

PAO (Sectt)/HUA/Admn/Advice /2022-23/101-102  
**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:	7
Advice Date:	01/06/2022

Sir,

Please debit our account with Rs. **45,30,60,000/- (Forty Five Crore Thirty Lakh Sixty Thousand Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **June,2022**

The Amount to be Settled: **June,2022**

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)	45,30,60,000	N-11012/16/2022-HFA-V-UD (FTS-9125099) dated 30/05/2022
<b>GRAND TOTAL:</b>				<b>45,30,60,000</b>	

Signature of the authorized official

  
 (Anthony Kujur) 16/6/22  
 Sr. Accounts Officer


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

**Anthony Kujur**  
 Sr. Accounts Officer

① AO-MFA

② Mon-Cell BNDag 16/6/22

③ MIS-MFA

  
 15/6/22

F. No. N-11012/16/2022-HFA-V-UD (FTS-9125099)  
Government of India  
Ministry of Housing & Urban Affairs  
HFA-V Division

Room No. 03, Technical Cell, Gate No. 7,  
Nirman Bhawan, New Delhi-110011,  
Dated: 30.05.2022

To

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

Sub: **Release of Rs. 4,530.60 lakh to State Govt. of Madhya Pradesh as part amount of 2<sup>nd</sup> 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. 45,30,60,000/- (Rupees Forty Five Crore Thirty Lakh and Sixty Thousand only)** to State Govt. of Madhya Pradesh as part amount of 2<sup>nd</sup> installment of Central Assistance (**other than SC/ST Component**) for various BLC (New Construction) projects approved in various Central Sanctioning and Monitoring Committee (CSMC) meetings for Creation of Capital Assets under Pradhan Mantri Awas Yojana – Urban (PMAY-U) Mission for FY 2022-23.

2. The statement showing details of the projects against which the above Central Assistance is being released towards part amount of 2<sup>nd</sup> 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 <sup>st</sup> installment of Central Assistance for other than SC/ST component	Funds already released as part amount of 2 <sup>nd</sup> installment of Central Assistance for other than SC/ST component	Funds being released in this sanction as part amount of 2 <sup>nd</sup> installment of Central Assistance for other than SC/ST component
i.	7	17.03.2016	12 BLC (NC)	610.58	258.22	4.80
ii.	32	26.03.2018	10 BLC (NC)	325.20	325.20	79.20
iii.	36	24.07.2018	254 BLC (NC)	5,058.60	683.40	4,446.60
<b>Total</b>				<b>5,994.38</b>	<b>1,266.82</b>	<b>4,530.60</b>

3. The State Government has furnished requisite Utilization Certificates (UCs) (**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 2<sup>nd</sup> 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 23<sup>rd</sup> March, 2021. These instructions have been made effective from 1<sup>st</sup> 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. 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).
  - iv. 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.
  - v. The State Government shall utilize the grant in accordance with the approved guidelines for the implementation of PMAY-U Mission.
  - vi. The State Government shall furnish the UCs of the Grant released in the prescribed format as per GFR 2017 as provided in the scheme guidelines.
  - vii. 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.
  - viii. 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.
  - ix. 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 installment.
  - x. The State should ensure that Model Code of Conduct is not violated while releasing funds to Implementing Agencies/ULBs/Beneficiaries.
5. The expenditure involved is debit to the following Head of Accounts under Demand No. 60 of the Ministry of Housing and Urban Affairs for the year 2022-23:

*Grant of*

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

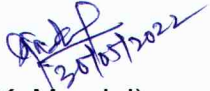
6. The amount will be credited to the State Government's Account at Reserve Bank of India, CAS, Nagpur as per procedure laid down by Ministry of Finance, Department of Expenditure in this regard.

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 # 71-73 of** even number dated **26.05.2022**.

9. This sanction has been registered at **S. No. 19** in the Sanction Register of HFA Mission Directorate of the Ministry of HUA for the year 2022-23.

Yours faithfully,

  
26/05/2022

(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 & III), MoHUA
5. DS (Budget), MoHUA
6. NITI Aayog, SP Divn./DR Divn., New Delhi
7. O/o CGA, Mahalekha Niyantarak 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

  
26/05/2022

(B.K. Mandal)

Under Secretary to the Government of India

State Name : Madhya Pradesh , Financial Year : 2021-22, Attachment ID : EATTACHAD20211702201600145, File No. : 9125099, Budget Head : 3601.06.101.31.01.35 ( OT ) Annexure Attachment Date : 27/02/2022

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	Mandsaur	Construction of 1045 EWS DUs under BLC vertical of PMAY in Mandsaur ( 7C23802211011252 )	17/03/2016	5824.350	1567.50000	740	0	0	740	728	0	0	728	2	2	4.80000	0.00000	0.00000	728	0	0	610.58000000	20.21000000	1.60000000	258.22000000	104.99000000	38.00000000
			<b>Grand Total</b>				<b>740</b>	<b>0</b>	<b>0</b>	<b>740</b>	<b>728</b>	<b>0</b>	<b>0</b>	<b>728</b>			<b>4.80000</b>	<b>0.00000</b>	<b>0.00000</b>	<b>728</b>	<b>0</b>	<b>0</b>	<b>610.58000000</b>	<b>20.21000000</b>	<b>1.60000000</b>	<b>258.22000000</b>	<b>304.99000000</b>	<b>38.00000000</b>

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State Name : Madhya Pradesh , Financial Year : 2021-22, Attachment ID : EATTACHA232012609201800160, File No. : 9125099, Budget Head : 3601.06.109.31.01.35 ( OT ), Assurance Attachment Date : 27/02/2022

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	Nasrullaganj	Beneficiary-Led Construction for 968 EWS housing in Nasrullaganj under PMAY. ( 7C23802319007374 )	26/03/2018		1452.00000	608	0	0	608	608	0	0	608	2	3	79.20000	0.00000	0.00000	608	0	0	325.20000000	175.20000000	25.20000000	325.20000000	176.40000000	26.40000000
			<b>Grand Total</b>				<b>608</b>	<b>0</b>	<b>0</b>	<b>608</b>	<b>608</b>	<b>0</b>	<b>0</b>	<b>608</b>			<b>79.20000</b>	<b>0.00000</b>	<b>0.00000</b>	<b>608</b>	<b>0</b>	<b>0</b>	<b>325.20000000</b>	<b>175.20000000</b>	<b>25.20000000</b>	<b>325.20000000</b>	<b>176.40000000</b>	<b>26.40000000</b>

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23	BLC	Pachore	Beneficiary Led Construction of 1283 EWS at Pachore at PMAY ( 7C23802303009410 )	24/07/2018	4939.600	1924.50000	986	0	0	0	986	986	0	0	986	2	1	591.600000	0.000000	0.000000	986	0	0	591.600000000	159.000000000	19.200000000	0.000000000	0.000000000	0.000000000
24	BLC	Patharia	Construction of 866 EWS houses under Beneficiary Led construction vertical of Pradhan Mantri Awas Yojana in Patharia ( 7C23802165030595 )	24/07/2018	3334.100	1299.00000	667	0	0	0	667	667	0	0	667	2	1	382.800000	0.000000	0.000000	667	0	0	417.600000000	112.200000000	10.200000000	0.000000000	0.000000000	0.000000000
25	BLC	Porsa	Beneficiary Led Construction of 122 EWS at Porsa under PMAY ( 7C23802082030605 )	24/07/2018	469.700	183.00000	97	0	0	0	97	97	0	0	97	2	1	55.800000	0.000000	0.000000	97	0	0	60.600000000	15.600000000	0.600000000	0.000000000	0.000000000	0.000000000
26	BLC	Raghogarh -Vijaypur	Beneficiary Led Construction of 242 EWS at Raghogarh -Vijaypur under PMAY ( 7C23802402024962 )	24/07/2018	931.700	363.00000	186	0	0	0	186	186	0	0	186	2	3	0.000000	0.000000	0.000000	186	0	0	111.600000000	23.400000000	10.200000000	111.600000000	23.400000000	10.200000000
27	BLC	Sehore	Beneficiary Led Construction of 1335 EWS at Sehore at PMAY ( 7C23802314009415 )	24/07/2018	5136.690	2002.50000	1084	0	0	0	1084	1078	0	0	1078	2	1	643.200000	0.000000	0.000000	1078	0	0	650.400000000	135.600000000	15.000000000	0.000000000	0.000000000	0.000000000
28	BLC	Semaria	Construction of 503 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Semaria ( 7C23802185009458 )	24/07/2018	1936.550	754.50000	312	0	0	0	312	312	0	0	312	2	3	0.000000	0.000000	0.000000	312	0	0	186.600000000	42.000000000	16.800000000	187.800000000	42.000000000	16.800000000
29	BLC	Seoni	Construction of 268 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Seoni ( 7C23802393009551 )	24/07/2018	1031.800	402.00000	221	0	0	0	221	221	0	0	221	2	1	145.800000	0.000000	0.000000	221	0	0	119.400000000	16.800000000	9.600000000	0.000000000	0.000000000	0.000000000
30	BLC	Shahdol	Construction of 160 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Shahdol ( 7C238024130306120 )	24/07/2018	615.630	240.00000	131	0	0	0	131	131	0	0	131	2	1	77.400000	0.000000	0.000000	131	0	0	79.800000000	8.400000000	9.000000000	0.000000000	0.000000000	0.000000000
31	BLC	Sheopur	Construction of 172 EWS under Beneficiary Led construction vertical of Pradhan Mantri Awas Yojana in Sheopur ( 7C2380202905172 )	24/07/2018	662.200	258.00000	131	0	0	0	131	132	0	0	132	2	3	0.000000	0.000000	0.000000	131	0	0	78.600000000	12.600000000	11.400000000	78.600000000	12.600000000	11.400000000
32	BLC	Tarichar Kalan	Construction of 135 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Tarichar Kalan ( 7C23802119009585 )	24/07/2018	519.750	202.50000	80	0	0	0	80	80	0	0	80	2	1	48.000000	0.000000	0.000000	80	0	0	48.000000000	29.400000000	3.600000000	0.000000000	0.000000000	0.000000000
33	BLC	Tikamgarh	Construction of 1,915 EWS DUs under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Tikamgarh ( 7C23802130099589 )	24/07/2018	7431.360	2872.50000	1594	0	0	0	1594	1594	0	0	1594	2	1	956.400000	0.000000	0.000000	1594	0	0	956.400000000	171.600000000	21.000000000	0.000000000	0.000000000	0.000000000
			<b>Grand Total</b>			<b>8,543</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,543</b>	<b>8,516</b>	<b>0</b>	<b>0</b>	<b>8,516</b>				<b>4446.60000</b>	<b>0.000000</b>	<b>0.000000</b>	<b>8513</b>	<b>0</b>	<b>0</b>	<b>5085.600000000</b>	<b>1224.000000000</b>	<b>330.600000000</b>	<b>683.400000000</b>	<b>153.000000000</b>	<b>154.200000000</b>

