



निर्माण सामग्री एवं प्रौद्योगिकी संवर्द्धन परिषद्
आवासन और शहरी कार्य मंत्रालय, भारत सरकार
Building Materials & Technology Promotion Council
Ministry of Housing & Urban Affairs, Government of India

Ref: BMT/C-F/EBR-PMAY/2019-20/121
09thMar.2020

To,

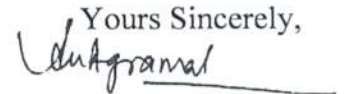
The Principal Secretary
Urban Development & Municipal Affairs Department,
Government of Madhya Pradesh
Madhya Pradesh, Bhopal-462004

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-11036/01/2018-HFA-I-UD (FTS: 9039449) dated 04.03.2020 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, 134,10,00,000/-** (Rupees One Hundred Thirty-Four Crore and Ten Lakh Only) has been credited to the State Government of **Madhya Pradesh**, 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:

1. 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, HFA-I Section, Ministry of Housing & Urban Affairs, Nirman Bhawan, New Delhi-110011

① AO - HFA, ② Man-Cell, ③ MIS - HFA


19/5/20


20/5/20

हम हिन्दी में किये गये पत्राचार का स्वागत करते हैं।

कोर 5ए, प्रथम तल, भारत पर्यावास केन्द्र, लोदी रोड, नई दिल्ली - 110003; दूरभाष: 91-11-24636705; फ़ैक्स: 91-11-24642849
Core 5A, 1st Floor, India Habitat Centre, Lodi Road, New Delhi - 110 003; Tel: 91-11-24636705; Fax: 91-11-2464 2849

E-mail: info@bmtpc.org; bmtpc.ihc@gmail.com

Website: www.bmtpc.org

**N-11036/01/2018-HFA-I-UD (FTS: 9039449)**

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

Nirman Bhawan, New Delhi

Dated: 03 March, 2020

04

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 Rs. 134,10,00,000/- (Rupees One Hundred Thirty-Four Crore and Ten Lakh Only) as 2nd installment (including balance of 1st installment to be released/adjusted) of Central Assistance under Pradhan Mantri Awas Yojana (Urban) to the State Government of Madhya Pradesh for 127 BLC (New) projects (out of total approved 254 projects) approved by 36th CSMC meeting held on 24.07.2018, from National Urban Housing Fund (NUHF) raised through Extra Budgetary Resources (EBR) borrowed from National Small Saving Fund (NSSF) for the financial year 2019-20-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 **Rs. 134,10,00,000/- (Rupees One Hundred Thirty-Four Crore and Ten Lakh Only)** as 2nd installment (including balance of 1st installment to be released/adjusted) of Central Assistance to the **State Government of Madhya Pradesh** for 127 BLC (New) projects (out of total approved 254 projects) approved in 36th CSMC meeting held on 24.07.2018, from NUHF borrowed from NSSF for creation of Capital assets under PMAY(U) for the F.Y. 2019-20. 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 12.02.2020) out of the approved list of beneficiaries in 36th CSMC meeting. The category-wise summary of the above said release is as under:

(Rs.in Lakh)

CSMC	No of Projects	No of beneficiaries for which release has been processed			Amount of 1st installment already released under			Amount of 2nd installment (including balance of 1st installment to be released/adjusted) to be released under			
		Others	SC	ST	Other than SCC/STC Head	SCC Head	STC Head	Other than SCC/STC Head	SCC Head	STC Head	Total
36 th	127	17430	3615	1999	10431.60	2391.60	1419.60	10484.40	1946.40	979.20	13410.00

Project and Category-wise details are at Annexure.

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3. BMTPC shall release the amount to **State Government of Madhya 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 **Rs. 134,10,00,000/- (Rupees One Hundred Thirty-Four Crore and Ten Lakh Only)** to the **State Government of Madhya Pradesh** as 2nd installment (including balance of 1st installment to be released/adjusted) of Central Assistance for 127 BLC (New) 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 PFMS/DBT mode 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.

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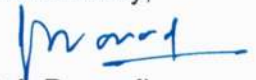


- xii. State Government shall ensure that the specifications of the houses conform to NBC/IS Standards and that requisite infrastructure will be provided by the State Government / ULB.
 - xiii. State Government shall submit the Action Taken Report (ATR) on the observations/recommendations of Third Party Quality Monitoring Agency (TPQMA) for quality monitoring purpose before release of subsequent instalment.
 - xiv. State Government should ensure that there is no violation of Model Code of Conduct while releasing funds to Implementing Agencies/ULBs/Beneficiaries.
5. BMTPC shall adhere to the conditions stipulated in the Letter No. 5/7/2019-NS(Pt) dated 28.01.2020 and 04.02.2020 in respect of EBR raised through NSSF.
6. The expenditure is to be booked in PFMS scheme code 1989-State & UT Grants under PMAY(Urban) - EBR for **Rs. 134,10,00,000/- (Rupees One Hundred Thirty-Four Crore and Ten Lakh Only)** for the financial year 2019-20 and will be transferred to **State Govt. of Madhya Pradesh** through e-payment as per the following details of bank account:

Name of the State/UT	Madhya Pradesh
Agency Name as per Bank Account	MISSION DIRECTOR PRADHANMANTRI AVAS YOJANA-SABKE LIYE AVAS
Account No	50366053523
Bank Name	Allahabad Bank
Bank Address	Arera Colony, Bhopal.
IFSC code	ALLA0210197

7. UCs in respect of the above mentioned projects have been received from the State Government.
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.
9. This issues with the concurrence of the Finance Division vide their **Note#202** dated 26.02.2020.
10. This sanction has been registered at S.No. 121 in the EBR Sanction Register of HFA Mission Directorate of the Ministry of HUA for the year 2019-20.

