

Ref: BMT/C-F/EBR-PMAY/2017-18/96
26th March, 2019

To

The Principal Secretary
Urban Development & Municipal Affairs Department,
Government of Madhya Pradesh
Madhya Pradesh, Bhopal-462004

Subject: Release of Central Assistance under Housing for All (Urban) Pradhan Mantri Awas Yojna from National Urban Housing Fund (NUHF) raised through Extra Budgetary Resources (EBR) – reg.

Sir,

Please refer to the sanction letter no. **N-11011/33/2019-HFA-I-UD (9062272)** dated 26.03.2019 on the subject mentioned above received from the Under Secretary, Ministry of Housing & Urban Affairs (copy enclosed). In this regard, it is informed that an amount of **Rs. 86,58,60,000/- (Rupees Eighty Six Two Crore Fifty Eight Lakh and Sixty Thousand only)** has been credited to the State Government of Madhya Pradesh, as mentioned in the sanction order as Central Assistance under Housing for All (Urban) Pradhan Mantri Awas Yojna. The amount was released through EAT module of PFMS.

Thanking you,

Yours faithfully,



(Dr. Shailesh Kr. Agrawal)
Executive Director

Encl.: As above

Copy to:

1. The Chief Controller of Accounts, Ministry of Housing & Urban Affairs, Nirman Bhawan, New Delhi-110011
2. Sh. S. C. Jana, Dy. Secretary (HFA-III), Mission Director, Ministry of Housing & Urban Affairs, Nirman Bhawan, New Delhi-110011
3. The Under Secretary, HFA-III Section, Ministry of Housing & Urban Affairs, Nirman Bhawan, New Delhi

① AO - HFA ② Mon Call, ③ MIS - HFA



BMDUG
11/4/19

हम हिन्दी में किये गये पत्राचार का स्वागत करते हैं।



N-11011/33/2019-HFA-I-UD (9062272)

Government of India
Ministry of Housing & Urban Affairs
HFA-1 Section

Nirman Bhawan, New Delhi
Dated: 26 March, 2019

To

The Executive Director,
Building Materials & Technology Promotion Council (BMTPC)
Core 5 A, 1st Floor, India Habitat Centre,
Lodhi Road, New Delhi – 110003

Subject: Release of Rs. 86,58,60,000/- (Rupees Eighty-Six Crore Fifty-Eight Lakh and Sixty Thousand Only) as 2nd installment (including balance of 1st installment) of Central Assistance under Pradhan Mantri Awas Yojana (Urban) to the State Government of Madhya Pradesh for 47 BLC (New) projects approved by 19th, 21st, 22nd, 27th, 28th and 29th CSMCs meeting from National Urban Housing Fund (NUHF) raised through Extra Budgetary Resources (EBR) borrowed from Housing and Urban Development Corp Ltd (HUDCO) for the financial year 2018-19.

Sir,

In pursuance of the constitution of National Urban Housing Fund (NUHF) in BMTPC for channelizing central assistance/subsidy under the PMAY(U), I am directed to convey the sanction of the competent authority and authorize the BMTPC for release of **Rs. 86,58,60,000/- (Rupees Eighty-Six Crore Fifty-Eight Lakh and Sixty Thousand Only)** as 2nd installment (including balance of 1st installment) of Central Assistance to the State Government of Madhya Pradesh for 47 BLC projects approved in **19th, 21st, 22nd, 27th, 28th and 29th CSMCs meeting** held on 20.02.2017, 24.04.2017, 29.05.2017, 30.10.2017, 29.11.2017 and 27.12.2017 respectively, from NUHF borrowed from HUDCO for creation of Capital assets under PMAY(U) for the F.Y. 2018-19. Details of the projects along with category-wise MIS entry are attached as **Annexure**.

2. The fund being released is based on the data entered in **MIS** (as on 09.03.2019) out of the approved list of beneficiaries in **19th, 21st, 22nd, 27th, 28th and 29th CSMCs meeting**. The **category-wise summary of the above said release is as under:**

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(Rs. in lakh)

Vertical	CSMC	No. of Projects for which 2 nd install. is being released	No. of bene. approved (Revised)	As per MIS entries on 09.03.2019						
				No. of bene. Attached in MIS	Amount of 1 st install. to be released (for additional benef.)	Amount of 2 nd install. to be released	Net amount in different Heads [1 st install. for additional ben. and 2 nd install. for total valid ben.]			
							Amount to be released under SCC Head	Amount to be released under STC Head	Amount to be released other than SCC and STC Head	Total
BLC(N)	19 th	4	3257	2997	-1424.40	1798.20	244.80	129.60	-0.60	373.80
BLC(N)	21 st	8	2356	2136	-506.40	1281.60	186.00	50.40	538.80	775.20
BLC(N)	22 nd	5	1043	996	-171.00	597.60	147.00	33.60	246.00	426.60
BLC(N)	27 th	6	2039	2033	-23.40	1219.80	360.60	147.60	688.20	1196.40
BLC(N)	28 th	2	2530	1903	-436.80	1141.80	46.20	184.20	474.60	705.00
BLC(N)	29 th	22	9152	9125	-293.40	5475.00	1320.00	468.60	3393.00	5181.60
Total		47	20377	19190	-2855.40	11514.00	2304.60	1014.00	5340.00	8658.60

3. BMTPC shall release the amount to State Government of Madhya Pradesh within two working days through EAT module of PFMS. BMTPC shall inform the Ministry about the transfer of funds to the State/UT immediately. BMTPC shall also maintain proper record of the release made under the NUHF as per General Financial Rules, 2017 and the extant accounting procedure.

