



निर्माण सामग्री एवं प्रौद्योगिकी संवर्द्धन परिषद्  
आवासन और शहरी कार्य मंत्रालय, भारत सरकार  
Building Materials & Technology Promotion Council  
Ministry of Housing & Urban Affairs, Government of India

Ref: BMT/C-F/EBR-PMAY/2019-20/106  
13th 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 27.02.2020 on the subject mentioned above received from Ministry of Housing & Urban Affairs (copy enclosed). In this regard, it is informed that an amount **Rs. 49,15,80,000/- (Rupees Forty-Nine Crore Fifteen Lakh and Eighty 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 faithfully,

(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-call, ③ MIS-HFA

19/5/20

हम हिन्दी में किये गये पत्राचार को स्वागत करते हैं।

कोर 5ए, प्रथम तल, भारत पर्यावास केन्द्र, लोदी रोड, नई दिल्ली - 110003; दूरभाष: 91-11-24636705; फ़ैक्स: 91-11-24642849

Core 5A, 1<sup>st</sup> Floor, India Habitat Centre, Lodi Road, New Delhi - 110 003; Tel: 91-11-24636705; Fax: 91-11-2464 2849

E-mail: info@bmtpc.org; bmtpc.ihc@gmail.com

Website: www.bmtpc.org

**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: 27<sup>th</sup> February, 2020

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. 49,15,80,000/- (Rupees Forty-Nine Crore Fifteen Lakh and Eighty 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 131 BLC (New) projects (out of total approved 152 projects) approved by 29<sup>th</sup> CSMC meeting held on 27.12.2017, 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. 49,15,80,000/- (Rupees Forty-Nine Crore Fifteen Lakh and Eighty 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 131 BLC (New) projects (out of total approved 152 projects) approved in 29<sup>th</sup> CSMC meeting held on 27.12.2017, 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 29<sup>th</sup> CSMC meeting. The details of the above said release is as under:

CS MC	No. of projects	No of Beneficiaries as per Annexure under		No of beneficiari 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
		29	131	6395	4019	5254	3577	5405	3629	5177	3335	-46.20	-145.20

# 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.

by \_\_\_\_\_

4. Based on the decision of the said CSMC and on the recommendations made by MoHUA, the release of central assistance of **Rs. 49,15,80,000/- (Rupees Forty-Nine Crore Fifteen Lakh and Eighty Thousand Only)** for 131 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. 49,15,80,000/- (Rupees Forty-Nine Crore Fifteen Lakh and Eighty 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. **106** 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 Niyantak 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-1-UD (FTS: 9080742) dated 27.02.2020 for release of 2nd Installment (including balance of 1st installment to be released/adjusted) for 131 BLC (New) projects (out of total 152 approved projects ) approved in 28th CSMC held on 27.12.2017

