



N-11012/58/2022-HFA-I-UD (FTS- 9140754)

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

Nirman Bhawan, New Delhi.
Dated: 22 December, 2022

To

Pay and Accounts Officer (Sectt.),
Ministry of Housing and Urban Affairs,
Nirman Bhawan,
New Delhi -110011

30th

Subject: Release of ₹24,15,27,838/- as 2nd installment (including 1st installment for additional attached beneficiaries in PMAY-U MIS) of Central Assistance to the State Government of Chhattisgarh for 25 AHP projects approved by CSMC in its 10th, 17th, 31st and 33rd meetings under Pradhan Mantri Awas Yojana – Urban (PMAY-U) Mission for the financial year 2022-23-reg.

Sir,

The undersigned is directed to convey the sanction of the President of India to release **₹24,15,27,838/- (Rupees Twenty-Four Crore Fifteen Lakh Twenty-Seven Thousand Eight Hundred and Thirty Eight only)** to the State Government of Chhattisgarh as 2nd installment (including 1st installment for additional attached beneficiaries in PMAY-U MIS) of Central Assistance for 25 AHP projects approved by CSMC in its 10th, 17th, 31st and 33rd meetings under Pradhan Mantri Awas Yojana (Urban)- Housing for All (Urban) Mission **(for beneficiaries under Other than SC/ ST 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 (Other than SC/ ST)	Central Assistance already released under Other than SCC/STC Category	2nd installment of Central Assistance (including 1 st installment of additional attached beneficiaries) to be released under Other than SCC/STC Category
10 th (22-07-2016)	03	1638	1003.37637	962.22363
17 th (20-12-2016)	06	1458	1264.50554	485.09446
31 st (27-02-2018)	10	3967	3861.26794	899.13206
33 rd (27-04-2018)	06	1387	1595.57177	68.82823
Total	25	8450	7724.72162	2415.27838

CSMC-wise and Project-wise details are annexed.

2. Based on the decision and recommendations of CSMC under 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:

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- 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 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. Balance of 2nd installment/ subsequent 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 projects approved under AHP component of PMAY-U and subsequent release by the State Government should be made in 3-4 instalments depending on the progress/stage of construction of the project.
 - 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 debitible from the account of the Central Government in the books under the head **3601.06.101.31.01.35 (Other than SC/ST 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	101	Central assistance/ Share
Sub Head	31	Pradhan Mantri Awas Yojana -Urban
Detailed Head	01	Assistance to State Govts for PMAY-U
Object Head	31.01.35	Grants for Creation of Capital Assets

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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. The requisite UCs for release of 2nd installment have been received from the State Govt. of Chhattisgarh and is enclosed herewith.

8. This issues with the concurrence of the Finance Division vide their **Note#24 (C No:9140754)** dated 29.09.2022.

9. This sanction has been registered at S.No. **281** 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 2nd Installment including 1st installment in 03 AHP Project of Chhattisgarh approved in 10th CSMC meeting held on 22/07/2016

State Name : Chhattisgarh , Financial Year : 2022-23, Attachment ID : EATTACHAI222022207201600034, File No. : Chhattisgarh, Budget Head : 3601.06.101.31.01.35 (OT), Annexure Attachment Date : 14/09/2022

S.No	City	Central Assistance (Rs. in lakhs)	No. of Beneficiary as per DPR				MIS entry as on 14/09/2022				No. of Beneficiaries for which release has been considered (Rs. in lakhs)			Already Released 1st Installment (Rs. in lakhs)			Already Released 2nd Installment (Rs. in lakhs)			Installment Details		To be released in 2nd installment (Rs. in lakhs)		
			OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	OT	SC	ST	OT	SC	ST	Installment No.	Release No.	OT	SC	ST
1	Bilaspur	1848.00	1129	72	31	1232	1014	67	73	1154	1014	67	31	672.81637	55.31487	11.06876	0.00	0.00	0.00	2	1	543.98363	25.08513	26.13124
2	Raipur	420.00	230	44	6	280	207	40	6	253	207	40	6	81.28000	72.97000	13.75000	0.00	0.00	0.00	2	1	167.12	-24.97	-6.55000
3	Raipur	840.00	436	63	61	560	417	60	58	535	417	60	58	249.28000	72.97000	13.75000	0.00	0.00	0.00	2	1	251.12	-0.97	55.85000
Grand Total		3108.00	1,795	179	98	2,072	1,638	167	137	1,942	1638	167	95	1003.37637	201.25487	38.56876	0.00	0.00	0.00			962.22363	-0.85487	75.43124

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Annexure for release of 2nd Installment including 1st installment in 06 AHP Project of Chhattisgarh approved in 17th CSMC meeting held on 20/12/2016

State Name : Chhattisgarh , Financial Year : 2022-23, Attachment ID : EATTACHAI2220222012201600037, File No. : Chhattisgarh, Budget Head : 3601.06.101.31.01.35 (OT), Annexure Attachment Date : 14/09/2022

