	22/02/2021	23/11/2021	23/11/2021	23/11/2021	22/02/2021	190311103	28/11/2021	1202/20/22	23/11/2021	22/02/2021	07/08/2020	27/12/2019	14/09/2022	a Angligani a	23/11/2021
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0.00	0.00	69.70	3	54.60	147.30	12.90	900	8	0.00	0.00		29.40	18.60	36.40		98.10	0.00	154.50	433.60		49.50	9000		63.90		0.00	000	50	Š	3.90	167.40	19.50	84.00	8100	28.20	27.90	33.60	40.20	18.00	1	46.50	21.60	0.00	000	52.80	10.80	189.00	10,00	
0.00	0.00	63.10		44.10	1.20	9.8	VAN	8	0.00	0.00		0.00	22.80	200		3.60	0.00	24.00	00.00		67.50	9,000		0.00		0.00	0.00	636	e S	2.10	-90.30	1.80	247.00	166	8.10	4.50	-0.60	4 8	1.50	7,000	\$	05.1	0.00	0.00	2.40	0.90	13.50	14.60	The second secon
0.00	0.00	10.40	50.00	0.00	2.40	6.30	0.90	8	0.00	0.00		0.00	29.40	07.101		-2.10	0.00	0.00	0,00	3	1.20	0.000	3	0.60		0.00	0.00	-90.40	5 75	4.20	0,00	0.00	200	179 40	0.00	000	0.00	0 00	0.00	0.00	9.00	0.60	000	0.00	0.00	0.00	9.00	38	-

	193	192	191	190	189	50	187	186	185	184	100	182	181	180	179	178	177	176	175	174	173	172	171	170	169	168	167	166	165	164	163	162	161	160	159	158	157	156	155	154
	BLC	BLC	BLC	BLC	B(C)	BIC	BLC	378	BLC	910	-	815	910	910	910	8LC	SUG	anc a	BLC	BLC	378	9,0	BLC	940	BLC	378	BLC	916	910	BLC	STB	BLC	BLC	318	916	916	BLC .	BIC	BLC	Buc
	Silvandrabad	Jahangirpur	Rebubura	Garhmukhteshwar	Garhmukhteshwar	Garhmukhteshwar	Hagur	Pilihuwa	Pikhuwa	PShuwa	ORDINA.	Gharlabad	Gharlabad	Ghaziabad	Gharlabad	Lord	Loni	Muradnagar	Muradnagar	Muradnagar	Modinarar	Modinager	Niwari	Niwari	Niwari	Parale	Parala	Baehoat	Baghpat	Baghout	Doenat	Tân	Tikri	Kharkhoda	Meerut	Meerut	Meerit	Mawana	Mawana	Hasanbur
Benificiary led Construction of 112 DUs,ULB- Skandrabad,District-Bulandshahr Revised Project under	Benficiary led Construction of 260 DUs, ILLB- Skandrabad, District Bulandshafr Record Project under PMAY / TC09800746018105 1 (09142007458007468004)	Construction of 98 DU's under PMAY (7C09800744046118 1 (091417448007448PS)	Gautam Buddh Nagar Revised Project (7C09800743050687) (0914100744800743BP04)	Construction of 412 DU's under PMAY (7C09800739046119 \(\) 1 09140017418007398P10 \(\) Beneficiary Led Construction 709 ULB Rabusura District	Beneficiary Led Construction 243 OUs ULB- Garhmukhteshwar DisttHapur Revised Project under PMAY (70098007390287391(09)4001007418007398P51)	Beneficiary Led Construction 283 ULB-Garhmukhteshwar DiattHapur Revised Project Under PMAV (7C09800779038774) (091400074)8(07798908)	[0914021007408007378P51]	17 093400174080736898) Beneficiary Led Construction of 502 DUs ULB- Hapur, Distr. Hapur Revised project Under PMAY (7C09800737041259)	09140007408007368905) Construction of 252 DUs under PMAY (7C09800736046122	7C09809736043424) L 0914001007408007360P51) Beneficiary (ad Construction of 27 ULB-Pillhruwa, Distt. Habur Revised Project under PMAY (7C09800736041430) (Beneficiary Led Construction Of 147 DUs ULB-Pilkhuwa, District - Hapur Revised Project under PAAAY (09140007398007348902 Construction of 171 DUs under PMAY 7C09800735050211	70980073405412911 0900140007398007348915 Beneficiary Led Construction of 882 DUs Ghaziabad ULB District Ghaziabad Revised Project (7009800734058310) (091407198007348P631 Construction of 2027 Dus under PMAY (1 (0900140007398007348P14) Beneficiary Led Construction 1460 DUs under PMAY Beneficiary Led Construction 1460 DUs under PMAY	Construction of \$26 DUs under PMAY [7C09800733050212 1 (0900340007398007338P12] Construction of 702 DUs under PMAY [7C09800734050219	BP111	- 1 3	Revited Project (7C98007320507191 (Construction of 557 DUs under PMAY (7C09800732050218 11 0900340007388007338P9)	Beneficiary Led construction of 258 DUs under PMAY Revised Project (7C09800730050575) (091407388007308963)	Beneficiary Led Construction of 382 DUs ULB: Modinagar District-Ghaziabad under PMAY of Revised Project (7C09800730043752) (09340007384007308/56)	Niwari DistrGhaziabad Revised Project (7C09800772054780) (09140738807729899)	District: Ghazishad under PMAY revised Project (7:098007290437571 (09140007388007298956) Baneficiary (ed Comptantition of \$7 Dis under PMAY Li 8-	PMAY of Niwari U.B (7C09800729028772) (09140007385007298951)	Ghazibad Revised Peoject (700900728028717) (091400073800728906) Beedificant Led Construction of 178 Discussional under	Ghazibad Revised Peojed (7C99800778028513) (09140007389027288905) 1 Banaficius Ind Construction 20118 Seasib District	NPP District Baginpat Revised Project (7009800724058654) (09130007386007748700 63 LI B Batala District Based Fisher and Construction 63 LI B Batala District	Baghpat District Revised Project (7C09800724057723) (09139007368007248PQ1)	Baghpat District—Baghpat Revised Project under PMAY (7C9800774035061 (09139007368007248951)	Beneficiary Led Construction of 460 DUS OF UIb Doghat AP District Baginpat Revised Project (7009600722058707) (09119007758007728896)	District Baginpas Revised Project (7C098007Z105867Z) (09139007358007Z18F06)		Beneficiary Led Construction-New of 92 DUs Revised Under PMAY of ULB Kharkhods District Meetut (7C098007[9028889] [09138007]48007[98904])	Beneficiary Led Construction DU's 114 ULB Meenut Nagar Nigam District Meenut Revised Project (7C09800736043816) (03138007348007168952)	Beneficiary Led Construction of 1959 DUS OF UIb Meerut NIV District Meerut Revised Project (7C09800716029569) (09139007348007168P04)	Construction of 8634 DUs of Meerut Nagar Nigam of District Meerut PMAY-BLC New { 7C09800716027382 } { 09138007148007168956 }	Seneficiary Led Construction of 556 DUS OF UIb Mawana NPP District Meerut Revised Project (7C09800713029572) (09138007335007338040)	Beneficiary Led construction 265 ULB Mawana District Meenut Revised Project (7Co 1029509) (09138007338007138705)	PROPERTY AND THE STATE OF THE MANAGEMENT OF THE STATE OF
	7C09800746038105	7009800744046118	709800743050687	7C9800739046119	7C09800739038739	700800719018734	7C09800737041259	709800736046122	7009800736041430	709800736041424	TAXABLE DOSSESSED	709800734058310	7009800734054129	7009800734050847	709800734050219	705900733050712		7009800732058005	709800732050715	7009800732050218	7C09800/7300506/75	709800730043752	709800729054780	70098007739043757	709800729028772	7C098007Z80Z8737	709800728028613	709800724058554	703800724057723	703800724038084		7009800721058672	7009800721040046	709800719028889	709800736043836	709800716029569	7C09800716027362	709800713029572	709800713029509	709800704050243
	26/09/2018	27/02/2023	28/06/2019	27/02/2023	07/08/1020	87.02/01/1E	07/08/2020	27/02/2023	25/07/2019	07/08/2020	an on a second	27/12/2017	18/10/2023	14/09/2022	26/06/2023	26/06/2023	10/05/2023	27/12/2017	14/09/2022	26/06/2023	14/09/2022	23/11/2021	27/02/2023	23/11/2921	07/08/2020	25/07/2019	25/02/2019	28/06/2019	23/08/2017	07/08/2020	29/08/2019	6102/01/16	14/09/2022	25/02/2019	29/01/2021	28/05/2019	23/11/2021	30/10/2018	28/06/2019	26/06/2023
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	0.00	0.00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0,30	0.00	0.00	0.00	-3.90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0,00	0.00	0.00	0.00	0.00	000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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	165	71	133	103	119	155	202	132	16	89	-	795	1266	1166	388	366	179	133	769	381	172	245	4-	21	2	25	52	565	108	330	407	92	301	8	£	1431	4804	§.	237	114
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	126.00	49.80	107.40	88.80	81.00	112.80	176.40	97.20	98	66.60	1	568.20	991 20	789.60	282.00	297.00	125.40	87.60	182.40	301.20	131.40	442.50	42.50	17.40	73.20	18.00	39.00	435.60	70.20	261.60	320.40	71.40	231.00	59.40	66.60	1003.20	3779.40	352.20	178.80	87.60
	39.00	8.40	43.80	153,00	55.80	71.40	165.60	53.40	10.20	33.60	7.40	90.60	206.40	85.80	138.00	15,00	16.80	4.80	19.20	27.60	23.40	285,60	6,00	3.60	15.60	0.00	0.00	26,40	1,80	22,80	3.60	4.80	45.60	2.40	7.20	220,20	2174.40	6.00	10,80	16.80
	0.00	0.00	0.00	0.00	7.20	0.00	1.20	0.00	0.00	1.80		-59.40	08	0.60	1.20	0.60	0.00	0.00	2.40	5.40	0.00	01551.	0.00	0.00	000	0.00	0.00	0.98	0.00	0.00	1.70	3.90	000	0.00	1.20	0.00	7.30	0.00	0.00	0.00
	126.00	51,00	107.40	88.80	82.20	112.80	136.80	98.40	9.00	58.70	27.40	670.80	3024.80	789.60	282.00	300.60	125.40	87.60	182.40	300.00	131.40	-89.70	42.60	10.20	58.80	18.00	39,00	435.60	70.20	196,80	320.40	54.60	231.00	59.40	61.80	1003.20	3899.40	369,00	178.80	93.60
	39.0	8.4	43.80	153.00	71.64	71.40	123.60	53.40	10	16.80		101.40	210.0	85.80	138.0	16.20	16.8	4.8	1920	27.60	23.40	-181.20	6.0	-1.2	6.0	0.0	0.0	26.40	1.5	18.00	3.6	4.9	45.60	2.4	0.00	220.24	93.60	9,00	10.80	16.8
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	1.80	11.40	± 10	0.00	2430	21.00	10.20	6.30	5.70	13.50		27.00	9.8	278.40	68.10	0.00	39.00	26.40	59.70	0.00	9.00	\$1.00	-16-20	5.70	15.60	3.00	7.20	-16.80	21.00	65.70	11.40	98	0.00	14.10	15.60	217.50	0.00	60.30	2.40	0.00
	28.70	2,40	10.50	0.00	21.60	14,70	34,20	11.10	-4.80	12.30		-89.10	0.08	24,30	42.60	0.00	4.80	-2.10	4.50	0.00	0.00	19.50	-1.85	0.30	2.70	0.00	0.00	11,40	8.40	8.40	1.80	2.10	0.00	0.30	0.30	148.80	0.00	1,50	0.90	0.00
	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.0	0.0		54.0	0.0	0.3	6.9	0.00	0.00	9.00	1.70	9.00	8.00	0.00	20.0	0.00	9.00	9.00	9.00	0.00	9.00	0.00	0.60	-3.90	0.00	0.00	0.30	0.00	0.00	0.00	0.00	0.00

	234	233	232	231	230	229	228	227	226		225	224	223	2222	221	220	219	218	217		716	215	214	213	2112	211	210	209	28	208	207	206	28 38	204	203	202	201	200	199	198	197	18	158
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	neficiary Led Construction New for 352 DUs (Jlb Bars) trict Mathura Revised Project (7C09800786044048) 145007618007868P56)	neficiary-Led Construction DU's 119 District Mathura B Barsana Revised Project (7C09800786038474) { 145007618007868P0] }	net cary Les Construction DU 191 District National si Kalan Revised Project (7C09900784038616) (145007518007848P04)	Parnaya Nagar Revised Project (7009800783058315 144007508007838P01)	thras Revised (7009800783058067) (144007608007838904) neficiary led construction DUs 196 ULB Sahpau Distric	thras Revised Project (7009800782058110) (144007608007828906) natruction of 100 DUs of BLC N for Sahpau District-	thras (700800780000370) (0000144007598007800 neficiary Led Construction DUs 10 ULII Sadabad Distri	thras Revised Project (7C09800779029208) (144007598007798904) neficiary Led Construction DUs 20 ULB Hathras Distric	144007588007788P04) neficiary Led Construction DU's 539 ULB Mendu Distr	on DU 81 ULB Hasayan C09800778057717) (neficiary Led Construction of 36 GUs under PMAY of rdlinagar ULB District Hathras Revised (09800777043998) (09144007558507778853)	ahamaya Nagar Revised Peoject (7C09800776058299 144007588007768901)	trict Hathras Revised Project (7C09800776057994) / 144007588007768994 neficiary led construction 57 ULB Skandrarao District	Instruction of 56 DUs of BLC N for Sasni NP, Distict- thras (709800775058077) (091440075780077580 neficiary Led Construction DU'S 107 ULB Shandharab	nstruction of 24 DUs of BLC N forSacri District Hathra wixed [7C09800775043995] [0924400757800775885	garh Revised (7C09800768044016) (143007558007688P09)	gath Revised (7009800768043994) (143007558007688907) instruction of 626 DUs of BLC N of Aligath NN, District	garh Revised (7C09800765041710) (14300754800765BP03) Instruction of 1404 DUs of BLC N of Aligarh NN Distric	143007528007638F53 1 Petruction of 322 DU's of BLC N of Atrauli NPP Distric	ISTARH Revised (709800763044002) (estruction of 491 DU's of BLC N of Jatari Nº District garh Revised (7C09800763041273) (143007528007838996 I	garh Revised (7C9800763041267) (143007528007638F05)	ised project (7009800762050838) (1427518007620963)	09800752050690 (091427518007528P9) neficiary Led Construction of 1740 Dus under PMAY	Jandshahr Rrevised Project Under PMAY (09800762038775) (09142007518007628951) entruction of 180 DUs under PMAY Revised Project (09800760054797] (09142750800760896) neficiary Led construction 554Dus of ULB-shurja Dist	iandshaft Revoted Project under PMAY (SARQ276Q182756) (09142007508007608405) retruction of 288 DUs under PMAY of Revised Project	1427498007578963.1 nificiary led Construction of 226 DUs,ULB-Pahasu,Dtd	neficiary Led Construction of 1007 DUs under PMAY wised Project (7C0800757050686) (mfliciary led Construction of 415 DUs,ULB-Dibai,Distri landshah: Revised Project under PMAY (D980Q757038267.) (09142007498007578907.)	vised project (7C09800756050852) (1427488007568963)	nstruction of 49 DUs under PMAY (7C098007550547 91427488007558P7)	neficiary Led Construction of 724 DUs under PMAY whed project { 7C09800755050722 } { 1477488007558963 }	neticiary Led Construction of 536 DUs under PMAY whed project { 7C09800754050860 } { L427478007548P63	AAV of Bugrati ULB (7009800753028480) (142007478007538P04.)	vised project (7C09800752050689) { 12427478007528963	wined Project (7C09800751050840) [1427478007518963]	wixed Project (7C08800748050854) [1427468007498965] nefficient Les Construction of 105 DUs under PMAY	mentions Les construction de BOU DOS Union Frances (14276800748963) (14276800748963)	meficiary Led Construction of 492 DUs, ULB Aurangab strict Bulandshahr Revised Project under PAAAY (098/09748038073.) (091/42007468007488905)	metroary Let Construction of 395 EUs under Palax strict Bulandshahr ULB-Raitod revised project (09800747050864) (091427456007478F63)	meticary Led Construction of 8.10Us under PMAY wised project (7:C08800746050714) { 1427858007468P6) 1	nificiary led Construction of 292 DUs,ULB- tandrabad,District Bulandshahr Revised Project under AN I 700880746038866 I 10914207458007468P05
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	23/11/2021	9102/01/08	25/02/2019	29/05/2017	26/09/2018	25/02/2019	26/06/2023	26/09/2018	26/09/2018	887087808.8	22/02/2021	29/05/2017	26/09/2018	29/05/2017	22/02/2021	29/08/2019	25/02/2019	26/09/2018	22/02/2021		38/06/2019	25/02/2019	14/09/2022	18/11/2022	07/06/2020	27/02/2023	31/10/2019	14/09/2022	14/09/2027	27/12/2019	14/09/2022	18/11/2022	14/09/2022	14/09/2022	27/12/2018	14/09/2022	14/09/2022	14/09/2022	14/09/2022	28/06/2019	14/09/2022	14/09/2022	25/02/2019
	1337.6	490.2	345.6	778.12	N.	×	67.2	2048.2	307.5	4.000	136.0	226.25	406.4	222.33	116	2378.4	\$335.1	1223.6	623.3		1,334,1	70	6626.35		2109.78	1096.78	860.5	3334	31110	1580.4	5860.9	186.6	2757.10	2041.2	556.0	3404.5	742.6	7075.7	3046.6	1871.6	1504.2	3088.5	1112.0
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	21	52	75 14	92 98	11	0	7 9	36 95	48 26		26	25 23	67 29	32 24	23 0	32 102	77 426	50 43	29 76		15	54	23 243	26 138	50 145	78 57	86 39	67 92	8	19	33 220	41 5	66	55	05	10 292	42 22	112	62 22	34 17	12	55 130	61
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11 12 13 14 15 15 15 15 15 15 15	207.60	36.00	50,40	69.00	55.50	0.60	4.80	326.40	38.40	2000	23.40	21.00	17.10	-11.10	21.00	336.00	450.00	184.20	107.40		124.20	88.20	856.20	18.60	291.60	142.20	127.80	542.40	6000	286.80	779.40	28.60	394.20	276.60	68.40	340.80	102.00	1043.40	463.80	130.00	226.80	193.60	157.20
1973 1940 1950	27.60	43.20	7.80	89.10	24.60	3.88	7.20	52.80	22,20	0.000	9.66	27.00	34.20	34,20	0.00	34,20	\$48.70	27.30	43.80		139 66	40.20	187.80	89.40	126.60	39.60	31.70	07.80	2	9.00	144.00	3.60	40,20	45.00	24.60	195.60	15.00	71.40	16.20	18.60	10.20	93.00	40.80
14.0 15.0	0.00	0.00	1.20	-12.90	-37.80	0.98	0.00	0.00	1.20	Ver.	8	-5.10	-17.40	-23.40	0.00	91.20	86.10	13.50	0.00		8	0.00	0.00	0.00	9.00	0.00	9.00	0.00	8	e 8	0.00	0.88	e 8	9	10 %	9.00	0 00	9.00	9 8	9	8	9 00	900
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11 11 12 13 13 13 13 13 13 13 13 13 13 13 13 13	2.40	39.60	9.00	74.40	19.20	6.60	7.20	52.80	1.20		8.40	18.60	0.00	28.20	0.00	52.80	135.00	15.00	77.40		130.00	42.60	187.80	89.40	75.00	39.60	31.20	08.10	51 80	9.00	144.00	1.60	40.20	45.00	24.60	195.60	15.00	71.40	16.20	18.60	10.20	93.00	54.00
7 12 12 13 14 15 15 15 15 15 15 15 15 15 15 15 15 15	0.00	0.00	-1.20	1,80	0.00	0.00	0.00	0.00	22.20	4,50	0.00	0.00	34,20	0.00	0.00	70,80	-7.80	34.20	32.40		0 8	0.00	0.00	0,00	0,00	0.00	0,00	0,00	9	0.08	0.00	0.00	0.00	0.00	1.80	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	53.40	7.80	12.60	-12.6	-19.20	-1.0	0.00	-3.30	4.7		0.00	-6.60	0.00	-7.8/	6.64	-7.8	-17.10	-13.2k	0.0		2.75	-1.80	0.00			27.9	0.0	178.8	1778	900	227.75	5.10	159.30	0.00	20.40	120 00	31.25	425.70	135.30	14.70	0.00	X ELL	0.00
	4.2	17.1	4.2	722.4	-27.1	-0.5	0.0	39.5			0	7.5	10.5	-26.4	0.5	36.4		. 22.3	2.0			14.7	0.0				0,4			0.0	49.2			0.0	93		4.2		6.3	i i	0.6	26.7	0.0
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910	940	guc	Buc	378		B.	Buc	BLC	810	800	900		arc arc	910	376	378	916	916	BLC	9.00	BLC	800					BIC			Brc		BIC .	91.6	BLC	810				376	BLC
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Beneficiary Led Construction NEW of 310 DUs under PMAN of SAHASWAN ULB District BLDALNE Benvined Project (Construction of 566 Clus BLC.N of ULB Sahaswan NPP District Budsun Revise (7C09800841043980) (09149007818008418904)	Budaun Revised Project (709800840029473) (09149007808008408903)	Gunnaur ULB District Sambhal Revised (7C09800832043983) f 0913501007788008328P56) Beneficiary Led Construction DU's 332 ULB Blist District	Revised Projects (7c09800828044046) (09148007778008288953) Beneficiary Led Construction of 174 Dus of BLC N for	Beneficiary Led Construction under Pradrian Mantri Awas Yojana for 53 Dwelling Units at Locations in Kushmara	Construction of 173 DU's of BLC N of Bewar NP , District . Mainpuri (7C09800827055171) (09148007778008278P53	Construction of 130 DU's of BLC N of Bewar NP , District - Mainpuri (7009800827054999) (09148007778008278PQ4	Mainpuri (7099800827054989) (09148007778008)	Mainpuri Revised Project (7C09R00B27043450) (09148097778008278P51) Construction of 114 DU's of BLC N of Bewar NP , District-	09148007778008268906 Beneficiary Led Construction 89 DU's ULB Bewar District	Beneficiary Led Construction Revised of 236 DUs under PMAY of Bhogaon NP ULB (7009800826055502) (Beneficiary Led Construction Revised of 63 DUs under PMAY of Bhogaon NP ULB (7C09800826055490.) (Beneficiary-Led Construction Revised of 330 DUs under PNAAY of Mainpuri NPP ULB (7C09800824054934) (09148007758008248F53)	PMAY of Mainpuri NP9 ULB (7C09800824054911) (09148007758008248406)	Beneficiary Led Construction 82 Du's Mainpuri Revi 17C09800824041447 1 09148007758008248P5 1	Obstrict Mainpuri Revised Project (7C09800822028833) (09148007758008228904)	Mainpuri Revised Project (7:09800821029034) (09148007758008218904)	Beneticary-Led Construction DU's 119 District Finds ULB Javana Revised Project (7C09800818018497) (09147007738008188051)	Seneficiary-Led Construction DU's 2404 District Finosab ULB Pinosabad Revised Project (7C09800816050144) (09147007728008168956)	Beneficiary led construction 1319 ULB Priozabad District Firozabad Revised Project (7CD9800816038624) (09147007728008168951)	Beneficiary-Led Construction DU's 314 District Firstabad ULB Yundia Revised Project (7CD8600815038410) (091470077)8008158#51)	Beneficiary Led Construction New for 233 DU s Sha District Agra Revised DPR (7C09800811044055) (09146007698008118P56)	FATE-IPURSIKRI BLC-N-740 Revised DPR (7C09800808041092) L09146007678008088705	Beneficiary led Construction New Sanction 3808 DUS NP district Agra Revised DPR (7C09800804041441) (09146007668008048809)	Construction of 4083 DUs of BLC N for AGRA District-AGRA Revised DPR { 7C09800804041372 } { 09146007668008048906 }	Construction of 2999 DUs of BLC N for AGRA District-AGRA for Revised DRI (7C09800804041178) (C9146007668008048P05)	Beneficiary Led Construction DUs 4334 ULBs Mathura District Mathura Revised Project (7C09800799056451) (09145007648007998F5.1)	Berneficiary Led Construction New for 8195 DU i M. District Mathura Revised Project (7098007990560 09145007648007998856)	Beneficary Led Construction New 4138 of ULB-Mathura Nagar Nigarn, District-Mathura Presy-U Revised DPR (7C09800799056065) (09145007548007998972)	Bemeficiary-Led Construction DU's 208 District Mathu ULB Saunkh Revised Project (7C09800798035455) (09145007648007988005)	Beneficiary-Led Construction DU's 21 District Mathura ULB Govardhan Revised Project (7CDB800797038606) (09145007648007978905)	Beneficary-Led Construction DU's 76 District Mathura ULB Baldeo Sevised Project (7008800793038437) (09145007638007938951)	Beneficiary-Led Construction DU's 67 District Mathurs ULB Baldeo Revised Project (7CD9800793038414) (09145007618007938904)	Beneficiary Led Construction New for S9 DU s Mahaban District Mathura Revised Projects (7CD9800792044052) (09145007638007938956)	Beneficiary-Led Construction DU's 43 District Mathura ULB Mahaban 46 CSMC Revised Project (7C09800792038411) (09145007638007928907)	Beneficiary Led Construction DU's 129 ULB's Raya E Mathura Revised Project (7C09800790041483) (09145007638007908951)	Beneficiary Led Construction New for 274 DUs Ufb Chaumuhan District Mathura Revised Project (7C09800788044050) (09145007618007888056)	Beneficiary Led Construction DU's 48 ULB Chaumuhan District Mathura Revised Project (7009800788028949) (09145007618007888907)	Beneficiary Led Construction DU's 48 ULB Chaumuha Beneficiary Led Construction DU's 48 ULB Chaumuha
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Beneficiary led construction DUs 115 ULB Utraula District Bairampur Revised Project (7C09801132026948) (Kaushambi Revised Project (7C09801078028594) (09174008865010788902)	District Lakhimpur kheri Revised Project (7C09800894050797 1 (09153007978008948953) Beneficiary Led Construction New 150 ULB Karari District	Beneficiary Led Construction 673 ULB Singahi Bhiraura	Beneficiary Led Construction New ULB 174 Singahi Bhiraura District Lakhimpur Kheri Revised Project (District Lakhimpur Kheri Revised Project (District Lakhimpur Kheri Revised Project (7009800894029659) (09153007978008948906)	091700087180105189951	C9159008278009918903) Construction of \$36 Duts of BLCN for ULB-BANDA District- BANDA BANDA CONTROL OF TORROSTOCIONATORS 12	Baneli Revised Project (7C09800961059019) (Beneficiary Led Construction 46 ULB Fatehpur District Unnao Revised Project (7C09800930029510) (Oistrict Shahjahanpur Revised (703800889044017) (09152007958008898956.)	O31558128009238P9) Construction of 1337 DUs of BLC N of Shahjahanpur NN	Seneficiary Led Construction 200 ULB Mallawan District National Benissal Professional State (1)	Beneficiary-Led Construction DU's 215 District Shahjahanpur ULB Tilhar Revised Project (2007/09/2008/2009/2009/2009/2009/2009/2009/2	Shahjahanpur ULB Tilhar Revised Project (Pcossociat7038521.1 / 09152007948008878902.1	7C09800896038544) (09152007948008868P04) Beneficiary-Led Construction DU's 168 District	Reneficiary-Led Construction DU's 345 District Shahlaharout III B Katra Bestsed Project Chahlaharout III B Katra Bestsed Project	Beneficiary-Led Construction DU's 602 District Shahjahanpur ULB Khudaganj Revised Project (Shahjahanpur Revised (7009800854044027) (9115200793800854856)	Under PMAY of ULB Kalinagar District Pillibit (7C09800881043787 C09151007928008818953	7C09800874046676) (0900151007908008748P3) Beneficiary Led Construction-New of 255 DUs Revised	Beneficiary Led Construction New Of 70 DU's Pmay of ULB	Pradhan Mantri Awas Yojana for 234 Dwelling Units at 234 Locations in Nababgani (7009800871050573) (Barelly Revised Project (7C09800871039625) (09150007888008718F51)	Rithora ULD District Barellly Uttar Pradesh (7/C08800869051993 1 (090015000787800869877) Beneficiary led construction 161 ULB Nababgani District	09150007878008698556 Beneficiary Led Construction of 509 DUs under PMAY of	51 DUs of BLC N o 7C098008690439	Beneficiary-Led Construction DU's 154 District Barelly ULB Rithora Revised Project (7C09800869018355) (09150007878008698904)	Seneticary use individual viouse Construction under Pradhan Mantri Awas Yojana for 4514 Dwelling Units at 4514 Locations in Barellin / 2009800860043809 (Pradhan Mantiri Awas Yojana for 780 Dwelling Units at 780 Locations in DhursTanda (7C0980086043992) (09350007878008658956)	70094008640535341(090015000786800864896) Beneficiary-Lad Individual House Construction under	PC09800863053993 (090015000786800863899) Beneficiary Led Construction New 237 DUs under PMAY of Strauli ULB District Banelly Ustar Pradesh (Beneficiary Led Construction New of 698 DUs under PMAY of Aonia ULB District Bareilly Uttar Pradesh (Beneficiary Led Construction N of 138 DUs under PMAY of Aonia ULB District Barellly Revised (7C09800863043953) (09150007868008638PF6.)	Beneficiary led construction 384 ULB Aonia District Barellly Revised Project (7C0800863039626) (09150007868008638FS1)	Pradhan Mantri Awas Yojana for 563 Dwelling Units at 563 Locations in Shahi (700800861055668) (091507858008618P5)	09150007858008598PS1 : Beneficiary Led Individual House Construction under	Beneficiary-Led Individual House Construction under Pradhan Mantri Awas Yojana for 708 Dwelling Units at 708 Locations in Mirgani (7009800859040876) (Beneficiary led Construction 694 DUsShergarh Dot Barelly Revised project (7C09800857050822) (091507848008578963)	Locations in Shergarh (7C09800857043826) (09150007848008578F56)	BAREILLY (709800856050824) (091507848008568963) Beneficiary-Led Individual House Construction under Pradham Martiri Awas Yojana for 585 Dwelling Units at 585	Beneficiary led Construction 157 Du's Deoranian District	Beneficiary led construction 592 ULB Faridpur District Barelilv (7C09800854053440) (090015000789800873895)	District Barrelly Revised Project (7C09800854026927) (09150007848008548PQ1)	denerously use construction new or at our under region of Bahreri ULB District Barellly Ultar Products (7C09800853053994 1 0900150007846008538P4) Baselficians late construction File 108 ULB Estatutum MOR	Bareilly Revised Project (7CD980O853076911) (09150007948008538P01)	091490078J300850BPS1) Beneficiary led construction DUs 189 ULB Baheri District
	7009801078028694	709800898050792	703800894050790	TOTAL CHARGE STATE OF THE	7009800894029659	703801051043966	70380361039019	Composition	Of sheatened diseases of	703800889044017	709800923056387	/C0980081/038390	DCSWC0C88DOBEDO	тсоноовктозвуд <u>т</u>	709900886038544	A COMPANDED CONTRACTOR	TORROOM TORROOM	7001800884044027	709900881043787	7029800874046676	C-140Cott 140Cott 1		709800871039625	709800869003993	709800869043963		7C098D0869038355	709800866043809	7009800865043992	7009800864053534	7C09800863053991		700800084041953	7009800863039626	7009800861035668	7009800859040876		7C09800857050822	7009800857043826	7C09800856050824		709800854053440	7C09800854026927	7001800853053994	70098000853026911	7009800850043991
	30/30/2018	22/02/2021	26/09/2028	36/09/2018	27/12/2018	28/05/2019	27/12/2018	100000	28/06/2019	23/11/2021	27/02/2023	6103/31/17	77/12/2016	30/20/2018	28/06/2019	0209/8020	or for the control	120/11/2021	12/02/2021	10/05/2023	7703140167	- Indiana	07/08/2020	18/10/2023	1202/11/62		27/12/2019	1202/11/2021	23/11/2021	18/10/2023	18/10/2023		1002/11/10	07/08/2020	27/02/2023	07/08/2020		14/09/2022	23/11/2021	14/09/2022		18/10/2023	27/12/2017	18/10/2023	27/12/2017	07/08/2020
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	42.60	357.60	06.30	82.80	199.20	286.20	130.80		7.80	720.00	154.20	147.000	117.60	93.00	87.50	470.40	295 30	425.40	120.60	42.00	***	123.60	113.40	237.60	74.40	74.85	68.40	292920	474.00	124.80	397.20		96.00	245.40	341.40	445.20		405.00	408.00	92.40	3	345.00	67,80	6.60	97.20	305.60
	66.60	117,60	100.17	37.60	36,00	39,00	07.08		3.8	191,40	15.60	0.00	0 8	7.80	70.80	3.000	365	406.80	64.80	0.00	10,000	6.80	0,00	66.60	44,40		22.80	254.40	4,80	17.40	21,00		0.00	2,40	10.80	15,00		7,80	15.60	1,80	ţ	9.00	0.60	9.60	19,20	24.60
	3.00	0.00	1.40	1.20	1.80	4.80	080		0 00	25.20	0.00	0.00	0.00	1.20	\$4.60	0.40	8	0 00	0.00	0.00	0.00	3	0.00	500	9.00	9	9,00	4.80	22.80	0.00	0.00	3	98	0.00	0.00	0.00		0.88	0.00	0.00	3	0.00	1.50	0.00	3.00	0.60
	36.60	336,00	94,00	A2.80	199,20	430.80	130,80		58.20	670.80	155.40		117.60	88.20	87.60	41.00	417.60	348.20	119.40	42.00		177 60	113.40	237.60	04.00	8	68.40	2287,20	433,20	124.80	397.20		69.60	245.40	341.40	445,20		417.20	280.80	92,40	3	345.00	85 20	6.60	97.20	306.60
	48.60	4.50	140	120	35.00	40.80	99.60		9 8	1.80	15.60	0.00	0.00	11.40	70.80	944.0		-15.60	1.20	0.00		16.80	0.00	67.50	7.00.3	i .	22.80	45.60	1.20	17.40	21.00	-	9.88	2.40	10.80	15.00		7.80	3.60	1.80	5	10.20	1.80	9.50	19.20	24.00
	5.40	0.00	27,00	27.80	1.80	2.40	0.00		0.00	4.80	0.00	0.00	0.8	0.00	59.40		9	0.00	0.90	0.00		9	0.00	0.00	000	0.00	0.00	0.00	0.00	0.00	0.00	3	0 8	0,00	9.00	0.00		0,00	0.00	0.00	3	0.00	0.60	0,00	3,00	0.60
	4.50	116.70	07.03	20.10	72.00	-26.10	000000		9 8	173.40	67.80		61.80	13.50	186.60		d 8	77.10	45.90	14.70		42.10	9.00	0.00	00.00	28.80	36.60	1000.20	135.60	0.00	0.00	200	38.70	62.40	0.00	108.60		122.10	140.10	33.30	13 30	0.00	0.60	2.70	24.30	127.40
	31.80	23.70	35,50	39.90	15.00	-1.70	A7477.		0.00	23.10	6.30		0.00	-0.30	69.00		0.36	35,80	13.20	0.00		3.10	0.00	0,00	10:00	10.50	9.90	44.70	0.00	0.00	0.00	3	0.00	1.20	0.00	4.50		3,30	3.00	0.90	8	0.00	2.20	3.00	-2.40	9,80
	6.4	0.0	0.67	-25.80	0,90	-120	0.0		0.00	1.70	0.00		0,00	0.36	-60.30		0.00	9.00	0.00	0.00		98	0.00	9.00	0.00	0 8	0.00	0.90	3.00	0.00	0.0		0.00	0.00	0.00	0.00		0.00	0.00	900	98	0.00	-2.10	0.00	1.50	0.85

