

Ref: BMT/C-F/EBR-PMAY/2017-18/35
05 February, 2019

To

The Secretary & Mission Director (PMAY)
Department of Urban Development
State Government of Chhattisgarh
Mantralaya, Mahanadi Bhawan,
Naya Raipur-492002
Chhattisgarh

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

Sir,

Please refer to the sanction letter no. N-11011/82/2018-HFA I SECTION (9053472) dated 31.01.2019 on the subject mentioned above received from Ministry of Housing & Urban Affairs (copy enclosed). In this regard, it is informed that an amount of **Rs. 51,98,40,000 (Rupees Fifty One Crore Ninety Eight Lakh Forty Thousand Only)** has been credited to the **State Government of Chhattisgarh**, 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 in the account mentioned in the above order.

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-1 Section, Ministry of Housing & Urban Affairs, Nirman Bhawan, New Delhi

① AO-HFA, ② Mortell, ③ MIS-HFA

BNDay
21/2/19

कोर 5ए, प्रथम तल, भारत पर्यावरण कन्द्र, लोदी रोड, नई दिल्ली - 110003; दूरभाष: 91-11-24636705; फैक्स: 91-11-24642849

Core 5A, 1st Floor, India Habitat Centre, Lodi Road, New Delhi - 110 003; Tel: 91-11-24636705; Fax: 91-11-2464 2849

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N-11011/82/2018-HFA I SECTION (9053472)

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

Nirman Bhawan, New Delhi
Dated: 31st January, 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. 51,98,40,000 (Rupees Fifty-One Crore Ninety-Eight lakh and Forty Thousand Only) as Central Assistance under Pradhan Mantri Awas Yojana (Urban) to State Government of Chhattisgarh for 122 BLC projects, approved by 17th, 21st, 26th, 29th and 31st CSMCs, 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)-Housing for All Mission, I am directed to convey the sanction of the competent authority and authorize BMTPC for release of Rs. 51,98,40,000 (Rupees Fifty-One Crore Ninety-Eight lakh and Forty Thousand Only) as 2nd installment and 1st installment for additional Beneficiaries for 122 BLC projects approved by 17th, 21st, 26th, 29th and 31st CSMCs to the State Government of Chhattisgarh from NUHF raised through EBR 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 in proportion to data entered in MIS (as on 16.10.2018) out of the approved list of beneficiaries in the CSMC in its 17th, 21st, 26th, 29th and 31st meetings. The category-wise summary of the above said release is as under:

(Rs in lakh)

Vertical	CSMC	No. of Projects for which 2 nd installment is being proposed.	No. of Houses for which 2 nd installment being proposed. (as per MIS entries)	Total amount (2 nd instt +1 st instt for addl Bene.) for release as per MIS attachment	*Amount of 2 nd installment already released		Amount of 2 nd installment to be released
					Under SC category	Under ST category	
BLC	17 th	4	479	8.40	15.60	-6.60	-0.60
	21 st	2	189	34.80	-3.00	-2.40	40.20
	26 th	97	11008	6571.80	1102.80	890.40	4578.60
	29 th	18	1256	759.00	123.00	67.20	568.80
	31 st	1	18	12.00	0.00	0.60	11.40
TOTAL		122	12950	7386.00	1238.40	949.20	5198.40

CSMC wise and project wise details is annexed.

*Amount under SCC and STC Head has already been released to the State vide Sanction Order No N-11011/82/2018-HFA I SECTION (9053472) dated 27.11.2018

[Signature]

3. BMTPC shall release the amount to State Government of Chhattisgarh 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 CSMC and on the recommendations made by MoHUA, the release of central assistance of Rs. 51,98,40,000 (Rupees Fifty-One Crore Ninety-Eight lakh and Forty Thousand Only) for 122 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.
- 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.
- XIV. 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. 51,98,40,000 (Rupees Fifty-One Crore Ninety-Eight lakh and Forty Thousand Only) for the financial year 2018-19 and will be transferred to State Govt. of Chhattisgarh through e-payment as per the following details of bank account:

Name of the State/UT	Chhattisgarh
Agency Name as per Bank Account	State Urban Development Agency
Account No	50100087206998
Bank Name	HDFC Bank
Bank Address	Jaistambh Chowk, Raipur 492001
IFSC code	HDFC0002706

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#30** dated 15.11.2018 (E File N. 9053472).

9. This sanction has been registered at S.No. 3.5 in the EBR Sanction Register of HFA Mission Directorate of the Ministry of HUA for the year 2018-19.

