

PAO (Sectt)/HUA/Admn/Advice /2021-22/956-57

GOVERNMENT OF INDIA

PAO (Sectt) M/o Housing and Urban Affairs

507-C 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: | 329 |
| Advice Date: | 27/09/2021 |

Sir,

Please debit our account with Rs. **79,87,42,000/- (Seventy Nine Crore Eighty Seven Lakh Forty Two Thousand Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **September, 2021**

The Amount to be Settled: **September, 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) | 79,87,42,000 | N-11012/70/2021-HFA-I-UD (FTS-9113353) dated 24/09/2021 |
| GRAND TOTAL: | | | | 79,87,42,000 | |

Signature of the authorized official

(Anthony Kujur)

Sr. Accounts Officer

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

Anthony Kujur
Sr. Accounts Officer

① AO-HFA

② Mon-Cell BMDay
11/10/21

③ MIS-HFA

Prakash
30/9/21

Government of India
Ministry of Housing & Urban Affairs
HFA-V Division

Room No. 03, Technical Cell, Gate No. 7,
Nirman Bhawan, New Delhi

Dated: 24.09.2021

To

Pay and Accounts Officer (Sectt.),
Ministry of Housing and Urban Affairs,
Nirman Bhawan,
New Delhi -110011

Sub: Release of Rs. 7,987.42 lakh to State Govt. of Madhya Pradesh as part amount of 2nd installment of Central Assistance for various BLC (New Construction) projects approved in various CSMC meetings under PMAY-U Mission - reg.

Sir,

I am directed to convey the Sanction of the Competent Authority for release of **Rs. 79,87,42,000/- (Rupees Seventy Nine Crore Eighty Seven Lakh and Forty Two Thousand only)** to State Govt. of Madhya Pradesh as part amount of 2nd installment of Central Assistance **(other than SC/ST Component)** for various BLC (New Construction) projects approved in various CSMC meetings for Creation of Capital Assets under Pradhan Mantri Awas Yojana – Urban (PMAY-U) Mission for FY 2021-22.

2. The statement showing details of the projects against which the above Central Assistance is being released towards part amount of 2nd installment of Central Assistance are at **Annexure** and also as under:

| (Rs. in lakh) | | | | | | |
|---------------|----------|------------|--------------|---|---|--|
| S. No. | CSMC No. | CSMC date | Project Name | Funds already released as part amount of 1 st installment of Central Assistance for other than SC/ST component | Funds already released as part amount of 2 nd installment of Central Assistance for other than SC/ST component | Funds being released in this sanction as part amount of 2 nd installment of Central Assistance for other than SC/ST component |
| i. | 7 | 17.03.2016 | 12 BLC (NC) | 1,055.94 | 247.04 | -102.98 |
| ii. | 17 | 20.12.2016 | 18 BLC (NC) | 1,341.60 | 766.80 | 142.80 |
| iii. | 19 | 20.02.2017 | 40 BLC (NC) | 1,878.60 | 978.60 | 60.00 |
| iv. | 20 | 21.03.2017 | 43 BLC (NC) | 639.00 | 210.00 | 409.80 |
| v. | 21 | 24.04.2017 | 133 BLC (NC) | 1,617.00 | 1,093.20 | 738.60 |
| vi. | 22 | 29.05.2017 | 46 BLC (NC) | 919.20 | 801.60 | 280.80 |
| vii. | 27 | 30.10.2017 | 106 BLC (NC) | 1,338.60 | 831.60 | 471.00 |
| viii. | 28 | 29.11.2017 | 24 BLC (NC) | 1,973.40 | 460.80 | 1,845.00 |
| ix. | 29 | 27.12.2017 | 164 BLC (NC) | 5,581.80 | 2,476.20 | 1,989.60 |
| x. | 37 | 23.08.2018 | 44 BLC (NC) | 1,175.40 | 634.20 | 596.40 |
| xi. | 38 | 26.09.2018 | 146 BLC (NC) | 6,338.40 | 4,699.20 | 1,489.20 |
| xii. | 42 | 30.01.2019 | 70 BLC (NC) | 100.80 | 102.00 | 67.20 |
| Total | | | | 23,959.74 | 13,301.24 | 7,987.42 |

[Handwritten Signature]

3. The State Government has furnished requisite Utilization Certificate (**copy enclosed**), physical progress of the projects and Action Taken Report (ATR) on Third Party Quality Monitoring (TPQM) report and other necessary compliances as per scheme guidelines for release of 2nd installment.
4. Based on decision and recommendations of CSMC under PMAY-U Mission in its various meetings, the amount of Central Assistance is being released subject to the following conditions:
 - i. PMAY-U, being a Centrally Sponsored Scheme (CSS), the State Govt. should strictly follow the revised procedure of fund flow as per instructions issued by Department of Expenditure, Ministry of Finance, Government of India vide O.M. No. 1(13)PFMS/FCD/2020 dated 23rd March, 2021. These instructions have been made effective from 1st July, 2021 which inter-alia provides that
 - a. The State Govt. will transfer the Central Assistance to the designated Single Nodal Agency (SNA) within a period of 21 days of its receipt. Corresponding State share should be released as early as possible and not later than 40 days of release of the Central share. The Central share shall not be diverted to the Personal Deposit (PD) account or any other account by the State Govt. State Govt./SNA/Implementing Agencies (IAs) shall not transfer scheme-related funds to any other bank account, except for actual payments under the scheme.
 - b. Central Assistance along with State share are to be kept by the Nodal Agency in the Single Nodal Account (SNA) opened in a Scheduled Commercial Bank for the purpose and the same is mapped in PFMS. The nodal agency will allocate drawing limits to IAs having zero balance subsidiary accounts duly mapped in PFMS and linked to SNA account for drawal of funds on real time basis from the Single Nodal Account.
 - c. The nodal agency shall ensure that the interest earned from the funds released, should be mandatorily remitted to respective consolidated funds on pro-rata basis in terms of rule 230(8) of GFR 2017.
 - d. SNAs and IAs will mandatorily use the DBT/EAT module of PFMS or integrate their systems with the PFMS to ensure that information on PFMS is updated by each IA at least once every day.
 - e. SNA will keep all the funds received in the Single Nodal Account only and shall not divert the same to Fixed Deposits/Flexi-Account/Multi-Option Deposit Account/Corporate Liquid Term Deposit (CLTD) Account etc.
 - ii. The funds shall be utilized for the purpose and within the selected categorized beneficiaries, for which these are given. Otherwise these will have to be refunded along with interest as per provisions under GFR 2017.
 - 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 Assistance in the SLNA account. In case of shortfall of State/ULB/IA share, corresponding amount of Central Assistance will be deducted from the subsequent instalment (s).
 - iv. 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).

- v. 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.
 - vi. The State Government shall utilize the grant in accordance with the approved guidelines for the implementation of PMAY-U Mission.
 - vii. The State Government shall furnish the Utilization certificates of the Grant released in the prescribed format as per GFR 2017 as provided in the scheme guidelines.
 - viii. The State Government shall ensure the geo-tagging of all houses approved under BLC component of PMAY-U Mission and subsequent release by the State Government to beneficiaries should be made in 3-4 installments depending on the progress/stage of construction of house.
 - ix. The State Government shall be required to certify that the specifications of the houses conform to NBC/IS Standards and that requisite infrastructure will be provided by the State Government/ULB. State Govt. shall also ensure that there should be no duplication/change in the identified beneficiaries.
 - x. The 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.
 - xi. The State should ensure that Model Code of Conduct is not violated while releasing funds to Implementing Agencies/ULBs/Beneficiaries.
5. Additional allocation through 2nd supplementary Demand for Grants 2021-22 for PMAY-U is yet to be received. Therefore, in pursuance to DEA O.M. No. 07/04/2020-BA dated 18.08.2021 conveying authorization for incurring excess expenditure of Rs. 7,000 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 3601.06.502.01.01.35 (**other than SC/ST component**) under demand No. 59 of MoHUA for the year 2021-22 and will be transferred to the following head of account on regularization after receiving the 2nd SDG 2021-22:

| | | |
|----------------|----------|--|
| Major Head: | 3601 | Grants-in-aid to State Governments |
| Sub-Major Head | 06 | Centrally Sponsored Schemes |
| Minor Head | 101 | Central Assistance/Share |
| Sub Head | 31 | Pradhan Mantri Awas Yojana (Urban) |
| Detailed Head | 01 | Assistance to State Governments for PMAY-U |
| Object Head | 31.01.35 | Grants for Creation of Capital Assets |

6. The amount will be credited to the State Government's Account at Reserve Bank of India, CAS, Nagpur as per procedure laid down by Ministry of Finance, Department of Expenditure in this regard.

7. As per rule 236(1) of GFR, 2017, the relevant accounts of the Grantee Institution(s)/Organisation(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 Organisation is called upon to do so.

8. This issues with the concurrence of the Finance Division vide their **Notes # 33-36 of** even number dated **21.09.2021**.

9. This sanction has been registered at **S. No. 172** in the Sanction Register of HFA Mission Directorate of the Ministry of HUA for the year 2021-22.

Yours faithfully,



(B.K. Mandal)

Under Secretary to the Government of India

Tel No.: 011-23063285

Encl.: As above.

Copy to:

1. Principal Secretary, Urban Development and Housing Department, State Government of Madhya Pradesh, Bhopal
2. Accountant General (A&E), Madhya Pradesh
3. Dir. (IFD), MoHUA
4. Dir. (HFA-I), MoHUA
5. DS (Budget), MoHUA
6. NITI Aayog, SP Divn./DR Divn., New Delhi
7. O/o CGA, Mahalekha Niyantak Bhavan, New Delhi
8. Dy. Chief (MIS/DRMC), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
9. PMU (MIS), HFA Directorate
10. Sanction folder



(B.K. Mandal)

Under Secretary to the Government of India

Handwritten signature

State Name: Madhya Pradesh, Financial Year: 2021-22, Attachment ID: EAT1ACHA1220211703201600113, File No.: 9019621, Budget Head: 3601.06.101.31.05 (OT) Annexure Attachment Date: 10/08/2021

| S.No | Mission Component | City | Project Name | CMFC Date | Project Cost (Rs. in lakhs) | | Beneficiary as per DPR | | | | | | | | | | Sanction Made (Rs. in lakhs) | Beneficiary Sanctioned (Rs. in lakhs) | Already Released 1st Installment (Rs. in lakhs) | Already Released 2nd Installment (Rs. in lakhs) | | | | | | | | |
|------|-------------------|-----------|--|------------|-----------------------------|------------|------------------------|-------------|----------|----------|-------------|-------------|----------|-------------|----|-------------------|------------------------------|---------------------------------------|---|---|----------|----------|-------------------|-----------------|----------------|-------------------|------------------|-----------------|
| | | | | | Central Share | OT | SC | ST | Total | OT | SC | ST | Total | OT | SC | ST | | | | | Total | | | | | | | |
| 1 | BLC | Datta | Construction of 191 EWS DUs under Beneficiary led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Datta (7C3802109010825) | 17/03/2016 | 1122.350 | 286.50000 | 132 | 0 | 0 | 132 | 131 | 0 | 0 | 131 | 2 | 0.00000 | 0.00000 | 0.00000 | 0.00000 | 131 | 0 | 0 | 304.56000 | 40.25000 | 2.19000 | -147.36000 | 18.55000 | 6.41000 |
| 2 | BLC | Khajuraho | Beneficiary-led Housing for 248 EWS DUs in Khajuraho under PMAY (7C38021011132) | 17/03/2016 | 1169.300 | 372.00000 | 145 | 0 | 0 | 145 | 145 | 0 | 0 | 145 | 2 | -1.20000 | 0.00000 | 0.00000 | 0.00000 | 145 | 0 | 0 | 140.80000 | 8.55000 | 0.65000 | 34.40000 | 83.85000 | 17.35000 |
| 3 | BLC | Mandsaur | Construction of 1045 EWS DUs under BLC vertical of PMAY in Mandsaur (7C38021101123) | 17/03/2016 | 5824.350 | 1567.50000 | 240 | 0 | 0 | 240 | 724 | 0 | 0 | 724 | 2 | -101.78000 | 0.00000 | 0.00000 | 0.00000 | 724 | 0 | 0 | 610.58000 | 20.21000 | 1.60000 | 360.00000 | 135.00000 | 13.20000 |
| | | | | | Grand Total | | | 1017 | 0 | 0 | 1017 | 1000 | 0 | 1000 | | -102.98000 | 0.00000 | 0.00000 | 0.00000 | 1000 | 0 | 0 | 1055.94000 | 69.01000 | 3.44000 | 2477.04000 | 277.40000 | 36.98000 |

State Name : Madhya Pradesh , Financial Year : 2021-22, Attachment ID : EATTACHA2320212012201600114, File No. : 9019621, Budget Head : 3601.06.101.31.01.35 (OT) Annexure Attachment Date : 10/08/2021

| S.No | Mission Component | City | Project Name | CSMC Date | Project Cost (Rs. in lakhs) | Central Share (Rs. in lakhs) | Beneficiary as per DPR | | | | Beneficiary Attached | | | | Installment Details | | Sanction Made (Rs. in lakhs) | | | Beneficiary Sanctioned | | | Already Released 1st Installment (Rs. in lakhs) | | | Already Released 2nd Installment (Rs. in lakhs) | | |
|-------------|-------------------|-------------|--|------------|-----------------------------|------------------------------|------------------------|----|----|-------|----------------------|----|----|-------|---------------------|-------------|------------------------------|----------|---------|------------------------|----|----|---|-----------|-----------|---|-----------|----------|
| | | | | | | | OT | SC | ST | Total | OT | SC | ST | Total | Instalment No. | Release No. | OT | SC | ST | OT | SC | ST | OT | SC | ST | OT | SC | ST |
| 1 | BLC | Bina- Etawa | Beneficiary-Led Construction for 657 EWS housing in BINA ETAWA under PMAY (7C23802153024926) | 20/12/2016 | 2529.450 | 985.50000 | 478 | 0 | 0 | 478 | 476 | 0 | 0 | 476 | 2 | 1 | 154.80000 | 0.00000 | 0.00000 | 476 | 0 | 0 | 242.40000 | 146.40000 | 16.20000 | 174.00000 | -22.80000 | 18.60000 |
| 2 | BLC | Dabra | Beneficiary led construction for 505 EWS in Dabra under PMAY (7C23802104025066) | 20/12/2016 | 2646.980 | 757.50000 | 237 | 0 | 0 | 237 | 237 | 0 | 0 | 237 | 2 | 1 | -9.00000 | 0.00000 | 0.00000 | 237 | 0 | 0 | 293.40000 | 126.00000 | 12.60000 | 0.00000 | 0.00000 | 0.00000 |
| 3 | BLC | Khurai | Beneficiary led construction for 1203 EWS in Khurai under PMAY (7C23802154011135) | 20/12/2016 | 5554.280 | 1804.50000 | 634 | 0 | 0 | 634 | 632 | 0 | 0 | 632 | 2 | 1 | -63.00000 | 0.00000 | 0.00000 | 632 | 0 | 0 | 456.60000 | 207.00000 | 67.20000 | 364.80000 | 280.20000 | 46.20000 |
| 4 | BLC | Sironj | Beneficiary-Led Construction for 661 EWS housing in Sironj under PMAY (7C23802306020530) | 20/12/2016 | 3012.130 | 991.50000 | 541 | 0 | 0 | 541 | 531 | 0 | 0 | 531 | 2 | 1 | 60.00000 | 0.00000 | 0.00000 | 531 | 0 | 0 | 349.20000 | 55.20000 | 6.60000 | 228.00000 | 104.40000 | 1.80000 |
| Grand Total | | | | | | | 1,890 | 0 | 0 | 1,890 | 1,876 | 0 | 0 | 1,876 | | | 142.80000 | -0.00000 | 0.00000 | 1,876 | 0 | 0 | 1,941.60000 | 534.60000 | 102.60000 | 766.80000 | 361.80000 | 66.60000 |

9

State Name : Madhya Pradesh , Financial Year : 2021-22, Attachment ID : EATTACHA2320212002201700103, File No. : 9019621, Budget Head : 3601.06.101.31.01.35 (OT),Annexure Attachment Date : 10/08/2021

| S.No | Mission Component | City | Project Name | CSMC Date | Project Cost (Rs. in lakhs) | Central Share (Rs. in lakhs) | Beneficiary as per DPR | | | | Beneficiary Attached | | | | Installment Details | | Sanction Made (Rs. in lakhs) | | | Beneficiary Sanctioned | | | Already Released 1st Installment (Rs. in lakhs) | | | Already Released 2nd Installment (Rs. in lakhs) | | |
|-------------|-------------------|-----------|---|------------|-----------------------------|------------------------------|------------------------|----|----|-------|----------------------|----|----|-------|---------------------|-------------|------------------------------|---------|---------|------------------------|----|----|---|-----------|----------|---|-----------|-----------|
| | | | | | | | OT | SC | ST | Total | OT | SC | ST | Total | Installment No. | Release No. | OT | SC | ST | OT | SC | ST | OT | SC | ST | OT | SC | ST |
| 1 | BLC | Datia | Construction of 755 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Datia (7C23802109010827) | 20/02/2017 | 4543.530 | 1132.50000 | 536 | 0 | 0 | 536 | 441 | 0 | 0 | 441 | 2 | 1 | 68.40000 | 0.00000 | 0.00000 | 441 | 0 | 0 | 230.40000 | 62.40000 | 24.00000 | 230.40000 | 62.40000 | 24.00000 |
| 2 | BLC | Khajuraho | Beneficiary Led construction for 174 EWS housing in Khajuraho under PMAY (7C23802141011133) | 20/02/2017 | 669.660 | 261.00000 | 111 | 0 | 0 | 111 | 107 | 0 | 0 | 107 | 2 | 1 | 3.60000 | 0.00000 | 0.00000 | 107 | 0 | 0 | 62.40000 | 21.00000 | 13.80000 | 62.40000 | 21.00000 | 13.80000 |
| 3 | BLC | Sagar | Beneficiary Led construction for 2987 EWS housing in Sagar under PMAY (7C23802159011158) | 20/02/2017 | 11495.500 | 4480.50000 | 1887 | 0 | 0 | 1887 | 1883 | 0 | 0 | 1883 | 2 | 1 | 12.00000 | 0.00000 | 0.00000 | 1883 | 0 | 0 | 1585.80000 | 261.60000 | 46.20000 | 685.80000 | 807.60000 | 167.40000 |
| Grand Total | | | | | | | 2534 | 0 | 0 | 2534 | 2431 | 0 | 0 | 2431 | | | 84.00000 | 0.00000 | 0.00000 | 2431 | 0 | 0 | 1878.60000 | 345.00000 | 84.00000 | 978.60000 | 991.00000 | 205.20000 |

