

PAO(Sectt.)/HUA/Admin/Advice/2023-24/869-71  
GOVERNMENT OF INDIA  
PAO(sectt), Ministry of Housing & 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:	184
Advice Date:	19/09/2024

Sir,  
Please debit our account with Rs. **78,16,80,000/-** (**Seventy Eight Crore Sixteen Lakh Eighty Thousand Only.**) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: <b>September,2024</b>				The Amount to be Settled: <b>September,2024</b>	
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)	78,16,80,000	N-11012/65/2023-HFA-I-MoHUA /FTS 9162468) dated 19/09/2024
<b>GRAND TOTAL:</b>				<b>78,16,80,000</b>	

Signature of the authorized official

*Varsha Sharma*

(Varsha Sharma)  
Sr. Accounts Officer

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

① SO-HFA

② Mon-Cell *BNDal*  
25/09/24

③ MIS-HFA

*Rajiv Shw*  
23/9/24





**N-11012/65/2023-HFA-I-MoHUA/FTS-9162468**

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

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Nirman Bhawan, New Delhi  
Dated: 19<sup>th</sup> September, 2024

To

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

**Subject: Release of ₹78,16,80,000/- as 2<sup>nd</sup> installment of Central assistance to the State Government of Chhattisgarh for 163 BLC (New) projects approved in 64<sup>th</sup> meeting of CSMC under Pradhan Mantri Awas Yojana – Urban (PMAY-U) Mission for the financial year 2024-25-reg.**

Sir,

The undersigned is directed to convey the sanction of the President of India to release **₹78,16,80,000/- (Rupees Seventy Eight Crore Sixteen Lakh and Eighty Thousand Only)** to the State Government of Chhattisgarh as 2<sup>nd</sup> installment of Central assistance for 163 BLC (New) projects approved by CSMC in its 64<sup>th</sup> meeting for creation of Capital Assets under Pradhan Mantri Awas Yojana (Urban)- Housing for All (Urban) Mission (**for beneficiaries other than SC/ST category**) for the FY 2024-25 under SLS CT17 –CT Pradhan Mantri Awas Yojana. Details of the projects/release are as under:

(₹ in lakh)

CSMC No./ Date	No. of BLC Projects	No. of Eligible Beneficiaries for sanction (OT)	Amount of 1 <sup>st</sup> installment of CA already released under OT category	2 <sup>nd</sup> instt. of Central assistance to be released under OT category
64 <sup>th</sup> 18/11/2022	163	18874	11086.80	7816.80
<b>Total</b>	<b>163</b>	<b>18874</b>	<b>11086.80</b>	<b>7816.80</b>

#Project-wise details are annexed.

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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:

- 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 23<sup>rd</sup> March 2021. These instructions have been made effective from 1<sup>st</sup> July, 2021 which inter-alia provides that
  - a. The State Govt. will transfer the Central share as well as commensurate State share to the Single Nodal Account (SNA) within 30 days of receipt of Central share, failing which penal interest @ 7% per annum will be charged on the number of days of delay beyond 30 days in transfer of Central share to SNA account .
  - 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 2<sup>nd</sup> instalment/ subsequent instalment 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 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.
  - viii. 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.
  - ix. 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.
  - x. 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 2024-25:

<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>101</b>	<b>Central Assistance / Share</b>
<b>Sub Head</b>	<b>31</b>	Pradhan Mantri Awas Yojana -Urban
<b>Detailed Head</b>	<b>01</b>	Assistance to State Governments for PMAY-U
<b>Object Head</b>	<b>31.01.35</b>	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.

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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 2<sup>nd</sup> installment have been received from the State Government and is enclosed herewith.

8. This sanction issues with the concurrence of the Finance Division vide their **Note #60 (C No: 9162468)** dated 29.08.2024.

9. This sanction has been registered at S.No. 107 in the Sanction Register of HFA Directorate (HFA.III Section) of the Ministry of HUA for the year 2024-25.

