

Ref: BMT/C-F/EBR-PMAY/2019-20/101
19th Mar.2020

To,
The Secretary
Department of Housing
State Government of Chhattisgarh
Room No. 308, D.K.S. Bhawan, Mantralaya,
Raipur, Chhattisgarh – 492001

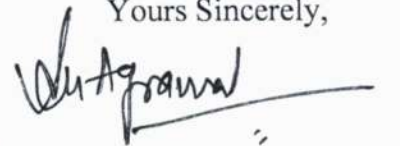
Subject: Release of Central Assistance under Housing for All (Urban) Pradhan Mantri Awas Yojna from National Urban Housing Fund (NUHF) – reg.

Sir,

Please refer to the sanction letter no **N-11012/102/2019-HFA-1-(9080742)** dated 26.02.2020 on the subject mentioned above received from Ministry of Housing & Urban Affairs (copy enclosed). In this regard, it is informed that an amount **Rs. 14,40,000/- (Rupees Fourteen Lakh and Forty Thousand Only)** has been credited to the State Government of **Chhattisgarh**, as mentioned in the sanction order as Central Assistance under Housing for All (Urban) Pradhan Mantri Awas Yojna. The amount was released through EAT module of PFMS in the account mentioned in the above order.

Thanking you,

Yours Sincerely,



(Dr. Shailesh Kr. Agrawal)
Executive Director

Encl.: As above

Copy to:

1. The Chief Controller of Accounts, Ministry of Housing & Urban Affairs, Nirman Bhawan, New Delhi-110011
2. Sh. S. C. Jana, Dy. Secretary (HFA-III), Mission Director, Ministry of Housing & Urban Affairs, Nirman Bhawan, New Delhi-110011
3. The Under Secretary, HFA-I Section, Ministry of Housing & Urban Affairs, Nirman Bhawan, New Delhi-110011

① AO - HFA, ② Man-G-ll, ③ MIS - HFA

हम हिन्दी में किये गये पत्राचार का स्वागत करते हैं।



सत्यमेव जयते

N-11012/102/2019-HFA-I (9080742)

Government of India
Ministry of Housing & Urban Affairs
HFA-1 Section

Nirman Bhawan, New Delhi
Dated: 25th February, 2020

26th

To

The Executive Director,
Building Materials & Technology Promotion Council (BMTPC),
Core 5 A, 1st Floor, India Habitat Centre,
Lodhi Road, New Delhi – 110003

Subject: Release of Rs. 14,40,000/- (Rupees Fourteen Lakh and Forty Thousand Only) as balance of 1st installment of Central Assistance under Pradhan Mantri Awas Yojana (Urban) to the State Government of Chhattisgarh for 67 BLC (New) projects (out of total approved 73 projects) approved by 34th CSMC meeting held on 30.05.2018, from National Urban Housing Fund (NUHF) raised through Extra Budgetary Resources (EBR) borrowed from National Small Saving Fund (NSSF) for the financial year 2019-20.

Sir,

In pursuance of the constitution of National Urban Housing Fund (NUHF) in BMTPC for channelizing central assistance/subsidy under the PMAY(U), I am directed to convey the sanction of the competent authority and authorize the BMTPC for release of **Rs. 14,40,000/- (Rupees Fourteen Lakh and Forty Thousand Only)** as balance of 1st installment of Central Assistance to the **State Government of Chhattisgarh** for 67 BLC (New) projects (out of total approved 73 projects) approved in 34th CSMC meeting held on 30.05.2018, from NUHF borrowed from NSSF for creation of Capital assets under PMAY(U) for the F.Y. 2019-20. Details of the projects along with category-wise MIS entry are attached as **Annexure**.

2. The fund being released is based on the data entered in MIS (as on 16.12.2019) out of the approved list of beneficiaries in 34th CSMC meeting. The details of the above said release is as under:

CSMC	No. of projects	(Rs in lakh)									
		No of Beneficiaries as per Annexure under		No of beneficiaries for which 1 st installment has been released under		No of Bene. As per MIS attachment as on 16.12.2019 under		No of beneficiaries For which release has been proposed		Balance of 1 st installment to be released under	
		SC	ST	SC	ST	SC	ST	SC	ST	SCC Head	STC Head
34	67	1230	757	1032	671	1073	689	1056	671	14.40	0.00

Project-wise details are at Annexure.

*2nd installment of ACA under other than SCC/STC Head has already been released vide this Ministry's Sanction Order of even number dated 31.12.2019 to the State of Chhattisgarh.

3. BMTPC shall release the amount to **State Government of Chhattisgarh** within two working days through EAT module of PFMS. BMTPC shall inform the Ministry about the transfer of funds to the State/UT immediately. BMTPC shall also maintain proper record of the release made under the NUHF as per General Financial Rules, 2017 and the extant accounting procedure.

