

Ref: BMT/C-F/EBR-PMAY/2017-18/100
26th March, 2019

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) raised through Extra Budgetary Resources (EBR) – reg.

Sir,

Please refer to the sanction letter no. **N-11012/37/2019-HFA-I-UD(9062632)** dated 26.03.2019 on the subject mentioned above received from the Under Secretary, Ministry of Housing & Urban Affairs (copy enclosed). In this regard, it is informed that an amount of **Rs. 83,77,20,000/- (Rupees Eighty Three Crore Seventy Seven Lakh and Twenty Thousand 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.

Thanking you,

Yours faithfully,



(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-III Section, Ministry of Housing & Urban Affairs, Nirman Bhawan, New Delhi

① AO-HFA, ② Man-Cell, ③ MIS-HFA



हम हिन्दी में किये गये पत्राचार का स्वागत करते हैं। 11/4/19



N-11012/37/2019-HFA-I-UD (9062632)

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

Nirman Bhawan, New Delhi
Dated: 26th March, 2019

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. 83,77,20,000/- (Rupees Eighty-Three Crore Seventy-Seven Lakh and Twenty Thousand Only) as 2nd installment (including balance of 1st installment) of Central Assistance under Pradhan Mantri Awas Yojana (Urban) to the State Government of Madhya Pradesh for 28 BLC (New) projects approved by 21st, 22nd, 28th, 29th and 32nd CSMCs meeting from National Urban Housing Fund (NUHF) raised through Extra Budgetary Resources (EBR) borrowed from Housing and Urban Development Corp Ltd (HUDCO) for the financial year 2018-19.

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. 83,77,20,000/- (Rupees Eighty-Three Crore Seventy-Seven Lakh and Twenty Thousand Only)** as 2nd installment (including balance of 1st installment) of Central Assistance to the State Government of Madhya Pradesh for 28 BLC (New) projects approved in **21st, 22nd, 28th, 29th and 32nd CSMC meetings**, from NUHF borrowed from HUDCO for creation of Capital assets under PMAY(U) for the F.Y. 2018-19. 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 09.03.2019) out of the approved list of beneficiaries in 21st, 22nd, 28th, 29th and 32nd CSMC meetings. The category-wise summary of the above said release is as under:

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(Rs. in lakh)

Vertical	CSMC	No. of Projects for which 2 nd install. is being released	No. of bene. approved (Revised)	As per MIS entries on 09.03.2019						
				No. of bene. Attached in MIS	Amount of 1 st install. to be released (for additional benef.)	Amount of 2 nd install. to be released	Net amount in different Heads [1 st install. for additional ben. and 2 nd install. for total valid ben.]			
							Amount to be released under SCC Head	Amount to be released under STC Head	Amount to be released other than SCC and STC Head	Total
BLC(N)	21 st	4	1257	1257	-72.60	754.20	-13.80	78.00	617.40	681.60
BLC(N)	22 nd	3	945	945	-80.40	567.00	82.20	166.20	238.20	486.60
BLC(N)	28 th	1	303	303	0.00	181.80	45.00	51.00	85.80	181.80
BLC(N)	29 th	19	10841	10841	9.00	6504.60	2004.60	286.20	4222.80	6513.60
BLC(N)	32 nd	1	849	849	4.20	509.40	174.00	23.40	316.20	513.60
Total		28	14195	14195	-139.80	8517.00	2292.00	604.80	5480.40	8377.20

Project wise detail is at annexure.

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 CSMCs and on the recommendations made by MoHUA, the release of central assistance of **Rs. 83,77,20,000/- (Rupees Eighty-Three Crore Seventy-Seven Lakh and Twenty Thousand Only)** for 28 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.

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- 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.
- 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 house.
- 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. BMTPC shall adhere to the conditions stipulated in the Letter of Authority dated 09.10.2018 and 06.03.2019 in respect of EBR raised through HUDCO.

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XV. State Government should ensure that there is no violation of Model Code of Conduct while releasing funds to Implementing Agencies/ULBs/Beneficiaries.

5. The expenditure is to be booked in PFMS scheme code 1989-State & UT Grants under PMAY(Urban) - EBR for **Rs. 83,77,20,000/- (Rupees Eighty-Three Crore Seventy-Seven Lakh and Twenty Thousand Only)** for the financial year 2018-19 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

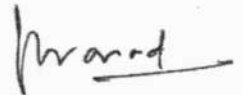
6. The requisite Utilization Certificates against 1st installment for these projects have been received from the State Government.

7. 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.

8. This issues with the concurrence of the Finance Division vide their **Note#8** dated 20.03.2019 (E File N.9062632).

9. This sanction has been registered at S.No. **100** in the EBR Sanction Register of HFA Mission Directorate of the Ministry of HUA for the year 2018-19.