Yours faithfully,



**(Sujeet Kumar)**

Under Secretary to the Government of India  
Tele No. 011-23063029

**Copy to:-**

- 1) The Principal/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) Deputy Director General (HFA), MoHUA
- 6) Director, IFD, M/o HUA
- 7) Deputy Secretary (Budget), M/o HUA
- 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



S.No.	City	Project Name	Central Share (Rs. In lakhs)	No. of Beneficiary as per DPR				Eligible beneficiary count for Sanction				Already Released 1st 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	Total	OT	SC	ST	Total		
35	Bilaspur	New Construction of 1080 houses under BIC at Malakoni (Construction Phase) of 1400 Nov-2022 (72280209564460) (Not Available)	607.50	313	77	15	405	313	77	15	405	187.80	46.20	9.00	243.00	2	1	143.40	30.60	4.20	178.20
36	Bilaspur	New Construction of 627 Dug under BIC at Malakoni (Construction Phase) of 1400 Nov-2022 (7228020956446) (Not Available)	790.50	444	69	14	527	441	68	14	523	262.80	41.40	8.40	312.60	2	1	192.00	27.60	8.40	227.40
37	Bilha	Under BIC at Malakoni (Construction Phase) of 1400 Nov-2022 (7228020956446) (Not Available)	57.00	24	11	3	38	24	11	3	38	14.40	6.60	1.80	22.80	2	1	12.00	5.40	1.80	19.20
38	Bilgion	Under BIC at Malakoni (Construction Phase) of 1400 Nov-2022 (7228020956446) (Not Available)	382.50	183	48	24	255	183	48	24	255	109.80	27.60	13.80	151.20	2	1	87.00	26.40	9.00	122.40
39	Bilgion	Under BIC at Malakoni (Construction Phase) of 1400 Nov-2022 (7228020956446) (Not Available)	576.00	292	74	18	384	289	74	18	381	172.20	34.20	6.60	213.00	2	1	149.40	51.00	15.00	215.40
40	Bodla	Under BIC at Malakoni (Construction Phase) of 1400 Nov-2022 (7228020956446) (Not Available)	81.00	36	9	5	54	36	8	5	52	21.60	4.20	4.20	30.00	2	1	9.60	4.20	1.80	15.60
41	Bodri	Under BIC at Malakoni (Construction Phase) of 1400 Nov-2022 (7228020956446) (Not Available)	547.50	315	31	19	365	309	31	19	359	178.20	18.60	11.40	208.20	2	1	165.00	17.40	9.00	191.40
42	Champa	Under BIC at Malakoni (Construction Phase) of 1400 Nov-2022 (7228020956446) (Not Available)	144.00	52	30	14	96	52	30	14	96	31.20	18.00	8.40	57.60	2	1	18.00	15.60	7.20	40.80
43	Chandkhurai	Under BIC at Malakoni (Construction Phase) of 1400 Nov-2022 (7228020956446) (Not Available)	180.00	97	18	5	120	97	18	5	120	58.20	10.80	3.00	72.00	2	1	55.80	9.60	3.00	68.40
44	Charana	Under BIC at Malakoni (Construction Phase) of 1400 Nov-2022 (7228020956446) (Not Available)	73.50	44	0	5	49	44	0	5	49	26.40	0.00	3.00	29.40	2	1	21.60	0.00	1.80	23.40
45	Chhura	Under BIC at Malakoni (Construction Phase) of 1400 Nov-2022 (7228020956446) (Not Available)	24.00	11	3	2	16	11	3	2	16	6.60	1.80	1.20	9.60	2	1	6.60	1.80	1.20	9.60
46	Chikhalkasa	Under BIC at Malakoni (Construction Phase) of 1400 Nov-2022 (7228020956446) (Not Available)	109.50	39	7	27	73	38	7	25	70	21.60	4.20	15.00	40.80	2	1	4.80	4.20	5.40	14.40
47	Dabhra	Under BIC at Malakoni (Construction Phase) of 1400 Nov-2022 (7228020956446) (Not Available)	187.50	78	32	15	125	77	32	15	124	46.80	19.20	9.00	75.00	2	1	42.00	18.00	7.80	67.80
48	Dalli-Rajhara	Under BIC at Malakoni (Construction Phase) of 1400 Nov-2022 (7228020956446) (Not Available)	57.00	30	2	6	38	28	2	6	36	16.20	1.20	3.60	21.00	2	1	11.40	0.00	1.20	12.60
49	Dantewada	Under BIC at Malakoni (Construction Phase) of 1400 Nov-2022 (7228020956446) (Not Available)	16.50	7	1	3	11	7	1	3	11	4.20	0.60	1.80	6.60	2	1	3.00	0.60	0.60	4.20