6

State Name : Madhya Pradesh , Financial Year : 2021-22, Attachment ID : EATTACHAIZ320212103201700105, File No. : 9019621, Budget Head : 3601.06.101.31.01.35 (OT), Annexure Attachment Date : 10/08/2021

| S.No | Mission Component | City | Project Name | CSMC Date | Project Cost (Rs. in lakhs) | Central Share (Rs. in lakhs) | Beneficiary as per DPR | | | Beneficiary Attached | | | Installment Details | | Sanction Made (Rs. in lakhs) | | | Beneficiary Sanctioned | | | Already Released 1st Installment (Rs. in lakhs) | | | Already Released 2nd Installment (Rs. in lakhs) | | | | |
|-------------|-------------------|---------------------|--|------------|-----------------------------|------------------------------|------------------------|----|----|----------------------|-------|----|---------------------|-------|------------------------------|-------------|-----------|------------------------|---------|-------|---|----|-----------|---|----------|-----------|-----------|----------|
| | | | | | | | OT | SC | ST | Total | OT | SC | ST | Total | Installment No. | Release No. | OT | SC | ST | OT | SC | ST | OT | SC | ST | OT | SC | ST |
| 1 | BLC | Chandameta- Butaria | Beneficiary Led Construction for 155 EWS housing in Chandameta under PMAY (7C23802384011006) | 21/03/2017 | 596.560 | 232.50000 | 88 | 0 | 0 | 88 | 88 | 0 | 0 | 88 | 2 | 1 | 33.60000 | 0.00000 | 0.00000 | 88 | 0 | 0 | 72.00000 | 21.00000 | 6.60000 | 0.00000 | 0.00000 | 0.00000 |
| 2 | BLC | Khujner | Beneficiary Led Construction for 669 EWS housing in Khujner under PMAY (7C23802397001859) | 21/03/2017 | 2559.310 | 1003.50000 | 546 | 0 | 0 | 546 | 465 | 0 | 0 | 465 | 2 | 2 | 20.40000 | 0.00000 | 0.00000 | 465 | 0 | 0 | 327.60000 | 71.40000 | 2.40000 | 210.00000 | 120.60000 | 10.80000 |
| 3 | BLC | Tendukheda | Beneficiary Led Construction for 604 EWS housing in tendukheda under PMAY (7C23802369025802) | 21/03/2017 | 2325.400 | 906.00000 | 496 | 0 | 0 | 496 | 496 | 0 | 0 | 496 | 2 | 1 | 355.80000 | 0.00000 | 0.00000 | 496 | 0 | 0 | 239.40000 | 116.40000 | 49.80000 | 0.00000 | 0.00000 | 0.00000 |
| Grand Total | | | | | | | 1,130 | 0 | 0 | 1,130 | 1,049 | 0 | 0 | 1,049 | | | 409.80000 | 0.00000 | 0.00000 | 1,049 | 0 | 0 | 639.00000 | 208.80000 | 58.80000 | 210.00000 | 120.60000 | 10.80000 |



| S.No | Mission Component | City | Project Name | CSMC Date | Project Cost (Rs. in lakhs) | Central Share (Rs. in lakhs) | Beneficiary as per DPR | | | Beneficiary Attached | | | Installation Details | | Sanction Made (Rs. in lakhs) | | | Beneficiary Sanctioned | | | Already Released 1st Installment (Rs. in lakhs) | | | Already Released 2nd Installment (Rs. in lakhs) | | | | |
|-------------|-------------------|----------------|--|------------|-----------------------------|------------------------------|------------------------|----|----|----------------------|-------|----|----------------------|-------|------------------------------|-------------|-----------|------------------------|---------|------|---|----|------------|---|-----------|------------|-----------|-----------|
| | | | | | | | OT | SC | ST | Total | OT | SC | ST | Total | Installation No. | Release No. | OT | SC | ST | OT | SC | ST | OT | SC | ST | OT | SC | ST |
| 1 | BLC | Athana | Construction of 463 EWS DUs under Beneficiary Led construction vertical of Pradhan Mantri Awas Yojana in Athana (7C23468310011167) | 24/04/2017 | 2107.240 | 694.50000 | 412 | 0 | 0 | 412 | 412 | 0 | 0 | 412 | 2 | 1 | 0.00000 | 0.00000 | 0.00000 | 412 | 0 | 0 | 269.40000 | 50.40000 | 56.40000 | 225.00000 | -8.40000 | -37.20000 |
| 2 | BLC | Balhar | Beneficiary Led Construction for 400 EWS housing in Balhar under PMAY (7C23802398024823) | 24/04/2017 | 1682.570 | 600.00000 | 256 | 0 | 0 | 256 | 256 | 0 | 0 | 256 | 2 | 1 | 111.60000 | 0.00000 | 0.00000 | 256 | 0 | 0 | 156.60000 | 10.80000 | 63.60000 | 39.00000 | 1.20000 | 21.60000 |
| 3 | BLC | Daboh | Beneficiary Led Construction for 221 EWS housing in Daboh under PMAY (7C23802099020240) | 24/04/2017 | 916.290 | 331.50000 | 150 | 0 | 0 | 150 | 149 | 0 | 0 | 149 | 2 | 1 | 9.60000 | 0.00000 | 0.00000 | 149 | 0 | 0 | 84.60000 | 43.20000 | 0.00000 | 84.60000 | 43.20000 | -16.80000 |
| 4 | BLC | Kotma | Beneficiary Led Construction for 270 EWS housing in Kotma under PMAY (7C23802417010953) | 24/04/2017 | 1210.500 | 405.00000 | 256 | 0 | 0 | 256 | 256 | 0 | 0 | 256 | 2 | 1 | 1.20000 | 0.00000 | 0.00000 | 256 | 0 | 0 | 153.00000 | 4.20000 | 4.20000 | 153.00000 | 4.20000 | 4.20000 |
| 5 | BLC | Malajkhand | Beneficiary Led Construction for 631 EWS housing in Malajkhand under PMAY (7C23802399025467) | 24/04/2017 | 2556.150 | 946.50000 | 387 | 0 | 0 | 387 | 387 | 0 | 0 | 387 | 2 | 1 | 123.60000 | 0.00000 | 0.00000 | 387 | 0 | 0 | 170.40000 | 12.00000 | 75.60000 | 170.40000 | 12.00000 | 75.60000 |
| 6 | BLC | Mehgaon | Beneficiary Led Construction for 144 EWS housing in Mehgaon under PMAY (7C23802092003005) | 24/04/2017 | 557.750 | 216.00000 | 41 | 0 | 0 | 41 | 40 | 0 | 0 | 40 | 2 | 2 | 1.20000 | 0.00000 | 0.00000 | 40 | 0 | 0 | 23.40000 | 60.60000 | 0.00000 | 23.40000 | 60.60000 | -4.80000 |
| 7 | BLC | Palera | Beneficiary Led Construction for 91 EWS housing in Palera under PMAY (7C23802126002927) | 24/04/2017 | 381.950 | 136.50000 | 25 | 0 | 0 | 25 | 24 | 0 | 0 | 24 | 2 | 2 | 4.80000 | 0.00000 | 0.00000 | 24 | 0 | 0 | 12.00000 | 6.00000 | 32.40000 | 12.00000 | 6.00000 | 30.60000 |
| 8 | BLC | Sanawad | Beneficiary Led Construction for 372 EWS housing in Sanawad under PMAY (7C23802279010938) | 24/04/2017 | 1678.200 | 558.00000 | 220 | 0 | 0 | 220 | 220 | 0 | 0 | 220 | 2 | 1 | 129.00000 | 0.00000 | 0.00000 | 220 | 0 | 0 | 135.00000 | 34.80000 | 21.60000 | 0.00000 | 0.00000 | 0.00000 |
| 9 | BLC | Sehore | Beneficiary Led Construction for 600 EWS housing in Sehore under PMAY (7C23802314002957) | 24/04/2017 | 2613.740 | 900.00000 | 514 | 0 | 0 | 514 | 487 | 0 | 0 | 487 | 2 | 2 | 42.00000 | 0.00000 | 0.00000 | 487 | 0 | 0 | 271.20000 | 39.60000 | 10.80000 | 271.20000 | 39.60000 | 15.00000 |
| 10 | BLC | Shahpur | Beneficiary Led Construction for 187 EWS housing in Shahpur under PMAY (7C23802158025162) | 24/04/2017 | 806.030 | 280.50000 | 133 | 0 | 0 | 133 | 133 | 0 | 0 | 133 | 2 | 1 | 9.60000 | 0.00000 | 0.00000 | 133 | 0 | 0 | 75.00000 | 25.80000 | 4.20000 | 75.00000 | 25.80000 | 4.20000 |
| 11 | BLC | Sironj | Beneficiary Led Construction for 457 EWS housing in Sironj under PMAY (7C23802306003003) | 24/04/2017 | 1756.800 | 685.50000 | 369 | 0 | 0 | 369 | 360 | 0 | 0 | 360 | 2 | 1 | 242.40000 | 0.00000 | 0.00000 | 360 | 0 | 0 | 189.60000 | 41.40000 | 29.40000 | 0.00000 | 0.00000 | 0.00000 |
| 12 | BLC | Sultanpur | Beneficiary Led Construction for 207 EWS housing in Sultanpur under PMAY (7C23802326010849) | 24/04/2017 | 796.150 | 310.50000 | 109 | 0 | 0 | 109 | 108 | 0 | 0 | 108 | 2 | 1 | 63.60000 | 0.00000 | 0.00000 | 108 | 0 | 0 | 66.00000 | 49.80000 | 18.60000 | 0.00000 | 0.00000 | 0.00000 |
| 13 | BLC | Tarichar Kalan | Beneficiary Led Construction for 129 EWS housing in taricharkalan under PMAY (7C23802119002925) | 24/04/2017 | 586.200 | 193.50000 | 44 | 0 | 0 | 44 | 42 | 0 | 0 | 42 | 2 | 2 | 0.00000 | 0.00000 | 0.00000 | 42 | 0 | 0 | 10.80000 | 16.80000 | 9.60000 | 39.60000 | 15.00000 | 16.20000 |
| Grand Total | | | | | | | 2,916 | 0 | 0 | 2,916 | 2,874 | 0 | 0 | 2,874 | | | 738.60000 | 0.00000 | 0.00000 | 2874 | 0 | 0 | 1617.00000 | 395.40000 | 326.40000 | 1093.20000 | 159.20000 | 108.60000 |

State Name : Madhya Pradesh , Financial Year : 2021-22, Attachment ID : EATTACHAI2320212905201700108, File No. : 9019621, Budget Head : 3601.06.101.31.01.35 (OT),Annexure Attachment Date : 10/08/2021

| S.No | Mission Component | City | Project Name | CSMC Date | Project Cost (Rs. in lakhs) | Central Share (Rs. in lakhs) | Beneficiary as per DPR | | | | Beneficiary Attached | | | | Installment Details | | Sanction Made (Rs. in lakhs) | | | Already Released 1st Installment (Rs. in lakhs) | | | Already Released 2nd Installment (Rs. in lakhs) | | | | | |
|--------------------|-------------------|-------------------------|--|------------|-----------------------------|------------------------------|------------------------|----------|----------|--------------|----------------------|----------|----------|--------------|---------------------|-----|------------------------------|----------------|----------------|---|----------|----------|---|------------------|------------------|--------------|--------------|--------------|
| | | | | | | | OT | SC | ST | Total | OT | SC | ST | Total | No. | No. | OT | SC | ST | OT | SC | ST | OT | SC | ST | OT | SC | ST |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | BLC | Barghat | Beneficiary Led Construction for 631 EWS housing in Barghat under PMAY (7C23802394011455) | 29/05/2017 | 2530.320 | 946.50000 | 500 | 0 | 0 | 500 | 499 | 0 | 0 | 499 | 2 | 1 | 57.60000 | 0.00000 | 0.00000 | 499 | 0 | 0 | 303.00000 | 39.60000 | 39.00000 | 238.2 | 27.6 | 37.8 |
| 2 | BLC | Churhat | Beneficiary Led Construction for 425 EWS housing in Churhat under PMAY (7C23802423010987) | 29/05/2017 | 1751.610 | 637.50000 | 157 | 0 | 0 | 157 | 157 | 0 | 0 | 157 | 2 | 1 | 0.00000 | 0.00000 | 0.00000 | 157 | 0 | 0 | 101.40000 | 66.00000 | 95.40000 | 87 | 64.8 | 94.2 |
| 3 | BLC | Jaitwara | Beneficiary Led Construction for 223 EWS housing in Jaitwara under PMAY (7C23802173020526) | 29/05/2017 | 932.560 | 334.50000 | 186 | 0 | 0 | 186 | 186 | 0 | 0 | 186 | 2 | 1 | 94.20000 | 0.00000 | 0.00000 | 186 | 0 | 0 | 129.00000 | 12.00000 | 13.80000 | 0 | 0 | 0 |
| 4 | BLC | Khargapur | Beneficiary Led Construction for 199 EWS housing in Khargapur under PMAY (7C2380212801134) | 29/05/2017 | 871.860 | 298.50000 | 100 | 0 | 0 | 100 | 100 | 0 | 0 | 100 | 2 | 1 | 1.20000 | 0.00000 | 0.00000 | 100 | 0 | 0 | 59.40000 | 57.60000 | 1.20000 | 59.4 | 57.6 | 1.2 |
| 5 | BLC | Loharda | Beneficiary Led Construction for 176 EWS housing in Loharda under PMAY (7C23802250003114) | 29/05/2017 | 696.550 | 264.00000 | 75 | 0 | 0 | 75 | 74 | 0 | 0 | 74 | 2 | 2 | 1.20000 | 0.00000 | 0.00000 | 74 | 0 | 0 | 43.80000 | 15.00000 | 45.60000 | 43.8 | 15 | 45.6 |
| 6 | BLC | Mandideep | Beneficiary Led Construction for 225 EWS housing in Mandideep under PMAY (7C23802327025485) | 29/05/2017 | 1197.650 | 337.50000 | 133 | 0 | 0 | 133 | 127 | 0 | 0 | 127 | 2 | 1 | 1.20000 | 0.00000 | 0.00000 | 127 | 0 | 0 | 75.60000 | 35.40000 | 18.00000 | 75.6 | 35.4 | 18 |
| 7 | BLC | Nowrozabad (Khodargama) | Beneficiary Led Construction for 893 EWS housing in Nowrozabad under PMAY (7C23802195003150) | 29/05/2017 | 3849.120 | 1339.50000 | 384 | 0 | 0 | 384 | 329 | 0 | 0 | 329 | 2 | 3 | 123.00000 | 0.00000 | 0.00000 | 329 | 0 | 0 | 90.60000 | 45.00000 | 103.20000 | 181.2 | 90 | 206.4 |
| 8 | BLC | Suthaliya | Beneficiary Led Construction for 298 EWS housing in Suthaliya under PMAY (7C23802298010873) | 29/05/2017 | 1237.850 | 447.00000 | 211 | 0 | 0 | 211 | 196 | 0 | 0 | 196 | 2 | 1 | 2.40000 | 0.00000 | 0.00000 | 196 | 0 | 0 | 116.40000 | 41.40000 | 7.20000 | 116.4 | 41.4 | 7.2 |
| Grand Total | | | | | | | 1,746 | 0 | 0 | 1,746 | 1,668 | 0 | 0 | 1,668 | | | 280.80000 | 0.00000 | 0.00000 | 1668 | 0 | 0 | 919.20000 | 312.00000 | 323.40000 | 801.6 | 331.8 | 410.4 |