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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. Niney Six Crores Forty One Lakhs Fifty Six Thousand Only) has been utilized for the purpose of "Construction of RWS 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 unspent 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.) /RTS-16407 Dated 31 January, 2017 (17th CSMG SCSP Share)	1,293.60
2	I-11011/02/2015/HFA-4 (pt.) /RTS-16407 Dated 22 March, 2017 (19th CSMG SCSP Share)	747.60
3	I-11011/02/2015/HFA-4 (pt.) /RTS-16407 Dated 20 April, 2017 (17 & 19 CSMG TSP Share)	1,195.20
4	I-11011/02/2015/HFA-4 (pt.) /RTS-16407 Dated 20 April, 2017 (17 & 19 CSMG General Share)	6,946.20
<b>Total:-</b>		<b>10,182.60</b>

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

*(Signature)*

Government of Madhya Pradesh  
Commissioner Urban Administration and Development  
अग्रतः शहरी प्रशासन एवं विकास  
जयप्रकाश नगर/गुडशान बाजार  
भारत

Mission Director (HFA)  
Urban Administration & Development  
Madhya Pradesh

*(Signature)*

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

1

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

Certified that out of Rs. 4320.60 Lakhs (Rs. Forty Three Crore Twenty Lakhs Sixty Thousand Only) Grants-in-aid sanctioned during the year 2016-17, 2017-18, 2018-19, 2019-20 & 2020-21 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and Rs. 0/- (Zero) on account of unspent balance of the year, a sum of Rs. 3558.60 Lakhs (Rs. Thirty Five Crore Fifty Eight 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. 762.00 Lakhs (Rs. Seven Crore Sixty Two 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	I-11011/02/2015-HFA-4(Pl.)/FTS-16407 Dated- 22.03.2017 (SC)	
2	I-11011/02/2015-HFA(Pl.)/FTS-16407 Dated- 20.04.2017 (Gen & ST)	47.40
3	N-I 1011/5/18/2017-HFA I SECTION (3145170) Dated- 29.06.2018 (SC & ST)	258.00
4	N-I 1011/5/18/2017-HFA I SECTION (3145170) Dated- 02.07.2018 (General)	2.40
5	N-11036/01/2018-HFA (FTS: 9039449) Dated- 28.12.2018 (SC)	12.60
6	N-11012/10/2019-HFA-I(9059369) Dated- 20.09.2019 (SC & ST)	19.20
7	N-11011/22/2019-HFA-I-UD (FTS: 9061203) Dated- 27.12.2019 (SC & ST)	1,059.60
8	N-11012/94/2018-HFA-I-UD (FTS:9057610) Dated- 13.02.2021 (Gen, SC & ST)	546.00
9	N-11011/22/2019-HFA-I-UD (FTS:9061203) Dated- 15.02.2021 (Gen, SC & ST)	1,099.20
10	N-11012/10/2019-HFA-I-UD (FTS:9059369) Dated- 16.02.2021 (Gen, SC & ST)	63.00
Total:-		4,320.60


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


Enclosures:-

- 1 Project Wise Fund Utilized Status
- 2 Physical Progress

  
Superintending Engineer / Executive Engineer  
Urban Administration & Development  
Madhya Pradesh

  
Mission Director (HFA)  
Urban Administration & Development  
Madhya Pradesh

  
Secretary / Commissioner  
Urban Administration and Development  
Madhya Pradesh  
निकुंज कुमार श्रीवास्तव / Nikunj Kumar Srivastava  
आयुक्त, नगरपालिका प्रशासन एवं विकास  
Commissioner, Urban Administration and Development  
Madhya Pradesh

  
Additional Commissioner  
Urban Administration & Development  
Bhopal (M.R.)  
IAS

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


Certified that out of Rs. 4240.20 Lakhs (Rs. Forty Two Crores Forty Lakhs Twenty Thousand Only) Grants-in-aid (Through EBR) sanctioned during the year 2017-18, 2018-19 & 2019-20 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and Rs. 0/- Lakhs (Zero) on account of unspent balance of the year, a sum of Rs. 3825.00 Lakhs (Rs. Thirty Eight Crores Twenty Five 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. 415.20/- Lakhs (Four Crore Fifteen Lakhs Twenty 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 (Gen, SC & ST)	275.40
2	N-11036/01/2018-HFA (FTS: 9039449) Dated- 31.01.2019 (Gen & ST)	56.40
3	N-11012/94/2018-HFA-I-UD FTS: 9057610 Dated- 15.03.2019 (Gen, SC & ST)	131.40
4	N-11012/10/2019-HFA-I(9059369) Dated- 24.09.2019 (General)	2,883.00
5	N-11011/22/2019-HFA-I-UD (FTS: 9061203) Dated- 20.02.2020 (General)	894.00
Total:-		4,240.20

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 Physical Progress

  
Superintending Engineer / Executive Engineer  
Urban Administration & Development  
Madhya Pradesh


  
Mission Director (HFA)  
Urban Administration & Development  
Madhya Pradesh

(Rohit Singh)

MS

Additional Commissioner

Urban Administration & Development  
Bhopal (M.P.)

  
Secretary / Commissioner  
Urban Administration and Development  
Madhya Pradesh  
निकुंज कुमार शिवसागर  
आयुक्त, भोपाल  
Commissioner, Urban Administration  
मध्य प्रदेश  
Government of 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 Ninety 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
<b>Total:-</b>		<b>20,264.00</b>

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  
म.प्र. ओपल

Mission Director (PM Awas Yojana)  
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. 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, GMP 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-HFA(FTS:9019621) / 14-Feb-2019	436.20
<b>Total:</b>		<b>7,576.80</b>

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.

राज्य सचिव  
शहरी विकास विभाग  
भारत सरकार

Executive Engineer / Superintending Engineer  
Urban Administration & Development  
Madhya Pradesh

Mission Director, HFA  
Urban Administration & Development  
Madhya Pradesh

Secretary / Commissioner

Urban Administration and Development

Madhya Pradesh

Commissioner, Urban Administration and Development

भारत सरकार

Mishra

(Signature)  
सचिव मिश्रा

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, GOM 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.

राज्य सचिव

शोधकर्ता श्री

महाराष्ट्र सरकार, मुंबई

Executive Engineer / Superintending Engineer  
Urban Administration & Development  
Madhya Pradesh

Mission Director, HRA  
Urban Administration & Development  
Madhya Pradesh

Secretary / Commissioner

Urban Administration and Development

Madhya Pradesh

Commissioner, Urban Administration and Development

Madhya Pradesh

M.M.W.



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

Certified that out of Rs. 7743.00 Lakhs (Rs. Seventy Seven Crores Forty Three Lakhs Only) Grants-in-aid (Through EBR) sanctioned during the year 2017-18, 2018-19, 2019-20 & 2020-21 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and Rs. 0/- Lakhs (Zero) on account of unspent balance of the year, a sum of Rs. 5985.60 Lakhs (Rs. Fifty Nine Crores Eighty Five Lakhs Sixty Thousand Only) has been utilized for the purpose of "Construction of EWS Dwelling Units Under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs. 1757.40/- Lakhs (Seventeen Crores Fifty Seven 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-11011/518/2017-HFA I SECTION (3145170) Dated- 24-03-2018 (General, SC & ST)	220.20
2	N-11036/01/2018-HFA-I (FTS: 9039449) Dated- 31-01-2019 (General, SC & ST)	974.40
3	N-11012/94/2018-HFA-I-UD FTS: 9057610 Dated- 15-03-2019 (General, SC & ST)	282.60
4	N-11011/22/2019-HFA-I-UD (FTS: 9061203) Dated- 20-02-2020 (General)	401.40
5	N-11011/91/2019-HFA-I (9077291) Dated- 10-12-2020 (General)	1,271.40
6	N-11011/98/2019-HFA-I (9079231) Dated- 11-12-2020 (General)	2,055.00
7	N-11011/113/2019-HFA-I (9081507) Dated- 11-12-2020 (General)	1,459.80
8	N-11012/24/2020-HFA-I (9097132) Dated- 11-12-2020 (General)	1,078.20
Total:-		7,743.00

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 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

Supervising Engineer  
Urban Administration & Development  
Bhopal (M.P.)  
अधीक्षक इंजीनियर  
नगरीय प्रशासन विभाग  
भोपाल, मध्य प्रदेश

Mission Director (EWS) (h)  
Urban Administration & Development  
Madhya Pradesh  
Additional Commissioner  
Urban Administration & Development  
Bhopal (M.P.)