Yours faithfully,



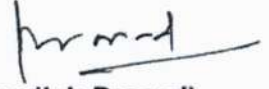
(Jagdish Prasad)

Under Secretary to the Government of India

Tele No.011-23063029

Copy to:-

1. Pr. Secretary, Urban Development and Housing Deptt., Govt. of Madhya Pradesh.
2. Commissioner & Mission Director (HFA), Urban Administration & Development, Govt. of MP.
3. Accountant General (A&E), Madhya Pradesh
4. NITI Aayog, SP Divn. / DR Divn. New Delhi
5. O/o CGA, Mahalekha Niyantak Bhavan, New Delhi.
6. CCA, MoHUA
7. Director, IFD, MoHUA
8. DS (HFA-3), MoHUA.
9. DS (Budget), MoHUA
10. AO (HFA), MoHUA
11. 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 referred to Sanction Order No. W-11011/27/2019-MA-1-40715-5026513 dated 26.03.2019 for release of 2nd installment for 28 BCI (new) projects approved in 21st, 22nd, 23rd, 24th and 25th Genk.

ID0	Project Name	Project Type	City/Name	Assessur ID	CHM No.	Total Project Cost	Central Assistance (Rs in lakh)	1st Installment (Rs in lakh)	No. of Beneficiary approval (Original)	No. of Beneficiary approval (Revised)	No. of beneficiaries for which 1st installment has been released			Amount of 1st installment already released (Rs in lakh)			No. of beneficiary attached in PMAY-MIS (as on 30th March, 2019)			No. of additional Ben. Attached in PMAY-MIS			1st installment for additional well beneficiary as per PMAY-MIS (in lakh)			2nd installment to be released as per PMAY-MIS (as on 30th March, 2019)			Net release in different heads (1st installment for additional Ben. And 2nd installment for total well Ben.) (in lakh)												
											SC	ST	Gen. + OBC	SC	ST	Gen. + OBC	SC	ST	Gen. + OBC	SC	ST	Gen. + OBC	SC	ST	Gen. + OBC	SC	ST	Gen. + OBC	SC	ST	Gen. + OBC	SC	ST	Gen. + OBC	SC	ST	Gen. + OBC	Total			
1	Beneficiary Led Construction for 256 EWS housing in Baidighan under PMAY	Revised	Baidighan	7C23802121011089	21	1,054.80	384.00	153.60	388	256	39	4	246	289	23.40	2.40	-147.60	172.40	30	5	221	256	9	1	-25	-33	-5.40	0.60	-15.00	-19.80	18.00	3.00	135.60	155.50	12.60	3.60	117.60	133.80			
2	Beneficiary Led Construction for 300 EWS housing in Pali under PMAY	Revised	Pali	7C23802154011748	21	1,106.00	390.00	156.00	300	260	33	122	138	294	19.80	23.20	83.40	176.40	35	106	119	260	2	16	-20	-34	1.20	-9.60	-12.00	-20.40	21.00	43.60	71.40	156.00	21.20	54.00	59.60	135.60			
3	Beneficiary Led Construction for 217 EWS housing in Tendulkheda under PMAY	Original	Tendulkheda	7C23802189003004	21	1,371.00	505.50	202.20	317	317	56	16	274	246	31.60	9.40	164.40	207.60	47	16	274	337	9	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	196.80	
4	Beneficiary Led Construction for 418 EWS housing in Bijnor under PMAY	Original	Bijnor	7C23802150023776	21	1,255.20	627.00	260.80	418	404	131	12	306	449	78.60	7.20	180.60	269.40	6	15	383	404	-15	3	77	-45	-75.00	1.80	46.20	-27.00	3.60	9.00	229.80	242.40	-71.40	10.80	276.00	115.40			
Sub Total						5,590.80	1,906.50	762.60	1,443	1,257	259	154	965	1,378	155.40	92.40	579.00	826.20	118	142	997	1,257	-141	-12	32	-121	-84.60	-7.20	19.20	-76.60	70.80	85.20	594.20	754.20	-13.80	78.00	612.40	681.60			
5	Beneficiary Led Construction for 200 EWS housing in Gadarwara under PMAY	Revised	Gadarwara	7C23802166011019	22	1,179.54	420.00	168.00	411	280	32	33	332	397	19.20	19.80	194.20	218.20	16	25	239	230	-16	-8	-9	-117	-8.60	-4.60	-55.80	-70.20	9.60	15.00	143.40	168.00	-	10.20	87.60	97.80			
6	Beneficiary Led Construction for 893 EWS housing in Kowarsada under PMAY	Original	Kowarsada (Khandagranj)	7C23802199003150	22	2,859.12	1,139.50	516.80	893	996	75	172	149	396	45.00	103.20	89.40	237.60	75	172	351	398	-	-	2	2	-	-	1.20	1.20	1.20	1.20	45.00	101.20	96.60	218.80	45.00	103.20	91.80	240.00	
7	Beneficiary Led Construction for 267 EWS housing in Barhi under PMAY	Revised	Barhi	7C23802120109778	22	1,100.51	400.50	160.20	286	267	68	90	128	286	40.80	54.00	76.80	171.60	65	89	113	267	-3	-1	-15	-19	1.80	-0.60	-9.00	-11.40	39.00	53.40	97.80	140.20	37.20	52.80	58.80	148.80			