9

| S.No | Mission Component | City | Project Name | CSMC Date | Beneficiary as per DPR | | Beneficiary Attached | | | | Installment Details | | | | Sanction Made (Rs. in lakhs) | | | Already Released 1st Installment (Rs. in lakhs) | | | Already Released 2nd installment (Rs. in lakhs) | | | | | | | |
|-------------|-------------------|---------------------|---|------------|-----------------------------|------------------------------|----------------------|----|-----|-------|---------------------|----|----|-------|------------------------------|-----------|-----------|---|---------|-----|---|------------|-----------|-----------|-----------|-----------|-----------|----------|
| | | | | | Project Cost (Rs. in lakhs) | Central Share (Rs. in lakhs) | OT | SC | ST | Total | OT | SC | ST | Total | OT | SC | ST | OT | SC | ST | OT | SC | ST | | | | | |
| | | | | | | | No. | | No. | | | | | | | | | | | | | | | | | | | |
| 1 | BLC | Amarpatan | Beneficiary Led Construction for 262 EWS housing in Amarpatan under PMAY (7C23802178024995) | 30/10/2017 | 1107.720 | 393.00000 | 152 | 0 | 0 | 152 | 152 | 0 | 0 | 152 | 2 | 1 | 3.60000 | 0.00000 | 0.00000 | 152 | 0 | 0 | 89.40000 | 63.60000 | 3.00000 | 89.40000 | 63.60000 | 3.00000 |
| 2 | BLC | Badoda | Beneficiary-Led Construction for 144 EWS housing in Baroda under PMAY. (7C23802080024780) | 30/10/2017 | 645.960 | 216.00000 | 52 | 0 | 0 | 52 | 52 | 0 | 0 | 52 | 2 | 1 | 2.40000 | 0.00000 | 0.00000 | 52 | 0 | 0 | 30.00000 | 15.00000 | 48.60000 | 30.00000 | 15.00000 | 48.60000 |
| 3 | BLC | Berasia | Construction of 400 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Berasia (7C23802311010784) | 30/10/2017 | 1665.390 | 600.00000 | 324 | 0 | 0 | 324 | 324 | 0 | 0 | 324 | 2 | 1 | 2.40000 | 0.00000 | 0.00000 | 324 | 0 | 0 | 193.20000 | 33.60000 | 12.00000 | 193.20000 | 33.60000 | 12.00000 |
| 4 | BLC | Birsinghpur | Beneficiary led Construction of 675 EWS in Birsinghpur under PMAY (7C23802172005422) | 30/10/2017 | 2651.730 | 1012.50000 | 306 | 0 | 0 | 306 | 307 | 0 | 0 | 307 | 2 | 2 | 0.00000 | 0.00000 | 0.00000 | 306 | 0 | 0 | 183.60000 | 172.80000 | 48.60000 | 183.60000 | 172.80000 | 48.60000 |
| 5 | BLC | Chandameta- Butaria | Beneficiary Led Construction for 166 EWS housing in Chandameta under PMAY (7C23802384020914) | 30/10/2017 | 1509.840 | 249.00000 | 122 | 0 | 0 | 122 | 122 | 0 | 0 | 122 | 2 | 2 | 1.20000 | 0.00000 | 0.00000 | 122 | 0 | 0 | 70.80000 | 21.00000 | 7.80000 | 74.40000 | 9.00000 | 15.00000 |
| 6 | BLC | Jirapur | Beneficiary-Led Construction for 322 EWS housing in Jirapur under PMAY (7C23802293005426) | 30/10/2017 | 1271.550 | 483.00000 | 200 | 0 | 0 | 200 | 196 | 0 | 0 | 196 | 2 | 1 | 126.60000 | 0.00000 | 0.00000 | 196 | 0 | 0 | 108.60000 | 46.20000 | 22.20000 | 0.00000 | 0.00000 | 0.00000 |
| 7 | BLC | Kari | Beneficiary Led Construction for 229 EWS housing in Kari Tikamgarh under PMAY (7C23802129011130) | 30/10/2017 | 1032.650 | 343.50000 | 151 | 0 | 0 | 151 | 150 | 0 | 0 | 150 | 2 | 1 | 2.40000 | 0.00000 | 0.00000 | 150 | 0 | 0 | 88.80000 | 22.80000 | 22.20000 | 88.80000 | 22.80000 | 22.20000 |
| 8 | BLC | Khilchipur | Beneficiary Led Construction for 332 EWS housing in Khilchipur under PMAY (7C23802294005424) | 30/10/2017 | 1354.580 | 498.00000 | 240 | 0 | 0 | 240 | 188 | 0 | 0 | 188 | 2 | 1 | 128.40000 | 0.00000 | 0.00000 | 188 | 0 | 0 | 97.20000 | 32.40000 | 1.80000 | 0.00000 | 0.00000 | 0.00000 |
| 9 | BLC | Pichhore | Beneficiary Led Construction for 150 EWS Housing in Pichhore Gwalior under PMAY (7C23802103025138) | 30/10/2017 | 626.690 | 225.00000 | 86 | 0 | 0 | 86 | 86 | 0 | 0 | 86 | 2 | 1 | 1.20000 | 0.00000 | 0.00000 | 86 | 0 | 0 | 51.00000 | 19.20000 | 18.00000 | 51.00000 | 19.20000 | 18.00000 |
| 10 | BLC | Saikheda | Beneficiary Led Construction of 187 EWS housing in Saikheda under PMAY (7C23490814025152) | 30/10/2017 | 986.690 | 280.50000 | 153 | 0 | 0 | 153 | 147 | 0 | 0 | 147 | 2 | 1 | 72.00000 | 0.00000 | 0.00000 | 147 | 0 | 0 | 104.40000 | 16.80000 | 4.80000 | 0.00000 | 0.00000 | 0.00000 |
| 11 | BLC | Semaria | Beneficiary led Construction of 129 EWS Housing in Semaria under PMAY (7C23802185010964) | 30/10/2017 | 645.440 | 193.50000 | 87 | 0 | 0 | 87 | 87 | 0 | 0 | 87 | 2 | 1 | 1.20000 | 0.00000 | 0.00000 | 87 | 0 | 0 | 77.40000 | 24.00000 | 6.60000 | 25.80000 | 14.40000 | 5.40000 |
| 12 | BLC | Shamshabad | Beneficiary Led Construction for 162 EWS Housing in Shamshabad under PMAY (7C23802309010913) | 30/10/2017 | 623.750 | 243.00000 | 107 | 0 | 0 | 107 | 93 | 0 | 0 | 93 | 2 | 1 | 42.00000 | 0.00000 | 0.00000 | 93 | 0 | 0 | 69.60000 | 30.00000 | 5.40000 | 0.00000 | 0.00000 | 0.00000 |
| 13 | BLC | Sheopur | Beneficiary Led Construction for 243 EWS housing in Sheopur under PMAY (7C23802079025171) | 30/10/2017 | 1029.680 | 364.50000 | 136 | 0 | 0 | 136 | 136 | 0 | 0 | 136 | 2 | 1 | 87.60000 | 0.00000 | 0.00000 | 136 | 0 | 0 | 75.60000 | 50.40000 | 15.60000 | 0.00000 | 0.00000 | 0.00000 |
| 14 | BLC | Teonthar | Beneficiary Led Construction of 379 EWS DUs at Teonthar under PMAY (7C23802181010965) | 30/10/2017 | 1615.560 | 568.50000 | 162 | 0 | 0 | 162 | 162 | 0 | 0 | 162 | 2 | 1 | 0.00000 | 0.00000 | 0.00000 | 162 | 0 | 0 | 99.00000 | 81.60000 | 49.80000 | 95.40000 | 79.20000 | 47.40000 |
| Grand Total | | | | | | | 2,278 | 0 | 0 | 2,278 | 2,202 | 0 | 0 | 2,202 | 1 | 471.00000 | 0.00000 | 0.00000 | 2201 | 0 | 0 | 1338.60000 | 629.40000 | 266.40000 | 831.60000 | 429.60000 | 220.20000 | |

State Name : Madhya Pradesh , Financial Year : 2021-22, Attachment ID : EATTACHAI2320212911201700111, File No. : 9019621, Budget Head : 3601.06.101.31.01.35 (OT), Annexure Attachment Date : 10/08/2021

| S.No | Mission Component | City | Project Name | CSMC Date | Project Cost (Rs. in lakhs) | Central Share (Rs. in lakhs) | Beneficiary as per DPR | | | Beneficiary Attached | | | Instalment Details | | Sanction Made (Rs. in lakhs) | | | Beneficiary Sanctioned | | | Already Released 1st Instalment (Rs. in lakhs) | | | Already Released 2nd Instalment (Rs. in lakhs) | | | | |
|-------------|-------------------|-------------|--|------------|-----------------------------|------------------------------|------------------------|----|----|----------------------|-------|----|--------------------|-------|------------------------------|-------------|------------|------------------------|---------|------|--|----|------------|--|-----------|-----------|----------|-----------|
| | | | | | | | OT | SC | ST | Total | OT | SC | ST | Total | Instalment No. | Release No. | OT | SC | ST | OT | SC | ST | OT | SC | ST | OT | SC | ST |
| 1 | BLC | Deori | Beneficiary-Led Construction for 160 EWS housing in Deori under PMAY. (7C23802163011111) | 29/11/2017 | 676.960 | 240.00000 | 114 | 0 | 0 | 114 | 114 | 0 | 0 | 114 | 2 | 1 | 60.00000 | 0.00000 | 0.00000 | 114 | 0 | 0 | 76.80000 | 23.40000 | 7.20000 | 0.00000 | 0.00000 | 0.00000 |
| 2 | BLC | Dindori | Beneficiary-Led Construction for 203 EWS housing in Dindori under PMAY. (7C23802371005678) | 29/11/2017 | 196.950 | 304.50000 | 139 | 0 | 0 | 139 | 139 | 0 | 0 | 139 | 2 | 1 | 141.00000 | 0.00000 | 0.00000 | 139 | 0 | 0 | 25.80000 | 3.60000 | 9.00000 | 0.00000 | 0.00000 | 0.00000 |
| 3 | BLC | Jabalpur | Beneficiary-Led Construction for 1057 EWS housing in Jabalpur under PMAY. (7C23802361015068) | 29/11/2017 | 3805.500 | 1585.50000 | 590 | 0 | 0 | 590 | 590 | 0 | 0 | 590 | 2 | 1 | 64.80000 | 0.00000 | 0.00000 | 590 | 0 | 0 | 643.20000 | 388.20000 | 102.60000 | 0.00000 | 0.00000 | 0.00000 |
| 4 | BLC | Malajkhand | Beneficiary Led Construction of 1985 EWS in Malajkhand under PMAY (7C23802399024845) | 29/11/2017 | 7956.980 | 2977.50000 | 1120 | 0 | 0 | 1120 | 1120 | 0 | 0 | 1120 | 2 | 1 | 422.40000 | 0.00000 | 0.00000 | 1120 | 0 | 0 | 460.80000 | 43.20000 | 316.20000 | 460.80000 | 43.20000 | 316.20000 |
| 5 | BLC | Narsinghpur | Beneficiary-Led Construction for 850 EWS housing in Narsinghpur under PMAY. (7C23802367025508) | 29/11/2017 | 3465.020 | 1275.00000 | 654 | 0 | 0 | 654 | 652 | 0 | 0 | 652 | 2 | 1 | 380.40000 | 0.00000 | 0.00000 | 652 | 0 | 0 | 402.00000 | 95.40000 | 25.80000 | 0.00000 | 0.00000 | 0.00000 |
| 6 | BLC | Pali | Beneficiary-Led Construction for 178 EWS housing in Pali under PMAY. (7C23802194024932) | 29/11/2017 | 747.420 | 267.00000 | 92 | 0 | 0 | 92 | 92 | 0 | 0 | 92 | 2 | 1 | 62.40000 | 0.00000 | 0.00000 | 92 | 0 | 0 | 48.00000 | 24.60000 | 23.40000 | 0.00000 | 0.00000 | 0.00000 |
| 7 | BLC | Shahdol | Beneficiary-Led Construction for 1,116 EWS housing in Shahdol under PMAY. (7C23802413005671) | 29/11/2017 | 4487.990 | 1674.00000 | 859 | 0 | 0 | 859 | 859 | 0 | 0 | 859 | 2 | 1 | 714.00000 | 0.00000 | 0.00000 | 859 | 0 | 0 | 316.80000 | 56.40000 | 48.00000 | 0.00000 | 0.00000 | 0.00000 |
| Grand Total | | | | | | | 3,568 | 0 | 0 | 3,568 | 3,566 | 0 | 0 | 3,566 | 2 | 1 | 1845.00000 | 0.00000 | 0.00000 | 3566 | 0 | 0 | 1973.40000 | 634.80000 | 532.20000 | 460.80000 | 43.20000 | 316.20000 |

9

| S.No | Mission Component | City | Project Name | CSMC Date | Project Cost (Rs. in lakhs) | Central Share (Rs. in lakhs) | Beneficiary as per DPR | | | | | | Beneficiary Attached | | | | | | Sanction Made (Rs. in lakhs) | Already Released 1st Installment (Rs. in lakhs) | | | | | | Already Released 2nd Installment (Rs. in lakhs) | | |
|------|-------------------|--------------|---|------------|-----------------------------|------------------------------|------------------------|----|----|-------|-----|----|----------------------|-------|----|----|------------|---------|------------------------------|---|----|----|-----------|-----------|-----------|---|-------|-------|
| | | | | | | | OT | SC | ST | Total | OT | SC | ST | Total | OT | SC | ST | Total | | OT | SC | ST | Total | OT | SC | ST | | |
| 1 | BLC | Amarwara | Beneficiary-Led Construction for 75 EWS housing in Amarwara under PMAY. (7C23802377020523) | 27/12/2017 | 312.750 | 112.50000 | 60 | 0 | 0 | 60 | 60 | 0 | 0 | 60 | 2 | 1 | 34.80000 | 0.00000 | 0.00000 | 60 | 0 | 0 | 37.20000 | 7.80000 | 2.40000 | 0 | 0 | 0 |
| 2 | BLC | Anjad | Construction of 438 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Anjad (7C23802286024800) | 27/12/2017 | 1686.300 | 657.00000 | 143 | 0 | 0 | 143 | 143 | 0 | 0 | 143 | 2 | 2 | -30.00000 | 0.00000 | 0.00000 | 143 | 0 | 0 | 105.00000 | 102.00000 | 138.00000 | 96.6 | 0 | 133.2 |
| 3 | BLC | Anuppur | Beneficiary-Led Construction for 463 EWS housing in Anuppur under PMAY. (7C23802419006528) | 27/12/2017 | 1824.170 | 694.50000 | 345 | 0 | 0 | 345 | 340 | 0 | 0 | 340 | 2 | 1 | 351.00000 | 0.00000 | 0.00000 | 340 | 0 | 0 | 57.00000 | 15.00000 | 11.40000 | 0 | 0 | 0 |
| 4 | BLC | Ashta | Beneficiary-Led Construction for 733 EWS housing in Ashta under PMAY. (7C23802315006591) | 27/12/2017 | 2910.200 | 1099.50000 | 564 | 0 | 0 | 564 | 560 | 0 | 0 | 560 | 2 | 2 | 12.00000 | 0.00000 | 0.00000 | 560 | 0 | 0 | 330.00000 | 80.40000 | 17.40000 | 330 | 80.4 | 17.4 |
| 5 | BLC | Babai | Beneficiary-Led Construction for 465 EWS housing in Babai under PMAY. (7C23802347010788) | 27/12/2017 | 2067.250 | 697.50000 | 400 | 0 | 0 | 400 | 400 | 0 | 0 | 400 | 2 | 1 | 3.60000 | 0.00000 | 0.00000 | 400 | 0 | 0 | 238.20000 | 31.20000 | 7.80000 | 238.2 | 31.2 | 7.8 |
| 6 | BLC | Barghat | Beneficiary-Led Construction for 575 EWS housing in Barghat under PMAY. (7C23802394010975) | 27/12/2017 | 2212.450 | 862.50000 | 437 | 0 | 0 | 437 | 436 | 0 | 0 | 436 | 2 | 1 | 25.20000 | 0.00000 | 0.00000 | 436 | 0 | 0 | 272.40000 | 30.60000 | 56.40000 | 225.6 | 19.8 | 51.6 |
| 7 | BLC | Barwaha | Construction of 238 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Barwaha (7C23802278010814) | 27/12/2017 | 915.970 | 357.00000 | 195 | 0 | 0 | 195 | 195 | 0 | 0 | 195 | 2 | 1 | 96.60000 | 0.00000 | 0.00000 | 195 | 0 | 0 | 137.40000 | 27.60000 | 6.60000 | 0 | 0 | 0 |
| 8 | BLC | Begamganj | Beneficiary-Led Construction for 268 EWS housing in Begamganj under PMAY. (7C23802325010824) | 27/12/2017 | 1031.850 | 402.00000 | 235 | 0 | 0 | 235 | 234 | 0 | 0 | 234 | 2 | 1 | 1.20000 | 0.00000 | 0.00000 | 234 | 0 | 0 | 141.60000 | 17.40000 | 2.40000 | 138 | 17.4 | 2.4 |
| 9 | BLC | Bijuri | Beneficiary-Led Construction for 1093 EWS housing in Bijuri under PMAY. (7C23802416006614) | 27/12/2017 | 4354.000 | 1639.50000 | 792 | 0 | 0 | 792 | 683 | 0 | 0 | 683 | 2 | 1 | 543.60000 | 0.00000 | 0.00000 | 683 | 0 | 0 | 276.00000 | 34.80000 | 123.00000 | 0 | 0 | 0 |
| 10 | BLC | Chakghat | Beneficiary-Led Construction for 471 EWS in Chakghat under PMAY (7C23802180017010) | 27/12/2017 | 1812.640 | 706.50000 | 302 | 0 | 0 | 302 | 302 | 0 | 0 | 302 | 2 | 1 | 167.40000 | 0.00000 | 0.00000 | 302 | 0 | 0 | 195.00000 | 69.00000 | 32.40000 | 0 | 0 | 0 |
| 11 | BLC | Gotegaon | Beneficiary-Led Construction for 881 EWS housing in Gotegaon under PMAY. (7C23802365006645) | 27/12/2017 | 3832.400 | 1321.50000 | 397 | 0 | 0 | 397 | 696 | 0 | 0 | 696 | 2 | 2 | -356.40000 | 0.00000 | 0.00000 | 397 | 0 | 0 | 416.40000 | 79.80000 | 8.40000 | 416.4 | 79.8 | 8.4 |
| 12 | BLC | Jabalpur | Beneficiary-Led Construction for 834 EWS housing in Jabalpur under PMAY (7C23802361015067) | 27/12/2017 | 3002.000 | 1251.00000 | 482 | 0 | 0 | 482 | 480 | 0 | 0 | 480 | 2 | 1 | 85.80000 | 0.00000 | 0.00000 | 480 | 0 | 0 | 490.20000 | 333.00000 | 90.60000 | 0 | 0 | 0 |
| 13 | BLC | Jaithari | Beneficiary-Led Construction for 217 EWS housing in Jaithari under PMAY. (7C23802420006618) | 27/12/2017 | 627.530 | 325.50000 | 128 | 0 | 0 | 128 | 101 | 0 | 0 | 101 | 2 | 1 | 65.40000 | 0.00000 | 0.00000 | 101 | 0 | 0 | 55.80000 | 7.20000 | 30.00000 | 0 | 0 | 0 |
| 14 | BLC | Khurai | Beneficiary-Led Construction for 1196 EWS housing in Khurai under PMAY. (7C23802154011137) | 27/12/2017 | 4831.640 | 1794.00000 | 744 | 0 | 0 | 744 | 744 | 0 | 0 | 744 | 2 | 1 | 14.40000 | 0.00000 | 0.00000 | 744 | 0 | 0 | 447.60000 | 235.20000 | 39.60000 | 430.8 | 224.4 | 38.4 |
| 15 | BLC | Kotar | Beneficiary-Led Construction for 385 EWS housing in Kotar under PMAY. (7C23802177006589) | 27/12/2017 | 1548.200 | 577.50000 | 271 | 0 | 0 | 271 | 189 | 0 | 0 | 189 | 2 | 1 | 113.40000 | 0.00000 | 0.00000 | 189 | 0 | 0 | 113.40000 | 78.60000 | 37.80000 | 0 | 0 | 0 |
| 16 | BLC | Kotma | Beneficiary-Led Construction for 459 EWS housing in Kotma under PMAY. (7C23802417010952) | 27/12/2017 | 1850.180 | 688.50000 | 335 | 0 | 0 | 335 | 335 | 0 | 0 | 335 | 2 | 1 | 106.80000 | 0.00000 | 0.00000 | 335 | 0 | 0 | 295.20000 | 61.20000 | 61.20000 | 0 | 0 | 0 |
| 17 | BLC | Lakhnadon | Beneficiary-Led Construction for 144 EWS housing in Lakhnadon under PMAY. (7C23802392011039) | 27/12/2017 | 582.200 | 216.00000 | 101 | 0 | 0 | 101 | 101 | 0 | 0 | 101 | 2 | 1 | 1.20000 | 0.00000 | 0.00000 | 101 | 0 | 0 | 60.00000 | 15.00000 | 10.80000 | 60 | 15 | 10.8 |
| 18 | BLC | Laundi | Beneficiary-Led Construction for 80 EWS housing in Lavkushnagar under PMAY. (7C23802133011139) | 27/12/2017 | 345.860 | 120.00000 | 35 | 0 | 0 | 35 | 35 | 0 | 0 | 35 | 2 | 1 | 7.80000 | 0.00000 | 0.00000 | 35 | 0 | 0 | 34.20000 | 22.20000 | 10.80000 | 0 | 0 | 0 |
| 19 | BLC | Lidhora Khas | Beneficiary-Led Construction for 315 EWS housing in Lidhorakhas under PMAY. (7C23802124006662) | 27/12/2017 | 1239.400 | 472.50000 | 233 | 0 | 0 | 233 | 232 | 0 | 0 | 232 | 2 | 2 | 12.00000 | 0.00000 | 0.00000 | 232 | 0 | 0 | 139.80000 | 46.80000 | 2.40000 | 126.6 | 46.8 | 2.4 |
| 20 | BLC | Maharajpur | Beneficiary-Led Construction for 184 EWS housing in Maharajpur under PMAY. (7C23802138025109) | 27/12/2017 | 778.410 | 276.00000 | 143 | 0 | 0 | 143 | 142 | 0 | 0 | 142 | 2 | 1 | 77.40000 | 0.00000 | 0.00000 | 142 | 0 | 0 | 93.00000 | 26.40000 | 0.60000 | 0 | 0 | 0 |