Yours faithfully,



(Jagdish Prasad)

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

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Copy to:-

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



(Jagdish Prasad)

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

S.No	City	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	No. of Beneficiary as per Annexure					Amount of 1st installment already released under (Rs in Lakh)					No. of Beneficiary entries in MIS as on 12.02.2020					No of beneficiaries for which release has been processed					Amount of 2nd installment (including balance of 1st installment to be released/adjusted) to be released under (Rs in Lakh)				
				Others	SC	ST	Total	Other than SC/STC Head	SC Head	STC Head	Total	Others	SC	ST	Total	Others	SC	ST	Total	Other than SCC/STC Head	SCC Head	STC Head	Total					
1	Agar	254.10	99.00	55	10	1	66	32.40	3.60	0.00	36.00	58	7	1	66	55	7	1	63	33.60	4.80	1.20	39.60					
2	Aiot	257.95	100.50	53	12	2	67	31.80	7.20	1.20	40.20	53	12	2	67	53	12	2	67	31.80	7.20	1.20	40.20					
3	Amli	311.72	121.50	49	30	2	81	28.20	14.40	1.20	43.80	49	30	2	81	49	30	2	81	30.60	21.60	1.20	53.40					
4	Ajlad	246.40	96.00	41	15	8	64	24.60	9.00	4.80	38.40	41	15	8	64	41	15	8	64	24.60	9.00	4.80	38.40					
5	Athana	177.10	69.00	39	4	3	46	23.40	2.40	1.80	27.60	39	4	3	46	39	4	3	46	23.40	2.40	1.80	27.60					
6	Athner	15.39	6.00	3	0	1	4	1.20	0.60	0.00	1.80	2	1	0	3	2	0	0	2	1.20	-0.60	0.00	0.60					
7	Badi	96.21	37.50	13	11	1	25	7.80	6.60	0.60	15.00	13	11	1	25	13	11	1	25	7.80	6.60	0.60	15.00					
8	Badnawar	92.36	36.00	19	1	4	24	11.40	0.60	2.40	14.40	19	1	4	24	19	1	4	24	11.40	0.60	2.40	14.40					
9	Badod	34.65	13.50	7	1	1	9	3.00	2.40	0.00	5.40	5	4	0	9	5	1	0	6	3.00	-1.20	0.00	1.80					
10	Bagli	373.45	145.50	78	11	8	97	46.80	6.60	4.80	58.20	76	11	9	96	76	11	8	95	44.40	6.60	4.80	55.80					
11	Bahghat	2475.55	964.50	543	65	35	643	292.80	39.00	10.20	342.00	555	68	19	642	543	65	19	627	358.80	39.00	12.60	410.40					
12	Banda	1078.00	420.00	183	86	11	280	109.80	51.60	6.60	168.00	183	86	11	280	183	86	11	280	109.80	51.60	6.60	168.00					
13	Baraily	2325.40	906.00	447	89	68	604	268.20	53.40	40.80	362.40	446	89	68	603	446	89	68	603	267.00	53.40	40.80	361.20					
14	Barhi	73.11	28.50	6	9	4	19	3.60	5.40	2.40	11.40	6	9	4	19	6	9	4	19	3.60	5.40	2.40	11.40					
15	Basoda	234.85	91.50	49	11	1	61	18.00	8.40	4.80	31.20	38	14	8	60	38	11	1	50	27.60	4.80	-3.60	28.80					
16	Beganganj	34.65	13.50	7	2	0	9	5.40	0.00	0.00	5.40	9	0	0	9	7	0	0	7	3.00	0.00	0.00	3.00					
17	Bewasia	969.79	378.00	208	40	4	252	124.80	22.80	3.00	150.60	209	38	5	252	208	38	4	250	124.80	22.80	1.80	149.40					
18	Betul	1620.91	549.00	278	40	48	366	166.20	24.00	28.80	219.00	276	40	48	364	276	40	48	364	165.00	24.00	28.80	217.80					
19	Bhaurasa	23.10	9.00	3	1	2	6	1.80	0.60	1.20	3.60	3	1	2	6	3	1	2	6	1.80	0.60	1.20	3.60					
20	Bhavra	7.70	3.00	2	0	0	2	1.20	0.00	0.00	1.20	2	0	0	2	2	0	0	2	1.20	0.00	0.00	1.20					
21	Bhikangaon	149.04	54.00	26	5	5	36	15.60	3.00	3.00	21.60	25	5	5	35	25	5	5	35	14.40	3.00	3.00	20.40					
22	Bichhiya	323.27	126.00	58	0	26	84	34.80	1.80	13.80	50.40	58	3	23	84	58	0	23	81	34.80	-1.80	13.80	46.80					
23	Bichua	469.42	183.00	96	16	10	122	44.40	7.20	2.40	54.00	97	17	8	122	96	16	8	120	70.80	12.00	7.20	90.00					
24	Boda	427.35	166.50	50	53	8	111	47.40	15.00	1.80	64.20	79	28	4	111	50	28	4	82	12.60	18.60	3.00	34.20					
25	Buwaha	53.90	21.00	9	4	1	14	6.00	2.40	0.00	8.40	10	4	0	14	9	4	0	13	4.80	2.40	0.00	7.20					
26	Chand	96.19	37.50	20	4	1	25	12.60	1.20	1.20	15.00	21	2	2	25	20	2	1	23	11.40	1.20	0.00	12.60					
27	Chandla	92.40	36.00	18	6	0	24	10.80	3.60	0.00	14.40	18	6	0	24	18	6	0	24	10.80	3.60	0.00	14.40					
28	Chhanera	57.75	22.50	12	1	2	15	7.20	0.60	1.20	9.00	12	1	2	15	12	1	2	15	7.20	0.60	1.20	9.00					

