

PAO(Sectt.)/HUA/Admin/Advice/2019-20//319-26

GOVERNMENT OF INDIA

PAO(Sectt.), M/o Housing &amp; Urban Affairs

507-C(wing), Nirman Bhawan, New Delhi

Telephone No: 23062664 Fax No: 23062664

To,  
The General Manager,  
Reserve Bank of India,  
Central Accounts Section,  
Additional Office Building,  
East High Court Road,  
NAGPUR - 440 001

Code No:	707
Advice No:	360
Advice Date:	26/09/2019

Sir,

Please debit our account with Rs. **3,36,60,000/- (Three Crore Thirty Six Lakh Sixty Thousand Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **September,2019**The Amount to be Settled: **September,2019**


Sl.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	CHHATTISGARH	124	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	3,36,60,000	N-11011/21/2019-HFA I-UD (FTS 9061173) dated 25/09/2019
<b>GRAND TOTAL:</b>				<b>3,36,60,000</b>	

Signature of the authorized official

sd

**(Pawan Kumar Bhatnagar)****Sr.Accounts Officer**

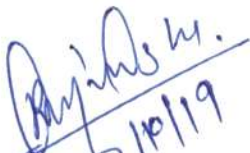
1.O/o Accountant General(A&E), Chhattisgarh, Zero Point, Baloda Bazar Road, P.O. Mandhar, Raipur-493111.  
2. Sh. Jagdish Prasad, US(HFA-I Division), M/o HUA, Nirman Bhawan, New Delhi.

  
**(Pawan Kumar Bhatnagar)**  
**Sr. Accounts Officer**

① AO - HFA

② Mon - Call BNDus  
9/10/2019

③ MIS - HFA

  
3/10/19



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**N-11011/21/2019-HFA I-UD (FTS: 9061173)**

Government of India  
Ministry of Housing and Urban Affairs  
HFA Mission Directorate  
(HFA-I Division)  
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Nirman Bhawan, New Delhi.

Dated: 25 September, 2019

To

**Pay and Accounts Officer (Sectt.),**  
Ministry of Housing and Urban Affairs,  
Nirman Bhawan, New Delhi -11

**Sub: Release of Rs. 3,36,60,000/- as 1<sup>st</sup> installment of Central Assistance to the State Government of Chhattisgarh for 61 BLC (New) projects approved in 43<sup>rd</sup> CSMC meeting under Pradhan Mantri Awas Yojana (Urban) [PMAY (U)] Mission for the financial year 2019-20 – reg.**

Sir,

I am directed to convey the Sanction of the President of India to release of **Rs. 3,36,60,000/- (Rupees Three Crore Thirty-Six Lakh and Sixty Thousand only)** to the State Government of Chhattisgarh as 1<sup>st</sup> installment of Central Assistance for 61 BLC (New) projects approved in 43<sup>rd</sup> CSMC meeting under Pradhan Mantri Awas Yojana (PMAY)- Housing for All (Urban) Mission (for **Scheduled Tribes Component**) under Allocation for the FY 2019-20. Details of the projects are as under:

(Rs. in lakh)

Vertical	No. of Projects approved by CSMC	Total Amount of 1 <sup>st</sup> installment approved by CSMC.	Total No of ST Beneficiaries attached in MIS as on 06.09.2019	Amount of 1 <sup>st</sup> installment of ACA for release under STC Head
BLC (New)	64	4240.20	561336.60	336.60

\* Out of 64 BLC(New) approved projects by CSMC, State has attached only 61 projects in MIS as yet.

# Project-wise details are annexed.

2. Based on decision of CSMC meeting under Pradhan Mantri Awas Yojana (PMAY) - Housing for All (HFA) (Urban) Mission and on the recommendations made by MoHUA, the amount of central grant is being released subject to following conditions alongwith observations of CSMC:

- 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).
- 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.
- Utilize the grant in accordance with the approved guidelines for the implementation of the Scheme of Pradhan Mantri Awas Yojana (PMAY) - Housing for All (HFA) (Urban) Mission.
- Furnish the Utilization certificates of the Grant released in the prescribed format as per GFR – 2017 as provided in the scheme guidelines.