	348 BLC	347 BLC	346 BLC	345 BLC	344 800	343 BLC	342 81.0		341	340 BLC	339 8(C	338 BLC	337 BLC	336 810	335 81.0	334 815	333 BLC	332 BLC		330 BLC	329 BLC	328 BLC	327 BLC	326 BLC	325 BLC	324 BLC	323 81.0	322 BLC	321 816	320 845	319 810	318 BLC	317 BLC	316 BLC			313 BLC
	Mohan	Rasulabad	Auras	Fatehpur Chaurasi	Fatehour Chaurasi	Bandarmau	Bangarmau		Bangarmau	Bangarmau	Bangarmau	Sandilla	Sandila	Madhogani	Bilgram	Hardor	Pali	Shahabad	Shahabad	Tambaur-cum-Aha	Stabur	Khairabad	Dhaurehra	Kheri	Lakhimour	Lakhimpur	Barwar	Mohammadi	Mohammadi	Jalesar	Gopigani	iafarabad	Maniyar	Hata	Paliva Kalan	Paliva Kalan	Paliva Kalan
Benefic	Umnao 091560	Nagar F 7C0980) O915	Unnao 091560	Chaura Chaura 7C0980	091560 Unnao	7cosso Benefic	Constru Nagar P	Contru rugar P	095160 Oprunn	Unnac 091580	Under 700980	Hardoi 091550	Benetic 091558	Palika F	Palika F 700986	Constn 70980	Hardol Hardol	Benefit Under 70998	Constn cum Al	Palika i Yogan	OSTS40	Constr Nagari 70098	11601(of n/g	Constr Nagari (709)	New for Lakhim 090011	Under 70986	Cathal Cathal	Constr Nagari 70098	Pradha Locatio 092010	7C0980	Decision of the control of the contr	Selles s elles	591890 091890	Under 7C098	Benefit Under 70098	Revise Kheri I
Servised Project (7C09800937029616) (Unnao Revised Project (7009800937029584) (09156008158009378F51)	uction or 209 four of sturrees not fown resulation Painchayar District Unnaction Phase 4 () 2093/6056426 (1 0 915/5008158009368906) Clary Led Construction 198 ULB Moham District	Panchayat District Unnao for Phase 4 (7009800934055103) 09156008158009348952 7	Revised Project (7C09800930056376) (208[4800930]904) uction of 267 DUs of BLC-New for town Auras Nagar	Construction of 274 DUs of BLC-New for town Fatehpur Chauras Nager Pancheyat District Unnuo for Phase 1 (7009800910655364) (09158008) 4800930800) Indicate the Construction 113 ULB Fatehpur District	Unnao Revised Project (7C0800929036371) 09156008148009298905)	7C09809290552581 (0915600814809298904) Beneficiary Led Construction 382 VILB Bangarmau District	uction of 125 DUs of BLC-New for town Bangarmau Palika Parishad District Unnao for Phase 3 (Contruction of 3209 DUs of BLC-New for town Bangarmau nagar Palika Parishad District Unnao for phase 6 (7009809239050641 i 0900156008148009298P7)	nao Revised Project (7C09800929038251) (156008148009298903)		medicary Lett Construction-New of 366 DUS Revised inder PMAY of ULB Sandila District Hardol (C09800927055734) (091558138009278993)	eneticary Led Construction 476 ULB Sandia District lardol Revised Project (709800927038752) (9155008138099278F07)	Beneficiary Led Construction 226 ULB Madhoganj District Hardol Revised Project (7C09800922056384) (091558129009228P6)	Parisad for Phase 7 (7009800921055203) (8128009218963)	Construction of 91 Duls of BLC-New for town Hardol Nager Palika Parisad District Hardol for Phase 4 (70980919055622 1 / 0915581180919897)	uction of Revised 263 DUS of Beneficiary Led uction-New For Town Pall District Handol (00917056281) (091558108009178P63)	doi Revised Project (7C09800915056389) (558098009158P63)	reficiery Led Construction-New of 204 DUs Revised dec PMAV of ULB Seanabad District Hardor (Anution of 352 DUs of BLC-New for town Tambaur Ahamdahad Nagar Panchayat Chatrict Shapur for Phase C09800910056338) 1 09154008054009108P04)	Contruction of 104 DUs of BLC-New for town Stapur nagar Paliks Parishad District Stapur for phase 6 [PC09800907050236] (090015-4008048009078P9)	pur Revised Project (7C09800906041897) (\$400804809068P56)	Construction of 429 DUs of BLC-New for town Disurehra Nagar Panchayat District Laibhimpur Kheri for Phase 9 (70,0800001046139 1 (93)13800,0000018F11	seneticary usd construction-new or oz pus under invart of ULB shart Digtrict Lashimpur Kheri (7009800901046104 (091538018009019F12)	Construction of 1251 DUs of BLC-New for rown Lakhimpur Nagar Palika Parishad District Lakhimpur Kheri for Phase II TC098000005389 I 0900153000180000008951 I bandifusu Ind Construction-Saward 62 District Lindar PAGN	New for ULB Labinopri Nagar Palas Parnisad District. Labiningur Khert for Phase 10 [7C08800900046746] [0500153008018009008915]	eneticiary Led Construction-New of 82 DUs Revised inder PMAY of ULB Barwar District Lakhimpur (C09800899055787) (091530080080989895)	himpur Revised Project (7C09800898057900.) (538008008388P9.)	Construction of 458 DUs of BLC-New for town Mohammadi Nagar Palika Parishad District Lakhimpur Rhen for Phase 51 PC09800898055501 1 1 9915 (00000100)8988793 1	radiandamridavarojana irojas como ocomo ocom	ULB District Bhadohi Ultar Pradesh Revised [7098012410413311 (09198009988012418P05) Bandisano Jed Indistrict Bhadohi Aboust Chestrarion under	sumprise Revised Project (7:00901216028975) (9194009846012166951)	enericary Led Construction DO 9 830 DUE Northwell Distriction DO 9 830 DUE NOT DO 9 830 DUE NORTHWELL DISTRICTION DO 9 83	Kushinagar Revised Project (7C09801170027505) (09189009568011708PQ1)	Beneficiary Led Construction-New of Revised 334 DUs Under PMAY of ULB Pallya Kalan District Labrimpur Kheri (TCOMIO089509067 1 (0015179480008969) Beneficiary Led Construction DUS 6000 ULB Nata District	neficiary Led Construction-New of 157 DUs Revised ider PMAY of ULB Fallyakalan District Labhimpur [09I00895054854 1 09153007988008958F56	d Under PMAY of ULB Pallya Kalan District Lakhimpu 7C09800895029336) (09153007988008958P05)
	7009800937029584	7009800936056426	700900934055303	7001800930056376	70380393035264	709800929056371	7009800929055258		7009800929050641	7009800929038251	7009800929027229	7009800927055734	7009800927038732	7009800922056384	709800921055203	7009800919055622	7009800917056281	7009800915056389	7009800913029442	700900910056338	700	709800906043897	7009800903046139	7009800901046104	709800900053349	7029800900046746	7009800899055787	7009800898057900	7cc9800898055603	709801265040872	7009801741041333	7C09801216028975	709801207028973	70980117027505	18	0008603	7009800895029336
	07/08/2020	18/05/2019	1202/10/02	25/07/2019	27/12/2017	25/07/2019	28/06/2019		26/06/2023	36/09/2018	27/12/2017	14/09/2022	31/10/2019	27/02/2023	14/09/2022	27/92/2023	14/09/2022	14/09/2022	07/08/2020	27/12/2018	26/06/2023	23/11/2021	27/02/2023	27/02/2023	18/10/2023	10/05/2023	22/02/2021	18/11/2022	22/02/2021	07/08/2020	25/02/2019	07/08/2020	26/09/2018	27/12/2017	27/02/2023	1702/11/02	30/01/2019
	664.68	869.46	196.31	379.34	18.616	1282.37	419.62		4058.59	1228.65	1027.24	1295.783	1597.92	758.68	268.56	305.49	882,886	2051.11	684.82	845.96	349.13	2836.65	1440.14	208.131	4199.58	1520.71	275.27	372.62	1537.5	1379.4	2344.6	268.8	1197	2280	1271.963	597.899	1744.24
	297 190	388.5 254	400.5 161	169.5 106	411 274	573 367	187.5 108		1813.5	549 263	459 256	579 353	316 917	339 186	120 77	136.5 82	394.5 263	916.5 192	306 154	378 230	156 84	1267.5 743	643.5	- 93 54	1876.5 1148	679.5 419	123 67	166.5	687 419	544.5 307	925.5 528	120 75	472.5 279	900 522		235.5	687 402
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	198 188	259 253	267 156	113 105	274 274	182 166	125 106		1209 880	366 263	306 258	386 319	476 411	226 156	80 74	91 73	263 255	611 159	204 149	252 230	104 74	845 730	429 363	52 47	1251 915	453 347	82 67	1111 78	458 402	363 289	617 516	80 74	315 265	506	334 238	157 134	458 398
	on O	5	8	7 0	0	15 0	17 0		137 0	103 0	45 2	32 0	Se o	36 0	2 0	a 0	2 0	207 2	44	0 17	13 0	100 1	3 8	G8	as .	30	12 1	27 0	37 0	55	88	5	12 23	72 1	58 7	14	54 2
	196	258	255 3	1112 3	274 3	381 3	123 3		1017	366	305 3	351 3	470 3	361	76 3	61 1	257 3	568 3	193 3	251	87 3	188	401	55 3	1000	377 3	80	105 3	439	344	604	79 3	300 3	579 3	303 3	148 3	454 3
	w	2		2		Lu.	ta				h	2	u	2		J.	h	2			2	a.		2	1	2	w	2	u	h	to .			Lus	2	n.	4
	0.00	0.00	0.00 0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.00	0.00	0.00	0.00	0.08	0.00	0.00	0.00	0.00 0.0
	0.00	0.00	0,00	0.00	0.00	0,00	0,00		0.8	0,00	0.00	0.00	0.00	0.00	0.00	9,99	0.00	0.00	0.80	9.00	0,00	0,00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.20	0.00	0.00
	0	0	is in	0	0	0	2 0		61	0	0	23 2	0	24	J.			32 8	u u	0	5 2	7 0	22	3	132 12	23	0	4	2	ii ii	10	0	0	10 2	23 5	os l=	2 0
	0 188	0 253	0 156	0 105	0 274	0 366	108		8.80	0 263	0 258	0 0	0 411	0 156	0 74	0 73	0 255	1 359	0 149	0 230	0 74	0 730	0 363	0 47	0 915	0 347	0 67	0 78	0 402	0 289	915 0	0 74	0 265	506	2 238	0 134	0 398
		us	8	7	0	15	17		137	103	ts	32	59	36	22			207	44	21	U	100	14	00	es.	8	12	27	37	55	82	u	12	n	25	14	22
	0 116.40	0 175.20	0 120.00	0 1920	0 154.80	0 256.40	0 80.70		624.00	0 193.80	2 197.10	0 214.80	0 258.50	0 121.50	0 46.80	0 5460	0 162.50	2 237.00	0 92,40	0 138.00	0 51.60	1 462.60	0 234.00	0 32.40	0 688.80	0 251.40	1 43.20	0 53.40	0 277.80	0 202.20	0 386.40	0 45.00	76.20	378.50	7 165.60	0 08.16	2 249.00
The state of the s	4.20	3.60	133.20	9.00	19.80	9.60	13.20		98	72,00	52.80	21.60	39.60	25.20	2.40	6.00	1.20	131.40	30.00	13.20	10.80	128.40	23.40	4.80	06.19	20.40	16.80	21,60	50.40	33.00	49.20	2.40	48.60	64.20	40.20	21.60	32.40
	0.00	0.10	0.00	-7.50	2.40	4.80	-0.30		0.00	0.00	-44.70	0.00	0.00	0.00	0.00	0.00	9 00	1.80	0.00	0.00	000	0.60	9.00	0.00	0.00	0.00	2.40	0.00	000	0.00	0.00	0 00	09 TS	0.00	5.40	0.00	1.20
	114,00	220.80	123.60	142.80	154.80	288.60	82.80		624.00	193.80	191.40	214.80	258.60	121.80	46.80	54.60	162,60	237.00	97.40	109.20	51.60	425,40	234,00	32,40	685.20	251.40	42.00	53.40	246.60	166.20	386.40	45.00	76,20	378,60	165.60	79.80	249.00
	4.80	5.60	6.00	9.00	19.80	9.60	13.20		99.00	0.00	58.20	21.60	39.60	25.20	2.40	6.00	1.20	131.40	30.00	12.60	10.80	7.20	23.40	4.80	60.60	29,40	0.00	21.60	1.20	34.20	48.00	2.40	48,60	64.20	40.20	-2.40	32.40
	0.00 52	0.00	0.00	0.00	2.40 101	0.00	-0.60		0 8	72.00 6	4.20 -1	0.00	0.00 102.60	0,00 15	0.00	0.00	0.00	1.80	0.00	0.00 97.50	0.00	0.50 215.10	0.00 87	0.00	0.00	0.00	0.00	0.00 14.4	0.00	0.00	0.000	0.00	81.60 256	0.00		0.00	1,20 101
	52.80 2.70	0.30	00.00	7.50	39.60	3.30	-090		0.00	82.50	-43.50	20 6.30	9.00	6.90	20.70 -0.60	50 1,20	90 0.60	95.10 54.30	39.90 9.30	50 6.90	13.20 0.00	10 28.80	87.00 10.50	8.40 2.40	0.00	40 6,30	90 2.40	40 -2.70	9.00	20 16.20	90 36.30	50 2.40	.79.50	-17.70	00 10 20	80	.10 16,20
	0.0	0.3	0.0	7.5	4.8	4.8	0.9		0.00	72.0	41.5	9.0	0.0	9.00	9.00	9.00	0.00	0.64	0.00	0.00	0.0	0.30	9.00	0.00	0.00	0.00	090	0.00	0.00	0.00	9.00	0.00	. 128.7X	150	0 %	9.00	0.6

318	0	96	385 816	1		383 810	200		381 800		380 800		379 810	378 800		377 84	370 800		375 BLC	374 80		373 844	372 BLC		371 BU	4.6	370 84	369 BLC	900		367 844	366 810	200		364 800	363 BLC		362 810	351 BIC	360 910		359 BIC	358 800	357 BU	200		355 BLC	354 BLC	353 810	352 BLC	151		350 BLC
C Jasay					-	C Kannau	-		C Seur		6		C Gun			C Sam			C Shar	C Kain		(C			(C Pars		LC Dain	LC (Jalean)			LC Jain	UC Bach	New York		Luch Luch	Luch Such		LC (uch					0	LC Gan		Line Line	LC Unn	CC Unn	COUNTRACT	Con	Unio Onio		
rantnagar		Tirwagani	Invagani	8.0			1900		rikh		hhibramau		sahaigani	emdhen		dhan	errusheded-cum-ratengarn		mulabad	ngani		ioi	Parsadepur		adepur		1		140000			hhrawan			mow	now		rnow	ucknow	Malihabad		MailTabad	angaghat	easter	100	80	140	rao .	180	190	190		Nawabgani
0936100836800980BP03 benificiary led construction of 61 ULB ekdil Dist. Etawah	Beneficiary Led Construction 71 (JLB Jass Etawah Revised Project (7C0980098004)	Nagar Panchayat District Kannau) For Phase 4 (709800979051914) (090016000835800979895) 7	09160008158009798F06 Construction Of 107 Dus Of BLC - New Fo	Beneficiary Led Construction 127 ULB Tirwaganj District Kannaui Revised Project (7009800979038692) (Beneficiary led construction 580 ULB Kannauj Untrict Kannauj Revised Project (7C09800978058991) (700980097805344711 09001600083480	Construction of 238 DUs of BLC-New for	nagar Palika Parishad District Kannauj for	7C0980097N05160111 090016000833800	Construction Of 234 Dus of Bic - New For Town Saurikh Nagar Panchayat District Kannauj For Phase 5 (0916000833800975BP06)	Beneficiary Led Construction 587 ULB Chhibramau District Kannaul Revised Project (7009800975041606) (Kannauj Revised Project (700980097304 09160008338009738F07)	Beneficiary Led Construction 262 ULB Gursahatga	Remericary Led Construction 400 U.B Samman Listence Kannauj Revised Project (7008800972041615) (09160008338009728P05)	Peneficiary Led Construction 212 ULB Samdhan District	Beneficiary Led Construction 1743 ULB Famulhabad-curr Fatehgarh District Famulhabad Revised Project (Farrukhabad Revised Project (7C098009 091598308009678963)	Propagation (ed Construction 1509 ULB Shamsabad District	Construction of 208 DUs of BLC-New for town Kaimgan Nagar Palika Parishad District Farrukhabad for Phase 7 (Nager Panchayat District Ferrukhabad for Phase 7C09800965050809 11 091598308009658P63	Protect (7C0980096305842011 0915882 Construction of 792 DUs of BLC-New for	Construction of 96 DUs of BLC - N for town Parsadepur Nagar Panchayat District Baelbarell for Phase 7 Revised	709800963050222 / 09001580082980	Contraction of 79 DUs of BLC-New for town Parsadepur	Bareli Revised Project (7C09800961059021) (09158008278009618805)	091588268009608P7)	Beneficiary Led Construction-New of 28.	Beneficiary Led Construction 536 ULB Rae Bareli District Rae Bareli Revised (7009000959058462.) (Revised Project (7C09800958038151) (09179008248009588905)	09158008238009568P06) Beneficiary Led Construction 936 ULB Ja-	Beneficiary (ed Enhancement 54 ULB Bachi Beneficiary (ed Enhancement 54 ULB Bachi	Beneficiary led construction 691 ULB Nagram District Lucknow Revised Project (7C09800955027540) (Nigam Lucknow For Phase 17 (7C09800951050963) 0900157008218009518P20)	0900157008218009518P19) Construction Of 2341 DUs of BLC - New A	Construction of 3998 DUs of Beneficiary Led Construction New for ULB Lucknow Ragar Nigam District Lucknow for Phase 16 (7C09800951046739) (Nigam Lucknow District Lucknow for Pha 7C0980095304390031 091578238009531	CONTRACTION of 1812 DAY of 81C New for town Name	Beneficiary Led Construction 522 ULB Lucknow District	Beneficiary Led Enhancement 171 ULB Malihabad District Revised Project (7C09800948029420) (Lucknow Revised Project (7C09800946027520) (0915700419800946697))	Unnao Revised Project (7C09800941056 09156008168009418952)	G900156008168009418P9) Beneficiary Led Construction 347 ULB Gangaghat District	Construction of 917 DUs of BLC-New fortown Gangaghat Nagar Palika Parishad for Phase 7 (7C09800941053759) (Benificiary Led Construction New ULB 487 Unnao District Unnao Revised Project (7C09800940056407) (00116008168009400905)	Benificiary and Construction Read ULB 647 Unnaio District Unnaio Reyided Project (7C09800940056404) (0915600816800940(8004)	Unna Revised Project (7C09800940056396) (09156008168009408966)	Unnao Revised Project (7009800940056 09156008168009408902)	Projection and Construction 419 ULB United District	7C09800940050235) I 0900156008168009408P7) Construction of 669 DUs of BLC New for town Uni Nager Palika Parished District Unneo for Phase 8 (Contruction of 622 DUs of BLC-New for town Palika Parishad District Unnao for phase 6 (Ontroduction of ST Pile of Bir Nam for form Transporter
di Dist. Etawah	yanthagar District 564) (se 4 (979805) 7098	Town Tinwagani	-	4	70	town Kannauj	phase 8 (9768P5) 7098	Town Saurikh	70		70	nj District	1615) (7098		9	76	8	d for Phase 7 (Phase 6 (7098	-	_	9638P10 7098	wn Parsadepur	21.11	7C098	Dus under PMAY	e Bareli District		District Amethi	Yawan District	m District	709	or Town Nager		8	7	cknow District		70	377) (7098	70	- 6	70	7 Unnao District 404) (7099	70	395) (7C98	ā	99409P7) 7C098 fown Unnao Share 8 i	ao nagar	
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construction of S1 DU s of BLCN of lurara revised project (7C098Q1038054833) (NP District Lalitpur Revised Project (7009 09167008638010378P05)	Revised Project (7CD9801036041444) (09157008628010368P04) 70 Beneficiary Led Construction of 831 DUS OF Ulb Mahroni	09167008628010358PS2) Beneficiary Led Construction 771 ULB Pail District Lalitpu	Beneficiary Led Construction of 4943 Dus ULB Lalitpur NPP District Lalitpur (7C09801035043773 (Under PMAY of ULB Baragion District Jha 7009801029050785 (091660086080102:	TCD9801028050789 1 09166008608010288907 Beneficiary Led Construction-MEW of 101 DUs Revised	Beneficiary Led Construction-NEW of 57 C	Beneficiary Led Construction-New of 384 DUs Revised Under PMAY of ULB Kathera District Thansi (Under PMAY of ULB Tond Fatehpur Distri PC09801024050122 1 (091660085880102	Beneficiary Led Construction-New of 1015 DUs Revised	Under PMAY of ULB Garautha District Jhansi (7C09801023056429) 09366008578010238902	7C09801019050799 L09165008568010198956 Beneficiary Led Construction-NEW of 31 DUs Revised	Beneficiary Led Construction-New of 270 DUs Revised Under PMAY of ULB Moth District Jhansi (New Town Moth District Jhansi (700801 09166008568010198P01)	Construction of 333 Disk of Beneficiary Led Construction Construction of 333 Disk of Beneficiary Led Construction	Beneficiary Led Construction-NEW of 431 DUs Revised	Beneficiary Led Construction of 818 DUs under PMAY of Konch ULB Revised (7009801016056441) (Beneficiary Led Construction of 502 DUs ULB Korra Revised LTC09801015057599 LT 09165854801015896.)	Oral ULB District Jalaum Revised Project (7C09801014059055) (091658548010148P8)	09165008548010148955 Beneficiary-led Construction of 2181 DUs	Beneficiary Led Construction 1967 DUs UI	- 6	0900165008538010128P5	25.00.000.000.000.000.000.000.000.000.00	Beneficiary Led Construction 615 DUs Under PMAY of	Beneficiary Led Construction of 462 DUs under PMAY of Jalaun ULB Revised (7009801011056439) (Beneficiary Led Construction of 310 DUs ULB Rampura Revised (7C09801008057605) (09165851801008895)	Capacite 20082180100896 1	[0900164008498010058912]	0916300846801000BP081 Construction of 21 DUs of BLC-New for town	Beneficiary Led Construction 72 ULB Pukhrayan District Kanpur Dehat Revised Project (709801000057758.) (Kanpur Dehat (7009801000053921) (0900163008468010008911)	District Kampur Dehat (7CD9801000046137) (0916184680100080PD)	0997BP07	onstruction oject (7009	Beneficiary Led Construction 101 ULB Rura District Kanpur Dehat Revised Project (7C09800997057809) (Beneficiary Led Construction 56 ULB Shivil Dist Dehat Revised Project (7C09800996057830) (09163008458009968P06)	P968P51)	Kanpur Dehat Revised Project (7C098009 09163008448009948P04)	438009938 ad Constri	Beneficiary Led Construction DUs 263 ULB Rasulabad District Kanpur Dehat Revised Project (7008800993057795	Beneficiary Led Construction 118 ULB Dibyapur Dis Auralya Revised Project (7CD98DO991041140) (09162008428009918951)	District Auralya Revised Project (7009800 09162008428009858951)	09162008428009888P08) Beneficiary Led Construction 157 ULB Babarpur Ajitmal	Beneficiary Led Construction 128 ULB Babarpur Ajitmal District Auraiya Revised Project (7C09800988043887) (Construction of 73 DUs of BLC-New Revised for town Achhalda Nagar Panchayat for Phase 8 ("Propagnoss Procada") 1 0016784 100908 78861	Auralya Revised Project (7C098C0986058968) (091628418009868P63)	Auralya Revised Project (7009800985056378) (09162008418009868908)	Nagar Penchayat District Elawah Revised for Phase 4 (2C09800984058288) F 091618198009848PS) Beneficiary Led Construction 115 ULB Bidhuna District	Construction of 259 DUs of BLC New for town Bakewar. Name Panchages District Frauch Record for Phase 4 F	1 (09361838800982897)
under PMAY	801037029666) (7C0980	OF UIb Mahroni 70980	70	- 6	98F06) 7C980	-	-			-	700	DUs Revised 700980		1	-	7009	ter PMAY of	2		eder PMAY of	1967 DUS ULB Oral District		-	70	700	1	ULB Rampura 18010088P5) 70980	-	1	-	hrayan District 000057758.J (70980	709801000046137) (70980	-	109 ULB Rura District Kanpur 800997057814) (7	74) (70980		70	ld 1057795	trict	709	700		7	700	5378) (70980	Strict	town Bakewar	Control
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	376.80	402.60	3125.40		58.20	42.60		74.60	419.40		8.40	94.80		47.40	197.40	388.20		166.30	1102 80	889.20		170 40	143.40	205.20	00.103		67.80	57.60	9.00	11.00		58.20	415.80	76.80	00.00	8	23.40	91.20	-6.30	321.00		73.20	74.40	52.30		15 00	35.40	81.00	136.80		
	167.40	84.00	336.00		7.20	3.00		366.65	412.80		12.60	172.20		39.60	84.60	201.00		139.20	328,80	781.20		104.40	45.60	305,40	26,75	3	129.60	111.00	5.40	0.00		19.80	233.40	5,40	24,00		23.40	22.80	116.70	13.20		31.20	43,20	34,20		16.30	19.80	21.60	33,00		
	24.60	28.20	18.00		0.00	9.00		0 00	1.20		0.80	9.00		9	0.60	0.00		0.00	3.60	1.30		9 00	9.00	2.40	2.00		0.00	0.00	0.00	11.50		9.00	9.00	0.00	000		3.4.	6.66	33.60	0.00		9 8	0.00	0.00		0 8	0.00	0.00	0.00		
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	135.00	39.60	09-25-		0 7			-28.80	0		12.60	-15.00		9	84.60	07.60		139.20	336.00	30.00		104.40		61.80				101.40				08.61 05	234.60	5.40				22.80	117.00	2.40		19 20	90 31.20	34.20		16	0 190	21.60	N. III		
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	60.00	16.20	07.80		0.60	1,50		8	77.70		1,80	26.70		14.40	27.30	90,50	5	0.00	5.10	152,40		43.80	5.10	73.80	14.00	ž.	43.20	21.00	2,40	07.30		4.50	95,30	0.30	i	S	-12.60	3.60	47,10	2.40		11.40	10.50	5.10		5.10	3.88	0.30	5,10		
	1.50	4.80	5.90		0.00	0.00		8	0.30		-1.20	0.00		-1.20	-1.20	0.00	3	0.00	-1.20	0.00		9	0.00	0.60	97.9	5	0.00	0.00	0.00	100		0.00	0.00	0.00	100	900	s 00	4.80	-33.30	0.00		0.00	0.00	0.00		8	0.00	0.00	9.00		