Sub Total						6,226.17	2,100.00	844.00	1,590	945	175	295	609	1,079	105.00	177.00	305.80	647.40	156	286	503	945	-19	-9	-106	-134	-11.40	-5.40	-69.60	-80.40	93.60	171.40	301.80	597.00	82.20	164.20	218.20	486.40			
8	Beneficiary Led Construction for 303 EWS housing in Mahajpura under PMAY	Original	Mahajpura	7C23802155005487	28	1,343.80	554.50	181.80	303	303	75	85	143	303	45.00	51.00	65.80	181.80	75	85	143	303	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	
Sub Total						1,343.80	554.50	181.80	303	303	75	85	143	303	45.00	51.00	65.80	181.80	75	85	143	303	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
9	Beneficiary Led Construction for 38 EWS housing in Akota under PMAY	Original	Akota	7C23802091006524	29	158.30	57.20	22.80	35	35	8	3	27	38	4.80	1.80	16.20	22.80	8	3	27	38	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
10	Beneficiary Led construction B.C. version of Pradhan Mantri Awas Yojana Urban in Akota	Revised	Akota	7C23802109010859	29	513.94	192.00	78.80	146	146	128	22	127	149	13.20	-	76.20	89.40	25	-	103	128	3	-	-24	-21	1.80	-	-14.40	-11.60	15.00	15.00	61.80	76.80	16.80	22.80	4.80	1.80	16.20	22.80	
11	Beneficiary Led Construction for 245 EWS housing in Bargarh under PMAY	Original	Bargarh	7C23802120067054	29	956.63	364.50	145.80	243	243	71	26	98	195	42.80	15.60	58.80	117.00	68	26	131	243	15	-	32	48	9.00	-	18.80	28.80	51.60	15.60	28.80	145.80	60.60	15.60	15.60	98.40	174.60		
12	Beneficiary Led Construction for 108 EWS housing in Bhubaneswar under PMAY	Original	Bhubaneswar	7C23802090006554	29	4,330.20	1,647.00	658.80	1,098	1,072	270	42	751	1,063	162.00	25.20	450.60	617.80	770	43	719	1,072	-	1	8	9	-	0.60	4.80	5.40	152.00	25.80	45.40	641.20	162.00	28.40	460.20	648.60			
13	Beneficiary Led construction B.C. version of Pradhan Mantri Awas Yojana Urban in Bhubaneswar	Revised	Bhubaneswar	7C23802149010846	29	4,693.19	1,828.50	715.40	1,575	1,219	76	11	1,482	1,569	45.60	6.60	889.20	941.40	62	7	1,150	1,219	-14	-4	-33	-50	-8.40	-2.40	-199.20	-210.00	37.20	4.20	690.00	731.40	28.80	1.80	450.80	521.40			
14	Beneficiary Led Construction for 447 EWS housing in Chikhal under PMAY	Original	Chikhal	7C23802117006530	29	1,759.60	670.50	268.20	447	375	2	-	367	369	1.20	-	220.20	221.40	2	-	373	375	-	-	6	6	-	-	3.60	3.60	3.60	3.60	1.20	-	213.80	225.00	1.20	-	277.40	228.60	
15	Beneficiary Led Construction 65 nos under PMAY at Guna, Mahara	Revised	Guna, Mahara	7C23802137011121	29	290.15	97.50	39.00	66	63	7	22	37	58	4.20	13.20	22.20	39.60	7	21	37	63	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
16	Beneficiary Led Construction for 902 EWS housing in Kolar under PMAY	Original	Kolar	7C23802115006605	29	8,493.20	1,333.00	541.20	902	902	370	13	596	803	162.00	7.80	358.80	528.60	275	13	616	902	3	-	18	21	1.80	-	10.80	11.60	163.80	7.80	359.60	541.20	165.60	7.80	380.40	553.80			
17	Beneficiary Led Construction for 48 EWS housing in Lohar under PMAY	Original	Lohar	7C238020912006620	29	2,080.47	727.50	291.00	473	483	103	4	370	477	61.80	3.40	223.00	286.20	107	4	372	483	4	-	2	6	2.40	-	1.20	3.60	64.20	2.40	223.20	289.80	66.60	3.40	294.40	298.40			
18	Beneficiary Led Construction for 263 EWS housing in Mahasona Buzurg under PMAY	Original	Mahasona Buzurg	7C23802064006549	29	4,563.00	1,703.50	1,481.40	2,469	2,469	1,245	97	773	2,115	747.00	58.20	463.80	1,289.00	1,438	108	973	2,469	193	11	150	154	115.80	6.60	90.00	212.40	862.80	64.80	553.80	1,488.40	978.60	71.40	643.80	1,699.80			
19	Beneficiary Led Construction for 241 EWS housing in Mahasa under PMAY	Revised	Mahasa	7C23802120011231	29	1,199.85	363.50	144.60	528	241	72	17	438	528	43.20	10.20	263.40	316.80	43	8	190	241	-75	-9	-249	-287	-17.40	-5.40	-149.40	-172.20	15.80	4.80	114.00	144.60	8.40	-0.60	-35.40	-27.60			
20	Beneficiary Led Construction for 184 EWS housing in Narayanggan under PMAY	Original	Narayangan	7C23802120006610	29	846.80	291.00	116.40	194	194	48	4	142	194	28.80	2.40	85.20	118.40	48	4	142	194	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		