50	Dantewada	Under BIC at Malakoni (Construction Phase) of 1400 Nov-2022 (7228020956446) (Not Available)	31.50	12	0	9	21	10	0	7	17	6.00	0.00	4.20	10.20	2	1	4.80	0.00	0.60	6.60
51	Dandul Lehara	Under BIC at Malakoni (Construction Phase) of 1400 Nov-2022 (7228020956446) (Not Available)	129.00	71	12	3	86	71	12	3	86	42.60	7.20	1.80	51.60	2	1	31.80	6.00	1.80	39.60
52	Devdar	Under BIC at Malakoni (Construction Phase) of 1400 Nov-2022 (7228020956446) (Not Available)	810.00	433	53	54	540	428	53	54	534	253.20	31.80	32.40	317.40	2	1	171.60	21.00	18.00	210.60
53	Dhananti	Under BIC at Malakoni (Construction Phase) of 1400 Nov-2022 (7228020956446) (Not Available)	885.00	422	55	113	590	416	53	100	569	252.60	33.00	51.60	337.20	2	1	171.00	22.20	48.00	241.20
54	Dhananti	Under BIC at Malakoni (Construction Phase) of 1400 Nov-2022 (7228020956446) (Not Available)	360.00	14	120	106	240	13	120	106	239	8.40	72.00	63.60	144.00	2	1	6.00	63.60	60.00	129.60
55	Dhananjagarh	Under BIC at Malakoni (Construction Phase) of 1400 Nov-2022 (7228020956446) (Not Available)	201.00	69	28	37	134	69	27	37	133	41.40	16.80	22.20	80.40	2	1	40.20	15.60	21.00	76.80
57	Dongargaron	Under BIC at Malakoni (Construction Phase) of 1400 Nov-2022 (7228020956446) (Not Available)	130.00	65	10	5	80	64	10	6	80	38.40	6.00	3.60	48.00	2	1	19.20	4.80	3.60	27.60
58	Dongargarh	Under BIC at Malakoni (Construction Phase) of 1400 Nov-2022 (7228020956446) (Not Available)	358.50	167	42	30	239	167	42	30	239	100.20	75.20	18.00	143.40	2	1	46.20	14.40	8.40	69.00
59	Dornapal	Under BIC at Malakoni (Construction Phase) of 1400 Nov-2022 (7228020956446) (Not Available)	16.50	9	0	2	11	9	0	2	11	5.40	0.00	1.20	6.60	2	1	3.00	0.00	1.20	4.20
60	Doundl	Under BIC at Malakoni (Construction Phase) of 1400 Nov-2022 (7228020956446) (Not Available)	312.00	76	15	117	208	71	10	114	195	40.20	6.00	67.20	113.40	2	1	21.00	-2.40	24.00	42.60
61	Durg	Under BIC at Malakoni (Construction Phase) of 1400 Nov-2022 (7228020956446) (Not Available)	703.50	437	23	9	469	430	23	9	462	258.60	13.80	5.40	277.80	2	1	106.20	7.80	3.00	117.00
62	Farragson	Under BIC at Malakoni (Construction Phase) of 1400 Nov-2022 (7228020956446) (Not Available)	21.00	6	0	8	14	5	0	8	13	2.40	0.00	4.80	7.20	2	1	3.60	0.00	0.00	3.60
63	Gaurilla	Under BIC at Malakoni (Construction Phase) of 1400 Nov-2022 (7228020956446) (Not Available)	210.00	84	19	37	140	81	19	35	135	48.00	11.40	19.20	78.60	2	1	43.20	7.80	10.80	61.80
64	Geddam	Under BIC at Malakoni (Construction Phase) of 1400 Nov-2022 (7228020956446) (Not Available)	42.00	19	8	1	28	19	8	1	28	11.40	4.80	0.60	16.80	2	1	-1.80	-1.20	-0.60	-3.60
65	Gharphoda	Under BIC at Malakoni (Construction Phase) of 1400 Nov-2022 (7228020956446) (Not Available)	223.50	78	30	41	149	71	30	41	142	43.20	18.00	24.60	85.80	2	1	20.40	14.40	22.20	57.00
66	Gharphoda	Under BIC at Malakoni (Construction Phase) of 1400 Nov-2022 (7228020956446) (Not Available)	118.50	20	12	47	79	19	12	42	73	11.40	7.20	25.80	44.40	2	1	10.20	4.80	2.40	37.20
67	Gunderdehi	Under BIC at Malakoni (Construction Phase) of 1400 Nov-2022 (7228020956446) (Not Available)	174.00	101	5	10	116	101	5	9	115	60.60	3.00	4.80	68.40	2	1	41.40	1.80	2.40	45.60
68	Gunderdehi	Under BIC at Malakoni (Construction Phase) of 1400 Nov-2022 (7228020956446) (Not Available)	216.00	129	13	2	144	127	13	2	142	75.60	7.80	1.20	84.60	2	1	64.80	6.60	1.20	72.60
69	Gurur	Under BIC at Malakoni (Construction Phase) of 1400 Nov-2022 (7228020956446) (Not Available)	18.00	10	0	2	12	10	0	2	12	6.00	0.00	1.20	7.20	2	1	-1.20	0.00	1.20	0.00

