

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:	764
Advice Date:	15/03/2021

Sir,

Please debit our account with Rs. **2,92,80,000/- (Two Crore Ninety Two Lakh Eighty Thousand Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **March,2021**

The Amount to be Settled: **March,2021**

Sl.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	CHHATTISGARH	124	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	2,92,80,000	N-11012/24/2021-HFA-I-UD (FTS 9104098) dated 12/03/2021
GRAND TOTAL:				2,92,80,000	

Signature of the authorized official

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(Pawan Kumar Bhatnagar)
Sr.Accounts Officer

- O/o Accountant General(A&E), Chhattisgarh, Zero Point, Baloda Bazar Road, P.O. Mandhar, Raipur-493111.
- Sh. Jagdish Prasad, US(HFA- I Division), M/o HUA, Nirman Bhawan, New Delhi.

(Pawan Kumar Bhatnagar)
Sr. Accounts Officer

① AO - MPA

② Man - Cell BNDal
29/3/21

③ MIS - MPA

Pawan



N-11012/24/2021-HFA-I-UD (FTS: 9104098)

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

Nirman Bhawan, New Delhi.

Dated: 12 March, 2021

To

Pay and Accounts Officer (Sectt.),
Ministry of Housing and Urban Affairs,
Nirman Bhawan, New Delhi -11

Sub: Release of ₹2,92,80,000/- as 2nd installment of Central Assistance to the State Government of Chhattisgarh for 50 BLC (New) projects approved in 43rd CSMC meeting held on 25.02.2019 under Pradhan Mantri Awas Yojana (Urban) [PMAY (U)] Mission for the financial year 2020-21 – reg.

Sir,

I am directed to convey the Sanction of the President of India to release of ₹2,92,80,000/- (Rupees Two Crore Ninety-Two Lakh and Eighty Thousand only) to the State Government of Chhattisgarh as 2nd installment of Central Assistance for 50 BLC (New) projects approved in 43rd CSMC meeting held on 25.02.2019 held under Pradhan Mantri Awas Yojana (PMAY)- Housing for All (Urban) Mission (for beneficiaries under ST Category) under Allocation for the FY 2020-21.

2. The State Government of Chhattisgarh has furnished requisite utilization certificate, physical progress of the projects and Action Taken Report on the Third Party Quality Monitoring report and other necessary compliances as per scheme guidelines for release of 2nd instalment. The fund being released is based on the data entered in MIS (as on 10.02.2021) out of the list of beneficiaries approved in 43rd meeting of CSMC. Details of the projects are as under:

(₹ in lakh)

CSMC	Vertical	Total No. of Projects approved by CSMC	Total Amount of Central Assistance sanctioned	Total No of beneficiaries (ST) entered in MIS as on 10-02-2021	Amount of 1 st instalment already released under STC Head	Amount to be released under STC Head as 2 nd instalment of Central Assistance
43 rd	BLC(N)	64	10,600.50	482	285.60	292.80

Project-wise details are annexed.

3. Based on decision of CSMC meeting under Pradhan Mantri Awas Yojana (PMAY) - Housing for All (HFA) (Urban) Mission and on the recommendations made by MoHUA, the amount of central grant is being released subject to following conditions alongwith observations of CSMC:

- 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).

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- 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) - Housing for All (HFA) (Urban) Mission.
 - iv. The expenditure on the implementation of the scheme/projects will be shared between the Centre 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 Assistance 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).
 - v. Furnish the Utilization certificates of the Grant released in the prescribed format as per GFR – 2017 as provided in the scheme guidelines.
 - vi. 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.
 - vii. The State must ensure geo-tagging of photographs to monitor progress of the house construction before release of each instalment to beneficiaries.
 - viii. The agencies responsible for implementation of PMAY(U) should get themselves registered on PFMS portal.
 - 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.
 - xiii. The State Government shall submit the Action Taken Report(ATR) on the observations/ recommendations of Third Party Quality Monitoring Agency selected by State 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.
4. Payment may kindly be made to the State Government immediately. The funds may thereafter be released to the implementing agencies without any delay failing which the amounts would be recovered from the State Government with interest for the period of default.

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5. The expenditure involved amount will be debited from the account of the Central Government in the books under the following Head of Account under Demand No. 57 Ministry of Housing and Urban Affairs for the year 2020-21:

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

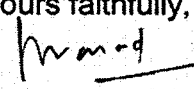
6. As per rule 236(1) of GFR, 2017, the relevant accounts of the Grantee Institution(s)/Organization(s) shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal audit by the Principal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

7. The amount will be credited to the State Government's account in RBI as per procedure laid down by Ministry of Finance, Department of Expenditure in this regard.