S.No	City	Central Assistance (Rs. in lakhs)	No. of Beneficiary as per DPR				MIS entry as on 14/09/2022				No. of Beneficiaries for which release has been considered (Rs. in lakhs)			Already Released 1st Installment (Rs. in lakhs)			Already Released 2nd Installment (Rs. in lakhs)			Installment Details		To be released in 2nd installment (Rs. in lakhs)		
			OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	OT	SC	ST	OT	SC	ST	Installment No.	Release No.	OT	SC	ST
1	Bhilai Nagar	945.00	438	150	42	630	234	100	18	352	234	100	18	305.64013	53.43199	18.92788	0.00	0.00	0.00	2	1	-24.84013	66.56801	2.67212
2	Bhilai Nagar	1050.00	525	142	33	700	313	112	18	443	313	112	18	339.60015	59.36887	21.03098	0.00	0.00	0.00	2	1	35.99985	75.03113	0.56902
3	Bilaspur	739.50	379	69	45	493	319	23	26	368	319	23	26	241.15881	40.1837	14.45749	0.00	0.00	0.00	2	1	141.64119	-12.5837	16.74251
4	Dhamtari	430.50	233	20	34	287	221	19	37	277	221	19	34	138.80563	16.36693	17.02744	0.00	0.00	0.00	2	1	126.39437	6.43307	23.77256
5	Raigarh	306.00	152	36	16	204	152	36	16	204	152	36	16	90.49599	20.89675	11.00726	0.00	0.00	0.00	2	1	91.90401	22.30325	8.19274
6	Rajnandgaon	456.00	246	40	18	304	219	39	10	268	219	39	10	148.80483	23.14861	10.44656	0.00	0.00	0.00	2	1	113.99517	23.65139	1.55344
Grand Total		3927.00	1,973	457	188	2,618	1,458	329	125	1,912	1458	329	122	1264.50554	213.39685	92.89761	0.00	0.00	0.00			485.09446	181.40315	53.50239

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Annexure for release of 2nd Installment including 1st installment in 10 AHP Project of Chhattisgarh approved in 31st CSMC meeting held on 27/02/2018

State Name : Chhattisgarh , Financial Year : 2022-23, Attachment ID : EATTACHAI2220222702201800035, File No. : Chhattisgarh, Budget Head : 3601.06.101.31.01.35 (OT), Annexure Attachment Date : 14/09/2022

S.No	City	Central Assistance (Rs. in lakhs)	No. of Beneficiary as per DPR				MIS entry as on 14/09/2022				No. of Beneficiaries for which release has been considered (Rs. in lakhs)			Already Released 1st Installment (Rs. in lakhs)			Already Released 2nd Installment (Rs. in lakhs)			Installment Details		To be released as 2nd installment (Rs. in lakhs)		
			OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	OT	SC	ST	OT	SC	ST	Installment No.	Release No.	OT	SC	ST
1	Bhilai Nagar	657.00	384	34	20	438	242	24	17	283	242	24	17	212.49300	37.14800	13.15900	0.00	0.00	0.00	2	1	77.907	-8.348	7.24100
2	Bhilai Nagar	507.00	309	21	8	338	193	14	8	215	193	14	8	163.97800	28.66700	10.15500	0.00	0.00	0.00	2	1	67.622	-11.867	-0.55500
3	Bhilai Nagar	1218.00	472	221	119	812	471	221	119	811	471	221	119	393.93294	68.86800	24.39596	0.00	0.00	0.00	2	1	171.26706	196.332	118.40404
4	Bhilai Nagar	343.50	199	20	10	229	169	13	4	186	169	13	4	111.09800	19.42200	6.88000	0.00	0.00	0.00	2	1	91.702	-3.822	-2.08000
5	Bilaspur	1065.00	569	123	18	710	276	100	7	383	276	100	7	347.30800	57.87100	20.82210	0.00	0.00	0.00	2	1	-16.108	62.129	-12.42210
6	Dhamtari	601.50	276	92	33	401	239	113	45	397	239	92	33	193.94100	22.86800	23.79100	0.00	0.00	0.00	2	1	92.859	87.532	15.80900
7	Raipur	435.00	147	82	61	290	54	65	60	179	54	65	60	144.29100	22.18400	7.52500	0.00	0.00	0.00	2	1	-79.491	55.816	64.47500
8	Raipur	1348.50	512	313	74	899	503	306	74	883	503	306	74	447.30200	68.77000	23.32800	0.00	0.00	0.00	2	1	156.298	298.43	65.47200
9	Raipur	2175.00	1131	221	98	1450	908	182	87	1177	908	182	87	721.45500	110.91900	37.62700	0.00	0.00	0.00	2	1	368.145	107.481	66.77300
10	Raipur	3393.00	1147	912	203	2262	912	707	139	1758	912	707	139	1125.46900	173.03400	58.69700	0.00	0.00	0.00	2	1	-31.069	675.366	108.10300
Grand Total		11743.50	5,146	2,039	644	7,829	3,967	1,745	560	6,272	3,967	1,724	548	3861.26794	609.75100	226.38006	0.00	0.00	0.00			899.13206	1459.04900	431.21994

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Annexure for release of 2nd Installment including 1st installment in 06 AHP Project of Chhattisgarh approved in 33rd CSMC meeting held on 27/04/2018