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310	200	378	BLC	BLC BLC	BLC	BLC	BLC	SUB		200	93.0	BLC	BLC	36	800	378	arc.	BLC	BLC	378	318	BLC	BLC	910	BLC	BLC .	916	BLC	81.0	318	916	376	9,0	BLC.	91.0	BLC	91.0	93.0	1	910
Newport	E vianus	Raiagur	Chitrako	Manikou	Manikour Sarhar	Manikour Sarhai	Manikos	Manikour Sarhal		Nation	Atarra	Baberu	Baberu	Tindwar	ganda da	Banda	Kabrai	Kabrai	Kabrai	Kabrai	Kabrai	Kabrai	Mahoba	Mahoba	Charkhar	Charkhar	Charela	Kharela	Kharela	Eharela	Kul Pahar	Kul Paha	Maudaha	Maudah	Maudaha	Rach	Ratt	Sumero	Common of the Co	Hamirpu
			Chitrakoot Dham (Karwi)	r Sarhat	r Sarhat	z Sarhat	Manikogr Sarhat	r Sarhat																		13.												9		
Beneficiary Entrakon Sector 17:0080106001330 V	Beneficiary-Led Construction DU's 103 District Chitrakoot ULB Rajapur Revised Project (7C09801060018402) (1001710087840106098977)	ULB Rajapur Revised Project (7C09801060018394) (09171008768010608906)	Beneficary-Led Construction DU's 163 District Chitrakoot ULB Cherakoot Dham - Karwi Revised Project (7C09801059018493 1 09173008758010598705)	Construsion of 228 Dus of BLC N for ULB MANIEFURSABHAT District CHTRANCOTDHAM Revised Project (7/0980/1058050/30) (0917/0087580/10588/53)	Construction of 296 DUs of BLC N for ULB MankpurSerhat District Chitral-out Revised (7C09801058050129) (09171008758010588907)	Chitrahoot Revised (7C09801058041330) (09171008758010588906)	of Manikpur ULB District Chitrakoot Revised (7C09801058041312 1 09171008758010588902) Construction of 316 DUs of BLC N for ULB Manikour District	1 (09171008758010588P05) Beneficiary Led Construction NEW of 105 DUs under PN	Beneficiary-Led Construction DU's 120 District Chitrakoot ULB Manikpur Sarhat Revised Project (7C09801058038343	Beneficiary Led Construction of 43 Dus of BLC N for Narain ULB District Banda (7009801057028344) (09170008748010578996)	District Banda Project (7C9801056050209) (090017000871801056898)	of Baberu ULB District - Banda Uttar Pradesh (7C09801053050464 1 0900170008728010538P7)	BABERU ULB District BANDA Revised (7/209801053044005 (09170008728010538956) Beneficiary-Led Construction New of 506 DUs under PMAY	District Banda Revised Project (7009801052029228.) (09170008718010528/904.) Beneficiary Led Construction of 159 Dus of BLC N for	Banda NEW Project (7009801051050241) (0900170006718010518P9)	Banda Revised Project (7C09801051043791) (09170008718010518955)	Mahoba Revised Project (7009001049041395) (091690087080010499895) (Mahoba Revised Project (7009801049041389) (09169008708010499951)	menericary led construction out U.B. caprai District Mahoba Revised Project (700801049041364) (09169008708010498907)	Beneficiary led construction 131 ULB Kabrai District Mahoba Revised Project (7CD9601049041354) (09169001708010498906)	Beneficiary led construction 161 ULB Kabral District Mathoba Revised Project (7C098D1049041350) (09169008708010498903)	Mahoba Revised Project (703/801049027862) (09169001708010498901)	Construction Of 1272 DUs Of BLC N Under Pmay Revised Project 7C098010480552111 09169009708010488P51	Construction of 860 DUs of BLC N for ULB Mahoba District Mahoba Revised (7009801048041297) (09169008708010488997)	Beneficiary led construction SSS ULB Charkharl District Mahoba Revised Project (7C09801047041332) (09169008698010478906)	Beneficiary led construction 112 ULB Charithan District Mahoba Revised Project (7009801047041329) (09169008698010478905)	Beneficary led construction 903 ULB Kharela District Mahoba Revised Project (7C09801046041420) (09169008698010468P04)		Beneficiary led construction 338 ULB Kharela District Mahoba Revised Project (7C09501046041414) (09169008698010468951)	Beneficiary led construction DUs 314 ULB Kharela District Mahoba Revised Project (7C09801046026937) (09169008698010468901)	Construction of 36DUs of BLC N for ULB Kulpahar District Mahoba Revised (7C09801045041357) (09169008688010458907)	Construction of 150 DUs of BLC N for ULB sulpaker District Mahoba Revised (700801045041340) (09169008688010458908)	Beneficiary Led Construction DUs 251 District Hamilipur ULB Maudaha Revised Project (7CD901044058860) (09168008678010448F04)	construction of 11 Du s of BLCN under PMAY revised project (7C09801044055445) (09164867801044896)	construction of 785 Dus of BLCN under pmay revised project maudaha (7CD9801D44054929) (09168678010440P63)	Construction of 611 Dus of BLCN under pmay revised project (7C09801042055478) (991688658010428963)	construction of 24 DU s of BLCN of Rath under Priny revised project (7C09801D42054784) (09168855010428P7)	Sumerpur HFA Phase VII [7009801040050309) [0900164005630046801040898)	Beneficary Led Construction DUs 348 ULB Sumerpur District Hamirpur Revised Project (7009801040008417) (00168000648010408994)	project (7C098010390547751(09168864801039896)
Alb Constitution Victoria	-	700801060038394	7009030505693	1 7009601056050130	70080305050329	7009803058041330	7C09803058043332	709801038038343 AY		70	709801096050209	7009801053050464	25.) 7C09801053044005	709801052029228	709801051050241	709801051043791	7C09801049041995	7009801049041389	709801049041364	709801049041354	700901049041350	707801049027862	70	70	-	709801047041529	70980108041420	709901045041417	7009801046041414		75	20	70990104058860	70980104005445	709801044054929	7009801042055476	709801042054784	7009801040050309		7C09801039054775
4173413473	27/12/2019	29/08/2019	25/07/2019	07/08/2020	57/22/2019	29/08/2019	26/09/2018	25/07/2019		23/11/2021	26/06/2023	26/06/2023	23/11/2021	25/02/2019	26/06/2023	23/11/2021	25/02/2019	07/08/2020	31/30/2019	28/06/2019	26/09/2018	24/07/2017	07/08/2020	28/06/2019	31/10/2019	28/06/2019	25/02/2019	28/06/2019	07/08/2020	24/07/2017	29/08/2019	31/30/2019	31/30/2019	27/02/2021	14/09/2022	14/09/2022	27/02/2023	26/08/2023	910g cu) 31	27/02/2023
00,000		594.7	547.68	766.0		725.76	352.4	403			2523.36	1700.1	604.47	623	13275.36	1504.26	5		2283			2913.12									144.4		953.4			2		3230		296
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1	30.60	69.60	83.40	85.20	100.20	77.40	27.60	72.00		21.00	358.80	203.40	84.60	37.80	2157.60	232.20	68.40	242.40	321.00	62.40	93.80	383.40	395.40	298.20	219.00	54.60	320 40	112.80	133.20	119.40	12 60	45.20	76.20	3.60	384.00	237.60	10.20	294.00	110.40	30.40
	33.00	39.00	22,30	58.80	84.60	40.80	28.20	3.00		9.60	84.00	93.60	26,40	54.00	208,80	22.80	17.40	96,00	61,20	15.00	6.60	128.40	229.20	109.601	89.40	16.20	130.80	52.20	75,60	74,40	10.70	50,40	40.80	3,00	132,00	157.40	4.80	203,40	119.40	100.01
	8	0.00	9.88	5.40	1.80	12.00	7.20	0.00		0.00	7.20	0.00	1.20	30.60	0.00	3.60	0.60	0.00	0.00	0.00	0.00	5.40	143.40	1.20	37.20	0.60	114 60	0.00	4.80	0.60	0.00	0 8	48.00	0.80	0.00	1.80	0.00	0.00	1.80	0.00
	30.60	69.60	83,40	85.20	91.80	69.00	27.60	72.00		21.00	360.00	208.20	58.20	73.20	2166.00	209.40	68.40	242,40	318.60	63.60	91,80	111.60	453.00	296.40	205.20	\$4.60	320,40	123.60	133.20	119.40	12.60	45.60	76.20	3.60	388.60	247.20	9,00	296.40	110.40	20.00
	33.00	39.00	22.20	58.80	79.80	38.40	7,20	3.00		0.00	54.00	% 86	21.60	49.20	208.80	3.60	17.40	88	59.40	16.20	0.00	39.60	264.00	108.00	84.00	16.20	139.80	42.60	75.60	74.40	10.20	49.20	40.50	4.20	132.00	154.80	4.80	205.80	124.20	40.00
	1.50	0.00	6.60	5.40	1.20	21.60	25.20	0.00		0.00	7.30	0.00	-1.20	1.20	0.00	0.00	0.60	0.00	0.00	0.00	6,60	1.20	150.60	1.20	36.00	0.60	136 20	0,00	4.80	0.60	0,00	0.00	45,00	0.00	0,00	1.80	0.00	0.00	-1.80	0000
	7.50	26.70	-3.30	12.60	27.90	22.20	12.00	20.70		9.30	0.00	0.00	27.90	-0.90	0.00	94.50	30.60	36.00	38.70	18.00	39.30	453.90	0.00	48.50	114.00	20.40	304.40	24.60	16.50	90.10	1.20	2.40	69.30	0.00	51.90	63.60	3.30	0.00	20.70	200
	On Act	11.70	1.20	12	15.90	0 17.10	35.1	0.90			0.00	0.0	12,00	31.20	0.00	5.70	17.15	-11.40	23,70	2.40	9,90	149.40	0,00		-30.60	2.70	18			24,30	5.10	13.80	9.10	1.80	31,20		2,10	0.00	36.00	100.0
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Beneficiary Led Construction 458 ULB Rudauli District Ayodhya Revised Project (7C09801105050771) (Ayodhya Revised Project (7C08801105050767) (09177009028011058908)	Ayodhya Revised Project (7C09801105050766) (09177009028011058956) Beneficiary Led Construction 484 ULB Rudauli District	Reneficiary Led Construction 347ULB Rudauli District	contraction of each cour or etc. New not town kuseum nega- palika parishad District Ayodhya for phase 9 ("monagor socionans to compos reproductions rockers")	Nagar Panchayat District Barabanki for Phase 5 (7009801104041824) (091769018011048P63)	091769018011038P63 Construction of 464 Dus of BLC-New for town Subeha	Beneficiary Led Construction 128 ULB Haldergarh District barabana: Revised Project (7009801103056361) (Nagar Panchayat District Barabanki for Phase 6 (7009801101041816) (09176900601101896))	7009801100041845110917889980110089811	Nagar Panchayat District Barabanki for Phase 6 (Yousens sonotases) i dear Zasebanki for Phase 6 (TODAGO OF SEE PLAN OF RESIDENCE PROPERTY AND ADDRESS OF THE PARTY ADDRESS	Contraction of 151 Dus of BLC-New for town Satrikh Nasser Parichavet District Barabanki for Phase 4	Controlation or 755 DUS on title-New for fown bens, reger Panchayat District Barabanki for Phase 7 (200801087086148) (09175888801087898)	CONTROL OF TAX DESCRIPTION OF THE CONTROL OF THE CONTROL OF TAX DESCRIPTION OF TAX DESCRI		Construction of S46 DUs of BLC-New for town Fatehpur Nagar Panchayat District Barabanki for Phase 7 (Prayagral Revised Project (7009801092043903) (09175008958010928PS2)	09175008948010918P02) Beneficiary Led Construction 119 ULB Koraon District	Beneficiary led construction 301 ULB Bharatgary District Prayagraj Revised Project (7009801091058975) (District Prayagraj Revised Project (7C09803091058489) (09175008948030918P51)	Trong 0.0090058074 (1.091750080480100805)	Construction 257 DUs of BLC - NEW for fown Sirsa Nagar	Prayargraj District Prayagraj Project (7CD9801086058495) . 091758908010868P8)	Beneficiary Led Construction of 1643 DUs OF ULB	ction	Beneficary Let Construction of 95 Dus ULB Lai Gopalganj Nindaura District Prayagraj Revised Project (Tropportugates i por Toppassen casses:	Nagar Panchayat District Kaushambi for Phase 4 (7009801081046126) 091748878010818P4	(709801081029191)(09374008878010808953 Beneficiary Led Construction 297 ULB Sarai Aquil District	Beneficiary Led Construction 93 ULB Chall District Kaushambi Revised Project (709801080029187) (District Kaushambi Project (7C09801079058500) (091748878010798P8)	Kaushambi Revised Project (7009801079038147) (09174008578010798706)	Kaushambi Revised Project (7CD9801078058502) (09174008868010788904) Beneficiary Led Construction 418 ULB Bharwari District	091748668010788P5) Beneficiary Led Construction of 109 Dus ULB Karani District	Beneficiary Led Construction N of 138 DUs ULB Xaran District Kaushambi (7C09801078058501) (Construction of 1210 DUs of BLC-New for town Manjhangur Nagar Pailla Parishad District Kaushambi for Phase 9 7 7 C0901077046124) (0937486801077898)	Construction of 439 DUs of BLC-New for town Manihanous Wagar Panchayet District Kaushambi for Phase 1 (7C09801077043906) (09174896801077897)	09174008858010768P51)	Beneficiary Led Construction 207 ULB Strathy District Kaushambi Revised Project (7C09801076019656) (Beneficiary Led Construction 123 ULB Strathu District Kaushambi Revised Project (7C09801076038139) (Medingani Kagar Panchayat District Pratapgarh for Phase 7 Revised project (7C09001073056980) (09173862800073897)	Panchayat for Phase 2 Revised project (7C0980107005895 1 (09173008828010708P02)	1 (091738818010698963) Construction of 93 DUs of BLC-New for town Antu Nagar	Construction of 80 DUs of BLC-New for town Kunda Nagar Panchayat for Phase 7 Revised Project 7009801059057887	Construction of 3 DUs of BLC-New for town Kunda Nagar Panchayat District Pratapgarh for Phase 7 (Construction of 264 Dus of BLC-New for town Manikpur Nagar Panchayat for Phase 6 Revised Project (709801068057913 if 09173008818010688P06 i	District Fatehpur Revised Project (7009801066050157) 09172008798010668851)	7C9980106205359111 0900172008778010628P5 \ Benificiary Led Construction New ULB 106 Kishunpur	Construction of 559 DUs of BLC-New for town Bindki Naga Palika Parishad District Fatehpur for Phase 4 (Fatehpur Revised Project (7C09801062050156) (09172008778010628F51)
	7009801105050767	7009801105050766	C220cocoTtosecv		7C09801104041824	709801103056361		709801101041816	CPREGOTTORON	200001100001826	7009801098041823	TO SECTION OF SECTION	701000100100144	7009803096056360		700000100000000000000000000000000000000	7009803092043903	709801091058975		7009801091058489	7009801090058074		7009801086058495	70980108958431	CONTRACTOR STATES	700000000000000000000000000000000000000	7009801081046126	709801081029191	709801080029187		7099801079058500	7009801079038147	7009403078058502	700901078058501		709803077546334	7009801077043906	709801076039636	70380401078034139		7C09801073058980	7009801070058951	709801069057867	Contract Con		7009801068057913	709801066050157	709801062053591		95105059010890-m
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	278.40	253.20	067.63	200	265.20	38.40		461.40	690,00	250.80	83.40	20.00	364 30	681.00		25.00	67.20	147.00		591.00	118.20		520.20	254.40	22.60	200	82.20	97.80	30,60		334.20	50.40	37.80	59.40		431.40	108.50	90,00	30.80		46.80	18.90	17.40		3	117.00	36.60	210.60		137.40
	64.20	125,40	37.50		8.40	34.80		1.80	07-611	115.20	6,00	10.000	74 88	108.00		20	48.00	52.20	*	82,80	58.20		507.00	7.80	0.00		52.20	93.00	28,20		211.80	190,20	32.40	34.80		293.40	153 60	39.00	06.33		13.80	11.70	37.20	0.00	3	72.00	30.00	124.80		57.60
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	262,80	85.20	647,00	14740	265.20	38.40		461.40	00,00	350 350	83.40	007.40	364 20 00 P92	697,80		264.60	36.00	147.00		591,00	0.5811		520,20	254.40	21.000	8	62.20	97.80	0.00		335.40	66,00	37.80	59.40		431.40	108.60	90,00	50,80		46.85	87.60	17.40	100	5	117.00	37.80	209.40		137.40
	62.40	-47.40	111.00		8.40	34.80		1.00	07.611	118.20	6.00	1	8	112.80		8	8.40	54.60		82.80	58.20		507.00	7.50	1.00	7 80	52 20	93.00	9,90		213.00	195.00	32.40	34.80		293.40	153.60	39.00	11.00		11-80	11.40	31.20	100	3	72.00	31.20	124.80		57.60
	0.88	0.08	0.00	3	0.00	4.80		0.60	000	8	0.00	2/10/	2 40	7.80		8	0 88	13.80		0.00	0.60		0.00	0.00	0.000		0.00	0.00				0.00	0.00			0.00	0.00	0.00	0.00	3	2.6	0.66	0.00		9	0.00	1.80	0.00		0.00
	14.10	37.50	1000	77.70	84.60	17.70		149.40	40.00	45.60	30.90	***	8	165.30		00.181	17.40	13.50		67.80	6.30		0.00	0.00	100								20.70	-3.00		0.00	0.00	13.50	9.00		18.00	-1.50	6.60		3	-1.20	6 60	9.00		-20.40
	10.50	8.40	190	Š	2.70	11,30		0 88	03.40	34 30	1.20		8	10,20		0.00	8.70	2,70		18.60	3.60		0.00	0.00	0.00	8	14.10	122,10	43.20		43.80	86,10	1.50	8.70		0	0.00	23.70	13.00		1.80	9.60	9.90		9	9.00	5.10	0.00		7,20

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Beneficiary-Led Construction DU's 169 District Siddharthnagar ULB Shohratgarh Revised Project	Beneficiary Led Construction of 203 DUs ULB Barhani Bazar District - Siddharthnagar Revised Project (7009801139044013 I (09184009128011398946)		0900183009298011368913)	Beneficiary Led Construction DUs 3 ULB Colonelgani District Gonda Revised Project 7COBIO13 36050377)	Beneficiary Led Construction DUI 187 ULB Katra District Gonda Revised Project (7C09801135058122) (09181009298011358901)	09183009298011358P01)	Beneficiary Led Construction DUs 385 ULB Katra District	Beneficary-Led Construction DU's 149 District Balran ULB Utraula Revised Project (7009801132038542) (ULB Utraula 50 CSMC Revised Project (7C098011) 11 09382009278033328908)	Beneficiary-Led Construction DU's 65 District Bairampur	Beneficiary-Led Construction DU's 87 District Balrampur ULB Utraula Revised Project (7C09801132038467) (ULB Pachpervia Revised Project (7C098011310381 09182009268011318P04)	ULB Tuisipur Revised Project (7C09801130038424) (09182009268011308P06.)	091810092380112789991 Beneficiary-Led Construction DU's 36 District Bairampur	Beneficiary-Led Construction DU's 730 District Shi ULB Bhings Revised Project (7C09801127038570	Beneficiary Led Construction for S10 DUs under PMAY of Bahraich ULB District Bahraich Revised Project (Beneficiary Led Construction New of 535 DUs under PMAY of nanpara ULB District bahraich Ustar Pradesh Revised Project (7009801123044060) (09180009198011238P56)	09179009188011228F05.)	991790091880112289071 Beneficiary Led Construction 78 ULB Kadipur District	Beneficiary Led Construction 59 ULB Kadigur District Sultanpur Revised Project (7C09801122058511) (Beneficiary Led Construction 155 ULB Kadipur Distr Sultanpur Revised Project (7C09801122029576) (091790091&8011228PQ2)	Sultanpur Revised Project (7C09801121058503) (0917901009188011218P51)	District Sultangur Revised Project (70098011210 0917901009188011218956)	0917901009179011208956) Beneficiary Led Construction of 26 DUs ULB Dostpur	Beneficiary Led Construction of 153 DUs ULB Koenipur District Sultangur Revised Project (7:09801120058514) (Beneficiary Led Construction of 106 OUs ULB Koerigur District Sultangur Revised Project (7C09801120058513) (District Ambedian Nagar Revised Project (70:09801116054527) (09163008458009988901)	District Ambediur Nagar Revised Project (7c0980111605852611 09159008328009688952)	091789098011158P5 1 Beneficiary Led Construction of 2468 DULULB AN	Beneficiary Led Construction of 794 DUs ULB Jala District Ambedian Nagar Project (700980111505)	Beneficiary Led Construction of 167 DUs ULB Ashrafpur Kichhauchha District Ambediar Nagar Revised Project 700980111.405853.0 1 0917800907801114895.1	District Ambediar Nagar (7009801113058542.) (091789078011138P7.)	Beneficiary Led Construction 4.0 ULB Bisapur District Ayothiya Revised Project (709801111056380) (0917700906801111890) (8eneficiary Led Construction N of 227 District N Tanda	Ayodhya Revised Project (7009801111050758) (091770090680111(8F09)	Ayodhya Revised Project (7C09801111050746) (09177009068011118706)	Ayodhya Revised Project (7009801111050740) (09177009068011118F51) Beneficiary Led Construction 166 ULB Billianur District	09177009068011118P11) Beneficiary Led Construction 321 ULB Bikapur District	Beneficiary Led Construction 262 ULB Bikapur Dist Ayodhya Revised Project (7C09801111050737) (Beneficiary Led Construction 90 ULB Bikapur District Ayodhya Revised Project (7C09801111050731) (09177000068011118913)	Beneficiary Led Construction 183 ULS Bikapur District Ayudhya Revised Project (7C09801111043899) (09177009068011118955)	Ayodhya Revised Project (7038901110050821) (09177009058011108956)	Ayodhya Revised Project (7C99801109050747) (Ayodhya Revised Project (7C09801109050741) (0917709058011098F51)	098 079	Ayodhya for Phase 12 (7009801109046090) (091779058011098P2) Beneficiary Led Construction 326 LLB Ayodhya D	Revised Project (7C99801106029434) (09177009048011068906) Construction of 104 DUs of BLC-New for town N	09177009048011068952 Beneficiary Led Enhancement 93 ULS Bhadarsa District
	ni Bazar	1368P14 7C0980113605410	7C0980313465037	m)		7009801135058108	7C0980113203854	npur	7038496	7C09801132038461) (-	7009801130036424	7C0980112703857	() (MAY of	Noted 7008011706406	70980112205651	7C09801122056511	rict .	4	709801121058503	43763)(7C09801121043763	2C0802112009534	7C09607120056513 5851417		7C080311605857	709801116058538	7C990111505851	gur (SSS) (7009801113058542	2	7009801111050758	700980313105074	700980111105074	2C0980111105073	ariet	4	70	7C0980111005082	7009801109050747	70990110905074	7(09801)09050739	70080110904609	709801306029434 Own Nagar Nigami	7C09801106028762
	-	18/10/2023	372 26/06/2023			108 23/08/2017	542 29/08/2019		496 27/12/2019	467 25/02/2019			29/08/2019	570 27/32/2019	437434444		1060 23/11/2021	1512 28/06/2019	31/10/2019			1503 07/08/2020	23/11/2021	23/11/2021	20211/02		8527 29/06/2017	9526 97/98/2929	18/11/2022	ON HOUSE		8542 27/02/2023		0758 28/06/2019	0746 26/09/2018	07/08/2020	0737 25/07/2019	ANDREAS			0821 23/11/2021	0747 23/11/2021	0743 07/08/2020	0759 31/10/2019	6090 27/02/202	9434 30/01/2019	8782 07/08/2020
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		85 112	1.4	100		577.5	6.2 223.5		247 97:	0.6 130.5		0 4	136.8	2774 109	1000		033 802	84			212.0	125	87.28	.62 229.5	355.84		565.5			28,000		745.25	0.07		8.65	7.59 481.5	879.53	SHARE				3316.7		758.68	149.13	312.7	275.27
	6	5	15		1	7.5 353	344		7.5 63	20	1	92 102	54 33	95 707	100		510	17 50	88.5		100	12 143	39 24	9.5	159		5.5	3702 2130	1191 690	0.2		333 191	320	477 119	149 277	1.5 270	193 246	07		274.5 163	151.5 76	1482 817	5616 3000	339 84	32	139.5 78	123 72
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100.00	20.00	40.20	1.80	147.00		256.20	88.80		17.40	12 60	8	600	19.20	484.90	07.05		353.40	1.80	21.00	100	8	94 20	16.80	93.60	53.40		142.30	1522.80	475.20	78.00	1	120.00	215.40	84.00	177.00	198.00	186.00	8.8		244.50	54.60	668.40	2238.00	57.90	32.40	58.20	46.20
04,00		3,65	0.00	0.00		14.80	1.80		0.88	58.20	38,00	600	0.00	5.40	145.40		11.60	37.80	18.60	30,000		43.80	2,40	10.20	30,00		108.00	189.00	66.00	38.40		18.60	71.40	136.80	61.80	38,40	12.60	1,00		8	13.60	228.60	563.40	114.60	30.00	9.60	7.80
000	3	8	0.00	0.00	1	0.88	2.00		9.00	34.20	0000	20.00	0.00	1.20	1.20		0.00	-20.10	0.00	6000		0.00	0.00	0.00	98		7.20	36.60	0.00	0.00	3	9.00	0.00	0.00	0.60	0.00	0.00	90		30,00	0.00	43.80	i g	9.00	9.00	0.00	0.00
07.00		40.20	1.80	167.00		256.20	88.80		58.20	12.60	02.00	8	20,40	484.80	169.20		28.60	71.20	21.00	27,000	8	87.00	12.00	82.80	46,20		142.20	1522.80	475.20	78,00	2	120.00	215.40	84.00	177.00	124.50	198.00	94.80		± 8	36.60	312,00	1494.00	75.60	32.40	58.20	0.00
- Carren		3.50	0.00	9,00		21 60	1.80		1.80	24.60	8	8	3.60	5.40	97.18-		-1 60	37.80	18.60	0.70	5	40.20	0.00	1.80	1.20		98.40	189.00	\$8.00	58.40		18.60	71.40	136.80	9.60	22.80	12.60	4.00		36.00	3.60	-57.00	358.20	110.40	30.00	9.60	0.00
9000	3	0.00	0.00	0.00		0.60	0.00		0.00	-34.20	08.07	on an	0.00	1.20	4.80		8	0.00	0.00	100		0.00	0.00	0.00	0.00		0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	36.60	0.00	0.00	3	0.00	0.00	0.00	61.80	0.00	0.00	0.00		56 56 58	0.08	10,70	0.60	0.08	0.00	0.00	0,00
47.40		0.00	0.00	61,00	3	13.60	0.00		0.00	4.20	9,70	8	0.00	24.60	3.80		76 50	-1.80	3.00	1		29.10	5.40	29.10	15.90		32.40	47.70	0.00	8,70		17.70	29.70	2.70	46.50	42.90	-42.00	2,90		26.10	15.00	172.20	571.50	-17.40	12.98	0.50	57.30
4.00		0.00	0.00	4,90		98	0.00		0.00	11.40	06.7	ě	0.00	20,40	18,00		5 10	-36.60	3.30	24,20		11.40	0.60	2.40	4,20		39.08	35.70	0.00	1.70		6.98	10,80	10.50	73.50	5.40	-3,30	0.80		8	2.70	33.00	127.80	-25.20	14.10	3.30	7.20
0.00		0.00	0.00	07.6		0.10	9.00		0.00	0.00	8	a B	0.00	0,00	0.60		9	20.10	0.00	2000	3	0.00	0.00	0.00	0,00		-7.20	7.20	0.00	0.00	3	0.00	0.00	0.00	60.90	0.00	0.00	0,00		o 8	0.00	5.40	0.80	0.00	000	0.00	0.00

