N-11021/8/2017-HFA-I-MHUPA/(FTS-9019261)
Government of India
Ministry of Housing and Urban Affairs
HFA Mission Directorate (HFA-I Division)

To

The Secretary,
Department of Urban Development
Government of Chhattisgarh
Mantralaya, Mahanadi Bhawan,
Naya Raipur -492002.

Sub: Release of Rs. 35,38,20,000/- as 1st installment of Central Assistance to the State Government of Chhattisgarh under Pradhan Mantri Awas Yojana (Urban) [PMAY (U)] Mission for the financial year 2018-19 - Adjustment- reg.

Sir,

I am directed to convey the Sanction of the President of India for release of an amount of Rs. 35,38,20,000/- (Rupees Thirty-Five Crore Thirty-Eight Lakh and Twenty Thousand only) by way of adjustment from excess ACA of Rs. 35,71,47,300/- available with the State from funds released for the projects under Rajiv Awas Yojana (RAY), to the State Government of Chhattisgarh as 1st installment of central grant for Creation of Capital Assets under Pradhan Mantri Awas Yojana (Urban) [PMAY(U)] under allocation for the FY 2018-19. Project-wise details are annexed.

2. Based on the decision of CSMC under Pradhan Mantri Awas Yojana (PMAY) (Urban) in its 33rd Meeting and on the recommendations made by MoHUA, the amount of central grant is being adjusted subject to following conditions alongwith observations of CSMC:
   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 agency 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. Utilize the grant in accordance with the approved guidelines for the implementation of the Scheme of Pradhan Mantri Awas Yojana (PMAY) (Urban).
   iv. Furnish the Utilization certificates of the Grant released in the prescribed format as per GFR – 2017 as provided in the scheme guidelines.
   v. The funds may be utilized for the purpose and within selected categorised beneficiary for which these are given. Otherwise these will have to be refunded along with interest as per provisions for GFR-2017.
   vi. State should ensure that data entries in PMAY-MIS portal are completed at the earliest. 2nd installment will be released based on valid beneficiaries entered in PMAY-MIS.
   vii. The State must ensure geo-tagging of photographs to monitor progress of the house construction before release of each installment to beneficiaries.
   viii. The agencies responsible for implementation of PMAY should get themselves registered on PFMS portal.

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ix. The State Government should validate the demand assessment data and remove the ineligible beneficiaries in order to make the housing requirement realistic.

x. State to ensure that adequate infrastructure is ensured including individual water, sanitation and electric connection.

xi. State Government to ensure that there is no duplication / change in the identified beneficiaries.

xii. Transfer of funds to different entities may be made through PFMS, as applicable; and where there is an element of cash transfers to individual beneficiaries, the same may be made through PFMS/DBT mode, as applicable.

4. Release of Rs. 35.38,20,000/- for these BLC projects is being done through adjustment from the excess ACA of Rs. 35,71,47,300/- available with State Govt. from to earlier release in the projects under Rajiv Awas Yojana (RAY) which were cancelled later on. Hence, the net release in these projects is nil. After this adjustment, an amount of Rs. 33.273 Lakhs will still be available as excess ACA with the State.

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 issues with the concurrence of the Finance Division vide their Note#80 dated 31.08.2018.

7. This sanction/adjustment has been registered at S.No. 276 in the Sanction Register of HFA Mission Directorate (HFA.III Section) of the Ministry of HUA for the year 2018-19.

8. This being the first instalment of the grant under PMAY (U) for these projects, no UCs are pending from the State Government of Chhattisgarh.

Yours faithfully,

Encl.: Annexure.

(Jagdish Prasad)
Under Secretary to the Government of India
Tele No. 011-2306 3029

Copy to:-

1) Pay and Accounts Officer (Sectt.), Ministry of Housing and Urban Affairs, Nirman Bhawan, New Delhi -110011.
2) Accountant General (A&E), Chhattisgarh.
3) NITI Aayog, SP Divn./ DR Divn. New Delhi
4) CGM, RBI, CAS, Nagpur
5) Director, IFD, M/o HUA
6) Deputy Secretary (Budget), MoHUA
7) Deputy Secretary (HFA-3), MoHUA.

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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.

(Jagdish Prasad)
Under Secretary to the Government of India