State Name : Chhattisgarh , Financial Year : 2022-23, Attachment ID : EATTACHAI2220222704201800036, File No. : Chhattisgarh, Budget Head : 3601.06.101.31.01.35 (OT),Annexure Attachment Date : 14/09/2022

S.No	City	Central Assistance (Rs. in lakhs)	No. of Beneficiary as per DPR				MIS entry as on 14/09/2022				No. of Beneficiaries for which release has been considered (Rs. in lakhs)			Already Released 1st Installment (Rs. in lakhs)			Already Released 2nd Installment (Rs. in lakhs)			Installment Details		To be released in 2nd installment (Rs. in lakhs)		
			OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	OT	SC	ST	OT	SC	ST	Installment No.	Release No.	OT	SC	ST
1	Bilaspur	391.50	135	115	11	261	2	1	0	3	2	1	0	0.00000	0.00000	0.00000	0.00	0.00	0.00	2	1	2.40000	1.20000	0.00000
2	Bilaspur	435.00	248	27	15	290	216	31	12	259	216	27	12	141.85813	23.63747	8.50441	0.00	0.00	0.00	2	1	117.34187	8.76253	5.89559
3	Raipur	1566.00	626	371	47	1044	333	220	27	580	333	220	27	519.44728	79.86163	27.09109	0.00	0.00	0.00	2	1	-119.84728	184.13837	5.30891
4	Raipur	1152.00	703	33	32	768	461	24	17	502	461	24	17	382.12214	58.74879	19.92908	0.00	0.00	0.00	2	1	171.07786	-29.94879	0.47092
5	Rajnandgaon	387.00	194	47	17	258	99	18	11	128	99	18	11	126.28831	19.64586	8.86583	0.00	0.00	0.00	2	1	-7.48831	1.95414	4.33417
6	Rajnandgaon	1305.00	610	180	80	870	276	88	37	401	276	88	37	425.85591	66.24767	29.89642	0.00	0.00	0.00	2	1	-94.65591	39.35233	14.50358
Grand Total		5236.50	2,516	773	202	3,491	1,387	382	104	1,873	1387	378	104	1595.57177	248.14142	94.28683	0.00	0.00	0.00			68.82823	205.45858	30.51317

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Form GFR 12 – C

[See Rule 239]


Form of Utilisation certificate(Towards Non-EBR)


S. No	Government of India Ministry of Housing and Urban Poverty Alleviation HFA Mission Directorate Letter No. and Date	Amount (Rs. In Cr.)	Certified that out of Rs. 170.4740 Cr. (Rs. One Hundred Seventy Crore Fourty Seven Lakh Fourty Thousand) Grants-in-aid sanctioned during the year 2016-2017, 2018-2019 2018-2019 in favour of Urban Administration and Development, Govt. of Chhattisgarh under the Ministry/ Department Letter no. given in the table in the margin. and Rs. Nil on account of unspent balance of the previous year, a sum of Rs 165.1484 Cr. (Rs. One Hundred Sixty Five Crore Fourteen Lakh Eighty Four Thousand)has been utilized for the purpose of Pradhan Mantari Awas Yojana (Urban)-Housing for All Project for which it was sanctioned and that the balance of 5.3256 Cr. remaining unutilised at the end of the year will be adjusted towards the Grants-in-aid payable during the next year.
1	N-11036/32/2015-Pt/HFA-1(FTS-16360) dated 31-08-2016	7.6269	
2	N-11036/32/2015-Pt/HFA-1(FTS-16360) dated 31-08-2016	3.1277	
3	N-11036/32/2015-Pt/HFA-1(FTS-16360) dated 31-08-2016	1.1194	
4	N-11036/32/2015/HFA-1(pt.)/FTS-16360) dated 26-09-2016	0.9269	
5	N-11036/32/2015-HFA-1(Pt) (FTS-16360) dated 27-09-2016	26.6210	
6	N-11036/02/2015-HFA-1(Pt.) (FTS-16360) dated 27-09-2016	4.7201	
7	N-11036/32/2015(pt.)/HFA-1 (FTS-16360) dated 31-01-2017	9.0503	
8	N-11036/32/2015(pt)/HFA-1/FTS-16360 dated 20-04-2017	38.7273	
9	N-11036/32/2015(pt)/HFA-1/FTS-16360 dated 20-04-2017	4.4184	
10	N-11021/8/2017-HFA-I-MHUPA/(FTS-9019261) dated 13-06-2018	60.4564	
11	N-11021/8/2017-HFA-I-MHUPA/(FTS-9019261) dated 13-06-2018	8.9890	
12	N-11021/8/2017-HFA-I-MHUPA/(FTS-9019261) dated 13-06-2018	4.6906	
	Total	170.474	

1. 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.
2. Physical progress of the projects, where Government of India grants have been utilised, is enclosed.

Kinds of checks exercised

1. Separate Account has been maintained for HFA-PMAY Fund.
2. Regular monitoring and review meeting at Respective ULB
3. Regular inspection has been done by Engineers of Respective ULB. PMC are appointed for monitoring for projects.


