

Ref: BMT/C-F/EBR-PMAY/2019-20/105
13th Mar.2020

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

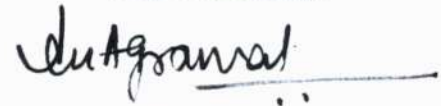
Subject: Release of Central Assistance under Housing for All (Urban) Pradhan Mantri Awas Yojna from National Urban Housing Fund (NUHF) – reg.

Sir,

Please refer to the sanction letter no **N-11012/102/2019-HFA-I(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. 9,55,80,000/- (Rupees Nine Crore Fifty-Five 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,

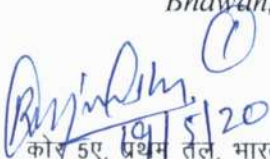


(Dr. Shailesh Kr. Agrawal)
Executive Director

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


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

हम हिन्दी में किये गये परिवार की स्वायत्त करते हैं।

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

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

Nirman Bhawan, New Delhi
Dated: 26th February, 2020

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. 9,55,80,000/- (Rupees Nine Crore Fifty-Five Lakh and Eighty Thousand Only) as 2nd installment of Central Assistance under Pradhan Mantri Awas Yojana (Urban) (including balance of 1st installment to be released/adjusted) to the State Government of Chhattisgarh for 72 BLC (New) projects (out of total approved 81 projects) approved by 35th CSMC meeting held on 25.06.2018, 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. 9,55,80,000/- (Rupees Nine Crore Fifty-Five Lakh and Eighty Thousand Only)** as 2nd installment of Central Assistance to the **State Government of Chhattisgarh** for 72 BLC (New) projects (out of total approved 81 projects) approved in 35th CSMC meeting held on 25.06.2018, 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 35th CSMC meeting. The details of the above said release is as under:

CSMC	No. of projects	No of Beneficiaries as per Annexure 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 adjusted under		Amount of 2 nd installment to be released	Amount of 2 nd installment to be released (including adjustment of balance 1 st installment)
		SC	ST	SC	ST	SC	ST	SCC	STC		
35	72	1084	735	977	699	941	671	0.00	-11.40	564.60	391.20

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.

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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. 9,55,80,000/- (Rupees Nine Crore Fifty-Five Lakh and Eighty Thousand Only)** for 72 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.

- 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. 9,55,80,000/- (Rupees Nine Crore Fifty-Five 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	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. 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. **105** 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 Niyantrak 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 26.02.2020 for release of 2nd Installment (including balance of 1st installment to be adjusted) for 72 BLC (New) projects (out of total 81 projects) approved in 35th csmc held on 25.06.2018

Sr. No.	City_Name	Project_Cost	Central_Share	Annexure_ID	No_ofBeneficiaryAs_PerDPR under SC	No_ofBeneficiaryAs_PerDPR under ST	Total No_ofBeneficiaryAs_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 under (Rs in Lakh)	Amount of 2nd installment to be released (including balance of 1st installment to be released/adjusted) (Rs in Lakh)	
								ST	SC	ST	SC	ST	SC		STC	SCC
1	Kumhari	200.040	100.500	7C22802005008662	9	3	67	2	9	3	9	3	0.00	0.60	5.40	2.40
2	Gunderdehi	135.940	66.000	7C22802013008694	4	0	44	4	0	4	0	0	0.00	-2.40	0.00	-2.40
3	Durg	561.620	280.500	7C22802009008625	24	6	187	6	24	6	24	6	0.00	0.00	14.40	3.60
4	Bhatgaon	46.775	22.500	7C22802027008620	2	0	15	0	2	0	2	0	0.00	0.00	1.20	0.00
5	Biligaarh	50.093	24.000	7C22802028008619	2	0	16	0	2	0	2	0	0.00	0.00	1.20	0.00
6	Biligaarh	55.620	27.000	7C22802028008618	5	0	18	0	4	0	4	0	0.00	0.00	2.40	0.00
7	Mahassamund	66.210	31.500	7C22802045008677	3	1	21	1	2	1	2	1	0.00	0.00	1.20	0.60
8	Palari	127.909	61.500	7C22802024008616	11	0	41	1	11	1	11	0	0.00	-0.60	6.60	-0.60
9	Bhatapara	146.839	72.000	7C22802021008679	20	2	48	2	19	0	19	0	0.00	-1.20	11.40	-1.20
10	Raipur	1560.039	754.500	7C22802034008628	105	33	503	34	63	33	63	33	0.00	-0.60	37.80	19.20
11	Baloda Bazar	156.157	81.000	7C22802022008621	20	4	54	5	13	5	13	4	0.00	-0.60	7.80	1.80
12	Palari	258.895	124.500	7C22802024008617	13	8	83	8	13	8	13	8	0.00	0.00	7.80	4.80
13	Gandai	111.110	54.000	7C22801987008648	3	3	36	1	4	1	3	1	0.00	0.00	1.80	0.60
14	Daundl Lohara	80.980	39.000	7C22802014008687	7	3	26	2	7	2	7	2	0.00	0.00	4.20	1.20
15	Khairagarh	746.610	357.000	7C22801989008653	109	0	238	0	94	0	94	0	0.00	0.00	56.40	0.00
16	Gandai	89.980	43.500	7C22801987008649	2	0	29	0	2	0	2	0	0.00	0.00	1.20	0.00
17	Balod	276.960	132.000	7C22802015008684	10	11	88	11	8	11	8	11	0.00	0.00	4.80	6.60
18	Rajnandgaon	2420.300	1210.500	7C22801991008701	133	44	807	42	115	44	115	44	0.00	1.20	69.00	27.60
19	Khairagarh	414.180	199.500	7C22801989008686	52	4	133	4	48	4	48	4	0.00	0.00	28.80	2.40
20	Bhilai Nagar	646.080	345.000	7C22802008008844	33	18	230	9	16	10	16	10	0.00	0.60	9.60	6.60
21	Tungaon	55.934	27.000	7C22802044008676	1	4	18	3	1	3	1	3	0.00	0.00	0.60	1.80
22	Kumhari	1145.940	549.000	7C22802005008659	60	27	366	27	58	27	58	27	0.00	0.00	34.80	16.20
23	Ramanujanji	99.440	46.500	7C22801917008610	1	0	31	0	1	0	1	0	0.00	0.00	0.60	0.00
24	Bairampur	235.887	114.000	7C22801918008609	3	21	76	19	3	20	3	3	0.00	0.60	1.80	12.60
25	Jarhi	62.510	30.000	7C22801921008667	1	0	20	0	1	0	1	0	0.00	0.00	0.60	0.00