19

S.No	City	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	No. of Beneficiary as per Annure					Amount of 1st Installment already released under (Rs in lakh)					No. of Beneficiary entries in MIS as on 12.02.2020					No. of beneficiaries for which release has been processed					Amount of 2nd Installment (including balance of 1st installment to be released/adjusted) to be released under (Rs in lakh)				
				Others	SC	ST	Total	Other than SC/ST/Head	SCC Head	STC Head	Total	Others	SC	ST	Total	Others	SC	ST	Total	Other than SC/ST/Head	SCC Head	STC Head	Total					
29	Chhaphada	73.20	28.50	13	5	1	19	6.00	5.40	0.00	11.40	10	9	0	19	10	5	0	15	6.00	0.60	0.00	6.60					
30	Chhindwara	9710.77	3700.50	1882	316	269	2467	904.20	248.40	293.40	1446.00	1511	414	489	2414	1511	316	269	2096	909.00	130.80	29.40	1069.20					
31	Devendranagar	504.35	196.50	97	27	7	131	66.60	12.00	0.00	78.60	111	20	0	131	97	20	0	117	49.80	12.00	0.00	61.80					
32	Dewas	1154.44	450.00	226	63	11	300	135.60	37.80	6.60	180.00	222	63	11	296	222	63	11	296	130.80	37.80	6.60	175.20					
33	Dhamnod	500.50	195.00	89	13	28	130	29.40	4.80	7.20	41.40	94	12	23	129	89	12	23	124	77.40	9.60	20.40	107.40					
34	Dhamnod	42.33	16.50	8	3	0	11	4.80	1.80	0.00	6.60	8	3	0	11	8	3	0	11	4.80	1.80	0.00	6.60					
35	Diken	53.76	21.00	13	1	0	14	7.80	0.60	0.00	8.40	13	1	0	14	13	1	0	14	7.80	0.60	0.00	8.40					
36	Gadarwara	3491.95	1360.50	750	134	23	907	408.00	97.20	10.20	515.40	728	162	17	907	728	134	17	879	465.60	63.60	10.20	539.40					
37	Gairatganj	7.70	3.00	2	0	0	2	1.20	0.00	0.00	1.20	2	0	0	2	2	0	0	2	1.20	0.00	0.00	1.20					
38	Garhakota	3072.30	1197.00	612	177	9	798	364.80	106.80	5.40	477.00	606	177	9	792	606	177	9	792	362.40	105.60	5.40	473.40					
39	Garhi- Malhera	154.00	60.00	30	9	1	40	18.60	4.80	0.60	24.00	31	8	1	40	30	8	1	39	17.40	4.80	0.60	22.80					
40	Garoth	65.28	25.50	15	2	0	17	9.00	1.20	0.00	10.20	15	2	0	17	15	2	0	17	9.00	1.20	0.00	10.20					
41	Ghuwara	53.90	21.00	9	1	4	14	5.40	0.60	2.40	8.40	9	1	4	14	9	1	4	14	5.40	0.60	2.40	8.40					
42	Jaora	824.17	330.00	176	32	12	220	105.60	19.20	7.20	132.00	176	32	12	220	176	32	12	220	105.60	19.20	7.20	132.00					
43	Jawar	50.05	19.50	11	1	1	13	6.60	1.20	0.00	7.80	11	2	0	13	11	1	0	12	6.60	0.00	0.00	6.60					
44	Jhabua	1835.67	715.50	77	49	351	477	84.60	74.40	120.00	279.00	144	125	206	475	77	49	206	332	7.80	-15.60	127.20	119.40					
45	Jiran	127.05	49.50	21	9	3	33	12.60	5.40	1.80	19.80	21	9	3	33	21	9	3	33	12.60	5.40	1.80	19.80					
46	Kakarhat	850.52	331.50	121	69	31	221	72.60	41.40	18.60	132.60	121	69	31	221	121	69	31	221	72.60	41.40	18.60	132.60					
47	Kanad	30.80	12.00	1	7	0	8	0.60	4.20	0.00	4.80	1	7	0	8	1	7	0	8	0.60	4.20	0.00	4.80					
48	Kannod	53.90	21.00	11	2	1	14	6.60	1.80	0.00	8.40	11	3	0	14	11	2	0	13	6.60	0.60	0.00	7.20					
49	Kantaphod	157.85	61.50	18	23	0	41	10.80	13.80	0.00	24.60	18	23	0	41	18	23	0	41	10.80	13.80	0.00	24.60					
50	Kari	169.33	66.00	32	9	3	44	14.40	8.40	3.60	26.40	24	14	6	44	24	9	3	36	14.40	2.40	0.00	16.80					
51	Kasrawad	34.65	13.50	4	2	3	9	2.40	1.20	1.80	5.40	4	2	3	9	4	2	3	9	2.40	1.20	1.80	5.40					
52	Katangi	150.15	58.50	31	5	3	39	15.60	1.80	0.00	17.40	31	5	3	39	31	5	3	39	21.60	4.20	3.60	29.40					
53	Katangi	1273.60	496.50	322	3	6	331	193.20	1.80	3.60	198.60	322	3	6	331	322	3	6	331	193.20	1.80	3.60	198.60					
54	Karni	1119.85	375.00	169	48	33	250	91.80	25.20	33.00	150.00	151	42	55	248	151	42	33	226	89.40	25.20	6.60	121.20					
55	Kharachod	308.28	126.00	54	15	15	84	32.40	9.00	9.00	50.40	54	15	15	84	54	15	15	84	32.40	9.00	9.00	50.40					
56	Khajuraho	584.85	228.00	124	24	4	152	67.20	11.40	2.40	81.00	128	19	4	151	124	19	4	147	81.60	11.40	2.40	95.40					
57	Khategaon	57.75	22.50	14	1	0	15	8.40	0.60	0.00	9.00	14	1	0	15	14	1	0	15	8.40	0.60	0.00	9.00					
58	Khurai	323.40	126.00	53	27	4	84	31.80	16.20	2.40	50.40	53	27	4	84	53	27	4	84	31.80	16.20	2.40	50.40					

