

PAO(Sectt.)/HUA/Admin/Advice/2023-24/1056-58

GOVERNMENT OF INDIA

PAO(sectt),M/o 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:	280
Advice Date:	14/10/2024

Sir,
Please debit our account with Rs.14,47,80,000/- (Fourteen Crore Forty Seven 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: **October,2024**

The Amount to be Settled: **October,2024**

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)	14,47,80,000	N-11012/65/2023-HFA-I-MoHUA /FTS-9162468 dated 11/10/2024
GRAND TOTAL:				14,47,80,000	

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. B.K. Mandal, US(HFA-I) Nirman Bhawan, New Delhi.

① SO-HFA

② Mon-Coll BMDA
17/10/24

③ MIS-HFA

Ranjit Singh
17/10/24



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

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

Nirman Bhawan, New Delhi
Dated: 11th October, 2024

To

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

Subject: Release of ₹14,47,80,000/- as 2nd installment of Central assistance to the State Government of Chhattisgarh for 163 BLC (New) projects approved in 64th 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 ₹14,47,80,000/- (**Rupees Fourteen Crore Forty Seven Lakh and Eighty Thousand Only**) to the State Government of Chhattisgarh as 2nd installment of Central assistance for 163 BLC (New) projects approved in 64th meeting for creation of Capital Assets under Pradhan Mantri Awas Yojana (Urban)- Housing for All (Urban) Mission (**for beneficiaries under ST category**) for the FY 2024-25 under SLS CT-17 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 (ST)	Amount of 1 st installment of CA already released under ST category	2 nd instt. of Central assistance to be released under ST category
64 th 18/11/2022	163	3437	1953.00	1447.80
Total	163	3437	1953.00	1447.80

#Project-wise details are annexed.

Contd...2/

[Handwritten Signature]

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 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 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 2nd 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 debitale from the account of the Central Government in the books under the head **3601.06.796.17.01.35 (ST Component)** Head of Account under Demand No. 60 of the Ministry of Housing and Urban Affairs for the year 2023-24:

Major Head:	3601	Grants-in-aid to State Governments
Sub-Major Head	06	Centrally Sponsored Schemes
Minor Head	796	Scheduled Tribe Component
Sub Head	17	Pradhan Mantri Awas Yojana -Urban
Detailed Head	01	Assistance to State Governments 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.



Contd...4/

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 Government and is enclosed herewith.
8. This sanction issues with the concurrence of the Finance Division vide their **Note #60 of even no. file** dated 29.08.2024.
9. This sanction has been registered at S.No. **188** in the Sanction Register of HFA Directorate (HFA.III Section) of the Ministry of HUA for the year 2023-24

Yours faithfully,



(B. K. Mandal)

Under Secretary to the Government of India
Tele No. 011-23063285

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.



(B. K. Mandal)