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IDD	Project Name	Project Type	City Name	Assessors ID	CSMC No.	Total Project Cost	Central Assistance (Rs in lakh)	1st Installment of ACA (Rs in lakh)	No. of Beneficiary approved (Original)	No. of Beneficiary approved (Revised)	No. of beneficiaries already released. (Rs in Lakh)			No. of beneficiaries attached in PMAY-MIS (as on 9th March, 2019)			1st Installment for additional valid beneficiary as per PMAY-MIS (in Lakh)			2nd Installment to be released as per PMAY-MIS (as on 9th March, 2019)			Net release in different Heads (1st installment for additional Ben. And 2nd installment for total valid ben.) (in Lakh)															
											SC	ST	Gen.+ OBC	SC	ST	Gen.+ OBC	SC	ST	Gen.+ OBC	SC	ST	Gen.+ OBC	SC	ST	Gen.+ OBC	SC	ST	Gen.+ OBC	SC	ST	Gen.+ OBC	Total						
											Amount	Amount	Amount	No.	No.	No.	No.	No.	No.	No.	No.	No.	No.	No.	No.	No.	No.	No.	No.	No.	No.	No.	No.	No.				
21	Beneficiary-Led Construction for 424 EWS Housing in Pithara under PMAY	Original	Pithara	7C2380218500668	29	1,721.60	616.00	254.40	424	26	2	266	297	15.60	170	161.40	178.20	55	4	365	424	29	2	96	127	17.40	1.20	57.60	76.20	33.00	2.40	219.00	254.40	50.40	3.80	276.60	310.60	
22	Beneficiary-Led Construction for 334 EWS Housing in Pithore Gwalior under PMAY	Original	Pithore	7C2380218500626	29	1,343.80	591.00	238.40	394	330	77	232	329	46.20	12.00	139.20	197.40	77	20	233	330	-	1	-	-	-	0.60	0.60	46.20	17.00	139.80	198.00	46.20	12.00	140.40	198.60		
23	Beneficiary-Led Construction for 1100 EWS Housing in Satwa under PMAY	Original	Kaithi	7C2380218500654	29	4,362.20	1,650.00	660.00	1,100	1,100	158	43	639	840	94.80	25.80	383.40	504.00	191	54	855	1,100	33	11	216	260	19.80	6.50	128.60	156.00	114.60	32.40	513.00	660.00	134.40	39.00	642.60	818.00
24	Beneficiary-Led Construction for 698 EWS Housing in Satwa under PMAY	Revised	Satwa	7C23802170010980	29	2,815.34	1,047.00	418.80	879	698	346	77	455	878	307.60	46.20	279.00	526.80	288	62	348	698	58	-15	-107	-180	-34.80	-8.00	-64.20	-108.00	171.80	37.20	208.80	418.80	138.00	28.20	144.60	316.20
25	Beneficiary-Led Construction for 527 EWS Housing in Satwa under PMAY	Original	Satwa	7C2380215500607	29	2,029.00	790.50	318.20	527	527	48	43	436	527	28.80	25.80	261.60	316.20	48	43	436	527	-	-	-	-	-	-	-	-	28.80	15.80	261.60	316.20	28.80	15.80	261.60	316.20
26	Beneficiary-Led Construction for 137 EWS Housing in Semaria under PMAY	Original	Semaria	7C23802185006700	29	527.20	205.50	82.20	137	137	65	14	39	118	39.00	8.40	23.40	70.80	71	16	50	137	6	2	11	19	3.60	1.20	6.50	11.40	42.60	9.60	30.00	82.20	46.20	10.80	36.60	93.60
27	Beneficiary-Led Construction for 196 EWS Housing in Simsar under PMAY	Original	Simsar	7C2380218500602	29	953.20	334.00	117.60	196	196	57	41	95	193	34.20	24.60	57.00	115.80	57	42	97	196	-	1	2	3	-	0.60	1.20	1.80	34.20	25.20	58.20	117.60	34.20	25.80	59.40	119.40
		Sub Total				43,898.47	16,507.50	6,609.00	11,835.00	10,841.00	2,971	479	7,376	10,828	1,782.60	297.40	4,425.60	8,495.60	3,156	478	7,207	10,841	185	-1	-169	15	111.00	-0.80	-101.40	9.00	1,893.60	298.80	4,124.20	6,504.60	2,004.60	289.20	4,222.80	6,518.60
28	Beneficiary-Led Construction for 968 EWS Housing in Narnullaganj under PMAY	Original	Narnullaganj	7C2380215007174	32	3,465.90	1,452.00	580.80	968	968	288	39	515	842	172.80	23.40	309.00	505.20	289	39	521	849	1	6	7	6	0.60	3.60	4.20	173.40	23.40	312.60	508.40	174.00	23.40	316.20	519.60	
		Sub Total				3,465.90	1,452.00	580.80	968	968	288	39	515	842	172.80	23.40	309.00	505.20	289	39	521	849	1	6	7	6	0.60	3.60	4.20	173.40	23.40	312.60	508.40	174.00	23.40	316.20	519.60	
		Grand Total				60,835.14	22,480.50	8,992.20	16,139.00	14,195.00	3,768	1,052	9,608	14,428	2,240.80	631.20	5,704.80	8,656.80	3,794	1,030	9,371	14,195	76	-22	-237	233	15.60	-142.20	-139.80	2,276.40	618.00	5,822.60	8,517.00	2,292.00	604.80	5,480.40	8,177.20	

