# PAO(Sectt.)/HUA/Admin/Advice/2020-21//762 - 63 **GOVERNMENT OF INDIA**

PAO(Sectt.), Ministry of Housing and Urban Affairs 507-C Wing, Nirman Bhawan, New Delhi Telephone No: 23062664 Fax No: 23062664

To, The General Manager, Reserve Bank of India, Central Accounts Section, Additional Office Building, East High Court Road, NAGPUR - 440 001

Code No:	707
Advice No:	608
Advice Date:	24/02/2021

Sir.

Please debit our account with Rs.19,38,60,000/- (Nineteen Crore Thirty Eight Lakh Sixty Thousand Only.) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: February, 2021

The Amount to be Settled: February 2021

Si.No.	Name of the State	State Code	Scheme Code		Sanction No. and Date
1	MADHYA PRADESH	107	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	·	N-11012/08/2021- HFA-I-UD (FTS 9101944) dated 24/02/2021
			GRAND TOTAL:	19,38,60,000	

Signature of the authorized official

(Pawan Kumar Bhatnagar)

Sr. Accounts Officer

1. O/o the Accountant General (A&E) -I, Madhya Pradesh, Rani Jhansi Road Gwalior-474002 2./Sh. Jagdish Prasad, US (HFA-I), M/o Housing and Urban Affairs, New Delhi-110011

> Pawan Kumar Bhatmagar Sr. Accounts Officer

Tradesh, Rani Jang and Urban Affai When - Coll prints 23/3/21 MIS- HFA

WASH



## N-11012/08/2021-HFA-I-UD (FTS: 9101944)

Government of India
Ministry of Housing and Urban Affairs
HFA Mission Directorate
(HFA-I Division)

Nirman Bhawan, New Delhi. Dated: 23February, 2021

To

Pay and Accounts Officer (Sectt.), Ministry of Housing and Urban Affairs, Nirman Bhawan, New Delhi -11

Sub: Release of ₹19,38,60,000/- as 2<sup>nd</sup> installment of Central Assistance to the State Government of Madhya Pradesh for 31 BLC (New) project approved in 46<sup>th</sup> CSMC meeting held on 29.08.2019 under Pradhan Mantri Awas Yojana (Urban) [PMAY (U)] Mission for the financial year 2020-21 – req.

Sir.

I am directed to convey the Sanction of the President of India to release of ₹19,38,60,000/- (Rupees Nineteen Crore Thirty-Eight Lakh and Sixty Thousand only) to the State Government of Madhya Pradesh as 2<sup>nd</sup> installment of Central Assistance for 31 BLC (New) project approved in 46<sup>th</sup> CSMC meeting held on 29.08.2019 held under Pradhan Mantri Awas Yojana (PMAY)- Housing for All (Urban) Mission (for Scheduled Castes Component) under Allocation for the FY 2020-21.

2. The State Government of Madhya Pradesh has furnished requisite utilization certificate, physical progress of the projects and Action Taken Report on the Third Party Quality Monitoring report and other necessary compliances as per scheme guidelines for release of 2<sup>nd</sup> instalment. The fund being released is based on the data entered in MIS (as on 10.0**2**.2021) out of the list of beneficiaries approved in **46**<sup>th</sup> meeting of CSMC. Details of the projects/release are as under:

(₹ in lakh)

CSMC No	Vertical	Total No. of Projects approved by CSMC	Total Amount of Central Assistance sanctioned	1st Instalment of Central Assistance approved in CSMC	Total No of beneficiaries (SC) entered in MIS as on 10-01-2021	Amount of 1st instalment already released under SCC Head	Amount to be released under SCC Head
46 <sup>th</sup>	BLC(New)	59	41,740.50	16,696.20	2638	1227.00	1938.60

# Project-wise details are annexed.

- 3. Based on decision of CSMC meeting under Pradhan Mantri Awas Yojana (PMAY) Housing for All (HFA) (Urban) Mission and on the recommendations made by MoHUA, the amount of central grant is being released subject to following conditions alongwith observations of CSMC:
  - i. 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).
  - ii. The State Government and implementing agency shall put in place a monitoring system to ensure that the project(s) achieve scheduled milestone and envisaged outcomes including implementation of reforms and other conditionalities required under the scheme.

