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PAO(Sectt.)/HUA/Admin/Advice/2020-21/1756-57

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:	614
Advice Date:	24/02/2021

Sir,

Please debit our account with Rs. **24,76,80,000/- (Twenty Four Crore Seventy Six Lakh Eighty 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**

Sl.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	MADHYA PRADESH	107	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	24,76,80,000	N-11012/08/2021-HFA-I-UD (FTS 9101944) dated 23/02/2021
GRAND TOTAL:				24,76,80,000	

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 Bhatnagar
Sr. Accounts Officer

① AO-HFA

② Man-Gall BND of 23/3/21

③ MIS-HFA



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: 23 February, 2021

To

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

Sub: Release of ₹24,76,80,000/- as 2nd installment of Central Assistance to the State Government of Madhya Pradesh for 51 BLC (New) project approved in 42nd CSMC meeting held on 30.01.2019 under Pradhan Mantri Awas Yojana (Urban) [PMAY (U)] Mission for the financial year 2020-21 – reg.

Sir,

I am directed to convey the Sanction of the President of India to release of ₹24,76,80,000/- (Rupees Twenty-Four Crore Seventy-Six Lakh and Eighty Thousand only) to the State Government of Madhya Pradesh as 2nd installment of Central Assistance for 51 BLC (New) project approved in 42nd CSMC meeting held on 30.01.2019 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 2nd instalment. The fund being released is based on the data entered in MIS (as on 10.02.2021) out of the list of beneficiaries approved in 42nd 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	1 st instalment of Central Assistance approved in CSMC	Total No of beneficiaries (SC) entered in MIS as on 10-02-2021	Amount of 1 st instalment already released under SCC Head	Amount to be released under SCC Head
42 nd	BLC(New)	70	53065.50	21226.20	3711	1976.40	2476.80

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:

- 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).
- 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.

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- 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.

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5. Additional allocation through 2nd 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 2nd 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.

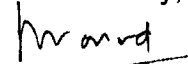
7. The amount will be credited to the State Government's account in RBI as per procedure laid down by Ministry of Finance, Department of Expenditure in this regard.

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. 341 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 2nd 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,

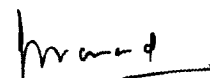


(Jagdish Prasad)

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



(Jagdish Prasad)

Under Secretary to the Government of India

Annexure referred in Sanction order Number N-11012/08/2021/HFA-I-UD(FTS:9101944) dated .02.2021 for release of 2nd installment of Central Assistance (SC) for 51 BLC (N) Projects Approved in 42nd CSMC dated 30.01.2019.

State Name : Madhya Pradesh , Financial Year : 2020-21, Attachment ID : EATTACHAI2320203001201900057, File No. : FTS 9101944, Budget Head : 3601.06.789.17.01.35 (SC),Annexure Attachment Date : 10/02/2021

S.No	Mission Component	City	Project Name	CSMC Project Approval Date	Project Cost	Central Share	No. of Beneficiary	Total Beneficiary as per Annexure	No. of Pure Beneficiary	No. of Pure Beneficiary	Total No. of Pure Beneficiary	Installment	Release	Amount Already Released as 1st Installment under SCC Head	Total No of SC Beneficiary Considered for Release	Amount Proposed For Release Under SCC Head in 2nd Installment
					(Rs. in lakhs)	(Rs. in lakhs)	SC		SC	ST		No.	No.	(Rs. in lakhs)		(Rs. in lakhs)
							as per Annexure									
1	BLC	Amarwara	Construction of 100 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Amarwara (7C23802377013345)	30/01/2019	385.000	150.00000	15	15	14	0	14	2	1	6.60000	14	10.20000
2	BLC	Amla	Construction of 31 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Amla (7C23802340013277)	30/01/2019	119.350	46.50000	4	4	4	0	4	2	1	2.40000	4	2.40000
3	BLC	Bamhani	Construction of 194 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Bamhani (7C23802374013368)	30/01/2019	746.900	291.00000	14	14	14	0	14	2	1	8.40000	14	8.40000
4	BLC	Barwani	Construction of 113 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Barwani (7C23802285013304)	30/01/2019	435.050	169.50000	15	15	15	0	15	2	1	9.00000	15	9.00000
5	BLC	Begamganj	Construction of 915 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Begamganj (7C23802325013286)	30/01/2019	3522.750	1372.50000	104	104	104	0	104	2	1	55.80000	104	69.00000
6	BLC	Betul	Construction of 74 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Betul (7C23802335013279)	30/01/2019	284.900	111.00000	3	3	3	0	3	2	1	1.80000	3	1.80000
7	BLC	Betul-Bazar	Construction of 107 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Betul-Bazar (7C23802336013280)	30/01/2019	411.950	160.50000	7	7	7	0	7	2	1	4.20000	7	4.20000