Under Secretary to the Government of India

S.No.	City	Project Name	No. of Beneficiary as per DPR				Eligible beneficiary count for Sanction				Already Released 1st Installment (Rs. in lakhs)				To be released as 2nd installment (Rs. in lakhs)				
			Total		SC		Total		SC		Total		OT		SC		Total		
			OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	OT	ST	
33	Bilaspur	BLC BHARUKH 18 VALD PATRA NOVEMBER 2022 (TC2280207604459) (Not Available)	16	2	15	33	16	2	15	33	19.80	9.00	1.20	9.60	4.80	1.20	5.40	11.40	
34	Bilgaon	SARANGPUR BILGAON 125 DUS DEC 2021 (TC2280208043484) (Not Available)	111	18	129	106	14	0	120	65.40	0.00	7.20	58.20	37.80	2.40	0.00	40.20	40.20	
35	Bilaspur	New construction of 405 DUS under BLC KAUNTOHALI Corporation Bilaspur Vald Nov 2022 (TC2280195044440) (Not Available)	313	77	405	313	77	15	405	243.00	9.00	46.20	187.80	143.40	30.60	4.20	178.20	178.20	
36	Bilaspur	New Construction of 523 DUS under BLC KAUNTOHALI Corporation Bilaspur Vald Nov 2022 (TC2280195044440) (Not Available)	444	69	527	441	68	14	523	312.60	8.40	41.40	262.80	192.00	27.00	8.40	227.40	227.40	
37	Bilha	BILASPUR BILHA 3RD DUS DEC 2021 (TC228019600494171) (Not Available)	24	11	3	38	24	11	3	38	22.80	1.80	6.60	14.40	12.00	5.40	1.80	19.20	19.20
38	Birgaon	PROJ-474, BLC NEW CONSTRUCTION IN BIRGAON 255 DUS (TC2280203042457) (Not Available)	183	48	24	255	183	48	24	255	151.20	13.80	27.60	109.80	87.00	26.40	9.00	122.40	122.40
39	Birgaon	PROJ-474, BLC NEW CONSTRUCTION IN BIRGAON 384 DUS (TC2280203042457) (Not Available)	292	74	18	384	289	74	18	381	213.00	6.60	34.20	172.20	149.40	51.00	15.00	215.40	215.40
40	Bodla	BODLA VALD NOV 2021 (TC2280190343674) (Not Available)	36	9	54	36	8	8	52	30.00	4.20	21.60	4.20	9.60	4.20	1.80	15.60	15.60	
41	Bodri	BOODRI BLC 185 DUS (TC2280197644667) (Not Available)	315	31	19	365	309	31	19	359	178.20	18.60	11.40	208.20	165.00	17.40	9.00	191.40	191.40
42	Champa	BLC DER 96 DEC 22 AT N P VAMPAL (TC2280195044462) (Not Available)	52	30	14	96	52	30	14	96	57.60	8.40	18.00	31.20	18.00	15.60	7.20	40.80	40.80
43	Chandkhurai	BLC New Construction of 120 DUS for Chandkhurai (TC2280451045312) (Not Available)	97	18	5	120	97	18	5	120	72.00	3.00	10.80	72.00	55.80	9.60	3.00	68.40	68.40
44	Charama	BLC Charama 48 Vald April 2021 (TC2280205043564) (Not Available)	44	0	5	49	44	0	5	49	29.40	3.00	0.00	26.40	21.60	0.00	1.80	23.40	23.40
45	Chhura	New construction under BLC M Chhura 10 DUS (TC2280204464660) (Not Available)	11	3	2	16	11	3	2	16	9.60	1.20	6.60	2.40	5.60	1.80	1.20	9.60	9.60
46	Chikhalakasa	BLC Chara 73 Vald 21 (TC2280201043799) (Not Available)	39	7	27	73	38	7	25	70	40.80	15.00	4.20	40.80	4.80	4.20	5.40	14.40	14.40
47	Dabhra	BLC DHABRA 135 DUS (TC2280195044462) (Not Available)	78	32	15	125	77	32	15	124	75.00	9.00	19.20	46.80	42.00	18.00	7.80	67.80	67.80