4. Based on the decision of the said CSMCs and on the recommendations made by MoHUA, the release of central assistance of **Rs. 86,58,60,000/- (Rupees Eighty-Six Crore Fifty-Eight Lakh and Sixty Thousand Only)** for 47 BLC projects is further subject to the following terms and conditions in addition to the observations of the CSMC:

- I. The releases made by BMTPC to the State/UT Government shall be kept in a separate designated account for utilization towards the implementation of the scheme and shall not form part of their general financial operations.
- II. The funds shall be utilized for the purpose and for the selected categorized beneficiaries only, for which these are sanctioned. Otherwise, these funds will have to be refunded along with interest as per provisions for GFR-2017. No deviation from the framework for implementation of PMAY (U) is permissible.

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- III. The expenditure on the implementation of the scheme/projects will be shared between the Central and the State/ULB/Implementing Agency (IA) as committed. The committed State share should also be released **within 15 days** from the date of receipt of Central Share in the SLNA account. In case of shortfall of State/ULB/IA share, corresponding amount of Central share will be deducted from the subsequent instalment (s).
- IV. The funds including Central and State share will thereafter be released by the State/UT Government to the implementing agencies without any delay failing which the amount would be recovered from the State/UT Government with interest, as applicable, for the period of default.
- V. 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).
- VI. The State Government and implementing agencies 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 conditions required under the scheme.
- VII. The State Government/implementing agencies shall utilize the grant in accordance with the approved guidelines of PMAY(U) for the implementation of the Scheme.
- VIII. The State Government shall furnish Utilization certificates of the Grant released in the prescribed format as per GFR – 2017 to the Ministry of Housing and Urban Affairs as provided in the scheme guidelines.
- IX. Where there is an element of cash transfer to individual beneficiaries, the same may be made through PFMS/DBT mode as applicable and necessary transaction details may be updated in MIS immediately after the disbursement.
- X. The State Government shall submit an authenticated certificate from the bank showing complete details of disbursement of funds to each beneficiaries before release of subsequent instalment.
- XI. The State Government shall ensure the geo-tagging of all houses approved under BLC component of PMAY (U) and subsequent release by the State Government to the beneficiaries should be made in 3-4 instalments depending on the progress/stage of construction of the house.
- XII. State Government shall ensure that the specifications of the houses conform to NBC/IS Standards and that requisite infrastructure **will be provided by the State Government / ULB.**
- XIII. State Government shall submit the Action Taken Report (ATR) on the observations/recommendations of Third Party Quality Monitoring Agency (TPQMA) for quality monitoring purpose before release of subsequent instalment.

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XIV. BMTPC shall adhere to the conditions stipulated in the Letter of Authority dated 09.10.2018 and 06.03.2019 in respect of EBR raised through HUDCO.

XV. State Government should ensure that there is no violation of Model Code of Conduct while releasing funds to Implementing Agencies/ULBs/Beneficiaries.

5. The expenditure is to be booked in PFMS scheme code 1989-State & UT Grants under PMAY(Urban) - EBR for **Rs. 86,58,60,000/- (Rupees Eighty-Six Crore Fifty-Eight Lakh and Sixty Thousand Only)** for the financial year 2018-19 and will be transferred to State Govt. of Madhya Pradesh through e-payment as per the following details of bank account:

Name of the State/UT	Madhya Pradesh
Agency Name as per Bank Account	MISSION DIRECTOR PRADHANMANTRI AVAS YOJANA-SABKE LIYE AVAS
Account No	50366053523
Bank Name	Allahabad Bank
Bank Address	Arera Colony, Bhopal.
IFSC code	ALLA0210197

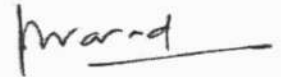
6. The requisite Utilization Certificates against 1st installment for these projects have been received from the State Government.

7. As per rule 236(1) of GFR, 2017, the relevant accounts of the Grantee Institution(s)/Organization(s) shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the Institution or Organization is called upon to do so.

8. This issues with the concurrence of the Finance Division vide their **Note#25** dated 20.03.2019 (E File N.9062272).

9. This sanction has been registered at S.No. 96 in the EBR Sanction Register of HFA Mission Directorate of the Ministry of HUA for the year 2018-19.