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S.No	City	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	No. of Beneficiary as per Amnure					Amount of 1st installment already released under (Rs in Lakh)					No. of Beneficiary entered in MIS as on 12.02.2020					No. of beneficiaries for which release has been processed					Amount of 2nd installment (including balance of 1st installment to be released/adjusted) to be released under (Rs in Lakh)				
				Others	SC	ST	Total	Other than SCC/STC Head	SCC Head	STC Head	Total	Others	SC	ST	Total	Others	SC	ST	Total	Other than SCC/STC Head	SCC Head	STC Head	Total					
59	Kohri	15.39	6.00	2	1	1	4	1.20	0.60	0.00	1.80	2	1	0	3	2	1	0	3	1.20	0.60	0.00	1.80					
60	Kukleshwar	26.95	10.50	7	0	0	7	4.20	0.00	0.00	4.20	7	0	0	7	7	0	0	7	4.20	0.00	0.00	4.20					
61	Kukshi	654.50	255.00	103	20	47	170	59.40	12.60	30.00	102.00	98	21	50	169	98	20	47	165	58.20	11.40	26.40	96.00					
62	Lanji	673.81	247.50	119	2	44	165	72.00	1.80	25.20	99.00	120	3	42	165	119	2	42	119	70.80	0.60	25.20	96.60					
63	Lateri	2333.10	909.00	427	144	35	606	274.80	69.60	19.20	363.60	458	116	32	606	427	116	32	575	237.60	69.60	19.20	326.40					
64	Mahdon	1231.27	480.00	158	103	59	320	94.20	61.80	36.00	192.00	157	103	60	320	157	103	59	319	94.20	61.80	34.80	190.80					
65	Malajhand	2444.22	999.00	373	47	246	666	185.40	18.00	181.20	384.60	321	34	311	666	321	34	246	601	195.80	22.80	114.00	336.60					
66	Mahargarh	400.40	156.00	89	13	2	104	57.00	4.20	0.00	61.20	95	7	0	102	89	7	0	96	49.80	4.20	0.00	54.00					
67	Mandia	2040.50	795.00	437	40	53	530	274.80	26.40	16.80	318.00	458	44	28	530	437	40	28	505	249.60	21.60	16.80	288.00					
68	Mandleshwar	746.46	291.00	155	29	10	194	97.80	9.60	1.80	109.20	166	23	3	192	155	23	3	181	88.20	18.00	1.80	108.00					
69	Manpur	827.43	322.50	146	21	48	215	63.60	10.80	16.80	91.20	122	21	33	176	122	21	33	176	82.80	14.40	22.80	120.00					
70	Maqhnagar	3.85	1.50	1	0	0	1	0.60	0.00	0.00	0.60	1	0	0	1	1	0	0	1	0.60	0.00	0.00	0.60					
71	Mhowgaon	385.00	150.00	75	18	7	100	32.40	24.60	3.00	60.00	55	40	3	98	55	18	3	76	33.60	-3.00	0.60	31.20					
72	Mohgaon	577.50	225.00	134	12	4	150	80.40	5.40	4.20	90.00	134	9	7	150	134	9	4	147	80.40	5.40	0.60	86.40					
73	Mulai	216.55	91.50	59	2	0	61	35.40	1.20	0.00	36.60	58	2	0	60	58	2	0	60	34.20	1.20	0.00	35.40					
74	Mundi	92.40	36.00	11	8	5	24	6.60	4.80	3.00	14.40	11	8	5	24	11	8	5	24	6.60	4.80	3.00	14.40					
75	Nagda	3182.05	1240.50	648	166	13	827	326.40	108.60	29.40	464.40	593	182	49	824	593	166	13	772	385.20	90.60	-13.80	462.00					
76	Nagri	1782.55	694.50	399	39	25	463	239.40	23.40	15.00	277.80	399	39	25	463	399	39	25	463	239.40	23.40	15.00	277.80					
77	Nalikheda	53.90	21.00	11	2	1	14	6.60	1.20	0.60	8.40	12	2	0	14	11	2	0	13	6.60	1.20	-0.60	7.20					
78	Narayangarh	746.90	291.00	165	26	3	194	96.00	18.60	1.80	116.40	159	31	3	193	159	26	3	188	94.80	12.60	1.80	109.20					
79	Narsinhapur	2002.00	780.00	433	64	23	520	247.80	52.80	11.40	312.00	413	88	19	520	413	64	19	496	247.80	24.00	11.40	283.20					
80	Nemawar	1939.20	757.50	483	13	9	505	289.80	7.80	5.40	303.00	483	13	9	505	483	13	9	505	289.80	7.80	5.40	303.00					
81	Niwars	596.40	232.50	73	11	71	155	49.20	17.40	26.40	93.00	82	29	44	155	73	11	44	128	38.40	-4.20	26.40	60.60					
82	Obedullaganj	23.10	9.00	4	2	0	6	2.40	1.20	0.00	3.60	4	2	0	6	4	2	0	6	2.40	1.20	0.00	3.60					
83	Omkarshwar	130.84	51.00	19	4	11	34	2.40	1.20	6.00	9.60	17	4	11	32	17	4	11	32	18.00	3.60	7.20	28.80					
84	Palsud	19.25	7.50	3	2	0	5	1.80	1.20	0.00	3.00	3	2	0	5	3	2	0	5	1.80	1.20	0.00	3.00					
85	Pandhona	11.55	4.50	3	0	0	3	1.80	0.00	0.00	1.80	3	0	0	3	3	0	0	3	1.80	0.00	0.00	1.80					
86	Pandhurna	4824.05	1879.50	1068	109	76	1253	645.00	61.20	45.60	751.80	1075	102	76	1253	1068	102	76	1246	636.60	61.20	45.60	743.40					
87	Panseral	11.55	4.50	2	1	0	3	1.20	0.60	0.00	1.80	2	1	0	3	2	1	0	3	1.20	0.60	0.00	1.80					
88	Piplanayanwar	650.27	253.50	145	21	3	169	87.00	12.60	1.80	101.40	145	21	3	169	145	21	3	169	87.00	12.60	1.80	101.40					

