

PAO(Sectt.)/HUA/Admin/Advice/2024-25/1513-15

GOVERNMENT OF INDIA

PAO(Sectt.), M/o Housing & Urban Affairs

507-C(wing), Nirman Bhawan, New Delhi

Telephone No: 23062664 Fax No: 23062664

To,

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

| | |
|--------------|------------|
| Code No: | 707 |
| Advice No: | 380 |
| Advice Date: | 07/01/2025 |

Sir,

Please debit our account with Rs. **1,87,44,60,000/- (One Hundred Eighty Seven Crore Forty Four 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: **January, 2025**The Amount to be Settled: **January, 2025**

| 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) | 1,87,44,60,000 | N-11012/10/2022-HFA-V-UD (FTS-9124113) dated 06/01/2025 |
| GRAND TOTAL: | | | | 1,87,44,60,000 | |

Signature of the authorized official


(Upendra Singh Negi)
Sr. Accounts Officer

1. O/o the Accountant General (A&E) -I, Madhya Pradesh, Rani Jhansi Road Gwalior-474002

2. Sh. B.K. Mandal, US (HFA-V), Nirman Bhawan, New Delhi.

① SO-HFA

② Man - Cell B.N. Das
20/01/2025

③ MIS-HFA


14/1/25

To

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

Sub.: Release of Rs. 18,744.60 lakh to State Govt. of Madhya Pradesh as part amount of 3rd installment of Central Assistance for various BLC (NC) 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. **1,87,44,60,000/- (Rupees One Hundred Eighty Seven Crore Forty Four Lakh and Sixty Thousand only)** to State Govt. of Madhya Pradesh as part amount of 3rd 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 2024-25 under SLS MP4 – Housing For All (HFA)-1237.

2. The statement showing details of the projects against which the above Central Assistance is being released towards part amount of 3rd installment of Central Assistance is at **Annexure** and also as under:

(Rs. in lakh)

| S. No. | CSMC No. | CSMC Date | Project Name | Funds already released as part of 1 st instalment of Central Assistance for other than SC/ST component | Funds already released as part of 2 nd instalment of Central Assistance for other than SC/ST component | Funds already released as part of 3 rd instalment of Central Assistance for other than SC/ST component | Funds being released in this sanction as part of 3 rd instalment of Central Assistance for other than SC/ST component |
|--------|----------|------------|--------------|---|---|---|--|
| i. | 7 | 17.03.2016 | 8 BLC (NC) | 3,347.37 | 1,588.66 | -324.43 | 30.60 |
| ii. | 12 | 31.08.2016 | 4 BLC (NC) | 1,663.54 | 576.13 | -357.47 | 4.20 |
| iii. | 17 | 20.12.2016 | 9 BLC (NC) | 3,979.20 | 3,300.00 | 1,226.10 | 39.90 |
| iv. | 19 | 20.02.2017 | 24 BLC (NC) | 8,980.20 | 6,633.60 | 314.70 | 114.00 |
| v. | 20 | 21.03.2017 | 21 BLC (NC) | 4,845.60 | 3,979.80 | 1,000.80 | 52.20 |
| vi. | 21 | 24.04.2017 | 76 BLC (NC) | 11,583.00 | 11,589.60 | 1,740.60 | 222.00 |
| vii. | 22 | 29.05.2017 | 20 BLC (NC) | 2,702.40 | 2,666.40 | 886.20 | 28.50 |
| viii. | 27 | 30.10.2017 | 55 BLC (NC) | 7,449.60 | 7,761.60 | 1,698.30 | 118.80 |
| ix. | 28 | 29.11.2017 | 5 BLC (NC) | 708.60 | 1,085.40 | 180.00 | 36.60 |
| x. | 29 | 27.12.2017 | 80 BLC (NC) | 14,265.60 | 13,887.60 | 2,049.90 | 481.50 |
| xi. | 32 | 26.03.2018 | 9 BLC (NC) | 1,755.00 | 1,825.20 | 528.00 | 53.40 |
| xii. | 34 | 30.05.2018 | 23 BLC (NC) | 4,272.00 | 4,341.00 | 1,150.80 | 260.40 |
| xiii. | 36 | 24.07.2018 | 98 BLC (NC) | 11,493.60 | 11,288.40 | 3,434.70 | 765.00 |
| xiv. | 37 | 23.08.2018 | 24 BLC (NC) | 3,789.00 | 4,009.20 | 216.60 | 235.50 |



| | | | | | | | |
|--------------|----|------------|-------------|--------------------|--------------------|------------------|------------------|
| xv. | 38 | 26.09.2018 | 79 BLC (NC) | 12,784.20 | 14,660.40 | 2,951.10 | 1,148.40 |
| xvi. | 42 | 30.01.2019 | 44 BLC (NC) | 9,355.80 | 9,469.80 | 1,449.90 | 585.30 |
| xvii. | 43 | 25.02.2019 | 25 BLC (NC) | 4,763.40 | 5,665.80 | 899.10 | 316.50 |
| xviii. | 46 | 29.08.2019 | 31 BLC (NC) | 5,976.00 | 6,546.00 | 542.40 | 690.90 |
| xix. | 47 | 25.09.2019 | 9 BLC (NC) | 1,647.60 | 1,645.20 | 213.90 | 202.80 |
| xx. | 48 | 31.10.2019 | 21 BLC (NC) | 3,565.20 | 3,606.60 | 553.50 | 601.20 |
| xxi. | 49 | 27.11.2019 | 18 BLC (NC) | 3,145.20 | 2,973.60 | 679.80 | 477.90 |
| xxii. | 50 | 27.12.2019 | 22 BLC (NC) | 3,667.80 | 3,485.40 | 889.80 | 399.00 |
| xxiii. | 52 | 20.01.2021 | 31 BLC (NC) | 5,358.00 | 5,052.60 | 1,183.80 | 1,029.90 |
| xxiv. | 53 | 22.02.2021 | 10 BLC (NC) | 1,606.20 | 1,503.00 | 153.60 | 221.70 |
| xxv. | 54 | 08.06.2021 | 18 BLC (NC) | 4,632.00 | 4,521.60 | 828.60 | 817.80 |
| xxvi. | 55 | 16.08.2021 | 11 BLC (NC) | 544.20 | 505.20 | 34.80 | 191.40 |
| xxvii. | 56 | 23.11.2021 | 31 BLC (NC) | 5,059.80 | 4,915.80 | 684.90 | 1,195.20 |
| xxviii. | 57 | 23.12.2021 | 12 BLC (NC) | 2,894.40 | 2,782.80 | 78.90 | 788.10 |
| xxix. | 59 | 23.03.2022 | 96 BLC (NC) | 20,325.60 | 20,110.20 | 1,267.50 | 6,026.70 |
| xxx. | 63 | 14.09.2022 | 24 BLC (NC) | 3,301.20 | 3,308.40 | 4.80 | 1,248.90 |
| xxxi. | 64 | 18.11.2022 | 5 BLC (NC) | 579.00 | 561.00 | 1.50 | 193.20 |
| xxxii. | 65 | 27.02.2023 | 8 BLC (NC) | 408.60 | 586.20 | 0.00 | 166.50 |
| xxxiii. | 67 | 26.06.2023 | 1 BLC (NC) | 1.20 | 1.20 | 0.00 | 0.60 |
| Total | | | | 1,70,450.11 | 1,66,433.39 | 26,162.70 | 18,744.60 |

3. The State Government has furnished requisite Utilization Certificates (UCs) **(copy enclosed)**, Action Taken Reports (ATRs) on Third Party Quality Monitoring (TPQM) report, Geo-tagging status and other necessary compliances as per scheme guidelines for release of 3rd installment of Central Assistance.

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 O.M. No. 1(13) PFMS/FCD/2020 dated 23rd March 2021 issued by Department of Expenditure, Ministry of Finance, Government of India and subsequent instructions issued in this regard. These instructions have been made effective from 1st July 2021 which inter-alia provides that
 - a. Based on the authorization, the State Govt. shall transfer the Central Assistance as well as commensurate State share to the Single Nodal Account (SNA) within 30 days of receipt of Central Assistance failing which penal interest at the rate of 7% per annum will be charged on the number of days of delay beyond 30 days in transfer of Central Assistance to the SNA account.
 - 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 Implementing Agencies (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.

[Signature]

- 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.
 - f. Further releases under the scheme will be made only after transfer of entire Central Assistance released till date along with corresponding State share in the SNA account and utilization of 75% of earlier release along with corresponding State share.
- 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 balance amount of 3rd and final installment of Central Assistance.
 - x. The balance amount of 3rd and final installment of Central Assistance will be released contingent of achieving all mandatory reforms, completion of projects including construction of houses and infrastructure in each project, Social Audit report and submission of project completion reports for all approved projects as per Annexure 9 of the scheme guidelines.
 - xi. 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 debitable to the following Head of Account under Demand No. 60 of Ministry of Housing and Urban Affairs for the year 2024-25:

| | | |
|----------------|----------|--|
| 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 Integrated Finance Division vide **Notes # 264-266 of even number dated 17.12.2024.**

9. The sanction has been registered at **S. No. 292** of the Grants-in-Aid Register of the HFA Division for the year 2024-25.

Yours faithfully,



(B.K. Mandal)

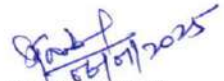
Under Secretary to the Govt. of India

Tel.: 011-23063285

Encl.: As above.

Copy to:

1. Commissioner cum Secretary (Urban Administration and Development), State Govt. of Madhya Pradesh, Bhopal
2. Accountant General (A&E), Madhya Pradesh
3. DDG (HFA), MoHUA
4. Joint Dir. (IFD), MoHUA
5. DS (Budget), MoHUA
6. NITI Aayog, SP Divn./DR Divn., New Delhi
7. O/o CGA, Mahalekha Niyantrak Bhawan, New Delhi
8. Dy. Chief (MIS/DRMC), HFA Directorate to place this sanction at appropriate place on the website of the Ministry.
9. PMU (MIS), HFA Directorate
10. Sanction folder



(B.K. Mandal)

Under Secretary to the Govt. of India

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[illegible]

[illegible]


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

Certified that out of Rs. 5,105.39 Lakh (Rs. Fifty- One Crore Five Lakh Thirty- Nine Thousand Only) Grants-in-aid (Central Assistance) sanctioned during the year 2023-24 under Head (Gen- Rs. 2,742.86, SC- Rs. 1,640.30 & ST- Rs. 722.23 Lakh) in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the table below and Rs. 0.00/- Lakh (Nil Only) on account of unspent balance of the previous year, a sum of Rs. 1,431.61 Lakh (Rs. Forteen Crore Thirty- One Lakh Sixty- One Thousand Only) has been utilized under Head (Gen- Rs. 1,431.61 Lakh) 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. 3,673.77 Lakhs (Rs. Thirty- Six Crore Seventy- Three Lakh Seventy- Seven Thousand Only) remaining unutilized (out of which Rs. 3,673.77 Lakh has been utilised previously for which it was sanctioned and the balance of Rs. 0.00 Lakh remaining unutilized) at the end of the year will be adjusted towards the grant-in-aid (Central Assistance) payable during the next year.

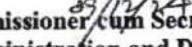
| S. No. | Letter No & Date | Amount (In Lakh) |
|---------|---|------------------|
| 1 | N-11012/10/2022-HFA-V-UD (FTS-9124113) Dated 17-08-2023 | 5,105.39 |
| Total:- | | 5,105.39 |

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.

As per the point no. 14.7 of Guidelines of Pradhan Mantri Awas Yojana (Urban), States/UT's are allowed to release funds on the basis of actual progress of the projects, implying that for a project being implemented faster, States/UT's can release more funds. State of Madhya Pradesh has released funds to the projects where actual progress is faster.


Executive Engineer
Urban Administration & Development
Madhya Pradesh
कार्यपालन यंत्री
नगरीय प्रशासन एवं विकास
मध्यप्रदेश, भोपाल


Additional Commissioner
Urban Administration & Development
Madhya Pradesh
राज्य मिशन संचालक
प्रधानमंत्री आवास योजना (शहरी)
नगरीय प्रशासन एवं विकास (म.प्र.)


Commissioner cum Secretary,
Urban Administration and Development
Madhya Pradesh

भरत यादव / BHARAT YADAV
असिस्टेंट सचिव नगरीय प्रशासन एवं विकास
असिस्टेंट सचिव Urban Administration and Devel.
मध्यप्रदेश शासन
Government of Madhya Pradesh


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

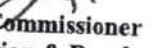
Certified that out of Rs. 6,103.81 Lakh (Rs. Sixty- One Crore Three Lakh Eighty- One Thousand Only) Grants-in-aid (Central Assistance) sanctioned during the year 2023-24 under Head (Gen- Rs. 3,874.215, SC- Rs. 1,553.097 & ST- Rs. 676.498 Lakh) in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the table below and Rs. 0.00/- Lakh (Nil Only) on account of unspent balance of the previous year, a sum of Rs. 4,337.76 Lakh (Rs. Forty- Three Crore Thirty- Seven Lakh Seventy- Six Thousand Only) has been utilized under Head (Gen- Rs. 2,108.171, SC- Rs. 1,553.097 & ST- Rs. 676.498 Lakh) 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. 1,766.04 Lakh (Rs. Seventeen Crore Sixty- Six Lakh Four Thousand Only) remaining unutilized at the end of the year will be adjusted towards the grant-in-aid (Central Assistance) payable during the next year.

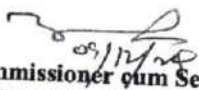
| S. No. | Letter No & Date | Amount (In Lakh) |
|---------|---|------------------|
| 1 | N-11012/10/2022-HFA-V-UD (FTS-9124113) Dated 24-01-2024 | 6,103.81 |
| Total:- | | 6,103.81 |

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.

As per the point no. 14.7 of Guidelines of Pradhan Mantri Awas Yojana (Urban), States/UT's are allowed to release funds on the basis of actual progress of the projects, implying that for a project being implemented faster, States/UT's can release more funds. State of Madhya Pradesh has released funds to the projects where actual progress is faster.


Executive Engineer
Urban Administration & Development
Madhya Pradesh
कार्यपालन यंत्री
नगरीय प्रशासन एवं विकास
मध्यप्रदेश, भोपाल


Additional Commissioner
Urban Administration & Development
Madhya Pradesh
राज्य मिशन संचालक
प्रधानमंत्री आवास योजना (शहरी)
नगरीय प्रशासन एवं विकास (म.प्र.)


Commissioner cum Secretary,
Urban Administration and Development
Madhya Pradesh
भरत यादव / BHARAT YADAV
आयुक्त एवं सचिव नगरीय प्रशासन 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. 22,713.00 Lakh (Rs. Two Hundred & Twenty-Seven Crore Thirteen Lakh Only)** Grants-in-aid (Central Assistance) sanctioned during the year **2023-24 under Head (Gen- Rs. 15,907.80, SC- Rs. 5,387.40 & ST- Rs. 1,417.80 Lakh)** in favor of **Directorate, Urban Administration and Development** under this ministry/Department Letter No. given in the table below and **Rs. 0.00/- Lakh (Nil Only)** on account of unspent balance of the previous year, a sum of **Rs. 1,521.84 Lakh (Rs. Fifteen Crore Twenty- One Lakh Eighty- Four Thousand Only)** has been utilized **under Head (Gen- Rs. 1,521.84 Lakh)** 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. 21,191.16 Lakh (Rs. Two Hundred & Eleven Crore Ninety- One Lakh Sixteen Thousand Only)** remaining unutilized (out of which **Rs. 21,191.16 Lakh** has been utilised previously for which it was sanctioned and the balance of **Rs. 0.00 Lakh remaining unutilized**) at the end of the year will be adjusted towards the grant-in-aid (Central Assistance) payable during the next year.


| S. No. | Letter No & Date | Amount (In Lakh) |
|----------------|---|------------------|
| 1 | N-11012/10/2022-HFA-V-UD (FTS-9124113) Dated 24-01-2024 | 22,713.00 |
| Total:- | | 22,713.00 |

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.

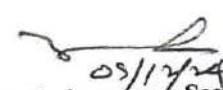
As per the point no. 14.7 of Guidelines of Pradhan Mantri Awas Yojana (Urban), States/UT's are allowed to release funds on the basis of actual progress of the projects, implying that for a project being implemented faster, States/UT's can release more funds. State of Madhya Pradesh has released funds to the projects where actual progress is faster.


Executive Engineer
Urban Administration & Development
Madhya Pradesh

कार्यपालन यंत्री
नगरीय प्रशासन एवं विकास
मध्यप्रदेश, भोपाल


Additional Commissioner
Urban Administration & Development
Madhya Pradesh

य मिशन संचालक
श्री आवास योजना (शहरी)
नगरीय प्रशासन एवं विकास (म.प्र.)


Commissioner cum Secretary,
Urban Administration and Development
Madhya Pradesh

भरत यादव / BHARAT YADAV
आयुक्त एवं सचिव नगरीय प्रशासन 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

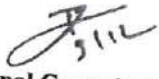
Certified that out of Rs. 7,020.60 Lakh (Rs. Seventy Crore Twenty Lakh Sixty Thousand Only) Grants-in-aid (Central Assistance) sanctioned during the year 2023-24 under Head (Gen- Rs. 5,271.00, SC- Rs. 1,340.40 & ST- Rs. 409.20 Lakh) in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the table below and Rs. 0.00/- Lakh (Nil Only) on account of unspent balance of the previous year, a sum of Rs. 419.60 Lakh (Rs. Four Crore Nineteen Lakh Sixty Thousand Only) has been utilized under Head (Gen- Rs. 419.60 Lakh) 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. 6,601.00 Lakh (Rs. Sixty-Six Crore One Lakh Only) remaining unutilized (out of which Rs. 6,601.00 Lakh has been utilised previously for which it was sanctioned and the balance of Rs. 0.00 Lakh remaining unutilized) at the end of the year will be adjusted towards the grant-in-aid (Central Assistance) payable during the next year.

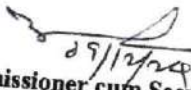
| S. No. | Letter No & Date | Amount (In Lakh) |
|---------|---|------------------|
| 1 | N-11012/10/2022-HFA-V-UD (FTS-9124113) Dated 24-01-2024 | 7,020.60 |
| Total:- | | 7,020.60 |

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.

As per the point no. 14.7 of Guidelines of Pradhan Mantri Awas Yojana (Urban), States/UT's are allowed to release funds on the basis of actual progress of the projects, implying that for a project being implemented faster, States/UT's can release more funds. State of Madhya Pradesh has released funds to the projects where actual progress is faster.


Executive Engineer
Urban Administration & Development
Madhya Pradesh
कार्यपालन यंत्री
नगरीय प्रशासन एवं विकास
मध्यप्रदेश, भोपाल


Additional Commissioner
Urban Administration & Development
Madhya Pradesh
राज्य मिशन संचालक
प्रधानमंत्री आवास योजना (शहरी)
नगरीय प्रशासन एवं विकास (म.प्र.)


Commissioner cum Secretary,
Urban Administration and Development
Madhya Pradesh

भरत यादव / BHARAT YADAV
आयुक्त एवं सचिव नगरीय प्रशासन एवं विकास
Commissioner Cum Secretary Urban Administration and Devel.
मध्यप्रदेश शासन
भोपाल, मध्य प्रदेश


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

Certified that out of **Rs. 3,399.90 Lakh (Rs. Thirty- Three Crore Ninety- Nine Lakh Ninety Thousand Only)** Grants-in-aid (Central Assistance) sanctioned during the year 2023-24 under Head (Gen- Rs. 2,545.50, SC- Rs. 590.70 & ST- Rs. 263.70 Lakh) in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the table below and Rs. 0.00/- Lakh (Nil Only) on account of unspent balance of the previous year, a sum of **Rs. 3,399.90 Lakh (Rs. Thirty- Three Crore Ninety- Nine Lakh Ninety Thousand Only)** has been utilized under Head (Gen- Rs. 2,545.50, SC- Rs. 590.70 & ST- Rs. 263.70 Lakh) 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. 0.00 Lakh (Rs. Nil Only)** remaining unutilized at the end of the year will be adjusted towards the grant-in-aid (Central Assistance) payable during the next year.


| S. No. | Letter No & Date | Amount (In Lakh) |
|---------|---|------------------|
| 1 | N-11012/10/2022-HFA-V-UD (FTS-9124113) Dated 25-09-2023 | 3,399.90 |
| Total:- | | 3,399.90 |

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

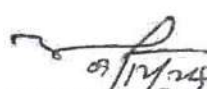
As per the point no. 14.7 of Guidelines of Pradhan Mantri Awas Yojana (Urban), States/UT's are allowed to release funds on the basis of actual progress of the projects, implying that for a project being implemented faster, States/UT's can release more funds. State of Madhya Pradesh has released funds to the projects where actual progress is faster.


Executive Engineer
Urban Administration & Development
Madhya Pradesh

कार्यपालन यंत्री
नगरीय प्रशासन एवं विकास
मध्यप्रदेश, भोपाल


Additional Commissioner
Urban Administration & Development
Madhya Pradesh

राज्य मिशन संचालक
प्रधानमंत्री आवास योजना (शहरी)
नगरीय प्रशासन एवं विकास (न.प्र.)


Commissioner cum Secretary,
Urban Administration and Development
Madhya Pradesh

भरत यादव / BHARAT YADAV
आयुक्त एवं सचिव नगरीय प्रशासन 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

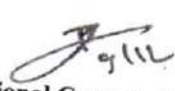
Certified that out of Rs. 21,580.80 Lakh (Rs. Two Hundred & Eighty- Five Crore Thirteen Lakh Eighty Thousand Only) Grants-in-aid (Central Assistance) sanctioned during the year 2023-24 under Head (Gen- Rs. 14,846.20, SC- Rs. 4,524.00 & ST- Rs. 2,220.60 Lakh) in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the table below and Rs. 0.00/- Lakh (Nil Only) on account of unspent balance of the previous year, a sum of Rs. 2,886.60 Lakh (Rs. Twenty- Eight Crore Eighty- Six Lakh Sixty Thousand Only) has been utilized under Head (Gen- Rs. 2,271.00, SC- Rs. 382.80 & ST- Rs. 232.80 Lakh) 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. 18,694.20 Lakh (Rs. One Hundred & Eighty- Six Crore Ninety- Four Lakh Twenty Thousand Only) remaining unutilized (out of which Rs. 18,694.20 Lakh has been utilised previously for which it was sanctioned and the balance of Rs. 0.00 Lakh remaining unutilized) at the end of the year will be adjusted towards the grant-in-aid (Central Assistance) payable during the next year.

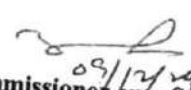
| S. No. | Letter No & Date | Amount (In Lakh) |
|--------|---|------------------|
| 1 | N-11012/10/2022-HFA-V-UD (FTS-9124113) Dated 25-09-2023 | 21,580.80 |
| | Total:- | 21,580.80 |

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.

As per the point no. 14.7 of Guidelines of Pradhan Mantri Awas Yojana (Urban), States/UT's are allowed to release funds on the basis of actual progress of the projects, implying that for a project being implemented faster, States/UT's can release more funds. State of Madhya Pradesh has released funds to the projects where actual progress is faster.


Executive Engineer
Urban Administration & Development
Madhya Pradesh
कार्यपालन यंत्री
नगरीय प्रशासन एवं विकास
मध्यप्रदेश, भोपाल


Additional Commissioner
Urban Administration & Development
Madhya Pradesh


Commissioner cum Secretary,
Urban Administration and Development
Madhya Pradesh

भरत यादव / BHARAT YADAV
आयुक्त एवं सचिव नगरीय प्रशासन एवं विकास
Commissioner Cum Secretary Urban Administration and Devel.
मध्यप्रदेश शासन
Government of Madhya Pradesh

निर्वाह संचालक
नगरीय आवास योजना (शहरी)
नगरीय प्रशासन एवं विकास (म.प्र.)

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


Certified that out of Rs. 28,513.80 Lakh (Rs. Two Hundred & Eighty- Five Crore Thirteen Lakh Eighty Thousand Only) Grants-in-aid (Central Assistance) sanctioned during the year 2023-24 under Head (Gen- Rs. 18,133.49, SC- Rs. 6,881.25 & ST- Rs. 3,499.06 Lakh) in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the table below and Rs. 0.00/- Lakh (Nil Only) on account of unspent balance of the previous year, a sum of Rs. 5,219.75 Lakh (Rs. Fifty- Two Crore Nineteen Lakh Seventy- Five Thousand Only) has been utilized under Head (Gen- Rs. 5,219.75 Lakh) 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. 23,294.05 Lakh (Rs. Two Hundred & Thirty- Two Crore Ninety- Four Lakh Five Thousand Only) remaining unutilized (out of which Rs. 23,294.05 Lakh has been utilised previously for which it was sanctioned and the balance of Rs. 0.00 Lakh remaining unutilized) at the end of the year will be adjusted towards the grant-in-aid (Central Assistance) payable during the next year.

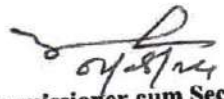
| S. No. | Letter No & Date | Amount (In Lakh) |
|---------|---|------------------|
| 1 | N-11012/10/2022-HFA-V-UD (FTS-9124113) Dated 31-05-2023 | 28,513.80 |
| Total:- | | 28,513.80 |

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.

As per the point no. 14.7 of Guidelines of Pradhan Mantri Awas Yojana (Urban), States/UT's are allowed to release funds on the basis of actual progress of the projects, implying that for a project being implemented faster, States/UT's can release more funds. State of Madhya Pradesh has released funds to the projects where actual progress is faster.


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


Additional Commissioner
Urban Administration & Development
Madhya Pradesh


Commissioner cum Secretary,
Urban Administration & Development
Madhya Pradesh
नगरीय प्रशासन एवं विकास
मध्यप्रदेश शासन
Government of Madhya Pradesh

अपर आयुक्त
नगरीय प्रशासन एवं विकास
भोपाल, मध्यप्रदेश


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


Certified that out of **Rs. 8,736.00 Lakh (Rs. Eighty- Seven Crore Thirty- Six Lakh Only)** Grants-in-aid (Central Assistance) sanctioned during the year **2023-24 under Head (Gen- Rs. 6,127.80, SC- Rs. 1,829.40 & ST- Rs. 778.80 Lakh)** in favor of **Directorate, Urban Administration and Development** under this ministry/Department Letter No. given in the table below and **Rs. 0.00/- Lakh (Nil Only)** on account of unspent balance of the previous year, a sum of **Rs. 8,736.00 Lakh (Rs. Eighty- Seven Crore Thirty- Six Lakh Only)** has been utilized **under Head (Gen- Rs. 6,127.80, SC- Rs. 1,829.40 & ST- Rs. 778.80 Lakh)** 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. 0.00 Lakhs (Rs. Nil Only)** remaining unutilized at the end of the year will be adjusted towards the grant-in-aid (Central Assistance) payable during the next year.

| S. No. | Letter No & Date | Amount (In Lakh) |
|----------------|---|------------------|
| 1 | N-11012/17/2022-HFA-V-UD (FTS-9125239) Dated 17-08-2023 | 8,736.00 |
| Total:- | | 8,736.00 |

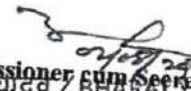
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the checks to see that the money was actually utilized for the purpose for which it was sanctioned.

As per the point no. 14.7 of Guidelines of Pradhan Mantri Awas Yojana (Urban), States/UT's are allowed to release funds on the basis of actual progress of the projects, implying that for a project being implemented faster, States/UT's can release more funds. State of Madhya Pradesh has released funds to the projects where actual progress is faster.


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


Additional Commissioner
Urban Administration & Development
Madhya Pradesh

अपर आयुक्त
नगरीय प्रशासन एवं विकास
भोपाल, मध्यप्रदेश


Commissioner cum Secretary
Urban Administration and Development
Madhya Pradesh
आयुक्त सह सचिव नगरीय प्रशासन 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

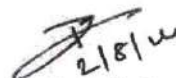
Certified that out of **Rs. 5,105.39 Lakh (Rs. Fifty- One Crore Five Lakh Thirty- Nine Thousand Only)** Grants-in-aid (Central Assistance) sanctioned during the year 2023-24 under Head (Gen- Rs. 2,742.86, SC- Rs. 1,640.30 & ST- Rs. 722.23 Lakh) in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the table below and **Rs. 0.00/- Lakh (Nil Only)** on account of unspent balance of the previous year, a sum of **Rs. 3,673.77 Lakh (Rs. Thirty- Six Crore Seventy- Three Lakh Seventy- Seven Thousand Only)** has been utilized under Head (Gen- Rs. 1,311.24, SC- Rs. 1,640.30 & ST- Rs. 722.33 Lakh) 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. 1,431.61 Lakhs (Rs. Forteen Crore Thirty- One Lakh Sixty- One Thousand Only)** remaining unutilized at the end of the year will be adjusted towards the grant-in-aid (Central Assistance) payable during the next year.

| S. No. | Letter No & Date | Amount (In Lakh) |
|---------|---|------------------|
| 1 | N-11012/10/2022-HFA-V-UD (FTS-9124113) Dated 17-08-2023 | 5,105.39 |
| Total:- | | 5,105.39 |

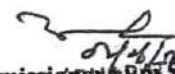
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the checks to see that the money was actually utilized for the purpose for which it was sanctioned.

As per the point no. 14.7 of Guidelines of Pradhan Mantri Awas Yojana (Urban), States/UT's are allowed to release funds on the basis of actual progress of the projects, implying that for a project being implemented faster, States/UT's can release more funds. State of Madhya Pradesh has released funds to the projects where actual progress is faster.


Executive Engineer
Urban Administration & Development
Madhya Pradesh
नगरीय प्रशासन एवं विकास
मध्य प्रदेश, भोपाल


Additional Commissioner
Urban Administration & Development
Madhya Pradesh

अपर आयुक्त
नगरीय प्रशासन एवं विकास
भोपाल, मध्य प्रदेश

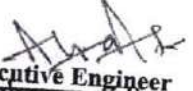

Commissioner & Secy,
Urban Administration & Development
Madhya Pradesh
अपर आयुक्त एवं सचिव
नगरीय प्रशासन एवं विकास
मध्य प्रदेश शासन
Government of Madhya Pradesh

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

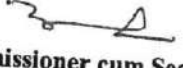
Certified that out of Rs. 21,580.80 Lakhs (Rs. Two Hundred & Fifteen Crore Eighty Lakh Eighty Thousand Only) Grants-in-aid (Central Assistance) sanctioned during the year 2023-24 under Head (Gen- Rs. 14,836.20, SC- Rs. 4,542.00 & ST- Rs. 2,220.60 Lakh) in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the table below and Rs. 0.00/- Lakh (Nil Only) on account of unspent balance of the previous year, a sum of Rs. 17,579.80 Lakhs (Rs. One Hundred & Seventy- Five Crore Seventy- Nine Lakh Eighty Thousand Only) has been utilised under Head (Gen- Rs. 11,748.40, SC- Rs. 3,877.80 & ST- Rs. 1,953.60 Lakh) 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. 4,001.00 Lakhs (Rs. Forty Crore One Lakh Only) remaining unutilized (out of which Rs. 1,114.40 Lakh has been utilised previously for which it was sanctioned and the balance of Rs. 2,886.60 Lakh remaining unutilized) at the end of the year will be adjusted towards the grant-in-aid (Central Assistance) payable during the next year.

| S. No. | Letter No & Date | Amount (In Lakh) |
|--------|---|------------------|
| 1 | N-11012/10/2022-HFA-V-UD (FTS-9124113) Dated 25-09-2023 | 21,580.80 |
| | Total:- | 21,580.80 |

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.


Executive Engineer
Urban Administration & Development
नगरीय प्रशासन एवं विकास
मध्य प्रदेश, भोपाल


Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh
अपर आयुक्त
नगरीय प्रशासन एवं विकास
भोपाल, मध्य प्रदेश



Commissioner cum Secretary,
Urban Administration and Development
Madhya Pradesh
सचिव नगरीय प्रशासन एवं विकास
Secretary Urban Administration and Devel.
मध्य प्रदेश शासन
Government of Madhya Pradesh


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

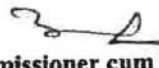
Certified that out of Rs. 22,713.00 Lakhs (Rs. Two Hundred & Twenty-Seven Crore Thirteen Lakh Only) Grants-in-aid (Central Assistance) sanctioned during the year 2023-24 under Head (Gen- Rs. 15,907.80, SC- Rs. 5,387.40 & ST- Rs. 1,417.80 Lakh) in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the table below and Rs. 0.00/- Lakh (Nil Only) on account of unspent balance of the previous year, a sum of Rs. 15,328.56 Lakhs (Rs. One Hundred & Fifty-Three Crore Twenty-Eight Lakh Fifty-Six Thousand Only) has been utilised under Head (Gen- Rs. 9,966.06, SC- Rs. 4,286.10 & ST- Rs. 1,076.40 Lakh) 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. 7,384.44 Lakhs (Rs. Seventy-Three Crore Eighty-Four Lakh Forty-Four Thousand Only) remaining unutilized (out of which Rs. 5,862.60 Lakh has been utilised previously for which it was sanctioned and the balance of Rs. 1,521.84 Lakh remaining unutilized) at the end of the year will be adjusted towards the grant-in-aid (Central Assistance) payable during the next year.

| S. No. | Letter No & Date | Amount (In Lakh) |
|--------|---|------------------|
| 1 | N-11012/10/2022-HFA-V-UD (FTS-9124113) Dated 24-01-2024 | 22,713.00 |
| | Total:- | 22,713.00 |

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.


Executive Engineer
Urban Administration & Development
महाराष्ट्र शासन
नगरीय प्रशासन एवं विकास
मध्यप्रदेश, भोपाल


Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh
अपर आयुक्त
नगरीय प्रशासन एवं विकास
भोपाल, मध्यप्रदेश


Commissioner cum Secretary,
Urban Administration and Development
भारत सरकार
Madhya Pradesh
आयुक्त एवं नगरीय प्रशासन एवं विकास
Commissioner Cum Secretary Urban Administration and Devel.
मध्यप्रदेश शासन

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


Certified that out of **Rs. 897.00 Lakh (Rs. Eight Crore Ninety- Seven Lakh Only)** Grants-in-aid (Central Assistance) sanctioned during the year **2022-23 under Head (ST- Rs. 897.00 Lakh)** in favor of **Directorate, Urban Administration and Development** under this ministry/Department Letter No. given in the table below and **Rs. 0.00/- Lakh (Nil Only)** on account of unspent balance of the previous year, a sum of **Rs. 116.56 Lakh (Rs. One Crore Sixteen Lakh Fifty- Six Thousand Only)** has been utilised **under Head (ST- Rs. 116.56 Lakh)** 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. 780.44 Lakh (Rs. Seven Crore Eighty Lakh Forty- Four Thousand Only)** remaining unutilized (out of which **Rs. 780.44 Lakh has been utilised previously for which it was sanctioned and the balance of Rs. 00.00 Lakh remaining unutilized**) at the end of the year will be adjusted towards the grant-in-aid (Central Assistance) payable during the next year.

| S. No. | Letter No & Date | Amount (In Lakh) |
|----------------|---|------------------|
| 1 | N-11012/70/2021-HFA-I-UD (FTS-9113353) Dated 31-05-2022 | 897.00 |
| Total:- | | 897.00 |

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.


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


Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh
अपर आयुक्त
नगरीय प्रशासन एवं विकास
भोपाल, मध्यप्रदेश


Commissioner cum Secretary,
Urban Administration and Development
Madhya Pradesh

YADAV
नगरीय प्रशासन एवं विकास
Urban Administration and Devel.
मध्यप्रदेश शासन
Madhya Pradesh

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


Certified that out of Rs. 3,363.90 Lakh (Rs. Thirty- Three Crore Sixty- Three Lakh Ninety Thousand Only) Grants-in-aid (Central Assistance) sanctioned during the year 2022-23 under Head (Gen- Rs. 2,082.60, SC- Rs. 1,007.40 & ST- Rs. 273.90 Lakh) in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the table below and Rs. 0.00/- Lakh (Nil Only) on account of unspent balance of the previous year, a sum of Rs. 220.80 Lakh (Rs. Two Crore Twenty Lakh Eighty Thousand Only) has been utilised under Head (Gen- Rs. 168.60, SC- Rs. 36.00 & ST- Rs. 16.20 Lakh) 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. 3,143.10 Lakh (Rs. Thirty- One Crore Forty- Three Lakh Ten Thousand Only) remaining unutilized (out of which Rs. 3,143.10 Lakh has been utilised previously for which it was sanctioned and the balance of Rs. 00.00 Lakh remaining unutilized) at the end of the year will be adjusted towards the grant-in-aid (Central Assistance) payable during the next year.

| S. No. | Letter No & Date | Amount (In Lakh) |
|---------|---|------------------|
| 1 | N-11012/10/2022-HFA-V-UD (FTS-9124113) Dated 27-09-2022 | 3,363.90 |
| Total:- | | 3,363.90 |

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


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


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



Commissioner cum Secretary,
Urban Administration & Development
आयुक्त सचिव, मध्यप्रदेश नगरीय प्रशासन 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

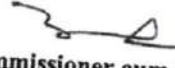
Certified that out of Rs. 28,513.80 Lakh (Rs. Two Hundred & Eighty- Five Crore Thirteen Lakh Eighty Thousand Only) Grants-in-aid (Central Assistance) sanctioned during the year 2023-24 under Head (Gen- Rs. 18,133.49, SC- Rs. 6,881.25 & ST- Rs. 3,499.06 Lakh) in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the table below and Rs. 0.00/- Lakh (Nil Only) on account of unspent balance of the previous year, a sum of Rs. 2,790.50 Lakh (Rs. Twenty- Seven Crore Ninety Lakh Fifty Thousand Only) has been utilised under Head (Gen- Rs. 1,857.50, SC- Rs. 485.70 & ST- Rs. 447.30 Lakh) 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. 25,723.30 Lakh (Rs. Two Hundred & Fifty- Seven Crore Twenty- Three Lakh Thirty Thousand Only) remaining unutilized (out of which Rs. 23,294.05 Lakh has been utilised previously for which it was sanctioned and the balance of Rs. 24,29.25 Lakh remaining unutilized) at the end of the year will be adjusted towards the grant-in-aid (Central Assistance) payable during the next year.

| S. No. | Letter No & Date | Amount (In Lakh) |
|---------|---|------------------|
| 1 | N-11012/10/2022-HFA-V-UD (FTS-9124113) Dated 31-05-2023 | 28,513.80 |
| Total:- | | 28,513.80 |

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.


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


Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh
अपर आयुक्त
नगरीय प्रशासन एवं विकास
भोपाल, मध्यप्रदेश


Commissioner cum Secretary,
Urban Administration and Development
Madhya Pradesh
SHARAD YADAV
आयुक्त एवं सचिव
नगरीय प्रशासन एवं विकास
Commissioner Cum Secretary Urban Administration and Devel.


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


Certified that out of **Rs. 5,105.39 Lakh (Rs. Fifty- One Crore Five Lakh Thirty- Nine Thousand Only)** Grants-in-aid (Central Assistance) sanctioned during the year 2023-24 under Head (Gen- Rs. 2,742.86, SC- Rs. 1,640.30 & ST- Rs. 722.23 Lakh) in favor of **Directorate, Urban Administration and Development** under this ministry/Department Letter No. given in the table below and **Rs. 0.00/- Lakh (Nil Only)** on account of unspent balance of the previous year, a sum of **Rs. 33.00 Lakh (Rs. Thirty- Three Lakh Only)** has been utilised under Head (Gen- Rs. 1.50, SC- Rs. 19.20 & ST- Rs. 12.30 Lakh) 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. 5,072.39 Lakh (Rs. Fifty Crore Seventy- Two Lakh Thirty- Nine Thousand Only)** remaining unutilized at the end of the year will be adjusted towards the grant-in-aid (Central Assistance) payable during the next year.

| S. No. | Letter No & Date | Amount (In Lakh) |
|---------|---|------------------|
| 1 | N-11012/10/2022-HFA-V-UD (FTS-9124113) Dated 17-08-2023 | 5,105.39 |
| Total:- | | 5,105.39 |

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.


Executive Engineer
Urban Administration & Development
Madhya Pradesh
कायपालन यंत्र
नगरीय प्रशासन एवं विकास
मध्यप्रदेश, भोपाल


Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh
अपर आयुक्त
नगरीय प्रशासन एवं विकास
भोपाल, मध्यप्रदेश



Commissioner cum Secretary,
Urban Administration and Development
Madhya Pradesh
भारत गौड़ / BHARAT GAUR
साचिव नगरीय प्रशासन 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. 6,103.81 Lakhs (Rs. Sixty- One Crore Three Lakh Eighty- One Thousand Only) Grants-in-aid (Central Assistance) sanctioned during the year 2023-24 under Head (Gen- Rs. 3,874.22, SC- Rs. 1,553.10 & ST- Rs. 676.50 Lakh) in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the table below and Rs. 0.00/- Lakh (Nil Only) on account of unspent balance of the previous year, a sum of Rs. 5,452.20 Lakhs (Rs. Fifty- Four Crore Fifty- Two Lakh Twenty Thousand Only) has been utilised under Head (Gen- Rs. 3,396.60, SC- Rs. 1,379.10 & ST- Rs. 676.50 Lakh) 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. 651.61 Lakhs (Rs. Six Crore Fifty- One Lakh Sixty- One Thousand Only) remaining unutilized at the end of the year will be adjusted towards the grant-in-aid (Central Assistance) payable during the next year.

| S. No. | Letter No & Date | Amount (In Lakh) |
|---------|---|------------------|
| 1 | N-11012/10/2022-HFA-V-UD (FTS-9124113) Dated 24-01-2024 | 6,103.81 |
| Total:- | | 6,103.81 |

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.


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


Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh
अपर आयुक्त
नगरीय प्रशासन एवं वि.
भोपाल, मध्यप्रदेश


Commissioner cum Secretary,
Urban Administration and Development
Madhya Pradesh
सचिव नगरीय प्रशासन एवं विकास
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. 8,479.20 Lakh (Rs. Eighty- Four Crore Seventy- Nine Lakh Twenty Thousand Only)** Grants-in-aid (Central Assistance) sanctioned during the year 2023-24 under Head (Gen- Rs. 5,469.60, SC- Rs. 1,973.10 & ST- Rs. 1,036.50 Lakh) in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the table below and Rs. 0.00/- Lakh (Nil Only) on account of unspent balance of the previous year, a sum of **Rs. 5,220.40 Lakh (Rs. Fifty- Two Crore Twenty Lakh Forty Thousand Only)** has been utilised under Head (Gen- Rs. 2,788.20, SC- Rs. 1,556.80 & ST- Rs. 875.40 Lakh) 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. 3,258.80 Lakh (Rs. Thirty- Two Crore Fifty- Eight Lakh Eighty Thousand Only)** remaining unutilized at the end of the year will be adjusted towards the grant-in-aid (Central Assistance) payable during the next year.

| S. No. | Letter No & Date | Amount (In Lakh) |
|---------|---|------------------|
| 1 | N-11012/10/2022-HFA-V-UD (FTS-9124113) Dated 16-03-2024 | 8,479.20 |
| Total:- | | 8,479.20 |

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.


Executive Engineer
Urban Administration & Development
Madhya Pradesh
कार्यपालन विभाग
नगरीय प्रशासन एवं विकास
मध्यप्रदेश, भोपाल


Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh
अपर आयुक्त
नगरीय प्रशासन एवं विकास
भोपाल, मध्यप्रदेश


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

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


Certified that out of **Rs. 7,020.60 Lakh (Rs. Seventy Crore Twenty Lakh Sixty Thousand Only)** Grants-in-aid (Central Assistance) sanctioned during the year 2023-24 under Head (Gen- Rs. 5,271.00, SC- Rs. 1,340.40 & ST- Rs. 409.20 Lakh) in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the table below and **Rs. 0.00/- Lakh (Nil Only)** on account of unspent balance of the previous year, a sum of **Rs. 6601.00 Lakh (Rs. Sixty- Six Crore One Lakh Only)** has been utilized under Head (Gen- Rs. 4,851.40, SC- Rs. 1,340.40 & ST- Rs. 409.20 Lakh) 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. 419.60 Lakh (Rs. Four Crore Nineteen Lakh Sixty Thousand Only)** remaining unutilized at the end of the year will be adjusted towards the grant-in-aid (Central Assistance) payable during the next year.

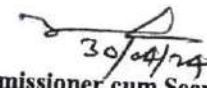
| S. No. | Letter No & Date | Amount (In Lakh) |
|---------|---|------------------|
| 1 | N-11012/10/2022-HFA-V-UD (FTS-9124113) Dated 24-01-2024 | 7,020.60 |
| Total:- | | 7,020.60 |

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.

As per the point no. 14.7 of Guidelines of Pradhan Mantri Awas Yojana (Urban), States/UT's are allowed to release funds on the basis of actual progress of the projects, implying that for a project being implemented faster, States/UT's can release more funds. State of Madhya Pradesh has released funds to the projects where actual progress is faster.


Executive Engineer
Urban Administration & Development
Madhya Pradesh
कार्यपालन यंत्री
नगरीय प्रशासन एवं विकास
मध्यप्रदेश, भोपाल


Additional Commissioner
Urban Administration & Development
Madhya Pradesh


30/04/24
Commissioner cum Secretary,
Urban Administration and Development
Madhya Pradesh
भारत / भारत / भारत
आयुक्त सहाय नगरीय प्रशासन एवं विकास
Commissioner Cum Secretary Urban Administration and Devel.
मध्यप्रदेश सरकार
Government of Madhya Pradesh

अपर आयुक्त
नगरीय प्रशासन एवं विकास
भोपाल, मध्यप्रदेश

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

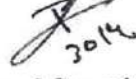
Certified that out of **Rs. 22,713.00 Lakh (Rs. Two Hundred & Twenty- Seven Crore Thirteen Lakh Only)** Grants-in-aid (Central Assistance) sanctioned during the year **2023-24 under Head (Gen- Rs. 15,907.80, SC- Rs. 5,387.40 & ST- Rs. 1,417.80 Lakh)** in favor of **Directorate, Urban Administration and Development** under this ministry/Department Letter No. given in the table below and **Rs. 0.00/- Lakh (Nil Only)** on account of unspent balance of the previous year, a sum of **Rs. 21,191.16 Lakh (Rs. Two Hundred & Eleven Crore Ninety- One Lakh Sixteen Thousand Only)** has been utilized **under Head (Gen- Rs. 14,385.96, SC- Rs. 5,387.40 & ST- Rs. 1,417.80 Lakh)** 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. 1,521.84 Lakhs (Rs. Fifteen Crore Twenty- One Lakh Eighty- Four Thousand Only)** remaining unutilized at the end of the year will be adjusted towards the grant-in-aid (Central Assistance) payable during the next year.

| S. No. | Letter No & Date | Amount (In Lakh) |
|---------|---|------------------|
| 1 | N-11012/10/2022-HFA-V-UD (FTS-9124113) Dated 24-01-2024 | 22,713.00 |
| Total:- | | 22,713.00 |

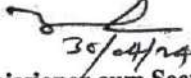
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the checks to see that the money was actually utilized for the purpose for which it was sanctioned.

As per the point no. 14.7 of Guidelines of Pradhan Mantri Awas Yojana (Urban), States/UT's are allowed to release funds on the basis of actual progress of the projects, implying that for a project being implemented faster, States/UT's can release more funds. State of Madhya Pradesh has released funds to the projects where actual progress is faster.


Executive Engineer
Urban Administration & Development
Madhya Pradesh
कायपालन यंत्रा
नगरीय प्रशासन एवं विकास
मध्यप्रदेश, भोपाल


Additional Commissioner
Urban Administration & Development
Madhya Pradesh

अपर आयुक्त
नगरीय प्रशासन एवं
भोपाल, मध्यप्रदेश


Commissioner cum Secretary,
Urban Administration and Development
Madhya Pradesh

भरत यादव / BHARAT YADAV
आयुक्त, नगरीय प्रशासन एवं विकास
Commissioner, Urban Administration and Devel.

Government of Madhya Pradesh


3rd


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


Certified that out of Rs. 12,299.39 Lakhs (Rs. One Hundred & Twenty- Two Crore Ninety- Nine Lakh Thirty- Nine Thousand Only) Grants-in-aid (Central Assistance) sanctioned during the year 2021-22 under Head (Gen- Rs. 6,037.22, SC- Rs. 3,889.95 & ST- 2,372.22 Lakh) in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the table below and Rs. 0.00/- Lakh (Nil Only) on account of unspent balance of the previous year, a sum of Rs. 19.50 Lakhs (Rs. Nineteen Lakh Fifty Thousand Only) has been utilised under Head (SC Rs. 19.50 Lakh) 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. 12,279.89 Lakhs (Rs. One Hundred & Twenty- Two Crore Seventy- Nine Lakh Eighty- Nine Thousand Only) remaining unutilized (out of which Rs. 12,279.89 Lakh has been utilised previously for which it was sanctioned and the balance of Rs. 00.00 Lakh remaining unutilized) at the end of the year will be adjusted towards the grant-in-aid (Central Assistance) payable during the next year.

| S. No. | Letter No & Date | Amount (In Lakh) |
|---------|--|------------------|
| 1 | N-11012/70/2021-HFA-I-UD (FTS-9113353) Dated- 24-09-2021 | 12,299.39 |
| Total:- | | 12,299.39 |

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.


Superintending Engineer
Urban Administration & Development
Madhya Pradesh


Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh

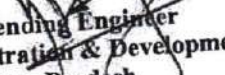

OSD cum Commissioner,
Urban Administration and Development
Madhya Pradesh


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


Certified that out of Rs. 2,371.20 Lakhs (Rs. Twenty- Three Crore Seventy- One Lakh Twenty Thousand Only) Grants-in-aid (Central Assistance) sanctioned during the year 2022-23 under Head (Gen- Rs. 1,627.28 & SC- Rs. 743.92 Lakh) in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the table below and Rs. 0.00/- Lakh (Nil Only) on account of unspent balance of the previous year, a sum of Rs. 197.01 Lakhs (Rs. One Crore Ninety- Seven Lakh One Thousand Only) has been utilised under Head (Gen- Rs. 171.21 & SC Rs. 25.80 Lakh) 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. 2,174.19 Lakhs (Rs. Twenty- One Crore Seventy- Four Lakh Nineteen Thousand Only) remaining unutilized (out of which Rs. 2,174.19 Lakh has been utilised previously for which it was sanctioned and the balance of Rs. 00.00 Lakh remaining unutilized) at the end of the year will be adjusted towards the grant-in-aid (Central Assistance) payable during the next year.

| S. No. | Letter No & Date | Amount (In Lakh) |
|---------|---|------------------|
| 1 | N-11012/10/2022-HFA-V (FTS-9124113) Dated- 31-05-2022 | 2,371.20 |
| Total:- | | 2,371.20 |

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.


Superintending Engineer
Urban Administration & Development
Madhya Pradesh


Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh



OSD cum Commissioner,
Urban Administration and Development
Madhya Pradesh


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


Certified that out of Rs. 897.00 Lakhs (Rs. Eight Crore Ninety- Seven Lakh Only) Grants-in-aid (Central Assistance) sanctioned during the year 2022-23 under Head (ST- Rs. 897.00 Lakh) in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the table below and Rs. 0.00/- Lakh (Nil Only) on account of unspent balance of the previous year, a sum of Rs. 190.25 Lakhs (Rs. One Crore Ninety Lakh Twenty- Five Thousand Only) has been utilised under Head (ST- Rs. 190.25 Lakh) 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. 706.75 Lakhs (Rs. Seven Crore Six Lakh Seventy- Five Thousand Only) remaining unutilized (out of which Rs. 706.75 Lakh has been utilised previously for which it was sanctioned and the balance of Rs. 00.00 Lakh remaining unutilized) at the end of the year will be adjusted towards the grant-in-aid (Central Assistance) payable during the next year.

| S. No. | Letter No & Date | Amount (In Lakh) |
|--------|--|------------------|
| 1 | N-11012/70/2021-HFA-I-UD (FTS-9113353) Dated- 31-05-2022 | 897.00 |
| | Total:- | 897.00 |

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.


Superintending Engineer
Urban Administration & Development
Madhya Pradesh


Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh

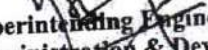

OSD cum Commissioner,
Urban Administration and Development
Madhya Pradesh

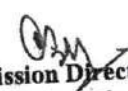
Form GFR 12-C
[See Rule 239]
Form of Utilization Certificate

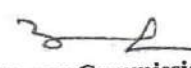
Certified that out of Rs. 3,363.90 Lakhs (Rs. Thirty- Three Crore Sixty- Three Lakh Ninety Thousand Only) Grants-in-aid (Central Assistance) sanctioned during the year 2022-23 under Head (Gen- Rs. 2,082.60, SC- Rs. 1,007.40 & ST- Rs. 273.90 Lakh) in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the table below and Rs. 0.00/- Lakh (Nil Only) on account of unspent balance of the previous year, a sum of Rs. 2,853.60 Lakhs (Rs. Twenty- Eight Crore Fifty- Three Lakh Sixty Thousand Only) has been utilised under Head (Gen- Rs. 1,989.60, SC- Rs. 728.70 & ST- Rs. 135.30 Lakh) 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. 510.30 Lakhs (Rs. Five Crore Ten Lakh Thirty Thousand Only) remaining unutilized (out of which Rs. 510.30 Lakh has been utilised previously for which it was sanctioned and the balance of Rs. 00.00 Lakh remaining unutilized) at the end of the year will be adjusted towards the grant-in-aid (Central Assistance) payable during the next year.

| S. No. | Letter No & Date | Amount (In Lakh) |
|---------|--|------------------|
| 1 | N-11012/10/2022-HFA-V-UD (FTS-9124113) Dated- 27-09-2022 | 3,363.90 |
| Total:- | | 3,363.90 |

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


Superintending Engineer
Urban Administration & Development
Madhya Pradesh


Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh



OSD cum Commissioner,
Urban Administration and Development
Madhya Pradesh

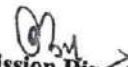
Form GFR 12-C
[See Rule 239]
Form of Utilization Certificate

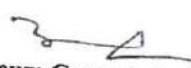
Certified that out of Rs. 28,513.80 Lakhs (Rs. Two Hundred & Eighty- Five Crore Thirteen Lakh Eighty Thousand Only) Grants-in-aid (Central Assistance) sanctioned during the year 2023-24 under Head (Gen- Rs. 18,133.49, SC- Rs. 6,881.25 & ST- Rs. 3,499.06 Lakh) in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the table below and Rs. 0.00/- Lakh (Nil Only) on account of unspent balance of the previous year, a sum of Rs. 24,166.37 Lakhs (Rs. Two Hundred & Forty- One Crore Sixty- Six Lakh Thirty- Seven Thousand Only) has been utilised under Head (Gen- Rs. 15,480.46, SC- Rs. 5,858.55 & ST- Rs. 2,827.36 Lakh) 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. 4,347.43 Lakhs (Rs. Forty- Three Crore Forty- Seven Lakh Forty- Three Thousand Only) remaining unutilized at the end of the year will be adjusted towards the grant-in-aid (Central Assistance) payable during the next year.

| S. No. | Letter No & Date | Amount (In Lakh) |
|---------|--|------------------|
| 1 | N-11012/10/2022-HFA-V-UD (FTS-9124113) Dated- 31-05-2023 | 28,513.80 |
| Total:- | | 28,513.80 |

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.


