

Ref: BMT/C-F/EBR-PMAY/2019-20/84
19th Mar.2020

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

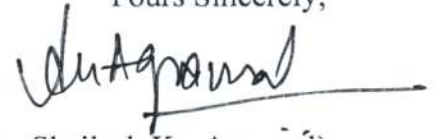
Subject: Release of Central Assistance under Housing for All (Urban) Pradhan Mantri Awas Yojna from National Urban Housing Fund (NUHF) – reg.

Sir,

Please refer to the sanction letter no N-11012/74/2019-HFA-I- (9072199) 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. 35,83,20,000/- (Rupees Thirty-Five Crore Eighty-Three Lakh and 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

① AO-HFA, ② Man Call, ③ MIS-HFA

हम हिन्दी में किये गये प्रकाशित का स्वागत करते हैं।



सत्यमेव जयते

N-11012/74/2019-HFA-I (9072199)

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

Nirman Bhawan, New Delhi

Dated: 19th February, 2020

20th

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. 35,83,20,000/- (Rupees Thirty-Five Crore Eighty-Three Lakh and Twenty Thousand Only) as 1st installment of Central Assistance under Pradhan Mantri Awas Yojana (Urban) to the State Government of Chhattisgarh for 59 BLC (New) projects approved by 46th CSMC meeting held on 29.08.2019, 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. 35,83,20,000/- (Rupees Thirty-Five Crore Eighty-Three Lakh and Twenty Thousand Only)** as 1st installment of Central Assistance to the **State Government of Chhattisgarh** for 59 BLC (New) projects approved in 46th CSMC meeting held on 29.08.2019, 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 13.11.2019) out of the approved list of beneficiaries in 46th CSMC meeting. The category-wise summary of the above said release is as under:

Vertical	As approved by CSMC in its 46 th meeting held on 29.08.2019			As per MIS attachment as on 13.11.2019		Amount of 1 st installment to be released. (Rs in Lakh)			
	No of projects	No of Beneficiaries	Amount of 1 st installment approved. (Rs in Lakh)	No of projects	No of Beneficiaries	Under other than SCC/STC Head	Under SCC Head	Under STC Head	Total
BLC (New)	61	6960	4176.00	59	5972	2660.40	525.60	397.20	3583.20

Project-wise and category-wise details of release are attached with this Note.

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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.

4. Based on the decision of the said CSMC and on the recommendations made by MoHUA, the release of central assistance of **Rs. 35,83,20,000/- (Rupees Thirty-Five Crore Eighty-Three Lakh and Twenty Thousand Only)** for 59 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.

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- 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.
- 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 for **Rs. 35,83,20,000/- (Rupees Thirty-Five Crore Eighty-Three 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	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 no UC is required 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#32** dated 14.12.2019 (**E File N. 9072199**).

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10. This sanction has been registered at S.No. 84 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-11012/74/2019-HFA-I-UD (FTS 9072199) dated 19.02.2020 for release of 59 BLC (New) Projects approved in 46th CSMC meeting held on 29.08.2019

State Name : Chhattisgarh , Financial Year : 2019-20, Attachment ID : EATTACHAI220192908201900016, File No. : FTS 9072199, Budget Head : EBR_Head (All)