Secretary / Commissioner  
Urban Administration and Development  
Madhya Pradesh  
भारत सरकार  
नगरीय प्रशासन विभाग  
भोपाल  
Government of Madhya Pradesh



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

Certified that out of Rs. 5039.40 Lakhs (Rs. Fifty Crores Thirty Nine Lakh Forty Thousand Only) Grants-in-aid sanctioned during the year 2020-21 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and Rs. 0/- (Zero) on account of unspent balance of the year, a sum of Rs. 4858.20 Lakhs (Rs. Forty Eight Crores Fifty Eight 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. 181.20 Lakhs (Rs. One Crore Eighty One Lakhs Twenty 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-11012/72/2019-HFA-I-UD ( 9072046) Dated- 01.05.2020 (General)	1,118.40
2	N-11012/72/2019-HFA-I-UD ( FTS: 9072046) Dated- 04.05.2020 (SC & ST)	396.60
3	N-11011/98/2019 HFA I-UD ( FTS:9079231) Dated- 14.12.2020 (SC)	433.00
4	N-11012/24/2020-HFA-I-UD ( FTS: 9097132) Dated- 15.12.2020 (SC & ST)	585.00
5	N-11011/113/2019-HFA I-UD (9081507) Dated- 15.12.2020 (SC)	399.00
6	N-11011/91/2019-HFA I-UD ( FTS: 9077291) Dated- 15.12.2020 (SC & ST)	1,654.80
7	N-11011/113/2019-HFA I-UD ( FTS: 9081507) Dated- 15.12.2020 (ST)	168.60
8	N-11011/98/2019-HFA I-UD ( FTS: 9097231) Dated- 15.12.2020 (ST)	264.00
Total:-		5,039.40

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


Enclosures:-

- 1 Project Wise Fund Utilized Status
- 2 Physical Progress

  
Superintendent Engineer  
Urban Administration & Development  
Madhya Pradesh

  
Mission Director (HFA)  
Urban Administration & Development  
Madhya Pradesh  
(Rohit Singh)

Additional Commissioner

  
Secretary/Commissioner  
Urban Administration & Development  
Bhopal (M.P.)  
Commissioner, Urban Administration & Development  
Bhopal (M.P.)  
Government of Madhya Pradesh

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

Certified that out of Rs. 8415.60 Lakhs (Rs. Eighty Four Crores Fifteen Lakhs Sixty Thousand Only) Grants-in-aid (Through EBR) sanctioned during the year 2020-21 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and Rs. 0/- Lakhs (Zero) on account of unspent balance of the year, a sum of Rs. 7893.00 Lakhs (Rs. Seventy Eight Crores Ninety Three 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. 522.60/- Lakhs (Five Crore Twenty Two 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-11011/91/2019-HFA-I (9077291) Dated- 10.12.2020 (General)	3,530.40
2	N-11011/98/2019-HFA-I (9079231) Dated- 11.12.2020 (General)	2,372.40
3	N-11011/113/2019-HFA-I (9081507) Dated- 11.12.2020 (General)	1,530.00
4	N-11012/24/2020-HFA-I (9097132) Dated 11.12.2020 (General)	982.80
Total:-		8,415.60

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

Enclosures:-

- 1 Project Wise Fund Utilized Status
- 2 Physical Progress

  
Superintendent Engineer  
Urban Administration & Development  
Madhya Pradesh

  
Mission Director (HFA)  
Urban Administration & Development  
Madhya Pradesh  
(Rohit Singh)

IAS  
Additional Commissioner  
Urban Administration & Development  
Bhopal (M.P.)

  
Secretary / Commissioner  
Urban Administration and Development  
Commissioner, Urban Administration and Development  
Government 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 Mandasaur 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 Housing 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 unutilized at the end of the year will be carried towards the grant-in-aid payable during the next year.

Letter No & Date	Amount
1969484/2022/HFA-V SECTION	632.40

Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled and that the money has been expended in the following manner to see that the money was actually utilized for the purpose for which it was sanctioned.

**Particulars of Checks Exercised:**

1. Construction of DUs being done by the beneficiaries lists provided by the engineer-in-charge, Mandasaur Municipal Council.
2. Bills and vouchers amount of expenditure checked and verified by account officer.
3. All expenses are verified and audited by Auditor's and proceed for payments.

*Santa Pradhan Gauri*  
Chief Municipal Officer  
Chief Municipal Officer, Mandasaur

मुख्य नगर पतिका अधिकारी  
नगर पतिका परिषद  
मन्दासौर (म.प्र.)

*(Signature)*  
मुख्य अभियन्ता  
नगरीय प्रशासन एवं विकास  
म. प्र. जोधाल

*(Signature)*  
Name of the State Level Authority  
(Authority)  
State Level Authority

**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 (Nil) remaining unutilized at the end of the year will be adjusted towards the grant-in-aid for the next year.

Letter No & Date	Amount (In Lakh)
N-11011/15/2017/HFA-1 (FTS-18813) Dated 26 April, 2017	2,958.00
<b>Total:-</b>	<b>2,958.00</b>

Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been fully 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.

Project Wise Fund Utilized Status  
Physical Progress & Undertaking

  
Officer Engineer  
Urban Administration & Development  
Madhya Pradesh

  
Mission Director (HFA)  
Urban Administration & Development  
Madhya Pradesh

  
Secretary  
Urban Administration and Development  
Madhya Pradesh

25/

**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 Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that amount of Rs. 95.73 Lakhs (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.


Letter No & Date	Amount (Rs. Lakh)
101/1518/2017/HFA-V(B) No. 3145170 Dated 25/01/2017 (From Budget)	3,408.00
<b>Total:</b>	<b>3,408.00</b>

Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been fully fulfilled or 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.

Section Wise Fund Utilized Status  
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 Urban Administration and Development under this ministry/Department Letter No. given in the subject 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 - (Urban) (Mukhya Mantri Awas Yojana)" for which it was sanctioned and that the balance of Rs. 393.37 Lakh (Rs. Three Hundred Ninety Three Lakhs Thirty Seven Thousand Only) remaining unutilized at the end of the year will be carried over as the grant-in-aid payable during the next year.

Letter No & Date	Amount (in Lakh)
NY/101/51/2017/HFA-V (EO No. 3145170) Dated 24 March 2018 (Through EBR)	14004.60
<b>Total:-</b>	<b>14004.60</b>

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

Wise Fund Utilized Status  
Physical Progress & Undertaking

**Chief Minister**  
**Urban Administration & Development**  
**Madhya Pradesh**

**Minister Director (I/A)**  
**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
	<b>Total:-</b>	<b>664.80</b>


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. 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(BO No. 3145170) Dated 24-March-2018 (From EBR)	2,762.40
<b>Total:-</b>		<b>2,762.40</b>

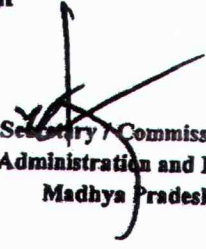
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

**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**



State of ...  
(Name of the ...)  
...

...

...

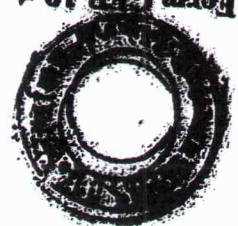
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[See Rule 325(1)]  
Form of Utilization Certificate

Form GFR 19-A



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 BWS 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.

Letter No & Date	Amount (In Lakh)
MUMH/15/18/2019/HFA-V Section (3145170) Dated 24th March, 2018 (EBR)	7768.80
<b>Total:-</b>	<b>7768.80</b>

Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been fully fulfilled or being fulfilled and that I have exercised the following checks to ensure that the grant-in-aid was actually utilized for the purpose for which it was sanctioned.

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

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

**Secretary**  
Urban Administration & Development  
Madhya Pradesh  
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 Lakhs (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.

Letter No & Date	Amount (In Lakh)
2018/513/2017/HFA-V Section (3145170) Dated 29th June, 2018 (SCSP & Land 2nd July, 2018 (Other than SCSP & TSP)	51.60
<b>Total:-</b>	<b>51.60</b>

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

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

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

**Secretary**  
Urban Administration & Development  
Government of Madhya Pradesh

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

Certified that out of Rs. 1294.20 Lakh (Rs. Twelve Crores Ninty Four Lakhs Twenty Thousand Only) Grant-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 Eighty One Thousand Seven Hundred and Seventy One Only) has been utilized for the purpose of "Construction of EWS Dwelling Units under the Central 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

Letter No. & Date	Amount (In Lakh)
1969484/2022/HFA-V Section (3145170) Dated 29th June, 2019 (GSP & PS) and 2022/HFA-V Section (3145170) Dated 29th June, 2019 (GSP & PS)	1294.20
<b>Total:-</b>	<b>1294.20</b>

Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been fully/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.