Sr. No.	City Name	Project Cost	Central Share	Annexure_ID	No. of Beneficiaries As Per DPR other than SC/ST	No. of Beneficiary r/As PerDPR under SC	No. of Beneficiary As PerDPR under ST	No. of Beneficiary r/As 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 beneficiaries for which release has been proposed		Balance of 1st installment to be released/adjusted under (Rs in lakh)	STC Head	Amount of 2nd installment (including balance of 1st installment) to be released under (Rs in Lakh)	STC Head
									SC	ST	SC	ST	SC	ST				
1	Bhatpara	1481.002	721.50	TC22802021006321	340	116	25	481	115	35	113	36	113	25	-1.20	-6.00	66.60	9.00
2	Daurdi Lohara	745.923	369.00	TC22802014006413	134	65	43	242	50	30	52	31	52	31	1.30	0.60	32.40	19.20
3	Baloda Bazar	444.018	228.00	TC22802022006392	88	60	4	152	49	9	49	9	49	4	0.00	-3.00	29.40	-0.60
4	Sakari	557.14	273.00	TC22801974006273	88	87	7	182	108	7	108	7	87	7	-12.60	0.00	39.60	4.20
5	Bilha	579.43	292.50	TC22801980006159	79	96	20	195	91	18	92	19	92	19	0.60	0.60	55.80	12.00
6	Pendra	822.892	421.50	TC22801966006255	127	51	103	281	45	95	45	97	45	97	0.00	1.20	27.00	59.40
7	Ahivara	2617.898	1288.50	TC22802004006116	493	314	52	859	235	71	242	71	242	52	4.20	-11.40	149.40	19.80
8	Bilha	256.946	129.00	TC22801980006155	46	34	6	86	32	3	33	4	33	4	0.60	0.60	20.40	3.00
9	Ambagarh Chowki	349.7	169.50	TC22801994006399	101	6	6	113	3	5	3	6	3	6	0.00	0.60	1.80	4.20
10	Ambagarh Chowki	106.34	52.50	TC22801994006186	27	3	5	35	3	2	3	2	3	2	0.00	0.00	1.80	1.20
11	Chhurya	262.93	130.50	TC22801992006398	60	8	19	87	6	11	6	11	6	11	0.00	0.00	3.60	6.60
12	Pathariya	532.92	256.50	TC22801971006404	84	47	40	171	41	37	41	37	41	37	0.00	0.00	24.60	22.20
13	Thar-Khamaria	511.7	246.00	TC22802001006234	138	16	10	164	27	9	27	9	16	9	-6.60	0.00	3.00	5.40
14	Parpandi	184.69	90.00	TC22802000006220	57	2	1	60	1	4	1	4	1	1	0.00	-1.80	0.60	-1.20
15	Devkar	199.7	102.00	TC22801999006188	60	6	2	68	3	7	3	7	3	2	0.00	-3.00	1.80	-1.80
16	Ahivara	94.63	46.50	TC22802004006114	25	5	1	31	8	2	7	2	5	1	-1.80	-0.60	1.20	0.00
17	Khairagarh	553.18	270.00	TC22801989008131	118	61	1	180	38	22	38	22	38	1	0.00	-12.60	22.80	-12.00
18	Mungeli	195.24	96.00	TC22801970006359	29	29	6	64	28	6	28	6	28	6	0.00	0.00	16.80	3.60
19	Jagdajpur	438.94	210.00	TC22802064006184	98	6	36	140	4	29	5	36	5	36	0.60	4.20	3.60	25.80
20	Bhanupratappur	49.29	24.00	TC22802055006446	13	0	3	16	0	3	0	3	0	3	0.00	0.00	0.00	1.80
21	Barsur	71.43	34.50	TC22802069006907	12	0	11	23	0	10	0	10	0	10	0.00	0.00	0.00	6.00
22	Pakhajpur	733.14	354.00	TC22802059006749	211	16	9	236	6	13	7	13	7	9	0.60	-2.40	4.80	3.00
23	Dornapal	92.32	43.50	TC22802072006161	16	8	5	29	8	5	8	5	8	5	0.00	0.00	4.80	3.00
24	Bastar	96.15	46.50	TC22802065006443	21	2	8	31	0	11	0	11	0	8	0.00	-1.80	0.00	3.00
25	Kesali	1009.61	487.50	TC22802060006448	170	14	141	325	27	97	27	112	14	112	-7.80	9.00	0.60	76.20
26	Kanher	111.37	54.00	TC22802056006174	33	0	3	36	0	4	0	4	0	3	0.00	-0.60	0.00	1.20
27	Kesali	127.37	61.50	TC22802060006428	21	0	20	41	1	18	1	18	0	18	-0.60	0.00	-0.60	10.80
28	Geedam	143.22	69.00	TC22802070006433	31	7	8	46	7	5	7	6	7	6	0.00	0.60	4.20	4.20
29	Jagdajpur	179.81	87.00	TC22802064006224	36	1	21	58	10	14	10	14	1	14	-5.40	0.00	-4.80	8.40
30	Dantewada	198.72	97.50	TC22802067006145	45	6	14	65	6	11	6	11	6	11	0.00	0.00	3.60	6.60
31	Sukma	229.88	111.00	TC22802074006216	51	7	16	74	8	17	8	17	7	16	-0.60	-0.60	3.60	9.00
32	Konta	278.53	133.00	TC22802073006194	64	8	16	88	9	12	9	12	8	12	-0.60	0.00	4.20	7.20
33	Bastar	285.8	138.00	TC22802065006440	45	1	46	92	2	61	2	61	1	46	-0.60	-9.00	0.00	18.60
34	Gaurilla	580.508	277.50	TC22801965006255	142	33	10	185	33	10	33	10	33	10	0.00	0.00	19.80	6.00

Handwritten mark/signature.

