



N-11012/59/2022-HFA-I-UD (FTS- 9141141)

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

Nirman Bhawan, New Delhi.
Dated: 29th September, 2022

To

Pay and Accounts Officer (Sectt.),
Ministry of Housing and Urban Affairs,
Nirman Bhawan,
New Delhi -11001

Subject: Release of ₹6,80,40,000/- as 1st installment of Central Assistance to the State Government of Chhattisgarh for 71 BLC (New) projects approved by CSMC in its 58th meeting under Pradhan Mantri Awas Yojana – Urban (PMAY-U) Mission for the financial year 2022-23 - reg.

Madam/ Sir,

The undersigned is directed to convey the Sanction of the President of India to release **₹6,80,40,000/- (Rupees Six Crore Eighty Lakh and Forty Thousand only)** to the **State Government of Chhattisgarh** as 1st installment of Central Assistance for 71 BLC (New) projects approved by CSMC in its 58th meeting under Pradhan Mantri Awas Yojana (Urban)- Housing for All (Urban) Mission **(for beneficiaries under SC category)** under Allocation for the FY 2022-23. Details of the projects/release are as under:

(₹ in lakh)

CSMC No and date	No of projects	No of beneficiaries attached in MIS as on 21.09.2022 (SC)	Central Assistance already released under SCC Category	1 st installment of Central Assistance to be released under SCC Category
58 th (15.02.2022)	71	1134	0.00	680.40

CSMC-wise and Project-wise details are annexed.

2. Based on the decision and recommendations of CSMC under Pradhan Mantri Awas Yojana-Urban (PMAY-U) and compliances achieved by State Govt. in respect of aforesaid projects, the amount of central grant is being released subject to the following conditions:

- 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).

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- ii. 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 conditionalities required under the scheme.
- iii. The State Govt./implementing agencies shall utilize the grant in accordance with the approved guidelines for the implementation of the Scheme of PMAY-U.
- iv. PMAY-U, being a Centrally Sponsored Scheme (CSS), the State Government should strictly follow the revised procedure of fund flow as per instructions issued by Department of Expenditure, Ministry of Finance, Government of India vide O.M. No. 1(13)PFMS/FCD/2020 dated 23rd March 2021. These instructions have been made effective from 1st July, 2021 which inter-alia provides that
 - a. **The State Govt. will transfer the central assistance to the designated Single Nodal Agency (SNA) within a period of 21 days of its receipt. Corresponding State share should be released as early as possible and not later than 40 days of release of the Central share. The Central share shall not be diverted to the Personal Deposit (PD) account or any other account by the State Government. State Government/SNA/IAs shall not transfer scheme-related funds to any other bank account, except for actual payments under the scheme.**
 - b. **Central Assistance along with state share are to be kept by the Nodal Agency in the Single Nodal Account (SNA) opened in a Scheduled Commercial Bank for the purpose and the same is mapped in PFMS. The nodal agency will allocate drawing limits to implementing agencies (IAs) having zero balance subsidiary accounts duly mapped in PFMS and linked to SNA account for drawal of funds on real time basis from the Single Nodal Account.**
 - c. **The nodal agency shall ensure that the interest earned from the funds released, should be mandatorily remitted to respective consolidated funds on pro rata basis in terms of rule 230(8) of GFR 2017.**
 - d. **SNAs and IAs will mandatorily use the DBT/EAT module of PFMS or integrate their systems with the PFMS to ensure that information on PFMS is updated by each IA at least once every day.**
 - e. **SNA will keep all the funds received in the Single Nodal Account only and shall not divert the same to Fixed Deposits/Flexi-Account/Multi-Option Deposit Account/Corporate Liquid Term Deposit (CLTD) Account etc.**
 - f. **Further releases under the Scheme will be made only after transfer of entire Central assistance released till date along with corresponding State share in the SNA account and utilization of 75% of earlier releases along with corresponding State share.**
- v. State should ensure that data entry in PMAY (U) – MIS portal is completed at the earliest. The Central Assistance is being released on the basis beneficiary entered in PMAY(U)-MIS. Remaining part of 1st instalment/ subsequent installment will be released based on valid beneficiaries entered in PMAY(U)-MIS.