Contd...2/



- iii. Utilize the grant in accordance with the approved guidelines for the implementation of the Scheme of Pradhan Mantri Awas Yojana (PMAY) Housing for All (HFA) (Urban) Mission.
- iv. The expenditure on the implementation of the scheme/projects will be shared between the Centre 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 Assistance 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).
- v. Furnish the Utilization certificates of the Grant released in the prescribed format as per GFR 2017 as provided in the scheme guidelines.
- vi. The funds may be utilized for the purpose and within selected categorised beneficiary for which these are given. Otherwise these will have to be refunded along with interest as per provisions for GFR-2017.
- vii. The State must ensure geo-tagging of photographs to monitor progress of the house construction before release of each instalment to beneficiaries.
- viii. The agencies responsible for implementation of PMAY(U) should get themselves registered on PFMS portal.
- ix. The State Government should validate the demand assessment data and remove the ineligible beneficiaries in order to make the housing requirement realistic.
- x. State to ensure that adequate infrastructure is ensured including individual water, sanitation and electric connection.
- xi. State Government to ensure that there is no duplication / change in the identified beneficiaries.
- xii. Transfer of funds to different entities may be made through PFMS, as applicable; and where there is an element of cash transfers to individual beneficiaries, the same may be made through PFMS/DBT mode, as applicable.
- xiii. The State Government shall submit the Action Taken Report(ATR) on the observations/ recommendations of Third Party Quality Monitoring Agency selected by State 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.
- 4. Payment may kindly be made to the State Government immediately. The funds may thereafter be released to the implementing agencies without any delay failing which the amounts would be recovered from the State Government with interest for the period of default.

5. Additional allocation through 2<sup>nd</sup> supplementary Demand for Grants 2020-21 for PMAY-U is yet to be received. Therefore, in pursuance to the DEA OM No. 7/41/2019-BA (Pt.I) dated 06.01.2021 conveying authorization for incurring excess expenditure of Rs. 6000.00 crore over and above BE allocation for PMAY(U) by invoking Appendix – 10 under Rule 61 and 69 of GFR 2017, the expenditure involved will be debited from head 3601.06.502.01.02.35 (Scheduled Caste Components) under demand No. 57 of Ministry of Housing and Urban Affairs for the year 2020-21 and will be transferred to the following head of account on regularization after receiving the 2<sup>nd</sup> SDG 2020-21:

Major Head:	3601	Grants-in-aid to State Governments
Sub-Major Head	06	Centrally Sponsored Schemes
Minor Head	789	Scheduled Castes Component
Sub Head	17	Urban Housing – Other Grants
Detailed Head	01	Pradhan Mantri Awas Yojana (Urban)
Object Head	17.01.35	Grants for Creation of Capital Assets

- 6. 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.
- 7. The amount will be credited to the State Government's account in RBI as per procedure laid down by Ministry of Finance, Department of Expenditure in this regard.
- 8. This issues with the concurrence of the Finance Division vide their Note#36 dated 11.02.2021.
- 9. This sanction has been registered at S.No. 350 in the Sanction Register of HFA Mission Directorate (HFA.III Section) of the Ministry of HUA for the year 2020-21.
- 10. This being the 2<sup>nd</sup> instalment of the grant under PMAY-HFA (U) Mission for these projects, requisite UCs have been received from the State Government of Madhya Pradesh.