Superintending Engineer
Urban Administration & Development
Madhya Pradesh


Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh


OSD cum Commissioner,
Urban Administration and Development
Madhya Pradesh


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

Certified that out of Rs. 5,105.39 Lakhs (Rs. Fifty- One Crore Five Lakh Thirty- Nine Thousand Only) Grants-in-aid (Central Assistance) sanctioned during the year 2023-24 under Head (Gen- Rs. 2,742.86, SC- Rs. 1,640.30 & ST- Rs. 722.23 Lakh) in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the table below and Rs. 0.00/- Lakh (Nil Only) on account of unspent balance of the previous year, a sum of Rs. 8,957.63 Lakhs (Rs. Eighty- Nine Crore Fifty- Seven Lakh Sixty- Three Thousand Only) has been utilised under Head (Gen- Rs. 5,593.91, SC- Rs. 2,216.52 & ST- Rs. 263.70 Lakh) 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. 0.00 Lakhs (Rs. Nil Only) remaining unutilized at the end of the year will be adjusted towards the grant-in-aid (Central Assistance) payable during the next year.


| S. No. | Letter No & Date | Amount (In Lakh) |
|---------|--|------------------|
| 1 | N-11012/10/2022-HFA-V-UD (FTS-9124113) Dated- 17-08-2023 | 5,105.39 |
| Total:- | | 5,105.39 |

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.

In above Order, Central Assistance of Rs. 80.65 Crore has been Adjusted due to curtailment of projects & Central Assistance of Rs. 131.71 Crore has been released. Hence the actual Utilisation is more than the CA released, which is against released CA of Rs. 131.71 Crore.


Superintending Engineer
Urban Administration & Development
Madhya Pradesh


Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh

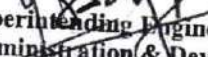

OSD cum Commissioner,
Urban Administration and Development
Madhya Pradesh

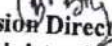
Form GFR 12-C
[See Rule 239]
Form of Utilization Certificate


Certified that out of **Rs. 3,399.90 Lakhs (Rs. Thirty- Eight Crore Sixty- Eight Lakh Twenty Thousand Only)** Grants-in-aid (Central Assistance) sanctioned during the year 2023-24 under Head (Gen- Rs. 2,545.50, SC- Rs. 590.70 & ST- Rs. 263.70 Lakh) in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the table below and **Rs. 0.00/- Lakh (Nil Only)** on account of unspent balance of the previous year, a sum of **Rs. 3,332.10 Lakhs (Rs. Thirty- Three Crore Thirty- Two Lakh Ten Thousand Only)** has been utilised under Head (Gen- Rs. 2,477.70, SC- Rs. 590.70 & ST- Rs. 263.70 Lakh) 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. 67.80 Lakhs (Rs. Nil Only)** remaining unutilized at the end of the year will be adjusted towards the grant-in-aid (Central Assistance) payable during the next year.

| S. No. | Letter No & Date | Amount (In Lakh) |
|---------|--|------------------|
| 1 | N-11012/10/2022-HFA-V-UD (FTS-9124113) Dated- 25-09-2023 | 3,399.90 |
| Total:- | | 3,399.90 |

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


Superintending Engineer
Urban Administration & Development
Madhya Pradesh


Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh


OSD cum Commissioner,
Urban Administration and Development
Madhya Pradesh

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

Certified that out of **Rs. 3401.40 Lakh (Rs. Thirty- Four Crore One Lakh Forty Thousand Only)** 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. 00.00 (Nil Only)** on account of unspent balance of the year, a sum of **Rs. 1414.28 Lakh (Fourteen Crore Fourteen Lakh Twenty- 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. 1987.12 Lakh (Nineteen Crore Eighty- Seven Lakh Twelve 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 | No. N-11012/70/2021-HFA-I-UD (FTS-9113353) Dated- 24-09-2021 (Gen, SC & ST) | 1135.20 |
| 2 | N-11012/83/2021-HFA-V-UD (FTS-9118302) Dated- 24-12-2021 (Gen, SC & ST) | 8.40 |
| 3 | N-11012/16/2021-HFA-V-UD (FTS-9125099) Dated- 25-03-2022 (Gen & ST) | 2257.80 |
| Total:- | | 3401.40 |

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

(जी. एस. सलूजा)
अधीक्षण यंत्री
नगरीय प्रशासन एवं विकास
भोपाल, मध्यप्रदेश

Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh

राज्य मिशन संचालक
प्रधानमंत्री आवास योजना (शहरी)
नगरीय प्रशासन एवं विकास (म.प्र.)

Principle Secretary
Urban Administration and Development
Madhya Pradesh

मनीष सिंह
प्रमुख सचिव
म. प्र. शासन
नगरीय विकास एवं आवास
मंत्रालय, भोपाल

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

Certified that out of Rs. 5988.60 Lakhs (Rs. Fifty Nine Crore Eighty Eight Lakh Sixty 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. 0/- (Zero) on account of unspent balance of the year, a sum of Rs. 4492.28 Lakhs (Rs. Forty Four Crore Ninety Two Lakh Twenty 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. 1496.32 Lakh (Rs. Forteen Crore Ninety Six Lakh Thirty 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-11012/8/2021-HFA-I-UD (FTS: 9101944) Dated- 23-02-2021 (General, SC & ST) | 948.60 |
| 2 | N-11012/70/2021-HFA-I-UD (FTS-9113353) Dated- 24-09-2021 (General, SC & ST) | 1,099.20 |
| 3 | N-11012/83/2021-HFA-V-UD (FTS-9118302) Dated- 24-12-2021 (General, SC & ST) | 3,940.80 |
| Total:- | | 5,988.60 |

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

[Signature]
Superintending Engineer
Urban Administration & Development
Madhya Pradesh

[Signature]
Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh
(गजेन्द्र सिंह नागेश)
अपर आयुक्त

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

निकुंज कुमार श्रावास्तव / Nikunj Kumar Srivastava
ओ.एस.डी. सह आयुक्त नगरीय प्रशासन एवं विकास
O.S.D. cum Commissioner Urban Administration and Development
मध्य प्रदेश शासन
Government of Madhya Pradesh

2nd Inst

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


Certified that out of **Rs. 5076.60 Lakhs (Rs. Fifty Crore Seventy- Six Lakh Sixty Thousand Only)** 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. 0/- (Zero)** on account of unspent balance of the year, a sum of **Rs. 3723.09 Lakhs (Rs. Thirty- Seven Crore Twenty- Three Lakh 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. 1353.51 Lakh (Rs. Thirteen Crore Fifty- Three Lakh Fifty- 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-11012/83/2021-HFA-V-UD (FTS-9118302) Dated- 24-12-2021 (General) | 3,725.40 |
| 2 | N-11012/83/2021-HFA-V-UD (FTS-9118302) Dated- 24-12-2021 (SC) | 952.20 |
| 3 | N-11012/83/2021-HFA-V-UD (FTS-9118302) Dated- 24-12-2021 (ST) | 399.00 |
| Total:- | | 5,076.60 |

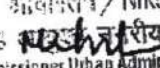
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Enclosures:-

- 1 Project Wise Fund Utilized Status
- 2 Physical Progress

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

 **Mission Director (HFA)**
Urban Administration & Development
(Gajendra Singh Prasad)
Additional Commissioner

 **Secretary**
Urban Administration & Development
Madhya Pradesh
नि.कुं. सु. प्र. विकास / Nikunj Kumar Srivastava
ओ.एस.डी. एवं सहायक प्रशासन एवं विकास
O.S.D. cum Commissioner Urban Administration and Development
Government of Madhya Pradesh

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

G.O.T.

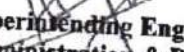
Certified that out of Rs. 26529.00 Lakhs (Rs. Two Hundred & Sixty- Five Crore Twenty- Nine Lakh Only) Grants-in-aid sanctioned during the year 2021-22 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and Rs. 0/- (Zero) on account of unspent balance of the year, a sum of Rs. 20231.40 Lakhs (Rs. Two Hundred & Two Crore Thirty- One 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. 6297.60 Lakhs (Rs. Sixty- Two Crore Ninety- 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-11012/16/2021-HFA-V-UD (FTS-9125099) Dated- 25-03-2022 (Gen & ST) | 26,529.00 |
| Total:- | | 26,529.00 |

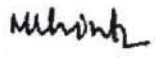
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Enclosures:-

- 1 Project Wise Fund Utilized Status
- 2 Physical Progress


Superintending Engineer
Urban Administration & Development
Madhya Pradesh


Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh


Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh

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


Certified that out of **Rs. 00.00 Lakh (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. 9.60 Lakh (Rs. Nine Lakh Sixty Thousand Only)** on account of unspent balance of the year, a sum of **Rs. 9.60 Lakh (Rs. Nine 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. 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-11012/70/2021-HFA-I-UD (FTS-9113353) Dated 24-09-2021 | 9.60 |
| Total:- | | 9.60 |


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
Urban Administration & Development
Madhya Pradesh


Mission Director
Urban Administration & Development
Madhya Pradesh


Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh

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

Certified that out of Rs. 00.00 Lakh (Rs. Nil) Grants-in-aid sanctioned during the year 2017-18 & 2020-21 in favor of ~~Directorate, Urban Administration and Development~~ under this ministry/Department Letter No. given in the margin and Rs. 498.60 Lakh (Rs. Four Crore Ninety- Eight Lakh Sixty Thousand Only) on account of unspent balance of the year, a sum of Rs. 498.60 Lakh (Rs. Four Crore Ninety- Eight 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. 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 | I-11011/02/2015-HFA-4(Pt)/FTS-16407 Dated- 20.04.2017 (General) | 99.00 |
| 2 | N-11012/94/2018/HFA-I-UD (FTS:9057610) Dated- 13.02.2021 (General) | 352.20 |
| 3 | N-11012/94/2018/HFA-I-UD (FTS:9057610) Dated- 13.02.2021 (ST) | 47.40 |
| Total:- | | 498.60 |

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

[Signature]
Superintending Engineer
Urban Administration & Development
Madhya Pradesh

[Signature]
Minister/Satendra Singh
Urban Administration & Development
Madhya Pradesh
Additional Commissioner
Urban Administration & Development
Bhopal (M.P.)

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

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


Certified that out of **Rs. 7242.60 Lakh (Rs. Seventy- Two Crore Forty- Two Lakh Sixty Thousand Only)** 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. Nil** on account of unspent balance of the year, a sum of **Rs. 5280.92 Lakh (Rs. Fifty- Two Crore Eighty Lakh Ninety- Two 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. 1961.68 Lakh (Rs. Nineteen Crore Sixty- One Lakh Sixty- Eight Thousand Only)** remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

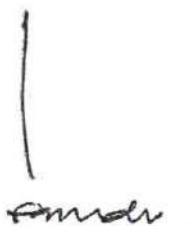
| S. No. | Letter No & Date | Amount (In Lakh) |
|----------------|--|------------------|
| 1 | No. N-11012/70/2021-HFA-I-UD (FTS-9113353) Dated- 24.09.2021 (General) | 5,115.60 |
| 2 | No. N-11012/70/2021-HFA-I-UD (FTS-9113353) Dated- 24.09.2021 (SC) | 1,369.20 |
| 3 | No. N-11012/70/2021-HFA-I-UD (FTS-9113353) Dated- 24.09.2021 (ST) | 757.80 |
| Total:- | | 7,242.60 |

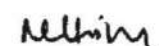
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Enclosures:-

- 1 Project Wise Fund Utilized Status
- 2 Physical Progress


Superintending Engineer
Urban Administration & Development
Madhya Pradesh


Mission Director
Urban Administration & Development
Madhya Pradesh
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 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. 2932.44 (Twenty- Nine Crore Thirty- Two Lakh Forty- Four Thousand Only) on account of unspent balance of the year, a sum of 2932.44 (Twenty- Nine Crore Thirty- Two Lakh Forty- 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. 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-11012/16/2021-HFA-V-UD (FTS-9125099) Dated- 25-03-2022 (Gen & ST) | 2932.44 |
| | Total:- | 2932.44 |

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

[Signature]
Superintending Engineer
Urban Administration & Development
Madhya Pradesh
Superintendent Engineer
Urban Administration & Development
Bhopal, M.P.

[Signature]
Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh
प्रधानमंत्री आवास योजना
नगरीय एवं विकास (HFA)

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

निकुंज कुमार श्रीवास्तव / Nikunj Kumar Srivastava
ओ.एस.डी. सह आयुक्त नगरीय प्रशासन एवं विकास
O.S.D. cum Commissioner Urban Administration and Development
मध्यप्रदेश सरकार
Government of Madhya Pradesh

2nd ac

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


Certified that out of **Rs. 864.00 Lakhs (Rs. Eight Crore Sixty- Four Lakh Only)** Grants-in-aid (Central Assistance) sanctioned through EBR during the year **2018-19** in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the table below and **Rs. 0/- (Zero)** on account of unspent balance of the previous year, a sum of **Rs. 286.08 Lakhs (Rs. Two Crore Eighty- Six Lakh 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. 577.92 Lakhs (Rs. Five Crore Seventy- Seven Lakh Ninety- Two Thousand Only)** remaining unutilized at the end of the year will be adjusted towards the grant-in-aid (Central Assistance) payable during the next year.


| S. No. | Letter No & Date | Amount (In Lakh) |
|----------------|---|------------------|
| 1 | N-11012/37/2019-HFA-I-UD (9062632) Dated 26-03-2019 | 864.00 |
| Total:- | | 864.00 |

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


Superintending Engineer
Urban Administration & Development
Madhya Pradesh
(जी. एस. सेलूजी)
अधीक्षण यंत्री
नगरीय प्रशासन एवं विकास
भोपाल, मध्यप्रदेश


Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh
प्रधानमंत्री आवास योजना (महरी)
नगरीय प्रशासन एवं विकास (म.प्र.)


OSD cum Commissioner,
Urban Administration and Development
Madhya Pradesh
ओ.एस.डी. सह आवास नगरीय प्रशासन एवं विकास
O.S.D. cum Commissioner Urban Administration and Development
मध्यप्रदेश शासन
Government of Madhya Pradesh

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

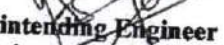
Certified that out of **Rs. 5595.60 Lakhs (Rs. Fifty- Five Crore Ninety- Five Lakh Sixty Thousand Only)** Grants-in-aid (Central Assistance) sanctioned during the year **2020-21, 2021-22 & 2022-23** in favor of Directorate, **Urban Administration and Development** under this ministry/Department Letter No. given in the table below and **Rs. 0/- (Zero)** on account of unspent balance of the previous year, a sum of **Rs. 3085.60 Lakhs (Rs. Thirty Crore Eighty- Five Lakh 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. 2510.00 Lakhs (Rs. Twenty- Five Crore Ten Lakh Only)** remaining unutilized at the end of the year will be adjusted towards the grant-in-aid (Central Assistance) payable during the next year.

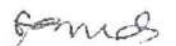
| S. No. | Letter No & Date | Amount (In Lakh) |
|---------|---|------------------|
| 1 | N-11012/8/2021-HFA-I-UD (FTS: 9101944) Dated 23-02-2021 | 2,239.80 |
| 2 | No. N-11012/70/2021-HFA-I-UD (FTS-9113353) Dated 24-09-2021 | 40.20 |
| 3 | N-11012/83/2021-HFA-V-UD (FTS-9118302) Dated 24-12-2021 | 632.40 |
| 4 | N-11012/16/2021-HFA-V-UD (FTS-9125099) Dated 25-03-2022 | 2,189.40 |
| 5 | N-11012/16/2022-HFA-V-UD (FTS-9125099) Dated 30-05-2022 | 493.80 |
| Total:- | | 5,595.60 |

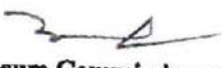
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Enclosures:-

- 1 Project Wise Fund Utilized Status
- 2 Physical Progress


Superintending Engineer
Urban Administration & Development
Madhya Pradesh
अधीक्षक यंत्रा
नगरीय प्रशासन एवं विकास
भोपाल, मध्यप्रदेश


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


OSD cum Commissioner
Urban Administration and Development
Madhya Pradesh
ज.प्र.स.स. सह आयुक्त नगरीय प्रशासन एवं विकास
O.S.D. cum Commissioner Urban Administration and Development
मध्यप्रदेश शासन
Government of Madhya Pradesh


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

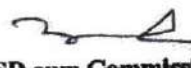
Certified that out of Rs. 59,162.40 Lakhs (Rs. Five Hundred & Ninety- One Crore Sixty- Two Lakh Forty Thousand Only) Grants-in-aid (Central Assistance) sanctioned during the year 2022-23 under Head (Gen- Rs. 40,203.60, SC- Rs. 13,216.20 & ST- Rs. 5742.60 Lakh) in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the table below and Rs. 0.00/- Lakh (Nil Only) on account of unspent balance of the previous year, a sum of Rs. 22,298.81 Lakhs (Rs. Two Hundred & Twenty- Two Crore Ninety- Eight Lakh Eighty- One Thousand Only) has been utilized under Head (Gen- Rs. 10,614.33, SC- Rs. 8,117.28 & ST- Rs. 3567.20 Lakh) 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. 36,863.60 Lakhs (Rs. Three Hundred & Sixty- Eight Crore Sixty- Three Lakh Sixty Thousand Only) remaining unutilized at the end of the year will be adjusted towards the grant-in-aid (Central Assistance) payable during the next year.

| S. No. | Letter No & Date | Amount (In Lakh) |
|--------|--|------------------|
| 1 | N-11012/16/2022-HFA-V-UD (FTS-9125099) Dated- 15-02-2023 | 59,162.40 |
| | Total:- | 59,162.40 |

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.


Superintending Engineer
Urban Administration & Development
Madhya Pradesh
अधीक्षण यंत्र
नगरीय प्रशासन एवं विकास
भोपाल, मध्यप्रदेश


Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh
प्रधानमंत्री आवास योजना (शहरी)
नगरीय प्रशासन एवं विकास (म.प्र.)


OSD cum Commissioner,
Urban Administration and Development
Madhya Pradesh
ओ.एस.डी. सह अधीक्षण यंत्र
O.S.D. cum Commissioner Urban Administration and Development
मध्यप्रदेश शासन
Government of Madhya Pradesh

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


Certified that out of Rs. 18,723.00 Lakhs (Rs. One Hundred & Eighty-Seven Crore Twenty-Three Lakh Only) 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. 0/- (Zero) on account of unspent balance of the year, a sum of Rs. 8 151.90 Lakhs (Rs. Eighty- One Crore Fifty- One 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. 10,571.10 Lakhs (Rs. One Hundred & Five Crore Seventy- One Lakh Ten Thousand Only) remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

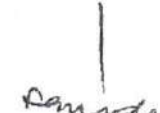
| S. No. | Letter No & Date | Amount (In Lakh) |
|---------|---|------------------|
| 1 | N-11012/16/2021-HFA-V-UD (FTS-9125099) Dated- 25-03-2022 (Gen & ST) | 18,723.00 |
| Total:- | | 18,723.00 |


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


Superintending Engineer
Urban Administration & Development
Madhya Pradesh
Superintendent Engineer
Urban Administration & Development
Bhopal, M.P.


Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh
प्रधानमंत्री आवास योजना (शहरी)
नगरीय प्रशासन एवं विकास (म.प्र.)


Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh

निरंजुन कुमार शर्मा/ Niranjun Kumar Sharma
ओ.एस.डी. सह आयुक्त नगरीय प्रशासन एवं विकास
O.S.D. cum Commissioner Urban Administration and Development
मध्य प्रदेश शासन
Government of Madhya Pradesh

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

Certified that out of Rs. 00.00 Lakh (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. 174.00 Lakh (Rs. One Crore Seventy- Four Lakh Only) on account of unspent balance of the year, a sum of Rs. 174.00 Lakh (Rs. One Crore Seventy- Four 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 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 | No. N-11012/70/2021-HFA-I-UD (FTS-9113353) Dated- 24-09-2021 (Gen, SC & ST) | 174.00 |
| Total:- | | 174.00 |

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

[Signature]
Superintending Engineer
Urban Administration & Development
Madhya Pradesh
Superintending Engineer
Urban Administration & Development
Bhopal, M.P.

[Signature]
Mission Director
Urban Administration & Development
Madhya Pradesh
राज्य मिशन डायरेक्टर
प्रधानमंत्री आवास योजना (शहरी)
नगरीय प्रशासन एवं विकास (म.प्र.)

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

निकुंज कुमार श्रीवास्तव / Nikunj Kumar Srivastava
ओ.एस.डी. सह आयुक्त नगरीय प्रशासन एवं विकास
O.S.D. cum Commissioner Urban Administration and Development
मध्यप्रदेश शासन
Government of Madhya Pradesh

2

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

Certified that out of **Rs. 845.40 Lakh (Rs. Eight Crore Forty Five Lakhs Forty Thousand Only)** Grants-in-aid sanctioned during the year 2018-19 & 2019-20 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. 845.40 Lakh (Rs. Eight Crore Forty Five Lakhs Forty 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 (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-11036/41/2016-HFA-1 -MHUPA (FTS-9017118) Dated- 29.06.2018 (Gen, SC & ST) | |
| 2 | N-11011/66/2018-HFA-I-UD (FTS-9049503 Dated- 11.09.2018 (SC & ST) | 334.20 |
| Total:- | | 511.20 |
| | | 845.40 |

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

Superintending Engineer / Executive Engineer
Urban Administration & Development
Madhya Pradesh

Mission Director
Urban Administration & Development
Madhya Pradesh

(Rohit Singh)
IAS

Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh
निकुंज कुमार श्रीवास्तव / Nikunj Kumar Srivastava
आयुक्त, नगर एवं ग्रामीण विकास
Commissioner, Urban Administration and Development
मध्य प्रदेश शासन

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

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

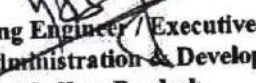
Certified that out of **Rs. 6445.80 Lakh (Rs. Sixty Four Crore Forty Five Lakhs Eighty Thousand Only)** Grants-in-aid sanctioned during the year **2018-19, 2019-20 & 2020-21** through EBR in favor of **Directorate, Urban Administration and Development** under this ministry/Department Letter No. given in the margin and **Nil** on account of unspent balance of the year, a sum of **Rs. 6009.30 Lakhs (Rs. Sixty Crore Nine Lakhs Thirty 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. 436.50 Lakhs (Rs. Four Crore Thirty Six 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-11011/66/2018-HFA-I-UD (FTS-9049503) Dated- 12.11.2018 | 561.60 |
| 2 | N-11012/37/2019-HFA-I-UD (9062632) Dated- 26.03.2019 (Gen, SC & ST) | 513.60 |
| 3 | N-11011/66/2018-HFA-I(9049503) Dated- 14.02.2019 (Gen, SC & ST) | 246.00 |
| 4 | N-11036/01/2018-HFA I-UD (FTS: 9039449) Dated- 04.03.2020 (Gen, SC & ST) | 3,403.80 |
| 5 | N-11036/01/2018-HFA-I-UD(FTS-9019621) Dated- 18.09.2020 | 1,720.80 |
| Total:- | | 6,445.80 |

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:-

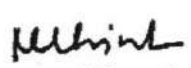
- 1 Project Wise Fund Utilized Status
- 2 Physical Progress


Superintending Engineer / Executive Engineer
Urban Administration & Development
Madhya Pradesh


Mission Director
Urban Administration & Development
Madhya Pradesh

(Rohit Singh)

IAS


Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh
निकुंज कुमार शर्मा / नगर विकास आयुक्त,
Commissioner, Urban Administration and Development
मध्य प्रदेश शासन
Government of Madhya Pradesh

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

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

Certified that out of **Rs. 00.00 Lakh (Rs. Nil)** Grants-in-aid sanctioned during the year **2017-18 & 2020-21** in favor of **Directorate, Urban Administration and Development** under this ministry/Department Letter No. given in the margin and **Rs. 137.80 Lakh (Rs. One Crore Thirty Seven Lakhs Eighty Thousand Only)** on account of unspent balance of the year, a sum of **Rs. 137.80 Lakh (Rs. One Crore Thirty Seven Lakhs Eighty 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 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 | I-11011/02/2015-HFA-4(Pt)/FTS-16407 Dated- 20.04.2017 | 118.00 |
| 2 | N-11012/04/2021/HFA-I-UD (FTS:9101827) Dated- 16.02.2021 | 19.80 |
| Total:- | | 137.80 |

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

Mission Director
Urban Administration & Development
Madhya Pradesh

Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh

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

अध्यक्ष, नगर, शहरी प्रशासन और विकास
मध्य प्रदेश
सरकार, मध्य प्रदेश

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


Certified that out of **Rs. 00.00 Lakh (Rs. Nil)** Grants-in-aid sanctioned during the year **2017-18 & 2018-19** through EBR in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and **Rs. 1196.22 Lakh (Rs. Eleven Crore Ninety Six Lakhs Twenty Two Thousand Only)** on account of unspent balance of the year, a sum of **1196.22 Lakh (Rs. Eleven Crore Ninety Six Lakhs Twenty Two 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 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 | 275.48 |
| 2 | N-11036/01/2018-HFA-1 (FTS: 9039449) Dated- 31.01.2019 | 9.00 |
| 3 | N-11036/01/2018-HFA (FTS: 9039449) Dated- 31.01.2019 | 392.54 |
| 4 | N-11011/19/2017-HFA I (FTS: 9019621) Dated- 14.02.2019 | 485.40 |
| 5 | N-11012/94/2018-HFA-1-UD FTS: 9057610 Dated- 15.03.2019 | 33.80 |
| Total:- | | 1,196.22 |

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
Urban Administration & Development
Madhya Pradesh
(Rohit Singh)


Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh
निकुंज कुमार श्रीवास्तव / नगर विकास आयुक्त, मध्य प्रदेश सरकार
Commissioner, Urban Administration and Development
मध्य प्रदेश शासन
Government of Madhya Pradesh


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

2nd

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

Certified that out of Rs. 37,229.40 Lakhs (Rs. Three Hundred & Seventy- Two Crore Twenty- Nine Lakh Forty Thousand Only) Grants-in-aid (Central Assistance) sanctioned during the year 2018-19 under Head (Gen- Rs. 16,745.40, SC- Rs. 13,758.60 & ST- Rs. 6,725.40 Lakh) in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the table below and Rs. 0.00/- Lakh (Nil Only) on account of unspent balance of the previous year, a sum of Rs. 1.03 Lakhs (Rs. One Lakh Three Thousand Only) has been utilized under Head (ST- Rs. 1.03 Lakh) 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. 37,228.37 Lakhs (Rs. Three Hundred & Seventy- Two Crore Twenty- Eight Lakh Thirty- Seven Thousand Only) remaining unutilized (out of which Rs. 37,228.37 Lakh has been utilised previously for which it was sanctioned and the balance of Rs. 00.00 Lakh remaining unutilized) at the end of the year will be adjusted towards the grant-in-aid (Central Assistance) payable during the next year.

| S. No. | Letter No & Date | Amount (In Lakh) |
|--------|--|------------------|
| 1 | N-11011/66/2018-HFA-I-UD (FTS-9049503) Dated- 11-09-2018 | 37,229.40 |
| | Total:- | 37,229.40 |

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.

(जी. एस. सलूजा)
अधीक्षक सचिव
नगरीय प्रशासन एवं विकास
Superintending Engineer
Urban Administration & Development
Madhya Pradesh

(Kallash Wankhede)
State Mission Director
Pradhan Mantri Awas Yojna (Urban)
Urban Administration & Development (H.F.)
Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh

भरत यादव / Bharat Yadav
ओ.एस.डी. राह आयुक्त नगरीय प्रशासन एवं विकास
O.S.D. cum Commissioner Urban Administration and Development
मध्यप्रदेश शासन
OSD cum Commissioner,
Urban Administration and Development
Madhya Pradesh

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

Certified that out of Rs. 14,604.60 Lakhs (Rs. One Hundred & Forty-Six Crore Four Lakh Sixty Thousand Only) Grants-in-aid (Central Assistance) sanctioned during the year 2021-22 under Head (Gen- Rs. 8,775.60, SC- Rs. 3,541.80 & ST- Rs. 2,287.20 Lakh) in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the table below and Rs. 0.00/- Lakh (Nil Only) on account of unspent balance of the previous year, a sum of Rs. 878.30 Lakhs (Rs. Eight Crore Seventy-Eight Lakh Thirty Thousand Only) has been utilized under Head (Gen- Rs. 440.10, SC- Rs. 396.80 & ST- Rs. 41.40 Lakh) 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. 13,726.30 Lakhs (Rs. One Hundred & Thirty-Seven Crore Twenty-Six Lakh Thirty Thousand Only) remaining unutilized (out of which Rs. 13,726.30 Lakh has been utilised previously for which it was sanctioned and the balance of Rs. 00.00 Lakh remaining unutilized) at the end of the year will be adjusted towards the grant-in-aid (Central Assistance) payable during the next year.

| S. No. | Letter No & Date | Amount (In Lakh) |
|---------|--|------------------|
| 1 | N-11012/83/2021-HFA-V-UD (FTS-9118302) Dated- 24-12-2021 | 14,604.60 |
| Total:- | | 14,604.60 |

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.

(जी. एस. सलूजा)
अधीक्षक यंत्री
नगरीय प्रशासन एवं विकास
भोपाल, मध्यप्रदेश
Superintending Engineer
Urban Administration & Development
Madhya Pradesh

(Kailash Wankhede)
State Mission Director
Pradhan Mantri Awas Yojna (Urban)
Urban Administration & Development (M.P.)
Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh

भरत यादव / Bharat Yadav
ओ.एस.डी. राह आवास नगरीय प्रशासन एवं विकास
O.S.D. cum Commissioner Urban Administration and Development
मध्यप्रदेश शासन
OSD cum Commissioner
Urban Administration and Development
Madhya Pradesh

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

Certified that out of Rs. 50,475.00 Lakhs (Rs. Five Hundred & Four Crore Seventy- Five Lakh Only) Grants-in-aid (Central Assistance) sanctioned during the year 2021-22 under Head (Gen- Rs. 43,383.60 & ST- Rs. 7,091.40 Lakh) in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the table below and Rs. 0.00/- Lakh (Nil Only) on account of unspent balance of the previous year, a sum of Rs. 48.00 Lakhs (Rs. Forty- Eight Lakh Thousand Only) has been utilized under Head (Gen- Rs. 48.00 Lakh) 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. 50,427.00 Lakhs (Rs. Five Hundred & Four Crore Twenty- Seven Lakh Only) remaining unutilized (out of which Rs. 50,427.00 Lakh has been utilised previously for which it was sanctioned and the balance of Rs. 00.00 Lakh remaining unutilized) at the end of the year will be adjusted towards the grant-in-aid (Central Assistance) payable during the next year.

| S. No. | Letter No & Date | Amount (In Lakh) |
|---------|--|------------------|
| 1 | N-11012/16/2021-HFA-V-UD (FTS-9125099) Dated- 25-03-2022 | 50,475.00 |
| Total:- | | 50,475.00 |

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.

(जी. एस. सारुजा)
अधीक्षक इंजीनियर
नगरीय प्रशासन एवं विकास
भोपाल, मध्य प्रदेश
Superintending Engineer
Urban Administration & Development
Madhya Pradesh

(Kailash Wankhede)
State Mission Director
Pradhan Mantri Awas Yojna (Urban)
Urban Administration & Development (M.P.)
Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh

भरत यादव / Bharat Yadav
ओ.एस.डी. राह अनुकूल नगरीय प्रशासन एवं विकास
O.S.D. cum Commissioner Urban Administration and Development
मध्य प्रदेश, भोपाल
OSD cum Commissioner
Urban Administration and Development
Madhya Pradesh

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

Certified that out of Rs. 50,475.00 Lakhs (Rs. Five Hundred & Four Crore Seventy- Five Lakh Only) Grants-in-aid (Central Assistance) sanctioned during the year 2021-22 under Head (Gen- Rs. 43,383.60 & ST- Rs. 7,091.40 Lakh) in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the table below and Rs. 0.00/- Lakh (Nil Only) on account of unspent balance of the previous year, a sum of Rs. 48.00 Lakhs (Rs. Forty- Eight Lakh Thousand Only) has been utilized under Head (Gen- Rs. 48.00 Lakh) 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. 50,427.00 Lakhs (Rs. Five Hundred & Four Crore Twenty- Seven Lakh Only) remaining unutilized (out of which Rs. 50,427.00 Lakh has been utilised previously for which it was sanctioned and the balance of Rs. 00.00 Lakh remaining unutilized) at the end of the year will be adjusted towards the grant-in-aid (Central Assistance) payable during the next year.

| S. No. | Letter No & Date | Amount (In Lakh) |
|---------|--|------------------|
| 1 | N-11012/16/2021-HFA-V-UD (FTS-9125099) Dated- 25-03-2022 | 50,475.00 |
| Total:- | | 50,475.00 |

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.

(जी. एन. सहस्रनाथ)
अधीक्षक यंत्री
नगरीय प्रशासन एवं विकास
भोपाळ, मध्यप्रदेश
Superintending Engineer
Urban Administration & Development
Madhya Pradesh

(Kailash Wankhede)
State Mission Director
Pradhan Mantri Awas Yojna (Urban)
Urban Administration & Development (M.P.)
Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh

भरत यादव / Bharat Yadav
ओ.एस.डी. सह आयुक्त नगरीय प्रशासन एवं विकास
O.S.D. cum Commissioner Urban Administration and Development
OSD cum Commissioner,
Urban Administration and Development
Madhya Pradesh

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

Certified that out of Rs. 18,347.40 Lakhs (Rs. One Hundred & Eighty- Three Crore Forty- Seven Lakh Forty Thousand Only) Grants-in-aid (Central Assistance) sanctioned during the year 2022-23 under Head (Gen- Rs. 4,530.60 & SC- Rs. 13,816.80 Lakh) in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the table below and Rs. 0.00/- Lakh (Nil Only) on account of unspent balance of the previous year, a sum of Rs. 8.70 Lakhs (Rs. Eight Lakh Seventy Thousand Only) has been utilized under Head (Gen- Rs. 1.50 & SC- Rs. 7.20 Lakh) 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. 18,338.70 Lakhs (Rs. One Hundred & Eighty- Three Crore Thirty- Eight Lakh Seventy Thousand Only) remaining unutilized (out of which Rs. 18,338.70 Lakh has been utilised previously for which it was sanctioned and the balance of Rs. 00.00 Lakh remaining unutilized) at the end of the year will be adjusted towards the grant-in-aid (Central Assistance) payable during the next year.

| S. No. | Letter No & Date | Amount (In Lakh) |
|---------|--|------------------|
| 1 | N-11012/16/2022-HFA-V-UD (FTS-9125099) Dated- 30-05-2022 | 18,347.40 |
| Total:- | | 18,347.40 |

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.

(जी. एस. शर्मा)
अधीक्षक यंत्री
नगरीय प्रशासन एवं विकास
भारत मध्य प्रदेश
Superintending Engineer
Urban Administration & Development
Madhya Pradesh

(Kailash Wankhede)
State Mission Director
Pradhan Mantri Awas Yojna (Urban)
Urban Administration & Development (M.P.)
Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh

भरत यादव / Bharat Yadav
ओ.एस.डी. सहायक नगरीय प्रशासन एवं विकास
O.S.D. cum Commissioner Urban Administration and Development
OSD cum Commissioner,
Urban Administration and Development
Madhya Pradesh

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

Certified that out of Rs. 5,826.00 Lakhs (Rs. Fifty- Eight Crore Twenty- Six Lakh Only) Grants-in-aid (Central Assistance) sanctioned during the year 2022-23 under Head (Gen- Rs. 3,972.00, SC- Rs. 1,419.60 & ST- Rs. 434.40 Lakh) in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the table below and Rs. 0.00/- Lakh (Nil Only) on account of unspent balance of the previous year, a sum of Rs. 5,682.84 Lakhs (Rs. Fifty- Six Crore Eighty- Two Lakh Eighty- Four Thousand Only) has been utilized under Head (Gen- Rs. 3,877.64, SC- Rs. 1,394.20 & ST- Rs. 411.00 Lakh) 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. 143.16 Lakhs (Rs. One Crore Forty- Three Lakh Sixteen Thousand Only) remaining unutilized (out of which Rs. 143.16 Lakh has been utilised previously for which it was sanctioned and the balance of Rs. 00.00 Lakh remaining unutilized) at the end of the year will be adjusted towards the grant-in-aid (Central Assistance) payable during the next year.

| S. No. | Letter No & Date | Amount (In Lakh) |
|---------|--|------------------|
| 1 | N-11012/16/2022-HFA-V-UD (FTS-9125099) Dated- 21-09-2022 | 5,826.00 |
| Total:- | | 5,826.00 |

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.

(जी. एस. रायकुमार)
अधीक्षक इंजीनियर
नगरीय प्रशासन एवं विकास
भोपाल, मध्य प्रदेश
Superintending Engineer
Urban Administration & Development
Madhya Pradesh

(Kailash Wankhede)
State Mission Director
Pradhan Mantri Awas Yojna (Urban)
Urban Administration & Development (M.P.)
Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh

भरत यादव / Bharat Yadav
ओ.एस.डी. एवं आनुवंशिक नगरीय प्रशासन एवं विकास
O.S.D. cum Commissioner Urban Administration and Development
मध्य प्रदेश सरकार
OSD cum Commissioner
Urban Administration and Development
Madhya Pradesh

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

Certified that out of **Rs. 59,162.40 Lakhs (Rs. Five Hundred & Ninety- One Crore Sixty- Two Lakh Forty Thousand Only)** Grants-in-aid (Central Assistance) sanctioned during the year 2022-23 under Head (Gen- Rs. 40,203.60, SC- Rs. 13,216.20 & ST- Rs. 5,742.60 Lakh) in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the table below and **Rs. 0.00/- Lakh (Nil Only)** on account of unspent balance of the previous year, a sum of **Rs. 21,110.22 Lakhs (Rs. Two Hundred & Eleven Crore Ten Lakh Twenty- Two Thousand Only)** has been utilized under Head (Gen- Rs. 14,096.22, SC- Rs. 4,790.10 & ST- Rs. 2,223.90 Lakh) 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. 38,052.18 Lakhs (Rs. Three Hundred & Eighty Crore Fifty- Two Lakh Eighteen Thousand Only)** remaining unutilized (out of which **Rs. 32,759.81 Lakh has been utilised previously for which it was sanctioned and the balance of Rs. 5,292.373 Lakh remaining unutilized**) at the end of the year will be adjusted towards the grant-in-aid (Central Assistance) payable during the next year.

| S. No. | Letter No & Date | Amount (In Lakh) |
|----------------|--|------------------|
| 1 | N-11012/16/2022-HFA-V-UD (FTS-9125099) Dated- 15-02-2023 | 59,162.40 |
| Total:- | | 59,162.40 |

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.

(जी. एस. सलूजा)
अधीक्षक यंत्री
नगरीय प्रशासन एवं विकास
भोपाल, मध्य प्रदेश
Superintending Engineer
Urban Administration & Development
Madhya Pradesh

(Kailash Wankhede)
State Mission Director
Pradhan Mantri Awas Yojna (Urban)
Urban Administration & Development (M.P.)
Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh

महेश रायस / Mahesh Yadav
ओ.एस.डी. राह अतिरिक्त नगरिक प्रशासन एवं विकास
O.S.D. cum Commissioner
Urban Administration and Development
Madhya Pradesh

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

Certified that out of Rs. 3,868.20 Lakhs (Rs. Thirty- Eight Crore Sixty- Eight Lakh Twenty Thousand Only) Grants-in-aid (Central Assistance) sanctioned during the year 2023-24 under Head (Gen- Rs. 2,623.20, SC- Rs. 946.20 & ST- Rs. 298.80 Lakh) in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the table below and Rs. 0.00/- Lakh (Nil Only) on account of unspent balance of the previous year, a sum of Rs. 3,868.20 Lakhs (Rs. Thirty- Eight Crore Sixty- Eight Lakh Twenty Thousand Only) has been utilised under Head (Gen- Rs. 2,623.20, SC- Rs. 946.20 & ST- Rs. 298.80 Lakh) 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. 0.00 Lakhs (Rs. Nil Only) remaining unutilized at the end of the year will be adjusted towards the grant-in-aid (Central Assistance) payable during the next year.

| S. No. | Letter No & Date | Amount (In Lakh) |
|--------|--|------------------|
| 1 | N-11012/16/2022-HFA-V-UD (FTS-9125099) Dated- 15-02-2023 | 3,868.20 |
| | Total:- | 3,868.20 |

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.

(जी. एस. सलूजा)
अधीक्षण यंत्री
नगरीय प्रशासन एवं विकास
भारत रावद
Superintending Engineer
Urban Administration & Development
Madhya Pradesh

(Kailash Wankhede)
State Mission Director
Pradhan Mantri Awas Yojna (Urban)
Urban Administration & Development (HFA)
Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh

भारत रावद / Bharat /adav
ओ.एस.डी. सह आयुक्त नगरीय प्रशासन एवं विकास
O.S.D. cum Commissioner Urban Administration and Development
नगरीय प्रशासन एवं विकास
OSD cum Commissioner,
Urban Administration and Development
Madhya Pradesh

कार्यालय नगर पालिका परिषद बैतूल (म.प्र.)

Office Tel. No. (07141-230424)

e-mail :- cmobelul@mpurban.gov.in

Fax No. (07141-230424)

क्र/लो0नि0शा0/2017/240

बैतूल दिनांक 23/1/2018

प्रति,


कार्यपालन यंत्री
नगरीय प्रशासन एवं विकास
संभाग भोपाल मध्यप्रदेश

विषय:- प्रधानमंत्री आवास योजना के अंतर्गत उपयोगिता प्रमाण पत्र विषयक।

संदर्भ:- आपका पत्र क्रमांक/यां.प्र./07/2017/10706 भोपाल दिनांक 29.08.2017 एवं पत्र क्रमांक या.प्र./2018/30 भोपाल दिनांक 01.01.2018

विषयांतर्गत लेख है कि केंद्र प्रवर्तित प्रधानमंत्री आवास योजना (सबके लिये आवास-2022) अंतर्गत बी.एल.सी.घटक में नगरपालिका परिषद बैतूल के लिये वर्ष 2015-2016 में 775 हितग्राहियों का लक्ष्य दिया जाकर आज दिनांक तक 1550.00 लाख रु. आवंटित की गई थी। प्रदाय राशि 1550.00 लाख के विरुद्ध नगरपालिका परिषद द्वारा कुल 1562 लाख रु. की राशि हितग्राहियों के बैंक खाते में अंतरित किये जा चुकी है। वर्तमान में योजनांतर्गत 742 हितग्राहियों के निर्माणाधीन आवास स्लैब स्तर तक का कार्य पूर्ण हो चुका है जिसका भौतिक सत्यापन जियो-टैगिंग के माध्यम से किया जा चुका है।

संदर्भित पत्रानुसार उपयोगिता प्रमाण-पत्र एवं थर्ड-पार्टी निरीक्षण रिपोर्ट संलग्न कर आपकी ओर सादर प्रेषित है।


मुख्य नगरपालिका अधिकारी
मुख्य नगर पालिका परिषद बैतूल
नगर पालिका परिषद, बैतूल

Edrive pwd

“वर्षा जल के संचय हेतु रैन वाटर हार्वेस्टिंग का निर्माण अवश्य करें”



Form GFR 19-A

[See Rule 212(1)]

Form of Utilization Certificate

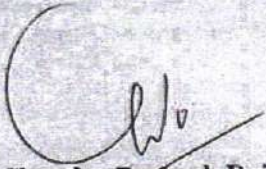
Certified that out of **Rs. 465.00 Lakhs (Rs. Four Crores Sixty Five Lakhs Only)** Grants-in-aid sanctioned during the year **2017-18** in favor of **CMO, Municipal Council Betul** under this Ministry/Department Letter No. given in the margin and **Rs. 107.10 Lakhs (Rs. One Crores Seven Lakhs Ten Thousand)** on account of unspent balance of the year, a sum of **Rs. 572.10 (Rs. Five Crore Seventy Two Lakhs Ten Thousand Only)** has been utilized for the purpose of "**Construction of 775 EWS Dwelling Units under Beneficiary Led Construction vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)**" for which it was sanctioned and that the balance of **Rs. Nil (Rs. Nil)** remaining utilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

| S. No. | Letter No & Date | Amount (In Lakh) |
|--------|--|---------------------|
| 1 | N-11011/264/2017-HFA-I-(FTS-3020619) Dated 28 June, 2017(SCSP Component), 4 th July, 2017(STC Component) & 14 th December, 2017(General Component) | 465.00 |
| Total: | | 465.00 |

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.

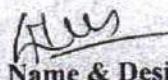
Kinds of Checks Exercised:

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


Chandra Prakash Rai
CMO
CMO, Betul

मुख्य नगरपालिका अधिकारी
नगर पालिका, बेटुल


Executive Engineer
Urban Administration and Development
M.P. BHOPAL


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

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


Certified that out of Rs. 7473.09 Lakhs (Rs. Seventy Four Crore Seventy Three Lakh Nine Thousand Only) Grants-in-aid sanctioned during the year 2016-17 & 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. 7473.09 Lakhs (Rs. Seventy Four Crore Seventy Three Lakh 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. 00.00 Lakh (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- 15-02-2021 | |
| 2 | N-11012/72/2019-HFA-I-UD (9072046) Dated- 01-05-2020 | 964.20 |
| 3 | N-11012/10/2019-HFA-I-UD (FTS:9059369) Dated- 16-02-2021 | 856.00 |
| 4 | N-11012/94/2018/HFA-I-UD (FTS:9057610) Dated- 13-02-2021 | 1,175.70 |
| 5 | N-11012/04/2021/HFA-I-UD (FTS:9101827) Dated- 16-02-2021 | 3,999.00 |
| 6 | File No. 1-14011/12/16/HFA-4/FTS-15155 Dated- 27-10-2016 | 397.80 |
| Total:- | | 80.39 |
| | | 7,473.09 |

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.

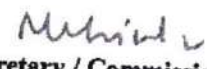
Enclosures:-

- 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 Nagesh)
Additional Commissioner


Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh
आयुक्त, नगर विकास
Commissioner, Urban Administration and Development
मध्य प्रदेश शासन
Government of Madhya Pradesh

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


Certified that out of Rs. 8129.26 Lakhs (Rs. Eighty- One Crore Twenty Nine Lakh Twenty Six Thousand Only) 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. 0/- Lakhs (Zero) on account of unspent balance of the year, a sum of Rs. 8129.26 Lakhs (Rs. Eighty- One Crore Twenty Nine Lakh Twenty Six Thousand Only) has been utilized for the purpose of "Construction of EWS Dwelling Units Under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs. 00.00 Lakhs (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- 20-02-2021 | 1,341.36 |
| 2 | N-11012/94/2018-HFA-1-UD FTS: 9057610 Dated- 15-03-2019 | 2,261.60 |
| 3 | N-11012/10/2019-HFA-I(9059369) Dated- 24-09-2019 | 1,117.44 |
| 4 | N-11011/19/2017-HFA I (FTS: 9019621) Dated- 14-02-2019 | 701.56 |
| 5 | N-11036/01/2018-HFA-1 (FTS: 9039449) Dated- 31-01-2019 | 692.50 |
| 6 | N-11011/518/2017-HFA I SECTION (3145170) Dated- 24-03-2018 | 1,845.44 |
| 7 | N-11036/01/2018-HFA (FTS: 9039449) Dated- 31-01-2019 | 169.36 |
| Total:- | | 8,129.26 |

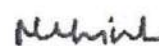
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Enclosures:-

- 1 Project Wise Fund Utilized Status
- 2 Physical Progress


Superintending Engineer
Urban Administration & Development
Madhya Pradesh


Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh


Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh
आयुक्त, नगरीय प्रशासन एवं विकास
Commissioner, Urban Administration and Development
मध्य प्रदेश शासन
Government of Madhya Pradesh


(Gatendra Singh Nagesh)
Regional Commissioner

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

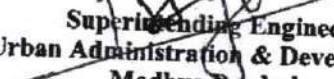
Certified that out of Rs. 68316.60 Lakhs (Rs. Six Hundred & Eighty- Three Crore Sixteen Lakh Sixty Thousand Only) Grants-in-aid sanctioned during the year 2018-19 & 2020-21 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and Rs. 0/- (Zero) on account of unspent balance of the year, a sum of Rs. 39606.84 Lakhs (Rs. Three Hundred & Ninety- Six Crore Six Lakh Eighty- 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. 28709.76 Lakh (Rs. Two Hundred & Eighty- Seven Crore Nine Lakh Seventy Six Thousand Only) remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.


| S. No. | Letter No & Date | Amount (In Lakh) |
|---------|---|------------------|
| 1 | N-11036/41/2016-HFA-1 -MHUPA (FTS-9017118) Dated- 29-06-2018 (General, SC & ST) | 976.80 |
| 2 | N-11011/66/2018-HFA-I-UD (FTS-9049503) Dated- 11-09-2018 (General, SC & ST) | 948.00 |
| 3 | N-II011/66/2018-HFA-I-UD (FTS-9049503) Dated- 11-09-2018 (General, SC & ST) | 376.80 |
| 4 | N-11011/66/2018-HFA-I-UD (FTS-9049503) Dated- 11-09-2018 (General, SC & ST) | 1,689.00 |
| 5 | N-11012/8/2021-HFA-1-UD (FTS: 9101944) Dated- 23-02-2021 (General, SC & ST) | 54,655.80 |
| 6 | N-11012/8/2021-HFA-1-UD (FTS: 9101944) Dated- 24-02-2021 (General, SC & ST) | 9,670.20 |
| Total:- | | 68,316.60 |

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.