Yours faithfully,

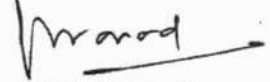


(Jagdish Prasad)

Under Secretary to the Government of India
Tele No.011-23063029

Copy to:-

1. Pr. Secretary, Urban Development and Housing Deptt., Govt. of Madhya Pradesh.
2. Commissioner & Mission Director (HFA), Urban Administration & Development, Govt. of MP.
3. Accountant General (A&E), Madhya Pradesh
4. NITI Aayog, SP Divn. / DR Divn. New Delhi
5. O/o CGA, Mahalekha Niyantrak Bhavan, New Delhi.
6. CCA, MoHUA
7. Director, IFD, MoHUA
8. DS (HFA-3), MoHUA.
9. DS (Budget), MoHUA
10. AO (HFA), MoHUA
11. Dy. Chief (MIS/DRMC), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
12. PMU (MIS), HFA Directorate
13. Sanction folder
14. File copy.



(Jagdish Prasad)

Under Secretary to the Government of India
Tele No.011-23063029

2nd Installment for 47 BLC Projects

Annexure referred to Sanction Order No. N-11011/33/2019-HFA-1-UD FTS: 9062772 for release of 2nd installment for 47 BLC projects.

ID/ Project Code	Project Name	Project Type	City Name	Vertical	Total Project Cost	Central Assistance	1st Installment (of A/C)	No. of Beneficiary approved (Original)	No. of Beneficiary approved (Revised)	No. of beneficiaries for which 1st installment has been released (In Lakhs)		No. of Beneficiary attended in PMAY-MIS (in Lakhs)		No. of additional ben. attended in PMAY-MIS		1st installment for additional valid beneficiary as per PMAY-MIS (in Lakhs)		2nd installment to be released as per the PMAY-MIS (as on 30th March 2015)		Net release in different heads (1st installment for additional ben. And 2nd installment for total valid ben.) (in Lakhs)													
										for SC	for ST	for Gen. + OBC	Total	SC	ST	Gen. + OBC	Total	For SC ben.	For ST ben.	For Gen. + OBC	Total	For SC ben.	For ST ben.	For Gen. + OBC	Total								
27th CSMC																																	
1	238023902481	Beneficiary Led Construction for 140 EWS housing in Tamen under PMAY	Tamen	BLC New	625.42	210.00	84.20	140	140	38	4	54	96	45	9	80	134	7	5	26	18	4.20	1.20	15.60	22.80	27.00	5.40	48.00	50.40	11.20	8.40	63.60	103.20
2	23802103014	Beneficiary Led Construction for 154 EWS Housing in Pochore Gwalder under PMAY	Pochore	BLC New	643.40	231.00	92.40	154	154	36	30	87	153	32	30	85	147	4	0	2	6	-2.40	0.00	-1.20	-3.60	19.20	18.00	51.00	88.20	16.80	18.00	49.80	84.60
3	2380238801481	Beneficiary Led Construction of 144 EWS housing in Dongpranata under PMAY	Dongpranata	BLC New	923.80	276.00	110.40	190	184	31	41	117	188	29	40	111	182	2	1	4	7	1.20	-0.60	-2.40	4.20	17.40	24.00	67.80	108.20	16.20	23.40	65.40	105.00
4	23802363014	Beneficiary Led Construction of 508 EWS Housing in Gorgeon under PMAY	Gorgeon	BLC New	2118.80	742.00	104.80	508	486	155	68	274	501	128	68	271	497	2	0	3	4	-0.60	0.00	-1.80	-2.40	94.80	40.80	161.60	208.20	74.20	40.80	160.80	275.80
5	23802171014	Beneficiary Led Construction of 625 EWS in Bhangipur under PMAY	Bhangipur	BLC New	2651.73	1012.50	402.00	625	625	288	81	306	625	288	81	306	625	0	0	0	0	0.00	0.00	0.00	0.00	172.80	48.60	181.40	402.00	172.80	48.60	181.60	402.00
6	2380231102481	Construction of 400 EWS OHS under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Berasia	Berasia	BLC New	1665.39	600.00	240.00	458	400	63	26	369	458	56	20	322	398	7	6	47	60	-4.20	-3.60	-28.20	36.00	33.60	12.00	191.20	738.80	29.40	8.40	195.00	207.80
Sub Total																																	
					8638.14	3091.50	1236.60	3125	2939	615	259	1207	2072	608	248	1177	2033	-7	-2	-30	-39	4.20	-1.10	-18.00	-23.40	344.80	148.80	706.20	1219.80	360.60	147.60	688.20	1198.40