- 1. Properly Utilized Status
- 2. Physical Progress & Undertaking

Urban Administration & Development  
 Madhya Pradesh

**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. 22711.80 Lakhs (Rs. Two Hundred Twenty Seven Crores Eleven Lakh Four Fifty 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 Lakh Forty Six Thousand Only) has been utilized for the purpose of "Construction of EWS Dwelling Units Under BLC vertical of Pradhan Mantri Awas Yojana - (PMAY-U) for All Urban" for which it was sanctioned and that the balance of Rs. 1500.34 Lakh (Rs. One Thousand Five Hundred Four Thousand Only) remaining unutilized at the end of the year will be adjusted in the next year.

Letter No & Date	Amount (In Lakh)
NE/101/75/13/2017-HFA-I Section (3145170) Dated 24th March 2018 (EBR)	22,711.80
<b>Total</b>	<b>22,711.80</b>

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

  
Director  
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  
 [Sec Rule 212(1)]  
 Form of Utilization Certificate

Certified that out of Rs. 1245.80 Lakhs (Rs. Twelve Crores Forty Five Lakhs Eighty Thousand Only) Grant was 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 expenditure during the year, a sum of Rs. 1245.80 Lakhs (Rs. Twelve Crores Forty Five Lakhs Eighty Thousand Only) has been utilized for the purpose of Construction of EWS Dwelling Units for the benefit of the Urban Poor. Housing for All (Urbam) for which it was sanctioned under the Ministry of Urban Affairs, Government of Madhya Pradesh. The amount of Rs. 1245.80 Lakhs (Rs. Twelve Crores Forty Five Lakhs Eighty Thousand Only) remaining unutilized at the end of the year will be adjusted towards the amount due payable during the next year.

Letter No. & Date	Amount
1245.80 Lakhs (Rs. Twelve Crores Forty Five Lakhs Eighty Thousand Only)	
0/- (Zero)	
<b>Total</b>	

I hereby certify that the conditions of the grant have been fully complied with and that I have expended the amount for the purpose for which it was sanctioned.

*[Signature]*  
 Secretary, Urban Administration & Planning Department  
 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) sanctioned (Through EBR) 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. 44 (22%) on account of absent balance of the year, a sum of Rs. 1505.62 Lakhs (Rs. Fifteen Crores Five Lakhs Sixty Five Thousand Only) has been utilized for the purpose of "Construction of EWS Dwelling Units Under the Control of Mahan Munni Awas Yojana Housing for All Urban" for which it was sanctioned and that the balance of Rs. 100.58 Lakhs (Rs. One Crore Fifty Eight Thousand Only) remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next

Letter No & Date	Amount (Lakhs)
1969484/2022/HFA-V Section (145170) dated 24/05/2022	
<b>Total:-</b>	

Certified that I have satisfied myself that the conditions of the sanction order are being fulfilled and that I have exercised the powers of the Government in this regard and that the money has been actually utilized for the purpose for which it was sanctioned.

Signature and Official Status  
Secretary, Urban Administration and Development  
Madhya Pradesh

Signature and Official Status  
Secretary, Urban Administration and Development  
Madhya Pradesh

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

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

Certified that out of **Rs. 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
<b>Total:-</b>		<b>30.60</b>

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.S.*  
**विभागाध्यक्ष (उप)**  
Urban Administration and Development  
महानगरपालिका  
नगरीय प्रशासन एवं विकास  
बोपाल, मध्यप्रदेश

*A. D. J.*  
**मिशन डायरेक्टर (HFA)**  
Urban Administration and Development  
Madhya Pradesh

*M. S. J.*  
आयुक्त सचिव, नगरीय प्रशासन एवं विकास  
Urban Administration and Development  
महानगरपालिका  
बोपाल, मध्य प्रदेश  
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 Ninety 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

*P.R.*  
(Signature)  
Urban Administration and Development  
Madhya Pradesh  
नगरीय प्रशासन एवं विकास  
जोपाल, मध्यप्रदेश

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

*Mehind*  
Secretary / Commissioner  
Urban Administration and Development  
जोपाल, मध्य प्रदेश  
Commissioner Cum Secretary  
Madhya Pradesh  
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. 7768.80 on account of unspent balance of the year, a sum of Rs. 7450.92 Lakhs (Rs. Seventy Four Crores Fifty Lakhs Ninety 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.

Letter No & Date	Amount (In Lakh)
N 10912518/2017/HFA-V Section (3145170) Dated 24th March, 2017 (EBR)	7,768.80
<b>Total:-</b>	<b>7,768.80</b>

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

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

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

**Secretary**  
 Urban Administration & Development  
 Madhya Pradesh

**Secretary**  
 Urban Administration & Development  
 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 Lakhs (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.


Letter No & Date	Amount (In Lakh)
10117618/2017-HFA-V-Section (3145170) Dated 29th June, 2018 (SCSP & TSP) and 2nd July, 2018 (Other than SCSP & TSP)	51.60
Total:-	51.60

Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been fully 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

  
Secretary  
Urban Administration & Development  
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. 0.00 (Nil) 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 ELC 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 Lakhs)
1	19-110/1/518/2017-HFA-V Section (3145170) dated 29th June, 2018 (SOSP & TSP) and 2nd July, 2018 (Other than SOSP & 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 purposes for which it was sanctioned.

Enclosures:-

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

*PA*  
Executive Engineer  
Urban Administration & Development  
Madhya Pradesh  
कार्यपालन यंत्रि  
नगरीय प्रशासन एवं विकास  
मंत्रालय

*Shyams*  
Minister (HFA)  
Urban Administration & Development  
Madhya Pradesh  
नगर आयुक्त  
नगरीय प्रशासन एवं विकास  
मंत्रालय

*Shyams*  
Secretary / Commissioner  
Urban Administration and Development  
Madhya Pradesh

श्री. नरहरी  
आयुक्त नगरीय प्रशासन एवं विकास  
Commissioner Urban Administration and Devel.  
शासन  
Government of Madhya Pradesh

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

Certified that out of Rs. 2052.00 Lakhs (Rs. Twenty Crores Fifty Eight Lakhs Only) Grants-in-aid (Through EBR) sanctioned during the year 2019-18 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. 163.00 Lakhs (Rs. Sixteen Crores Eighty Seven Lakhs Four Thousand Only) has been utilized for the purpose of "Construction of EWS Dwelling Units Under RLC version 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 Ninety Six Thousand 960) 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 (Rs. Lakhs)
1	N-11011/518/2017/HFA-V Section (3145/70) Dated 24th March 2018 (EBR)	2,052.00
Total:		2,052.00

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

Enclosures:-

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

**PA**  
Executive Engineer  
Urban Administration & Development  
Madhya Pradesh  
कार्यपालन यंत्रि  
जनसंचय प्रशासन एवं विकास  
म.प्र.

**Shri Ph**  
Minister (Urban Affairs)  
Urban Administration & Development  
Madhya Pradesh  
जनसंचय प्रशासन एवं विकास  
म.प्र. भोपाल

**Secretary / Commissioner**  
Urban Administration and Development  
Madhya Pradesh  
आयुक्त सचिव जनसंचय 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. 12357.00 Lakhs (Rs. One Hundred & Twenty-Three Crore Fifty-Seven Lakh Only) Grants-in-aid sanctioned during the year 2017-18, 2018-19, 2019-20 & 2020-21 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and Rs. 0/- (Zero) on account of unspent balance of the year, a sum of Rs. 10510.89 Lakhs (Rs. One Hundred & Five Crore Ten Lakh Eighty-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. 1846.11 Lakhs (Rs. Eighteen Crore Forty-Six 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-11012/37/2020-HFA-I-UD (FTS: 9100890) Dated- 25-03-2021 (Gen, SC & ST)	4,104.60
2	N-11012/72/2019-HFA-I-UD (FTS: 9072046) Dated- 13-02-2021 (Gen, SC & ST)	619.20
3	N-11012/94/2018-HFA-I-UD (FTS: 9057610) Dated- 13-02-2021 (Gen, SC & ST)	3,581.40
4	N-11036/01/2018-HFA-I-UD (FTS: 9039449) Dated- 15-02-2021 (Gen, SC & ST)	1,732.80
5	N-11012/04/2021-HFA-I-UD (FTS: 9101827) Dated- 16-02-2021 (Gen, SC & ST)	678.60
6	N-11011/22/2019-HFA-I-UD (FTS: 9061203) Dated- 15-02-2021 (Gen, SC & ST)	267.00
7	N-11012/72/2019-HFA-I-UD (9072046) Dated- 01-05-2020 (Gen)	162.60
8	N-I 1011/518/2017-HFA I SECTION (3145170) Dated- 02-07-2018 (Gen)	189.60
9	N-11012/10/2019-HFA-I-UD (FTS: 9059369) Dated- 16-02-2021 (Gen, SC & ST)	216.00
10	N-11012/24/2020-HFA-I-UD (FTS: 9097132) Dated- 15-12-2020 (SC & ST)	195.00
11	N-11011/22/2019-HFA-I-UD (FTS: 9061203) Dated- 27-12-2019 (SC & ST)	208.20
12	N-11011/19/2017-HFA-I-UD (FTS: 9019621) Dated- 23-09-2018 (SC)	54.00
13	N-11036/01/2018-HFA (FTS: 9039449) Dated- 28-12-2018 (SC)	36.60
14	N-11011/91/2019-HFA I-UD (FTS: 9077293) Dated- 15-12-2020 (SC & ST)	316.20
15	N-11012/10/2019-HFA-I (9059369) Dated- 20-09-2019 (SC & ST)	168.00
16	N-11011/98/2019-HFA I-UD (FTS: 9079231) Dated- 14-12-2020 (SC)	2.40
17	N-11012/72/2019-HFA-I-UD (FTS: 9072046) Dated- 04-05-2020 (SC & ST)	105.60
18	N-11011/113/2019-HFA I-UD (9081507) Dated- 15-12-2020 (SC)	63.60
19	N-I 1011/518/2017-HFA I SECTION (3145170) Dated- 29-06-2018 (SC & ST)	165.00
20	N-11011/518/2017-HFA-M.E.O. No.-3145170 Dated- 25-10-2017 (SC)	79.20
21	N-11011/98/2019-HFA I-UD (FTS: 9079231) Dated- 15-12-2020 (ST)	1.80
22	N-11011/113/2019-HFA I-UD (FTS: 9081507) Dated- 15-12-2020 (ST)	9.60
Total:-		12,357.00


