



**N-11012/84/2018/ HFA-1/ (FTS-9055778)**

Government of India  
Ministry of Housing and Urban Affairs  
HFA Mission Directorate  
(HFA-I Division)  
\*\*\*\*\*

① AO - HFA  
② Man- cell Budget 21/12/18  
③ MIS - HFA

Rajivsw  
21/12/18

Ravi  
21-12-2018

Nirman Bhawan, New Delhi.  
Dated the 20 December, 2018

To

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

**Sub: 'On account' payment of Additional Central Assistance (ACA) as 3<sup>rd</sup> installment in r/o Project at Lalganga slum at Raipur under Rajiv Awas Yojana (RAY) in the State of Chhattisgarh- (Adjustment)- regarding.**

Sir/ Madam,

I am directed to convey the Sanction of the President of India to release an amount of **Rs. 1,21,75,700/-** (Rupees One Crore Twenty-One Lakh Seventy-Five Thousand and Seven Hundred only) to the State Government of Chhattisgarh, by way of adjustment from excess ACA available with the State towards 3<sup>rd</sup> installment in r/o Project at Lalganga slum at Raipur under Rajiv Awas Yojana (Ray).

2. The statement showing details of the project against which the above amount stands adjusted is as under:

(Rs. In Lakh)							
Name of project	Project Cost	Central Share as per original approval & revised central share (cities having population 5 lakh and above) (50:50)	1 <sup>st</sup> installment released	2 <sup>nd</sup> installment released	3 <sup>rd</sup> installment to be released	Excess ACA released to the States	
Pilot Project for Lalganga Slum in Raipur, Chhattisgarh under Rajiv Awas Yojana.	1,359.947	608.797	243.52	243.52	121.757*	3693.23	

[There is an excess amount of **Rs.3693.23 Lakh** available under RAY with the State Government of Chhattisgarh which is being adjusted with this release. Hence, actual release in this case is 'Nil'. After adjustment of this release excess ACA of **Rs. 3571.473 Lakh** will still be available with the State]

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3. Based on the decision of various CSMCs (RAY) and on the recommendations made by MoHUA, the ACA is being released by way of adjustment subject to the following conditions:

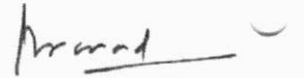
- I. Necessary sanctions/ approvals/ compliances required under the statutory or other regulatory regime as applicable would be obtained by the authority(ies) concerned with the project(s).
- II. The State Government and implementing agency shall put in place a monitoring system to ensure that the project(s) 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 RAY subsumed in Pradhan Mantri Awas Yojana (Urban) [PMAU(U)] Mission as well.
- 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 for which these are given. Otherwise these will have to be refunded along with interest as per provisions for GFR-2017.
- VI. Interest on unutilized ACA shall be charged from the date of release of the ACA till date of its final adjustment / recovery, from the State concerned.
- VII. 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.
- VIII. Infrastructure work to be completed immediately.

4. This issues with the concurrence of the Finance Division vide their **Note # 12 (CF No. 9055778)** dated 07.12.2018.

5. This sanction has been registered at S.No. 07 in the Sanction Register of HFA Mission Directorate (HFA.III Section) of the Ministry of HUA for the year 2018-19.

6. The requisite UCs for release of 3<sup>rd</sup> installment have been received from State Government of Chhattisgarh.

Yours faithfully,



**(Jagdish Prasad)**

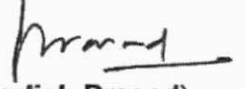
Under Secretary to the Government of India  
Tele No. 011-2306 3029

**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. Budget Division M/o HUA,
6. Director, IFD, M/o HUA,

Contd.....3/

7. DS (HFA-3), MoHUA.
8. DDO/Section Officer (Admn- II), MoHUA, Nirman Bhawan, New Delhi,
9. PMU (MIS), HFA Directorate,
10. Dy. Chief MIS, HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
11. Sanction folder.



**(Jagdish Prasad)**

Under Secretary to the Government of India

# राज्य शहरीविकास अभिकरण, छत्तीसगढ़

चतुर्थतल, डी-ब्लॉक, इन्द्रावतीभवन, नयारायपुर

फोन 0771 - 2222402, फैक्स 0771 - 2222409 ई-मेल:suda.mission@gmail.com

क्रमांक/9/सूडा/RAY/2017/6719

नया रायपुर दिनांक : 13/12/2017

प्रति,

श्री एस.सी. जाना,  
उप सचिव, भारत सरकार,  
आवासन एवं शहरी कार्य मंत्रालय,  
कक्ष क्र. 122, जी-विंग निर्माण भवन,  
नई दिल्ली - 110011

Urgent action pl.  
3075-  
US/IFA-3  
AO (JN)

विषय :- राजीव आवास योजना अंतर्गत लालगंगा रायपुर बस्ती के 300 आवास निर्माण की उपयोगिता प्रमाण पत्र की अंतिम किश्त की 20 प्रतिशत राशि अवमुक्त किये जाने के संबंध में।