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		a Bazar			ndera Bazar	ndera Bazar	raich	raich	projeh	akhour	prakhour	rakhour	gani	Kani	igani	Maharaigani		andragar		wa Bazar	wa Bazar	hlauf	Kautanwa	Maghar				lehdawai	Holawai	abnan Bazar	rraiva	manyagani	marivagani	ON!	Take Bazer	dharthnasar		ohratzarh
Beneficiary Led Construction of 916 Dus of Gola Bazar District Gorakhpur (7C09801164050223) (Beneficiary Led Construction DUs 508 ULB Gola Bazar of District Gorakhpur (7009801164045424) (091889548011648P6)	Beneficiary Led Construction 223 ULB Golabazar District Gorakhpur Revised Project (7CD9801164019646) (09188009548011648951)	Seneticiary Led Construction 99 ULB Gold Bazar District Gorakhpur Revised Project { 7CO9801164038807.} { 09188009548011648P04.}	Beneficiary Led Construction DUs 192 ULB Munders Bazar District Gorakhgur (7C0801162050230) (0900188009518011628F9)	District Gorahhgur (709801162045419) (09188951801162896)	GORAXHPUR PMAY-BLC NEW (7C09801163043400) (091889518011638P71	CONSTRUCTION OF SEC DUS MUNDERA BAZAR NE OF DIST	District Gorakhpur (709801151045412) (091899506011519P8) Construction of 160 Pas of Bloodship NR of Pas Gorakhpur	Gorakhpur Revised Project (7009801161027579) (09188009908011618P01) Beneficiary Led Construction DU: 339 ULB Ploratch of	GORAKHOUR PMAY-BLC NEW (7009801160053690) (GORAKHOUR PMAY-BLC NEW (7009801160053690) (GOROGISHOO9508011608914)	Construction of 3524 Dus Gorakhpur NN of District - Gorakhpur (7:09801160050218) (990138009508011609011 CONSTRUCTION OF 318 DISTRICT OF 318 DISTRICT CONSTRUCTION OF 318 DISTRICT OF 318 DISTRICT CONSTRUCTION CONS	Construction of 2366 Dus Gorakhpur NN of District - Gorakhpur (700960)180045600) (0918895080)1808012	Geneficiary Led Construction DUs 82 ULB Pipigani District Geneficiary Led Construction DUs 82 ULB Pipigani District General Legislature (2009)	Beneficary Led Construction DUs 482 ULB Plpganj Distric Gorakhour I 7009801158045415 I (091889488011588P8	Construction of BLCN 703 Dus of ULB Pipiganj District Gorakhour (7009801158043399) (091889488011588P7)	Beneficiary Led Sanction DUs 824 BLC-N ULB Maharajganj NPP District Maharajganj Revised DPR (7C09801157044047 11 09187009478011578P53)	Beneficiary Led Sanction DUs 451 BLC-N ULB Maharajgan NPP District Maharajganj Revised DPR (7C098011570440 11 09187009478011578P551	Beneficiary Led Sanction DUs 858 BLC-N ULB Anandrugar NP District Maharajganj Revised DPR (7C09801155044037) (109187009468011558P56.)	Beneficiary Led Construction DU's 121 ULB Anandnagar District Maharajganj Revised Project (7C09801155028882) [09187009468011558805]	Beneficiary Led Construction New Of 81 DU's Pmay of ULB Siswabazar NP District Maharajgany (7CD98D3154046671) (D900187009458031548P8)	Beneficiary, Led Construction 258 BUC N ULB SSWABAZAR District Maharajgan) (7C09801154044040) (09187009458011548F56)	Beneficary Led Construction DU's 654 ULB Nichlaul District Maharajganj Revised Project (7C09801153028845) (09187009458011538804)	Construction of 848 DUs BLC N of ULB Nautarwa District Maharajganj Revined DPR (7CD9801152041067.) (09187009448011528905)	Beneficiary-Led Construction DU's 148 District Sant Kabir Negar ULB Maghar Revised Project (7C09801150038653 09186009428011508909)	Beneficiary-Led Construction DU's 1049 District Sant Kabir Nagar ULB Maghar Revised Project (7C09801150038648) (2C09186009428011508907)	Beneficary-Led Construction DU's 218 District Sant kabir Nagar ULB Maghar Revised Project (700980115003864) 09186009428011508906)	Beneficiary-Led Construction DU's 996 District Sant kabir Nagar ULB Khalilabad Revised Project (7C098011490184) 11 09186009428011498P03)	beneficiary led construction 1086 DUs NEW under pmay of mehdawal ulb district sant kabir nagar Revised DPR (2008)0114805083511091860094180114889561 3	reneficiary led construction 20 DUS REW under pmay of mehdawal ulb district sant kabir nagar (Revised Beneficiary Led Construction New 110 Dus under PNAY of Bhabnan basar U.B., Cistrict basilistrar Fradesh (7°C09801146050136 i I 09185009384011468908 i	Beneficiary Led Construction DU's 109 ULB Harralya District Basti Revised Project (7C09801145029142) (09185009388011458905)	Beneficiary Led Construction New of 606 DUL Revised Under FMAY of ULB Domaniyagan j Datrict Siddharthnaga 7C09801144044082 1 09184009368011448876	Beneficiary-Led Construction DU's 748 District Subharthragar U.B Domariyagan) Servised Project (7C09801144039608) (09184009368011448951)	Beneficiary Led Construction of 837 DUs ULB Banis Distra Siddharthnagar Revised Project (7C098D1143D44009) (09184009148011438F56)		- Silver	Beneficiary Led Construction of 883 DUs ULB Siddharthnagar District - Siddharthnagar Revised Project	7C09801140044031 (0918400932801) 408#56
	709801164045424	709801164039648			709801162045419	709801162043400	7009801161053479	7009801161045412	7009801161027579	709801160053690	709801160050238	700901160045600					8 709801157044038	709801155044037	709801155026862	70		174	70980)	-	0980	709803150038641	0980	7009801148050835	7009801148028413	700980	709803	70980114604082	7009801144039608	709801143044009	7C990114294035	8		7009801140044031
	27/02/2023	07/08/2020	6102/01/11	26/06/2023	27/02/2023	18/11/2022	18/10/2023	27/02/2023	23/08/2017	18/10/2023	26/06/2023	27/02/2023	26/06/2023	27/02/2023	18/11/2022	23/11/2021	23/11/2021	23/11/2021	28/06/2019	19/95/2023	1502/11/2021	28/06/2019	28/06/2019	27/12/2019	11/10/2019	28/06/2019	26/09/2018	23/11/2021	23/11/2021	27/12/2019	28/06/2019	23/11/2021	07/08/2020	23/11/2021	23/11/2021	22/02/2021		23/11/2021
	1930.4	847.4	376.2	731.19	1313.85	1352.8	643.6	1291	1683.4	8625.73	13420.34	9010.37	312.28	1835.59	2671.4	3131.2	1713.8	3260.4	459.8	307.8	980.4	2485.2	3222.4	562.4	1986.2	528.4	3784.8	4126.8	76	418	414.2	2302.8	2842.4	9.0816	808	3355.4		1862
	762	334.5	148.5	288	517.5	534	259.5	508.5	664.5	1197.5	5286	3549	123	723	1054.5	1236	676.5	1287	181.5	121.5	387	981	1272	222	1573.5	327	1494	1629	30	165	163.5	909	1122	1255.5	240	1324.5		735
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	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0,00	0.00	0.00	0.00	0	0.00	0.00	0 8	0.00	0.8	0.00	0.80	0.00	0.8	0.00	0.08	0.00	0.8	0.00	0.00	0.00	0.00		0.00
	0.30	9.08	0.8	9	0.08	0.8	0.00	0.00	0.00	1.50	1.20	0.08	0.00	0.00	0.00	0.98	0.00	0.00	8	0.00	9.00	0 00	1.20	0.00	0.00	0.00	0,00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.8	0.00		0.00
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	267.60	117.80	43.20	104.40	150.00	161.40	79.80	187.80	231.00	1145.00	1807.80	1299-60	37.80	185.40	377.40	474.00	240.60	405.00	63.00	48.00	136.20	394.20	532.80	99.00	405.60	86.40	489.00	709.80	12 00	67.20	52.20	303.60	454.20	435.60	81.50	506.40		297.00
	32,40	25.20	15.60	9.85	55,20	\$1.00	21.60	13,20	37.20	189.00	275.40	115.80	9.60	88.70	40.80	98.45	85,80	231.00	15.00	0.60	62,40	16.80	27.00	3.60	100.80	\$1.60	201.60	18.00	0.00	2.40	13.70	180.00	22.80	195.00	32,40	181 90		66.90
	2.40	0.00	0.00	0.00	0.00	0.00	9.00	0.60	36.80	24.00	5.40	0.00	900	12.00	0.00	3.60	1.20	0 00	9 90	0 00	3.60	0.00	5.40	0.00	0.00	7.70	18.60	0 00	0.00	9 00	0.00	4.30	0.00	16.80	000	0.00		0.00
	267.60	112.80	43,20	104.40	150.00	161.40	79.80	187.80	231.00	1146.00	1830.60	1299.60	37,80	185,40	377.40	410.40	219.00	393.00	63.00	48.00	113,40	394.20	526,80	99.00	405,60	86,40	489.00	570.60	12.00	8.00	49.20	241,20	454.20	362,40	78.00	384.00		228.60
	32.40	25.20	18.60	9 88	55.20	51.00	21.60	13.20	37.20	189.00	276.60	115.80	9.60	88.20	40.80	3.60	-5.40	0.60	15.00	0.00	-6.00	16.80	22.20	3.60	100.80	\$1.60	201 60	4.80	0.00	2.40	13.80	-2.40	22.80	-1.80	9.00	-12.60		-3.60
	2.40	0.00	0.00	000	0.00	0.00	0.00	0.60	16.80	24.00	5,40	0.00	0.00	12.00	0.00	-1.26	0.00	0.00	98	0 00	0.00	0.00	5,40	0.00	0.00	31,20	18.60	0.08	0.00	0.08	0.00	0.00	0.00	-3.60	0 8	8		0.00
	57.60	30,90	14.70	17.10	51.90	42.90	0.00	73.20	40.20	318.60	467.40	482.70	0.00	58.50	113.40	0.00	0.00	120.60	9.60	0.00	43.50	81 00 8	14.70	1.50	287.70	-18 90 -18 90	-33.60	248.40	0.00	15.30	24.00	NO.70	105.90	112.80	26,10	160.80		91.50
	13.20	7.80	4.20	0.66	19.80	16,80	0.00	3.90	6.60	08.19	80.70	33,50	0.00	27.30	20,10	0.00	0.00	38,70	5,40	0.00	9.50	24.00	4.20	4.80	207.00	18,60	45.30	3.90	0,00	0.8	3.90	12.70	5.70	28.50	6,30	37.20		11.40
	9.00	0.00	9.00	0.00	0.00	0.00	0.00	0.30	-2.10	4.50	-0.60	9.00	0.00	5.70	9.00	0.00	9.00	9.00	9.00	0.00	0.60	9.80	15.60	0.00	0.00	0.60	4.80	0.00	0.00	000	0.00	1.20	0.00	3.00	0.00	0.00		0.00

622	67.1	620	619		6138	617	616	1	615	614	613		613	611	610	802		608		607	606	605		604	603	602	109	800	600	599	598	597	598	595	594	593	592		591	590	589	SE SE	587	586
BLC	91.0	910	800		800	376	378	2	BLC	800	910		Š.	BLC	N.C	27.8		BLC		916	BIC	910		BLC	378	BLC	378	378	1	BLC	BLC	BLC	BLC .	SIC	318	BLC	378	000	916	910	BLC .	BLC .	BLC	BIC
Regel	Bansdih	Bansdih	Ballia		Chitbara Gaon	Ratra	Skanderpur	The state of the s	Maunath Bhanian	Mehriagar	Mehnagar		Sarai Mir	Nitamabad	Nizamabad	Activities		Azamgarh		Mubarakpur	Muharakpur	Mubarakour		Almateach	Azmargarh	Salemour	Matheutiral	Gaura Barnar	Garage Barbar	Gaura Barhai	Deoria	Gauri Bazar	Gauri Bazar		Kushinager	Hata	Hato		Hata	Kaotangani	Padrauna	Khadda	Sarhelgani	Barhalgani
eneficiary Led Construction New of 133 DUs under PMAY RECOTI ULB, District BALLIA Ulter Pradesh Revised DPR (CONDIZIONATS 18) (0919/80979801Z108907)	of Banadh ULB, District ballia Ustar Pradesh Revised DPR (209801208041184) (09193009798012088910)	[09191009798012088903]	09193009788022068903 1 Beneficiery Led Construction NEW of 203 DUs under PMAY	eneficiary Led Construction NEW of 633 DUs under PMAY f ballia District Ballia Revised (7C09801206050828.) (Beneficiary Led Construction of 481 DUs under PMAY of Chitbara Gaon ULB District Ballia Revised DPR (7C09801105041380) (09193009788012058803) 7C	Pasra ULB District Ballia Revised DPR (7C09801204041468)	sikanderpur ULB DISTRICT Ballia Revised DPR CO9801203041473 1 09193009768012038P02 Revised Financial Conservation of TAB DISTRICT Indian MAN of	eneficiary Led Construction NEW of 367 DUs under PMAY	eneficiary Led Construction DUs 888 ULB Maunath hanjan District Mau Revised Project (7C09801200027462 09192009738012008F01)	erienciary Led Controction of DUI by New Under PMAX f ULB Mehnager District Azamgarh Uttar Pradesh (C09801194039791) (09191009708011948FS2)	919100970#01194BP01)	onstruction of BLC N 263 DUs MEHNAGAR district amgain for phase 2 (7009801194039320) (Beneficiary Led Construction New 296 DUs under PMAY of Saral Mir NP ULB, District asamgain Urtar Pradesh (YCOMD 19 (039316) (0319)00067/8011918006)	eneficary Led Construction for New 128DUs under PMAY if Nizamabad ULB, District azamgath Ultar Pradesh (C09803190039310 (091930096780) (1908008)	District Azamgarh Revised Project (709801190029159) (99191009678011908951)	eneficiary Led Construction DU's 29 ULB Nizamabad	construction of BLC N 229 DUs AZAMSARH district transparts for phase 2 (7CD9801189043961) (Azəmgərh U.B. District azəmgərh Uttar Pradesh (709801189040726 i (0919100968011898906)	eneficiary ed Construction New 185 Discussion PAAY of	leneficiary Led Construction New 23 DUs under PMAY of Mubarakpur Net ULB, District Azamgarh Uttar Pradesh (CO9601138046778) (090019100966801186828)	9191009668011668903) Palenter azamgarh (709801188040825) (nder PMAY of Mubarakpur ULB District Azamgarh Uttar radesh (709803188040812 (09181009668011886P05)	eneficiary Led Construction Vertical IV New of 281 DUs	leneficiary Led Construction DU's 192 ULB Azmatgarh District Azamgarh Revised Project (7C09801187029025) (991910096580118791907)	Strict Azamgarh Revised Project (7009801187028903.) (9191009658011878905.)	salempur Revised Project (7C09801180039613) (eneficary-Led Construction DU's 256 District Deoria ULB 9190009628011798905) (291909618011778993 Janeficiary-Led Construction DU 1 527 District Deoria ULB	Beneficiary Led Construction New Of 363 DU's Pmay of Saura Barhaj District Deoria (7008801177044130) (SemeRiciary Led Construction New for 1277 DUs District Deoria Ultrar Pradesh Revise Project (7C09801177041529) 09190009618011778905)	enericary Led Construction New Of 104 DU's Presy of ULB bearia NPP District Deoria (7C09801175046275) (933909598031758P111	leneficiary Led Construction DUs 653 ULB Gauni Bazar District Deona Revised Project (700801173044065) (19100009598011738956)	District Deoria Revised Project (7C09801173028825) (leneficiary led construction 4473 ULB Kushinager District (unbinager Sevised Project (7C09801171040822.) (9318)00987801171897	ULB Kushinagar Revised Project (7009801171038354) (09189009578011718906)	Jistrict Kushinagar Revised DPR (7C09801170046030) 99189009568011708F56 leneficiary-Led Construction DU's 772 District Kushinagar	Jeneficiary Led Construction New for 678 DU s Hata	teneficiary-Led Construction DU's 1456 District Kushinagar JLB Hata Revised Project (7C09801170038571) (Beneficiary-Led Construction DU's 354 District Kushinagar ULB Hata Revised Project (7C09801170038539) (99189039568011708806)	Seneficiary Led Construction New for 66 DU s Kaptanganj District Kushinagar (7CD9801169028351 (99189009568011698P56)	District Kushinagar Revised DPR (7CD8801167044033) (93189009558011678996)	SUBSIGNATION OF 2579 OF WASHINGTON OF 2579 OF WASHINGT SHOP OF STATE OF STA	District Gorahhpur (7009801165049760) (Beneficiary Led Construction DUs 469 U.B. Barhalganj District Gorakhpur (7009801165045423.) (93188954801185896.) Beneficiary Led Construction 315 Dus of U.B. Barhalgan)
709801210041518	709801208041184	709801208041158	7C09801205050528		7009801205041380	7009801704041468	705801203041473	COMPAND RECORDS	7009801200027462	7009801194039791	7009801194019120		7009001191019116	700901190059110	709801190029159	709801189043963		7C09801189040726	000000000000000000000000000000000000000	709801188046758	709801188940825	7009801188040812	TO SECURITION OF	7009801187039025	7008801187028963	709801180019613	7009801179036526	709801177044130	70000017000000	709801177041529	709801175046275	709801175044065	7009801175028825	709801171940822	709801171036354	709801170044030	7009801170036571	THE PROPERTY FEBRUARY	7009801170078539	7009801169028351	7009801367044033	7009801164028955	7009801165046760	709801165045423
28/05/2019	28/05/2019	30/10/2018	30/10/2018		26/09/2018	26/09/2018	26/09/2018	ATT ACTAON T	27/12/2017	07/08/2020	26/09/2018	41,400,400	11/10/2016	27/12/2019	07/08/2020	26/09/2018		6102/01/16		10/05/2023	26/09/2018	29/08/2019	- CANADA CANADA	11/10/2019	28/06/2019	07/08/2020	28/06/2019	18/11/2022	10/11/01/01	25/02/2019	27/02/2023	23/11/2021	24/07/2018	9102/22/75	28/05/2019	23/11/2021	31/10/2019	AVANTONA	30/01/2019	23/11/2021	1202/11/2021	07/08/2020	18/10/2023	27/02/2023
505.4	1333.8	771.4	2405.4		1827.8	1307.2	1394.6	4700.000	2983 68	231.84	883.68	200	94 5	430.08	97.44	769.44		655.2		77.28	3988 12	944.16	270.00	646 12	497.28	972.8	2,002.6	1379.4		4852.6	395.2	2329.4	326.8	16997.4	2933.6	2576.4	5532.8	10001	1345.7	250.8	2120.4	1246.4	1199.61	1782.2
199.5 122	526.5 322	304.5 184	949.5 532		721.5 426	516 321	550.5 327	1326 324	1332 592	103.5 25	394,5 142		444 216	192 93	43.5	343.5 73		292.5 125		345	1790 5 917	421.5 220		288	222 102	384 223	790.5	544.5 227		1915.5 1084	156	919.5 468	129 21	6709.5 3180	1158 651	1017 666	2184 616	32	501	99	837 954	492 316	473.5 22	703.5
10	19 10	18	58 13		50 5	23	32 8	409	289 7	4	120 1	00	5	35 0	10	196 0		70 0		a 0	255 0	61 0	9	2	46	29 0	351 58	122 14		135 58	39 1	142 3	58 7	927 366	75 42	18 0	840 0	39	6	4	0	12 0	23 71	54
133 101	351 266	203 173	633 456		481 392	344 792	367 318	980	ARA SEO	69 25	363 340	100	38	128 91	29 19	229 69		195 118		22	1187 875	251 207	100	100	148	256 201	527 306	363 183		1277 1019	104	613 365	86 20	4473 2542	772 558	678 566	1456 560	334 886	285	66	914	328 260	315 204	469 367
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101	266	0 173	1 496		0 392	0 797	0 318	0	0 0	0 25	0 140		0	95	0 19	0 69		0 118		0	0 875	0 207	400	8	·	0 201	7 106	183		1019	59	365	0 20	57 2542	7 558	0 566	0 560	0	O Sec	0 49	0 414	0 260	3 204	0 367
10	ts	16	75		47	20	31	68	286	4	120		2	2	10	156		8		lad	247	57	2	t	5	26	328	8		12.8	u u	114	57	779	s	12	761	3	s	w	0	=	22	49
0 77.40	9 214.20	1 130.20	12 424.20		312.60	0 166.20	8 237.00	***************************************	450,00	0 14.40	83.40	A A A A A A A A A A A A A A A A A A A	174.70	61.50	0 11.40	66.00		0 102.60		11.60	0 428.40	0 121.80	0,000		61.20	0 150.60	48 70.20	13 134.40		681.60	1 38.40	2 299.40	7 12.60	2028.20	31 379.20	0 402.00	0 312.60	0	00 707 00	0 37.20	0 349.80	0 189 60	67 132.60	1 248.40
7.20	13.80	6.60	34.20		8.40	49,80	0.00	90.00	90 00	34.50	106.80		5	8.40	6,00	108.60		32.40		2.40	380.40	1,20	26.90	52 85	27.60	19.20	253,80	72.60		95.40	23.40	174.00	34,80	695,40	52,80	21.60	609.00	30,40	i de	4.80	0.00	7.70	13.50	32.40
1.20	13.80	0.00	17.40		4.20	16.80	15.00	No. 61	15.60	0.00	0.00	2000	0.00	4.20	0.00	0.00		0.00		8	0 90	0.80		3	0.00	0.00	34.80	8.40		40.20	0.86	6.00	4.70	275.40	26.40	9.00	0.00	500	8	0.00	0.00	0.00	42.60	0.60
77.40	213.00	130.20	424.20		305.40	166.20	237.00	400,000	450.00	14.40	83.40	447.40	174 30	63 60	11.40	64.80		102-60		11.40	433.20	117.60	20,000	95	78,00	150.60	70,20	134,40		681.60	38.40	262.20	8.40	1986.00	379.20	388.80	312.60	607,000	207.00	37.20	319.80	189.60	132.60	249.40
5.40	13.80	6.60	34.20		8.40	\$0.40	0.00	20,00	8 8	34.80	106.80	1.00	5	8.40	6.00	96.60		32.40		2.40	339.00	1.20	66.000	22 80	7.20	19.20	253.80	72.60		75.00	23.40	-3.60	28.20	624.60	52.80	9.00	609.00	33,40	25 40	0.00	9.00	7.20	13.80	32.40
1.80	14.40	0.00	17.40 -80		4.20	13.80 135	15.00	12,000	15.60	0.00	0.00	0,000	3	4.20	0.00	0.00		0.00		0.8	0.00	0.60	0.000	8	-1.20	0,000	19.60	0.40		25.80 211	0.60	-2.40 77	3.60		10.00	0.00	0.00 24	0,000	8	0.00	0.00	0.00	42.60	0.60
2.10	0.00	110 113	54,00		56.10	8.40 -67.80	1.40 46.5	0.00	249.90	1.70	-83.6	-	20 20 20 20 20 20 20 20 20 20 20 20 20 2	32.70	5.70 2.75	24.90 28.50		8.50 35.40				77.70 85.50		5 10	9.90	8.79 3.60	31.50	0.00		213.30 28.80	14.70 6.60		10.20 23.40	35.9t- 06.12t	159.10 0.90	0.00	242.40 -29.70	10.00		6.60 -0.30	0.00	2 40	0.00	6.30
.1.80	0.0	8.1	-15.60		-0.90	-30.60		07,03-	-20.70	0.00	1.80		98	4,40	0.00	0.00		9.00		9.00	9.99	-1.20		98	1.20	0.00	5.70	0.00		20.10	0.30	0.50	2.70	-52.10	-1.80	0.00	0.00	-	9 00	0.00	0.00	0.00	9.00	0.35

