

Ref: BMT/C-F/EBR-PMAY/2019-20/82  
19th Mar.2020

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

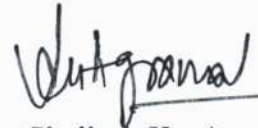
**Subject: Release of Central Assistance under Housing for All (Urban) Pradhan Mantri Awas Yojna from National Urban Housing Fund (NUHF) – reg.**

Sir,

Please refer to the sanction letter no N-11012/102/2019-HFA-I-(9080742) dated 20.02.2020 on the subject mentioned above received from Ministry of Housing & Urban Affairs (copy enclosed). In this regard, it is informed that an amount **Rs. 18,25,20,000/-** (Rupees Eighteen Crore Twenty-Five lakhand Twenty 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,

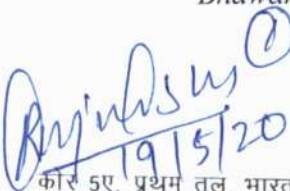


(Dr. Shailesh Kr. Agrawal)  
Executive Director

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

  
19/5/20

① AO HFA, ② Man. Cell, ③ MIS- HFA

  
20/5/20

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

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Nirman Bhawan, New Delhi

Dated: 19<sup>th</sup> February, 202020<sup>th</sup>

To

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

**Subject: Release of Rs. 18,25,20,000/- (Rupees Eighteen Crore Twenty-Five Lakh and Twenty Thousand Only) as 2<sup>nd</sup> installment (including balance of 1<sup>st</sup> installment to be released/adjusted) of Central Assistance under Pradhan Mantri Awas Yojana (Urban) to the State Government of Chhattisgarh for 87 BLC (New) projects approved by 33<sup>rd</sup> CSMC meeting held on 27.04.2018, 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. 18,25,20,000/- (Rupees Eighteen Crore Twenty-Five Lakh and Twenty Thousand Only)** as 2<sup>nd</sup> installment (including balance of 1<sup>st</sup> installment to be released/adjusted) of Central Assistance to the **State Government of Chhattisgarh** for 87 BLC (New) projects approved in 33<sup>rd</sup> CSMC meeting held on 27.04.2018, 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 14.12.2019) out of the approved list of beneficiaries in 33<sup>rd</sup> CSMC meeting. The details of the above said release is as under:

C S M C	No. of projects approved	No of Beneficiaries as per Annexure under		No of beneficiaries for which 1 <sup>st</sup> installment has been released under		No of Bene. As per MIS attachment as on 14.12.2019 under		No of beneficiaries For which release has been proposed		Balance of 1 <sup>st</sup> installment to be released/adjusted under		Amount of 2 <sup>nd</sup> installment to be released (including balance of 1 <sup>st</sup> installment)	
		SC	ST	SC	ST	SC	ST	SC	ST	SCC Head	STC Head	Under SCC Head	Under STC Head
		33	87	2050	1882	1883	1651	1915	1660	1723	1565	-96.00	-51.60

# 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. 18,25,20,000/- (Rupees Eighteen Crore Twenty-Five Lakh and Twenty Thousand Only)** for 87 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. 18,25,20,000/- (Rupees Eighteen Crore Twenty-Five Lakh and Twenty 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	<b>Chhattisgarh</b>
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. UCs in respect of the above mentioned projects have been received from the State Government.

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. 82 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

## Financial Year : All Financial Year, Mission Component : Beneficiary Led Construction, Project Status : Accepted by CSMC