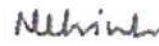
Enclosures:-

- 1 Project Wise Fund Utilized Status
- 2 Physical Progress


Superintending Engineer
Urban Administration & Development
Madhya Pradesh


Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh

(Gajendra Singh Nagesh)
Additional Commissioner


Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh

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

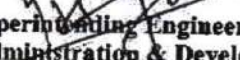
Certified that out of Rs. 13521.00 Lakhs (Rs. One Hundred & Thirty- Five Crore Twenty- One Lakh Only) Grants-in-aid (Through EBR) sanctioned during the year 2018-19, 2019-20 & 2020-21 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and Rs. 0/- Lakhs (Zero) on account of unspent balance of the year, a sum of Rs. 7060.30 Lakhs (Rs. Seventy Crore Sixty 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. 6460.70 Lakhs (Sixty- Four Crore Sixty Lakh Seventy Thousand Only) remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.


| S. No. | Letter No & Date | Amount (In Lakh) |
|----------------|--|------------------|
| 1 | N-11011/66/2018-HFA-I-UD (FTS-9049503) Dated- 12-11-2018 (General) | 3,165.60 |
| 2 | N-11011/66/2018-HFA-I-UD (FTS-9049503) Dated- 14-02-2019 (General, SC & ST) | 2,473.20 |
| 3 | N-11012/37/2019-HFA-I-UD (9062632) Dated- 26-03-2019 (General, SC & ST) | 1,293.00 |
| 4 | N-11036/01/2018-HFA I-UD (FTS: 9039449) Dated- 04-03-2020 (General, SC & ST) | 1,627.80 |
| 5 | N-11036/01/2018-HFA-I-UD(FTS-9019621) Dated- 18-09-2020 (General, SC & ST) | 4,961.40 |
| Total:- | | 13,521.00 |

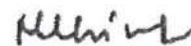
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Enclosures:-

- 1 Project Wise Fund Utilized Status
- 2 Physical Progress


Superintending Engineer
Urban Administration & Development
Madhya Pradesh


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


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. 3962.40Lakh (Rs. Thirty Nine Crores Sixty Two Lakhs Forty Thousand Only)** Grants-in-aid sanctioned through EBR during the year **2017-18 & 2018-19** in favor of **Directorate, Urban Administration and Development** under this ministry/Department Letter No. given in the margin and **Rs. 0/- (Zero)** on account of unspent balance of the year, a sum of **Rs. 3962.40 Lakh (Rs. Thirty Nine Crores Sixty Two Lakhs Forty Thousand Only)** has been utilized for the purpose of **"Construction of EWS Dwelling Units Under AHP vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)"** for which it was sanctioned and that the balance of **Rs. Nil (Rs. Nil 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- MHUPA (E.No. 9039449) Dated 28th March, 2018 EBR (SCSP) | 195.60 |
| 2 | N-11036/01/2018-HFA- MHUPA(E.No. 9039449) Dated 27.03.2018 EBR (TSP) | 495.60 |
| 3 | N-11036/01/2018-HFA- MHUPA(E.No. 9039449) Dated 27.03.2018 EBR (Other than SCSP & TSP) | 3,271.20 |
| Total:- | | 3,962.40 |

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

Enclosures:-

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


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


Mission Director
Urban Administration & Development
मध्य प्रदेश नगरीय प्रशासन एवं विकास
म. प्र. भोपाल


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

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

Certified that out of **Rs. 8651.40 Lakh (Rs. Eighty Six Crores Fifty One Lakhs Forty Thousand Only)** Grants-in-aid sanctioned during the year 2017-18 & 2018-19 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and **Rs. 927.93 Lakh (Rs. Nine Crores Twenty Seven Lakhs Ninty Three Thousand Only)** on account of unspent balance of the year, a sum of **Rs. 8766.93 Lakhs (Rs. Eighty Seven Crores Sixty Six Lakhs Ninty Three Thousand Only)** has been utilized for the purpose of "Construction of EWS Dwelling Units Under AHP vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of **Rs. 812.40 Lakhs (Rs. Eighty Crores Twelve 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-11036/01/2018-HFA- MHUPA(E.No. 9039449) Dated 08.08.2018 (SCSP) | 1,416.60 |
| 2 | N-11011/66/2018-HFA-I-UD (FTS-9049503) Dated 11.09.2018 (SCSP) | 1,934.40 |
| 3 | N-11036/01/2018-HFA-MHUPA (E. No. 9039449) Dated 08.08.2018 (TSP) | 15.00 |
| 4 | N-11011/66/2018-HFA-I-UD (FTS-9049503) Dated 11.09.2018 (TSP) | 707.40 |
| 5 | N-11036/01/2018-HFA-MHUPA (E. No. 9039449) Dated 08.08.2018 (Other Than SCSP & TSP) | 361.80 |
| 6 | N-11011/66/2018-HFA-I-UD (FTS-9049503) Dated 11.09.2018 (Other Than SCSP & TSP) | 4,216.20 |
| Total:- | | 8,651.40 |

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

Enclosures:-

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


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


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

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

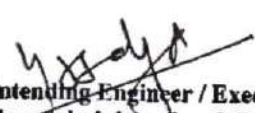
Certified that out of **Rs. 00.00 Lakhs (Rs. Nil)** Grants-in-aid (Through EBR) sanctioned during the year **2017-18, 2018-19 & 2019-20** in favor of **Directorate, Urban Administration and Development** under this ministry/Department Letter No. given in the margin and **Rs. 3645.61/- Lakhs (Rs. Thirty Six Crores Forty Five Lakhs Sixty One Thousand Only)** on account of unspent balance of the year, a sum of **Rs. 3688.21/- Lakhs (Rs. Thirty Six Crores Eighty Eight Lakhs Twenty One Thousand Only)** has been utilized for the purpose of **"Construction of EWS Dwelling Units Under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)"** for which it was sanctioned and that the balance of **Rs. 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-MHUPA (FTS-9039449) Dated- 27.03.2018 | 248.26 |
| 2 | N-11011/66/2018-HFA-I-UD (FTS-9049503) Dated- 12.11.2018 | 1716.58 |
| 3 | N-11011/66/2018-HFA-I(9049503) Dated- 14.02.2019 | 193.09 |
| 4 | N-11011/66/2018-HFA-I-UD (FTS-9049503) Dated- 14.02.2019 | 218.00 |
| 5 | N-11012/37/2019-HFA-I-UD (9062632) Dated- 26.03.2019 | 198.79 |
| 6 | N-11011/33/2019-HFA-I-UD (9062272) Dated- 26.03.2019 | 507.78 |
| 7 | N-11036/01/2018-HFA I-UD (FTS: 9039449) Dated- 04.03.2020 | 563.11 |
| Total:- | | 3645.61 |

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
(Rohit Singh)


Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh
निकुंज कुमार आर्य / Nikunj Kumar Arya
आयुक्त, नगरीय प्रशासन एवं विकास
Commissioner, Urban Administration and Development
मध्य प्रदेश सरकार
Bhopal (M.P.)

Joint Commissioner
Urban Administration & Development
Bhopal (M.P.)

Retd

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 & 2019-20 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and Rs. 1776.26/- (Seventeen Crores Seventy Six Lakhs Twenty Six Thousand Only) on account of unspent balance of the year, a sum of 1776.26/- (Seventeen Crores Seventy Six Lakhs Twenty Six Thousand Only) has been utilized for the purpose of "Construction of EWS Dwelling Units Under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs. 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-11036/41/2016-HFA-I -MHUPA (FTS-9017118) Dated- 29.06.2018 | 276.00 |
| 2 | N-11011/66/2018-HFA-I-UD (FTS-9049503) Dated- 11.09.2018 | 1500.26 |
| Total:- | | 1776.26 |


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


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

Page No. _____

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

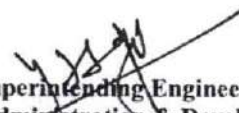
Certified that out of **Rs. 00.00 Lakhs (Rs. Nil)** Grants-in-aid sanctioned during the year **2020-21 & 2021-22** in favor of **Directorate, Urban Administration and Development** under this ministry/Department Letter No. given in the margin and **Rs. 9949.00 (Ninety- Nine Crore Forty- Nine Lakh Only)** on account of unspent balance of the year, a sum of **9949.00 (Ninety- Nine Crore Forty- Nine 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 (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-11012/8/2021-HFA-1-UD (FTS: 9101944) Dated- 23-02-2021 (Gen & SC) | 8164.83 |
| 2 | No. N-11012/70/2021-HFA-I-UD (FTS-9113353) Dated- 24-09-2021 (Gen, SC & ST) | 1621.57 |
| 3 | N-11012/83/2021-HFA-V-UD (FTS-9118302) Dated- 24-12-2021 (Gen, SC & ST) | 162.60 |
| Total:- | | 9949.00 |

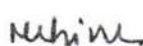
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Enclosures:-

- 1 Project Wise Fund Utilized Status
- 2 Physical Progress


Superintending Engineer
Urban Administration & Development
Madhya Pradesh
(जी. एस. सलूजा)
अधीक्षण यंत्री
नगरीय प्रशासन एवं विकास
भोपाल, मध्य प्रदेश


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


Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh
O.S.D. cum Commissioner Urban Administration and Development
भोपाल, मध्य प्रदेश

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** in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and **Rs. 816.00/- Lakhs (Rs. Eight Crores Sixteen Lakhs Only)** on account of unspent balance of the year, a sum of **Rs. 816.00/- Lakhs (Rs. Eight 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. 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-11011/66/2018-HFA-I-UD (FTS-9049503) Dated 12-11-2018 | 154.37 |
| 2 | N-11011/66/2018-HFA-I-UD (FTS-9049503) Dated 14-02-2019 | 368.70 |
| 3 | N-11012/37/2019-HFA-I-UD (9062632) Dated 26-03-2019 | 12.60 |
| 4 | N-11011/33/2019-HFA-I-UD (9062272) Dated 26-03-2019 | 261.33 |
| 5 | N-11036/01/2018-HFA-I-UD(FTS-9019621) Dated 18-09-2020 | 19.00 |
| Total:- | | 816.00 |

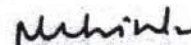
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Enclosures:-

- 1 Project Wise Fund Utilized Status
- 2 Physical Progress


Superintending Engineer / Executive Engineer
Urban Administration & Development
Madhya Pradesh


Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh
Additional Commissioner
Urban Administration & Development 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 sanctioned during the year **2018-19 & 2019-20** in favor of **Directorate, Urban Administration and Development** under this ministry/Department Letter No. given in the margin and **Rs. 367.81/- (Three Crores Sixty Seven Lakhs Eighty One Thousand Only)** on account of unspent balance of the year, a sum of **Rs. 367.81/- (Three Crores Sixty Seven Lakhs Eighty One Thousand Only)** has been utilized for the purpose of **"Construction of EWS Dwelling Units Under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)"** for which it was sanctioned and that the balance of **Rs. 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-11036/41/2016-HFA-1 -MHUPA (FTS-9017118) Dated 29-06-2018 | 33.60 |
| 2 | N-11011/66/2018-HFA-I-UD (FTS-9049503) Dated 11-09-2019 | 334.21 |
| Total:- | | 367.81 |

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
(Sanjay Kumar Verma)
Additional Commissioner
Urban Administration & Development 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 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and Rs. 3395.76/- Lakhs (Rs. Thirty Three Crores Ninety Five Lakhs Seventy Six Thousand Only) on account of unspent balance of the year, a sum of Rs. 3395.76 Lakhs (Rs. Thirty Three Crores Ninety Five Lakhs Seventy 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. 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-11011/66/2018-HFA-I-UD (FTS-9049503) Dated 12-11-2018 | 1556.69 |
| 2 | N-11036/41/2016-HFA-1 -MHUPA (FTS-9017118) Dated 29-06-2018 | 41.08 |
| 3 | N-11036/01/2018-HFA-MHUPA (FTS-9039449) Dated 27-03-2018 | 1083.22 |
| 4 | N-11011/33/2019-HFA-I-UD (9062272) Dated 26-03-2019 & 29-03-2019 | 339.05 |
| 5 | N-11011/66/2018-HFA-I-UD (FTS-9049503) Dated 14-02-2019 | 303.62 |
| 6 | N-11036/01/2018-HFA I-UD (FTS: 9039449) Dated 04-03-2020 | 72.10 |
| Total:- | | 3395.76 |


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

नगरीय प्रशासन एवं विकास मंत्रालय
भोपाल


Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh

(मीनाक्षी सिंह)
अपर आयुक्त
नगरीय प्रशासन एवं विकास
म. प्र. भोपाल

Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh

मिहिर कुमार श्रीवास्तव / Mihir Kumar Srivastava
आयुक्त, नगरीय प्रशासन एवं विकास
Commissioner, Urban Administration and Development
भोपाल
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 2016-17, 2018-19 & 2019-20 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and Rs. 1627.43/- (Sixteen Crore Twenty Seven Lakhs Forty Three Thousand Only) on account of unspent balance of the year, a sum of 1627.43/- (Sixteen Crore Twenty Seven Lakh Forty 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 (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 | File No. 1-14011/12/16/HFA-4/FTS-15155 Dated 25-05-2016 & 27-10-2016 | |
| 2 | N-11036/41/2016-HFA-1 -MHUPA (FTS-9017118) Dated 29-06-2018 | 53.00 |
| 3 | N-11036/01/2018-HFA-MHUPA (E. No. 9039449) Dated 08-08-2018 | 381.74 |
| 4 | N-11011/66/2018-HFA-1-UD (FTS-9049503) Dated 11-09-2019 | 167.99 |
| Total:- | | 1024.7 |
| | | 1627.43 |

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

नगरीय प्रशासन एवं विकास मंत्रालय

Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh

नगरीय प्रशासन एवं विकास मंत्रालय
आयुक्त, नगरीय प्रशासन एवं विकास
Commissioner, Urban Administration and Development
मध्य प्रदेश शासन
विश्वनाथपुरी, भोपाल-462002

Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh

(विनायकी सिंह)
आयुक्त, नगरीय प्रशासन एवं विकास
नगरीय प्रशासन एवं विकास
डॉ. प्र. शोपाल

Page 4

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

Certified that out of **Rs. 8,377.20 Lakhs (Rs. Eight- Three Crore Seventy- Seven Lakh Twenty Thousand Only)** Grants-in-aid (Central Assistance) sanctioned through EBR during the year **2018-19 under Head (Gen- Rs. 5,480.40, SC- Rs. 2,292.00 & ST- Rs. 604.80 Lakh)** in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the table below and **Rs. 0.00/- Lakh (Nil Only)** on account of unspent balance of the previous year, a sum of **Rs. 15.26 Lakhs (Rs. Fifteen Lakh Twenty- Six Thousand Only)** has been utilized **under Head (Gen- Rs. 15.26 Lakh)** 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. 8,361.94 Lakhs (Rs. Eight- Three Crore Sixty- One Lakh Ninety- Four Thousand Only)** remaining unutilized (**out of which Rs. 8,361.94 Lakh has been utilised previously for which it was sanctioned and the balance of Rs. 00.00 Lakh remaining unutilized**) at the end of the year will be adjusted towards the grant-in-aid (Central Assistance) payable during the next year.

| S. No. | Letter No & Date | Amount (In Lakh) |
|---------|--|------------------|
| 1 | N-11012/37/2019-HFA-I-UD (9062632) Dated- 26-03-2019 | 8,377.20 |
| Total:- | | 8,377.20 |

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.

(जी. एस. सलूजा)
अधीक्षण यंत्री
नगरीय प्रशासन एवं विकास
भोपाळ, मध्य प्रदेश
Superintending Engineer
Urban Administration & Development
Madhya Pradesh

(Kailash Wankhede)
State Mission Director
Pradhan Mantri Awas Yojna (Urban)
Urban Administration & Development (M.P.)
Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh

भारत सलूज / Bharat Saluja
OSD cum Commissioner
Urban Administration and Development
Madhya Pradesh

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

Certified that out of **Rs. 13,410.00 Lakhs (Rs. One Hundred & Thirty- Four Crore Ten Lakh Only)** Grants-in-aid (Central Assistance) sanctioned through EBR during the year 2019-20 under Head (Gen- Rs. 10,484.40, SC- Rs. 1,946.40 & ST- Rs. 979.20 Lakh) in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the table below and **Rs. 0.00/- Lakh (Nil Only)** on account of unspent balance of the previous year, a sum of **Rs. 7.20 Lakhs (Rs. Seven Lakh Twenty Thousand Only)** has been utilized under Head (Gen- Rs. 7.20 Lakh) 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. 13,402.80 Lakhs (Rs. One Hundred & Thirty- Four Crore Two Lakh Eighty Thousand Only)** remaining unutilized (out of which **Rs. 13,402.80 Lakh has been utilised previously for which it was sanctioned and the balance of Rs. 00.00 Lakh remaining unutilized**) at the end of the year will be adjusted towards the grant-in-aid (Central Assistance) payable during the next year.

| S. No. | Letter No & Date | Amount (In Lakh) |
|--------|---|------------------|
| 1 | N-11036/01/2018-HFA I-UD (FTS: 9039449) Dated- 04-03-2020 | 13,410.00 |
| | Total:- | 13,410.00 |

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.

(जी. एस. सलूजा)
अधीक्षक इंजीनीयर
नगरीय प्रशासन एवं विकास
भोपाळ, मध्य प्रदेश
Superintending Engineer
Urban Administration & Development
Madhya Pradesh

(Kallash Wankhede)
State Mission Director
Pradhan Mantri Awas Yojna (Urban)
Urban Administration & Development (M.P.)
Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh

भरत यादव / Bharat Yadav
ओ.एस.डी. सहायक नगरीय प्रशासन एवं विकास
O.S.D. cum Commissioner of Urban Administration and Development
OSD cum Commissioner,
Urban Administration and Development
Madhya Pradesh

Form of Utilization Certificate

| S. No. | Letter No & Date | Amount (In Lakh) |
|--------|---|------------------|
| 1 | N-11036/01/2018-HFA-I-UD(FTS-9019621) Dated- 18-09-2020 | 15,406.80 |
| | Total:- | 15,406.80 |

(जी. एस. सलूजा)
अविक्षण यंत्री
नगरीय प्रशासन एवं विकास
भोपाळ, मध्य प्रदेश
Superintending Engineer
Urban Administration & Development
Madhya Pradesh

(Kailash Wankhede)
State Mission Director
Pradhan Mantri Awas Yojna (Urban)
Urban Administration & Development (U.P.)
Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh

भारत यादव / Bharat Yadav
ओ.एस.डी. राह अ.प्र. प्रशासन एवं विकास
O.S.D. cum Commissioner, Urban Administration and Development
Madhya Pradesh

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

Certified that out of Rs. 58,009.20 Lakhs (Rs. Five Hundred & Eighty Crore Nine Lakh Twenty Thousand Only) Grants-in-aid (Central Assistance) sanctioned during the year 2020-21 under Head (Gen- Rs. 43,384.80, SC- Rs. 9,927.00 & ST- Rs. 4,697.40 Lakh) in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the table below and Rs. 0.00/- Lakh (Nil Only) on account of unspent balance of the previous year, a sum of Rs. 196.40 Lakhs (Rs. One Crore Ninety- Six Lakh Forty Thousand Only) has been utilized under Head (Gen- Rs. 196.40 Lakh) 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. 57,812.73 Lakhs (Rs. Five Hundred & Seventy- Eight Crore Twelve Lakh Seventy- Three Thousand Only) remaining unutilized (out of which Rs. 57,812.73 Lakh has been utilised previously for which it was sanctioned and the balance of Rs. 00.00 Lakh remaining unutilized) at the end of the year will be adjusted towards the grant-in-aid (Central Assistance) payable during the next year.

| S. No. | Letter No & Date | Amount (In Lakh) |
|---------|--|------------------|
| 1 | N-11012/8/2021-HFA-I-UD (FTS: 9101944) Dated- 23-02-2021 | 58,009.20 |
| Total:- | | 58,009.20 |

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.

(जी. एस. रावूजा)
अधीक्षक यंत्री
नगरीय प्रशासन एवं विकास
भोपाल, मध्य प्रदेश
Superintending Engineer
Urban Administration & Development
Madhya Pradesh

(Kailash Wankhede)
State Mission Director
Pradhan Mantri Awas Yojna (Urban)
Urban Administration & Development (M.P.)
Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh

भारत राव / Bharat Yadav
ओ.एस.डी. एवं कमिशनर, नगरीय प्रशासन एवं विकास
O.S.D. cum Commissioner, Urban Administration and Development
OSD cum Commissioner
Urban Administration and Development
Madhya Pradesh

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

Certified that out of Rs. 12,750.61 Lakhs (Rs. One Hundred & Twenty- Seven Crore Fifty Lakh Sixty- One Thousand Only) Grants-in-aid (Central Assistance) sanctioned during the year 2021-22 under Head (Gen- Rs. 7,987.42, SC- Rs. 3,083.59 & ST- Rs. 1,679.60 Lakh) in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the table below and Rs. 0.00/- Lakh (Nil Only) on account of unspent balance of the previous year, a sum of Rs. 89.46 Lakhs (Rs. Eighty- Nine Lakh Forty- Six Thousand Only) has been utilized under Head (Gen- Rs. 89.46 Lakh) 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. 12,661.15 Lakhs (Rs. One Hundred & Twenty- Six Crore Sixty- One Lakh Fifteen Thousand Only) remaining unutilized (out of which Rs. 12,661.15 Lakh has been utilised previously for which it was sanctioned and the balance of Rs. 00.00 Lakh remaining unutilized) at the end of the year will be adjusted towards the grant-in-aid (Central Assistance) payable during the next year.

| S. No. | Letter No & Date | Amount (In Lakh) |
|--------|--|------------------|
| 1 | N-11012/70/2021-HFA-I-UD (FTS-9113353) Dated- 24-09-2021 | 12,750.61 |
| | Total:- | 12,750.61 |

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.

(जी. एस. सक्ज्जा)
अधीक्षक यंत्री
नगरीय प्रशासन एवं विकास
भोपाल, मध्य प्रदेश
Superintending Engineer
Urban Administration & Development
Madhya Pradesh

(Kailash Wankhede)
State Mission Director
Pradhan Mantri Awas Yojna (Urban)
Urban Administration & Development (M.P.)
Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh

शरदा यादव / Sharada Yadav
ओ.एस.डी. नगर प्रशासन एवं विकास
O.S.D. cum Commissioner, Urban Administration and Development
OSD cum Commissioner,
Urban Administration and Development
Madhya Pradesh

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

Certified that out of **Rs. 14,604.60 Lakhs (Rs. One Hundred & Forty- Six Crore Four Lakh Sixty Thousand Only)** Grants-in-aid (Central Assistance) sanctioned during the year 2021-22 under Head (Gen- Rs. 8,775.60, SC- Rs. 3,541.80 & ST- Rs. 2,287.20 Lakh) in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the table below and **Rs. 0.00/- Lakh (Nil Only)** on account of unspent balance of the previous year, a sum of **Rs. 71.01 Lakhs (Rs. Seventy- One Lakh One Thousand Only)** has been utilized under Head (Gen- Rs. 71.01 Lakh) 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. 14,533.59 Lakhs (Rs. One Hundred & Forty- Five Crore Thirty- Three Lakh Fifty- Nine Thousand Only)** remaining unutilized (out of which **Rs. 14,533.59 Lakh has been utilised previously for which it was sanctioned and the balance of Rs. 00.00 Lakh remaining unutilized**) at the end of the year will be adjusted towards the grant-in-aid (Central Assistance) payable during the next year.

| S. No. | Letter No & Date | Amount (In Lakh) |
|--------|--|------------------|
| 1 | N-11012/83/2021-HFA-V-UD (FTS-9118302) Dated- 24-12-2021 | 14,604.60 |
| | Total:- | 14,604.60 |

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.

(जी. एस. सलूजा)
अधीक्षक इंजीनीयर
नगरीय प्रशासन एवं विकास
भोपाल, मध्य प्रदेश
Superintending Engineer
Urban Administration & Development
Madhya Pradesh

(Kallash Wankhede)
State Mission Director
Pradhan Mantri Awas Yojna (Urban)
Urban Administration & Development (M.P.)
Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh

भारत यादव / Bharat Yadav
ओ.एस.डी. सह-अधीक्षक नगरीय प्रशासन एवं विकास
O.S.D. cum Commissioner Urban Administration and Development
OSD cum Commissioner,
Urban Administration and Development
Madhya Pradesh

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

Certified that out of Rs. 50,475.00 Lakhs (Rs. Five Hundred & Four Crore Seventy- Five Lakh Only) Grants-in-aid (Central Assistance) sanctioned during the year 2021-22 under Head (Gen- Rs. 43,383.60 & ST- Rs. 7,091.40 Lakh) in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the table below and Rs. 0.00/- Lakh (Nil Only) on account of unspent balance of the previous year, a sum of Rs. 3,921.43 Lakhs (Rs. Thirty- Nine Crore Twenty- One Lakh Forty- Three Thousand Only) has been utilized under Head (Gen- Rs. 3,802.51 & ST- Rs. 118.92 Lakh) 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. 46,553.57 Lakhs (Rs. Four Hundred & Sixty- Five Crore Fifty- Three Lakh Fifty- Seven Thousand Only) remaining unutilized (out of which Rs. 46,553.57 Lakh has been utilised previously for which it was sanctioned and the balance of Rs. 00.00 Lakh remaining unutilized) at the end of the year will be adjusted towards the grant-in-aid (Central Assistance) payable during the next year.

| S. No. | Letter No & Date | Amount (In Lakh) |
|---------|--|------------------|
| 1 | N-11012/16/2021-HFA-V-UD (FTS-9125099) Dated- 25-03-2022 | 50,475.00 |
| Total:- | | 50,475.00 |

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.

(जी. एस. सलूजा)
अधीक्षक यंत्री
नगरीय प्रशासन एवं विकास
भारत मण्डल
Superintending Engineer
Urban Administration & Development
Madhya Pradesh

(Kailash Wankhede)
State Mission Director
Pradhan Mantri Awas Yojana (Urban)
Urban Administration & Development
Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh

भरत यादव / Bherat Yadav
ओ.एस.डी. सह अधीक्षक नगरीय प्रशासन एवं विकास
O.S.D. cum Commissioner Urban Administration and Development
OSD cum Commissioner,
Urban Administration and Development
Madhya Pradesh

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

Certified that out of **Rs. 50,475.00 Lakhs (Rs. Five Hundred & Four Crore Seventy- Five Lakh Only)** Grants-in-aid (Central Assistance) sanctioned during the year **2021-22 under Head (Gen- Rs. 43,383.60 & ST- Rs. 7,091.40 Lakh)** in favor of **Directorate, Urban Administration and Development** under this ministry/Department Letter No. given in the table below and **Rs. 0.00/- Lakh (Nil Only)** on account of unspent balance of the previous year, a sum of **Rs. 3,921.43 Lakhs (Rs. Thirty- Nine Crore Twenty- One Lakh Forty- Three Thousand Only)** has been utilized under **Head (Gen- Rs. 3,802.51 & ST- Rs. 118.92 Lakh)** 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. 46,553.57 Lakhs (Rs. Four Hundred & Sixty- Five Crore Fifty- Three Lakh Fifty- Seven Thousand Only)** remaining unutilized (out of which **Rs. 46,553.57 Lakh has been utilised previously for which it was sanctioned and the balance of Rs. 00.00 Lakh remaining unutilized**) at the end of the year will be adjusted towards the grant-in-aid (Central Assistance) payable during the next year.

| S. No. | Letter No & Date | Amount (In Lakh) |
|----------------|--|------------------|
| 1 | N-11012/16/2021-HFA-V-UD (FTS-9125099) Dated- 25-03-2022 | 50,475.00 |
| Total:- | | 50,475.00 |

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.

(जी. एस. सलूजा)
अधीक्षक यंत्री
नगरीय प्रशासन एवं विकास
मुख्य अभियंता
Superintending Engineer
Urban Administration & Development
Madhya Pradesh

(Kailash Wankhede)
State Mission Director
Pradhan Mantri Awas Yojna (Urban)
Urban Administration & Development (H.F.)
Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh

भरत यादव / Bharat Yadav
ओ.एस.डी. राह-आसक्त नगरीय प्रशासन एवं विकास
O.S.D. cum Commissioner Urban Administration and Development
OSD cum Commissioner
Urban Administration and Development
Madhya Pradesh

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

Certified that out of Rs. 18,347.40 Lakhs (Rs. One Hundred & Eighty- Three Crore Forty- Seven Lakh Forty Thousand Only) Grants-in-aid (Central Assistance) sanctioned during the year 2022-23 under Head (Gen- Rs. 4,530.60 & SC- Rs. 13,816.80 Lakh) in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the table below and Rs. 0.00/- Lakh (Nil Only) on account of unspent balance of the previous year, a sum of Rs. 208.92 Lakhs (Rs. Two Crore Eight Lakh Ninety- Two Thousand Only) has been utilized under Head (Gen- Rs. 208.92 Lakh) 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. 18,138.48 Lakhs (Rs. One Hundred & Eighty- One Crore Thirty- Eight Lakh Forty- Eight Thousand Only) remaining unutilized (out of which Rs. 18,138.48 Lakh has been utilised previously for which it was sanctioned and the balance of Rs. 00.00 Lakh remaining unutilized) at the end of the year will be adjusted towards the grant-in-aid (Central Assistance) payable during the next year.

| S. No. | Letter No & Date | Amount (In Lakh) |
|---------|--|------------------|
| 1 | N-11012/16/2022-HFA-V-UD (FTS-9125099) Dated- 30-05-2022 | 18,347.40 |
| Total:- | | 18,347.40 |

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.

(जी. एस. सलूजा)
अधीक्षक यंत्री
नगरीय प्रशासन एवं विकास
Superintending Engineer
Urban Administration & Development
Madhya Pradesh

(Kailash Wankhede)
State Mission Director
Pradhan Mantri Awas Yojna (Urban)
Urban Administration & Development (H.P.)
Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh

भरत भादव / Bharat Yadav
ओ.एस.डी. सह अ. उ. न. नगरीय प्रशासन एवं विकास
O.S.D. cum Commissioner for Urban Administration and Development
OSD cum Commissioner, Prakash
Urban Administration and Development
Madhya Pradesh

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

Certified that out of Rs. 59,162.40 Lakhs (Rs. Five Hundred & Ninety- One Crore Sixty- Two Lakh Forty Thousand Only) Grants-in-aid (Central Assistance) sanctioned during the year 2022-23 under Head (Gen- Rs. 40,203.60, SC- Rs. 13,216.20 & ST- Rs. 5,742.60 Lakh) in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the table below and Rs. 0.00/- Lakh (Nil Only) on account of unspent balance of the previous year, a sum of Rs. 10,494.61 Lakhs (Rs. One Hundred & Four Crore Ninety- Four Lakh Sixty- One Thousand Only) has been utilized under Head (Gen- Rs. 10,446.06 & SC- Rs. 48.55 Lakh) 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. 48,667.80 Lakhs (Rs. Four Hundred & Eighty- Six Crore Sixty- Seven Lakh Eighty Thousand Only) remaining unutilized (out of which Rs. 43,375.42 Lakh has been utilised previously for which it was sanctioned and the balance of Rs. 5,292.37 Lakh remaining unutilized) at the end of the year will be adjusted towards the grant-in-aid (Central Assistance) payable during the next year.

| S. No. | Letter No & Date | Amount (In Lakh) |
|--------|--|------------------|
| 1 | N-11012/16/2022-HFA-V-UD (FTS-9125099) Dated- 15-02-2023 | 59,162.40 |
| | Total:- | 59,162.40 |

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.

(जी. एस. सरजूजा)
अधीक्षक संचाली
नगरीय प्रशासन एवं विकास
भारत सरकार
Superintending Engineer
Urban Administration & Development
Madhya Pradesh

(Kailash Wankhede)
State Mission Director
Pradhan Mantri Awas Yojana (Urban)
Urban Administration & Development (M.P.)
Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh

भारत सरकार / Bharat Sarkar
ओ.एस.डी. सह अधीक्षक नगरीय प्रशासन एवं विकास
O.S.D. cum Commissioner, Urban Administration and Development
भारत सरकार
OSD cum Commissioner,
Urban Administration and Development
Madhya Pradesh

Part 2 of 2

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

Certified that out of Rs. 00.00 Lakh (Nil Only) Grants-in-aid (Central Assistance) sanctioned through EBR during the year in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the table below and Rs. 690.50 (Rs. Six Crore Ninety Lakh Fifty Thousand Only) on account of unspent balance of the previous year's 2018-19, 2019-20 & 2020-21 a sum of Rs. 690.50 (Rs. Six Crore Ninety Lakh Fifty 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 Lakh (Nil Only) remaining unutilized at the end of the year will be adjusted towards the grant-in-aid (Central Assistance) payable during the next year.

| S. No. | Letter No & Date | Amount (In Lakh) |
|----------------|--|---------------------|
| 1 | N-11012/37/2019-HFA-I-UD (9062632) Dated 26-03-2019 | 88.90 |
| 2 | N-11011/33/2019-HFA-I-UD (9062272) Dated 29-03-2019 | 7.80 |
| 3 | N-11036/01/2018-HFA I-UD (FTS: 9039449) Dated 04-03-2020 | 109.00 |
| 4 | N-11036/01/2018-HFA-I-UD(FTS-9019621) Dated 18-09-2020 | 484.80 |
| Total:- | | 690.50 |

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
Urban Administration & Development
Madhya Pradesh
अधीक्षण यंत्र
नगरीय प्रशासन एवं विकास
भोपाल, मध्यप्रदेश

Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh
प्रधानमंत्री आवास योजना (शहरी)
नगरीय प्रशासन एवं विकास (म.प्र.)

O.S.D. cum Commissioner
Urban Administration and Development
Madhya Pradesh
ओ.एस.डी. सह आवास नगरीय प्रशासन
मध्यप्रदेश शासन
Government of Madhya Pradesh

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

Certified that out of **Rs. 6264.10 Lakh (Rs. Sixty- Two Crore Sixty- Four Lakh Ten Thousand Only)** Grants-in-aid (Central Assistance) sanctioned during the year **2022-23** in favor of **Directorate, Urban Administration and Development** under this ministry/Department Letter No. given in the table below and **Rs. 16997.74 (Rs. One Hundred & Sixty- Nine Crore Ninety- Seven Lakh Seventy- Four Thousand Only)** on account of unspent balance of the previous year's **2018-19, 2020-21 & 2021-22**, a sum of **Rs. 23261.84 (Rs. Two Hundred & Thirty- Two Crore Sixty- One Lakh Eighty- 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. 00.00 Lakh (Nil Only)** remaining unutilized at the end of the year will be adjusted towards the grant-in-aid (Central Assistance) payable during the next year.

| S. No. | Letter No & Date | Amount (In Lakh) |
|----------------|---|---------------------|
| 1 | N-11011/66/2018-HFA-I-UD (FTS-9049503) Dated 11-09-2018 | 21.07 |
| 2 | N-11012/8/2021-HFA-I-UD (FTS: 9101944) Dated 23-02-2021 | 1113.34 |
| 3 | N-11012/8/2021-HFA-I-UD (FTS: 9101944) Dated 24-02-2021 | 2049.98 |
| 4 | No. N-11012/70/2021-HFA-I-UD (FTS-9113353) Dated 24-09-2021 | 730.44 |
| 5 | N-11012/83/2021-HFA-V-UD (FTS-9118302) Dated 24-12-2021 | 1825.08 |
| 6 | N-11012/16/2021-HFA-V-UD (FTS-9125099) Dated 25-03-2022 | 11257.83 |
| 7 | N-11012/16/2022-HFA-V-UD (FTS-9125099) Dated 30-05-2022 | 6264.10 |
| Total:- | | 23261.84 |

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
नगरीय प्रशासन एवं विकास
भोपाल, मध्यप्रदेश

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

OSD cum Commissioner
Urban Administration and Development
Madhya Pradesh
भारत यादव / Bharat Yadav
नगरीय प्रशासन एवं विकास
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 2021-22 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and Rs. 4168.24 Lakh (Forty- One Crore Sixty- Eight Lakh Twenty- Four Thousand Only) on account of unspent balance of the year, a sum of 4168.24 Lakh (Forty- One Crore Sixty- Eight 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. 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 | 552.77 |
| 2 | N-11012/83/2021-HFA-V-UD (FTS-9118302) Dated- 24-12-2021 | 879.91 |
| 3 | N-11012/16/2021-HFA-V-UD (FTS-9125099) Dated- 25-03-2022 | 2735.56 |
| Total:- | | 4168.24 |


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:-

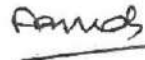
- 1 Project Wise Fund Utilized Status
- 2 Physical Progress


Superintending Engineer
Urban Administration & Development
Madhya Pradesh

(जी. एस. सलूजा)
अधीक्षण यंत्री
नगरीय प्रशासन एवं विकास
भोपाल, मध्यप्रदेश


Principle Secretary
Urban Administration and Development
Madhya Pradesh

मनीष सिंह
प्रमुख सचिव
म. प्र. शासन
नगरीय विकास एवं आवास
मंत्रालय, भोपाल


Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh

राज्य मिशन संचालक
प्रधानमंत्री आवास योजना (शहरी)
नगरीय प्रशासन एवं विकास (म.प्र.)

Part 12

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

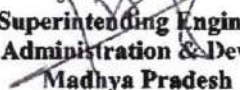
Certified that out of Rs. 00.00 Lakhs (Rs. Nil) Grants-in-aid sanctioned during the year 2020-21 & 2021-22 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and Rs. 2292.13 (Twenty- Two Crore Ninety- Two Lakh Thirteen Thousand Only) on account of unspent balance of the year, a sum of Rs. 2292.13 (Twenty- Two Crore Ninety- Two Lakh Thirteen 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.

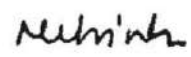
| S. No. | Letter No & Date | Amount (In Lakh) |
|---------|---|---------------------|
| 1 | N-11012/8/2021-HFA-1-UD (FTS: 9101944) Dated 23-02-2021 | 18.10 |
| 2 | No. N-11012/70/2021-HFA-I-UD (FTS-9113353) 24-09-2021 | 2274.03 |
| Total:- | | 2292.13 |

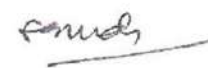
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Enclosures:-

- 1 Project Wise Fund Utilized Status
- 2 Physical Progress


Superintending Engineer
Urban Administration & Development
Madhya Pradesh


Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh


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


Certified that out of Rs. 00.00 Lakhs (Rs. Nil) 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. 1188.84 (Eleven Crore Eighty- Eight Lakh Eighty- Four Thousand Only) on account of unspent balance of the year, a sum of 1188.84 (Eleven Crore Eighty- Eight Lakh Eighty- 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. 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-11036/41/2016-HFA-1 -MHUPA (FTS-9017118) Dated- 29-06-2018 | 486.63 |
| 2 | N-II011/66/2018-HFA-I-UD (FTS-9049503) & N-11011/66/2018-HFA-I-UD (FTS-9049503) Dated- 11-09-2018 | 702.21 |
| Total:- | | 1188.84 |

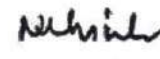
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

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
मध्य प्रदेश शासन
Government of Madhya Pradesh

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

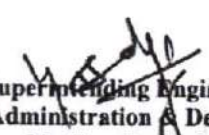
Certified that out of Rs. 00.00 Lakhs (Rs. Nil) Grants-in-aid (Through EBR) sanctioned during the year 2017-18, 2018-19, 2019-20 & 2020-21 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and Rs. 4443.49 Lakhs (Rs. Forty- Four Crore Forty- Three Lakh Forty- Nine Thousand Only) on account of unspent balance of the year, a sum of Rs. 4443.49 Lakhs (Rs. Forty- Four Crore Forty- Three Lakh 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. 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-MHUPA (FTS-9039449) Dated- 27-03-2018 | 974.75 |
| 2 | N-11011/66/2018-HFA-I-UD (FTS-9049503) Dated- 12-11-2018 | 1870.83 |
| 3 | N-11011/66/2018-HFA-I-UD (FTS-9049503) & N-11011/66/2018-HFA-I(9049503) Dated- 14-02-2019 | 103.98 |
| 4 | N-11011/33/2019-HFA-I-UD (9062272) Dated- 26-03-2019 | 107.12 |
| 5 | N-11012/37/2019-HFA-I-UD (9062632) Dated- 26-03-2019 | 497.26 |
| 6 | N-11036/01/2018-HFA I-UD (FTS: 9039449) Dated- 04-03-2020 | 438.65 |
| 7 | N-11036/01/2018-HFA-I-UD(FTS-9019621) Dated- 18-09-2020 | 450.90 |
| Total:- | | 4443.49 |

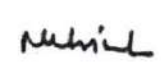
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

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
मध्य प्रदेश शासन
Government of Madhya Pradesh

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

Certified that out of **Rs. 13508.40 Lakh (Rs. One Hundred Thirty Five Crores Eight Lakhs Forty Thousand Only)** Grants-in-aid sanctioned through EBR during the year 2017-18 & 2018-19 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and Nil on account of unspent balance of the year, a sum of **Rs. 11730.70 Lakh (Rs. One Hundred Seventeen Crores Thirty Lakhs Seventy Thousand Only)** has been utilized for the purpose of "Construction of EWS Dwelling Units Under Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of **Rs. 1777.70 Lakhs (Rs. Seventeen Crores Seventy Seven Lakhs Seventy Thousand Only)** remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

| S. No. | Letter No & Date | Amount (In Lakh) |
|----------------|--|------------------|
| 1 | N-11011/66/2018-HFA-I (9049503) dated 14.02.2019 EBR | 4,059.00 |
| 2 | N-11011/66/2018-HFA-J-UD (FTS-9049503) Dated 12.11.2018 EBR | 6,207.00 |
| 3 | N-11036/01/2018-HFA- MHUPA(E.No. 9039449) Dated 27.03.2018 EBR | 3,242.40 |
| Total:- | | 13,508.40 |

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

Enclosures:-

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

Re
Chief Engineer
Urban Administration & Development
Madhya Pradesh

8-7
Mission Director
Urban Administration & Development
Madhya Pradesh
Additional Commissioner
Urban Administration & Development
Bhopal

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

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

Certified that out of **Rs. 14117.40 Lakh (Rs. One Hundred Forty One Crores Seventeen Lakhs Forty Thousand Only)** Grants-in-aid sanctioned during the year 2018-19 in favor of **Directorate, Urban Administration and Development** under this ministry/Department Letter No. given in the margin and **Rs. 1372.87 Lakh (Rs. Thirteen Crores Seventy Two Lakhs Eighty Seven Thousand Only)** on account of unspent balance of the year, a sum of **Rs. 12259.56 Lakhs (Rs. One Hundred Twenty Two Crores Fifty Nine Lakhs Fifty Six Thousand Only)** has been utilized for the purpose of "Construction of EWS Dwelling Units Under Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of **Rs. 3230.71 Lakhs (Rs. Thirty Two Crores Thirty Two Lakhs Seventy One Thousand Only)** remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.


| S. No. | Letter No & Date | Amount (In Lakh) |
|----------------|---|------------------|
| 1 | N-11011/66/2018-HFA-I-UD (FTS-9049503) Dated 11.09.2018 | 9,811.20 |
| 2 | N-11036/01/2018-HFA- MHUPA (E.No. 9039449) Dated 28.03.2018 | 130.80 |
| 3 | N-11036/01/2018-HFA-MHUPA (E No. 9039449) Dated 08.08.2018 | 1,104.60 |
| 4 | N-11036/41/2016-HFA-1-MHUPA (FTS-9017118) dated 29.06.2018 | 3,070.80 |
| Total:- | | 14,117.40 |

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

Enclosures:-

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


Chief Engineer
Urban Administration & Development
Madhya Pradesh


Mission Director
Urban Administration & Development
Additional Commissioner
Urban Administration & Development
Bhopal


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

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


Certified that out of Rs. 4971.60 Lakh (Rs. Forty Nine Crores Seventy One Lakhs Sixty Thousand Only) Grants-in-aid sanctioned through EBR during the year 2017-18 & 2018-19 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and Nil on account of unspent balance of the year, a sum of Rs. 4757.13 Lakh (Rs. Forty Seven Crores Fifty Seven Lakhs Thirteen Thousand Only) has been utilized for the purpose of "Construction of EWS Dwelling Units Under Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs. 214.47 Lakhs (Rs. Two Crores Forteen Lakhs Forty Seven Thousand Only) remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.


| S. No. | Letter No & Date | Amount (In Lakh) |
|----------------|--|------------------|
| 1 | N-11011/66/2018-HFA-I (9049503) dated 14th February, 2019 EBR | 629.40 |
| 2 | N-11011/66/2018-HFA-I-UD (FTS-9049503) Dated 12.11.2018 EBR | 1,671.00 |
| 3 | N-11036/01/2018-HFA- MHUPA(E.No. 9039449) Dated 27.03.2018 EBR | 2,671.20 |
| Total:- | | 4,971.60 |

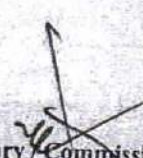
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Enclosures:-

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


Chief Engineer
Urban Administration & Development
Madhya Pradesh


Mission Director
Urban Administration & Development
Madhya Pradesh


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

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

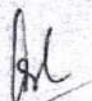
Certified that out of **Rs. 8750.40 Lakh (Rs. Eighty Seven Crores Fifty Lakhs Forty Thousand Only)** Grants-in-aid sanctioned during the year 2018-19 in favor of **Directorate, Urban Administration and Development** under this ministry/Department Letter No. given in the margin and **Rs. 321.05 Lakh (Rs. Three Crores Twenty One Lakhs Five Thousand Only)** on account of unspent balance of the year, a sum of **Rs. 8680.12 Lakhs (Rs. Eighty Six Crores Eighty Lakhs Twelve Thousand Only)** has been utilized for the purpose of "**Construction of EWS Dwelling Units Under Pradhan Mantri Awas Yojana - Housing For All (Urban)**" for which it was sanctioned and that the balance of **Rs. 391.33 Lakhs (Rs. Three Crores Ninety One Lakhs Thirty Three Thousand Only)** remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.


| S. No. | Letter No & Date | Amount (In Lakh) |
|----------------|---|------------------|
| 1 | N-11011/66/2018-HFA-I-UD (FTS-9049503) Dated 11.09.2018 | 4,613.40 |
| 2 | N-11036/01/2018-HFA-MHUPA(E.No. 9039449)Dated 28th March, 2018 | 135.00 |
| 3 | N-11036/01/2018-HFA-MHUPA (E No. 9039449) Dated 08.08.2018 | 1,083.60 |
| 4 | N-11036/41/2016-HFA-1-MHUPA (FTS-9017118) dated 29th June, 2018 | 2,918.40 |
| Total:- | | 8,750.40 |

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

Enclosures:-

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


Chief Engineer
Urban Administration & Development
Madhya Pradesh


Mission Director
Urban Administration & Development
Madhya Pradesh


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

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


Certified that out of **Rs. 7757.40 Lakh (Rs. Seventy Seven Crores Fifty Seven Lakhs Forty Thousand Only)** Grants-in-aid sanctioned through EBR during the year **2017-18 & 2018-19** in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and **Rs. 106.39 Lakh (Rs. One Crores Six Lakhs Thirty Nine Thousand Only)** on account of unspent balance of the year, a sum of **Rs. 7424.46 Lakh (Rs. Seventy Four Crores Twenty Four Lakhs Forty 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. 439.33 Lakhs (Rs. Four Crores Thirty Nine Lakhs Thirty Three Thousand Only)** remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

| S. No. | Letter No & Date | Amount (In Lakh) |
|---------|--|------------------|
| 1 | N-11036/01/2018-HFA- MHUPA(E.No. 9039449) Dated 27.03.2018 | 3,394.20 |
| 2 | N-11011/66/2018-HFA-I-UD (FTS-9049503) Dated 12.11.2018 | 4,363.20 |
| Total:- | | 7,757.40 |


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


Enclosures:-

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


Chief Engineer
Urban Administration & Development
Madhya Pradesh

मुख्य अभियन्ता
नगरीय प्रशासन एवं विकास
म. प्र. भोपाल


Secretary (Urban Development)
Urban Administration & Development
Madhya Pradesh


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

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

Certified that out of Rs. 13833.60 Lakh (Rs. One Hundred Thirty Eight Crores Thirty Three Lakhs Sixty Thousand Only) Grants-in-aid sanctioned during the year 2017-18 & 2018-19 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and Rs. 522.13 Lakh (Rs. Five Crores Twenty Two Lakhs Thirteen Thousand Only) on account of unspent balance of the year, a sum of Rs. 13553.71 Lakhs (Rs. One Hundred Thirty Five Crores Fifty Three Lakhs Seventy One 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. 802.02 Lakhs (Rs. Eight Crores Two Lakhs Two Thousand Only) remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

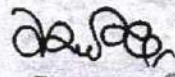
| S. No. | Letter No & Date | Amount (In Lakh) |
|----------------|---|------------------|
| 1 | N-11036/41/2016-HFA-1-MHUPA (FTS-9017118) Dated 29.06.2018 | 4,405.20 |
| 2 | N-11011/66/2018-HFA-1-UD (FTS-9049503) Dated 11.09.2018 | 8,533.20 |
| 3 | N-11036/01/2018-HFA-MHUPA (E. No. 9039449) Dated 08.08.2018 | 798.60 |
| 4 | N-11036/01/2018-HFA- MHUPA(E.No. 9039449)Dated 28.03.2018 | 96.60 |
| Total:- | | 13,833.60 |


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

Enclosures:-

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


Chief Engineer
Urban Administration & Development
Madhya Pradesh
मुख्य अभियन्ता
नगरीय प्रशासन एवं विकास
म. प्र. भोपाल


Mission Director
Urban Administration & Development
Madhya Pradesh


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

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

Certified that out of **Rs. 4359.60 Lakh (Rs. Forty Three Fifty Nine 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. Nil** on account of unspent balance of the year, a sum of **Rs. 4093.35 Lakh (Rs. Forty Crores Ninty Three Lakhs Thirty Five 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. 266.25 Lakhs (Rs. Two Crores Sixty Six Lakhs Twenty 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-11036/01/2018-HFA-MHUPA (E. No. 9039449) Dated 28-03-2018 | 405.60 |
| 2 | N-11036/41/2016-HFA-1 -MHUPA (FTS-90171 18) Dated 29-06-2018 | 477.60 |
| 3 | N-11036/01/2018-HFA-MHUPA (E. No. 9039449) Dated 08-08-2018 | 1,095.00 |
| 4 | N-11011/66/2018-HFA-I-UD (FTS-9049503) Dated 11-09-2018 | 2,381.40 |
| Total:- | | 4,359.60 |

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

Enclosures:-

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

Executive Engineer
Urban Administration & Development

मध्य प्रदेश
कार्यपालन संत्री
नगरीय प्रशासन एवं विकास म.प्र.
भोपाल

Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh

Mission Director
Urban Administration & Development
Madhya Pradesh

Additional Commissioner
Urban Administration & Development
Bhopal

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

Certified that out of **Rs. 8630.40 Lakh (Rs. Eighty Six Crores Thirty Lakhs Forty Thousand Only)** Grants-in-aid sanctioned through EBR during the year **2017-18 & 2018-19** in favor of **Directorate, Urban Administration and Development** under this ministry/Department Letter No. given in the margin and **Nil** on account of unspent balance of the year, a sum of **Rs. 8103.32 Lakh (Rs. Eighty One Three Lakhs Thirty Two 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. 527.08 Lakhs (Rs. Five Crores Twenty Seven Lakhs Eight Thousand Only)** remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

| S. No. | Letter No & Date | Amount (In Lakh) |
|----------------|--|------------------|
| 1 | N-11036/01/2018-HFA-MHUPA (FTS-9039449) Dated 27-03-2018 | 1,156.80 |
| 2 | N-11011/66/2018-HFA-I-UD (FTS-9049503) Dated 12-11-2018 | 1,129.80 |
| 3 | N-11011/66/2018-HFA-I-UD (FTS-9049503) Dated 14-02-2019 | 969.00 |
| 4 | N-11012/37/2019-HFA-I-UD (9062632) Dated 26-03-2019 | 888.00 |
| 5 | N-11011/33/2019-HFA-I-UD (9062272) Dated 25-03-2019 | 4,486.80 |
| Total:- | | 8,630.40 |

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

Enclosures:-

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

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

Qy
Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh

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

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

Certified that out of **Rs. 0 (Rs. Nil)** 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. 345.58 Lakhs /-** (**Rs. Three Crore Forty Five Lakhs Fifty Eight Thousand Only**) on account of unspent balance of the year, a sum of **Rs. 345.58 Lakhs /-** (**Rs. Three Crore Forty Five Lakhs Fifty Eight Thousand Only**) has been utilized for the purpose of **"Construction of EWS Dwelling Units Under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)"** for which it was sanctioned and that the balance of **Rs. 0.00 (Rs. Nil)** remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

| S. No. | Letter No & Date | Amount (In Lakh) |
|---------|---|------------------|
| 1 | I-11011/02/2015/HFA-4 (pt.) /FTS-16407 Dated 31 January, 2017 (17th CSMC SCSP Share) | 345.58 |
| 3 | I-11011/02/2015/HFA-4 (pt.) /FTS-16407 Dated 20 April, 2017 (17 & 19 CSMC TSP Share) | |
| 4 | I-11011/02/2015/HFA-4 (pt.) /FTS-16407 Dated 20 April, 2017 (17 & 19 CSMC General Share) | |
| Total:- | | 345.58 |

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 यंत्रि
नगरीय प्रशासन एवं विकास म.प्र.
भोपाल

Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh

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

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

Certified that out of **Rs. 0.00 Lakh (Rs. Nil)** 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. 441.94 Lakhs (Rs. Forty Crores Forty One Lakhs Ninty Four Thousand Only)** on account of unspent balance of the year, a sum of **Rs. 441.94 Lakhs (Rs. Forty Crores Forty One Lakhs Ninty 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. 0.00 (Rs. Nil Only)** remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

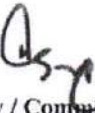
| S. No. | Letter No & Date | Amount (In Lakh) |
|---------|--|------------------|
| 1 | N-11011/518/2017-HFA-I Section (3145170) Dated 24-March-2018 (From EBR) | 441.94 |
| Total:- | | 441.94 |


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

Enclosures:-

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


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


Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh


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

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

Certified that out of **Rs. 0.00 Lakhs (Rs. Nil 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. 265.45 (Rs. Two Crores Sixty Five Lakhs Forty Five Thousand Only)** on account of unspent balance of the year, a sum of **Rs. 265.45 (Rs. Two Crores Sixty Five 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. 0.00 (Rs. Nil)** remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

| S. No. | Letter No & Date | Amount (In Lakh) |
|----------------|---|------------------|
| 1 | N-11011/518/2017-HFA-I Section (3145170) Dated 24th March, 2018 (EBR) | 265.45 |
| Total:- | | 265.45 |

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

Enclosures:-

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

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

Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh

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

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

Certified that out of **Rs. 4702.80 Lakh (Rs. Forty Seven Crores Two Lakhs Eighty Thousand Only)** Grants-in-aid sanctioned through EBR during the year **2017-18 & 2018-19** in favor of **Directorate, Urban Administration and Development** under this ministry/Department Letter No. given in the margin and **Nil** on account of unspent balance of the year, a sum of **Rs. 4247.61 Lakh (Rs. Forty Two Crores Forty Seven Lakhs Sixty One 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. 455.19 Lakhs (Rs. Four Crores Fifty Five Lakhs Nineteen Thousand Only)** remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

| S. No. | Letter No & Date | Amount (In Lakh) |
|----------------|--|------------------|
| 1 | N-11036/01/2018-HFA-MHUPA (FTS-9039449) Dated 27-03-2018 | 900.60 |
| 2 | N-11011/66/2018-HFA-I-UD (FTS-9049503) Dated 12-11-2018 | 2,100.00 |
| 3 | N-11011/66/2018-HFA-I-UD (FTS-9049503) Dated 14-02-2019 | 559.80 |
| 4 | N-11012/37/2019-HFA-I-UD (9062632) Dated 26-03-2019 | 148.80 |
| 5 | N-11011/33/2019-HFA-I-UD (9062272) Dated 25-03-2019 | 993.60 |
| Total:- | | 4,702.80 |

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.

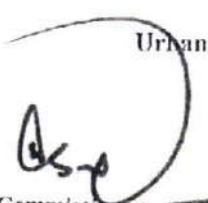
Enclosures:-

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


Executive Engineer
Urban Administration & Development
Madhya Pradesh

Executive Engineer
Urban Administration and Development
M.P. MHUPA


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


Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh
आयुक्त
Commissioner Cum Secretary Urban Administration and Devel.
मध्य प्रदेश शासन
Government of Madhya Pradesh

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

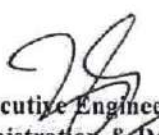
Certified that out of Rs. 4407.20 Lakh (Rs. Forty Four Crores Seven Lakhs Twenty Thousand Only) Grants-in-aid sanctioned during the year 2018-19 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and Rs. Nil on account of unspent balance of the year, a sum of Rs. 3980.62 Lakh (Rs. Thirty Nine Crores Eighty Lakhs Sixty Two 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. 426.58 Lakhs (Rs. Four Crores Twenty Six Lakhs Fifty Eight Thousand Only) remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

| S. No. | Letter No & Date | Amount (In Lakh) |
|----------------|---|------------------|
| 1 | N-11036/01/2018-HFA-MHUPA(E.No. 9039449) Dated 28-03-2018 | 12.00 |
| 2 | N-11036/41/2016-HFA-1 -MHUPA (FTS-9017118) Dated 29-06-2018 | 622.80 |
| 3 | N-11036/01/2018-HFA-MHUPA (E. No. 9039449) Dated 08-08-2018 | 172.20 |
| 4 | N-11011/66/2018-HFA-I-UD (FTS-9049503) Dated 11-09-2018 | 3,600.20 |
| Total:- | | 4,407.20 |


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

Enclosures:-

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


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


Mission Director
Urban Administration & Development
Madhya Pradesh
मिशन डायरेक्टर
अपर आयुक्त


Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh
आयुक्त सार्वजनिक प्रशासन एवं विकास
मध्य प्रदेश शासन
Commissioner Cum. Secretary Urban Administration and Devel.
Government of Madhya Pradesh

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

Certified that out of Rs. 00 (Rs. Nil Only) Grants-in-aid sanctioned during the year 2016-17 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and Rs. 6.60 Lakhs (Rs. Six Lakhs Sixty Thousand Only) on account of unspent balance of the year, a sum of Rs. 6.60 Lakhs (Rs. Six 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.

