



N-11011/13/2025-HFA-I-MoHUA/FTS-9194522

Government of India
Ministry of Housing and Urban Affairs
(HFA-I Section)

Nirman Bhawan, New Delhi-110011

Dated: 25th August, 2025

To

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

Sub: Mother sanction for release of ₹30,61,80,000/- to State Govt. of Chhattisgarh as 1st installment of Central assistance for 5,103 houses in 54 BLC projects approved by CSMC in its 2nd meeting under PMAY-U 2.0 Mission for the Financial Year 2025-26 - reg.

Sir,

I am directed to issue the Mother sanction, with the approval of competent authority, to release **₹30,61,80,000/- (Rupees Thirty Crore Sixty-One Lakh and Eighty Thousand only)** to the State Govt. of Chhattisgarh as **1st installment** of Central assistance for 5,103 houses in 54 BLC projects approved by CSMC in its **2nd meeting under PMAY-U 2.0 Mission** for creation of Capital Assets under Pradhan Mantri Awas Yojana – Urban 2.0 (PMAY-U 2.0) - Housing for All (Urban) Mission for the FY 2025-26 under SLS CT390 – BLC (BENEFICIARY LED CONSTRUCTION) – PMAY-U 2.0 through SNA Sparsh. Details of the projects/release are as under:

CSMC No.	No. of projects	No of houses	Central Assistance to be released (₹ in lakh)			
			Other than SC/ST beneficiaries	SC beneficiaries	ST beneficiaries	Total
			3601.06.101.31.01.35	3601.06.789.17.01.35	3601.06.796.17.01.35	
2 nd	54	5,103	2448.00	421.80	192.00	3061.80

2. Based on the scheme guidelines, decisions & recommendations of CSMC under PMAY-U 2.0 and compliances achieved by State Govt. in respect of aforesaid projects, the amount of central grant is being released subject to the following conditions:

- 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).
- 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.
- The State Govt./implementing agencies shall utilize the grant in accordance with the approved guidelines for the implementation of the Scheme of PMAY-U 2.0.

[Signature]

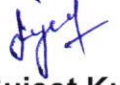
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- iv. Any unspent balance lying in the State Treasury/SNA Accounts prior to on-boarding of the State Government on SNA SPARSH will required to be transferred immediately to Consolidated Fund of India (CFI)/ Consolidated Fund of State (CFS) as the case may be as per the guidelines issued by DoE for SNA SPARSH.
 - v. The State Government shall ensure the geo-tagging of all the houses approved under BLC component of PMAY-U 2.0 at different levels for release of subsequent installment of Central assistance.
 - vi. 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.
 - vii. The 2nd installment of Central assistance under BLC will be released after State will submit the Utilization Certificate of atleast 75% of fund released by Centre as well as State Government in a Financial Year and commensurate physical progress.
 - viii. The 2nd installment of 40% for BLC houses shall be released to "Lintel Stage" geo tagged beneficiaries from time to time.
 - ix. State Government shall ensure that all houses under BLC vertical should be completed within 12-18 months from the date of sanction by the CSMC.
 - x. State Government shall provide all basic civic amenities in the areas where BLC houses being constructed before completion of houses
 - xi. State Government shall ensure using the Unified Web Portal (UWP) of PMAY-U 2.0 for all related activities of scheme such as applications by beneficiaries, verification of beneficiaries, Geo-tagging of beneficiaries, attachment of beneficiaries, preparation/creation of projects, generating beneficiaries list, generation of releases of various installments of Central assistance and its utilisation amongst others as per the prescribed guidelines issued by this Ministry, rather than creating/developing their own MIS system.
 - xii. State Government should ensure that there is no violation of Model Code of Conduct while releasing funds to implementing Agencies/ULBs/Beneficiaries.
3. The amount is debitale from the account of the Central Government in the books under the respective Head of Accounts under Demand No. 60 of M/o Housing and Urban Affairs for the year 2025-26.
4. This admissible Central liability will be released to the Government of Chhattisgarh on demand through SNA SPARSH only or/and as per the latest guidelines of Department of Expenditure. As the state has onboarded on SNA SPARSH, all the committed liabilities shall be released in SNA SPARSH only. The State Government is required to contribute approved matching state share under the scheme. State to ensure timely release of State matching share.
5. 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.