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8	BLC	Bhikangaon	Construction of 754 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Bhikangaon (7C23802283013326)	30/01/2019	3121.560	1131.00000	118	118	117	0	117	2	1	70.80000	117	69.60000
9	BLC	Chaurai Khas	Construction of 70 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Chaurai Khas (7C23802379013346)	30/01/2019	269.500	105.00000	4	4	4	0	4	2	1	2.40000	4	2.40000
10	BLC	Chhindwara	Construction of 892 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Chhindwara (7C23802386013348)	30/01/2019	3434.200	1338.00000	168	168	168	0	168	2	1	99.60000	168	102.00000
11	BLC	Chicholi	Construction of 35 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Chicholi (7C23802337013281)	30/01/2019	134.750	52.50000	0	0	0	0	0	2	1	0.00000	0	0.00000
12	BLC	Damoh	Construction of 1,564 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Damoh (7C23802167013381)	30/01/2019	6021.400	2346.00000	373	373	373	0	373	2	1	145.20000	373	302.40000
13	BLC	Devendranagar	Construction of 128 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Devendranagar (7C23802149013382)	30/01/2019	492.800	192.00000	17	17	17	0	17	2	1	10.20000	17	10.20000
14	BLC	Dewas	Construction of 1,437 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Dewas (7C23802249013392)	30/01/2019	5532.450	2155.50000	430	430	429	0	429	2	1	258.00000	429	256.80000
15	BLC	Dhar	Construction of 412 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Dhar (7C23802260013307)	30/01/2019	1695.890	618.00000	51	51	51	0	51	2	1	30.60000	51	30.60000
16	BLC	Gadarwara	Construction of 558 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Gadawara (7C23802366013570)	30/01/2019	2148.300	837.00000	98	98	98	0	98	2	1	33.60000	98	84.00000
17	BLC	Ghuwara	Construction of 230 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Ghuwara (7C23802143013375)	30/01/2019	885.500	345.00000	60	60	60	0	60	2	1	36.00000	60	36.00000

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18	BLC	Hoshangabad	Construction of 332 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Hoshangabad (7C23802346013283)	30/01/2019	1278.200	498.00000	40	40	36	0	36	2	1	21.00000	36	22.20000
19	BLC	Jabalpur	Construction of 2,081 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Jabalpur (7C23802361013360)	30/01/2019	7491.600	3121.50000	202	202	204	0	204	2	1	121.20000	202	121.20000
20	BLC	Jaora	Construction of 97 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Jaora (7C23802316013407)	30/01/2019	363.300	145.50000	13	13	9	0	9	2	1	5.40000	9	5.40000
21	BLC	Katangi	Construction of 200 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Katangi (7C23802395013333)	30/01/2019	769.550	300.00000	20	20	20	0	20	2	1	6.60000	20	17.40000
22	BLC	Khandwa	Construction of 2,070 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Khandwa (7C23802435013320)	30/01/2019	7965.600	3105.00000	154	154	153	0	153	2	1	91.20000	153	92.40000
23	BLC	Khargone	Construction of 1,584 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Khargone (7C23802284013330)	30/01/2019	6098.400	2376.00000	149	149	149	0	149	2	1	87.00000	149	91.80000
24	BLC	Kolaras	Construction of 875 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Kolaras (7C23802115013303)	30/01/2019	3368.750	1312.50000	250	250	221	0	221	2	1	120.00000	221	145.20000
25	BLC	Kukshi	Construction of 297 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Kukshi (7C23802263013308)	30/01/2019	1143.450	445.50000	30	30	29	0	29	2	1	17.40000	29	17.40000
26	BLC	Kurwai	Construction of 687 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Kurwai (7C23802307013389)	30/01/2019	2644.950	1030.50000	142	142	142	0	142	2	1	85.20000	142	85.20000
27	BLC	Lanji	Construction of 95 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Lanji (7C23802400013339)	30/01/2019	365.570	142.50000	10	10	10	0	10	2	1	6.00000	10	6.00000
28	BLC	Lodhikheda	Construction of 120 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Lodhikheda (7C23802389013353)	30/01/2019	462.000	180.00000	7	7	7	0	7	2	1	4.20000	7	4.20000