	8	624	657	656	655	654		653	652	651	650	649	648		617	646	645	644	63	642	12	\$65		610	EU3	637	636	635	614	611	632	631	630	629	524	627	626	625	624	623
	916	218	BLC	378	810	NC.		810	anc.	900	378	BLC	80			#6	E .	910	81,0	278	910	9,0			BE 0.0	318	81.0	BLC	# 6	376	916	acc	93.0	BLC	810	378	900	916	3)8	91.6
	200	BN00	Bhargain	Bharpai	Bhargain	Marehr		Etah	Renukoo	Obra	Abra	Ahrsors	9		Ĉ	Gyanpu	Ramnag	Varanasi	Varant	Varanas	Chakla	Chalca		Q.	Savas	Chandau	Chang	S.	Moha	Moha	Bahad	Ghazi	Ghariou	Saido	Sadat	Keraka	Maria	Mach	Chetasara	Regti
	otheri Bager	gain	eath	Bir.	en .	thys			koot		an and	UTB	*			pur	1400	(an)	Next.	180		2			rivad Raza	de	dauli	rafisar ai	mmadahad	ctoradebed	durgeni	DUF	out.	G.		*	Pu	hishahr	sarai	
Beneficiary Led Construction New of 413 DUs under PMAY of RUDHAULU ULB, District BASTI Uttar Pradesh Revised	Beneficiary Led Construction New of 192 DUs under PMAY of BUDHAULI ULB, District BAST; Ulter Pradesh Revised Project (700990004504)1971 (09185099409000458P08)	Kangany Project Revised (7C09801276041294) (09201010128012768F51)	Kaypan Project Revised (7039801279041289) (09301010128012768899) (0930101012801768899)	Shargain Revised Project (7C09801276018408) (09302010128012769796)	District Kayganj Revised Project (7CDBID1276028869) 09(0)(0)(0)(1)(180)(176)8904) Beneficiary-Led Construction DU's 207 District Kayganj ULB	Beneficiary Led Construction DU's 110 ULB Bhargain	Beneficiary Led Individual House Construction under Pradhan Mantin Awas Yojana for 481 Dwelling Units at 481 Locations in Marehra (709801253045133) (Beneficary led construction 194 ULB Etah District Etah Bevised Peoject (7C09801262028718) (Sonbhadra (7009801254053431) (0900200010068012548F)	Sorbhadra (709801252053528.) (09002000100580125289.))	District Revised (70090)14704404) (0919901003601479553) Construction of 519 DUs of BLC N of Obra , District-	Continuition N 609 DUs of BLC N of Ahraura NPP Mirzapur	D9399030038032468P061 Construction of 1089 DUs of BLC N of Ahraura NPF District Mirrature Revised (7C09803247041538) (Construction of 1235 DUs of BLC N of Chunar NPP District Mirrapur Revised (7C08001246041461) (Beneficiary-Led Construction DU's 454 District Bhadohi ULB Goptganj Revised Project (7CD9801241038338) (08198009988012418P04)	Beneficiary-Led Construction OF 5 309 Unitrict brindom Usa Gyanipur Revised Project (7009801240038852) (091990399445012408PC8.)	District Varianasi Revised Project (7C09801236055887) (District Varanasi (PC09801235055714) (091979964012358P10)	Varanasi Nagar Nigam District Varanasi (70.098031235051273.1 (.0900397009980012359713.) Beneficiary Led Construction of 260 DUs for Varanasi NN of	Nagar Nigam District Varianasi (700801235046714) (0900197009984012358F11) Beneficiary Led Construction of 1166 DUs for Town	M4001 1 0919 ed Construction	TC09801231044000 I (09396009948012318P01) Beneficiary Led Construction NEW of 610 DUs under PMAY of Chakia District Chandauli Revised Project (Beneficiary Led Construction NEW of 371 DUs under PMAY of Chakla District Chandauli Revised project (2 8	Beneficiary-Led Construction DU's 369 District Chandauli ULB Saiyad Raza Revised Project (7C09801230038475.) (0910400090380123008702.)	Beneficiary-Led Construction DU's 2133 District Chandauli ULB Chandauli Revised Project (7C09801229038457) (09196009938022298902)	Beneficary-Led Construction DU's 98 District Chandauli ULB Chandauli Benried Project (7C09601229038450) (091990099180112598905)	Bemeficiary Led Construction New for 662 DU s Mugal Sansi District Chandauli Revised Project (7C09801227044008) (09104009938012278956.)	umber MAAY of Mohammadabad U.B. District Ghazipur, Uttar Fradeh Mariest Project (7:00801224044039) (0916/009904012249951.)	Beneficiary Led Construction 1118 DU's ULB Mohammadated District Ghazipur Revised Project (PC09801124041165 1.0919900990012248901)	Beneficiary Led Construction DU's 334 ULB Bahadurgani District Ghazipur Revised Project (7C09801223028918) (09195009908012238704)	Beneficary-Led New of 101 DU's Sanction under PAMAY of Chatipur ULB, District - Ghazipur, Uttar Pradish Revised Provinct (PC098031222044024) (0919500098901222885))	Beneficiary Led Construction 110 DU's ULB Mananu District Cheatipur Revised Project (7C09801222041306) (091/950098980122289941	Beneficiary-Led Construction New of 434 DUs under PMAY of Saidpur ULB, District - Ghaspur, Ultar Pradesh Revised DR4 (70080)1220040)33 (09)950098880)12208732 (Ghatipur Revised Project (7C09601229028928) (0919509878012198408)	Beneficiany-Led Construction DU's 128 District Jaungur ULB Kerakai Revised Project (7:09801218018450.) (09194009866012188964.)		Beneficiary-Let Construction DU's \$1 District Jaungur ULB Machiliphahr 46 CMC Revised Project (PC09803114038409) (09134009380313148905)	DBETACT: Jaunquar Revise Project (7C09801212041475) (091940098136012128F51)	7:0980321004152311 (09193009798032108909)
	702990004541182	700803256043284	709801276041289	NOMETON TROUBLOG	702862177628607	709901263046133		709801262028718	709801256053431	709801252053528	70980)247944943	7079901247041528	TWTHOWCTOMEDS		NEWWORLD PET ORGON.	7C09801240014152	7C09801236055887	700801235055714	PC08601235053271	700801235986714	XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX	709901231044000		7C08601211029039	7C09801230038475	7509801129038457	70980122903450	709801227044008	709801234044039	709801224041365	7C9801225018918	709801222044024	709891222943596	709801229044013	709901219028928	709901218038430	709801217941254	7509801214018409	709801717941475	7009803230043523
	6102/01/16	07/08/2020	29/08/2019	25/02/2019	26/09/2018	27/02/2023		27/12/2018	18/10/2023	18/10/2023	12/02/2021	26/09/2018	25/07/2019		26/09/2018	27/12/2019	1202/11/2021	27/02/2023	18/10/2023	10/05/2023	90730/2018	23/08/2017	2300000	27/12/2019	30/10/2018	26/09/2018	31/10/2019	23/11/2021	1202/14/02	26/09/2018	27/12/2019	10/01/10/11	27/12/2019	1202/10/02	26/09/2018	25/02/2019	29/08/2019	29/08/2019	07/08/2020	8102/21/75
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	23.60	9.80	24.60	0.00	0.88	20.00	8	13.00	23,40	36.60	178.40	212.40		5	74.40	18.00	25.80	28.80	37,70	266,40	25.80		98.10	17.40	39.00	225.60	22.40	421.80	109.20	19.40	7.80	13.20	10.80	96,00	35.40	10.80	5.40	8.40	49.80	
	0.00	0.00	0 00	0.00	33.00	0.002	8	0.60	19.20	1.20	1.20	OFFET		3.60	24.00	0.88	0.60	2.40	4.80	94.00	3.40		-0.10	0.00	20.40	12 00	2.40	15.60	8	1.20	0 00	0.00	0.00	9	4.30	98	9	8	0.00	_
	101,40	74.40	90.60	135.60	19.60	***	122.00	84.30	54.60	276.60	289.80	63,40		729.00	214.80	184.80	415,20	115.00	656.40	2905.60	923.00		228.60	39.00	205.20	549.60	34.20	142.80	228.60	995.40	81.50	29.40	66.00	193.80	298.20	73.20	63,60	21.60	302,40	
	19.20	9.60	23.40	0.00	33.00		67.80	13.00	23.40	36.60	0.00	19.80		48.00	14.00	18.00	18.50	28.80	37.20	277,40	0.00	i i	71.20	17.40	39.00	225.60	23.40	-53.40	4.80	53.40	7.80	-2.40	19.20	4.80	4.70	13.20	1.60	8.40	49.80	
	0.00	0.0	0.0	0.0	0.80		0.80	0,80	21.60	1.25	4.2	and a		3.60	74.40	0.00	0.60	2,40	4.80	85.20	3		0 00	0.00	20.40	12,00	2.40	0.80	0.8	38.1	0.00	0.00	0.00	0.00	35.40	0.00	0.00	0.00	0.00	
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	4.80	1.50	43.30	0.00	33.60		8	12.30	0.00	0.00	25.80	625,000		50.40	40.80	10.20	0.10	5.40	3.30	84.00	20.00	Š	12.30	180	11.70	10.80	0.00	0.88	16.80	2 10	6,00	2.70	0.00	10.20	10.20	8	1.50	0.90	0.00	
	0.00	0.00	0.80	0.00	-11.60		0.00	0.30	0.00	0.00	0.00		i	4.80	68.40	9.00	0.30	1.20	-2.10	28.80		1 36	6.30	0.00	-36.30	30.90	0 8	9.8	0.00	1.50	0.00	0.8	0.00	0 00	59.40	9	8	0.00	0 00	

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	arc	B),C	EC.	9LC	BLC	900	318	800	BLC	91.0	BLC	90		900	BLC .	BLC	BLC	BUC	84.0	84.0	BLC	B).C	9	318	BUC .	BLC	900	and Sugar	BLC .	BLC	800	BUC .	378	B/C	BVC	SUC	BLC	900
	Shahiahanpur	Seohara	Samthar	Sahlanwan	Raiapur	Muragnager	Muradnasar	Moradabad	Miranpur	Mathura	Mathura	Manthangur		Kuarı	Kooagani	Khotav	Khudarani	Chataul	Jehanagani	Hamirpur	Haldaur	GOTAKTOUT	Consiliance	Gohand	Chharra Rafatpur	Bhokarhedi	Bhanpur Kasba	Barwar	Bansdih	Twa	Biskoher	Biskoher	Biskoher	Suvenia	Gaura Badshahpur	Robertseani	Madhuban	Sonayli
Beneficiary led construction 308 ULB Thana Bhawan District Shamil Revised Project (7C09800648043862) (Construction of 839 DUs of BLC N of Shahjahanpur NN District Shahjahanpur Revised (7C09800889041227) (09152007958008898PS1)	Beneficary-Led Construction DU's 126 District Bijnor ULB Sephara Revised Project (7C09800674038438) (0913400715800674BP04)	Unider PMAY of U.B Samithar District Phants (7C098010180508011 (0918600856010188906)	District Gorakhpur Revised Project (7C09801159043815) (09188009498011598P56)	Depot 2 Took 7-680 (0-0000 Looks 20 7) (0-000 Looks 20 7) (0-000 Looks 20 1) (0-000 Looks 20 7) (0-000 Lo	Construction of OS DU's of BLC N of RAJAPUR, District CHITBASCOTTHANA 77C0800106004687911	Construction of 480 DUs under Pmay (7C09800732053885) (0900140007385007328910)	Beneficiary led construction 1397 ULB Moradabad District Moradabad Revised Project (7C09800682038622) (09135007198006828PS1)	oject (700980065905068		09145007848007999P093 Beneficiary Led Construction DU's 498 ULB's Mathura	Beneficiary Led Construction DU's 2721 ULE's Mathura District Mathura Revised Project (700800790041568) (Construction of 346 DUs of BLC-New for town Manjhanpur Nagar Palika Parishad District Kaushambi for Phase 9 (Beneficiary-Led Construction DU's 406 District Hamirpur ULB Kurara Revised Project (7C09801038039627) (09168008648010388PS1)	Beneticary-Led Continuction DV's 207 District Mau ULB Kopaganj Revised Project (700801108038643) (1091920973801198994)	E & 2	Shahjahanpur ULB Khudagari Revised Project (7C09800885038555) L09152007948008858904)	CONTRICTOR OF AND BLC MINE OUT OF CHE DWIT BOARD CONTRICTOR OF CHEST CONTRICTOR OF CON	Beneficiary Led Construction New 672 DUs under PMAY of Jahanagani ULB, District azamgarh Ultar Pradesh (7C09900172640731) L0919100964393959851 1	ACOBSO101902016.1 (ACOSTO101000010000000000000000000000000000	8006678 led Cons	Beneficiary-Led Construction DU's 176 District Bijnor ULB haldow Sevined Construction DU's 176 District Bijnor ULB	Beneficiary Led Construction DU's 1543 ULB Goral-hour District Goral-hour Revised Project (7009801160028017) (Beneficiary Led Construction of 322 Dus of BLC N for Gohand ULB District Hamirpur Revised (7C09801041043979) 1 09168008668010418/956)	Beneficiary Led Construction DU's 525 ULB Chharra Rafetpur District Aligarh Revised Project (700980076602885) 11 09143007548007668907)	Muzziffarnagar Revised Project (7C09800E58043775) (091330071(800658953)	Beneficiary Led Construction New 778 DUs under PMAY of Bhanpur Kasba ULB, District basti Ultar Pradicth Revised Project I 7C09800174041405 I L09185009401818358F5 J)	Construction of 644 Dus of BLC-Wew for town Barnar Nagar Panchayat District Lakhimpur Kheri for Phase 7 (7C09800899055601) I 09153008008008998952)	beneficiary led construction 471 DUs under PRARY of benedith ULB district ballia Revised DPR (7009801208041164) (09193009798012088905)	Beneficiary Led Construction of 522 DUs ULB ITWs District - Siddharthnagar Revised Project (7C09900181044025) (0918400865014138896)	District - Siddhanhnagar Revised Project (709900180044021) 1 09184009862014348956)	Denoticinary (set Construction of 407 IDUs ULB Biskobar Droject (TC09900180044019) [09184009662014348953] Banadistruct and Construction of 4104 IDUs ULB Biskobar Droject (TC09900180044019) [09184009662014348953]	Saddharthnagar U.B. Bistohar Revised Project (7009000180019605) 1 09184009863034348953)	Construction of 908 DUs of BLC-New for town Suvania Mager Panchayat District Frataggath for Phase 1 Revised protect 75,09900178059018 0,9177009863034118951	Baddhahpur District Jaumpur Revised Project (\$209900175041009 1 09394009962034288952.)	Construction of Beneficiary 1625 Disc of BLC N of Bubert gard ULB District Sonbhadra (7009800048054010) (1090020001005900048893)	Under PMAY of U.B Madhuban District Mau (7009900047044081 09192009729000478956	ULB Sonauli Revised Project (7C09900046040083) (09187009489000468752) Beneficiary Led Construction-New of 509 DUs Revised
TOTAL CONTROL OF THE PERSON OF	7009800889041227	7009800674038438	705801018050801	7(0980) 1590(3415	7009801060046679	ACCESSOO ACCESSOO	709800732053885	7009800942034622	7009800659050681	709800799041572	703800799041568	VC080101/000000		7C09803038039627	7009801198038643	70980085041214	7009800885038555	7009800656050716	7009900172040721	7C09801039050367	7009800647038568	/C0980119007901/	*100cm211100000	7009801041043979	709800766028851	709800658043775	709900174041405	7009800899055600	7009801208041164	7009900181044025	709990180044021	70990010044019	709900180039605	709900178059018	709900175041009	7009900048054010	709900047044081	709900046040983
10001170	07/08/2020	25/02/2019	31/10/2019	23/11/2021	10/05/2023	19/10/10/10/1	18/10/2023	07/08/2020	14/09/2022	29/08/2019	25/07/2019	£202/01/9T		07/08/2020	28/06/2019	07/08/2020	27/12/2019	26/06/2023	07/08/2020	26/06/2023	27/32/2019	97.07/60/97	76/00/2018	1202/11/62	28/06/2019	22/02/2021	07/08/2020	07/08/2020	27/12/2018	23/11/2021	23/11/2021	1202/202/2021	07/08/2020	07/08/2020	07/08/2020	18/10/2023	23/11/2021	07/08/2020
1177 96	3186.2	478.8	3511.225	3002	20.16	100.300	1827.97	4548.6	590.28	1892.4	11289.8	201911		1542.8	695.52	2179.4	1736.6	2818.12	2257.92	3074.2	661.	3851.4		1223.6	1995	1793.7	2956.4	2161.5	1769.6	1981	1535.2	17744	1771	335026	90.55TE	5460	1710.24	1322.4
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358	567	92	764 123	664 93	~	344	311 25	462 685	99 10	452 13	2678 120	18		253 106	167 36	280 213	382	512	310 316	497 77	108	877 400	400	237 43	433 33	349 7	436 239	558 30	361 56	314 74	287 60	348 77	358 64	677 24	659 24	1022 274	395	290 13
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8	0.8	0.00	0.00	0.00	0.00	0.00	0.00	0 00	0.00	0.00	0.00	0.00		0,00	0.00	0.00	0,00	0.00	0.00	0.00	0.00	0.00	8	0.00	0.08	0.00	0,90	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8	0 00	9.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.30	0.00	0.00	0.00	0.00	9.00	0.00	0.08	2.30	5	9.8	0 8	0.00	0.30	0.00	0,00	08	0.30	0.08	0.8	0.88	9.8	0,00	0 8	0.00
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177 60	435.00	74.40	517.20	406.20	1.20	000000	264.00	100.60	84.60	327.60	1842.00	160.00		196 20	114.00	187.80	268.20	434.40	237.00	421.80	76.80	427.00	4ca 60	172.80	342.60	233.40	454.80	395.40	280.80	298.20	234.60	244.80	252.60	453.50	440.40	717.60	264.60	211.60
45.00	140.40	6.00	0.19	100.80	2,4		21.00	385.80	8.4	11.40	82,80	87.0		15.60	22.8	165.64	3.00	9.0	234.00	60.00	33,9	320,40	320 4	54.00	25.80	106.80	244.20	27.60	7.21	307.40	87.00	109,20	42.00	165.66	125.40	189 60	98.16	9.00
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	347.40	74.40	517.20	425.40	1.20	0	270.00	281.40	84.60	327.60	1831,80	440,000	3	194.40	114.00	191.40	268,20	434.40	237.00	425,40	76.80	407.00	SO BO	154.80	142.60	225.00	139.20	395.40	280.80	228.60	162 60	10.00	252.60	453.60	440,40	793,20	253,80	211.80
3 00	73.95	7.80	81.00	15.60	2.40	44.00	21.00	467.40	5.40	11.40	81.60	0.00	5	15.60	22.80	128.40	3.00	9.00	234.00	60.00	33.00	00000	120.40	4.80	25.80	-2.40	71.40	27.60	7.20	-7.80	-3.00	4.80	42.00	165.60	125.40	212.40	-6.60	9.00
08	0.60	-0.60	0.00	0.00	0.00	6	0.00	6.8	0.00	0.8	0.60		3	85.20	0,00	0.8	0.00	0.00	0,80	0.88	0.88	126,000	192.00	0.00	-0.80	0.00	6.60	0.00	-1.20	0.00	-2.40	0.00	2.40	4.8	0 00	3,60	1.20	1.80
70.50	137.70	0.00	138.00	182.10	0.00	0.00	0.00	125 40	0.00	33.30	423.00		3	-2.10	23.40	63.60	95.70	0.00	10.50	0.00	18.10	100.00	406.50	67.80	0.00	104.40	116.70	92.70	-3.00	0.00	69.60	92.40	46.80	138.30	127.20	9.00	103.60	17.40
10.20	40.20	0.00	25.50	26.10	0,00		0.00	193.80	0.00	2.70	21,90	0.00	3	139.80	9.90	52,20	3.60	0.00	29.70	0.00	9.80	4	-27.60	12.90	0.00	19.80	61.50	6.00	69.30	0 8	11.50	20,40	21.00	54.90	117.40	0,00	15 60	1.20
9.00	9.3	9.0	0.0	0.0	0,1		0.00	0.00	0.0	0.0	0		2	-134.70	0.0	0.0	0.0	0.6	Ė	0.0	9.0		-27.0	0.0	9.0	0.0	11	0.0	26.10	0.0	0.6	0.0	-0.3	1.0	00	0.00	1.8	2.1

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2	338	E.	336	338	BLE	378	R.C.	338	BLE .	33.8	33.8	BLE	33,8	318	3.18	E	9.6	R.	BLE	BUE
	Erich	Dhaurehra	Dhaurehra	Datagan	Chunar	Chitbara Gaon	Chiralyakot	Chhibramau	Bitanda	Bilgram	Bikapur	Blapur	Bhinga	Bhadarsa	Bewar	Belhara Kala NP	Basti	Barwar	Barwar	Barsana
Beneficiary Led Individual House Construction under Pradham Mantri Awas Yojana for 43 Dwelling Units at 43 Locations in Each 7 7009801262003279)	Beneficiary Led Construction- Enhancement of 158 DJs Revised Under PMAY of UL8 Erich District Ihansi (7009801021002773) (Not Available)	Beneficiary Led Enhancement 277 ULB Dhaurehra District Lakhimpur Kheri Revised Project (7009800903003441) (Not Available)	Beneficiary Led Construction- Enhancement of 205 DLs Revised Under PMAY of ULB Disaurehra District Labrimpur (700980090300347) (Not Available)	Construction of 83 DU's of BLC E of Datagarri NPP, District-Budaun Revised (7D098008500033A5) (Not Available)	Construction of 399 DUs of BLC Bhancement of Churar NPP District Mirzapur Revised (7009801246003199) (Not Available)	Beneficiary led enhancement Dis 110 ULB Chitbara Gaon District Balla Revised Project (700/801205002087) (Not Available)	Beneficiary Led Construction Enhancement Of 75 DUs Under PMAY Of Cohanyabot UII, District Mass, Urtsu Ppdesh, 7 (209197584001859) (Not Available)	Beneficiary Led Enhancement 32 U.B. Chhibramau District Kannauj Revised Project (7009800975002755) (Noc Available)	Construction Of Bic E 161 DUs in ULB BILSANDA District Plibhit Revised (7D09800880003142) (Not Available)	Beneficiary Led Enhancement 133 ULB Bilgram District Hardol Revised Project (7009800921003314) (Not Available)	Beneficiary Led Finhancement 57 ULB Bikapur District Ayoshya Revised Project (7D09801111002769) (Not Available)	Beneficiary Led Enhancement 10 ULB Bitapur District Ayodhya Revised Project (7009801111003306) (Not Available)	Beneficiary-Led Enhancement OU's 62 Oktrict Strawasti ULB Brings Revised Project (700801127002727) (Not Available)	Beneficiary Led Enhancement 9 V ULB Bradana District Revised Project (7009801106002312) (Not Available)	Beneficiary Led Construction E ULB-70 ULB Bewar District: Mainpurl Revised Project (7009800827003475) (Not Available)	Beneficiary Led Construction Enhancement of 392 DUs under PMAY of Behandal UIB District Sant Kabir Nagar Revised OPR (7009182047003458) Not Available	Beneficiary Led Construction Enhancement of 80 DDs under PMAY of BAGTI ULB District BAGTI Uttar Pradesh Revised Project (7009801147003114) (Not Available)	Beneficiary Led Enhancement 55 ULB Barwar District Lakhimpur Kheri Revised Project (7009800899003093) (Not Available)	Beneficiary Led Enhancement 272 U.B. Barwar District Lukhimpur Kheri Revised Project (7D09800899003603) (Not Available)	District Mathura ULB Barsana Re-Revised Project (7009800786003802) (Not Available)
	30/05/2018	20/01/2021	23/11/2021	27/04/2018	25/07/2019	d 26/03/2018	07/08/2020	24/07/2018	29/08/2019	22/02/2021	28/06/2019	23/11/2021	5102/90/82	31/10/2019	22/02/3021	23/11/2021	31/10/2019	29/08/2019	07/08/2020	24/07/2018
	385.65	701.830	488.85	198.76	925.94	223.85	178.85	62.65	396.670	336.98	144.420	25.34	152.750	22.800	166,925	965.794	219.27	102.380	659.810	24,638
	9 237,000	0 415.500	1 307.5000	0 124.5000	\$ 598,500	0 165,0000	0 112.5000	48.000	241.50000	199,5000	85,50000	0 15.0000	93,000	13,5000	105,0000	\$ 588,0000	133,5000	82,5000	408,0000	15,00000
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8	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0,00	0,00	0,00	0.00	0.00	8 9 8	0.00	0.00	0.00
8	0.00	0.00	0.8	0,00	0.88	0.30	0.00	0.00	0.00	0.00	0.00	0,00	0.00	0.00	0.00	0.66	0.36	0.00	0.00	0.00
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0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
Z 20	71.40	165.60	123.00	48.00	214.20	52.20	31.20	0.00	78.00	72.60	18.60	13.80	36.00	6.30	45.60	190.80	29.40	32,40	167.40	0.00
16.80	25.80	7.20	7.20	4.20	33.60	9.50	13.80	0.00	24.60	20.40	19.20	1.20	1.80	0.00	0.00	112.80	25.80	0.85	10.20	0.00
0.00	3.00	0.00	0.00	0.66	0.60	3.60	0.00	0.00	0.00	1.20	0.00	0.00	0.00	-2.40	0.00	4.80	0.60	0.8	0.00	0.00
	71.40	159.60	115.80	43.20	196.80	46.80	31.20	31.20	78.00	65.40	18.60	-1.80	36.00	0.00	42.00	174.00	27.60	32.40	167.40	3.60
0	55	0.	90	3.00	30.0	0 12.60	13.8	7.2	24.0	0.0	19.2	ż	1.8	0.0	0.0	.9.6	25.80	0.8	10.20	9,6
8	8	8	8	8	0	5	0	0	0	0	0	0	0.	0.	0	é	0	0.	0.0	0,0
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9.50	21.90	0.00	45.30	11.70	50.10	29.40	14.10	0.00	33.90	25	0.90	0.00	8.70	5.40	0.00	0.00	8	4.70	9.40	0.00
2.10	11.10	0.8	150	1.20	74.90	1,80	6.30	0.00	2.10	4.80	0.60	0.00	3.60	0.00	0.00	0.00	0.80	0.30	2.40	0.00
0.00	1.20	0.00	0.00	0.00	1.60	2.10	0.00	0,00	0.00	0,30	0.00	0,00	0.00	2.40	0.00	0.00	0.00	0.00	0.00	0.00

	2	22	8	59	2	57	8	\$5	2	\$	X.	51	8	5	8	47	8	tt.	4	43	A	4
	2	3.0	318	BUE	BU	BLE	378	BUE	178	BLE	BU.	BLE	918	92	D.B.	3.08	3.18	BLE	338	336	336	316
5	Jatari	Jalais	Jan and	Sec.	Salari	Jaks	Hata	Hata	Harduaganj	Harduaganj	Harduagani	Hapur	Gursarai	Ghughuli	Saurigani	Gauriganj	Gauri Bazar	Gaura Barhaj	Firozabad	Fatehgani Pashchimi	Farrukhabad-cum-fateha	Farrukhabad-cum-Fatehe
Beneficiary led Enhancement Dus 229 ULB Kabrai District Mahoba Revised (Construction of 249 DU's of BLC E of Jatavi NP District Aligarh Revised (7009800763003097) (Not Available)	Construction of 567 DU'S of BLC E of Jaiali NP District Aligarh (7D09800769003105.) (Not Available.)	Construction of 254 DUs of Jalali NP, District Aligarh Revised (7000800769003346) (Not Available)	Construction of 229 DUs of BLC E of Jake NP District Aligath Revised (7D09800769003125) (Not Available)	Construction of 102 DUs of BLC E of Jalah NP District Aligarh Revised (7:009800769003127.) (Not Available)	Beneficiary Led Enhancement 118 ULB Jais District Amethi Revised Project (7D09800958002646) (Not Available)	Beneficiary-Led Enhancement DU's 2755 District Kushinagar ULB Hata Revised Project (7009801170002868) (Not Available)	Beneficiary Led Enhancement Dus 869 ULB Hata District Kushinagar Revised Project (7009801170002169.) (Not Available.)	Construction of 66 DUs of BLC E of Harduagan) NP District AligarinRevised (7009900767003122) (Not Available)	Construction of 237 Dus of BLC E of Harduagan) NP District Aligath Revised (7009800767003121) (Not Available)	Construction to 221 DU s of BLC E of Harduagan) NP Oxtrict Aligarh Project Revided (7009800767003227) (Not Awailable)	Beneficiary Led Construction 321 ULB HAPUR Ostrict HAPUR Revised Project (7009800737002110) (Not Available)	Beneficiary Led Construction- Enhancement of 266 DUs Revised Under PMAY of ULB Gunarai District Ihansi (7009801022003M42) (Not Available)	Beneficiary Led Enhancement DU's 131 ULB Ghughuli District Maharaigani Revised Project (7009801156002387) (Not Available)	Beneficiary Led Enhancement 392 ULB Gauriganj District Amethi Revised Project (7009156164002751) (Not Available)	Beneficiary (ed Enhancement 178 ULB Gaurigan) District Amethi Revised Project (7009156164002866) (Not Available)	Beneficiary (ed Enhancement DU's 71 ULB Gauri Bazar District Deoria Revised Project (7009801173002327) (Not Available)	003180 003180	Beneficiary-Led Enhancement DU's 169 District Filopathad ULB Firopathad Revised Project (7009800816002736) (Not Available)	Deneficiary Led Construction Enhancement for 60 DUs of ULB Fatehgan/ Pashichimi District Barelly Revised Project (700980360002306) (Not Available)	Beneficiary Led Enhancement 39 ULB Farrukhabad-cum-Fatehgarh Ostrict Farrukhabad Revised Project (70098009568003310) (Not Available)	Famukhabad-cum-Fatehgarh District Famukhabad Revised Project (7009800968002768) (Not Available)
	26/09/201	26/09/2018	25/02/2019	27/04/2018	ali 28/06/2019	31/10/2019	07/08/2020	26/03/2018	28/06/2019	25/02/2019	26/09/2018	26/03/2016	27/04/2018	28/06/2015		07/08/2020	26/09/2018	27/12/2019	24/07/2018	10/01/2019	22/02/2021	28/06/2019
	584 634	1333.85	594.370	554.667	251.304	298,970	5107.190	1727.48	162.610	547.120	503.43	709.45	655, 36	322.75	993.20	451.000	166.97	1534.921	391.236	147.83	98.81	306.490
	373,5000	850.5000	381,0000	57 343.5000	153,0000	70 177,00000	4132,5000	1273.5000	99,0000	355.5000	331,5000	481.5000	399,0000	0 196.500	588,0000	267,0000	106.500	934,5000	253,50000	90,000	58.500	0 186.0000
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ŝ	0.00	0.00	0,00	0.00	0.00	0.00	0,00	0,00	0.00	0.30	0.00	0.00	0.8	0.00	0.00	0.30	0.00	0.00	0.80	0.00	0.00	0.00
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	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
3	107.40	187.20	8.40	83.40	32.40	74.40	1560.60	432.00	-3.30	67.50	131.10	171.60	107.40	78.00	0.00	100.80	37.80	375.60	0.00	40.20	27.60	28.80
11 65	54.00	166.80	166.20	69.60	33.00	7.80	181.20	159.00	25.80	75.90	0.00	93.60	58.20	10.20	0.00	13.80	9.00	23.40	0.00	3.60	6.00	53,40
0.00	0.00	0.00	0.00	3.00	0.00	0.00	9.00	34.00	-30,90	-54.90	27.00	-50.70	11.40	0.00	0.00	0.60	0.00	0.00	0.00	0.00	0.00	0.00
92.40	107.	154.1	2.0	67.8	32.4	74.40	1560.60	432.00	82.80	156.00	173.40	173.4	107.40	78.0	0.00	98.4	57.8	365.4	95.0	40.30	12.00	28.80
5 X	53	0	168	8	31	7	181	159.00	0 24	94.8	0	93	58.20	10.20		13.	0.	23.	103	2	1	53.4
š	40	15	00	40	85	.80	20	8	50	80	8	8			0.00	100	8	50	20	8	8	0
180	0.00	39.00	-2.40	3.00	0.60	0.08	9.00	4.00	0.00	6.20	0.00	0.00	11,40	0.8	0.00	0.80	9.00	0.00	2.40	0.00	3.00	2.00
0.00	21.30	56.40	\$4.90	17,40	21.00	0.00	0.00	-101.70	-11.10	-14.10	-11.40	-3.60	20.70	7.20	344.10	0.00	7.80	0.00	0.00	0.8	9 80	5.40
0.00	12.60	211.80	-51.30	27.90	-8.70	0.00	0.00	01.68	-34.00	-68.70	24.90	-52.20	20.10	1.50	214.30	0.00	6.90	0.00	0.00	0.00	1.20	26.10
0.00	0.00	-159.00	2.40	0.00	0.60	0.00	0.00	21.00	30.90	59.40	-27.00	50.70	1.20	28	9.00	0.00	9.00	0.00	0.00	0.00	0.00	0.00