8. This issues with the concurrence of the Finance Division vide their **Note#13 dated 18.02.2021.**

9. This sanction has been registered at S.No. 482 in the Sanction Register of HFA Mission Directorate (HFA.III Section) of the Ministry of HUA for the year 2020-21.

10. This being the 2nd instalment of the grant under PMAY-HFA (U) Mission for these projects, requisite UCs have been received from the State Government of **Chhattisgarh.**

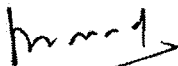
Yours faithfully,


(Jagdish Prasad)

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

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 Niyantarak Bhawan, New Delhi.
5. CGM, RBI, CAS, Nagpur
6. CCA, MoHUA
7. Budget Division M/o HUA
8. Director/Deputy Secretary, IFD, M/o HUA
9. Director (HFA-3), MoHUA.
10. PMU (MIS), HFA Directorate
11. Dy. Chief MIS, HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
12. Sanction folder



(Jagdish Prasad)

Under Secretary to the Government of India

Annexure referred to Sanction Order No N-11012/24/2021-HFA-I-UD (FTS 91040598) dated 12.03.2021 for release of 2nd Installment of Central Assistance (STC) for 50 BLC (N) project approved in 43rd CSWC meeting held on 25.02.2019

State Name : Chhattisgarh , Financial Year : 2020-21, Attachment ID : EATTACHAI22020250201900024, File No. : 9104098, Budget Head : 3801.06.796.17.01.35 (ST), Annexure Attachment Date : 10/02/2021

S.No	Mission Component	City	Project Name	CSWC Project Approval Date	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	No. of Beneficiary		Total Beneficiary as per Annexure	No. of Pure Beneficiary	Total No. of Pure Beneficiary	Installment		Release	Amount of 1st Installment already released under STC Head		Total No of Beneficiary ST considered for release	Amount to be released under STC Head in 2nd Installment (Rs. in lakhs)
							ST	as per Annexure				No.	No.		(Rs. in lakhs)	(Rs. in lakhs)		
1	BLC	Adbhar	Adbhar 41 Dus Valid patta Feb 2019 (7C22801963014791)	25/02/2019	128.400	61.50000	3	3	3	3	3	2	1	1.80000	1.80000	3	1.80000	
2	BLC	Bade Bacheli	BLC Bacheli 19 Dus Valid Patta Feb 19 (7C22802068014795)	25/02/2019	58.748	28.50000	14	14	14	14	14	2	1	8.40000	8.40000	14	8.40000	
3	BLC	Baikunthpur	BLC Baikunthpur 9 Valid Feb 2019 (7C22801911014816)	25/02/2019	306.070	148.50000	5	5	5	5	5	2	1	3.00000	3.00000	5	3.00000	
4	BLC	Balod	BLC BALOD 43 DUS ABADI JULY 2020 (7C2280201502443)	25/02/2019	133.230	64.50000	10	10	10	8	8	2	1	6.00000	3.80000	8	3.80000	
5	BLC	Bemetara	BLC BEMETARA 32 DUS VALID FEB 2019 (7C22801997014827)	25/02/2019	100.130	48.00000	1	1	1	1	1	2	1	0.80000	0.80000	1	0.80000	
6	BLC	Beria	BLC BERIA 31 DUS ABADI FEB 2019 (7C22802002014825)	25/02/2019	97.520	46.50000	3	3	3	2	2	2	1	1.20000	1.20000	2	1.20000	
7	BLC	Bhilai Charoda	BLC BHILAI CHARODA VALID FEBRUARY 2019 (7C22802007014808)	25/02/2019	2528.050	1221.00000	47	47	47	45	45	2	1	25.20000	78.00000	45	78.00000	
8	BLC	Bhilai Nagar	BLC BHILAI 129 VALID FEBRUARY 2019 (7C22802008014785)	25/02/2019	378.350	193.50000	1	1	1	1	1	2	1	0.60000	0.60000	1	0.60000	
9	BLC	Bilaspur	Bilaspur 253 DUS Valid patta Feb 2019 (7C22801975014857)	25/02/2019	795.470	379.50000	6	6	6	5	5	2	1	2.40000	3.60000	5	3.60000	
10	BLC	Bodla	BLC BODLA 21 DUS VALID FEB 2019 (7C22801983014867)	25/02/2019	65.620	31.50000	9	9	9	7	7	2	1	3.00000	5.40000	7	5.40000	
11	BLC	Chhurikala	Chhurikala 40 Dus Valid patta Feb 2019 (7C22801946014792)	25/02/2019	125.130	60.00000	2	2	2	1	1	2	1	0.60000	0.60000	1	0.60000	
12	BLC	Dhamtari	BLC 189 EWS Housing in Dhamtari Under PMAY Feb 2019 (7C22802052014722)	25/02/2019	578.250	283.50000	19	19	19	15	15	2	1	8.40000	9.60000	15	9.60000	
13	BLC	Dongargarh	BLC DONGARGARH DUES 46 VALID FAB 2019 (7C22801990014807)	25/02/2019	143.660	69.00000	3	3	3	1	1	2	1	0.60000	0.60000	1	0.60000	
14	BLC	Doundi	BLC DOUNDI 42 DUS ABADI FEB 2019 (7C22802063014780)	25/02/2019	130.880	63.00000	18	18	18	18	18	2	1	10.80000	10.80000	18	10.80000	
15	BLC	Durg	Durg 371 valid patta 19Feb2019 (7C22802095014837)	25/02/2019	1146.810	556.50000	13	13	13	13	13	2	1	7.80000	7.80000	13	7.80000	
16	BLC	Farasgoh	BLC Farasgoh 31 Valid Patta Feb 2019 (7C22802063014780)	25/02/2019	99.250	46.50000	12	12	12	12	12	2	1	7.20000	7.20000	12	7.20000	
17	BLC	Fingeshwar	BLC Fingeshwar 60 Valid Feb 2019 (7C22802036014870)	25/02/2019	187.090	90.00000	12	12	12	7	7	2	1	4.20000	4.20000	7	4.20000	
18	BLC	Gandai	BLC GANDAI DUS 57 VALID FAB 2019 (7C22801987014838)	25/02/2019	178.490	85.50000	7	7	7	7	7	2	1	4.20000	4.20000	7	4.20000	
19	BLC	Gaurella	Gorella 93 Dus Valid patta Feb 2019 (7C22801965014793)	25/02/2019	294.870	139.50000	18	18	18	11	11	2	1	5.40000	7.80000	11	7.80000	
20	BLC	Ghaughoda	BLC Ghaughoda 25 Valid 23-Feb-2019 (7C22801937014805)	25/02/2019	77.590	37.50000	3	3	3	3	3	2	1	1.80000	1.80000	3	1.80000	
21	BLC	Jagdsipur	New Construction under 19 BLC Abadi (7C22802064014719)	25/02/2019	47.060	22.50000	8	8	8	8	8	2	1	4.80000	4.80000	8	4.80000	