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29	BLC	Mahidpur	Construction of 23 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Mahidpur (7C23802227013413)	30/01/2019	88.550	34.50000	5	5	3	0	3	2	1	1.80000	3	1.80000
30	BLC	Malajkhand	Construction of 200 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Malajkhand (7C23802399013341)	30/01/2019	734.000	300.00000	48	48	32	0	32	2	1	19.20000	32	19.20000
31	BLC	Mandla	Construction of 407 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Mandla (7C23802373013369)	30/01/2019	1566.180	610.50000	34	34	34	0	34	2	1	20.40000	34	20.40000
32	BLC	Mohgaon	Construction of 54 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Mohgaon (7C23802388013355)	30/01/2019	207.900	81.00000	6	6	6	0	6	2	1	3.60000	6	3.60000
33	BLC	Nowgong	Construction of 144 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Nowgong (7C23802136013377)	30/01/2019	554.400	216.00000	28	28	35	0	35	2	1	21.00000	28	12.60000
34	BLC	Palera	Construction of 71 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Palera (7C23802126013390)	30/01/2019	273.400	106.50000	7	7	6	0	6	2	1	3.60000	6	3.60000
35	BLC	Pandhurna	Construction of 319 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Pandhurna (7C23802391013356)	30/01/2019	1228.150	478.50000	19	19	19	0	19	2	1	11.40000	19	11.40000
36	BLC	Panna	Construction of 300 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Panna (7C23802148013384)	30/01/2019	1155.000	450.00000	73	73	73	0	73	2	1	31.20000	73	56.40000
37	BLC	Pansemal	Construction of 334 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Pansemal (7C23802289013305)	30/01/2019	1285.900	501.00000	31	31	31	0	31	2	1	18.60000	31	18.60000
38	BLC	Prithvipur	Construction of 537 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Prithvipur (7C23802123013391)	30/01/2019	2067.450	805.50000	65	65	65	0	65	2	1	39.00000	65	39.00000
39	BLC	Rahatgarh	Construction of 553 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Rahatgarh (7C23802157013385)	30/01/2019	2129.050	829.50000	172	172	154	0	154	2	1	0.00000	154	184.80000

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40	BLC	Rajgarh	Construction of 175 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Rajgarh (7C23802258013309)	30/01/2019	673.750	262.50000	43	43	43	0	43	2	1	25.80000	43	25.80000
41	BLC	Rajnagar	Construction of 205 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Rajnagar (7C23802140013378)	30/01/2019	789.250	307.50000	55	55	55	0	55	2	1	33.00000	55	33.00000
42	BLC	Sailana	Construction of 53 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Sailana (7C23802220013410)	30/01/2019	204.050	79.50000	7	7	7	0	7	2	1	4.20000	7	4.20000
43	BLC	Sawer	Construction of 221 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Sawer (7C23802272013314)	30/01/2019	817.700	331.50000	68	68	68	0	68	2	1	34.20000	68	47.40000
44	BLC	Sendhwa	Construction of 499 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Sendhwa (7C23802291013306)	30/01/2019	1920.210	748.50000	40	40	40	0	40	2	1	24.00000	40	24.00000
45	BLC	Seoni-Malwa	Construction of 240 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Seoni-Malwa (7C23802344013284)	30/01/2019	924.000	360.00000	38	38	20	0	20	2	1	12.00000	20	12.00000
46	BLC	Sihora	Construction of 464 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Sihora (7C23802355013363)	30/01/2019	1786.400	696.00000	108	108	108	0	108	2	1	64.80000	108	64.80000
47	BLC	Sitamau	Construction of 362 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Sitamau (7C23802213013404)	30/01/2019	1390.080	543.00000	34	34	34	0	34	2	1	20.40000	34	20.40000
48	BLC	Sohagpur	Construction of 644 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Sohagpur (7C23802348013285)	30/01/2019	2479.400	966.00000	134	134	134	0	134	2	1	69.60000	134	91.20000
49	BLC	Sonkatch	Construction of 307 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Sonkatch (7C23802246013399)	30/01/2019	1181.950	460.50000	54	54	54	0	54	2	1	32.40000	54	32.40000
50	BLC	Ujjain	Construction of 620 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Ujjain (7C23802230013417)	30/01/2019	2387.000	930.00000	195	195	193	0	193	2	1	116.40000	193	115.20000