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1278318/2019/HFA-I SECTION



संचालनालय, नगरीय प्रशासन एवं विकास, म०प्र०, भोपाल
Directorate, Urban Administration & Development, M.P., Bhopal

Palika Bhawan, Near 6 No. Bus Stop
Shivaji Nagar, Bhopal - 462016
Tel. 0755-2554080 Fax 0755-2554080
Email: pmay@mpurban.gov.in
Website: www.mparban.gov.in

क्रमांक/यो०प्र०/०७/२०१९/२९००

भोपाल, दिनांक 15.13.2019

To,

Mr. R.S. Singh
The Director (HFA-1)
Room No. 219-G,
Nirman Bhavan,
New Delhi

Sub:- Submission of Utilization Certificates under PMAY(U)

With reference to the subject stated above, we wish to submit the Utilization Certificates for first installment issued to various ULBs of Madhya Pradesh for the implementation of PMAY(U). Order wise details of Utilization Certificates being submitted is as per the below table:-

CSMC No.	Order No. & Date	Amount in Lakhs	
		Amount Released	Amount Utilized
CSMC No. 21 (BLC)	N-11011/518/2017-HFA-1(EO No. 3145170) Dated 25-Oct-2017 (From Budget)	102.00	80.23
CSMC No. 22-29 (BLC)	N-11011/518/2017-HFA-I Section (3145170) Dated 29th June, 2018(SCSP & TSP) and 2nd July, 2018 (Other than SCSP & TSP)	1,245.80	1169.54
CSMC No. 32 (BLC)	N-11011/19/2017-HFA-I (FTS-9019621) Dated 25.09.2018	173.40	121.38
Total Budgetary Resources		1,521.20	1371.15
CSMC No. 21 (BLC)	N-11011/518/2017-HFA-1(EO No. 3145170) Dated 24-March-2018 (From EBR)	340.80	268.07
CSMC No. 22-29 (BLC)	N-11011/518/2017-HFA-I Section (3145170) Dated 24th March, 2018 (EBR)	1,606.20	1505.62
CSMC No. 32 (BLC)	N-11011/19/2017-HFA-I (9019621) Dated 14th February, 2019 (EBR)	331.80	232.26
Total EBR		2,278.80	2005.95
Total BR+EBR		3,800.00	3377.10

TPQM Report and ATR Preparation for the above Utilization Certificates is in process. We request you to consider the above for process of release of Second instalment.
Encl:- Utilization Certificates as mentioned.

(Swatantra Kumar Singh)
Additional Commissioner
Urban Administration & Development
Madhya Pradesh, Bhopal

1278318/2019/HFA-I SECTION

Form GFR 19-A
[See Rule 212(1)]
Form of Utilization Certificate


Certified that out of Rs. 1245.80 Lakhs (Rs. Twelve Crores Forty Five 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. 1169.54 Lakhs (Rs. Eleven Crore Sixty Nine Lakhs Fifty 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. 76.26 Lakh (Rs. Seventy Six 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-11011/518/2017-HFA-I Section (3145170) Dated 29th June, 2018(SCSP & TSP) and 2nd July, 2018 (Other than SCSP & TSP)	1,245.80
Total:-		1,245.80


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


Chief Engineer
Urban Administration & Development
Madhya Pradesh


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


Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh
मुख्य सचिव / गुलशन भारती
सचिव नगरीय विकास एवं आवास विभाग
Secretary Urban Development & Housing Department
मध्यप्रदेश सरकार
Government of Madhya Pradesh

Form GFR 19-A
[See Rule 212(1)]
Form of Utilization Certificate


Certified that out of Rs. 1606.20 Lakhs (Rs. Sixteen Crores Six Lakhs Twenty Thousand 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. 1505.62 Lakhs (Rs. Fifteen Crores Five Lakhs Sixty 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. 100.58 Lakhs (Rs. One Crores Fifty Eight 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-11011/518/2017-HFA-I Section (3145170) Dated 24th March, 2018 (EBR)	1,606.20
Total:-		1,606.20