9

| | | | | | | | | | | | | | | | |
|-------------|-----|------------|---|------------|----------|------------|-------|---|---|-------|-------|---|---|-------|---|
| 21 | BLC | Nayagaon | Beneficiary-Led Construction for 110 EWS housing in Nayagaon under PMAY. (7C23468318024940) | 27/12/2017 | 454.260 | 165.00000 | 80 | 0 | 0 | 80 | 80 | 0 | 0 | 80 | 2 |
| 22 | BLC | Palera | Beneficiary-Led Construction for 251 EWS housing in Palera under PMAY. (7C23802126011767) | 27/12/2017 | 1017.350 | 376.50000 | 140 | 0 | 0 | 140 | 140 | 0 | 0 | 140 | 2 |
| 23 | BLC | Panna | Beneficiary-Led Construction for 601 EWS housing in Panna under PMAY. (7C23802148011147) | 27/12/2017 | 2391.890 | 901.50000 | 449 | 0 | 0 | 449 | 449 | 0 | 0 | 449 | 2 |
| 24 | BLC | Pichhore | Beneficiary-Led Construction for 394 EWS housing in Pichhore Gwalior under PMAY. (7C23802103006626) | 27/12/2017 | 1235.900 | 591.00000 | 295 | 0 | 0 | 295 | 295 | 0 | 0 | 295 | 2 |
| 25 | BLC | Prithvipur | Beneficiary-Led Construction for 324 EWS housing in Prithvipur under PMAY. (7C23802123011149) | 27/12/2017 | 1333.890 | 486.00000 | 226 | 0 | 0 | 226 | 225 | 0 | 0 | 225 | 2 |
| 26 | BLC | Seoni | Beneficiary-Led Construction for 542 EWS housing in Seoni under PMAY. (7C23802393011073) | 27/12/2017 | 2253.830 | 813.00000 | 490 | 0 | 0 | 490 | 489 | 0 | 0 | 489 | 2 |
| 27 | BLC | Shahgarh | Beneficiary-Led Construction for 377 EWS housing in Shahgarh Sagar under PMAY. (7C23802156011164) | 27/12/2017 | 1536.490 | 565.50000 | 221 | 0 | 0 | 221 | 221 | 0 | 0 | 221 | 2 |
| 28 | BLC | Umaria | Beneficiary-Led Construction for 742 EWS housing in Umaria under PMAY. (7C23802192024933) | 27/12/2017 | 2856.700 | 1113.00000 | 368 | 0 | 0 | 368 | 365 | 0 | 0 | 365 | 2 |
| Grand Total | | | | | | | 8,611 | 0 | 0 | 8,611 | 8,672 | 0 | 0 | 8,672 | |

| | | | | | | | | | | | | | | | |
|-------------|-----------|---------|---------|------------|---------|---------|-----------|----------|-----------|------------|------------|-----------|----------|---------|---------|
| 1 | 42.00000 | 0.00000 | 0.00000 | 80 | 0 | 0 | 54.00000 | 12.00000 | 8.40000 | 0 | 0 | 0 | | | |
| 1 | 72.60000 | 0.00000 | 0.00000 | 140 | 0 | 0 | 95.40000 | 75.60000 | 4.20000 | 0 | 0 | 0 | | | |
| 1 | 260.40000 | 0.00000 | 0.00000 | 449 | 0 | 0 | 278.40000 | 85.20000 | 2.40000 | 0 | 0 | 0 | | | |
| 3 | -65.40000 | 0.00000 | 0.00000 | 295 | 0 | 0 | 139.80000 | 46.20000 | 12.00000 | 279.6 | 92.4 | 24 | | | |
| 1 | 1.20000 | 0.00000 | 0.00000 | 225 | 0 | 0 | 134.40000 | 46.80000 | 10.80000 | 134.4 | 46.8 | 10.8 | | | |
| 1 | 99.00000 | 0.00000 | 0.00000 | 489 | 0 | 0 | 487.80000 | 37.80000 | 15.00000 | 0 | 0 | 0 | | | |
| 1 | 127.80000 | 0.00000 | 0.00000 | 221 | 0 | 0 | 137.40000 | 70.20000 | 38.40000 | 0 | 0 | 0 | | | |
| 1 | 118.80000 | 0.00000 | 0.00000 | 365 | 0 | 0 | 319.20000 | 91.20000 | 196.20000 | 0 | 0 | 0 | | | |
| Grand Total | | | | 1989.60000 | 0.00000 | 0.00000 | 8373 | 0 | 0 | 5581.80000 | 1786.20000 | 977.40000 | 2476.200 | 654.000 | 307.200 |

9

| S.No | Mission Component | City | Project Name | CSMC Date | Project Cost (Rs. in lakhs) | Central Share (Rs. in lakhs) | Beneficiary as per DPR | | | Beneficiary Attached | | | Installment Details | | Sanction Made (Rs. in lakhs) | | | Beneficiary Sanctioned | | | Already Released 1st Installment (Rs. in lakhs) | | | Already Released 2nd Installment (Rs. in lakhs) | | | | |
|-------------|-------------------|---------------|--|------------|-----------------------------|------------------------------|------------------------|----|----|----------------------|-------|----|---------------------|-------|------------------------------|-------------|-----------|------------------------|---------|------|---|----|------------|---|-----------|-----------|------------|-----------|
| | | | | | | | OT | SC | ST | Total | OT | SC | ST | Total | Installment No. | Release No. | OT | SC | ST | OT | SC | ST | OT | SC | ST | OT | SC | ST |
| 1 | BLC | Badnawar | Beneficiary-Led Construction for 651 EWS housing in Badnawar under PMAY. (7C23802257025043) | 23/08/2018 | 2506.350 | 976.50000 | 353 | 0 | 0 | 353 | 355 | 0 | 0 | 355 | 2 | 1 | -42.60000 | 0.00000 | 0.00000 | 353 | 0 | 0 | 232.80000 | 31.20000 | 38.40000 | 233.40000 | -102.00000 | 38.40000 |
| 2 | BLC | Budni | Beneficiary-Led Construction for 255 EWS housing in Budni under PMAY. (7C23802320009507) | 23/08/2018 | 981.270 | 382.50000 | 195 | 0 | 0 | 195 | 195 | 0 | 0 | 195 | 2 | 2 | 39.60000 | 0.00000 | 0.00000 | 195 | 0 | 0 | 103.80000 | 23.40000 | 12.60000 | 90.60000 | 23.40000 | 12.60000 |
| 3 | BLC | Hindoria | Beneficiary-Led Construction for 318 EWS housing in Hindoria under PMAY. (7C23802166009492) | 23/08/2018 | 1224.300 | 477.00000 | 269 | 0 | 0 | 269 | 223 | 0 | 0 | 223 | 2 | 2 | 3.60000 | 0.00000 | 0.00000 | 223 | 0 | 0 | 133.80000 | 45.00000 | 12.00000 | 130.20000 | 10.20000 | -8.40000 |
| 4 | BLC | Jaisinghnagar | Beneficiary-Led Construction for 225 EWS housing in Jaisinghnagar under PMAY. (7C23802412025984) | 23/08/2018 | 866.250 | 337.50000 | 26 | 0 | 0 | 26 | 25 | 0 | 0 | 25 | 2 | 1 | 28.20000 | 0.00000 | 0.00000 | 25 | 0 | 0 | 6.00000 | 0.60000 | 115.80000 | -4.20000 | -6.60000 | 123.00000 |
| 5 | BLC | Khurai | Beneficiary-Led Construction for 650 EWS housing in Khurai under PMAY. (7C23802154009530) | 23/08/2018 | 2502.500 | 975.00000 | 456 | 0 | 0 | 456 | 460 | 0 | 0 | 460 | 2 | 1 | 360.00000 | 0.00000 | 0.00000 | 456 | 0 | 0 | 187.20000 | 60.60000 | 12.00000 | 0.00000 | 0.00000 | 0.00000 |
| 6 | BLC | Kukdeswar | Beneficiary-Led Construction for 140 EWS housing in Kukdeswar under PMAY. (7C23802204009532) | 23/08/2018 | 539.000 | 210.00000 | 128 | 0 | 0 | 128 | 128 | 0 | 0 | 128 | 2 | 2 | 68.40000 | 0.00000 | 0.00000 | 128 | 0 | 0 | 54.00000 | 6.60000 | 0.60000 | 31.20000 | 6.60000 | 0.60000 |
| 7 | BLC | Mahidpur | Beneficiary-Led Construction for 237 EWS housing in Mahidpur under PMAY. (7C2380227025113) | 23/08/2018 | 912.450 | 355.50000 | 179 | 0 | 0 | 179 | 179 | 0 | 0 | 179 | 2 | 1 | -18.00000 | 0.00000 | 0.00000 | 179 | 0 | 0 | 115.20000 | 15.00000 | 0.60000 | 117.60000 | -5.40000 | 0.60000 |
| 8 | BLC | Mau | Beneficiary-Led Construction for 91 EWS housing in Mau under PMAY. (7C23802095025121) | 23/08/2018 | 350.350 | 136.50000 | 73 | 0 | 0 | 73 | 74 | 0 | 0 | 74 | 2 | 1 | 30.60000 | 0.00000 | 0.00000 | 73 | 0 | 0 | 57.00000 | 10.20000 | 0.60000 | 0.00000 | 0.00000 | 0.00000 |
| 9 | BLC | Multai | Beneficiary-Led Construction for 68 EWS housing in Multai under PMAY. (7C23802339024905) | 23/08/2018 | 261.800 | 102.00000 | 65 | 0 | 0 | 65 | 65 | 0 | 0 | 65 | 2 | 1 | 4.80000 | 0.00000 | 0.00000 | 65 | 0 | 0 | 37.80000 | 1.20000 | 0.60000 | 35.40000 | 1.20000 | 0.60000 |
| 10 | BLC | Rewa | Beneficiary-Led Construction for 415 EWS housing in Rewa under PMAY. (7C23802189025148) | 23/08/2018 | 1597.750 | 622.50000 | 309 | 0 | 0 | 309 | 308 | 0 | 0 | 308 | 2 | 1 | 121.80000 | 0.00000 | 0.00000 | 308 | 0 | 0 | 247.80000 | 33.60000 | 13.20000 | 0.00000 | 0.00000 | 0.00000 |
| Grand Total | | | | | | | 2,053 | 0 | 0 | 2,053 | 2,012 | 0 | 0 | 2,012 | 1 | 1 | 596.40000 | 0.00000 | 0.00000 | 2005 | 0 | 0 | 1175.40000 | 227.40000 | 206.40000 | 634.20000 | -72.60000 | 167.40000 |