Yours faithfully,

(Jagdish Prasad)

Under Secretary to the Government of India
Tele No. 011-2306 3029

#### Copy to:-

- 1. The Principal Secretary/Secretary, Urban Development/Housing Deptt., State Government of Madhya Pradesh.
- 2. Accountant General (A&E), Madhya Pradesh.
- 3. NITI Aayog, SP Divn. / DR Divn. New Delhi
- 4. CGM, RBI, CAS, Nagpur
- 5. Budget Division M/o HUA
- 6. Director/Deputy Secretary, IFD, M/o HUA
- 7. Director (HFA-3), MoHUA.
- 8. PMU (MIS), HFA Directorate
- 9. Dy. Chief MIS, HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
- 10. Sanction folder

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(Jagdish Prasad)

Under Secretary to the Government of India

Second   Control Shame   No. of Beach Clark   Second   Control Shame   No. of Beach Clark   Second   Control Shame   No. of Beach Clark   Second		Annexure referred to Sanction Order No. N-11012/8/2021-HFAUD (FTS State Name : Madhya Pradesh. Financial Year : 2020-71. Attachmen	/8/2021-HFA-1-UD (F)	TS 9101944) dated	d for release	of 2nd Installment of	Central Assistance (SC)	in 31 BLC (New) projects	approved in 4	Sth CSMC m	eeting held on 29.0	08.2019	
Composed			CSMC Project		200000000000000000000000000000000000000	SKULDUKUSO, FIRE NO.	STOIS44, Budget Head	1:3601.06.789.17.01.35 (	C) Annexure	Attachment	Amount of 1st	Total No. of	Amount to the released
Exception   Controlled of Table Note   Control		Project Name	Approval Date		Central Share	No. of Beneficiary	otal Beneficiary as per Annexure	No. of Pure Beneficiary	Installment		Installment	Beneficiary (SC)	under SCC Head in 2nd
Fig.   Control Contr	1			-	(Rs. in lakhs)	×		×	NO.	No.	eliceus (vicesco	COURGERS TO	installment
Control to the State						as per Annexure					(Rs. In lakhs)		(Rs. in lakhs)
Not   Amongon   Commission of Secretary of Secretary   Commission of		Construction of 718 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yolana Urban in Akodia (7C23802242016296)	29/08/2019	2757	1077	247	247		~		14.60	194	2 2 2
No.   Controction of SS 1905 DtJ under bewelking to A   SS 1905 DtJ under bewelking		Construction of 490 EWS DUs under Baneficiary Led construction BLC vertical of Prachan Nantti Awas Yolana Urban in Alirajpur ( 7C23802433016265 )	29/08/2019	1901.2	735	177	£						
Str.   Contraction of \$1.5 to \$0.0 turnet for of \$1.5 to \$2.0 turnet for of \$1.5 to \$2.0 turnet for of \$1.5 to \$2.0 turnet for of \$1.5 turnet for of \$1.5 turnet for \$1.5 tu		Construction of 659 EWS DUI under Banaficiary Led construction BLC verifiel of Prachan Mantri Awas Yolana Ulban in Anjad (7C23802286016286)	29/08/2019	2536	3,886 2,886						C# C80		134,40
BLC   Remails   Construction of 314 EVAS DULy under Beneficiary Led   Construction of 314 EVAS DULy under Beneficiary Led   Construction of 314 EVAS DULy under Beneficiary Led   Construction of 32 SAS DULy under Beneficiary		Construction of \$24 EWS DUs under Beneficiary Led construction BLC vertical of Prachan Maint1 Awas Yolens Urban in Athana ( 7C23468310016298 )	29/08/2019	1246.8	486	SE	***			-	110 46	***************************************	110.40
BLC   British and controvation of 243 BWS DU under femaletary Led   Construction of 242 BWS DU under femaletary Led   Construction of 245 BWS DU under femaletary Led   Construction of 255 BWS DU under femaletary Led   Construction 255 BWS DU un		Construction of 416 EWS DUs under Beneficiary Led construction BLC vertical of Prachan Mantri Awas Yolene Urban in Bensis ( 7C2802311016254 )	29/08/2019	1600.8	624	100					79 62		00.17
BIC   Billiangeon   Contribuction of 256 FW3 DU under Beneficiary Led   Contribuction of 278 FW3 DU under Beneficiary Le		Contruction of 243 EWS DUs under Beneficiary Led construction BLC vertical of Prachan Mantrit Awas Yojans Urban in Betul (7C2802335016255)	29/08/2019	935.1	364.5					-	00.84	-	0875
BLC   Depaipur Total and Exercised President National Manufal Manufa			29/08/2019	985.1	384	53	65	200 200		-	35.40		35.40
BLC   Dhannood   TC2802222031601610   TC38022222031601610   TC38022222031601610   TC38022222031601610   TC38022222031601610   TC38022222031601610   TC3802222031610   TC3802222031610   TC3802223031610   TC380222031610   TC3802216016202   TC38022160161620   TC3802216016202   TC380221601630   TC38021601630		Construction of 378 EWS DUs under Beneficiary Led construction BLC vertical of Prachan Mantri Awas Vigina Luben in Departer (7.02806016570) Construction of 32 EWS Dis made 900061111	29/08/2019	1455	<i>L</i> 95	46	46	35		,	19.80	S EN	22.20
BLC   Guna   Construction of #11 EWIS DUs under Beneficiary Led   Construction of #12 EWIS DUs under Beneficiary Led   Construction BLC vertical of Pradhan Mantri Awas   29/08/2019   2597.4   1012.5   128   29   2   1   16.80   1   10.80   1   1   10.80   1   1   10.80   1   1   10.80   1   1   10.80   1   1   10.80   1   1   10.80   1   1   1   1   1   1   1   1   1		Construction BLC vertical of Pradhan Mantri Awas Yolana Urban in Dhamnod Ratlam (	29/08/2019	280.9	109.5	7	7.1	17		-	0.01	- 23	0.01
St. Construction of 672 EWS DUs under Beneficiary Led construction of 672 EWS DUs under Beneficiary Led construction 81.C Hatta   Yojana Urban in Jates   128		Construction of 411 EWS DUs under Beneficiary Led construction BLC vertical of Pnethan Maintf Awas: Yojena Urban in Guna ( 7023802401016202 )	29/08/2019	1581.5	6165	82	8	58			04.62	80	53.40
Construction of 23 EWS DUs under Beneficiary Led		Construction of 675 EWS DUs under Beneficiary Led construction BLC verifical of Pradhan Mantri Awas Yojana Urban in Hatta ( 7C23802164016292 )	29/08/2019	2597.4	1012.5	77	428	<b>8</b>	,	-	95	80.	W. C
Construction of 62 EWS DUs under Beneficiary Led   Construction BLC vericial of Prachian Mantri Awas   29/08/2019   23/0		Construction of 3.5 tws DJ3 under beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Jeon Retlam (772802216016302)	29/08/2019	735	286.5	OE	<b>%</b>	58			15.80	50	00.81
	·	Construction of 62 EWS DUs under Beneficiary Led construction BLC vertical of Prachan Mantri Awas Yojana Urban in Jawad (7723802197016303)	29/08/2019	229.4	8		7	12		-	09:9	12	7.80