48	Dalli-Rajhara	BLC DALLI RAJHARA 11 Vald April 2021 (TC2280190003766) (Not Available)	30	2	6	38	28	2	6	36	21.00	3.60	1.80	16.20	11.40	0.00	-1.20	-12.60	-12.60
49	Dantewada	BLC Dantewada 11 Vald April 2021 (TC2280206045349) (Not Available)	7	1	3	11	7	1	3	11	6.60	1.80	0.60	6.60	3.00	0.60	0.60	4.20	4.20
50	Dantewada	BLC Dantewada 12 Vald April 2021 (TC2280206045349) (Not Available)	12	0	9	21	10	0	7	17	10.20	4.20	0.00	10.20	4.80	0.00	1.80	6.60	6.60
51	Dauandi Lohara	BLC DAUANDI LOHARA 25 DUS Vald Nov 2021 (TC2280204464660) (Not Available)	20	1	4	25	20	1	4	25	15.00	2.40	0.60	12.00	3.60	0.60	2.40	6.60	6.60
52	Deokar	BLC DEOKAR 71 Vald April 2021 (TC22801950444916) (Not Available)	71	12	3	86	71	12	3	86	51.60	1.80	7.20	43.60	31.80	6.00	1.80	39.60	39.60
53	Dhamtari	BLC Dhamtari 540 Vald under Dm by Dec 2021 (TC2280205044462) (Not Available)	433	53	54	540	428	53	53	534	317.40	32.40	31.80	253.20	171.60	21.00	18.00	210.60	210.60
54	Dhamtari	BLC Dhamtari 530 Vald under Dm by Dec 2021 (TC2280205044462) (Not Available)	422	55	113	590	416	53	100	569	337.20	51.60	33.00	252.60	171.00	22.20	48.00	241.20	241.20
55	Dharamjalgarh	BLC DHARAMJALGARH 240 DUS (TC2280195044462) (Not Available)	14	120	106	240	13	120	106	239	144.00	63.60	72.00	8.40	6.00	63.60	60.00	129.60	129.60
56	Dharamjalgarh	BLC DHARAMJALGARH 14 DUS DEC 2021 (TC2280195044462) (Not Available)	69	28	37	134	69	27	37	133	80.40	22.20	16.80	41.40	40.20	15.60	21.00	76.80	76.80
57	Dongargaon	PMAY HA DONGARGAON 80 DUS Vald April 2021 (TC2280195044462) (Not Available)	65	10	5	80	64	10	6	80	48.00	3.60	6.00	38.40	19.20	4.80	3.60	27.60	27.60
58	Dongargaon	NEW BLC 219 Vald Dec 21 (TC2280195044462) (Not Available)	167	42	30	239	167	42	30	239	143.40	18.00	25.20	100.20	46.20	14.40	8.40	69.00	69.00
59	Dornabal	BLC Dornabal 11 Vald April 2021 (TC2280201043655) (Not Available)	9	0	2	11	9	0	2	11	6.60	1.20	0.00	5.40	3.00	0.00	1.20	4.20	4.20
60	Doundi	BLC Doundi 231 Vald April 2021 (TC2280201043655) (Not Available)	76	15	117	208	71	10	114	195	113.40	6.00	6.00	40.20	21.00	-2.40	24.00	42.60	42.60
61	Dung	BLC NEW CONSTRUCTION VALD AT DUNG FOR 469 DUS 10TH DEC 21 (TC2280205044462) (Not Available)	437	23	9	469	430	23	9	462	277.80	5.40	13.80	258.60	106.20	7.80	3.00	117.00	117.00
62	Farasgaon	BLC Farasgaon 14 Vald April 2021 (TC2280205044462) (Not Available)	6	0	8	14	5	0	8	13	7.20	4.80	0.00	2.40	3.60	0.00	0.00	3.60	3.60
63	Gaurella	BLC GAURELLA 145 DUS Vald Nov 21 (TC2280195044462) (Not Available)	84	19	37	140	81	19	35	135	78.60	19.20	11.40	48.00	43.20	7.80	10.80	61.80	61.80
64	Geedam	BLC Geedam 28 Vald April 2021 (TC2280205044462) (Not Available)	19	8	1	28	19	8	1	28	16.80	0.60	4.80	11.40	1.80	-1.20	-0.60	-3.60	-3.60