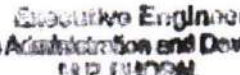
| S. No. | Letter No & Date | Amount (In Lakh) |
|----------------|--|------------------|
| 1 | 1-14011/12/16-HFA-4/FTS-15155 Dated 27.10.2016 | 6.60 |
| Total:- | | 6.60 |

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


Enclosures:-

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


Executive Engineer
Urban Administration & Development
Madhya Pradesh


Executive Engineer
Urban Administration and Development
U.P. ET/004


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


Secretary / Commissioner
Urban Administration and Development
पी. भरहमणि / Praveen HARI
आयुक्त सह सचिव नगरीय प्रशासन 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. 0 (Rs. Nil) 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. 184.26 Lakhs /- (Rs. One Crore Eighty Four Lakhs Twenty Six Thousand Only) on account of unspent balance of the year, a sum of Rs. 184.26 Lakhs /- (Rs. One Crore Eighty Four Lakhs Twenty Six Thousand Only) has been utilized for the purpose of "Construction of EWS Dwelling Units Under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs. 0.00 (Rs. Nil) remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

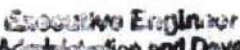
| S. No. | Letter No & Date | Amount (In Lakh) |
|----------------|---|------------------|
| 1 | I-11011/02/2015/HFA-4 (pt.) /FTS-16407 Dated 31 January, 2017 (17th CSMC SCSP Share) | 184.26 |
| 2 | I-11011/02/2015/HFA-4 (pt.) /FTS-16407 Dated 20 April, 2017 (17 & 19 CSMC TSP Share) | |
| 3 | I-11011/02/2015/HFA-4 (pt.) /FTS-16407 Dated 20 April, 2017 (17 & 19 CSMC General Share) | |
| Total:- | | 184.26 |


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 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


Executive Engineer
Urban Administration and Development
M.P. HOPIAL


Secretary / Commissioner
Urban Administration and Development
P. NARAHARI
Madhya Pradesh
आयुक्त सह सचिव नगरपालिका एवं विकास
Commissioner Cumi Secretary Urban Administration and Devel.
मध्यप्रदेश शासन
Government of Madhya Pradesh


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

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

Certified that out of Rs. 0.00 (Rs. Nil 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. 32.40 Lakhs (Thirty Two Lakhs Forty Thousand) on account of unspent balance of the year, a sum of Rs. 32.40 Lakhs (Thirty Two Lakhs Forty Thousand) has been utilized for the purpose of "Construction of EWS Dwelling Units Under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs. 0.00 (Rs. Nil) remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.


| S. No. | Letter No & Date | Amount (In Lakh) |
|----------------|--|------------------|
| 1 | N-11011/15/2017/HFA-1 (FTS-18813) Dated 26 April, 2017 | 32.40 |
| Total:- | | 32.40 |

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

Enclosures:-

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


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


Secretary / Commissioner
Urban Administration and Development
M.P. BHOPAL
आयुक्त राह सचिव नगरीय प्रशासन एवं विकास
Commissioner Cum Secretary Urban Administration and Devel.
गणप्रदेश सरकार
Government of Madhya Pradesh


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

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


Certified that out of Rs. 0.00 Lakh (Rs. Nil) 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. 45.64 Lakhs (Rs. Forty Five Lakhs Sixty Four Thousand Only) on account of unspent balance of the year, a sum of Rs. 45.64 Lakhs (Rs. Forty Five Lakhs Sixty 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. 0.00 (Rs. Nil Only) remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.


| S. No. | Letter No & Date | Amount (In Lakh) |
|--------|--|------------------|
| 1 | N-11011/518/2017-HFA-1 Section (3145170) Dated 24-March-2018 (From EBR) | 45.64 |
| | Total:- | 45.64 |


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
Executive Engineer
Urban Administration and Development
M.P. BHOPAL


Secretary / Commissioner
Urban Administration and Development
आयुक्त सचिव नगरीय प्रशासन एवं विकास
Madhya Pradesh
Commissioner Cum Secretary Urban Administration and Devel.
मध्यप्रदेश शासन
Government of Madhya Pradesh


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

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

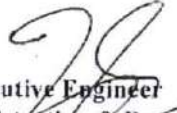
Certified that out of **Rs. 0.00 Lakhs (Rs. Nil Only)** Grants-in-aid (Through EBR) sanctioned during the year **2017-18** in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and **Rs. 265.45 (Rs. Two Crores Sixty Five Lakhs Forty Five Thousand Only)** on account of unspent balance of the year, a sum of **Rs. 366.10 (Rs. Three Crores Sixty Six 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. 0.00 (Rs. Nil)** remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

| S. No. | Letter No & Date | Amount (In Lakh) |
|---------|---|------------------|
| 1 | N-11011/518/2017-HFA-I Section (3145170) Dated 24th March, 2018 (EBR) | 366.10 |
| Total:- | | 366.10 |

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


Executive Engineer
Urban Administration and Development
M.P. BHOPAL


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


Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh
आयुक्त सह सचिव
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. 1516.20 Lakh (Rs. Fifteen Crores Sixteen 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 **Nil** on account of unspent balance of the year, a sum of **Rs. 1434.90 Lakhs (Rs. Forteen Crores Thirty Four Lakhs Ninety 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. 81.30 Lakhs (Rs. Eighty One Lakhs Thirty Thousand Only)** remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

| S. No. | Letter No & Date | Amount (In Lakh) |
|----------------|--|------------------|
| 1 | N-11011/66/2018-HFA-I-UD (FTS-9049503) Dated 12.11.2018 | |
| 2 | N-11011/66/2018-HFA-I-UD (FTS-9049503) Dated 14.02.2019 | 603.60 |
| 3 | N-11036/01/2018-HFA-MHUPA (FTS-9039449) dated 27.03.2018 | 96.60 |
| 4 | N-11012/37/2019-HFA-I-UD-(9062632) Dated 26.03.2019 | 639.60 |
| Total:- | | 176.40 |
| | | 1,516.20 |

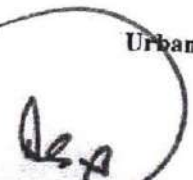
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Enclosures:-

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


Executive Engineer
Urban Administration & Development
Madhya Pradesh


Mission Director
Urban Administration & Development
Madhya Pradesh


Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh

पी. नरहरि / P. NARAHARI
आयुक्त सह सचिव नगरीय प्रशासन एवं विकास
Commissioner Cum Secretary Urban Administration & Devel.
मध्य प्रदेश शासन
Government of Madhya Pradesh

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


Certified that out of **Rs. 3716.20 Lakh (Rs. Thirty Seven Crores Sixteen Lakhs Twenty Thousand Only)** Grants-in-aid sanctioned during the year 2018-19 through EBR 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. 3516.94 Lakh (Rs. Thirty Five Crores Sixteen Lakhs Ninty Four 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. 199.26 Lakhs (Rs. One Crore Ninty Nine Lakhs Twenty Six Thousand Only)** remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

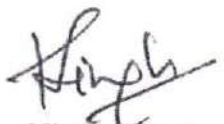
| S. No. | Letter No & Date | Amount (In Lakh) |
|----------------|---|------------------|
| 1 | N-11036/01/2018-HFA-MHUPA (E. No. 9039449) Dated 08.08.2018 | 46.20 |
| 2 | N-11011/66/2018-HFA-I-UD (FTS-9049503) Dated 11.09.2018 | 3,670.00 |
| Total:- | | 3,716.20 |


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

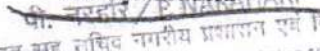
Enclosures:-

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


Executive Engineer
Urban Administration & Development
Madhya Pradesh


Mission Director
Urban Administration & Development
Madhya Pradesh


Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh


आयुक्त सह सचिव नगरीय प्रशासन एवं विकास
Commissioner Cum Secretary Urban Administration and Development
भारत सरकार
Government of Madhya Pradesh

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


Certified that out of **Rs. 00 (Rs. Nil Only)** Grants-in-aid sanctioned during the year **2016-17** in favor of **Directorate, Urban Administration and Development** under this ministry/Department Letter No. given in the margin and **Rs. 69.20 Lakhs (Rs. Sixty Nine Lakhs Twenty Thousand Only)** on account of unspent balance of the year, a sum of **Rs. 69.20 Lakhs (Rs. Sixty Nine Lakhs Twenty Thousand Only)** has been utilized for the purpose of **"Construction of EWS Dwelling Units Under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)"** for which it was sanctioned and that the balance of **Rs. Nil** remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

| S. No. | Letter No & Date | Amount (In Lakh) |
|----------------|--|------------------|
| 1 | I-14011/12/16-HFA-4/FTS-15155 Dated 27.10.2016 | 69.20 |
| Total:- | | 69.20 |

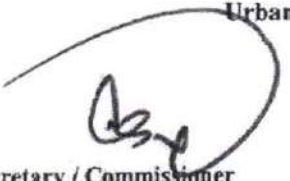
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Enclosures:-

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


Executive Engineer
Urban Administration & Development
Madhya Pradesh


Mission Director
Urban Administration & Development
Madhya Pradesh


Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh

आयुक्त सह सचिव नगरीय प्रशासन एवं विकास
Commissioner Cum Secretary Urban Administration and Development
मुख्यालय, भोपाल
Government of Madhya Pradesh

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


Certified that out of **Rs. 0.00 Lakh (Rs. Nil)** Grants-in-aid (Through EBR) sanctioned during the year **2017-18** in favor of **Directorate, Urban Administration and Development** under the ministry/Department Letter No. given in the margin and **Rs. 31.40 Lakhs (Rs. Thirty One Lakhs Sixty Four Thousand Only)** on account of unspent balance of the year, a sum of **Rs. 31.40 Lakhs (Rs. Thirty One Lakhs Sixty 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. 0.00 (Rs. Nil Only)** remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.


| S. No. | Letter No & Date | Amount (In Lakh) |
|--------|--|------------------|
| 1 | N-11011/518/2017-HFA-1 Section (3145170) Dated 24-March-2018 (From EBR) | 31.40 |
| | Total:- | 31.40 |

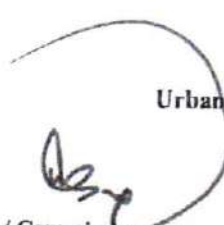
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Enclosures:-

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


Executive Engineer
Urban Administration & Development
Madhya Pradesh


Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh


Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh

श्री. नरेश / E. NARAHARI
आयुक्त सह सचिव नगरपालिका विकास
Commissioner cum Secretary Urban Administration and Devel.
मध्य प्रदेश शासन
Government of Madhya Pradesh

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

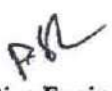
Certified that out of **Rs. 0.00 Lakhs (Rs. Nil Only)** Grants-in-aid (Through EBR) sanctioned during the year **2017-18** in favor of **Directorate, Urban Administration and Development** under this ministry/Department Letter No. given in the margin and **Rs. 12.40 (Rs. Twelve Lakhs Forty Thousand Only)** on account of unspent balance of the year, a sum of **Rs. 12.40 (Rs. Twelve Lakhs Forty Thousand Only)** has been utilized for the purpose of "**Construction of EWS Dwelling Units Under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)**" for which it was sanctioned and that the balance of **Rs. 0.00 (Rs. Nil)** remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.


| S. No. | Letter No & Date | Amount (In Lakh) |
|---------|---|------------------|
| 1 | N-11011/518/2017-HFA-I Section (3145170) Dated 24th March, 2018 (EBR) | 12.40 |
| Total:- | | 12.40 |


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

Enclosures:-

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


Executive Engineer
Urban Administration & Development
Madhya Pradesh


Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh


Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh

पी. नरहरी / P. NARAHARI
आयुक्त सह सचिव नगरीय प्रशासन 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 Nil Grants-in-aid sanctioned during the year 2016-17, 2017-18 & 2018-19 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and Rs. 1109.62 Lakhs (Rs. Eleven Crores Nine Lakhs Sixty Two Thousand Only) on account of unspent balance of the year, a sum of Rs. 1109.62 Lakhs (Rs. Eleven Crores Nine Lakhs Sixty Two 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 Nil remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

| S. No. | Letter No & Date | Amount (In Lakh) |
|----------------|---|------------------|
| 1 | I-14011/12/2016-HFA/FTS-15155 Dated:- 25-05-2016 | 6.00 |
| 2 | I-11011/02/2015-HFA-4(Pt.)/FTS-16407 Dated:- 31-01-2017 | 176.80 |
| 3 | I-11011/02/2015-HFA-4(Pt.)/FTS-16407 Dated:- 20-04-2017 | 842.66 |
| 4 | N-11011/15/2017/HFA-I(FTS-18813) Dated:- 26-04-2017 | 77.23 |
| 5 | N-11011/518/2017-HFA I SECTION (3145170) Dated:- 02-07-2018 | 6.93 |
| Total:- | | 1,109.62 |

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

स्वीकृत
Mission Director
Urban Administration & Development
Madhya Pradesh

reconfirm
Secretary / Commissioner
Urban Administration & Development
Madhya Pradesh
आयुक्त सहायक नगरीय प्रशासन एवं विकास
भोपाल, मध्यप्रदेश
Government of Madhya Pradesh

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

Certified that out of Nil Grants-in-aid (Through EBR) sanctioned during the year 2017-18 & 2018-19 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and Rs. 513.12 (Rs. Five Crores Thirteen Lakhs Twelve Thousand Only) on account of unspent balance of the year of EBR funds, a sum of Rs. 513.12 (Rs. Five Crores Thirteen Lakhs Twelve Thousand Only) has been utilized for the purpose of "Construction of EWS Dwelling Units Under Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of 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 | 175.30 |
| 2 | N-11036/01/2018-HFA (FTS: 9039449) Dated:- 31-01-2019 | 337.82 |
| Total:- | | 513.12 |

1,622.74

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

(Signature)
Urban Administration & Development
नगरीय प्रशासन एवं विकास
भोपाल, मध्यप्रदेश

(Signature)
Mission Director
Urban Administration & Development
Madhya Pradesh

(Signature)
आयुक्त नगरीय प्रशासन एवं विकास
Urban Administration & Development
मध्यप्रदेश शासन
Madhya Pradesh
Government of Madhya Pradesh

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


Certified that out of **Rs. 10482.00 Lakhs (Rs. One Hundred Four Crores Eighty Two Lakhs Only)** Grants-in-aid sanctioned during the year 2017-18 & 2018-19 in favor of **Directorate, Urban Administration and Development** under this ministry/Department Letter No. given in the margin and **Rs. Nil** on account of unspent balance of the year, a sum of **Rs. 10049.60 (Rs. One Hundred Crores Forty Nine Lakhs 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. 432.40 Lakhs (Rs. Four Crores Thirty Two 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-11036/01/2018-HFA-MHUPA (E. No. 9039449) Dated 08-08-2018 | 1,888.80 |
| 2 | N-11036/41/2016-HFA-1 -MHUPA (FTS-9017118) Dated 29-06-2018 | 6,672.00 |
| 3 | N-11011/66/2018-HFA-I-UD (FTS-9049503) Dated 11-09-2018 | 1,362.60 |
| 4 | N-11011/264/2017-HFA-I(FTS-9020619) Dated 13-12-2017, 20-09-2017 & 30-03-2018 | 558.60 |
| Total:- | | 10,482.00 |


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


 (पंकज श्रीवास्तव)
 Engineer
 Urban Administration & Development
 नगरीय प्रशासन एवं विकास
 भोपाल, मध्यप्रदेश


 Mission Director
 Urban Administration & Development
 Madhya Pradesh


 आयुक्त सह-सचिव नगरीय प्रशासन एवं विकास
 Commissioner
 Urban Administration and Development
 Government of Madhya Pradesh

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

Certified that out of **Rs. 14025.00 Lakh (Rs. One Hundred Forty Crores Twenty Five Lakhs 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 Nil on account of unspent balance of the year, a sum of **Rs. 13043.30 Lakhs (Rs. One Hundred Thirty Crores Forty Three Lakhs Thirty 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. 981.70 Lakhs (Rs. Nine Crores Eighty 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-11036/01/2018-HFA-MHUPA (FTS- 9039449)Dated - 27-03-2018 | 3,743.40 |
| 2 | N-11011/66/2018-HFA-I-UD (FTS-9049503)Dated - 12-11-2018 | 186.60 |
| 3 | N-11011/66/2018-HFA-I-UD (FTS-9049503)Dated - 14-02-2019 | 1,711.80 |
| 4 | N-11011/33/2019-HFA-I-UD (9062272)Dated - 26-03-2019 | 45.00 |
| 5 | N-11012/37/2019-HFA-I-UD (9062632)Dated - 26-03-2019 | 749.40 |
| 6 | N-11011/33/2019-HFA-I-UD (9062272)Dated - 29-03-2019 | 1,531.20 |
| 7 | N-11036/01/2018-HFA I-UD (FTS: 9039449)Dated - 04-03-2020 | 6,057.60 |
| Total:- | | 14,025.00 |

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

PR
(परिचालन अधिकारी)
Urban Administration & Development
कायपालन यंत्रा
Madhya Pradesh
नगरीय प्रशासन एवं विकास
भोपाल, मध्यप्रदेश

मिशन डायरेक्टर
Mission Director
Urban Administration & Development
आयुक्त
Madhya Pradesh

Mehinta
आयुक्त
Secretary / 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. 4992.00 Lakh (Rs. Forty Nine Crores Ninety Two Lakh 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. Nil** on account of unspent balance of the year, a sum of **Rs. 4764.14 Lakh (Rs. Forty Seven Crores Sixty Four Lakh Fourteen 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. 227.86 (Rs. Two Crore Twenty Seven Lakh Eighty Six Thousand)** 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-11036/41/2016-HFA-1 -MHUPA (FTS-9017118) Dated 29-06-2018 (SC, ST & Gen) | 391.20 |
| 2 | N-11036/01/2018-HFA--MHUPA(E.No. 9039449) Dated 28-03-2018 (SC) | 136.20 |
| 3 | N-11036/41/2016-HFA-1 -MHUPA (FTS-9017118) Dated 29-06-2018 (SC) | 126.00 |
| 4 | N-11011/66/2018-HFA-I-UD (FTS-9049503 Dated 11-09-2018 (SC, ST & Gen) | 2,702.40 |
| 5 | N-11036/01/2018-HFA--MHUPA(E.No. 9039449) Dated 08-08-2018 (ST & Gen) | 48.60 |
| 6 | N-11036/41/2016-HFA-1 -MHUPA (FTS-9017118) Dated 29-06-2018 (ST & Gen) | 1,587.60 |
| Total:- | | 4,992.00 |

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

रवि चेलुवेदी
कार्यपालन यंत्री
नगरीय प्रशासन एवं विकास म.प्र.
मि.पोल

Superintending Engineer/Chief Engineer
Urban Administration & Development
Madhya Pradesh

(मीनाक्षी 11/07/18)
अपर आयुक्त
हिंग्ल

Mission Director
Urban Administration & Development
Madhya Pradesh

मुहिन

Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh
निकुंज कुमार शर्मा
आयुक्त, नगरीय प्रशासन एवं विकास
मि.पोल
Commissioner, Urban Administration and Development
M.P. Govt. Secy
Government of Madhya Pradesh

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

Certified that out of Rs. 3767.40 Lakh (Rs. Thirty Seven Crores Sixty Seven Lakhs Forty Thousand Only) Grants-in-aid sanctioned during the year 2018-19 through EBR in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and Nil on account of unspent balance of the year, a sum of Rs. 2784.54 Lakhs (Rs. Twenty Seven Crores Eighty Four Lakhs Fifty Four 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. 982.86 Lakhs (Rs. Nine Crores Eighty Two Lakhs Eighty 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-11011/66/2018-HFA-I-UD (FTS-9049503) Dated 12-11-2018 Gen | 2,341.80 |
| 2 | N-11011/66/2018-HFA-I(9049503) Dated 14-02-2019 (SC, ST & Gen) | 222.00 |
| 3 | N-11012/37/2019-HFA-I-UD (9062632) Dated 26-03-2019 (SC, ST & Gen) | 1,006.20 |
| 4 | N-11011/33/2019-HFA-I-UD (9062272) Dated 29-03-2019 (SC, ST & Gen) | 82.20 |
| 5 | N-11011/66/2018-HFA-I-UD (FTS-9049503) Dated 14-02-2019 (ST & Gen) | 115.20 |
| Total:- | | 3,767.40 |

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

रवि चतुर्वेदी
कार्यपालन यंत्री
नगरीय प्रशासन एवं विकास म.प्र.
Superintending Engineer/Chief Engineer
Urban Administration & Development
Madhya Pradesh

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

Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh
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 Lakh (Rs. Nil)** Grants-in-aid sanctioned during the year **2017- 18 & 2018-19** in favor of **Directorate, Urban Administration and Development** under this ministry/Department Letter No. given in the margin and **Rs. 240.90 Lakh (Rs. Two Crore Forty Lakhs Ninety Thousand Only)** on account of unspent balance of the year, a sum of **Rs. 240.90 Lakh (Rs. Two Crore Forty Lakhs Ninety 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 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 02-07-2018 & Dated 29-06-2018 | 10.80 |
| 2 | N-11011/19/2017-HFA I (FTS: 9019621) Dated 25-09-2018 | 52.02 |
| 3 | I-11011/02/2015-HFA(Pt.)/FTS-16407 Dated 20-04-2017 | 139.20 |
| 4 | N-11011/15/2017/HFA-1(FTS-18813) Dated 26-04-2017 | 38.88 |
| Total:- | | 240.90 |

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 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

रवि चतुर्वेदी
कायमालन यंत्री
नगरीय प्रशासन एवं विकास मंत्रालय
Superintending Engineer/Chief Engineer
महानगर
Urban Administration & Development
Madhya Pradesh

(मीनाक्षी सिंह)
मुख्य आयुक्ता
K Singh
Mission Director
Urban Administration & Development
Madhya Pradesh

Mishra
Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh
निकुंज कुमार आर्युक्ता
Commissioner, Urban Administration and Development
महानगर
Madhya Pradesh

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

Certified that out of Rs. 00.00 Lakh (Rs. Nil) Grants-in-aid sanctioned during the year 2017-18 & 2018-19 through EBR in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and Rs. 1119.45 Lakh (Rs. Eleven Crore Nineteen Lakhs Forty Five Thousand Only) on account of unspent balance of the year, a sum of Rs. 1119.45 Lakh (Rs. Eleven Crore Nineteen Lakhs Forty Five 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 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-I 1011/518/2017-HFA I SECTION (3145170) Dated 24-03-2018 | 1,019.91 |
| 2 | N-11011/19/2017-HFA I (FTS: 9019621) Dated 14-02-2019 | 99.54 |
| Total:- | | 1,119.45 |

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

रवि चतुर्वेदी
कार्यपालन यंत्री
नगरीय प्रशासन एवं विकास म.प्र.
Superintending Engineer/Chief Engineer
Urban Administration & Development
Madhya Pradesh

(सीनानी सिंघा)
अध्यक्ष
[Signature]
Mission Director
Urban Administration & Development
Madhya Pradesh

[Signature]
Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh
निकुंज कुमार सिंह
आयुक्त, नगरीय प्रशासन एवं विकास
Commissioner, Urban Administration and Development
गुवागरी, रायसेन
Government of Madhya Pradesh

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

Certified that out of **Rs. 1696.80 Lakh (Rs. Sixteen Crores Ninty Six 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. Nil** on account of unspent balance of the year, a sum of **Rs. 1329.20 Lakh (Rs. Thirteen Crores Twenty Nine Lakhs Twenty 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. 367.60 (Rs. Three Crores Sixty Seven Lakhs Sixty Thousand Only)** remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

| S. No. | Letter No & Date | Amount (In Lakh) |
|--------------|---|------------------|
| 1 | N-11011/66/2018-HFA-I-UD (FTS-9049503) Dated 11.09.2018 | 558.60 |
| 4 | N-11036/41/2016-HFA-1 -MHUPA (FTS-9017118) Dated 29.06.2018 | 1,138.20 |
| Total | | 1,696.80 |


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

Enclosures:-

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


Executive Engineer
Urban Administration & Development
Bhopal, M.P.
Madhya Pradesh


Mission Director (Chauhan)
Urban Administration & Development
Madhya Pradesh
BHOPAL


Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh
आयुक्त सहायक सचिव, शहरी प्रशासन एवं विकास
उप-सचिव (सह-सचिव) शहरी प्रशासन एवं विकास
भारत सरकार
भारत

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

Certified that out of **Rs. 11980.20 Lakh (Rs. One Hundred & Nineteen Crores Eighty Lakhs Twenty Thousand Only)** Grants-in-aid sanctioned during the year **2018-19 & 2019-20** through EBR in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and Nil on account of unspent balance of the year, a sum of **Rs. 11053.96 Lakhs (Rs. One Hundred & Ten Crores Fifty Three Lakhs Ninety 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. 926.24 Lakhs (Rs. Nine Crores Twenty Six Lakhs Twenty 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-11011/66/2018-HFA-I-UD (FTS-9049503) Dated 14.02.2019 | 129.00 |
| 2 | N-11011/66/2018-HFA-I-UD (FTS-9049503) Dated 12.11.2018 | 321.60 |
| 3 | N-11012/37/2019-HFA-I-UD (9062632) Dated 26.03.2019 | 1,146.60 |
| 4 | N-11036/01/2018-HFA-I-UD(FTS-9019621) Dated 18.09.2020 | 8,676.00 |
| 5 | N-11036/01/2018-HFA I-UD (FTS: 9039449) Dated 04.03.2020 | 1,707.00 |
| Total | | 11,980.20 |

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 of Projects


Executive Engineer
Urban Administration & Development
Bhopal, M.P.
Madhya Pradesh


Mission Director
(Ruchika Chauhan)
Urban Administration & Development
Bhopal, M.P.
Madhya Pradesh


Secretary/Commissioner
Urban Administration and Development
Bhopal, M.P.
Madhya Pradesh
Government of Madhya Pradesh

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


Certified that out of **Rs. 00.00 Lakh (Rs. Nil)** Grants-in-aid sanctioned during the year **2017-18 & 2018-19** through EBR in favor of **Directorate, Urban Administration and Development** under this ministry/Department Letter No. given in the margin and **Rs. 1387.47 Lakh (Rs. Thirteen Crores Eighty Seven Lakhs Forty Seven Thousand Only)** on account of unspent balance of the year, a sum of **Rs. 1387.47 Lakh (Rs. Thirteen Crores Eighty Seven Lakhs Forty 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 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-I 1011/518/2017-HFA I SECTION (3145170) Dated 24.03.2018 | 0.60 |
| 2 | N-11011/19/2017-HFA I (FTS: 9019621) Dated 14.02.2019 | 572.22 |
| 3 | N-11036/01/2018-HFA (FTS: 9039449) Dated 31.01.2019 | 468.28 |
| 4 | N-11012/94/2018-HFA-1-UD FTS: 9057610 Dated 15.03.2019 | 346.37 |
| Total:- | | 1,387.47 |

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

Enclosures:-

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


Executive Engineer
Urban Administration & Development
Madhya Pradesh
Bhopal, M.P.


Mission Director (Chaudhan)
Urban Administration & Development
Madhya Pradesh
BHOPAL


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. 00.00 Lakh (Rs. Nil)** Grants-in-aid sanctioned during the year **2018-19** through **EBR** in favor of **Directorate, Urban Administration and Development** under this ministry/Department Letter No. given in the margin and **Rs. 147.36 Lakh (Rs. One Crore Forty Seven Lakhs Thirty Six Thousand Only)** on account of unspent balance of the year, a sum of **Rs. 147.36 Lakh (Rs. One Crore Forty Seven Lakhs Thirty 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 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 I-UD (FTS: 9039449) Dated 31.01.2019 | 147.36 |
| Total:- | | 147.36 |

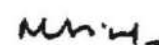
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Enclosures:-

- 1 Project Wise Fund Utilized Status
- 2 Physical Progress


20/11/2020
Chief Engineer
Urban Administration & Development
Madhya Pradesh
नगरीय प्रशासन एवं विकास
म.प्र. भोपाल


Mission Director
Urban Administration & Development
Madhya Pradesh
मिशन डायरेक्टर
अपर आसुक्त
नगरीय प्रशासन एवं विकास
म.प्र. भोपाल


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

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

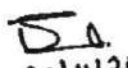
Certified that out of **Rs. 501.60 Lakh (Rs. Five Crores One Lakh Sixty Thousand Only)** Grants-in-aid sanctioned during the year 2018-19 in favor of **Directorate, Urban Administration and Development** under this ministry/Department Letter No. given in the margin and **Rs. Nil** on account of unspent balance of the year, a sum of **Rs. 501.60 Lakh (Rs. Five Crores One 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. 00.00 (Rs.Nil)** remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

| S. No. | Letter No & Date | Amount (In Lakh) |
|---------|---|------------------|
| 1 | N-11011/66/2018-HFA-I-UD (FTS-9049503 Dated 11.09.2018 (SC & ST)) | 501.60 |
| Total:- | | 501.60 |

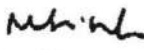
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Enclosures:-

- 1 Project Wise Fund Utilized Status
- 2 Physical Progress


20/11/2020
Chief Engineer
Urban Administration & Development
नगरीय प्रशासन एवं विकास
म.प्र. भापाल


Mission Director
Urban Administration & Development
Madhya Pradesh
नगरीय प्रशासन एवं विकास
म.प्र. भापाल


Secretary / Commissioner
Urban Administration and Development
निकुंज कुमार
आवुला
Madhya Pradesh
Commissioner, Urban Administration and Development
म.प्र. भापाल
Government of Madhya Pradesh

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

Certified that out of **Rs. 3147.00 Lakh (Rs. Thirty One Crores Forty Seven Lakhs Only)** Grants-in-aid sanctioned during the year **2018-19, 2019-20 & 2020-21** through EBR in favor of **Directorate, Urban Administration and Development** under this ministry/Department Letter No. given in the margin and Nil on account of unspent balance of the year, a sum of **Rs. 2424.72 Lakhs (Rs. Twenty Four Crores Twenty Four Lakhs Seventy Two 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. 722.28 Lakhs (Rs. Seven Crores Twenty Two Lakhs Twenty Eight Thousand Only)** remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

| S. No. | Letter No & Date | Amount (In Lakh) |
|----------------|--|------------------|
| 1 | N-11011/66/2018-HFA-I-UD (FTS-9049503) Dated 12.11.2018 | 396.00 |
| 2 | N-11012/37/2019-HFA-I-UD (9062632) Dated 26-03-2019 | 1,693.80 |
| 3 | N-11011/33/2019-HFA-I-UD (9062272) Dated 26-03-2019 | 366.60 |
| 4 | N-11036/01/2018-HFA I-UD (FTS: 9039449) Dated 04-03-2020 | 577.80 |
| 5 | N-11036/01/2018-HFA I-UD (FTS- 9019621) Dated 18-09-2020 | 112.80 |
| Total:- | | 3,147.00 |

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

Chief Engineer
Urban Administration & Development
Madhya Pradesh

Mission Director
Urban Administration & Development
Madhya Pradesh

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

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

Certified that out of **Rs. 2991.60 Lakh (Rs. Twenty Nine Crores Ninty 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 **Nil** on account of unspent balance of the year, a sum of **Rs. 2533.41 Lakhs (Rs. Twenty Five Crores Thirty Three Lakhs Forty Ond 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. 458.19 Lakhs (Rs. Four Crores Fifty Eight Lakhs Nineteen Thousand Only)** remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

| S. No. | Letter No & Date | Amount (In Lakh) |
|----------------|---|------------------|
| 1 | N-II036/41/2016-HFA-1 -MHUPA (FTS-9017118) Dated 29.06.2018 | 114.00 |
| 2 | N-11011/66/2018-HFA-I-UD (FTS-9049503) Dated 11.09.2018 | 2,877.60 |
| Total:- | | 2,991.60 |

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

Enclosures:-

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

Executive Engineer
Urban Administration & Development
Madhya Pradesh

नगरपालिका विकास मंत्रालय
मध्य प्रदेश
अपर आयुक्त

Mission Director
Urban Administration & Development
Madhya Pradesh

अपर आयुक्त
नगरीय प्रशासन एवं विकास
म. प्र. भोपाल

Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh

गृह मंत्रालय
नगरीय प्रशासन एवं विकास
मध्य प्रदेश
भोपाल
Government of Madhya Pradesh

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

Certified that out of **Rs. 3496.20 Lakh (Rs. Thirty Four Crores Ninty Six Lakhs Twenty Thousand Only)** Grants-in-aid sanctioned during the year 2018-19 through EBR 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. 2960.72 Lakh (Rs. Twenty Nine Crores Sixty Lakhs Seventy Two 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. 535.48 Lakhs (Rs. Five Crores Thirty Five Lakhs Forty Eight Thousand Only)** remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

| S. No. | Letter No & Date | Amount (In Lakh) |
|----------------|---|------------------|
| 1 | N-11011/66/2018-HFA-I-UD (FTS-9049503) Dated 12.11.2018 | 1,600.20 |
| 2 | N-11011/66/2018-HFA-I-UD (FTS-9049503) Dated 14.02.2019 | 146.40 |
| 3 | N-11012/37/2019-HFA-I-UD (9062632) Dated 26.03.2019 | 615.00 |
| 4 | N-11011/33/2019-HFA-I-UD (9062272) Dated 29.03.2019 | 1,134.60 |
| Total:- | | 3,496.20 |

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

Enclosures:-

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

Executive Engineer
Urban Administration & Development
Madhya Pradesh

कार्यपालन यंत्र
नगरीय प्रशासन एवं विकास
मंत्रालय

Secretary / Commissioner
Urban Administration and Development

Madhya Pradesh
श्री. नरेश्वर / P. NARAHARI
आयुक्त सह सचिव नगरीय प्रशासन एवं विकास
Commissioner Cum Secretary Urban Administration and Devel.
मध्य प्रदेश शासन
Government of Madhya Pradesh

Mission Director
Urban Administration & Development
Madhya Pradesh

नगरीय प्रशासन एवं विकास
म. प्र. मंत्रालय

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

Certified that out of **Rs. 0 (Rs. Nil)** 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. 146.40 Lakhs /-** (**Rs. One Crore Forty Six Lakhs Forty Thousand Only**) on account of unspent balance of the year, a sum of **Rs. 146.40 Lakhs /-** (**Rs. One Crore Forty Six Lakhs Forty Thousand Only**) has been utilized for the purpose of "**Construction of EWS Dwelling Units Under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)**" for which it was sanctioned and that the balance of **Rs. 0.00 (Rs. Nil)** remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

| S. No. | Letter No & Date | Amount (In Lakh) |
|----------------|---|------------------|
| 1 | I-11011/02/2015/HFA-4 (pt.) /FTS-16407 Dated 31 January, 2017 (17th CSMC SCSP Share) | 146.40 |
| 2 | I-11011/02/2015/HFA-4 (pt.) /FTS-16407 Dated 20 April, 2017 (17 & 19 CSMC TSP Share) | |
| 3 | I-11011/02/2015/HFA-4 (pt.) /FTS-16407 Dated 20 April, 2017 (17 & 19 CSMC General Share) | |
| Total:- | | 146.40 |

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

Enclosures:-

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

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

[Signature]
Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh
पी. नरहरि / P. NARAHARI
आयुक्त सह सचिव नगरीय प्रशासन एवं विकास
Commissioner Cum Secretary Urban Administration and Devl.
मध्य प्रदेश शासन
Government of Madhya Pradesh

[Signature]
Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh
मीनाक्षी सिंह
अपर आयुक्त
नगरीय प्रशासन एवं विकास
म. प्र. भोपाल

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

Certified that out of **Rs. 0.00 Lakhs (Rs. Nil 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. 509.66 Lakhs (Rs. Five Crores Nine Lakhs Sixty Six Thousand Only)** on account of unspent balance of the year, a sum of **Rs. 509.66 Lakhs (Rs. Five Crores Nine Lakhs Sixty 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. 0.00 (Rs. Nil)** remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

| S. No. | Letter No & Date | Amount (In Lakh) |
|----------------|---|------------------|
| 1 | N-11011/518/2017-HFA-I Section (3145170) Dated 24th March, 2018 (EBR) | 509.66 |
| Total:- | | 509.66 |

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
कार्यवाहन यंत्री
नगरीय प्रशासन एवं विकास
अपराज

Signature
Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh
अपर आयुक्त
नगरीय प्रशासन एवं विकास
सु. प्र. सोपान

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

154

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

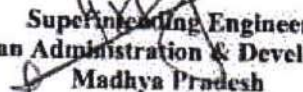
Certified that out of Rs. 2929.80 Lakhs (Rs. Twenty- Nine Crore Twenty- Nine Lakh Eighty Thousand Only) Grants-in-aid sanctioned during the year 2020-21 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and Rs. 0/- (Zero) on account of unspent balance of the year, a sum of Rs. 1953.00 Lakhs (Rs. Nineteen Crore Fifty- Three 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. 976.80 Lakhs (Rs. Nine Crore Seventy- Six Lakh Eighty Thousand Only) remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

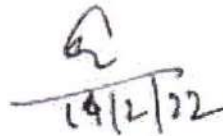
| S. No. | Letter No & Date | Amount (In Lakh) |
|---------|--|------------------|
| 1 | N-11012/70/2021-HFA-I-UD (FTS-9113353) Dated- 24-09-2021 (Gen, SC & ST) | 2,929.80 |
| Total:- | | 2,929.80 |

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.

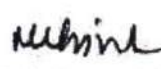
Enclosures:-

- 1 Project Wise Fund Utilized Status
- 2 Physical Progress


Superintending Engineer
Urban Administration & Development
Madhya Pradesh


Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh

(गजेन्द्र नागेश)
अपर आयुक्त


Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh

निकुंज कुमार श्रीवास्तव / Nikunj Kumar Srivastava
ओ.एस.डी. सह आयुक्त नगरीय प्रशासन एवं विकास
O.S.D. cum Commissioner Urban Administration and Development
मध्य प्रदेश शासन
Government of Madhya Pradesh

25/12

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

Certified that out of **Rs. 8,736.00 Lakhs (Rs. Eighty- Seven Crore Thirty- Six Lakh Only)** Grants-in-aid (Central Assistance) sanctioned during the year **2023-24 under Head (Gen- Rs. 6,127.80, SC- Rs. 1,829.40 & ST- Rs. 778.80 Lakh)** in favor of **Directorate, Urban Administration and Development** under this ministry/Department Letter No. given in the table below and **Rs. 0.00/- Lakh (Nil Only)** on account of unspent balance of the previous year, a sum of **Rs. 4,166.10 Lakhs (Rs. Forty- One Crore Sixty- Six Lakh Ten Thousand Only)** has been utilized **under Head (Gen- Rs. 3,034.80, SC- Rs. 833.10 & ST- Rs. 298.20 Lakh)** 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. 4,569.90 Lakhs (Rs. Forty- Five Crore Sixty- Nine Lakh Ninety Thousand Only)** remaining unutilized at the end of the year will be adjusted towards the grant-in-aid (Central Assistance) payable during the next year.

| S. No. | Letter No & Date | Amount (In Lakh) |
|--------|---|------------------|
| 1 | N-11012/17/2022-HFA-V-UD (FTS-9125239) Dated-17-08-2023 | 8,736.00 |
| | Total:- | 8,736.00 |

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.

(जी. एस. सलुजा)
अधीक्षक इंजीनियर
नगरपालिका प्रशासन एवं विकास
महाराष्ट्र
Superintending Engineer
Urban Administration & Development
Madhya Pradesh

भारत गदव / Bharat Yadav
(Kallash Wankhade)
सी.एस.डी. (नगरपालिका प्रशासन एवं विकास)
OSD, P.M. Awas Yojana (Urban)
Urban Administration & Development
Madhya Pradesh
Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh

भारत गदव / Bharat Yadav
सी.एस.डी. (नगरपालिका प्रशासन एवं विकास)
OSD cum Mission Director
Urban Administration & Development
Madhya Pradesh
OSD cum Commissioner,
Urban Administration and Development
Madhya Pradesh

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

Certified that out of Rs. 14,388.60 Lakhs (Rs. One Hundred & Forty- Three Crore Eighty- Eight Lakh Sixty Thousand Only) Grants-in-aid (Central Assistance) sanctioned during the year 2022-23 under Head (Gen- Rs. 9,730.20, SC- Rs. 2,994.60 & ST- Rs. 1,663.80 Lakh) in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the table below and Rs. 0.00/- Lakh (Nil Only) on account of unspent balance of the previous year, a sum of Rs. 1,331.10 Lakhs (Rs. Thirteen Crore Thirty- Seven Lakh Seventy Thousand Only) has been utilized under Head (Gen- Rs. 883.50, SC- Rs. 393.00 & ST- Rs. 54.60 Lakh) 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. 13,057.50 Lakhs (Rs. One Hundred & Thirty Crore Fifty- Seven Lakh Fifty Thousand Only) remaining unutilized (out of which Rs. 13,057.50 Lakh has been utilised previously for which it was sanctioned and the balance of Rs. 00.00 Lakh remaining unutilized) at the end of the year will be adjusted towards the grant-in-aid (Central Assistance) payable during the next year.

| S. No. | Letter No & Date | Amount (In Lakh) |
|--------|--|------------------|
| 1 | N-11012/17/2022-HFA-Y-UD (FTS-9125239) Dated- 19-01-2023 | 14,388.60 |
| | Total:- | 14,388.60 |

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.

(जी. एस. सहाय)
अधीक्षक यंत्री
नगरीय प्रशासन एवं विकास
भारतीय संसदीय
Superintending Engineer
Urban Administration & Development
Madhya Pradesh

(राजेश राव) / Bharat Arora
(Rajesh Wankhede)
सिविल इंजीनियर
O&D, Pradhan Mantri Awas Yojana (Urban)
Urban Administration & Development
Madhya Pradesh
Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh

(राजेश राव) / Bharat Arora
(Rajesh Wankhede)
सिविल इंजीनियर
O&D, Pradhan Mantri Awas Yojana (Urban)
Urban Administration & Development
Madhya Pradesh
OSD cum Commissioner,
Urban Administration and Development
Madhya Pradesh

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

Certified that out of **Rs. 59,319.00 Lakhs (Rs. Five Hundred & Ninety- Three Crore Nineteen Lakh Only)** Grants-in-aid (Central Assistance) sanctioned during the year **2022-23 under Head (Gen- Rs. 40,225.80, SC- Rs. 13,842.00 & ST- Rs. 5,251.20 Lakh)** in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the table below and **Rs. 0.00/- Lakh (Nil Only)** on account of unspent balance of the previous year, a sum of **Rs. 1,690.38 Lakhs (Rs. Sixteen Crore Ninety Lakh Thirty- Eight Thousand Only)** has been utilized **under Head (Gen- Rs. 1,121.88, SC- Rs. 463.50 & ST- Rs. 105.00 Lakh)** 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. 57,628.62 Lakhs (Rs. Five Hundred & Seventy- Six Crore Twenty- Eight Lakh Sixty- Two Thousand Only)** remaining unutilized (out of which **Rs. 57,628.62 Lakh has been utilised previously for which it was sanctioned and the balance of Rs. 00.00 Lakh remaining unutilized**) at the end of the year will be adjusted towards the grant-in-aid (Central Assistance) payable during the next year.

| S. No. | Letter No & Date | Amount (In Lakh) |
|--------|--|------------------|
| 1 | N-11012/17/2022-HFA-Y-UD (FTS-9125239) Dated- 20-09-2022 | 59,319.00 |
| | Total:- | 59,319.00 |

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.

(जी. एस. सक्सेना)
अधीक्षक यंत्री
नगरीय प्रशासन एवं विकास
भारत सरकार
Superintending Engineer
Urban Administration & Development
Madhya Pradesh

(Kuldeep Wadhwa)
State Mission Director
Pradhan Mantri Awas Yojana (Urban)
Urban Administration & Development (U.P.)

Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh

भारत सरकार
आ.प्र.रा.डी. गृह एवं नगर विकास
OSD cum Commissioner
OSD cum Commissioner,
Urban Administration and Development
Madhya Pradesh

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

Certified that out of Rs. 21,633.60 Lakhs (Rs. Two Hundred & Sixteen Crore Thirty- Three Lakh Sixty Thousand Only) Grants-in-aid (Central Assistance) sanctioned during the year 2022-23 under Head (Gen- Rs. 15,025.80, SC- Rs. 4,710.60 & ST- Rs. 1,897.20 Lakh) in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the table below and Rs. 0.00/- Lakh (Nil Only) on account of unspent balance of the previous year, a sum of Rs. 62.40 Lakhs (Rs. Sixty- Two Lakh Forty Thousand Only) has been utilized under Head (Gen- Rs. 49.20, SC- Rs. 4.60 & ST- Rs. 8.60 Lakh) 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. 21,571.20 Lakhs (Rs. Two Hundred & Fifteen Crore Seventy- One Lakh Twenty Thousand Only) remaining unutilized (out of which Rs. 21,571.20 Lakh has been utilised previously for which it was sanctioned and the balance of Rs. 00.00 Lakh remaining unutilized) at the end of the year will be adjusted towards the grant-in-aid (Central Assistance) payable during the next year.

| S. No. | Letter No & Date | Amount (In Lakh) |
|--------|--|------------------|
| 1 | N-11012/17/2022-HFA-V-UD (FTS-9125239) Dated- 30-05-2022 | 21,633.60 |
| | Total:- | 21,633.60 |

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.

(जी. एस. सलूगा)
अधीक्षक इंजीनीयर
नगरपालिका प्रशासन एवं विकास
भारत
Superintending Engineer
Urban Administration & Development
Madhya Pradesh

(Kailash Waghade)
State Mission Director
Pradhan Mantri Awas Yojana (Urban)
Urban Administration & Development (M.P.)

Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh

भारत सरकार / Government of India
ऑफिस डी. सी. सलूगा / Office of D.S. Saluga
O.S.D. cum Commissioner
OSD cum Commissioner,
Urban Administration and Development
Madhya Pradesh

25-11-22

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

Certified that out of Rs. 2471.40 Lakh (Rs. Twenty- Four Crore Seventy- One Lakh Forty Thousand Only) Grants-in-aid (Central Assistance) sanctioned during the year 2020-21 & 2022-23 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the table below and Rs. 00.00 (Nil Only) on account of unspent balance of the previous year, a sum of Rs. 1999.20 Lakh (Nineteen Crore Ninety- Nine 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. 472.20 Lakh (Four Crore Seventy- Two Lakh Twenty Thousand Only) remaining unutilized at the end of the year will be adjusted towards the grant-in-aid (Central Assistance) payable during the next year.

| S. No. | Letter No & Date | Amount (In Lakh) |
|----------------|---|---------------------|
| 1 | N-11012/94/2018/HFA-I-UD (FTS:9057610) Dated- 13-02-2021 (General, SC & ST) | 274.80 |
| 2 | N-11012/10/2019-HFA-I-UD (FTS:9059369) Dated- 16-02-2021 (ST) | 16.80 |
| 3 | N-11012/17/2022-HFA-V-UD (FTS-9125239) Dated- 30-05-2022 (General, SC & ST) | 2179.80 |
| Total:- | | 2471.40 |

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

(जी. मध्य प्रदेश)

अधीक्षण यंत्री

नगरीय प्रशासन एवं विकास

भोपाल, मध्यप्रदेश

Mission Director (HEA)
Urban Administration & Development

मध्य प्रदेश

नगरीय प्रशासन एवं विकास (म.प्र.)

OSD cum Commissioner,
Urban Administration & Development
ओ.एस.डी. सह मध्य प्रदेश
O.S.D. cum 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. 2093.40 Lakh (Rs. Twenty Crore Ninety- Three Lakh Forty Thousand Only)** Grants-in-aid (Central Assistance) sanctioned through EBR during the year 2018-19 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the table below and **Rs. 00.00 (Nil Only)** on account of unspent balance of the previous year, a sum of **Rs. 538.80 Lakh (Five Crore Thirty- Eight Lakh Eighty Thousand Only)** has been utilized under Head 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. 1554.60 Lakh (Fifteen Crore Fifty- Four Lakh Sixty Thousand Only)** remaining unutilized at the end of the year will be adjusted towards the grant-in-aid (Central Assistance) payable during the next year.

| S. No. | Letter No & Date | Amount (In Lakh) |
|----------------|--|---------------------|
| 1 | N-11012/94/2018-HFA-1-UD FTS: 9057610 Dated- 15-03-2019 (General, SC & ST) | 2093.40 |
| Total:- | | 2093.40 |

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
अधीक्षक यंत्री
नगरीय प्रशासन एवं विकास
भोपाल, मध्यप्रदेश

Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh
राष्ट्रीय मिशन प्रशासन
नगरीय प्रशासन एवं विकास (न.प्र.)

OSD cum Commissioner
Urban Administration and Development
Madhya Pradesh
ऑ.एस.डी. एवं अधीक्षक नगरीय प्रशासन एवं वि.
मध्यप्रदेश शासन
Government of Madhya Pradesh

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

Certified that out of Rs. 14,388.60 Lakhs (Rs. One Hundred & Forty- Three Crore Eighty- Eight Lakh Sixty Thousand Only) Grants-in-aid (Central Assistance) sanctioned during the year 2022-23 under Head (Gen- Rs. 9,730.20, SC- Rs. 2,994.60 & ST- Rs. 1,663.80 Lakh) in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the table below and Rs. 0.00/- Lakh (Nil Only) on account of unspent balance of the previous year, a sum of Rs. 6,224.14 Lakhs (Rs. Sixty- Two Crore Twenty- Four Lakh Fourteen Thousand Only) has been utilized under Head (Gen- Rs. 4,221.94, SC- Rs. 1,116.00 & ST- Rs. 886.20 Lakh) 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. 8,164.46 Lakhs (Rs. Eighty- One Crore Sixty- Four Lakh Forty- Six Thousand Only) remaining unutilized at the end of the year will be adjusted towards the grant-in-aid (Central Assistance) payable during the next year.

| S. No. | Letter No & Date | Amount (In Lakh) |
|--------|--|------------------|
| 1 | N-11012/17/2022-HFA-V-UD (FTS-9125239) Dated- 19-01-2023 | 14,388.60 |
| | Total:- | 14,388.60 |

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.

Superintending Engineer
Urban Administration & Development
Madhya Pradesh
अधीक्षण यंत्र
नगरीय प्रशासन एवं विकास
भोपाल, मध्यप्रदेश

Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh
प्रधानमंत्री आवास योजना (शहरी)
नगरीय प्रशासन एवं विकास (म.प्र.)

OSD cum Commissioner
Urban Administration and Development
Madhya Pradesh
ओ.एस.डी. एवं अधीक्षण नगरीय प्रशासन
O.S.D. cum Commissioner Urban Administration and Development
मध्यप्रदेश शासन
Government of Madhya Pradesh

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

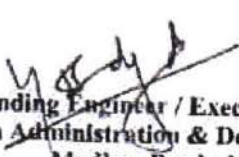
Certified that out of Rs. 4320.60 Lakhs (Rs. Forty Three Crore Twenty Lakhs Sixty Thousand Only) Grants-in-aid sanctioned during the year 2016-17, 2017-18, 2018-19, 2019-20 & 2020-21 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin 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) | 47.40 |
| 2 | I-11011/02/2015-HFA(Pl.)/FTS-16407 Dated- 20.04.2017 (Gen & ST) | 258.00 |
| 3 | N-I 1011/518/2017-HFA I SECTION (3145170) Dated- 29.06.2018 (SC & ST) | 2.40 |
| 4 | N-I 1011/518/2017-HFA I SECTION (3145170) Dated- 02.07.2018 (General) | 12.60 |
| 5 | N-11036/01/2018-HFA (FTS: 9039449) Dated- 28.12.2018 (SC) | 19.20 |
| 6 | N-11012/10/2019-HFA-I(9059369) Dated- 20.09.2019 (SC & ST) | 1,059.60 |
| 7 | N-11011/22/2019-HFA-I-UD (FTS: 9061203) Dated- 27.12.2019 (SC & ST) | 546.00 |
| 8 | N-11012/94/2018-HFA-I-UD (FTS:9057610) Dated- 13.02.2021 (Gen, SC & ST) | 1,099.20 |
| 9 | N-11011/22/2019-HFA-I-UD (FTS:9061203) Dated- 15.02.2021 (Gen, SC & ST) | 63.00 |
| 10 | N-11012/10/2019-HFA-I-UD (FTS:9059369) Dated- 16.02.2021 (Gen, SC & ST) | 1,213.20 |
| 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

(Rohit Singh)

IAS

Additional Commissioner

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

Copy to: 1. HFA, Urban Administration & Development, Madhya Pradesh

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)

IAS

Additional Commissioner


Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh

Commissioner, Urban Ad.

Government of Madhya Pradesh

Bhopal (M.P.)