- vi. The fund shall be utilized for the purpose and within the selected categorised beneficiaries, for which these are given. Otherwise, these will have to be refunded along with interest as per provisions under GFR-2017.
 - vii. The State Government shall submit an authenticated certificate from the bank showing complete details of disbursement of funds to each beneficiary before release of subsequent installment.
 - viii. 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.
 - ix. 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.
 - x. 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.
 - xi. State Government should ensure that there is no violation of Model Code of Conduct while releasing funds to implementing Agencies/ULBs/Beneficiaries.
3. Release of the Grant may kindly be made to the State Government immediately. The funds may thereafter be allocated to the implementing agencies as per revised procedure 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 to the account of the Central Government in the books under the head **3601.06.789.17.01.35 (SC Component)** Head of Account under Demand No. 60 of the Ministry of Housing and Urban Affairs for the year 2022-23:

Major Head:	3601	Grants-in-aid to State Governments
Sub-Major Head	06	Centrally Sponsored Scheme
Minor Head	789	Scheduled Castes Component
Sub Head	17	Pradhan Mantri Awas Yojana -Urban
Detailed Head	01	Assistance to State Govts for PMAY-U
Object Head	17.01.35	Grants for Creation of Capital Assets

5. 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 vide O.M. No. F-II(45/76/Sc) dated 20.02.1977.

6. 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.

7. This being the 1st installment of Central assistance, no UC is required/ due for above release.

8. This issues with the concurrence of the Finance Division vide their **Note#30- 32 (C No:9141141)** dated 28.09.2022.

9. This sanction has been registered at S.No. **184** in the Sanction Register of HFA Directorate (HFA.III Section) of the Ministry of HUA for the year 2022-23

Yours faithfully,



(Sujeet Kumar)

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) CGM, RBI, CAS, Nagpur
- 5) Director, IFD, M/o HUA
- 6) Deputy Secretary (Budget), M/o HUA
- 7) Director (HFA-3), MoHUA.
- 8) DDO/Section Officer (Admn- II), MoHUA, Nirman Bhawan, New Delhi
- 9) PMU (MIS), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
- 10) Dy. Chief MIS, HFA Directorate
- 11) Sanction folder.



(Sujeet Kumar)

Under Secretary to the Government of India

Annexure for Release of 1st instalment in 71 BLC Projects of Chhattisgarh approved in 58th CSMC meeting held on 15.02.2022

State Name : Chhattisgarh , Financial Year : 2022-23, Attachment ID : EATTACHAI2220221502202200040, File No. : File No. : N-11012/59/2022-HFA-1-UD (FTS:9141141), Budget Head : 3601.06.789.17.01.35 (SC),Annexure Attachment Date : 21/09/2022

