

PAO(Sectt.)/HUA/Admin/Advice/2023-24/ 3197-98

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:	1049
Advice Date:	22/03/2024

Sir,

Please debit our account with Rs. **8,07,00,000/- (Eight Crore Seven Lakh Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **March,2024**The Amount to be Settled: **March,2024**

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)	8,07,00,000	N-11012/65/2023-HFA-I-MoHUA /((FTS-9162468) dated 22/03/2024
GRAND TOTAL:				8,07,00,000	

Signature of the authorized official



(Varsha Sharma)

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-X), Nirman Bhawan, New Delhi.

Sujeet Kumar I

Copy to:

1. MIS HFA

2. Mon. cell

From

26/3/24

BNDag

27/3/24



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N-11012/65/2023-HFA-I-MoHUA/FTS-9162468

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

Nirman Bhawan, New Delhi

Dated: 22 March, 2024

To

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

Subject: Release of ₹8,07,00,000/- as 2nd installment of Central assistance to the State Government of Chhattisgarh for 86 BLC (New) projects approved in 65th and 67th meetings of CSMC under Pradhan Mantri Awas Yojana – Urban (PMAY-U) Mission for the financial year 2023-24-reg.

Sir,

The undersigned is directed to convey the sanction of the President of India to release **₹8,07,00,000/- (Rupees Eight Crore and Seven Lakh Only)** to the **State Government of Chattisgarh** as 2nd installment of Central assistance for 86 BLC (New) projects approved in 65th and 67th meetings for creation of Capital Assets under Pradhan Mantri Awas Yojana (Urban)- Housing for All (Urban) Mission (**for beneficiaries under ST category**) for the FY 2023-24 under SLS CT-17 CT Pradhan Mantri Awas Yojana. Details of the projects/release are as under:

(₹ in lakh)

CSMC No./ Date	No. of BLC Projects	No. of Beneficiaries attached in MIS as on 04.03.2024 (ST)	Amount of 1 st installment of CA already released under ST category	2 nd instt. of Central assistance to be released under ST category
65 th 27/02/2023	61	966	574.80	584.40
67 th 26/06/2023	25	340	185.40	222.60
Total	86	1306	760.20	807.00

CSMC-wise and Project-wise details are annexed.

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2. Based on the decision and recommendations of CSMC under PMAY-U and compliances achieved by State Govt. in respect of aforesaid projects, the amount of central grant is being released subject to the following conditions:

- 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 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 conditionalities required under the scheme.
- iii. The State Govt./implementing agencies shall utilize the grant in accordance with the approved guidelines for the implementation of the Scheme of PMAY-U.
- iv. PMAY-U, being a Centrally Sponsored Scheme (CSS), the State Government should strictly follow the revised procedure of fund flow as per instructions issued by Department of Expenditure, Ministry of Finance, Government of India vide O.M. No. 1(13)PFMS/FCD/2020 dated 23rd March 2021. These instructions have been made effective from 1st July, 2021 which inter-alia provides that
 - a. **The State Govt. will transfer the Central share as well as commensurate State share to the Single Nodal Account (SNA) within 30 days of receipt of Central share, failing which penal interest @ 7% per annum will be charged on the number of days of delay beyond 30 days in transfer of Central share to SNA account .**
 - 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 implementing agencies (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 and utilization of 75% of earlier releases along with corresponding State share.**



- v. State should ensure that data entry in PMAY (U) – MIS portal is completed at the earliest. The Central assistance is being released on the basis beneficiary entered in PMAY (U)-MIS. Remaining part of 2nd instalment/ subsequent instalment will be released based on valid beneficiaries entered in PMAY (U)-MIS.
- vi. The fund shall be utilized for the purpose and within the selected categorised beneficiaries, for which these are given. Otherwise, these will have to be refunded along with interest as per provisions under GFR-2017.
- vii. 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.
- viii. 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.
- ix. 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.
- x. State Government should ensure that there is no violation of Model Code of Conduct while releasing funds to implementing Agencies/ULBs/Beneficiaries.