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


Certified that out of **Rs. 534.00 Lakh (Rs. Five Crore Thirty- Four Lakh Only)** 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. 00.00 (Nil Only)** on account of unspent balance of the year, a sum of **Rs. 531.60 Lakh (Five Crore Thirty- One Lakh 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. 2.40 Lakh (Two Lakh 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 | No. N-11012/70/2021-HFA-I-UD (FTS-9113353) Dated- 24-09-2021 (Gen, SC & ST) | 534.00 |
| | Total:- | 534.00 |

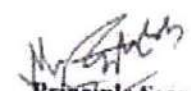
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Enclosures:-

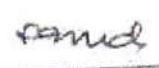
- 1 Project Wise Fund Utilized Status
- 2 Physical Progress


Superintending Engineer
Urban Administration & Development
Madhya Pradesh

(जी. एस. सलूजा)
अधीक्षण यंत्री
नगरीय प्रशासन एवं विकास
भोपाल, मध्यप्रदेश


Principle Secretary
Urban Administration and Development
Madhya Pradesh

मनीष सिंह
उप सचिव
नगरीय विकास एवं प्रशासन
मंत्रालय, भोपाल


Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh


प्रधानमंत्री आवास योजना (प.प्र.)
नगरीय प्रशासन एवं विकास (प.प्र.)

Form GFR 12-C
[See 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) | 453.00 |
| 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


Superintending Engineer
Urban Administration & Development
Madhya Pradesh


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


Secretary / Commissioner
Urban Administration & Development
Madhya Pradesh
भारत सरकार
मध्य प्रदेश
Government of Madhya Pradesh

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

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.

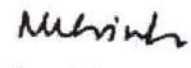
Enclosures:-

- 1 Project Wise Fund Utilized Status
- 2 Physical Progress


Superintending 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 & Development
Madhya Pradesh
भारत सरकार
गुजरात शासन
Government of Madhya Pradesh

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

Certified that out of Rs. 18179.80 Lakhs (Rs. One Hundred & Eighty- One Crores Seventy Nine Lakhs Eighty Thousand 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. 13410.00 Lakhs (Rs. One Hundred & Thirty- Four Crores Ten 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. 4769.80 Lakhs (Rs. Forty Seven Crores Sixty Nine Lakhs Eighty Thousand Only) remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

| S. No. | Letter No & Date | Amount (in Lakh) |
|----------------|--|------------------|
| 1 | N-11011/15/2017-HFA-I (FTS-18813) Dated- 26-04-2017 (General, SC & ST) | 1,756.00 |
| 2 | N-11011/518/2017-HFA I SECTION (3145170) Dated- 29-06-2018 & 02-07-2018 (General, SC & ST) | 32.40 |
| 3 | N-11011/22/2019-HFA-I-UD (FTS: 9061203) Dated- 27-12-2019 (SC & ST) | 76.80 |
| 4 | N-11012/72/2019-HFA-I-UD (9072046) Dated- 01-05-2020 (General) | 3,939.60 |
| 5 | N-11012/72/2019-HFA-I-UD (FTS: 9072046) Dated- 04-05-2020 (SC & ST) | 390.00 |
| 6 | N-11011/98/2019 HFA I-UD (FTS:9079231) Dated- 14-12-2020 (SC) | 393.00 |
| 7 | N-11011/91/2019-HFA I-UD (FTS: 9077291) Dated- 15-12-2020 (SC & ST) | 907.20 |
| 8 | N-11011/113/2019-HFA I-UD (9081507) Dated- 15-12-2020 (SC) | 460.80 |
| 9 | N-11012/24/2020-HFA-I-UD (FTS: 9097132) Dated- 15-12-2020 (SC & ST) | 368.40 |
| 10 | N-11011/98/2019-HFA I-UD (FTS: 9097231) Dated- 15-12-2020 (ST) | 175.20 |
| 11 | N-11011/113/2019-HFA I-UD (FTS: 9081507) Dated- 15-12-2020 (ST) | 187.80 |
| 12 | N-11012/94/2018-HFA-I-UD (FTS:9057610) Dated- 13-02-2021 (General, SC & ST) | 1,851.00 |
| 13 | N-11012/72/2019-HFA-I-UD (FTS:9072046) Dated- 13-02-2021 (General, SC & ST) | 214.20 |
| 14 | N-11036/01/2018-HFA-I-UD (FTS:9039449) Dated- 15-02-2021 (General, SC & ST) | 5,345.40 |
| 15 | N-11011/22/2019-HFA-I-UD (FTS:9061203) Dated- 15-02-2021 (General & ST) | 115.80 |
| 16 | N-11012/04/2021-HFA-I-UD (FTS:9101827) Dated- 16-02-2021 (General, SC & ST) | 1,548.00 |
| 17 | N-11012/10/2019-HFA-I-UD (FTS:9059369) Dated- 16-02-2021 (General, SC & ST) | 392.40 |
| 18 | N-11012/37/2020- HFA-I-UD (FTS: 9100890) Dated- 25-03-2021 (General & SC) | 25.80 |
| Total:- | | 18,179.80 |

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

(जी. एस. सलूजा)

अधीनस्थ अधिकारी
नगरीय विकास एवं निवास
भोपाल, म.प्र.

निकुंज सुप्रताप सिंह
Urban Administration and Development
Madhya Pradesh
मध्य प्रदेश शासन
Government of Madhya Pradesh

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

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) | 1,439.80 |
| 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

Superintending Engineer
Urban Administration & Development
Madhya Pradesh

अधीक्षक इंजीनियर
नगरीय प्रशासन
भोपाल, मध्यप्रदेश

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

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

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

Certified that out of Rs. 15348.00 Lakh (Rs. One Hundred & Fifty- Three Crore Forty- Eight Lakh Only) Grants-in-aid sanctioned during the year 2022-23 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and Rs. 00.00 (Nil Only) on account of unspent balance of the year, a sum of Rs. 14239.80 Lakh (One Hundred & Forty- Two Crore Thirty- Nine Lakh 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. 1108.20 Lakh (Eleven Crore Eight Lakh 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-11012/17/2022-HFA-V-UD (FIS-9125239) Dated- 30-05-2022 (Gen, SC & ST) | 15348.00 |
| Total:- | | 15348.00 |

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
Urban Administration & Development

Madhya Pradesh

जी. एस. सलूजी

अधीक्षण यंत्री

नगरीय प्रशासन एवं विकास

भारत, मध्यप्रदेश

Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh

राज्य मिशन संचालक

प्रधानमंत्री आवास योजना (सहरी)

नगरीय प्रशासन एवं विकास (न.प्र.)

OSD cum Commissioner,

Ex-Officio Principal Secretary,

Urban Administration and Development

Madhya Pradesh

मध्यप्रदेश शासन

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) | 1,132.80 |
| 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-11011/518/2017-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- 25-09-2018 (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: 9077291) 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-11011/518/2017-HFA I SECTION (3145170) Dated- 29-06-2018 (SC & ST) | 165.00 |
| 20 | N-11011/518/2017-HFA-I (E.O. No.-3145170) Dated- 25-10-2017 (SC) | 79.20 |
| 21 | N-11011/98/2019-HFA I-UD (FTS: 9097231) 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


Superintending Engineer
Urban Administration & Development
Madhya Pradesh


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


Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh
Commissioner, Urban Administration and Development
गोवादेस हासन

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-1 (9097132) Dated- 11-12-2020 (Gen) | 520.20 |
| 2 | N-11011/22/2019-HFA-1-UD (FTS: 9061203) Dated- 20-02-2020 (Gen) | 886.20 |
| 3 | N-11011/19/2017-HFA-1 (FTS: 9019621) Dated- 14-02-2019 (Gen & ST) | 195.00 |
| 4 | N-11012/94/2018-HFA-1-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-1(9059369) Dated- 24-06-2019 (Gen) | 270.00 |
| 7 | N-11011/98/2019-HFA-1 (9079231) Dated- 11-12-2020 (Gen) | 6.60 |
| 8 | N-11011/91/2019-HFA-1 (9077291) Dated- 10-12-2020 (Gen) | 578.40 |
| 9 | N-11011/113/2019-HFA-1 (9081507) Dated- 11-12-2020 (Gen) | 151.80 |
| 10 | N-11011/518/2017-HFA I SECTION (3145170) 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.

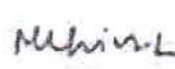
Enclosures:-

- 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 Nagesh)
Additional Commissioner


Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh
निकुंज कुमार शर्मा
उप-निदेशक, नगर विकास
मध्य प्रदेश सरकार
गवर्नर भवन, रायपुर
Government of Madhya Pradesh

Form GFR19-A

[See Rule 212(1)]
Form of Utilization Certificate


Certified that out of **Rs. 489.60 Lakhs (Rs. Four Crore Eighty Nine Lakhs Sixty Thousand Only)** Grants-in-aid sanctioned during the year **2017-18** in favor of **Commissioner, Municipal Corporation Dewas (M.P.)** under this Ministry/Department Letter No. given in the margin and **Rs. 0/- (Zero)** on account of unspent balance of the previous year, a sum of **Rs. 364.05 Lakhs (Three Crores Sixty Four Lakhs Five Thousand Only)** has been utilized for the purpose of **"Construction of 816 Dwelling Units under BLC Vertical of Pradhan Mantri Awas Yojana (Urban) at Dewas, Madhya Pradesh"** for which it was sanctioned and that the balance of **Rs. 125.55 Lakh (Rs. One Crore Twenty Five Lakhs Fifty Five Thousand Only)** remaining utilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.


| S.No. | Letter No. & Date | Amount (In Lakh) |
|-------|--|---------------------|
| 1 | I-11011/02/2015-HFA-4(Pt)/FTS-15336 dated 31-01-2017 & I-11011/02/2015-HFA-4(PT)/FTS-16407 Dated 20.04.2017 | 489.60 |
| | Total: | 489.60 |

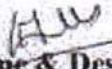
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kind of Checks Exercised:

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


Commissioner
Municipal Corporation Dewas (M.P.)


(H. N. GUPTA)
CHIEF ENGINEER
Administration & Development
M.P. BHOPAL


Name & Designation
(Authorized Signatory)
State Social Agency
अपर आयुक्त

Mandatory Conditions

Project Cost (as per CSMC):- Rs.2040.00Lakh

State:- Madhya Pradesh


City:- Dewas


Name of the Urban Local Body:- Municipal Corporation Dewas

Project Title:- Construction of 816 Dwelling Units under Beneficiary Led Construction Vertical of Pradhan Mantri Awas Yojana(Urban) at Dewas, Madhya Pradesh

| Conditions (Either through Executive Order/Notification/Legislation) | Targetdate | PresentStatus |
|---|------------|--|
| State/UTs shall remove the requirement of separate Non Agricultural (NA) Permission in case land falls in the residential zone earmarked in the Master Plan of city/town. | 2015-16 | No permission is required as per provision under Section 172 of Madhya Pradesh Land Revenue Code, 1959. |
| States/UTs shall prepare/amend the Master Plans earmarking land for Affordable Housing | 2016-17 | Earmarking of land for Affordable Housing is not required, since Affordable Housing can be proposed at any location except land reserved for catchment, recreation and roads as per provision of Betul Master Plan - 2011. |
| State/UTs shall put in place a single-window- time bound clearance system for layout approvals and building permissions. | 2015-16 | As per Automated Building Plan Approval System (ABPAS) implemented in 14 Municipal Corporation of the State, implementation of ABPAS is in process. |
| States/UTs shall adopt pre-approved building permission and layout approval system for EWS/LIG housing or exempt approval below certain built up area /plot area. | 2015-16 | Pre-approved building permission has been adopted for plot sizes up to 300 square meters, as per amendment issued in Madhya Pradesh Bhumi Vikas Niyam, 2012 on 27 th November, 2015 |
| States/UTs shall legislate or amend existing rent laws on the lines of the Model Tenancy Act circulated by the First Party. | 2016-17 | Under-Implementation |
| States/UTs shall provide additional Floor Area Ratio (FAR)/Floor Space Index (FSI)/ Transferable Development Rights (TDR) and relax density norms, for slum redevelopment and low cost housing. | 2016-17 | An additional FAR of up to 0.50 is allowed in addition to the permissible FAR for redevelopment of slum as per provision under Clause No. 61 of Madhya Pradesh Bhumi Vikas Niyam, 2012. |


Commissioner
 Municipal Corporation, Dewas (M.P.)
 DEWAS (M.P.)


(H. N. GUPTA)
 CHIEF ENGINEER
 Urban Administration & Development
 M.P. BHOPAL


Name & Designation
(Authorized Signatory)
 State Level Nodal Agency
 अपर आयुक्त

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

Certified that out of Rs. 59,319.00 Lakh (Rs. Five Hundred & Ninety- Three Crore Nineteen Lakh Only) Grants-in-aid sanctioned during the year 2022-23 under Head (Gen- Rs. 40,225.80, SC- Rs. 13,842.00 & ST- Rs. 5,251.20) in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the table below and Rs. 00.00 (Nil Only) on account of unspent balance of the previous year, a sum of Rs. 42,761.46 Lakh (Four Hundred & Twenty- Seven Crore Sixty- One Lakh Forty- Six Thousand Only) has been utilized under Head (Gen- Rs. 27,992.46, SC- Rs. 10,516.20 & ST- Rs. 4,252.80 Lakh) 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. 16,557.54 Lakh (One Hundred & Sixty- Five Crore Fifty- Seven Lakh Fifty- Four Thousand Only) remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

| S. No. | Letter No & Date | Amount (In Lakh) |
|--------|--|---------------------|
| 1 | N-11012/17/2022-HFA-V-UD (FTS-9125239) Dated 20-09-2022 (Gen, SC & ST) | 59319.00 |
| | Total:- | 59319.00 |

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
Urban Administration & Development
Madhya Pradesh

नगरीय प्रशासन एवं विकास
भोपाल, मध्यप्रदेश

Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh

प्रधानमंत्री आवास योजना (महर्षि)
नगरीय प्रशासन एवं विकास (म.प्र.)

OSD cum Commissioner.
Ex-Officio Principal Secretary
Urban Administration and Development
Madhya Pradesh

O.S.D. cum Commissioner Urban Awas
नगरीय प्रशासन एवं विकास
Government of Madhya Pradesh

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


Certified that out of **Rs. 3180.00 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.

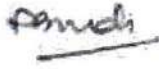
| S. No. | Letter No & Date | Amount (In Lakh) |
|----------------|---|------------------|
| 1 | N-11012/72/2019-HFA-I-UD(9072046) Dated- 01.05.2020 (General) | 74.40 |
| 2 | N-11012/72/2019-HFA-I-UD(FTS: 9072046) Dated- 04.05.2020 (SC) | 9.00 |
| 3 | N-11011/98/2019-HFA-I-UD (FTS:9079231) Dated- 14.12.2020 (SC) | 3.00 |
| 4 | N-11011/98/2019-HFA-I-UD (FTS: 9079231) Dated- 15.12.2020 (ST) | 3.00 |
| 5 | N-11012/37/2020- 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:- | | 3,180.00 |

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


Superintending Engineer/ Executive Engineer
Urban Administration & Development
Madhya Pradesh
महाराष्ट्र राज्य सरकार
नगरपालिका
महाराष्ट्र


Mission Director
Urban Administration & Development
Madhya Pradesh
(Dr. Satendra Singh)

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. 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-J (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

Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh
(Dr. Safendra Singh)
IAS

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

Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh

1st 2nd 3rd 4th 5th 6th 7th 8th 9th 10th 11th 12th

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.

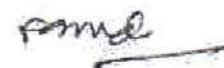
| S. No. | Letter No & Date | Amount (In Lakh) |
|----------------|--|------------------|
| 1 | N-11036/01/2018-HFA-I-UD (FTS-9039449) Dated- 15.02.2021 (General) | 1.20 |
| 2 | No. N-11012/70/2021-HFA-I-UD (FTS-9113353) Dated- 24.09.2021 (General) | 3,783.60 |
| 3 | No. N-11012/70/2021-HFA-I-UD (FTS-9113353) 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 |

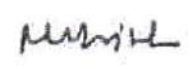
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Enclosures:-

- 1 Project Wise Fund Utilized Status
- 2 Physical Progress


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
Commissioner Cum Secretary, Urban Administration and Development
मध्य प्रदेश शासन
Government of Madhya Pradesh

Form GFR 19-A

[See Rule 683(1)]

Form of Utilization Certificate

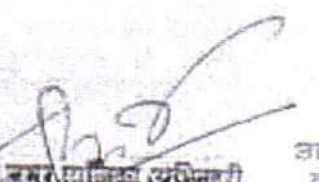
Certified that out of Rs. 409.80 Lakhs (Rs. Four Crore Nine Lakhs Eighty Thousand Only) Grants-in-aid sanctioned during the year 2017-18 in favor of Chief Municipal Officer, Municipal Council, Amarwara under this Ministry Department Letter No. given in the margin and Rs. 0/- (Zero) on account of unspent balance of the year, a sum of Rs. 291.00 (Rs. Two Crore Ninety-One Lakhs Only) has been utilized for the purpose of "Construction of EWS Dwelling Units Under Beneficiary Led Construction vertical of Pradhan Mantri Awas Yojana - Housing for All (Urban)" for which it was sanctioned and that the balance of Rs. 118.80 Lakh (Rs. One Crore Eighteen Lakh Eighty Thousand Only) remaining utilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

| S.No. | Letter No & Date | Amount (In Lakh) |
|--------|--|---------------------|
| 1 | 1-11011/02/2015-HFA-IPT/ITS-16407 Dated 20-April, 2017 | 409.80 |
| Total: | | 409.80 |

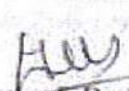
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of Checks Exercised:

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


Chief Municipal Officer, Amarwara
22/12/2017

मानव सिंह
कार्यपालन सचिव


Name & Designation
(Authorized Signatory)

State Level Nodal Agency
(Dr. Manoj Sharma) IAS
Additional Commissioner
Urban Administration & Development
M.P. Bhopal

WORKSHEET-1

**APPLICATION FOR 2nd INSTALLMENT OF FUNDS BY PROJECT
IMPLEMENTING AGENCIES**

| | | |
|---|---|---|
| Name of the City | Amarwara | |
| Name of Project Implementing Agency | Municipal Council Amarwara | |
| | Nodal Officer/City Commissioner | Technical Person looking after execution of Project |
| Name | Pradeep Jharia | Devendra Dehariya |
| Designation | Chief Municipal Officer | Sub Engineer/ Nodal officer |
| Postal Address | Nagar Palika Amarwara | |
| Pin Code | 480001 | 480001 |
| Mobile No. | 7000215254/8120664094 | |
| Phone No. | 07167-222221 | 07167-222221 |
| Fax No. | | |
| Emails | emoamarwada@mpurban.gov.in | emoamarwada@mpurban.gov.in |
| Project Title (as per CSMC) | Construction of 683 Dwelling Units under Beneficiary Led Construction Vertical of Pradhan Mantri Awas Yojana (Urban) at Amarwara, Madhya Pradesh. | |
| Project Code | 23802377014 | |
| Sanctioned Project Cost (in Rs Lakh) | 2628.50 Lakh | |
| Date of Sanction by CSMC | 20 Feb-17 | |
| Share of different sources (in % terms) | | |
| Central Share | Rs. 1024.30 Lakhs (39%) | |
| State Share | Rs. 683.00 Lakhs (26%) | |
| Other Sources | Rs. 921.00 Lakhs (35%) (Beneficiary Share) | |
| Amount of Second installment requested (in Rs Lakh) | Rs. 683.00 Lakhs (Central Share - 409.80 Lakhs & State Share - 273.20 Lakhs) | |


Name of CMO
Chief Municipal Officer
Municipal Council Amarwara


Name & Designation
(Authorized Signatory)
State Level Nodal Agency (IAS)
(Dr. Manju Shukla)
Additional Commissioner
Urban Administration & Development
M.P. Chapal

WORKSHEET-2

Form of Utilization Certificate for Project under PMAY

State - Madhya Pradesh

City - Amarwara

Name of the Project - Construction of 683 Dwelling Units under Beneficiary Led Construction Vertical of Pradhan Mantri Awas Yojana (Urban) at Amarwara, Madhya Pradesh

Project Code - 23802377014

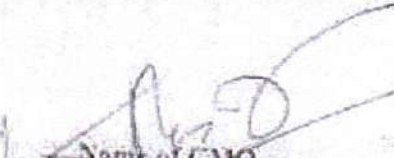
It is certified that out of Rs. 683.00 Lakh Sanctioned as 1st installment for the above project, an amount of Rs. 485.00 Lakhs have been utilized as stated below -


| Source of Release | Unspent Balance of previous installment brought forward | Date of last installment Released | Amount of last installment Released (In Lakh) | Total Amount (In Lakh) | Amount Utilized since release of last installment (In Lakh) | % of fund utilized |
|-------------------|---|-----------------------------------|---|------------------------|---|--------------------|
| A | B | C | D | E=B+D | F | G |
| GDI | 0 | 02-June-17 | 409.80 | 409.80 | 291.00 | 71% |
| State | 0 | | 273.20 | 273.20 | 194.00 | 71% |
| ULB | - | - | - | - | - | - |
| Beneficiary | - | - | - | 300.00 | 300.00 | 100% |
| Total:- | - | - | 683.00 | 983.00 | 785.00 | 80% |


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

Kinds of Checks Exercised:

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


Name of CMO
Chief Municipal Officer
Municipal Council Amarwara


Name & Designation
Authorized Signatory


Name & Designation
(Dr. Manju Sharma) IAS
Additional Commissioner
Urban Administration & Development
M.P. Bhopal

Form GFR 19-A

[See Rule 290(1)]

Form of Utilization Certificate


Certified that out of Rs. 174.00 Lakhs (Rs. One Crore Seventy-Four Lakhs Only) Grants-in-aid sanctioned during the year 2017-18 in favor of Chief Municipal Officer, Municipal Council Bankhedi 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. 133.20 (Rs. One Crore Thirty-Three Lakhs Twenty Thousand Only) has been utilized for the purpose of "Construction of EWS Dwelling Units Under Beneficiary Led Construction vertical of Pradhan Mantri Awas Yojana - Housing for All (Urban)" for which it was sanctioned and that the balance of Rs. 40.80 Lakh (Rs. Forty Lakh Eighty Thousand Only) remaining utilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.


| S.No. | Letter No & Date | Amount (In Lakh) |
|-------|--|---------------------|
| 1 | N-11011/518/2017-HFA-I (E.O. No. 3145170) Dated 26/10/2017 | 174.00 |
| | Total: | 174.00 |


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.

Kinds of Checks Exercised:

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


Chief Municipal Officer
Chief Municipal Officer, Bankhedi


Executive Engineer
Urban Administration and Development
M.P. BHOPAL


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

Form GFR 19-A

[See Rule 212(1)]

Form of Utilization Certificate


Certified that out of Rs. 465.00 Lakh (Four Crore Sixty Five Lakh Only) Grants-in-aid sanctioned during the year 2016-17 in favor of Chief Municipal Officer, Municipal Council Betul 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. 357.90 Lakh (Three Crore Fifty Seven Lakh Ninety Thousand Only) has been utilized for the purpose of "Construction of EWS Dwelling Units Under Beneficiary Led Construction vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs. 107.10 Lakh (One Crore Seven Lakh Ten Thousand Only) remaining utilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.


| S. No. | Letter No & Date | Amount (In Lakh) |
|--------|---|---------------------|
| 1 | I-14011/12/2016-HFA-4-FTS-15155 dated 25 th May 2016 | 465.00 |
| Total: | | 465.00 |


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.

Kinds of Checks Exercised:

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


Pawan Kumar Rai
Chief Municipal Officer
Municipal Council, Betul
Chief, Municipal Officer Betul


(Dr. Manju Sharma) IAS
Additional Commissioner
Urban Administration & Development
Name & Designation
(Authorized Signatory)
State Level Nodal Agency


आनंद सिंह
कार्यपालन मेंत्री
नगरीय प्रशासन एवं विकास मंत्र.

Mandatory Conditions

Project Cost (as per CSMC):- Rs. 2983.00 Crore

State:- Madhya Pradesh


City:- Betul

Name of the Urban Local Body:- Municipal Council Betul

Project Title:- Beneficiary-led-Construction Partnership For 775 EWS DUs In Betul under PMAY

| Conditions (Either through Executive Order/Notification/Legislation) | Target date | Present Status |
|--|-------------|--|
| State/UTs shall remove the requirement of separate Non Agricultural (NA) Permission in case land falls in the residential zone earmarked in the Master Plan of city/town. | 2015-16 | No permission is required as per provision under Section 172 of Madhya Pradesh Land Revenue Code, 1959. |
| States/UTs shall prepare/amend the Master Plans earmarking land for Affordable Housing. | 2016-17 | Earmarking of land for Affordable Housing is not required, since Affordable Housing can be proposed at any location except land reserved for catchment, recreation and roads as per provision of Betul Master Plan - 2011. |
| State/UTs shall put in place a single-window- time bound clearance system for layout approvals and building permissions. | 2015-16 | As per Automated Building Plan Approval System (ABPAS) implemented in 14 Municipal Corporation of the State, implementation of ABPAS is in process. |
| States/UTs shall adopt pre-approved building permission and layout approval system for EWS/LIG housing or exempt approval below certain built up area /plot area. | 2015-16 | Pre-approved building permission has been adopted for plot sizes up to 300 square meters, as per amendment issued in Madhya Pradesh Bhumi Vikas Niyam, 2012 on 27 th November, 2015 |
| States/UTs shall legislate or amend existing rent laws on the lines of the Model Tenancy Act circulated by the First Party. | 2016-17 | Under-Implementation |
| States/UTs shall provide additional Floor Area Ratio (FAR)/Floor Space Index (FSI)/Transferable Development Rights (TDR) and relax density norms, for slum redevelopment and low cost housing. | 2016-17 | An additional FAR of up to 0.50 is allowed in addition to the permissible FAR for redevelopment of slum as per provision under Clause No. 61 of Madhya Pradesh Bhumi Vikas Niyam, 2012. |


Pawan Kumar Rai
 Chief Executive Officer
 Municipal Council Betul
 Dist. Betul (M.P.)


Dr. Manju Sharma IAS
 Additional Commissioner
 Name & Designation
 (Authorized Signatory)
 State Level Nodal Agency


 नमो भगवते वासुदेवाय

Form of Utilization Certificate for Project under PMAY

State:- Madhya Pradesh

City:- Betul

Name of the Project:- Beneficiary Led Housing for 775 EWS DUs in Betul under PMAY (7C23802335000691)

Project Code:- 23302335014N0

It is certified that out of Rs. 775.00 Lakh Sanctioned as 1st installment for the above project, an amount of Rs. 596.50 Lakh has been utilized as stated below:-

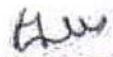
| Source of Release | Unspent Balance of previous installment brought forward | Date of last installment Released | Amount of last installment Released (In Lakh) | Total Amount (In Lakh) | Amount Utilized since release of last installment (In Lakh) | % of fund utilized |
|-------------------|---|-----------------------------------|---|------------------------|---|--------------------|
| A | B | C | D | E=B+D | F | G |
| GOI | - | 27-05-2016 | 465.00 | 465.00 | 357.90 | 76.97% |
| State | - | 22-06-2016 | 310.00 | 310.00 | 238.60 | 76.97% |
| ULB | - | - | - | - | - | - |
| Beneficiary | - | - | - | - | - | - |
| Total:- | - | - | 775.00 | 775.00 | 596.50 | 76.97% |


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

Kinds of Checks Exercised:

1. Budget and finance, Amount of expenditure checked and verified by Account Officer.
2. All expenses are verified and audited by Auditor's and proceed for payments.


Pawan Kumar Rai
 Chief Municipal Officer
 Municipal Council Betul
 Dist. Betul (M.P.)


 (Additional Commissioner) IAS
 Additional Commissioner
 State Level Nodal Agency


 Pawan Kumar Rai
 Chief Municipal Officer
 Municipal Council Betul
 Dist. Betul (M.P.)

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-3-UD (9072046) Dated- 01.05.2020 (General) | 472.20 |
| 2 | N-11012/94/2018/HFA-4-UD (FTS-9057610) Dated- 13.02.2021 (General) | 340.80 |
| 3 | N-11036/01/2018-HFA-4-UD (FTS-9039449) Dated- 15.02.2021 (General) | 116.00 |
| 4 | N-11012/04/2021/HFA-4-UD (FTS-9101827) Dated- 16.02.2021 (General) | 8.40 |
| 5 | N-11012/10/2019-HFA-4-UD (FTS-9059369) Dated- 16.02.2021 (General) | 4.20 |
| 6 | N-11012/37/2020- HFA-4-UD (FTS: 9100890) Dated- 25.03.2021 (SC) | 39.60 |
| 7 | No. N-11012/70/2021-HFA-4-UD (FTS-9113353) Dated- 24.09.2021 (General, SC & ST) | 2,995.80 |
| Total:- | | 3,977.00 |

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


Superintending Engineer/ Executive Engineer
Urban Administration & Development
Madhya Pradesh


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.

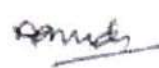
| S. No. | Letter No & Date | Amount (In Lakh) |
|----------------|---|------------------|
| 1 | N-11036/01/2018-HFA (FTS: 9039449) Dated- 31.01.2019 (General) | 250.42 |
| 2 | N-11011/19/2017-HFA-I (FTS: 9019621) Dated- 14.02.2019 (General) | 35.05 |
| 3 | N-11012/94/2018-HFA-I-UD FTS: 9057610 Dated- 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


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

Form GFR 19-A

[See Rule 212(1)]

Form of Utilization Certificate

Certified that out of Rs. 621.60 Lakhs (Rs. Six Crore Twenty One Lakhs Sixty Thousand Only) Grants-in-aid sanctioned during the year 2016-17 in favor of Commissioner, Municipal Corporation Burhanpur 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. 441.00 (Rs. Four Crore Forty One Lakhs Only) has been utilized for the purpose of "Construction of EWS Dwelling Units Under Beneficiary Led Construction vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs. 180.60 Lakh (Rs. One Crore Eighty Lakhs Sixty Thousand Only) remaining utilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.


| S. No. | Letter No & Date | Amount (In Lakh) |
|--------|--|---------------------|
| 1 | J-14011/12/2016-HFA-4-FTS-15155 Dated 27 May, 2016 | 621.60 |
| Total: | | 621.60 |

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

Kinds of Checks Exercised:

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


Pawan Singh
Commissioner
Commissioner, Burhanpur
Commissioner
Municipal Corporation,
Burhanpur


Name & Designation
(Authorized Signatory)
State Level Nodal Agency IAS
(Dr. Manoj Kumar)
Additional Commissioner
Urban Administration & Development
M.P. Bhopal

APPLICATION FOR 2nd INSTALLMENT OF FUNDS BY PROJECT IMPLEMENTING AGENCIES

WORKSHEET-1

| | | |
|--|--|---|
| Name of the City | Burhanpur | |
| Name of Project Implementing Agency | Municipal Corporation Burhanpur | |
| | Nodal Officer/ City Commissioner | Technical Person looking after execution of Project |
| Name | Mr. Pawan Singh | Mr. Sagir |
| Designation | Commissioner | Nodal officer/Engineer |
| Postal Address | Nagar Nigam Burhanpur | Nagar Nigam Burhanpur |
| Pin Code | 450331 | 450331 |
| Mobile No. | 9826643272 | 7000241841 |
| Phone No. | 07325-255270 | 07325-255270 |
| Fax No. | | |
| Email:- | commburhanpur.nipurban.gov.in | |
| Project Title (as per CSMC) | Construction of 1036 Dwelling Units under Beneficiary Led Construction Vertical of Pradhan Mantri Awas Yojana(Urban) at Burhanpur Municipal Corporation, Madhya Pradesh. | |
| Project Code | 2346703719802439BP01 | |
| Sanctioned Project Cost (in Rs Lakh) | 7474.00 | |
| Date of Sanction by CSMC | 17-Mar-16 | |
| Share of different sources (in % terms) | | |
| Central Share | 1554.00 | |
| State Share | 1036.00 | |
| ULB Share | Rs. 904.00 Lakhs ULB Share and Rs. 1399.00 Lakhs Beneficiary Share | |
| Amount of Second installment requested (in Rs. Lakh) | Rs. 1036.00 Lakhs (Rs. 621.60 Lakhs Central Share & Rs. 414.40 Lakhs Central Share) | |


Pawan Singh
Commissioner
Municipal Corporation Burhanpur
Commissioner
Municipal Corporation
Burhanpur


Name & Designation
(Authorized Signatory)
State Level Nodal Agency
(Dr. Manju Sharma) IAS
Additional Commissioner
Urban Administration & Development
M.P. Bhopal

Mandatory Conditions

Project Cost (as per CSMC):- Rs. 7474.00 Lakh

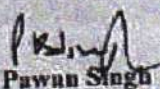
State:- Madhya Pradesh


City:- Burhanpur

Name of the Urban Local Body:- Municipal Corporation Burhanpur

Project Title:- Construction of 1036 Dwelling Units under Beneficiary Led Construction Vertical of Pradhan Mantri Awas Yojana (Urban) at Burhanpur, Madhya Pradesh

| Conditions (Either through Executive Order/Notification/Legislation) | Target date | Present Status |
|--|-------------|--|
| State/UTs shall remove the requirement of separate Non Agricultural (NA) Permission in case land falls in the residential zone earmarked in the Master Plan of city/town. | 2015-16 | No permission is required as per provision under Section 172 of Madhya Pradesh Land Revenue Code, 1959. |
| States/UTs shall prepare/amend the Master Plans earmarking land for Affordable Housing. | 2016-17 | Earmarking of land for Affordable Housing is not required, since Affordable Housing can be proposed at any location except land reserved for catchment, recreation and roads as per provision of Burhanpur Master Plan - 2011. |
| State/UTs shall put in place a single-window time bound clearance system for layout approvals and building permissions. | 2015-16 | As per Automated Building Plan Approval System (ABPAS) implemented in 14 Municipal Corporation of the State, implementation of ABPAS is in process. |
| States/UTs shall adopt pre-approved building permission and layout approval system for FWS/LIG housing or exempt approval below certain built up area /plot area. | 2015-16 | Pre-approved building permission has been adopted for plot sizes up to 300 square meters, as per amendment issued in Madhya Pradesh Bhumi Vikas Niyam, 2012 on 27 th November, 2015. |
| States/UTs shall legislate or amend existing rent laws on the lines of the Model Tenancy Act circulated by the First Party. | 2016-17 | Under-Implementation |
| States/UTs shall provide additional Floor Area Ratio (FAR)/Floor Space Index (FSI)/Transferable Development Rights (TDR) and relax density norms, for slum redevelopment and low cost housing. | 2016-17 | An additional FAR of up to 0.50 is allowed in addition to the permissible FAR for redevelopment of slum as per provision under Clause No. 61 of Madhya Pradesh Bhumi Vikas Niyam, 2012. |


Pawan Singh
 Commissioner
 Municipal Corporation Burhanpur
 Commissioner
 Municipal Corporation
 Burhanpur


Name & Designation
 (Authorized Signatory)
 State Level Nodal Agency
 Additional Commissioner
 Urban Administration & Development
 M.P. Bhopal

Form GFR 19-A

[See Rule 212 (1)]

Form of Utilization Certificate


Certified that out of Rs. 900.60 Lakhs (Rs. Nine Crore and Sixty Thousand Only) Grants-in-aid sanctioned during the year 2017-18 in favor of Commissioner, Municipal Corporation, Chhindwara 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. 636.00 Lakhs (Rs. Six Crore and Thirty-Six Lakhs Only) has been utilized for the purpose of "Construction of 1501 Dwelling Units Under Beneficiary Led Construction vertical of Pradhan Mantri Awas Yojana - Housing for All (Urban)" for which it was sanctioned and that the balance of Rs. 264.60 Lakhs /- (Rs. Two Crore Sixty Four Lakhs and Sixty Thousand Only) remaining utilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.


| S. No. | Letter No & Date | Amount (In Lakhs) |
|--------|--|----------------------|
| 1 | I-11011/02/2015-HFA-4(PT)/FTS-15336 Dated 31-01-2017 | 900.60 |
| | I-11011/02/2015-HFA-4(PT)/FTS-16407 Dated 20-04-2017 | |
| Total: | | 900.60 |

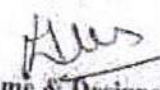
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that them one was actually utilized for the purpose for which it was sanctioned.

Kinds of Checks Exercised:

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


Ichchhit Garhpale
Commissioner
Municipal Corporation, Chhindwara


आनंद सिंह
जनसंपर्क अधिकारी
राज्यीय आवासन एवं विकास मंत्रालय


Name & Designation
(Authorized Signatory)
State Level Nodal Agency IAS
(Dr. Anand Singh)
Additional Commissioner
Urban Administration & Development
M.P. Bhopal

Form GFR 19-A

[See Rule 212 (1)]

Form of Utilization Certificate

Certified that out of Rs. 1504.80 Lakhs (Rs. Fifteen Crore Four Lakhs Eighty Thousand Only) Grants-in-aid sanctioned during the year 2017-18 in favor of Commissioner, Municipal Corporation Chhindwara 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. 1070.40 (Rs. Ten Crore Seventy Lakhs and Forty Thousand Only) has been utilized for the purpose of "Construction of 2508 Dwelling Units Under Beneficiary Led Construction vertical of Pradhan Mantri Awas Yojana - Housing for All (Urban)" for which it was sanctioned and that the balance of Rs. 434.40 Lakhs /- (Four Crores Thirty Four Lakhs Forty Thousand Only) remaining utilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.


| S. No. | Letter No & Date | Amount (In Lakhs) |
|--------|---|----------------------|
| 1 | L-11011/02/2015-HFA-4(PT) FTS-16407 दिनांक 20.3अप्रैल, 2017 | 1504.80 |
| Total: | | 1504.80 |

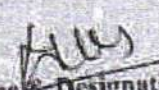
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled are being fulfilled and that I have exercised the following checks to see that thereon one was actually utilized for the purpose for which it was sanctioned.

Kinds of Checks Exercised:

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


Lechhit Gargpale
Commissioner
Municipal Corporation Chhindwara


आनंद सिंह
कार्यपालक मंत्री
नगरपालिका चिंदवरा


Name & Designation
(Authorized Signatory)
State Level Nodal Agency
(Dr. Manju Sharma)IAS
Additional Commissioner
Urban Administration & Development
M.P. Bhopal

Form GFR 19-A

[See Rule 212(1)]

Form of Utilization Certificate

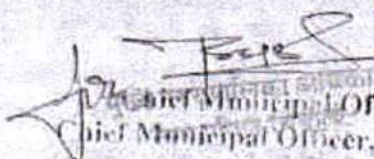
Certified that out of Rs. 361.20 Lakhs (Three Crores Sixty One Lakhs Twenty Thousand Only) Grants-in-aid sanctioned during the year 2016-17 in favor of *Chief Municipal Officer, Municipal Council Chicholi* under this Ministry/Department Letter No. given in the margin and Rs. 0/- (Zero) on account of unspent balance of the year, a sum of Rs. 285.78 (Two Crores Eighty Five Lakhs Seventy Eight Thousand Only) has been utilized for the purpose of "Construction of EWS Dwelling Units Under Beneficiary Led Construction vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs. 75.42 Lakh (Zero Only) remaining utilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.


| S. No. | Letter No & Date | Amount (In Lakh) |
|--------|---|---------------------|
| 1 | [11011/02/2015-HEA-4(P)/TS-15336 Dated 31 st January, 2017 [11011/02/2015-HEA-4(P)/TS-16407 Dated 20 th April, 2017] | 361.20 |
| Total: | | 361.20 |

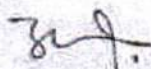
2) Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of Checks Exercised:

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


Chief Municipal Officer,
Chief Municipal Officer, Chicholi


Name & Designation
(Authorized Signatory)
State Level Nodal Agency
(Dr. Manju Sharma) IAS
Additional Commissioner
Urban Administration & Development
M.P. Bhopal



27823

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

Certified that out of Rs. 115.20 Lakhs (Rs. One Crore Fifteen Lakhs Twenty Thousand Only) Grants-in-aid sanctioned during the year 2018-19 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and Rs. 0/- (Zero) on account of unspent balance of the year, a sum of Rs. 115.20 Lakhs (Rs. One Crore Fifteen Lakhs Twenty Thousand Only) has been utilized for the purpose of "Construction of EWS Dwelling Units Under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

| S. No. | Letter No & Date | Amount (In Lakh) |
|---------|---|------------------|
| 1 | N-11011/518/2017-HFA-I Section (3145170) Dated 29th June, 2018(SCSP & TSP) and 2nd July, 2018 (Other than SCSP & TSP) | 115.20 |
| Total:- | | 115.20 |

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

Enclosures:-

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

PA
Executive Engineer
Urban Administration & Development
Madhya Pradesh

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

Asy
Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh

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


Certified that out of Rs. 1099.20 Lakhs (Rs. Ten Crores Ninety Nine Lakhs Twenty Thousand Only) Grants-in-aid (Through EBR) sanctioned during the year 2017-18 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and Rs. B/- (Zero) on account of unspent balance of the year, a sum of Rs. 842.60 Lakhs (Rs. Eight Crores Forty Seven Lakhs Sixty Thousand Only) has been utilized for the purpose of "Construction of EWS Dwelling Units Under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs. 251.60 Lakhs (Rs. Two Crores Fifty One Lakhs Sixty Thousand Only) remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

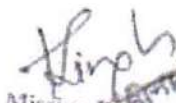
| S. No. | Letter No & Date | Amount (In Lakh) |
|---------|---|------------------|
| 1 | N-11011/518/2017-HFA-I Section (3145170) Dated 24th March, 2018 (EBR) | 1,099.20 |
| Total:- | | 1,099.20 |


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

Enclosures:-

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


Executive Engineer
Urban Administration & Development
Madhya Pradesh


Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh


Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh

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

24


Certified that out of Rs. 82.20 Lakhs (Rs. Eighty Two Lakhs Twenty Thousand Only) Grants-in-aid sanctioned during the year 2018-19 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and Rs. 0/- (Zero) on account of unspent balance of the year, a sum of Rs. 82.20 Lakhs (Rs. Eighty Two 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 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-11011/19/2017-HFA-I (FTS-9019621) Dated 25.09.2018 (Budget-SC) | 82.20 |
| Total:- | | 82.20 |

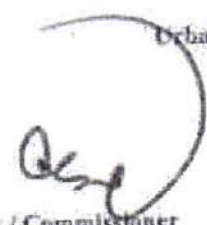
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Enclosures:-

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


Executive Engineer
Urban Administration & Development
Madhya Pradesh


Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh


Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh

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


Certified that out of Rs. 1012.20 Lakhs (Rs. Ten Crores Twelve 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. 799.20 Lakhs (Rs. Seven Crores Ninety Nine Lakhs Twenty 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. 213.00 Lakhs (Rs. Two Crore Thirteen 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-11011/19/2017-HFA-I (9019621) Dated 14.02.2019 (EBR) (SC) | 156.00 |
| 2 | N-11011/19/2017-HFA-I (9019621) Dated 14.02.2019 (EBR) (ST) | 130.80 |
| 3 | N-11011/19/2017-HFA-I (9019621) Dated 14.02.2019 (EBR) (Gen) | 725.40 |
| Total:- | | 1,012.20 |


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

Enclosures:-

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


Executive Engineer
Urban Administration & Development
Madhya Pradesh


Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh


Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh

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

Xiph
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. 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 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-I (9039449) Dated 31.01.2019 (EBR) | 4,129.20 |
| Total:- | | 4,129.20 |


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

Enclosures:-

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


Executive Engineer
Urban Administration & Development
Madhya Pradesh


Mission Director (BFA)
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. 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 ELC 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-1 (9039449) Dated 31.01.2019 (EBR) | 2,777.40 |
| | Total:- | 2,777.40 |

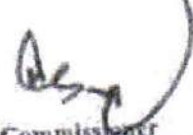
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Enclosures:-

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


Executive Engineer
Urban Administration & Development
Madhya Pradesh


Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh


Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh

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

Certified that out of Rs. 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-1 (9057610) Dated 15-03-2019 (EBR) | 7,402.80 |
| Total:- | | 7,402.80 |

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

Enclosures:-

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

PR
Executive Engineer
Urban Administration & Development
Madhya Pradesh

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

Signature
Secretary / Commissioner
Urban Administration & Development
Madhya Pradesh

Form GFR 12-C
{See Rule 239}
Form of Utilization Certificate

42

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 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 Lakh) |
|---------|---|------------------|
| 1 | N-11012/10/2019-HFA-I(9059369) Dated 20.09.2019 | 1317.00 |
| Total:- | | 1317.00 |

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

PR

Executive Engineer
Urban Administration & Development
Madhya Pradesh

Hingh

Mission Director (HFA-I)
Urban Administration & Development
Madhya Pradesh

S. S.

Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh

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


Certified that out of Rs. 4246.20 Lakhs (Rs. Forty Two Crores Forty Six Lakhs Twenty Thousand Only) Grants-in-aid (Through EBR) sanctioned during the year 2019-20 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and Rs. 0/- (Zero) on account of unspent balance of the year, a sum of 3881.70 Lakhs (Rs. Thirty Eight Crores Eighty One Lakhs Seventy Thousand Only) has been utilized for the purpose of "Construction of EWS Dwelling Units Under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs. 364.50 Lakhs (Rs. Three Crores Sixty Four Lakhs Fifty Thousand Only) remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

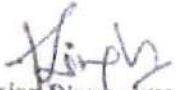
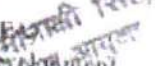
| S. No. | Letter No & Date | Amount (in Lakh) |
|--------|---|------------------|
| 1 | N-11012/10/2019-HFA-1(9059369) Dated 24.09.2019 | 4,246.20 |
| | Total:- | 4,246.20 |

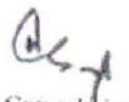
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned

Enclosures:-

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


Executive Engineer
Urban Administration & Development
Madhya Pradesh


Mission Director (HE) 
Urban Administration & Development
Madhya Pradesh


Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh

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 (FIS: 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

PR

Executive Engineer
Urban Administration & Development
Madhya Pradesh

Devg

Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh

Kirp

Mission Director (HSA)
Urban Administration & 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 |

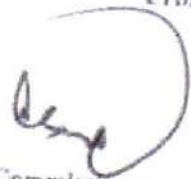
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Enclosures:-

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


Executive Engineer
Urban Administration & Development
Madhya Pradesh


Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh


Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh

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

Certified that out of Rs. 432.00 Lakh (Rs. Four Crores Thirty Two Lakhs Only) Grants-in-aid sanctioned during the year 2017-18 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and Rs. 0/- (Zero) on account of unspent balance of the year, a sum of Rs. 318.00 Lakhs (Rs. Three Crores Eighteen Lakhs Only) has been utilized for the purpose of "Construction of EWS Dwelling Units Under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs. 114.00 (Rs. One Crore Fourteen Lakh Only) remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

| S. No. | Letter No & Date | Amount (In Lakh) |
|----------------|---|------------------|
| 1 | I-11011/02/2015/HFA-4 (pt.) /FTS-16407 Dated 31 January, 2017 (17th CSMC SCSP Share) | 126.00 |
| 3 | I-11011/02/2015/HFA-4 (pt.) /FTS-16407 Dated 20 April, 2017 (17 & 19 CSMC TSP Share) | 12.60 |
| 4 | I-11011/02/2015/HFA-4 (pt.) /FTS-16407 Dated 20 April, 2017 (17 & 19 CSMC General Share) | 293.40 |
| Total:- | | 432.00 |

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

Enclosures:-

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

Executive Engineer
Urban Administration & Development
राजधानी प्रदेश
कार्यपालन संज्ञी
नगरीय प्रशासन एवं विकास मंत्र.
भोपाल

Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh

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

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


Certified that out of **Rs. 213.00 Lakh (Rs. Two Crores Thirteen 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. 201.34 Lakhs (Rs. Two Crores One Lakhs Thirty 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. 11.66 Lakh (Rs. Eleven Lakhs Sixty Six Thousand Only)** remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.


| S. No. | Letter No & Date | Amount (In Lakh) |
|--------|--|------------------|
| 1 | N-11011/518/2017-HFA-I Section (3145170) Dated 24-March-2018 (From EBR) | 213.00 |
| | Total:- | 213.00 |


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

Enclosures:-

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


Executive Engineer
Urban Administration & Development
Madhya Pradesh
कार्यपालन यंत्र
नगरीय प्रशासन एवं विकास मंत्रालय
भोपाल


Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh


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

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

Certified that out of Rs. 129.00 Lakhs (Rs. One Crore Twenty Nine 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. 121.94 Lakhs (Rs. One Crore Twenty One Lakhs Ninty 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. 7.06 Lakh (Rs. Seven 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) | 129.00 |
| | Total:- | 129.00 |

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

रवि चतुर्वेदी
कार्यपालन संयंत्री
नगरीय प्रशासन एवं विकास मंत्रालय
भोपाल

Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh

Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh

Additional Commissioner
Urban Administration & Development
Bhopal

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


Certified that out of Rs. 348.00 Lakhs (Rs. Three Crore Forty Eight Lakh Only) Grants-in-aid sanctioned during the year 2015-16 in favor of Directorate, Urban Administration and Development, Madhya Pradesh under this ministry/Department Letter No. given in the margin and Rs. 0/- (Zero) on account of unspent balance of the year, a sum of Rs. 348.00 Lakhs (Rs. Three Crore Forty Eight Lakh Only) has been utilized for the purpose of "Construction of EWS Dwelling Units Under vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs. 0.00 (Rs. Nil) remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

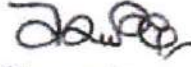
| S. No. | Letter No & Date | Amount (In Lakh) |
|---------|---|------------------|
| 1 | 1-14011/12/2016-HFA-4/FTS-15155 Dated 27-05-2016 (TSP) | 3.19 |
| 2 | 1-14011/12/2016-HFA-4/FTS-15155 Dated 27-05-2016 (SCSP) | 40.25 |
| 3 | 1-14011/12/2016-HFA-4/FTS-15155 Dated 27-05-2016 (Others) | 304.56 |
| Total:- | | 348.00 |

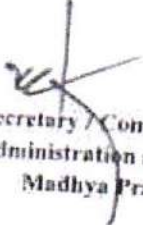
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Enclosures:-

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


Chief Engineer
Urban Administration & Development
Madhya Pradesh


Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh


Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh



Form GFR 19-A

[See Rule 562(1)]

Form of Utilization Certificate

Certified that out of Rs. 337.20 Lakhs (Rs. Three Crore Thirty-Seven Lakhs Twenty Thousand Only) Grants-in-aid sanctioned during the year 2017-18 in favor of Chief Municipal Officer, Municipal Council Dharampuri 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. 333.96 (Rs. Three Crore Thirty-Three Lakhs Nienty-Six Thousand Only) has been utilized for the purpose of "Construction of EWS Dwelling Units Under Beneficiary Led Construction vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs. 3.24 Lakh (Rs. Three Lakh Twenty-Four Thousand Only) remaining utilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

| S.No. | Letter No & Date | Amount (In Lakh) |
|--------|---|---------------------|
| 1 | N-11011/518/2017-HFA-I (E.O. No. 3145170) Dated 26/10/2017 | 337.20 |
| Total: | | 337.20 |

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.