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S.No.	City	Project Name	Central Share (Rs. in lakhs)	No. of Beneficiary as per DPR			Eligible beneficiary count for Sanction			Already Released 1st Installment (Rs. in lakhs)			Installment Details		To be released as 2nd Installment (Rs. in lakhs)						
				OT	SC	ST	OT	SC	ST	OT	SC	ST	Total	Installment No.	Release No.	OT	SC	ST	Total		
70	Jagdalpur	BIC JAGDALPUR 29 VARD PRAJ APR 2022 [Not Available]	43.50	24	3	2	29	23	3	1	27	13.20	1.80	1.20	16.20	2	1	6.00	1.80	0.00	7.80
71	Jagdalpur	BIC JAGDALPUR 28 VARD PRAJ APR 2022 [Not Available]	132.00	54	17	17	88	52	17	15	84	30.60	10.20	10.20	51.00	2	1	12.60	10.20	5.40	28.20
72	Jagdalpur	BIC JAGDALPUR 01 VARD PRAJ NOV 2021 [Not Available]	136.50	55	13	23	91	55	12	23	90	33.00	7.80	13.80	54.60	2	1	13.80	4.20	7.80	25.80
73	Jalgaon	BIC JALGAON 01 VARD PRAJ NOV 2021 [Not Available]	379.50	186	67	0	253	186	67	0	253	106.20	31.80	0.00	138.00	2	1	99.00	39.00	0.00	138.00
74	Jamul	BIC JAMUL 01 VARD PRAJ NOV 2021 [Not Available]	304.50	176	7	20	203	175	7	20	202	99.60	4.20	10.20	114.00	2	1	56.40	1.80	7.80	66.00
75	JashpurNagar	BIC JASHPURNAGAR 01 VARD PRAJ NOV 2021 [Not Available]	52.50	5	16	14	35	5	16	14	35	3.00	9.60	8.40	21.00	2	1	3.00	8.40	8.40	19.80
76	Kanker	BIC KANKER 17 VARD PRAJ APR 2022 [Not Available]	55.50	30	5	2	37	29	5	2	36	18.00	3.00	1.20	22.20	2	1	12.00	1.80	0.00	13.80
77	Kardol	BIC FOR 45 DUS 2022 [Not Available]	67.50	38	3	4	45	37	3	4	44	22.80	1.80	2.40	27.00	2	1	4.80	1.80	0.00	6.60
78	Kardol	BIC FOR 47 DUS 2022 [Not Available]	145.50	85	11	1	97	83	11	1	95	48.00	6.60	0.00	54.60	2	1	36.00	5.40	1.20	42.60
79	Katghora	BIC KATGHORA 10 DUS 2022 [Not Available]	24.00	14	1	1	16	12	1	1	14	7.20	0.60	0.60	8.40	2	1	6.00	0.60	0.60	7.20
80	Kawardha	BIC KAWARDHA 19 VARD NOV 2021 [Not Available]	358.50	144	14	81	239	144	14	80	238	74.40	8.40	48.60	131.40	2	1	27.60	-1.20	-1.80	24.60
81	Kawardha	BIC KAWARDHA 28 VARD NOV 2021 [Not Available]	432.00	196	68	24	288	196	67	24	287	106.80	30.00	14.40	151.20	2	1	69.60	30.00	8.40	108.00
82	Keekal	BIC KEKAL 10 VARD APR 2022 [Not Available]	154.50	45	10	48	103	45	7	45	97	27.00	3.00	24.60	54.60	2	1	11.40	1.80	0.60	13.80
83	Khairagarh	BIC KHAIRAGARH 405 DUS DEC 2021 [Not Available]	607.50	346	54	5	405	346	47	5	398	202.80	25.80	3.00	231.60	2	1	112.80	17.40	3.00	133.20
84	Khairora	BIC KHAIRORA 01 VARD APR 2022 [Not Available]	85.50	45	12	0	57	44	12	0	56	27.00	7.20	0.00	34.20	2	1	19.80	6.00	0.00	25.80
85	Khairora	BIC KHAIRORA 18 VARD APR 2022 [Not Available]	174.00	73	42	1	116	73	42	1	116	43.80	24.60	0.60	69.00	2	1	30.60	18.60	0.60	49.80
86	Khairora	BIC KHAIRORA 18 VARD APR 2022 [Not Available]	454.50	249	41	13	303	247	41	13	301	147.00	24.60	7.80	179.40	2	1	100.20	19.80	7.80	127.80