Chief Executive Officer
 Cum Mission Director (PMAY-U)
 State Urban Development Agency,
 Nava Raipur Atal Nagar


Secretary
 Urban Administration & Development Department,
 Govt. of Chhattisgarh

Form GFR 12 – C

[See Rule 239]


Form of Utilisation certificate(Towards EBR)


S. No.	Government of India Ministry of Housing and Urban Poverty Alleviation HFA Mission Directorate Letter No. and Date	Amount (Rs. In Cr.)	Certified that out of Rs. 104.7420 Cr. (Rs. One Hundred Four Crore Seventy Four Lakh Twenty Thousand) Grants-in-aid sanctioned during the year 2018-2019 in favour of Urban Administration and Development, Govt. of Chhattisgarh under the Ministry/ Department Letter no. given in the table in the margin. and Rs. Nil on account of unspent balance of the previous year, a sum of Rs 89.3778 Cr. (Rs. Eighty Nine Crore Thirty Seven Lakh Seventy Eight Thousand)has been utilized for the purpose of Pradhan Mantari Awas Yojana (Urban)-Housing for All Project for which it was sanctioned and that the balance of 15.3642 Cr. remaining unutilised at the end of the year will be adjusted towards the Grants-in-aid payable during the next year.
1	N-11011/669/2017-HFA-I-MHUPA (FTS-9022388) dated 27-03-2018	104.742	
	Total	104.742	

1. 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.
2. Physical progress of the projects, where Government of India grants have been utilised, is enclosed.

Kinds of checks exercised

1. Separate Account has been maintained for HFA-PMAY Fund.
2. Regular monitoring and review meeting at Respective ULB
3. Regular inspection has been done by Engineers of Respective ULB. PMC are appointed for monitoring for projects.


Chief Executive Officer
Cum Mission Director (PMAY-U)
State Urban Development Agency,
Nava Raipur Atal Nagar


Secretary
Urban Administration & Development Department,
Govt. of Chhattisgarh

Form GFR 12 – C

[See Rule 239]


Form of Utilisation certificate(Towards Non-EBR)


S. No	Government of India Ministry of Housing and Urban Poverty Alleviation HFA Mission Directorate Letter No. and Date	Amount (Rs. In Cr.)	Certified that out of Rs. 170.4740 Cr. (Rs. One Hundred Seventy Crore Fourty Seven Lakh Fourty Thousand) Grants-in-aid sanctioned during the year 2016-2017, 2018-2019 2018-2019 in favour of Urban Administration and Development, Govt. of Chhattisgarh under the Ministry/ Department Letter no. given in the table in the margin. and Rs. Nil on account of unspent balance of the previous year, a sum of Rs 165.1484 Cr. (Rs. One Hundred Sixty Five Crore Fourteen Lakh Eighty Four Thousand)has been utilized for the purpose of Pradhan Mantari Awas Yojana (Urban)-Housing for All Project for which it was sanctioned and that the balance of 5.3256 Cr. remaining unutilised at the end of the year will be adjusted towards the Grants-in-aid payable during the next year.
1	N-11036/32/2015-Pt/HFA-1(FTS-16360) dated 31-08-2016	7.6269	
2	N-11036/32/2015-Pt/HFA-1(FTS-16360) dated 31-08-2016	3.1277	
3	N-11036/32/2015-Pt/HFA-1(FTS-16360) dated 31-08-2016	1.1194	
4	N-11036/32/2015/HFA-1(pt.)/FTS-16360) dated 26-09-2016	0.9269	
5	N-11036/32/2015-HFA-1(Pt) (FTS-16360) dated 27-09-2016	26.6210	
6	N-11036/02/2015-HFA-1(Pt.) (FTS-16360) dated 27-09-2016	4.7201	
7	N-11036/32/2015(pt.)/HFA-1 (FTS-16360) dated 31-01-2017	9.0503	
8	N-11036/32/2015(pt)/HFA-1/FTS-16360 dated 20-04-2017	38.7273	
9	N-11036/32/2015(pt)/HFA-1/FTS-16360 dated 20-04-2017	4.4184	
10	N-11021/8/2017-HFA-I-MHUPA/(FTS-9019261) dated 13-06-2018	60.4564	
11	N-11021/8/2017-HFA-I-MHUPA/(FTS-9019261) dated 13-06-2018	8.9890	
12	N-11021/8/2017-HFA-I-MHUPA/(FTS-9019261) dated 13-06-2018	4.6906	
	Total	170.474	

1. 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.
2. Physical progress of the projects, where Government of India grants have been utilised, is enclosed.

Kinds of checks exercised

1. Separate Account has been maintained for HFA-PMAY Fund.
2. Regular monitoring and review meeting at Respective ULB
3. Regular inspection has been done by Engineers of Respective ULB. PMC are appointed for monitoring for projects.