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4. Based on the decision of the said CSMC and on the recommendations made by MoHUA, the release of central assistance of **Rs. 14,40,000/- (Rupees Fourteen Lakh and Forty Thousand Only)** for 67 BLC (New) projects is further subject to the following terms and conditions in addition to the observations of the CSMC:

- I. The releases made by BMTPC to the State/UT Government shall be kept in a separate designated account for utilization towards the implementation of the scheme and shall not form part of their general financial operations.
- II. The funds shall be utilized for the purpose and for the selected categorized beneficiaries only, for which these are sanctioned. Otherwise, these funds will have to be refunded along with interest as per provisions for GFR-2017. No deviation from the framework for implementation of PMAY (U) is permissible.
- III. The expenditure on the implementation of the scheme/projects will be shared between the Central 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 Share 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).
- IV. The funds including Central and State share will thereafter be released by the State/UT Government to the implementing agencies without any delay failing which the amount would be recovered from the State/UT Government with interest, as applicable, for the period of default.
- V. 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).
- VI. 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 conditions required under the scheme.
- VII. The State Government/implementing agencies shall utilize the grant in accordance with the approved guidelines of PMAY(U) for the implementation of the Scheme.
- VIII. The State Government shall furnish Utilization certificates of the Grant released in the prescribed format as per GFR – 2017 to the Ministry of Housing and Urban Affairs as provided in the scheme guidelines.
- IX. Where there is an element of cash transfer to individual beneficiaries, the same may be made through PFMS/DBT mode as applicable and necessary transaction details may be updated in MIS immediately after the disbursement.
- X. The State Government shall submit an authenticated certificate from the bank showing complete details of disbursement of funds to each beneficiaries before release of subsequent instalment.
- XI. 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.

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- XII. 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.
- XIII. 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.
- XIV. State Government should ensure that there is no violation of Model Code of Conduct while releasing funds to Implementing Agencies/ULBs/Beneficiaries.

5. BMTPC shall adhere to the conditions stipulated in the Letter No. 5/7/2019-NS(Pt.) 28.01.2020 and 04.02.2020 in respect of EBR raised through NSSF.

6. The expenditure is to be booked in PFMS scheme code 1989-State & UT Grants under PMAY(Urban) - EBR **Rs. 14,40,000/- (Rupees Fourteen Lakh and Forty Thousand Only)** for the financial year 2019-20 and will be transferred to **State Govt. of Chhattisgarh** through e-payment as per the following details of bank account:

Name of the State/UT	Chhattisgarh
Agency Name as per Bank Account	State Urban Development Agency
Account No	50100087206998
Bank Name	HDFC Bank
Bank Address	Jaistambh Chowk, Raipur 492001
IFSC code	HDFC0002706

7. This being the 1st installment of Central Assistance, no UC is required for these projects.

8. 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.

9. This issues with the concurrence of the Finance Division vide their **Note#27** dated 26.12.2019 (**E File N. 9080742**).

10. This sanction has been registered at S.No. **101** in the EBR Sanction Register of HFA Mission Directorate of the Ministry of HUA for the year 2019-20.

Yours faithfully,



(Jagdish Prasad)

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

Copy to:-

1. The Principal Secretary/Secretary, Housing & Urban Affairs/Housing Deptt, State Government of Chhattisgarh.
2. Accountant General (A&E), Chhattisgarh.
3. NITI Aayog, SP Divn. / DR Divn. New Delhi.
4. O/o CGA, Mahalekha Niyantarak Bhavan, New Delhi.
5. CCA, MoHUA.
6. DS (IFD), MoHUA.
7. DS (HFA-3), MoHUA.
8. DS, Budget Division, MoHUA
9. PAO, MoHUA, Nirman Bhawan.
10. AO (HFA), MoHUA.
11. Dy. Chief (MIS/DRMC), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
12. PMU (MIS), HFA Directorate.
13. Sanction folder.
14. File copy.



(Jagdish Prasad)

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

Annexure referred to Sanction Order No. N-11012/102/2019-HFA-I-UD (FTS: 9080742) dated 25.02.2020 for release/adjustment of balance of 1st installment for 67 BLC (New) projects (out of total 73 BLC projects) approved in 34th CSMC held on 30.05.2018

