

PAO(Sectt.)/HUA/Admin/Advice/2022-23/4096-97

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:	794
Advice Date:	30/03/2023

Sir,

Please debit our account with Rs. **2,08,55,000/- (Two Crore Eight Lakh Fifty Five Thousand Only.)**
by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **March, 2023**

The Amount to be Settled: **March, 2023**

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)	2,08,55,000	N-11011/564/2017-HFA I SECTION-MHUPA (FTS-9022039) dated 30/03/2023
GRAND TOTAL:				2,08,55,000	

Signature of the authorized official


(Anthony Kujur)

Sr.Accounts Officer

1. O/o Accountant General(A&E), Chhattisgarh, Zero Point, Baloda Bazar Road, P.O. Mandhar, Raipur-493111.
2. Sh. B.K. Mandal, US (HFA V Division), Nirman Bhawan, New Delhi.

① AO-HFA

② Man-Cell *Handwritten: B.K. Mandal 10/04/23*

③ MIS-HFA

Handwritten: B.K. Mandal 6/4/23

Government of India
Ministry of Housing and Urban Affairs
(HFA-V Division)

Room No.3, Technical Cell, Gate No.7,
Nirman Bhawan, New Delhi-110011

Dated: 28.03.2023

30th

To

The Pay & Accounts Officer (Sectt.),
Ministry of Housing and Urban Affairs,
Nirman Bhawan, New Delhi-110011

Sub: Release of Rs. 208.55 lakh to State Govt. of Chhattisgarh as 2nd instalment of Central Assistance for SLTC and 91 CLTCs for FY 2022-23 under PMAY-U Mission - reg.

Sir,

I am directed to convey the sanction of the Competent Authority to release an amount of **Rs. 2,08,55,000/- (Rupees Two Crore Eight Lakh and Fifty Five Thousand only)** to State Govt. of Chhattisgarh as 2nd instalment of Central Assistance for SLTC with 12 Specialists and 91 CLTCs with 131 Specialists for FY 2022-23 under Pradhan Mantri Awas Yojana - Urban (PMAY-U) Mission. Details are enclosed at **Annexure-I & II** and also as under:

(Rs. in lakh)

S. No.	Items	Total expenditure incurred/to be incurred by the State	Admissible expenditure as per CB norms	Admissible Central Assistance (75%)	Funds already released as 1 st instalment of Central Assistance for FY 2022-23	Funds being released in this sanction as 2 nd instalment of Central Assistance for FY 2022-23
i.	SLTC with 12 Specialists for FY 2022-23	82.91	79.31	59.48	35.64	23.84
ii.	91 CLTCs with 131 Specialists for FY 2022-23	546.79	542.79	407.10	222.39	184.71
Total		629.70	622.10	466.58	258.03	208.55

2. Earlier, fund of Rs. 258.03 lakh was released to State Govt. of Chhattisgarh as 1st instalment of Central Assistance for SLTC with 12 Specialists and 92 CLTCs with 135 Specialists for FY 2022-23 under PMAY-U Mission vide sanction letter of even number dated 24.05.2022. The State Govt. has submitted entire Utilization Certificate (UC) against the said release, which is **attached** herewith.

3. The above grant is subject to the following conditions:

- i. PMAY-U being a Centrally Sponsored Scheme (CSS), the State Govt. should strictly follow the revised procedure of fund flow as per O.M. No. 1(13) PFMS/FCD/2020 dated 23rd March 2021 issued by Department of Expenditure, Ministry of Finance, Government of India and subsequent instructions issued in this regard. These instructions have been made effective from 1st July 2021 which inter-alia provides that