87	Khandal	BIC KHANDAL 13 VARD PRAJ APR 2022 [Not Available]	18.00	10	2	0	12	10	2	0	12	6.00	1.20	0.00	7.20	2	1	-1.20	1.20	0.00	0.00
88	Khandal	BIC KHANDAL 01 VARD PRAJ APR 2022 [Not Available]	163.50	85	17	7	109	85	17	7	109	51.00	10.20	4.20	65.40	2	1	19.80	9.00	1.80	30.60
89	KhandalNagar	BIC KHANDALNAGAR 1 VARD APR 2022 [Not Available]	64.50	32	11	0	43	32	11	0	43	19.20	6.60	0.00	25.80	2	1	14.40	5.40	0.00	19.80
90	Khandgaon	BIC KHANDGAON 31 VARD PRAJ APR 2022 [Not Available]	49.50	22	4	7	33	22	4	7	33	13.20	2.40	4.20	19.80	2	1	12.00	2.40	4.20	18.60
91	Konba	BIC KONBA 22 VARD PRAJ APR 2022 [Not Available]	33.00	20	1	1	22	20	1	1	22	12.00	0.00	0.60	12.60	2	1	8.40	0.00	0.60	9.00
92	Konba	BIC KONBA 01 VARD PRAJ APR 2022 [Not Available]	1030.50	397	115	175	687	391	112	173	676	226.20	69.00	76.20	371.40	2	1	196.20	51.00	88.20	335.40
93	Kotba	BIC KOTBA 28 VARD PRAJ APR 2022 [Not Available]	358.50	201	21	17	239	200	21	17	238	115.80	7.20	3.60	126.60	2	1	96.60	4.80	12.00	113.40
94	Kotba	BIC KOTBA 28 VARD PRAJ APR 2022 [Not Available]	270.00	70	27	83	180	70	27	82	179	42.00	16.20	49.80	108.00	2	1	39.60	12.60	39.00	91.20
95	Kumhari	BIC KUMHARI 24 VARD PRAJ APR 2022 [Not Available]	367.50	220	16	9	245	219	16	9	244	121.20	9.60	5.40	136.20	2	1	108.00	2.40	4.20	114.60
96	Kunkuri	BIC KUNKURI 01 VARD PRAJ APR 2022 [Not Available]	30.00	16	0	4	20	16	0	4	20	9.60	0.00	2.40	12.00	2	1	8.40	0.00	1.20	9.60
97	Kurud	BIC KURUD 01 VARD PRAJ APR 2022 [Not Available]	145.50	68	9	20	97	68	9	20	97	40.20	5.40	12.00	57.60	2	1	11.40	4.20	7.20	22.80
98	Kusmi	BIC KUSMI 1 VARD PRAJ APR 2022 [Not Available]	121.50	46	0	35	81	46	0	35	81	24.00	0.00	21.00	45.00	2	1	21.60	0.00	13.80	35.40
99	Lalunga	BIC LALUNGA 02 VARD PRAJ APR 2022 [Not Available]	93.00	40	5	17	62	37	5	13	55	22.20	3.00	7.80	33.00	2	1	17.40	3.00	6.60	27.00
100	Lakhnampur	BIC LAKHANPUR 25 VARD PRAJ APR 2022 [Not Available]	163.50	88	3	18	109	88	3	17	108	50.40	1.80	10.80	63.00	2	1	49.20	1.80	9.60	60.60
101	Laxman	BIC LAXMAN 19 VARD PRAJ APR 2022 [Not Available]	286.50	116	71	4	191	115	71	4	190	69.60	42.60	2.40	114.60	2	1	57.60	34.20	0.00	91.80
102	Lorimi	BIC LORIMI 28 VARD PRAJ APR 2022 [Not Available]	420.00	217	38	25	280	214	35	25	274	127.20	16.80	14.40	158.40	2	1	127.20	22.80	-0.60	165.60
103	Maganad	BIC MAGANAD 01 VARD PRAJ APR 2022 [Not Available]	91.50	53	7	1	61	53	7	1	61	28.80	4.20	0.60	33.60	2	1	28.80	4.20	0.60	32.40
104	Mahalsamund	BIC MAHALSAMUND 01 VARD PRAJ APR 2022 [Not Available]	78.00	42	3	7	52	39	3	6	48	22.80	1.80	3.60	28.20	2	1	19.20	1.80	1.20	22.20
105	Mandir Hasaud (CT)	BIC MANDIR HASAUD 28 VARD PRAJ APR 2022 [Not Available]	430.50	132	111	44	287	132	111	44	287	79.20	66.60	26.40	172.20	2	1	72.00	61.80	22.80	156.60
106	Mhato	BIC MHATO 01 VARD PRAJ APR 2022 [Not Available]	135.00	35	47	8	90	35	47	8	90	21.00	24.00	4.20	49.20	2	1	19.80	28.80	4.20	52.80