3. Release of the Grant may kindly be made to the State Government immediately. The funds may thereafter be allocated to the implementing agencies as per revised procedure without any delay failing which the amounts would be recovered from the State Government with interest for the period of default.

4. The amount is debitible from the account of the Central Government in the books under the head **3601.06.796.17.01.35 (ST Component)** Head of Account under Demand No. 60 of the Ministry of Housing and Urban Affairs for the year 2023-24:

Major Head:	3601	Grants-in-aid to State Governments
Sub-Major Head	06	Centrally Sponsored Schemes
Minor Head	796	Scheduled Tribe Component
Sub Head	17	Pradhan Mantri Awas Yojana -Urban
Detailed Head	01	Assistance to State Governments for PMAY-U
Object Head	17.01.35	Grants for Creation of Capital Assets

5. 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 vide O.M. No. F-II(45/76/Sc) dated 20.02.1977.

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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 requisite UCs for release of 2nd installment have been received from the State Government and is enclosed herewith.

8. This sanction issues with the concurrence of the Finance Division vide their **Note #34 (E: 9162468)** dated 08.03.2024.

9. This sanction has been registered at S.No. **598** in the Sanction Register of HFA Directorate (HFA.III Section) of the Ministry of HUA for the year 2023-24.

Yours faithfully,

(Sujeet Kumar)

Under Secretary to the Government of India
Tele No. 011-23063029

Copy to:-

- 1) The Principal/Secretary, Housing & Urban Affairs/Housing Deptt., State Government of Chattisgarh.
- 2) Accountant General (A&E), Chattisgarh.
- 3) NITI Aayog, SP Divn./ DR Divn. New Delhi
- 4) CGM, RBI, CAS, Nagpur
- 5) Deputy Director General (HFA), MoHUA
- 6) Director, IFD, M/o HUA
- 7) Deputy Secretary (Budget), M/o HUA
- 8) DDO/Section Officer (Admn- II), MoHUA, Nirman Bhawan, New Delhi
- 9) PMU (MIS), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry
- 10) Dy. Chief MIS, HFA Directorate
- 11) Sanction folder.

(Sujeet Kumar)

Under Secretary to the Government of India


Form GFR 12 – C
Utilisation certificate

S. No.	Government of India Ministry of Housing and Urban Poverty Alleviation HFA Mission Directorate Letter No. and Date	Amount (Rs. In Cr.)	Certified that out of Rs. 243.108 Cr. (Rs. Two hundred Forty-three Crore Ten Lakh Eight Thousand) Grants-in-aid sanctioned during the year 2023-2024 in favour of Urban Administration and Development, Govt. of Chhattisgarh under the Ministry/ Department Letter no. given in the table in the margin. and Rs. Nil on account of unspent balance of the previous year, a sum of Rs 243.108 Cr. (Rs. Two hundred Forty-three Crore Ten Lakh Eight Thousand) has been utilized for the purpose of Pradhan Mantari Awas Yojana (Urban)-Housing for All Project for which it was sanctioned and that the balance of Nil. remaining unutilised at the end of the year will be adjusted towards the Grants-in-aid payable during the next year.
1	N-11012/65/2023-HFA-1-MoHUA/ FTS-9162468 Dated 14.09.2023	153.996	
2	N-11012/65/2023-HFA-1-MoHUA/ FTS-9162468 Dated 14.09.2023	62.640	
3	N-11012/65/2023-HFA-1-MoHUA/ FTS-9162468 Dated 14.09.2023	26.472	
	Total	243.108	

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. Physical progress of the projects, where Government of India grants have been utilised, is enclosed.

Kinds of checks exercised

1. Separate Account has been maintained for HFA-PMAY Fund.
2. Regular monitoring and review meeting at Respective ULB
3. Regular inspection has been done by Engineers of Respective ULB.
4. PMC are appointed for monitoring for projects.


Chief Executive Officer
Cum Mission Director (PMAY-U)
State Urban Development Agency,
Nava Raipur Atal Nagar


Secretary
Govt. of Chhattisgarh,
Urban Administration & Development Department

S.No	City	Project Name	CSMC Date	Central Share (Rs. in lakhs)	No. of Beneficiary as per DPR				Eligible beneficiary count for Sanction				Already Released 1st Installment (Rs. in lakhs)				To be released as 2nd installment (Rs. in lakhs)					
					OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total	Installment No.	Release No.	OT	SC	ST	Total
22	Bilaspur	New Construction of 365 DUs Under BLC at Municipal Corporation Bilaspur of Valid Patta Feb 2023 (2240632956801975BP19)	27/02/2023	549.00	308	52	6	366	299	44	6	349	145.20	19.80	3.60	168.60	2	1	213.60	33.00	3.60	250.20
23	Bilha	BILHA BLC 119 DUS (7C22801980047338) (224063297801980BP13)	27/02/2023	178.50	60	54	5	119	60	50	5	115	35.40	21.60	3.00	60.00	2	1	36.60	38.40	3.00	78.00
24	Birgaon	CONSTRUCTION BIRGAON 206 VALID (7C228020305050425) (220041003332920033BP22)	26/06/2023	309.00	181	21	4	206	181	21	4	206	99.00	12.60	2.40	114.00	2	1	118.20	12.60	2.40	133.20
25	Bodla	BODLA 62 VALID FEB 2023 (2240732956801975BP13)	27/02/2023	93.00	49	2	11	62	45	2	8	55	27.00	1.20	4.80	33.00	2	1	27.00	1.20	4.80	33.00
26	Champa	Champa 80 as May 2023 (7C2280196505025) (220040503281801965BP12)	26/06/2023	120.00	53	18	9	80	49	17	8	74	27.00	9.60	4.20	40.80	2	1	31.80	10.80	5.40	48.00
27	Chandkhuri	New Construction of Houses under BLC at Chandkhuri of 122 DU (7C22444513047324) (224103330444513BP2)	27/02/2023	183.00	105	10	7	122	105	10	7	122	63.00	6.00	4.20	73.20	2	1	63.00	6.00	4.20	73.20
28	Chirmiri	BLC Chirmiri 84 as June 2023 (7C22801916050330) (220040003295801916BP6)	26/06/2023	72.00	38	9	1	48	37	9	1	47	22.20	5.40	0.60	28.20	2	1	22.20	5.40	0.60	28.20
29	Devkar	BLC NEW DEVKAR 199 DUS FEB 2023 (7C22801960047212) (2240732956801975BP13)	27/02/2023	298.50	189	5	5	199	174	4	4	182	102.60	2.40	2.40	107.40	2	1	106.20	2.40	2.40	111.00
30	Dhamda	BLC NEW DHAMDA 199 DUS FEB 2023 (7C2280203047282) (224093316802036BP8)	27/02/2023	579.00	381	4	1	386	347	4	1	352	201.60	2.40	0.60	204.60	2	1	214.80	2.40	0.60	217.80
31	Dhamtari	BLC Rajpur Dhamtari valid 174 feb 2023 (7C22802052047568) (22412346802052BP19)	27/02/2023	261.00	129	39	6	174	129	35	6	170	77.40	18.60	3.60	99.60	2	1	77.40	23.40	3.60	104.40
32	Dharamjalgarh	Nic 383 other villages (7C22801935047285) (224033263801935BP14)	27/02/2023	574.50	240	55	88	383	240	55	88	383	144.00	33.00	52.80	229.80	2	1	144.00	33.00	52.80	229.80
33	Dongargaon	DONGARGAON (7C22801993047230) (22405307801993BP17)	27/02/2023	136.50	87	1	3	91	84	1	2	87	48.00	0.60	1.20	49.80	2	1	52.80	0.60	1.20	54.60
34	Dongargath	BLC NEW DONGARGATH 281 DUS (7C22801993047230) (22405307801993BP17)	27/02/2023	421.50	183	71	27	281	181	69	25	275	108.00	41.40	14.40	163.80	2	1	109.20	41.40	15.60	166.20
35	Dornapal	FEBRUARY 2023 (7C22802072947357) (22416013373802072BP10)	27/02/2023	39.00	20	3	3	26	20	3	3	26	12.00	1.80	1.80	15.60	2	1	12.00	1.80	1.80	15.60
36	Doundi	Bic 38 round feb 2023 (7C22802018047286) (22409013323802018BP15)	27/02/2023	57.00	23	4	11	38	18	3	6	27	10.80	1.80	3.60	16.20	2	1	10.80	1.80	3.60	16.20
37	Durg	BLC NEW CONSTRUCTION VALI D318 DUS FEB 2023 (7C22802060047239) (224095317802006BP19)	27/02/2023	477.00	284	16	18	318	284	16	18	318	170.40	9.60	10.80	190.80	2	1	170.40	9.60	10.80	190.80
38	Durg	Bic 38 round feb 2023 (7C22802060047239) (224095317802006BP19)	26/06/2023	348.00	203	23	6	232	203	23	6	232	121.80	13.80	3.60	139.20	2	1	121.80	13.80	3.60	139.20
39	Fingeshwar	BLC HFA GARYABAND FINGESHWAR 132 DUS FEB 2023 (7C22802036047213) (22410023333802036BP14)	27/02/2023	198.00	57	19	56	132	57	19	49	125	34.20	11.40	29.40	75.00	2	1	34.20	11.40	29.40	75.00
40	Gandai	BLC Gandai 374 DUS April 2023 (7C22801987047280) (224095317802006BP19)	27/02/2023	561.00	235	116	23	374	235	116	23	374	133.80	55.20	13.80	202.80	2	1	148.20	84.00	13.80	246.00
41	Gariyaband	BLC HFA GARYABAND GARYABAND 63 DUS FEB 2023 (7C22802040047206) (224095317802006BP19)	27/02/2023	94.50	38	21	4	63	38	18	4	60	22.80	10.80	2.40	36.00	2	1	22.80	10.80	2.40	36.00
42	Jagdajpur	BLC JAGDAJPUR 35 DUS MAY 2023 (7C2280206050557) (22004140336802064BP26)	26/06/2023	238.50	105	18	36	159	104	18	36	158	63.00	10.80	21.00	94.80	2	1	61.80	10.80	22.20	94.80
43	JashpurNagar	BLC JashpurNagar 43 as June 2023 (7C22801932050336) (220040203257801932BP12)	26/06/2023	64.50	28	15	0	43	27	15	0	42	16.80	9.00	0.00	25.80	2	1	15.60	9.00	0.00	24.60
44	JashpurNagar	BLC Jashpur 35 as feb 2023 (7C22801932045666) (224023257801932BP11)	27/02/2023	52.50	26	2	7	35	26	2	7	35	15.60	1.20	4.20	21.00	2	1	15.60	1.20	4.20	21.00
45	Kanker	BLC KANKER 21 MAY 2023 (7C22802050605035) (220041303351802056BP16)	26/06/2023	31.50	13	3	5	21	13	3	5	21	7.80	1.80	3.00	12.60	2	1	7.80	1.80	3.00	12.60

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S.No	City	Project Name	CSMC Date	Central Share (Rs. in lakhs)	No. of Beneficiary as per DPR				Eligible beneficiary count for Sanction				Already Released 1st installment (Rs. in lakhs)				Installment Details				To be released as 2nd installment (Rs. in lakhs)			
					OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total	Installment No.	Release No.	OT	SC	ST	Total		
46	Kanher	BLC New Kanher -49 Valid Palta Feb 2023 (7C2280206047967) (2241333318020566P15)	27/02/2023	73.50	37	5	7	49	37	5	7	49	22.20	3.00	4.20	29.40	2	1	22.20	3.00	4.20	29.40		
47	Kasdi	BLC-NEW CONSTRUCTION FOR 28 UNITS NAGAR PANCHAYAT KASDIOL (7C2280202804785) (2241013329882028P17)	27/02/2023	42.00	25	2	1	28	23	2	1	26	13.20	1.20	0.60	15.00	2	1	14.40	1.20	0.60	16.20		
48	Kawartha	BLC VALID 299 MAV KAWARTHHA (7C22801981050422) (220904070329880198P19)	26/06/2023	448.50	196	82	21	299	192	65	21	278	111.60	37.20	12.60	161.40	2	1	118.80	40.80	12.60	172.20		
49	Khairagah	Khairagah BLC -466 DU's Feb 2023 (7C22803398019898P14)	27/02/2023	669.00	375	65	6	446	316	58	6	380	178.80	33.00	3.00	214.80	2	1	200.40	36.60	4.20	241.20		
50	Kirandul	BLC Kirandul 15 Valid Palta Feb 2023 (7C22802071047297) (22416332788202718P6)	27/02/2023	22.50	12	0	3	15	12	0	3	15	7.20	0.00	1.80	9.00	2	1	7.20	0.00	1.80	9.00		
51	Kirandul	BLC NEW 20 DPR VALID PATTA MAY 2023 (7C22802071050602) (2200416033728020718P7)	26/06/2023	30.00	16	3	1	20	16	3	1	20	7.20	1.80	0.60	9.60	2	1	12.00	1.80	0.60	14.40		
52	Kondagaon	BLC KONDAGAON 140 VALID PATTA FEB 2023 (7C2280206047321) (224140135578820698P20)	27/02/2023	210.00	93	9	38	140	91	9	38	138	55.20	5.40	22.20	82.80	2	1	54.00	5.40	23.40	82.80		
53	Koora	BLC under PMAY for 168 EWS DU for Kora (7C2280203048093) (2241333328203058P13)	27/02/2023	253.50	156	13	0	169	156	13	0	169	93.60	7.80	0.00	101.40	2	1	93.60	7.80	0.00	101.40		
54	Korba	Proposed Detailed Project report - 312 Dpr (7C22801949050424) (220404032758019490P15)	27/02/2023	1158.00	486	132	154	772	482	117	154	753	280.20	70.20	92.40	442.80	2	1	298.20	70.20	92.40	460.80		
55	Korba	KOTA BLC 235 DUS (7C22801966047755) (22406391801966P13)	26/06/2023	468.00	212	39	61	312	209	39	55	303	123.00	22.80	28.20	174.00	2	1	127.80	24.00	37.80	189.60		
56	Kota	BLC under PMAY for 168 EWS DU for Kora (7C2280203048093) (22406391801966P13)	27/02/2023	352.50	223	4	8	235	145	4	7	156	85.20	2.40	4.20	91.80	2	1	88.80	2.40	4.20	95.40		
57	Kunkuri	BLC Kunkuri 60 DUS FEB 2023 (7C2280203293404898P13)	27/02/2023	90.00	40	8	12	60	40	8	12	60	24.00	4.80	7.20	36.00	2	1	24.00	4.80	7.20	36.00		
58	Kurud	BLC 74 KURUD (7C2280203293404898P13)	27/02/2023	111.00	50	11	13	74	49	11	13	73	29.40	6.00	7.80	43.20	2	1	29.40	7.20	7.80	44.40		
59	Magarid	ABADI (7C22802050049613) (224133332820500496P12)	27/02/2023	79.50	44	8	1	53	44	8	1	53	26.40	4.20	0.60	31.20	2	1	26.40	5.40	0.60	32.40		
60	Mahasamund	BLC NEW 110 EWS HOUSES AT MAHASAMUND YEAR 2023-24 (7C22802040500282) (2200411033418020458P13)	26/06/2023	165.00	85	20	5	110	80	20	5	105	46.20	12.00	3.00	61.20	2	1	49.80	12.00	3.00	64.80		
61	Malhar	MAUHAR BLC 228 DUS (7C2280197804739) (2240632989019788P10)	27/02/2023	339.00	185	38	3	226	183	29	3	215	107.40	18.00	1.80	127.20	2	1	112.20	16.80	1.80	130.80		
62	Manfir Hasaud (CT)	Beneficiary Led Construction of 113 EWS DU housing in Manfir Hasaud under PMAY (7C2244485048657) (2241333328204448P12)	27/02/2023	169.50	69	39	5	113	69	39	5	113	41.40	22.80	3.00	67.20	2	1	41.40	24.00	3.00	68.40		
63	Mungeli	BLC DPR 30 NEW (7C22801970047341) (224060132928019702P13)	27/02/2023	45.00	10	15	5	30	10	15	5	30	6.00	9.00	3.00	18.00	2	1	6.00	9.00	3.00	18.00		
64	Naila-Jangir	Janipur Naila 186 DU's Feb 2023 (7C22801950047397) (2240532778019508P14)	27/02/2023	279.00	123	61	2	186	116	51	2	169	67.80	30.00	1.20	99.00	2	1	71.40	31.20	1.20	103.80		
65	Narayanpur	PATTA MAY 2023 (7C22802066050300) (220041503367802066P16)	26/06/2023	46.50	22	1	8	31	22	1	8	31	13.20	0.60	4.80	18.60	2	1	13.20	0.60	4.80	18.60		
66	Nawagah	BLC NEW DPR 105 DUS FEB 23 (7C22801959047298) (22409623118019598P13)	27/02/2023	157.50	79	24	2	105	78	23	2	103	46.80	13.80	1.20	61.80	2	1	46.80	13.80	1.20	61.80		
67	Pakhanpur	BLC under PMAY for 168 EWS DU for Palta Feb 2023 (7C22802050049613) (224133332820500496P12)	27/02/2023	168.00	91	10	11	112	91	10	11	112	54.60	6.00	6.60	67.20	2	1	54.60	6.00	6.60	67.20		
68	Pandariya	PMAY DUES 232 NEW (7C22801966047241) (2240733019019668P14)	27/02/2023	348.00	104	120	8	232	104	104	8	216	62.40	61.80	4.80	129.00	2	1	62.40	63.00	4.80	130.20		
69	Parondi	BLC NEW 31 DUS PARFODI FEB 2023 (7C22802000047250) (224090233198020008P12)	27/02/2023	196.50	126	2	3	131	121	2	3	126	69.60	1.20	1.80	72.60	2	1	75.60	1.20	1.80	78.60		
70	Palan	BLC PATAN 106 DUS APRIL 2023 (7C22802011047205) (2240933198802118P13)	27/02/2023	159.00	91	6	9	106	89	5	9	103	53.40	3.60	5.40	62.40	2	1	53.40	2.40	5.40	61.20		

S.No	City	Project Name	CSMC Date	Central Share (Rs. in lakhs)	No. of Beneficiary as per DPR				Eligible beneficiary count for Sanction				Already Released 1st Installment (Rs. in lakhs)				To be released as 2nd installment (Rs. in lakhs)			
					OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total
71	Pathalgaon	BLC Pathalgaon 201 du Feb 2023 (7C228019330465634) (2240232828019339P12)	27/02/2023	301.50	46	55	100	201	46	55	100	201	27.60	33.00	60.00	120.60	27.60	33.00	60.00	120.60
72	Premnagar	BLC Premnagar 56 du Feb 2023 (7C22801926047049) (22401093232498019268P10)	27/02/2023	84.00	26	0	30	56	26	0	30	56	15.60	0.00	18.00	33.60	15.60	0.00	18.00	33.60
73	Raigarh	Raigarh BLC valid 78 DUs May 2023 (7C22801936050566) (220040303678019368P21)	26/06/2023	117.00	42	5	31	78	41	5	31	77	25.20	3.00	18.60	46.80	24.00	3.00	18.60	45.60
74	Raipur	BLC Raipur 165 Feb 2023 (7C22801936050566) (2241033398202024BP24)	27/02/2023	292.50	161	30	4	195	160	30	4	194	96.00	18.00	2.40	116.40	96.00	18.00	2.40	116.40
75	Raipur	New Beneficiary Led Construction of 1075 DU for RMC under PMAY (7C22802034050598) (22004100333328202034BP25)	26/06/2023	1612.50	818	215	42	1075	818	215	42	1075	426.00	127.80	13.20	567.00	555.60	130.20	37.20	723.00
76	Rajim	BLC HFA GARIYABAND RAJIM 97 DUs FEB 2023 (7C22802037047196) (2241002333333802037BP19)	27/02/2023	145.50	79	12	6	97	78	12	6	96	46.80	7.20	3.60	57.60	46.80	7.20	3.60	57.60
77	Risali	BLC RISALI 124 DUs (7C22801397050162) (220040903319831397BP2)	26/06/2023	186.00	111	12	1	124	107	16	1	124	58.20	9.60	0.60	68.40	70.20	9.60	0.60	80.40
78	Risali	PMAY HFA BLC RISALI 583 DU (7C22801397050162) (220040903319831397BP2)	27/02/2023	874.50	498	52	33	583	396	59	33	488	229.80	33.60	19.20	282.60	245.40	37.20	20.40	303.00
79	Sakti	SARGAON BLC 2801967047489 (7C22801967047489) (220940503282801967BP12)	26/06/2023	115.50	62	11	4	77	58	13	4	75	34.80	7.80	2.40	45.00	34.80	7.80	2.40	45.00
80	Sargaon	SARGAON BLC 2801972047396 (7C22801972047396) (22405013293801972BP8)	27/02/2023	378.00	236	2	14	252	237	2	10	249	142.20	1.20	5.40	148.80	142.20	1.20	5.40	150.00
81	Simga	BLC SIMGA 71 VALID PATIA FEB 2023 (7C22802020048670) (22410013324802020BP11)	27/02/2023	106.50	60	0	11	71	60	0	11	71	34.80	0.00	6.60	41.40	37.20	0.00	6.60	43.80
82	Sukma	BLC SUKMA 25 VALID PATIA FEBRUARY 2023 (7C22802074047306) (22410013324802020BP11)	27/02/2023	37.50	19	6	0	25	19	6	0	25	11.40	3.60	0.00	15.00	11.40	3.60	0.00	15.00
83	Surajpur	BLC SURAJPUR 252 DUS FEB 2023 (7C22801923045635) (2240102343801923BP13)	27/02/2023	327.00	162	30	26	218	161	30	26	217	97.20	17.40	15.00	129.60	96.00	18.60	16.20	130.80
84	Than-Khamtharia	BLC NEW THANKHAMTHARIA 280 DUs FEB 2023 (7C22802001047203) (22409023314802001BP11)	27/02/2023	420.00	245	33	2	280	245	30	2	277	144.60	17.40	1.20	163.20	149.40	18.60	1.20	169.20
85	Tilda Newra	New BLC-project 816 (7C22802038650594) (2200410033348920386P13)	26/06/2023	1224.00	568	214	34	816	566	210	34	810	339.00	115.80	20.40	475.20	340.20	136.20	20.40	496.80
86	Tundra	72 EWS Housing in Tundra under PMAY (7C22802025048611) (22410013328802025BP10)	27/02/2023	108.00	65	5	2	72	64	5	2	71	39.00	3.00	1.20	43.20	37.80	3.00	1.20	42.00
Grand Total				23914.50	12,072	2,531	1,340	15,943	11,675	2,418	1,306	15,399	6766.80	1384.20	760.20	8911.20	7243.20	1517.40	807.00	9567.60

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