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22	BLC	Jagdalspur	BLC Jagdalspur 105 REVISED Valid Patna Feb 2019 (7C22802064022373)	25/02/2019	311.250	157.50000	24	24	24	24	24	24	24	2	2	2	1	1	16.20000	24	12.60000
23	BLC	Jamul	BLC NEW CONSTRUCTION at JAMUL 66 DUS ABADI 23 FEB 2019 (7C22802006014839)	25/02/2019	204.450	99.00000	0	0	0	0	0	0	0	4	4	4	1	1	0.00000	0	0.00000
24	BLC	Kaighora	Kaighora 79 DUS Valid Patna Feb 2019 (7C22801945014844)	25/02/2019	247.070	118.50000	5	5	5	5	5	5	5	2	2	2	1	1	3.00000	5	3.00000
25	BLC	Kondagaon	BLC Kondagaon 31 Valid Patna Feb 2019 (7C22802062014770)	25/02/2019	94.628	46.50000	7	7	7	7	7	7	7	2	2	2	1	1	4.20000	7	4.20000
26	BLC	Konta	BLC Konta 152 Aabadi Feb 19 (7C22802073014795)	25/02/2019	481.750	228.00000	71	71	71	71	71	71	71	2	2	2	1	1	41.40000	71	43.80000
27	BLC	Konta	BLC Konta 18 DUS Valid Patna Feb 19 (7C22802073014771)	25/02/2019	57.006	27.00000	7	7	7	7	7	7	7	2	2	2	1	1	4.20000	7	4.20000
28	BLC	Kunkuri	BLC Kunkuri 45 Valid Feb 2019 (7C22802043014805)	25/02/2019	143.736	67.50000	11	11	11	11	11	11	11	2	2	2	1	1	6.60000	11	6.60000
29	BLC	Mahasamund	BLC Mahasamund 58 Valid Feb 2019 (7C22802045014873)	25/02/2019	181.830	87.00000	0	0	0	0	0	0	0	2	2	2	1	1	0.00000	0	0.00000
30	BLC	Maihar	Maihar 81 DUS Valid Patna Feb 2019 (7C22801978014863)	25/02/2019	254.100	121.50000	4	4	4	4	4	4	4	2	2	2	1	1	1.80000	4	3.00000
31	BLC	Mungelli	BLC Mungelli 152 Valid Feb 2019 (7C22801970014875)	25/02/2019	471.170	228.00000	4	4	4	4	4	4	4	2	2	2	1	1	2.40000	4	2.40000
32	BLC	Nagari	BLC 21 EWS Housing in Neagari Under PMAY FEB 2019 (7C22802053014717)	25/02/2019	64.732	31.50000	0	0	0	0	0	0	0	2	2	2	1	1	0.60000	0	-0.60000
33	BLC	Nagari	BLC AABADI 157 EWS HOUSING IN NAGARI UNDER PMAY FEB 2019 (7C22802053014720)	25/02/2019	480.402	235.50000	32	32	32	32	32	32	32	2	2	2	1	1	18.60000	32	18.60000
34	BLC	Naiba-Janjiri	Janjiri Naiba 41 DUS Valid Feb 2019 (7C22801950014836)	25/02/2019	128.970	61.50000	0	0	0	0	0	0	0	2	2	2	1	1	0.00000	0	0.00000
35	BLC	Nawagarh	BLC NAWAGARH 21 DUS VALID FEB 2019 (7C22801995014866)	25/02/2019	65.620	31.50000	1	1	1	1	1	1	1	2	2	2	1	1	0.60000	1	0.60000
