

① AO-HFA

② Mon-Gell

③ MIS-HFA

Bombay

Chhattisgarh
4/10/2019

N-11021/8/2017-HFA-I-MHUPA/(FTS-9019261)

Government of India
Ministry of Housing and Urban Affairs
HFA Mission Directorate (HFA-I Division)

Nirman Bhawan, New Delhi.

Dated the 31 January, 2019

To

The Secretary,
Department of Urban Development
Government of Chhattisgarh
Mantralaya, Mahanadi Bhawan,
Naya Raipur -492002.

Sub: Release of Rs. 35,38,20,000/- as 1st installment of Central Assistance to the State Government of Chhattisgarh under Pradhan Mantri Awas Yojana (Urban) [PMAY (U)] Mission for the financial year 2018-19 - Adjustment- reg.

Sir,

I am directed to convey the Sanction of the President of India for release of an amount of **Rs. 35,38,20,000/- (Rupees Thirty-Five Crore Thirty-Eight Lakh and Twenty Thousand only)** by way of adjustment from excess ACA of Rs. 35,71,47,300/- available with the State from funds released for the projects under Rajiv Awas Yojana (RAY), to the State Government of **Chhattisgarh** as 1st installment of central grant for Creation of Capital Assets under Pradhan Mantri Awas Yojana (Urban) [PMAY(U)] under allocation for the FY 2018-19. Project-wise details are annexed.

2. Based on the decision of CSMC under Pradhan Mantri Awas Yojana (PMAY) (Urban) in its **33rd Meeting** and on the recommendations made by MoHUA, the amount of central grant is being adjusted subject to following conditions alongwith observations of CSMC:

- i. 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).
- ii. 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.
- iii. Utilize the grant in accordance with the approved guidelines for the implementation of the Scheme of Pradhan Mantri Awas Yojana (PMAY) (Urban).
- iv. Furnish the Utilization certificates of the Grant released in the prescribed format as per GFR – 2017 as provided in the scheme guidelines.
- v. The funds may be utilized for the purpose and within selected categorised beneficiary for which these are given. Otherwise these will have to be refunded along with interest as per provisions for GFR-2017.
- vi. State should ensure that data entries in PMAY-MIS portal are completed at the earliest. 2nd installment will be released based on valid beneficiaries entered in PMAY-MIS.
- vii. The State must ensure geo-tagging of photographs to monitor progress of the house construction before release of each installment to beneficiaries.
- viii. The agencies responsible for implementation of PMAY should get themselves registered on PFMS portal.

Contd.....2/

h

- ix. The State Government should validate the demand assessment data and remove the ineligible beneficiaries in order to make the housing requirement realistic.
- x. State to ensure that adequate infrastructure is ensured including individual water, sanitation and electric connection.
- xi. State Government to ensure that there is no duplication / change in the identified beneficiaries.
- xii. Transfer of funds to different entities may be made through PFMS, as applicable; and where there is an element of cash transfers to individual beneficiaries, the same may be made through PFMS/DBT mode, as applicable.

4. Release of Rs. 35,38,20,000/- for these BLC projects is being done through adjustment from the excess ACA of Rs. 35,71,47,300/- available with State Govt. from to earlier release in the projects under Rajiv Awas Yojana (RAY) which were cancelled later on. Hence, the net release in these projects is nil. After this adjustment, an amount of Rs. 33.273 Lakhs will still be available as excess ACA with the State.

5. 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.

6. This issues with the concurrence of the Finance Division vide their **Note#80 dated 31.08.2018.**

7. This sanction/adjustment has been registered at S.No. 276 in the Sanction Register of HFA Mission Directorate (HFA.III Section) of the Ministry of HUA for the year 2018-19.

8. This being the first instalment of the grant under PMAY (U) for these projects, no UCs are pending from the State Government of **Chhattisgarh.**

Encl.: Annexure.

Yours faithfully,


(Jagdish Prasad)

Under Secretary to the Government of India
Tele No. 011-2306 3029

Copy to:-

- 1) Pay and Accounts Officer (Sectt.), Ministry of Housing and Urban Affairs, Nirman Bhawan, New Delhi -110011.
- 2) Accountant General (A&E), Chhattisgarh.
- 3) NITI Aayog, SP Divn./ DR Divn. New Delhi
- 4) CGM, RBI, CAS, Nagpur
- 5) Director, IFD, M/o HUA
- 6) Deputy Secretary (Budget), MoHUA
- 7) Deputy Secretary (HFA-3), MoHUA.

Contd.....3/

- 8) DDO/Section Officer (Admn- II), MoHUA, Nirman Bhawan, New Delhi
- 9) PMU (MIS), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
- 10) Dy. Chief MIS, HFA Directorate
- 11) Sanction folder.



