

Stagnant Financial Progress for more than 60 Days - : AMRUT

S.No	Circle - Division	Project	Physical Progress - (%)	Financial Progress - (%)	Last Invoice Generated On	Days Since Last Invoice Generated	Issue Reported (if Any)
1	CONS. CIRCLE ALIGARH - CD ALIGARH	Construction of 32KLD FSTP in Aligarh City	100.00	99.85	11/05/2022	76	Scheme is Physically Completed: Scheme completed
2	GM GANGA JAL PROJECT UNIT AGRA - PM CU Jhansi	Water supply house connection on existing pipeline at Lalitpur	100.00	57.27	29/12/2021	209	No Invoice To Be Generated: Scheme completed and financial closure in under process.
3	GM GPCU KANPUR NAGAR - CONS. UNIT(2ND) KANPUR NAGAR	Construction of House Connecting Chamber in Sewerage District-IV Kanpur.	100.00	68.12	30/03/2020	848	Variation: Project cost revised due to increase in scope of work. Variation is approved by SLTC meeting on 25.2.2022 for issuing of revised GO for revised project of cost and sanctioning of additional funds.
4	GM YPCU AGRA - PM CU Agra	Construction of Sewer House Connection and Chambers Part-III, Agra	100.00	110.67	30/11/2021	238	No Invoice To Be Generated: all works completed and handover to Jalkal vibhag . EMB of all the final bills have been completed and pending for payment due to SNA limit . for one CB , variation has been forwarded for approval. Deductions Made Against Invoice To Be Released: amount deducted against labor cess to be released Payment Pending Due To Unavailability Of SNA Limit: payments are pending due to unavailability of sna limit.

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5	4th CIRCLE BAREILLY - 6th DIV BAREILLY.	Bareilly Central zone Phase III Branch sewer and House connection	8.00	0.86	29/04/2022	88	
6	4th CIRCLE BAREILLY - CD Shajahanpur.	32 kld FSTP Shahjahanpur	95.50	86.08	12/05/2022	75	
7	GM YPCU GHAZIABAD - APD GHAZIABAD	Water service connections, Ghaziabad city	100.00	135.97	05/10/2019	1025	No Invoice To Be Generated: SCHEME completed , final bills already prepared
8	GM YPCU GHAZIABAD - URBAN WORKS UNIT (2ND) MEERUT	Amrut Programme in Baraut City Ward 14	100.00	55.61	27/10/2021	272	Payment Pending Due To Unavailability of Funds: bills pending of Rs 17.52 payment awaited ,no bill to be raised.process of handover will be done after payment.
9	17TH CIRCLE GORAKHPUR - CONS. UNIT GORAKHPUR	Gorakhpur Septage Management(Co-treatment)	35.00	14.16	29/04/2022	88	
10	GM GOMTI PCU LUCKNOW - 1ST CD RAEBAIREILY	Raebareli N.P.P. Fecal Sludge Treatment Plant	100.00	92.80	30/04/2022	87	Payment Pending Due To Unavailability Of SNA Limit: Request letter for allocation of SNA Limit sent to JMD (Nagar) via Letter no. 480, dt 18-05-22
11	GM GOMTI PCU LUCKNOW - CD SITAPUR	Lakhimpur Nagar Palika Parishad House Connection	100.00	68.56	19/05/2020	798	: financial Closing complete
12	GM GOMTI PCU LUCKNOW - CD SITAPUR	House Connection in existing Line NPP Sitapur	100.00	22.14	17/01/2018	1651	

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13	GM GOMTI PCU LUCKNOW - PM CU-1 UNNAO	Unnao Nagar Palika Parishad Faecal Sludge Management Solutions	100.00	89.04	09/03/2022	139	Other Issues: ATD has not yet been provided by the Electrical Engineering Branch, due to which the work of closing the account of the scheme is not being done.
14	GM GOMTI PCU LUCKNOW - PM CU-1 UNNAO	Laying of rising main on new alignment from Ganga Barrage to Devrakalan for Unnao Shuklaganj area	100.00	75.29	26/03/2022	122	Other Issues: The work of the scheme is complete, it is approved as an additional work in Phase 1 of the drinking water scheme through Unnao Unnao Shuklaganj Ganga Barrage, transfer of the scheme and closure of accounts will be done along with phase one
15	GM GOMTI PCU LUCKNOW - PM-2 PAYJAL LUCKNOW	Renovation work at Balaganj Second Water works Lucknow	100.00	79.89	08/12/2021	230	
16	GM GOMTI PCU LUCKNOW - PM-2 PAYJAL LUCKNOW	Fifth Water works Boundary wall at Ali Nagar Sunhara, Lucknow	60.00	37.46	29/04/2022	88	Litigation: work stay due to court case To drop the scheme letter sent to higher authority letter uploaded
17	GM GOMTI PCU LUCKNOW - PM-2 PAYJAL LUCKNOW	Raebareli Reorganization water supply scheme	100.00	65.74	16/04/2022	101	Funds: There is no any issue request letter for Limit Assignment to JMD (Nagar) Letter no. 499/W-72/89, dt 25-06-2022
18	GM GOMTI PCU LUCKNOW - PM-2 PAYJAL LUCKNOW	House Connection District B,C&D	100.00	88.24	12/02/2022	164	