Yours faithfully,

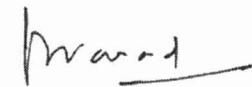
(Jagdish Prasad)

Under Secretary to the Government of India

Tele No.011-23063029

Copy to:-

1. The Principal Secretary/Secretary, Housing & Urban Affairs/Housing Deptt, State Government of Chhattisgarh.
2. Accountant General (A&E), Chhattisgarh.
3. NITI Aayog, SP Divn. / DR Divn. New Delhi
4. O/o CGA, Mahalekha Niyantak Bhavan, New Delhi.
5. CCA, MoHUA
6. Director, IFD, MoHUA
7. DS (HFA-3), MoHUA.
8. DS, Budget Division, MoHUA
9. PAO, MoHUA, Nirman Bhawan.
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

Annexures referred to sanction order No. N-11011/82/2018-HFA-1-UD [ITS: 9053472] dated 30.01.2019 for 2nd installment of 122 BLC projects approved in 17th, 21st, 26th, 29th and 31st CSMCC.

(An)notações referidas à sanção da ordem N.º N-1101-1/83/2018-HFA-1-UD [FTS: 9053472] datada 31.01.2019 para 2º vencimento de 122 BLC projects approved in 17th, 21st, 26th, 19th and 31st CSNAcs

Annexures referred to sanction order No. N-11011/82/2018-HFA-1-JUD [ITS: 9053472] dated 31.01.2019 for 2nd installment of 122 BLC projects approved in 17th, 21st, 26th, 28th and 31st CS/CMCs