Chief Executive Officer
 Cum Mission Director (PMAY-U)
 State Urban Development Agency,
 Nava Raipur Atal Nagar


Secretary
 Urban Administration & Development Department,
 Govt. of Chhattisgarh

Form GFR 12 – C

[See Rule 239]


Form of Utilisation certificate(Towards EBR)


S. No.	Government of India Ministry of Housing and Urban Poverty Alleviation HFA Mission Directorate Letter No. and Date	Amount (Rs. In Cr.)	Certified that out of Rs. 104.7420 Cr. (Rs. One Hundred Four Crore Seventy Four Lakh Twenty Thousand) Grants-in-aid sanctioned during the year 2018-2019 in favour of Urban Administration and Development, Govt. of Chhattisgarh under the Ministry/ Department Letter no. given in the table in the margin. and Rs. Nil on account of unspent balance of the previous year, a sum of Rs 89.3778 Cr. (Rs. Eighty Nine Crore Thirty Seven Lakh Seventy Eight Thousand)has been utilized for the purpose of Pradhan Mantari Awas Yojana (Urban)-Housing for All Project for which it was sanctioned and that the balance of 15.3642 Cr. remaining unutilised at the end of the year will be adjusted towards the Grants-in-aid payable during the next year.
1	N-11011/669/2017-HFA-I-MHUPA (FTS-9022388) dated 27-03-2018	104.742	
	Total	104.742	

1. 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.
2. Physical progress of the projects, where Government of India grants have been utilised, is enclosed.

Kinds of checks exercised

1. Separate Account has been maintained for HFA-PMAY Fund.
2. Regular monitoring and review meeting at Respective ULB
3. Regular inspection has been done by Engineers of Respective ULB. PMC are appointed for monitoring for projects.


Chief Executive Officer
Cum Mission Director (PMAY-U)
State Urban Development Agency,
Nava Raipur Atal Nagar


Secretary
Urban Administration & Development Department,
Govt. of Chhattisgarh

Form GFR 12 – C

[See Rule 239]


Form of Utilisation certificate(Towards Non-EBR)


S. No	Government of India Ministry of Housing and Urban Poverty Alleviation HFA Mission Directorate Letter No. and Date	Amount (Rs. In Cr.)	Certified that out of Rs. 170.4740 Cr. (Rs. One Hundred Seventy Crore Fourty Seven Lakh Fourty Thousand) Grants-in-aid sanctioned during the year 2016-2017, 2018-2019 2018-2019 in favour of Urban Administration and Development, Govt. of Chhattisgarh under the Ministry/ Department Letter no. given in the table in the margin. and Rs. Nil on account of unspent balance of the previous year, a sum of Rs 165.1484 Cr. (Rs. One Hundred Sixty Five Crore Fourteen Lakh Eighty Four Thousand)has been utilized for the purpose of Pradhan Mantari Awas Yojana (Urban)-Housing for All Project for which it was sanctioned and that the balance of 5.3256 Cr. remaining unutilised at the end of the year will be adjusted towards the Grants-in-aid payable during the next year.
1	N-11036/32/2015-Pt/HFA-1(FTS-16360) dated 31-08-2016	7.6269	
2	N-11036/32/2015-Pt/HFA-1(FTS-16360) dated 31-08-2016	3.1277	
3	N-11036/32/2015-Pt/HFA-1(FTS-16360) dated 31-08-2016	1.1194	
4	N-11036/32/2015/HFA-1(pt.)/FTS-16360) dated 26-09-2016	0.9269	
5	N-11036/32/2015-HFA-1(Pt) (FTS-16360) dated 27-09-2016	26.6210	
6	N-11036/02/2015-HFA-1(Pt.) (FTS-16360) dated 27-09-2016	4.7201	
7	N-11036/32/2015(pt.)/HFA-1 (FTS-16360) dated 31-01-2017	9.0503	
8	N-11036/32/2015(pt)/HFA-1/FTS-16360) dated 20-04-2017	38.7273	
9	N-11036/32/2015(pt)/HFA-1/FTS-16360) dated 20-04-2017	4.4184	
10	N-11021/8/2017-HFA-I-MHUPA/(FTS-9019261) dated 13-06-2018	60.4564	
11	N-11021/8/2017-HFA-I-MHUPA/(FTS-9019261) dated 13-06-2018	8.9890	
12	N-11021/8/2017-HFA-I-MHUPA/(FTS-9019261) dated 13-06-2018	4.6906	
	Total	170.474	

1. 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.
2. Physical progress of the projects, where Government of India grants have been utilised, is enclosed.

Kinds of checks exercised

1. Separate Account has been maintained for HFA-PMAY Fund.
2. Regular monitoring and review meeting at Respective ULB
3. Regular inspection has been done by Engineers of Respective ULB. PMC are appointed for monitoring for projects.


