

निर्माण सामग्री एवं प्रोद्योगिकी, संवर्दन परिषद् आयासन और शहरी कार्य संत्रात्म, भारत सरकार Building Materials & Technology Promotion Council Ministry of Housing & Urban Affairs, Government of India

> Ref. BMT/C-F/EBR-PMAY/2020-21/09 21,09,2020

To

The Principal Secretary (Urban Development) Government of Uttar Pradesh, Shri Lal Bahadur Shastri Bhawan, Uttar Pradesh Lucknow- 226001

Subject:

Release of Central Assistance under Housing for All (Urban) Pradhan Mantri Awas Yojna from National Urban Housing Fund (NUHF) reg.

Sir,

Please refer to the sanction letter no N-11011/33/2020-HFA-1-UD (FTS: 9092427) dated 18.09.2020 on the subject mentioned above received from Ministry of Housing & Urban Affairs (copy enclosed). In this regard, it is informed that an amount of Rs. 140,02,98,860/-(Rupees One Hundred Forty Crore Two Lakh Ninety-Eight Thousand Eight Hundred and Sixty Only)has been credited to the State Govt. of Uttar Pradesh under 1989-scheme, as mentioned in the sanction order as Central Assistance under Housing for All (Urban) Pradhan Mantri Awas Yojna. The amount was released through EAT module of PFMS in the account mentioned in the above order.

Thanking you,

Yours Sincerely,

(Dr. Shailesh Kr. Agrawal) Executive Director

Encl.: As above

Copy to:

 The Chief Controller of Accounts, Ministry of Housing & Urban Affairs, Nirman Bhawan, New Delhi-110011

2. Sh. S. C. Jana, Dy. Secretary (HFA-III), Mission Director, Ministry of Housing & Urban Affairs, Nirman Bhawan, New Delhi-110011

3. The Under Secretary, IIFA-V Section, Ministry of Housing & Urban Affairs, Nirman Bhawan, New Delhi-110011

AO-HFA (2) Mon-6011, (3) MIS-HF1.

हम हिन्दी में किये गये पत्राचार का स्वागत करते हैं।

न्ति भारत पर्यावास केन्द्र, लोदी संड, गई विल्ली - 110003; दूरमायः 91-11-24636705; फैक्स: 91-11-24642849 1° Floor, India Habitat Centra, Loci Road, New Dolhi - 110 003; Tal: 91-11-24636705; Fax: 91-11-2464 2849

E-mail: Info@bmtpc.org. bmtpc.inc@gmail.com Website: www.bmtpc.org



#### N-11011/33/2020-HFA-I-UD (FTS: 9092427)

Government of India Ministry of Housing & Urban Affairs HFA-1 Section

> Nirman Bhawan, New Delhi Dated: 18th September, 2020

To

The Executive Director,
Building Materials & Technology Promotion Council (BMTPC)
Core 5 A, 1st Floor, India Habitat Centre,
Lodhi Road, New Delhi – 110003

Subject: Release of ₹ 140,02,98,860/- (Rupees One Hundred Forty Crore Two Lakh Ninety-Eight Thousand Eight Hundred and Sixty Only) as 2<sup>nd</sup> installment of Central Assistance under Pradhan Mantri Awas Yojana (Urban) to the State Government of Uttar Pradesh for 113 BLC projects approved in 31<sup>st</sup> and 36<sup>th</sup> CSMC meetings, from National Urban Housing Fund (NUHF) raised through Extra Budgetary Resources (EBR) borrowed from National Small Saving Fund (NSSF) for the financial year 2020-21-regarding.

Sir.

In pursuance of the constitution of National Urban Housing Fund (NUHF) in BMTPC for channelizing central assistance/subsidy under the PMAY(U), I am directed to convey the sanction of the competent authority and authorize the BMTPC for release of ₹ 140,02,98,860/- (Rupees One Hundred Forty Crore Two Lakh Ninety-Eight Thousand Eight Hundred and Sixty Only) as 2nd installment of Central Assistance under Pradhan Mantri Awas Yojana (Urban) to the State Government of Uttar Pradesh for 113 BLC projects approved in 31st and 36th CSMC meetings, from NUHF borrowed from NSSF for creation of Capital assets under PMAY(U) for the F.Y. 2020-21. Details of the projects along with category-wise MIS entry are attached as Annexure.

2. The fund being released is based on the data entered in MIS (as on 18.08.2020) out of the approved list of beneficiaries in corresponding CSMC meetings. The category-wise summary of the above said release is as under:

	No of	Vertic	No of ho	The second second			2020	Amount of 1st instalment			/# to total	
CSMC	Proje cts		uses as per the A nnexure	Other tha n SC/ST	sc	ST	Total	already relea sed (₹ in lakh)	Under Other than SCC/ST C Head	Under S CC Head	Under ST C head	TOTAL
24	17	BLC-N	3499	2587	380	26	2993	1827.00	1633.20	114.00	17.40	1764.60
31	41	BLC-E	14555	11007	2283	122	13412	7154.669	7407.8395	1465.1512	65.9979	8938.9886
36	55	BLC-E	5449	3752	863	217	4832	2499.00	2550.00	587.40	162.00	3299.40
TOTAL	113		23503	17346	3526	365	21237	11480.669	11591.0395	2166.5512	245.3979	14002.9886

# Project and Category-wise details are at Annexure.

Contd..2.

- 3. BMTPC shall release the amount to **State Government of Uttar Pradesh** within two working days through EAT module of PFMS. BMTPC shall inform the Ministry about the transfer of funds to the State/UT immediately. BMTPC shall also maintain proper record of the release made under the NUHF as per General Financial Rules, 2017 and the extant accounting procedure.
- 4. Based on the decision of the said CSMC and on the recommendations made by MoHUA, the release of central assistance of ₹ 140,02,98,860/- (Rupees One Hundred Forty Crore Two Lakh Ninety-Eight Thousand Eight Hundred and Sixty Only) as 2<sup>nd</sup> installment of Central Assistance for 113 BLC projects is further subject to the following terms and conditions in addition to the observations of the CSMC:
  - i. The releases made by BMTPC to the State/UT Government shall be kept in a separate designated account for utilization towards the implementation of the scheme and shall not form part of their general financial operations.
  - ii. The funds shall be utilized for the purpose and for the selected categorized beneficiaries only, for which these are sanctioned. Otherwise, these funds will have to be refunded along with interest as per provisions for GFR-2017. No deviation from the framework for implementation of PMAY (U) is permissible.
  - iii. The expenditure on the implementation of the scheme/projects will be shared between the Central and the State/ULB/Implementing Agency (IA) as committed. The committed State share should also be released within 15 days from the date of receipt of Central Share in the SLNA account. In case of shortfall of State/ULB/IA share, corresponding amount of Central share will be deducted from the subsequent instalment (s).
- iv. The funds including Central and State share will thereafter be released by the State/UT Government to the implementing agencies without any delay failing which the amount would be recovered from the State/UT Government with interest, as applicable, for the period of default.
- v. 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).
- vi. The State Government and implementing agencies 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 conditions required under the scheme.
- vii. The State Government/implementing agencies shall utilize the grant in accordance with the approved guidelines of PMAY(U) for the implementation of the Scheme.
- viii. The State Government shall furnish Utilization certificates of the Grant released in the prescribed format as per GFR 2017 to the Ministry of Housing and Urban Affairs as provided in the scheme guidelines.
- ix. Where there is an element of cash transfer to individual beneficiaries, the same may be made through DBT/EAT Module of PFMS as applicable and necessary transaction details may be updated in MIS immediately after the disbursement.
- x. The State Government shall submit an authenticated certificate from the bank showing complete details of disbursement of funds to each beneficiaries before release of subsequent instalment.