41

S.No	City	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	No. of Beneficiary as per Annexure				Amount of 1st installment already released under (Rs in Lakh)						No. of Beneficiary entries in MIS as on 12.02.2020				No of beneficiaries for which release has been processed				Amount of 2nd installment (including balance of 1st installment to be released/adjusted) to be released under (Rs in Lakh)					
				Others	SC	ST	Total	Other than SCC/STC Head	SCC Head	STC Head	Total	Others	SC	ST	Total	Others	SC	ST	Total	Other than SCC/STC Head	SCC Head	STC Head	Total				
89	Piploda	103.95	40.50	18	6	3	27	9.00	4.20	3.00	16.20	15	7	5	27	15	6	3	24	9.00	3.00	0.60	12.60				
90	Piplya Mandi	19.25	7.50	4	1	0	5	2.40	0.60	0.00	3.00	4	1	0	5	4	1	0	5	2.40	0.60	0.00	3.00				
91	Rahatgarh	30.78	12.00	6	2	0	8	3.60	1.20	0.00	4.80	6	2	0	8	6	2	0	8	3.60	1.20	0.00	4.80				
92	Rajgarh	269.50	105.00	24	29	17	70	19.20	4.20	18.60	42.00	32	7	31	70	24	7	17	48	9.60	4.20	1.80	15.60				
93	Rajnagar	1104.95	430.50	230	57	0	287	133.20	39.00	0.00	172.20	222	65	0	287	222	57	0	279	133.20	29.40	0.00	162.60				
94	Rampur Baghelan	384.84	150.00	66	16	18	100	28.80	9.60	20.40	58.80	49	16	35	100	49	16	18	83	30.00	9.60	1.20	40.80				
95	Rampura	19.25	7.50	4	1	0	5	2.40	0.60	0.00	3.00	4	1	0	5	4	1	0	5	2.40	0.60	0.00	3.00				
96	Ratanagar	23.10	9.00	4	1	1	6	2.40	0.60	0.60	3.60	4	1	1	6	4	1	1	6	2.40	0.60	0.60	3.60				
97	Ratlam	465.85	181.50	54	6	61	121	32.40	11.40	28.20	72.00	54	19	47	120	54	6	47	107	32.40	-4.20	28.20	56.40				
98	Sailana	423.34	165.00	77	14	19	110	46.20	8.40	11.40	66.00	76	14	19	109	76	14	19	109	45.00	8.40	11.40	64.80				
99	Sanawad	73.15	28.50	14	3	2	19	8.40	1.80	1.20	11.40	14	3	2	19	14	3	2	19	8.40	1.80	1.20	11.40				
100	Sanchi	15.40	6.00	3	1	0	4	1.80	0.60	0.00	2.40	3	1	0	4	3	1	0	4	1.80	0.60	0.00	2.40				
101	Sardarpur	26.95	10.50	7	0	0	7	4.20	0.00	0.00	4.20	7	0	0	7	7	0	0	7	4.20	0.00	0.00	4.20				
102	Sarwanija MaharaJ	42.24	16.50	11	0	0	11	6.60	0.00	0.00	6.60	11	0	0	11	11	0	0	11	6.60	0.00	0.00	6.60				
103	Sarwas	53.90	21.00	12	1	1	14	7.20	0.60	0.60	8.40	12	1	1	14	12	1	1	14	7.20	0.60	0.60	8.40				
104	Semaria	1936.55	754.50	405	70	28	503	169.80	65.40	44.40	279.60	304	113	78	495	304	70	28	402	195.00	18.60	-10.80	202.80				
105	Sendhwa	26.95	10.50	6	0	1	7	3.60	0.00	0.60	4.20	6	0	1	7	6	0	1	7	3.60	0.00	0.60	4.20				
106	Seoni-Maiwa	1663.20	648.00	367	41	24	432	207.00	39.00	12.00	258.00	345	65	20	430	345	41	20	406	207.00	10.20	12.00	229.20				
107	Shahpur	546.49	213.00	95	28	19	142	54.60	24.60	6.00	85.20	91	41	10	142	91	28	10	129	54.60	9.00	6.00	69.60				
108	Shahpur	2075.15	808.50	382	141	16	539	243.60	70.20	9.00	322.80	402	117	15	534	382	117	15	514	214.80	70.20	9.00	294.00				
109	Shahpura	304.15	118.50	59	13	7	79	8.40	10.20	1.20	19.80	57	17	5	79	57	13	5	75	60.00	5.40	4.80	70.20				
110	Shanigarh	358.05	139.50	87	3	3	93	50.40	1.20	1.80	53.40	85	2	3	90	85	2	3	90	51.60	1.20	1.80	54.60				
111	Shihra	408.10	159.00	78	14	14	106	43.20	14.40	6.00	63.60	72	24	10	106	72	14	10	96	43.20	2.40	6.00	51.60				
112	Singrauli	3616.78	1222.50	623	110	82	815	376.80	35.40	20.40	432.60	673	77	65	815	623	77	65	765	370.80	57.00	57.60	485.40				
113	Siyanau	245.76	96.00	51	12	1	64	25.80	6.00	0.00	31.80	51	12	1	64	51	12	1	64	35.40	8.40	1.20	45.00				
114	Sonkatch	392.70	153.00	72	25	5	102	42.60	15.60	3.00	61.20	71	26	5	102	71	25	5	101	42.60	14.40	3.00	60.00				
115	Soyatalan	768.34	262.50	153	19	3	175	97.20	6.60	1.20	105.00	162	11	2	175	153	11	2	166	86.40	6.60	1.20	94.20				
116	Suktanpur	1758.70	685.50	318	67	72	457	202.20	33.60	37.80	273.60	337	57	63	457	318	57	63	438	179.40	34.80	37.80	252.00				
117	Susner	241.92	94.50	62	1	0	63	37.20	0.60	0.00	37.80	62	1	0	63	62	1	0	63	37.20	0.60	0.00	37.80				
118	Suheliva	7.70	3.00	2	0	0	2	1.20	0.00	0.00	1.20	2	0	0	2	2	0	0	2	1.20	0.00	0.00	1.20				

