PAO(Sectt.)/HUA/Admin/Advice/2020-21/2/25-26 **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:	760
Advice Date:	15/03/2021

Sir.

Please debit our account with Rs.13,78,20,000/- (Thirteen Crore Seventy Eight Lakh Twenty 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)	13,78,20,000	N-11012/24/2021-HFA-I- UD (FTS 9104098) dated 12/03/2021
			GRAND TOTAL:	13,78,20,000	

Signature of the authorized official

(Pawan Kumar Bhatnagar) Sr.Accounts Officer

1. O/o Accountant General(A&E), Chhattisgarh, Zero Point, Baloda Bazar Road, P.O. Mandhar, Raipur/493111. \mathscr{L} . 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 ₹13,78,20,000/- as 2nd installment of Central Assistance to the State Government of Chhattisgarh for 33 BLC (New) projects approved in 47th 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 ₹13,78,20,000/- (Rupees Thirteen Crore Seventy-Eight Lakh and Twenty Thousand only) to the State Government of Chhattisgarh as 2nd installment of Central Assistance for 33 BLC (New) projects approved in 47th CSMC meeting held on 25.09.2019 held under Pradhan Mantri Awas Yojana (PMAY)- Housing for All (Urban) Mission (for Other than Scheduled Castes Component and Scheduled Tribes Component) 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 47th meeting of CSMC. Details of the projects are as under:

						(₹ in lakh
		Total No. of Projects approved by CSMC	Total Amount of Central Assistance sanctioned	Total No of beneficiaries (other than SC and ST) entered in MIS as on 10-02-2021	Amount of 1st instalment already released under other than SCC/STC Head	Amount to be released under other than SCC/STC Head as 2 nd instalment of Central Assistance
47 th BL	.C(N)	80	15,118.50	2215	1279.80	1378.20

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).

- 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>474</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 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,

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(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.
- Accountant General (A&E), Chhattisgarh.
 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)

Under Secretary to the Government of India

Annexure referred to Sanction Order No. N-11012/24/2021-HFA-I-UD (FTS-9104098) dated 17
State Name : Chhattisgarh , Financial Year : 2020-21, Attachment ID : EATTACHAIZ:
CSMC Project Approval Date
25/09/2019
25/09/2019
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52.80000	31.80000	9.60000	16.20000	18,00000	14.40000	72.00000	36.00000	70.20000	42.60000	54.00000	7.20000	7.80000	114.00000	17.40000	8.40000	12.00000
88	53	16	26	27	24	116	58	102	02	7.5	12	13	180	29	14	20
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88	ES.	16	782	27	25	120	8	107	73	75	12	13	183	29	14	20
165.00000	85.50000	30.0000	45.00000	46.50000	51.00000	301.50000	111.00000	246.00000	123.00000	127.50000	18.00000	31.50000	537.00000	48.00000	24.00000	34.50000
038,3880 038,3880	174.590	62.876	92,556	97,170	107.900	618.061	229.480	511.791	253.001	263.097	37.250	65.840	1112.260	100.690	51.373	72.000
6103/60/67	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	25/09/2019	25/09/2019	25/09/2019	25/09/2019	25/09/2019	25/09/2019	25/09/2019
DURG 110 DU's 23 sep 19 (7C22802009017075)	BLC new construction at JAMUL 57 DU's 23 sep 19 (7C22802006017069)	BLC KORBA KATGHORA VAILD 20 DUS SEP 2019 (7C22801945017341)	KAWARDHA 30 VALID SEPT 2019 (7C22801981017083)	BLC RAIGARH KHARSIYA VAILD 31 DUS SEP 2019 (7022801941017168)	BLC RAIGARH KIRODIMAL NAGAR VAIL 34 DUS SEP 2019 (BLC Kondagaon 201 valid patta sept 2019 (7C22802062017348)	BLC RAIGARH LAILUNGA VAILD 74 DUS SEP 2019 (7C22801936017173)	JANJGIR CHAMPA JANJGIR NAILA VAILD 164 DUS SEP 2019 (BLC JANJGIR CHAMPA NAWAGARH VAIL 82 DUS SEP 2019 (2022801948012159)	BLC PALARI 85DUs valid September 2019-20 (7C22802024017445)	BLC PARPONDI 12 DUS SEPTEMBER 2019-20 (7C22802000017114)	BLCPremnagar21Du'sSep201 9valid (7C22801926017201)	BLC Raigarh 358 DUs Dt 23-SEP- 2019 (7C22801939017099)	BLC RAJIM 32DUs valid September 2019-20 (7C22802037017360)	BLCRamanujgan 16Du'sSep2 019Valid (7C22801917017081)	BLC SAJA 23 DUS 2019-20 (7C22801998017136)
0	Jamul	Katghora	Kawardha	Kharsia	Kirodimalnagar	Kondagaon	Lailunga	Naila-Janjgir	Nawagarh	Palari		gar	Raigarh E	Rajim B	Ramanujganj 8	Saja B
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	DUS SEP 2019 (
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imga :	BLC SIMGA 1080Us valid	25/09/2019	332.880			96	94	7	Т	56.40000	94	56.40000
	September 2019-20 (- 1			**********
	7C22802020017356)											
ukma	BLC Sukma 43 valid patta sept	25/09/2019	136.160		21	21	21	2		12.60000	21	12.60000
	2019 (7C22802074017334)											
umgadn	BLC TUMGAON 12DUs valid	25/09/2019	369.98		8	8	8	7	7	2.40000	8	7.20000
	September 2019-20 (
	7C22802044017428)											
	Grand Total				2,251		2,216			1279.80000	2215	2215 1378.20000
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