D.O.	Project Name	Component Name	Chq. Name	No. of Beneficiary As Per DR	No. of Valid Beneficiaries for which 1st Instalment has been released				No. of Valid Beneficiaries attached on M/S as on 14.1.2018				Additional beneficiaries	Fund for additional Beneficiaries	2nd Instalment of Central Assistance calculated based on M/S entries [Rs in Lakh]				Amount to be released after adjustment/release of 1st instalment for additional beneficiaries [Rs in Lakh]				Amount already released after adjustment/release of 1st instalment for additional beneficiaries [Rs in Lakh]							
					SC	ST	OBC-GEN	TOTAL	No. Of Valid Beneficiary Attached	SC	ST	OBC-GEN	SC	ST	OBC-GEN	TOTAL	SC	ST	OBC-GEN	TOTAL	SC	ST	OBC-GEN	TOTAL	SC	ST	OBC-GEN			
76	PLA. & BLC NEW CONSTRUCTION WORKS	13.5.7/3/13.12.13	BLC-New	Arun	50	27	4	18	49	48	27	4	17	0	0	1	0.00	0.00	-6.60	16.40	240	10.20	28.80	28.20	16.20	240	9.60			
77	Reconstruction of existing road under M/S ARAKAT AND KARAKAT		BLC-New	Safiqan	42	0	0	41	41	38	0	0	38	0	0	3	0.00	0.00	-1.60	0.60	0.00	22.60	22.80	21.00	0.00	0.00	21.00			
78	WATER CONSTRUCTION UNDER BLC AT POKHARA		BLC-New	Pratappur	41	0	8	27	25	40	0	14	26	0	6	1	0.00	3.60	-9.60	0.00	8.40	15.60	24.00	27.00	0.00	12.00	15.00			
79	NEW CONSTRUCTION UNDER BLC IN JAWALI	7.4.8.10.11.21.23	BLC-New	Aljindra	40	8	3	28	39	36	7	3	26	-1	0	-2	-0.60	0.00	-1.20	4.20	1.80	15.60	21.60	19.80	3.60	1.80	14.40			
80	Construction of new houses under BLC in Jhapa	1.2.4.5.6.8.10.12.13.15.16.17	BLC-New	Nawarikh	40	8	8	24	40	37	8	4	25	0	4	1	0.00	-2.40	0.80	2.40	15.00	22.20	20.40	4.40	0.00	15.60				
81	Completion of New houses under BLC in Jhapa		BLC-New	Singhar Chaitara	36	8	5	23	36	35	8	5	22	0	0	-1	0.00	0.00	-0.60	4.80	3.00	13.20	21.00	20.40	4.80	3.00	12.60			
82	PLA. & BLC NEW CONSTRUCTION		BLC-New	Pali	35	0	8	27	35	30	8	27	0	0	0	0.00	0.00	-0.60	0.00	0.00	21.00	21.00	16.20	0.00	0.00	16.20				
83	Under Beneficiary List Preparation		BLC-New	Balgadha	34	22	3	9	24	31	20	2	9	2	1	0	0.00	-1.20	-0.60	0.60	1.60	12.00	1.20	5.40	1.60	0.60	5.40			
84	New Construction Under BLC in Jhapa 2.3.5.6.8		BLC-New	Farakot	32	1	18	13	32	29	1	16	12	0	-2	1	0.00	-1.20	-0.60	1.60	1.60	17.20	17.40	15.60	0.60	0.60	15.60			
85	PLA. & BLC NEW CONSTRUCTION		BLC-New	Pitma	30	1	0	29	20	29	1	0	28	0	0	1	0.00	0.00	0.00	0.00	0.00	17.40	17.40	16.80	0.00	0.00	16.80			
86	PLA. & BLC NEW CONSTRUCTION		BLC-New	Rajim	30	0	0	30	30	29	0	0	29	0	0	1	0.00	0.00	-0.60	0.60	0.00	17.40	17.40	16.80	0.00	0.00	16.80			
87	Completion of New houses under BLC in Jhapa	1.4.8.11.12.14.23	BLC-New	Paropati	28	0	3	25	28	0	3	25	0	0	0	0.00	0.00	0.00	0.00	0.00	15.60	15.60	15.60	0.00	0.00	15.60				
88	PLA. & BLC NEW CONSTRUCTION		BLC-New	Jaljapur	26	11	0	15	26	26	11	0	15	0	0	0	0.00	0.00	0.00	0.00	0.00	15.60	15.60	6.60	0.00	9.60	9.60			
89	New Construction Under BLC in Jhapa 2.3.5.6.8		BLC-New	Tumgola	25	4	0	29	33	24	4	10	20	0	0	9	0.00	0.00	5.40	2.40	0.00	12.00	14.20	9.60	2.40	0.00	6.60			
90	New Construction Under BLC in Jhapa 2.3.5.6.8		BLC-New	Kosra	24	2	0	22	24	20	2	0	18	0	0	-1	0.00	0.00	-2.40	1.20	0.00	12.00	9.60	1.20	0.00	0.00	1.20			
91	PLA. & BLC NEW CONSTRUCTION		BLC-New	Dongbagach	23	3	0	15	18	18	3	0	15	0	0	0	0.00	0.00	0.00	1.80	0.00	9.00	10.40	10.80	1.80	0.00	9.00			
92	Completion of New houses under BLC in Jhapa		BLC-New	Berla	21	4	4	12	20	19	4	4	11	0	0	-1	0.00	0.00	-0.60	2.40	2.40	6.60	11.40	10.80	2.40	0.00	6.60			
93	NEW CONSTRUCTION UNDER BLC IN JHAPA		BLC-New	Bhadrakot	21	0	0	17	17	19	0	0	19	0	0	2	0.00	0.00	1.40	0.00	0.00	12.00	11.40	12.60	0.00	0.00	12.60			