- a. The State Govt. will transfer the Central Assistance to the designated Single Nodal Agency (SNA) within a period of 21 days of its receipt. Corresponding State share should be released as early as possible and not later than 40 days of release of the Central share. The Central share shall not be diverted to the Personal Deposit (PD) account or any other account by the State Govt. State Govt./SNA/ Implementing Agencies (IAs) shall not transfer scheme-related funds to any other bank account, except for actual payments under the scheme.
 - b. Central Assistance along with State share are to be kept by the Nodal Agency in the Single Nodal Account (SNA) opened in a Scheduled Commercial Bank for the purpose and the same is mapped in PFMS. The nodal agency will allocate drawing limits to IAs having zero balance subsidiary accounts duly mapped in PFMS and linked to SNA account for drawal of funds on real time basis from the Single Nodal Account.
 - c. The nodal agency shall ensure that the interest earned from the funds released, should be mandatorily remitted to respective consolidated funds on pro-rata basis in terms of rule 230(8) of GFR 2017.
 - d. SNAs and IAs will mandatorily use the DBT/EAT module of PFMS or integrate their systems with the PFMS to ensure that information on PFMS is updated by each IA at least once every day.
 - e. SNA will keep all the funds received in the Single Nodal Account only and shall not divert the same to Fixed Deposits/Flexi-Account/Multi-Option Deposit Account/Corporate Liquid Term Deposit (CLTD) Account etc.
 - f. Further releases under the scheme will be made only after transfer of entire Central Assistance released till date along with corresponding State share in the SNA account.
- ii. The State will comply with the terms and conditions stipulated in the guidelines, CSMC directions and instructions issued by this Ministry.
 - iii. The State will utilize the sanctioned grant for the purpose for which it is released. The Govt. of Uttarakhand/Nodal Agency shall furnish physical and financial progress reports every quarter.
 - iv. The State will furnish the Expenditure Statement/UC as per GFR 2017 along with the details of Specialists engaged subject to financial norms approved by 1st CSMC as well as adherence to scheme guidelines.
 - v. Further installment of funds will be considered on receipt of expenditure statement/UC from the State Govt. along with details of specialists engaged subject to financial norms approved by 1st CSMC as well as adherence to scheme guidelines, furnishing clarifications/supporting documents and submission of pending UCs under RAY, if any.
 - vi. The State Govt./Nodal Agency shall strictly monitor the progress of the preparatory work. All bills/voucher etc. should be safely kept at SLNA level for future audit and other references.
 - vii. The amount of Central Assistance approved will form a part of capacity building plan of the State under PMAY-U mission.
 - viii. Transfer of funds to different entities, if any may be made through PFMS, as applicable and where there is an element of cash transfer to individuals, the same may be made through DBT/EAT module of PFMS mode, as applicable.



4. The expenditure involved is debitable to the following Head of Account under Demand No. 60 of Ministry of Housing and Urban Affairs for the year 2022-23.

Major Head	3601	Grants-in-aid to State Governments
Sub-Major Head	06	Centrally Sponsored Scheme
Minor Head	101	Central Assistance/Share
Sub Head	31	Pradhan Mantri Awas Yojana (Urban)
Detailed Head	01	Assistance to State Govts.
Object Head	31.01.31	Grants-in-Aid-General

5. The amount will be credited to the State Government's Account at Reserve Bank of India, CAS, Nagpur as per procedure laid down by Ministry of Finance, Department of Expenditure in this regard.

6. 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.

7. This issues with the concurrence of the Finance Division vide **Notes # 260-262 of even number dated 23.02.2023.**

8. The sanction has been registered at **S. No. 451** of the Grants-in-Aid Register of the HFA Division for the year 2022-23.

Yours faithfully,



(B.K. Mandal)

Under Secretary to the Govt. of India
Tel: 011-23063285

Encl.: As above.

Copy to:

1. Secretary, Urban Administration & Development Department cum Mission Director, PMAY(U), State Govt. of Chhattisgarh, Naya Raipur-492002
2. Accountant General (A&E), Chhattisgarh
3. Reserve Bank of India, CAS, Nagpur
4. NITI Aayog, SP Divn./FR Divn., Sansad Marg, New Delhi-1100014.
5. Dir. (HFA-III & V), MoHUA
6. Dir. (IFD), MoHUA
7. DS (Budget), MoHUA
8. Section Officer (Admn-II), MoHUA, Nirman Bhawan, New Delhi
9. PMU (MIS), HFA Directorate
10. Dy. Chief (MIS), HFA Directorate may place this sanction at appropriate place on the website of the Ministry.
11. Sanction folder.