Kinds of Checks Exercised:

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

(MADHU CHOUDARY)

Chief Municipal Officer, Dharampuri

Executive Engineer
Urban Administration and Development
M.P. BHOPAL

Name & Designation
(Authorized Signatory)

State Level Nodal Agency

(डॉ. मंजु शर्मा)
अपर आयुक्त

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


Certified that out of Rs. 290.40 Lakhs (Rs. Two Crores Ninty Lakhs Forty Thousand Only) Grants-in-aid sanctioned during the year 2018-19 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and Rs. 0/- (Zero) on account of unspent balance of the year, a sum of Rs. 290.40 Lakhs (Rs. Two Crores Ninty Lakhs Forty Thousand Only) has been utilized for the purpose of "Construction of EWS Dwelling Units Under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

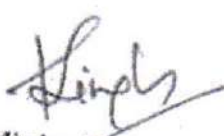
| S. No. | Letter No & Date | Amount (In Lakh) |
|--------|---|------------------|
| 1 | N-11011/518/2017-HFA-I Section (3145170) Dated 29th June, 2018(SCSP & TSP) and 2nd July, 2018 (Other than SCSP & TSP) | 290.40 |
| | Total:- | 290.40 |


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

Enclosures:-

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


Executive Engineer
Urban Administration & Development
Madhya Pradesh


Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh


Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh

अयुक्त सह सचिव, परिकल्पना
Commissioner, Urban Administration & Development
Government of Madhya Pradesh

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


Certified that out of **Rs. 231.60 Lakhs (Rs. Two Crores Thirty One Lakhs Sixty Thousand Only)** Grants-in-aid (Through EBR) sanctioned during the year 2017-18 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and **Rs. 0/- (Zero)** on account of unspent balance of the year, a sum of **Rs. 231.60 Lakhs (Rs. Two Crores Thirty One 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 (Rs. Nil)** remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

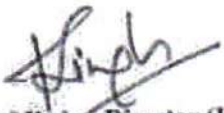
| S. No. | Letter No & Date | Amount (In Lakh) |
|----------------|---|------------------|
| 1 | N-11011/518/2017-HFA-I Section (3145170) Dated 24th March, 2018 (EBR) | 231.60 |
| Total:- | | 231.60 |

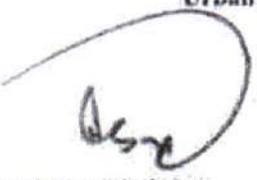
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Enclosures:-

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


Executive Engineer
Urban Administration & Development
Madhya Pradesh


Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh


Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh
श्री. मरहट्टी / R. NARAHARI
असुका राह कर्मिण मण्डल विकास रण विकास
Commissioner Cum Secretary Urban Administration and Devel.
मध्यप्रदेश सरकार
Government of Madhya Pradesh

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


Certified that out of Rs. 94.20 Lakhs (Rs. Ninty Four Lakhs Twenty Thousand Only) Grants-in-aid sanctioned during the year 2018-19 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and Rs. 0/- (Zero) on account of unspent balance of the year, a sum of Rs. 94.20 Lakhs (Rs. Ninty 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 Lakhs (Rs. Nil) remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

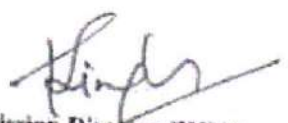
| S. No. | Letter No & Date | Amount (In Lakh) |
|---------|--|------------------|
| 1 | N-11011/19/2017-HFA-I (FTS-9019621) Dated 25.09.2018 (Budget-SC) | 94.20 |
| Total:- | | 94.20 |


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

Enclosures:-

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


Executive Engineer
Urban Administration & Development
Madhya Pradesh


Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh


Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh

श्री. नरेश्वर / श्री. नरेश्वर
अध्यापक एवं सहायक सचिव
Commissioner (Urban Administration & Development)
Government of Madhya Pradesh

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

Certified that out of **Rs. 870.60 Lakhs (Rs. Eight Crores Seventy 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. 720.00 Lakhs (Rs. Seven Crores Twenty Lakhs 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. 150.60 Lakhs (Rs. One Crore Fifty 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) |
|----------------|--|------------------|
| 3 | N-11011/19/2017-HFA-I (9019621) Dated 14.02.2019 (EBR) | 870.60 |
| Total:- | | 870.60 |

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

Enclosures:-

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

Executive Engineer
Urban Administration & Development
Madhya Pradesh

Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh

Secretary / Commissioner
Urban Administration and Development

Madhya Pradesh
श्री. प्रदीप / P. NARAHARI
आयुक्त एवं सचिव नगरीय विकास एवं निगम
Commissioner & Secy Urban Administration and Devel
कायप्रदेश, भारत
Government of Madhya Pradesh

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


Certified that out of Rs. 258.00 Lakhs (Rs. Two Crores Fifty Eight Lakhs Only) Grants-in-aid sanctioned during the year 2018-19 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and Rs. 0/- (Zero) on account of unspent balance of the year, a sum of Rs. 258.00 Lakhs (Rs. Two 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. 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 | 258.00 |
| | Total:- | 258.00 |

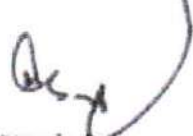
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Enclosures:-

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


Executive Engineer
Urban Administration & Development
Madhya Pradesh


Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh


Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh

प्रमुख, अवर, एन.ए.ए.ए.
अवर, एन.ए.ए.ए. एन.ए.ए.ए. एन.ए.ए.ए.
Commissioner for Secretary 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. 1186.20 Lakhs (Rs. Eleven Crores 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. 983.20 Lakhs (Rs. Nine Crores Eighty Three 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. 203.00 Lakhs (Rs. Two Crores 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-11036/01/2018-HFA-1 (9039449) Dated 31.01.2019 (EBR) | 1,186.20 |
| Total:- | | 1,186.20 |

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

Enclosures:-

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


Executive Engineer
Urban Administration & Development
Madhya Pradesh


Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh


Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh

आयुक्त एवं नगरपालिका विकास विभाग, भोपाल
Commissioner Cum Secretary, U.A.D., Bhopal
भारत
Government of Madhya Pradesh

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

Certified that out of Rs. 18.00 Lakhs (Rs. Eightee Lakhs Only) Grants-in-aid (Through EBR) sanctioned during the year 2018-19 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and Rs. 0/- (Zero) on account of unspent balance of the year, a sum of Rs. 18.00 Lakhs (Rs. Eightee 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 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-1 (9039449) Dated 31.01.2019 (EBR) | 18.00 |
| Total:- | | 18.00 |

2. Certified that I have satisfied the conditions of the contract.

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

Government of Madhya Pradesh
 Commissioner of Land Revenue
 Bhopal

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 Ninety Five Thousand Only/-) remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

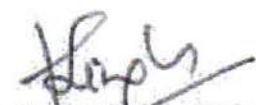
| S. No. | Letter No & Date | Amount (In Lakh) |
|----------------|---|------------------|
| 1 | N-11012/94/ 2018 - HFA-I (9057610) Dated 15-03-2019 (EBR) | 1,655.40 |
| Total:- | | 1,655.40 |

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

Enclosures:-

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


Executive Engineer
Urban Administration & Development
Madhya Pradesh


Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh


Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh
श्री. मन्मथ / P. NARAHARI
आयुक्त एवं अधिक सचिव, शहरी विकास एवं विकास
Commissioner Cum Secretary Urban Administration and Devel
गण्डगाँव, भोपाल
Government of Madhya Pradesh

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

Certified that out of Rs. 229.20 Lakhs (Rs. Two Crores Twenty Nine Lakhs Twenty Thousand Only) Grants-in-aid sanctioned during the year 2019-20 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and Rs. 0/- (Zero) on account of unspent balance of the year, a sum of Rs. 229.20 Lakhs (Rs. Two Crores Twenty Nine Lakhs Twenty Thousand Only) has been utilized for the purpose of "Construction of EWS Dwelling Units Under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

| S. No. | Letter No & Date | Amount (In Lakh) |
|---------|--|------------------|
| 1 | N-11012/10/2019-HFA I-UD (FTS: 9059369) Dated 19.09.2019 | 229.20 |
| Total:- | | 229.20 |

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

Enclosures:-

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

PSL
Executive Engineer
Urban Administration & Development
Madhya Pradesh

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

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

OFFICE OF THE SECRETARY
URBAN ADMINISTRATION AND DEVELOPMENT
GOVERNMENT OF MADHYA PRADESH

Government of Madhya Pradesh

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


Certified that out of Rs. 304.20 Lakhs (Rs. Three Crores Four Lakhs Twenty Thousand Only) Grants-in-aid (Through EBR) sanctioned during the year 2019-20 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and Rs. 0/- (Zero) on account of unspent balance of the year, a sum of Rs. 304.20 Lakhs (Rs. Three Crores Four Lakhs Twenty Thousand Only) has been utilized for the purpose of "Construction of EWS Dwelling Units Under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.


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


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

Enclosures:-

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


Executive Engineer
Urban Administration & Development
Madhya Pradesh


Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh


Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh
आयुक्ता एवं सचिव मगरीय प्रशासन एवं विकास
Commissioner and Secretary Urban Administration and Devt.
मध्य प्रदेश शासन
Government of Madhya Pradesh

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


Certified that out of **Rs. 6018.60 Lakh (Rs. Sixty Crores Eighteen Lakhs Sixty Thousand Only)** Grants-in-aid sanctioned during the year 2017-18 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and **Rs. 0/- (Zero)** on account of unspent balance of the year, a sum of **Rs. 6018.60 Lakhs (Rs. Sixty Crores Eighteen Lakhs Sixty Thousand Only)** has been utilized for the purpose of "**Construction of EWS Dwelling Units Under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)**" for which it was sanctioned and that the balance of **Rs. 0.00 (Rs. Nil)** remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

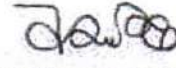
| S. No. | Letter No & Date | Amount (In Lakh) |
|---------|---|------------------|
| 1 | I-11011/02/2015/HFA-4 (pt.) /FTS-16407 Dated 31 January, 2017 (17th CSMC SCSP Share) | 552.00 |
| 2 | I-11011/02/2015/HFA-4 (pt.) /FTS-16407 Dated 22 March, 2017 (19th CSMC SCSP Share) | 559.20 |
| 3 | I-11011/02/2015/HFA-4 (pt.) /FTS-16407 Dated 20 April, 2017 (17 & 19 CSMC TSP Share) | 336.60 |
| 4 | I-11011/02/2015/HFA-4 (pt.) /FTS-16407 Dated 20 April, 2017 (17 & 19 CSMC General Share) | 4,570.80 |
| Total:- | | 6,018.60 |

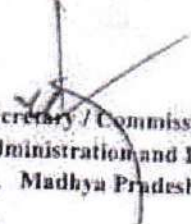
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Enclosures:-

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


Chief Engineer
Urban Administration & Development
Madhya Pradesh


Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh


Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh

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

Certified that out of Rs. 2958.00 Lakh (Rs. Twenty Nine Crores Fifty Eight Lakhs Only) Grants-in-aid sanctioned during the year 2017-18 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and Rs. 0/- (Zero) on account of unspent balance of the year, a sum of Rs. 2958.00 Lakhs (Rs. Twenty Nine Crores Fifty Eight Lakhs Only) has been utilized for the purpose of "Construction of EWS Dwelling Units Under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs. 0.00 (Rs. Nil) remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.


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


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

Enclosures:-

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


Chief Engineer
Urban Administration & Development
Madhya Pradesh


Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh


Secretary, Commissioner
Urban Administration and Development
Madhya Pradesh

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


Certified that out of Rs. 3408.00 (Rs. Thirty Four Crores Eight Lakhs Only) Grants-in-aid sanctioned during the year 2017-18 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and Rs. 0/- (Zero) on account of unspent balance of the year, a sum of Rs. 3312.27 Lakhs (Rs. Thirty Three Crores Twelve Lakhs Twenty Seven Thousand Only) has been utilized for the purpose of "Construction of EWS Dwelling Units Under vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs. 95.73 Lakh (Rs. Ninty Five Lakhs Seventy Three Thousand Only) remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

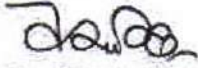
| S. No. | Letter No & Date | Amount (In Lakh) |
|--------|--|------------------|
| 1 | N-11011/518/2017-HFA-1 (EO No. 3145170) Dated 25-Oct-2017 (From Budget) | 3,408.00 |
| | Total:- | 3,408.00 |


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

Enclosures:-

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


Chief Engineer
Urban Administration & Development
Madhya Pradesh


Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh


Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh

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

Certified that out of Rs. 14004.60 Lakh (Rs. One Hundred Forty Crores Four Lakhs Sixty Thousand Only) Grants-in-aid (Through EBR) sanctioned during the year 2017-18 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and Rs. 0/- (Zero) on account of unspent balance of the year, a sum of Rs. 13611.23 Lakhs (Rs. One Hundred Thirty Six Crores Eleven Lakhs Twenty Three Thousand Only) has been utilized for the purpose of "Construction of EWS Dwelling Units Under vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs. 393.37 Lakh (Rs. Three Crores Ninty Three Lakhs Thirty Seven Thousand Only) remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

| S. No. | Letter No & Date | Amount (In Lakh) |
|--------|--|------------------|
| 1 | N-11011/518/2017-HFA-1(EO No. 3145170) Dated 24-March-2018 (From EBR) | 14,004.60 |
| | Total:- | 14,004.60 |

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

Enclosures:-

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


Chief Engineer
Urban Administration & Development
Madhya Pradesh


Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh


Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh

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


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

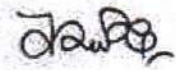
| S. No. | Letter No & Date | Amount (In Lakh) |
|---------|---|------------------|
| 1 | N-11011/518/2017-HFA-I Section (3145170) Dated 29th June, 2018(SCSP & TSP) and 2nd July, 2018 (Other than SCSP & TSP) | 1,294.20 |
| Total:- | | 1,294.20 |


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

Enclosures:-

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


Chief Engineer
Urban Administration & Development
Madhya Pradesh


Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh


Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh

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

Certified that out of Rs. 22711.80 Lakhs (Rs. Two Hundred Twenty Seven Crores Eleven Lakh Forty Eight Thousand Only) Grants-in-aid (Through EBR) sanctioned during the year 2017-18 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and Rs. 0/- (Zero) on account of unspent balance of the year, a sum of Rs. 21211.46 Lakhs (Rs. Two Hundred Twelve Crores Eleven Lakhs Forty Six Thousand Only) has been utilized for the purpose of "Construction of EWS Dwelling Units Under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs. 1500.34 Lakh (Rs. Fifteen Crores Thirty Four Thousand Only) remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

| S. No. | Letter No & Date | Amount (In Lakh) |
|----------------|---|------------------|
| 1 | N-11011/518/2017-HFA-I Section (3145170) Dated 24th March, 2018 (EBR) | 22,711.80 |
| Total:- | | 22,711.80 |

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

Enclosures:-

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


Chief Engineer
Urban Administration & Development
Madhya Pradesh


Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh


Secretary/Commissioner
Urban Administration and Development
Madhya Pradesh

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

Certified that out of Rs. 677.40 Lakhs (Rs. Six Crores Seventy Seven Lakhs Forty Thousand Only) Grants-in-aid sanctioned during the year 2018-19 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and Rs. 0/- (Zero) on account of unspent balance of the year, a sum of Rs. 607.63 Lakhs (Rs. Six Crore Seven Lakhs Sixty Three Thousand Only) has been utilized for the purpose of "Construction of EWS Dwelling Units Under BLU vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs. 69.77 Lakh (Rs. Sixty Nine Lakhs Seventy Seven Thousand Only) remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

| S. No. | Letter No & Date | Amount (In Lakh) |
|---------|---|------------------|
| 1 | N-11011/518/2017-HFA-I Section (3145170) Dated 29th June, 2018(SCSP & TSP) and 2nd July, 2018 (Other than SCSP & TSP) | 677.40 |
| Total:- | | 677.40 |

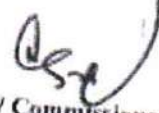
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Enclosures:-

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


Executive Engineer
Urban Administration & Development
राजधानी प्रदेश
कार्यपालन यंत्रि
नगरिय प्रशासन एवं विकास मंत्र.
भोपाल


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


Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh

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

Certified that out of Rs. 990.60 Lakhs (Rs. Nine Crores Ninty Lakhs Sixty Thousand Only) Grants-in-aid (Through EBR) sanctioned during the year 2017-18 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and Rs. 0/- (Zero) on account of unspent balance of the year, a sum of Rs. 888.57 Lakhs (Rs. Eight Crores Eighty Eight Lakhs Fifty Seven Thousand Only) has been utilized for the purpose of "Construction of EWS Dwelling Units Under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs. 102.03 Lakhs (Rs. One Crores Two Lakhs Three 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) | 990.60 |
| Total:- | | 990.60 |

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

Enclosures:-

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

Executive Engineer
Urban Administration & Development
Madhya Pradesh
राष्ट्रिय नगरीय प्रशासन एवं विकास मंत्रालय
भोपाल

Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh

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

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

Certified that out of Rs. 2340.60 Lakh (Rs. Twenty Three Crores Forty Lakhs Sixty Thousand Only) Grants-in-aid sanctioned during the year 2017-18 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and Rs. 0/- (Zero) on account of unspent balance of the year, a sum of Rs. 2264.12 Lakhs (Rs. Twenty Two Crores Sixty Four Lakhs Twelve Thousand Only) has been utilized for the purpose of "Construction of EWS Dwelling Units Under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs. 76.48 Lakhs (Rs. Seventy Six Lakhs Forty Eight Thousand Only) remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

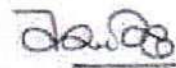
| S. No. | Letter No & Date | Amount (In Lakh) |
|----------------|--|------------------|
| 1 | T-11011/02/2015/HFA-4 (pt.) /FTS-16407 Dated 22 March, 2017 (19th CSMC SCSP Share) | 328.20 |
| 2 | T-11011/02/2015/HFA-4 (pt.) /FTS-16407 Dated 20 April, 2017 (19th CSMC TSP Share) | 125.40 |
| 3 | T-11011/02/2015/HFA-4 (pt.) /FTS-16407 Dated 20 April, 2017 (19th CSMC Others' Share) | 1,887.00 |
| Total:- | | 2,340.60 |

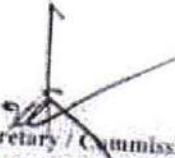
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Enclosures:-

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


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


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


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

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

Certified that out of Rs. 220.80 Lakhs (Rs. Two Crore Twenty Lakhs Eighty Thousand Only) Grants-in-aid sanctioned during the year 2017-18 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and Rs. 0/- (Zero) on account of unspent balance of the year, a sum of Rs. 185.65 Lakhs (Rs. One Crore Eighty Five Lakhs Sixty Five Thousand Only) has been utilized for the purpose of "Construction of EWS Dwelling Units Under vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs. 35.15 Lakh (Rs. Thirty Five Lakhs Fifteen Thousand Only) remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.


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

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

Enclosures:-

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


27/10/18
Chief Engineer
Urban Administration & Development
Madhya Pradesh


27/10/18
Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh


Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh
Secretary Urban Development & Training Department
महाराष्ट्र शासन
Government of Madhya Pradesh

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

Certified that out of Rs. 1267.80 Lakh (Rs. Twelve Crores Sixty Seven Lakhs Eighty Thousand Only) Grants-in-aid (Through EBR) sanctioned during the year 2017-18 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and Rs. 0/- (Zero) on account of unspent balance of the year, a sum of Rs. 1066.00 Lakhs (Rs. Ten Crores Sixty Six Lakhs Only) has been utilized for the purpose of "Construction of EWS Dwelling Units Under vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs. 201.80 Lakh (Rs. Two Crore Eighty Lakhs Only) remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.


| S. No. | Letter No & Date | Amount (In Lakh) |
|--------|--|------------------|
| 1 | N-11011/518/2017-HFA-I Section (3145170) Dated 24-March-2018 (From EBR) | 1,267.80 |
| | Total:- | 1,267.80 |


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

Enclosures:-

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


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


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


Secretary / Commissioner
Urban Administration & Development
Madhya Pradesh
सचिव नगर विकास विभाग
Secretary Urban Development & Housing Department
मध्य प्रदेश सरकार
Government of Madhya Pradesh

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

Certified that out of Rs. 7768.80 Lakhs (Rs. Seventy Seven Crores Sixty Eight Lakhs Eighty Thousand Only) Grants-in-aid (Through EBR) sanctioned during the year 2017-18 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and Rs. 0/- (Zero) on account of unspent balance of the year, a sum of Rs. 7450.92 Lakhs (Rs. Seventy Four Crores Fifty Lakhs Ninty Two Thousand Only) has been utilized for the purpose of "Construction of EWS Dwelling Units Under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs. 317.88 Lakhs (Rs. Three Crores Seventeen Lakhs Eighty Eight Thousand Only) remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

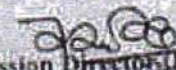
| S. No. | Letter No & Date | Amount (In Lakh) |
|----------------|---|------------------|
| 1 | N-11011/518/2017-HFA-I Section (3145170) Dated 24th March, 2018 (EBR) | 7,768.80 |
| Total:- | | 7,768.80 |

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

Enclosures:-

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


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


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


Secretary
Urban Administration and Development
Madhya Pradesh
सचिव नगरीय विकास एवं आवास विभाग
सचिव नगरीय विकास एवं आवास विभाग
सचिव नगरीय विकास एवं आवास विभाग
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 ELC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs. 2.11 Lakh (Rs. Two Lakh Eleven Thousand Only) remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

| S. No. | Letter No & Date | Amount (In Lakh) |
|--------|---|------------------|
| 1 | N-11011/518/2017-HFA-I Section (3145170) Dated 29th June, 2018(SCSP & TSP) and 2nd July, 2018 (Other than SCSP & TSP) | 51.60 |
| | Total:- | 51.60 |


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

Enclosures:-

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


Chief Engineer
Urban Administration & Development
Madhya Pradesh


Mission Director (HFA-I)
Urban Administration & Development
Madhya Pradesh


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

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

Certified that out of Rs. 29.40 Lakhs (Rs. Twenty Nine Lakhs Forty Thousand Only) Grants-in-aid sanctioned during the year 2018-19 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and Rs. 0/- (Zero) on account of unspent balance of the year, a sum of Rs. 29.40 Lakhs (Rs. Twenty Nine Lakhs Forty Thousand Only) has been utilized for the purpose of "Construction of EWS Dwelling Units Under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

| S. No. | Letter No & Date | Amount (In Lakh) |
|--------|---|------------------|
| 1 | N-11011/518/2017-HFA-I Section (3145170) Dated 29th June, 2018(SCSP & TSP) and 2nd July, 2018 (Other than SCSP & TSP) | 29.40 |
| | Total:- | 29.40 |

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

Enclosures:-

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

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

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

Chandra
Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh

श्री. नारायण
अध्यक्ष, नगर विकास
Commissioner
NARAHARI
नगर विकास एवं विकास
Urban Administration and Development
म.प्र.

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

Certified that out of **Rs. 2058.00 Lakhs (Rs. Twenty Crores Fifty Eight Lakhs Only)** Grants-in-aid (Through EBR) sanctioned during the year 2017-18 in favor of **Directorate, Urban Administration and Development** under this ministry/Department Letter No. given in the margin and **Rs. 0/- (Zero)** on account of unspent balance of the year, a sum of **Rs. 1687.04 Lakhs (Rs. Sixteen Crores Eighty Seven Lakhs Four Thousand Only)** has been utilized for the purpose of **"Construction of EWS Dwelling Units Under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)"** for which it was sanctioned and that the balance of **Rs. 370.96 Lakhs (Rs. Three Crores Seventy Lakhs Ninty Six Thousand Only)** remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

| S. No. | Letter No & Date | Amount (In Lakh) |
|----------------|---|------------------|
| 1 | N-11011/518/2017-HFA-I Section (3145170) Dated 24th March, 2018 (EBR) | 2,058.00 |
| Total:- | | 2,058.00 |

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

Enclosures:-

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

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

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

Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh
आयुक्त एवं कमिशनर
नगरीय प्रशासन एवं विकास
म. प्र.

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

Certified that out of **Rs. 1452.60 Lakh (Rs. Forteen Crores Fifty Two Lakhs Sixty Thousand Only)** Grants-in-aid sanctioned during the year 2017-18 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and **Rs. 0/- (Zero)** on account of unspent balance of the year, a sum of **Rs. 1294.80 Lakh (Rs. Twelve Crore Ninty Four Lakhs Eighty Thousand Only)** has been utilized for the purpose of "Construction of EWS Dwelling Units Under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of **Rs. 157.80 Lakh (Rs. One Crore Fifty Seven Lakhs Eighty Thousand Only)** remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.


| S. No. | Letter No & Date | Amount (In Lakh) |
|----------------|--|------------------|
| 1 | 1-11011/02/2015/HFA-4 (pt.) /TTS-16407 Dated 22 March, 2017 (19th CSMC SCSP Share) | 223.80 |
| 2 | 1-11011/02/2015/HFA-4 (pt.) /TTS-16407 Dated 20 April, 2017 (19th CSMC TSP Share) | 102.60 |
| 3 | 1-11011/02/2015/HFA-4 (pt.) /TTS-16407 Dated 20 April, 2017 (19th CSMC Others' Share) | 1,126.20 |
| Total:- | | 1,452.60 |


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

Enclosures:-

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


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


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


Secretary / Commissioner
Urban Administration & Development
मध्यप्रदेश
नगरीय प्रशासन एवं विकास
म. प्र. भोपाल
Secretary Urban Development & Housing Department
मध्यप्रदेश शासन
Government of Madhya Pradesh

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

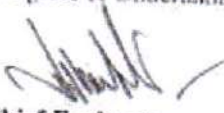
Certified that out of **Rs. 1432.20 Lakh (Rs. Forteen Crores Thirty Two Lakhs Twenty Thousand Only)** Grants-in-aid sanctioned during the year **2017-18** in favor of **Directorate, Urban Administration and Development** under this ministry/Department Letter No. given in the margin and **Rs. 0/- (Zero)** on account of unspent balance of the year, a sum of **Rs. 1432.20 Lakh (Rs. Forteen Crores Thirty Two 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. 0.00 (Rs. Nil)** remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.


| S. No. | Letter No & Date | Amount (In Lakh) |
|---------|--|------------------|
| 1 | N-11011/15/2017/HFA-1 (FTS-18813) Dated 26 April, 2017 | 1,432.20 |
| Total:- | | 1,432.20 |

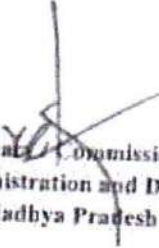
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Enclosures:-

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


Chief Engineer
Urban Administration & Development
Madhya Pradesh


Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh


Secretary, Commissioner
Urban Administration and Development
Madhya Pradesh

Form of Utilization Certificate

Certified that out of Rs. 102.00 Lakhs (Rs. One Crore Two Lakhs Only) Grants-in-aid during the year 2017-18 in favor of Directorate, Urban Administration and Development ministry/Department Letter No. given in the margin and Rs. 0/- (Zero) on account of unspent the year, a sum of Rs. 80.23 Lakhs (Rs. Eighty Lakhs Twenty Three Thousand Only) has been for the purpose of "Construction of EWS Dwelling Units Under vertical of Pradhan Mantri Housing - Housing For All (Urban)." for which it was sanctioned and that the balance of Rs. 21.77 Lakhs (Twenty One Lakhs Seventy Seven Thousand Only) remaining unutilized at the end of the year 2017-18 is being 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) | 102.00 |
| | Total:- | 102.00 |

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

Enclosures:-

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

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

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

Secretary / Commissioner
Urban Administration and Development
मुख्यमंत्री
सचिव नगरपालिका विकास
Secretary Urban Development & Housing Department
मध्य प्रदेश शासन
Government of Madhya Pradesh

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


Certified that out of Rs. 340.80 Lakh (Rs. Three Crores Forty Lakhs Eighty Thousand Only) Grants-in-aid (Through EBR) sanctioned during the year 2017-18 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and Rs. 0/- (Zero) on account of unspent balance of the year, a sum of Rs. 268.07 Lakhs (Rs. Two Crores Sixty Eight Lakhs Seven Thousand Only) has been utilized for the purpose of "Construction of EWS Dwelling Units Under vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs. 72.73 Lakh (Rs. Seventy Two Lakhs Seventy Three Thousand Only) remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

| S. No. | Letter No & Date | Amount (In Lakh) |
|--------|--|------------------|
| 1 | N-11011/518/2017-HFA-1 Section (3145170) Dated 24-March-2018 (From EBR) | 340.80 |
| | Total:- | 340.80 |

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

Enclosures:-

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


f Chief Engineer
Urban Administration & Development
Madhya Pradesh


Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh


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

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

Certified that out of Rs. 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 Ninety 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-11011/518/2017-4IFA-1(EO No. 3145170) Dated 25-Oct-2017 (From Budget) | 664.80 |
| Total:- | | 664.80 |

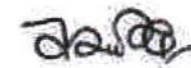
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Enclosures:-

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


Chief Engineer
Urban Administration & Development
Madhya Pradesh


Secretary/Commissioner
Urban Administration and Development
Madhya Pradesh


Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh

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


Certified that out of Rs. 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-I (EO No. 3145170) Dated 24-March-2018 (From EBR) | 2,762.40 |
| | Total:- | 2,762.40 |

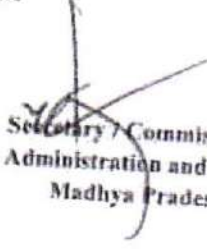
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Enclosures:-

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


Chief Engineer
Urban Administration & Development
Madhya Pradesh


Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh


Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh

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

Certified that out of Rs. 60.00 Lakhs (Rs. Sixty Lakhs Only) Grants-in-aid sanctioned during the year 2017-18 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and Rs. 0/- (Zero) on account of unspent balance of the year, a sum of Rs. 60.00 Lakhs (Rs. Sixty Lakhs Only) has been utilized for the purpose of "Construction of EWS Dwelling Units Under vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Nil remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

| S. No. | Letter No & Date | Amount (In Lakh) |
|--------|--|------------------|
| 1 | N-11011/518/2017-HFA-I (EO No. 3145170) Dated 25-Oct-2017 (From Budget) | 60.00 |
| | Total:- | 60.00 |

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

Enclosures:-

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

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

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

Secretary, Commissioner
Urban Administration & Development
सचिव नगरीय विकास एवं आवास विभाग
Secretary Urban Development & Housing Department
मध्य प्रदेश शासन
Government of Madhya Pradesh

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

Certified that out of Rs. 382.20 Lakh (Rs. Three Crores Eighty Two Lakhs Only) Grants-in-aid (Through EBR) sanctioned during the year 2017-18 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and Rs. 0/- (Zero) on account of unspent balance of the year, a sum of Rs. 382.20 Lakh (Rs. Three Crores Eighty Two Lakhs Only) has been utilized for the purpose of "Construction of EWS Dwelling Units Under vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Nil remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.


| S. No. | Letter No & Date | Amount (In Lakh) |
|--------|--|------------------|
| 1 | N-11011/518/2017-HFA-1 Section (3145170) Dated 24-March-2018 (From EBR) | 382.20 |
| | Total:- | 382.20 |


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

Enclosures:-

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


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


Secretary
Urban Administration & Development
मध्य प्रदेश
सचिव नगरीय प्रशासन एवं विकास विभाग
Secretary Urban Development & Housing Department
मध्य प्रदेश शासन
Government of Madhya Pradesh


Additional Commissioner
Urban Administration & Development
मध्य प्रदेश
Additional Commissioner
Urban Administration & Development
Bhopal

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


Certified that out of Rs. 199.80 Lakhs (Rs. One Crore Ninety Nine Lakhs Eighty Thousand Only) Grants-in-aid sanctioned during the year 2017-18 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and Rs. 0/- (Zero) on account of unspent balance of the year, a sum of Rs. 199.06 Lakhs (Rs. One Crore Ninety Nine Lakhs Six Thousand Only) has been utilized for the purpose of "Construction of EWS Dwelling Units Under vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs. 0.74 Lakh (Rs. Seventy Four Thousand Only) remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

| S. No. | Letter No & Date | Amount (In Lakh) |
|--------|---|------------------|
| 1 | N-11011/518/2017-HFA-1(EO No. 3145170) Dated 25-Oct-2017 (From Budget) | 199.80 |
| | Total:- | 199.80 |

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

Enclosures:-


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


Chief Engineer
Urban Administration & Development
Madhya Pradesh

मुख्य अभियन्ता
नगरीय प्रशासन एवं विकास
म. प्र. भोपाल


Secretary/Commissioner
Urban Administration and Development
Madhya Pradesh

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


Mission Director (MDF)
Urban Administration & Development
Madhya Pradesh

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


Certified that out of **Rs. 838.80 Lakh (Rs. Eight Crores Thirty Eight Lakhs Eighty Thousand Only)** Grants-in-aid (Through EBR) sanctioned during the year 2017-18 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and **Rs. 0/- (Zero)** on account of unspent balance of the year, a sum of **Rs. 835.70 Lakhs (Rs. Eight Crores Thirty Five Lakhs Seventy Thousand Only)** has been utilized for the purpose of "Construction of EWS Dwelling Units Under vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of **Rs. 3.10 Lakh (Rs. Three Lakhs Ten Thousand Only)** remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

| S. No. | Letter No & Date | Amount (In Lakh) |
|--------|--|------------------|
| 1 | N-11011/518/2017-HFA-I Section (3145170) Dated 24-March-2018 (From EBR) | 838.80 |
| | Total:- | 838.80 |


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

Enclosures:-


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


Chief Engineer
Urban Administration & Development
Madhya Pradesh

मुख्य अभियन्ता
नगरीय प्रशासन एवं विकास
म. प्र. भोपाल


Secretary/Commissioner
Urban Administration and Development
Madhya Pradesh

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


विकास मिश्रा
Mission Director
Urban Administration & Development
Madhya Pradesh

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


Certified that out of Rs. 1152.00 Lakh (Rs. Eleven Crores Fifty Two Lakhs Twenty Thousand Only) Grants-in-aid sanctioned during the year 2018-19 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and Rs. 0/- (Zero) on account of unspent balance of the year, a sum of Rs. 1119.24 Lakhs (Rs. Eleven Crores Nineteen Lakhs Twenty Four Thousand Only) has been utilized for the purpose of "Construction of EWS Dwelling Units Under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs. 32.76Lakh (Rs. Thirty Two Lakhs Seventy Six Thousand Only) remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.


| S. No. | Letter No & Date | Amount (In Lakh) |
|----------------|---|------------------|
| 1 | N-11011/518/2017-HFA-I Section (3145170) Dated 29th June, 2018(SCSP & TSP) and 2nd July, 2018 (Other than SCSP & TSP) | 1,152.00 |
| Total:- | | 1,152.00 |


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

Enclosures:-

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


Chief Engineer
Urban Administration and Development
मध्य प्रदेश
नगरिय प्रशासन एवं विकास
ग. प्र. नगरपाल


Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh


Secretary / Commissioner
Urban Administration and Development
मध्य प्रदेश
नगरिय प्रशासन एवं विकास विभाग
Secretary Urban Development & Housing Department
मध्य प्रदेश शासन
Government of Madhya Pradesh

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

Certified that out of Rs. 10222.20 Lakhs (Rs. One Hundred Two Crores Twenty Two Lakh Twenty Thousand Only) Grants-in-aid (Through EBR) sanctioned during the year 2017-18 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and Rs. 0/- (Zero) on account of unspent balance of the year, a sum of Rs. 9931.52 Lakhs (Rs. Ninty Nine Crores Thirty One Lakhs Fifty Two Thousand Only) has been utilized for the purpose of "Construction of EWS Dwelling Units Under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs. 290.68 Lakhs (Rs. Two Crores Ninty Lakhs Sixty Eight Thousand Only) remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

| S. No. | Letter No & Date | Amount (In Lakh) |
|---------|---|------------------|
| 1 | N-11011/518/2017-HFA-I Section (3145170) Dated 24th March, 2018 (EBR) | 10,222.20 |
| Total:- | | 10,222.20 |

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

Enclosures:-

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

Chief Engineer
Urban Administration & Development

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

Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh

Secretary / Commissioner
Urban Administration and Development
मुख्य अभियन्ता/कमिशनर
नगरीय प्रशासन एवं विकास विभाग
Secretary Urban Development & Housing Department
मध्य प्रदेश शासन
Government of Madhya Pradesh

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

Certified that out of Rs. 391.20 Lakhs (Rs. Three Crores Ninty One Lakhs Twenty Thousand Only) Grants-in-aid sanctioned during the year 2018-19 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and Rs. 0/- (Zero) on account of unspent balance of the year, a sum of Rs. 339.54 Lakhs (Rs. Three Crores Thirty Nine Lakhs Fifty Four Thousand Only) has been utilized for the purpose of "Construction of EWS Dwelling Units Under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs. 51.66 Lakh (Rs. Fifty One Lakhs Sixty Six Thousand Only) remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

| S. No. | Letter No & Date | Amount (In Lakh) |
|--------|---|------------------|
| 1 | N-11011/518/2017-HFA-I Section (3145170) Dated 29th June, 2018(SCSP & TSP) and 2nd July, 2018 (Other than SCSP & TSP) | 391.20 |
| | Total:- | 391.20 |


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

Enclosures:-

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


12/11/18
Chief Engineer
Urban Administration & Development
महानगर प्रशासन एवं विकास
म. प्र. नोपाल


Additional Commissioner
Urban Administration & Development
महानगर प्रशासन एवं विकास
म. प्र. नोपाल


Secretary / Commissioner
Urban Administration & Development
महानगर प्रशासन एवं विकास
म. प्र. नोपाल
Government of Madhya Pradesh

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

Certified that out of **Rs. 1201.20 Lakhs (Rs. Twelve Crores One Lakhs Twenty Thousand Only)** Grants-in-aid (Through EBR) sanctioned during the year 2017-18 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and **Rs. 0/- (Zero)** on account of unspent balance of the year, a sum of **Rs. 1042.57 Lakhs (Rs. Ten Crores Forty Two Lakhs Fifty Seven Thousand Only)** has been utilized for the purpose of "Construction of EWS Dwelling Units Under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of **Rs. 158.63 Lakhs (Rs. One Crore Fifty Eight Lakhs Sixty Three Thousand Only)** remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.


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

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

Enclosures:-

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


Chief Engineer
Urban Administration & Development
Madhya Pradesh
नगरीय प्रशासन एवं विकास
म. प्र. शासन


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


Secretary / Commissioner
Urban Administration and Development
मुख्यमंत्री कार्यालय (विभाग)
सहिव नगरीय विकास एवं आवास विभाग
Secretary Urban Development & Housing Department
मध्य प्रदेश शासन
Government of Madhya Pradesh

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

Certified that out of **Rs. 120.00 Lakhs (Rs. Fifty One Lakhs Sixty Thousand Only)** Grants-in-aid sanctioned during the year **2018-19** in favor of **Directorate, Urban Administration and Development** under this ministry/Department Letter No. given in the margin and **Rs. 0/- (Zero)** on account of unspent balance of the year, a sum of **Rs. 112.32 Lakhs (Rs. One Crore Twelve Lakhs Thirty Two Thousand Only)** has been utilized for the purpose of **"Construction of EWS Dwelling Units Under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)"** for which it was sanctioned and that the balance of **Rs. 7.68 Lakh (Rs. Seven Lakh Sixty Eight Thousand Only)** remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.


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


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

Enclosures:-

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


Chief Engineer
Urban Administration & Development
Madhya Pradesh
मुख्य अभियन्ता
नगरीय प्रशासन एवं विकास
म. प्र. भोपाल


Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh


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

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


Certified that out of **Rs. 2230.80 Lakhs (Rs. Twenty Two Crores Thirty Lakhs Eighty Thousand Only)** Grants-in-aid (Through EBR) sanctioned during the year 2017-18 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and **Rs. 0/- (Zero)** on account of unspent balance of the year, a sum of **Rs. 2087.97 Lakhs (Rs. Twenty Crores Eighty Seven Lakhs Ninty Seven Thousand Only)** has been utilized for the purpose of "Construction of FWS Dwelling Units Under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of **Rs. 142.83 Lakhs (Rs. One Crores Forty Two Lakhs Eighty Three Thousand Only)** remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

| S. No. | Letter No & Date | Amount (In Lakh) |
|----------------|---|------------------|
| 1 | N-11011/518/2017-HFA-I Section (3145170) Dated 24th March, 2018 (EBR) | 2,230.80 |
| Total:- | | 2,230.80 |


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


Enclosures:-

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


Chief Engineer
Urban Administration & Development
Madhya Pradesh

मुख्य अभियन्ता
नगरीय प्रशासन एवं विकास
म. प्र. भोपाल


Mission Director
Urban Administration & Development
Madhya Pradesh


Secretary/Commissioner
Urban Administration and Development
Madhya Pradesh

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

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

Certified that out of **Rs. 1245.80 Lakhs (Rs. Twelve Crores Forty Five Lakhs Eighty Thousand Only)** Grants-in-aid sanctioned during the year **2018-19** in favor of **Directorate, Urban Administration and Development** under this ministry/Department Letter No. given in the margin and **Rs. 0/- (Zero)** on account of unspent balance of the year, a sum of **Rs. 1169.54 Lakhs (Rs. Eleven Crore Sixty Nine Lakhs Fifty Four Thousand Only)** has been utilized for the purpose of **"Construction of EWS Dwelling Units Under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)"** for which it was sanctioned and that the balance of **Rs. 76.26 Lakh (Rs. Seventy Six Lakhs Twenty Six Thousand Only)** remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.


| S. No. | Letter No & Date | Amount (In Lakh) |
|--------|---|------------------|
| 1 | N-11011/518/2017-HFA-I Section (3145170)-Dated 29th June, 2018(SCSP & TSP) and 2nd July, 2018 (Other than SCSP & TSP) | 1,245.80 |
| | Total:- | 1,245.80 |

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

Enclosures:-

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


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


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


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

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

Certified that out of **Rs. 1606.20 Lakhs (Rs. Sixteen Crores Six Lakhs Twenty Thousand Only)** Grants-in-aid (Through EBR) sanctioned during the year 2017-18 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and **Rs. 0/- (Zero)** on account of unspent balance of the year, a sum of **Rs. 1505.62 Lakhs (Rs. Fifteen Crores Five Lakhs Sixty Two Thousand Only)** has been utilized for the purpose of "**Construction of EWS Dwelling Units Under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)**" for which it was sanctioned and that the balance of **Rs. 100.58 Lakhs (Rs. One Crores Fifty Eight Thousand Only)** remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

| S. No. | Letter No & Date | Amount (In Lakh) |
|---------|---|------------------|
| 1 | N-11011/518/2017-HFA-I Section (3145170) Dated 24th March, 2018 (EBR) | 1,606.20 |
| Total:- | | 1,606.20 |

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

Enclosures:-

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


Chief Engineer
Urban Administration & Development
Madhya Pradesh


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


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

Form GFR 12-C

[See Rule 239]

Form of Utilization Certificate

Certified that out of Rs. 7,576.80 Lakh (Rs. Seventy Five Crore Seventy Six Lakh Eighty Thousand Only) Grants-in-aid sanctioned during the year 2017-18 & 2018-19 through EBR in favor of Directorate, Urban Administration and Development, GoMP under this ministry/Department Letter No. given in the margin and Rs. 0/- (Zero) on account of unspent balance of the year, a sum of Rs. 6,956.24 Lakh (Rs. Sixty Nine Crore Fifty Six Lakh Twenty Four Thousand Only) has been utilized for the purpose of "Construction of EWS Dwelling Units under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs. 620.56 Lakh (Six Crore Twenty Lakh Fifty Six Thousand Only) remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

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

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


Enclosures:-

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

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

(मीनाली सिंह)
अपर आयुक्त

Mission Director, HFA
Urban Administration & Development
Madhya Pradesh


Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh

निदेश
आयुक्त, भोपाल
उपनिवेश, भोपाल
2019

Form GFR 12-C

[See Rule 239]

Form of Utilization Certificate

Certified that out of Rs. 718.20 Lakh (Rs. Seven Crore Eighteen Lakh Twenty Thousand Only) Grants-in-aid sanctioned during the year 2017-18 & 2018-19 in favor of Directorate, Urban Administration and Development, GoMP under this ministry/Department Letter No. given in the margin and Rs. 0/- (Zero) on account of unspent balance of the year, a sum of Rs. 718.20 Lakh (Rs. Seven Crore Eighteen Lakh Twenty Thousand Only) has been utilized for the purpose of "Construction of EWS Dwelling Units under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

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

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

Enclosures:-

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

रवि चतुर्वेदी
कार्यपालन यंत्री
ग्रामीण प्रशासन विकास म.प्र.

Executive Engineer / Superintending Engineer
Urban Administration & Development
Madhya Pradesh

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

Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh

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

Certified that out of Rs. 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/S18/2017-HFA I SECTION (3145170) Dated 29-06-2018 & 02-07-2018 | 30.60 |
| Total:- | | 30.60 |

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

Enclosures:-

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

Executive Engineer
Urban Administration & Development
Madhya Pradesh
नगरीय प्रशासन एवं विकास
भोपाल, मध्य प्रदेश

Mission Director (HFA)
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. 291.00 Lakhs (Rs. Two Crores Ninty One Lakhs Only) Grants-in-aid (Through EBR) sanctioned during the year 2017-18 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and Rs. 0/- (Zero) on account of unspent balance of the year, a sum of Rs. 262.60 Lakhs (Rs. Two Crores Sixty Two Lakhs Sixty Thousand Only) has been utilized for the purpose of "Construction of EWS Dwelling Units Under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs. 28.40 Lakhs (Rs. Twenty Eight Lakhs Forty Thousand Only/-) remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

| S. No. | Letter No & Date | Amount (In Lakh) |
|----------------|--|------------------|
| 1 | N-I 1011/518/2017-HFA I SECTION (3145170) Dated 24-03-2018 | 291.00 |
| Total:- | | 291.00 |

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

Enclosures:-

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

P.R.
(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
मध्यप्रदेश शासन
Government of Madhya Pradesh

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


Certified that out of Rs. 1695.00 Lakhs (Rs. Sixteen Crores Ninty Five Lakhs Only) Grants-in-aid sanctioned during the year 2018-19 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and Rs. 0/- (Zero) on account of unspent balance of the year, a sum of Rs. 1461.54 Lakhs (Rs. Forteen Crore Sixty One Lakhs Fifty Four Thousand Only) has been utilized for the purpose of "Construction of FWS Dwelling Units Under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs. 233.46 Lakh (Rs. Two Crores Thirty Three Lakhs Forty Six Thousand Only) remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.


| S. No. | Letter No & Date | Amount (In Lakh) |
|--------|---|------------------|
| 1 | N-11011/518/2017-HFA-I Section (3145170) Dated 29th June, 2018(SCSP & TSP) and 2nd July, 2018 (Other than SCSP & TSP) | 1,695.00 |
| | Total:- | 1,695.00 |


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

Enclosures:-

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


Chief Engineer
Urban Administration & Development
Madhya Pradesh


Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh


Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh
गुलशन बामरा
सचिव / Secretary
नगरीय विकास एवं आवास विभाग
Urban Development & Housing Department
भारत 476 001
Government of Madhya Pradesh

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

Certified that out of Rs. 1341.00 Lakhs (Rs. Thirteen Crores Forty One Lakhs Only) Grants-in-aid (Through EBR) sanctioned during the year 2017-18 & 2018-19 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and Rs. 0/- (Zero) on account of unspent balance of the year, a sum of Rs. 1156.29 Lakhs (Rs. Eleven Crores Fifty Six Lakhs Twenty Nine Thousand Only) has been utilized for the purpose of "Construction of EWS Dwelling Units Under ELC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs. 184.71 Lakhs (Rs. One Crores Eighty Four Lakhs Seventy One Thousand Only) remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

| S. No. | Letter No & Date | Amount (In Lakh) |
|---------|---|------------------|
| 1 | N-11011/518/2017-HFA-I Section (3145170) Dated 24th March, 2018 (EBR) | 1,341.00 |
| Total:- | | 1,341.00 |

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

Enclosures:-

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


Chief Engineer
Urban Administration & Development
Madhya Pradesh


Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh


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

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

Certified that out of **Rs. 159.00 Lakhs (Rs. One Crore Fifty Nine Lakhs Only)** Grants-in-aid sanctioned during the year **2018-19** in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and **Rs. 0/- (Zero)** on account of unspent balance of the year, a sum of **Rs. 159.00 Lakhs (Rs. One Crore Fifty Nine 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-11011/19/2017-HFA-I (FTS-9019621) Dated 25.09.2018 (Budget-SC) | 159.00 |
| | Total:- | 159.00 |

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

pe
Executive Engineer
Urban Administration & Development
Madhya Pradesh

नगरपालिका विकास म.प्र.
नगरपालिका विकास म.प्र.
नगरपालिका

Hingh
Mission Director (HFA)
Urban Administration & Development

मिशन डायरेक्टर (HFA)
अपर आयुक्त
नगरपालिका प्रशासन एवं विकास
म.प्र. सरकार

Key
Secretary / Commissioner
Urban Administration and Development

महाराष्ट्र सरकार
आयुक्त एवं सचिव नगरपालिका प्रशासन एवं विकास
Commissioner Com Secretary Urban Administration and Devt.
महाराष्ट्र सरकार
Government of Maharashtra

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

Certified that out of **Rs. 710.40 Lakhs (Rs. Seven Crores One Lakh 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. 560.40 Lakhs (Rs. Five Crore Sixty 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. 141.00 Lakhs (Rs. One Crore Forty One 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-11011/19/2017-HEA-1 (9019621) Dated 14.02.2019 (EBR) | 701.40 |
| | Total:- | 701.40 |

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

Enclosures:-

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

PR
Executive Engineer
Urban Administration & Development
Madhya Pradesh

कार्यपालन यंत्री
नगरीय प्रशासन एवं विकास
मध्य प्रदेश

Hingh
Mission Director (HEA)
Urban Administration & Development
Madhya Pradesh
नगर प्रशासन एवं विकास
म. प्र. भोपाल

[Signature]
Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh
आयुक्त एवं सचिव नगरीय प्रशासन एवं विकास
Commissioner Cum Secretary Urban Administration and Devt
मध्य प्रदेश शासन
Government of Madhya Pradesh

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

Certified that out of **Rs. 342.60 Lakhs (Rs. Three Crore Forty Two 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. 342.60 Lakhs (Rs. Three Crore 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. Nil 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-11011/19/2017-HFA-I (FTS-9019621) Dated 25.09.2018 (Budget-SC) | 342.60 |
| | Total:- | 342.60 |

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

Enclosures:-

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

Executive Engineer
Urban Administration & Development
Madhya Pradesh

कार्यपालन एवं विकास
नगरीय प्रशासन एवं विकास
म. प्र. मोहाल

Mission Director (HFA)
Urban Administration & Development

म. प्र. मोहाल
अपर आयुक्त
नगरीय प्रशासन एवं विकास
म. प्र. मोहाल

Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh

आयुक्त एवं सचिव नगरीय प्रशासन एवं विकास
Commissioner Cum Secretary Urban Administration and Devel.
मध्यप्रदेश, बॉम्बे
Government of Madhya Pradesh

Form of Utilization Certificate

Certified that out of Rs. 3139.80 Lakhs (Rs. Thirty One Crores Thirty Nine 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. 2594.40 Lakhs (Rs. Twenty Nine Crores Niney Four 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. 545.40 Lakhs (Rs. Five Crore Forty Five 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) |
|--------|--|------------------|
| 3 | N-11011/19/2017-HFA-1 (9019621) Dated 14.02.2019 (EBR) | |
| | Total:- | 3,139.80 |
| | | 3,139.80 |

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

नारदकालीन दंडी
नारदकालीन दंडी
नारदकालीन दंडी

Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh

नगरीय प्रशासन एवं विधान

Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh

आचार्य महोदय, माध्यमिक शिक्षण विभाग, रायचूर
 Government of Maharashtra
 Government of Maharashtra
 Government of Maharashtra

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 & Development
Madhya Pradesh

(Ruchika Chauhan)
Mission Director (MRA)
Additional Commissioner
Urban Administration & Development
Madhya Pradesh
BHOVAL

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

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

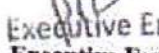
Certified that out of **Rs. 687.60 Lakhs (Rs. Six Crores Eighty Seven Lakhs Sixty Thousand Only)** Grants-in-aid (Through EBR) sanctioned during the year **2018-19** in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and **Rs. 0/- (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 |
| Total:- | | 687.60 |

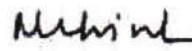
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Enclosures:-

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


Executive Engineer
Urban Administration & Development
Madhya Pradesh


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


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. 1506.00 Lakhs (Rs. Fifteen Crores Six 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. 1506.00 Lakhs (Rs. Fifteen Crores Six 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 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 (EBR) | 1,506.00 |
| Total:- | | 1,506.00 |

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
राज्यपालन यंत्रिका
नगरपालन एवं विकास म.प्र.
भोपाल

Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh

Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh

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

Certified that out of **Rs. 511.20 Lakhs (Rs. Five Crores Eleven 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. 511.20 Lakhs (Rs. Five Crores Eleven Lakhs Twenty Thousand Only)** has been utilized for the purpose of **"Construction of EWS Dwelling Units Under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)"** for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year,

| S. No. | Letter No & Date | Amount (In Lakh) |
|--------|--|------------------|
| 1 | N-11036/01/2018-HFA-I (9039449) Dated 28.12.2019 | 511.20 |
| | Total:- | 511.20 |

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

Enclosures:-

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

Executive Engineer
Urban Administration & Development
Madhya Pradesh

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

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. 2061.00 Lakhs (Rs. Twenty Crores Sixty One Lakhs Only) Grants-in-aid (Through EBR) sanctioned during the year 2018-19 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and Rs. 0/- (Zero) on account of unspent balance of the year, a sum of Rs. 1804.92 Lakhs (Rs. Eighteen Crores Fifty Five Lakhs Eighty One Thousand Only) has been utilized for the purpose of "Construction of EWS Dwelling Units Under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs. 205.19 Lakhs (Rs. Two Crores Five Lakhs Nineteen Thousand Only/-) remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.


| S. No. | Letter No & Date | Amount (In Lakh) |
|--------|--|------------------|
| | N-11036/01/2018-HFA-I (9039449) Dated 31.01.2019 (EBR) | 2,061.00 |
| | Total:- | 2,061.00 |


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

Enclosures:-

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


Executive Engineer
Urban Administration & Development
Madhya Pradesh


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


Secretary
Urban Administration & Development
Madhya Pradesh
Government of Madhya Pradesh

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

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

| S. No. | Letter No & Date | Amount (In Lakh) |
|--------|--|------------------|
| 1 | N-11036/01/2018-HFA-I (9039449) Dated 28.12.2019 | 994.20 |
| | Total:- | 994.20 |

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

Enclosures:-

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

Executive Engineer
Urban Administration & Development
Madhya Pradesh

कार्यपालन संश्लेषक
नगरिय प्रशासन एवं विकास विभाग
भोपाल

Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh

आयुक्त सचिव शहिय प्रशासन एवं विकास
Commissioner City Secretary Urban Administration and Development
भारत सरकार
गवर्नमेण्ट ऑफ मध्य प्रदेश

Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh

होमिडिरेक्टर (HFA)
शहिय प्रशासन एवं विकास विभाग
भोपाल

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

Certified that out of **Rs. 5589.60 Lakhs (Rs. Fifty Five Crores Eighty Nine 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. 4808.34 Lakhs (Rs. Forty Eight Crores Eight Lakhs Thirty 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. 781.26 Lakhs (Rs. Seven 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.

| S. No. | Letter No & Date | Amount (In Lakh) |
|----------------|--|------------------|
| 1 | N-11036/01/2018-HFA-I (9039449) Dated 31.01.2019 (EBR) | 5,589.60 |
| Total:- | | 5,589.60 |

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

Enclosures:-

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

Executive Engineer
Urban Administration & Development
Madhya Pradesh

कार्यपालन यंत्री
नगरीय प्रशासन एवं विकास
मंत्रालय

Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh

(मीनेस्त्री प्रिजि)
अपर आयुक्त
नगरीय प्रशासन एवं विकास
म. प्र. मं. ०८

Secretary / Commissioner
Urban Administration and Development
आयुक्त सचिव
Commissioner Cum Secretary Urban Administration and Devel
समाजवादी सरकार
Government of Madhya Pradesh

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


Certified that out of **Rs. 2565.00 Lakhs (Rs. Twenty Five Crores Sixty Five Lakhs Only)** Grants-in-aid (Through EBR) sanctioned during the year **2018-19** in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and **Rs. 0/- (Zero)** on account of unspent balance of the year, a sum of **Rs. 2204.58 Lakhs (Rs. Twenty Two Crores Four Lakhs Fifty Eight Thousand Only)** has been utilized for the purpose of "**Construction of EWS Dwelling Units Under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)**" for which it was sanctioned and that the balance of **Rs. 360.42 Lakhs (Rs. Three Crores Sixty Lakhs Forty Two Thousand Only/-)** remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

| S. No. | Letter No & Date | Amount (In Lakh) |
|----------------|--|------------------|
| 1 | N-11036/01/2018-HFA-I (9039449) Dated 31.01.2019 (EBR) | 2,565.00 |
| Total:- | | 2,565.00 |

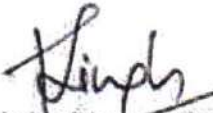
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

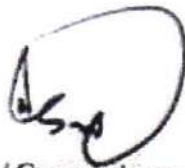
Enclosures:-

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


Executive Engineer
Urban Administration & Development
Madhya Pradesh

कार्यपालन यंत्री
नगरीय प्रशासन एवं विकास म.प्र.
भोपाल


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


Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh

पी. नरहरि / P. NARAHARI
आयुक्त एवं अधिकारी नगरीय प्रशासन एवं विकास
Commissioner & Officer Urban Administration & Development
म. प्र. भोपाल

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

Certified that out of **Rs. 4674.60 Lakhs (Rs. Forty Six Crores Seventy Four 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. 4237.20 Lakhs (Rs. Forty Two Crores Thirty Seven 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. 437.40 Lakhs (Rs. Four Crores Thirty 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-11012/94/2018-HFA-1-UD FTS: 9057610 Dated 15.03.2019 (EBR) | 4,674.60 |
| Total:- | | 4,674.60 |

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]
Mission Director (MHA Urban)
Urban Administration & Development
Madhya Pradesh
BHOPAL

[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. 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 inspent balance of the year, a sum of Rs. 4043.39 Lakhs (Rs. Forty Crores Forty Three Lakhs Thirty Nine Thousand Only) has been utilized for the purpose of "Construction of EWS Dwelling Units Under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs. 683.41 Lakhs (Rs. Six Crores Eighty Three Lakhs Forty One Thousand Only/-) remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

| S. No. | Letter No & Date | Amount (In Lakh) |
|---------|---|------------------|
| 1 | N-11012/94/ 2018 - HFA-I (9057610) Dated 15-03-2019 (EBR) | 4,726.80 |
| Total:- | | 4,726.80 |

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

Enclosures:-

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

pd
Executive Engineer
Urban Administration & Development
Madhya Pradesh
कार्यपालन यंत्री
नगरीय प्रशासन एवं विकास
मंत्रालय

Shingh
Mission Director (HFA)
Urban Administration & Development
(मिडियासी सिंग)
अपर आयुक्त
नगरीय प्रशासन एवं विकास
मंत्रालय

Dep
Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh
आयुक्त एवं नगरीय प्रशासन एवं विकास
मंत्रालय
Commissioner, U.A.D.