6. This sanction issues with the concurrence of the Finance Division vide **Note #22** of even No. File **dated 16.05.2025**.
7. This sanction has been registered at S.No. **117** in the Sanction Register of HFA Directorate (HFA.III Section) of the Ministry of HUA for the year 2025-26.

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
Tele No. 011-23063029

S No.	District	City	Annexure ID	Project Name	GOI share	State Share	Beneficiary Share	Sanction DUS				Amount to be released as 1st installment (In Rs. lakh)			
								SC	ST	OT	Total	SC	ST	OT	Total
1	Balod	Balod, Municipality	SA22250642002604	BALOD 32 DUS APRIL 2025 PMAY 2.0	48.00	42.51	32.00	4	1	27	32	2.40	0.60	16.20	19.20
2	Balodabazar	Baloda Bazar, Municipality	SA22250648002519	Baloda Bazar BLC 34 DPR PMAY 2.0	51.00	45.17	34.00	8	1	27	34	4.80	0.60	15.00	20.40
3	Balodabazar	Bhatapara, Municipality	SA22250651002563	BHATAPARA BLC 40 DUS APRIL 2025	60.00	53.14	40.00	10	3		40	6.00	1.80	16.20	24.00
4	Balodabazar	Kasdol, Town Panchayat	SA22250645002568	Kasdol BLC 41 PMAY 2.0	61.50	54.47	41.00	4	0	37	41	2.40	0.00	22.20	24.60
5	Balodabazar	Palari, Town Panchayat	SA22250647002590	PALARI BLC 30 DUS APRIL 2025	45.00	39.86	30.00	1	0	29	30	0.60	0.00	17.40	18.00
6	Balodabazar	Rohansi, Town Panchayat	SA22250638002025	ROHANSI BLC 38 DUS 2025	57.00	50.48	38.00	7	9	22	38	4.20	5.40	13.20	22.80
7	Balodabazar	Singra, Town Panchayat	SA22250644002489	SINGRA BLC 42 DUS APRIL 2025	63.00	55.80	42.00	2	0	40	42	1.20	0.00	24.00	25.20
8	Bastar	Jagdalpur, Municipal Corporation	SA2225064002484	PMAY 2.0 BLC Jagdalpur 71 April 2025	106.50	94.32	71.00	2	12	57	71	1.20	7.20	34.20	42.60
9	Bemetara	Bemetara, Municipality	SA22250632002820	PMAY 2.0 BLC Jagdalpur 71 April 2025	153.00	135.51	102.00	7	2	93	102	4.20	1.20	55.80	61.20
10	Bemetara	Berla, Town Panchayat	SA22253152002488	PMAY 2.0 BLC Jagdalpur 71 April 2025	39.00	34.54	26.00	5	2	19	26	3.00	1.20	11.40	15.60
11	Bemetara	Bhinbhour, Town Panchayat	SA22301511002603	PMAY 2.0 BLC Jagdalpur 71 April 2025	58.50	51.81	39.00	0	0	39	39	0.00	0.00	23.40	23.40
12	Bemetara	Dadri, Town Panchayat	SA22301508002750	PMAY 2.0 DUS 22 DADRI	33.00	29.23	22.00	0	0	22	22	0.00	0.00	13.20	13.20
13	Bemetara	Kusmi, Town Panchayat	SA22301834002427	PMAY 2.0 KUSMI 47 DUS APRIL 2025	70.50	62.44	47.00	2	1	44	47	1.20	0.60	26.40	28.20
14	Bemetara	Nawagarh, Town Panchayat	SA22253148002476	BLC NEW CONSTRUCTION 21 DUS	31.50	27.90	21.00	2	0	19	21	1.20	0.00	11.40	12.60
15	Bemetara	Saja, Town Panchayat	SA22253149002597	BLC Saja 24 DUS APRIL 2025	36.00	31.88	24.00	3	0	21	24	1.80	0.00	12.60	14.40
16	Bilaspur	Bilaspur, Municipal Corporation	SA22250616003022	Proposed 508 Beneficiary detailed project report under BLC of PMAY 2.0	762.00	674.88	508.00	100	37	371	508	60.00	22.20	222.60	304.80
17	Bilaspur	Bitla, Town Panchayat	SA22250622002581	BLHA 37 DUS APRIL 2025	55.50	49.15	37.00	23	1	13	37	13.80	0.60	7.80	22.20
18	Bilaspur	Bodri, Town Panchayat	SA22250621002614	BODRI 66 DUS APRIL 2025	99.00	87.86	66.00	13	11	42	66	7.80	6.60	25.20	39.60
19	Dhamtari	Aamadi, Town Panchayat	SA22253106002594	PMAY HFA 2.0 BLC 30 DUS AAMDI	45.00	39.86	30.00	0	1	29	30	0.00	0.60	17.40	18.00