36	BLC	Pandatarai	BLC PANDATARAI 116 VALID FEB 2019 (7C22801986014842)	25/02/2019	367.780	174.00000	2	2	2	2	2	2	2	2	2	2	1	1	1.20000	2	1.20000
37	BLC	Pathalgaon	BLC Pathalgaon 38 Valid Feb 2019 (7C22801933014809)	25/02/2019	120.510	57.00000	13	13	13	13	13	13	13	2	2	2	1	1	7.80000	13	7.80000
38	BLC	Pipariya	PIPARIYA 131 AABADI FEB 2019 (7C22801982014778)	25/02/2019	406.950	196.50000	0	0	0	0	0	0	0	2	2	2	1	1	0.00000	0	0.00000
39	BLC	Pipariya	BLC PIPARIYA 45 VALID FEB 2019 (7C22801982014768)	25/02/2019	139.790	67.50000	0	0	0	0	0	0	0	2	2	2	1	1	0.00000	0	0.00000
40	BLC	Pusaur	BLC Pusaur 27 Valid Feb 2019 (7C22801940014803)	25/02/2019	83.050	40.50000	3	3	3	3	3	3	3	2	2	2	1	1	1.80000	3	1.80000
41	BLC	Raipur	BLC Raipur 1064 Aabadi Feb 2019 (7C22802034014731)	25/02/2019	3242.054	1596.00000	35	35	35	35	35	35	35	2	2	2	1	1	21.00000	35	21.00000
42	BLC	Raipur	BLC Raipur 657 Valid Feb 2019 (7C22802034014729)	25/02/2019	2024.544	985.50000	40	40	40	40	40	40	40	2	2	2	1	1	20.40000	40	20.40000
43	BLC	Rajim	BLC Rajim 124 Valid Feb 2019 (7C22802037014841)	25/02/2019	380.710	186.00000	1	1	1	1	1	1	1	2	2	2	1	1	0.60000	1	0.60000
44	BLC	Saja	BLC SAJA DUS-47 VALID FAB 2019 (7C22801998014813)	25/02/2019	146.090	70.50000	9	9	9	9	9	9	9	2	2	2	1	1	5.40000	9	5.40000
45	BLC	Saragaon	Saragaon 31 DUS Dus Valid Patna Feb 2019 (7C22801956014812)	25/02/2019	98.700	46.50000	4	4	4	4	4	4	4	2	2	2	1	1	2.40000	4	2.40000
46	BLC	Sitapur	BLC Sitapur 51 Valid Feb 2019 (7C22801930014812)	25/02/2019	159.200	76.50000	11	11	11	11	11	11	11	2	2	2	1	1	6.60000	11	6.60000
47	BLC	Takhatpur	BLC Takhatpur 227 Valid Feb 2019 (7C22801973014833)	25/02/2019	706.440	340.50000	0	0	0	0	0	0	0	2	2	2	1	1	0.00000	0	0.00000

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48	BLC	Tham-Khamharid	BLC THAKHAMHARIA 119 DUS VALID FEB 2019 (7C22802001014829)	25/02/2019	370.550	178.50000	3	3	2	2	2	1	1	1.20000	2	1.20000
49	BLC	Tifra	Tifra 30 Dus Valid patta Feb 2019 (7C22801978034794)	25/02/2019	94.890	45.00000	4	4	4	4	2	1	1	2.40000	4	2.40000
50	BLC	Wadrafneger	BLC Wadrafneger 39 Valid Feb 2019 (7C22801919034819)	25/02/2019	124.360	58.50000	12	12	12	12	2	1	1	7.20000	12	7.20000
Grand Total								517	517	483	483			289.60000	482	292.80000

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