Sr. No.	City_Name	Project_Cost	Central_Share	Annexure_ID	City_Name	No. of beneficiary As_PerDPR under other than SC & ST	No. of beneficiary YAs_PerDPR under SC	No. of beneficiary YAs_PerDPR under ST	Total No. of beneficiary s_PerDPR	No of beneficiary for which 1st installment has already been released under	SC	ST	No of beneficiary attached in MIS as on 14.12.2019	SC	ST	No of beneficiary for which release has been proposed	SC	ST	Balance of 1st installment to be released/adjusted (In Lakh)	SCC	STC	Amount of 2nd installment (including balance of 1st installment) to be released (Rs in Lakh)	
																						Under SCC Head	Under STC Head
1	Than-Khambaria	506.170	249.000	TC22802001007992	Than-Khambaria	141	21	4	166	20	4	20	4	20	4	0.00	0.00	0.00	0.00	0.00	0.00	12.00	2.40
2	Kasdol	94.665	45.000	TC22802026007948	Kasdol	26	3	1	30	2	1	2	1	2	1	0.00	0.00	0.00	0.00	0.00	0.00	1.20	0.60
3	Kasdol	113.199	54.000	TC22802026007951	Kasdol	32	3	1	36	4	0	4	0	3	0	-0.60	0.00	0.00	0.00	0.00	0.00	1.20	0.00
4	Bhatgaon	192.678	93.000	TC22802027008037	Bhatgaon	38	23	1	62	22	1	23	1	23	1	0.60	0.00	0.00	0.00	0.00	0.00	14.40	0.60
5	Bhatgaon	216.309	103.500	TC22802027008040	Bhatgaon	55	0	14	69	1	15	1	15	0	14	-0.60	-0.60	-0.60	-0.60	-0.60	-0.60	-0.60	7.80
6	Arjunda	97.440	48.000	TC22802012007989	Arjunda	25	6	1	32	4	2	5	2	5	1	0.60	-0.60	-0.60	-0.60	-0.60	-0.60	3.60	0.00
7	Arjunda	233.825	115.500	TC22802012008009	Arjunda	48	28	1	77	21	7	21	7	21	1	0.00	-3.60	-3.60	-3.60	0.00	0.00	12.60	-3.00
8	Durg	1958.450	1002.000	TC22802009007955	Durg	530	113	25	668	76	24	94	25	94	25	10.80	0.60	0.60	0.60	0.60	0.60	67.20	15.60
9	Tundra	418.521	201.000	TC22802025007947	Tundra	91	39	4	134	38	4	38	4	38	4	0.00	0.00	0.00	0.00	0.00	0.00	22.80	2.40
10	Mahasamund	842.130	412.500	TC22802045007970	Mahasamund	226	32	17	275	16	12	17	12	17	12	0.60	0.00	0.00	0.00	0.00	0.00	10.80	7.20
11	Lakhampur	380.430	184.500	TC22801928008069	Lakhampur	97	2	24	123	3	24	3	24	2	24	-0.60	0.00	0.00	0.00	0.00	0.00	0.60	14.40
12	Narayanpur	251.630	121.500	TC22802066012928	Narayanpur	57	2	22	81	3	24	3	24	2	22	-0.60	-1.20	-1.20	-1.20	-1.20	-1.20	0.60	12.00
13	Ramanujanji	333.470	160.500	TC22801917008094	Ramanujanji	106	1	0	107	3	3	3	3	3	0	-1.20	-1.80	-1.80	-1.80	-1.80	-1.80	-0.60	-1.80
14	Bagicha	358.590	172.500	TC22801931008145	Bagicha	47	4	64	115	3	51	3	51	3	51	0.00	0.00	0.00	0.00	0.00	0.00	1.80	30.60
15	Kunkuri	485.970	231.000	TC22434068008104	Kunkuri	73	21	60	154	10	36	11	36	11	36	0.60	0.00	0.00	0.00	0.00	0.00	7.20	21.60
16	Rajpur	759.340	366.000	TC22801929008034	Rajpur	173	28	43	244	27	45	27	45	27	43	0.00	-1.20	-1.20	-1.20	-1.20	-1.20	16.20	24.60
17	Bahampur	127.367	61.500	TC22801918008092	Bahampur	40	0	1	41	2	14	2	14	0	1	-1.20	-7.80	-7.80	-7.80	-7.80	-7.80	-1.20	-7.20
18	JashpurNagar	141.700	67.500	TC22801932008016	JashpurNagar	31	0	14	45	3	19	3	19	0	14	-1.80	-3.00	-3.00	-3.00	-3.00	-3.00	-1.80	5.40
19	Pathalgaon	160.200	76.500	TC22801933008017	Pathalgaon	17	11	23	51	11	24	11	24	11	23	0.00	-0.60	-0.60	-0.60	-0.60	-0.60	6.60	13.20
20	Wadrafnagar	170.858	82.500	TC22801919008100	Wadrafnagar	44	1	10	55	1	8	1	9	1	9	0.00	0.60	0.60	0.60	0.60	0.60	0.60	6.00
21	Patharya	556.060	268.500	TC22801917007995	Patharya	120	43	16	179	36	19	37	19	37	16	0.60	-1.80	-1.80	-1.80	-1.80	-1.80	22.80	7.80

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Financial Year : All Financial Year, Mission Component : Beneficiary Led Construction, Project Status : Accepted by CSMC