20	Dhamtari	Dhamtari, Municipal Corporation	SA22248062002598	PMAY 2.0 BLC DHAMTARI 203 DUS	304.50	269.69	203.00	14	8	181	203	8.40	4.80	108.60	121.80
21	Dhamtari	Kurud, Town Panchayat	SA22248061003176	PMAY BLC 22 DUS KURUD	33.00	29.23	22.00	5	2	15	22	3.00	1.20	9.00	13.20
22	Dhamtari	Nagari, Town Panchayat	SA22253109002518	PMAY HFA 2.0 BLC 25 DUS NAGARI	37.50	33.21	25.00	1	17	7	25	0.60	10.20	4.20	15.00
23	Durg	Ahiwara, Municipality	SA22250635002885	BLC 22 DUS DPR AT AHIWARA	33.00	29.23	22.00	4	1	17	22	2.40	0.60	10.20	13.20
24	Durg	Bhilai Charoda, Municipal Corporation	SA22250638002550	PMAY U 2.0 BLC Bhilai Charoda 187 DUS April 2025	280.50	248.43	187.00	13	6	168	187	7.80	3.60	100.80	112.20
25	Durg	Bhilai Nager, Municipal Corporation	SA22250639002662	BHILAI BLC 462 PMAY 2.0	693.00	613.77	462.00	58	15	389	462	34.80	9.00	233.40	277.20
26	Durg	Durg Municipal Corporation	SA22250640002430	BLC 171 DUS	256.50	227.17	171.00	11	4	156	171	6.60	2.40	93.60	102.60
27	Durg	Kumhari, Municipality	SA22250637002506	BLC NEW CONSTRUCTION 73 DUS OMAY 2.0	109.50	96.98	73.00	10	3	60	73	6.00	1.80	36.00	43.80
28	Durg	Patan, Town Panchayat	SA22250641002588	PMAY PATAN 41 DUS April 2025	61.50	54.47	41.00	2	9	30	41	1.20	5.40	18.00	24.60
29	Durg	Risali, Municipal Corporation	SA22250687002619	RISALI PMAYU 2.0 BLC 90	135.00	119.57	90.00	12	4	74	90	7.20	2.40	44.40	54.00
30	Gariyaband	Rajim, Town Panchayat	SA22253178002433	BLC 30NEW DPR 2.0	45.00	39.86	30.00	5	5	20	30	3.00	3.00	12.00	18.00
31	Kabeerdham	Indouri, Town Panchayat	SA22301507002456	Indouri 23 valid march 2025	34.50	30.56	23.00	8	0	15	23	4.80	0.00	9.00	13.80
32	Kabeerdham	Kawardha, Municipality	SA22250633002450	Kawardha 103 valid march 2025	154.50	136.84	103.00	30	3	70	103	18.00	1.80	42.00	61.80
33	KIARIAGARH	Khairagarh, Municipality	SA22262094002461	Khairagarh 33 Du April 2025	49.50	43.84	33.00	7	0	26	33	4.20	0.00	15.60	19.80
34	Kondagaon	Kondagaon, Municipality	SA22250664002599	PMAY 2.0 BLC KONDAGAON 52 DUS APRIL 2025	78.00	69.08	52.00	10	8	34	52	6.00	4.80	20.40	31.20
35	Korba	Karghona, Municipality	SA22250597002520	KATGHORA 34 VALID APRIL 2025	51.00	45.17	34.00	8	3	23	34	4.80	1.80	13.80	20.40
36	Korba	Korba, Municipal Corporation	SA22250598002611	KORBA 311 DUS APRIL 2025	466.50	413.16	311.00	38	35	238	311	22.80	21.00	142.80	186.60
37	Koriya	Barkunhpur, Municipality	SA22250579002497	BLC BARKUNHPUR 46 DUS	69.00	61.11	46.00	2	3	41	46	1.20	1.80	24.60	27.60
38	Mahasamund	Mahasamund, Municipality	SA22250661002475	DPR 25 DUS AT MAHASAMUND MARCH 2025	37.50	33.21	25.00	12	4	9	25	7.20	2.40	5.40	15.00
39	MAENENDRAGARH	Chirmiri, Municipal Corporation	SA22250578002624	NPN Chirmiri DPR 270 DUS March 2025	40.50	35.87	27.00	2	2	23	27	1.20	1.20	13.80	16.20
40	Mungeli	Lorim, Municipality	SA22250611002826	LORIM BLC 54 DUS APRIL 2025	81.00	71.74	54.00	5	5	44	54	3.00	3.00	26.40	32.40
41	Mungeli	Mungeli, Municipality	SA22250614003217	Mungeli 170 DUS April 2025	255.00	225.85	170.00	47	1	122	170	28.20	0.60	73.20	102.00
42	Raipur	Arang, Municipality	SA22250650002668	50 DUS ARANG	75.00	66.43	50.00	20	1	29	50	12.00	0.60	17.40	30.00