- xi. The State Government shall ensure the geo-tagging of all houses approved under BLC component of PMAY (U) and subsequent release by the State Government to the beneficiaries should be made in 3-4 instalments depending on the progress/stage of construction of the project.
- xii. State Government shall ensure that the specifications of the houses conform to NBC/IS Standards and that requisite infrastructure will be provided by the State Government / ULB.
- xiii. State Government shall submit the Action Taken Report (ATR) on the observations/recommendations of Third Party Quality Monitoring Agency (TPQMA) for quality monitoring purpose before release of subsequent instalment.
- xiv. State Government shall ensure timely transfer of entire Central Assistance (from GBS and EBR) to the State implementation agency at the earliest.
- xv. State Government should ensure that there is no violation of Model Code of Conduct while releasing funds to Implementing Agencies/ULBs/Beneficiaries.
- BMTPC shall adhere to the conditions stipulated in the Letter No. 5/3/2020-NS dated 07.08.2020 in respect of EBR raised through National Small Saving Fund (NSSF).
- 6. The expenditure is to be booked in PFMS scheme code 1989-State & UT Grants under PMAY(Urban) EBR for ₹ 140,02,98,860/- (Rupees One Hundred Forty Crore Two Lakh Ninety-Eight Thousand Eight Hundred and Sixty Only) for the financial year 2020-21 and will be transferred to State Govt. of Uttar Pradesh through e-payment as per the following details of bank account:

Name of the State/UT	Uttar Pradesh
Agency Name as per B ank Account	Pradhan Mantri Awas Yojana(Urban),SUDA, Lucknow
Account No	713401621000003
Bank Name	Vijaya Bank
Bank Address	A-1-33, Vijay Khand, Gomti Nagar ,Lucknow
IFSC code	VIJB0007134

- 7. UCs in respect of the above mentioned projects have been received from the State Government (copy enclosed).
- 8. As per rule 236(1) of GFR, 2017, the relevant accounts of the Grantee Institution(s)/Organization(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 Organization is called upon to do so.
- This issues with the concurrence of the Finance Division vide their Note#34 dated 14.09.2020.
- 10. This sanction has been registered at S.No. Q.  $\mathfrak{A}$ .. in the EBR Sanction Register of HFA Mission Directorate of the Ministry of HUA for the year 2020-21.

Yours faithfully,

(Jagdish Prasad)

Under Secretary to the Government of India Tele No.011-23063029

#### Copy to:-

- The Principal Secretary/Secretary, Urban Development/Housing Deptt, State Government of Uttar Pradesh.
- 2. Accountant General (A&E), Uttar Pradesh
- 3. NITI Aayog, SP Divn. / DR Divn. New Delhi
- 4. O/o CGA, Mahalekha Niyantrak Bhavan, New Delhi.
- 5. CCA, MoHUA
- 6. DS, IFD, MoHUA
- 7. DS (HFA-3), MoHUA.
- 8. DS, Budget Division, MoHUA
- 9. PAO, MoHUA, Nirman Bhawan
- 10. AO (HFA), MoHUA
- Dy. Chief (MIS/DRMC), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
- 12. PMU (MIS), HFA Directorate
- 13. Sanction folder.
- 14. File copy.

(Jagdish Prasad)

Under Secretary to the Government of India Tele No.011-23063029

		) Annexure Attachment Date : 18/08/2020   Annexure Attachment Date : 18/08/2020   Project Central No. of Beneficiary as per DPR Installm Aiready	) Annexure Attachment Date : 18/08/2020 Project Central No. of Be	Central	8/08/20 No. of	/08/2020 No. of Beneficiary as per DPR	ary as p	er DPR	Installm		Already		Already	ă			la sul live de	-	Amount to be released as 2nd installment	d as 2nd
Mission			(4 in	(* in lakhs) Others	Others	×	ts	Total	No.	Already	0	Released SC Funds	Released ST Funds	Funds	Total No of OT Beneficiary	SC SC Annoficiary	SC ST			
Compone	Clt	Project Name								installmen f	(Kin lakhs)	(Kin lakhs)	(Tin lakhs)	(Kin lakhs)	Entered in MIS	Entered in MIS		than scc/src Head	Under SCC Head	Under STC Head
BIC	Allam	Construction of 34 BLC free Cité for the Town Alam NP Sutrict Shamil for Phase-III ( 7099800144007157)	91.390	36.00000	22	7	0	24	7	-	13.20000	1.20000	0.00000	14.40000	z	2	٥	13.20	1.20	0.00
BLC	Banat	Construction of 60 R.C. Nave Dus for the Town Buss NP District Shanle for Phase-41 ( 709/800944007158.)	228.500	90.0000	33	п	0	99	7	1	20.40000	11,40000	0.00000	31.80000	37	z	0	24.00	13.80	60
BLC	Chandpur	CONSTRUCTION OF 1453 DU OF SEC 11 FOR CHANDRING USE DISTRICE BUNCH FOR PHASE 1; 7C09500677007428.)	5673.400	2239.5000	1491	7	0	1493	7		644.40000	128.40000	0.00000	772.80000	1155		0	743.60	-126.00	0.00
910	Fatehpur	Construction of 35 s.Dul of Beneficiary Lad Continuction-Year for town Fathlyour Nagar Palita Published District Fathlyor for Phase 2. (702980100407158)	1252,150	559.50000	263	101	ø	373	2	1	123.00000	47.40000	2.40000	172.80000	220	22		141.00	32.20	6.00
BLC	siel	Construction at BS DUS of Beneficiary Led Construction-New for town Jah Intget Palita Parithe d Direct Americ Inc. Phase 2 ( 705900955000524.)	285.340	127.50000	22	u		\$2	~	-	33.60060	15.60000	0.60000	49.80000	s	ĸ		32,40	14.40	0.60
BLC	Jalalabad	Coeffection of 78 R.C. New DUs for the Yown saidshad NP District Shamiline Phene- is 1 7/09/800444007359 )	289.430	114.0000	E	2	м	37	2	-	40.20000	0.60000	0.00000	40.80000	99	2	-1	39.00	1.80	1.20
386	Jhinjhana	Construction of 30 BLC New DUs for the Yourn Blabuss 100 District Sharell for Phase- III (7C0900004007188)	114.250	45.00000	53	1	۰	30	2	-	14.40000	0.00000	0.00000	14.40000	28	0	0	19.20	0.00	0.00
316	Kachhwa	Construction of 36 DU or BLC in for KACHHWA ULB Minamur Bistrother Passe II 1 76 0000 LASSONAGE )	212.800	84.00000	88	n	1	95	7	-	19.20000	7.80000	0.60000	27.60000	33	E	-	20,40	7.80	0.50
910	Kadaura	PHAN BLC New 42 Ban Second Phase ( ?CM601018001481.1	159.940	63.0000	74	16	~	45	~		12.60000	10.2000	1.2000	24,00000	ız	16	~	12.60	9.00	1.20
910	Kaimgani	Construction of 31 Duts of Beneficiary Left Construction-New for treat Salmgals (Naga- Palita Patishad Discite Farrokhabad For Phiss B 2 (700900046007201)	171.210	76.50000	*	Ħ	н	51	2	-	19.20000	6.60000	0.60000	26.40000	8	ğ	**	22.80	5.40	0.60
916	Kamaiganj	Constitution of 25 Duts of Beneficiary Led Centrection-New to: Imme Execution) Hoper Pendragat District Sarrichaband Not Please J C7009000972007208.)	97.350	43.50000	41	41	1	23	2	-	7.80000	7.80000	0.60000	16.2000	34	4	-	90'6	8.00	0.60
BIC	Xhatsull	Centrution of 382 BLC New Dus for the Town Rhatsull NPP Dishest MuseRenages No Phass (7095000500151)	1454,760	573,00000	347	34	1	382	2	н	199.20000	17.40000	0.60000	217.20000	329	32	4	195,60	21.00	09'0