(B.K. Mandal)

Under Secretary to the Govt. of India

Annexure-1

Details of SLTC for FY 2022-23 in r/o State Govt. of Chhattisgarh

(Amount in Rs.)

S. No.	Designation of Specialists	Educational Qualification	Date of Joining	Date of Resignation	No. of completed months for which Specialists have worked	Salary per month paid by the State	Admissible Salary per month as per CB norms	Total expenditure as per CB norms	Total expenditure incurred by the State	Total admissible expenditure as per CB norms	Admissible Central Assistance (75%)
1	GIS Specialist	Post graduate	01.10.2018	-	12	85,000	85,000	10,20,000	10,20,000	10,20,000	7,65,000
2	MIS Specialist-1	Graduate	01.10.2018	-	12	85,000	85,000	10,20,000	10,20,000	8,40,000	6,30,000
3	Urban Infrastructure Specialist	Post graduate	01.10.2018	-	12	85,000	85,000	10,20,000	10,20,000	10,20,000	7,65,000
4	Social Development Specialist	Post graduate	01.10.2018	30.06.2022	3	85,000	85,000	2,55,000	2,55,000	2,55,000	1,91,250
5	Institutional Strengthening Specialist	Graduate	01.10.2018	-	12	70,000	84,000	7,12,000	7,12,000	7,12,000	5,34,000
6	MIS Specialist - 3	Graduate	01.10.2018	-	12	40,000	84,000	4,80,000	4,80,000	4,80,000	3,60,000
7	MIS Specialist-2	Graduate	01.08.2022	-	8	65,000	70,000	5,60,000	5,20,000	5,20,000	3,90,000
8	Municipal Finance Specialist-1	Graduate	01.10.2018	-	12	85,000	70,000	8,40,000	10,20,000	8,40,000	6,30,000
9	EWA	Post graduate	01.10.2018	-	12	70,000	85,000	10,20,000	8,40,000	8,40,000	6,30,000
10	IEC Specialist	Graduate	01.10.2018	30.11.2022	8	45,000	70,000	5,60,000	3,60,000	3,60,000	2,70,000
11	Municipal Finance Specialist-2	Graduate	01.10.2018	-	12	32,000	70,000	8,40,000	3,84,000	3,84,000	2,88,000
12	Civil Engineer	Graduate	01.10.2020	-	12	55,000	70,000	8,40,000	6,60,000	6,60,000	4,95,000
Total											59,48,250 (Say Rs. 59.48 lakh)

Admissible Central Assistance for SLTC for FY 2022-23=

Fund already released as 1st installment of Central Assistance for SLTC for FY 2022-23=

Fund being released as 2nd installment of Central Assistance for SLTC for FY 2022-23=

RS. 23.84 lakh

RS. 35.64 lakh

RS. 59.48 lakh

Details of CLTCs for FY 2022-23 in r/o State Govt. of Chhattisgarh

(Amount in Rs.)

