## PAO(Sectt.)/HUA/Admin/Advice/2020-21/2/23-24 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:	759
Advice Date:	15/03/2021

Sir,

Please debit our account with Rs.2,44,80,000/- (Two Crore Forty Four 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

SI.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)	2,44,80,000	N-11012/24/2021-HFA-I-UD (FTS 9104098) dated 12/03/2021
			GRAND TOTAL:	2,44,80,000	

Signature of the authorized official

Sol

(Pawan Kumar Bhatnagar)
Sr.Accounts Officer

1. O/o Accountant General(A&E), Chhattisgarh, Zero Point, Baloda Bazar Road, P.O. Mandhar, Raipur-493111. 2, Sh. Jagdish Prasad, US(HFA- I Division), M/o HUA, Nirman Bhawan, New Delhi.

(Pawan Kumar Bhatnagar) Sr. Accounts Officer

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## 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 ₹2,44,80,000/- as 2<sup>nd</sup> installment of Central Assistance to the State Government of Chhattisgarh for 33 BLC (New) projects approved in 47<sup>th</sup> CSMC meeting held on 25.09.2019 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 ₹2,44,80,000/- (Rupees Two Crore Forty-Four Lakh and Eighty Thousand only) to the State Government of Chhattisgarh as 2<sup>nd</sup> installment of Central Assistance for 33 BLC (New) projects approved in 47<sup>th</sup> CSMC meeting held on 25.09.2019 held under Pradhan Mantri Awas Yojana (PMAY)- Housing for All (Urban) Mission (for beneficiaries under SC 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 2<sup>nd</sup> 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 47<sup>th</sup> meeting of CSMC. Details of the projects are as under:

(₹ in lakh) CSMC Vertical Total No. of Total Total No of Amount of 1st Amount he **Projects** Amount of beneficiaries instalment released for approved by Central beneficiaries of SC (SC) entered already **CSMC** in MIS as on **Assistance** released 2<sup>nd</sup> category as sanctioned 10-02-2021 under SCC instalment of **Central Assistance** Head 47th BLC(N) 80 15,118.50 383 214.80 244.80

# 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:
  - 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).

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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.

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. <u>475</u> 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 2<sup>nd</sup> 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,

mored

(Jagdish Prasad)
Under Secretary to the Government of India
Tele No. 011-2306 3029

## Copy to:-

- 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 Niyantrak 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)

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Under Secretary to the Government of India

Annexure referred to Sanction Order No. N-11012/24/2021-HFA-I-UD (FTS-9104098) dated (2.03.2021 for release of 2nd instalment of Central Assistance (SC) in 33 BLC (New) projects approved in 47th CSMC dated 25.09.2019