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S.NO	Mission Component	ŧ	Project Name	CSMC Project Approval Date	Project Cost	Central Share	No. of Beneficiary	Total Beneficiary as per Annexure	No. of Pure Beneficiary	Installment	Release	Amount of 1st Installment	Total No. of Beneficiary (SC) considered for	Amount to be refessed under SCC Head in 2nd installment
+					(Rs. in lekhs)	(Rs. in lakhs)	SC as per Annexure		ж	Ç	ģ	H		(Rs. in jakhs)
2	BIC	Kantaphod	Construction of 10 EWS DUs under Beneficiary Led construction BLC verifies of Pasidhan Marrist Awas Yolana Urban in Kantuphod (7C23802255016304)	29/08/2019	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	#			0	2	**	00'0	0	00.0
	BLC	Khacharod	Construction of 270 EWS DUs under Beneficiery Led construction BLC vertical of Pradhan Mahrif Awas Yojana Urban in Khachrod ( 2023802224016905)	29/08/2019	1039	405	8	8	***	~		31.20	63	44.40
97	BLC	[Jen]	Construction of 207 EWS Dus under Beneficiary Led construction BLC vertical of Pradhan Mantri Awss Yojana Urban in Lenil (7C2390240005827).	29/06/2019	2962	310.5		:	**	2		1,80	m ·	1.80
<b> </b>	BLC	Lodhikheda	Construction of 165 EWS DUs under Beneficiary Led construction BLC vertical of Predhan Manth Awas Yojana Urban in Lochlikhada (7523802389018278)	29/08/2019	634.9	247.5	2		23	2		13.80	23	13.80
<b> </b>	BLC	Mahidpur	Construction of 268 EWS DUs under Beneficiary Lad construction BLC vertical of Prachan Mantri Awas Yojana Urban in Mahkipur (702802222703808)	29/08/2019	1009.92	394.5	8			2		15.60	7.9	02.61
	) BIC	Makdon	Construction of 404 EWS DUs under Beneficiary Led construction BLC vertical of Pradrian Manut Awas Yojana Urban in Makdon ( 70238022802.6307 )	29/08/2019	1554.6	909	***************************************	147	147	2	-	81.00	147	95.40
	218	Multaf	Construction of 309 EWS DUs under Beneficiary Led construction BLC vertical of Prachen Manrid Awas Yolana Urban in Multai (7023902339016229)	29/08/2019	392.A	163.5			73		-	7.10	12	7.20
	BLC	Mungaoli	Construction of 102 EWS DUs inder Beneficiary Led construction BLC vertical of Pradhan Manrif Awas Yojana Urban in Mungawil (7023802409016263)	29/08/2019	392.5	£81	22	<b>%</b>	22	N	7	6.00	22	20.40
	<b>ગ</b> ાશ	Neparagar	Construction of 340 EWS Dus under Beneficiary Led construction BLC vertical of Precibian Manufi Awas Yojana Urban in Nepanagar ( 702380244) 1016274	29/08/2019	1308.3	210	72	2	72	2	-	43.20	57	43.20
	BIC	Nowgong	Construction of 751 EWS DUs under Benefitierry Led construction BLC venties of Pradrian Manufi Awas Yojens Urban jn Nowijong ( 7623902136016293 )	29/08/2019	2890.1	1126.5	248	248	132	2	7	62.40	132	96.00
	BIC	Pipariya	Construction of 835 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mentri Awas Yolena Urban in Piparya (7023803349016280)	29/08/2019	**************************************	1282.5		282	282	~	~	169.20	282	169.20
<b>├</b>		Pipianarayanw ar		29/08/2019	527.2	205.5		<b>01</b>	10	2	-	9.40	10	6.60
	atc	Ranapur	Construction of 366 EWS DUs under Beneficiery Led tenstruction BLC vertical of Pradhan Mentit Awas Yojana Urban in Ransput ( 7023802430048275 )	29/08/2019	1409		*	***************************************	45	2	4	21,00	48	33.00
1														