Sr. No.	City_Name	Project_Cost	Central_Share	Annexure_ID	City_Name	No. ofBeneficiary As_PerDPR under other than SC & ST	No. ofBeneficiary VAs_PerDPR under SC	No. ofBeneficiary VAs_PerDPR under ST	Total No. ofBeneficiaryAs_PerDPR	No of beneficiary for which 1st installment has already been released under		No of beneficiary attached in MIS as on 14.12.2019		No of beneficiary for which release has been proposed		Balance of 1st installment to be released/adjusted (Rs in Lakh)		Amount of 2nd installment (including balance of 1st installment) to be released (Rs in Lakh)	
										SC	ST	SC	ST	SC	ST	SCC	STC	Under SCC Head	Under STC Head
22	Pratapapur	593.340	286.500	7C2280192008097	Pratapapur	125	6	60	191	6	59	6	60	6	60	0.00	0.60	3.60	36.60
23	Shivpur Charcha	893.250	430.500	7C22801910008103	Shivpur Charcha	267	5	15	287	5	9	5	13	5	13	0.00	2.40	3.00	10.20
24	Premnagar	103.480	49.500	7C22801926008101	Premnagar	27	2	4	33	1	3	1	3	1	3	0.00	0.00	0.60	1.80
25	Stapur	784.100	378.000	7C22801930008108	Stapur	112	23	117	252	31	88	31	92	23	92	-4.80	2.40	9.00	57.60
26	Ambikapur	1098.470	532.500	7C22801927007949	Ambikapur	249	3	103	355	17	114	3	102	3	102	-8.40	-7.20	-6.60	54.00
27	Ambikapur	59.020	28.500	7C22801927008057	Ambikapur	4	0	15	19	0	12	0	12	0	12	0.00	0.00	0.00	7.20
28	Manendragadh	145.540	70.500	7C22801912008061	Manendragadh	43	4	0	47	3	3	3	3	3	0	0.00	-1.80	1.80	-1.80
29	Surajpur	779.730	376.500	7C22801923008109	Surajpur	182	19	50	251	25	46	25	46	19	46	-3.60	0.00	7.80	27.60
30	Bilaspur	855.570	411.000	7C22801975007956	Bilaspur	174	55	45	274	51	41	50	41	50	41	-0.60	0.00	29.40	24.60
31	Sarangadh	981.350	460.500	7C22801942008048	Sarangadh	243	39	25	307	37	19	37	19	37	19	0.00	0.00	22.20	11.40
32	Jagdajpur	408.544	204.000	7C22802064007943	Jagdajpur	86	9	41	136	7	38	7	39	7	39	0.00	0.60	4.20	24.00
33	Dantewada	62.960	30.000	7C22802067008073	Dantewada	14	0	6	20	1	7	1	7	0	6	-0.60	-0.60	-0.60	3.00
34	Konta	833.050	396.000	7C22802073008062	Konta	135	32	97	264	29	97	31	96	31	96	1.20	-0.60	19.80	57.00
35	Barsur	96.310	46.500	7C22802069007963	Barsur	20	6	5	31	7	3	7	5	6	5	-0.60	1.20	3.00	4.20
36	Devkar	148.660	75.000	7C22801999008181	Devkar	50	0	0	50	0	0	0	0	0	0	0.00	0.00	0.00	0.00
37	Konta	156.690	75.000	7C22802073008102	Konta	15	6	29	50	6	29	6	29	6	29	0.00	0.00	3.60	17.40
38	Bastar	269.160	129.000	7C22802065007973	Bastar	33	6	47	86	4	50	4	50	4	47	0.00	-1.80	2.40	26.40
39	Bodri	242.410	117.000	7C22801979008012	Bodri	57	8	13	78	5	13	5	13	5	13	0.00	0.00	3.00	7.80
40	Sirgitti	888.460	429.000	7C22801977007984	Sirgitti	150	101	35	286	98	34	99	35	99	35	0.60	0.60	60.00	21.60
41	Antegadh	254.250	121.500	7C22802068008064	Antegadh	49	11	21	81	11	20	11	20	11	20	0.00	0.00	6.60	12.00
42	Faragaon	254.360	121.500	7C22802063008051	Faragaon	44	3	34	81	4	35	3	33	3	33	-0.60	-1.20	1.20	18.60
43	Fingeshwar	353.353	172.500	7C22802036008059	Fingeshwar	37	66	12	115	61	12	61	12	61	12	0.00	0.00	36.60	7.20
44	Fingeshwar	1133.665	544.500	7C22802036008056	Fingeshwar	186	161	16	363	147	16	147	16	147	16	0.00	0.00	88.20	9.60
45	Kestaji	92.180	43.500	7C22802060008070	Kestaji	24	0	5	29	0	5	0	5	0	5	0.00	0.00	0.00	3.00