Handwritten signature or initials.

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)						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	Instalment No.	Release No.	OT	SC	ST	Total
99	Lailunga	BLC (Not Available) (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	Lakhanpur	BLC (Not Available) (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	Lawan	BLC (Not Available) (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	Lofoti	BLC (Not Available) (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	15.60	165.60			
103	Magarlod	BLC (Not Available) (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	Mahasamund	BLC (Not Available) (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)	BLC (Not Available) (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	Maro	BLC (Not Available) (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			
107	Mungeli	BLC (Not Available) (Not Available)	252.00	123	41	4	168	123	41	4	168	72.00	24.60	1.20	97.80	2	1	68.40	23.40	3.60	95.40			
108	Mungeli	BLC (Not Available) (Not Available)	270.00	139	41	0	180	138	41	0	179	80.40	24.60	0.00	105.00	2	1	78.00	21.00	0.00	99.00			
109	Nagari	BLC (Not Available) (Not Available)	589.50	261	7	125	393	249	7	113	369	137.40	4.20	66.00	207.60	2	1	48.60	3.00	16.80	68.40			
110	Nailis-Janjgir	BLC (Not Available) (Not Available)	298.50	114	84	1	199	98	78	0	176	57.00	47.40	0.00	104.40	2	1	-0.60	-5.40	0.00	-6.00			
111	Narayanpur	BLC (Not Available) (Not Available)	48.00	18	1	13	32	18	1	13	32	10.80	0.60	7.80	19.20	2	1	10.80	0.60	7.80	19.20			
112	Narayanpur	BLC (Not Available) (Not Available)	120.00	50	2	28	80	50	2	28	80	30.00	1.20	16.80	48.00	2	1	30.00	1.20	16.80	48.00			
113	Narharpur	BLC (Not Available) (Not Available)	97.50	36	6	23	65	34	5	22	61	21.60	3.60	13.80	39.00	2	1	18.00	2.40	10.20	30.60			
114	Nawagath	BLC (Not Available) (Not Available)	87.00	52	4	2	58	51	3	2	56	30.00	1.80	1.20	33.00	2	1	15.60	1.80	0.00	17.40			
115	Naya Baradwar	BLC (Not Available) (Not Available)	303.00	122	78	2	202	122	77	2	201	67.80	45.60	1.20	114.60	2	1	63.00	36.00	1.20	100.20			
116	Naya Baradwar	BLC (Not Available) (Not Available)	63.00	28	12	2	42	27	12	2	41	16.20	6.60	1.20	24.00	2	1	11.40	6.60	1.20	19.20			
117	Pakhanjur	BLC (Not Available) (Not Available)	43.50	28	1	0	29	27	1	0	28	16.20	0.60	0.00	16.80	2	1	1.80	0.60	0.00	2.40			
118	Palari	BLC (Not Available) (Not Available)	43.50	20	8	1	29	20	8	1	29	12.00	4.20	0.60	16.80	2	1	10.80	3.00	0.60	14.40			
119	Pandariya	BLC (Not Available) (Not Available)	195.00	58	69	3	130	58	69	3	130	28.20	41.40	1.80	71.40	2	1	33.00	23.40	1.80	58.20			
120	Pandataral	BLC (Not Available) (Not Available)	390.00	180	0	80	260	180	0	79	259	106.20	0.00	43.20	149.40	2	1	94.20	0.00	45.60	139.80			
121	Parpondi	BLC (Not Available) (Not Available)	132.00	84	2	2	88	82	2	2	86	48.00	1.20	1.20	50.40	2	1	33.60	0.00	0.00	33.60			
122	Patan	BLC (Not Available) (Not Available)	231.00	132	11	11	154	132	11	11	154	79.20	6.60	6.60	92.40	2	1	73.20	6.60	4.20	84.00			
123	Pathalgaon	BLC (Not Available) (Not Available)	199.50	38	36	59	133	38	36	58	132	22.80	21.00	35.40	79.20	2	1	19.20	21.00	31.80	72.00			
124	Pathariya	BLC (Not Available) (Not Available)	481.50	228	68	25	321	228	64	20	312	136.80	36.00	12.00	184.80	2	1	90.00	28.80	7.20	126.00			
125	Pendra	BLC (Not Available) (Not Available)	249.00	81	28	57	166	77	28	52	157	43.20	16.80	30.60	90.60	2	1	26.40	7.20	9.00	42.60			
126	Pipariya	BLC (Not Available) (Not Available)	84.00	48	0	8	56	47	0	6	53	28.80	0.00	3.00	31.80	2	1	21.60	0.00	3.00	24.60			
127	Pithora	BLC (Not Available) (Not Available)	117.00	71	7	0	78	69	7	0	76	40.20	3.60	0.00	43.80	2	1	31.80	2.40	0.00	34.20			
128	Pratapgarh	BLC (Not Available) (Not Available)	235.50	118	24	15	157	118	24	15	157	70.80	14.40	9.00	94.20	2	1	70.80	14.40	9.00	94.20			
129	Pratapgarh	BLC (Not Available) (Not Available)	82.50	55	0	0	55	55	0	0	55	33.00	0.00	0.00	33.00	2	1	33.00	0.00	0.00	33.00			
130	Premnagar	BLC (Not Available) (Not Available)	181.50	68	3	50	121	68	3	50	121	38.40	1.20	30.00	69.60	2	1	20.40	2.40	2.40	25.20			
131	Premnagar	BLC (Not Available) (Not Available)	273.00	74	2	106	182	74	2	106	182	43.20	0.60	52.80	96.60	2	1	39.60	0.60	63.60	103.80			
132	Pusaur	BLC (Not Available) (Not Available)	303.00	142	43	17	202	140	43	17	200	84.60	25.80	10.20	120.60	2	1	64.20	19.80	5.40	89.40			