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S.No	City	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	No. of Beneficiary as per Annexure				Amount of 1st Installment already released under (Rs in Lakh)				No. of Beneficiary entries in MIS as on 12.02.2020				No. of beneficiaries for which release has been processed				Amount of 2nd installment (including balance of 1st installment to be released/adjusted) to be released under (Rs in Lakh)			
				Others	SC	ST	Total	Other than SC/ST/Head	SCC Head	STC Head	Total	Others	SC	ST	Total	Others	SC	ST	Total	Other than SC/ST/Head	SCC Head	STC Head	Total
119	Suwaseara	195.25	82.50	23	32	0	55	12.00	18.60	1.20	31.80	21	31	2	54	21	31	0	52	13.20	18.60	-1.20	30.60
120	Tarana	26.94	10.50	6	1	0	7	3.00	0.60	0.00	3.60	5	1	0	6	5	1	0	6	3.00	0.60	0.00	3.60
121	Tonk Khurd	1119.68	436.50	232	55	4	291	139.20	33.00	2.40	174.60	232	55	4	291	232	55	4	291	139.20	33.00	2.40	174.60
122	Udampur	146.24	57.00	30	8	0	38	18.00	4.80	0.00	22.80	30	8	0	38	30	8	0	38	18.00	4.80	0.00	22.80
123	Ujain	2144.45	835.50	295	238	24	557	174.60	143.40	14.40	332.40	294	238	24	556	294	238	24	556	178.20	142.20	14.40	334.80
124	Ujain	812.40	316.50	124	69	18	211	60.60	41.40	6.60	108.60	124	76	11	211	124	69	11	204	88.20	41.40	6.60	136.20
125	Unhel	65.28	25.50	15	2	0	17	9.00	1.20	0.00	10.20	15	2	0	17	15	2	0	17	9.00	1.20	0.00	10.20
126	Vidisha	1874.22	730.50	360	114	13	487	216.00	68.40	7.80	292.20	359	114	13	486	359	114	13	486	214.80	68.40	7.80	291.00
127	Waraseoni	3638.25	1417.50	752	122	71	945	491.40	63.60	12.00	567.00	819	106	20	945	752	106	20	878	411.00	63.60	12.00	486.60
Grand Total				18,240	3,847	2,403	24,490	10,431.60	2,391.60	1,419.60	14,242.80	17,831	4,057	2,447	24,335	17,430	3,615	1,999	23,044	10,484.40	1,946.40	979.20	13,410.00

14

Form GFR 12-C
[See Rule 239]
Form of Utilization Certificate

Certified that out of **Rs. 3003.00 Lakhs (Rs. Thirty Crores Three Lakhs Only)** Grants-in-aid (Through EBR) sanctioned during the year 2018-19 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and **Rs. 0/- (Zero)** on account of unspent balance of the year, a sum of **Rs. 2722.82 Lakhs (Rs. Twenty Seven Crores Twenty Two Lakhs Eighty Two Thousand Only)** has been utilized for the purpose of "Construction of EWS Dwelling Units Under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of **Rs. 280.18 Lakhs (Rs. Two Crores Eighty Lakhs Eighteen Thousand Only/-)** remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