94	Completion of New houses under BLC in Jhapa	1.4.8.11.12.14.23	BLC-New	Udakot	20	1	3	16	20	20	1	3	16	0	0	0	0.00	0.00	0.00	0.00	0.00	12.00	12.00	0.00	0.00	0.00	9.60			
95	Completion of New houses under BLC in Jhapa	1.4.8.11.12.14.23	BLC-New	Namayangpur	20	0	4	16	20	20	0	4	16	0	0	0	0.00	0.00	0.00	0.00	0.00	12.00	12.00	0.00	0.00	0.00	9.60			
96	New Construction Under BLC in Jhapa		BLC-New	Tira	20	8	0	12	20	20	8	0	12	0	0	0	0.00	0.00	0.00	0.00	0.00	12.00	12.00	4.80	0.00	0.00	7.20			
97	New Construction Under BLC in Jhapa		BLC-New	Khongdhara	16	1	9	6	16	15	1	8	6	0	-1	0.00	0.00	0.00	0.60	0.00	9.60	9.60	9.60	8.40	0.00	4.80				
				TOTAL		1852	3536	2950	31008	3485	1510	2653	-7	-24	-20	-15.60	312.20	1107.60	986.00	4551.80	8604.80	6577.80	1102.80	890.40	4578.80					
1	PLA. & BLC NEW CONSTRUCTION WORKS	1.3.4.5.6.7/3/12.13.14	BLC-New	Ding	33	12	23.7	28.2	35	12	2	0	-2	1	0.00	-1.20	21.00	7.20	141.00	15.60	15.60	12.20	7.20	15.60	15.60	15.60	15.60			
2	PLA. & BLC NEW CONSTRUCTION WORKS		BLC-New	Jaljapur	25	1	19.5	18.1	25	1	15	0	0	0	0.00	0.00	0.00	0.00	15.00	6.60	15.60	15.60	15.60	15.60	15.60	15.60	15.60	15.60		
3	PLA. & BLC NEW CONSTRUCTION WORKS		BLC-New	Birganj	186	15	91	111	114	16	6	92	1	1	1	0.60	0.60	0.60	0.60	0.60	0.60	0.60	0.60	0.60	0.60	0.60	0.60	0.60	0.60	0.60
4	New Construction Under BLC in Jhapa		BLC-New	Sarangpur	120	40	9	63	112	116	41	9	66	1	0	3	0.60	0.60	1.80	24.60	5.40	39.40	69.60	72.00	25.20	5.40	41.40	41.40		
5	New Construction Under BLC in Jhapa		BLC-New	Pendra	98	11	8	88	107	95	11	8	76	0	0	12	0.00	0.00	-1.20	4.80	22.20	4.80	57.60	45.80	6.60	4.80	4.80	4.80		
6	New Construction Under BLC in Jhapa		BLC-New	Tirapjan	85	8	25	36	29	83	8	37	28	0	2	2	0.00	0.00	0.60	1.20	1.20	22.20	31.80	31.80	1.20	1.20	27.00			
7	New Construction Under BLC in Jhapa		BLC-New	Nayangpur	53	2	6	43	52	2	6	44	0	0	1	0.00	0.00	0.00	0.00	0.00	18.60	28.40	31.80	1.20	1.20	31.80				
8	PLA. & BLC NEW CONSTRUCTION	1.3.4.5.6.7/3/12.13.14.15.16.17	BLC-New	Silimangal	47	12	1	28	41	44	12	1	31	0	0	3	0.00	0.00	1.80	7.20	18.60	18.60	28.40	2.40	2.40	28.40				
9	PLA. & BLC NEW CONSTRUCTION		BLC-New	Kharial	41	2	1	34	37	36	2	1	33	0	0	1	0.00	0.00	0.00	0.00	0.00	1.20	1.20	1.20	1.20	1.20	1.20			
10	INTERIOR/EXTERIOR CONSTRUCTION		BLC-New	Kora	41	7	0	30	32	37	7	0	30	0	0	0	0.00	0.00	4.20	0.00	18.00	22.20	22.20	4.20	0.00	18.00				
11	PLA. & BLC NEW CONSTRUCTION		BLC-New	Churia	41	9	6	26	41	39	9	4	26	0	-2	0.00	-1.20	5.40	24.60	15.60	23.40	22.20	5.40	1.20	15.60	15.60				
12	New Construction Under BLC in Jhapa		BLC-New	Lom	35	8	1	26	35	35	8	1	26	0	0	0	0.00	0.00	0.00	0.00	0.00	21.00	21.00	4.80	0.00	4.80	15.60			
13	New construction under BLC in Jhapa		BLC-New	Sigru	33	2	13	18	33	2	13	18	0	0	0	0.00	0.00	0.00	0.00	0.00	1.20	1.20	1.20	1.20	1.20	1.20				
14	New construction under BLC in Jhapa		BLC-New	Makatra	31	8	0	22	30	-30	8	0	22	0	0	0	0.00	0.00	0.00	0.00	0.00	18.00	18.00	4.80	0.00	4.80	11.20			
15	PLA. & BLC NEW CONSTRUCTION		BLC-New	Pitota	30	1	3	20	24	26	0	3	23	-1	0	3	-0.60	0.00	1.80	0.00	1.80	13.60	13.60	16.80	0.00	16.80	11.60			
16	New Construction Under BLC in Jhapa		BLC-New	Gharpurda	25	4	9	12	25	24	4	9	11	0	0	1	0.00	0.00	-0.60	2.40	5.40	6.60	14.40	13.60	2.40	5.40	5.40	6.60		
17	REINFORCED CONCRETE WORKS	1.3.4.5.6.7/3/12.13.14.15.16.17	BLC-New	Goba Nawapara	21	4	0	17	21	20	4	0	16	0	0	1	0.00	0.00	-0.60	2.40	4.80	0.00	12.00	11.40	2.40	4.80	0.00	9.60		
18	REINFORCED CONCRETE WORKS		BLC-New	Wardhikot	12	0	0	0	0	0	9	4	0	5	4	0	5	2.40	0.00	3.00	2.40	3.00	5.40	5.40	4.80	0.00	4.80	6.00		

Annexures referred to sanction order No. N-11011/82/2018-HFA-1-UO [ITS: 9053472], dated 31-01-2019 for 2nd installment of 122 BLC projects approved in 17th, 21st, 26th, 29th and 31st CSMCs