Contd. 2/-

- 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. The State must ensure geo-tagging of photographs to monitor progress of the house construction before release of each instalment to beneficiaries.
  - vii. The agencies responsible for implementation of PMAY(U) should get themselves registered on PFMS portal.
  - viii. The State Government should validate the demand assessment data and remove the ineligible beneficiaries in order to make the housing requirement realistic.
  - ix. State to ensure that adequate infrastructure is ensured including individual water, sanitation and electric connection.
  - x. State Government to ensure that there is no duplication / change in the identified beneficiaries.
  - xi. 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.
  - xii. State Government should ensure that there is no violation of Model Code of Conduct while releasing funds to Implementing Agencies/ULBs/Beneficiaries.
3. Payment may kindly be made to the State Government immediately. The funds may thereafter be released to the implementing agencies without any delay failing which the amounts would be recovered from the State Government with interest for the period of default.
  4. The amount is debit from the account of the Central Government in the books under the following Head of Account under Demand No. 56 Ministry of Housing and Urban Affairs for the year 2019-20:

<b>Major Head:</b>	<b>3601</b>	Grants-in-aid to State Governments
<b>Sub-Major Head</b>	<b>06</b>	Centrally Sponsored Schemes
<b>Minor Head</b>	<b>796</b>	<b>Scheduled Tribes Component</b>
<b>Sub Head</b>	<b>17</b>	Urban Housing – Other Grants
<b>Detailed Head</b>	<b>01</b>	Pradhan Mantri Awas Yojana (Urban)
<b>Object Head</b>	<b>17.01.35</b>	Grants for Creation of Capital Assets

5. 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.

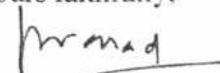
6. The amount will be credited to the State Government's account in RBI as per procedure laid down by Ministry of Finance, Department of Expenditure in this regard.

7. This issues with the concurrence of the Finance Division vide their **Note#19 dated 04.07.2019.**

8. This sanction has been registered at S.No. 157 in the Sanction Register of HFA Mission Directorate (HFA.III Section) of the Ministry of HUA for the year 2019-20.

9. This being the first instalment of the grant under PMAY-HFA (U) Mission for these projects, no UC is pending from the State Government of **Chhattisgarh.**

Yours faithfully,



**(Jagdish Prasad)**

Under Secretary to the Government of India  
Tele No. 011-2306 3029

Contd. 3/-

**Copy to:-**

1. The Principal Secretary/Secretary, Urban Development/Housing Deptt, State Government of Chhattisgarh.
2. Accountant General (A&E), Chhattisgarh.
3. NITI Aayog, SP Divn. / DR Divn. New Delhi
4. CGM, RBI, CAS, Nagpur
5. Budget Division M/o HUA
6. Deputy Secretary, IFD, M/o HUA
7. DS (HFA-3), MoHUA.
8. PMU (MIS), HFA Directorate
9. Dy. Chief MIS, HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
10. Sanction folder



**(Jagdish Prasad)**

Under Secretary to the Government of India

Annexure referred to Sanction Order No. N-11011/21/2019-HFA-I-JUD (FTS; 9061173) dated 25.09.2019 (ATTACH00054 dated 06.09.2019) for release of 1st installment of Central Assistance for 61 BLC(New) Projects approved in 43rd CSMC held on 25.02.2019 through Budget Head