—00—

उपरोक्त विषयांतर्गत लेख है कि, योजना अंतर्गत स्वीकृत केन्द्रांश राशि रु. 6.09 करोड़ में से क्रमशः दो किश्तों में कुल राशि रु. 4.86 करोड़ प्राप्त हो चुकी है। प्राप्त राशि का मय अनुपातिक राज्यांश के साथ प्राप्त केन्द्रांश राशि का 100 प्रतिशत व्यय का उपयोगिता प्रमाण पत्र संलग्न कर प्रेषित है। शेष 20 प्रतिशत केन्द्रांश राशि रु. 1.23 करोड़ प्राप्त होना अपेक्षित है।

कृपया उक्तानुसार योजना की केन्द्रांश की अंतिम किश्त की राशि रु. 1.23 करोड़ अवमुक्त किये जाने हेतु आवश्यक कार्यवाही करने का कष्ट करें।

संलग्न :- उपरोक्तानुसार।

(निरंजन दास)

मुख्य कार्यपालन अधिकारी  
राज्य शहरी विकास अभिकरण  
छत्तीसगढ़, रायपुर

नया रायपुर दिनांक : 13/12/2017

क्रमांक/9/सूडा/RAY/2017/6720

प्रतिलिपि :-

1. सचिव, छ.ग. शासन, नगरीय प्रशासन विकास विभाग की ओर सादर सूचनार्थ सम्प्रेषित।
2. संचालक, एनबीओ, भारत सरकार, आवास एवं शहरी गरीबी उपशमन मंत्रालय, एनबीओ बिल्डिंग, कक्ष क्र. 210 जी विंग, ई-मेल umraw.s@gov.in, umraw@hotmail.com
3. आयुक्त, न.नि. रायपुर की ओर सूचनार्थ।

मुख्य कार्यपालन अधिकारी  
राज्य शहरी विकास अभिकरण  
छत्तीसगढ़, रायपुर

Form GER 19-A  
[See Rule 212 (1)]  
Form of Utilization Certificate

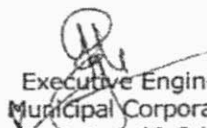
Certified that out of Rs. **487.04 lakh** Grants-in-aid sanctioned during the year **2012-13, 2013-14 and 2016-17** In favor of Municipal Corporation, Raipur (C.G.) under this Ministry / Urban Development Letter no. given in the margin and Rs. **Nil** on account of unspent balance of the previous year, a sum of Rs **487.04 lakh** has been utilized for the purpose of **Rajiv Awas Yojana (RAY) Pilot Project for in-situ Re-development and relocation at Lalganga Slum** For which it was sanctioned and that the balance of Rs. **Nil** remaining utilized during the year 2018-19.

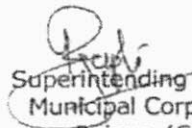
S.No.	Letter No. and date	Amount (In Lakh)
1	F.No.59(8)PF-I/2012-1092 Dt. 19/12/2012	202.93
2	F.No.59(8)PFI/2013-1196 Dt. 17/12/2013	40.59
3	F.No.N-11032/80/2016-RAY.(FTS-15164) Dt. 20/07/2016	243.52
<b>TOTAL</b>		<b>487.04</b>


2. 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.

**Kinds of checks exercised:**

1. Separate fund for Pilot Project of RAY constituted and operational.
2. MPR submitted regularly to SLNA.
3. Project is executed as per the DPR approved in the CSC/CSMC.

  
Executive Engineer  
Municipal Corporation  
Raipur (C.G.)

  
Superintending Engineer  
Municipal Corporation  
Raipur (C.G.)

  
Commissioner  
Municipal Corporation  
Raipur (C.G.)

  
Mission Director  
Chief Executive Officer  
State Urban Development Agency  
Chhattisgarh, Raipur (C.G.)

## Form of Utilization Certificate for projects under RAY

State : Chhattisgarh  
City : Raipur  
Name of the Project : Rajiv Awas Yojana Pilot Project for in-situ Re-  
development and relocation at Lalganga Sium  
Project Code : 22113940RP5713


It is certified that out of **Rs. 4.87 Crore** sanctioned as installment no. I,II  
& III for the above project an amount of **Rs. 4.87 Crore** have been  
utilized as stated below:


Source of release	Date of release	Amount released (Rs. in crores)	Amount Utilized (Rs. in crores)	Percentage of funds Utilized
GOI	19/12/2012 17/12/2013 20/07/2016	4.87	4.87	100%
State	08.10.2013 22.11.2014 07.09.2016	3.99	3.99	100%
ULB/ Beneficiary Contribution	31.07.2018	1.55	0.97	62.58%
<b>Total</b>	-	<b>10.41</b>	<b>9.83</b>	<b>91.78%</b>


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Mission Director  
Chief Executive Officer  
State Urban Development Agency  
Chhattisgarh, Raipur (C.G.)