Sr. No.	City Name	Project Cost	Central Share	Annexure_ID	No. ofBeneficiary Yas_PerDPR under SC	No. ofBeneficiary Yas_PerDPR under ST	Total No. ofBeneficiary aryAs_PerDP R	No of beneficiaries for which 1st installment has already been released		No of beneficiaries attached in MIS as on 16.12.2019		No of beneficiary for which release has been proposed		Balance of 1st installment to be released/adjusted in Lakh)	
								SC	ST	SC	ST	SC	ST	SCC	STC
1	Patan	95,380	45,000	7C22802011008657	6	0	30	7	1	7	1	6	0	-0.60	-0.60
2	Kumhari	122,990	63,000	7C22802005008656	4	1	42	2	1	4	1	4	1	1.20	0.00
3	Bhatapara	345,979	169,500	7C22802021008800	31	5	113	31	7	30	7	30	5	-0.60	-1.20
4	Singa	52,090	25,500	7C22802020008801	2	0	17	2	0	2	0	2	0	0.00	0.00
5	Raipur	592,680	298,500	7C22802034008658	48	5	199	40	4	42	4	42	4	1.20	0.00
6	Saripali	802,711	421,500	7C22802043008697	68	23	281	68	20	68	20	68	20	0.00	0.00
7	Saripali	294,892	147,000	7C22802043008698	42	1	98	37	1	38	1	38	1	0.60	0.00
8	Rajnandgaon	1192,000	591,000	7C22801991008696	74	18	394	72	24	74	25	74	18	1.20	-3.60
9	Gandai	229,570	111,000	7C22801987008644	10	10	74	11	13	11	13	10	10	-0.60	-1.80
10	Kawardha	125,790	61,500	7C22801981008998	6	0	41	4	0	4	0	4	0	0.00	0.00
11	Daundi Lohara	74,510	36,000	7C22802014008688	8	4	24	8	2	8	2	8	2	0.00	0.00
12	Bhilai Nagar	401,040	210,000	7C22802008008843	26	4	140	19	2	20	2	20	2	0.60	0.00
13	Bemetara	400,630	202,500	7C22801997009058	12	4	135	13	4	13	4	12	4	-0.60	0.00
14	Bemetara	196,390	97,500	7C22801997009057	8	3	65	9	1	9	1	8	1	-0.60	0.00
15	Nagari	68,710	33,000	7C22802053008636	1	6	22	0	7	0	7	0	6	0.00	-0.60
16	Dhamtari	438,653	216,000	7C22802052008641	28	10	144	21	7	24	8	24	8	1.80	0.60
17	Wadrafnagar	120,987	60,000	7C22801919008614	2	6	40	1	6	1	6	1	6	0.00	0.00
18	Surajpur	426,608	202,500	7C22801923008671	9	15	135	9	15	9	15	9	15	0.00	0.00
19	Baikunthpur	615,940	295,500	7C22801911008672	2	19	197	2	19	2	19	2	19	0.00	0.00
20	Khongapani	62,080	30,000	7C22801913008670	2	16	20	2	16	2	16	2	16	0.00	0.00
21	Ambikapur	1223,570	583,500	7C22801927008666	8	80	389	8	81	10	80	8	80	0.00	-0.60
22	Bhilai Charoda	340,690	168,000	7C22802007008654	22	3	112	12	2	12	3	12	3	0.00	0.60
23	Ahiwara	195,610	96,000	7C22802004008655	5	0	64	3	0	3	0	3	0	0.00	0.00
24	Dipka	98,470	46,500	7C22801947008764	7	8	31	7	8	7	8	7	8	0.00	0.00
25	Premnagar	141,600	67,500	7C22801926008946	0	17	45	0	16	0	16	0	16	0.00	0.00
26	Jagdulpur	176,315	88,500	7C22802064009009	3	8	59	3	6	3	6	3	6	0.00	0.00
27	Charama	100,600	48,000	7C22802054009011	1	2	32	1	2	1	2	1	2	0.00	0.00
28	Garjyaband	1388,560	687,000	7C22802040008643	130	43	458	66	15	66	15	66	15	0.00	0.00
29	Kanker	192,745	97,500	7C22802056009020	6	11	65	6	10	6	11	6	11	0.00	0.60