Chief Executive Officer
 Cum Mission Director (PMAY-U)
 State Urban Development Agency,
 Nava Raipur Atal Nagar


Secretary
 Urban Administration & Development Department,
 Govt. of Chhattisgarh

Form GFR 12 – C

[See Rule 239]


Form of Utilisation certificate(Towards EBR)


S. No.	Government of India Ministry of Housing and Urban Poverty Alleviation HFA Mission Directorate Letter No. and Date	Amount (Rs. In Cr.)	Certified that out of Rs. 104.7420 Cr. (Rs. One Hundred Four Crore Seventy Four Lakh Twenty Thousand) Grants-in-aid sanctioned during the year 2018-2019 in favour of Urban Administration and Development, Govt. of Chhattisgarh under the Ministry/ Department Letter no. given in the table in the margin. and Rs. Nil on account of unspent balance of the previous year, a sum of Rs 89.3778 Cr. (Rs. Eighty Nine Crore Thirty Seven Lakh Seventy Eight Thousand)has been utilized for the purpose of Pradhan Mantari Awas Yojana (Urban)-Housing for All Project for which it was sanctioned and that the balance of 15.3642 Cr. remaining unutilised at the end of the year will be adjusted towards the Grants-in-aid payable during the next year.
1	N-11011/669/2017-HFA-I-MHUPA (FTS-9022388) dated 27-03-2018	104.742	
	Total	104.742	

1. 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.
2. Physical progress of the projects, where Government of India grants have been utilised, is enclosed.

Kinds of checks exercised

1. Separate Account has been maintained for HFA-PMAY Fund.
2. Regular monitoring and review meeting at Respective ULB
3. Regular inspection has been done by Engineers of Respective ULB. PMC are appointed for monitoring for projects.


Chief Executive Officer
Cum Mission Director (PMAY-U)
State Urban Development Agency,
Nava Raipur Atal Nagar


Secretary
Urban Administration & Development Department,
Govt. of Chhattisgarh

Form GFR 12 – C

[See Rule 239]

Form of Utilisation certificate(Towards Non-EBR)

S. No	Government of India Ministry of Housing and Urban Poverty Alleviation HFA Mission Directorate Letter No. and Date	Amount (Rs. In Cr.)	Certified that out of Rs. 170.4740 Cr. (Rs. One Hundred Seventy Crore Fourty Seven Lakh Fourty Thousand) Grants-in-aid sanctioned during the year 2016-2017, 2018-2019 2018-2019 in favour of Urban Administration and Development, Govt. of Chhattisgarh under the Ministry/ Department Letter no. given in the table in the margin. and Rs. Nil on account of unspent balance of the previous year, a sum of Rs 165.1484 Cr. (Rs. One Hundred Sixty Five Crore Fourteen Lakh Eighty Four Thousand)has been utilized for the purpose of Pradhan Mantari Awas Yojana (Urban)-Housing for All Project for which it was sanctioned and that the balance of 5.3256 Cr. remaining unutilised at the end of the year will be adjusted towards the Grants-in-aid payable during the next year.
1	N-11036/32/2015-Pt/HFA-1(FTS-16360) dated 31-08-2016	7.6269	
2	N-11036/32/2015-Pt/HFA-1(FTS-16360) dated 31-08-2016	3.1277	
3	N-11036/32/2015-Pt/HFA-1(FTS-16360) dated 31-08-2016	1.1194	
4	N-11036/32/2015/HFA-1(pt.)/FTS-16360) dated 26-09-2016	0.9269	
5	N-11036/32/2015-HFA-1(Pt) (FTS-16360) dated 27-09-2016	26.6210	
6	N-11036/02/2015-HFA-1(Pt.) (FTS-16360) dated 27-09-2016	4.7201	
7	N-11036/32/2015(pt.)/HFA-1 (FTS-16360) dated 31-01-2017	9.0503	
8	N-11036/32/2015(pt)/HFA-1/FTS-16360 dated 20-04-2017	38.7273	
9	N-11036/32/2015(pt)/HFA-1/FTS-16360 dated 20-04-2017	4.4184	
10	N-11021/8/2017-HFA-I-MHUPA/(FTS-9019261) dated 13-06-2018	60.4564	
11	N-11021/8/2017-HFA-I-MHUPA/(FTS-9019261) dated 13-06-2018	8.9890	
12	N-11021/8/2017-HFA-I-MHUPA/(FTS-9019261) dated 13-06-2018	4.6906	
	Total	170.474	

1. 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.
2. Physical progress of the projects, where Government of India grants have been utilised, is enclosed.

Kinds of checks exercised

1. Separate Account has been maintained for HFA-PMAY Fund.
2. Regular monitoring and review meeting at Respective ULB
3. Regular inspection has been done by Engineers of Respective ULB. PMC are appointed for monitoring for projects.

Chief Executive Officer

Cum Mission Director (PMAY-U)
State Urban Development Agency,
Nava Raipur Atal Nagar

Secretary

Urban Administration & Development Department,
Govt. of Chhattisgarh

Form GFR 12 – C

[See Rule 239]


Form of Utilisation certificate(Towards EBR)


S. No.	Government of India Ministry of Housing and Urban Poverty Alleviation HFA Mission Directorate Letter No. and Date	Amount (Rs. In Cr.)	Certified that out of Rs. 104.7420 Cr. (Rs. One Hundred Four Crore Seventy Four Lakh Twenty Thousand) Grants-in-aid sanctioned during the year 2018-2019 in favour of Urban Administration and Development, Govt. of Chhattisgarh under the Ministry/ Department Letter no. given in the table in the margin. and Rs. Nil on account of unspent balance of the previous year, a sum of Rs 89.3778 Cr. (Rs. Eighty Nine Crore Thirty Seven Lakh Seventy Eight Thousand)has been utilized for the purpose of Pradhan Mantari Awas Yojana (Urban)-Housing for All Project for which it was sanctioned and that the balance of 15.3642 Cr. remaining unutilised at the end of the year will be adjusted towards the Grants-in-aid payable during the next year.
1	N-11011/669/2017-HFA-I-MHUPA (FTS-9022388) dated 27-03-2018	104.742	
	Total	104.742	

1. 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.
2. Physical progress of the projects, where Government of India grants have been utilised, is enclosed.