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

Certified that out of **Rs. 479.40 Lakhs (Rs. Four Crores Seventy Nine Lakhs Forty Thousand Only)** Grants-in-aid sanctioned during the year **2019-20** in favor of **Directorate, Urban Administration and Development** under this ministry/Department Letter No. given in the margin and **Rs. 0/- (Zero)** on account of unspent balance of the year, a sum of **Rs. 479.40 Lakhs (Rs. Four Crores Seventy Nine Lakhs Forty Thousand Only)** has been utilized for the purpose of **"Construction of EWS Dwelling Units Under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)"** for which it was sanctioned and that the balance of **Rs. 0/- (Zero)** remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

| S. No. | Letter No & Date | Amount (In Lakh) |
|--------|---|------------------|
| 1 | N-11012/10/2019-HFA-I(9059369) Dated 20-09-2019 SC & ST | 479.40 |
| | Total:- | 479.40 |

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

Enclosures:-

- 1 Project Wise Fund Utilized Status
- 2 Physical Progress

Sd.
20/11/2020
Chief Engineer
Urban Administration & Development
Madhya Pradesh
 नगरीय प्रशासन विभाग
 म.प्र. भोपाल

[Signature]
Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh
 नगरीय प्रशासन विभाग
 म. प्र. भोपाल

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

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

Certified that out of **Rs. 1547.40 Lakhs (Rs. Fifteen Crores Forty Seven Lakhs Forty Thousand Only)** Grants-in-aid (Through EBR) sanctioned during the year **2019-20** in favor of **Directorate, Urban Administration and Development** under this ministry/Department Letter No. given in the margin and **Rs. 0/- Lakhs (Zero)** on account of unspent balance of the year, a sum of **Rs. 1212.60 Lakhs (Rs. Twelve Crores Twelve Lakhs Sixty Thousand Only)** has been utilized for the purpose of "**Construction of EWS Dwelling Units Under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)**" for which it was sanctioned and that the balance of **Rs. 334.80/- Lakhs (Three Crore Thirty Four Lakhs Eighty Thousand Only)** remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

| S. No. | Letter No & Date | Amount (In Lakh) |
|---------|---|------------------|
| 1 | N-11012/10/2019-HFA-I(9059369) Dated 24-09-2019 Gen | 1,547.40 |
| Total:- | | 1,547.40 |

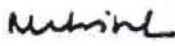
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Enclosures:-

- 1 Project Wise Fund Utilized Status
- 2 Physical Progress


Chief Engineer
Urban Administration & Development
Madhya Pradesh


Mission Director (HFA)
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. 421.80 Lakhs (Rs. Four Crores Twenty One 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. 421.80 Lakhs (Rs. Four Crores Twenty 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. 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-11011/22/2019-HFA-J-UD (FTS: 9061203) SC & ST Dated 27.12.2019 (Budget) | 421.80 |
| Total:- | | 421.80 |

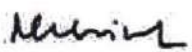
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Enclosures:-

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


Executive Engineer
Urban Administration & Development
Madhya Pradesh


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


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

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


Certified that out of **Rs. 1189.80 Lakhs (Rs. Eleven Crores Eighty 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. 851.64 Lakhs (Rs. Eight Crores Fifty One Lakhs Sixty 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. 338.16 Lakhs (Rs. Three Crores Thirty Eight Lakhs Sixteen 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-1-UD (FTS: 9061203) Dated 20.02.2020 (EBR) | 1,189.80 |
| Total:- | | 1,189.80 |

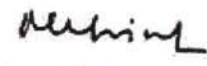
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Enclosures:-

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


Executive Engineer
Urban Administration & Development
Madhya Pradesh


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


Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh

To Government of Madhya Pradesh

46

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

Certified that out of **Rs. 1212.60 Lakhs (Rs. Twelve Crores Twelve Lakhs Sixty Thousand Only)** Grants-in-aid sanctioned during the year **2020-21** in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and **Rs. 0/- Lakhs (Zero)** on account of unspent balance of the year, a sum of **Rs. 1041.60 Lakhs (Rs. Ten Crores Forty One 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. 171.00/- Lakhs (One Crore Seventy One 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 Gen | 766.80 |
| 2 | N-11012/72/2019-HFA-I-UD(FTS: 9072046) Dated 04-05-2020 (SC & ST) | 445.80 |
| Total:- | | 1,212.60 |

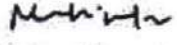
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Enclosures:-

- 1 Project Wise Fund Utilized Status
- 2 Physical Progress


Chief Engineer
Urban Administration & Development
Madhya Pradesh
नगरीय प्रशासन एवं विकास
म.प्र. गोंडाल


Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh
मिशन डायरेक्टर
नगरीय प्रशासन एवं विकास
म.प्र. गोंडाल


Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh
सचिव/कमिशनर
नगरीय प्रशासन एवं विकास
म.प्र. गोंडाल

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

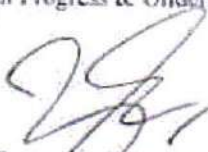
Certified that out of **Rs. 590.40 Lakhs (Rs. Five Crores Ninety Lakhs Forty Thousand Only)** Grants-in-aid (Through EBR) sanctioned during the year 2018-19 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and **Rs. 0/- (Zero)** on account of unspent balance of the year, a sum of **Rs. 466.70 Lakhs (Rs. Four Crore Sixty Six 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. 123.70 Lakhs (Rs. One Crore Twenty Three Lakhs Seventy Thousand Only)** remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

| S. No. | Letter No & Date | Amount (In Lakh) |
|----------------|--|------------------|
| 1 | N-11011/19/2017-HFA-I (9019621) Dated 14.02.2019 (EBR) (SC) | - |
| 2 | N-11011/19/2017-HFA-I (9019621) Dated 14.02.2019 (EBR) (ST) | 15.60 |
| 3 | N-11011/19/2017-HFA-I (9019621) Dated 14.02.2019 (EBR) (Gen) | 574.80 |
| Total:- | | 590.40 |


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

Enclosures:-

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


Executive Engineer
Urban Administration & Development
Madhya Pradesh
Urban Administration and Development
B.P. PHOOL


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


Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh
आयुक्त मह कावेरी नगर विकास
Commissioner Cum Secretary
नगर विकास
Government of Madhya Pradesh

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


Certified that out of Rs. 120.60 Lakhs (Rs. One Crore Twenty 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. 120.60 Lakhs (Rs. One Crore Twenty 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 Lakhs (Rs. Nil) remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

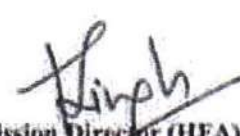
| S. No. | Letter No. & Date | Amount (In Lakh) |
|---------|--|------------------|
| 1 | N-11011/19/2017-HFA-I (FTS-9019621) Dated 25.09.2018 (Budget-SC) | 120.60 |
| Total:- | | 120.60 |


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

Enclosures:-

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


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


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


Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh
आयुक्त सह सचिव-नगरपाल प्रशासन एवं विकास
Commissioner Cum Secretary Urban Administration and Devel.
भारत सरकार
Government of Madhya Pradesh

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

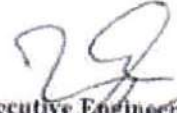
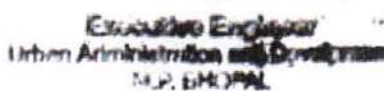
Certified that out of **Rs. 336.00 Lakhs (Rs. Three Crore Thirty Six Lakhs Only)** Grants-in-aid sanctioned during the year **2018-19** in favor of **Directorate, Urban Administration and Development** under this ministry/Department Letter No. given in the margin and **Rs. 0/- (Zero)** on account of unspent balance of the year, a sum of **Rs. 336.00 Lakhs (Rs. Three Crore Thirty Six 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 Lakhs (Rs. Nil)** remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

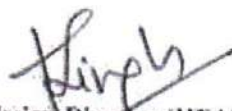
| S. No. | Letter No & Date | Amount (In Lakh) |
|--------|--|------------------|
| 1 | N-11011/19/2017-HFA-I (FTS-9019621) Dated 25.09.2018 (Budget-SC) | 336.00 |
| | Total:- | 336.00 |

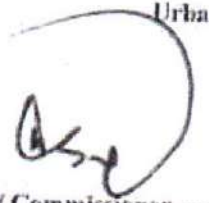
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Enclosures:-

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


Executive Engineer
Urban Administration & Development
Madhya Pradesh

Executive Engineer
Urban Administration and Development
M.P. BHOPAL


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


Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh

आयुक्त सह सचिव नगरपालिका एवं ग्राम विकास
Commissioner/Secy Urban Administration and Devel
भारत सरकार
Government of Madhya Pradesh

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

Certified that out of Rs. 2046.60 Lakhs (Rs. Twenty Crores Forty Six 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. 1795.19 Lakhs (Rs. Seventeen Crores Ninty Five Lakhs Ninteen Thousand Only) has been utilized for the purpose of "Construction of EWS Dwelling Units Under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs. 251.41 Lakhs (Rs. Two Crore Fifty One 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-11011/19/2017-HFA-1 (9019621) Dated 14.02.2019 (EBR) (SC) | 58.80 |
| 2 | N-11011/19/2017-HFA-1 (9019621) Dated 14.02.2019 (EBR) (ST) | 349.20 |
| 3 | N-11011/19/2017-HFA-1 (9019621) Dated 14.02.2019 (EBR) (Gen) | 1,638.60 |
| Total:- | | 2,046.60 |


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

Enclosures:-

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


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


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


Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh
आयुक्त एवं सहायक सचिव एवं विकास
Commissioner cum Secretary Urban Administration and Devel.
असमवेत राजन
Government of Madhya Pradesh

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

Certified that out of **Rs. 637.80 Lakhs (Rs. Six Crores Thirty Seven 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. 637.80 Lakhs (Rs. Six Crores Thirty 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-11036/01/2018-HFA-I (9039449) Dated 28.12.2019 | 637.80 |
| | Total:- | 637.80 |

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

Executive Engineer
Urban Administration and Development
M.P. BHOPAL

Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh

(मानव विकास)
अपर आयुक्त

Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh

प. नारायण / P. NARAHARI
आयुक्त राह राहिए नगरपालिका विकास एवं विकास
Commissioner Cum Secretary Urban Administration and Development
भारत सरकार
Government of Madhya Pradesh

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

Certified that out of Rs. 3003.00 Lakhs (Rs. Thirty Crores Three Lakhs Only) Grants-in-aid (Through EBR) sanctioned during the year 2018-19 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and Rs. 0/- (Zero) on account of unspent balance of the year, a sum of Rs. 2722.82 Lakhs (Rs. Twenty Seven Crores Twenty Two Lakhs Eighty 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. 280.18 Lakhs (Rs. Two Crores Eighty Lakhs Eighteen 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) | 3,003.00 |
| Total:- | | 3,003.00 |

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

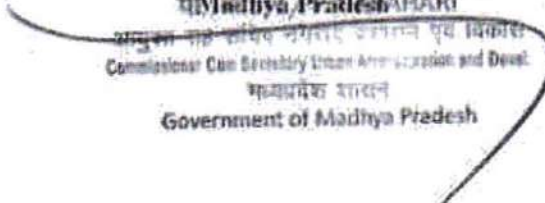

Executive Engineer
Urban Administration & Development
Madhya Pradesh


Executive Engineer
Urban Administration and Development
U.P. BHOPAL


Mission Director (HFA)
Urban Administration & Development

(मिशन डायरेक्टर)
शपर आयुक्त


Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh


सचिव एवं कमिशनर
Commissioner Cum Secretary Urban Administration and Devel.
मध्यप्रदेश सरकार
Government of Madhya Pradesh

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


Certified that out of **Rs. 237.00 Lakhs (Rs. Two Crores Thirty Seven Lakhs Only)** Grants-in-aid (Through EBR) sanctioned during the year **2018-19** in favor of **Directorate, Urban Administration and Development** under this ministry/Department Letter No. given in the margin and **Rs. 0/- (Zero)** on account of unspent balance of the year, a sum of **Rs. 206.40 Lakhs (Rs. Two Crores Six Lakhs Forty Thousand Only)** has been utilized for the purpose of "**Construction of EWS Dwelling Units Under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)**" for which it was sanctioned and that the balance of **Rs. 30.60 Lakhs (Rs. Thirty Lakhs Sixty Thousand Only/-)** remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

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

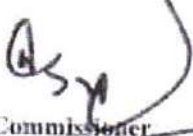
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Enclosures:-

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


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


Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh


Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh
आयुक्त एवं
Commissioner Urban Administration and Development
गोवा, 2019
Government of Madhya Pradesh

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

Certified that out of Rs. 921.00 Lakhs (Rs. Eight Crores Twenty One Lakhs Only) Grants-in-aid (Through EBR) sanctioned during the year 2018-19 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and Rs. 0/- (Zero) on account of unspent balance of the year, a sum of Rs. 873.40 Lakhs (Rs. Eight Seven Crores Seventy Three Lakhs Forty Thousand Only) has been utilized for the purpose of "Construction of EWS Dwelling Units Under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs. 47.60 Lakhs (Rs. Forty Seven Lakhs Sixty Thousand Only/-) remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

| S. No. | Letter No & Date | Amount (In Lakh) |
|---------|--|------------------|
| 1 | N-11012/94/2018 - HFA-I (9057610) Dated 15-03-2019 (EBR) | 921.00 |
| Total:- | | 921.00 |


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

Enclosures:-

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


Executive Engineer
Urban Administration & Development
Madhya Pradesh
MP-ENORIS


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


Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh
यु.आ.डी.ओ. / P. NARAHARI
आयुक्त एवं सचिव नगर विकास एवं विकास
Commissioner and Secretary Urban Administration and Devel.
Madhya Pradesh
Government of Madhya Pradesh

Form GFR 19-A

[See Rule 212(1)]

Form of Utilization Certificate

Certified that out of **Rs. 180.00 Lakhs (One Crore Eighty Lakhs Only)** Grants-in-aid sanctioned during the year **2017-18** in favor of **Chief Municipal Officer, Municipal Council garhakota** 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. 180.00 Lakhs (One Crore Eighty Lakhs Only)** has been utilized for the purpose of **"Construction of 300 EWS Dwelling Units Under Beneficiary Led Construction vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)"** for which it was sanctioned and that the balance of **Rs. 0.00 Lakh (Zero Lakh Only)** remaining utilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.


| S.No. | Letter No & Date | Amount (In Lakh) |
|--------|---|---------------------|
| 1 | I-11011/02/2015-HFA-4(pt.)/FTS-16407 dated 22/03/2017 | 180.00 |
| Total: | | 180.00 |

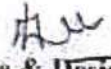
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of Checks Exercised:

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


Chief Municipal Officer
Municipal Council,
Gadhakota


मुख्या अभियन्ता
नगर प्रशासन एवं विकास
म. प्र. भोपाल


Name & Designation
(Authorized Signatory)
State Level Nodal Agency
अपर आयुक्त

Form GFR 19-A

[See Rule 212(1)]

Form of Utilization Certificate

Certified that out of **Rs. 507.00 Lakh (Five Crore Seven Lakh Only)** Grants-in-aid sanctioned during the year **2016-17** in favor of **Chief Municipal Officer, Municipal Council Hoshangabad** 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. 507.00 Lakh (Five Crore Seven Lakh Only)** has been utilized for the purpose of **"Construction of EWS Dwelling Units Under Beneficiary Led Construction vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)"** for which it was sanctioned and that the balance of **Rs 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 | I-14011/12/2016-HFA-4-FTS-15155 dated 25 th May 2016 | 507.00 |
| Total: | | 507.00 |

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.

Kinds of Checks Exercised:

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


Mahesh Chandra Agarwal
मुख्य नगर पालिका अधिकारी
(CMO)
नगर पालिका परिषद, होशंगाबाद
Chief Municipal Officer Hoshangabad


Name & Designation
(Authorized Signatory)
State Level Nodal Agency
M.P. Bhopal


Executive Engineer
Urban Administration and Development
M.P. BHOPAL

Form GFR 19-A

[See Rule 212(1)]

Form of Utilization Certificate


Certified that out of Rs. 1207.20 Lakhs (Twelve Crore Seven Lakhs Twenty Thousand Only) Grants-in-aid sanctioned during the year 2017-18 in favor of Commissioner, Municipal Corporation, Jabalpur 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. 1207.20 Lakhs (Twelve Crore Seven Lakhs Twenty Thousand Only) has been utilized for the purpose of "Beneficiary-Led Construction for 2012 EWS housing in JABALPUR under of Pradhan Mantri Awas Yojana(Urban) at Jabalpur," for which it was sanctioned and that the balance of Rs. 0.00 Lakh (Zero Only) remaining utilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

| S. No. | Letter No & Date | Amount (In Lakh) |
|--------|--|---------------------|
| 1 | 11011/02/2015-HFA-4(PT)/FTS-16407 Date 20 April 2017 | 1207.20 |
| Total: | | 1207.20 |

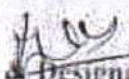
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of Checks Exercised:

1. Construction of DUs being done by the beneficiaries has been verified PMC (IPE Global Pvt. Limited.)
2. Budget and finance, amount of expenditure checked and verified by Account Officer.
3. All expenses are verified and audited by Auditor's and proceed for payments.


Municipal Commissioner
Municipal Corporation, Jabalpur


आनंद सिंह
महोदय
राज्य स्तरीय नोडल एजेंसी


Name & Designation
(Authorized Signatory)
State Level Nodal Agency
(Dr. Manju Sharma) IAS
Additional Commissioner
Urban Administration & Development
M.P. Bhopal

Form GFR 19-A

[See Rule 212(1)]

Form of Utilization Certificate

Certified that out of Rs. 213.60 Lakh (Two Crore Thirteen Lakh and Sixty Thousand Only) Grants-in-aid sanctioned during the year 2017-18 in favor of Chief Municipal Officer, Municipal Council, Jaisinghnagar 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. 187.20 Lakh (One Crore Eighty-Seven Lakh and Twenty Thousand Only) has been utilized for the purpose of "Construction of EWS 356 Dwelling Units Under Beneficiary Led Construction vertical of Pradhan Mantri Awas Yojana - Housing for All (Urban)" for which it was sanctioned and that the balance of Rs. 26.40 Lakh (Twenty-Six Lakhs Forty Thousand Only) remaining utilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

| S. No. | Letter No & Date | Amount (In Lakh) |
|--------|---|---------------------|
| 1. | N-11011/15/2017-HFA-1(FTS-18813), Dated 26- Apr, 2017 | 213.60 |
| Total: | | 213.60 |

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

Kinds of Checks Exercised:

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


Chief Municipal Officer
Jaisinghnagar Municipal Council
(H. N. GUPTA)
CHIEF ENGINEER
Administration & Development
P. P. BHOPAL
Name & Designation
(Authorized Signatory)
State Level Nodal Agency

FormGFR19-A

[SeeRule212(1)]

Form of Utilization Certificate

Certified that out of **Rs. 245.40 Lakhs (Rs Two Crore Forty Five Lakhs Forty Thousand Only)** Grants-in-aid sanctioned during the year 2017-18 in favor of **Chief Municipal Officer, Municipal Council Jaora** 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. 176.40 Lakhs (One Crore Seventy six lakhs Forty Thousnad Only)** has been utilized for the purpose of **"Construction of EWS Dwelling Units Under Beneficiary Led Construction vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)"** for which it was sanctioned and that the balance of **Rs. 69.00 (Sixty Nine Lakhs Only)** remaining utilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

| S.No. | Letter No & Date | | Amount (In Lakh) |
|--------|--|--------------------|---------------------|
| 1 | Gol Order No. N-11011/15/2017-HFA-1(FTS-18813) | Date 26 April 2017 | 245.40 |
| Total: | | | 245.40/- |

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

Kinds of Checks Exercised:

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

(A.P.S. Gaharwar)
Chief Municipal Officer
Municipal Council Jaora-Rajasthan
नगर पालिका परिषद, जयपुर

आशीष सिंह
कार्यपालन अधिकारी
प्रशासन एवं विकास मंत्रालय

Name & Designation
(Authorized Signatory)
State Level Nodal Agency
(Dr. Manju Sharma)
Additional Commissioner
Urban Administration & Development
M.P. Bhopal

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


Certified that out of **Rs. 150.00 Lakhs (Rs. One Crore Fifty Lakh Only)** Grants-in-aid sanctioned during the year **2015-16** in favor of **Directorate, Urban Administration and Development, Madhya Pradesh** under this ministry/Department Letter No. given in the margin and **Rs. 0/- (Zero)** on account of unspent balance of the year, a sum of **Rs. 150.00 Lakhs (Rs. One Crore Fifty Lakh Only)** has been utilized for the purpose of **"Construction of EWS Dwelling Units Under vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)"** for which it was sanctioned and that the balance of **Rs. 0.00 (Rs. Nil)** remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.


| S. No. | Letter No & Date | Amount (In Lakh) |
|---------|--|------------------|
| 1 | I-14011/12/2016-HFA-4/ETS-15155 Dated 27-05-2016 | 0.65 |
| 2 | I-14011/12/2016-HFA-4/ETS-15155 Dated 27-05-2016 | 8.55 |
| 3 | I-14011/12/2016-HFA-4/ETS-15155 Dated 27-05-2016 | 140.80 |
| Total:- | | 150.00 |

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

Enclosures:-

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


Chief Engineer
Urban Administration & Development
Madhya Pradesh


Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh


Secretary/Commissioner
Urban Administration and Development
Madhya Pradesh

[See Rule 991(1)]
Form of Utilization Certificate

| S.No. | Letter No & Date | Amount (In Lakh) |
|-------|---|---------------------|
| 1 | N-11011/518/2017-HFA-I (E.O. No. 3145170) Dated 26/10/2017 | 594.60 |
| | Total: | 594.60 |

Kinds of Checks Exercised:

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

मुख्य निर्माण अधिकारी
Chief Municipal Officer, Khetla
नगर परिषद छत्तिया

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

Form GFR 19-A

[See Rule 212(1)]

Form of Utilization Certificate


Certified that out of Rs. Rs. 730.80 Lakhs (Seven Crore Thirty Lakh and Eighty Thousand Only) Grants-in-aid sanctioned during the year 2017-18 in favor of Chief Municipal Officer, Municipal Council, Khurai under this Ministry/Department Letter No. given in the margin and Rs. Nil on account of unspent balance of the year, a sum of Rs.672.34 Lakh (Six Crore Seven-Two Lakh and Thirty-Four Thousand Only) has been utilized for the purpose of "Construction of EWS 1218 Dwelling Units Under Beneficiary Led Construction vertical of Pradhan Mantri Awas Yojana - Housing for All (Urban)" for which it was sanctioned and that the balance of Rs. 58.46 Lakh (Fifty-Eight Lakhs Forty-Six Thousand Only) remaining utilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

| S. No. | Letter No & Date | Amount (In Lakh) |
|--------|---|---------------------|
| 1. | I-11011/02/2015-HFA-4(FTS-16407), Dated 31- Jan, 2017 | 730.80 |
| Total: | | 730.80 |


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

Kinds of Checks Exercised:

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


C.M.O.

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


Executive Engineer
Urban Administration and Development
M.P. BHOPAL


Name & Designation
(Authorized Signatory)
State Level Nodal Agency

(डॉ. मंजु रानी)
अपर आयुक्त

EXTRA:

Mandatory Conditions

Project Cost (as per CSMC): - Rs 5613.00 Lakh

State: - Madhya Pradesh

City: - Khurai

Project Title: - Construction of 1218 Dwelling Units under Beneficiary Led Construction Vertical of Pradhan Mantri Awas Yojana(Urban) at Khurai, Madhya Pradesh

| Conditions (Either through Executive Order/Notification/Legislation) | Target date | Present Status |
|---|-------------|---|
| State/UTs shall remove the requirement of separate Non Agricultural (NA) Permission in case land falls in the residential zone earmarked in the Master Plan of city/town. | 2015-16 | No permission is required as per provision under Section 172 of Madhya Pradesh Land Revenue Code, 1959. |
| States/UTs shall prepare/amend the Master Plans earmarking land for Affordable Housing. | 2016-17 | Earmarking of land for Affordable Housing is not required, since Affordable Housing can be proposed at any location except land reserved for catchment, recreation and roads as per provision of Khurai Master Plan - 2011. |
| State/UTs shall put in place a single-window- time bound clearance system for layout approvals and building permissions. | 2015-16 | As per Automated Building Plan Approval System (ABPAS) implemented in 14 Municipal Corporation of the State, implementation of ABPAS is in process. |
| States/UTs shall adopt pre-approved building permission and layout approval system for EWS/LIG housing or exempt approval below certain built up area /plot area. | 2015-16 | Pre-approved building permission has been adopted for plot sizes up to 300 square meters, as per amendment issued in Madhya Pradesh Bhumi Vikas Niyam, 2012 on 27 th November, 2015. |
| States/UTs shall legislate or amend existing rent laws on the lines of the Model Tenancy Act circulated by the First Party. | 2016-17 | Under-Implementation |
| States/UTs shall provide additional Floor Area Ratio (FAR)/Floor Space Index (FSI)/ Transferable Development Rights (TDR) and relax density norms, for slum redevelopment and low cost housing. | 2016-17 | An additional FAR of up to 0.50 is allowed in addition to the permissible FAR for redevelopment of slum as per provision under Clause No. 61 of Madhya Pradesh Bhumi Vikas Niyam, 2012. |

C.M.O.

M.C. KHURAI (SAGAR)

Name of CMO

**Chief Municipal Officer
Municipal Council, Khurai**

Executive Engineer

**Urban Administration and Development
M.P. BHOPAL**

**Name & Designation
(Authorized Signatory)**

State Level Nodal Agency

**डि. नंजु रानी
अपर आयुक्त**

Form GFR 19-A

[See Rule 212 (1)]
Form of Utilization Certificate

Certified that out of Rs. 240.00 Lakhs (Two Crore and Forty Lakh Only) Grants-in-aid sanctioned during the year 2016-17 in favor of Chief Municipal Officer, Municipal Council Kolaras under this Ministry/Department Letter No. given in the margin and Rs. 0/- Only on account of unspent balance of the year, a sum of Rs. 240.00 (Two Crore and Forty Lakh Only) has been utilized for the purpose of "Construction of 400 Dwelling Units Under Beneficiary Led Construction vertical of Pradhan Mantri Awas Yojana - Housing for All (Urban)" for which it was sanctioned and that the balance of Rs. 0/- Only remaining utilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

| S. No. | Letter No & Date | Amount (In Lakhs) |
|--------|--|----------------------|
| 1 | N-11011/518/2017-HFA-I-FTS-1-3154170, Dated 26 Oct, 2017 | 240.00 |
| Total: | | 240.00 |

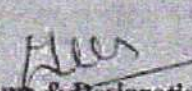
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that them one was actually utilized for the purpose for which it was sanctioned.

Kinds of Checks Exercised:

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


Chief Municipal Officer
Chief Municipal Officer, Kolaras

महानगर प्रमुख (न.प्र.)
कलारस


Name & Designation
(Authorized Signatory)
State Level Nodal Officer IAS
(Dr. Manoj Kumar)
Additional Commissioner
Urban Administration & Development
M.P. Bhopal

Form GFR19-A

[See Rule 185(1)]

Form of Utilization Certificate

Certified that out of Rs. 111.00 Lakhs (Rs. One Crore Eleven Lakhs Only) Grants-in-aid sanctioned during the year 2017-18 in favor of Chief Municipal Officer, Municipal Council Kukdeswar under this Ministry/Department Letter No. given in the margin and Rs. 0/- (Zero) on account of unspent balance of the year, a sum of Rs. 99.90 (Rs. Ninety-Nine Lakhs Ninety Thousand Only) has been utilized for the purpose of "Construction of EWS Dwelling Units Under Beneficiary Led Construction vertical of Pradhan Mantri Awas Yojana - Housing for All (Urban)" for which it was sanctioned and that the balance of Rs. 11.10 Lakh (Rs. Eleven Lakh Ten Thousand Only) remaining utilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

| S.No. | Letter No & Date | Amount (In Lakh) |
|--------|---|---------------------|
| 1 | N-11011/518/2017-HFA-I(E.O. No. 3145170) Dated 26/10/2017 | 111.00 |
| Total: | | 111.00 |

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

Kind of Checks Exercised:

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

(K.L. Suryawanshi)
Chief Municipal Officer, Kukdeswar
Executive Engineer
Urban Administration and Development
M.P. BHOPAL

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

Form GFR 19-A

[See Rule 212(1)]

Form of Utilization Certificate


Certified that out of Rs 168.00 Lakhs (One Crore Sixty-Eight Lakhs Only) Grants-in-aid sanctioned during the year 2016-17 in favor of Chief Municipal Officer, Municipal Council Maksi 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.123.60 Lakhs (One Crore Twenty-Three Lakhs and Sixty Thousand Only) has been utilized for the purpose of "Construction of 280 EWS Dwelling Units Under Beneficiary Led Construction vertical of Pradhan Mantri Awas Yojana - Housing for All (Urban)" for which it was sanctioned and that the balance of Rs. 44.40 Lakhs (Forty-Four Lakhs Forty thousand) remaining utilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.


| S. No. | Letter No & Date | Amount (In Lakhs) |
|--------|---|----------------------|
| 1. | N-11011/518/2017-HFA-I (3145170), Dated 26- Oct, 2017 | 168.00 |
| Total: | | 168.00 |

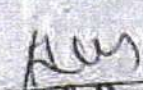
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of Checks Exercised:

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


Chief Municipal Officer, Maksi
नगरपालिका, मखी (म.स.)


Executive Engineer
Urban Administration and Development
N.P. BHOPAL


Name & Designation
(Authorized Signatory)
State Level Nodal Agency

(डॉ. मंजु शर्मा)
अपर आयुक्त

Form GFR 19-A

[See Rule 210(1)]

Form of Utilization Certificate

Certified that out of Rs. 126.00 Lakhs (Rs. One Crore Twenty Six Lakhs Only) Grants-in-aid sanctioned during the year 2017-18 in favor of Chief Municipal Officer, Municipal Council Manasa 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. 108.96 (Rs. One Crore Eight Lakhs Ninety Six Thousand Only) has been utilized for the purpose of "Construction of EWS Dwelling Units Under Beneficiary Led Construction vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs. 17.04 Lakh (Rs. Seventeen Lakh Four Thousand Only) remaining utilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

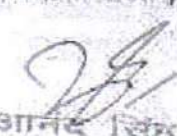
| S.No. | Letter No & Date | Amount (In Lakh) |
|--------|---|---------------------|
| 1 | N-11011/518/2017-HFA-I(E.O. No. 3145170) Dated 26/10/2017 | 126.00 |
| Total: | | 126.00 |


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.

Kinds of Checks Exercised:

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


Chief Municipal Officer,
Chief Municipal Officer, Manasa


आनंद सिंह
कार्यपालक यंत्री
भयंभीत प्रशस्ति एवं विकास मंत्र


Name & Designation
(Authorized Signatory)
State Level Nodal Agency (IAS)
(Dr. Manju Singh)
Additional Commissioner
Urban Administration & Development
M.P. Bhopal

Mandatory Conditions

Project Cost (as per CSMC):- Rs. 884.28 Lakh

State:- Madhya Pradesh

City:- Manasa

Name of the Urban Local Body:- Municipal Council Manasa

Project Title:- Construction of 210 Dwelling Units under Beneficiary Led Construction Vertical of Pradhan Mantri Awas Yojana (Urban) at Manasa, Madhya Pradesh

| Conditions (Either through Executive Order/Notification/Legislation) | Target date | Present Status |
|--|-------------|---|
| State/UTs shall remove the requirement of separate Non Agricultural (NA) Permission in case land falls in the residential zone earmarked in the Master Plan of city/town. | 2015-16 | No permission is required as per provision under Section 172 of Madhya Pradesh Land Revenue Code, 1959. |
| States/UTs shall prepare/amend the Master Plans earmarking land for Affordable Housing. | 2016-17 | Earmarking of land for Affordable Housing is not required, since Affordable Housing can be proposed at any location except land reserved for catchment, recreation and roads as per provision of Manasa Master Plan - 2011. |
| State/UTs shall put in place a single-window, time bound clearance system for layout approvals and building permissions. | 2015-16 | As per Automated Building Plan Approval System (ABPAS) implemented in 14 Municipal Corporation of the State, implementation of ABPAS is in process. |
| States/UTs shall adopt pre-approved building permission and layout approval system for EWS/LIG housing or exempt approval below certain built up area/plot area. | 2015-16 | Pre-approved building permission has been adopted for plot sizes up to 300 square meters, as per amendment issued in Madhya Pradesh Bhumi Vikas Niyam, 2012 on 27 th November, 2015. |
| States/UTs shall legislate or amend existing rent laws on the lines of the Model Tenancy Act circulated by the First Party. | 2016-17 | Under-Implementation |
| States/UTs shall provide additional Floor Area Ratio (FAR) Floor Space Index (FSI) Transferable Development Rights (TDR) and relax density norms, for slum redevelopment and low cost housing. | 2016-17 | An additional FAR of up to 0.50 is allowed in addition to the permissible FAR for redevelopment of slum as per provision under Clause No. 61 of Madhya Pradesh Bhumi Vikas Niyam, 2012. |


Name of CMO
Chief Municipal Officer
Municipal Council Manasa


Name & Designation
(Authorized Signatory)
IAS
State Level Nodal Agency
Urban Administration & Development
M.P. Bhopal

Form GFR19-A

[See Rule 421(1)]

Form of Utilization Certificate


Certified that out of Rs.252.60 Lakhs (Rs. Two Crore Fifty-Two Lakhs Sixty Thousand Only) Grants-in-aid sanctioned during the year 2017-18 in favor of Chief Municipal Officer, Municipal Council Mhowgaon 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. 192.00 (Rs. One Crore Ninety-Two Lakhs Only) has been utilized for the purpose of "Construction of EWS Dwelling Units Under Beneficiary Led Construction vertical of Pradhan Mantri Awas Yojana - Housing for All (Urban)" for which it was sanctioned and that the balance of Rs. 60.60 Lakh (Rs. Sixty Lakh Sixty Thousand Only) remaining utilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.


| S.No. | Letter No & Date | Amount (In Lakh) |
|--------|---|---------------------|
| 1 | N-11011/15/2017-HFA-1 (FTS- 18813) Dated 26/04/2017 | 252.60 |
| Total: | | 252.60 |


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

Kind of Checks Exercised:

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


Chief Municipal Officer
Mhowgaon
जिला इन्दौर


आनन्द सिंह
कार्यपालन सचिव
आवास प्रशसन एवं विकास मंत्रालय


Name & Designation
(Authorized Signatory)
State Level Nodal Agency
(Dr. Nand Lal Singh)
Additional Commissioner
Urban Administration & Development
M.P. Bhopal

Certificate of Physical Achievement- PMAY

Project Cost (as per CSMC): -Rs 1620.22 Lakh

State: -Madhya Pradesh

City: -Mhowgaon

Name of the SLNA: -Directorate, Urban Administration & Development, M.P.

Project Title: -Construction of 421 Dwelling Units under Beneficiary Led Construction

Vertical of Pradhan Mantri Awas Yojana (Urban) at Mhowgaon, Madhya Pradesh

Completion Date of Project: -31-Feb-2019

| S. No. | Project Component | Progress Parameter | Ason Progress (In No) | Progress at the time of last Installment Released |
|--------|-------------------|---|-----------------------|---|
| 1 | Housing | Sanctioned No. of DU's | 421 | - |
| | | Date of Tender Floated | N.A. | - |
| | | Total In Progress DU's | 421 | - |
| | | In Progress Rental DU's | - | - |
| | | Completed DU's | - | - |
| | | Allotted DU's | - | - |
| | | Occupied DU's | - | - |
| | | Yet to be Started DU's | - | - |
| 2 | Infrastructure | Major Infrastructure Component wise progress mentioned in Costs sheet of CSMC minutes, such as... | % of Completion | |
| | | Water Supply | - | - |
| | | Sewerage | - | - |
| | | Drainage | - | - |
| | | Roads | - | - |
| | | Solid Waste Management | - | - |
| | | Electricity | - | - |
| | | Community Center | - | - |
| | | Livelihood Centre | - | - |
| | | Informal Sector Market | - | - |
| | | Parks | - | - |
| | | Others | - | - |


 Name: **CHIEF MO**
 Chief Municipal Officer
 Municipal Council, Mhowgaon
 जिला इंदौर


 Name: **State Level Nodal Agency**
 Additional Commissioner
 Urban Administration & Development
 M.P. Nagar

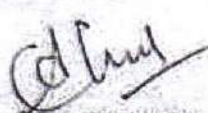

 Name & Designation
 (Authorized Signatory)
 State Level Nodal Agency


Additional Information Sheet

Project Cost (as per CSMC): -Rs 1620.22 Lakh
 State: -Madhya Pradesh
 City: -Mhowgaon

Project Title: -Construction of 421 Dwelling Units under Beneficiary Led Construction Vertical of Pradhan Mantri Awas Yojana (Urban) at Mhowgaon Madhya Pradesh

| S. No. | Particulars | Status (Yes/No) |
|--------|---|---|
| 1 | Whether beneficiaries has been identified | Yes |
| 2 | Whether List of beneficiaries has been published on the website | Yes, beneficiaries linked in PMAY MIS Portal |
| 3 | Whether biometric identification of beneficiaries completed | Yes, Aadhar of all the beneficiaries has been Collected |
| 4 | Whether TPIMA instituted | Yes |
| 5 | Whether SLTC/CLTC established and functional | Yes |
| 6 | Whether Separate fund for PMAY constituted and operational | Yes |
| 7 | Month/Quarter for which latest MPR/QPR submitted to Mission Directorate | Oct-2017 |
| 8 | Whether up-to-date data uploaded on PMAY MIS | Yes |
| 9 | Whether system for Social Audit is in place | No |
| 10 | Whether Comprehensive Capacity Building proposals submitted | Yes |


 मुख्य नगरपालिका अधिकारी
 Chief Municipal Officer
 Municipal Council Mhowgaon
 जिला इन्दौर


 राज्य स्तर पर नोडल एजेंसी
 मध्य प्रदेश सरकार
 गणतंत्र प्रशासन एवं विकास विभाग


 Name & Designation
 (Authorized Signatory)
 State Level Nodal Agency
 (Dr. Manoj Kumar) IAS
 Additional Commissioner
 Urban Administration & Development
 M.P. Bhopal

Mandatory Conditions

Project Cost (as per CSMC): - Rs.1620.22Lakh

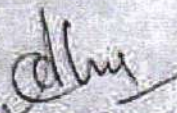
State: - Madhya Pradesh


City: -Mhowgaon

Name of the Urban Local Body: -Municipal CouncilMhowgaon

Project Title: -Construction of 421 Dwelling Units under Beneficiary Led Construction Vertical of Pradhan Mantri Awas Yojana(Urban) at Mhowgaon, Madhya Pradesh

| Conditions (Either through Executive Order/Notification/Legislation) | Targetdate | PresentStatus |
|---|------------|---|
| State/UTs shall remove the requirement of separate Non Agricultural (NA) Permission in case land falls in the residential zone earmarked in the Master Plan of city/town. | 2015-16 | No permission is required as per provision under Section 172 of Madhya Pradesh Land Revenue Code, 4219. |
| States/UTs shall prepare/amend the Master Plans earmarking land for Affordable Housing. | 2016-17 | Earmarking of land for Affordable Housing is not required, since Affordable Housing can be proposed at any location except land reserved for catchment, recreation and roads as per provision of Mhowgaon Master Plan - 2011. |
| State/UTs shall put in place a single-window- time bound clearance system for layout approvals and building permissions. | 2015-16 | As per Automated Building Plan Approval System (ABPAS) implemented in 14Municipal Corporation of the State, implementation of ABPAS is in process. |
| States/UTs shall adopt pre-approved building permission and layout approval system for EWS/LIG housing or exempt approval below certain built up area /plot area. | 2015-16 | Pre-approved building permission has been adopted for plot sizes up to 300 square meters, as per amendment issued in Madhya Pradesh Bhumi Vikas Niyam, 2012 on 27 th November, 2015 |
| States/UTs shall legislate or amend existing rent laws on the lines of the Model Tenancy Act circulated by the First Party. | 2016-17 | Under-Implementation |
| States/UTs shall provide additional Floor Area Ratio (FAR)/Floor Space Index (FSI)/ Transferable Development Rights (TDR) and relax density norms, for slum redevelopment and low cost housing. | 2016-17 | An additional FAR of up to 0.50 is allowed in addition to the permissible FAR for redevelopment of slum as per provision under Clause No. 61 of Madhya Pradesh Bhumi Vikas Niyam, 2012. |


Chief Municipal Officer
Municipal Council Mhowgaon
जिला इन्दौर


Name & Designation
(Authorized Signatory)
State Level Nodal Agency IAS
(Dr. Manoj Kumar)
Additional Commissioner
Urban Administration & Development
M.P. Bhopal



Form GER 19-A

[See Rule 325(1)]

Form of Utilization Certificate

Certified that out of Rs. 195.00 Lakhs (Rs. One Crore Ninety-Five Lakhs Only) Grants-in-aid sanctioned during the year 2017-18 in favor of Chief Municipal Officer, Municipal Council Namli 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. 190.20 (Rs. One Crore Ninety Lakh Twenty Thousand Only) has been utilized for the purpose of "Construction of EWS Dwelling Units Under Beneficiary Led Construction vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs. 4.80 Lakh (Rs. Four Lakh Eighty Thousand Only) remaining utilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

| S.No. | Letter No. & Date | Amount (In Lakh) |
|---------------|--|---------------------|
| 1 | N-11011/518/2017-HFA-1 (E.O. No. 3145179) Dated 26/10/2017 | 195.00 |
| Total: | | 195.00 |

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:

Kinds of Checks Exercised:

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

Chief Municipal Officer
 Municipal Council, Namli
 जिला प्रशासन (म.प्र.)

(एच. प्र. गुप्ता)
 मुख्य अभियंता
 नगरीय प्रशासन एवं विकास
 म. प्र. भोपाल

Name & Designation
 (Authorized Signatory)
 State Level Agency
 जिला मजदुर संघ
 छपर आयुक्त

**WORKSHEET-1****APPLICATION FOR 2nd INSTALLMENT OF FUNDS BY PROJECT IMPLEMENTING AGENCIES**

| | | |
|--|--|---|
| Name of the City | Namli | |
| Name of Project Implementing Agency | Municipal Council Namli | |
| | Nodal Officer/City Commissioner | Technical Person looking after execution of Project |
| Name | Mr. Arun Ojha | Mr. Vinod Patidar |
| Designation | Chief Municipal Officer | Sub Engineer/ Nodal officer |
| Postal Address | Nagar Palika Namli | |
| Pin Code | 457222 | 457222 |
| Mobile No. | 9479414924 | 8770669015 |
| Phone No. | 07412-269232 | 07412-269232 |
| Fax No. | | |
| Email:- | emnamli@mpurban.gov.in | emnamli@mpurban.gov.in |
| Project Title (as per CSMC) | Construction of 325 Dwelling Units under Beneficiary Led Construction Vertical of Pradhan Mantri Awas Yojana (Urban) at Namli, Madhya Pradesh. | |
| Project Code | 23802221014 | |
| Sanctioned Project Cost (in Rs. Lakh) | 1251.25 Lakh | |
| Date of Sanction by CSMC | 24-04-2017 | |
| Share of different sources (in % terms) | | |
| Central Share | Rs. 487.50 Lakhs (38.96%) | |
| State Share | Rs. 325.00 Lakhs (25.97%) | |
| Other Source | Rs. 438.75 Lakhs (35.07%) | |
| | (ULB Share Rs. 00.00 Lakhs + Beneficiary Share Rs. 438.75 Lakhs) | |
| Amount of Second installment requested (in Rs. Lakh) | 125.00 Lakhs | |
| | (Central Share Rs. 195.00 Lakhs & State Share Rs. 130.00 Lakhs) | |

Chief Municipal Officer
 Municipal Council Namli
 नगर पालिका (न.म.)
 नि.रतलम (न.म.)

नुदय अभियन्ता
 नगरिय प्रशासन एवं विकास
 म. प्र. ओपाल

Name & Designation
 (Authorized Signatory)
 State Level Nodal Agency
 छपर आवुष

**WORKSHEET-2****Form of Utilization Certificate for Project under PMAY**

State:- Madhya Pradesh

City:- Namli


Name of the Project:- Construction of 325 Dwelling Units under Beneficiary Led Construction Vertical of Pradhan Mantri Awas Yojana (Urban) at Namli, Madhya Pradesh
Project Code:- 23802221014It is certified that out of Rs. 325.00 Lakh Sanctioned as 1st installment for the above project, an amount of Rs. 317.00 Lakhs have been utilized as stated below:-


| Source of Release | Unspent Balance of previous installment brought forward | Date of last installment Released | Amount of last installment Released (In Lakh) | Total Amount (In Lakh) | Amount Utilized since release of last installment (In Lakh) | % of fund utilized |
|-------------------|---|-----------------------------------|---|------------------------|---|--------------------|
| A | B | C | D | E=B+D | F | G |
| GOI | 0 | 16-06-2017 | 195.00 | 195.00 | 190.20 | 97.54% |
| State | 0 | 16-06-2017 | 130.00 | 130.00 | 126.80 | 97.54% |
| ULB | - | - | - | - | - | - |
| Beneficiary | - | - | - | 120.00 | 120.00 | 100% |
| Total:- | - | - | 325.00 | 445.00 | 437.00 | 98.20% |

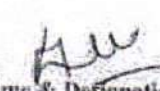
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of Checks Exercised:

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


Chief Municipal Officer
Municipal Council Namli
नगर परिषद नामली
मध्य प्रदेश


ज. एन. गुप्ता
मुख्य अभियन्ता
शरीर प्रशासन एवं विकास
म. प्र. भोपाल


Name & Designation
(Authorized Signatory)
State Level Nodal Agency
नगर आयुक्त



WORKSHEET-3

Certificate of Physical Achievement- PMAY

Project Cost (as per CSMC):- Rs 1251.25 Lakh

State:- Madhya Pradesh

City:- Namli

Name of the SLNA:- Directorate, Urban Administration & Development, M.P.

Project Title:- Construction of 325 Dwelling Units under Beneficiary Led Construction

Vertical of Pradhan Mantri Awas Yojana(Urban) at Namli, Madhya Pradesh

Completion Date of Project:- 31-March-2019

| S. No. | Project Component | Progress Parameter | As on Progress (In No) | Progress at the time of last Installment Released |
|--------|-------------------|--|------------------------|---|
| 1 | Housing | Sanctioned No. of DU's | 325 | - |
| | | Date of Tender Floated | N.A. | - |
| | | Total In Progress DU's | 325 | - |
| | | In Progress Rental DU's | - | - |
| | | Completed DU's | - | - |
| | | Allotted DU's | - | - |
| | | Occupied DU's | - | - |
| | | Yet to be Started DU's | - | - |
| 2 | Infrastructure | Major Infrastructure Component wise progress mentioned in Cost sheet of CSMC minutes, such as... | % of Completion | |
| | | Water Supply | - | - |
| | | Sewerage | - | - |
| | | Drainage | - | - |
| | | Roads | - | - |
| | | Solid Waste Management | - | - |
| | | Electricity | - | - |
| | | Community Center | - | - |
| | | Livelihood Centre | - | - |
| | | Informal Sector Market | - | - |
| | | Parks | - | - |
| | | Others | - | - |

Chief Municipal Officer

Municipality, Namli

नगर प्रमुख, नामली

जि. प्रताप (म.प्र.)

मुख्य अधिकारी
नगरीय प्रशासन एवं विकास
म. प्र. बोपाल

Name & Designation
(Authorized Signatory)
State Level Nodal Agency

राज्य स्तरीय नोडल एजेंसी



WORKSHEET-4

Additional Information Sheet


Project Cost (as per CSMC):- Rs 1251.25Lakh


State:- Madhya Pradesh

City:- Namli

Project Title:- Construction of 325 Dwelling Units under Beneficiary Led Construction Vertical of Pradhan Mantri Awas Yojana (Urban) at Namli Madhya Pradesh

| S. No. | Particulars | Status (Yes/No) |
|--------|--|---|
| 1 | Whether beneficiaries has been identified | Yes |
| 2 | Whether List of beneficiaries has been published on the website | Yes, beneficiaries linked in PMAY MIS Portal |
| 3 | Whether biometric identification of beneficiaries completed | Yes, Aadhar of all the beneficiaries has been Collected |
| 4 | Whether TPOMA instituted | Yes |
| 5 | Whether SLTC/CLTC established and functional | Yes |
| 6 | Whether Separate fund for PMAY constituted and operational | Yes |
| 7 | Month/ Quarter for which latest MPR/QPR submitted to Mission Directorate | Feb-2018 |
| 8 | Whether up-to-date data uploaded on PMAY MIS | Yes |
| 9 | Whether system for Social Audit is in place | No |
| 10 | Whether Comprehensive Capacity Building proposal submitted | Yes |


Municipal Council Member
नगर परिषद नमली
जि. मन्दाला (म.प्र.)


(र.प्र.एन.गुप्ता)
मुख्य अभियन्ता
नगरीय प्रशासन एवं विकास
म. प्र. भोपाल



Name & Designation
(Authorized Signatory)
State Level Nodal Agency
र.प्र.एन.गुप्ता






UNDERTAKING

As State level Nodal Agency/Urban Local Body / Implementing Agency, we here by undertake that:

1. Work for the* Construction of 325 DUs in Namli sanctioned under Beneficiary Led Construction vertical of PMAY at a cost of Rs 1251.25Lakh is under progress and will be completed as per the sanctioned covenants of Detailed Project Report.
2. Any deviation from the sanctioned components will be reported to Mission Directorate, PMAY, Ministry of Housing & Urban Poverty Alleviation, Government of India and approval will be taken from CSMC.
3. Any amount unutilized or saved from the Additional Central Assistance on account of non-completion/non compliance of work with respect to sanctioned DPR will be returned to the Government of India.
4. Cost escalation, if any, will be borne by State/ULB to complete the project as per sanctioned covenants.
5. The quality and structural safety of the work is checked and assured to be satisfactory with respect to relevant Standards and specification. Adequate remedial measures/ rectification will be taken on the comments of TPQMA agency on quality.
6. Beneficiaries have been identified and list has been finalized.
7. The final Utilization Certificate, Project Completion Certificate and Final TPQMA report will be submitted within 6 months from receipt of the final installment.


Chief Municipal Officer
Municipal Council, Namli
नगर पालिका (म.प्र.)
मि. खलाम (म.प्र.)


मुख्य अभियन्ता
नगरीय प्रशासन एवं विकास
म. प्र. भोपाल


Name & Designation
()
State Level Nodal Agency
खपर आयुक्त



Annexure-A

Mandatory Conditions**Project Cost (as per CSMC):- Rs. 1251.25Lakh****State:- Madhya Pradesh****City:- Namli****Name of the Urban Local Body:- Municipal Council Namli****Project Title:- Construction of 325 Dwelling Units under Beneficiary Led Construction Vertical of Pradhan Mantri Awas Yojana (Urban) at Namli, Madhya Pradesh**

| Conditions (Either through Executive Order/Notification/Legislation) | Target date | Present Status |
|--|-------------|--|
| State/UTs shall remove the requirement of separate Non Agricultural (NA) Permission in case land falls in the residential zone earmarked in the Master Plan of city/town. | 2015-16 | No permission is required as per provision under Section 172 of Madhya Pradesh Land Revenue Code, 3259. |
| States/UTs shall prepare/amend the Master Plans earmarking land for Affordable Housing. | 2016-17 | Earmarking of land for Affordable Housing is not required, since Affordable Housing can be proposed at any location except land reserved for catchment, recreation and roads as per provision of Namli Master Plan - 2011. |
| State/UTs shall put in place a single-window- time bound clearance system for layout approvals and building permissions. | 2015-16 | As per Automated Building Plan Approval System (ABPAS) implemented in 14 Municipal Corporation of the State, implementation of ABPAS is in process. |
| States/UTs shall adopt pre-approved building permission and layout approval system for EWS/LIG housing or exempt approval below certain built up area /plot area. | 2015-16 | Pre-approved building permission has been adopted for plot sizes up to 300 square meters, as per amendment issued in Madhya Pradesh Bhumi Vikas Niyam, 2012 on 27 th November, 2013. |
| States/UTs shall legislate or amend existing rent laws on the lines of the Model Tenancy Act circulated by the First Party. | 2016-17 | Under Implementation |
| States/UTs shall provide additional Floor Area Ratio (FAR)/Floor Space Index (FSI)/Transferable Development Rights (TDR) and relax density norms, for slum redevelopment and low cost housing. | 2016-17 | An additional FAR of up to 0.50 is allowed in addition to the permissible FAR for redevelopment of slum as per provision under Clause No. 61 of Madhya Pradesh Bhumi Vikas Niyam, 2012. |

Chief Municipal Officer
Municipal Council Namli
नगर परिषद नामली
जि. रायसेन (म.प्र.)