28th CSMC																																					
1	2380211702481	Beneficiary Led Construction of 55 EWS under PMAY at Gani Malhera	Gani Malhera	BLC New	250.15	97.50	39.00	66	65	7	22	37	66	7	21	37	65	0	-1	0	-1	0.00	-0.60	0.00	0.00	0.00	0.00	0.00	0.00	4.20	12.60	22.20	39.00	4.20	12.00	22.20	38.40
2	2380218103481	Beneficiary Led Construction for 278 EWS in Teonthar under PMAY	Teonthar	BLC New	1069.85	417.00	166.80	281	278	75	55	151	281	74	55	145	278	-1	0	-2	3	-0.60	0.00	1.20	-1.80	44.40	33.00	89.40	166.80	43.80	33.00	58.20	165.00				
3	2380223003481	Beneficiary Led Construction for 1120 EWS Housing in Ujain under PMAY	Ujain	BLC New	3025.32	1520.00	612.00	1156	1020	269	55	359	683	403	62	555	1020	134	7	196	337	80.40	4.20	117.60	207.20	241.80	57.20	331.00	612.00	327.20	61.80	450.60	814.20				
4	2380234302481	Beneficiary Led Construction for 129 EWS housing in Shajapur under PMAY	Shajapur	BLC New	496.65	191.50	77.40	180	129	26	7	107	140	25	7	97	129	134	0	-10	-11	0.60	0.00	6.00	-6.60	15.00	4.20	58.20	77.40	14.40	4.20	52.20	70.80				
5	23802121024	Beneficiary Led Construction for 131 EWS housing in Orcha under PMAY	Orcha	BLC New	560	205.50	82.20	137	137	35	23	71	131	40	23	73	116	5	0	0	5	3.00	0.00	0.00	1.00	24.00	13.80	43.80	81.60	27.00	13.80	43.80	84.60				
6	2380239302481	Beneficiary Led Construction for 144 EWS housing in Lakhonon under PMAY	Lakhonon	BLC New	583.2	216.00	86.40	146	144	25	18	103	146	25	18	100	143	0	0	-3	3	0.00	0.00	-1.80	-1.80	15.00	10.80	60.00	85.80	15.00	10.80	58.20	84.00				
7	2380238202481	Beneficiary Led Construction for 208 EWS housing in Bichina under PMAY	Bichina	BLC New	732.66	309.00	123.60	282	206	26	34	220	280	19	26	158	203	0	4	42	-77	4.20	4.80	37.20	-46.20	11.40	15.60	94.80	121.80	7.20	10.80	57.60	75.60				
Sub Total																																					
					9876.85	3795.00	1518.00	2881	2530	199	789	1663	2631	138	538	1277	1903	-63	-231	-436	-728	36.60	-138.60	-261.60	-458.80	82.80	322.80	738.20	1141.80	46.20	184.20	474.60	705.00				

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Annexure referred to Sanction Order No. N-11011/33/2019-HFA-1-UD FTS: 9062272 for release of 2nd installment for 47 BLC projects.