S. No.	Letter No & Date	Amount (In Lakh)
1	N-11036/01/2018-HFA-1 (9039449) Dated 31.01.2019 (EBR)	3,003.00
Total:-		3,003.00

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


Enclosures:-

- 1 Project Wise Fund Utilized Status
- 2 Physical Progress & Undertaking


Executive Engineer
Urban Administration & Development
Madhya Pradesh

Executive Engineer
Urban Administration and Development
M.P. EHO/PA


Mission Director (HFA)
Urban Administration & Development
(मिशन डायरेक्टर)
अपर आयुक्त


Secretary / Commissioner
Urban Administration and Development
पीएमएयू, मध्य प्रदेश
आयुक्त सह सचिव नगरीय विकास एवं विकास
Commissioner Cum Secretary Urban Administration and Devel.
मध्यप्रदेश शासन
Government of Madhya Pradesh

Form GFR 12-C
[See Rule 239]
Form of Utilization Certificate

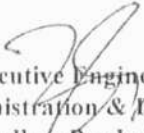
Certified that out of Rs. 637.80 Lakhs (Rs. Six Crores Thirty Seven Lakhs Eighty Thousand Only) Grants-in-aid sanctioned during the year 2018-19 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and Rs. 0/- (Zero) on account of unspent balance of the year, a sum of Rs. 637.80 Lakhs (Rs. Six Crores Thirty Seven Lakhs Eighty Thousand Only) has been utilized for the purpose of "Construction of EWS Dwelling Units Under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

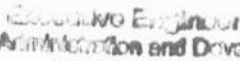
S. No.	Letter No & Date	Amount (In Lakh)
1	N-11036/01/2018-HFA-I (9039449) Dated 28.12.2019	637.80
Total:-		637.80


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


Enclosures:-

- 1 Project Wise Fund Utilized Status
- 2 Physical Progress & Undertaking


Executive Engineer
Urban Administration & Development
Madhya Pradesh


Executive Engineer
Urban Administration and Development
M.P. BHOPAL


Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh
(निर्देशक (HFA))
अपर आयुक्त


Secretary / Commissioner
Urban Administration and Development

Madhya Pradesh
पी. नरहरी / P. NARAHARI
आयुक्त सह प्रांतीय नगरपाल विकास एवं विकास
Commissioner cum Secretary to Government of Madhya Pradesh
भारत
Government of Madhya Pradesh

Form GFR 12-C
[See Rule 239]
Form of Utilization Certificate

Certified that out of **Rs. 1506.00 Lakhs (Rs. Fifteen Crores Six Lakhs Only)** Grants-in-aid (Through EBR) sanctioned during the year **2017-18** in favor of **Directorate, Urban Administration and Development** under this ministry/Department Letter No. given in the margin and **Rs. 0/- (Zero)** on account of unspent balance of the year, a sum of **Rs. 1506.00 Lakhs (Rs. Fifteen Crores Six Lakhs Only)** has been utilized for the purpose of "**Construction of EWS Dwelling Units Under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)**" for which it was sanctioned and that the balance of Rs. Nil Lakhs (**Rs. Nil**) remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

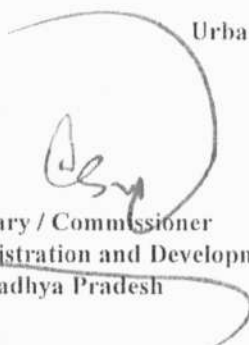
S. No.	Letter No & Date	Amount (In Lakh)
1	N-11036/01/2018-HFA (FTS: 9039449) Dated 31.01.2019 (EBR)	1,506.00
Total:-		1,506.00


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

Enclosures:-

- 1 Project Wise Fund Utilized Status
- 2 Physical Progress & Undertaking


Executive Engineer
Urban Administration & Development
Madhya Pradesh
राज्य प्रशासन
कार्यपालन यंत्रि
नगरीय प्रशासन एवं विकास म.प्र.
भोपाल


Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh


Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh


Pradhan Mantri Awas Yojana – Housing for All (Urban)
Mission Directorate


Format for Physical Progress of Projects Approved under the Mission

Name of State		:- Madhya Pradesh										Rs. In Lakhs	
Name of State Nodal Agency :- Directorate, Urban Administration and Development Department													
Sr. No.	Title of the Project	ULB Name	CSMC No.	No. of EWS Houses Approved	Approved Project Cost	Approved Gol Support	State Fund	Other Funds (Beneficiaries /ULB Share)	Fund Released		Fund Utilized		
									Central Share	State Share	Central Share	State Share	
1	BLC Vertical-4	Chhindwara	36	2,467	9,710.77	3,700.50	2,467.00	3,543.27	1,446.00	964.00	1,446.00	964.00	
2	BLC Vertical-4	Indergarh	36	106	408.10	159.00	106.00	143.10	60.00	40.00	60.00	40.00	
		Total		2,573	10,118.87	3,859.50	2,573.00	3,686.37	1,446.00	1,004.00	1,506.00	1,004.00	

Undertaking:-

This is to certify that the beneficiaries covered under the above mentioned project have not been extended under remaining other component of the Mission.