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S.No.	City	Project Name	Central Share (Rs. In lakhs)	No. of Beneficiary as per DPR				Eligible beneficiary count for Sanction				Already Released 1st 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	Total	Installment No.	Release No.	OT	SC	ST	Total	
143	Sahaspur-Lohra	PMAY BIC CHAKHARA LOHRA 28 DUS NOV 2021 (Not Available)	43.50	24	5	0	29	24	5	0	29	14.40	3.00	0.00	17.40	2	1	13.20	1.80	0.00	15.00	
144	Sahaspur-Lohra	PMAY BIC CHAKHARA LOHRA 40 DUS MARCH 2021 (Not Available)	60.00	37	3	0	40	37	3	0	40	22.20	1.80	0.00	24.00	2	1	19.80	1.80	0.00	21.60	
145	Saja	BIC SAKA 131 DUS NOV 2021 (Not Available)	181.50	104	5	12	121	104	5	12	121	62.40	3.00	6.60	72.00	2	1	54.00	1.80	5.40	61.20	
146	Sakli	JARIK CHAKHARA SAKLI 14 DUS DEC 2021 (Not Available)	21.00	9	4	1	14	9	4	1	14	5.40	1.80	0.60	7.80	2	1	4.20	3.00	0.60	7.80	
147	Samola	New construction under BIC per 111 of Samola I (Not Available)	481.50	257	59	5	321	256	59	4	319	151.80	35.40	1.80	189.00	2	1	115.80	27.00	1.80	144.60	
148	Saragaon	New construction under BIC per 111 of Saragaon I (Not Available)	78.00	33	8	11	52	33	8	11	52	19.20	4.80	6.60	30.60	2	1	20.40	4.80	6.60	31.80	
149	Saragaon	BUDGET CHAKHARA SARAGAON 126 DUS DEC 2021 (Not Available)	159.00	106	0	0	106	103	0	0	103	62.40	0.00	0.00	62.40	2	1	58.80	0.00	0.00	58.80	
150	Shivpur Charha	BIC CHAKHARA SHIVPUR CHARHA 41 DUS DEC 2021 (Not Available)	72.00	23	2	23	48	23	2	23	48	13.80	1.20	13.80	28.80	2	1	5.40	1.20	12.60	19.20	
151	Shivnarayan	JARIK CHAKHARA SHIVNARAYAN 41 DUS DEC 2021 (Not Available)	61.50	40	1	0	41	38	1	0	39	21.00	0.60	0.00	21.60	2	1	4.20	0.60	0.00	4.80	
152	Shabur	BIC CHAKHARA SHABUR 2021 (Not Available)	255.00	62	10	98	170	61	10	97	168	37.20	6.00	58.80	102.00	2	1	27.60	4.80	40.80	73.20	