ID	Project Code	Project Name	Project Type	City Name	Vertical	Total Project Cost	Central Assistance	1st Installment of ACA	No. of Beneficiary for which 1st installment has been released. (R in Lakhs)		No. of Beneficiary attached in PMAY-AMS (R in Lakhs)		No. of additional Ben. Attached in PMAY-AMS		1st installment for additional valid beneficiary as per PMAY-AMS (in Lakhs)		2nd installment to be released as per the PMAY-MS (in Lakhs)		Net release in different heads. (1st installment for additional Ben. And 2nd installment for total valid Ben.) (in Lakhs)														
									for SC	for Gen + OBC	SC	Gen + OBC	ST	Gen + OBC	Total	For SC ben.	For Gen + OBC	Total	For SC ben.	For Gen + OBC	Total	For SC ben.	For Gen + OBC	Total									
1st CSMC																																	
1	2380214102481	Beneficiary Led Construction for 124 EWS housing in Khatwarho under PMAY	Revised	Khatwarho	BLC-New	668.66	261.00	104.40	325	174	47	15	263	153	8	159	163	7.20	4.80	95.40	91.80	13.80	62.40	97.20	13.80	18.60	31.00	0.60					
2	2380211202481	Beneficiary Led Construction for 176 EWS housing in Shivpur under PMAY	Revised	Shivpur	BLC-New	903.76	263.00	105.60	2625	1756	316	156	2111	2625	24	869	885	-24.00	14.40	-521.40	-531.00	177.60	758.40	1044.00	155.60	122.40	237.00	513.00					
3	2380217902481	Beneficiary Led Construction for 572 EWS housing in Mahur under PMAY	Revised	Mahur	BLC-New	2833.25	858.00	343.20	695	572	139	77	479	615	8	95	128	4.80	-24.60	-57.00	-76.80	88.20	230.40	340.20	93.00	3.00	173.40	263.40					
4	2380216902481	Construction of 755 EWS under Beneficiary Led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Datta	Revised	Datta	BLC-New	4543.53	1132.50	453.00	1726	755	234	94	1398	1726	-130	-54	-1398	-78.00	-32.40	-608.40	-718.80	62.40	230.40	316.80	-15.60	8.40	-318.00	-402.00					
Sub Total									5371.00	3357.00	756	142	4273	5371	582	279	2136	2997	-174	-63	-2374	-104.40	-37.80	-1382.20	-1424.40	349.20	187.40	1381.60	1798.20	244.80	129.60	-0.60	373.80
2nd CSMC																																	
1	23802138901481	Beneficiary Led Construction for 109 EWS housing in Ludhaheda under PMAY	Revised	Ludhaheda	BLC-New	456.33	163.50	65.40	121	109	70	3	45	118	2	0	41	7.80	1.20	0.00	6.60	14.20	3.00	27.00	54.20	26.40	4.20	27.00	57.60				
2	238021301481	Beneficiary Led Construction for 145 EWS housing in Shamau under PMAY	Revised	Shamau	BLC-New	761.76	217.50	87.00	209	145	23	5	187	215	-2	58	-70	-6.00	1.20	34.80	-47.00	7.80	1.80	77.40	87.00	1.80	0.60	42.60	45.00				
3	2380215801481	Beneficiary Led Construction for 188 EWS housing in Shivpur under PMAY	Revised	Shivpur	BLC-New	814.65	283.50	113.40	309	189	47	31	111	189	4	14	14	-2.40	-14.40	8.40	8.40	25.80	4.20	75.00	105.00	23.40	-10.20	83.40	96.60				
4	2380217201481	Beneficiary Led Construction for 196 EWS housing in Nihal under PMAY	Revised	Nihal	BLC-New	861.6	294.00	117.60	210	196	18	51	124	193	21	8	3	12.00	-6.00	-4.80	1.80	23.40	24.60	69.60	117.60	36.00	18.60	64.80	119.40				
5	2380220501481	Beneficiary Led Construction for 258 EWS housing in Bharpura under PMAY	Revised	Bharpura	BLC-New	1094.31	388.50	155.40	469	255	103	66	308	477	60	143	218	-25.80	19.20	85.80	-330.80	36.00	20.40	99.00	155.40	10.20	1.20	13.20	24.60				
6	2380241701481	Beneficiary Led Construction for 210 EWS housing in Kozma under PMAY	Revised	Kozma	BLC-New	1210.5	405.00	162.00	490	270	75	117	445	637	7	199	368	40.80	-66.00	114.00	226.80	4.20	4.20	153.00	161.40	36.60	61.80	39.00	59.40				
7	2380241001481	Beneficiary Led Construction for 556 EWS housing in Khand under PMAY	Revised	Khand (Damargar)	BLC-New	2467.13	834.00	333.60	593	556	44	116	339	499	122	26	56	46.80	2.40	15.60	33.60	73.20	72.00	187.80	313.00	120.00	74.40	172.20	366.60				
8	2380239901481	Beneficiary Led Construction for 632 EWS housing in Malahand under PMAY	Revised	Malahand	BLC-New	2560.20	948.00	379.20	671	632	32	211	407	652	20	-123	222	-7.20	52.20	73.80	-133.20	12.00	75.60	170.40	258.00	4.80	23.40	96.60	124.80				
Sub Total									10626.48	3534.00	1413.60	3072	2356	417	602	1966	2980	361	343	1432	2136	-51	-259	-534	-320.40	216.60	205.80	859.20	1281.60	186.00	50.40	538.80	775.20
22nd CSMC																																	
1	23802302014	Beneficiary Led Construction for 110 EWS housing in Boda under PMAY	Revised	Boda	BLC-New	527.50	165.00	66.00	172	110	57	74	80	166	19	-26	58	11.40	7.80	-15.60	34.80	22.80	9.60	32.40	64.80	11.40	1.80	16.80	30.00				
2	2380212801481	Beneficiary Led Construction for 190 EWS housing in Khajrabour under PMAY	Revised	Khajrabour	BLC-New	871.86	298.50	119.40	230	199	115	2	113	230	96	-14	-33	11.40	0.00	8.40	19.80	57.60	1.20	59.40	118.20	46.20	1.20	51.00	98.40				
3	2380229801481	Beneficiary Led Construction for 204 EWS housing in Kurwar under PMAY	Revised	Kurwar	BLC-New	1132.41	396.00	122.40	370	204	73	14	283	370	23	144	169	-13.80	1.20	86.40	-101.40	16.00	7.20	83.40	120.60	16.20	6.00	-3.00	19.20				
4	23802127014	Beneficiary Led Construction for 212 EWS housing in Mandoleep under PMAY	Original	Mandoleep	BLC-New	1234.91	348.00	139.20	232	212	60	31	110	221	59	4	6	0.60	0.60	7.40	-3.60	35.40	18.00	75.60	129.00	34.80	17.40	73.20	125.40				
5	2380228801481	Beneficiary Led Construction for 294 EWS housing in Suthalya under PMAY	Revised	Suthalya	BLC-New	1237.85	447.00	178.80	300	298	74	12	208	234	65	-14	19	3.00	0.00	-8.40	-11.40	41.40	7.20	116.40	185.00	38.40	7.20	108.00	153.60				

H

Annexure referred to Sanction Order No. N-11011/33/2019-HEA-1-UD FTS-9062272 for release of 2nd installment for 47 BLC projects.