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Sr. No.	City_Name	Project_Cost	Central_Share	Annexure_ID	No_ofBeneficiary YAs_PerDPR under SC	No_ofBeneficiary YAs_PerDPR under ST	Total No_ofBeneficiary aYAs_PerDPR	No of beneficiaries for which 1st installment has already been released		No of beneficiaries attached in MIS as on 16.12.2019		No of beneficiary/for which release has been proposed		Balance of 1st installment to be released/adjusted in Lakh)	
								SC	ST	SC	ST	SC	ST	SCC	STC
30	Kondagaon	122.772	60.000	7C22802062009022	2	0	40	2	0	2	0	2	0	0.00	0.00
31	Narayanpur	235.724	114.000	7C22802066009017	2	4	76	2	4	2	4	2	4	0.00	0.00
32	Pakhanjur	485.032	231.000	7C22802059009018	4	8	154	4	8	4	8	4	8	0.00	0.00
33	Rajim	56.730	27.000	7C22802037008623	2	1	18	2	1	2	1	2	1	0.00	0.00
34	Rajim	76.348	39.000	7C22802037008622	5	0	26	5	0	5	0	5	0	0.00	0.00
35	Dongargarh	271.350	130.500	7C22801990008642	43	7	87	32	3	36	6	36	6	2.40	1.80
36	Dongargarh	151.510	73.500	7C22801990008663	8	2	49	7	1	7	1	7	1	0.00	0.00
37	Uhai	471.030	237.000	7C22802010008611	9	19	158	16	17	16	17	9	17	-4.20	0.00
38	Chhukhadan	158.050	76.500	7C22801988008651	0	3	51	0	2	0	2	0	2	0.00	0.00
39	Gandai	155.680	75.000	7C22801987008647	7	3	50	4	3	6	3	6	3	1.20	0.00
40	Dongargarh	324.620	156.000	7C22801993008638	11	24	104	3	19	3	21	3	21	0.00	1.20
41	Rainardgaon	1942.320	931.500	7C22801991008664	38	50	621	37	45	38	45	38	45	0.60	0.00
42	Kharora	39.573	19.500	7C22802039008689	2	2	13	2	2	2	2	2	2	0.00	0.00
43	Birgaon	234.019	111.000	7C22802033008683	6	0	74	5	1	6	1	6	0	0.60	-0.60
44	Gobra Nawapara	48.559	24.000	7C22802031008690	8	0	16	7	0	8	0	8	0	0.60	0.00
45	Gobra Nawapara	796.131	393.000	7C22802031008682	138	16	262	119	13	124	13	124	13	3.00	0.00
46	Tilda Newra	36.704	18.000	7C22802038008691	1	0	12	1	0	1	0	1	0	0.00	0.00
47	Baloda	93.870	46.500	7C22801952008693	14	3	31	13	3	13	3	13	3	0.00	0.00
48	Adhhar	180.040	87.000	7C22801963008692	12	10	58	12	9	12	10	12	10	0.00	0.60
49	Saragaon	372.250	177.000	7C22801956008832	32	12	118	34	8	34	9	32	9	-1.20	0.60
50	Jajepur	137.540	66.000	7C22801964008717	7	5	44	7	2	7	5	7	5	0.00	1.80
51	Naya Baradwar	161.230	76.500	7C22801958008778	11	10	51	11	9	11	10	11	10	0.00	0.60
52	Chandrapur	169.210	81.000	7C22801962008705	5	0	54	2	0	2	0	2	0	0.00	0.00
53	Nawagarh	191.410	91.500	7C22801953008723	9	2	61	6	1	9	2	9	2	1.80	0.60
54	Dabhra	204.290	97.500	7C22801961008715	21	8	65	17	10	19	10	19	8	1.20	-1.20
55	Champa	303.090	147.000	7C22801955008702	20	32	98	19	29	19	31	19	31	0.00	1.20
56	Baramkela	62.400	30.000	7C22801944009388	5	2	20	5	2	5	2	5	2	0.00	0.00
57	Takhtpur	128.080	60.000	7C22801973009097	3	1	40	3	1	3	1	3	1	0.00	0.00
58	Baramkela	158.460	76.500	7C22801944009030	8	11	51	4	12	6	12	6	11	1.20	-0.60
59	Katghora	183.820	88.500	7C22801945008729	3	13	59	4	11	4	11	3	11	-0.60	0.00
60	Korba	960.400	474.000	7C22801949008726	60	41	316	59	41	59	41	59	41	0.00	0.00

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Sr. No.	City_Name	Project_Cost	Central_Share	Annexure_ID	No_ofBeneficiary Yas_PerDPR under SC	No_ofBeneficiary Yas_PerDPR under ST	Total No_ofBenefici aryAs_PerDP R	No of beneficiaries for which 1st installment has already been released		No of beneficiaries attached in MIS as on 16.12.2019		No of beneficiary for which release has been proposed		Balance of 1st installment to be released/adjusted in Lakh)	
								SC	ST	SC	ST	SC	ST	SCC	STC
61	Pali	80.630	39.000	7C22801948008757	0	4	26	0	3	0	4	0	4	0.00	0.60
62	Kota	191.660	91.500	7C22801968008624	8	5	61	1	2	1	2	1	2	0.00	0.00
63	Malhar	333.870	159.000	7C22801978008629	15	8	106	7	4	7	4	7	4	0.00	0.00
64	Kota	246.400	120.000	7C22801968008627	4	16	80	3	9	3	9	3	9	0.00	0.00
65	Chhurrkala	68.500	33.000	7C22801946008753	0	5	22	1	5	1	5	0	5	-0.60	0.00
66	Bilaspur	839.080	409.500	7C22801975008634	26	12	273	19	12	19	12	19	12	0.00	0.00
67	Ratanpur	1330.390	646.500	7C22801969008630	110	96	431	93	89	101	89	101	89	4.80	0.00
Total					1230	757	7342	1032	671	1073	689	1056	671	14.40	0.00

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