	_	_							-
S as 2nd			Under Under STC CC Head Head	3.00	3.00	0.00	0.00	0.00	17.40
Amount to be released as 2nd	installment		Under SCC Head	76.20	25.20	0.50	1.80	1.80	114.00
Amount to	ē		Under Other than SCC/STC Head	232.80	30.50	32.40	56.40	10.20	1633.20
	Total No of	57		8	w	0	0	0	36
	Total No of Total No of	\$C 5T	Entered in Entered in MIS MIS	113	19	٥		e e	280
	Total No of	ь	Entered in MIS	363	49	51	92	13	3587
	Aiready Total Funds	Released	(Yin lakhs)	265.20000	96.40000	29.40000	55.80000	12,00000	****
	Already Released ST	Funds	(Vin lakhs)	3.0000	4.20000	0.00000	0.0000	0.00000	00000 -+
	Already	SC Funds	(Tin takhs)	59.40000	24.00000	0.60000	1.80000	1.80000	
	Aiready	Others Funds	("Ein lakhs)	202.80000	28.20000	28.80000	\$4.00000	10.20000	
	,	Already	Installmen	1	н	-	н		
	Installm	No.		2	7	2	2	2	
	No. of Beneficiary as per DPR	Total		1115	66	8	106	22	
	ciary as	ş		in	10	٥	۰	٥	-
020	Benefi	36		117	2	0	m	4	-
8/08/20	No. o	Other		388	49	8	103	18	1
ent Date: 1	Central Share	(* in lakhs) Others		1941.600 766.50000	148.50000	90.0000	159.00000	33.00000	
LAnnexure Attachment Date: 18/08/2020	Project Cost	u(x)	E SALES		332.340	228.500	403.680	63,780	
State Name : Uttar Pradesh, Financial Year : 4040-24, Attachment Date : 18/08/2020			Project Name	Construentes at \$11 Cul of BICM for Mirrapus-cure-Vindingschal ULB, Mirrapus Derrict for Brase II (7C)4601244001453.3	Construction of 90 Cuts of femoleticm; Led Construction blow for town Mohammadebad Mohammadabed teger femoles at 91 7(09)00000000000000000000000000000000000	Commit vection of 60 DUA; unifier PMARY ( P(69800P):2007485)	Construction of 108 DUs under PMAN (	Construction of 12 BLCNew 0Us for the Town Team Bhawen NP District Shamb for Phase-ii (1/C/8600648007180.)	
Ollar Preuest, Pine			Aup	Mirapur-cum- Vindhyachal	Mohammadabad	Siene	Sikandrabad	Thana Bhawan	
Name		Mission	Compane	BLC	91C	91.0	BLC	) BIC	
State			Z •	m	41	15	16	17	



Annexure referred in Sanction Order No N -11011/33/2020-HFA-1-MOHUA (FTS: 9092427) dated 18.09.2020 for release of 2nd installment for 41 BLC (Enhangement) Projects approved in 31st CSMC meeting held on 27.02.2018.

Column   C	100		State Name : L	State Name: Uttar Pradesh, Financial Year: 2020-21, Attachment 10	320-21, Atta	chment 10	EATTACH	A109202	027022	01800039,	File No.	FTS 9092427,	EATTACHAI0920202702201800039, File No. : FTS 9092427, Budget Head : EBR. Head [ All ] Annexure Attachment Date 118/08/2020	R Head ( All ),	Annexure Atta	hment Date :	18/08/2020		Amount to	Amount to be released as 2nd	as 2nd
Communication and state of the communication and state of th		Mission			Project	Central	No. c	of Benefi Anne	iciary as ture		Installme	Already	Aiready	Aiready	Already Total Sunda	Total No of	Total No of	Total No of	installme	nt (4.1)	(USKV)
Apply   Appl		Compone		Project Name		(R in lakhs)	Others	SC		otal	No.	Others Funds	Released St. Funds	Funds	Refeased	Beneficiary Entered in	Beneficiary Entered in	Beneficiary Entered in	Under Other than SCC/STC		Under S
Althory   Alth		1							H				(Kin la	skits)		MIS	MIS	MIS	Head		
Apply   Accompany to the first bank and the first		BLE	Ahraura	CONSTRUCTION OF ARE DUE DE AMENURA. UR MIRZAPUR DISTRICT FOR PHASE 14. TROPRELECTIONSSS )	13765	000'969	396	88	97	464	2	177.60000	30.00000	4.80000	212.40000	365	23	10	260.4000	33.6000	7.2000
Averaged substitute to the control of the control o		BLE	Allam	Construction of 166 DJs of IRC E for Aftern No U.I.S Shamill DISTRET for Aftern RHABL-UP   TECHNORMACTOR ISS		294.000	175	21	0	196	7	94.80000	13.20000	0.00000	108,00000	169	n	٥	108.0000	12.0000	0.0000
Raylor   Convention of the c		BLE	Aligenj	Construction of 185 DVs of BLC E for ALIEARN YOU USE ETAN DISTRICT for Phane I ET PROSPELL PROCESSES.		277.500	160	52	0	185	2	84.00000	13.20000	0.00000	97.20000	151	23	a	97.2000	14.4000	0.0000
Bartel   Annual Communication of 20 communic		#1	Awagarh	Construction of 316 bits of BLC F for Avantable New Lab FTAN District (as FEAR I TYDERBALZHGONDORO )	430.220	315.000	150	34	36	210	7	78.00000	16.80000	15.00000	109.80000	144	32	26	94.8000	21.6000	16.2000
Balter   Auchient   State		BLE	Bahjol	Construction of 200 fluts at BLC II for a saturation of 200 fluts at BLC II for a saturation of 200 fluts at Plant 2 1 200 fluts at 1 200 fluts at 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	478.640	303.000	157	44		202	7	62.40000	20.40000	1.80000	84.50000	140	\$		105.6000	32.4000	-0.6000
Builder   Automatement   Builder   Builder   Automatement   Builder		BLE	Benst	Aanal HFA Plass-III (1999NOR-49000140)		624.000	302	113		416	7	176.40000	65.40000	0.60000	242.40000	296	111	-	178.8000	67.8000	0.6000
Budhana helder having the motiful continuous at the first having the motiful continuous at the m		BLE	Bilari	reatruction of 360 Dus of Bir if for Milan ub Administed District for Prese 1 ( "Dependentations.")	876.320	\$40.000	314	2	~	360	7	169.80000	22.20000	1.20000	193,20000	300	37	2	190.2000	22.2000	1.2000
Chandra is construction to bit bit of the law relative bases of the la		BLE	Budhana	Buderaha ista Budak 1   756880854400372	632.210	450.000	269	30		300	2	141.6000	16.80000	0.60000	159.00000	251	30	rt	159.6000	19.2000	0.6000
Chunger commercer at 50 bit of mic it in the first bit bit of mic it in the first bit of mic it in the		316	Chandausi	CCHMTHURTHON ON SUI DAT ON BLC E FOR CHANDALIS LAR DISTRICT SAMBHAN FOR PASSE E ( PROMINDIAMBORIAS )		451.500	294	,		301	2	140.40000	5.40000	0.00000	145.80000	265	4	0	177.6000	-0.8000	0.0000
Etah restrictives of 68 Do not like fine Law relatives 1 (2.13.1.15)	-	916	Chunar	Construction of 419 DGs of BLC & (or camen to Lis Antazacus bistoric Tas Phase 1 (TDSHID)140000487	845.770	628.500	330	84	w	419	2	145,80000	38.40000	1.80000	185.00000	295	79	e	208.2000	\$6.4000	3,000
Controllers (ABTh78) (ABTT78) (ABTH78) (ABTT78)	-	BLE	Etah	construction of 690 DAN of Bir E for Eash offs that District for phase 1 { FOOGBEST SACROMBAS!	1013.150	744.000	381	113	7	496	7	163.80000	59.40000	1.20000	224.40000	342	113	2	246.6000	76.2000	1.2000
		BIE	Hathras	Continuational 484 ISAs of BLC E for 1447/105cs hits USB MANIAMAYA NAGBAR (ORTWICT for Phases I, Proceedings represent)		651,000	166	264	4	434	7	68.40000	159,00000	1.80000	229.20000	142	264	1	102.0000	157.8000	-0.5000



Annexure referred in Sanction Order No N -11011/33/2020-HFA-1-MOHUA (FTS: 9092427) dated 18.09.2020 for release of 2nd installment for 41 BLC (Enhangement) Projects approved in 31st CSMC meeting held on 27.02.2018.