ID	Project Code	Project Name	Project Type	City Name	Vertical	Total Project Cost	Central Assistance	1st Installment of ACA	No. of Beneficiary approved (Original)	No. of Beneficiary approved (Revised)	No. of Beneficiary for which 1st Installment has been released (in Lakhs)				No. of Beneficiary attached to PMAY-MIS (on 30th March, 2019)				No. of additional Ben. Attached in PMAY-MIS				1st installment for additional valid beneficiary as per PMAY-MIS (as on 30th March 2019)				2nd installment to be released as per the PMAY-MIS (as on 30th March 2019)				No release in different health 1st installment for additional Ben. And 2nd installment for total valid Ben. (in Lakhs)			
											for SC	for ST	for Gen. + OBC	Total	SC	ST	Gen. + OBC	Total	SC	ST	Gen. + OBC	Total	for SC ben.	for ST ben.	for Gen. + OBC	Total	for SC ben.	for ST ben.	for Gen. + OBC	Total				
8	2380234802481	Beneficiary-led Construction for 2069 EWS housing in Dewas under PMAY.	Revised	Dewas	BLC New	8123.7	3103.50	1243.40	2091	2069	658	100	1312	2090	651	98	1317	2066	7	2	-15	24	-4.20	-1.20	9.00	-14.40	390.60	58.80	790.20	1239.60	386.40	57.50	781.20	1225.20
9	2380237202481	Beneficiary-led Construction for 286 EWS housing in Niwas under PMAY.	Revised	Niwas	BLC New	1100.46	429.00	171.60	356	286	86	71	199	356	77	63	146	286	9	6	-53	-70	-5.40	-4.80	-11.80	42.00	46.20	37.80	87.60	171.60	40.80	33.00	55.80	129.60
10	2380233802481	Beneficiary-led Construction for 287 EWS housing in Nowgaon under PMAY.	Revised	Nowgaon	BLC New	1270.93	445.50	178.20	344	297	114	6	224	344	102	5	190	297	-12	-1	-34	47	-7.20	-0.60	-20.40	-28.20	61.20	3.00	114.00	178.20	54.00	2.40	93.60	150.00
11	2380232902481	Beneficiary-led Construction for 324 EWS housing in Prithipur under PMAY.	Revised	Prithipur	BLC New	1311.89	485.00	194.40	349	324	86	21	239	346	78	18	224	320	8	-3	-15	-16	4.80	1.80	-9.00	15.60	46.80	10.80	134.40	192.00	42.00	9.00	125.40	176.40
12	2380233202481	Beneficiary-led Construction for 338 EWS housing in Bhanvaden	Revised	Bhanvaden	BLC New	1301.3	507.00	202.80	350	338	32	33	264	331	31	34	273	338	-1	1	7	7	-0.60	0.60	4.20	4.20	18.60	20.40	163.80	202.80	38.00	21.00	168.00	207.00
13	2380235602481	Beneficiary-led Construction for 35 EWS housing in Mahipal Jalspur under PMAY.	Revised	Mahipal	BLC New	1203.98	54.00	21.60	43	35	16	3	24	43	11	3	22	36	5	0	2	-7	-3.00	0.00	1.20	-4.20	6.60	1.80	13.20	21.60	3.60	1.80	12.00	17.40
14	2380214602481	Beneficiary-led Construction for 361 EWS housing in NETA under PMAY.	Revised	NETA	BLC New	1501.22	541.50	216.60	400	361	76	1	323	400	71	1	287	359	-5	0	-36	41	-3.00	0.00	21.60	24.60	42.60	0.60	172.20	215.40	39.60	0.60	150.60	190.80
15	2380234302481	Beneficiary-led Construction for 367 EWS housing in Kushi under PMAY.	Revised	KUSHI	BLC New	1534.88	550.50	220.20	494	367	38	186	270	494	34	141	192	367	4	45	78	-127	-2.40	-27.00	46.80	76.20	20.40	84.60	115.20	220.20	18.00	57.60	64.40	144.00
16	2380244802481	Beneficiary-led Construction for 402 EWS housing in Barhar under PMAY.	Revised	Barhar	BLC New	1633.06	603.00	241.20	504	402	97	55	352	504	78	52	272	402	-19	3	-80	-102	-11.40	1.80	48.00	-61.20	46.80	31.20	161.20	241.20	35.40	29.40	115.20	180.00
17	2380234702481	Beneficiary-led Construction for 465 EWS housing in Babai under PMAY.	Revised	Babai	BLC New	2361.25	697.50	279.00	500	465	60	14	423	497	52	13	397	462	9	-1	-26	-35	-4.80	-0.60	15.60	-21.00	31.20	7.80	238.20	277.20	26.40	7.20	222.60	256.20
18	2380237502481	Beneficiary-led Construction for 493 EWS housing in Nainpur under PMAY.	Revised	Nainpur	BLC New	2025.1	719.50	295.80	541	493	85	65	391	541	80	64	348	492	-5	-1	-43	-49	-3.00	0.60	25.80	-29.40	48.00	38.40	208.80	295.20	45.00	37.80	183.00	265.80
19	2380231202481	Beneficiary-led Construction for 64 EWS housing in Sanchi under PMAY.	Revised	Sanchi	BLC New	246.4	96.00	38.40	68	64	10	0	38	68	29	0	35	64	1	0	-3	4	0.60	0.00	1.80	-2.40	17.40	0.00	21.00	38.40	16.80	0.00	19.20	36.00
20	2380246202481	Beneficiary-led Construction for 731 EWS housing in Rajnogan Vajapur under PMAY.	Revised	Rajnogan Vajapur	BLC New	3122.05	1129.50	451.80	998	753	98	168	643	909	90	138	521	749	8	30	-122	160	4.80	-18.00	-23.20	96.00	54.00	82.80	312.60	449.40	49.20	64.80	219.40	351.40
21	2380234902481	Beneficiary-led Construction for 855 EWS housing in Pignaria under PMAY.	Original	Pignaria	BLC New	3324.9	1282.50	513.00	855	855	180	38	637	855	180	37	633	850	0	-1	4	5	0.00	0.60	-2.40	-3.00	108.00	22.20	379.80	510.00	108.00	21.60	377.40	507.00
22	2380234802481	Construction of 63 EWS DU under Beneficiary-led construction BLC vertical of Pradhan Mantri Awas Yojana Urban in Anla	Revised	Anla	BLC New	242.55	94.50	37.80	110	63	9	2	98	109	7	0	56	63	-2	2	-42	46	-1.20	-1.20	25.20	-27.60	4.20	0.00	33.60	37.80	3.00	1.20	8.40	10.20
Sub Total						36448.50	13728	5491.2	10211	9532	2128	977	6509	9614	2164	879	6682	9125	36	-88	-427	-489	-194.40	-401.40	-2259.60	-2855.40	2499.00	1415.40	7599.60	11514.00	2304.60	1014.00	5340.00	8558.60
Grand Total																																		