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51	BLC	Waraseoni	Construction of 514 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Waraseoni (7C23802396013344)	30/01/2019	1978.900	771.00000	48	48	52	0	52	2	1	30.00000	48	27.60000
Grand Total							3,810	3,810	3,724	0	3,724			1976.40000	3711	2476.80000

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


Certified that out of **Rs. 1176.60 Lakhs (Rs. Eleven Crores Seventy Six Lakhs Sixty Thousand Only)** Grants-in-aid (Through EBR) sanctioned during the year 2019-20 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. 1050.26 Lakhs (Rs. Ten Crores Fifty 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. 126.34 Lakhs (Rs. One Crore Twenty Six Lakhs Thirty 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-11012/10/2019-HFA-I(9059369) Dated 24-09-2019 (EBR)	1,176.60
Total:-		1,176.60


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


Executive Engineer
 (दक्ष) श्रवणसिन्धु
 Urban Administration & Development
 कृष्णापीलन, यंत्रो
 Madhya Pradesh
 नगरीय प्रशासन एवं विकास
 भोपाल, मध्यप्रदेश


Mission Director (TIFA)
 Urban Administration & Development
 Madhya Pradesh


Secretary / Commissioner
 Urban Administration and Development
 Madhya Pradesh
 Government of Madhya Pradesh

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

Certified that out of **Rs. 324.00 Lakhs (Rs. Three Crores Twenty Four Lakhs Only)** Grants-in-aid sanctioned during the year **2019-20** 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. 324.00 Lakhs (Rs. Three Crores Twenty- Four 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 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-11012/10/2019-HFA-I(9059369) Dated 20.09.2019	324.00
Total:-		324.00

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

PA
Executive Engineer
Urban Administration & Development
Madhya Pradesh
नगरिय प्रशासन एवं विकास
भोपाल, मध्यप्रदेश

[Signature]
Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh

[Signature]
Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh
Government of Madhya Pradesh

12-C
591
Certificate

Certified that out of Rs. 4246.20 Lakhs (Rs. Forty Two Crores Forty Six Lakhs Twenty Thousand Only) Grants-in-aid (Through EBR) sanctioned during the year 2019-20 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 3881.70 Lakhs (Rs. Thirty Eight Crores Eighty One Lakhs Seventy Thousand Only) has been utilized for the purpose of "Construction of EWS Dwelling Units Under BIC vertical of Pradhan Mantri Awas Yojana - Housing for All (Urban)" for which it was sanctioned and out of the balance of Rs. 364.50 Lakhs (Rs. Three Crores Sixty Four Lakhs Fifty 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.11612.10.2019-III(A-1)90159569 Dated 24.09.2019	4246.20
Total:-		4246.20

2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled and being satisfied 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

PA
Executive Engineer
Urban Administration & Development
Madhya Pradesh

King
Mission Director (HEALTH)
Urban Administration & Development
Madhya Pradesh

Cheng
Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh


Form C-FR 12-C
July 2012
Form of Utilization Certificate


I certify that out of Rs. 1317.00 Lakhs (Rs. Thirteen Crore Seventeen Lakhs Only) Grant-in-aid received during the year 2019-20 in favor of Directorate, Urban Administration and Development under the Ministry Department Letter No. given in the margin and Rs. 0/- (Zero) on account of unspent balance of the year amount of Rs. 1317.00 Lakhs (Rs. Thirteen Crore Seventeen Lakhs Only) has been accounted for the purpose of "Construction of LBS Dwelling Units Under BLC recital of Pradhan Mantri Awas Yojana - Pradhan Mantri Awas Yojana" for which it was sanctioned and the balance of Rs. Nil remaining available in the bill of the year. The amount towards the grant-in-aid payable during the year


Sl. No.	Letter No & Date	Amount (in Lakh)
1	D-1101/13-2019-HEA-1907/8699 Dated 20/09/2019	1,317.00
Total:-		1,317.00

I certify that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly 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:

- 1. Budget wise fund utilization status
- 2. Physical progress & Utilization


Executive Engineer
Urban Administration & Development
Madhya Pradesh


Mission Director
Urban Administration & Development
Madhya Pradesh


Secretary (Commissioner)
Urban Administration and Development
Madhya Pradesh

42

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


Certified that out of **Rs. 585.60 Lakhs (Rs. Five Crores Eighty Five Lakhs Sixty Thousand Only)** Grants-in-aid sanctioned during the year **2019-20** 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. 585.60 Lakhs (Rs. Five Crores Eighty Five Lakhs 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. 0/- (Zero)** 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-11012/10/2019-HFA-I(9059369) SC & ST Dated 20.09.2019 Budget	585.60
Total:-		585.60

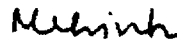
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Enclosures:-

- 1 Project Wise Fund Utilized Status
- 2 Physical Progress of Projects


Executive Engineer
Urban Administration & Development
Madhya Pradesh


Mission Director (EWS)
Urban Administration & Development
Madhya Pradesh


Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh

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

Certified that out of **Rs. 1547.40 Lakhs (Rs. Fifteen Crores Forty Seven Lakhs Forty Thousand Only)** Grants-in-aid (Through EBR) sanctioned during the year **2019-20** in favor of **Directorate, Urban Administration and Development** under this ministry/Department Letter No. given in the margin and **Rs. 0/- Lakhs (Zero)** on account of unspent balance of the year, a sum of **Rs. 1212.60 Lakhs (Rs. Twelve Crores Twelve Lakhs 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. 334.80/- Lakhs (Three Crore Thirty Four Lakhs Eighty 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-11012/10/2019-HFA-I(9059369) Dated 24-09-2019 Gen	1,547.40
Total:-		1,547.40

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

Sd.
20/11/2022
Chief Engineer
Urban Administration & Development
Madhya Pradesh

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

Ushini
Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh

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

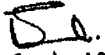
Certified that out of **Rs. 479.40 Lakhs (Rs. Four Crores Seventy Nine Lakhs Forty Thousand Only)** Grants-in-aid sanctioned during the year **2019-20** in favor of **Directorate, Urban Administration and Development** under this ministry/Department Letter No. given in the margin and **Rs. 0/- (Zero)** on account of unspent balance of the year, a sum of **Rs. 479.40 Lakhs (Rs. Four Crores Seventy Nine 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. 0/- (Zero)** 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-11012/10/2019-HFA-I(9059369) Dated 20-09-2019 SC & ST	479.40
Total:-		479.40


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


20/11/2020
Chief Engineer
Urban Administration & Development
Madhya Pradesh


Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh


Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh

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

Certified that out of **Rs. 229.20 Lakhs (Rs. Two Crores Twenty Nine Lakhs Twenty Thousand Only)** Grants-in-aid sanctioned during the year **2019-20** 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. 229.20 Lakhs (Rs. Two Crores Twenty Nine 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-11012/10/2019-HFA I-UD (FTS: 9059369) Dated 19.09.2019	229.20
Total:-		229.20

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

PSL
Executive Engineer
Urban Administration & Development
Madhya Pradesh

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

[Signature]
Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh

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


Certified that out of *Rs. 304.20 Lakhs (Rs. Three Crores Four Lakhs Twenty Thousand Only)* Grants-in-aid (Through **EBR**) sanctioned during the year 2019-20 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. 304.20 Lakhs (Rs. Three Crores 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.

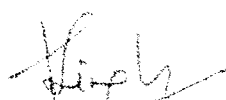
S. No.	Letter No & Date	Amount (In Lakh)
1	N-11012/10/2019-HFA I-UD (FTS: 9059369) Dated 19.09.2019 (EBR)	304.20
Total:-		304.20


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


Executive Engineer
Urban Administration & Development
Madhya Pradesh


Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh


Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh

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

Certified that out of **Rs. 2239.80 Lakhs (Rs. Twenty Two Crores Thirty Nine Lakhs Eighty Thousand Only)** Grants-in-aid (Through EBR) sanctioned during the year 2019-20 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. 2118.10 Lakhs (Rs. Twenty One Crores Eighteen Lakhs Ten 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. 121.70 Lakhs (Rs. One Crores Twenty One 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-11012/10/2019-HFA-I(9059369) Dated 24.09.2019 (EBR)	2,239.80
Total:-		2,239.80

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 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

Executive Engineer
Urban Administration & Development
Madhya Pradesh

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

Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh