

PAO(Sectt.)/HUA/Admin/Advice/2024-25//632-34

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:	408
Advice Date:	30/01/2025

Sir,

Please debit our account with Rs. **57,48,000/- (Fifty Seven Lakh Forty Eight Thousand Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **January,2025**

The Amount to be Settled: **January,2025**

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)	57,48,000	N-11015/1/2025-HFA-V-MoHUA (FTS-9188940) dated 28/01/2025
GRAND TOTAL:				57,48,000	

Signature of the authorized official


(Upendra Singh Negi)
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),Nirman Bhawan, New Delhi.

① SO-HFA
② Man-Cell BMDag 10/02/2025
③ MIS-HFA
Rajiv Sh. 4/2/25



No. N-11015/1/2025-HFA-V-MoHUA (FTS-9188940)
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: 28.01.2025

To

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

Sub.: Release of Rs. 57.48 lakh to State Govt. of Chhattisgarh as 2nd & final installment of Central Assistance for FY 2020-21, final installment of Central Assistance for FY 2023-24 and advance amount of 1st installment of Central Assistance for FY 2024-25 towards IEC activities of Capacity Building under PMAY-U Mission - reg.

Sir,

I am directed to convey the sanction of the Component Authority for release of **Rs. 57,48,000/- (Rupees Fifty Seven Lakh and Forty Eight Thousand only)** to State Govt. of Chhattisgarh as 2nd & final installment of Central Assistance for FY 2020-21, final installment of Central Assistance for FY 2023-24 and advance amount of 1st installment of Central Assistance for FY 2024-25 towards Information, Education and Communication (IEC) activities of Capacity Building under Pradhan Mantri Awas Yojana – Urban (PMAY-U) Mission under SLS CT17 – CT PRADHAN MANTRI AWAS YOJANA as per the details as under:

(Rs. in lakh)

S. No.	Particulars	Financial Year	Actual expenditure incurred/ to be incurred by the State	Permissible Central Assistance as per CB norms	Admissible Central Assistance as per CB norms	Fund already released as advance amount of 1 st installment of Central Assistance	Funds released in this sanction
i.	2 nd & final installment of Central Assistance towards IEC activities	2020-21	31.15	55.00	31.15	27.50	3.65
ii.	Final installment of Central Assistance towards IEC activities	2023-24	26.33	55.00	26.33	--	26.33
iii.	Advance amount of 1 st installment of Central Assistance (50%) towards IEC activities	2024-25	55.00	55.00	55.00	--	27.50
Total			112.48	165.00	112.48	27.50	57.48

2. Earlier, fund of Rs. 27.50 lakh was released to State Govt. of Chhattisgarh as advance amount of 1st instalment of Central Assistance for FY 2020-21 towards IEC activities of Capacity Building under PMAY-U Mission vide sanction letter dated 16.10.2020. The State Govt. has submitted the entire Utilization Certificate (UC) against the said release, which is **enclosed** herewith.

3. State Govt. of Chhattisgarh has also submitted the documents required for release of 2nd & final installment of Central Assistance for FY 2020-21, final installment of Central Assistance for FY 2023-24 and advance amount of 1st installment of Central Assistance for FY 2024-25 towards IEC activities of Capacity Building under PMAY-U Mission.



4. The above Central Assistance 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. Based on the authorization, the State Govt. shall transfer the Central Assistance as well as commensurate State share to the Single Nodal Account (SNA) within 30 days of receipt of Central Assistance failing which penal interest at the rate of 7% per annum will be charged on the number of days of delay beyond 30 days in transfer of Central Assistance to the SNA account.
 - b. Central Assistance along with State share, if any 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, if any in the SNA account and utilization of 75% of earlier releases along with corresponding State share.
 - 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 State Government/Nodal Agencies shall strictly monitor the progress of the preparatory work.
 - iv. The State will furnish the Expenditure Statement/UC as per GFR 2017 subject to financial norms approved as well as adherence to scheme guidelines.
 - v. Further installment of funds will be considered after receipt of UCs, Undertaking and details of expenditure in standard template of the ACBP guidelines subject to financial norms approved as well as adherence to scheme guidelines.
 - vi. The bills and vouchers regarding the expenditure incurred under IEC are to be examined and approved at the SLNA level by the competent authority as per State rule/as the case may apply (the bills/vouchers to be counter Signed by the finance department) and an Undertaking and claim of reimbursement to be submitted to the Ministry.



- vii. A brief report highlighting assessment of impact by IEC activities is also required for reimbursement. All bills/voucher etc. should be safely kept at SLNA level for future audit and other references.
- viii. The amount of Central Assistance approved will form a part of capacity building plan of the State under PMAY-U Mission.
- ix. 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.
5. The expenditure involved is debit to the following Head of Account under Demand No. 60 of Ministry of Housing and Urban Affairs for the year 2024-25:

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

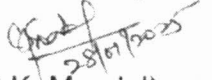
6. The amount will be credited to the concerned Government's Account at Reserve Bank of India as per procedure laid down by Ministry of Finance, Department of Expenditure in this regard.

7. 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 of 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.

8. This issues with the concurrence of the Integrated Finance Division vide their **Note # 10 of even number dated 28.01.2025**.

9. The sanction has been registered at **S. No. 318** of the Grants-in-Aid Register of the HFA Division for the year 2024-25.

Yours faithfully,


28/01/2025

(B.K. Mandal)

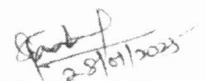
Under Secretary to the Govt. of India

Tel.: 011-23063285

Encl.: As above.

Copy to:

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


28/01/2025

(B.K. Mandal)

Under Secretary to the Govt. of India

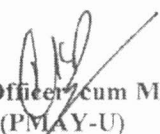
GFR 12 - C
 [(See Rule)]
FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENT)
 (Where expenditure incurred by Govt. bodies only)


S. No.	Letter No. and date	Amount (in Lakh)	Certified that out of Rs. 27.50 Lakh (Central Share) Grants-in-aid sanctioned during the year 2020-21 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. 31.15 Lakh (Thirty One Lakh Fifteen Thousand Only) has been utilized in FY 2020-21 for the purpose of, IEC Activities under Pradhan Mantari Awas Yojana (Urban)-Housing for All Project which it was sanctioned.
	No. N-11015/17/2019-H FA-V-UD (Comp. No.9077047) Government of India Ministry of Housing and Urban Affairs (HFA-V Division) Dated - 16 th October, 2020	27.50	
	Total	27.50	

2. 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.

Kinds of checks exercised

1. Monitoring of IEC Activities
2. Checked IEC Activities Report and Printed Material under IEC.
3. Regular Monitoring and Review by SLNA (SUDA).
4. Checked Bills & Vouchers


 Chief Executive Officer cum Mission Director
 (PMAY-U)
 State Urban Development Agency
 Chhattisgarh, Nava Raipur


 Secretary
 Urban Administration & Development Dept
 Govt. of Chhattisgarh