S.No	City Name	Central Assistance (Rs. in lakhs)	No. Of Beneficiary as per DPR				MIS Entry as on 21.09.2022				No. Of beneficiary for which release has been considered			Already Released in 1st Installment (Rs. in lakhs)			Installment Details		To be released in 1st instalment (Rs. in lakhs)
			Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Other than SC/ST	SC	ST	Installment	Release	SC
1	Aamadi	139.50	93	0	0	93	62	0	0	62	62	0	0	0.00	0.00	0.00	1	1	0.00
2	Abhanpur	456.00	161	119	24	304	156	99	24	279	156	99	24	0.00	0.00	0.00	1	1	59.40
3	Adbhar	168.00	73	26	13	112	64	18	10	92	64	18	10	0.00	0.00	0.00	1	1	10.80
4	Antagarh	144.00	57	11	28	96	56	10	28	94	56	10	28	0.00	0.00	0.00	1	1	6.00
5	Arang	222.00	138	9	1	148	95	8	1	104	95	8	1	0.00	0.00	0.00	1	1	4.80
6	Baikunthpur	267.00	155	8	15	178	155	8	15	178	155	8	15	0.00	0.00	0.00	1	1	4.80
7	Balod	123.00	72	3	7	82	60	2	6	68	60	2	6	0.00	0.00	0.00	1	1	1.20
8	Bastar	72.00	12	5	31	48	9	5	28	42	9	5	28	0.00	0.00	0.00	1	1	3.00
9	Bemetara	439.50	265	24	4	293	237	24	3	264	237	24	3	0.00	0.00	0.00	1	1	14.40
10	Bhakhara	342.00	215	9	4	228	166	8	4	178	166	8	4	0.00	0.00	0.00	1	1	4.80
11	Bhilai Nagar	160.50	102	3	2	107	94	2	0	96	94	2	0	0.00	0.00	0.00	1	1	1.20
12	Bhilai Nagar	336.00	197	24	3	224	167	19	3	189	167	19	3	0.00	0.00	0.00	1	1	11.40
13	Bijapur	54.00	12	8	16	36	12	8	16	36	12	8	16	0.00	0.00	0.00	1	1	4.80
14	Bilaspur	1132.50	712	20	23	755	507	20	23	550	507	20	23	0.00	0.00	0.00	1	1	12.00
15	Bilha	244.50	76	73	14	163	47	38	2	87	47	38	2	0.00	0.00	0.00	1	1	22.80
16	Birgaon	250.50	129	33	5	167	128	33	5	166	128	33	5	0.00	0.00	0.00	1	1	19.80
17	Bodla	186.00	76	20	28	124	76	13	18	107	76	13	18	0.00	0.00	0.00	1	1	7.80
18	Bodri	261.00	125	29	20	174	77	29	14	120	77	29	14	0.00	0.00	0.00	1	1	17.40
19	Chandrapur	169.50	82	3	28	113	70	3	23	96	70	3	23	0.00	0.00	0.00	1	1	1.80
20	Charama	36.00	18	2	4	24	18	2	4	24	18	2	4	0.00	0.00	0.00	1	1	1.20
21	Chhurikala	114.00	61	4	11	76	61	4	9	74	61	4	9	0.00	0.00	0.00	1	1	2.40
22	Chhuriya	108.00	41	4	27	72	21	2	8	31	21	2	8	0.00	0.00	0.00	1	1	1.20
23	Dantewada	52.50	27	3	5	35	27	3	5	35	27	3	5	0.00	0.00	0.00	1	1	1.80
24	Daundi Lohara	100.50	49	7	11	67	48	6	11	65	48	6	11	0.00	0.00	0.00	1	1	3.60
25	Devkar	270.00	174	4	2	180	128	2	2	132	128	2	2	0.00	0.00	0.00	1	1	1.20
26	Dipka	4.50	2	0	1	3	2	0	1	3	2	0	1	0.00	0.00	0.00	1	1	0.00

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			Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Other than SC/ST	SC	ST	Installment	Release	SC
27	Dongargaon	175.50	99	7	11	117	87	7	11	105	87	7	11	0.00	0.00	0.00	1	1	4.20
28	Dongargarh	195.00	90	35	5	130	54	19	4	77	54	19	4	0.00	0.00	0.00	1	1	11.40
29	Dornapal	45.00	22	1	7	30	21	1	7	29	21	1	7	0.00	0.00	0.00	1	1	0.60
30	Fingeshwar	163.50	76	8	25	109	75	8	25	108	75	8	25	0.00	0.00	0.00	1	1	4.80
31	Gandai	274.50	135	37	11	183	102	27	11	140	102	27	11	0.00	0.00	0.00	1	1	16.20
32	Gariyaband	73.50	38	1	10	49	37	1	9	47	37	1	9	0.00	0.00	0.00	1	1	0.60
33	Gaurella	208.50	81	13	45	139	73	13	44	130	73	13	44	0.00	0.00	0.00	1	1	7.80
34	Geedam	165.00	85	5	20	110	85	5	20	110	85	5	20	0.00	0.00	0.00	1	1	3.00
35	Gobra Nawapara	249.00	147	19	0	166	120	13	0	133	120	13	0	0.00	0.00	0.00	1	1	7.80
36	Gunderdehi	325.50	195	5	17	217	192	5	17	214	192	5	17	0.00	0.00	0.00	1	1	3.00
37	Gurur	18.00	8	1	3	12	7	0	1	8	7	0	1	0.00	0.00	0.00	1	1	0.00
38	Jagdulpur	492.00	251	30	47	328	249	30	47	326	249	30	47	0.00	0.00	0.00	1	1	18.00
39	JashpurNagar	79.50	35	1	17	53	35	1	17	53	35	1	17	0.00	0.00	0.00	1	1	0.60
40	Kanker	60.00	34	1	5	40	34	1	5	40	34	1	5	0.00	0.00	0.00	1	1	0.60
41	Katghora	136.50	60	12	19	91	57	7	19	83	57	7	19	0.00	0.00	0.00	1	1	4.20
42	Kawardha	34.50	19	0	4	23	18	0	4	22	18	0	4	0.00	0.00	0.00	1	1	0.00
43	Keskal	247.50	101	15	49	165	76	12	36	124	76	12	36	0.00	0.00	0.00	1	1	7.20
44	Kharora	165.00	85	23	2	110	85	21	1	107	85	21	1	0.00	0.00	0.00	1	1	12.60
45	Kondagaon	277.50	95	22	68	185	95	21	64	180	95	21	64	0.00	0.00	0.00	1	1	12.60
46	Konta	517.50	205	28	112	345	201	28	110	339	201	28	110	0.00	0.00	0.00	1	1	16.80
47	Kotba	475.50	108	52	157	317	108	52	146	306	108	52	146	0.00	0.00	0.00	1	1	31.20
48	Kumhari	313.50	181	28	0	209	142	21	0	163	142	21	0	0.00	0.00	0.00	1	1	12.60
49	Kurud	72.00	39	4	5	48	20	0	3	23	20	0	3	0.00	0.00	0.00	1	1	0.00
50	Lormi	1162.50	653	72	50	775	586	55	50	691	586	55	50	0.00	0.00	0.00	1	1	33.00
51	Manendragarh	42.00	26	2	0	28	21	1	0	22	21	1	0	0.00	0.00	0.00	1	1	0.60
52	Maro	352.50	122	96	17	235	94	57	9	160	94	57	9	0.00	0.00	0.00	1	1	34.20
53	Mungeli	172.50	93	20	2	115	83	20	2	105	83	20	2	0.00	0.00	0.00	1	1	12.00
54	Nawagarh	79.50	49	3	1	53	43	3	0	46	43	3	0	0.00	0.00	0.00	1	1	1.80
55	Nawagarh	360.00	202	27	11	240	179	27	10	216	179	27	10	0.00	0.00	0.00	1	1	16.20