S.No	S.No Component	<b>}</b>	Project Name	CSMC Project Approval Date	Project Cost	Central Share	No. of Beneficiary	Total Beneficiary as	No. of Pure Beneficiary	Installment Release	Release	Amount of 1st installment	Total No. of Beneficiary (SC)	Amount to be released under SCC Head in 2nd
I					(Rs. in lakhs)	(Rs. in lakhs)	S		3	ela.	3	aiready released	considered for	instellment
ſ							as per Annexure			É	i i	/Br la labbal		40 - 1- 1-1-1-1
											$\downarrow$	LICAS, ELI IMMILISI		(ns. in lenns)
77	BLC	Sailana	Construction of S1 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Seliana ( 7023802220016309 )	29/08/2019	196.2	76.5		•			•	c	•	
			Construction of 278 EWS DUs under Beneficiary and									0.40	^	5.40
82	910	Sarangpur	construction BLC vertical of Pradhan Mantri Awas Yolana Urban in Sarangpur (7023802300016261)	29/08/2019	1069.7	41,	22	2			*	cr or	í	\$ F
		-	Construction of 287 EWS DUs under Beneficiary Led									77:64		
29	BIC	Shajapur	construction BLC vertical of Pradhan Mantri Awas Yolana Urban in Shajapur ( 7C23802239016312 )	29/08/2019	1104.4	430.5	13		<i>\tilde{w}</i>	,	-	74	ŭ	03.63
30	910	Susner	Construction of 273 EWS DUs under Beneficiary Led construction BLC-vertical of Pradhan Mentri Awas Yojana Urban in Susner ( 7C33602233016313 )	29/08/2019	1050.5	8,00 8,00		q						
£	BIC		Construction of 1,448 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awar Volana Lirkan in Hind of Proportations	o see l'any oc						,		08.0	7	9.40
			County Total	5107/80/67	5574.8	2172	675		829	2	-	194.40	675	615.60
	-	-	1810: DIB)0				2,847	2.847	7.628			20 555	1737	