Sr. No.	City_Name	Project_Cost	Central_Share	Annexure_ID	No. of Beneficiaries As Per DPR other than SC/ST	No. of Beneficiaries rYAs PerDPR under SC	No. of Beneficiary As PerDPR under ST	No. of Beneficiary rYAs 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 beneficiaries for which release has been proposed		Balance of 1st installment to be released/adjusted under (rs in lakh)		Amount of 2nd installment (including balance of 1st installment) to be released under (rs in lakh)	
									SC	ST	SC	ST	SC	ST	SCC Head	STC Head	SCC Head	STC Head
35	Gharphoda	562.88	282.00	7C22801937006412	58	18	112	188	16	108	16	108	16	108	0.00	0.00	9.60	64.80
36	Sarangah	2179.22	1020.00	7C22801942006415	329	263	88	680	249	88	252	88	252	88	1.80	0.00	153.00	52.80
37	Kusmi	615.5	295.50	7C22801922006421	143	19	35	197	15	36	16	36	16	36	0.60	-0.60	10.20	20.40
38	Ambikapur	1794.26	868.50	7C22801927006312	408	16	155	579	17	161	16	154	16	154	-0.60	-4.20	9.00	88.20
39	Bairuthpur	169.78	82.50	7C22801911006419	43	9	3	55	1	6	1	6	1	3	0.00	-1.80	0.60	0.00
40	Barankela	108.55	52.50	7C22801944006383	20	12	3	35	3	10	3	10	3	3	0.00	-4.20	1.80	-2.40
41	Barankela	295.12	142.50	7C22801944006384	29	30	36	95	44	13	44	13	30	13	-8.40	0.00	9.60	7.80
42	Dharamjagah	711.99	343.50	7C22801935006326	14	0	215	229	0	202	0	202	0	202	0.00	0.00	0.00	121.20
43	Dharamjagah	549.78	268.50	7C22801935006025	29	7	143	179	7	123	7	123	7	123	0.00	0.00	4.20	73.80
44	JashpurNagar	142.54	67.50	7C22801932006576	31	0	14	45	4	14	4	14	0	14	-2.40	0.00	-2.40	8.40
45	Kawardia	692.49	339.00	7C22801981006380	198	11	17	226	2	6	2	6	2	6	0.00	0.00	1.20	3.60
46	Kawardia	157.19	78.00	7C22801981006133	43	4	5	52	5	6	5	6	4	5	-0.60	-0.60	1.80	2.40
47	Kirodmahagar	322.01	156.00	7C22801938006314	19	77	8	104	77	6	77	6	77	6	0.00	0.00	46.20	3.60
48	Lalunga	347.75	168.00	7C22801936003920	36	23	53	112	20	52	20	52	20	52	0.00	0.00	12.00	31.20
49	Lalunga	1559.46	753.00	7C22801936006034	157	30	315	502	27	295	28	296	28	296	0.60	0.60	17.40	178.20
50	Manendragah	218.1	106.50	7C22801912006323	59	5	7	71	3	7	3	7	3	7	0.00	0.00	1.80	4.20
51	Pussur	975.95	492.00	7C22801940006386	194	61	73	328	60	78	60	78	60	73	0.00	-3.00	36.00	40.80
52	Sarva	2340	1135.50	7C22801943006317	361	59	337	757	56	329	56	333	56	333	0.00	2.40	33.60	202.20
53	Kunkuri	118.54	57.00	7C2280194068006420	17	4	17	38	1	16	1	16	1	16	0.00	0.00	0.60	9.60
54	Dhamtri	660.84	324.00	7C22801932006171	140	50	26	216	20	19	21	21	21	21	0.60	1.20	13.20	13.80
55	Balod	141.1	70.50	7C22801935006113	36	3	8	47	5	1	5	8	3	8	-1.20	4.20	0.60	9.00
56	Khairagah	183.26	88.50	7C22801989006219	50	5	4	59	5	8	5	8	5	4	0.00	-2.40	3.00	0.00
57	Chikhalakasa	68.55	33.00	7C2280197006205	10	2	10	22	1	10	1	10	1	10	0.00	0.00	0.60	6.00
58	Gandai	370.2	181.50	7C22801987006417	72	39	10	121	40	8	40	8	39	8	-0.60	0.00	22.80	4.80
59	Ajunda	266.39	129.00	7C2280192006394	63	17	6	86	20	4	20	4	17	4	-1.80	0.00	8.40	2.40
60	Saragaon	329.29	162.00	7C22801956006306	66	42	0	108	44	9	44	9	42	0	-1.20	-5.40	24.00	-5.40
61	Sirgithi	564.66	276.00	7C22801977006284	149	27	8	184	29	6	29	6	27	6	-1.20	0.00	15.00	3.60
62	Dhamdia	953.77	454.50	7C2280192006191	265	14	24	303	14	8	14	8	14	8	0.00	0.00	8.40	4.80
63	Mallhar	138.5	66.00	7C22801978006400	25	15	4	44	14	3	14	4	14	4	0.00	0.60	8.40	3.00
64	Gaurvela	299.873	142.50	7C22801965006401	53	26	16	95	26	16	26	16	26	16	0.00	0.00	15.60	9.60
65	Mallhar	105.88	52.50	7C22801978006179	21	11	3	35	14	2	14	2	11	2	-1.80	0.00	4.80	1.20
66	Rajpur	2776.48	1375.50	7C22801934006226	646	201	70	917	106	29	109	30	109	30	1.80	0.60	67.20	18.60
67	Saragaon	1270.79	600.00	7C22801942006416	238	126	36	400	36	113	36	113	36	113	0.00	0.00	67.80	21.60
68	Dabhra	251.36	121.50	7C22801961006156	52	24	5	81	20	7	20	7	20	5	0.00	-1.20	12.00	1.80
69	Bilapur	63.29	30.00	7C22801976006124	8	2	10	20	3	8	3	8	2	8	-0.60	0.00	0.60	4.80
70	Pathalgaon	285.638	138.00	7C22801933006403	21	9	62	92	7	60	7	60	7	60	0.00	0.00	4.20	36.00
71	Kharsa	477.798	238.50	7C22801941006267	128	21	10	159	22	10	22	10	21	10	-0.60	0.00	12.00	6.00
72	Aamdi	171.07	82.50	7C22801951006396	55	0	0	55	1	0	1	0	0	0	-0.60	0.00	-0.60	0.00