Kinds of checks exercised

1. Separate Account has been maintained for HFA-PMAY Fund.
2. Regular monitoring and review meeting at Respective ULB
3. Regular inspection has been done by Engineers of Respective ULB. PMC are appointed for monitoring for projects.


Chief Executive Officer
Cum Mission Director (PMAY-U)
State Urban Development Agency,
Nava Raipur Atal Nagar


Secretary
Urban Administration & Development Department,
Govt. of Chhattisgarh

Form GFR 12 – C

[See Rule 239]


Form of Utilisation certificate(Towards Non-EBR)


S. No	Government of India Ministry of Housing and Urban Poverty Alleviation HFA Mission Directorate Letter No. and Date	Amount (Rs. In Cr.)	Certified that out of Rs. 170.4740 Cr. (Rs. One Hundred Seventy Crore Fourty Seven Lakh Fourty Thousand) Grants-in-aid sanctioned during the year 2016-2017, 2018-2019 2018-2019 in favour of Urban Administration and Development, Govt. of Chhattisgarh under the Ministry/ Department Letter no. given in the table in the margin. and Rs. Nil on account of unspent balance of the previous year, a sum of Rs 165.1484 Cr. (Rs. One Hundred Sixty Five Crore Fourteen Lakh Eighty Four Thousand)has been utilized for the purpose of Pradhan Mantari Awas Yojana (Urban)-Housing for All Project for which it was sanctioned and that the balance of 5.3256 Cr. remaining unutilised at the end of the year will be adjusted towards the Grants-in-aid payable during the next year.
1	N-11036/32/2015-Pt/HFA-1(FTS-16360) dated 31-08-2016	7.6269	
2	N-11036/32/2015-Pt/HFA-1(FTS-16360) dated 31-08-2016	3.1277	
3	N-11036/32/2015-Pt/HFA-1(FTS-16360) dated 31-08-2016	1.1194	
4	N-11036/32/2015/HFA-1(pt.)/FTS-16360) dated 26-09-2016	0.9269	
5	N-11036/32/2015-HFA-1(Pt) (FTS-16360) dated 27-09-2016	26.6210	
6	N-11036/02/2015-HFA-1(Pt.) (FTS-16360) dated 27-09-2016	4.7201	
7	N-11036/32/2015(pt.)/HFA-1 (FTS-16360) dated 31-01-2017	9.0503	
8	N-11036/32/2015(pt)/HFA-1/FTS-16360 dated 20-04-2017	38.7273	
9	N-11036/32/2015(pt)/HFA-1/FTS-16360 dated 20-04-2017	4.4184	
10	N-11021/8/2017-HFA-I-MHUPA/(FTS-9019261) dated 13-06-2018	60.4564	
11	N-11021/8/2017-HFA-I-MHUPA/(FTS-9019261) dated 13-06-2018	8.9890	
12	N-11021/8/2017-HFA-I-MHUPA/(FTS-9019261) dated 13-06-2018	4.6906	
	Total	170.474	

1. 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.
2. Physical progress of the projects, where Government of India grants have been utilised, is enclosed.

Kinds of checks exercised

1. Separate Account has been maintained for HFA-PMAY Fund.
2. Regular monitoring and review meeting at Respective ULB
3. Regular inspection has been done by Engineers of Respective ULB. PMC are appointed for monitoring for projects.


Chief Executive Officer
 Cum Mission Director (PMAY-U)
 State Urban Development Agency,
 Nava Raipur Atal Nagar


Secretary
 Urban Administration & Development Department,
 Govt. of Chhattisgarh

Form GFR 12 – C

[See Rule 239]

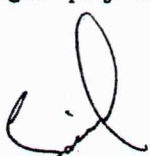
Form of Utilisation certificate(Towards EBR)


S. No.	Government of India Ministry of Housing and Urban Poverty Alleviation HFA Mission Directorate Letter No. and Date	Amount (Rs. In Cr.)	Certified that out of Rs. 104.7420 Cr. (Rs. One Hundred Four Crore Seventy Four Lakh Twenty Thousand) Grants-in-aid sanctioned during the year 2018-2019 in favour of Urban Administration and Development, Govt. of Chhattisgarh under the Ministry/ Department Letter no. given in the table in the margin. and Rs. Nil on account of unspent balance of the previous year, a sum of Rs 89.3778 Cr. (Rs. Eighty Nine Crore Thirty Seven Lakh Seventy Eight Thousand)has been utilized for the purpose of Pradhan Mantari Awas Yojana (Urban)-Housing for All Project for which it was sanctioned and that the balance of 15.3642 Cr. remaining unutilised at the end of the year will be adjusted towards the Grants-in-aid payable during the next year.
1	N-11011/669/2017-HFA-I-MHUPA (FTS-9022388) dated 27-03-2018	104.742	
	Total	104.742	