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 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

  
Superintendent Engineer  
Urban Administration & Development  
Madhya Pradesh

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

  
Secretary / Commissioner  
Urban Administration & Development  
Madhya Pradesh  
Commissioner, Urban Administration and Development  
अव्यवस्था शासन  
Government of Madhya Pradesh

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

Certified that out of Rs. 3274.80 Lakhs (Rs. Thirty- Two Crore Seventy- Four Lakh Eighty Thousand Only) Grants-in-aid (Through EBR) sanctioned during the year 2017-18, 2018-19, 2019-20 & 2020-21 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and Rs. 0/- Lakhs (Zero) on account of unspent balance of the year, a sum of Rs. 1406.30 Lakhs (Rs. Fourteen Crore Six Lakh Thirty 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. 1868.50 Lakhs (Eighteen Crore Sixty- Eight Lakh 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-11012/24/2020-HFA-I (9097132) Dated- 11-12-2020 (Gen)	520.20
2	N-11011/22/2019-HFA-I-UD (FTS: 9061203) Dated- 20-02-2020 (Gen)	886.20
3	N-11011/19/2017-HFA I (FTS: 9019621) Dated- 14-02-2019 (Gen, & ST)	195.00
4	N-11012/94/2018-HFA-I-UD FTS: 9057610 Dated- 15-03-2019 (Gen, SC & ST)	330.60
5	N-11036/01/2018-HFA (FTS: 9039449) Dated- 31-01-2019 (Gen & ST)	67.80
6	N-11012/10/2019-HFA-I (9059369) Dated- 24-06-2019 (Gen)	270.00
7	N-11011/98/2019-HFA-I (9079231) Dated- 11-12-2020 (Gen)	6.60
8	N-11011/91/2019-HFA-I (9077291) Dated- 10-12-2020 (Gen)	578.40
9	N-11011/113/2019-HFA-I (9081507) Dated- 11-12-2020 (Gen)	151.80
10	N-11011/518/2017-HFA I SECTION (B145170) Dated- 24-03-2018 (Gen, SC & ST)	268.20
Total:-		3,274.80

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


Enclosures:-

- 1 Project Wise Fund Utilized Status
- 2 Physical Progress

  
Superintending Engineer  
Urban Administration & Development  
Madhya Pradesh

  
Mission Director (HFA)  
Urban Administration & Development  
Madhya Pradesh

(Gajendra Singh Nagash)  
Additional Commissioner

  
Secretary / Commissioner  
Urban Administration and Development  
Madhya Pradesh  
Commissioner, Urban Administration and Development  
मध्यप्रदेश शासन  
Government of Madhya Pradesh

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

2. It is stated that out of Rs. 173.40 Lakhs (Rs. One Crore Seventy Three Lakh Forty Thousand and 00/100) grants in aid mentioned during the year 2018-19 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. [unclear] given in the margin and Rs. 0/- (Zero) on account of [unclear] balance of the year, a sum of Rs. 121.90 Lakhs (Rs. One Crore Twenty One Lakh 90/100) has been utilized for the purpose of [unclear] Housing for All (Urban) for which it was [unclear] and that the balance of Rs. 51.50 Lakhs (Rs. Fifty One Lakh 50/100) remaining [unclear] will be adjusted towards the grant in aid payable during the next year.

Letter No & Date

Amount

Rs.

I hereby certify that the conditions [unclear] and [unclear] are being fulfilled and that I have [unclear] for the purpose for which it was [unclear]

Secretary, Urban Administration and Development  
Government of Madhya Pradesh

Secretary, Commissioner  
Urban Administration and Development  
सचिव, नगरीय विकास विभाग  
Secretary, Urban Administration and Development  
सरकार, मध्य प्रदेश  
Government of Madhya Pradesh



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

During the year of Rs. 911.80 Lakhs (Rs. Three Crores Thirty One Lakhs Eighty Thousand only) sanctioned through DBR) 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. 10.22 lakhs of account of unspent balance of the year, a sum of Rs. 232.26 Lakhs (Rs. Two Crores Thirty Two Lakhs Twenty Six Thousand and 260) has been utilized for the purpose of "Construction of 1108 Anganwadis under the scheme of Anganwadis under the scheme of Anganwadis (Ration for All Urban)" for which it was sanctioned and the balance of Rs. 99.54 Lakhs (Rs. Nine Lakhs Fifty Four Thousand and 540) remaining unutilized at the end of the year will be carried towards the grant made

Sl. No.	Date	Account
1	19/10/2019	19/10/2019
Total		

I hereby certify that the conditions on which the grant was sanctioned have been fulfilled and that the amount has been utilized for the purpose for which it was sanctioned.

Secretary/Commissioner  
Urban Administration and Development  
Sector 14, Chandigarh  
Secretary Urban Development & Housing Department  
Sector 29  
Government of Madhya Pradesh

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

Certified that out of Rs. 3188.00 Lakhs (Rs. Thirty- One Crore Eighty Lakh Only) Grants-in-aid sanctioned during the year 2020-21 & 2021-22 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and Rs. 00.00 Lakh (Nil) on account of unspent balance of the year, a sum of Rs. 671.16 Lakh (Rs. Six Crore Seventy- One Lakh Sixteen Thousand Only) has been utilized for the purpose of "Construction of EWS Dwelling Units Under Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs. 2508.84 Lakh (Twenty- Five Crore Eight Lakh Eighty- Four Thousand Only) remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

S. No.	Letter No & Date	Amount (In Lakh)
1	N-11012/72/2019-HFA-I-UD(9072046) Dated- 01.05.2020 (General)	74.40
2	N-11012/72/2019-HFA-I-UD(FTS:9072046) Dated- 04.05.2020 (SC)	9.00
3	N-11011/98/2019 HFA I-UD (FTS:9079231) Dated- 14.12.2020 (SC)	3.00
4	N-11011/98/2019-HFA I-UD (FTS: 9097231) Dated- 15.12.2020 (ST)	3.00
5	N-11012/57/2020- HFA-I-UD (FTS: 9100890) Dated- 25.03.2021 (SC & ST)	369.60
6	No. N-11012/70/2021-HFA-I-UD (FTS-9113353) Dated- 24.09.2021 (Gen, SC & ST)	2,721.00
Total:-		3,188.00

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 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

*R*  
 Superintending Engineer/ Executive Engineer  
 Urban Administration & Development  
 Madhya Pradesh  
 कोषपाल  
 शहरी प्रशासन एवं विकास म.स.  
 भोपाल

*Amich*  
 Mission Director  
 Urban Administration & Development  
 Madhya Pradesh  
 (Dr. Satendra Singh)  
 IAs  
 Additional Commissioner  
 Urban Administration & Development  
 Bhopal (M.P.)

Secretary / Commissioner  
 Urban Administration and Development  
 Madhya Pradesh

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

Certified that out of Rs. 24.00 Lakhs (Rs. Twenty-Four Lakh Only) Grants-in-aid (Through EBR) sanctioned during the year 2020-21 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and Rs. 00.00 Lakhs (Nil) on account of unspent balance of the year, a sum of Rs. 24.00 Lakhs (Rs. Twenty-Four Lakh 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. 00.00 Lakhs (Rs. Nil) remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

S. No.	Letter No & Date	Amount (In Lakh)
1	N-11011/98/2019-HFA-I (9079231) Dated- 11.12.2020 (General)	24.00
Total:-		24.00

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

Superintending Engineer/ Executive Engineer  
Urban Administration & Development  
Madhya Pradesh  
नगरपालिका विकास म.प.  
भोपाल

Mission Director (HFA)  
Urban Administration & Development  
Madhya Pradesh  
(Dr. Satendra Singh)  
IAS  
Additional Commissioner  
Urban Administration & Development  
Bhopal (M.P.)