153	Shabur	BIC CHAKHARA SHABUR 2021 (Not Available)	97.50	38	10	17	65	38	10	17	65	22.80	6.00	10.20	39.00	2	1	7.20	1.20	9.00	17.40	
154	Sukma	BIC SAKA 57 VAD SAKI APRIL 2021 (Not Available)	78.00	31	10	11	52	29	10	11	50	18.00	6.00	6.60	30.60	2	1	9.60	3.60	5.40	18.60	
155	Sarajpur	BIC CHAKHARA SARAJPUR 2021 (Not Available)	232.50	101	37	17	155	101	34	17	152	60.60	22.20	10.20	93.00	2	1	51.00	16.20	9.00	76.20	
156	Takhatpur	PMAY BIC CHAKHARA TAKHATPUR 15 DUS DEC 2021 (Not Available)	1249.50	569	152	112	833	569	152	112	833	341.40	91.20	55.20	487.80	2	1	114.60	25.20	26.40	166.20	
157	Tihan-Chamhara	New construction under BIC per 111 of Tihan Chamhara I (Not Available)	129.00	80	4	2	86	74	4	2	80	43.80	2.40	1.20	47.40	2	1	36.60	2.40	1.20	40.20	
158	Tilda Newra	New construction under BIC per 111 of Tilda Newra I (Not Available)	556.50	243	87	41	371	242	87	41	370	145.80	52.20	24.60	222.60	2	1	135.00	52.20	23.40	210.60	
159	Tilda Newra	New construction under BIC per 111 of Tilda Newra I (Not Available)	147.00	70	27	1	98	70	27	1	98	42.00	16.20	0.60	58.80	2	1	38.40	15.00	0.60	54.00	
160	Tungson	BIC 13 New DTR of Tungson 2021 (Not Available)	18.00	11	1	0	12	11	1	0	12	6.60	0.60	0.00	7.20	2	1	6.60	0.60	0.00	7.20	
161	Tungson	BIC 13 New DTR of Tungson 2021 (Not Available)	187.50	115	9	1	125	114	9	1	124	69.00	5.40	0.60	75.00	2	1	43.80	3.00	-0.60	46.20	
162	Uari	BIC PMAY A 106 DUS APRIL 2021 (Not Available)	159.00	86	3	17	106	84	3	17	104	51.60	1.80	10.20	63.60	2	1	33.60	1.80	7.80	43.20	
163	Wadranagar	BIC PMAY A 106 DUS APRIL 2021 (Not Available)	186.00	73	2	49	124	73	2	49	124	43.80	1.20	29.40	74.40	2	1	42.60	1.20	27.00	70.80	
<b>Grand Total</b>			<b>40818.00</b>	<b>19,202</b>	<b>4,381</b>	<b>3,629</b>	<b>27,212</b>	<b>18,874</b>	<b>4,199</b>	<b>3,437</b>	<b>26,510</b>	<b>11086.80</b>	<b>2359.80</b>	<b>1953.00</b>	<b>15399.60</b>			<b>7816.80</b>	<b>2026.20</b>	<b>1447.80</b>	<b>11290.80</b>	