85	84	88.3	82	81	8	79	78	77	76	75	74	73	72	7	70	69	&	67	66	65	9
BUE	BLE	BLE	BLE	318	318	318	378	BLE	9.0	ВЦЕ	378	BLE	Вце	BLE	378	318	338	3.18	378	33.8	318
Madhogarh	Machhlishahr	Laharpur	Kunwargaon	Kul Pahar	Kul Pahar	Kheri	Kharela	Khalillabad	Khalilabad	Khair	Kerakat	Kauriagan	Kauriagani	Katra	Kanth	Kampil	Kalinagar	Kalinagar	Kachhwa	Kachhwa	Kachhauna Patseni
Beneficiary Led Construction Enhancement of 142 DUs Under PMAY of Madhogarh ULB Revised (7009801010003619) (Not Available)	Beneficiary-Led Enhancement Dd's 103 District Jaumpur ULB Machhilishahr Revised Project (7D08901214002767) (Not Available)	Beneficiary led construction 382 ULB Laharpur District Sitapur Revised Project (7DD98009009002065) (Not Available)	Demeticary Led annanciment Dus 44 U.B. KUNWARGAN Obstrict Bodium Revised Project (7D09800845002310) (Not Available)	Construction of 183Dus of BLC E for KULPAHAR District-MANOBA Revised (7DD9801045003139) (Not Available)	Construction of 118DUs of BLC E for ULB Kulpahar District Mahoba Revised (7D09801045003123) (Not Available)	Beneficiary Led Enhancement 48 U.B. Kherl District Lakhimpur Kherl Revised Project (7009800901003443) (Not Available)	Beneficiary jed Enhancement Dus 93 ULB Kharela Osttrict Mahoba Revised (7D09801046003173) (Not Available)	Beneficiary-Led Enhancement DU's 700 District Sant Kabir Nagar ULB Khalilabad Revised Project (7D09801149002871) (Not Available)	Beneficiary-Led Enhancement DJ 49s. District Sant kabir Magar ULB Khalilabad Re Revised Project (7D09801149003783) (Not Available)	Construction of 89 CUs of BLC E of Khair NPP District Aligath Revised (7009800764003152) (Not Available)	Beneficiary-Led Enhancement DU's 60 Ostrict Jaunpur ULB Kerakat Revised Project (7009803218002766) (Not Available)	Construction of 65 OU's of BLC E of Kauriaganj NP District Aligam Revised (7009800770003087 (Not Available)	Construction of 194 DU'S of BLC E of Kauriaganj NP District Aligam Revised (70098/0077000308) j (Not Available)	Beneticaly-Led Enhancement Dus 15/ District Shahjahanpur ULB Katra Revisedor Project (700980086002716) (Not Available)	CONSTRUCTION OF 31 DUS OF BLC E FOR KANTH NASAR PANCHAYAT DISTRICT SHAHJAHANDUR FOR PHASE 1 (7009800891001069) (Not Available)	terreticary Led Inhancement 266 U Kampil District Farrukhabad Revised Project (7009800965003444) (Not Available)	Beneficiary Led Construction- Enhancement of 171 DUs Bevised Under PMAY of ULB Kalinagar District Pilibhit (7D09800881003282) (Not Available)	Beneficiary Led Construction- Enhancement of 143 DUs Revised Under PMAY of ULB Kalinagar District Pilibnit (7009800881003302) (Not Available)	bene icary-Led Enhancement DU's 70 District Mirzapur ULB Kachhwa Revised Project (7009901245002700) (Not Available)	teneticiary-led chlanement DVs 1 District Mirrapur (JLB Kachiwa Revist Project (7009801245002698) (Not Available)	Construction of 160 DUs of BLC. Enhancement for town Kachhaura Pateni Nagar Panchayat for Phase 2 (7009809925001955) (Not Available)
Y 23/11/2021	26/09/20) 26/03/2018	27/04/2018	27/04/2018	JLB 31/10/2015	27/12/2019	27/04/2018	07/08/20	783 26/09/20	26/09/2018	24/07/2018	25/07/2015	26/09/2010	07/08/20	24/07/201	22/02/2021	der It (22/02/2021	der It (27/12/201	26/09/20	25/02/20	22/02/20
315.659	18 237.45	18 731.410	107.200	18 436.389	251.388	19 97.780	18 221.772	20 1724,630	18 120.	18 219.275	156.870	19 160.144	18 460.054	386.	18 27,100	724.630	21 421.303	18 345.57	18 187.25	330.14	21 405
213.0	154,5	543,0000	2	389 274.50000	177.00000	780 72.0	772 139,5000	1050,0000	73.5	275 133.5000	99.0000	144 97,50000	291,0000	810 235,5	16.5	630 429.00000	256	570 214,5000	250 114,0000	140 201,0000	390 240.0
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0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0
31.80	69.60	199.80	17,40	79.20	45.60	33,60	39.60	437.40	24.00	12.30	0.00	45.60	122.40	91.20	6.00	159.00	76.80	40.20	41.40	87.00	55,80
102.60	6.60	16.20	9.00	50.40	34.20	0.00	19.80	13.20	8.40	40.20	0.00	2.40	7.20	0.00	0.60	33.60	51.60	45.00	7.80	4.80	76.80
0.0	0.0	0.60	0.00	0.60	0.00	0.00	0.00	0.00	0.0	9.6	0.00	0.00	0.00	0.60	0.0	0.00	0.00	1.8	0.60	0.60	3,6
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3.00	0.00	9.80	12.85	3.00	2.60	33.60	39.60	437.40	100	4.20	9.60	8	114,00	94.80	7.80	0.60	5.60	9,20	41.40	87.00	5.80
4.20	0.00	16.20	4.80	43.20	33.60	0.00	19.20	13.20	8.40	37.20	7.20	1.80	0.00	0.00	0,60	0.00	1.20	45.00	0.60	4.80	0.00
0.00	0.00	0.60	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.20	0.00	7.80	0.60	0.00	0.00	0.00	1.80	7.80	0.60	0.00
7.20	59.70	96,00	13.20	-2.10	0.00	4.20	13.20	92.10	450	4.20	6.60	0.00	18.00	0.00	0.00	35.70	25.20	16.20	6.60	0.00	27.30
15.90	10.80	14.10	8.10	4.20	0.00	0.00	3.60	8.10	2.40	5.10	0.00	0.00	9.90	0.00	0.00	4.50	9.30	21.90	12.60	0.00	17.40
0.0	0.0	-1.20	0.00	0.90	0.00	0.00	0.0	0.0	0.0	.9,60	0.3	0,0	.7.8	0.00	0.0	0.00	0.0	0.90	-6.90	0.00	0.90

106	ă I	104	103	102	101	8	9	8	97	96	18	94	9	92	91	98	8	88	87	86
B n	BUE BUE	318	318	BLE	BLE	816	318	918	BLE .	378	BLE	BUE	BLE	BLE	318	318	378	BLE	BE	318
D	Pali	Pahasu	Oral	Nichlaut	Nichlaul	Nawabganj	Nautanwa	Nautanwa	Nautanwa	Nakur	Nagina	Nadigaon	Mohammadabad	Mehdawal	Maniyar	Mailhabad	Majhauliraj	Maharajganj	Maharajganj	Maghar
Beneficiary Led ***********************************	Beneficiary Led Construction of 128 Dus ULB Pail District Lalitpur Revised Project (700980103600373s) (Not Available)	Out UR Pahasu Ostrict Bindshahr Revised Project (7009800760002147) (Not Available)	Beneficiary Led Enhancement of 304 DUs under PMAY of Oral ULB (7009801074003502) (Not Available)	Beneficiary Led Enhancement DU's 363 ULB Nichlaul District Maharajganj Revised Project (700801153002361) (Not Available)	Beneficiary Led Enhancement DU's 194 ULB Nichiaul District Maharajganj Revised Project (7008801153002326) (Not Available)	omericary usd invanciment outs, or ULB Nawabgani District Gonda Revised Project (7009801137002398) (Not Available)	Beneficiary Led Erhancement DUs 103 ULB Nautanwa District Maharaigani Revised Project (7009801152002266) (Not Available)	Beneficiary Led Construction of 60 DJs. under PMAY of Nautanwa ULB District Maharajgan (Revised DPR (7DX9801152003058) (Not Available)	Beneficiary Led Construction Enhancement 339 ULB NAUTANWA District maharalgani Revised (70x980115.2003059) (Not Available)	Beneficiary led construction Enhancement 164 U.B. Nakur District Saharangur Revised Project (7009600638002443) (Not Available)	ULB Nagina Ostic Bipor Revised Project (7009800688002137) (Not Available)	Beneficiary Led Enhancement of 322 DUs under PMAY of Nadigaon ULB (7D09801017003501 Not Available)	Construction of 66 DUs of BLC E for Mochammadabad ULB District Ghazipur Revice Project (7009801224003135.) (Not Available.)	Beneficiary-Led Enhancement DU's 237 District Sant Kabir Nagar ULB Mehdawal Revised Project (7D09801148002867) (Not Available)	Beneficiary Led Enhanchment DJs 27 ULB Maniyar District Ballia Revised Project (7009801207002297) (Not Available)	Construction of 20 DUs of BLC- Enhancement for rown Malihabad Nagar Panchayat for Phase 2 (7009800948001947) (Not Available)	District Deoria U.B. Mallhaufins Revised Project (7009801179002725) (Not Available)	Beneficiary Led Enhancement DUs 413 ULB Maharaigan District Maharaigan Revised Project (7009801157002318) (Not Available) Beneficiary Led Enhancement PUS 450	Beneficiary Led Construction New for 188 DU s Maharajgan/ District Maharajgan/ Revised DPR { 7009801157003350] (Not Available }	District Sant Kabir Nagar ULB Maghar Revised Project (7009801150002852) (Not Available)
0100/101/10	30/05/2018	26/03/2018	23/11/2021	28/06/2019	27/12/2018	07/08/2020	25/03/2018	26/09/2018	28/05/2019	24/07/2018	26/03/2018	27/04/2018	24/07/2018	07/08/2020	27/12/2018	22/02/2021	24/07/2018	27/12/2018	23/11/2021	26/09/2018
397 790	305.230	134,650	675,792	894,340	477.970	187.250	211.010	147.830	805.569	339,990	440,770	793.400	157.390	583,910	55.310	33,150	601.590	998,250	463.190	499,310
285 50000	192,00000	91,50000	456,00000	544,50000	291.00000	114,00000	154,50000	90.00000	508.50000	246.00000	268,50000	483.00000	99.00000	355.50000	40.50000	30.00000	390.00000	619.50000	282.00000	330,00000
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3	0.0	0.0	0.0	0.0	0.0	0.00	8	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0	0.0	0.0
3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.60	0.00	0.30	0.30	0.00	0.00	7.50	0.00	0.00	0.00	0.30	0.60
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5	9	00 18	60 150	.80 15	10	0	.20 19	2	25	.40 37	8	.40 39	13	25	0	40	108.00 32	.40 62	.60 18	180 30
5		0.1	0.0	7.	20 0.	0.	0.	0.	20	4.	0.60	4	0.	0.00	0.	0.	32.40 7.80	0.	.00	20.
8	63	18	95	205	108 0	45	46	8	192	8		80 177	80	111	15	8		50	20 100	100
	.20	150	-2	15	108.00	5,00	19	4.8	24	37	108.00	39	6.00	5.20	2.20	40	138.00 49	62	100.80	30
	6	00	0	10	0	0.60	20	2	0	20 4	4.80	100	200	80	00	0	120	0	.20	20
	.60	60	08	80	0.60	0.00	60		0.60	80	0.60	1.80	0.60	0.00	100	00	200 2	260	0.00	20,40
	7.50	1,50	0.00	5.20	9,30		5.10		0.00	3.00	10.50	6.20	0.00	9.30	9.00	5.40	28.50	6.90	0.00	5.10
8	2.70	10.80	0.00	24.50	6.90	0.30	10.20	13.50	0.00	0.30	9.90	22,20	0.00	10.80	0.00	0.30	5.40	210	0.00	6.30
	-0.60	6.60	0.00	-18.00	0.00	0.00	0.30	-1.80	0.00	0.00	0.00	2.10	0.00	0.00	0.00	0.00	4.20	0.00	0.00	12.00

126	125	124	123	122	121	120	119	118	117	116	115	114	113	112	E	110	109	108	107
BLE	BLE	BLE	BLE	916	3.18	BLE	BLE	3.8	BUE	318	318	ви	BLE	916	BUE	318	BLE	BLE	BUE
Ruthauli Bazar	Rudrapur	Rudauli	Rudauli	Risiya Bazar	Recot	Recti	Reoti	Reoti	Ranipur	Raja Ka Rampur	Purampur	Pinahat	Pikhana	Pilkhana	Plikhana	Pilibhit	Pilibhit	Pihani	Pali
Beneficiary Led Construction Vertical IV Enhancement of 119 Dus under PMAY or RUDHAULI ULB District BASTI Ultrar Pradesh Revised Project (7000000000000000000 (New Available)	BENEFICIARY LED CONSTRUCTION ENHACEMENT OF 67 DUS LUNDER PMAY OF RUDBAPUR ULB DISTRUCT DEORIA UTTAR PRADISES RIVINGED DRR (7DD9801176003048 (Not Available)	Beneficiary Led Enhancement 71 ULB Rudauli District Ayodhya Revised Project (7008801105002772) (Not Available)	Beneficiary Led Enhancement 37 ULB Rudauli District Ayodhya Revised Project (7D09801105003446) (Not Available)	Determinary Leg Enhancement Los s.e. U.B. Riskya Bazar District Bahraich Revised Project (7009801124002429) (Not Available)	Construction of BLC E 45 REOTI ULB District Ballia Revised DPR (7D09801210003186) (Not Available)	Beneficiary Led Construction Vertical IV Enhancement of 38 DJN under PMANY of REOTI ULB District BALLIA Ultar Pradesh Revised DRR (7009801210003193) Not Available	Beneficiary Led Construction Vertical IV Enhancement of 310 DJs under PMAY of REOTI ULB District Ballia uttar Pradesh Revised DPR (7DD9801210003190) (Not Available)	Beneficiary Led Construction for 208 DUs of ULB recoti District Ballia Uttar Pradesh Revised DPR (7D09801210003194) (Not Available)	Beneficiary Led Construction: Enhancement of SQ4 DUs Revised Unider PMAY of ULB Ranipur District Jhansi (7D09801026002490) (Not Available)	Beneficiary-Led individual House Construction under Pratham Marrit Awas Yojana for 241 Dwelling Units at 241 Locations in Raja & Rampur (7009801258003018) (Not Available)	oenericary use chanciment too so ULB Purangur District Pillibhit Revised Project (7009800882002313) (Not Available)	Beneficiary-Led Enhancement DU's 41 District Agra ULB Pinahat Revised Project (7009800813002720) (Not Available)	U.B. Pilchana (Sichte Aligarh Revised Project (7009800771002422) (Not Available)	Beneficiary Led Enhanchment DU's 23 ULB Plikhana District Revised Project (7009800771002377 (Not Available)	ULB Plikhana District Aligarh Revised Project (7D9800771002319) (Not Available)	Construction of 237 DUs of BLC E for ULB Pilibhit DISTRICT Pilibhit Revised (7DD9800877003151) (Not Available) 2	Construction of 129 DUs of BLC E for ULB Plibhit DISTRICT Plibhit Revised (7D09800877003149) (Not Available)	Beneficiary Led Enhancement 210 ULB Phani District Hardol Revised Project (7009800916003284) (Not Available)	Beneficiary Led Enhancement 98 ULB Pall District Hardol Revised Project (7009800917002749) (Not Available)
W N	AY 26/09/2018	ect 27/04/2018	ect 28/06/2019	26/09/2018	30/10/2018	of of sh Not 28/06/201	25/02/2019	OUs sh Not 27/12/2019	der 30/05/2018	07/08/2020	25/07/2019	ect) 30/05/201	26/09/2018	28/06/2019	25/02/201	27/12/201	31/10/2019	22/02/20	27/12/2018
79.3				103.480	110.866	9		512.46	1222.240	535.68	796.950	918 81			119 426.780	119 583.911		21 532	
293,187 178	165.072 100	145.390 106.	93,750 55			93.623 57	732,437 465	N		0		.300 61	870.310 561	\$6,670 34	.780 270.		317.825 193	532.070 315	248.300 147
178.50000	100.50000 0	5,50000 0	55,50000 0	63,00000 0	67.50000 0	57,00000 0	465.00000 0	312.00000 0	756.00000 0	0 00005 198	496.50000 0	1.50000 0	561.00000 0	34,50000 0	0.00000	355.50000 0	193.50000 0	315,00000 0	147.00000 0
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0.08	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0,00	0.00	0.00	0.00
.8	1.50	0.00	0.00	0.00	0.00	0.00	-35.10	0.90	0.00	0.00	0.00	0,30	0.00	0.8	0.00	0.00	0.08	0.00	0.00
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51.00	39.85	37.20	27.60	24.00	20.40	22,20	78.00	111.00	148.80	135.60	222.30	16.80	184.20	14.40	88.20	142.20	81.00	112.20	49.20
A	7.	Jul.	2	2	0.	et.	97.8	3.	150.	21.0	28.	12.0	43.8	0.0	28.2	12.6	5,4	18.00	13.20
8	g	8	16	8	8	8	27	8	8	8		0		0	0	0	0	0	0
8	2.40	0.60	3,00	3.00	1.40	.08	1.60	1.20	3.00	8	2.40	0.00	00	00	8	20	8	00	00
73.80	35,40	37 20	20.40	24,00	0,00	21.00	76.20	107,40	135.60	102.00	220.20	16.80	184 20	14.40	88.20	141.00	80.40	1.80	49.20
13.20	11.80	3.60	2.40	0.00	0.00	1.20	110.40	19.80	145.20	25.80	28.20	12.00	43.80	0.00	18.60	12.60	5,40	-2.40	13.20
0.00	3.00	0.60	0.00	2.40	0.00	0.00	18.00	4.20	2,40	0.00	0.00	0.00	0.00	0.00	0.00	1.20	0.00	0.00	0.00
0.0	0.00	10.80	0.00	2.40	36.3	0.00	0.00	0.0	82.8	61.2	-6.60	2.7	54.30	5.10	30.30	24.00	15.60	148.20	13.80
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0.00	0.00	1.80	0.00	9.60	0.00	0.00	0.00	0.00	8	2.60	-3.90	24.00	2.20	0.00	5.90	5,70	20	25.50	8.10
0.00	0.00	0.30	0.00	-2.40	-0.90	0.00	0.00	0.00	1.90	0.00	2,40	23.40	0.00	0.00	0.00	-2.40	0.00	0.00	0.00

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4	143	142	141	140	139	138	137	136	135	ž	133	132	131	130	129	128	127
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Beneficiar Unnao Dis 7D098009	Beneficiar Umri Kala Project (7 Available	Beneficiar District Bu Project (7 Available	Beneficiar Tikri Distri 70098007	Beneficiar Suriyawan Project (7 Available	Beneficiar Enhancen Maharajg Available	Beneficiar Enhancen Maharajgi 70099000	Beneficiar Construct Awas Yoja Locations) (Not Ava	Sidhpura N Revised (7 Available)	Beneficiar Enhancer PMAY of t 7D098009	Construction SARAI MIR Phase I (7) Available)	Constructi town Sand Phase 1 R 7D098009	Beneficiar Sandi Dist 70098009	Beneficiar Enhancerr PMAY of L 7D098010	beneficiary led co under pmay of Sa Ballia Revised DPF) (Not Available)	Beneficiar Enhancerr Uttar Prad 70098012	Constructi Sahaswan 70098008	Beneficiar Enhancerr RUDHAUL Pradesh R 70099000
y Led Enhan trict Unnao 40003612 j.	y led enhand n District Mc D098006800	y-Led Enhan Irampur ULE D098011300	y Led Encha ct Baghpat F 21002055)	District Bha District Bha D098012370	y Led Constr ent 468 ULS inj (700990	y Led Constr ent 188 ULB inj Revised I 46003062)	y-Led Individ on under Pr na for 77 Da in Sirauli (7)	on of 92 DO WP District- 8 7009801275	eficiary Led Construction- ancement of 85 DUs Revii AY of ULB Shahabad Distri 9800915002409) (Not AN	on of 75 DU INP DISTRIC DO98011910	on of 111 D illa Nagar Pa ivised Proje 27003810) (y Led Enhan ict Hardol 8 20003286) (y Led Constr ent of 115 [ILB Samthar 18002782] (y led constru yy of Sahatw sed DPR (70 illable)	ficiary Led Constr ancement for 137 i r Pradesh Revised 9801209003183 } (on of 134 Di NPP District 41003342) (y Led Constr ent of 90 Di ULB District evised Proje 45003094) (
efliciary Led Enhancement 191 ULB nao District Unnao Revised Project (29800940003612) (Not Available)	Beneficiary led enhancement 72 ULB Umri Kalan District Moradabad Revised Project (7D09800580002044) (Not Available)	Beneficiary-Led Enhancement DU's 15 District Bairampur ULB Tulsipur Revised Project (7D09801130002694) (Not Available)	ncement 19 L levised Proje Not Availabl	Beneficiary led enhancement 57 ULB Suriyawan District Bhadohi Revised Project (7009801237002050) (Not Available)	Beneficiary Led Construction Enhancement 468 ULB SONAUU District Vaharaigan (7D09900046003064) (Not Available)	Beneficiary Led Construction Enhancement 188 ULB- Sonauli, District- Maharalganj Revised DPR (7D09900046003062) (Not Available)	Beneficiary-Led individual House Construction under Padhan Mantri Awas Yojana for 77 Owelling Units at 77 Locations in Sirauli (7009800864003019) (Not Available)	asganj Projec 003153 J (No	Beneficiary Led Construction- Enhancement of 85 DUs Revised Under PMAY of ULB Shahabad District Hardol (7D99800915002409) Not Available)	Construction of 75 DUs of BLC E for SARAI MIR NP DISTRICT AZAMISATE for Phase I (7009801191002863) (Not Available)	Construction of 111 Dus of BLC - E for town Sandila Nagar Palika Parishad for Phase 1 Revised Project (7D09800927003810) (Not Available)	Beneficiary Led Enhancement 123 ULB Sandi District Hardol Revised Project (7009800920003286) (Not Available)	Beneficiary Led Construction- Enhancement of 115 DUs Revised Under PMAY of ULB Samthar District Jhansi (7D09801018002782) (Not Available)	beneficiary led construction of 177 DUs under pmay of Sahatwar ULB district Ballia Revised DPR (7D09801209003187) (Not Available)	leneficiary Led Construction Inhancement for 137 DUs District Baillia Uttar Pradesh Revised DPR (DD9801209003183) (Not Available)	Construction of 134 DUs of BLC E of Sahaswan NPP District Budaun Revise (7D09800841003342) (Not Available)	Beneficiary Led Construction Vertical IV Enhancement of 90 DUs under PMAV of RUDHAULI ULB District BASTI ULB: Pradesh Revised Project (7009900005003004) (Not Available)
e) 30/05	IB ised t 27/02	30/0	26/0	26/0	strict) (Not 28/06	strict-	st 77 33019 07/08	et ot 31/10/2019	nder doi (07/08/201	30/05	for for e) 28/06	t (22/02	Jnder si (e) 30/05	OUs tt 3187 26/09/2011	Ballia e) 27/12/201	se (27/04/2011	al IV AV of 28/06
/2018	/2018	/2018	3/2018	3/2018	/2019 1	/2020	/2020		lo .	/2018	/2019	/2021	/2018		00		/2019
483.930	167,770	36,960	46.810	116.770	1098.060	402.850	189.710	226,666	215.360	178.850	281.240	311.640	283.332	418 143	326.448	317.020	216.436
286,50000 Srand Total	108,00000	22,50000	28.50000	85,50000	702,00000	282,00000	115.50000	138.00000	127.50000	112.50000	166.50000	184,50000	172.50000	265,50000	205,50000	201.00000	135,00000
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0.00	0.00	0.00	0.00	0,00	-0.30	0.00	0.00	0.00	0.00	0.00	0,00	0,00	0.30	-9.60	-23.10	0.00	0.00
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95.70 12617.40	40.20	9.00	10.80	30.60	281.40	118.80	43.20	55.20	51.00	37.80	31.20	56.40	48.60	97.80	43.80	74.40	49.20
46. 3936	0.	0	2	7	24.	4	7.1	1	0.1	5.	30.1	36.6	19.	16.2	37.8	7.8	5
8 8	8	8	40	20	8	8	8	8	8	5	8		8	8	5	8	ō
13.50 83.10	0.90	0.00	0.00	0.00	2.40	0.00	0.00	0.00	0.00	0.00	1.80	0.00	1.20	7.80	12.00	0.00	0.00
121.80 12421.80	94.80	9.00	10.80	30.60	279.60	118.80	43.20	52.80	51.00	37.80	31.20	56,40	48.60	97.20	43.80	59.40	46.80
40.80 2798.40	0.60	0.00	2.40	7.20	24.00	4.98	7.80	1.20	0.00	5.40	30.60	-6.60	19.20	13.20	37.80	2,40	6.60
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1.20	0.60	0,00	0.08	0.00	2,40	0.00	0.00	0,00	0.00	00	.80	0.00	.20	.80	12.60	0.00	00
-5.70 2117.70	-0.60	0.60	0.90	6,90	0.00	0.00	9.00	23,40	22.80	-20.40	23,10	27.30	25.50	0.00	0.00	35.10	14.70
-17.70 1035.00	0.00	1.50	0.60	0.60	0.00	0.00	0.00	2.10	0.00	44.70	19.50	9.90	6.00	0.00	0.00	7.20	-0.60
	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00		0.00		0.00			

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 (FTS-9091495) Date 11-07-2023	38496.3027
02	N-11011/26/2020-11FA-1-UD (FTS-9091495) Date 11-07-2023	10191.779
03	N-11011/26/2020-HFA-I-UD (FTS-9091495) Date 11-07-2023	4897.924
04	N-11012/42/2022-HFA-V-UD (FTS-9133569) Date 11-07-2023	4122.60
05	N-11012/42/2022-HFA-V-UD (FTS-9133569) Date 11-07-2023	2146.80
06	N-11012/42/2022-HFA-V-UD (FTS-9133569) Date 11-07-2023	145.20
	Total	60000.6057

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

(अंदुल सिंह चीहान), कार्यक्रम अधिकारी, सूडा Finance Controller

SUDA UP

Director SUDA UP

सडा

Principal Secretary
Urban Employment & Poverty Alleviation Department

Urban Employment & Powerty Alleviation Depai Government of Uttar Pradesh

(अमृत अभिजात)
प्रमुख सचिव,
नगर विकास, नगरीय रोजगार एवं
गरीबी जन्मूलन कार्यक्रम विभाग,
जलर प्रदेश शासन।



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.

	or Eac ternaming unutilized will be the	illized at the earlies
SI No	Letter No. and date	Amount in lacs
1 1	GOI NO. 11021/7/2017-HFA-1	83827.80
	MHUPA(E.N. 9019260) DATED	
	23.03.18	
2	GOI NO. 11021/7/2017-HFA-1	19924.20
	MHUPA(E.N. 9019260) DATED	=
	23.03.18	
3	GOI NO. 11021/7/2017-HFA-1	1905.98
	MHUPA(E.N. 9019260) DATED	
	23.03.18	
4	GOI NO. 11011/23/2017-HFA-1	4247.40
	SECT3144039 DATED 27.03.18	-
5	GOI NO. 11011/23/2017-HFA-1	1125.60
	SECT3144039 DATED 27.03.18	
6	GOI NO. 11011/23/2017-HFA-1	106.20
	SECT3144039 DATED 27.03.18	
	Total	111137.18

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

Kind of checks exercised.