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Sr. No.	City Name	Project_Cost	Central_Share	Annexure_ID	No. of Beneficiaries As Per DPR other than SC/ST	No. of Beneficiaries r/As Per DPR under SC	No. of Beneficiary As Per DPR under ST	No. of Beneficiary r/As Per DPR	No of beneficiaries for which 1st installment has already been released		No of beneficiaries attached in MIS as on 16.12.2019		No. of beneficiaries for which release has been proposed		Balance of 1st installment to be released/adjusted under (Rs in Lakh)		Amount of 2nd installment (including balance of 1st installment) to be released under (Rs in Lakh)	
									SC	ST	SC	ST	SC	ST	SC Head	STC Head	SCC Head	STC Head
73	Nageri	335.53	162.00	7C22802039006844	90	8	10	108	5	11	6	11	6	10	0.60	-0.60	4.20	5.40
74	Bhilai Nagar	3903.85	1887.00	7C22802008006155	1086	40	132	1258	65	21	72	30	40	30	-15.00	5.40	9.00	23.40
75	Bhilai Nagar	416.83	198.00	7C22802008006147	112	10	10	132	16	7	16	8	10	8	-3.60	0.60	2.40	5.40
76	Beria	455.65	226.50	7C22802002006123	70	24	57	151	43	9	43	17	24	17	-11.40	4.80	3.00	15.00
77	Bhilai Charoda	3041.19	1495.50	7C22802007006141	693	216	88	997	157	34	157	36	157	36	0.00	1.20	94.20	22.80
78	Kasdol	143.45	69.00	7C22802026006379	38	6	2	46	6	3	6	3	6	2	0.00	-0.60	3.60	0.60
79	Fingestwar	248.85	120.00	7C22802036006301	15	63	2	80	57	3	57	3	57	2	0.00	-0.60	34.20	0.60
80	Sajja	401.84	189.00	7C22801998006229	100	14	12	126	15	13	15	13	14	12	-0.60	-0.60	7.80	6.60
81	Shivpur Charcha	638.93	307.50	7C22801910006333	169	21	15	205	22	13	22	13	21	13	-0.60	0.00	12.00	7.80
82	Dongargarh	609.36	295.50	7C22801990006154	152	30	15	197	29	14	29	14	29	14	0.00	0.00	17.40	8.40
83	Rajnandgaon	532.19	271.50	7C22801991006385	123	17	41	181	25	9	25	9	17	9	-4.80	0.00	5.40	5.40
84	Bemetara	258.19	124.50	7C22801997006132	83	0	0	83	1	2	1	2	0	0	-0.60	-1.20	-0.60	-1.20
85	Bemetara	167.77	81.00	7C22801997006127	52	0	2	54	1	2	1	2	0	2	-0.60	0.00	-0.60	1.20
86	Jamul	453.01	220.50	7C22802006006214	123	19	5	147	15	2	15	2	15	2	0.00	0.00	9.00	1.20
87	Jamul	135.21	67.50	7C22802006006212	42	2	1	45	2	1	2	1	2	1	0.00	0.00	1.20	0.60
88	Abhanpur	3459.47	1663.50	7C22802030006344	662	405	42	1109	295	75	326	74	326	42	18.60	-19.80	214.20	5.40