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			Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Other than SC/ST	SC	ST	Installment	Release	SC
56	Pali	24.00	12	1	3	16	12	1	3	16	12	1	3	0.00	0.00	0.00	1	1	0.60
57	Pandariya	348.00	109	115	8	232	92	101	8	201	92	101	8	0.00	0.00	0.00	1	1	60.60
58	Pandatarai	165.00	71	0	39	110	71	0	31	102	71	0	31	0.00	0.00	0.00	1	1	0.00
59	Patan	294.00	174	7	15	196	125	4	3	132	125	4	3	0.00	0.00	0.00	1	1	2.40
60	Pendra	234.00	95	24	37	156	83	22	32	137	83	22	32	0.00	0.00	0.00	1	1	13.20
61	Rajim	147.00	77	21	0	98	77	19	0	96	77	19	0	0.00	0.00	0.00	1	1	11.40
62	Rajnandgaon	2625.00	1507	180	63	1750	980	99	37	1116	980	99	37	0.00	0.00	0.00	1	1	59.40
63	Sahaspur-Lohara	108.00	65	5	2	72	62	4	0	66	62	4	0	0.00	0.00	0.00	1	1	2.40
64	Saja	201.00	111	7	16	134	70	3	3	76	70	3	3	0.00	0.00	0.00	1	1	1.80
65	Sakti	121.50	70	8	3	81	54	7	3	64	54	7	3	0.00	0.00	0.00	1	1	4.20
66	Saraipali	87.00	44	11	3	58	41	9	3	53	41	9	3	0.00	0.00	0.00	1	1	5.40
67	Shivpur Charcha	121.50	65	2	14	81	65	2	14	81	65	2	14	0.00	0.00	0.00	1	1	1.20
68	Sukma	225.00	106	17	27	150	106	16	27	149	106	16	27	0.00	0.00	0.00	1	1	9.60
69	Surajpur	343.50	185	14	30	229	185	14	29	228	185	14	29	0.00	0.00	0.00	1	1	8.40
70	Tumgaon	108.00	49	9	14	72	40	7	13	60	40	7	13	0.00	0.00	0.00	1	1	4.20
71	Tundra	151.50	87	4	10	101	69	4	9	82	69	4	9	0.00	0.00	0.00	1	1	2.40
Grand Total		18090.00	9285.00	1444.00	1331.00	12060.00	7654.00	1134.00	1150.00	9938.00	7654.00	1134.00	1150.00	0.00	0.00	0.00			680.40

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