(Jagdish Prasad)

Under Secretary to the Government of India

Annexure to sanction/Adjustment Order No N-11021/8/2013 - HFAI(FTS-9019261)

IDD	Project_Code	Project_Name	Component_Name	Annexure_ID	City_Name	Project_Cost	Central_Share	No_ofBeneficia ryAs_PerDPP	No of Beneficiaries attached in MIS as on 1.10.2019					Amount of 1st installment to be released as per MIS entries		
									No of Beneficiaries attached in MIS	PSC	PST	OBC+GEN	Under SCC Head	Under STC Head	Under GEN Head	Total
1	22802001014N2	Beneficiary led construction	BLC-New	7C22802001007992	Than-Khanharia	506.17	249.00	166	149	20	4	125	12.00	2.40	75.00	89.40
2	22802026014N2	Beneficiary LED construction for 30 EWS housing in KASDOL under PMAAY	BLC-New	7C22802026007948	Kasdol	94.67	45.00	30	29	2	1	26	1.20	0.50	15.60	17.40
3	22802026014N3	Beneficiary LED construction for 36 EWS housing in KASDOL under PMAAY	BLC-New	7C22802026007951	Kasdol	113.20	54.00	36	36	4	0	32	2.40	0.00	19.20	21.60
4	22802043014N5	Beneficiary led construction for 396 EWS housing in SABARPALI under PMAAY	BLC-New	7C22802043008047	Sarapali	1177.24	594.00	396	382	152	36	194	91.20	21.60	116.40	229.20
5	22802027014N1	Beneficiary led construction for 62 EWS housing in BHATGAON under PMAAY	BLC-New	7C22802027008037	Bhatgaon	192.68	93.00	62	58	22	1	35	13.20	0.50	21.00	34.80
6	22802027014N2	Beneficiary led construction for 69 EWS housing in BHATGAON under PMAAY	BLC-New	7C22802027008040	Bhatgaon	216.51	103.50	69	66	1	15	50	0.60	9.00	30.00	39.60
7	22802012014N3	Beneficiary led construction NEW CONSTRUCTION Under Mor Jameen Mor Malak	BLC-New	7C22802012008009	Arjunda	233.83	115.50	77	77	21	7	49	12.60	4.20	29.40	46.20
8	22802012014N2	BENEFICIARY LED CONSTRUCTION NEW CONSTRUCTION UNDER MOR JAMEEN MOR MAKAN MOR MAKAN	BLC-New	7C22802012007989	Arjunda	97.44	48.00	32	31	4	2	25	2.40	1.20	15.00	18.60
9	22802009014N6	Beneficiary led construction under MOR JAMEEN MOR MAKAN of 668 DU.	BLC-New	7C22802009007955	Durg	1958.45	1002.00	668	529	76	24	429	45.60	14.40	257.40	317.40
10	22802025014N2	Beneficiary led construction for 134 EWS housing in TUNDRA under PMAAY	BLC-New	7C22802025007947	Tundra	418.52	201.00	134	128	38	4	86	22.80	2.40	51.60	76.80
11	22802047014N0	BLC 775 New EWS House Construction	BLC-New	7C22802045007970	Mahasamund	842.13	412.50	275	248	16	12	220	9.60	7.20	132.00	148.80
12	22801928014N1	BLC FOR 123 EWS IN LAKHANPUR	BLC-New	7C22801928008069	Lakhanpur	380.43	184.50	123	121	3	24	94	1.80	14.40	56.40	72.60
13	22802066014N2	BLC Nazranpur 81 valid patna curral April 2018	BLC-New	7C22802066012928	Nazranpur	251.63	121.50	81	79	3	24	52	1.80	14.40	31.20	47.40
14	22801917014N1	BLC New Construction 107 in Ramnugan	BLC-New	7C22801917008094	Ramanugan	333.47	160.50	107	105	3	3	99	1.80	1.80	59.40	63.00
15	22801931014N1	BLC New Construction 115 in Bagicha	BLC-New	7C22801931008145	Bagicha	358.59	172.50	115	109	3	51	55	1.80	30.60	33.00	65.40
16	22801929014N1	BLC New Construction 244 in Rajpur	BLC-New	7C22801929008034	Rajpur	759.34	366.00	244	244	27	45	172	16.20	27.00	103.20	146.40
17	22801929014N1	BLC New Construction 154 in Kunkuri	BLC-New	7C22801929008104	Kunkuri	485.97	231.00	154	100	10	36	54	6.00	21.60	32.40	60.00
18	22801918014N1	BLC New Construction 41 in Bahampur	BLC-New	7C22801918008092	Bahampur	127.37	61.50	41	41	2	14	25	1.20	8.40	15.00	24.60
19	22801932014N2	BLC New Construction 45 in Jashpur	BLC-New	7C22801932008016	JashpurNagar	141.70	67.50	45	43	3	19	21	1.80	11.40	12.60	25.80
20	22801933014N2	BLC New Construction 51 in Pathlagon	BLC-New	7C22801933008017	Pathlagon	160.20	76.50	51	48	11	24	13	6.50	14.40	7.80	28.80
21	22801919014N2	BLC New Construction 55 in Wadrfnagar	BLC-New	7C22801919008100	Wadrfnagar	170.86	82.50	55	51	1	8	42	0.60	4.80	25.20	30.60
22	22801971014N2	BLC new construction under MOR JAMEEN MOR MAKAN in Patharya valid 179	BLC-New	7C22801971007995	Patharya	556.06	268.50	179	156	36	19	101	21.60	11.40	60.60	93.60
23	22801920014N1	NEW BLC 191 EWS HOUSES IN PRATYAPUR	BLC-New	7C22801920008097	Pratyapur	593.34	286.50	191	181	6	59	116	3.60	35.40	69.60	108.60
24	22801910014N2	New BLC of 287 in SHIVPURGHARUA	BLC-New	7C22801910008103	Shivpur Charcha	893.25	430.50	287	241	5	9	227	3.00	5.40	136.20	144.60
25	22801923014N1	NEW BLC OF 33 IN PREMANGAR	BLC-New	7C22801923008101	Premnagar	103.48	49.50	33	30	1	3	26	0.60	1.80	15.60	18.00