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Financial Year : All Financial Year, Mission Component : Beneficiary Led Construction, Project Status : Accepted by CSMC

Sr. No.	City_Name	Project_Cost	Central_Share	Annexure_ID	City_Name	No_ofBeneficiary As_PerDPR under other than SC & ST	No_ofBeneficiary As_PerDPR under SC	No_ofBeneficiary As_PerDPR under ST	Total No_ofBeneficiary As_PerDPR	SC	ST	SC	ST	SC	ST	SCC	STC	Amount of 2nd installment (including balance of 1st installment) to be released (Rs in Lakh)	
																		Under SCC Head	Under STC Head
46	Kondagaon	236.890	117.000	TC22802062008067	Kondagaon	67	1	10	78	4	11	4	11	1	10	-1.80	-0.60	-1.20	5.40
47	Lorri	1336.990	643.500	TC22801967007991	Lorri	343	15	71	429	11	76	13	76	13	71	1.20	-3.00	9.00	39.60
48	Narharpur	183.280	88.500	TC22802057008004	Narharpur	21	7	31	59	7	30	7	30	7	30	0.00	0.00	4.20	18.00
49	Rajim	306.643	153.000	TC22802037008053	Rajim	100	2	0	102	0	0	0	0	0	0	0.00	0.00	0.00	0.00
50	Rajim	59.509	28.500	TC22802037008060	Rajim	18	1	0	19	2	0	2	0	1	0	-0.60	0.00	0.00	0.00
51	Geedam	65.240	31.500	TC22802070007969	Geedam	17	1	3	21	1	4	1	4	1	3	0.00	-0.60	0.60	1.20
52	Balod	903.260	445.500	TC22802015008502	Balod	242	21	34	297	18	32	18	32	18	32	0.00	0.00	10.80	19.20
53	Dongargaon	447.970	219.000	TC22801993008021	Dongargaon	118	16	12	146	8	12	10	12	10	12	1.20	0.00	7.20	7.20
54	Gandai	88.790	43.500	TC22801987007959	Gandai	20	7	2	29	6	2	6	2	6	2	0.00	0.00	3.60	1.20
55	Gandai	1023.030	505.500	TC22801987007976	Gandai	225	74	38	337	76	30	76	32	74	32	-1.20	1.20	43.20	20.40
56	Rajnandgaon	2166.090	1051.500	TC22801991007961	Rajnandgaon	560	83	58	701	80	51	80	51	80	51	0.00	0.00	48.00	30.60
57	Bagbahara	115.440	57.000	TC22802047008028	Bagbahara	25	7	6	38	10	6	10	6	7	6	-1.80	0.00	2.40	3.60
58	Kurud	961.386	475.500	TC22802049008015	Kurud	185	50	82	317	43	75	48	76	48	76	3.00	0.60	31.80	46.20
59	Chhukhahadan	78.200	42.000	TC22801988007978	Chhukhahadan	23	5	0	28	2	1	2	1	2	0	0.00	-0.60	1.20	-0.60
60	Dongargaon	737.940	357.000	TC22801990007945	Dongargaon	169	44	25	238	41	23	41	23	41	23	0.00	0.00	24.60	13.80
61	Bhilai Charoda	364.320	198.000	TC22802007008136	Bhilai Charoda	113	16	3	132	12	3	14	3	14	3	1.20	0.00	9.60	1.80
62	Dongargaon	129.100	63.000	TC22801993007952	Dongargaon	31	1	10	42	2	7	2	8	1	8	-0.60	0.60	0.00	5.40
63	Chhukhahadan	291.150	142.500	TC22801988007958	Chhukhahadan	80	9	6	95	5	9	6	9	6	6	0.60	-1.80	4.20	1.80
64	Mungeli	1898.750	925.500	TC22801970008049	Mungeli	433	162	22	617	148	7	151	8	151	8	1.80	0.60	92.40	5.40
65	Gunderdehi	152.180	72.000	TC22802013008011	Gunderdehi	35	13	0	48	4	0	4	0	4	0	0.00	0.00	2.40	0.00
66	Shivnarayan	381.430	187.500	TC22801954007975	Shivnarayan	103	18	4	125	4	4	5	4	5	4	0.60	0.00	3.60	2.40
67	Pithora	83.980	40.500	TC22802046008029	Pithora	20	1	6	27	0	2	0	3	0	3	0.00	0.60	0.00	2.40
68	Bagbahara	216.140	106.500	TC22802047008027	Bagbahara	47	21	3	71	18	5	18	5	18	3	0.00	-1.20	10.80	0.60
69	Mungeli	1311.630	643.500	TC22801970007983	Mungeli	249	31	149	429	159	17	159	17	31	17	-76.80	0.00	-58.20	10.20