Secretary / Commissioner  
Urban Administration and Development  
Madhya Pradesh

36

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

Certified that out of Rs. 205.80 Lakhs (Rs. Two Crores 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. 205.80 Lakhs (Rs. Two Crores Five 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. 0/- (Zero) remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

S. No.	Letter No & Date	Amount (In Lakh)
1	N-11036/01/2018-HFA (FTS: 9039449) SC Category Dated 28.12.2018	205.80
Total:-		205.80

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

Enclosures:-

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

  
Executive Engineer  
Urban Administration and Development  
Bhopal

  
Mission Director (Chauhan)  
Urban Administration and Development  
Bhopal

  
Secretary / Commissioner  
Urban Administration and Development  
आयुक्त सह-सचिव मध्य प्रदेश विकास  
Commissioner Cum Secretary Urban Administration and Development  
मध्यप्रदेश शासन  
Government of Madhya Pradesh

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

Certified that out of Rs. 687.60 Lakhs (Rs. Six Crores Eighty Seven Lakhs Sixty Thousand Only) Grants-in-aid (Through EBR) sanctioned during the year 2018-19 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and Rs. 0/- (Zero) on account of unspent balance of the year, a sum of Rs. 642.60 Lakhs (Rs. Six Crores Forty 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. 45.00 Lakhs (Rs. Forty Five 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-11036/01/2018-HFA (FTS: 9039449) Dated 31.01.2019 (EBR)	687.60
<b>Total:-</b>		<b>687.60</b>

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

Enclosures:-

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

  
Executive Engineer  
Urban Administration and Development  
Madhya Pradesh

  
Mission Director (Chauhan)  
Urban Administration & Development  
BHO PAL

  
Secretary / Commissioner  
आयुक्त सचिव नगरीय प्रशासन एवं विकास  
Urban Administration and Development  
Madhya Pradesh  
Government of Madhya Pradesh

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

Certified that out of Rs. 817.8 Lakhs (Rs. Eight Crores Seventeen 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. 817.8 Lakhs (Rs. Eight Crores Seventeen Lakhs Eighty Thousand Only) has been utilized for the purpose of "Construction of EWS Dwelling Units Under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

S. No.	Letter No & Date	Amount (In Lakh)
1	N-11036/01/2018-HFA-I (9039449) Dated 28.12.2019	817.80
Total:-		817.80

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

*PR*  
Executive Engineer  
Urban Administration & Development  
Madhya Pradesh

*High*  
Missile Director (Urban) (Rtd)  
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. 4129.20 Lakhs (Rs. Forty One Crores Twenty Nine Lakhs Twenty 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. 3716.00 Lakhs (Rs. Thirty Seven Crores Sixteen 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. 413.20 Lakhs (Rs. Four Crores Thirteen Lakhs Twenty Thousand Only/-) remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

S. No.	Letter No & Date	Amount (In Lakh)
1	N-11036/01/2018-HFA-1 (9039449) Dated 31.01.2019 (EBR)	4129.20
<b>Total:-</b>		<b>4129.20</b>

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

S. No.	Letter No. & Date	Amount (In Lakhs)
1	N-11036/01/2018-HFA-I (DOP) dated 28.12.2019	994.20
	<b>Total:</b>	<b>994.20</b>

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

कार्यालय चोरी  
 नगरीय प्रशासन एवं विकास  
 ग्वाल्जर

*[Signature]*  
**Minister Director (HFA)**  
 Urban Administration & Development  
 Madhya Pradesh  
 अवर आयुक्त  
 नगरीय प्रशासन एवं विकास  
 म. प्र. भोपाल

*[Signature]*  
**Secretary / Commissioner**  
 Urban Administration and Development  
 श्री. राजेश कुमार झा, BHABHARI  
 आयुक्त सह सचिव नगरीय प्रशासन एवं विकास  
 Commissioner Cum Secretary Urban Administration and Development  
 ग्वाल्जर, मध्य प्रदेश  
 Government of Madhya Pradesh



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

Certified that out of Rs. 558250 Lakhs (Rs. 558.25 Crores) 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 interest/burden of the year, a sum of Rs. 4894.31 Lakhs (Rs. 489.43 Crores) 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. 181.26 Lakhs (Rs. 18.126 Crores) Eighty One Lakhs Twenty Six Thousand Only/-) remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

Sl. No.	Grant No. & Date	Amount (in Lakhs)	Total
1	N-11036/01/2018-HFA-1 (903049) Dated 31.01.2019 (EBR)	5,582.50	5,582.50
			5,582.50

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  
प्रमुख अभियंता  
शहरी प्रशासन व विकास  
मध्य प्रदेश

Secretary / Commissioner  
Urban Administration & Development  
Madhya Pradesh  
उप सचिव/कमिश्नर  
शहरी प्रशासन व विकास  
मध्य प्रदेश

Urban Administration & Development  
Madhya Pradesh  
Secretary / Commissioner  
Urban Administration and Development  
Madhya Pradesh

Government of Madhya Pradesh

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


Certified that out of Rs. 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
<b>Total:-</b>		<b>2,777.40</b>

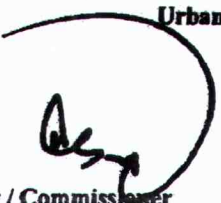
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

**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)	7402.80
Total:-		7402.80

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

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

Executive Engineer  
Urban Administration & Development  
Madhya Pradesh

Mission Director (Urban)  
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. 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
<b>Total:-</b>		<b>1,655.40</b>

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

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

*PK*  
**Secretary / Commissioner**  
Urban Administration and Development  
Madhya Pradesh  
पी. नरहरि / P. NARAHARI  
आयुक्त सह राधिव नगरीय विकास एवं विकास  
Commissioner Cum Secretary Urban Administration and Devel.  
मध्यप्रदेश शासन  
Government of Madhya Pradesh

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

Certified that out of Rs. 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. 4726.80 Lakhs (Rs. Forty Seven Crores Twenty Six Lakhs Eighty Thousand Only) has been utilized for the purpose of "Construction of EWS Dwelling Units Under ALC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs. 662.41 Lakhs (Rs. Six Crores Eighty Two 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)
1	N-11012/94/2018 - HFA-I (9057610) Dated 15-03-2019 (EBR)	4726.80
<b>Total:</b>		<b>4726.80</b>

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 सत्री  
नगरीय प्रशासन एवं विकास म.प्र.  
भोपाल

**Minion Director (HFA)**  
Urban Administration & Development  
कार्यपालन सत्री  
अपर आयुक्त  
नगरीय प्रशासन एवं विकास  
म.प्र.

**Secretary / Commissioner**  
Urban Administration and Development  
Madhya Pradesh  
अपर आयुक्त  
नगरीय प्रशासन एवं विकास  
भोपाल  
Government

42

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

Certified that out of **Rs. 585.60 Lakhs (Rs. Five Crores Eighty Five Lakhs Sixty Thousand Only)** Grants-in-aid sanctioned during the year **2019-20** in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and **Rs. 0/- (Zero)** on account of unspent balance of the year, a sum of **Rs. 585.60 Lakhs (Rs. Five Crores Eighty Five Lakhs Sixty Thousand Only)** has been utilized for the purpose of **"Construction of EWS Dwelling Units Under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)"** for which it was sanctioned and that the balance of **Rs. 0/- (Zero)** remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

S. No.	Letter No & Date	Amount (In Lakh)
1	N-11012/10/2019-HFA-I(9059369) SC & ST Dated 20.09.2019 Budget	585.60
Total:-		585.60

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

**Enclosures:-**

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

*[Signature]*  
**Executive Engineer**  
Urban Administration & Development  
Madhya Pradesh

*[Signature]*  
**(Rajendra Chauhan)**  
Mission Director (Commissioner)  
Urban Administration & Development  
Madhya Pradesh

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

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

Certified that out of Rs. 2239.80 Lakhs (Rs. Twenty Two Crores Thirty Nine Lakhs Eighty Thousand Only) Grants-in-aid (Through EBR) sanctioned during the year 2019-20 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and Rs. 0/- (Zero) on account of unspent balance of the year, a sum of Rs. 2118.10 Lakhs (Rs. Twenty One Crores Eighteen Lakhs Ten Thousand Only) has been utilized for the purpose of "Construction of EWS Dwelling Units Under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs. 121.70 Lakhs (Rs. One Crores Twenty One Lakhs Seventy Thousand Only/-) remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

S. No.	Letter No & Date	Amount (In Lakh)
1	N-11012/10/2019-HFA-I(9059369) Dated 24.09.2019 (EBR)	2,239.80
Total:-		2,239.80

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

Enclosures:-

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

*[Signature]*  
Executive Engineer  
Urban Administration & Development  
Madhya Pradesh

*[Signature]*  
Mission Director (Urban)  
Urban Administration & Development  
Bhopal

*[Signature]*  
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

Secretary / Commissioner  
Urban Administration and Development  
Madhya Pradesh

Secretary / Commissioner  
Urban Administration and Development  
Madhya Pradesh



2-C

39]

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

*PA*  
Executive Engineer  
Urban Administration & Development  
Madhya Pradesh

*Himph*  
Mission Director (Housing) *निवासी विभाग*  
Urban Administration & Development  
Madhya Pradesh

*AK*  
Secretary / Commissioner  
Urban Administration and Development  
Madhya Pradesh

43

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


Certified that out of Rs. 2257.80 Lakhs (Rs. Twenty Two Crores Fifty Seven Lakhs Eighty Thousand Only) Grants-in-aid sanctioned during the year 2019-20 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and Rs. 0/- (Zero) on account of unspent balance of the year, a sum of Rs. 2257.80 Lakhs (Rs. Twenty Two Crores Fifty Seven Lakhs Eighty Thousand Only) has been utilized for the purpose of "Construction of EWS Dwelling Units Under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

S. No.	Letter No & Date	Amount (In Lakh)
1	N-11011/22/2019-HFA-I-UD (FTS: 9061203) Dated 27.12.2019	2,257.80
Total:-		2,257.80