	State Nam	e : Chhattisgarh,	State Name : Chhattisgarh , Financial Year : 2020-21, Attachment ID : EATTACHAI2220202509201900020, File No : 9104098, Budget Head : 3601.06.789.17.01.35 ( SC ), Annexure Attachment Date : 10/02/2021	chment ID: EATTACH	IAI22202025092	01900020, File i	No.: 9104098, 1	Budget Head :	1601.06.789.17	7.01.35 (SC),	Annexure.	Attachment Da	ate : 10/02/20	21
S.No	Mission	City	Project Name	CSMC Project Approval Date	Project Cost	Central Share	No. of Beneficiary	Total Beneficiary as per Annexure	No. of Pure Beneficiary	Installment	Release	Amount of 1st installment already released under SCC Head	fotal No. of Beneficiary (SC) considered	released under SCC Head in 2nd instalment
					(Rs. in lakhs)	(Rs. in lakhs)	႘						for release	
		•			:-1:		as per		S.	No.	Ś	(Rs. in lakhs)		(Rs. In lakhs)
							Annexure							
<b>←</b> 1	BLC	Ahiwara	BLC new contruction valid	25/09/2019	315.770	153.00000	14	14	14	7	Ţ	7,80000	14	0000016
			at Ahiwara 102 DU'5 23 sep 19 (							:				
7	BLC	Ambikabur	/C2280200401/0521	25/09/2019	311.595	151 50000	~	E	,	2	-	1.2000	,	1.2000
			Ambikapur Sep 2019 (							•	<b>.</b>		ł	
60	BLC	Balod	BLC BALOD 161 DUS VALID	25/09/2019	501.925	241.50000	15	15	15	2	1	9.0000	15	9.00000
			SEP 2019 ( 7C22802015017104)											
4	BLC	Basna	BLC BASNA 123DUs valid	25/09/2019	374.950	184.50000	13	13	12	2	1	7.20000	12	7.20000
			September 2019-20 ( 7C22802042017359 )					-			•			
รร	BIC	Bemetara	BLC BEMETARA 106 DU	25/09/2019	332,980	159.00000	m	æ	3	2	1	1.80000	3	1.80000
			SEPTEMBER 2019 ( 7C22801997017065)											
49	BLC	Berla	BLC BERLA 43 DU	25/09/2019	136.190	64.50000	13	13	13	2	1	7.80000	13	7.80000
			SEPTEMBER 2019 ( 7C22802002017080)	-										
,	BLC	Bhilai Charoda	PMAY BLC Bhilai-Charoda	25/09/2019	555.460	268.50000	25	25	25	2	1	14,40000	25	15,60000
			179 DUs Aabadi September 2019-20 (									·		
-	4		7C22802007017166)											
<b>c</b> c	9FC	Bodri	BLC BILASPUR BODRI VAILD	25/09/2019	342.100	168.00000	4	4	<b>*</b>	~	~	2.40000	4	2.40000
			7C22801979017172)		-									
6	SIC	Dantewada	BLC at Dantewada 41 DUs	25/09/2019	124.045	61.50000		1	T	2	1	0,60000	1	0.60000
			Valid Patta Sept 2019 (									:		
	-		70,2280,208701,333)											
10	BLC	Daundi Lohara	BLC DAUNDILOHARA 48	25/09/2019	151.490	72.00000	3	3	6	2	+1	2,40000	33	1.20000
			DUS VALID JULY 2020 (											
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25/09/2019	25/09/2019	25/09/2019	25/09/2019	25/09/2019	25/09/2019	25/00/2010	6103/60/63	25/09/2019	25/09/2019	25/09/2019	25/09/2019	25/09/2019	25/09/2019
BLC DHAMTARI VALID 298 SEPTEMBER 2019-20 ( 7C22802052017090 )	DONGARGAON BLC NEW CONSTRUCTION 98 VALID SEP 2019 (	BLC new contruction valid at DURG 110 DUR#199;s 23	JC42602009011075 1 BLC new construction at JAMUL 57 DU's 23 sep 19 (	BLC KORBA KATGHORA VAILD 20 DUS SEP 2019 ( 7C22801945017341 ) KAWARDHA 30 VALID SEPT	2019 (7C22801981017083 ) BLC RAIGARH KHARSIYA	VAILD 31 DUS SEP 2019 ( 7C22801941017168 ) BLC RAIGARH KIRODIMA!	NAGAR VAIL 34 DUS SEP 2019 ( 7C22801938017161	petta sept 2019 ( 7C22802062017348)	BLC RAIGARH LAILUNGA VAILD 74 DUS SEP 2019 ( 7C22801936017173 )	Janusik Chamipa Janusik Nalta Valto 164 DUS SEP 2019 (7C22801950017115	BLC JANJGIR CHAMPA NAWAGARH VAIL 82 DUS SEP 2019 ( 7.022801953017159 )	DEC. PALARI 83DUS VAIID September 2019-20 ( 7C22802024017445 )	BLC PARPONDI 12 DUS SEPTEMBER 2019-20 ( 7C22802000017114 )
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25/09/2019	25/09/2019	25/09/2019	25/09/2019	25/09/2019	25/09/2019	25/09/2019	25/09/2019	25/09/2019	
BLCPremnagar21Du's Sep2019Valid ( 7C22801926017201)	BLC Raigarh 358 DUs Dt 23- SEP-2019 ( 7C22801939017099 )	BLC RAJIM 32DUs valid September 2019-20 ( 7C22802037017360 )	BLCRamanujganj16Du' ;Sep2019Valid ( 7C22801917017081 )	BLC SAJA 23 DUS 2019-20 ( 7C22801998017136 )	RAIGARH SARANGARH VAILD 28 DUS SEP 2019 ( 7C22801942017117 )	BLC SIMGA 108DUs valid Septémber 2019-20 ( 7C22802020017356 )	BLC Sukma 43 valid patta sept 2019 ( 7C228Q2074017334 )	BLC TUMGAON 12DUs valid September 2019-20 ( 7C22802044017428)	Grand Total
Premnagar	Raigarh	Rajim	Ramanujganj	Saja	Sarangarh	Simga	Sukma	Tumgaon	
BLC	BLC	BLC	BLC	BLC	BLC	BLC	вгс	BLC	
7 7 7	26	27	28	53	30	31	32	33	

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