1. 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.
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Kinds of checks exercised

1. Separate Account has been maintained for HFA-PMAY Fund.
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Chief Executive Officer
Cum Mission Director (PMAY-U)
State Urban Development Agency,
Nava Raipur Atal Nagar


Secretary
Urban Administration & Development Department,
Govt. of Chhattisgarh

Form GFR 12 – C

[See Rule 239]


Form of Utilisation certificate(Towards Non-EBR)


S. No	Government of India Ministry of Housing and Urban Poverty Alleviation HFA Mission Directorate Letter No. and Date	Amount (Rs. In Cr.)	Certified that out of Rs. 170.4740 Cr. (Rs. One Hundred Seventy Crore Fourty Seven Lakh Fourty Thousand) Grants-in-aid sanctioned during the year 2016-2017, 2018-2019 2018-2019 in favour of Urban Administration and Development, Govt. of Chhattisgarh under the Ministry/ Department Letter no. given in the table in the margin. and Rs. Nil on account of unspent balance of the previous year, a sum of Rs 165.1484 Cr. (Rs. One Hundred Sixty Five Crore Fourteen Lakh Eighty Four Thousand)has been utilized for the purpose of Pradhan Mantari Awass Yojana (Urban)-Housing for All Project for which it was sanctioned and that the balance of 5.3256 Cr. remaining unutilised at the end of the year will be adjusted towards the Grants-in-aid payable during the next year.
1	N-11036/32/2015-Pt/HFA-1(FTS-16360) dated 31-08-2016	7.6269	
2	N-11036/32/2015-Pt/HFA-1(FTS-16360) dated 31-08-2016	3.1277	
3	N-11036/32/2015-Pt/HFA-1(FTS-16360) dated 31-08-2016	1.1194	
4	N-11036/32/2015/HFA-1(pt.)/FTS-16360) dated 26-09-2016	0.9269	
5	N-11036/32/2015-HFA-1(Pt) (FTS-16360) dated 27-09-2016	26.6210	
6	N-11036/02/2015-HFA-1(Pt.) (FTS-16360) dated 27-09-2016	4.7201	
7	N-11036/32/2015(pt.)/HFA-1 (FTS-16360) dated 31-01-2017	9.0503	
8	N-11036/32/2015(pt)/HFA-1/FTS-16360 dated 20-04-2017	38.7273	
9	N-11036/32/2015(pt)/HFA-1/FTS-16360 dated 20-04-2017	4.4184	
10	N-11021/8/2017-HFA-I-MHUPA/(FTS-9019261) dated 13-06-2018	60.4564	
11	N-11021/8/2017-HFA-I-MHUPA/(FTS-9019261) dated 13-06-2018	8.9890	
12	N-11021/8/2017-HFA-I-MHUPA/(FTS-9019261) dated 13-06-2018	4.6906	
	Total	170.474	

1. 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.
2. Physical progress of the projects, where Government of India grants have been utilised, is enclosed.

Kinds of checks exercised

1. Separate Account has been maintained for HFA-PMAY Fund.
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3. Regular inspection has been done by Engineers of Respective ULB. PMC are appointed for monitoring for projects.


Chief Executive Officer
 Cum Mission Director (PMAY-U)
 State Urban Development Agency,
 Nava Raipur Atal Nagar


Secretary
 Urban Administration & Development Department,
 Govt. of Chhattisgarh

Form GFR 12 – C

[See Rule 239]

Form of Utilisation certificate(Towards EBR)

S. No.	Government of India Ministry of Housing and Urban Poverty Alleviation HFA Mission Directorate Letter No. and Date	Amount (Rs. In Cr.)	Certified that out of Rs. 104.7420 Cr. (Rs. One Hundred Four Crore Seventy Four Lakh Twenty Thousand) Grants-in-aid sanctioned during the year 2018-2019 in favour of Urban Administration and Development, Govt. of Chhattisgarh under the Ministry/ Department Letter no. given in the table in the margin. and Rs. Nil on account of unspent balance of the previous year, a sum of Rs 89.3778 Cr. (Rs. Eighty Nine Crore Thirty Seven Lakh Seventy Eight Thousand)has been utilized for the purpose of Pradhan Mantari Awas Yojana (Urban)-Housing for All Project for which it was sanctioned and that the balance of 15.3642 Cr. remaining unutilised at the end of the year will be adjusted towards the Grants-in-aid payable during the next year.
1	N-11011/669/2017-HFA-I-MHUPA (FTS-9022388) dated 27-03-2018	104.742	
	Total	104.742	

1. 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.
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Kinds of checks exercised

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Chief Executive OfficerCum Mission Director (PMAY-U)
State Urban Development Agency,
Nava Raipur Atal Nagar
SecretaryUrban Administration & Development Department,
Govt. of Chhattisgarh