(Handwritten signature)

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)						To be released as 2nd Installment (Rs. in lakhs)					
			Total		ST		OT		Total		ST		OT		Total		ST		OT		Total		ST		OT			
			OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total		
133	Rahau	JANGIR CHAMPA BHARUWAL 143 BLS DEC 2021 72280195004931 (Not Available)	214.50	119	19	5	143	112	19	5	136	63.60	9.60	3.00	76.20	2	2	1	6.00	6.00	1.80	13.80	6.00	6.00	1.80			
134	Raigarh	RAIGARH BLS 108 BLS (1722801933903792) (Not Available)	162.00	54	33	20	106	53	33	20	106	32.40	19.80	12.60	64.80	2	2	1	26.40	16.20	11.40	54.00	16.20	16.20	15.60			
135	Raigarh	RAIGARH BLS 135 BLS (1722801933903792) (Not Available)	169.50	59	28	26	113	59	28	26	113	35.40	16.80	15.60	67.80	2	2	1	30.60	16.80	15.60	63.00	16.80	16.80	43.20			
136	Raipur	BLS 140 New DPR (1722801933903792) (Not Available)	1510.50	772	145	90	1007	769	145	89	1003	463.20	87.00	54.00	604.20	2	2	1	357.60	73.80	43.20	474.60	73.80	73.80	43.20			
137	Raipur	BLS 141 New DPR (1722801933903792) (Not Available)	286.50	137	52	2	191	134	52	2	188	82.20	31.20	1.20	114.60	2	2	1	73.80	26.40	0.00	100.20	26.40	26.40	0.00			
138	Rajnagaon	RAJNAGAON BLS 142 New DPR (1722801933903792) (Not Available)	1719.00	968	115	63	1146	882	107	60	1049	506.40	60.00	33.00	599.40	2	2	1	416.40	58.80	27.00	502.20	58.80	58.80	27.00			
139	Raipur	BLS 143 New DPR (1722801933903792) (Not Available)	49.50	17	0	16	33	17	0	16	33	10.20	0.00	8.40	18.60	2	2	1	9.00	0.00	10.80	19.80	0.00	0.00	10.80			
140	Ratanujgarh	BLS 144 New DPR (1722801933903792) (Not Available)	132.00	59	12	17	88	59	12	17	88	35.40	7.20	9.00	51.60	2	2	1	29.40	6.00	11.40	46.80	6.00	6.00	11.40			
141	Ratanpur	New Construction of BLS 221 BLS (1722801933903792) (Not Available)	334.50	128	65	30	223	128	65	30	223	76.80	39.00	18.00	133.80	2	2	1	68.40	37.80	16.80	123.00	37.80	37.80	16.80			
142	Risali	RYALI BLS 145 New DPR (1722801933903792) (Not Available)	630.00	351	53	16	420	348	53	16	417	210.60	31.80	9.60	252.00	2	2	1	72.60	18.60	6.00	97.20	18.60	18.60	6.00			
143	Sahaspur-Lohara	RYALI BLS 146 New DPR (1722801933903792) (Not Available)	43.50	24	5	0	29	24	5	0	29	14.40	3.00	0.00	17.40	2	2	1	13.20	1.80	0.00	15.00	1.80	1.80	0.00			