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

Programme officer

अतुल सिंह चौहान कार्यक्रम अधिकारी

सूडा,लखनऊ

Finance Controller

: 成處式表

राज्य नगरीय विकास अमिकरण (सूडा)

Principal Secretary

Urban Employment Alleviation Departme Government of Uttar Pradesh

Form GFR 19 A (See Rule 212(1)

Form of Utilization Certificate

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

the balance	ce RS.0.00 Lac remaining unutilized w	rill be utilized at the
Sl No	Letter No. and date	Amount in lacs
1	GOI NO. 11021/7/2017-HFA-1	83827.80
	MHUPA(E.N. 9019260) DATED	
	23.03.18	
2	GOI NO. 11021/7/2017-HFA-1	19924.20
	MHUPA(E.N. 9019260) DATED	
	23.03.18	
3	GOI NO. 11021/7/2017-HFA-1	1905.98
	MHUPA(E.N. 9019260) DATED	
	23.03.18	
4	GOI NO. 11011/23/2017-HFA-1	4247.40
	SECT3144039 DATED 27.03.18	1105.60
5	GOI NO. 11011/23/2017-HFA-1	1125.60
	SECT3144039 DATED 27.03.18	10600
6	GOI NO. 11011/23/2017-HFA-1	106.20
	SECT3144039 DATED 27.03.18	111127 10
	Total	111137,18

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

अतुल सिंह चौहान कार्यक्रमें अधिकारी

सूडा,लखनऊ

Finance Controller

वगरीय विकास समियस्न

राज्व ननरीय विकास अभिकरण (सूडा) ত০০০, লন্দ্রনজ

Principal Secretary

Urban Employment Alleviation Department Government of Uttar Pradesha, नगर्भः

E





राज्य नगरीय विकास अभिकरण, उ०प्र०

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

Website-sudaup.org

दिनांक 2 9 नवम्बर 2018

पत्रांकः ७५७७ / 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) के अन्तर्गत प्राप्त केन्द्रीय अनुदान की धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र का प्रेषण।
महोदय

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

संलग्नक-उपयोगिता प्रमाण पत्र।

भवदीय,

(उमेश प्रताप सिंह)

निदेशक

पत्रांक एवं दिनांक तदैव।

प्रतिलिपि—1— विशेष सचिव, नगरीय रोजगार एवं गरीबी उन्मूलन, कार्यकम 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

Harry 227-11-18

Form GFR 19 A (See Rule 212(1)

Form of Utilization Certificate

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

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

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

कार्यक्रम अधिकारी सूडा,लखनऊ

Finance Controller

特性证言

উ০মত, নামাজ

Principal Secretary

Urban Employment Alleviation Department Government क्रम्बिस्सिन्द radesh नगर विकास, नगरीय रोजगार एवं

गरीबी उन्मूलन कार्यक्रम दिभाग उत्तर प्रदेश शासन।

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Form GFR 19 A (See Rule 212(1)

Form of Utilization Certificate

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

Sl No.	Letter No. and date	Amount in lacs
1	GOI NO. 11036/10/2015-HFA-1-FTS.	2917.80
	13829 DATED 29.12.2016	
2	GOI NO. 11011/23/2017-HFA-1-FTS.	1595.40
550	3023515 DATED 30.06.2017	
3	GOI NO. 11036/10/2015-HFA-1-FTS.	1534.20
	13829 DATED 02.01.2017	
4	GOI NO. 11036/10/2015-HFA-1-FTS.	131.40
•	13829 DATED 29.12.2016	
5	GOI NO. 11011/23/2017-HFA-1-FTS.	9330.60
	3023515 DATED 30.06.2017	
6	GOI NO. 11027/7/2017-HFA-1-FTS.	3938.40
	19260 DATED 29.06.2017	
7	GOI NO. 11011/23/2017-HFA-1-FTS.	5322.00
,	3149039 DATED 29.08.2017	
	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.

1.4

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

Programme officer

SUDA UP

अतुल जिंह चौहान कार्यक्रम अधिकारी सूडा,लखनऊ Finance Controller

SLEENARES

प्रस्म स्मिरीह गैंदशाह योगिकरिं स्थान स SUDAFIERIO

राज्य नगरीय विकास अभिकरण (मूडा) उ०४०, लखनक

Principal Secretary
Urban Employment Alleviation Depart

Government of Uttar Pradesh



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.

10.13407	75 But Itilianing the	A sumt in lace
Sl No	Letter No. and date	Amount in lacs
1	GOI NO. 11036/10/2015-HFA-1-FTS.	2917.80
	13829 DATED 29.12.2016	
2	GOI NO. 11011/23/2017-HFA-1-FTS.	1595.40
	3023515 DATED 30.06.2017	
3	GOI NO. 11036/10/2015-HFA-1-FTS.	1534.20 -
	13829 DATED 02.01.2017	
4	GOI NO. 11036/10/2015-HFA-1-FTS.	131.40
1 -	13829 DATED 29.12.2016	
5	GOI NO. 11011/23/2017-HFA-1-FTS.	9330.60
	3023515 DATED 30.06.2017	
6	GOI NO. 11027/7/2017-HFA-1-FTS.	3938.40
	19260 DATED 29.06.2017	
7	GOI NO. 11011/23/2017-HFA-1-FTS.	5322.00
/	3149039 DATED 29.08.2017	
	Total	24769.80
	10141	

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 अतुर्ल सिंह चौहान कार्यक्रम अधिकारी Finance Controller

SUDA UP

याज्य गरीप विकास समित्रहरू स्वतंत्र्य ... वंशाप Director

क्रज्ब **नमरीय विकास अभिकरण (सूडा**) च्लप्र०, लखनऊ

Mana Sara (HE)

Scanned by CamScanner

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
1	GOI NO.11011/10/2019-HFA- 1SECTION-FTS-(9059862) DATE 21-12-2018(NON EBR)	20380.800
	Total	20380.800

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

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

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

Kind of checks exercised.

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

Programme officer SUDA UP Finance Controller

SUDA UP

Director SUDA UP

Principal Secretary

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

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

ministry/Development letter no. given in the margin against which a sum of Rs.00.000 Lac on account of unspent balance of the previous UC, a sum of Rs.54522.250 Lac has been utilized for the purpose of PMAY-(U) BLC for which it was sanctioned and that the balance Rs 00.000 Lac remaining unutilized, for which UC to be sent at the earliest or will be

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

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

Kind of checks exercised.

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

Programme officer

Finance Controller

SUDA UP

Principal Secretary

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 SEČTION(9059862) DATE 14.02.2019 (EBR)	72559.200
2	GOI NO.11011/10/2019-HFA- 1SECTION(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

SUDA UP

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

unal 1

Principal Secretary
Urban Employment Alleviation department
Government Uttar Pradesh

Form of Utilization Certificate

Certified that out of Rs. 146769.60 Lac grants- in- aid sanctioned during the year 2019-20 in favour of State Urban Development Agency U.P. under this

SI No	Letter No. and date	Amount in lac
1	GOI-N-11012/15/2019-HFA-I (9060849) DATE 26, September, 2019 (EBR)	21318.80
2	GOI-N-11011/5/2019-HFA-I (9059454) DATE 24,September, 2019 (EBR)	33009.60
3	GOI-N-11011/19/2019-HFA-1 (9061082) DATE 20.December, 2019 (EBR)	74011.80
4	GOI-N-11012/15/2019-HFA-1 (9060849) DATE 24,September, 2019 (EBR)	18429.40
	Total	146769.60

ministry/Development letter no. given in the margin against which a sum of Rs.00.000 Lac on account of unspent balance of the previous UC, a sum of Rs.146769.60 Lac has been utilized for the purpose of PMAY- (U) BLC for which it was sanctioned and that the balance Rs 00.000 Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant -in-aid payable during the next year.

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

Kind of checks exercised.

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

Programme officer

Finance Controller

Principal Secretary

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

SINo	Letter No. and date	Amount in lac
1	GOI-N-11011/5/2019-HFA-1 (9059454) DATE 19, August, 2019 (BR)	7092.60
2	GOI-N-11011/5/2019-HFA-1 (9059454) DATE 19, August, 2019 (BR)	525.00
3	GOI-N-11011/5/2019-HFA-I (9059454) DATE 19, August, 2019 (BR)	239.40
4	GOI-N-11011/5/2019-HFA-I (9059454) DATE 19. August, 2019 (BR)	24.60
	Total	7881.60

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

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

Kind of checks exercised.

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

Finance Controller M SUDA UP My

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

SI No	Letter No. and date	Amount in lac
1	GOI-N-11011/19/2019-HFA-I-UD (9061082) DATE 25, September, 2019 (BR)	2470.80
2	GOI-N-11011/19/2019-HFA-I-UD (9061082) DATE 25, September, 2019 (BR)	19228.20
	Total	21699.00

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

SUDA UP

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

Finance Controller

Principal Secretary

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

SI No	Letter No. and date	Amount in lac
1	GOI-N-11012/15/2019-HFA-I (9060849) DATE 19, August, 2019 (BR)	11662.80
2	GOI-N-11012/15/2019-HFA-I (9060849) DATE 19, August, 2019 (BR)	1446.00
3	GOI-N-11012/15/2019-HFA-1 (9060849) DATE 19, August, 2019 (BR)	723.00
4	GOI-N-11012/15/2019-HFA-I (9060849) DATE 19, August. 2019 (BR)	100.20
	Total	13932.00

ministry/Development letter no. given in the margin against which a sum of Rs.00.000 Lac on account of unspent balance of the previous UC, a sum of Rs.13932.00 Lac has been utilized for the purpose of PMAY- (U) BLC for which it was sanctioned and that the balance Rs 00.000 Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant -in-aid payable during the next year.

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

Kind of checks exercised.

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

Programmo officer

Finance Controller

SUDA UP

Principal Secretary

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
1,600	GOI NO.11011/23/2017-HFA- 1SECTION-FTS-(3144039) DATE 21-12-2018	1914.55
2 N. EBR	GOI NO.11011/23/2017-HFA- 1SECTION-FTS-(3144039) DATE 21-12-2018	141.60
3 00	GOI NO.11011/23/2017-HFA- 1SECTION-FTS-(3144039) DATE 31-1-2019	8598.34
	Total	10654.49

ministry/Development letter 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.

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

Principal Secretary

Form of Utilization Certificate

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

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

ministry/Development given in the margin against which a sum of Rs.2134.108 Lac on account of unspent balance of the previous UC, a sum of Rs.2134.108 Lac has been utilized for the purpose of PMAY-(U) BLC for which it was sanctioned and that the balance Rs 00.00 Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant -in-aid

payable during the next year.

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

Kind of checks exercised.

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

Programme officer

SUDA UP

Finance Controller SUDA UP

SUDA UP

Principal Secretary

Urban Employment Alleviation department

Government Uttar Pradesh

Form of Utilization Certificate

Certified that out of Rs 57600575Lac 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- 1SECTION-FTS-(9019260) DATE 29.6.18	13499,235
2	GOI NO.11021/7/2017-HFA-1 SECTION-FTS-(9048570) DATE::12-11-2018	16891.95
3	GOI NO.11021/7/2017-HFA-1 SECTION-FTS-(9039189) DATE 12-11-2018	17182.79
4	GOI NO.11021/7/2017-HFA-1 SECTION-FTS-(9040356) DATE [2-11-2018	10026.60
	Total	57600.575

ministry/Development letter given in the margin and 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 22003.225Lac balance Rs 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.

SUDA UP

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

Kind of checks exercised.

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

Programme officer

SUDA UP

Finance Controller

SUDA UP

Principal Secretary

Urban Employment Alleviation department

Government Uttar Pradesh

Form of Utilization Certificate

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

SI No	Letter No. and date	Amount in lac
1	GOI NO.11021/7/2017-HFA- 1SECTION-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	
-	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

Finance Controller SUDA UP Director SUDA UP

Principal Secretary

Urban Employment Alleviation department Government Uttar Pradesh

(मनोज कुमार सिंह) प्रमुख सचिव नगर विद्यास, प्रशीय रोजगार एवं गरीबी छन्तुलन कार्यक्रम विमाग उत्तर प्रवेश शास्त्र।

Form of Utilization Certificate

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

SI No	Letter No. and date	Amount in lac
1	GOI NO.11021/7/2017-HFA- 1SECTION-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. 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

Principal Secretary

Form of Utilization Certificate

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

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

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

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

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

Kind of checks exercised.

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

Programme officer SUDA UP Finance Controller
SUDA UP

-STIDA II

Principal Secretary

Form of Utilization Certificate

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

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

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

SUDA UP

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

Principal Secretary

Urban Employment Alleviation department Government Uttar Pradesh

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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- ५२२३ / ५० / ७० / २०१६-१७ (वॉल्यूम-३)

दिनांक:-% दिसम्बर, 2022

सेवा में.

संयुक्त सचिव एवं मिशन निदेशक (एचएफए) आवासन एवं शहरी कार्य मंत्रालय, भारत सरकार।

विषय:—प्रधानमंत्री आवास योजना (शहरी) के बी०एल०सी० 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 बी०एल०सी० घटक के अन्तर्गत सूडा उ०प्र० को अवमुक्त की गयी केन्द्रीय धनराशि के सापेक्ष उपयोगिता प्रमाण पत्र निर्धारित प्रारूप पर तैयार कर प्रेषित हैं:—

(धनराशि लाख में)

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

संलग्नक:-यथोपरि।

भवदीय

(संजीव गुप्ता)

120/12/22

वित्त नियन्त्रक

पत्रांक एवं दिनांक तदैव।

प्रतिलिपि:--

- प्रमुख सचिव, नगरीय रोजगार एवं गरीबी उन्मूलन कार्यक्रम विभाग, उ०प्र० शासन को सूचनार्थ प्रेषित।
- 2. कार्यालय महालेखाकार लेखा एवं हकदारी, प्रथम/द्वितीय, उ०प्र० इलाहाबाद को संलग्न सहित प्रेषित।

(संजीव गुप्ता) विकासियका

Form of Utilization Certificate

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

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

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

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

Kind of checks exercised.

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

Programme officer

Finance Controller SUDA UP Director SUDA UP

Principa Beretary
Urban Employment & Poyerty Alleviation Department

Government of Uttar Pradesh

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 (9091495) DATE 10-12-2020 (EBR)	3190.80
3 2 3 3 3 3	Total	3190.80

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

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

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

Kind of checks exercised.

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 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

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

ministry/Development letter no. given in the margin against which a sum of Rs. 0.000 Lac on account of unspent balance of the previous UC, a sum of Rs. 43055.40 Lac has been utilized for the purpose of PMAY- (U) BLC for which it was sanctioned and that the balance Rs 00.000 Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant -in-aid payable during the next year. 2-Certified that I have satisfied

myself that the conditions on

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

Kind of checks exercised.

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

SUDA UP

Additional Chief Secretary Urban Employment & Poverty Alleviation Department

Government of Uttar Pradesh

Form of Utilization Certificate

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

SI No		Amount in lac
1	GOI-N-11011/05/2019-HFA-I-UD (9059454) DATE 19, FEB., 2021 (BR)	28317.00
2	GOI-N-11011/05/2019-HFA-I-UD (9059454) DATE 18, FEB., 2021 (BR)	5952.60
3	GOI-N-11011/05/2019-HFA-I-UD (9059454) DATE 18, FEB., 2021 (BR)	1477.80
4	GOI-N-11011/05/2019-HFA-I-UD (9059454) DATE 18, FEB., 2021 (BR)	265.80
5	GOI-N-11011/05/2019-HFA-1-UD (9059454) DATE 18, FEB., 2021 (BR)	47.40
6	GOI-N-11011/05/2019-HFA-I-UD (9059454) DATE 18, FEB., 2021 (BR)	3,00
	Total	36063.60

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

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

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

Finance Controller

SUDA UP A

Director SUDA UP

Additional Chief Secretary

Urban Employment & Poverty Alleviation Department Government of Uttar Pradesh

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

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

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

Finance Controller SUDA UP Director SUDA UP

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

Form of Utilization Certificate

S.No.	Letter No. and date	Amount in lac
01	N-11011/55/2019-HFA-1-UD	94378.20
O1	(FTS-9067736) Date 24-12-21	71070124
02	N-11011/55/2019-HFA-1-UD	9532.80
(FTS-9067736) Date 24-12-21	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	Total	103911.00

Certified that out of Rs.

103911.00 Lac grantsin- 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-inaid 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

Finance Controller

Director SUDA UP

Additional Chief Secretary

Urban Employment & Poverty Alleviation Department Government of Uttar Pradesh

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

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

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

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

Kind of checks exercised.

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

Programme officer

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

राज्य नगरीय विकास अभिकर्य

Principal Secretary

Urban Employment Alleviation department Government Uttar Pradesh

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

SUDA UP

Form of Utilization Certificate

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

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

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

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

Kind of checks exercised.

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

Programme officer

SUDA UP — (अंतुल सिंह चौहान), कार्यक्रम अधिकारी, सूडा Finance Controller

वित्त नियंत्रक

J. Public 18/06/2022 Director SUDA UP

निदेशक सूडा

Principal Secretary

Urban Employment & Poverty Alleviation Department

Government of Uttar Pradesh (अमृत क्षमिजात) प्रमुख सचिव्

प्रमुख सचिव, नगर विकास, नगरीय रोजगार एवं गरीबी उन्मूलन कार्यक्रम विमाग,

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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 (9060849) DATE 25, Feb, 2021 (BR)	1857.00
2	GOI-N-11011/55/2019-HFA-I (9067736) DATE 11,December, 2020 (EBR)	45367.80
3	GOI-N-11011/55/2019-HFA-I (9067736) DATE 14,December, 2020 (EBR)	2120.40
4	GOI-N-11012/55/2019-HFA-I-UD (9067736) DATE 17,Decemberr, 2019 (BR)	1264.20
5	GOI-N-11012/55/2019-HFA-I-UD (9067736) DATE 17,Decemberr, 2019 (BR)	11611.80
	Total	62221.20

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

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

Kind of checks exercised.

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

Programme officer

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

SUDA UP

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, संबंध शासन।

Form of Utilization Certificate

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

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

under this ministry/Development letter no. given in the margin against which a sum of Rs.0.000 Lac on account of unspent balance of the previous UC, a sum of Rs. 28975.20 Lac has been utilized for the purpose of PMAY- (U) BLC for which it was sanctioned and that the balance Rs 00.000 Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant -inaid payable during the next year. 2-Certified that I have satisfied

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

Kind of checks exercised.

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

Programme officer

SUDA UP (अतुल सिंह चीहान).

कार्यक्रम अधिकारी, सूडा

Finance Controller

NV SUDA UP

Additional Chief Secretary

Urban Employment & Poverty Alleviation Department

Government of Uttar Pradesh

(डा० रजनीश दुवे) अपर मुख्य सचिव नगर विकास, नगरीय रोजगार एवं गरीबी उन्मूलन विभाग,

ल०प० भागन।

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.

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

under this ministry/Development letter no. given in the margin against which a sum of Rs. 0.000 Lac on account of unspent balance of the previous UC, a sum of Rs. 22622.40 Lac has been utilized for the purpose of PMAY- (U) BLC for which it was sanctioned and that the balance Rs 00.000 Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant -inaid payable during the next year, 2-Certified that I have satisfied myself that the conditions on which the grants-in-aid was

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

Kind of checks exercised.

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

Programme officer

(अत्ल सिंह चीहान), कार्यक्रम अधिकारी, सूडा Finance Controller

SUDAIUP

Additional Chief Secretary

Urban Employment & Poverty Alleviation Department

Government of Uttar Pradesh

(डा० रजनीश दुवे) अपर मुख्य सचिव नगर विकास, नगरीय रोजगार

एवं गरीती चन्यलन विभाग,

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.

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

under this ministry/Development letter no. given in the margin against which a sum of Rs.0.000 Lac on account of unspent balance of the previous UC, a sum of Rs. 24984.00 Lac has been utilized for the purpose of PMAY- (U) BLC for which it was sanctioned and that the balance Rs 00.000 Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant -inaid payable during the next year. 2-Certified that I have satisfied myself that the conditions on which the grants-in-aid was

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

Kind of checks exercised.

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

Programme officer

कार्यक्रम अधिकारी, सूडा

Finance Controller

WSUDA UF

Additional Chief Secretary

Urban Employment & Poverty Alleviation Department Government of Uttar Pradesh

> (डा० रजनीश दुबे) अपर मुख्य सचिव नगर विकास, नगरीय रोज़गार एवं गरीयी उल्लूलन विभाग,

Form of Utilization Certificate

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

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

under this ministry/Development letter no. given in the margin against which a sum of Rs.0.000 Lac on account of unspent balance of the previous UC, a sum of Rs. 30226.80 Lac has been utilized for the purpose of PMAY- (U) BLC for which it was sanctioned and that the balance Rs 00.000 Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant -inaid payable during the next year. 2-Certified that I have satisfied myself that the conditions on which the grants-in-aid 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

कार्यक्रम अधिकारी, सूडा

Finance Controller

W SUDA UP

Additional Chief Secretar

Urban Employment & Poverty Alleviation Department

Government of Uttar Pradesh

(डा० रजनीश दुबे)
अपर मुख्य सचिव
नगर विकास, नगरीय रोज़गार
एवं गरीबी उन्मूलन विभाग,
उ०प्र० शासन।

Form of Utilization Certificate

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

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

under this ministry/Development letter no. given in the margin against which a sum of Rs. 0.000 Lac on account of unspent balance of the previous UC, a sum of Rs. 52362.60 Lac has been utilized for the purpose of PMAY- (U) BLC for which it was sanctioned and that the balance Rs 00.000 Lac remaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant -inaid payable during the next year.. 2-Certified that I have satisfied myself that the conditions on grants-in-aid which the been duly sanctioned have

सडा

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

WSUDA UP

Additional Chief Secretary

Urban Employment & Poverty Alleviation Department

Government of Uttar Pradesh

(डा० रजनीश दुबे) अपर मुख्य सचिव नगर विकास, नगरीय रोज़गार एवं गरीबी उन्मूलन विभाग, उ०प्र० शासन।

Form of Utilization Certificate

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

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),

Finance Controller

SUDA UP

वित नियंत्रक

Director SUDA UP

निदेशक सूडा

Principal Secretary
Urban Employment & Poverty Alleviation Department

Government of Uttar Bradesh (अमृत अमिजीत) प्रमुख सचिव, नगर विकास, नगरीय रोजगार एवं गरीबी उन्मूलन कार्यक्रम विभाग, उत्तर प्रदेश शासन।

Form of Utilization Certificate

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

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

कार्यक्रम् अधिकारी, सुड

Finance Controller

W SUDA UP

Row Paralore

Director SUDA UP

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 of Utilization Certificate

SI No.	Letter No. and date	Amount in lac
01	N-11012/42/2022-HFA-V-UD (FTS-9133569) Date 12-09-22	42,775.0353
-5 -7 - 18 - 1	Total	42,775.0353

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

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

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

Kind of checks exercised.

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

Programme officer

(अतुल सिंह चाहान), कार्यक्रम अधिकारी, सूबा

Finance Controller

SUDA UP

विस नियंत्रक

Director SUDA UP

> निदेशक सूडा

Principal Secretary

Urban Employment & Poverty Alleviation Department

Government of Chicar Pradesh

प्रमुख साथव, नगर विकास, नगरीय रोजगार एवं

Form of Utilization Certificate

SI No.		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-\$1012/96/2019-HFA-1-UD(FFS-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-I-UD(FTS-9069665) Date 17-08-21	267.00
17	N-11012/96/2019-HFA-1-UD(FTS-9077373) Date 18-08-21	90.60
18	N-11011/119/2019 -HFA-1-UD(FTS-9081576) Date 18-08-21	116.40
19	N-11011/78/2019-HFA-1-UD(FTS-9072280) Date 17-08-21	25.20
20	N-11011/64/2019-HFA-1-UD(FTS-9069665) Date 17-08-21	17.40
	Total	28792.80 t

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 previous UC, a sum of Rs. 28792.80 Lac has utilized for the purpose of PMAY- (U) BLC for which it was sanctioned and that the balance Rs 00.000 remaining unutilized. which UC to be sent at the earliest or will be adjusted towards the grant -in-aid payable during the next year.

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

राज्य नगरीय वि नि

रीय विकास अ**भिकरा**

Add jonal Chief Secretary Urban Employment & Poverty Alleviation Department

(DavRaimens & Puber) Pradesh Additional Chief Secretary

Urban Development, Urban Employment & Poverty Alleviation Department, Government of Uttar Pradesh.

Form of Utilization Certificate

SI lo.	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
02	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 25-08-23	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	Date 25-08-21	505.20
09	Date 25-08-21	537.60
-	Total	26127.60

Certified that out of Rs. 26127.60 Lac grants- in- aid sanctioned during the year 2021-22 in favour of State Development Urban 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 Lacremaining 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.

0

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

Programme officer * SUDA UP (अतुल सिंह चौहान),

(अतुल सिंह पार्टान), कार्यक्रम अधिकारी, सूडा Finance Controller SUDA UP

राष्ट्रय नगरीय कि

Director SUDA UP

निदेशम

धार्य वयरीय विकास अभिकरण

Man de la company

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 of Utilization Certificate

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

Certified that out of Rs. 94752.60 Lac grants- in- aid sanctioned during the year 2021-22 in favour of State Development Urban 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 Lacremaining unutilized, for which UC to be sent at the earliest or will be adjusted towards the grant -in-aid payable during the next

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

कार्यक्रम अधिकारी, सूडा

वयरीय विकास अभिकरण

Additional Chief Socretary
Urban Employment & Povery Alleviation Department

Government of Uttar Pradesh (Dr. Rajneesh Dube)

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

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- 33 77/50 / 76 / एक / 2016-17 (वॉल्यूम-3)

दिनांक:-/० अक्टूबर, 2023

सेवा में.