S.No	Mission Component	City	Project Name	Central Share (Rs. in lakh)	No. of ST Beneficiaries as per Annexure	No. of Pure ST Beneficiaries	Funds to be released under STC head (Rs. in lakh)
1	BLC	Adbhar	Adbhar 41 Dus Valid patta Feb 2019 ( 7C22801963014791 )	61.50	3	3	1.80
2	BLC	Bade Bachel	BLC Bachel 19 Dus Valid Patta Feb 19 ( 7C22802068014796 )	28.50	14	14	8.40
3	BLC	Baikunthpur	BLC Baikunthpur 99 Valid Feb 2019 ( 7C22801911014816 )	148.50	5	5	3.00
4	BLC	Balod	BLC BALOD 47 DUS ABADI FEB 2019 ( 7C22802015014778 )	70.50	12	10	6.00
5	BLC	Baloda	Baloda 80 DUS ABADI Feb 2019 ( 7C22801952014864 )	120.00	8	8	4.80
6	BLC	Bemetara	BLC BEMETARA 32 DUS VALID FEB 2019 ( 7C22801997014827 )	48.00	1	1	0.60
7	BLC	Berla	BLC BERLA 31 DUS ABADI FEB 2019 ( 7C22802002014825 )	46.50	3	2	1.20
8	BLC	Bhilai Charoda	BLC BHILAI CHARODA VALID FEBRUARY 2019 ( 7C22802007014808 )	1221.00	47	42	25.20
9	BLC	Bhilai Nagar	BLC BHILAI 129 VALID FEBRUARY 2019 ( 7C22802008014766 )	193.50	1	1	0.60
10	BLC	Bilaspur	Bilaspur 253 DUS Valid patta Feb 2019 ( 7C22801975014857 )	379.50	6	4	2.40
11	BLC	Bodla	BLC BODLA 21 DUS VALID FEB 2019 ( 7C22801983014867 )	31.50	9	5	3.00
12	BLC	Chhurikala	Chhurikala 61 Dus Valid patta Feb 2019 ( 7C22801946014830 )	91.50	6	6	3.60
13	BLC	Chhurikala	Chhurikala 40 Dus Valid patta Feb 2019 ( 7C22801946014792 )	60.00	2	1	0.60
14	BLC	Dhamtari	BLC 189 EWS Housing in Dhamtari Under PMAY Feb 2019 ( 7C22802052014722 )	283.50	19	14	8.40

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15	BLC	Dharamjaigarh	BLC Dharamjaigarh 75 Aabadi 23-Feb-2019 ( 7C22801935014798 )	112.50	43	35	21.00
16	BLC	Dongargarh	BLC DONGARGARH DUES 46 VALID FAB 2019 ( 7C22801990014807 )	69.00	3	1	0.60
17	BLC	Doundi	BLC DOUNDI 51 DUS ABADI FEB 2019 ( 7C22802018014831 )	76.50	20	18	10.80
18	BLC	Durg	Durg 371 valid patta 19feb2019 ( 7C22802009014837 )	556.50	13	13	7.80
19	BLC	Farasgaon	BLC Farasgaon 31 Valid Patta Feb 2019 ( 7C22802063014780 )	46.50	12	12	7.20
20	BLC	Fingeshwar	BLC Fingeshwar 60 Valid Feb2019 ( 7C22802036014870 )	90.00	12	7	4.20
21	BLC	Gandai	BLC GANDAI DUS 57 VALID FAB 2019 ( 7C22801987014838 )	85.50	7	7	4.20
22	BLC	Gariyaband	BLC Gariyaband 63 Valid Feb2019 ( 7C22802040014871 )	94.50	1	1	0.60
23	BLC	Gaurella	Gorella 93 Dus Valid patta Feb 2019 ( 7C22801965014793 )	139.50	18	9	5.40
24	BLC	Gharghoda	BLC Gharghoda 25 Valid 23-Feb-2019 ( 7C22801937014806 )	37.50	3	3	1.80
25	BLC	Jagdai	New Construction Under 116 BLC Valid Patta at Jagdai ( 7C22802064014721 )	174.00	27	27	16.20
26	BLC	Jagdai	New Construction under 15 BLC Abadi ( 7C22802064014719 )	22.50	8	8	4.80
27	BLC	Jamul	BLC NEW CONSTRUCTION at JAMUL 66 DUS ABADI 23 FEB 2019 ( 7C22802006014839 )	99.00	0	0	0.00
28	BLC	Kasdol	BLC Kasdol 46 Valid Feb2019 ( 7C22802026014872 )	69.00	0	0	0.00
29	BLC	Katghora	Katghora 79 DUS Valid patta Feb 2019 ( 7C22801945014844 )	118.50	5	5	3.00
30	BLC	Katghora	Katghora 39 DUS Valid patta Feb 2019 ( 7C22801945014845 )	58.50	1	1	0.60
31	BLC	Kondagaon	BLC Kondagaon 31 Valid Patta Feb 2019 ( 7C22802062014770 )	46.50	7	7	4.20
32	BLC	Kondagaon	BLC Kondagaon 20 Abadi Feb 2019 ( 7C22802062014777 )	30.00	5	5	3.00