S.No	Mission Component	City	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	No. of Beneficiary as per Annexure				No. of Beneficiary attached in MIS 13.11.2019				Installation	Release	Amount of 1st installment to be released under (Rs in Lakh)			
					Others	SC	ST	Total	Others	SC	ST	Total			Under Otherthan SCC/STC Head	Under SCC Head	Under STC Head	Total
1	BLC	Akaltara	342.592	166.500	94	12	5	111	74	12	4	90	1	1	44.400	7.200	2.400	54.000
2	BLC	Ambikapur	344.151	166.500	71	4	36	111	63	3	28	94	1	1	37.800	1.800	16.800	56.400
3	BLC	Antargarh	204.136	96.000	23	9	32	64	23	9	32	64	1	1	13.800	5.400	19.200	38.400
4	BLC	Bagbahara	856.930	414.000	182	57	37	276	133	49	31	213	1	1	79.800	29.400	18.600	127.800
5	BLC	Balod	468.300	228.000	124	13	15	152	121	13	15	149	1	1	72.600	7.800	9.000	89.400
6	BLC	Baramkela	189.500	91.500	23	21	17	61	22	15	17	54	1	1	13.200	9.000	10.200	32.400
7	BLC	Bhairamgarh	176.470	82.500	30	4	21	55	30	4	21	55	1	1	18.000	2.400	12.600	33.000
8	BLC	Bhatgaon	75.094	36.000	20	2	2	24	19	2	2	23	1	1	11.400	1.200	1.200	13.800
9	BLC	Bhilai Charoda	118.000	57.000	26	9	3	38	26	9	3	38	1	1	15.600	5.400	1.800	22.800
10	BLC	Bhilai Nagar	2423.380	1209.000	684	90	32	806	555	88	27	670	1	1	333.000	52.800	16.200	402.000
11	BLC	Bilaspur	467.570	223.500	122	20	7	149	121	20	7	148	1	1	72.600	12.000	4.200	88.800
12	BLC	Birgaon	386.695	186.000	84	30	10	124	79	28	10	117	1	1	47.400	16.800	6.000	70.200
13	BLC	Bodla	340.150	165.000	78	5	27	110	44	4	14	62	1	1	26.400	2.400	8.400	37.200
14	BLC	Champa	151.727	73.500	42	5	2	49	39	5	1	45	1	1	23.400	3.000	0.600	27.000
15	BLC	Charama	226.557	106.500	59	3	9	71	58	3	9	70	1	1	34.800	1.800	5.400	42.000
16	BLC	Chhuriya	121.154	58.500	28	1	10	39	20	1	7	28	1	1	12.000	0.600	4.200	16.800
17	BLC	Dantewada	141.620	70.500	36	1	10	47	35	1	10	46	1	1	21.000	0.600	6.000	27.600
18	BLC	Daurndi Lohara	170.530	82.500	26	3	26	55	26	3	26	55	1	1	15.600	1.800	15.600	33.000
19	BLC	Deokar	238.010	115.500	76	0	1	77	51	0	1	52	1	1	30.600	0.000	0.600	31.200
20	BLC	Dhamdha	181.890	87.000	57	0	1	58	31	0	0	31	1	1	18.600	0.000	0.000	18.600
21	BLC	Dhanitari	173.415	87.000	40	17	1	58	40	17	1	58	1	1	24.000	10.200	0.600	34.800
22	BLC	Dongargarh	576.305	285.000	132	49	9	190	75	26	9	110	1	1	45.000	15.600	5.400	66.000
23	BLC	Doundi	120.700	58.500	13	3	23	39	13	3	23	39	1	1	7.800	1.800	13.800	23.400