144	Sahaspur-Lohara	RYALI BLS 147 New DPR (1722801933903792) (Not Available)	60.00	37	3	0	40	37	3	0	40	22.20	1.80	0.00	24.00	2	2	1	19.80	1.80	0.00	21.60	1.80	1.80	0.00			
145	Saja	BLS 148 New DPR (1722801933903792) (Not Available)	181.50	104	5	12	121	104	5	12	121	62.40	3.00	6.60	72.00	2	2	1	54.00	1.80	5.40	61.20	1.80	1.80	5.40			
146	Sakti	RYALI BLS 149 New DPR (1722801933903792) (Not Available)	21.00	9	4	1	14	9	4	1	14	5.40	1.80	0.60	7.80	2	2	1	4.20	3.00	0.60	7.80	3.00	3.00	0.60			
147	Samoda	New Construction of BLS 222 BLS (1722801933903792) (Not Available)	481.50	257	59	5	321	256	59	4	319	151.80	35.40	1.80	189.00	2	2	1	115.80	27.00	1.80	144.60	27.00	27.00	1.80			
148	Saragaon	RYALI BLS 150 New DPR (1722801933903792) (Not Available)	78.00	33	8	11	52	33	8	11	52	19.20	4.80	6.60	30.60	2	2	1	20.40	4.80	6.60	31.80	4.80	4.80	6.60			
149	Saragaon	RYALI BLS 151 New DPR (1722801933903792) (Not Available)	159.00	106	0	0	106	103	0	0	103	62.40	0.00	0.00	62.40	2	2	1	58.80	0.00	0.00	58.80	0.00	0.00	0.00			
150	Shivpur Charcha	RYALI BLS 152 New DPR (1722801933903792) (Not Available)	72.00	23	2	23	48	23	2	23	48	13.80	1.20	13.80	28.80	2	2	1	5.40	1.20	12.60	19.20	1.20	1.20	12.60			
151	Shivnaryayan	RYALI BLS 153 New DPR (1722801933903792) (Not Available)	61.50	40	1	0	41	38	1	0	39	21.00	0.60	0.00	21.60	2	2	1	4.20	0.60	0.00	4.80	0.60	0.60	0.00			
152	Sitapur	RYALI BLS 154 New DPR (1722801933903792) (Not Available)	255.00	62	10	98	170	61	10	97	168	37.20	6.00	58.80	102.00	2	2	1	27.60	4.80	40.80	73.20	4.80	4.80	40.80			
153	Sitapur	RYALI BLS 155 New DPR (1722801933903792) (Not Available)	97.50	38	10	17	65	38	10	17	65	22.80	6.00	10.20	39.00	2	2	1	7.20	1.20	9.00	17.40	1.20	1.20	9.00			
154	Sukma	RYALI BLS 156 New DPR (1722801933903792) (Not Available)	78.00	31	10	11	52	29	10	11	50	18.00	6.00	6.60	30.60	2	2	1	9.60	3.60	5.40	18.60	3.60	3.60	5.40			
155	Surajpur	RYALI BLS 157 New DPR (1722801933903792) (Not Available)	232.50	101	37	17	155	101	34	17	152	60.60	22.20	10.20	93.00	2	2	1	51.00	16.20	9.00	76.20	16.20	16.20	9.00			
156	Takhatpur	RYALI BLS 158 New DPR (1722801933903792) (Not Available)	1249.50	569	152	112	833	569	152	112	833	341.40	91.20	55.20	487.80	2	2	1	114.60	25.20	26.40	166.20	25.20	25.20	26.40			
157	Tham-Khambaria	RYALI BLS 159 New DPR (1722801933903792) (Not Available)	129.00	80	4	2	86	74	4	2	80	43.80	2.40	1.20	47.40	2	2	1	36.60	2.40	1.20	40.20	2.40	2.40	1.20			