26	22801930014N1	NEW CONSTRUCTION 252 UNDER BLC IN SARAPUR	BLC-New	7C22801930008108	Stapur	784.10	378.00	252	241	31	88	122	18.60	52.80	73.20	144.60
27	22801927014N4	New construction 555 in BLC	BLC-New	7C22801927007949	Ambhikapur	1098.47	532.50	355	351	17	114	220	10.20	68.40	132.00	210.60
28	22801927014N5	NEW CONSTRUCTION BLC 19 ABAADI AMBHKAPUR	BLC-New	7C22801927008057	Ambhikapur	59.02	28.50	19	14	0	12	2	0.00	7.20	1.20	8.40
29	22801912014N3	New construction BLC 47 in Manendragarh	BLC-New	7C22801912008061	Manendragarh	145.54	70.50	47	46	3	3	40	1.80	1.80	24.00	27.60
30	22801930014N1	NEW CONSTRUCTION OF 251 UNDER BLC IN SUBAPUR	BLC-New	7C22801930008109	Surajpur	779.73	376.50	251	245	25	46	174	15.00	27.60	104.40	147.00
31	22801975014N3	New Construction Of 274 Dns under BLC at Municipal corporation Bilaspur of Valid patta	BLC-New	7C22801975007956	Bilaspur	855.57	411.00	274	274	51	41	182	30.60	24.60	109.20	164.40
32	22801930014N3	NEW CONSTRUCTION UNDER BLC IN SARANGARH	BLC-New	7C22801942008048	Sarangarh	981.35	460.50	307	283	37	19	227	22.20	11.40	136.20	169.80
33	22802064014N6	New Construction Under 136 BLC	BLC-New	7C22802064007943	Jagdabpur	408.54	204.00	136	130	7	38	85	4.20	22.80	51.00	78.00
34	22802070014N2	New Construction Under 20 BLC Valid Patta	BLC-New	7C22802067008073	Dantewada	62.96	30.00	20	20	1	7	12	0.60	4.20	7.20	12.00
35	22802073014N3	New Construction Under 264 BLC Abadi	BLC-New	7C22802073008062	Konta	833.05	396.00	264	250	29	97	124	17.40	58.20	74.40	150.00
36	22802069014N2	New Construction Under 31 BLC Valid Patta	BLC-New	7C22802069007963	Barsur	96.31	46.50	31	25	7	3	15	4.20	1.80	9.00	15.00
37	22801999014N3	New Construction Under 50 BLC Abadi Patta	BLC-New	7C22801999008181	Devkar	146.66	75.00	50	50	0	0	50	0.00	0.00	30.00	30.00
38	22802073014N2	New Construction Under 50 BLC Valid Patta	BLC-New	7C22802073008102	Konta	156.69	75.00	50	50	6	29	15	3.60	17.40	9.00	30.00
39	22802065014N3	New Construction Under 86 BLC	BLC-New	7C22802065007973	Bastar	269.16	129.00	86	85	4	50	31	2.40	30.00	18.60	51.00
40	22801977014N3	new construction under BLC	BLC-New	7C22801977007984	Sirgithi	888.46	429.00	286	265	98	34	133	58.80	20.40	79.80	159.00
41	22801979014N1	New Construction under BLC	BLC-New	7C22801979008012	Bodri	242.41	117.00	78	72	5	13	54	3.00	7.80	32.40	43.20
42	22801979014N2	New construction under BLC	BLC-New	7C22801979008014	Bodri	180.17	87.00	58	54	11	4	39	6.60	2.40	23.40	32.40
43	22802058014N1	New Construction Under BLC in Antagarh	BLC-New	7C22802058008064	Antagarh	254.25	121.50	81	80	11	20	49	6.60	12.00	29.40	48.00
44	22802063014N3	New Construction Under BLC in Farasgaon	BLC-New	7C22802063008051	Farasgaon	254.36	121.50	81	80	4	35	41	2.40	21.00	24.60	48.00
TOTAL						19665.13	9565.50	6377	5897	817	1097	3983	490.20	658.20	2389.80	3538.20