Z7.02.201800039 File No.: 575 9092427 Buildet Head : FIR Hand ( dl.) Announte Attachmon Proc. 10 (no 2000	+	otal No of Total No of Total No of OT SC ST	Beneficiary Beneficiary Beneficiary Under Other Under SCC Un	MIS MIS MIS Head Head Head	51 54 0 42,0000 40,8000 0.0000	413 45 3 249,0000 28,5000 1,8000	48 35 1 28.8000 19.8000 0.6000	361 13 0 218,4000 3,4000 0,0000	968 67 2 650.8000 54.8000 0.0000	276 10 0 206.4000 9.0000 0.00000	653 38 0 463.0003 10.1997 0.0000	122 6 0 75.6000 3.6000 0.0000	196 18 0 121.8000 11.4000 0.0000	171 2 0 109.8000 -28.2000 -2.4000	73 78 2 46.8000 48.0000 1.2000	
All Languist	- Transparent	ty Aiready		-	43.2000	0 273.60000	0 \$1.60000	0 222.00000	0 529.20000	0 127.80000	355.63700	74.40000	123.60000	128.40000	87.6000	146 70000
of FRR Hoad	near to to	fy Aiready	-	(4 in lakhs)	00 000000	00 1,80000	000000	0.00000	2,40000	0.00000	0.00000	0.00000	0.00000	0 2.40000	0 1.2000	66000
27. Burdest Hea	au sagnoo 's we	y Already	Fun	-	24.00000	25.20000	0 22.2000	7.2000	25.80000	3.0000	35.38000	3.60000	0 10.20000	30.6000	45.60000	48 00000
Z7.02.2018.	me	Aiready	6		19.20000	246.50000	28.80000	214.80000	\$01.00000	124.80000	320.25000	70.80000	113.40000	95.40000	40.80000	90.60000
0039, File I	Installme		No.	+	2	2 2	*	7	2	2	~	2	3	и	~	~
70220180	No. of Beneficiary as per	2	ST Total	+	0 110	3 465	1 87	381	1104	294	747	132	279	27.2	157	334
0920203	Seneficia	Annexure	Sc	+	55	46	35	13	94 2	12 0	60	0	0			91
EATTACHAK	No. of E		Others		26	416	25	368	1006 9	282 1	708 38	123 9	259 20	275	75 80	220 100
	-	Share	(* in lakhs)		165.000	697.500	130.500	571.500	1656.000	441.000	1120.000	198.000	418.500	415.500	235.500	501.000
020-21, Att	Project	Cost	(% in lakhs)		225.350	987.070	178.230	805.840	2235.840	598.880	1638,000	323.290	570.600	661.370	321.640	684.260
State Name : Uttar Pradesh , Financial Year : 2020-21, Attachment ID			Project Name		Construction of 11.0 DUs of BLC E for JATHARDA NPR ULB STAN (DSSTRUCT SO Phase 1   TD0048072400000130 }	Jefalahani 147 a. Prasa	Constitutions of E7 PLSs of BLC E fea LABESAR HIP LAB ET AN ENTRICY for Prume 11 Trommold-Leodors 7.1	(Pinchine H.A. Phase-P.E.) Themscholdschools ()	Construction of 11th Oth of INC E for CONTANDANS were but AUSHINKADA DETRICT for Phase 1   TOO BOLLHADOOD 12	Controción of 194 Dat of BLC 4 fee ROADDA NEP U.B. KOSHINAAA DETRICT fee Phone 1 (* TORBILLEGORDER)	Construction at 747 Date of BLC E for XIBATPLE MP LLB BRACK ENTRICT Les Phase I (TCORROGERIDODHA)	Construction of 132 Dux of BLC L for knowledge Black to Merchand phase 1 [ Prognosta houses 1]	Controction of 279 DDs of BLC E for Victorization for U.S. PUSA-mandian DESTRECT for Prace 1 (7000001371000137)	CONSTRUCTION OF 2770Us of the E-FOR Newspense ULB Blond OBSTRICT FOR PRIMAR 1   The Management SS	CONSTRUCTION OF 137 DUA OF BIG I FOR MANIETHEA MAKAN PALING PARINGSAD DISTRICT I FAM   TOWNSTRADODHES	CONSTRUCTION OF 334 DUS OF BLC & FOR MENDY MAGAS PANCHARAT DISTRICT
State Name : L		į			Jaithara	Jelalabad	Jalesar	Jhinjhana	Kaptanganj	Khadda	Kiratpur	Kundarki	Kushinagar	Mandawar	Marehra	Mendu
		Mission	Lompone		BLE	BLE	BLE	916	BLE	BLE	BLE	BLE	BLE	BLE	BLE	BLE
		S.N	0		22	14	15	16	17	18	10	22	n	77	13	24



Annexure referred in Sanction Order No N -11011/33/2020-HFA-1-MOHUA (FTS: 9092427) dated 18.09.2020 for release of 2nd installment for 41 BLC (Enhangement) Projects approved in 31st CSMC meeting held on 27.02.2018.

assed as 2nd	(* in Lakh)	2	пево	17.3979	000000	3.6000	-2.4000	000 9.6000	0.6000	-0.6000	000000	000000	3.6000	00 0.6000	30 -2,4000
Amount to he selested at 34	Installment	Under Other than SCC/STC	Head	957.4392 275.9515	82.2000 8.4000	88.8000 33.0000	92.4000 49.8000	278.4000 52.2000	127 2000 37.2000	58.3000 18.0000	109.2000 13.8000	168.0000 -1.2000	68.4000 29.4000	79,2000 62,4000	38,4000 4,8000
	Total No of	din		24	0	4	7	21	-	0	0	0	4	-	-
18/08/2020	Total No of	Beneficiary Entered in	MIS	390	14	43	20	81	62	20	26	н	4	104	60
chment Date :	Total No of	Beneficiary Entered in	Mis	1359	132	122	121	411	188	100	163	241	103	127	29
Annexure Atta	Aiready	Total Funds Released		876.43200	84,60000	77.40000	99.00000	267.60000	136.20000	67.80000	103.80000	123.60000	79.80000	136.20000	44.40000
BR_Head ( All ),	Aiready	Released ST Funds	skhs)	11.39700	0.00000	1.20000	4.80000	7.80000	0.60000	0.60000	0.00000	0.00000	1.20000	0.60000	3.60000
: EATTACHAI0920202702201800039, FIIe No. : FTS 9692427, Budget Head : EBR_Head { Alf ], Annexure Attachment Date : 13/09/2020	Already	Released SC Funds	(Kin lakhs)	191,96500	8,40000	18.60000	34.20000	45.00000	37.20000	6.00000	17.40000	2,40000	23,40000	62.40000	4.80000
FTS 9092427, B	Already	Released Others Funds		673.07000	76.20000	57.60000	900000	214.80000	98.40000	61.20000	86.40000	121.20000	35.20000	73.20000	36.00000
File No. :	Installme	Zo.		2	2	2	2	2	2	N	7	7	2	2	2
20180003	se ber	Total		1869	162	203	206	582	259	134	202	353	158	267	93
202702	No. of Beneficiary as per	Annexure SC ST		24	0	4	7	1.1	2	0	0	0	46	1	-
A10920	of Bene	SC		409	14	46	2	92	92	я	z	н	4	118	21
EATTACH	No.	Others		1436	148	153	134	473	195	112	180	352	105	148	79
schment ID:	Central	Share (R in lakhs)		2803.000	243.000	304.500	309.000	873.000	388.500	201.000	310.500	529.500	237.000	400.500	139.500
120-21. Att	Project	(% in	idina	3777.900	374.020	415.880	483.810	1194.090	521.570	272.250	424.070	741.110	323.690	544.990	189.500
State Name : Littar Pradesh , Financial Year : 2020-21, Attachment ID		Project Name		Construction of 1869 DUs of BLC E. Sor MRZDO-ID MB MRSZDO-IA DISTRICT for Phase I, TODBIGTS 44009154.)	mentivagar 8u 133 (PROMMEPIOCOURE)	Construction of ART DUX of BLE E for MILES ART FOR ULB MANAMANA A MAGNET DISTRICT for Phase 1 if TDOWNDOWN (DOGSTO.)	Centrottion of 369 DUs of BLCE for NABALES IND LIS *AMELIAL DISTORT for Phase ( \$70000000000000000)	CONSTRUCTION OF SAR DUS OF PURCHANARY NAGARI DISTRICT FOR SHARE 1 ( PORNOCENT/ FOR SHARE 1 (	CONSTRUCTION OF 259 DUS of INC E TOR Falls to Persons U.B. Each Distribut? F. Drie (HATA) 2 ( 700)4601.24600333 )	Centrection of 134 DLn of BLC E for BAMEDIA NEW LAB KISHEBIASAN DISTRICT for Phase I ( PD90001484000029)	CONSTRUCTION OF 202 DUA OF BIC & FOR SUDMING DESTRICT HATHOUSE ! TONIBOOTAZOOSHA!	Comministration of 15th PDIs of BLC II for Sahargus Statistics - Bigmor for Phases 1   Tropisational commission	Contribution at 158 DUs of BLC II for Solds U.0. Elsis (1917/94): Sold Plane I ( TROCHISTAL SONDALL)	COMSTRUCTION OF 3st Duf, OF BLC R FOR SAME Mathemary angle Distriction RHARS 1 (TOGREGOTS) SOCIEMS)	Carefrorgitos of B1 Dit of BLC & to-Sawarht LAB, Destrict: Eushinger for Phase I ( 700901.172.000175.)
State Name : Ill	2.01010101010101010101010101010101010101	Š		Mirzapurcum- Vindhyachal	Modinagar	Mursan	Marauli	Purdinagar	Raja Ka Rampur	Ramkola	Sadabad	Sahanpur	Sokit	Sasni	Sewarhi
		Mission	ř	BLE	BLE	916	BLE	BLE	BLE	BLE	BLE	316	BLE	318	BLE
1	Г	S. o		22	26	23	28	52	8	31	æ	E	*	25	36

Annexure referred in Sanction Order No N -11011/33/2020-HFA-1-MOHUA (FTS: 9092427) dated 18.09.2020 for release of 2nd installment for 41 BLC (Enhangement) Projects approved in 31st CSMC meeting held on 27.02.2018.

ased as 2nd (* in Lakh)	Under SCC Under STC	Head	0.6000	0.6000	0.6000	-0.6000	1.2000	65.9979
a rele		Head	8.4000	33.0000	0.6000	29,4000	23.4000	1465 1512
Amount to be installment	Under Other than SCC/STC	Head	234.0000	105.6000	64.8000	120.0000	448.8000	7407.8395 1465.1512
Total No of	Beneficiary Entered in	MIS	a	н	-1	0	m	122
Total No of SC	Beneficiary Entered in	MIS	6	3	н	44	39	2283
Total No of OT	Beneficiary Entered in	MIS	344	176	104	191	21.5	11007
Already	Released		181.80000	138.00000	61.20000	133.20000	389.40000	7154.66900
Aiready	funds	khs)	0.60000	0.50000	0.60000	0.60000	2.40000	80.39700
Already	Funds	(Tin lakhs)	2.40000	31.80000	0.60000	23.40000	23,40000	1274.34500
Already	Others Funds		178.80000	105.60000	60.00000	109.20000	363.60000	5799.92000
Installme	No.		2	2	~	7	2	
	Total		361	241	118	242	750	14,555
Seneficiary Annexure	rs		-	-		0	6	138
No. of Beneficiary as per Annexure	SS		#	95		4	8	2,421
No	Others		349	184	116	198	669	11,996 2,421 138
Central	(K in lakhs)		541.500	361.500	177.000	363.000	1485.410 1125.000	
Project	(Kin lakhs)		869.360	\$15.530	277,440	\$15.100	1485.410	
	Project Name		Construction of M1 Did of R.C.E. for THANCHEDWARDA MPP U.R.E. District: MCMADADA for Plane ! { 7/URBOOKTMONERS.}	Thans Brewen 196 A Place-11 [ 70099606-46090278 ]	Construction of LEE CUs of BLCC for UMBS KALCIN (MP ULB MOTHADARAGO ESSENCY for Phase 1 ( TODMENDESCORES).	um vif A Phese II (* TOORSCOGGOOGDSS.)	CONSTRUCTION OF 730 DJJS OF BIC 6 FOR BARF-MAN, UAB BISHOR DISTRICT FOR PHAME 1 (* YDDREOOMEROOD) (1)	Grand Total
	G <sub>4</sub> ,		Thakurdwara	Thana Bhawan	Umri Kalan	'n	Warhapur	
Mission	Compone		BLE	BLE	BLE	BLE	918	
2		+	37	33	20	9	41	