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S.No	Mission Component	City	Project Cost		Central Share		No. of Beneficiary as per Annexure				No. of Beneficiary attached In MIS 13.11.2019				Installment		Release		Amount of 1st installment to be released under (Rs in Lakh)				
			(Rs. in lakhs)	(Rs. in lakhs)	Others	SC	ST	Total	Others	SC	ST	Total	No.	No.	Under Other than SCC/STC Head	Under SCC Head	Under STC Head	Total					
24	BLC	Durg	446,290	219,000	117	20	9	146	108	17	7	132	1	1	64,800	10,200	4,200	79,200					
25	BLC	Gariyaband	80,482	39,000	15	7	4	26	11	5	3	19	1	1	6,600	3,000	1,800	11,400					
26	BLC	Gharghoda	220,199	106,500	44	11	16	71	44	11	15	70	1	1	26,400	6,600	9,000	42,000					
27	BLC	Gunderdehi	210,860	100,500	60	3	4	67	59	3	4	66	1	1	35,400	1,800	2,400	39,600					
28	BLC	Jagdulpur	191,530	94,500	49	11	3	63	48	11	3	62	1	1	28,800	6,600	1,800	37,200					
29	BLC	Khairagarh	265,610	129,000	53	32	1	86	50	29	1	80	1	1	30,000	17,400	0,600	48,000					
30	BLC	Kharon	354,750	169,500	92	14	7	113	90	14	7	111	1	1	54,000	8,400	4,200	66,600					
31	BLC	Kharsia	118,210	58,500	35	3	1	39	35	3	1	39	1	1	21,000	1,800	0,600	23,400					
32	BLC	Korba	347,370	166,500	95	10	6	111	95	10	6	111	1	1	57,000	6,000	3,600	66,600					
33	BLC	Kota	320,806	154,500	80	5	18	103	80	5	18	103	1	1	48,000	3,000	10,800	61,800					
34	BLC	Kotba	195,540	94,500	31	3	29	63	31	3	29	63	1	1	18,600	1,800	17,400	37,800					
35	BLC	Kumhari	430,920	208,500	112	20	7	139	108	18	7	133	1	1	64,800	10,800	4,200	79,800					
36	BLC	Mahasamund	157,950	78,000	36	13	3	52	22	12	3	37	1	1	13,200	7,200	1,800	22,200					
37	BLC	Manendragarh	87,120	42,000	23	3	2	28	20	2	1	23	1	1	12,000	1,200	0,600	13,800					
38	BLC	Nagari	687,606	324,000	104	17	95	216	88	12	85	185	1	1	52,800	7,200	51,000	111,000					
39	BLC	Naila-Janjgir	229,486	111,000	52	22	0	74	51	22	0	73	1	1	30,600	13,200	0,000	43,800					
40	BLC	Narayanpur	134,440	63,000	23	2	17	42	23	1	17	41	1	1	13,800	0,600	10,200	24,600					
41	BLC	Palari	125,940	60,000	34	6	0	40	32	6	0	38	1	1	19,200	3,600	0,000	22,800					
42	BLC	Pandariya	257,720	124,500	56	20	7	83	53	20	7	80	1	1	31,800	12,000	4,200	48,000					
43	BLC	Pandararai	102,680	49,500	23	10	0	33	22	10	0	32	1	1	13,200	6,000	0,000	19,200					
44	BLC	Parpondi	97,610	46,500	28	2	1	31	22	2	1	25	1	1	13,200	1,200	0,600	15,000					
45	BLC	Pithora	102,510	49,500	28	2	3	33	22	1	3	26	1	1	13,200	0,600	1,800	15,600					
46	BLC	Premnagar	109,810	52,500	17	2	16	35	12	1	11	24	1	1	7,200	0,600	6,600	14,400					
47	BLC	Raigarh	577,136	283,500	109	54	26	189	109	48	25	182	1	1	65,400	28,800	15,000	109,200					
48	BLC	Raipur	3833,930	1869,000	978	208	60	1246	870	206	56	1132	1	1	522,000	123,600	33,600	679,200					
49	BLC	Rajim	317,690	154,500	88	5	10	103	88	5	4	97	1	1	52,800	3,000	2,400	58,200					

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S.No	Mission Component	City	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	No. of Beneficiary as per Annexure				No. of Beneficiary attached in MIS 13.11.2019				Installment No.	Release No.	Amount of 1st installment to be released under (Rs in Lakh)			
					Others	SC	ST	Total	Others	SC	ST	Total			Under Otherthan SCC/STC Head	Under SCC Head	Under STC Head	Total
50	BLC	Rajnandgaon	1215.640	595.500	316	50	31	397	227	31	20	278	1	1	136.200	18.600	12.000	166.800
51	BLC	Ratanpur	224.568	106.500	59	7	5	71	56	7	3	66	1	1	33.600	4.200	1.800	39.600
52	BLC	Sahaspur-Lohara	326.530	157.500	89	14	2	105	62	9	1	72	1	1	37.200	5.400	0.600	43.200
53	BLC	Sakti	107.131	51.000	30	3	1	34	29	3	1	33	1	1	17.400	1.800	0.600	19.800
54	BLC	Saraipail	88.291	43.500	22	7	0	29	21	7	0	28	1	1	12.600	4.200	0.000	16.800
55	BLC	Shivpur Charcha	298.220	144.000	73	11	12	96	60	10	11	81	1	1	36.000	6.000	6.600	48.600
56	BLC	Sitapur	37.310	18.000	6	3	3	12	6	3	3	12	1	1	3.600	1.800	1.800	7.200
57	BLC	Surajpur	90.230	43.500	26	1	2	29	24	1	1	26	1	1	14.400	0.600	0.600	15.600
58	BLC	Tilda Newra	147.910	73.500	39	7	3	49	34	5	2	41	1	1	20.400	3.000	1.200	24.600
59	BLC	Utai	123.360	60.000	24	8	8	40	24	8	8	40	1	1	14.400	4.800	4.800	24.000
Total			21158.261	10287.000	5136	974	748	6858	4434	876	662	5972			2660.40	525.60	397.20	3583.20

NA