Handwritten mark/signature



संचालनालय, नगरीय प्रशासन एवं विकास, म०प्र०, भोपाल
Directorate, Urban Administration & Development, M.P., Bhopal

Palika Bhawan, Near 6 No. Bus Stop
Shivaji Nagar, Bhopal - 462016
Tel. 0755-2554080 Fax 0755-2554080
Email:- pmay@mpurban.gov.in
Website: www.mpurban.gov.in

क्रमांक/सॉ०प्र०/०७/२०१९/२९००

भोपाल, दिनांक 15.1.3./2019

To,

Mr. R.S. Singh
The Director (HFA-1)
Room No. 219-G,
Nirman Bhavan,
New Delhi

Sub:- Submission of Utilization Certificates under PMAY(U)

With reference to the subject stated above, we wish to submit the Utilization Certificates for first installment issued to various ULBs of Madhya Pradesh for the implementation of PMAY(U). Order wise details of Utilization Certificates being submitted is as per the below table:-

CSMC No.	Order No. & Date	Amount in Lakhs	
		Amount Released	Amount Utilized
CSMC No. 21 (BLC)	N-11011/518/2017-HFA-1(EO No. 3145170) Dated 25-Oct-2017 (From Budget)	102.00	80.23
CSMC No. 22-29 (BLC)	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	1169.54
CSMC No. 32 (BLC)	N-11011/19/2017-HFA-I (FTS-9019621) Dated 25.09.2018	173.40	121.38
Total Budgetary Resources		1,521.20	1371.15
CSMC No. 21 (BLC)	N-11011/518/2017-HFA-1(EO No. 3145170) Dated 24-March-2018 (From EBR)	340.80	268.07
CSMC No. 22-29 (BLC)	N-11011/518/2017-HFA-I Section (3145170) Dated 24th March, 2018 (EBR)	1,606.20	1505.62
CSMC No. 32 (BLC)	N-11011/19/2017-HFA-I (9019621) Dated 14th February, 2019 (EBR)	331.80	232.26
Total EBR		2,278.80	2005.95
Total BR+EBR		3,800.00	3377.10

TPQM Report and ATR Preparation for the above Utilization Certificates is in process. We request you to consider the above for process of release of Second instalment.

Encl:- Utilization Certificates as mentioned.

(Swatantra Kumar Singh)
Additional Commissioner
Urban Administration & Development
Madhya Pradesh, Bhopal

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 कार्यालय / Government of Madhya Pradesh
राज्य नगरपालिका विकास विभाग
Secretary Urban Development & Housing Department
मध्यप्रदेश शासन
Government of Madhya Pradesh

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


Certified that out of **Rs. 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
Secretary Urban Development & Housing Department
मध्यप्रदेश शासन
Government of Madhya Pradesh

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


Certified that out of **Rs. 102.00 Lakhs (Rs. One Crore 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. 80.23 Lakhs (Rs. Eighty 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. 21.77 Lakh (Rs. Twenty One 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-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


Chief Engineer
Urban Administration & Development
Madhya Pradesh


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


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

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

Certified that out of **Rs. 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

Ra.
Chief Engineer
Urban Administration & Development
Madhya Pradesh

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

[Signature]
Secretary/Commissioner
Urban Administration and Development
Madhya Pradesh
गुलशन बानस / Gulshan Bansal
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. 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 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. 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-I (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