89	Abhanpur	81.36	39.00	7C22802030006221	24	2	0	26	1	1	1	1	1	0	0.00	-0.60	0.60	-0.60
90	Takhatpur	1537.09	738.00	7C22801973006354	382	102	8	492	92	16	93	16	93	8	0.60	-4.80	56.40	0.00
91	Baloda	311.88	150.00	7C22801952006289	59	37	4	100	26	3	26	3	26	3	0.00	0.00	15.60	1.80
92	Ratanpur	1708.53	873.00	7C22801969006405	290	268	24	582	205	57	206	57	206	24	0.60	-19.80	124.20	-5.40
93	Simpa	385.16	196.50	7C22802020006294	99	22	10	131	7	24	7	24	7	10	0.00	-8.40	4.20	-2.40
94	Biggaon	1558.12	777.00	7C22802030006350	303	191	24	518	125	25	139	25	139	24	8.40	-0.60	91.80	13.80
95	Chhura	394.51	190.50	7C22802041006363	72	31	24	127	31	26	31	26	31	24	0.00	-1.20	18.60	13.20
96	Kharora	223.25	109.50	7C22802039006375	59	14	0	73	12	5	12	5	12	0	0.00	-3.00	7.20	-3.00
97	Koora	2477.613	1233.00	7C22802030006395	569	216	37	822	214	32	213	32	213	32	-0.60	0.00	127.20	19.20
98	Sarpalli	766.45	384.00	7C22802043006393	173	64	19	256	63	19	63	19	63	19	0.00	0.00	37.80	11.40
99	Tilda Newra	246.961	121.50	7C22802038006390	23	54	4	81	25	2	25	2	25	2	0.00	0.00	15.00	1.20
100	Tundra	569.17	283.50	7C22802025006371	136	35	18	189	39	1	39	1	35	1	-2.40	0.00	18.60	0.60
101	Barna	850.93	418.50	7C22802042006346	231	45	3	279	43	4	44	4	44	3	0.60	-0.60	27.00	1.20
102	Baghahara	766.71	360.00	7C22802047006343	134	37	69	240	33	71	36	71	36	69	1.80	-1.20	23.40	40.20
103	Baloda Bazar	632.275	315.00	7C22802022006345	138	69	3	210	28	6	59	19	59	3	18.60	-1.80	54.00	0.00
104	Gobra Nawabara	1857.194	940.50	7C22802031006348	428	132	67	627	115	39	120	43	120	43	3.00	2.40	75.00	28.20
105	Lawan	519.87	246.00	7C22802023006239	100	60	4	164	49	4	50	4	50	4	0.60	0.00	30.60	2.40
106	Ratanpur	1317.67	658.50	7C22801969006278	168	163	108	439	151	86	152	86	152	86	0.60	0.00	91.80	51.60
107	Garjiband	690.46	345.00	7C22802040006362	149	24	57	230	28	16	28	17	24	17	-2.40	0.60	12.00	10.80
108	Palari	108.57	52.50	7C22802024006292	26	7	2	35	9	3	9	3	7	2	-1.20	-0.60	3.00	0.60
109	Raipur	5058.47	2490.00	7C22802034006391	1031	560	69	1660	233	32	250	35	250	35	10.20	1.80	160.20	22.80
110	Rajim	866.75	411.00	7C22802037006374	210	59	5	274	45	4	47	4	47	4	1.20	0.00	29.40	2.40