Executive Engineer
Urban Administration & Development
Madhya Pradesh
राजि चतुर्वेदी
कार्यपालन यंत्रो
नगरीय प्रशासन एवं विकास म.प्र.
भोपाल


Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh

Form GFR 12-C
[See Rule 239]
Form of Utilization Certificate

Certified that out of Rs. 511.20 Lakhs (Rs. Five Crores Eleven Lakhs Twenty Thousand Only) Grants-in-aid sanctioned during the year 2018-19 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and Rs. 0/- (Zero) on account of unspent balance of the year, a sum of Rs. 511.20 Lakhs (Rs. Five Crores Eleven Lakhs Twenty Thousand Only) has been utilized for the purpose of "Construction of EWS Dwelling Units Under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

S. No.	Letter No & Date	Amount (In Lakh)
1	N-11036/01/2018-HFA-I (9039449) Dated 28.12.2019	511.20
Total:-		511.20

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

Enclosures:-

- 1 Project Wise Fund Utilized Status
- 2 Physical Progress & Undertaking

Ra
Executive Engineer
Urban Administration & Development
Madhya Pradesh
लोकमान्य

Singh
Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh
Additional Commissioner
Urban Administration and Development

Asp
Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh
NARAHARI
मध्य प्रदेश शासन
मुख्य सचिव, शहरी विकास
Commissioner Urban Administration and Devel.
मध्य प्रदेश शासन
Government of Madhya Pradesh

Form GFR 12-C
[See Rule 239]
Form of Utilization Certificate


Certified that out of *Rs. 2061.00 Lakhs (Rs. Twenty Crores Sixty One Lakhs Only)* Grants-in-aid (Through EBR) sanctioned during the year 2018-19 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and *Rs. 0/- (Zero)* on account of unspent balance of the year, a sum of *Rs. 1804.92 Lakhs (Rs. Eighteen Crores Fifty Five Lakhs Eighty One Thousand Only)* has been utilized for the purpose of "Construction of EWS Dwelling Units Under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of *Rs. 205.19 Lakhs (Rs. Two Crores Five Lakhs Nineteen Thousand Only/-)* remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.


S. No.	Letter No & Date	Amount (In Lakh)
	N-11036/01/2018-HFA-I (9039449) Dated 31.01.2019 (EBR)	2,061.00
Total:-		2,061.00


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

Enclosures:-

- 1 Project Wise Fund Utilized Status
- 2 Physical Progress & Undertaking


Executive Engineer
Urban Administration & Development
Madhya Pradesh


Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh
Additional Commissioner
Urban Administration and Development


Secretary (Urban Administration and Development)
Urban Administration and Development
Madhya Pradesh
Commissioner
Government of Madhya Pradesh

Form GFR 12-C
[See Rule 239]
Form of Utilization Certificate

Certified that out of **Rs. 5589.60 Lakhs (Rs. Fifty Five Crores Eighty Nine Lakhs Sixty Thousand Only)** Grants-in-aid (Through EBR) sanctioned during the year 2018-19 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and **Rs. 0/- (Zero)** on account of unspent balance of the year, a sum of **Rs. 4808.34 Lakhs (Rs. Forty Eight Crores Eight Lakhs Thirty Four Thousand Only)** has been utilized for the purpose of "Construction of EWS Dwelling Units Under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of **Rs. 781.26 Lakhs (Rs. Seven Crores Eighty One Lakhs Twenty Six Thousand Only/-)** remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

S. No.	Letter No & Date	Amount (In Lakh)
1	N-11036/01/2018-HFA-I (9039449) Dated 31.01.2019 (EBR)	5,589.60
Total:-		5,589.60

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

Enclosures:-

- 1 Project Wise Fund Utilized Status
- 2 Physical Progress & Undertaking

PML
Executive Engineer
Urban Administration & Development
Madhya Pradesh

कार्यपालन यंत्री
नगरीय प्रशासन एवं विकास
म. प्र. अ. व. व. ड.

Hingh
Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh

(मी. प्र. अ. व. व. ड.)
अपर आयुक्त
नगरीय प्रशासन एवं विकास
म. प्र. अ. व. व. ड.

Secretary / Commissioner
Urban Administration and Development
आयुक्त सह
Madhya Pradesh
Commissioner Cum Secretary Urban Administration and Devt.
मध्यप्रदेश शासन
Government of Madhya Pradesh

Form GFR 12-C
[See Rule 239]
Form of Utilization Certificate

Certified that out of **Rs. 994.20 Lakhs (Rs. Nine Crores Ninty Four Lakhs Twenty Thousand Only)** Grants-in-aid sanctioned during the year 2018-19 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and **Rs. 0/- (Zero)** on account of unspent balance of the year, a sum of **Rs. 994.20 Lakhs (Rs. Nine Crores Ninty Four Lakhs Twenty Thousand Only)** has been utilized for the purpose of "**Construction of EWS Dwelling Units Under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)**" for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

S. No.	Letter No & Date	Amount (In Lakh)
1	N-11036/01/2018-HFA-1 (9039449) Dated 28.12.2019	994.20
Total:-		994.20

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

Enclosures:-

- 1 Project Wise Fund Utilized Status
- 2 Physical Progress & Undertaking

PR
Executive Engineer
Urban Administration & Development
Madhya Pradesh

कार्यपालन यंत्री
नगरीय प्रशासन एवं विकास
मंत्रालय

Devg
Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh
आयुक्त सह सचिव नगरीय प्रशासन एवं विकास
Commissioner Cum Secretary Urban Administration and Development
गणराज्य मध्य प्रदेश
Government of Madhya Pradesh

Hingh
Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh

आयुक्त सहायक (HFA)
नगरीय प्रशासन एवं विकास
मंत्रालय