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Sr. No.	City_Name	Project_Cost	Central_Share	Annexure_ID	No_ofBeneficiaryAs_PerD PR under SC	No_ofBeneficiaryAs_PerD PR under ST	Total No_ofBeneficiaryAs_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 under (Rs in Lakh)		Amount of 2nd installment to be released/ adjusted to be released/ adjusted) (Rs in Lakh)	
								ST	SC	ST	SC	SC	ST	SCC	STC	SCC	STC
26	Amblikapur	942.633	457.500	7C22801927008665	8	39	305	39	8	39	8	39	0.00	0.00	4.80	23.40	
27	Sitapur	112.760	54.000	7C22801930008673	4	7	36	7	4	7	4	7	0.00	0.00	2.40	4.20	
28	Chirmiri	128.712	63.000	7C22801916008669	3	13	42	12	2	12	2	12	0.00	0.00	1.20	7.20	
29	Surajpur	138.710	66.000	7C22801923008668	2	1	44	1	2	1	2	1	0.00	0.00	1.20	0.60	
30	Ahiwara	102.320	49.500	7C22802004008769	7	22	33	1	7	2	7	2	0.00	0.60	4.20	1.80	
31	Raigarh	266.810	127.500	7C22801939008763	13	16	85	17	11	17	11	16	0.00	-0.60	6.60	9.00	
32	Sukma	332.190	157.500	7C22802074008811	9	47	105	44	9	46	9	46	0.00	1.20	5.40	28.80	
33	Geedam	66.960	31.500	7C22802070008806	1	0	21	0	1	0	1	0	0.00	0.00	0.60	0.00	
34	Jagdalpur	83.744	40.500	7C22802064008710	3	13	27	13	3	13	3	13	0.00	0.00	1.80	7.80	
35	Bhairamgarh	102.680	48.000	7C22802077008791	0	22	32	22	0	22	0	22	0.00	0.00	0.00	13.20	
36	Bilapur	119.290	57.000	7C22802076008808	5	13	38	13	5	13	5	13	0.00	0.00	3.00	7.80	
37	Bhopalpatanam	147.916	70.500	7C22802075008793	3	30	47	30	3	30	3	30	0.00	0.00	1.80	18.00	
38	Bastar	295.750	144.000	7C22802065008711	1	59	96	60	1	60	1	59	0.00	-0.60	0.60	34.80	
39	Antargarh	424.750	202.500	7C22802058008695	12	47	135	47	12	47	12	47	0.00	0.00	7.20	28.20	
40	Charama	335.084	160.500	7C22802054008823	6	11	107	9	5	10	5	10	0.00	0.60	3.00	6.60	
41	Narharpur	149.413	72.000	7C22802057008825	6	10	48	10	6	10	6	10	0.00	0.00	3.60	6.00	
42	Chhura	127.838	63.000	7C22802041008635	16	3	42	2	15	2	15	2	0.00	0.00	9.00	1.20	
43	Fingeshwar	93.219	45.000	7C22802036008632	9	2	30	2	8	2	8	2	0.00	0.00	4.80	1.20	
44	Fingeshwar	164.531	79.500	7C22802036008631	19	8	53	11	11	11	11	8	0.00	-1.80	6.60	3.00	
45	Narayanpur	139.573	67.500	7C22802066008827	2	20	45	20	2	20	2	20	0.00	0.00	1.20	12.00	
46	Chhurya	110.940	54.000	7C22801992008652	4	3	36	4	3	4	3	3	0.00	-0.60	1.80	1.20	
47	Ambargarh Chowki	114.410	55.500	7C22801994008650	1	3	37	3	0	3	0	3	0.00	0.00	0.00	1.80	
48	Dongargarh	77.240	37.500	7C22801993008639	0	0	25	0	0	0	0	0	0.00	0.00	0.00	0.00	
49	Birgaon	517.463	246.000	7C22802033008678	14	4	164	2	10	2	10	2	0.00	0.00	6.00	1.20	
50	Gobra Nawapara	61.918	30.000	7C22802031008680	3	2	20	0	0	0	0	0	0.00	0.00	0.00	0.00	
51	Koora	69.467	33.000	7C22802032008681	1	0	22	0	1	0	1	0	0.00	0.00	0.60	0.00	
52	Jajipur	354.310	171.000	7C22801964008822	30	1	114	1	30	1	30	1	0.00	0.00	18.00	0.60	