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
गुलशन बाजार, गुलशन, Bhopal
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. 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-I-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
Mission Director
Urban Administration & Development
Additional Commissioner
Urban Administration & Development
Bhopal

[Signature]
Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh
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-I-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
सहसचिव नगरपालिका विभाग
Madhya Pradesh
Secretary Urban Development & Housing Department
मध्यप्रदेश शासन
Government of Madhya Pradesh

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

Certified that out of **Rs. 748.80 Lakhs (Rs. Seven Crores Forty Eight Lakhs Eighty Thousand 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. 748.80 Lakhs (Rs. Seven Crores Forty Eight Lakhs Eighty 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)** remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.


S. No.	Letter No & Date	Amount (In Lakh)
1	N-11011/2/2015-HFA-4 FTS (13667) Dated 31st Dec, 2015	96.27
2	N-11011/2/2015-HFA-4 FTS (13667) Dated 31st Dec, 2015	1.02
3	N-11011/2/2015-HFA-4 FTS (13667) Dated 10th Feb, 2016	651.51
Total:-		748.80


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

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


Certified that out of *Rs. 1695.00 Lakhs (Rs. Sixteen Crores Ninty Five Lakhs Only)* Grants-in-aid sanctioned during the year *2018-19* in favor of **Directorate, Urban Administration and Development** under this ministry/Department Letter No. given in the margin and *Rs. 0/- (Zero)* on account of unspent balance of the year, a sum of *Rs. 1461.54 Lakhs (Rs. Forteen Crore Sixty One Lakhs Fifty Four Thousand Only)* has been utilized for the purpose of "*Construction of EWS Dwelling Units Under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)*" for which it was sanctioned and that the balance of *Rs. 233.46 Lakh (Rs. Two Crores Thirty Three Lakhs Forty Six Thousand Only)* remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.


S. No.	Letter No & Date	Amount (In Lakh)
1	N-11011/518/2017-HFA-I Section (3145170) Dated 29th June, 2018(SCSP & TSP) and 2nd July, 2018 (Other than SCSP & TSP)	1,695.00
Total:-		1,695.00


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

Enclosures:-

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


Chief Engineer
Urban Administration & Development
Madhya Pradesh


Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh


Secretary / Commissioner
Urban Administration and Development
Madhya Pradesh
गुलशन बामरा / Gulshan Bamra
सचिव / Secretary
नगरीय विकास एवं आवास विभाग
Urban Development & Housing Department
सं. प्र. वि. ३१४५१७०
Government of Madhya Pradesh

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


Certified that out of Rs. 1341.00 Lakhs (Rs. Thirteen Crores Forty One Lakhs Only) Grants-in-aid (Through EBR) sanctioned during the year 2017-18 & 2018-19 in favor of Directorate, Urban Administration and Development under this ministry/Department Letter No. given in the margin and Rs. 0/- (Zero) on account of unspent balance of the year, a sum of Rs. 1156.29 Lakhs (Rs. Eleven Crores Fifty Six Lakhs Twenty Nine Thousand Only) has been utilized for the purpose of "Construction of EWS Dwelling Units Under BLC vertical of Pradhan Mantri Awas Yojana - Housing For All (Urban)" for which it was sanctioned and that the balance of Rs. 184.71 Lakhs (Rs. One Crores Eighty Four Lakhs Seventy One Thousand Only) remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.


S. No.	Letter No & Date	Amount (In Lakh)
1	N-11011/518/2017-HFA-I Section (3145170) Dated 24th March, 2018 (EBR)	1,341.00
Total:-		1,341.00

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

Enclosures:-

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


Chief Engineer
Urban Administration & Development
Madhya Pradesh


Mission Director (HFA)
Urban Administration & Development
Madhya Pradesh


Secretary/Commissioner
Urban Administration and Development
Madhya Pradesh
गुलशन बामरा / Gulshan Bamra
सचिव / Secretary
नगरीय विकास एवं आवास विभाग
Urban Dev. & 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. 172.80 Lakhs (Rs. One Crore Seventy Two Lakh Eighty Thousand 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. 172.80 Lakhs (Rs. One Crore Seventy Two Lakh Eighty 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) remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.


S. No.	Letter No & Date	Amount (In Lakh)
1	I-14011/12/2016-HFA-4/FTS-15155 Dated 27-05-2016	172.80
	Total:-	172.80


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
गुलशन बामरा / 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. 4971.60 Lakh (Rs. Fourty 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. Fourty 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
Urban Administration and Development
गुलशन बामरा Gulshan Bamra
सचिव / Secretary
नगरीय विकास एवं आवास विभाग
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. 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 Ninty One Lakhs Thirty Three Thousand Only 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-I-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 ~~Prakash~~ **Prakash Bamra**
सचिव / Secretary
नगरीय विकास एवं आवास विभाग
Urban Development & Housing Department
मध्य प्रदेश, शासन
Government of Madhya Pradesh