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Sr. No.	City_Name	Project_Cost	Central_Share	Annexure_ID	No. of Beneficiaries As_Per DPR other than SC/ST	No. of Beneficiaries under SC	No. of Beneficiary As_Per DPR under ST	No. of Beneficiary YAs_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 beneficiaries for which release has been proposed		Balance of 1st installment to be released/adjusted under (Rs in Lakh)		Amount of 2nd installment (Including balance of 1st installment) to be released under (Rs in Lakh)	
									SC	ST	SC	ST	SC	ST	SCC Head	STC Head	SCC Head	STC Head
111	Sraipalli	139.331	70.50	7C22802043006302	30	12	5	47	11	4	11	4	11	4	0.00	0.00	6.60	2.40
112	Tumgaon	701.903	352.50	7C22802044006368	186	34	15	235	47	8	48	8	34	8	-7.80	0.00	12.60	4.80
113	Pandataral	152.46	73.50	7C22801986006261	44	3	2	49	4	2	4	2	3	2	-0.60	0.00	1.20	1.20
114	Sahaspur-Lothara	470.32	226.50	7C22801984006831	119	25	7	151	27	5	27	5	25	5	-1.20	0.00	13.80	3.00
115	Pandariya	134.69	64.50	7C22801985006247	25	16	2	43	17	1	17	1	16	1	-0.60	0.00	9.00	0.60
116	Pandariya	2167.3	1093.50	7C22801985006425	414	241	74	729	196	91	206	91	206	74	6.00	-10.20	129.60	34.20
117	Doundi	124.46	60.00	7C22802018006408	14	4	22	40	5	19	5	18	4	18	-0.60	-0.60	1.80	10.20
118	Raigarh	165.773	78.00	7C22801939006173	24	15	13	52	11	16	12	16	12	13	0.60	-1.80	7.80	6.00
119	Doundi	145.48	70.50	7C22802018006197	18	9	20	47	1	27	1	27	1	20	0.00	-4.20	0.60	7.80
120	Bilaspur	944.83	450.00	7C22801975006128	100	107	93	300	114	77	113	77	107	77	-4.20	0.00	60.00	46.20
121	Chhurekiala	66.58	33.00	7C22801946006377	20	1	1	22	2	0	2	0	1	0	-0.60	0.00	0.00	0.00
122	Chhurekiala	136.69	66.00	7C22801946006373	27	10	7	44	14	1	14	1	10	1	-2.40	0.00	3.60	0.60
123	Rajgarh	319.485	150.00	7C22801939006181	42	20	38	100	23	34	23	34	20	34	-1.80	0.00	10.20	20.40
124	Rahaud	132.64	64.50	7C22801959006392	25	14	4	43	6	3	6	3	6	3	0.00	0.00	3.60	1.80
125	Naya Baradwar	878.847	441.00	7C22801958006376	117	169	8	294	141	40	142	14	142	8	0.60	-19.20	85.80	-14.40
126	Kharod	448.06	216.00	7C22801960006369	133	10	1	144	27	3	27	3	10	1	-10.20	-1.20	-4.20	-0.60
127	Sakti	698.53	342.00	7C22801957006388	180	38	10	228	24	16	24	16	24	10	0.00	-3.60	14.40	2.40
128	Kota	237.87	115.50	7C22801968006372	56	9	12	77	11	9	11	9	9	9	-1.20	0.00	4.20	5.40
129	Tirfa	272.3	133.50	7C22801976006365	20	63	6	89	43	3	45	3	45	3	1.20	0.00	28.20	1.80
130	Champa	176.68	87.00	7C22801955006364	40	15	3	58	17	3	17	3	15	3	-1.20	0.00	7.80	1.80
131	Kumhari	685.899	339.000	7C22802005006206	93	116	17	226	70	27	74	27	74	17	2.40	-6.00	46.80	4.20
<b>Total</b>					<b>17530</b>	<b>6395</b>	<b>4019</b>	<b>27944</b>	<b>5254</b>	<b>3577</b>	<b>5405</b>	<b>3629</b>	<b>5177</b>	<b>3335</b>	<b>-46.20</b>	<b>-145.20</b>	<b>3060.00</b>	<b>1855.80</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 <b>Urban Administration and Development, Govt. of Chhattisgarh</b> 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 <b>Rs 488.0148 *Cr. (Rs. Four hundred eighty eight crore one lakh and forty eight thousand only)</b> has been utilized for the purpose of <b>Pradhan Mantari Awas Yojana (Urban)-Housing for All Project</b> 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.

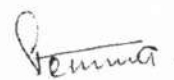
1. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.
2. Physical and 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