निदेशक (एचएफए-5) आवासन एवं शहरी कार्य मंत्रालय, निर्माण भवन, नई दिल्ली।

विषयः—<u>प्रधानमंत्री आवास योजना (शहरी) के बी०एलं०सी० मद में प्राप्त केन्द्रीय अनुदान की धनराशि के</u> सापेक्ष उपयोगिता प्रमाण पत्र का प्रेषण।

महोदय,

कृपया निम्न विवरणानुसार भारत सरकार द्वारा वित्तीय वर्ष 2023—24 में प्रधानमंत्री आवास योजना (शहरी) के बीoएलoसीo घटक के अन्तर्गत सूडा उ०प्र० 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-11012/42/2022-HFA-V-UD (FTS-9133569) Date 29-08-2023	10277.40	10277.40	0.00
2	N-11012/42/2022-HFA-V-UD (FTS-9133569) Date 29-08-2023	6775.80	6775.80	0.00
3	N-11012/42/2022-HFA-V-UD (FTS-9133569) Date 29-08-2023	61.80	61.80	0.00
4	N-11012/42/2022-HFA-V-UD (FTS-9133569) Date 29-08-2023	19132.20	19132.20	0.00
5	N-11011/26/2020-HFA-I-UD (FTS-9091495) Date 29-08-2023	6605.70	6605.70	0.00
6	N-11011/26/2020-HFA-I-UD (FTS-9091495) Date 29-08-2023	11808.60	11808.60	0.00
	Total	54661.50	54661.50	0.00

संलग्नक:-यथोपरि।

भवदीय

(डॉ. अनिल कुमार) मिशन निदेशक

प्रतिलिपि निम्नलिखित को सूचनार्थ प्रेषित:-

2. प्रमुख सविव, नगरीय रोजगार एवं गरीबी उन्मूलन कार्यक्रम विभाग, उ०प्र० शासन।

3. कार्यालय महालेखाकार लेखा एवं हकदारी प्रथम / द्वितीय, उ०प्र० इलाहाबाद को संलग्नक सहित प्रेषित।

> (डॉ. अनिल कुमार) मिशन निदेशक

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	10277.40
01	(FTS-9133569) Date 29-08-2023	
02	N-11012/42/2022-HFA-V-UD	.6775.80
02	(FTS-9133569) Date 29-08-2023	
0.2	N-11012/42/2022-HFA-V-UD	61.80
03	(FTS-9133569) Date 29-08-2023	
	N-11012/42/2022-HFA-V-UD	19132.20
04	(FTS-9133569) Date 29-08-2023	17132.20
	N-11011/26/2020-HFA-I-UD	6605.70
05	(FTS-9091495) Date 29-08-2023	0005.70
-	N-11011/26/2020-HFA-I-UD	11808.60
06	(FTS-9091495) Date 29-08-2023	11000.00
	Total	54661.50

Certified that out of ₹ 54661.50 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 ₹ 0.000 Lac on account of unspent balance of the previous UC, a sum of ₹ 54661.50 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

अतुल सिंह चाहान), कर्णकम् अधिकारी सन Finance Controller

Director SUDA UP

SUDA UP

3/2

Principal Secretary
Urban Employment & Poverty Alleviation Department
Government of Uttar Pradesh
(अमृत अभिजात)

प्रमुख सचिव. नगर विकास. नगरीय रोजगार एवं गरीबी उन्मूलन् कार्यक्रम विभाग.

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- FTS-9133569 Date: 14-12-2023	34634.40
02	N-11012/42/2022-HFA-V-UD- FTS-9133569 Date: 14-12-2023	11636.40
03	N-11012/42/2022-HFA-V-UD- FTS-9133569 Date: 14-12-2023	286.80
	Total .	46557.60

Certified that out of ₹ 46557.60 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 ₹0.000 Lac on account of unspent balance of the previous UC, a sum of ₹ 46557.60 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.

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 M SUDA UP (अतुल सिंह चीहान), कार्यक्रम अधिकारी, सूडा

Finance Controller SUDA UP

भित्र निर्देशक

Director 4 SUDA HE

Principal Secretary

Urban Employment & Poverty Alleviation Department Government of Uttar Pradesh

> (अमृत अभिजात) प्रमुख राचिन, नगर विकास, नगरीय रोजगार एवं गरीबी उन्मूलन कार्यक्रम विभाग, **जलार प्रदेश शासन।**

Pradhan Mantri Awas Yojana Urban (PMAY - U)

Undertaking and Claim of Reimbursement for IEC Expenses

It is hereby certified that a sum of Rs. 91.93 Lakhs has been utilized for PMAY related IEC activities of which reimbursement is claimed for Rs. 91.93 Lakhs. A consolidated statement of actual expenditures has been attached. All bills/ voucher etc. have been scrutinized, verified, and safely kept with us for future audit and other references. Along with this Certificate, I have also attached a brief report highlighting impact by IEC activities conducted in the state. The following parameters have been followed in respect of the IEC expenditures:

- 1. All IEC activities have been undertaken as per transparent, competitive bidding processes, approved DIPR/ DAVP rates, and as per procurement norms of the State.
- 2. The bids received through transparent competitive bidding process through GeM portal.
- 4. All work has been completed as per the guidelines of IEC.
- 5. The details of the IEC expenditure is as per List 1 attached.

6. The Impact Study of the expenditure made has also been attached.

Prinicpal Secretary

Urban Employment and Poverty Alleviation Department

Government of Uttar Pradesh (अमृत अभिजात

प्रमुख सचिप,

नगर विकास, नगरीय राजवार एवं गरोबी उन्मूलन् कार्यक्रम विशाम, उताः प्रदेश शालन।

Details	etails of IEC activities under taken by the State of Uttar Pradesh for FY 2022-23				
S. No.	Particulars	Amount	Remarks		
1	Call Centre for PMAY (U)	7,87,824	As per applicable procurement norms of the state.		
2	HD Photographs & HD Video for PMAY Awards, Video Film for PM Visit, LHP Event	4,11,800	As per the applicable procurement norms of the State		
3	Various IEC activities undertaken by the State such as handling of Twitter, Youtube Channel, Facebook page of PMAY (U) for promotion of this scheme	5,98,632	As per applicable procurement norms of the state.		
4	HD Photographs being clicked by all districts of PMAY (U) houses with beneficiaries and sent to the state office on monthly basis	22,50,000	Rs. 30,000/- each has been disbursed to all 75 district and has been utilized by the districts.		
5	Hoardings, Banners, etc. being put up at the district, nagar nigam or nagar panchayat level	13,95,000	As per applicable procurement norms of the state.		
6	Organising & conducting various events by districts as required from time to time	37,50,000	As per applicable procurement norms of the state.		
	Total	91,93,256			

Note:

The expenditure has been done at the district level, only after approval of the District Magistrate (Chairman of District Urban Development Agency).

Programme Officer

कार्यक्रम अधिकारी, सूडा

Finance Controller ₩SUDA, UP

Director SLNA SUDA, UP

Prinicpal Secretary

Urban Employment and Poverty Alleviation Department

Government of Uttar Pradesh (अमृत अभिजात) प्रमुख सचिव, नगर विकास, नगरीय रोजगार एवं गुरीबी जन्मूलन कार्यक्रम विभाग, जत्तर प्रदेश शासन।

Pradhan Mantri Awas Yojana Urban (PMAY - U)

Undertaking and Claim of Reimbursement for IEC Expenses

It is hereby certified that a sum of Rs. 92.76 Lakhs has been utilized for PMAY related IEC activities of which reimbursement is claimed for Rs. 92.76 Lakhs. A consolidated statement of actual expenditures has been attached. All bills/voucher etc. have been scrutinized, verified, and safely kept with us for future audit and other references. Along with this Certificate, I have also attached a brief report highlighting impact by IEC activities conducted in the state. The following parameters have been followed in respect of the IEC expenditures:

- 1. All IEC activities have been undertaken as per transparent, competitive bidding processes, approved DIPR/ DAVP rates, and as per procurement norms of the State.
- 2. The bids received through transparent competitive bidding process through GeM portal.
- 4. All work has been completed as per the guidelines of IEC.
- 5. The details of the IEC expenditure is as per List 1 attached.

6. The Impact Study of the expenditure made has also been attached.

Programme Officer

अर्तुल शिक्षे सीहान),

Finance Controller

Director/SLNA

SUDA, UP

Prinicpal Secretary

Urban Employment and Poverty Alleviation Department

Government of Uttar Pradesh (अमृत अभिजात)

प्रमुख सचिव हमुख सचिव हमर विकास, नगरीय राजनार एवं मरोबी जन्मूलन कार्यक्रम विमान, जन्मा प्रदेश शास्ता।

S. No.	of IEC activities under taken by the Sta Particulars	Amount	Remarks
1	Call Centre for PMAY (U)	7,87,824	As non applicable
2	Awarness campaign regarding Covid- 19 pandemic conducted at districts and State offices	75,00,000	As per applicable procurement
3 .	Photography/ Videography/ Street- plays being conducted at district levels	7,50,000	Rs. 10,000/- each has been
4	Various IEC activities undertaken by the State such as handling of Twitter, Youtube Channel, Facebook page of PMAY (U) for promotion of this scheme	2,38,632	As per applicable procurement norms of the state.
	Total	92,76,456	(e

Note:

The expenditure has been done at the district level, only after approval of the District Magistrate (Chairman of District Urban Development Agency).

Programme Officer

कार्यक्रम अधिकारी, सूडा

Finance Controller SUDA, UP

num foreigns

Director/SLNA SUDA, UPSI

Prinicpal Secretary
Urban Employment and Poverty Alleviation Department

Government effettat)Pradesh
प्रमुख सचिव,
नगर विकास, नगरीय राजगार एवं
गरीबी उन्मूलन कार्यक्रम विभाग,
उत्तर प्रदेश शासन।

Pradhan Mantri Awas Yojana Urban (PMAY - U)

Undertaking and Claim of Reimbursement for IEC Expenses

It is hereby certified that a sum of Rs. 93.14 Lakhs has been utilized for PMAY related IEC activities of which reimbursement is claimed for Rs. 93.14 Lakhs. A consolidated statement of actual expenditures has been attached. All bills/voucher etc. have been scrutinized, verified, and safely kept with us for future audit and other references. Along with this Certificate, I have also attached a brief report highlighting impact by IEC activities conducted in the state. The following parameters have been followed in respect of the IEC expenditures:

- 1. All IEC activities have been undertaken as per transparent, competitive bidding processes, approved DIPR/ DAVP rates, and as per procurement norms of the State.
- 2. The bids received through transparent competitive bidding process through GeM portal.
- 4. All work has been completed as per the guidelines of IEC.
- 5. The details of the IEC expenditure is as per List 1 attached.

6. The Impact Study of the expenditure made has also been attached.

gramme Officer

अतुल सिंह चौहान).

Finance Controller

Director/SLNA SUDA, UP

Prinicpal Secretary

Urban Employment and Poverty Alleviation Department Government of Uttar Pradesh

overnment of Uttar Pradesh (अमृत अभिजात)

प्रमुख सचिव, नगर विकास, नगरीय रोजगार एवं गरीबी जन्मूलन कार्यक्रम विमाग, जत्तर प्रदेश शासन।

Details	Details of IEC activities under taken by the State of Uttar Pradesh for FY 2020-21				
S. No.	Particulars	Amount	Remarks		
1	Call Centre for PMAY (U)	15,75,648	As per applicable procurement norms of the state.		
2	Awarness campaign regarding Covid- 19 pandemic conducted at districts and State offices	75,00,000	As per applicable procurement norms of the state and at DAVP/DIPR rates for State of UP.		
3	Various IEC activities undertaken by the State such as handling of Twitter, Youtube Channel, Facebook page of PMAY (U) for promotion of this scheme	2,38,632	As per applicable procurement		
	Total	93,14,280			

Note:

The expenditure has been done at the district level, only after approval of the District Magistrate (Chairman of District Urban Development Agency).

SUDA, UP (अतुल सिंह चीहान), कार्यक्रम अधिकारी, सूडा

WSUDA, UP

Director/SLNA

SUDA, UP

Prinicpal Secretary Urban Employment and Powerty Alleviation Department

Government of Uttar Pradesh

(अमृत अभिजात) प्रमुख राचिव, नगर विकास, नगरीय राजगार एवं गरीबी उन्मूलन कार्यक्रम विभाग, उत्तर प्रदेश शासन।

PRADHAN MANTRI AWAS YOJANA - URBAN (PMAY - U)

Undertaking and Claim of Reimbursement for Administrative & Other Expenses

It is hereby certified that a sum of Rs. 257.22 Lacs has been utilized for PMAY related Administrative & Other Expenses of which reimbursement is claimed for Rs. 192.92 Lacs only, and 25 % of the total expenses has been spent through the State Share, as per details below:

S. No.	Particulars	State Share (Amount In Lacs)	Central Share (Amount In Lacs)
	Travel	11.22	33.65
	System Support	0.00	0.00
	Overheads	53.09	159.26
	Miscellaneous	0.00	0.00
	Amount Claimed	64.31	192.92

- 1. All bills/ voucher etc. have been scrutinized, verified and safely kept with us for future audit and other references.
- 2. No expenditure made above has been spent on any fixed assets or add value to any existing fixed asset.
- Advertisement expenses are as per prescribed DAVP approved government rates and bills/vouchers are kept safely.
- '4. All travel expenditures claimed above have been done for undertaking PMAY mission activities and are as per norms applicable to Group B officers of Government of India (equivalent to level 8 of the current pay matrix)
- Total Expenditure for A&OE claimed has not exceeded 1% of the Additional Central Assistance (ACA) released to the State in the corresponding financial year.

Programme Officer

(अतुल सिंह चौहान),

Finance Controller

Director/SLNA SUBA, UP

Principal Secretary

Urban Employment and Poverty Alleviation Department

Government of Uttar Pradesh (अमृत अभिजात)

े प्रमुख सबिव, नगर विकास, नगरीय राजगार एवं मरीबी जन्मूलन कार्यक्रम विभाग, जल्लर प्रदेश शासन।

DETAILS OF EXPENDITURE UNDER A&OE UNDER PMAY (U) - SUDA UTTAR PRADESH

1	Printing & Stationery		
	Details	Amount	
(i)	April 2022 to March 2023 (SUDA – Head Office) towards cost of toner/ cartridges, office files & its printing, stapler, tags, pen, pencil & other stationery items for regular office use	8.60 Lakhs	
(ii)	April 2022 to March 2023 (For all 75 districts offices of Uttar Pradesh) towards cost of toner/ cartridges, office files & its printing, stapler, tags, pen, pencil & other stationery items for regular office use	49.24 Lakhs	
	Total	57.84 Lakhs	

2	Repair & Maintenance		
	Details	Amount	
(ii)	April 2022 to March 2023 (For all 75 district offices of Uttar Pradesh) towards repair & maintenance of Computer, Copier, Printer	6.16 Lakhs	
	Total	6.16 Lakhs	

3	Meeting Expenses	,
	Month	A A A A Amount
(i)	Review Meeting of PO's, DPR-PMC Consultants, CLTC's, Other Implementing Agencies/ Departments held at SUDA – Head Office from April 2022 to March 2023	0.04 Lakhs
	Total	0.04 Lakhs

4	Telephone & Internet		
	Month	Amount	
(i)	April 2022 to March 2023 for SUDA – Head Office	17.51 Lakhs	
(ii)	April 2022 to March 2023 for 75 district offices	12.31 Lakhs	
	Total .	29.82 Lakhs	

5	Travelling	
	Details	Amount
(i)	Expenses towards travel cost of Director - SUDA, Additional Director - SUDA, Finance Controller - SUDA, Programme Officer - SUDA and other experts of SLTC for attending various meetings, workshops, seminars and filed visits	14.09 Lakhs
(ii)	Expense towards travel costs incurred by Project Officers/CMM/CLTC at 75 districts	30.78 Lakhs
	Total	44.87 Lakhs

6	Electricity Expenses	
	Month/ Period	Amount
(i)	April 2022 to March 2023 for SUDA – Head Office	80.67 Lakhs
	Total	80.67 Lakhs

7	Postage & Courier	
	Month/ Period	Amount
(i)	April 2022 to March 2023 for SUDA – Head Office	1.03 Lakhs
(ii)	April 2022 to March 2023 for 75 district offices of SUDA	9.85 Lakhs
	Total	10.88 Lakhs

8	Office Expenses		
	Month/ Period	Amount	
(i)	Expense towards staff welfare, office cleaning, drinking water, etc. from April 2022 to March 2023 for SUDA – Head Office	12.17 Lakhs	
(ii)	Expense towards staff welfare, office cleaning, drinking water, etc. from April 2022 to March 2023 for 75 district offices of SUDA	14.77 Lakhs	
8	Total	26.94 Lakhs	
	GRAND TOTAL	257.22 Lakhs	

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

Finance Controller SUDA, UP

PRADHAN MANTRI AWAS YOJANA - URBAN (PMAY - U)

Undertaking and Claim of Reimbursement for Administrative & Other Expenses

It is hereby certified that a sum of Rs. 174.22 Lacs has been utilized for PMAY related Administrative & Other Expenses of which reimbursement is claimed for Rs. 130.67 Lacs only, and 25 % of the total expenses has been spent through the State Share, as per details below:

S. No.	Particulars	State Share (Amount In Lacs)	Central Share (Amount In Lacs)
	Travel	9.66	28.98
	System Support	0.00	0.00
	Overheads	33.90	101.69
	Miscellaneous	0.00	0.00
	Amount Claimed	43.56	130.67

- 1. All bills/ voucher etc. have been scrutinized, verified and safely kept with us for future audit and other references.
- 2. No expenditure made above has been spent on any fixed assets or add value to any existing fixed asset.
- 3. Advertisement expenses are as per prescribed DAVP approved government rates and bills/vouchers are kept safely.
- '4. All travel expenditures claimed above have been done for undertaking PMAY mission activities and are as per norms applicable to Group B officers of Government of India (equivalent to level 8 of the current pay matrix)
- 5. Total Expenditure for A&OE claimed has not exceeded 1% of the Additional Central Assistance (ACA) released to the State in the corresponding financial year.

Programme Officer

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

N SUDA, UP

Director/SLNA SUDA, SUS

Principal Secretary

Urban Employment and Poverty Alleviation Department

Government of Uttar Pradesh

(अमृत अभिजात)
प्रमुख सचिव,
नगर विकास, नगरीय राजगार एवं
गरीबी उन्मूलन कार्यक्रम विभाग,
जल्लर प्रदेश शासन।

DETAILS OF EXPENDITURE UNDER A&OE UNDER PMAY (U) - SUDA UTTAR PRADESH

1	Printing & Stationery	
	Details	Amount
(i)	April 2021 to March 2022 (SUDA – Head Office) towards cost of toner/ cartridges, office files & its printing, stapler, tags, pen, pencil & other stationery items for regular office use	3.74 Lakhs
(ii)	April 2021 to March 2022 (For all 75 districts offices of Uttar Pradesh) towards cost of toner/ cartridges, office files & its printing, stapler, tags, pen, pencil & other stationery items for regular office use	24.67 Lakhs
	Total	28.41 Lakhs

2	Repair & Maintenance	
	Details	Amount
(i)	April 2021 to March 2022 (Head Office – SUDA UP) towards repair & maintenance of Computer, Copier, Printer	1.86 Lakhs
(ii)	April 2021 to March 2022 (For all 75 district offices of Uttar Pradesh) towards repair & maintenance of Computer, Copier, Printer	3.08 Lakhs
	Total	4.94 Lakhs

3	Meeting Expenses	- 111
,	Month	Amount
(i)	Review Meeting of PO's, DPR-PMC Consultants, CLTC's, Other Implementing Agencies/ Departments held at SUDA – Head Office from April 2021 to March 2022	1.05 Lakhs
	Total	1.05 Lakhs

4	Telephone & Internet	
	Month	Amount
(i)	April 2021 to March 2022 for SUDA - Head Office	11.44 Lakhs
(ii)	April 2021 to March 2022 for 75 district offices	6.16 Lakhs
	Total	17.60 Lakhs

5	Travelling	
	Details	Amount
(i)	Expenses towards travel cost of Director – SUDA, Additional Director – SUDA, Finance Controller – SUDA, Programme Officer – SUDA and other experts of SLTC for attending various meetings, workshops, seminars and filed visits	23.22 Lakhs
(ii)	Expense towards travel costs incurred by Project Officers/CMM/CLTC at 75 districts	15.42 Lakhs
	Total	38.64 Lakhs

6	Electricity Expenses	
	Month/ Period	Amount
(i)	April 2021 to March 2022 for SUDA - Head Office	65.64 Lakhs
	Total	65.64 Lakhs

7	Postage & Courier	
	Month/ Period	Amount
(i)	April 2021 to March 2022 for SUDA - Head Office	0.93 Lakhs
(ii)"	April 2021 to March 2022 for 75 district offices of SUDA	4.93 Lakhs
	Total	5.86 Lakhs

8	Office Expenses		
	Month/ Period	Amount	
(i)	Expense towards staff welfare, office cleaning, drinking water, etc. from April 2021 to March 2022 for SUDA – Head Office	4.68 Lakhs	
(ii)	Expense towards staff welfare, office cleaning, drinking water, etc. from April 2021 to March 2022 for 75 district offices of SUDA	7.40 Lakhs	
	Total	12.08 Lakhs	
	GRAND TOTAL	174.22 Lakhs	

Programme Officer SUDA, UP (अतुल सिंह चीहान), कार्यक्रम अधिकारी

Finance Controller W SUDA, UP

PRADHAN MANTRI AWAS YOJANA - URBAN (PMAY - U)

Undertaking and Claim of Reimbursement for Administrative & Other Expenses

It is hereby certified that a sum of Rs. 259.53 Lacs has been utilized for PMAY related Administrative & Other Expenses of which reimbursement is claimed for Rs. 194.65 Lacs only, and 25 % of the total expenses has been spent through the State Share, as per details below:

S. No.	Particulars	State Share	Central Share (Amount In Lacs)
		(Amount In Lacs)	(Amount in Lacs)
1	Travel	17.16	51.49
2	System Support	0.00	0.00
3	Overheads	47.72	143.16
4	Miscellaneous	0.00	. 0.00
5	Amount Claimed	64.88	194.65

- 1. All bills/ voucher etc. have been scrutinized, verified and safely kept with us for future audit and other references.
- 2. No expenditure made above has been spent on any fixed assets or add value to any existing fixed asset.
- 3. Advertisement expenses are as per prescribed DAVP approved government rates and bills/vouchers are kept safely.
- '4. All travel expenditures claimed above have been done for undertaking PMAY mission activities and are as per norms applicable to Group B officers of Government of India (equivalent to level 8 of the current pay matrix)
- 5. Total Expenditure for A&OE claimed has not exceeded 1% of the Additional Central Assistance (ACA) released to the State in the corresponding financial year.

Programme Officer

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

Controller SUDA, UP

SUDATUP

Principal Secretary

Urban Employment and Poverty Alleviation Department

Government of Uttar Pradesh

(अमृत आभजात) प्रमुख सचिव, नगर विकास, नगरीय रोजगार एवं गरीबी उन्मूलन कार्यक्रम विमाग, उत्तर प्रदेश शासन।

DETAILS OF EXPENDITURE UNDER A&OE UNDER PMAY (U) - SUDA UTTAR PRADESH

1	Printing & Stationery		
	Details	Amount	
(i)	April 2020 to March 2021 (SUDA - Head Office) towards cost of toner/ cartridges, office files & its printing, stapler, tags, pen, pencil & other stationery items for regular office use	4.05 Lakhs	
(ii)	April 2020 to March 2021 (For all 75 districts offices of Uttar Pradesh) towards cost of toner/ cartridges, office files & its printing, stapler, tags, pen, pencil & other stationery items for regular office use	57.32 Lakhs	
	Total	61.37 Lakhs	

2	Repair & Maintenance		
	Details	Amount	
(i)	April 2020 to March 2021 (Head Office – SUDA UP) towards repair & maintenance of Computer, Copier, Printer	0.75 Lakhs	
(ii)	April 2020 to March 2021 (For all 75 district offices of Uttar Pradesh) towards repair & maintenance of Computer, Copier, Printer	7.17 Lakhs	
	Total	7.92 Lakhs	

3	Meeting Expenses	
	Month	Amount
(i)	Review Meeting of PO's, DPR-PMC Consultants, CLTC's, Other Implementing Agencies/ Departments held at SUDA - Head Office from April 2020 to March 2021	0.76 Lakhe
	Total	0.76 Lakhs

4	Telephone & Internet		
	Month	Amount	
(i)	April 2020 to March 2021 for SUDA - Head Office	18.16 Lakhs	
(ii) A	April 2020 to March 2021 for 75 district offices	14.33 Lakhs	
	Total	32.49 Lakhs	

5	Travelling	
	Details	Amount
(i)	Expenses towards travel cost of Director - SUDA, Additional Director - SUDA, Finance Controller - SUDA, Programme Officer - SUDA and other experts of SLTC for attending various meetings, workshops, seminars and filed visits	32.82 Lakhs
(ii)	Expense towards travel costs incurred by Project Officers/CMM/CLTC at 75 districts	35.83 Lakhs
	Total	68.65 Lakhs

6	Electricity Expenses		
	Month/Period	Amount	
(i)	April 2020 to March 2021 for SUDA – Head Office	49.35 Lakhs	
	Total	49.35 Lakhs	

7	Postage & Courier	
	Month/ Period	Amount
(i)	April 2020 to March 2021 for SUDA - Head Office	0.95 Lakhs
(ii)	April 2020 to March 2021 for 75 district offices of SUDA	11.46 Lakhs
	Total	12.41 Lakhs

8	Office Expenses		
	Month/ Period	Amount	
(i)	Expense towards staff welfare, office cleaning, drinking water, etc. from April 2020 to March 2021 for SUDA – Head Office	9.39 Lakhs	
(ii)	Expense towards staff welfare, office cleaning, drinking water, etc. from April 2020 to March 2021 for 75 district offices of SUDA	17.19 Lakhs	
	Total	26.58 Lakhs	
	GRAND TOTAL	259.53 Lakhs	

Programme Officer M SUDA, UP (अतुल सिंह चीहान), कार्यक्रम आवकारी, सूडा

Finance Controller SUDA, UP

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- FTS-9091495 Date: 26-09-2023	686.40
02	N-11011/26/2020-HFA-I-UD- FTS-9091495 Date: 26-09-2023	62604.20
03	N-11011/26/2020-HFA-I-UD- FTS-9091495 Date: 26-09-2023	349.20
04	N-11011/26/2020-HFA-I-UD- FTS-9091495 Date: 26-09-2023	142.20
05	N-11011/26/2020-HFA-I-UD- FTS-9091495 Date: 26-09-2023	4.80
06	N-11011/26/2020-HFA-I-UD- FTS-9091495 Date: 26-09-2023	16213.20
07	N-11011/26/2020-HFA-I-UD- FTS- 9091495 Date: 30-10-2023	41539.00
	Total	121539.00

Certified that out of ₹ 121539.00 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 ₹0.000 Lac on account of unspent balance of the previous UC, a sum of ₹ 121539.00 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.

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.

कार्यक्रम अधिकारी, सूडा

Director

Principal Secretary Urban Employment & Poverty Alleviation Department Governmquाक्तां विकासिकारिकोdesh

प्रमुख सचिव, नगर विकास, नगरीय राजगार एवं गरीवी उन्मूलन कार्यक्रम विनान. उतार प्रदेश शासन।

Form GFR 12C [See Rule 239]

Form of Utilization Certificate

S.No.	Letter No. and date	Amount in lac
01	N-11012/1/2024-HFA-V-MoHUA- FTS-9169687 Date 24-01-2024	16244.40
02	N-11012/1/2024-HFA-V-MoHUA- FTS-9169687 Date 24-01-2024	2722.20
03	N-11011/26/2020-HFA-I-UD- FTS-9091495 Date 24-01-2024	29476.20
04	N-11011/26/2020-HFA-I-UD- FTS-9091495 Date 24-01-2024	9612.00
05	N-11011/26/2020-HFA-1-UD- FTS-9091495 Date 24-01-2024	195.60
	Total	58250.40

Certified that out of ₹ 58250.40 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 ₹ 0.000 Lac on account of unspent balance of the previous UC, a sum of ₹ 58250.40 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

उपन्म अधिकारी, सूडा

Finance Controller

Director SUDA UP

राज

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

(अमृत अधिजात)
प्रमुख सचिव,
नगर विकास, नगरीय राजगार एवं
गरीयी जन्मूलन कार्यक्रम दिनाग,
जत्तर प्रदेश शासन।

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- FTS-9091495 Date 07-03-2024	469.20
02	N-11011/26/2020-HFA-I-UD- FTS-9091495 Date 07-03-2024	9.00
03	N-11011/26/2020-HFA-1-UD- FTS-9091495 Date 07-03-2024	2147.40
04	N-11011/26/2020-HFA-I-UD- FTS-9091495 Date 07-03-2024	12015.60
05	N-11011/26/2020-HFA-I-UD- FTS-9091495 Date 07-03-2024	301.80
06	N-11011/26/2020-HFA-I-UD- FTS-9091495 Date 07-03-2024	35274.60
	Total	50217.60

Certified that out of ₹ 50217.60 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 ₹.50217.60 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

कार्यक्रम अधिकारी, सूडा

Finance Controller

Director

नदशक

Principal Secretary

Urban Employment & Poverty Alleviation Department

Government of Uttar Pradesh

(अमृत अभिजात) प्रमुख सचिव, नगर विकास, नगरीय रोजगार एवं गरीवी 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-11011/26/2020-HFA-I-UD- FTS-909495 Date 21-03-2024	6029.40
02	N-11011/26/2020-HFA-1-UD- FTS-909495 Date 21-03-2024	1207.80
03	N-11011/26/2020-HFA-1-UD- FTS-909495 Date 21-03-2024	45.60
	Total	7282.80

Certified that out of ₹ 7282.80 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 ₹. 7282.80 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

कार्यकम् अधिकारी, सूडा

Finance Controller
W SUDA UP

जिल्हा विस्तराण

Director SUDA UP

शुडा

Urban Employment & Poverty Alleviation Department
Government of Uttar Pradesh

(अमृत अभिजात)
प्रमुख सचिव,
नगर विकास, नगरीय राजमार एवं
गरीबी उन्मूलन कार्यक्रम विभाव,
उत्तर प्रदेश शासन।