9

| S.No | Mission Component | City | Project Name | CSMC Date | Project Cost | | Beneficiary as per DPR | | | | Beneficiary Attached | | | | Installment Details | | Sanction Made (Rs. in lakhs) | | | Already Released 1st Installment (Rs. in lakhs) | | | Already Released 2nd Installment (Rs. in lakhs) | | | | | |
|------|-------------------|-------------------------------|--|------------|----------------|----------------|------------------------|----|----|-------|----------------------|----|----|-------|---------------------|-----|------------------------------|---------|---------|---|----|----|---|----------|----------|-----------|----------|----------|
| | | | | | (Rs. in lakhs) | (Rs. in lakhs) | OT | SC | ST | Total | OT | SC | ST | Total | No. | No. | OT | SC | ST | OT | SC | ST | OT | SC | ST | OT | SC | ST |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | BLC | Akodia | Construction of 87 EWS DUs under Beneficiary Led construction BLC house vertical of Pradhan Mantri Awas Yojana Urban in Akodia (7C23802242010618) | 26/09/2018 | 334.080 | 130.50000 | 54 | 0 | 0 | 54 | 54 | 0 | 0 | 54 | 2 | 2 | 0.00000 | 0.00000 | 0.00000 | 54 | 0 | 0 | 29.40000 | 15.60000 | 3.00000 | 35.40000 | 1.20000 | -0.60000 |
| 2 | BLC | Alampur | Construction of 329 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Alampur (7C23802098010324) | 26/09/2018 | 1266.650 | 493.50000 | 222 | 0 | 0 | 222 | 222 | 0 | 0 | 222 | 2 | 2 | 21.60000 | 0.00000 | 0.00000 | 222 | 0 | 0 | 123.60000 | 61.20000 | 3.00000 | 121.20000 | 64.20000 | 3.00000 |
| 3 | BLC | Athner | Construction of 273 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Athner (7C23802334025389) | 26/09/2018 | 1050.530 | 409.50000 | 247 | 0 | 0 | 247 | 247 | 0 | 0 | 247 | 2 | 1 | 0.00000 | 0.00000 | 0.00000 | 247 | 0 | 0 | 148.20000 | 13.80000 | 1.80000 | 148.20000 | 11.40000 | 1.80000 |
| 4 | BLC | Bada Malhera | Construction of 711 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Bada Malhera (7C23802142024999) | 26/09/2018 | 2737.350 | 1066.50000 | 464 | 0 | 0 | 464 | 464 | 0 | 0 | 464 | 2 | 1 | -21.60000 | 0.00000 | 0.00000 | 464 | 0 | 0 | 325.20000 | 94.20000 | 24.00000 | 253.20000 | 78.60000 | 16.80000 |
| 5 | BLC | Badawada | Construction of 60 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Badawada (7C23802217010336) | 26/09/2018 | 230.890 | 90.00000 | 42 | 0 | 0 | 42 | 40 | 0 | 0 | 40 | 2 | 1 | 24.00000 | 0.00000 | 0.00000 | 40 | 0 | 0 | 24.00000 | 7.20000 | 3.60000 | 0.00000 | 0.00000 | 0.00000 |
| 6 | BLC | Badod | Construction of 239 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Badod (7C23802236025395) | 26/09/2018 | 872.350 | 358.50000 | 202 | 0 | 0 | 202 | 202 | 0 | 0 | 202 | 2 | 1 | 81.60000 | 0.00000 | 0.00000 | 202 | 0 | 0 | 132.60000 | 25.20000 | 3.00000 | 28.20000 | 25.20000 | 3.00000 |
| 7 | BLC | Betul | Construction of 172 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Betul (7C23802335024897) | 26/09/2018 | 662.200 | 258.00000 | 147 | 0 | 0 | 147 | 146 | 0 | 0 | 146 | 2 | 1 | -1.20000 | 0.00000 | 0.00000 | 146 | 0 | 0 | 97.20000 | 3.60000 | 12.00000 | 79.20000 | 3.60000 | 9.60000 |
| 8 | BLC | Bijawar | Construction of 242 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Bijawar (7C23802145025056) | 26/09/2018 | 931.700 | 363.00000 | 193 | 0 | 0 | 193 | 193 | 0 | 0 | 193 | 2 | 1 | 2.40000 | 0.00000 | 0.00000 | 193 | 0 | 0 | 119.40000 | 22.20000 | 8.40000 | 109.80000 | 22.20000 | 6.00000 |
| 9 | BLC | Chand | Construction of 617 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Chand (7C23494350025061) | 26/09/2018 | 2375.450 | 925.50000 | 497 | 0 | 0 | 497 | 497 | 0 | 0 | 497 | 2 | 1 | -1.20000 | 0.00000 | 0.00000 | 497 | 0 | 0 | 298.80000 | 37.80000 | 34.80000 | 298.80000 | 16.20000 | 20.40000 |
| 10 | BLC | Chichli | Construction of 900 EWS DU under Beneficiary Led construction BLC house vertical of Pradhan Mantri Awas Yojana Urban in Chichli (7C23491055010613) | 26/09/2018 | 3465.000 | 1350.00000 | 678 | 0 | 0 | 678 | 678 | 0 | 0 | 678 | 2 | 1 | 406.80000 | 0.00000 | 0.00000 | 678 | 0 | 0 | 406.80000 | 85.80000 | 47.40000 | 0.00000 | 0.00000 | 0.00000 |
| 11 | BLC | Dhamnod | Construction of 128 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Dhamnod (7C23802223024945) | 26/09/2018 | 492.800 | 192.00000 | 95 | 0 | 0 | 95 | 95 | 0 | 0 | 95 | 2 | 1 | 20.40000 | 0.00000 | 0.00000 | 95 | 0 | 0 | 59.40000 | 6.60000 | 9.00000 | 34.20000 | 5.40000 | 17.40000 |
| 12 | BLC | Dhanpuri (Nargada Hari Dafai) | Construction of 80 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Dhanpuri Nargada Hari Dafai (7C23802415010432) | 26/09/2018 | 307.850 | 120.00000 | 55 | 0 | 0 | 55 | 55 | 0 | 0 | 55 | 2 | 1 | 33.00000 | 0.00000 | 0.00000 | 55 | 0 | 0 | 33.00000 | 6.60000 | 7.80000 | 0.00000 | 0.00000 | 0.00000 |
| 13 | BLC | Dhar | Construction of 44 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Dhar (7C23802260024966) | 26/09/2018 | 169.400 | 66.00000 | 17 | 0 | 0 | 17 | 17 | 0 | 0 | 17 | 2 | 1 | 0.00000 | 0.00000 | 0.00000 | 17 | 0 | 0 | 10.20000 | 4.20000 | 12.60000 | 10.20000 | 0.60000 | -3.00000 |

9

| | | | | | | | | | | | | | | | |
|----|-----|-----------------|---|------------|----------|------------|------|---|---|------|------|---|---|------|---|
| 14 | BLC | Garhakota | Construction of 900 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Garhakota (7C23802161010436) | 26/09/2018 | 3463.520 | 1350.00000 | 685 | 0 | 0 | 685 | 638 | 0 | 0 | 638 | 2 |
| 15 | BLC | Garhi - Malhera | Construction of 864 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Garhi - Malhera (7C23802137010438) | 26/09/2018 | 3324.780 | 1296.00000 | 528 | 0 | 0 | 528 | 528 | 0 | 0 | 528 | 2 |
| 16 | BLC | Ghuwara | Construction of 531 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Ghuwara (7C23802143010439) | 26/09/2018 | 2043.350 | 796.50000 | 336 | 0 | 0 | 336 | 382 | 0 | 0 | 382 | 2 |
| 17 | BLC | Harpalpur | Construction of 251 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Harpalpur (7C23802135010445) | 26/09/2018 | 965.930 | 376.50000 | 186 | 0 | 0 | 186 | 186 | 0 | 0 | 186 | 2 |
| 18 | BLC | Harrai | Construction of 131 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Harrai (7C23802378010447) | 26/09/2018 | 504.350 | 196.50000 | 91 | 0 | 0 | 91 | 91 | 0 | 0 | 91 | 2 |
| 19 | BLC | Hindoria | Construction of 608 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Hindoria (7C23802166010492) | 26/09/2018 | 2340.800 | 912.00000 | 525 | 0 | 0 | 525 | 459 | 0 | 0 | 459 | 2 |
| 20 | BLC | Ichhawar | Construction of 199 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Ichhawar (7C23802318024776) | 26/09/2018 | 766.150 | 298.50000 | 141 | 0 | 0 | 141 | 141 | 0 | 0 | 141 | 2 |
| 21 | BLC | Jabalpur | Construction of 1,588 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Jabalpur (7C23802361010496) | 26/09/2018 | 5918.040 | 2382.00000 | 1293 | 0 | 0 | 1293 | 1001 | 0 | 0 | 1001 | 2 |
| 22 | BLC | Katangi | Construction of 96 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Katangi (7C23802395025986) | 26/09/2018 | 369.600 | 144.00000 | 86 | 0 | 0 | 86 | 86 | 0 | 0 | 86 | 2 |
| 23 | BLC | Khargapur | Construction of 335 EWS DUs under Beneficiary Led construction BLC House vertical of Pradhan Mantri Awas Yojana Urban in Khargapur (7C23802128010520) | 26/09/2018 | 1289.120 | 502.50000 | 220 | 0 | 0 | 220 | 220 | 0 | 0 | 220 | 2 |
| 24 | BLC | Khurai | Construction of 250 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Khurai (7C23802154010523) | 26/09/2018 | 962.030 | 375.00000 | 176 | 0 | 0 | 176 | 176 | 0 | 0 | 176 | 2 |
| 25 | BLC | Kurawar | Construction of 616 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Kurawar (7C23480298010534) | 26/09/2018 | 2370.440 | 924.00000 | 428 | 0 | 0 | 428 | 428 | 0 | 0 | 428 | 2 |
| 26 | BLC | Kurwai | Construction of 470 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Kurwai (7C23802307010536) | 26/09/2018 | 1808.620 | 705.00000 | 373 | 0 | 0 | 373 | 373 | 0 | 0 | 373 | 2 |
| 27 | BLC | Lidhora Khas | Construction of 300 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Lidhora Khas (7C23802124010543) | 26/09/2018 | 1155.000 | 450.00000 | 223 | 0 | 0 | 223 | 223 | 0 | 0 | 223 | 2 |

| | | | | | | | | | | | | |
|---|------------|---------|---------|------|---|---|-----------|-----------|----------|-----------|-----------|----------|
| 2 | 0.60000 | 0.00000 | 0.00000 | 638 | 0 | 0 | 382.80000 | 106.80000 | 2.40000 | 382.20000 | 58.80000 | 2.40000 |
| 2 | 2.40000 | 0.00000 | 0.00000 | 528 | 0 | 0 | 315.60000 | 114.60000 | 87.00000 | 315.60000 | 114.60000 | 87.00000 |
| 2 | 0.00000 | 0.00000 | 0.00000 | 336 | 0 | 0 | 229.20000 | 28.20000 | 61.20000 | 174.00000 | 28.20000 | 39.60000 |
| 1 | 111.60000 | 0.00000 | 0.00000 | 186 | 0 | 0 | 111.60000 | 35.40000 | 3.60000 | 0.00000 | 0.00000 | 0.00000 |
| 1 | 54.60000 | 0.00000 | 0.00000 | 91 | 0 | 0 | 54.60000 | 11.40000 | 12.60000 | 0.00000 | 0.00000 | 0.00000 |
| 2 | 13.20000 | 0.00000 | 0.00000 | 459 | 0 | 0 | 275.40000 | 80.40000 | 9.00000 | 262.20000 | -14.40000 | 9.00000 |
| 1 | 28.80000 | 0.00000 | 0.00000 | 141 | 0 | 0 | 84.60000 | 30.00000 | 3.60000 | 55.80000 | 33.60000 | -1.20000 |
| 2 | -138.60000 | 0.00000 | 0.00000 | 1001 | 0 | 0 | 597.00000 | 136.80000 | 40.20000 | 742.80000 | 51.60000 | 12.60000 |
| 1 | 7.20000 | 0.00000 | 0.00000 | 86 | 0 | 0 | 54.00000 | 4.80000 | 1.20000 | 42.00000 | 6.00000 | 1.20000 |
| 1 | 132.00000 | 0.00000 | 0.00000 | 220 | 0 | 0 | 132.00000 | 50.40000 | 18.60000 | 0.00000 | 0.00000 | 0.00000 |
| 1 | 105.60000 | 0.00000 | 0.00000 | 176 | 0 | 0 | 105.60000 | 41.40000 | 3.00000 | 0.00000 | 0.00000 | 0.00000 |
| 2 | 169.80000 | 0.00000 | 0.00000 | 428 | 0 | 0 | 186.00000 | 76.20000 | 36.60000 | 157.80000 | 122.40000 | 68.40000 |
| 2 | 0.00000 | 0.00000 | 0.00000 | 373 | 0 | 0 | 223.20000 | 46.20000 | 10.20000 | 224.40000 | 47.40000 | -4.20000 |
| 1 | 133.80000 | 0.00000 | 0.00000 | 223 | 0 | 0 | 133.80000 | 40.80000 | 5.40000 | 0.00000 | 0.00000 | 0.00000 |

| | | | | | | | | | | | | | | | | |
|-------------|-----|----------|--|------------|----------|-----------|-----|--------|--------|-----|-----|--------|---|-----|---|--|
| 28 | BLC | Maksi | Construction of 247 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Maksi (7C23802240025466) | 26/09/2018 | 950.490 | 370.50000 | 173 | 0 | 0 | 173 | 170 | 0 | 0 | 170 | 2 | |
| 29 | BLC | Mandav | Construction of 446 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Mandav (7C23802262010568) | 26/09/2018 | 1717.000 | 669.00000 | 63 | 0 | 0 | 63 | 63 | 0 | 0 | 63 | 2 | |
| 30 | BLC | Nainpur | Construction of 427 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Nainpur (7C23802376024885) | 26/09/2018 | 1643.950 | 640.50000 | 288 | 0 | 0 | 288 | 289 | 0 | 0 | 289 | 2 | |
| 31 | BLC | Patera | Construction of 385 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Patera (7C23461887010578) | 26/09/2018 | 1481.610 | 577.50000 | 204 | 0 | 0 | 204 | 204 | 0 | 0 | 204 | 2 | |
| 32 | BLC | Petlawad | Construction of 202 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Petlawad (7C23802428010444) | 26/09/2018 | 777.320 | 303.00000 | 115 | 0 | 0 | 115 | 78 | 0 | 0 | 78 | 2 | |
| 33 | BLC | Rajpur | Construction of 585 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Rajpur (7C23802287024805) | 26/09/2018 | 2252.250 | 877.50000 | 502 | 0 | 0 | 502 | 501 | 0 | 0 | 501 | 2 | |
| 34 | BLC | Rewa | Construction of 430 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Rewa (7C23802189025149) | 26/09/2018 | 1655.500 | 645.00000 | 270 | 0 | 0 | 270 | 270 | 0 | 0 | 270 | 2 | |
| 35 | BLC | Shahgarh | Construction of 329 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Shahgarh (7C23802156010592) | 26/09/2018 | 1266.650 | 493.50000 | 235 | 0 | 0 | 235 | 235 | 0 | 0 | 235 | 2 | |
| 36 | BLC | Sonkatch | Construction of 96 EWS DU under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Sonkatch (7C23802246024937) | 26/09/2018 | 369.600 | 144.00000 | 69 | 0 | 0 | 69 | 69 | 0 | 0 | 69 | 2 | |
| 37 | BLC | Tarana | Construction of 233 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Tarana (7C23802228024929) | 26/09/2018 | 897.050 | 349.50000 | 130 | 0 | 0 | 130 | 130 | 0 | 0 | 130 | 2 | |
| 38 | BLC | Teonthar | Construction of 273 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Teonthar (7C23802181010455) | 26/09/2018 | 1050.540 | 409.50000 | 207 | 0 | 0 | 207 | 206 | 0 | 0 | 206 | 2 | |
| 39 | BLC | Ujjain | Construction of 596 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Ujjain (7C23802230010452) | 26/09/2018 | 2293.480 | 894.00000 | 369 | 0 | 0 | 369 | 368 | 0 | 0 | 368 | 2 | |
| 40 | BLC | Unhel | Construction of 90 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Unhel (7C23802226025175) | 26/09/2018 | 346.500 | 135.00000 | 61 | 0 | 0 | 61 | 61 | 0 | 0 | 61 | 2 | |
| Grand Total | | | | | 10,890 | 0 | 0 | 10,890 | 10,486 | 0 | 0 | 10,486 | | | | |

| | | | | | | | | | | | | | | | | |
|-------------|-----------|---------|---------|------------|---------|---------|-----------|-----------|-----------|------------|------------|-----------|------------|-----------|-----------|--|
| 1 | -22.80000 | 0.00000 | 0.00000 | 170 | 0 | 0 | 113.40000 | 45.00000 | 3.60000 | 113.40000 | 16.20000 | 3.60000 | | | | |
| 2 | 1.20000 | 0.00000 | 0.00000 | 63 | 0 | 0 | 37.80000 | 4.20000 | 224.40000 | 36.60000 | -1.80000 | 226.80000 | | | | |
| 1 | -13.20000 | 0.00000 | 0.00000 | 288 | 0 | 0 | 179.40000 | 64.80000 | 24.00000 | 179.40000 | 26.40000 | 24.00000 | | | | |
| 2 | 9.60000 | 0.00000 | 0.00000 | 204 | 0 | 0 | 122.40000 | 47.40000 | 61.20000 | 112.80000 | 47.40000 | 61.20000 | | | | |
| 1 | 46.80000 | 0.00000 | 0.00000 | 78 | 0 | 0 | 46.80000 | 24.00000 | 19.20000 | 0.00000 | 0.00000 | 0.00000 | | | | |
| 1 | 48.00000 | 0.00000 | 0.00000 | 501 | 0 | 0 | 308.40000 | 22.20000 | 29.40000 | 244.80000 | 22.20000 | 29.40000 | | | | |
| 1 | 103.20000 | 0.00000 | 0.00000 | 270 | 0 | 0 | 220.80000 | 59.40000 | 30.60000 | 0.00000 | 0.00000 | 0.00000 | | | | |
| 2 | 0.00000 | 0.00000 | 0.00000 | 235 | 0 | 0 | 141.00000 | 45.00000 | 11.40000 | 141.00000 | 45.00000 | 10.20000 | | | | |
| 1 | -7.20000 | 0.00000 | 0.00000 | 69 | 0 | 0 | 45.00000 | 13.80000 | 2.40000 | 45.00000 | 5.40000 | 2.40000 | | | | |
| 1 | 0.00000 | 0.00000 | 0.00000 | 130 | 0 | 0 | 78.60000 | 60.00000 | 4.20000 | 77.40000 | 25.20000 | 4.20000 | | | | |
| 1 | 138.00000 | 0.00000 | 0.00000 | 206 | 0 | 0 | 109.20000 | 29.40000 | 4.80000 | 0.00000 | 0.00000 | 0.00000 | | | | |
| 2 | 2.40000 | 0.00000 | 0.00000 | 368 | 0 | 0 | 201.00000 | 103.80000 | 27.60000 | 238.20000 | 41.40000 | 27.60000 | | | | |
| 1 | -3.60000 | 0.00000 | 0.00000 | 61 | 0 | 0 | 41.40000 | 16.20000 | 1.20000 | 35.40000 | -0.60000 | 1.20000 | | | | |
| Grand Total | | | | 1489.20000 | 0.00000 | 0.00000 | 10439 | 0 | 0 | 6338.40000 | 1722.60000 | 909.00000 | 4699.20000 | 903.60000 | 679.80000 | |