			Project Central No. of Beneficiary as per Installm	Project	Central	Ne	of Ber	eficiar	No. of Beneficiary as per	Installm	9092427, Budger	Head : EBR	Head ( All ),	Annexure Atta	achment Date	Central No. of Beneficiary as per Installm Amount to Bar Head (All JAnnexure Attachment Date : 18/08/2020 Amount to	0	Amount to be released as	to be	12
S.N			1	Cost	4	+	An	Annexure				Aiready	_	Already	Tot	Total No of	Total No of	_	2nd installment	E
0	Compone	Clty	Project Name	(% in fakhs)	(* in lakhs) Others	s) Othe	SS	ız	Total	No.	Others funds	SC Funds	Released ST Funds	Total Funds Released	-			Under	(* in lakhs) Under	2 4
_	1	-				-	-				(K in lakhs)	(R in lakhs)	(K in lakhs)	(K in lakhs)	Entered in MIS	Entered in MIS	Entered in MIS		SCC	
	318	Ambehta	Construction of 128 BLC Enhancement DUs for the Town Ambehta NP District Saharangur for Phase II ( 7009800634001063 )	285.750	192.000	107	70	-	128	2	61.20	11.40	0.60	73.20	103	19	-	62.40	-	
2	BLE	Amethi	Construction of 57 DUs of Beneficiary Led Construction-Enhancement for Town Amith Magar Panchayas District Amethi for Phase 1 (70080)118001052)	144.420	85.500	80	7	0	57	~	15.60	3.60	0.00	19.20	37	,	0	28.80	4.80	-
	318	Atarra	Construction of 126 DUs of BLC E for Aterra Negar Palika Parished of district Banda for Phase I ( 7009801056001130 )	310.430	139.000	25	69	0	126	2	32.40	37.20	0.60	70.20	\$5	99	0	33.60	42.00	0.60
4	318	Baberu	Construction of 30 DU of BLC E for Baberu of District Banda for Phase I (	73.670	45.000	11	E	0	30	2	10.20	6.50	0.00	16.80	u	12	0	10.20	7.80	0.00
in	BLE	Babrala	Construction of 69 DUs of BLE for BABRALA District-SAMBHAL for Phase-( 7D0800831051138)	163.380	100.500	59		0	19	2	36.00	09:0	0.00	36.60	9	0	0	36.00	-0.60	0.00
	BLE	Bah	Construction of 27 DUs of BLCE for BAH District-ASBA for Plase-1 ( 7D09800814001080)	64,390	40.500	56		0	23	2	8.40	0.00	0.00	8.40	25	1	0	21.60	1.20	0.00
2	BLE	Bahadurganj	Construction of 270Us of BLC E for Behadurgen ULB District Charipur ( 7009801223001093)	64.390	40.500	24	w	7	22	N	10.20	09:0	1,20	12.00	12	1	2	10.20	0.60	1.20
**	BIR	Bahuwa	Construction of 118 DUs at Banafidary Led Construction-Chihateament for rown Bahuwa Nagar Panchayat for phase 1 ( 709980106300.1054)	297.040	177.000	62	28	10	118	2	36.00	15.00	2.40	53.40	2	30	1	40.80	21.00	2.40
Φ1	BLE	Bejna	CONSTRUCTION OF 28 DUS OF BILC E FOR Bajen DISTRICT MATHURA, FOR PHASE 1 ( 7D09800789001128 )	68.900	42.000	16	6	m	28	7	5.40	4.20	0.60	10.20	21		-	11.40	4.20	09'0
10	BIE	Bela Pratapgarh	Construction of 5 DUs of Beneficiary Led Construction-Enhancement for Town Bela Pratapgarh Nager Pailsa Parished District Pratapgarh for Phase 1 (7009801071001056	12.670	7.500	4	-	0	5	~	2.40	0.60	8	8	Τ.	1.	1			1

	Cho	ste Name - Litta	toste Name - Hitar Pradeth - Financial Vear : 2020-21. Attachment ID : EATTACHAI0920202407201800040, File No. : FT\$ 9092427. Budget Head : EBR - Head ( All Lannasure Artachment Date : 18/ns/2020	schment IC	1: EATTACH	A109202	02407	018000	MO, File N.	O. : FTS 90	92427, Budger	Head: EBR	Head I All La	nnaxura Atta	chmont Date	: EATTACHA/0920202407201800040, File No. : FTS 9092427, Budger Head : FBR. Head ( All Lannaxure Attachment Date : 18/0007000000000000000000000000000000000				
1	35	ate name . Otto	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Broloce	Control	2	of Ren	No. of Repoficians as per	ac nor	laces line	The state of the s	Total Control	of the long	mexime Atta	coment pate	18/08/202		Amoun	Amount to be released as	eleased
	000000			Cost	Share	è	Ann	Annexure		ent	Aiready	Already	Already	Already	Total No of	Tot	Tot		2nd installment (% in takhs)	ment
Z G	Compone	Clty	Project Name	(Kin lakhs)	(₹ in lakhs)	Others	SC	ST	Total	No.	Others Funds	SC Funds		Refeased	Beneficiary		ST Beneficiary	Unde	Under	er Under
	ŧ		1								(K in lakhs)	(K in takhs)	(* in takhs) (* in lakhs)	(K in lakhs)	Entered in MIS	Entered in MIS	Entered in MIS	than SCC/STC	_	
ı	BLE	Bharatgan)	Construction of 157 DUs of BLC. Enhancement for cown Bharalgani Nagar Panchayet for Phase 1 (7009801091001033	397.790	235.500	103	25	7	157	2	51.00	28.80	0.60	86.40	88	51	H	54.60	32.40	0.60
12	BLE	Bilaspur NPP	Construction of 145 DUs of BLC F for BILASPUR District-RAMPUR for Phase 1 (709590093001121)	357.250	217.500	131	14	0	145	2	67.80	7.20	0.00	75.00	114	12	0	69.00	7.20	0.00
13	BLE	Bisanda Buzurg	Construction of 7 DU of BLC E for bisanda burung of District Banda for Phase I ( 7009801055001083 )	16.180	10.500	0	7	0	7	2	0.00	3.60	0.00	3.60	0	7	0	00.0	4.80	00:00
42	BLE	Chhata	Continution of 30 DUs of BLC E for ULB CHMTA District Mathora ( 7005800787001130 }	73.910	45.000	18	12	0	æ	2	4.20	3.00	0.00	7.20	=	=	0	9.00	10.20	0.00
27	BLE	Chilkana Sultanpur	Construction of 64 BLC Enhancement DUs for the Town chilbans Suitempur NP District Saharanpur for Phase-II ( 7009800631001062.)	146.130	96.000	24	20	2	25	2	21.60	12.00	1.20	34.80	28	50	2	24.00	12.00	1.20
16	BLE	Colonelganj	CONSTRUCTION OF 18A DUE OF BLC E FOR COLONEGANJ DISTRICT GONDA FOR PHASE 1 ( 700460113401124 )	447,440	276.000	165	41	2	184	2	84.00	4.20	0970	88.80	145	14	10	90.00	12.60	5.40
17	BLE	Deoband	Construction of 57 BLC Enhancement DUs for the Town Deeband NPP District Saharangur for Phase-II (TD0860637001067.)	133.180	85.500	25	0	0	25	2	25.20	0.00	0.00	25.20	45	0	0	28.80	0.00	0.00
60	BLE	Deoria	Construction of 385 DUs of BLC E for Deoria Nagar Pallia Parishad of district Deoria for Phase ({70090117501115})	873.040	577.500	231	0	154	385	2	108.60	0.00	47.40	156.00	529	o	123	166.20	0.00	100.20
19	81E	Farah	Construction of 35 DUs of BLCE for ULB Farah District Mathura (7009800794001131	86.230	52.500	93	v		35	2	8.40	09.0	0.00	9.00	19		0	14.40	4.20	0.00
20	BLE	Fatehpur	Construction of 198 DUs of Beneficiary ted Construction-Enhancement for Town Faterbur Nagar Palika Parishad District Faterbur (or Phase 1 (7009801064001073)	499.730	297.000	141	42	25	198	2	64.80	18.60	9.60	93.00	п	15	15	68.40	18.60	8.40