I. एन. गुप्ता
मुख्य अभियन्ता
राज्य प्रशासन एवं विकास
म. प्र. भोपाल

Name & Designation
(Authorized Signatory)
State Level Nodal Agency

Form GFR 19-A

[See Rule 147(1)]

Form of Utilization Certificate


Certified that out of Rs. 88.20 Lakhs (Rs. Eighty-Eight Lakhs Twenty Thousand Only) Grants-in-aid sanctioned during the year 2017-18 in favor of Chief Municipal Officer, Municipal Council Narayangarh 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. 66.00 (Rs. Sixty-Six Lakhs Only) has been utilized for the purpose of "Construction of EWS Dwelling Units Under Beneficiary Led Construction vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs. 22.20 Lakh (Rs. Twenty-Two Lakh Twenty Thousand Only) remaining utilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

| S.No. | Letter No & Date | Amount (In Lakh) |
|--------|--|---------------------|
| 1 | N-11011/518/2017-HFA-I (E.O. No. 3145170) Dated 26/10/2017 | 88.20 |
| Total: | | 88.20 |


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.

Kinds of Checks Exercised:

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


Chief Municipal Officer
Chief Municipal Officer, Narayangarh
जिला-महानगर (न.म.)


Executive Engineer
Urban Administration and Development
M.P. BHOPAL


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

Form GFR19-A

[See Rule 212(1)]

Form of Utilization Certificate


Certified that out of Rs.300.00 Lakhs (Three Crore Only) Grants-in-aid sanctioned during the year 2016-17 in favor of Chief Municipal Officer, Municipal Council Nasrullaganj under this Ministry/Department Letter No. given in the margin and Rs. 0/- Only on account of unspent balance of the year, a sum of Rs.293.00 (Two Crore Ninety Three Lakhs Only) has been utilized for the purpose of "Construction of 500 Dwelling Units Under Beneficiary Led Construction vertical of Pradhan Mantri Awas Yojana - Housing for All (Urban)" for which it was sanctioned and that the balance of Rs. 7.00 Lakhs /- (Seven lakh Only) remaining utilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.


| S.No. | Letter No & Date | Amount (In Lakhs) |
|--------|--|----------------------|
| 1 | I-14011/12/2016-HFA-4-FTS-15155 Dated 27 May, 2016 | 300.00 |
| Total: | | 300.00 |


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.

Kind of Checks Exercised:

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


Chief Municipal Officer
Chief Municipal Officer, Nasrullaganj


आनंद सिंह
कार्यपालन मंत्री


Name & Designation
(Authorized Signatory)
State Level Nodal Agency S
(Dr. Manju Shrivastava)
Additional Commissioner
Urban Administration & Development
M.P. Bhopal

Mandatory Conditions

Project Cost (as per CSMC): - Rs.2242.00Lakhs

State: - Madhya Pradesh

City: - Nasrullaganj

Name of the Urban Local Body: - Municipal Council Nasrullaganj

Project Title: - Construction of 500 Dwelling Units under Beneficiary Led Construction Vertical of Pradhan Mantri Awas Yojana (Urban) at Nasrullaganj, Madhya Pradesh

| Conditions (Either through Executive Order/Notification/Legislation) | Targetdate | PresentStatus |
|---|------------|---|
| State/UTs shall remove the requirement of separate Non Agricultural (NA) Permission in case land falls in the residential zone earmarked in the Master Plan of city/town. | 2015-16 | No permission is required as per provision under Section 172 of Madhya Pradesh Land Revenue Code, 1959. |
| States/UTs shall prepare/amend the Master Plans earmarking land for Affordable Housing. | 2016-17 | Earmarking of land for Affordable Housing is not required, since Affordable Housing can be proposed at any location except land reserved for catchment, recreation and roads as per provision of Nasrullaganj Master Plan - 2011. |
| State/UTs shall put in place a single-window- time bound clearance system for layout approvals and building permissions. | 2015-16 | As per Automated Building Plan Approval System (ABPAS) implemented in 14 Municipal Corporation of the State, implementation of ABPAS is in process. |
| States/UTs shall adopt pre-approved building permission and layout approval system for EWS/LIG housing or exempt approval below certain built up area /plot area. | 2015-16 | Pre-approved building permission has been adopted for plot sizes up to 300 square meters, as per amendment issued in Madhya Pradesh Bhumi Vikas Niyam, 2012 on 27 th November, 2013. |
| States/UTs shall legislate or amend existing rent laws on the lines of the Model Tenancy Act circulated by the First Party. | 2016-17 | Under-Implementation |
| States/UTs shall provide additional Floor Area Ratio (FAR)/Floor Space Index (FSI)/ Transferable Development Rights (TDR) and relax density norms, for slum redevelopment and low cost housing. | 2016-17 | An additional FAR of up to 0.50 is allowed in addition to the permissible FAR for redevelopment of slum as per provision under Clause No. 61 of Madhya Pradesh Bhumi Vikas Niyam, 2012. |



Name of CMO

Chief Municipal Officer
Municipal Council Nasrullaganj



Name & Designation
(Authorized Signatory)

State Level Nodal Agency

Urban Administration & Development
M.P. Bhupal

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

Certified that out of **Rs. 173.40 Lakhs (Rs. One Crore Seventy Three Lakh Forty Thousand Only)** Grants-in-aid sanctioned during the year **2018-19** in favor of **Directorate, Urban Administration and Development** under this ministry/Department Letter No. given in the margin and **Rs. 0/- (Zero)** on account of unspent balance of the year, a sum of **Rs. 121.38 Lakhs (Rs. One Crore Twenty One Lakhs Thirty Eight Thousand Only)** has been utilized for the purpose of **"Construction of EWS Dwelling Units Under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)"** for which it was sanctioned and that the balance of **Rs. 52.02 Lakh (Rs. Fifty Two Lakhs Two Thousand Only)** remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

| S. No. | Letter No & Date | Amount (In Lakh) |
|--------|--|------------------|
| 1 | N-11011/19/2017-HFA-I (FTS-9019621) Dated 25.09.2018 | 173.40 |
| | Total:- | 173.40 |

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

Enclosures:-

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


Chief Engineer
Urban Administration & Development
Madhya Pradesh


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


Secretary, Commissioner
Urban Administration and Development
Madhya Pradesh
सचिव नगर विकास एवं आवास विभाग
सचिव नगर विकास एवं आवास विभाग
सचिव नगर विकास एवं आवास विभाग
Government of Madhya Pradesh

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


Certified that out of **Rs. 331.80 Lakhs (Rs. Three Crores Thirty One Lakhs Eighty Thousand Only)** Grants-in-aid (Through EBR) sanctioned during the year **2018-19** in favor of **Directorate, Urban Administration and Development** under this ministry/Department Letter No. given in the margin and **Rs. 0/- (Zero)** on account of unspent balance of the year, a sum of **Rs. 232.26 Lakhs (Rs. Two Crores Thirty Two Lakhs Twenty Six Thousand Only)** has been utilized for the purpose of "**Construction of EWS Dwelling Units Under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)**" for which it was sanctioned and that the balance of **Rs. 99.54 Lakhs (Rs. Ninty Nine Lakhs Fifty Four Thousand Only)** remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.


| S. No. | Letter No & Date | Amount (In Lakh) |
|----------------|---|------------------|
| 1 | N-11011/19/2017-HFA-J (9019621) Dated 14th February, 2019 (EBR) | 331.80 |
| Total:- | | 331.80 |

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

Enclosures:-

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


f Chief Engineer
Urban Administration & Development
Madhya Pradesh


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


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

Form GFR 19-A

[See Rule 785(1)]

Form of Utilization Certificate

Certified that out of Rs. 471.00 Lakhs (Rupees Four Crores Seventy One Lakhs Only) Grants-in-aid sanctioned during the year 2017-18 in favor of Chief Municipal Officer, Municipal Council Pandhurna 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. 344.01 Lakhs (Rupees Three Crores Forty Four Lakhs One Thousand Only) has been utilized for the purpose of "Construction of 785 EWS Dwelling Units Under Beneficiary Led Construction vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" Construction vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs. 126.99 Lakhs (Rupees One Crore Twenty Six Lakhs Ninety Nine Thousand Only) remaining utilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.


| S.No. | Letter No & Date | Amount (In Lakh) |
|--------|--|---------------------|
| 1 | I-11011/02/2015-HFA-4 (pt.)/FTS-1640 Dated 22/03/ 2017 | 471.00 |
| Total: | | 471.00 |

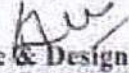
2. Certified that I have satisfied myself that the conditions on which the grant -in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of Checks Exercised:

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


Chief Municipal Officer
Chief Municipal Officer, Pandhurna


व. रीत गुप्ता
मुख्य अभियन्ता
राष्ट्रीय प्रशासन एवं विकास
म. प्र. भोपाल


Name & Designation
(Authorized Signatory)
State Level Nodal Agency
उपर आधिकारिक

WORKSHEET-2**Form of Utilization Certificate for Project under PMAY**

State:- Madhya Pradesh

City:- Pandhurna

Name of the Project:- Construction of 785 Dwelling Units under Beneficiary Led Construction Vertical of Pradhan Mantri Awas Yojana (Urban) at Pandhurna, Madhya Pradesh

Project Code:- 23802391014


It is certified that out of Rs. 785.00 Lakh Sanctioned as 1st installment for the above project, an amount of Rs. 573.35 Lakhs have been utilized as stated below:-


| Source of Release | Unspent Balance of previous installment brought forward | Date of last installment Released | Amount of last installment Released (In Lakh) | Total Amount (In Lakh) | Amount Utilized since release of last installment (In Lakh) | % of fund utilized |
|-------------------|---|-----------------------------------|---|------------------------|---|--------------------|
| A | B | C | D | E=B+D | F | G |
| GOI | 0 | 02-06-2017 | 471.00 | 471.00 | 344.01 | 73.03% |
| State | 0 | 02-06-2017 | 314.00 | 314.00 | 229.34 | 73.03% |
| ULB | - | - | - | - | - | - |
| Beneficiary | - | - | - | 100.00 | 100.00 | 100% |
| Total:- | - | | 785.00 | 885.00 | 673.35 | 76.08% |

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

Kinds of Checks Exercised:

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


 Name of CMO
 Chief Municipal Officer
 Municipal Council Pandhurna


 (अ. प्र. गुप्ता)
 मुख्य अभियन्ता
 ग्रामीण प्रशासन एवं विकास
 म. प्र. नोयल


 Name & Designation
 (Authorized Signatory)
 State Level Agency

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 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

**Superintending 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
D.S.D. Madhya Pradesh
Administration and Development
of Madhya Pradesh

Page 3

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

Certified that out of Rs. 00.00 Lakhs (Nil Only) Grants-in-aid (Central Assistance) sanctioned through EBR during the year in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the table below and Rs. 701.10 Lakh (Seven Crore One Lakh Ten Thousand Only) on account of unspent balance of the previous year's 2017-18, 2018-19, 2019-20 & 2020-21, a sum of Rs. 701.10 Lakh (Seven Crore One Lakh 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. 00.00 Lakh (Nil Only) remaining unutilized at the end of the year will be adjusted towards the grant-in-aid (Central Assistance) 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 | 43.50 |
| 2 | N-11011/66/2018-HFA-I-Section (FTS-9049503) Dated 12-11-2018 | 4.20 |
| 3 | N-11036/01/2018-HFA (FTS: 9039449) Dated 31-01-2019 | 32.40 |
| 4 | N-11011/19/2017-HFA I (FTS: 9019621) Dated 14-02-2019 | 45.00 |
| 5 | N-11012/94/2018-HFA-I-UD FTS: 9057610 Dated 15-03-2019 | 22.30 |
| 6 | N-11012/10/2019-HFA-I(9059369) Dated 24-09-2019 | 150.60 |
| 7 | N-11011/91/2019-HFA-I(9077291) Dated 10-12-2020 | 339.90 |
| 8 | N-11011/98/2019-HFA-I(9079231) Dated 11-12-2020 | 40.20 |
| 9 | N-11012/24/2020-HFA-I(9097132) Dated 11-12-2020 | 23.00 |
| Total:- | | 701.10 |

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
(Bhopal)
अधीक्षण यंत्री
नगरीय प्रशासन एवं विकास
भोपाल, मध्यप्रदेश

Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh
नगरीय प्रशासन एवं विकास (न.)

O.S.D. cum Commissioner
Urban Administration and Development
Madhya Pradesh
ओ.एस.डी. एवं कमिशनर नगरीय प्रशासन एवं विकास
मध्यप्रदेश शासन
Government of Madhya Pradesh

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

Certified that out of Rs. 4337.96 Lakh (Rs. Forty- Three Crore Thirty- Seven Lakh Ninety- Six Thousand Only) Grants-in-aid (Central Assistance) sanctioned during the year 2022-23 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the table below and Rs. 2750.04 (Rs. Twenty- Seven Crore Fifty Lakh Four Thousand Only) on account of unspent balance of the previous year's 2018-19, 2019-20, 2020-21 & 2021-22, a sum of Rs. 7088.00 (Rs. Seventy Crore Eighty- Eight 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 Lakh (Nil Only) remaining unutilized at the end of the year will be adjusted towards the grant-in-aid (Central Assistance) payable during the next year.

| S. No. | Letter No & Date | Amount (In Lakh) |
|----------------|---|---------------------|
| 1 | N-11011/66/2018-HFA-I-UD (FTS-9049503) Dated 10-09-2018 | 33.40 |
| 2 | N-11012/10/2019-HFA-I(9059369) Dated 20-09-2019 | 36.00 |
| 3 | N-11011/22/2019-HFA-I-UD (FTS: 9061203) Dated 27-12-2019 | 174.60 |
| 4 | N-11012/24/2020-HFA-I-UD (FTS: 9097132) Dated 15-12-2020 | 11.40 |
| 5 | N-11012/94/2018-HFA-I-UD (FTS:9057610) Dated 13-02-2021 | 88.80 |
| 6 | N-11036/01/2018-HFA-I-UD (FTS:9039449) Dated 15-02-2021 | 358.20 |
| 7 | N-11011/22/2019-HFA-I-UD (FTS:9061203) Dated 15-02-2021 | 4.20 |
| 8 | N-11012/10/2019-HFA-I-UD (FTS:9059369) Dated 16-02-2021 | 18.00 |
| 9 | N-11012/04/2021-HFA-I-UD (FTS:9101827) Dated 16-02-2021 | 160.50 |
| 10 | N-11012/37/2020- HFA-I-UD (FTS: 9100890) Dated 25-03-2021 | 447.40 |
| 11 | N-11012/70/2021-HFA-I-UD (FTS-9113353) Dated 24-09-2021 | 1417.54 |
| 12 | N-11012/17/2022-HFA-V-UD (FTS-9125239) Dated 30-05-2022 | 4337.96 |
| Total:- | | 7088.00 |

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
Urban Administration & Development
Madhya Pradesh

नगरीय प्रशासन एवं विकास
भोपाल, मध्यप्रदेश

राज्य निशिन प्रिन्सिपल
प्रधानमंत्री आवास योजना (शहरी)
Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh

भरत यादव / Bharat Yadav
ओ.एस.डी. नगर प्रशासन एवं विकास
O.S.D. Urban Administration and Development
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. 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. 1788.37 (Seventeen Crore Eighty- Eight Lakh Thirty- Seven Thousand Only) on account of unspent balance of the year, a sum of Rs. 1788.37 (Seventeen Crore Eighty- Eight Lakh Thirty- Seven Thousand Only) has been utilized for the purpose of "Construction of EWS Dwelling Units Under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs. 00.00 (Nil) remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

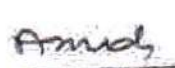
| S. No. | Letter No & Date | Amount (In Lakh) |
|--------|---|---------------------|
| 1 | No. N-11012/70/2021-HFA-I-UD (FTS-9113353) Dated- 24-09-2021 (Gen, SC & ST) | 1788.37 |
| | Total:- | 1788.37 |

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
(जी. एस. सलूजा)
अधीक्षण यंत्री
नगरीय प्रशासन एवं विकास
भोपाल, मध्यप्रदेश


Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh

राज्य मिशन संचालक
प्रधानमंत्री आवास योजना (शहरी)
नगरीय प्रशासन एवं विकास (म.प्र.)


Principle Secretary
Urban Administration and Development
Madhya Pradesh
मन्तीष सिंह
प्रमुख सचिव
म. प्र. शासन
नगरीय विकास एवं आवास
मंत्रालय, भोपाल

Part 2

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

Certified that out of Rs. 8,736.00 Lakhs (Rs. Eighty-Seven Crore Thirty-Six Lakh Only) Grants-in-aid (Central Assistance) sanctioned during the year 2023-24 under Head (Gen- Rs. 6,127.80, SC- Rs. 1,829.40 & ST- Rs. 778.80 Lakh) in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the table below and Rs. 0.00/- Lakh (Nil Only) on account of unspent balance of the previous year, a sum of Rs. 2,092.20 Lakhs (Rs. Twenty Crore Ninety-Two Lakh Twenty Thousand Only) has been utilized under Head (Gen- Rs. 1,481.40, SC- Rs. 405.00 & ST Rs. 205.80 Lakh) 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. 6,643.80 Lakhs (Rs. Sixty-Six Crore Forty-Three Lakh Eighty Thousand Only) remaining unutilized (out of which Rs. 11,115.13 Lakh has been utilised previously for which it was sanctioned and the balance of Rs. 00.00 Lakh remaining unutilized) at the end of the year will be adjusted towards the grant-in-aid (Central Assistance) payable during the next year.

| S. No. | Letter No & Date | Amount (In Lakh) |
|---------|--|------------------|
| 1 | N-11012/17/2022-HFA-V-UD (FTS-9125239) Dated- 17-08-2023 | 8,736.00 |
| Total:- | | 8,736.00 |

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.

(जी. एस. सलूजा)
अधीक्षक यंत्री
नगरीय प्रशासन एवं विकास
शेखर प्रसाद
Superintending Engineer
Urban Administration & Development
Madhya Pradesh

Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh
State Mission Director
Pradhan Mantri Awas Yojana (Urban)
Urban Administration & Development

भरत यादव / Bharat Yadav
जो. एस. डी. सह आनुकूल्य नगरीय प्रशासन एवं विकास
O.S.D. cum Commissioner
OSD cum Commissioner
Urban Administration and Development
Madhya Pradesh

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

Certified that out of **Rs. 14,388.60 Lakhs (Rs. One Hundred & Forty- Three Crore Eighty- Eight Lakh Sixty Thousand Only)** Grants-in-aid (Central Assistance) sanctioned during the year 2022-23 under Head (Gen- Rs. 9,730.20, SC- Rs. 2,994.60 & ST- Rs. 1,663.80 Lakh) in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the table below and **Rs. 0.00/- Lakh (Nil Only)** on account of unspent balance of the previous year, a sum of **Rs. 3,262.67 Lakhs (Rs. Thirty- Two Crore Sixty- Two Lakh Sixty- Seven Thousand Only)** has been utilized under Head (Gen- Rs. 2,309.57, SC- Rs. 705.30 & ST Rs. 258.60 Lakh) 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. 11,125.93 Lakhs (Rs. One Hundred & Eleven Crore Twenty- Five Lakh Ninety- Three Thousand Only)** remaining unutilized (out of which **Rs. 11,125.93 Lakh has been utilised previously for which it was sanctioned and the balance of Rs. 00.00 Lakh remaining unutilized**) at the end of the year will be adjusted towards the grant-in-aid (Central Assistance) payable during the next year.

| S. No. | Letter No & Date | Amount (In Lakh) |
|--------|--|------------------|
| 1 | N-11012/17/2022-HFA-V-UD (FTS-9125239) Dated- 19-01-2023 | 14,388.60 |
| | Total:- | 14,388.60 |

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.

(जी. एस. बलूजा)
अधीक्षक यंत्री
नगरीय प्रशासन एवं विकास
Superintending Engineer
Urban Administration & Development
Madhya Pradesh

Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh
Pradhan Mantri Awas Yojana (Urban)
Urban Administration & Development (U.P.)

भरत यादव / Bharat Yadav
जो.एस.डी. नगर आयुक्त, नगरीय प्रशासन एवं विकास
O.S.D. cum Commissioner Urban Administration and Development
OSD cum Commissioner,
Urban Administration and Development
Madhya Pradesh

Part 3/4

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

Certified that out of Rs. 59,319.00 Lakhs (Rs. Five Hundred & Ninety- Three Crore Nineteen Lakh Only) Grants-in-aid (Central Assistance) sanctioned during the year 2022-23 under Head (Gen- Rs. 40,225.80, SC- Rs. 13,842.00 & ST- Rs. 5,251.20 Lakh) in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the table below and Rs. 0.00/- Lakh (Nil Only) on account of unspent balance of the previous year, a sum of Rs. 7,611.54 Lakhs (Rs. Seventy- Six Crore Seven Lakh Thirty- Four Thousand Only) has been utilized under Head (Gen- Rs. 5,400.14, SC- Rs. 1,827.00 & ST Rs. 384.40 Lakh) 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. 51,707.46 Lakhs (Rs. Five Hundred & Seventeen Crore Seven Lakh Forty- Six Thousand Only) remaining unutilized (out of which Rs. 51,707.46 Lakh has been utilised previously for which it was sanctioned and the balance of Rs. 00.00 Lakh remaining unutilized) at the end of the year will be adjusted towards the grant-in-aid (Central Assistance) payable during the next year.

| S. No. | Letter No & Date | Amount (In Lakh) |
|--------|--|------------------|
| 1 | N-110/2/17/2022-HFA-V-UD (FTS-9125239) Dated- 20-09-2022 | 59,319.00 |
| | Total:- | 59,319.00 |

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.

(उ. प्र. सलूजा)
अधीक्षण यंत्री
नगरीय प्रशासन एवं विकास
भोपाल, मध्य प्रदेश
Superintending Engineer
Urban Administration & Development
Madhya Pradesh

Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh
State Mission Director
Pradhan Mantri Awas Yojana (Urban)
Urban Administration & Development (U.P.)

भरत यादव / Bharat Yadav
ओ.एस.डी. सह आरक्षक नगरीय प्रशासन एवं विकास
O.S.D. cum Commissioner, Urban Administration and Development
OSD cum Commissioner,
Urban Administration and Development
Madhya Pradesh


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

Certified that out of Rs. 21,633.60 Lakhs (Rs. Two Hundred & Sixteen Crore Thirty- Three Lakh Sixty Thousand Only) Grants-in-aid (Central Assistance) sanctioned during the year 2022-23 under Head (Gen- Rs. 15,025.80, SC- Rs. 4,710.60 & ST- Rs. 1,897.20 Lakh) in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the table below and Rs. 0.00/- Lakh (Nil Only) on account of unspent balance of the previous year, a sum of Rs. 768.20 Lakhs (Rs. Seven Crore Sixty- Eight Lakh Twenty Thousand Only) has been utilized under Head (Gen- Rs. 753.80, SC- Rs. 12.00 & ST Rs. 2.40 Lakh) 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. 20,865.40 Lakhs (Rs. Two Hundred & Eight Crore Sixty- Five Lakh Forty Thousand Only) remaining unutilized (out of which Rs. 20,865.40 Lakh has been utilised previously for which it was sanctioned and the balance of Rs. 00.00 Lakh remaining unutilized) at the end of the year will be adjusted towards the grant-in-aid (Central Assistance) payable during the next year.

| S. No. | Letter No & Date | Amount (In Lakh) |
|--------|--|------------------|
| 1 | N-11012/17/2022-HFA-V-UD (FTS-9125239) Dated- 30-05-2022 | 21,633.60 |
| | Total:- | 21,633.60 |

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.

(जी. एल. सलूजा)
अधीक्षक इंजीनीयर
नगरीय प्रशासन एवं विकास
महाराष्ट्र
Superintending Engineer
Urban Administration & Development
Madhya Pradesh


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

भरत यदव / Bharat Yadav
ओ.एस.डी. एवं आयुक्त नगरीय प्रशासन एवं विकास
O.S.D. cum Commissioner
Urban Administration and Development
Madhya Pradesh

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

Certified that out of **Rs. 3,207.60 Lakhs (Rs. Thirty- Two Crore Seven Lakh Sixty Thousand Only)** Grants-in-aid (Central Assistance) sanctioned during the year 2020-21 under Head (Gen- Rs. 2,058.60, SC- Rs. 924.60 & ST- Rs. 224.20 Lakh) in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the table below and **Rs. 0.00/- Lakh (Nil Only)** on account of unspent balance of the previous year, a sum of **Rs. 3.20 Lakhs (Rs. Three Lakh Twenty Thousand Only)** has been utilized under Head (ST- Rs. 3.20 Lakh) 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. 3,204.40 Lakhs (Rs. Thirty- Two Crore Four Lakh Forty Thousand Only)** remaining unutilized (out of which Rs. 3,204.40 Lakh has been utilised previously for which it was sanctioned and the balance of Rs. 00.00 Lakh remaining unutilized) at the end of the year will be adjusted towards the grant-in-aid (Central Assistance) payable during the next year.

| S. No. | Letter No & Date | Amount (In Lakh) |
|---------|--|------------------|
| 1 | N-11012/10/2019-HFA-I-UD (FTS:9059369) Dated- 16-02-2021 | 3,207.60 |
| Total:- | | 3,207.60 |

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.

(जी. एस. सलूजा)
अधीक्षण यंत्री
नगरीय प्रशासन एवं विकास
Superintending Engineer
Urban Administration & Development
Madhya Pradesh


Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh

भरत यादव / Bharat Yadav
जो.एस.डी. एवं आयुक्त नगरीय प्रशासन एवं विकास
O.S.D. cum Commissioner, Urban Administration & Development
Madhya Pradesh

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

Certified that out of Rs. 12,213.00 Lakhs (Rs. One Hundred & Twenty- Two Crore Thirteen Lakh Only) Grants-in-aid (Central Assistance) sanctioned during the year 2020-21 under Head (Gen- Rs. 9,076.20, SC- Rs. 1,977.60 & ST- Rs. 1,159.20 Lakh) in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the table below and Rs. 0.00/- Lakh (Nil Only) on account of unspent balance of the previous year, a sum of Rs. 160.90 Lakhs (Rs. One Crore Sixty Lakh Ninety Thousand Only) has been utilized under Head (Gen- Rs. 160.90 Lakh) 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. 12,052.10 Lakhs (Rs. One Hundred & Twenty Crore Fifty- Two Lakh Ten Thousand Only) remaining unutilized (out of which Rs. 12,052.10 Lakh has been utilised previously for which it was sanctioned and the balance of Rs. 00.00 Lakh remaining unutilized) at the end of the year will be adjusted towards the grant-in-aid (Central Assistance) payable during the next year.

| S. No. | Letter No & Date | Amount (In Lakh) |
|---------|--|------------------|
| 1 | N-11012/94/2018/HFA-I-UD (FTS:9057610) Dated- 13-02-2021 | 12,213.00 |
| Total:- | | 12,213.00 |

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.

(जी. एस. सलूजा)
अधीक्षक यंत्री
नगरीय प्रशासन एवं विकास
भोपाल, मध्यप्रदेश
Superintending Engineer
Urban Administration & Development
Madhya Pradesh

Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh
Pradhan Mantri Awas Yojana (PMAY)
Urban Administration & Development (H.F.A.)

भारत यादव / Bharat Yadav
मि.एस.डी. राह जायस नगरीय प्रशासन एवं विकास
O.S.D. cum Commissioner, Urban Administration and Development
भोपाल, मध्यप्रदेश
OSD cum Commissioner,
Urban Administration and Development
Madhya Pradesh

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

Certified that out of Rs. 833.40 Lakhs (Rs. Eight Crore Thirty- Three Lakh Forty Thousand Only) Grants-in-aid (Central Assistance) sanctioned during the year 2020-21 under Head (Gen- Rs. 525.00, SC- Rs. 236.40 & ST- Rs. 72.00 Lakh) in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the table below and Rs. 0.00/- Lakh (Nil Only) on account of unspent balance of the previous year, a sum of Rs. 4.20 Lakhs (Rs. Four Lakh Twenty Thousand Only) has been utilized under Head (Gen- Rs. 4.20 Lakh) 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. 829.20 Lakhs (Rs. Eight Crore Twenty- Nine Lakh Twenty Thousand Only) remaining unutilized (out of which Rs. 829.20 Lakh has been utilised previously for which it was sanctioned and the balance of Rs. 00.00 Lakh remaining unutilized) at the end of the year will be adjusted towards the grant-in-aid (Central Assistance) payable during the next year.

| S. No. | Letter No & Date | Amount (In Lakh) |
|--------|--|------------------|
| 1 | N-11012/72/2019-HFA-I-UD (FTS:9072046) Dated- 13-02-2021 | 833.40 |
| | Total:- | 833.40 |

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.

(जी. एस. सलूजा)
अधीक्षण यंत्री
नगरीय प्रशासन एवं विकास
भोपाल, मध्य प्रदेश
Superintending Engineer
Urban Administration & Development
Madhya Pradesh

(मनोहर शंकर वांकडे)
Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh

भरत राव / Bharat Yadav
ओ.एस.डी. सह नगरीय प्रशासन
OSD cum 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 |

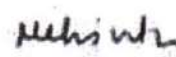
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

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
आवास, शहरीय प्रशासन एवं विकास
Commissioner, Urban Administration and Development
मध्य प्रदेश सरकार
Government of M.P. - Pradesh

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

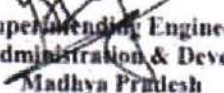
Certified that out of **Rs. 00.00 Lakhs (Rs. Nil)** Grants-in-aid (Through EBR) sanctioned during the year **2017-18, 2018-19, 2019-20 & 2020-21** in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and **Rs. 1706.02 Lakhs (Rs. Seventeen 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 (9059369) 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 (9081507) & N-11011/98/2019-HFA-I (9079231) Dated- 15-12-2020 | 599.40 |
| Total:- | | 1706.02 |

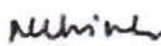
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Enclosures:-

- 1 Project Wise Fund Utilized Status
- 2 Physical Progress


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
असहकारिता विभाग
गण्डमार्ग, भोपाल
Madhya Pradesh

Form GFR 19-A

[See Rule 160(1)]

Form of Utilization Certificate

Certified that out of Rs. 96.00 Lakhs (Rs. Ninety Six Lakhs Only) Grants-in-aid sanctioned during the year 2017-18 in favor of Chief Municipal Officer, Municipal Council Pipliamandi 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. 90.84 (Rs. Ninety Lakhs Eighty-Four Thousand Only) has been utilized for the purpose of "Construction of EWS Dwelling Units Under Beneficiary Led Construction vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs. 5.16 Lakh (Rs. Five Lakh Sixteen Thousand Only) remaining utilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.


| S.No. | Letter No & Date | Amount (In Lakh) |
|--------|---|---------------------|
| 1 | N-11011/518/2017-HFA-I(E.O. No. 3145170) Dated 26/10/2017 | 96.00 |
| Total: | | 96.00 |


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.

Kinds of Checks Exercised:

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


J.L. Patidar
Chief Municipal Officer, Pipliamandi


Executive Engineer
Urban Administration and Development
M.P. BHOPAL


Name & Designation
(Authorized Signatory)
State Level Nodal Agency

(डॉ. मंजु शर्मा)
अपर आयुक्त

Mandatory Conditions

Project Cost (as per CSMC):- Rs. 620.80 Lakh


State:- Madhya Pradesh


City:- Pipliamandi

Name of the Urban Local Body:- Municipal Council Pipliamandi

Project Title:- Construction of 160 Dwelling Units under Beneficiary Led Construction Vertical of Pradhan Mantri Awas Yojana (Urban) at Pipliamandi, Madhya Pradesh

| Conditions (Either through Executive Order/Notification/Legislation) | Target date | Present Status |
|---|-------------|--|
| State/UTs shall remove the requirement of separate Non Agricultural (NA) Permission in case land falls in the residential zone earmarked in the Master Plan of city/town. | 2015-16 | No permission is required as per provision under Section 172 of Madhya Pradesh Land Revenue Code, 1959. |
| States/UTs shall prepare/amend the Master Plans earmarking land for Affordable Housing. | 2016-17 | Earmarking of land for Affordable Housing is not required, since Affordable Housing can be proposed at any location except land reserved for catchment, recreation and roads as per provision of Pipliamandi Master Plan - 2011. |
| State/UTs shall put in place a single-window time bound clearance system for layout approvals and building permissions. | 2015-16 | As per Automated Building Plan Approval System (ABPAS) implemented in 14 Municipal Corporation of the State, implementation of ABPAS is in process. |
| States/UTs shall adopt pre-approved building permission and layout approval system for EWS/LIG housing or exempt approval below certain built up area /plot area. | 2015-16 | Pre-approved building permission has been adopted for plot sizes up to 300 square meters, as per amendment issued in Madhya Pradesh Bhumi Vikas Niyam, 2012 on 27 th November, 2015. |
| States/UTs shall legislate or amend existing rent laws on the lines of the Model Tenancy Act circulated by the First Party. | 2016-17 | Under-Implementation |
| States/UTs shall provide additional Floor Area Ratio (FAR)/Floor Space Index (FSI)/ Transferable Development Rights (TDR) and relax density norms, for slum redevelopment and low cost housing. | 2016-17 | An additional FAR of up to 0.50 is allowed in addition to the permissible FAR for redevelopment of slum as per provision under Clause No. 61 of Madhya Pradesh Bhumi Vikas Niyam, 2012. |


J.L. Patidar
 Chief Municipal Officer
 Municipal Council Pipliamandi
 Executive Engineer
 Urban Administration and Development
 M.P. BHOPAL


 Name & Designation
 (Authorized Signatory)
 State Level Nodal Agency

(डॉ. मंजु शर्मा)
 अपर आयुक्त

20-12-2021

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


Superintending Engineer/ Executive Engineer
Urban Administration & Development
Madhya Pradesh


Mission Director
Urban Administration & Development
Madhya Pradesh

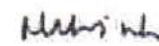
(**डॉ. सरोज सिंह**)

ज्योतिष

अपर दायुक्त

नगरीय प्रशासन एवं विकास

भोपाल, मध्य प्रदेश


Secretary/ Mission Director
Urban Administration & Development
Madhya Pradesh

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

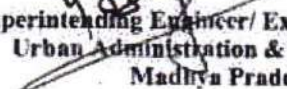
Certified that out of **Rs. 00.00 Lakhs (Rs. Nil)** Grants-in-aid (Through EBR) sanctioned during the year **2018-19, 2019-20 & 2020-21** in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and **Rs. 428.50 Lakhs (Rs. Four Crore 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-I-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 |

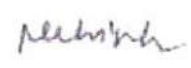
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

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


Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh

(डॉ. सरोज रिज)
सचिव, ए.ए.डी.
सचिव, ए.ए.डी.
सचिव, ए.ए.डी.
सचिव, ए.ए.डी.

Form GFR 19-A

[See Rule 1200(1)]

Form of Utilization Certificate


Certified that out of Rs. 720.00 Lakh (Rs. Seven Crore Twenty Lakhs Only) Grants-in-aid sanctioned during the year 2017-18 in favor of Chief Municipal Officer, Municipal Council Sehore 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. 507.00 Lakh (Rs. Five Crore Seven Lakhs Only) has been utilized for the purpose of "Construction of EWS Dwelling Units Under Beneficiary Led Construction vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs. 213.00 Lakh (Rs. Two Crore Thirteen Lakh Only) remaining utilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

| S.No. | Letter No & Date | Amount (In Lakh) |
|-------|---|---------------------|
| 1 | 1-11011/02/2015-HFA-4 (pt.)TTS - 16407 Dated 22/03/2017 | 720.00 |
| | Total: | 720.00 |


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.

Kinds of Checks Exercised:

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


Chief Municipal Officer
Municipal Council, Sehore
ता. सं. 466/001


(एच.एन. गुप्ता)
मुख्य अभियंता
नगरीय प्रशासन एवं विकास
म. प्र. भोपाल


Name & Designation
(Authorized Signatory)
State Level Budget Agency
(श्री. मेजु शर्मा)
अपर आयुक्त

Form GFR 19-A

[See Rule 794(1)]

Form of Utilization Certificate


Certified that out of Rs. 476.40 Lakhs (Rs. Four Crore Seventy-Six Lakhs Forty Thousand Only) Grants-in-aid sanctioned during the year 2017-18 in favor of Chief Municipal Officer, Municipal Council Seoni-Malwa under this Ministry/Department Letter No. given in the margin and Rs. 0/- (Zero) on account of unspent balance of the year, a sum of Rs. 382.80 (Rs. Three Crore Eighty-Two Lakhs Eighty Thousand Only) has been utilized for the purpose of "Construction of EWS Dwelling Units Under Beneficiary Led Construction vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs. 93.60 Lakh (Rs. Ninety-Three Lakh Sixty Thousand Only) remaining utilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.


| S.No. | Letter No & Date | Amount (In Lakh) |
|--------|--|---------------------|
| 1 | 1-11011/02/2015-HFA-4(PT.)/FTS-16407 Dated 22/03/ 2017 | 476.40 |
| Total: | | 476.40 |


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

Kinds of Checks Exercised:

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


Chief Municipal Officer,
Chief Municipal Officer, Seoni-Malwa


(H. N. GUPTA)
CHIEF ENGINEER
Urban Administration & Development
M.P. BHOPAL


Name & Designation
(Authorized Signatory)
Dr. Manoj Sharma IAS
State Level Nodal Agency
Urban Administration & Development
M.P. Bhopal

3

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


Certified that out of Rs. 219.00 Lakh (Rs. Two Crores Nineteen Lakhs Only) Grants-in-aid (Through EBR) sanctioned during the year 2017-18 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and Rs. 0/- (Zero) on account of unspent balance of the year, a sum of Rs. 175.91 Lakhs (Rs. One Crore Seventy Five Lakhs Ninety One Thousand Only) has been utilized for the purpose of "Construction of EWS Dwelling Units Under vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs. 43.09 Lakh (Rs. Forty Three Lakhs Nine Thousand Only) remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.


| S. No. | Letter No & Date | Amount (In Lakh) |
|---------|---|------------------|
| 1 | N-11011/518/2017-HFA-1 Section (3145170) Dated 24-March-2018 (From EBR) | 219.00 |
| Total:- | | 219.00 |


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

Enclosures:-

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


f Chief Engineer
Urban Administration & Development
Madhya Pradesh


Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh


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

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

Certified that out of **Rs. 41.40 Lakhs (Rs. Forty One Lakhs Forty Thousand Only)** Grants-in-aid sanctioned during the year **2017-18** in favor of **Directorate, Urban Administration and Development** under this ministry/Department Letter No. given in the margin and **Rs. 0/- (Zero)** on account of unspent balance of the year, a sum of **Rs. 33.25 Lakhs (Rs. Thirty Three Lakhs Twenty Five Thousand Only)** has been utilized for the purpose of **"Construction of EWS Dwelling Units Under vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)"** for which it was sanctioned and that the balance of **Rs. 8.15 Lakh (Rs. Eighty Lakhs Fifteen Thousand Only)** remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

| S. No. | Letter No & Date | Amount (In Lakh) |
|--------|---|------------------|
| 1 | N-11011/518/2017-HFA-1(EO No. 3145170) Dated 25-Oct-2017 (From Budget) | 41.40 |
| | Total:- | 41.40 |

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

Enclosures:-

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

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

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

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

Form GFR 19-A

[See Rule 212(1)]

Form of Utilization Certificate

Certified that out of Rs 231.60 Lakhs (Two Crore Thirty-One Lakhs and Sixty Thousand Only) Grants-in-aid sanctioned during the year 2016-17 in favor of Chief Municipal Officer, Municipal Council Soyalkalan 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.174.00 Lakhs (One Crore Seventy-Four Lakhs Only) has been utilized for the purpose of "Construction of 386 EWS Dwelling Units Under Beneficiary Led Construction vertical of Pradhan Mantri Awas Yojana - Housing for All (Urban)" for which it was sanctioned and that the balance of Rs. 57.60 Lakhs (Fifty-Seven Lakhs Sixty Thousand only) remaining utilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

| S. No. | Letter No & Date | Amount (In Lakhs) |
|--------|--|----------------------|
| 1. | I-11011/02 2015-HFA-4-FTS-16407, Dated 20- Apr. 2017 | 231.60 |
| Total: | | 231.60 |

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

Kinds of Checks Exercised:

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


 (H. N. GUPTA) Name & Designation
 CHIEF ENGINEER (Authorized Signatory)
 Urban Administration & Development
 M.P. BHOPAL
 State Level Agency


 M.P. Bhopal
 Urban Administration & Development
 M.P. Bhopal


 Chief Municipal Officer
 Chief Municipal Officer, Soyalkalan
 जिला उर्ध्व मन्त्रालय

WORKSHEET-I

APPLICATION FOR 2nd INSTALLMENT OF FUNDS BY PROJECT IMPLEMENTING AGENCIES

| | | |
|---|--|---|
| Name of the City | Soyakalan | |
| Name of Project Implementing Agency | Municipal Council Soyakalan | |
| | Nodal Officer, City Commissioner | Technical Person looking after execution of Project |
| Name | Mr. Ashok Kumar Panchal | Mr. Pawan Kushwah |
| Designation | Chief Municipal Officer | Nodal Officer |
| Postal Address | Nagar Palika Soyakalan | Nagar Palika Soyakalan |
| Pin Code | 465449 | 465449 |
| Mobile No. | 9617515357 | 7828693777 |
| Phone No. | 07361-232039 | 07361-232039 |
| Fax No. | - | - |
| Email:- | cmsoyakalan@mpurban.gov.in | cmsoyakalan@mpurban.gov.in |
| Project Title (as per CSMC) | Construction of 386 Dwelling Units under Beneficiary Led Construction Vertical of Pradhan Mantri Awas Yojana (Urban) at Soyakalan, Madhya Pradesh. | |
| Project Code | 23802232014 | |
| Sanctioned Project Cost (in Rs Lakhs) | 1485.52 Lakhs | |
| Date of Sanction by CSMC | 20-Apr-17 | |
| Share of different sources (in % terms) | | |
| Central Share | Rs. 579.00 Lakhs (38.98%) | |
| State Share | Rs. 386.00 Lakhs (25.98%) | |
| Others Share | Rs. 520.52 Lakhs (35.04%) | |
| | (ULB Share Rs. 60.00 Lakhs + Beneficiary Share Rs. 520.52 Lakhs) | |
| Amount of Second installment requested (in Rs. Lakhs) | Rs. 386.00 Lakhs | |

Chief Municipal Officer
Municipal Council Soyakalan

विश्वनाथ नगरपालिका

(H. N. GUPTA)
CHIEF ENGINEER

Urban Administration & Development
M.P. BHOPAL

Name & Designation
(Authorized Signatory)
Dr. Manu Sharma IAS
Additional Commissioner
State Level Urban Administration & Development
M.P. Bhopal

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

Certified that out of **Rs. 405.60 Lakh (Rs. Four Crores Five Lakhs Sixty Thousand Only)** Grants-in-aid sanctioned during the year **2017-18** in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and **Rs. 0/- (Zero)** on account of unspent balance of the year, a sum of **Rs. 405.60 Lakh (Rs. Four Crores Five Lakhs Sixty Thousand Only)** has been utilized for the purpose of "**Construction of EWS Dwelling Units Under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)**" for which it was sanctioned and that the balance of **Rs. 0.00 (Rs. Nil)** remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.


| S. No. | Letter No & Date | Amount (In Lakh) |
|--------|--|------------------|
| 1 | N-11011/15/2017/HFA-1 (FTS-18813) Dated 26 April, 2017 | 405.60 |
| | Total:- | 405.60 |


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

Enclosures:-

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


Chief Engineer
Urban Administration & Development
Madhya Pradesh
मुख्य अभियन्ता
नगरीय प्रशासन एवं विकास
म. प्र. नोपाल


विकास मिश्रा
Mission Director
Urban Administration & Development
Madhya Pradesh


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

Form GFR 19-A

[See Rule 212(1)]

Form of Utilization Certificate

Certified that out of Rs. 135.00 Lakhs (One Crore Thirty Five Lakh Only) Grants-in-aid sanctioned during the year 2016-17 in favor of Chief Municipal Officer, Municipal Council Thandla under this Ministry/Department Letter No. given in the margin and Nil on account of unspent balance of the year, a sum of Rs. 113.00 (One Crore and Thirteen Lakh only) has been utilized for the purpose of "Construction of 225 EWS Dwelling Units Under Beneficiary Led Construction vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs. 22.00/- Lakh remaining utilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

| S. No. | Letter No & Date | Amount (In Lakh) |
|--------|---|---------------------|
| 1 | I-11011/518/2017-HFA-4-FTS-3145170, Dated 26- Oct, 2017 | 135.00 |
| Total: | | 135.00 |


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

Kinds of Checks Exercised:

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


Chief Municipal Officer
Nagar Palika Thandla
KAGAN PARISHAD, THANDLA


(H. N. GUPTA)
CHIEF ENGINEER


Name & Designation
Authorizing Officer
State Level Nodal Agency
Urban Administration & Development
M.P. Bhopal

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

Certified that out of **Rs. 1317.00 Lakh (Rs. Thirteen Crores Seventeen Lakhs Only)** Grants-in-aid sanctioned during the year **2016-17** 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. 1236.60 Lakhs (Rs. Twelve Crores Thirty Six 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. 80.40 Lakh (Rs. Eighty 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. | 1-14011/12/16-HFA-4/FTS-15155 Dated 27.10.2016 | 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


Chief Engineer
Urban Administration & Development
(ए.स. मध्य प्रदेश)
मुख्य अभियन्ता
नगरीय प्रशासन एवं विकास
म. प्र. भोपाल


Mission Director
Urban Administration & Development
मध्य प्रदेश


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. 2885.40 Lakh (Rs. Twenty Eight Crores Eighty Five Lakhs Forty Thousand Only) Grants-in-aid sanctioned during the year 2017-18 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and Rs. 0/- (Zero) on account of unspent balance of the year, a sum of Rs. 2884.09 Lakhs (Rs. Twenty Eight Crores Eighty Four Lakhs 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. 1.31 Lakh (Rs. One Lakh Thirty One Thousand Only) remaining utilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

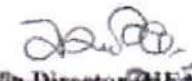
| S. No. | Letter No & Date | Amount (In Lakh) |
|----------------|---|------------------|
| 1 | 1-11011/02/2015/HFA-4 (pt.) /FTS-16407 Dated 31 January, 2017 (17th CSMC SCSP Share) | 124.80 |
| 2 | 1-11011/02/2015/HFA-4 (pt.) /FTS-16407 Dated 22 March, 2017 (19th CSMC SCSP Share) | 386.40 |
| 3 | 1-11011/02/2015/HFA-4 (pt.) /FTS-16407 Dated 20 April, 2017 (17 & 19 CSMC TSP Share) | 263.40 |
| 4 | 1-11011/02/2015/HFA-4 (pt.) /FTS-16407 Dated 20 April, 2017 (17 & 19 CSMC General Share) | 2,110.80 |
| Total:- | | 2,885.40 |

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

Enclosures:-

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


Chief Engineer
Urban Administration & Development
Madhya Pradesh
नगरीय प्रशासन एवं विकास
म. प्र. भोपाल


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. 1037.40 Lakh (Rs. Ten Crores Thirty Seven Lakhs Forty Thousand Only)** Grants-in-aid sanctioned during the year **2017-18** in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and **Rs. 0/- (Zero)** on account of unspent balance of the year, a sum of **Rs. 00.00 (Rs. Nil)** 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. 1037.40 Lakh (Rs. Ten Crores Thirty 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-11011/15/2017/HFA-1 (FTS-18813) Dated 26 April, 2017 | 1,037.40 |
| Total:- | | 1,037.40 |


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

Enclosures:-

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


Chief Engineer
Urban Administration & Development
मुख्य अभियंता
नगरीय प्रशासन
म. प्र. भोपाल


Mission Director (HFA)
Urban Administration & Development
मिशन डायरेक्टर
म. प्र. भोपाल


Secretary
Urban Administration and Development
Madhya Pradesh

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


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


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

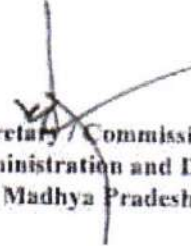
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Enclosures:-

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


Chief Engineer
Urban Administration & Development
(ए.च.ए.उ.)
मुख्य अभियंता
नगरीय प्रशासन एवं विकास
म.प्र. शासन


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


Secretary/Commissioner
Urban Administration and Development
Madhya Pradesh

Form GFR19-A

[See Rule 212(1)]

Form of Utilization Certificate

Certified that out of **Rs. 1730.40 Lakhs (Rs. Seventeen Crore Thirty Lakh and Forty Thousand Only)** Grants-in-aid sanctioned during the year **2016-17** in favor of **Commissioner, Municipal Corporation Ujjain** 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. 1375.14 Lakh (Rs. Thirteen Crores Seventy Five Lakhs and Fourteen Thousand Only)** has been utilized for the purpose of **"Construction of EWS Dwelling Units Under Beneficiary Led Construction (2884) vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)"** for which it was sanctioned and that the balance of **Rs. 355.26 (Rs. Three Crores Fifty Five Lakhs Twenty Six Thousand Only)** remaining utilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.


| S.No. | Letter No & Date | Amount (In Lakhs) |
|-------|--|----------------------|
| 1 | 1-11011/02/2015-HFA-4(PT)/FTS-16407 Dated 20, April 2017 | 1730.40 |
| | Total: | 1730.40 |

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 ensure that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of Checks Exercised:

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


Vijay Kumar J
(Commissioner)
Municipal Corporation Ujjain


(Authorized Signatory)
State Level Nodal Agency

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



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


Certified that out of **Rs. 10182.60 Lakh (Rs. One Hundred One Crores Eighty Two Lakhs Sixty Thousand Only)** Grants-in-aid sanctioned during the year 2017-18 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and **Rs. 0/- (Zero)** on account of unspent balance of the year, a sum of **Rs. 9641.56 (Rs. Ninty Six Crores Forty One Lakhs Fifty Six Thousand Only)** has been utilized for the purpose of "**Construction of EWS Dwelling 16971 Units Under vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)**" for which it was sanctioned and that the balance of **Rs. 541.04 Lakh (Rs. Five Crores Forty One Lakhs Four Thousand Only)** remaining ~~unutilize~~ at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

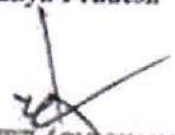
| S. No. | Letter No & Date | Amount (In Lakh) |
|----------------|---|------------------|
| 1 | I-11011/02/2015/HFA-4 (pt.) /FTS-16407 Dated 31 January, 2017 (17th CSMC SCSP Share) | 1,293.60 |
| 2 | I-11011/02/2015/HFA-4 (pt.) /FTS-16407 Dated 22 March, 2017 (19th CSMC SCSP Share) | 747.60 |
| 3 | I-11011/02/2015/HFA-4 (pt.) /FTS-16407 Dated 20 April, 2017 (17 & 19 CSMC TSP Share) | 1,195.20 |
| 4 | I-11011/02/2015/HFA-4 (pt.) /FTS-16407 Dated 20 April, 2017 (17 & 19 CSMC General Share) | 6,946.20 |
| Total:- | | 10,182.60 |

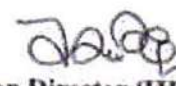
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Enclosures:-

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


Chief Engineer
Urban Administration & Development
Madhya Pradesh


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


Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh


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

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

Certified that out of **Rs. 4925.40 Lakh (Rs. Forty Nine Crores Twenty Five Lakhs Forty Thousand Only)** Grants-in-aid sanctioned during the year **2017-18** in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and **Rs. 0/- (Zero)** on account of unspent balance of the year, a sum of **Rs. 4858.60 (Rs. Forty Eight Crores Fifty Eight Lakhs Sixty Thousand Only)** has been utilized for the purpose of "**Construction of EWS Dwelling 8209 Units Under vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)**" for which it was sanctioned and that the balance of **Rs. 66.80 Lakh (Rs. Sixty Six Lakhs Eighty Thousand Only)** remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

| S. No. | Letter No & Date | Amount (In Lakh) |
|---------|--|------------------|
| 1. | N-11011/15/2017/HFA-1 (FTS-18813) Dated 26 April, 2017 | 4,925.40 |
| Total:- | | 4,925.40 |

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

Enclosures:-

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


Chief Engineer
Urban Administration & Development
Madhya Pradesh


Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh


गुलशान बामरा / GULSHAN BAMRA
आयुक्त नगरीय प्रशासन एवं विकास
Commissioner Urban Administration and Development
भारत सरकार
Government of Madhya Pradesh


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

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

Certified that out of Rs. 5509.80 Lakh (Rs. Fifty Five Crores Nine Lakhs Eighty Thousand Only) Grants-in-aid (Through EBR) sanctioned during the year 2017-18 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and Rs. 0/- (Zero) on account of unspent balance of the year, a sum of Rs. 5101.00 Lakhs (Rs. Fifty One Crores One Lakh Only) has been utilized for the purpose of "Construction of EWS Dwelling Units Under 9695 vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs. 408.80 Lakh (Rs. Four Crores Eight Lakhs Eighty Thousand Only) remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

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

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

Enclosures:-

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


Chief Engineer
Urban Administration & Development
Madhya Pradesh


Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh


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


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