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33	BLC	Konta	BLC Konta 18 DUs Valid Patta feb 19 ( 7C22802073014771 )	27.00	7	7	4.20
34	BLC	Konta	BLC Konta 152 Aabadi feb 19 ( 7C22802073014795 )	228.00	71	69	41.40
35	BLC	Kota	Kota 132 DUS Valid patta Feb 2019 ( 7C22801968014858 )	198.00	14	10	6.00
36	BLC	Kunkuri	BLCKunkuri45ValidFeb2019 ( 7C22434068014805 )	67.50	11	11	6.60
37	BLC	Mahasamund	BLC Mahasamund 58 Valid Feb2019 ( 7C22802045014873 )	87.00	0	0	0.00
38	BLC	Malhar	Malhar 81 DUS Valid patta Feb 2019 ( 7C22801978014863 )	121.50	4	3	1.80
39	BLC	Mungeli	BLC Mungeli 152 Valid Feb2019 ( 7C22801970014875 )	228.00	4	4	2.40
40	BLC	Nagari	BLC AABADI 157 EWS HOUSING IN NAGARI UNDER PMAY FEB 2019 ( 7C22802053014720 )	235.50	32	31	18.60
41	BLC	Nagari	BLC 21 EWS Housing in Naagari Under PMAY FEB 2019 ( 7C22802053014717 )	31.50	0	1	0.60
42	BLC	Naila-Janjgir	Janjgir Nailha 41 DUS Dus Valid patta Feb 2019 ( 7C22801950014836 )	61.50	0	0	0.00
43	BLC	Nawagarh	BLC NAWAGARH 21 DUS VALID FEB 2019 ( 7C22801995014866 )	31.50	1	1	0.60
44	BLC	Pandatarai	BLC PANDATARAI 116 VALID FEB 2019 ( 7C22801986014842 )	174.00	2	2	1.20
45	BLC	Pathalgaon	BLCPathalgaon38ValidFeb2019 ( 7C22801933014809 )	57.00	13	13	7.80
46	BLC	Pipariya	BLC PIPARIYA 45 VALID FEB2019 ( 7C22801982014763 )	67.50	0	0	0.00
47	BLC	Pipariya	PIPARIYA 131 AABADI FEB2019 ( 7C22801982014779 )	196.50	0	0	0.00
48	BLC	Pusaur	BLC Pusaur 27 Valid 23-Feb-2019 ( 7C22801940014803 )	40.50	3	3	1.80
49	BLC	Raipur	BLC Raipur 657 Valid Feb 2019 ( 7C22802034014729 )	985.50	40	34	20.40
50	BLC	Raipur	BLC Raipur 1064 Abadi Feb-2019 ( 7C22802034014731 )	1596.00	35	35	21.00

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51	BLC	Rajim	BLC Rajim 124 Valid Feb2019 ( 7C22802037014841 )	186.00	1	1	0.60
52	BLC	Saja	BLC SAJA DUS-47 VALID FAB 2019 ( 7C22801998014813 )	70.50	9	9	5.40
53	BLC	Saragaon	Saragaon 31 DUS Dus Valid patta Feb 2019 ( 7C22801956014812 )	46.50	4	4	2.40
54	BLC	Sariya	BLC Sariya 37 Aabadi 23-Feb-2019 ( 7C22801943014801 )	55.50	26	19	11.40
55	BLC	Sitapur	BLC Sitapur 51 Valid Feb 2019 ( 7C22801930014817 )	76.50	11	11	6.60
56	BLC	Takhatpur	BLC Takhatpur 227 Valid 23-Feb-2019 ( 7C22801973014835 )	340.50	0	0	0.00
57	BLC	Takhatpur	BLC Takhatpur 129 Aabadi 23-Feb-2019 ( 7C22801973014834 )	193.50	0	0	0.00
58	BLC	Than- Khamharria	BLC THANKHAMHARIA 119 DUS VALID FEB 2019 ( 7C22802001014829 )	178.50	3	2	1.20
59	BLC	Tifra	Tifra 30 Dus Valid patta Feb 2019 ( 7C22801976014794 )	45.00	4	4	2.40
60	BLC	Tundra	BLC Tundra 34 Valid Feb 2019 ( 7C22802025014874 )	51.00	0	0	0.00
61	BLC	Wadrafnagar	BLC Wadrafnagar 39 Valid Feb 2019 ( 7C22801919014819 )	58.50	12	12	7.20
<b>Total</b>				<b>10446.00</b>	<b>628</b>	<b>561</b>	<b>336.60</b>

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