-	_										-		
		Under	неэн	4.20	0.00	0.00	0.00	5.40	0.00	0.00	0.00	0.00	0.00
2nd installment	(* in lakhs)	Under	Head	18.00	3.00	1.20	1.20	23.40	2.40	3.00	09:0	1.20	4.20
2nd in	(*)		scc/src	172.80	6.60	4.20	1.20	21.00	52.80	2.40	7.80	59.40	2.40
	Total No of	Beneficiary Entered in	MIS	9	o	٥	٥		***	0	0	0	0
and for for	Total No of	Beneficiary Entered in	MIS	23	च	,	7	33	m	w	1	2	,
Chinesis were	Total No of	Beneficiary External in	MIS	111	2	us.	m	31	8	e e	10	46	m
an want	Already	Released	(* in lakhs)	172.20	3.60	4.20	3.60	35.40	48.00	5.40	4.80	58.20	5.40
C'I IIV I nead		ST Funds	(Rin lakhs) (Rin lakhs) (Rin lakhs)	3.00	0.00	0.00	0:00	3.00	1.20	0.00	0.00	00.0	0.00
1000	Aiready	SC Funds	(R in lakhs)	9.60	1.80	1.20	1.20	16.20	1.20	4.20	09'0	1.20	4.20
State ( ) Decilies	Already	Others Funds	(₹ in lakhs)	159.60	1.80	3.00	2,40	16.20	45.60	1.20	4.20	57.00	1.20
	ent	No.		2	2	7	2	2	14	2	2	7	2
100,000	No. of Beneficiary as per Annexure	Total		339	11	=	,	76	104	en .	11	109	10
	Kure	ST		15	0	0	.0	_		0	0	0	
77/04	Annexure	SC		40	4	en .	2	33	7			7	~
2020260	No. of	Others		284	7	80	M1	25	96	m	10	101	м
EALIACEA	Share	(* in lakhs) Others		508.500	16.500	16.500	10.500	114.000	156.000	13.500	16.500	163.500	15.000
tachment in	Project			813.930	27.100	27.100	17.250	192.560	242.920	18.270	27.100	266.380	24.360
State Name : Utta Pradesh , Financial Year : 2020-21, Attachment ID : ATTachMent ID: ATTACHMENT 2020-2020, He No. : 1-2: 905-8227, Budget Nead : EBK, Flead All , Annewer Attachment Date : Lacing-page   1.0.   1.0		Project Name		CONSTRUCTION OF 339 DUAR995 OF BLCE GBUYB BATHA] FOR GAUIRA BARHAZ DISTRICT DEORIA TOR PHASE I (TDG9801177001081)	constraction of 11 DUs of bic E Gawan district sambhal ( 7D09800830001118 )	Contituction of 11 DUs of BLC E for ULB GORUL District Marhura ( 7009800791001132)	Construction Of 07 DUs Of Gonda BLC ENH ( 7D09801134091103 )	Construction of 76 DUs of Beneficiary Led Construction-Enhancement for town Jais Nager Palika Parishad for Phase 1 ( 7009800958001039)	Construction of 104 DUs of BLC E for Jangpur UIB District Ghasipur ( 7009801221001084 )	Construction of 9 DUs of Beneficiary Led Construction-Enhancement for town Kamalganj Negar Panchayat for Phase 1 ( 7009800971001045)	CONSTRUCTION OF 11 DUI OF BLC F FOR RANTH MAGNE PANCHANAT OF DISTRICT SHAVIAMANPUR FOR PHASE 1 (700980891001069)	Construction of 109 Dus of BLC E for KEMRI District-BAMPUR for Phase-I ( 7D0980084001111)	Construction of 10 DUs of deneficiary Led Construction-Enlancement for Town kunda Nagar Panchayas District Prataggarh for Pawa y 1 Throbath Gadon (see )
ate Name : Ut		Clty		Gaura Barha)	Gawan	Gokul	Gonda	stet	Jangipur	Kamalgan)	Kanth	Kemri	Kunda
26		2 9	E	BLE	BLE	BLE	BLE	BLE	BLE	BLE	31.6	BLE	916
		S.N		12	77	23	77	22	56	22	28	59	38

ı

P

		-		-		1	1	1	_		1			-
ased as	ŧ		Under	Head	0.00	10,20	0.00	3.00	0:00	0.00	4.80	0.00	0.00	0.00
be relea	2nd installment	(K In Jakins)	Under	Head	9.60	49.20	0.00	0.00	0.00	09:0	37.20	11.40	39.60	00.00
Amount to be released as	2nd ir	Under		scc/src	82.80	138.00	9.00	39.60	3.00	8.40	90.60	9.00	337.80	3.00
	Total No of	15	Beneficiary Entered in	MIS	0	15	0	4	0	0	,	0	0	0
18/08/2020		×	Beneficiary Entered in	MIS	14	89	0	0	0	-	62	112	14	0
chment Date	Total No of	_	Beneficiary Entered in	MIS	133	205	13	45	25	10	141	vo	459	5
nnexure Atta	Already	Total Funds	Released	(K in lakhs)	84.00	148.20	6.60	16.20	3.00	4.20	119.40	4.20	222.60	3.00
Head (All ),A	Already		ST Funds	(* in lakhs)	0.00	7.80	0.00	1.80	0.00	0.00	3.60	0.00	0.00	0.00
t Head : EBR	Already		SC Funds	(T in lakhs)	7.20	32.40	0.00	0.00	0.00	0.60	37.20	3.00	9.60	0.00
192427, Budge	Aiready	Released	Others Funds	(K in lakhs)	76.80	108.00	9.60	14.40	3.00	3.60	78.60	1.20	213.00	3.00
O. : FTS 90	Installm	Tue .	No.		2	2	2	2	2	7	7	7	2	2
040, File N	No. of Beneficiary as per		Total		167	326	15	95	50	п	237	80	539	6
01800	Seneficiary	1	15		0	25	0	'n	0		7	0	0	
124072	fBene	-	×		14	2	0	0	0	-	53	12	25	-
A1092020	No. o		Others		153	229	15	12	ın	01	161	9	494	80
D : EATTACH	Central	2000	(< in lakhs)		250.500	489.000	22.500	84.000	7.500	16.500	355.500	27.000	808.500	13.500
Tachment II	Project	(Kin	lakhs)		406.200	754.020	36,960	126.280	12.670	27.870	551.600	44.350	1320.980	21.450
State Name: Uttar Pradesh, Financial Year: 2020-21, Attachment ID: EATTACHAI0920202407201800040, FIE No.: FTS 9092427, Budget Head: EBR. Head (All ), Annexure Attachment Date: 18/08/2020		A trained	Loger Rame		Construction of 167 DUs under PMAY ( 7D09800733001066)	CONSTRUCTION OF 326 DURAB9,5 OF BLC E FOR MAJIFAUURAL DISTRICT DECRIA FOR PHASE 1 ( 7009801179001108 )	Construction Of 15 DUs BLC ENH Of Mankapur District Gonda { 7D09601138001113 }	Construction of 56 DUs of BLC E for marishu District-JALMPUR for Phase-! ( TD09801217001336.)	Construction of 5 DUs of Beneficiary Led Construction-Enhancement for rown Mohammadabad Negar Panchayat for Phase 1 (70980097001048)	Construction of 11 DUs of Beneficiary Led Construction: Enhancement for town Musefielshein Megar Penchayet for Phase 1 ( 7D09801117001043 )	Construction of 237 BLC Enhancement DUs. for the Town Nakur NPP District Saharangur for Phase-III ( 7009800633001068 )	Construction of 18 DUs of BLC E for NANDGAON District-MATHURA for Phase-I { 7D09B00785001094 }	Construction of 539 DUs of BLC E for Nehteur Nagar Fallia Parishad of district Bijnor for Phase I (7009800673001096)	Construction of 9 DU'5 of BLC E for obean of District Bands for Phase I (
ate Name : Ut		ŝ			Loni	Majhauliraj	Mankapur	Mariahu	Mohammada bad	Musafirkhan a	Nakur	Nandgaon	Nehtaur	Oran
75		Compone	t t		BLE	BLE	BLE	318	BIE	BLE	BLE	BLE	BLE	BLE
			0		31	æ	æ	34	35	92	37	92	39	40