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


Chief Engineer
Urban Administration & Development
Madhya Pradesh


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


Secretary, Commissioner
Urban Administration and Development
मुख्यमंत्री कार्यालय / Government of Madhya Pradesh
सचिव नगरीय विकास एवं आवास विभाग
Secretary Urban Development & Housing Department
मध्यप्रदेश शासन
Government of Madhya Pradesh

1278318/2019/HFA-I SECTION

Form GFR 19-A
[Sec Rule 212(1)]
Form of Utilization Certificate

Certified that out of *Rs. 102.00 Lakhs (Rs. One Crore Two Lakhs Only)* Grants-in-aid 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. 80.23 Lakhs (Rs. Eighty Lakhs Twenty Three Thousand Only)* has been utilized for the purpose of "*Construction of EWS Dwelling Units Under vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)*" for which it was sanctioned and that the balance of *Rs. 21.77 Lakh (Rs. Twenty One Lakhs Seventy Seven 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-11011/518/2017-HFA-I(EO No. 3145170) Dated 25-Oct-2017 (From Budget)	102.00
	Total:-	102.00

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

Ra.
Chief Engineer
Urban Administration & Development
Madhya Pradesh

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

[Signature]
Secretary / Commissioner
Urban Administration and Development
सूचना विभाग
सचिव नगरीय विकास विभाग
Secretary Urban Development & Housing Department
मध्य प्रदेश शासन
Government of Madhya Pradesh

Form GFR 19-A
[See Rule 212(1)]
Form of Utilization Certificate

Certified that out of **Rs. 340.80 Lakh (Rs. Three Crores Forty Lakhs Eighty Thousand 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. 268.07 Lakhs (Rs. Two Crores Sixty Eight Lakhs Seven Thousand Only)** has been utilized for the purpose of "**Construction of EWS Dwelling Units Under vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)**" for which it was sanctioned and that the balance of **Rs. 72.73 Lakh (Rs. Seventy Two Lakhs Seventy Three 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-11011/518/2017-HFA-I Section (3145170) Dated 24-March-2018 (From EBR)	340.80
	Total:-	340.80

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

Ra.
Chief Engineer
Urban Administration & Development
Madhya Pradesh

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

Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh
मुख्य सचिव/ कमिश्नर
उत्तर प्रदेश नगर विकास एवं आवास विभाग
Secretary Urban Development & Housing Department
उत्तर प्रदेश सरकार
Government of Madhya Pradesh

1278318/2019/HFA-I SECTION

Form GFR 19-A
[See Rule 212(1)]
Form of Utilization Certificate


Certified that out of **Rs. 173.40 Lakhs (Rs. One Crore Seventy Three Lakh Forty 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. 121.38 Lakhs (Rs. One Crore Twenty One Lakhs Thirty Eight 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. 52.02 Lakh (Rs. Fifty Two Lakhs Two 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-11011/19/2017-HFA-I (FTS-9019621) Dated 25.09.2018	173.40
Total:-		173.40


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


Chief Engineer
Urban Administration & Development
Madhya Pradesh


Mission Director (HFA)
Urban Administration & Development
Additional Commissioner
Urban Administration & Development
Bhopal


Secretary/Commissioner
Urban Administration and Development
Madhya Pradesh
सचिव नगरपालिका विकास विभाग
सचिव नगरपालिका विकास विभाग
सचिव नगरपालिका विकास विभाग
Government of Madhya Pradesh

Form GFR 19-A
[See Rule 212(1)]
Form of Utilization Certificate


Certified that out of Rs. 331.80 Lakhs (Rs. Three Crores Thirty One Lakhs Eighty 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. 232.26 Lakhs (Rs. Two Crores Thirty Two Lakhs Twenty Six 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. 99.54 Lakhs (Rs. Ninety Nine Lakhs Fifty Four 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-11011/19/2017-HFA-I (9019621) Dated 14th February, 2019 (EBR)	331.80
Total:-		331.80

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


f Chief Engineer
Urban Administration & Development
Madhya Pradesh


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


Secretary, Commissioner
Urban Administration and Development
मुख्य सचिव, (उपनिवेश, बस्ती)
शहरी विकास एवं आवास विभाग
Secretary Urban Development & Housing Department
मध्य प्रदेश शासन
Government of Madhya Pradesh

1278318/2019/HFA-I SECTION

Form GFR 19-A
[See Rule 212(1)]
Form of Utilization Certificate

Certified that out of Rs. 13508.40 Lakh (Rs. One Hundred Thirty Five Crores Eight Lakhs Forty Thousand Only) Grants-in-aid sanctioned through EBR during the year 2017-18 & 2018-19 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and Nil on account of unspent balance of the year, a sum of Rs. 11730.70 Lakh (Rs. One Hundred Seventeen Crores Thirty Lakhs Seventy Thousand Only) has been utilized for the purpose of "Construction of EWS Dwelling Units Under Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs. 1777.70 Lakhs (Rs. Seventeen Crores Seventy Seven Lakhs Seventy 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-11011/66/2018-HFA-I (9049503) dated 14.02.2019 EBR	4,059.00
2	N-11011/66/2018-HFA-I-UD (FTS-9049503) Dated 12.11.2018 EBR	6,207.00
3	N-11036/01/2018-HFA- MHUPA(E.No. 9039449) Dated 27.03.2018 EBR	3,242.40
Total:-		13,508.40