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# राज्य शहरी विकास अभिकरण, छत्तीसगढ़

डी-ब्लॉक, चतुर्थ तल, इन्द्रावती भवन, नवा रायपुर अटल नगर-492002  
फोननं. 0771-2222401, E-mail:- osd\_suda@yahoo.com

क्र./9/सूडा/HFA/UC/2023-24/8306

नवा रायपुर अटल नगर, दिनांक 27/02/2024

प्रति,

श्री कुलदीप नारायण,  
संयुक्त सचिव एवं मिशन डायरेक्टर (HFA),  
भारत सरकार, आवासन और शहरी कार्य मंत्रालय,  
कक्ष क्रमांक-116, जी-विंग, निर्माण भवन, नई दिल्ली।

विषय :- प्रधानमंत्री आवास योजना (शहरी) के बीएलसी घटक अन्तर्गत वित्तीय वर्ष 2023-24 में प्राप्त केन्द्रांश राशि का उपयोगिता प्रमाण-पत्र प्रेषित किये जाने के संबंध में।

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उपरोक्त विषयान्तर्गत प्रधानमंत्री आवास योजना (शहरी) के लाभार्थी आधारित व्यक्तिगत आवास निर्माण (बीएलसी) घटक अन्तर्गत वित्तीय वर्ष 2023-24 हेतु जारी केन्द्रांश राशि रु. 243.108 करोड़ में से शत-प्रतिशत राशि रु. 243.108 करोड़ व्यय किया जा चुका है, जिसका विवरण निम्नानुसार है :-

(राशि रु. करोड़ में)

क्र.	भारत सरकार का पत्र क्रमांक एवं दिनांक	प्राप्त राशि	व्यय राशि
1	N-11012/65/2023-HFA-1-MoHUA/FTS-9162468 Dated 14.09.2023	27.132	27.132
2	N-11012/65/2023-HFA-1-MoHUA/FTS-9162468 Dated 14.09.2023	37.44	37.44
3	N-11012/65/2023-HFA-1-MoHUA/FTS-9162468 Dated 14.09.2023	178.536	178.536
योग		243.108	243.108

अतः उपरोक्तानुसार व्यय राशि का निर्धारित प्रारूप में उपयोगिता प्रमाण-पत्र आवश्यक दस्तावेज सहित संलग्न कर आवश्यक कार्यवाही हेतु प्रेषित है।

कृपया परियोजनाओं के सुचारु संचालन हेतु आगामी किश्त की राशि जारी करने का कष्ट करें।

संलग्न :- उपरोक्तानुसार।

(शशांक पाण्डे)

मुख्य कार्यपालन अधिकारी  
सह मिशन डायरेक्टर (PMAY-U)  
राज्य शहरी विकास अभिकरण,  
नवा रायपुर अटल नगर

पृ. क्र./9/सूडा/HFA/UC/2023-24/8307 नवा रायपुर अटल नगर, दिनांक 27/02/2024  
प्रतिलिपि :-

- सचिव, छ.ग. शासन, न.प्र.वि.वि., मंत्रालय, नवा रायपुर अटल नगर (छ.ग.)।
- श्री ए.के. श्रीवास्तव, संचालक (HFA-1), भारत सरकार, आवास एवं शहरी कार्य मंत्रालय, कक्ष क्र. 219-G, निर्माण भवन, नई दिल्ली-11
- श्री सुजीत कुमार, अवर सचिव (HFA-1), भारत सरकार, आवास एवं शहरी कार्य मंत्रालय, कक्ष क्र. 204-G, निर्माण भवन, नई दिल्ली-11

(शशांक पाण्डे)

मुख्य कार्यपालन अधिकारी  
सह मिशन डायरेक्टर (PMAY-U)  
राज्य शहरी विकास अभिकरण,  
नवा रायपुर अटल नगर


Form GFR 12 - C  
Utilisation certificate

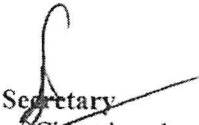
S. No.	Government of India Ministry of Housing and Urban Poverty Alleviation HFA Mission Directorate Letter No. and Date	Amount (Rs. In Cr.)	Certified that out of Rs. 243.108 Cr. (Rs. Two hundred Forty-three Crore Ten Lakh Eight Thousand) Grants-in-aid sanctioned during the year 2023-2024 in favour of 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 243.108 Cr. (Rs. Two hundred Forty-three Crore Ten Lakh 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 Nil. remaining unutilised at the end of the year will be adjusted towards the Grants-in-aid payable during the next year.
1	N-11012/65/2023-HFA-1-MoHUA/ FTS-9162468 Dated 14.09.2023	153.996	
2	N-11012/65/2023-HFA-1-MoHUA/ FTS-9162468 Dated 14.09.2023	62.640	
3	N-11012/65/2023-HFA-1-MoHUA/ FTS-9162468 Dated 14.09.2023	26.472	
<b>Total</b>		<b>243.108</b>	

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.
4. PMC are appointed for monitoring for projects.

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

  
**Secretary**  
Govt. of Chhattisgarh,  
Urban Administration & Development Department