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								ST	SC	ST	SC	ST	SC	SCC	STC	SCC	STC
53	Kharod	74.650	36.000	7C22801960009035	2	0	24	0	2	0	2	0	0.00	0.00	1.20	0.00	
54	Rahaud	94.830	45.000	7C22801953009036	9	2	30	1	9	2	9	2	0.00	0.60	5.40	1.80	
55	Akaltara	96.220	46.500	7C22801951008768	11	1	31	1	11	1	11	1	0.00	0.00	6.50	0.60	
56	Saragaon	97.970	46.500	7C22801956008834	15	0	31	0	15	0	15	0	0.00	0.00	9.00	0.00	
57	Sakti	101.680	49.500	7C22801957008773	1	1	33	1	1	1	1	1	0.00	0.00	0.60	0.60	
58	Naila-Janjgir	121.930	60.000	7C22801950008792	13	6	40	4	18	4	13	4	0.00	0.00	7.80	2.40	
59	Nawagarh	148.860	70.500	7C22801953008795	12	0	47	0	12	0	12	0	0.00	0.00	7.20	0.00	
60	Naya Baradwar	185.820	88.500	7C22801958008790	23	10	59	9	22	10	22	10	0.00	0.60	13.20	6.60	
61	Champa	242.300	117.000	7C22801955008771	23	6	78	6	23	6	23	6	0.00	0.00	13.80	3.60	
62	Chandrapur	257.100	124.500	7C22801962008774	20	26	83	25	19	25	19	25	0.00	0.00	11.40	15.00	
63	Korba	326.570	159.000	7C22801949008724	25	36	106	36	23	36	23	36	0.00	0.00	13.80	21.60	
64	Kharasia	99.970	48.000	7C22801941009033	1	1	32	0	2	0	1	0	0.00	0.00	0.60	0.00	
65	Baramkela	102.930	49.500	7C22801944009031	9	3	33	1	8	1	8	1	0.00	0.00	4.80	0.60	
66	Baramkela	107.090	51.000	7C22801944009032	7	9	34	6	7	7	7	7	0.00	0.60	4.20	4.80	
67	Pusaur	176.820	85.500	7C22801940009104	15	4	57	1	14	1	14	1	0.00	0.00	8.40	0.60	
68	Karghora	104.760	51.000	7C22801945008728	0	8	34	8	1	8	0	8	0.00	0.00	0.00	4.80	
69	Lorri	201.030	100.500	7C22801967009029	5	7	67	6	5	6	5	6	0.00	0.00	3.00	3.60	
70	Mungeli	494.630	253.500	7C22801970009027	44	7	169	6	44	6	44	6	0.00	0.00	26.40	3.60	
71	Bilaspur	358.670	174.000	7C22801975008640	19	6	116	22	44	22	19	6	0.00	-9.60	11.40	-6.00	
72	Ratanpur	232.960	115.500	7C22801969008674	15	14	77	6	18	6	15	6	0.00	0.00	9.00	3.60	
Total					1084	735	6165	690	977	699	941	671	0.00	-11.40	564.60	391.20	

19/