9

State Name : Madhya Pradesh , Financial Year : 2021-22, Attachment ID : EATTACHAI2320213001201900115, File No. : 9019621, Budget Head : 3601.06.101.31.01.35 (OT), Annexure Attachment Date : 10/08/2021

| S.No | Mission Component | City | Project Name | CSMC Date | Project Cost (Rs. in lakhs) | Central Share (Rs. in lakhs) | Beneficiary as per DPR | | | | Beneficiary Attached | | | | Installment Details | | Sanction Made (Rs. in lakhs) | | | Beneficiary Sanctioned | | | Already Released 1st Installment (Rs. in lakhs) | | | Already Released 2nd Installment (Rs. in lakhs) | | |
|-------------|-------------------|-------------|---|------------|-----------------------------|------------------------------|------------------------|----|----|-------|----------------------|----|----|-------|---------------------|-------------|------------------------------|---------|---------|------------------------|----|----|---|----------|----------|---|----------|----------|
| | | | | | | | OT | SC | ST | Total | OT | SC | ST | Total | Installment No. | Release No. | OT | SC | ST | OT | SC | ST | OT | SC | ST | OT | SC | ST |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 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 | 20 | 0 | 0 | 20 | 20 | 0 | 0 | 20 | 2 | 2 | 2.40000 | 0.00000 | 0.00000 | 20 | 0 | 0 | 12.00000 | 1.80000 | 0.00000 | 9.60000 | 1.80000 | 0.00000 |
| 2 | 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 | 15 | 0 | 0 | 15 | 15 | 0 | 0 | 15 | 2 | 2 | 0.00000 | 0.00000 | 0.00000 | 15 | 0 | 0 | 9.00000 | 3.60000 | 29.40000 | 9.00000 | 3.60000 | 27.60000 |
| 3 | 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 | 190 | 0 | 0 | 190 | 191 | 0 | 0 | 191 | 2 | 2 | 64.80000 | 0.00000 | 0.00000 | 190 | 0 | 0 | 79.80000 | 12.00000 | 3.00000 | 83.40000 | 12.00000 | 3.00000 |
| Grand Total | | | | | | | 225 | 0 | 0 | 225 | 226 | 0 | 0 | 226 | | | 67.20000 | 0.00000 | 0.00000 | 225 | 0 | 0 | 100.80000 | 17.40000 | 32.40000 | 102.00000 | 17.40000 | 30.60000 |

Form GFR 12-C
[See Rule 239]
Form of Utilization 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 BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that 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-11012/10/2019-HFA-I(9059369) Dated 24.09.2019 | 4,246.20 |
| Total:- | | 4,246.20 |

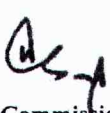
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Enclosures:-

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


Executive Engineer
Urban Administration & Development
Madhya Pradesh


Mission Director (HE)
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. 1317.00 Lakhs (Rs. Thirteen Crore Seventeen 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. 1317.00 Lakhs (Rs. Thirteen Crore Seventeen 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 | 1,317.00 |
| Total:- | | 1,317.00 |

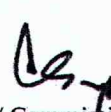
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Enclosures:-

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


Executive Engineer
Urban Administration & Development
Madhya Pradesh


Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh


Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh

38

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

Certified that out of Rs. 7402.80 Lakhs (Rs. Seventy Four Crores Two 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. 6524.98 Lakhs (Rs. Sixty Five Crores Twenty Four Lakhs Ninety 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. 877.82 Lakhs (Rs. Eight Crores Seventy Seven Lakhs Eighty 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-11012/94/ 2018 – HFA-I (9057610) Dated 15-03-2019 (EBR) | 7,402.80 |
| Total:- | | 7,402.80 |

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

PK
Executive Engineer
Urban Administration & Development
Madhya Pradesh

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

Shri
Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh

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

Certified that out of **Rs. 2565.00 Lakhs (Rs. Twenty Five Crores Sixty Five Lakhs Only)** Grants-in-aid (Through EBR) sanctioned during the year 2018-19 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and **Rs. 0/- (Zero)** on account of unspent balance of the year, a sum of **Rs. 2204.58 Lakhs (Rs. Twenty Two Crores Four Lakhs Fifty 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. 360.42 Lakhs (Rs. Three Crores Sixty Lakhs Forty 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-11036/01/2018-HFA-I (9039449) Dated 31.01.2019 (EBR) | 2,565.00 |
| Total:- | | 2,565.00 |


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

Enclosures:-

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


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


Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh
अपर आधिकारी
नगरीय प्रशासन एवं विकास
म. प्र. भोपाल


Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh
पी. नरेश्वर / P. NARASIMH
आयुक्त एवं कमीशनर
Commissioner Urban Administration and Development
Madhya Pradesh

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


Certified that out of **Rs. 237.00 Lakhs (Rs. Two Crores Thirty Seven Lakhs Only)** Grants-in-aid (Through EBR) sanctioned during the year **2018-19** in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and **Rs. 0/- (Zero)** on account of unspent balance of the year, a sum of **Rs. 206.40 Lakhs (Rs. Two Crores Six 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. 30.60 Lakhs (Rs. Thirty Lakhs Sixty Thousand Only/-)** remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

| S. No. | Letter No & Date | Amount (In Lakh) |
|----------------|--|------------------|
| 1 | N-11036/01/2018-HFA-I (9039449) Dated 31.01.2019 (EBR) | 237.00 |
| Total:- | | 237.00 |

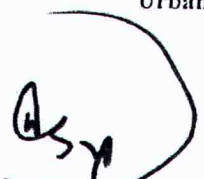
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Enclosures:-

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


Executive Engineer
Urban Administration & Development
Madhya Pradesh
M.P. BHOPAL


Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh


Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh
आयुक्त सहायक नगरपालिका विकास
Commissioner Cum Secretary, Urban Administration and Devel.
मध्य प्रदेश सरकार
Government of Madhya Pradesh

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


Certified that out of **Rs. 2777.40 Lakhs (Rs. Twenty Seven Crores Seventy Seven Lakhs Forty 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. 2256.48 Lakhs (Rs. Twenty Two Crores Fifty Six Lakhs Forty 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. 520.92 Lakhs (Rs. Five Crores Twenty Lakhs Ninety 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-11036/01/2018-HFA-I (9039449) Dated 31.01.2019 (EBR) | 2,777.40 |
| Total:- | | 2,777.40 |

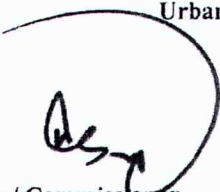
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Enclosures:-

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


Executive 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. 921.00 Lakhs (Rs. Eight Crores Twenty One Lakhs Only)** Grants-in-aid (Through EBR) sanctioned during the year **2018-19** in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and **Rs. 0/- (Zero)** on account of unspent balance of the year, a sum of **Rs. 873.40 Lakhs (Rs. Eight Seven Crores Seventy Three 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. 47.60 Lakhs (Rs. Forty Seven Lakhs Sixty 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-11012/94/ 2018 – HFA-I (9057610) Dated 15-03-2019 (EBR) | 921.00 |
| Total:- | | 921.00 |


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

Enclosures:-

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


Executive Engineer
Urban Administration & Development
Madhya Pradesh
Urban Administration and Development
M.P. ENGINEER


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


Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh
पी. नाराहरी / P. NARAHARI
आयुक्त सह सचिव नगरपालिका एवं विकास
Commissioner Cum Secretary Urban Administration and Devel.
ग. प्रशासन विभाग
Government of Madhya Pradesh

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

Certified that out of **Rs. 4726.80 Lakhs (Rs. Forty Seven Crores Twenty Six 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. 4043.39 Lakhs (Rs. Forty Crores Forty Three Lakhs Thirty 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. 683.41 Lakhs (Rs. Six Crores Eighty Three Lakhs Forty 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) |
|----------------|---|------------------|
| I | N-11012/94/ 2018 – HFA-I (9057610) Dated 15-03-2019 (EBR) | 4,726.80 |
| Total:- | | 4,726.80 |

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

PdL
Executive Engineer
Urban Administration & Development
Madhya Pradesh
कार्यपालन अधिकारी
नगरीय प्रशासन एवं विकास मंत्रालय

Hingh
Mission Director (HFA)
Urban Administration & Development
(मिशन डायरेक्टर)
अपर आयुक्त
नगरीय प्रशासन एवं विकास
म. प्र.

Desp
Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh

आयुक्त एवं नगरीय प्रशासन एवं विकास मंत्रालय
Commissioner

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


Certified that out of **Rs. 1655.40 Lakhs (Rs. Sixteen Crores Fifty Five Lakhs Forty 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. 1506.45 Lakhs (Rs. Fifteen Crores Six Lakhs Forty Five 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. 148.95 Lakhs (Rs. One Crore Forty Eight Lakhs Ninty Five Thousand Only/-)** remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

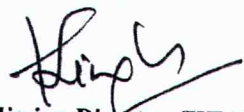
| S. No. | Letter No & Date | Amount (In Lakh) |
|----------------|---|------------------|
| 1 | N-11012/94/ 2018 – HFA-I (9057610) Dated 15-03-2019 (EBR) | 1,655.40 |
| Total:- | | 1,655.40 |


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


Executive Engineer
Urban Administration & Development
Madhya Pradesh


Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh


Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh
पी. नरहारी / P. NARAHARI
आयुक्त सह सचिव (उपनिवेश) एवं विकास
Commissioner, Joint Secretary (Urban) and Devel.
मध्य प्रदेश शासन
Government of Madhya Pradesh

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


Certified that out of **Rs. 2408.40 Lakhs (Rs. Twenty Four Crores Eight Lakhs Forty 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. 2043.21 Lakhs (Rs. Twenty Crores Forty Three Lakhs Twenty One Thousand Only)** has been utilized for the purpose of "**Construction of EWS Dwelling Units Under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)**" for which it was sanctioned and that the balance of **Rs. 365.19 Lakhs (Rs. Three Crores Sixty Five Lakhs Nineteen Thousand Only/-)** remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.


| S. No. | Letter No & Date | Amount (In Lakh) |
|----------------|--|------------------|
| 1 | N-11012/94/2018-HFA-1-UD FTS: 9057610 (EBR) Dated 15-03-2019 | 2,408.40 |
| Total:- | | 2,408.40 |


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


(**निदेशिका**)
Mission Director (HFA)
Urban Administration & Development
नगरीय प्रशासन एवं विकास
भोपाल, मध्यप्रदेश


(**निदेशिका**)
Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh


आयुक्त सचिव/नगरीय प्रशासन एवं विकास
Secretary/Commissioner
Urban Administration and Development
भोपाल, मध्यप्रदेश
Madhya Pradesh
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
Urban Administration & Development
Bhopal


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

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
गुलशन बामरा / Gulshan Bamra
सचिव नगरीय विकास एवं आवास विभाग
Secretary Urban Development & Housing Department
मध्यप्रदेश शासन
Government of Madhya Pradesh

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

Certified that out of **Rs. 291.00 Lakhs (Rs. Two Crores Ninty One Lakhs Only)** Grants-in-aid (Through EBR) sanctioned during the year **2017-18** in favor of **Directorate, Urban Administration and Development** under this ministry/Department Letter No. given in the margin and **Rs. 0/- (Zero)** on account of unspent balance of the year, a sum of **Rs. 262.60 Lakhs (Rs. Two Crores Sixty Two 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. 28.40 Lakhs (Rs. Twenty Eight Lakhs Forty 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-I 1011/518/2017-HFA I SECTION (3145170) Dated 24-03-2018 | 291.00 |
| Total:- | | 291.00 |

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

PDL
(Executive Engineer)
Urban Administration & Development
कार्यपालन यंत्रणा
Madhya Pradesh
नगरीय प्रशासन एवं विकास
भोपाल, मध्यप्रदेश

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

(Signature)
Secretary / Commissioner
Urban Administration and Development
आयुक्त सचिव - नगरीय प्रशासन एवं विकास
Commissioner Cum Secretary
Madhya Pradesh
मध्यप्रदेश शासन
Government of Madhya Pradesh

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

Certified that out of **Rs. 30.60 Lakhs (Rs. Thirty Lakhs Sixty 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. 30.60 Lakhs (Rs. Thirty 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. 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-I 1011/518/2017-HFA I SECTION (3145170) Dated 29-06-2018 & 02-07-2018 | 30.60 |
| Total:- | | 30.60 |

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

P.M.
Executive Engineer
Urban Administration and Development
Madhya Pradesh
नगरीय प्रशासन एवं विकास
भोपाल, मध्यप्रदेश

(Signature)
Mission Director (HFA)
Urban Administration and Development
Madhya Pradesh

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

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

Certified that out of **Rs. 1695.00 Lakhs (Rs. Sixteen Crores Ninty 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-11011/518/2017-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 / Gulshan Bamra
सचिव / Secretary
नगरीय विकास एवं आवास विभाग
Urban Development & Housing Department
मध्य प्रदेश शासन
Government of Madhya Pradesh

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

Certified that out of **Rs. 2058.00 Lakhs (Rs. Twenty Crores Fifty Eight Lakhs Only)** Grants-in-aid (Through EBR) sanctioned during the year **2017-18** in favor of **Directorate, Urban Administration and Development** under this ministry/Department Letter No. given in the margin and **Rs. 0/- (Zero)** on account of unspent balance of the year, a sum of **Rs. 1687.04 Lakhs (Rs. Sixteen Crores Eighty Seven Lakhs 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. 370.96 Lakhs (Rs. Three Crores Seventy Lakhs Ninty 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 24th March, 2018 (EBR) | 2,058.00 |
| Total:- | | 2,058.00 |

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

PRL
Executive Engineer
Urban Administration & Development
Madhya Pradesh
कार्यकारी इंजीनियर
नगरीय प्रशासन एवं विकास
म. प्र.

Hingh
Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh
अपर आयुक्त
नगरीय प्रशासन एवं विकास
म. प्र. भोपाल

Secretary / Commissioner
Urban Administration and Development
म. प्र. भोपाल
आयुक्त सहायक नगरीय प्रशासन एवं विकास
Commissioner Urban Administration and Development
म. प्र. भोपाल
Government of Madhya Pradesh

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

Certified that out of **Rs. 29.40 Lakhs (Rs. Twenty Nine 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. 0/- (Zero)** on account of unspent balance of the year, a sum of **Rs. 29.40 Lakhs (Rs. Twenty 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. 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-11011/518/2017-HFA-I Section (3145170) Dated 29th June, 2018(SCSP & TSP) and 2nd July, 2018 (Other than SCSP & TSP) | 29.40 |
| Total:- | | 29.40 |

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

PSL
Executive Engineer
Urban Administration & Development
Madhya Pradesh
कार्यपालन यंत्री
नगरीय प्रशासन एवं विकास
म.प्र.

Hingh
Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh
(मिनाबी सिंह)
अपर आयुक्त
नगरीय प्रशासन एवं विकास
म.प्र.

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

पी. नरहारी
आयुक्त एवं
Commissioner
शशासन
Government
NARAHARI
प्रशासन एवं विकास
Urban Administration and Deve.
शासन
Madhya Pradesh

Form GFR 12-C

[See Rule 239]

Form of Utilization Certificate

Certified that out of Rs. 718.20 Lakh (Rs. Seven Crore Eighteen Lakh Twenty Thousand Only) Grants-in-aid sanctioned during the year 2017-18 & 2018-19 in favor of Directorate, Urban Administration and Development, GoMP 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. 718.20 Lakh (Rs. Seven Crore Eighteen Lakh Twenty Thousand Only) has been utilized for the purpose of "Construction of EWS Dwelling Units under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

| S. No. | Letter No & Date | Amount (In Lakh) |
|---------------|---|------------------|
| 1 | N-11036/01/2018-HFA(FTS:9039449) / 28-Dec-2018 | 586.80 |
| 2 | N-11011/518/2017-HFAISECTION(3145170) / 24-Mar-2018 & 02-Jul-2018 | 120.00 |
| 3 | N-11011/518/2017-HFAISECTION-(FTS-3145170) / 29-Jun-2018 | 11.40 |
| Total: | | 718.20 |

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 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. Project Wise Physical Progress.

रवि चतुर्वेदी
कार्यपालन यंत्री
नगरीय प्रशासन (उ) विकास म.प्र.
Executive Engineer / Superintending Engineer
Urban Administration & Development
Madhya Pradesh

(मीनाक्षी सिंह)
अपर आयुक्त
Mission Director, HFA
Urban Administration & Development
Madhya Pradesh

Mehinda
Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh

Form GFR 12-C

[See Rule 239]

Form of Utilization Certificate

Certified that out of Rs. 7,576.80 Lakh (Rs. Seventy Five Crore Seventy Six Lakh Eighty Thousand Only) Grants-in-aid sanctioned during the year 2017-18 & 2018-19 through EBR in favor of Directorate, Urban Administration and Development, GoMP 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. 6,956.24 Lakh (Rs. Sixty Nine Crore Fifty Six Lakh Twenty 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. 620.56 Lakh (Six Crore Twenty Lakh Fifty Six Thousand Only) remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

| S. No. | Letter No & Date | Amount (In Lakh) |
|---------------|---|------------------|
| 1 | N-11036/01/2018-HFA(FTS:9039449) / 31-Jan-2019 | 2,113.20 |
| 2 | N-11036/01/2018-HFA-1(FTS:9039449) / 31-Jan-2019 | 567.60 |
| 3 | N-11012/94/2018-HFA-1-UDFTS:9057610 / 15-Mar-2019 | 3,437.40 |
| 4 | N-11011/518/2017-HFAISECTION(3145170) / 24-Mar-2018 | 1,022.40 |
| 5 | N-11011/19/2017-HFAI(FTS:9019621) / 14-Feb-2019 | 436.20 |
| Total: | | 7,576.80 |

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. Project Wise Physical Progress.