158	Tilda Newra	RYALI BLS 160 New DPR (1722801933903792) (Not Available)	555.50	243	87	41	371	242	87	41	370	145.80	52.20	24.60	222.60	2	2	1	135.00	52.20	23.40	210.60	52.20	52.20	23.40			
159	Tilda Newra	RYALI BLS 161 New DPR (1722801933903792) (Not Available)	147.00	70	27	1	98	70	27	1	98	42.00	16.20	0.60	58.80	2	2	1	38.40	15.00	0.60	54.00	15.00	15.00	0.60			
160	Tumgaon	RYALI BLS 162 New DPR (1722801933903792) (Not Available)	18.00	11	1	0	12	11	1	0	12	6.60	0.60	0.00	7.20	2	2	1	6.60	0.60	0.00	7.20	0.60	0.60	0.00			
161	Turdia	RYALI BLS 163 New DPR (1722801933903792) (Not Available)	187.50	115	9	1	125	114	9	1	124	69.00	5.40	0.60	75.00	2	2	1	43.80	3.00	-0.60	46.20	3.00	3.00	-0.60			
162	Utiar	RYALI BLS 164 New DPR (1722801933903792) (Not Available)	159.00	86	3	17	106	84	3	17	104	51.60	1.80	10.20	63.60	2	2	1	33.60	1.80	7.80	43.20	1.80	1.80	7.80			
163	Wadhwanagar	RYALI BLS 165 New DPR (1722801933903792) (Not Available)	186.00	73	2	49	124	73	2	49	124	43.80	1.20	29.40	74.40	2	2	1	42.60	1.20	27.00	70.80	1.20	1.20	27.00			
Grand Total			40518.00	19,202	4,381	3,629	27,212	18,874	4,199	3,437	26,510	11,086.80	2,359.80	1,953.00	15,399.60	7816.80	2026.20	1,447.80	11,990.80	2,026.20	1,447.80	11,990.80	2,026.20	1,447.80	11,990.80			

BLC

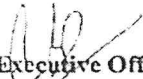
Form GFR 12 - C
Utilisation certificate

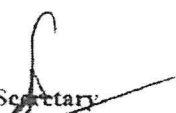
S. No.	Government of India Ministry of Housing and Urban Poverty Alleviation HFA Mission Directorate Letter No. and Date	Amount (Rs. In Cr.)	Certified that out of Rs. 243.108 Cr. (Rs. Two hundred Forty-three Crore Ten Lakh Eight Thousand) Grants-in-aid sanctioned during the year 2023-2024 in favour of 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	
	Total	243.108	

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



राज्य शहरी विकास अभिकरण, छत्तीसगढ़

डी-ब्लॉक, चतुर्थ तल, इन्द्रावती भवन, नवा रायपुर अटल नगर-492002
फोननं 0771-2222401, E-mail - csd.suda@rajshik.com

क्र./9/सूडा/HFA/UC/2023-24/8306

नवा रायपुर अटल नगर, दिनांक 27/12/2024

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।

—000—

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 27/12/2024

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