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Financial Year : All Financial Year, Mission Component : Beneficiary Led Construction, Project Status : Accepted by CSMC

Sr. No.	City_Name	Project_Cost	Central_Share	Annexure_ID	City_Name	No_ofBeneficiary As_PerDPR under other than SC & ST	No_ofBeneficiary YAs_PerDPR under SC	No_ofBeneficiary YAs_PerDPR under ST	Total No_ofBeneficiary s_PerDPR	No of beneficiary for which 1st installment has already been released under		No of beneficiary attached in MIS as on 14.12.2019		No of beneficiary for which release has been proposed		Balance of 1st installment to be released/adjusted (In Lakh)		Amount of 2nd installment (including balance of 1st installment) to be released (Rs in Lakh)	
										SC	ST	SC	ST	SC	ST	SCC	STC	Under SCC Head	Under STC Head
70	Kurud	70.855	34.500	7C22802049008013	Kurud	19	1	3	23	1	1	1	2	1	2	0.00	0.60	0.60	1.80
71	Magarod	233.948	112.500	7C22802050008003	Magarod	60	14	1	75	7	4	8	5	8	1	0.60	-1.80	5.40	-1.20
72	Magarod	276.989	133.500	7C22802050008010	Magarod	65	15	9	89	8	4	8	4	8	4	0.00	0.00	4.80	2.40
73	Dhamtari	957.690	469.500	7C22802052007998	Dhamtari	225	37	51	313	24	25	25	26	25	26	0.60	0.60	15.60	16.20
74	Arang	338.667	177.000	7C22802029007965	Arang	83	35	0	118	16	0	19	0	19	0	1.80	0.00	13.20	0.00
75	Tilda Newra	112.210	55.500	7C22802038007967	Tilda Newra	31	5	1	37	7	0	7	0	5	0	-1.20	0.00	1.80	0.00
76	Gobra Nawapara	119.085	60.000	7C22802031007964	Gobra Nawapara	21	14	5	40	8	6	8	6	8	5	0.00	-0.60	4.80	2.40
77	Arang	161.396	81.000	7C22802029007966	Arang	37	16	1	54	8	2	9	2	9	1	0.60	-0.60	6.00	0.00
78	Koora	258.680	124.500	7C22802032007962	Koora	83	0	0	83	3	0	3	0	0	0	-1.80	0.00	-1.80	0.00
79	Bigson	273.929	129.000	7C22802033007960	Bigson	64	20	2	86	13	0	13	0	13	0	0.00	0.00	7.80	0.00
80	Rajpur	2921.919	1419.000	7C22802034008018	Rajpur	732	165	49	946	141	51	141	51	141	49	0.00	-1.20	84.60	28.20
81	Kharora	235.810	118.500	7C22802039008019	Kharora	60	19	0	79	11	6	11	6	11	0	0.00	-3.60	6.60	-3.60
82	Sigitti	64.220	30.000	7C22801977008036	Sigitti	13	6	1	20	6	0	6	0	6	0	0.00	0.00	3.60	0.00
83	Tifra	115.300	54.000	7C22801976008041	Tifra	24	4	8	36	1	4	1	4	1	4	0.00	0.00	0.60	2.40
84	Tifra	152.750	72.000	7C22801976007971	Tifra	35	13	0	48	10	0	10	0	10	0	0.00	0.00	6.00	0.00
85	Ratanpur	494.490	241.500	7C22801969007972	Ratanpur	37	106	18	161	47	42	47	42	47	18	0.00	-14.40	28.20	-3.60
86	Utai	62.130	30.000	7C22802010007953	Utai	15	3	2	20	2	1	2	1	1	1	0.00	0.00	1.20	0.60
87	Patan	467.213	228.000	7C22802011007957	Patan	112	25	15	152	47	8	47	8	25	8	-13.20	0.00	1.80	4.80
<b>Grand Total</b>						<b>9303</b>	<b>2050</b>	<b>1882</b>	<b>13235</b>	<b>1883</b>	<b>1651</b>	<b>1915</b>	<b>1660</b>	<b>1723</b>	<b>1565</b>	<b>-96.00</b>	<b>-51.60</b>	<b>937.80</b>	<b>887.40</b>