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

Enclosures:-

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

  
Executive Engineer  
Urban Administration & Development  
Madhya Pradesh

  
Mission Director (Housing) (FTS)  
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. 4002.00 Lakhs (Rs. Forty Crore Two Lakhs Only) Grants-in-aid (Through EBR) sanctioned during the year 2019-20 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and Rs. 0/- (Zero) on account of unspent balance of the year, a sum of Rs. 3481.80 Lakhs (Rs. Thirty Four Crores Eighty one 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. 520.20 Lakhs (Rs. Five Crores Twenty Lakhs Twenty 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-11011/22/2019-HFA-I-UD (FTS: 9061203) Dated 20.02.2020	4,002.00
Total:-		4,002.00


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 (सिटी)  
Urban Administration & Development  
Madhya Pradesh

  
Secretary / Commissioner  
Urban Administration and Development  
Madhya Pradesh

43

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

Certified that out of *Rs. 132.60 Lakhs (Rs. One Crore Thirty Two Lakhs Sixty Thousand Only)* Grants-in-aid sanctioned during the year 2019-20 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and *Rs. 0/- Lakhs (Zero)* on account of unspent balance of the year, a sum of *Rs. 132.60 Lakhs (Rs. One Crore Thirty 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. 00.00 Lakhs (Zero)* remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

S. No.	Letter No & Date	Amount (In Lakh)
1	N-11011/22/2019-HFA-I-UD (FTS: 9061203) Dated 27-12-2019 (SC & ST)	132.60
<b>Total:-</b>		<b>132.60</b>

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

**Enclosures:-**

- 1 Project Wise Fund Utilized Status
- 2 Physical Progress

*S. J.*  
20/11/2020  
**Chief Engineer**  
Urban Administration and Development  
नगरीय प्रशासन एवं विकास  
मंत्रालय

*Shingh*  
**Mission Director (HEA)**  
Urban Administration and Development  
Madhya Pradesh  
आर. ए. डी. विकास  
नगरीय प्रशासन  
मंत्रालय

*M. K. S.*  
**Secretary / Nikunj Kumar Srivastava**  
Urban Administration and Development  
Commissioner  
Madhya Pradesh  
Government of Madhya Pradesh

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

Certified that out of Rs. 230.40 Lakhs (Rs. Two Crore Thirty 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/- Lakhs (Zero) on account of unspent balance of the year, a sum of Rs. 122.40 Lakhs (Rs. One Crore Twenty Two 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. 108.00 Lakhs (One Crore Eight 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-11011/22/2019-HFA-I-UD (FTS: 9061203) Dated 20.02.2020	230.40
Total:-		230.40

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

Enclosures:-

- 1 Project Wise Fund Utilized Status
- 2 Physical Progress

*Sd.*  
20/11/2022  
Chief Engineer  
Urban Administration & Development  
Madhya Pradesh  
नगरीय प्रशासन एवं विकास  
म.प्र. भोपाल

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

*Nikhil Kumar Srivastava*  
निकुंज कुमार श्रीवास्तव  
Secretary/Commissioner  
Urban Administration and Development  
Madhya Pradesh  
Government of Madhya Pradesh

46

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


Certified that out of Rs. 2363.40 Lakhs (Rs. Twenty Three Crores Sixty Three Lakhs Forty Thousand Only) Grants-in-aid sanctioned during the year 2020-21 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and Rs. 0/- (Zero) on account of unspent balance of the year, a sum of Rs. 2090.40 Lakhs (Rs. Twenty Crores Nienty Lakhs Forty Thousand Only) has been utilized for the purpose of "Construction of EWS Dwelling Units Under ELC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs. 273.00 Lakhs (Rs. Two Crore Seventy Three Lakhs Only) remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

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


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

Enclosures:-

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

  
Executive Director  
Urban Administration & Development  
Madhya Pradesh

  
Mission Director (Urban)  
Urban Administration & Development  
Madhya Pradesh

  
आयुक्त सह-सचिव  
Urban Administration and Development  
Madhya Pradesh  
Government of Madhya Pradesh

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

Certified that out of Rs. 1804.20 Lakhs (Rs. Eighteen Crore Four Lakhs Twenty Thousand Only) Grants-in-aid sanctioned during the year 2020-21 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and Rs. 0/- (Zero) on account of unspent balance of the year, a sum of Rs. 1515.20 Lakhs (Rs. Fifteen Crore Fifteen Lakhs Twenty Thousand Only) has been utilized for the purpose of "Construction of EWS Dwelling Units Under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs. 289.00 Lakhs (Rs. Two Crore Eighty Nine Lakh Only) remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

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

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

Enclosures:-

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

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

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

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

1st 9/2022 U:

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

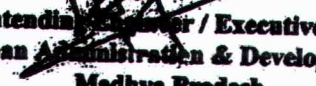
Certified that out of Rs. 5410.20 Lakh (Rs. Fifty-Four Crore Ten Lakh Twenty Thousand Only) Grants-in-aid sanctioned during the year 2020-21 & 2021-22 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and Rs. Nil on account of unspent balance of the year, a sum of Rs. 4842.60 Lakh (Rs. Forty-Eight Crore Forty-Two Lakh Sixty Thousand Only) has been utilized for the purpose of "Construction of EWS Dwelling Units Under Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs. 567.60 Lakh (Rs. Five Crore Sixty-Seven Lakh 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-UD (FTS:9039449) Dated- 15.02.2021 (General)	1.20
2	No. N-11012/70/2021-HFA-I-UD (FTS-9113353) Dated- 24.09.2021 (General)	3,783.60
3	No. N-11012/70/2021-HFA-I-UD (FTS-9113353) Dated- 24.09.2021 (SC)	737.40
4	No. N-11012/70/2021-HFA-I-UD (FTS-9113353) Dated- 24.09.2021 (ST)	888.00
Total:-		5,410.20


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 Physical Progress

  
Superintendent Engineer / Executive Engineer  
Urban Administration & Development  
Madhya Pradesh

  
Mission Director (HFA)  
Urban Administration & Development  
Madhya Pradesh  
(डॉ. सतेश कुमार सिंह)

  
Secretary / Commissioner  
Urban Administration & Development  
आयुक्त सचिव - शहरी प्रशासन एवं विकास  
Commissioner (Urban Administration & Development)  
मध्य प्रदेश शासन  
Government of Madhya Pradesh

सचिव,  
शहरी प्रशासन एवं विकास  
मध्य प्रदेश शासन



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


Certified that out of Rs. 00.00 Lakhs (Rs. Nil) Grants-in-aid sanctioned during the year 2018-19, 2020-21 & 2021-22 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and Rs. 4943.26 Lakh (Rs. Forty-Nine Crore Forty-Three Lakh Twenty-Six Thousand Only) on account of unspent balance of the year, a sum of Rs. 4943.26 Lakh (Rs. Forty-Nine Crore Forty-Three Lakh Twenty-Six Thousand Only) has been utilized for the purpose of "Construction of EWS Dwelling Units Under Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs. 00.00 Lakh (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- 02-07-2018 (General)	54.60
2	N-11036/01/2018-HFA (FTS: 9039449) Dated- 28-12-2018 (SC)	28.60
3	N-11012/94/2018/HFA-I-UD (FTS:9057610) Dated- 13-02-2021 (General, SC & ST)	1,069.20
4	N-11036/01/2018-HFA-I-UD (FTS:9039449) Dated- 15-02-2021 (General)	7.20
5	N-11012/04/2021/HFA-I-UD (FTS:9101827) Dated- 16-02-2021 (General)	34.80
6	N-11012/37/2020- HFA-I-UD (FTS: 9100890) Dated- 25-03-2021 (General & SC)	185.40
7	No. N-11012/70/2021-HFA-I-UD (FTS-9113353) Dated- 24.09.2021 (General, SC & ST)	3,563.46
Total:-		4,943.26

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


Enclosures:-

- 1 Project Wise Fund Utilized Status
- 2 Physical Progress

  
Superintendent Engineer/ Executive Engineer  
Urban Administration & Development  
Madhya Pradesh

  
Mission Director  
Urban Administration & Development  
Madhya Pradesh  
(डॉ. सतेन्द्र सिंह)

आई.ए.ए.ए.  
अपर आयुक्त  
नगरीय प्रशासन एवं विकास  
भोपाल, मध्यप्रदेश

  
Section Officer  
Urban Administration & Development  
Madhya Pradesh

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

Certified that out of Rs. 00.00 Lakhs (Rs. Nil) Grants-in-aid (Through EBR) sanctioned during the year 2018-19, 2019-20 & 2020-21 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and Rs. 428.50 Lakhs (Rs. Four Crore Twenty- Eight Lakh Fifty Thousand Only) on account of unspent balance of the year, a sum of Rs. 428.50 Lakhs (Rs. Four Crore Twenty- Eight Lakh Fifty Thousand Only) has been utilized for the purpose of "Construction of EWS Dwelling Units Under RLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs. 00.00 Lakhs (Rs. Nil) remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.


S. No.	Letter No & Date	Amount (In Lakh)
1	N-11036/01/2018-HFA (FTS: 9039449) Dated- 31-01-2019 (General & ST)	82.60
2	N-11011/19/2017-HFA I (FTS: 9019621) Dated- 14-02-2019 (General & ST)	123.60
3	N-11012/94/2018-HFA-1-UD FTS: 9057610 Dated- 15-03-2019 (General)	14.70
4	N-11011/22/2019-HFA-I-UD (FTS: 9061203) Dated- 20-02-2020 (General)	73.20
5	N-11011/91/2019-HFA-I (9077291) Dated- 10-12-2020 (General)	84.00
6	N-11011/113/2019-HFA-I (9081507) Dated- 11-12-2020 (General)	20.40
7	N-11012/24/2020-HFA-I (9097132) Dated- 11-12-2020 (General)	30.00
Total:-		428.50

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


  
Superintending Engineer/ Executive Engineer  
Urban Administration & Development  
Madhya Pradesh

  
Mission Director (HFA)  
Urban Administration & Development  
Madhya Pradesh

(डॉ. सतेन्द्र सिंह)  
आई.ए.एस.