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								SC	ST	OT	Total	SC	ST	OT	Total
43	Raipur	Birgaon, Municipal Corporation	5A22253179002545	Birgaon BLC 304 DUS April 2025	456.00	403.86	304.00	23	3	278	304	13.80	1.80	166.80	182.40
44	Raipur	Gobra Nawapara, Municipality	5A22250649002560	NEW CONSTRUCTION UNDER BLC 2.0 IN DPR 131 GOBRA NAWAPARA	196.50	174.03	131.00	8	7	116	131	4.80	4.20	69.60	78.60
45	Raipur	Kharora, Town Panchayat	5A22250652002667	PMAY 2.0 KHARORA BLC 142 DUS	213.00	188.65	142.00	5	35	102	142	3.00	21.00	61.20	85.20
46	Raipur	Raipur Municipal Corporation	5A22250653002696	HOUSING FOR ALL 506 UNITS IN 26 WARDS UNDER BENEFICIARY LED CONSTRUCTION (BLC)	759.00	672.22	506.00	84	19	403	506	50.40	11.40	241.80	303.60
47	Raipur	Tilda Newra, Municipality	5A22250657002532	32 DUS TILDA NEORA	48.00	42.51	32.00	4	2	26	32	2.40	1.20	15.60	19.20
48	Rajnandgaon	Chhurliya, Town Panchayat	5A22253112002380	pmay hia blc new construction 24 dus	36.00	31.88	24.00	2	4	18	24	1.20	2.40	10.80	14.40
49	Rajnandgaon	Rajnandgaon, Municipal Corporation	5A22250629002572	Construction of 212 BLC Houses in Rajnandgaon	318.00	281.64	212.00	19	4	189	212	11.40	2.40	113.40	127.20
50	SAKTI	Adbhar, Town Panchayat	5A22253289002538	Adbhar 53 DUS April 2025	79.50	70.41	53.00	25	0	28	53	15.00	0.00	16.80	31.80
51	SAKTI	Naya Baradwar, Town Panchayat	5A22250607002451	Naya Baradwar 28 DUS April 2025	42.00	37.20	28.00	4	0	24	28	2.40	0.00	14.40	16.80
52	SAKTI	Sakti, Municipality	5A22250606002595	SAKTI 25 DUS APRIL 2025	37.50	33.21	25.00	7	2	16	25	4.20	1.20	9.60	15.00
53	Surguja	Ambikapur, Municipal Corporation	5A22250588002464	BLC 115 Valid Ambikapur	172.50	152.78	115.00	5	19	91	115	3.00	11.40	54.60	69.00
54	Uttar Bastar Kanker	Charama, Town Panchayat	5A22253144002570	PMAY 2.0 BLC Charama 27 DUS april 2025	40.50	35.87	27.00	0	5	22	27	0.00	3.00	13.20	16.20
TOTAL					7654.50	6779.34	5103.00	703	320	4055	5103	421.80	192.00	2448.00	3061.80

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