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19	GM GOMTI PCU LUCKNOW - PM-2 PAYJAL LUCKNOW	Re-organisation of Water Supply Scheme in Hardoi NPP Zone-1	100.00	86.99	27/11/2021	241	Funds: There is no any issue request letter for Limit Assignment to JMD (Nagar) Letter no. 499/W-72/89, dt 25-06-2022 Funds: There is no any issue request letter for Limit Assignment to JMD (Nagar) Letter no. 363/W-72/63, dt 18-05-22 & Letter no. 438/W-72/78, dt 09-06-2022
20	GM GOMTI PCU LUCKNOW - PM-2 PAYJAL LUCKNOW	Re-organisation of Water Supply Scheme in Hardoi NPP Zone-5.	100.00	88.54	30/11/2021	238	Funds: There is no any issue request letter for Limit Assignment to JMD (Nagar) Letter no. 499/W-72/89, dt 25-06-2022

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21	INSEPECTION WING (CIRCLE) LUCKNOW - IIIrd const. Division (E/M) Ayodhya	DESIGN,ENGINEERING,SUPPLY,INSTALLATION,TESTING & COMMISSIONING OF INFRASTRUCTURE DEVELOPMENT OF CONTROL ROOM INCLUDING SITC OF ACOUSTIC ENCLOSER, CURVE DISPLAY,MODULAR DESK ,MEETING ROOM WITH INTRACTIVE SCREEN VISITING ROOM ETC. AT CCR PREMISES IN URBAN RESEARCH & TRAINING CENTER AND URBAN BODY DIRECTORATE SECTOR-7 GOMTI NAGAR, LUCKNOW.	100.00	98.45	29/11/2021	239	ULB Share: Town wise ULB share detail sent to AMRUT MISSION DIRECTORATE. Decision pending at Directorate level
22	Nirman Mandal Ayodhya - CD Balrampur	Laying of DI pipeline from Protarganj to Jaynarayan Crossing at Nagar Palika Parishad Gonda	100.00	84.06	02/05/2022	85	
23	Nirman Mandal Ayodhya - CD Balrampur	Bahraich Septage Management Scheme	70.00	49.90	30/04/2022	87	

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24	Nirman Mandal Ayodhya - URBAN WORKS UNIT FAIZABAD	Ayodhya Septage Management(Co-treatment)	96.00	41.20	28/02/2022	148	
25	Nirman Mandal Ayodhya - URBAN WORKS UNIT FAIZABAD	Ayodhya Water Supply Scheme Phase-II	100.00	68.86	26/04/2022	91	
26	Construction Circle (Civil) Banda - 16th Division	Laying of New DI Pipe Risingmain from Bhooragarh WTP to various CWRs in Banda City	100.00	72.89	28/04/2022	89	
27	GM GPCU PRAYAGRAJ - CD FATEHPUR	House Connection and Pipe Line Extension Work in Nagar Palika Parishad Fatehpur	100.00	70.25	24/12/2021	214	
28	GM GPCU PRAYAGRAJ - PM GPCU (New) Mirzapur	MAKING OF WATER SUPPLY HOUSE CONNECTION IN MIRZAPUR NAGAR PALIKA PARISHAD	97.70	91.58	06/05/2022	81	: 300 nos connection are pending near vindhyachal corridor . To be started when NOC will issue from UPRNN.
29	GM GPCU PRAYAGRAJ - PM GPCU (New) Mirzapur	Construction of Co-treatment facility in Mirzapur-cum-Vidhyanchal on DBOT mode District Mirzapur, under AMRUT Programme	100.00	73.33	28/04/2022	89	: fund issue.
30	GM GPCU VARANASI - 2ND CD AZAMGARH	Azamgarh sewer house connection scheme.	43.00	40.20	30/04/2020	817	No Invoice To Be Generated: Works is in progress.

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31	GM GPCU VARANASI - 2ND CD AZAMGARH	Maunath Bhanjan Septage Management	12.00	2.61	30/11/2021	238	Land Issue: Work is stopped due to Hor. High Court Stay order on dated 19-07-2021
32	GM GPCU VARANASI - CD JAUNPUR	Water Supply Reorganization Phase-I , Zone-2G	100.00	86.96	25/05/2022	62	Payment Pending Due To Unavailability Of SNA Limit: Payments were pending due to unavailability of SNA limit. Later SNA limit credited was less than net amount of bill due to which part payment was made but when next limit was credited, the remaining amount of previous bill could not be paid due to technical error. Because of this next bill could not be generated. However, SNA limit is not getting credited equal to invoice generated.
33	GM GPCU VARANASI - CD JAUNPUR	Jaunpur N.P.P. Pipe Peyjal Yojana Reorganization Phase-II, Zone-1A,1B	74.00	32.07	07/05/2022	80	Technical: After failing of 2 No tubewells, resistivity test has been performed. As per the report, another pilot bore has been done, which also failed due to salinity. Nowhere in the area of about 5 kms, there is scarcity of saline free water. The scheme should be closed at this stage.

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34	GM GPCU VARANASI - GPPU VARANASI	Providing additional flow diversion line from OTS to RTS in Varanasi City	100.00	105.85	26/02/2022	150	Variation: As per sanctioned DPR 801 m of sewer line was to be laid. But actual length laid came to be 945 m. Hence the length increased. Work has been completed. Preparation of variation under progress.
35	GM GPCU VARANASI - GPPU VARANASI	Laying of Sewer by Trench less technology in Mukimganj & Machodri Area & other related work, Varanasi	100.00	79.82	26/05/2022	61	