रवि चतुर्वेदी
कार्यपालन यंत्री
नगरीय प्रशासन (उ) विकास म.प्र.
भोपाल
Executive Engineer / Superintending Engineer
Urban Administration & Development
Madhya Pradesh

(मीनाक्षी सिंह)
अपर आयुक्ता

Mission Director, HFA
Urban Administration & Development
Madhya Pradesh


Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh

निकुल कु
आयुक्ता
Commissioner, Urban Administration and Development
Madhya Pradesh

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


Certified that out of **Rs. 1099.20 Lakhs (Rs. Ten Crores Ninety Nine 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. 847.60 Lakhs (Rs. Eight Crores Forty Seven 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. 251.60 Lakhs (Rs. Two Crores Fifty One Lakhs Sixty 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) | 1,099.20 |
| Total:- | | 1,099.20 |


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

2-10-18

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

Certified that out of **Rs. 115.20 Lakhs (Rs. One Crore Fifteen Lakhs Twenty Thousand Only)** Grants-in-aid sanctioned during the year **2018-19** in favor of **Directorate, Urban Administration and Development** under this ministry/Department Letter No. given in the margin and **Rs. 0/- (Zero)** on account of unspent balance of the year, a sum of **Rs. 115.20 Lakhs (Rs. One 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. 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-11011/518/2017-HFA-I Section (3145170) Dated 29th June, 2018(SCSP & TSP) and 2nd July, 2018 (Other than SCSP & TSP) | 115.20 |
| Total:- | | 115.20 |

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

PA
Executive Engineer
Urban Administration & Development
Madhya Pradesh

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

Devi
Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh

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

Certified that out of **Rs. 990.60 Lakhs (Rs. Nine Crores Ninty Lakhs Sixty 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. 888.57 Lakhs (Rs. Eight Crores Eighty Eight Lakhs Fifty Seven 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. 102.03 Lakhs (Rs. One Crores Two Lakhs Three Thosuand 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) | 990.60 |
| Total:- | | 990.60 |

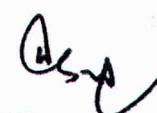
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Enclosures:-

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


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


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


Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh

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

Certified that out of **Rs. 677.40 Lakhs (Rs. Six Crores Seventy Seven 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. 0/- (Zero)** on account of unspent balance of the year, a sum of **Rs. 607.63 Lakhs (Rs. Six Crore Seven Lakhs Sixty Three 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. 69.77 Lakh (Rs. Sixty Nine 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 Section (3145170) Dated 29th June, 2018(SCSP & TSP) and 2nd July, 2018 (Other than SCSP & TSP) | 677.40 |
| Total:- | | 677.40 |


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


Executive Engineer
Urban Administration & Development
राजि.म.प्र.भारत
कार्यपालन यंत्रि
नगरीय प्रशासन एवं विकास म.प्र.
भोपाल


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


Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh

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

Certified that out of **Rs. 22711.80 Lakhs (Rs. Two Hundred Twenty Seven Crores Eleven Lakh Forty 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. 21211.46 Lakhs (Rs. Two Hundred Twelve Crores Eleven Lakhs Forty 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. 1500.34 Lakh (Rs. Fifteen Crores 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-11011/518/2017-HFA-I Section (3145170) Dated 24th March, 2018 (EBR) | 22,711.80 |
| Total:- | | 22,711.80 |

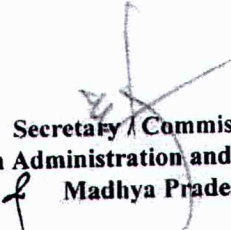
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

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

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


Certified that out of **Rs. 1294.20 Lakh (Rs. Twelve Crores Ninty Four Lakhs Twenty Thousand Only)** Grants-in-aid sanctioned during the year **2018-19** in favor of **Directorate, Urban Administration and Development** under this ministry/Department Letter No. given in the margin and **Rs. 0/- (Zero)** on account of unspent balance of the year, a sum of **Rs. 1208.71 Lakhs (Rs. Twelve Crores Eight Lakhs Seventy One Thousand Only)** has been utilized for the purpose of "**Construction of EWS Dwelling Units Under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)**" for which it was sanctioned and that the balance of **Rs. 85.49 Lakh (Rs. Eighty Five Lakhs Forty Nine 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) | 1,294.20 |
| Total:- | | 1,294.20 |

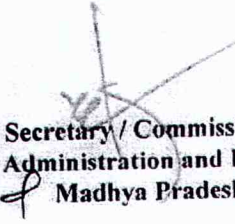
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

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


Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh

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


Certified that out of **Rs. 20264.00 Lakh (Rs. Two Hundred Two Crore Sixty Four Lakhs Only)** Grants-in-aid (Through EBR) sanctioned during the year 2017-18 in favor of **Directorate, Urban Administration and Development** under this ministry/Department Letter No. given in the margin and **Rs. 0/- (Zero)** on account of unspent balance of the year, a sum of **Rs. 19303.36 Lakhs (Rs. One Hundred Ninty Three Crores Three Lakhs Thirty 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. 960.64 Lakh (Rs. Nine Crores Sixty Lakhs Sixty Four Thousand Only)** remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

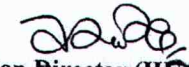
| S. No. | Letter No & Date | Amount (In Lakh) |
|----------------|---|------------------|
| 1 | N-11011/518/2017-HFA-I Section (3145170) Dated 24th March, 2018 (EBR) | 20,264.00 |
| Total:- | | 20,264.00 |

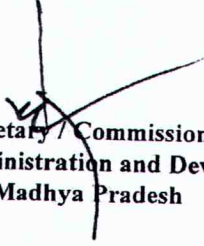
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Enclosures:-

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


Chief Engineer
Urban Administration & Development
(एच.एम.डी.)
मुख्य अभियंता
नगरीय प्रशासन एवं विकास
भारत शासन


Mission Director (HFA)
(विकास निष्ठा)
Urban Administration & Development
अवर आयुक्ता
भारत शासन


Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh

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


Certified that out of **Rs. 2230.80 Lakhs (Rs. Twenty Two Crores Thirty 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. 2087.97 Lakhs (Rs. Twenty Crores Eighty Seven Lakhs Ninty Seven 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. 142.83 Lakhs (Rs. One Crores Forty Two Lakhs Eighty 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 24th March, 2018 (EBR) | 2,230.80 |
| Total:- | | 2,230.80 |

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

मुख्य अभियन्ता
नगरीय प्रशासन एवं विकास
म. प्र. भोपाल


Mission Director
Urban Administration & Development
Madhya Pradesh


Secretary/Commissioner
Urban Administration and Development
Madhya Pradesh

गुलशन बामरा / Gulshan Bamra
सचिव नगरीय विकास एवं आवास विभाग
Secretary Urban Development & Housing Department
मध्यप्रदेश शासन
Government of Madhya Pradesh

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

Certified that out of **Rs. 120.00 Lakhs (Rs. Fifty One Lakhs Sixty 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. 112.32 Lakhs (Rs. One Crore Twelve Lakhs Thirty 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. 7.68 Lakh (Rs. Seven Lakh Sixty Eight Thousand Only)** remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

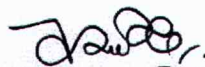
| S. No. | Letter No & Date | Amount (In Lakh) |
|----------------|---|------------------|
| 1 | N-11011/518/2017-HFA-I Section (3145170) Dated 29th June, 2018(SCSP & TSP) and 2nd July, 2018 (Other than SCSP & TSP) | 120.00 |
| Total:- | | 120.00 |


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
मुख्य अभियन्ता
नगरीय प्रशासन एवं विकास
म. प्र. भोपाल


Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh


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

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

Certified that out of **Rs. 51.60 Lakhs (Rs. Fifty One Lakhs Sixty 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. 49.49 Lakhs (Rs. Forty Nine Lakhs Forty 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. 2.11 Lakh (Rs. Two Lakh Eleven 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) | 51.60 |
| Total:- | | 51.60 |


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


27/7/18
Chief Engineer
Urban Administration & Development
Madhya Pradesh


27/7/18
Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh


Secretary/Commissioner
Urban Administration and Development
गुलशन बाग, भोपाल विभाग
सचिव नगरीय विकास विभाग
Secretary Urban Development & Housing Department
मध्यप्रदेश शासन
Government of Madhya Pradesh

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

Certified that out of **Rs. 7768.80 Lakhs (Rs. Seventy Seven Crores Sixty Eight 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. 7450.92 Lakhs (Rs. Seventy Four Crores Fifty Lakhs Ninty 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. 317.88 Lakhs (Rs. Three Crores Seventeen Lakhs Eighty 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) | 7,768.80 |
| Total:- | | 7,768.80 |

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


27/3/18
Chief Engineer
Urban Administration & Development
Madhya Pradesh


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


Secretary, Commissioner
Urban Administration and Development
सचिव नगरपालिका विकास विभाग
Secretary Urban Development & Housing Department
मध्यप्रदेश शासन
Government of Madhya Pradesh

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


Certified that out of Rs. 10222.20 Lakhs (Rs. One Hundred Two Crores Twenty Two Lakh 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. 9931.52 Lakhs (Rs. Ninty Nine Crores Thirty One Lakhs Fifty 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. 290.68 Lakhs (Rs. Two Crores Ninty Lakhs Sixty 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) | 10,222.20 |
| Total:- | | 10,222.20 |


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

(एच.ए.ए. विभाग)
मुख्य अभियन्ता
नगरीय प्रशासन एवं विकास
म. प्र. भोपाल


Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh


Secretary / Commissioner
Urban Administration and Development
गुलशर्मा बर्मन / Gulshan Barmia
सचिव नगरीय विकास एवं आवास विभाग
Secretary Urban Development & Housing Department
मध्यप्रदेश शासन
Government of Madhya Pradesh

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


Certified that out of Rs. 1152.00 Lakh (Rs. Eleven Crores Fifty Two Lakhs Twenty Thousand Only) Grants-in-aid sanctioned during the year 2018-19 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and Rs. 0/- (Zero) on account of unspent balance of the year, a sum of Rs. 1119.24 Lakhs (Rs. Eleven Crores Nineteen Lakhs Twenty 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. 32.76Lakh (Rs. Thirty Two Lakhs Seventy 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) | 1,152.00 |
| Total:- | | 1,152.00 |


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
मुख्य अभियंता
नगरीय प्रशासन एवं विकास
मध्य प्रदेश


Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh
असिस्टेंट डायरेक्टर


Secretary / Commissioner
Urban Administration and Development
गुलशन बाग / Gulshan Bagh
Madhya Pradesh
सचिव नगरीय विकास एवं आवास 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. 1201.20 Lakhs (Rs. Twelve Crores One Lakh 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. 1042.57 Lakhs (Rs. Ten Crores Forty Two Lakhs Fifty Seven 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. 158.63 Lakhs (Rs. One Crore Fifty Eight Lakhs Sixty Three Thousand Only)** remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

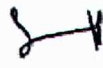
| S. No. | Letter No & Date | Amount (In Lakh) |
|----------------|---|------------------|
| 1 | N-11011/518/2017-HFA-I Section (3145170) Dated 24th March, 2018 (EBR) | 1,201.20 |
| Total:- | | 1,201.20 |


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


12/11/17
Chief Engineer
Urban Administration & Development
Madhya Pradesh
नगरीय प्रशासन व विकास
म. प्र. भोपाल


Additional Commissioner
Urban Administration & Development
Madhya Pradesh
Urban Administration & Development
Bhopal


Secretary / Commissioner
Urban Administration and Development
गुलशन बाहरी / Gulshan Bahari
सचिव नगरीय विकास विभाग
Secretary Urban Development & Housing Department
मध्यप्रदेश शासन
Government of Madhya Pradesh

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

Certified that out of **Rs. 391.20 Lakhs (Rs. Three Crores Ninty One Lakhs Twenty Thousand Only)** Grants-in-aid sanctioned during the year **2018-19** in favor of **Directorate, Urban Administration and Development** under this ministry/Department Letter No. given in the margin and **Rs. 0/- (Zero)** on account of unspent balance of the year, a sum of **Rs. 339.54 Lakhs (Rs. Three Crores Thirty 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. 51.66 Lakh (Rs. Fifty One Lakhs Sixty 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) | 391.20 |
| Total:- | | 391.20 |


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


12/11/18
Chief Engineer
Urban Administration & Development
मध्य प्रदेश
नगरीय प्रशासन एवं विकास
म. प्र. भोपाल


Additional Commissioner
Urban Administration & Development
मध्य प्रदेश
नगरीय प्रशासन एवं विकास
म. प्र. भोपाल


Secretary / Commissioner
Urban Administration & Development
मध्य प्रदेश
नगरीय प्रशासन एवं विकास
म. प्र. भोपाल
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. 5509.80 Lakh (Rs. Fifty Five Crores Nine 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. 5101.00 Lakhs (Rs. Fifty One Crores One Lakh Only)** has been utilized for the purpose of "**Construction of EWS Dwelling Units Under 9695 vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)**" for which it was sanctioned and that the balance of **Rs. 408.80 Lakh (Rs. Four Crores Eight 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.

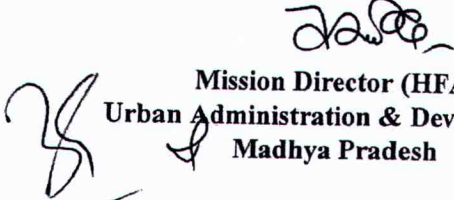
| S. No. | Letter No & Date | Amount (In Lakh) |
|----------------|---|------------------|
| 1 | N-11011/518/2017-HFA-I Section (3145170) Dated 24th March, 2018 (EBR) | 5,509.80 |
| Total:- | | 5,509.80 |

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


गुलशन बामरा / GULSHAN BAMRA
आयुक्त नगरीय प्रशासन एवं विकास
Commissioner Urban Administration and Development
मध्यप्रदेश शासन
Government of Madhya Pradesh


(Vivek Aggarwal)
Principal Secretary
Urban Development & Housing Department
Govt. of Madhya Pradesh

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

Certified that out of **Rs. 41.40 Lakhs (Rs. Forty One Lakhs Forty Thousand 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. 33.25 Lakhs (Rs. Thirty Three Lakhs Twenty Five 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. 8.15 Lakh (Rs. Eighty Lakhs Fifteen 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-1(EO No. 3145170) Dated 25-Oct-2017 (From Budget) | 41.40 |
| Total:- | | 41.40 |

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

Ra

f Chief Engineer
Urban Administration & Development
Madhya Pradesh

[Signature]

Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh

[Signature]

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

3

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

Certified that out of **Rs. 219.00 Lakh (Rs. Two Crores Nineteen Lakhs Only)** Grants-in-aid (Through EBR) sanctioned during the year **2017-18** in favor of **Directorate, Urban Administration and Development** under this ministry/Department Letter No. given in the margin and **Rs. 0/- (Zero)** on account of unspent balance of the year, a sum of **Rs. 175.91 Lakhs (Rs. One Crore Seventy Five Lakhs Ninety One 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. 43.09 Lakh (Rs. Forty Three Lakhs Nine 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-1 Section (3145170) Dated 24-March-2018 (From EBR) | 219.00 |
| Total:- | | 219.00 |

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

Ran
f **Chief Engineer**
Urban Administration & Development
Madhya Pradesh

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

[Signature]
Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh
सचिव नगरीय विकास एवं आवास विभाग
Secretary Urban Development & Housing Department
मध्यप्रदेश शासन
Government of Madhya Pradesh

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


Certified that out of **Rs. 838.80 Lakh (Rs. Eight Crores Thirty Eight 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. 835.70 Lakhs (Rs. Eight Crores Thirty Five Lakhs Seventy 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. 3.10 Lakh (Rs. Three Lakhs Ten 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-1 Section (3145170) Dated 24-March-2018 (From EBR) | 838.80 |
| Total:- | | 838.80 |


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

मुख्य अभियन्ता
नगरीय प्रशासन एवं विकास
म. प्र. भोपाल


Secretary/Commissioner
Urban Administration and Development
Madhya Pradesh

गुलशन बामरा / Gulshan Bamra
सचिव नगरीय विकास एवं आवास विभाग
Secretary Urban Development & Housing Department
मध्यप्रदेश शासन
Government of Madhya Pradesh


विकास मिश्रा
Mission Director
Urban Administration & Development
Madhya Pradesh

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


Certified that out of **Rs. 199.80 Lakhs (Rs. One Crore Ninety Nine Lakhs Eighty Thousand 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. 199.06 Lakhs (Rs. One Crore Ninety Nine Lakhs Six 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. 0.74 Lakh (Rs. Seventy 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-11011/518/2017-HFA-1(EO No. 3145170) Dated 25-Oct-2017 (From Budget) | 199.80 |
| Total:- | | 199.80 |


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:-

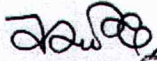
- 1 Project Wise Fund Utilized Status
- 2 Physical Progress & Undertaking


Chief Engineer
Urban Administration & Development
Madhya Pradesh

मुख्य अभियन्ता
नगरीय प्रशासन एवं विकास
म. प्र. भोपाल


Secretary/Commissioner
Urban Administration and Development
Madhya Pradesh

गुलशन बामरा / Gulshan Bamra
सचिव नगरीय विकास एवं आवास विभाग
Secretary Urban Development & Housing Department
मध्यप्रदेश शासन
Government of Madhya Pradesh


(विकास मिश्रा)
Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh

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

Certified that out of **Rs. 382.20 Lakh (Rs. Three Crores Eighty Two Lakhs Only)** Grants-in-aid (Through EBR) sanctioned during the year **2017-18** in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No: given in the margin and **Rs. 0/- (Zero)** on account of unspent balance of the year, a sum of **Rs. 382.20 Lakh (Rs. Three Crores Eighty Two Lakhs 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 **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-11011/518/2017-HFA-1 Section (3145170) Dated 24-March-2018 (From EBR) | 382.20 |
| Total:- | | 382.20 |