S. No.	Name of Cluster	Urban Population	Designation of Specialists	Educational Qualification	Date of Joining	Date of Resignation	No. of completed months for which Specialists have worked	Salary per month paid by the State	Admissible Salary per month as per CB norms	Salary for broken months as per CB norms	Salary for completed months as per CB norms	Total expenditure as per CB norms	Total expenditure incurred/to be incurred by the State	Total admissible expenditure as per CB norms	Admissible Central Assistance (75%)
1	Raipur Div.	21,83,641	Civil Engineer	Graduate	01.10.2018	-	12	50,000	50,000	-	6,00,000	6,00,000	6,00,000	6,00,000	4,50,000
2			MIS Specialist-1	Post Grduate	03.10.2018	31.07.2022	4	45,000	70,000	-	2,80,000	2,80,000	3,06,000	2,80,000	2,10,000
3			Social Development Specialist	Post Grduate	23.11.2019	-	12	35,000	70,000	-	8,40,000	8,40,000	4,20,000	4,20,000	3,15,000
4			MIS Specialist -2	Graduate	17.08.2020	-	12	30,000	50,000	-	6,00,000	6,00,000	3,60,000	3,60,000	2,70,000
5	Bilaspur Div.	18,30,383	Civil Engineer	Graduate	01.10.2018	-	12	50,000	50,000	-	6,00,000	6,00,000	6,00,000	6,00,000	4,50,000
6			MIS Specialist	Post Grduate	01.10.2018	-	12	45,000	70,000	-	8,40,000	8,40,000	5,40,000	5,40,000	4,05,000
7			Finance Specialist	Graduate	27.09.2021	-	12	30,000	50,000	-	6,00,000	6,00,000	3,57,000	3,57,000	2,67,750
8	Durg Div.	19,73,609	Civil Engineer	Graduate	01.10.2018	-	12	50,000	50,000	-	6,00,000	6,00,000	6,00,000	6,00,000	4,50,000
9			MIS Specialist-1	Post Grduate	04.10.2018	-	12	45,000	70,000	-	8,40,000	8,40,000	5,40,000	5,40,000	4,05,000
10			Finance Specialist	Graduate	01.10.2018	-	12	30,000	50,000	-	6,00,000	6,00,000	3,48,000	3,48,000	2,61,000
11			Civil Engineer	Graduate	27.05.2022	-	10	26,000	35,000	5,645	3,50,000	3,55,645	2,64,334	2,64,334	1,98,250
12	Bastar Div.	4,90,263	MIS Specialist-1	Post Grduate	05.10.2018	-	12	45,000	45,000	-	5,40,000	5,40,000	5,40,000	5,40,000	4,05,000
13			Social Development Specialist	Post Grduate	05.10.2018	-	12	35,000	45,000	-	5,40,000	5,40,000	3,81,500	3,81,500	2,86,125
14	Surguja Div.	6,09,442	Civil Engineer	Graduate	01.10.2018	-	12	40,000	40,000	-	4,80,000	4,80,000	4,80,000	4,80,000	3,60,000
15			MIS Specialist-1	Post Grduate	01.10.2018	-	12	45,000	60,000	-	7,20,000	7,20,000	5,40,000	5,40,000	4,05,000
16			Social Development Specialist	Post Grduate	05.10.2018	-	12	35,000	60,000	-	7,20,000	7,20,000	4,20,000	4,20,000	3,15,000
17	Raipur	13,52,717	Civil Engineer	Graduate	01.10.2018	-	12	42,000	50,000	-	6,00,000	6,00,000	5,04,000	5,04,000	3,78,000
18			Civil Engineer	Graduate	21.06.2020	-	12	34,000	50,000	-	6,00,000	6,00,000	3,81,466	3,81,466	2,86,100
19			MIS Specialist	Post Grduate	03.10.2018	-	12	42,000	70,000	-	8,40,000	8,40,000	5,04,000	5,04,000	3,78,000
20			Social Development Specialist	Post Grduate	01.10.2018	-	12	70,000	70,000	-	8,40,000	8,40,000	8,40,000	8,40,000	6,30,000
21	Bilaspur	4,38,695	Civil Engineer	Graduate	01.10.2018	-	12	35,000	35,000	-	4,20,000	4,20,000	4,20,000	4,20,000	3,15,000
22			Civil Engineer	Graduate	18.07.2019	-	12	35,000	35,000	-	4,20,000	4,20,000	4,20,000	4,20,000	3,15,000
23			MIS Specialist	Post Grduate	01.10.2018	-	12	42,000	45,000	-	5,40,000	5,40,000	5,04,000	5,04,000	3,78,000
24			Social Development Specialist	Post Grduate	15.03.2021	-	12	34,000	45,000	-	5,40,000	5,40,000	3,84,667	3,84,667	2,88,500
25	Bhilai	7,53,281	Civil Engineer	Graduate	19.06.2019	-	12	40,000	40,000	-	4,80,000	4,80,000	4,67,333	4,67,333	3,50,500
26			Civil Engineer	Graduate	14.01.2019	-	12	40,000	40,000	-	4,80,000	4,80,000	4,44,000	4,44,000	3,33,000
27			MIS Specialist	Post Grduate	06.10.2018	-	12	42,000	60,000	-	7,20,000	7,20,000	5,04,000	5,04,000	3,78,000
28	Korba	4,38,304	Civil Engineer	Graduate	01.10.2018	-	12	35,000	35,000	-	4,20,000	4,20,000	4,20,000	4,20,000	3,15,000
29			Civil Engineer	Graduate	19.07.2019	-	12	29,000	35,000	-	4,20,000	4,20,000	3,36,000	3,36,000	2,52,000
30			MIS Specialist	Post Grduate	07.10.2020	-	12	42,000	45,000	-	5,40,000	5,40,000	5,04,000	5,04,000	3,78,000
31			Social Development Specialist	Post Grduate	05.10.2018	-	12	40,000	45,000	-	5,40,000	5,40,000	4,80,000	4,80,000	3,60,000
32	Birgaon	1,15,553	Civil Engineer	Graduate	01.10.2018	-	12	35,000	35,000	-	4,20,000	4,20,000	4,13,000	4,13,000	3,09,750
33			MIS Specialist	Post Grduate	01.10.2018	-	12	35,000	45,000	-	5,40,000	5,40,000	4,20,000	4,20,000	3,15,000
34			Social Development Specialist	Post Grduate	01.10.2018	-	12	35,000	45,000	-	5,40,000	5,40,000	4,20,000	4,20,000	3,15,000
35	Dhamtari	1,22,012	Civil Engineer	Graduate	01.10.2018	-	12	35,000	35,000	-	4,20,000	4,20,000	4,10,667	4,10,667	3,08,000
36			MIS	Post Grduate	02.03.2020	-	12	35,000	45,000	-	5,40,000	5,40,000	4,20,000	4,20,000	3,15,000
37			Social Development Specialist	Post Grduate	01.10.2018	-	12	35,000	45,000	-	5,40,000	5,40,000	4,16,500	4,16,500	3,12,375
38			Civil Engineer	Graduate	01.10.2018	-	12	35,000	35,000	-	4,20,000	4,20,000	4,20,000	4,20,000	3,15,000

GFR 12-C

[(See Rule)]

**FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENT)
(Where expenditure incurred by Govt. bodies only)**

S.No.	Letter No. and date	Amount	Certified that out of Rs. 258.03 Lakh of Grants - sanctioned during the 2022-23 In favor of Urban Administration and Development, Govt. of Chhattisgarh under this Ministry / Development Letter no. given in the margin and Rs. Nil on account of unspent balance of the previous year, a sum of Rs. 472.28*Lakh (Four Crore Seventy Two Lakh Twenty Eight Thousand Rs. only) has been utilized for the purpose of Pradhan Mantari Awas Yojana (Urban) - Housing for All (SLTC & CLTC Remuneration) for which it was sanctioned and that the utilized for Remuneration for FY 2022-23 Therefore kindly released 2nd installment Central share.
1.	Govt. of India Ministry of Housing and Urban Affairs (HFA-V Division) New Delhi N-11011/564/2017/HFA-I SECTION-MHUPA (EO.-9022039) Dated-24-05-2022	258.03 Lakh	
	Total	258.03 Lakh	

1. Certified that I have satisfied myself that the conditions on which the grants in-aid was sanctioned have been duly fulfilled / are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

2. Kinds of checks exercised

1. Separate Bank Account has been maintained.
2. Regular Monitoring and Review by SUDA.

Secretary,
Urban Administration & Development Dept.
Govt. of Chhattisgarh
Urban Administration & Development
Mantralya, Naya Raipur (C.G.)

Chief Executive Officer
cum Mission Director (PMAPU)
State Urban Development Agency
Chhattisgarh, Naya Raipur Nagar