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## Form GFR 12 – C

[See Rule 239]

## Form of Utilisation certificate (Towards EBR)


Sl. No.	Letter No. and Date (Government of India, Ministry of Housing and Urban Poverty Alleviation HFA Mission Directorate (HFA-I Division))	Amount (Rs. In Cr.)	Certified that out of Rs. 560.4060 Cr. (Rs. Five hundred sixty crore forty lakh and sixty thousand only) Grants-in-aid sanctioned during the year 2017-18 and 2018-19 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 488.0148 *Cr. (Rs. Four hundred eighty eight crore one lakh and forty eight thousand only) 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 Rs. 72.3912 Crore remaining unutilised at the end of the year will be adjusted towards the Grants-in-aid payable during the next year.
1	N-11011/669/2017-HFA-I/MHUA (FTS- 9022388) dated 26-03-2018	410.3760	
2	N-11011/669/2017-HFA-I-E.No. 9022388 dated 12-11-2018	21.2040	
3	N-11021/08/2017-HFA-I/E.No. 9019261 dated 31-01-2019	128.8260	
	<b>Total</b>	<b>560.4060</b>	

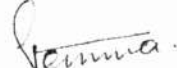
\* This includes Rs. 284.3049 Cr. of UC submitted earlier vide letter no. 2152 dated 19-03-2019. Thus, the effective amount of UC submitted now is Rs. 203.7099 Cr.

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 and Financial progress of the projects, where Government of India grants have been utilised, are en-closed (Annexure 8A and 8B).

**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. PMC are appointed for monitoring for projects.

  
**Special Secretary (Independent Charge)**  
**Urban Administration & Development Dept.**  
**Cum Mission Director, PMAY (U)**  
**Govt. of Chhattisgarh**

  
**Project Manager (PMAY)**  
**State Urban Development Agency**  
**Chhattisgarh, Nava Raipur Atal Nagar**

## Form GFR 12 – C

[See Rule 239]

## Form of Utilisation certificate (Towards Non-EBR)

Sl. No.	Letter No. and Date (Government of India, Ministry of Housing and Urban Poverty Alleviation HFA Mission Directorate (HFA-I Division))	Amount (Rs. In Cr.)	Certified that out of Rs. 306.2580 Cr. (Rs. Three Hundred Six Crore Twenty five Lakh eighty Thousand) Grants-in-aid sanctioned during the year 2017-18 and 2018-19 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 191.1648 *Cr.(Rs. One hundred ninety one Crore sixteen Lakh forty 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 Rs. 115.0932 Crore remaining unutilised at the end of the year will be adjusted towards the Grants-in-aid payable during the next year.
1	I-11016/03/2015-HFA-IV, FTS-13730 dated 28-12-2015	76.0200	
2	N-11036/32/2015-(pt)-HFA-I/FTS-16360 dated 31-08-2016	11.8740	
3	N-11036/32/2015-(pt)-HFA-I/FTS-16360 dated 26-09-2016	32.2680	
4	N-11036/32/2015-(pt)-HFA-I/FTS-16360 dated 31-01-2017	9.0503	
5	N-11036/32/2015-HFA-1(pt.)-16360 dated 24-04-2017	43.1457	
6	N-11011/174/2017/HFA-I-3020204 dated 25-05-2017	24.3820	
7	N--11021/08/2017-HFA-I-MHUPA/(FTS-9019261) dated 13-06-2018	74.1360	
8	N-11021/08/2017-HFA-I/MHUPA/FTS-9019261 dated 31-01-2019	35.3820	
	<b>Total</b>	<b>306.2580</b>	

\* This includes Rs. 95.5110 Cr. of UC submitted earlier vide letter no. 2152 dated 19-03-2019. Thus, the effective amount of UC submitted now is Rs. 95.6538 Cr.

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 and Financial progress of the projects, where Government of India grants have been utilised, are en-closed (Annexure 8A and 8B).

## 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. PMC are appointed for monitoring for projects.



Special Secretary (Independent Charge)  
Urban Administration & Development Dept.  
Cum Mission Director, PMAY (U)  
Govt. of Chhattisgarh



Project Manager (PMAY)  
State Urban Development Agency  
Chhattisgarh, Nava Raipur Atal Nagar