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


12/11/17
Chief Engineer
Urban Administration & Development
मध्य प्रदेश शासन
नगरीय प्रशासन एवं विकास
म. प्र. भोपाल


Additional Commissioner
Urban Administration & Development
मध्य प्रदेश शासन
नगरीय प्रशासन एवं विकास
म. प्र. भोपाल


Secretary
Urban Administration & Development
मध्य प्रदेश शासन
नगरीय प्रशासन एवं विकास
म. प्र. भोपाल
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. 60.00 Lakhs (Rs. Sixty 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. 60.00 Lakhs (Rs. Sixty Lakhs 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 **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-11011/518/2017-HFA-1(EO No. 3145170) Dated 25-Oct-2017 (From Budget) | 60.00 |
| | Total:- | 60.00 |


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


12/11/18
Chief Engineer
Urban Administration & Development
 मध्य प्रदेश
 नगरीय प्रशासन एवं विकास
 म. प्र. भोपाल


Additional Commissioner
Urban Administration & Development
Additional Commissioner
Urban Administration & Development
Bhopal


Secretary, Commissioner
Urban Administration & Development
 मध्य प्रदेश
 सचिव नगरीय प्रशासन एवं 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. 1267.80 Lakh (Rs. Twelve Crores Sixty Seven 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. 1066.00 Lakhs (Rs. Ten Crores Sixty Six Lakhs 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. 201.80 Lakh (Rs. Two Crore Eighty Lakhs 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-1 Section (3145170) Dated 24-March-2018 (From EBR) | 1,267.80 |
| Total:- | | 1,267.80 |


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


27/4/18
Chief Engineer
Urban Administration & Development
Madhya Pradesh


27/4/18
Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh


Secretary / Commissioner
Urban Administration & Development
सचिव नगर विकास विभाग
Secretary Urban Development & Housing Department
मध्यप्रदेश शासन
Government of Madhya Pradesh

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


Certified that out of **Rs. 220.80 Lakhs (Rs. Two Crore Twenty Lakhs Eighty Thousand 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. 185.65 Lakhs (Rs. One Crore Eighty Five Lakhs Sixty Five 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. 35.15 Lakh (Rs. Thirty Five Lakhs Fifteen Thousand Only)** remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

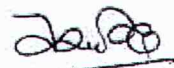
| S. No. | Letter No & Date | Amount (In Lakh) |
|----------------|---|------------------|
| 1 | N-11011/518/2017-HFA-1(EO No. 3145170) Dated 25-Oct-2017 (From Budget) | 220.80 |
| Total:- | | 220.80 |

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


27/11/18
Chief Engineer
Urban Administration & Development
Madhya Pradesh


27/11/18
Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh


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

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


Certified that out of **Rs. 2762.40 Lakh (Rs. Twenty Seven Crores Sixty Two Lakhs Forty 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. 2492.06 Lakhs (Rs. Twenty Four Crores Ninty Two Lakhs Six 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. 270.34 Lakh (Rs. Two Crores Seventy 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-11011/518/2017-HFA-1(EO No. 3145170) Dated 24-March-2018 (From EBR) | 2,762.40 |
| Total:- | | 2,762.40 |

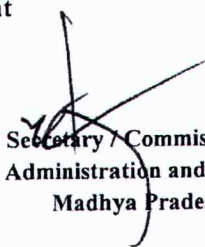
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Enclosures:-

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


Chief Engineer
Urban Administration & Development
Madhya Pradesh


Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh


Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh

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


Certified that out of *Rs. 664.80 Lakhs (Rs. Six Crores Sixty Four Lakhs Eighty Thousand 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. 599.74 Lakhs (Rs. Five Crores Ninty Nine Lakhs Seventy Four 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. 65.06 Lakh (Rs. Sixty Five Lakhs 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-1(EO No. 3145170) Dated 25-Oct-2017 (From Budget) | 664.80 |
| Total:- | | 664.80 |

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

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

Certified that out of Rs. 14004.60 Lakh (Rs. One Hundred Forty Crores Four Lakhs Sixty 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. 13611.23 Lakhs (Rs. One Hundred Thirty Six Crores Eleven 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. 393.37 Lakh (Rs. Three Crores Ninty Three Lakhs Thirty 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-1(EO No. 3145170) Dated 24-March-2018 (From EBR) | 14,004.60 |
| Total:- | | 14,004.60 |

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 (HFA)
Urban Administration & Development
Madhya Pradesh


Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh

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


Certified that out of **Rs. 3408.00 (Rs. Thirty Four Crores Eight 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. 3312.27 Lakhs (Rs. Thirty Three Crores Twelve Lakhs Twenty 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. 95.73 Lakh (Rs. Ninety Five 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-1(EO No. 3145170) Dated 25-Oct-2017 (From Budget) | 3,408.00 |
| Total:- | | 3,408.00 |


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

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

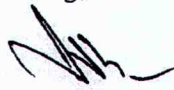
Certified that out of **Rs. 2958.00 Lakh (Rs. Twenty Nine Crores Fifty Eight Lakhs Only)** Grants-in-aid sanctioned during the year **2017-18** in favor of **Directorate, Urban Administration and Development** under this ministry/Department Letter No. given in the margin and **Rs. 0/- (Zero)** on account of unspent balance of the year, a sum of **Rs. 2958.00 Lakhs (Rs. Twenty Nine Crores Fifty Eight 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. 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-11011/15/2017/HFA-1 (FTS-18813) Dated 26 April, 2017 | 2,958.00 |
| Total:- | | 2,958.00 |

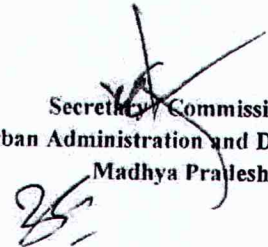
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

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

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

Certified that out of **Rs. 100.00 Lakh (Rs. One Crore 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. 99.60 Lakh (Rs. Ninty Nine 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. 0.40 Lakhs (Rs. Forty 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-11011/15/2017/HFA-1 (FTS-18813) Dated 26 April, 2017 | 100.00 |
| Total:- | | 100.00 |

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

Ro
Executive Engineer
Urban Administration & Development
Madhya Pradesh
रवि चतुर्वेदी
कार्यपालन यंत्री
महरीय प्रशासन एवं विकास म.प्र.
भोपाल

Chy
Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh

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

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


Certified that out of **Rs. 405.60 Lakh (Rs. Four Crores Five Lakhs Sixty Thousand 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. 405.60 Lakh (Rs. Four Crores 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. 0.00 (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-11011/15/2017/HFA-1 (FTS-18813) Dated 26 April, 2017 | 405.60 |
| Total:- | | 405.60 |


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
मुख्य अभियन्ता
नगरीय प्रशासन एवं विकास
म. प्र. भोपाल


विकास मिश्रा
Mission Director
अपर आयुक्त
Urban Administration & Development
Madhya Pradesh


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

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

Certified that out of **Rs. 2340.60 Lakh (Rs. Twenty Three Crores Forty Lakhs Sixty Thousand 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. 2264.12 Lakhs (Rs. Twenty Two Crores Sixty Four Lakhs Twelve 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. 76.48 Lakhs (Rs. Seventy Six Lakhs Fourty 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 | I-11011/02/2015/HFA-4 (pt.) /FTS-16407 Dated 22 March, 2017 (19th CSMC SCSP Share) | 328.20 |
| 2 | I-11011/02/2015/HFA-4 (pt.) /FTS-16407 Dated 20 April, 2017 (19th CSMC TSP Share) | 125.40 |
| 3 | I-11011/02/2015/HFA-4 (pt.) /FTS-16407 Dated 20 April, 2017 (19th CSMC Others' Share) | 1,887.00 |
| Total:- | | 2,340.60 |

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


27/01/18
Chief Engineer
Urban Administration & Development
Madhya Pradesh


27/01/18
Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh


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

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

Certified that out of **Rs. 1452.60 Lakh (Rs. Forteen Crores Fifty Two Lakhs Sixty Thousand 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. 1294.80 Lakh (Rs. Twelve Crore Ninty Four Lakhs Eighty Thousand Only)** has been utilized for the purpose of "**Construction of EWS Dwelling Units Under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)**" for which it was sanctioned and that the balance of **Rs. 157.80 Lakh (Rs. One Crore Fifty Seven 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 | I-11011/02/2015/HFA-4 (pt.) /FTS-16407 Dated 22 March, 2017 (19th CSMC SCSP Share) | 223.80 |
| 2 | I-11011/02/2015/HFA-4 (pt.) /FTS-16407 Dated 20 April, 2017 (19th CSMC TSP Share) | 102.60 |
| 3 | I-11011/02/2015/HFA-4 (pt.) /FTS-16407 Dated 20 April, 2017 (19th CSMC Others' Share) | 1,126.20 |
| Total:- | | 1,452.60 |


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


12/11/19
Chief Engineer
Urban Administration & Development
मध्यप्रदेश नगरीय प्रशासन एवं विकास
म. प्र. भोपाल


Additional Commissioner
Urban Administration & Development
मध्यप्रदेश नगरीय प्रशासन एवं विकास विभाग
Urban Administration & Development
Bhopal


Secretary / Commissioner
Urban Administration & Development
गुलशन चौक, भोपाल
सचिव नगरीय विकास एवं आवास विभाग
Secretary Urban Development & Housing Department
मध्यप्रदेश शासन
Government of Madhya Pradesh

Form GFR 19-A

[See Rule 212(1)]

Form of Utilization Certificate

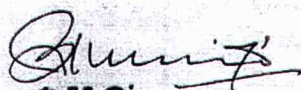
Certified that out of Rs. Rs. 730.80 Lakhs (Seven Crore Thirty Lakh and Eighty Thousand Only) Grants-in-aid sanctioned during the year 2017-18 in favor of Chief Municipal Officer, Municipal Council, Khurai under this Ministry/Department Letter No. given in the margin and Rs. Nil on account of unspent balance of the year, a sum of Rs.672.34 Lakh (Six Crore Seven-Two Lakh and Thirty-Four Thousand Only) has been utilized for the purpose of "Construction of EWS 1218 Dwelling Units Under Beneficiary Led Construction vertical of Pradhan Mantri Awas Yojana - Housing for All (Urban)" for which it was sanctioned and that the balance of Rs. 58.46 Lakh (Fifty-Eight Lakhs Forty-Six Thousand Only) remaining utilized 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-11011/02/2015-HFA-4(FTS-16407), Dated 31- Jan, 2017 | 730.80 |
| Total: | | 730.80 |


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.


Kinds of Checks Exercised:

1. Construction of DUs being done by the beneficiaries has been verified by the engineer of Khurai Municipal Council.
2. Budget and finance, amount of expenditure checked and verified by Account Officer.
3. All expenses are verified and audited by Auditor's and proceed for payments.


C.M.O.

M.C. KHURAI (SAGAR)
Chief Municipal Officer
Chief Municipal Officer, Khurai


Executive Engineer
Urban Administration and Development
M.P. BHOPAL


Name & Designation
(Authorized Signatory)
State Level Nodal Agency
(डॉ. मंजु शर्मा)
अपर आयुक्त

EXTRA.

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


Certified that out of **Rs. 432.00 Lakh (Rs. Four Crores Thirty 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. 318.00 Lakhs (Rs. Three Crores Eighteen 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. 114.00 (Rs. One Crore Forteen Lakh 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 | I-11011/02/2015/HFA-4 (pt.) /FTS-16407 Dated 31 January, 2017 (17th CSMC SCSP Share) | 126.00 |
| 3 | I-11011/02/2015/HFA-4 (pt.) /FTS-16407 Dated 20 April, 2017 (17 & 19 CSMC TSP Share) | 12.60 |
| 4 | I-11011/02/2015/HFA-4 (pt.) /FTS-16407 Dated 20 April, 2017 (17 & 19 CSMC General Share) | 293.40 |
| Total:- | | 432.00 |


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

Enclosures:-

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


Executive Engineer
Urban Administration & Development
राजधानी प्रदेश
कार्यपालन यंत्रि
नगरीय प्रशासन एवं विकास म.प्र.
भोपाल


Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh


Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh
राजधानी प्रदेश
नगरीय प्रशासन एवं विकास म.प्र.

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


Certified that out of **Rs. 6018.60 Lakh (Rs. Sixty Crores Eighteen Lakhs Sixty Thousand 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. 6018.60 Lakhs (Rs. Sixty Crores Eighteen 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. 0.00 (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-11011/02/2015/HFA-4 (pt.) /FTS-16407 Dated 31 January, 2017 (17th CSMC SCSP Share) | 552.00 |
| 2 | I-11011/02/2015/HFA-4 (pt.) /FTS-16407 Dated 22 March, 2017 (19th CSMC SCSP Share) | 559.20 |
| 3 | I-11011/02/2015/HFA-4 (pt.) /FTS-16407 Dated 20 April, 2017 (17 & 19 CSMC TSP Share) | 336.60 |
| 4 | I-11011/02/2015/HFA-4 (pt.) /FTS-16407 Dated 20 April, 2017 (17 & 19 CSMC General Share) | 4,570.80 |
| Total:- | | 6,018.60 |


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 (HFA)
Urban Administration & Development
Madhya Pradesh


Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh

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


Certified that out of **Rs. 10182.60 Lakh (Rs. One Hundred One Crores Eighty Two Lakhs Sixty Thousand 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. 9641.56 (Rs. Ninty Six Crores Forty One Lakhs Fifty Six Thousand Only)** has been utilized for the purpose of "**Construction of EWS Dwelling 16971 Units Under vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)**" for which it was sanctioned and that the balance of **Rs. 541.04 Lakh (Rs. Five Crores Forty One Lakhs Four Thousand Only)** remaining ~~unutilize~~ 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-11011/02/2015/HFA-4 (pt.) /FTS-16407 Dated 31 January, 2017 (17th CSMC SCSP Share) | 1,293.60 |
| 2 | I-11011/02/2015/HFA-4 (pt.) /FTS-16407 Dated 22 March, 2017 (19th CSMC SCSP Share) | 747.60 |
| 3 | I-11011/02/2015/HFA-4 (pt.) /FTS-16407 Dated 20 April, 2017 (17 & 19 CSMC TSP Share) | 1,195.20 |
| 4 | I-11011/02/2015/HFA-4 (pt.) /FTS-16407 Dated 20 April, 2017 (17 & 19 CSMC General Share) | 6,946.20 |
| Total:- | | 10,182.60 |

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


गुलशन बामरा / GULSHAN BAMRA
आयुक्त नगरीय प्रशासन एवं विकास
Commissioner Urban Administration and Development
मध्यप्रदेश शासन
Government of Madhya Pradesh


Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh


(Vivek Aggarwal)
Principal Secretary
Urban Development & Housing Department
Govt. of Madhya Pradesh

Form GFR 19-A

[See Rule 1054(1)]

Form of Utilization Certificate

Certified that out of **Rs. 632.40 Lakhs (Rs. Six Crore Thirty-Two Lakhs Forty Thousand Only)** Grants-in-aid sanctioned during the year 2016-17 in favor of Chief Municipal Officer, Municipal Council Mandsaur 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. 529.83 (Rs. Five Crore Twenty-Nine Lakhs Eighty-Three Thousand Only)** has been utilized for the purpose of "Construction of EWS Dwelling Units Under Beneficiary Led Construction vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of **Rs. 102.57 Lakh (Rs. One Crore Two Lakh Fifty-Seven Thousand Only)** remaining utilized 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) |
|---------------|--|---------------------|
| I | I-14011/12/2016-HFA-4/FTS-15155 Dated 27/05/2016 | 632.40 |
| Total: | | 632.40 |

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.

Kinds of Checks Exercised:

1. Construction of DUs being done by the beneficiaries has been verified by the engineer of Mandsaur Municipal Council.
2. Budget and finance, amount of expenditure checked and verified by Account Officer.
3. All expenses are verified and audited by Auditor's and proceed for payments.

Savita Pradhan Gaur
Chief Municipal Officer
Chief Municipal Officer, Mandsaur

मुख्य नगर पालिका अधिकारी
नगर पालिका परिषद
मन्दसौर (म.प्र.)

(के.एस. गुप्ता)
मुख्य अभियन्ता
नगरीय प्रशासन एवं विकास
म. प्र. भोपाल

(Signature)
Name & Designation ...
(Authorized Signatory)
State Level Nodal Agency

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

Certified that out of **Rs. 150.00 Lakhs (Rs. One Crore Fifty Lakh 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. 150.00 Lakhs (Rs. One Crore Fifty Lakh 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 | 0.65 |
| 2 | I-14011/12/2016-HFA-4/FTS-15155 Dated 27-05-2016 | 8.55 |
| 3 | I-14011/12/2016-HFA-4/FTS-15155 Dated 27-05-2016 | 140.80 |
| Total:- | | 150.00 |

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

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

Certified that out of **Rs. 348.00 Lakhs (Rs. Three Crore Forty Eight Lakh 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. 348.00 Lakhs (Rs. Three Crore Forty Eight Lakh 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 (TSP) | 3.19 |
| 2 | I-14011/12/2016-HFA-4/FTS-15155 Dated 27-05-2016 (SCSP) | 40.25 |
| 3 | I-14011/12/2016-HFA-4/FTS-15155 Dated 27-05-2016 (Others) | 304.56 |
| Total:- | | 348.00 |

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