अपर सचिव

नगरीय प्रशासन एवं विकास  
मोपाल, मध्यप्रदेश

  
Secretary / Commissioner  
Urban Administration and Development  
Madhya Pradesh

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


Certified that out of Rs. 00.00 Lakhs (Rs. Nil) Grants-in-aid sanctioned during the year 2018-19 & 2020-21 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and Rs. 1257.40 (Twelve Crore Fifty- Seven Lakh Forty Thousand Only) on account of unspent balance of the year, a sum of 1257.40 (Twelve Crore Fifty- Seven Lakh 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. 00.00 (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- 02-07-2018	13.60
2	N-11012/24/2020-HFA-I-UD (FTS: 9097132) & N-11011/91/2019-HFA I-UD (FTS: 9077291) Dated- 15-12-2020	28.20
3	N-11012/72/2019-HFA-I-UD (9072046) Dated- 01-05-2020	122.40
4	N-11012/94/2018-HFA-I-UD (FTS:9057610) Dated- 13-02-2021	235.20
5	N-11011/22/2019-HFA-I-UD (FTS:9061203) & N-11036/01/2018-HFA-I-UD (FTS:9039449) Dated- 15-02-2021	196.80
6	N-11012/04/2021/HFA-I-UD (FTS:9101827) & N-11012/10/2019-HFA-I-UD (FTS:9059369) Dated- 16-02-2021	661.20
Total:-		1257.40

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

  
Superintending Engineer  
Urban Administration & Development  
Madhya Pradesh

  
Mission Director (HFA)  
Urban Administration & Development  
Madhya Pradesh

  
Secretary / Commissioner  
Urban Administration and Development  
Madhya Pradesh  
निकुंज कुमार श्रीवास्तव / Nikunj Kumar Srivastava  
आयुक्त, नगरीय प्रशासन एवं विकास  
Commissioner, Urban Administration and Development  
मध्यप्रदेश शासन  
Government of Madhya Pradesh

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

Certified that out of Rs. 00.00 Lakhs (Rs. Nil) Grants-in-aid (Through EBR) sanctioned during the year 2017-18, 2018-19, 2019-20 & 2020-21 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and Rs. 1706.02 Lakhs (Rs. Seventeen Crore Six Lakh Two Thousand Only) on account of unspent balance of the year, a sum of Rs. 1706.02 Lakhs (Rs. Seventeen Crore Six Lakh 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. 00.00 Lakhs (Rs. Nil) remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

S. No.	Letter No & Date	Amount (In Lakh)
1	N-11011/518/2017-HFA I SECTION (3145170) Dated- 24-03-2018	77.26
2	N-11036/01/2018-HFA (FTS: 9039449) Dated- 31-01-2019	628.76
3	N-11011/19/2017-HFA I (FTS: 9019621) Dated- 14-02-2019	104.20
4	N-11012/94/2018-HFA-I-UD FTS: 9057610 Dated- 15-03-2019	22.00
5	N-11012/10/2019-HFA-I(9059349) Dated- 24-09-2019	4.20
6	N-11011/22/2019-HFA-I-UD (FTS: 9061203) Dated- 20-02-2020	191.60
7	N-11011/91/2019-HFA-I (9077291) Dated- 10-12-2020	78.60
8	N-11012/24/2020-HFA-I (9097132), N-11011/113/2019-HFA-I (9061507) & N-11011/98/2019-HFA-I (9079231) Dated- 15-12-2020	599.40
Total:-		1706.02


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

  
Superintendent Engineer  
Urban Administration & Development  
Madhya Pradesh

  
Mission Director (HFA)  
Urban Administration & Development  
Madhya Pradesh

  
Secretary / Commissioner  
Urban Administration & Development  
Madhya Pradesh  
Commissioner, Urban Administration and Development  
गवर्णमन्त्रालय  
Government of Madhya Pradesh

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

Certified that out of Rs. 00.00 Lakhs (Rs. Nil) Grants-in-aid sanctioned during the year 2020-21 & 2021-22 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and Rs. 3977.00 Lakh (Rs. Thirty-Nine Crore Seventy-Seven Lakh Only) on account of unspent balance of the year, a sum of Rs. 3977.00 Lakh (Rs. Thirty-Nine Crore Seventy-Seven Lakh Only) has been utilized for the purpose of "Construction of EWS Dwelling Units Under Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs. 00.00 Lakh (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-11012/72/2019-HFA-I-UD (9072046) Dated- 01.05.2020 (General)	
2	N-11012/94/2019-HFA-I-UD (FTS:9057610) Dated- 13.02.2021 (General)	472.20
3	N-11036/01/2019-HFA-I-UD (FTS:9039449) Dated- 15.02.2021 (General)	340.80
4	N-11012/04/2021-HFA-I-UD (FTS:9101827) Dated- 16.02.2021 (General)	116.00
5	N-11012/10/2019-HFA-I-UD (FTS:9059369) Dated- 16.02.2021 (General)	8.40
6	N-11012/37/2020-HFA-I-UD (FTS: 9100890) Dated- 25.03.2021 (SC)	4.20
7	No. N-11012/70/2021-HFA-I-UD (FTS-9113353) Dated- 24.09.2021 (General, SC & ST)	39.60
Total:-		2,995.90
		3,977.80

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

Enclosures:-

- 1 Project Wise Fund Utilized Status
- 2 Physical Progress

Superintending Engineer/ Executive Engineer  
Urban Administration & Development  
Madhya Pradesh  
भोपाल

*[Handwritten Signature]*

*[Handwritten Signature]*  
Mission Director  
Urban Administration & Development  
Madhya Pradesh  
(Dr. Satendra Singh)  
IAS  
Additional Commissioner  
Urban Administration & Development  
Bhopal (M.P.)

Secretary / Commissioner  
Urban Administration and Development  
Madhya Pradesh

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

Certified that out of Rs. 00.00 Lakhs (Rs. Nil) Grants-in-aid (Through EBR) sanctioned during the year 2018-19, 2019-20 & 2020-21 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and Rs. 699.83 Lakhs (Rs. Six Crore Ninety- Nine Lakh Eighty- Three Thousand Only) on account of unspent balance of the year, a sum of Rs. 699.83 Lakhs (Rs. Six Crore Ninety- Nine Lakh Eighty- 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. 00.00 Lakhs (Rs. Nil) remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

S. No.	Letter No & Date	Amount (In Lakh)
1	N-11036/01/2018-HFA (FTS: 9039449) Dated- 31.01.2019 (General)	250.42
2	N-11011/19/2017-HFA-I (FTS: 9019621) Dated- 14.02.2019 (General)	35.05
3	N-11012/94/2018-HFA-I-UD FTS: 9057610 Dated- 15.03.2019 (General)	3.00
4	N-11012/10/2019-HFA-I(9059369) Dated- 24.09.2019 (General)	2.76
5	N-11011/22/2019-HFA-I-UD (FTS: 9061203) Dated- 20.02.2020 (General)	15.00
6	N-11011/91/2019-HFA-I (9077291) Dated- 10-12-2020 (General)	150.00
7	N-11012/24/2020-HFA-I (9097132) Dated- 11-12-2020 (General)	68.40
8	N-11011/98/2019-HFA-I (9079231) Dated- 11-12-2020 (General)	171.60
9	N-11011/113/2019-HFA-I (9081507) Dated- 11-12-2020 (General)	3.60
Total:-		699.83

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

Superintending Engineer/ Executive Engineer  
Urban Administration & Development  
Madhya Pradesh

Dr. Satendra Singh  
Mission Director (HFA)  
Urban Administration & Development  
Madhya Pradesh  
(Dr. Satendra Singh)  
IAS  
Additional Commissioner  
Urban Administration & Development  
Bhopal (M.P.)

Secretary / Commissioner  
Urban Administration and Development  
Madhya Pradesh

Dr. Satendra Singh  
Mission Director (HFA)  
Urban Administration & Development  
Madhya Pradesh  
(Dr. Satendra Singh)  
IAS  
Additional Commissioner  
Urban Administration & Development  
Bhopal (M.P.)

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

Part 1

Certified that out of Rs. 00.00 Lakhs (Rs. Nil) Grants-in-aid sanctioned during the year 2021-22 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and Rs. 2832.90 (Twenty- Eight Crore Thirty- Two Lakh Ninety Thousand Only) on account of unspent balance of the year, a sum of 2832.90 (Twenty- Eight Crore Thirty- Two Lakh Ninety 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. 00.00 (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	No. N-11012/70/2021-HFA-I-UD (FTS-9113353) Dated- 24-09-2021 (Gen, SC & ST)	2832.90
Total:-		2832.90

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

~~Superintendent Engineer~~  
Urban Administration & Development  
Madhya Pradesh

  
Mission Director (HFA)  
Urban Administration & Development  
Madhya Pradesh

(गजेन्द्र सिंह नागेश)  
अपर आयुक्त

  
Secretary / Commissioner  
Urban Administration and Development  
O.S.D. cum  
Madhya Pradesh  
राज्य  
of Madhya Pradesh