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

Certified that out of Rs. 2363.40 Lakhs (Rs. Twenty Three Crores Sixty Three Lakhs Forty Thousand Only) Grants-in-aid sanctioned during the year 2020-21 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. 2090.40 Lakhs (Rs. Twenty Crores Nienty Lakhs Forty 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. 273.00 Lakhs (Rs. Two Crore Seventy Three Lakhs Only) remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

S.	Letter No & Date	Amount
No.		(In Lakh)
1	N-11012/72/2019-HFA-I-UD ( 9072046) Dated 01.05.2020	1,673.40
2	N-11012/72/2019-HFA-I-UD( FTS: 9072046) Dated 04.05.2020 SC & ST	690.00
	Total:-	2,363.40

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 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 of Projects

Urban Administration & Development

Madhya Pradesh

tion & Development

Madina Commission of the Urban Administration of the Urban Urban AdmR

ा पुरा सह Secretary / Commissioner Urban Administration and Development Madhya Pradesh

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

Certified that out of Rs. 1804.20 Lakhs (Rs. Eighteen Crore Four Lakhs Twenty Thousand Only) Grants-in-aid sanctioned during the year 2020-21 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. 1515.20 Lakhs (Rs. Fifteen Crore Fifteen 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. 289.00 Lakhs (Rs. Two Crore Eighty Nine Lakh Only) remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

S.	Letter No & Date	Amount
No.		(In Lakh)
1	N-11012/72/2019-HFA-I-UD ( 9072046) Dated 01/05/2020	1164.60
2	N-11012/72/2019-HFA-I-UD ( FTS: 9072046) Dated 04/05/2020	639.60
	Total:-	1804.20

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:-**

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

Development

रणभगापुत्र Pridesh रीय प्रशासन एवं विकास भोपाल मध्यप्रदेश

Urban Administration of the development Madhya Pradesh

Medica Pradesh

Government of Madhya Pradesh

46

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

Certified that out of Rs. 1212.60 Lakks (Rs. Tweive Crores Twelve Lakks Sixty Thousand Only) Grants-in-aid sanctioned during the year 2020-21 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and Rs. 0-Lakks (Zero) on account of unspent balance of the year, a sum of Rs. 1041.60 Lakks (Rs. Ten Crores Forty One Lakks Sixty 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. 171.00/- Lakks (One Crore Seventy One Lakks 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-11012/72/2019-HFA-I-UD(9072046) Dated 01-05-2020 Gen	766.80
2	N-11012/72/2019-HFA-I-UD( FTS: 9072046) Dated 04-05-2020 (SC & ST)	445.80
	Total:-	1,212,60

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 checks to see that the money was actually utilized for the purpose for which it was sanctioned.

#### Enclosures:-

1 Project Wise Fund Utilized Status

Chief Engineer

Urban Administration & Development

Madhya Pradesh

an andr

2 Physical Progress

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Mission Director (HFA)

Urban Administration & Development Madhya Pradesh

Muhrula

Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh