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

Re
Chief Engineer
Urban Administration & Development
Madhya Pradesh

8-1
Mission Director
Urban Administration & Development
Additional Commissioner
Urban Administration & Development
Bhopal

Secretary / Commissioner
Urban Administration and Development
महाराष्ट्र नगरपालिका विकास विभाग
राज्य नगरपालिका विकास विभाग
Secretary Urban Development & Housing Department
मध्य प्रदेश शासन
Government of Madhya Pradesh

Form GFR 19-A
[See Rule 212(1)]
Form of Utilization Certificate

Certified that out of **Rs. 14117.40 Lakh (Rs. One Hundred Forty One Crores Seventeen Lakhs Forty 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. 1372.87 Lakh (Rs. Thirteen Crores Seventy Two Lakhs Eighty Seven Thousand Only)** on account of unspent balance of the year, a sum of **Rs. 12259.56 Lakhs (Rs. One Hundred Twenty Two Crores Fifty Nine Lakhs Fifty Six Thousand Only)** has been utilized for the purpose of "Construction of EWS Dwelling Units Under Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of **Rs. 3230.71 Lakhs (Rs. Thirty Two Crores Thirty Two Lakhs Seventy One 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-11011/66/2018-HFA-I-UD (FTS-9049503) Dated 11.09.2018	9,811.20
2	N-11036/01/2018-HFA-MHCPA (E.No. 9039449) Dated 28.03.2018	130.80
3	N-11036/01/2018-HFA-MHCPA (E.No. 9039449) Dated 08.08.2018	1,104.60
4	N-11036/41/2016-HFA-I-MHCPA (FTS-9017118) dated 29.06.2018	3,070.80
Total:-		14,117.40

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

la
Chief Engineer
Urban Administration & Development
Madhya Pradesh

h
Mission Director
Urban Administration & Development
Additional Commissioner
Madhya Pradesh
Urban Administration & Development
Bhopal

[Signature]
Secretary / Commissioner
Urban Administration and Development
मुख्यमंत्री, गृह
सचिव, मध्य प्रदेश
Secretary Urban Development & Housing
मध्य प्रदेश शासन
Government of Madhya Pradesh

Form GFR 19-A
[See Rule 212(1)]
Form of Utilization Certificate


Certified that out of Rs. 748.80 Lakhs (Rs. Seven Crores Forty Eight Lakhs Eighty Thousand Only) Grants-in-aid sanctioned during the year 2015-16 in favor of Directorate, Urban Administration and Development, Madhya Pradesh 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. 748.80 Lakhs (Rs. Seven Crores Forty Eight Lakhs Eighty Thousand Only) has been utilized for the purpose of "Construction of EWS Dwelling Units Under vertical of Pradhan-Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs. 0.00 (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-11011/2/2015-HFA-4 FTS (13667) Dated 31st Dec, 2015	96.27
2	N-11011/2/2015-HFA-4 FTS (13667) Dated 31st Dec, 2015	1.02
3	N-11011/2/2015-HFA-4 FTS (13667) Dated 10th Feb, 2016	651.51
Total:-		748.80


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


Chief Engineer
Urban Administration & Development
Madhya Pradesh


Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh


Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh
मुख्य सचिव / Secretary
नगरीय विकास एवं आवास विभाग
Urban Development & Housing Department
भारत सरकार
Government of Madhya Pradesh

1278318/2019/HFA-I SECTION

Form GFR 19-A
[See Rule 212(1)]
Form of Utilization Certificate


Certified that out of *Rs. 1695.00 Lakhs (Rs. Sixteen Crores Ninety Five Lakhs 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. 1461.54 Lakhs (Rs. Forteen Crore Sixty One Lakhs Fifty 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. 233.46 Lakh (Rs. Two Crores Thirty Three Lakhs Forty 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-1/011/518/2017-HFA-I Section (3145170) Dated 29th June, 2018(SCSP & TSP) and 2nd July, 2018 (Other than SCSP & TSP)	1,695.00
Total:-		1,695.00


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


Chief Engineer
Urban Administration & Development
Madhya Pradesh


Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh


Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh
गुलशन बामरा
सचिव / Secretary
नगरीय विभाग एवं आवास विभाग
Urban Administration & Housing Department
मध्य प्रदेश सरकार
Government of Madhya Pradesh

Form GFR 19-A
[See Rule 212(1)]
Form of Utilization Certificate


Certified that out of Rs. 1341.00 Lakhs (Rs. Thirteen Crores Forty One Lakhs Only) Grants-in-aid (Through EBR) sanctioned during the year 2017-18 & 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. 1156.29 Lakhs (Rs. Eleven Crores Fifty Six Lakhs Twenty Nine 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. 184.71 Lakhs (Rs. One Crores Eighty Four Lakhs Seventy One 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-11011/518/2017-HFA-I Section (3145170) Dated 24th March, 2018 (EBR)	1,341.00
Total:-		1,341.00

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


Chief Engineer
Urban Administration & Development
Madhya Pradesh


Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh


Secretary/Commissioner
Urban Administration and Development
Madhya Pradesh
गुल्शन बामरा / Gulshan Bamra
सचिव / Secretary
नगरीय विकास एवं आवास विभाग
Urban Development & Housing Department
मध्य प्रदेश शासन
Government of Madhya Pradesh

Form GFR 19-A
[See Rule 212(1)]
Form of Utilization Certificate

Certified that out of Rs. 172.80 Lakhs (Rs. One Crore Seventy Two Lakh Eighty Thousand Only) Grants-in-aid sanctioned during the year 2015-16 in favor of Directorate, Urban Administration and Development, Madhya Pradesh 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. 172.80 Lakhs (Rs. One Crore Seventy Two Lakh Eighty Thousand Only) has been utilized for the purpose of "Construction of EWS Dwelling Units Under vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs. 0.00 (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	I-14011/12/2016-HFA-4/FTS-15155 Dated 27-05-2016	172.80
Total:-		172.80

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


Chief Engineer
Urban Administration & Development
Madhya Pradesh


Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh


Secretary, Commissioner
Urban Administration and Development
Madhya Pradesh
मुलशन बामरा / Gulsan Bamra
सचिव / Secretary
नगरीय विकास एवं आवास विभाग
Urban Development & Housing Department
म.प्र.देश शासन
Government of Madhya Pradesh

1278318/2019/HFA-I SECTION

Form GFR 19-A
[Sec Rule 212(1)]
Form of Utilization Certificate

Certified that out of Rs. 4971.60 Lakh (Rs. Forty Nine Crores Seventy One Lakhs Sixty Thousand Only) Grants-in-aid sanctioned through EBR during the year 2017-18 & 2018-19 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and Nil on account of unspent balance of the year, a sum of Rs. 4757.13 Lakh (Rs. Forty Seven Crores Fifty Seven Lakhs Thirteen Thousand Only) has been utilized for the purpose of "Construction of EWS Dwelling Units Under Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs. 214.47 Lakhs (Rs. Two Crores Fortteen Lakhs Forty Seven 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-11011/66/2018-HFA-I (9049503) dated 14th February, 2019 EBR	629.40
2	N-11011/66/2018-HFA-I-UD (PTS-9049503) Dated 12.11.2018 EBR	1,671.00
3	N-11036/01/2018-HFA- MHUPA(E.No. 9039449) Dated 27.03.2018 EBR	2,671.20
Total:-		4,971.60


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


Chief Engineer
Urban Administration & Development
Madhya Pradesh


Mission Director
Urban Administration & Development
Madhya Pradesh


Secretary / Commissioner
Urban Administration and Development
गुलशन बाग, Bhopal, Madhya Pradesh
सचिव / Secretary
नगरपालिका एवं विकास विभाग
Urban Development & Housing Department
म.प्र. राजधानी
Government of Madhya Pradesh

1278318/2019/HFA-I SECTION

Form GFR 19-A
[See Rule 212(1)]
Form of Utilization Certificate

Certified that out of **Rs. 8750.40 Lakh (Rs. Eighty Seven Crores Fifty Lakhs Forty 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. 321.05 Lakh (Rs. Three Crores Twenty One Lakhs Five Thousand Only)** on account of unspent balance of the year, a sum of **Rs. 8680.12 Lakhs (Rs. Eighty Six Crores Eighty Lakhs Twelve Thousand Only)** has been utilized for the purpose of "**Construction of EWS Dwelling Units Under Pradhan Mantri Awas Yojana - Housing For All (Urban)**" for which it was sanctioned and that the balance of **Rs. 391.33 Lakhs (Rs. Three Crores Ninty One Lakhs Thirty Three 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-11011/66/2018-HFA-I-UD (FTS-9049503) Dated 11.09.2018	4,613.40
2	N-11036/01/2018-HFA-MHUPA (E.No. 9039449) Dated 28th March, 2018	135.00
3	N-11036/01/2018-HFA-MHUPA (E.No. 9039449) Dated 08.08.2018	1,083.60
4	N-11036/41/2016-HFA-I-MHUPA (FTS-9017118) dated 29th June, 2018	2,918.40
Total:-		8,750.40

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


Chief Engineer

Urban Administration & Development
Madhya Pradesh


Mission Director

Urban Administration & Development
Madhya Pradesh


Secretary/Commissioner
Urban Administration and Development
गुलशन बामरा Gulshan Bamra
सचिव / Secretary
नगरीय विकास एवं आवास विभाग
Urban Development & Housing Department
मध्य प्रदेश शासन
Government of Madhya Pradesh