			-	1 22					1				
int int		_	Head	0.00	0.00	0.00	0.00	0.00	9:00	1.20	4.80	0.00	1.20
2nd installment	(K in lakhs)	Under	Head	2.40	1.20	6.00	6.60	4.20	16.80	0.00	27.60	8.40	9.60
2nd installment	*	Other	than SCC/STC	6.00	09-9	8.40	4.80	37.80	7.80	23.40	258.60	18.00	19.00
Total No of	ST	Beneficiary	MIS	0	0	0	0	0	0	7	,	۰	,
Total No of	SC	Beneficiary	MIS	4	2	**	60	ی	19	۰	14	13	91
Total No of Total No of	01		MIS MIS	o.	11	40	ıń.	25	21	34	396	24	n
Alreado	Total Funds	Released	(% in lakhs)	7.20	2.80	4.80	4.20	34.80	12.60	18.60	241.80	18.00	21.60
Alreado	Released	ST Funds	(* in lakhs) (* in lakhs) (* in lakhs)	0.00	0.00	0.00	0.00	0.00	00.0	1.20	3.60	0.00	1.20
Alreade	Released	SC Funds	(* in lakhs)	2.40	1.20	3.60	3.00	3.00	6.00	0.00	21.60	7.20	5.40
Alrasda	Released	Others Funds	(* in lakhs)	4.80	9.60	1.20	1.20	31.80	6.60	17.40	216.60	10.80	15.00
Installm	ent	No.		2	2	2	2	2	2	2	2	~	2
No. of Beneficiary as per		Total		16	13	19	19	8	47	40	510	42	39
iciary	xure	55		0	0	0				2	60		4
Benef	Annexure	SC		40	7	0	o,	60	19		5	22	10
No. of		Others		10	п	91	01	28	28	38	460	53	22
Central	Share	(K in lakhs) Others		24.000	19.500	28.500	28.500	139.500	70,500	60.000	765.000	63.000	58.500
Project	Cost			40.540	32.940	46.810	46.810	221.770	115.800	93.310	1180.810	102.120	96.090
Project Central No. of Seneficiary as per Installm Almadu Airandu Airandu Airandu Transis Transis No. of Seneficiary as per Installm Airandu Airandu Airandu Transis Transis No. of Seneficiary as per Installm Airandu Airandu Airandu Transis No. of Seneficiary St. of Seneficiary S		Project Name		Construction of 16 DUs of Beneficiary Led Construction-chiancement for Town Patti Nagar Panchayat Cistrict Pratanganh for Phase 1 (7009801074001050)	Construction of 13 DUs of Beneficiary Led Constsuction-Enhancement for town Phulpur Nager Panchwest for Phase 1 ( 700960 1065001042)	Construction of 19 DUs of BLC E for RADHARUND District-MATHURA for Phase-I (7009800796001098)	Contruction of 18 DUs of BLC E for RAYA District-MATHURA for Phase-I ( 700/800790001102.)	Construction of 93 DUs of BLC E for ULB sadat Dietrict Ghatgur ( 7009801219001090	Construction of 47 DUs of BLC E for SAUNKH District MATHURA for Phase 1 ( 7D09R00798001105)	Construction of 40 DUs of BLC E for ULB Shahganj District Jaumpur ( 7008601211001127)	Construction of \$10 DUs of BLC E for ULB Shahjahangur District Shahjahangur ( 700#60089001134)	Construction of 42 DUs al Beneficiary Led Construction-Enhancement for rown Sirethu Neger Panchoyel District Resubsmbi for Phase 1 (700980107601044)	Construction of 39 Dus of BLC E for SIRSI District-SAMBHAL for Phase-(
		City		Patti	Phulpur	Redhakund	Raya	Sadet	Saunkh	Shahganj	Shahjahanpu	Sirathu	Sirai
	Mission	Compone	¥.	BLE	91.6	916	BLE	BLE	BLE	316	BLE	916	BLE
		× 0		41	24	4	4	45	97	69	89	49	2



9.8		, et	g,	0	0				90
speed a	ent )	-	Head	0.00	0.00	1.80	0.00	5.40	162.0
_		Under	Head	99.0	0.00	6.00	3.60	97.80	587.40 162.00
		Under Other than SCC/STC		6.00	39.00	16.20	7.20	264.60	2550.00
	Total No of	Beneficiary	MIS	0	0	m	0	6	217
128/02/2020	Total No of Total No of		MIS	0	0	on	9	162	863
Chinent Date	Total No of	Beneficiary	MIS	10	99	n	77	319	3752
BURXUTE MILE	Already	Refeased	(₹ in lakhs)	9.90	39.00	22.80	10.80	220.20	2499.00
Leed   Mil I'm	Aiready	ST Funds	(* in lakhs) (* in lakhs) (* in lakhs)	0.00	0.00	1.80	0.00	5.40	98.40
Ligan : Con	Already	10000	(₹ in lakhs)	0.60	0.00	4.80	3.60	96.60	448.20
Jenet, minger	Already	Others Funds	(* in lakhs)	6.00	39.00	16.20	7.20	118.20	1952.40
W	Installm	No.		2	2	2	2	2	
DAG, LIE	No. of Beneficiary as per Annexure	Total		11	80	43	23	201	5,449
BOOTE	Seneficiary	ST		0	0	**	0	E	944 285
	Ann	SC		٥	0	91	6	169	944
-	No. o	Others		13	98	53	16	319	4,220
יבשיו ועדי	Central	(¶ in lakhs) Others		25.500	120.000	64.500	37.500	751.500	
AND PRINCIPLE IN	Project	(Rin lakhs)		41.880	184.090	105.940	63.340	1079.700	
TOTAL		Project Name		Construction of 1.7 DUs of BLC E for SUAR District: RAMPUR for Phase-1 ( 700980069100111.6)	Construction of 80 DUs of BLC E for TANDA District-RAMPUR for Phase-I ( 7D08800692001139)	Construction of 43 DU&RE95 of BLC E for Tindwer of District Bands for Phase I ( 7009801052001089 )	Construction of 35 DUs of Beneficiary Led Construction-Enhancement for Town Tirwagen   Nagar Panchayet District Rannaul for Phase 1 (TDOBEOGF9001072)	Construction of 501 DUs of BLC E for VARANASS District-VARBAASS for Phase-1 [ TD08801235001099 }	Grand Total
		CIEA		Suar	Tanda	Tindwari	Timaganj	Varanasi	
	Mission	Compone		BLE	BLE	318	BIE	BLE	
		Z o		51	22	8	3.	SS	



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

#### Form of Utilization Certificate

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

Sl No	Letter No. and date	Amount in lac
	GOI NO.11011/23/2017-HFA- ISECTION-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 00-	GOI NO.11011/23/2017-HFA- 1SECTION-FTS-(3144039) DATE 31-1-2019	8598.34
	Total	10654.49

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

during the next year.

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

Kind of checks exercised.

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

Programme officer SUDA UP Finance Controller SUDA UP Director SUDA UP

Principal Secretary
Urban Employment Alleviation department
Government Uttar Pradesh

hay

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

#### 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

SI No	Letter No. and date	Amount in	
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-(9034184) DATE1241-2018	17182.79	
4	GO1 NO.11021/7/2017-HFA-1 SECTION-FTS-(9040356) DATE 12-41-2018	10026.60	
	Total	57600.575	

ministry/Development letter given in the margin and Rs. 57600.575 Lac on account of unspent balance of the previous UC, a sum of Rs. 35597.35 Lac has been utilized for the purpose of PMAY- (U) BLC for which it was sanctioned and that balance 22003.225Lac 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.

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

Kind of checks exercised.

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

Programme officer SUDA UP Finance Controller SUDA UP Director SUDA UP

Principal Secretary
Urban Employment Alleviation department
Government Uttar Pradesh

ha

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

#### Form of Utilization Certificate

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

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

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

1/2ma 14-3/9

SUDA UP

Principal Secretary Urban Employment Alleviation department Government Uttar Pradesh

## Form GFR 12C [See Rule 239]

# Form of Utilization Certificate

Certified that out of Rs. 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
1	GOI-N-11011/10/2019-HFA-I (9059862) DATE 26.MARCH,2019	4291.800
2	GOI-N-11011/10/2019-HFA-1 (9059862) DATE 26,MARCH,2019	50230.450
	Total	54522.250

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

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

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

Kind of checks exercised.

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

Programme officer SUDA UP Finance Controller

Principal Secretary

Urban Employment Alleviation department Government Uttar Pradesh

H