

PAO(Sectt.)/HUA/Admin/Advice/2023-24/1065-67

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:	283
Advice Date:	14/10/2024

Sir,
Please debit our account with Rs. **20,26,20,000/-** (Twenty Crore Twenty Six Lakh Twenty 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)	20,26,20,000	N-11012/65/2023-HFA-I-MoHUA /FTS-9162468 dated 11/10/2024
GRAND TOTAL:				20,26,20,000	

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 Man-Cell *BNDag*

③ MIS-HFA

Binjishu
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 ₹20,26,20,000/- 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 **₹20,26,20,000/- (Rupees Twenty Crore Twenty Six Lakh and Twenty 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 SC 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 (SC)	Amount of 1 st installment of CA already released under SC category	2 nd instt. of Central assistance to be released under SC category
64 th 18/11/2022	163	4199	2359.80	2026.20
Total	163	4199	2359.80	2026.20

#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 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.

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- 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 debitible from the account of the Central Government in the books under the head **3601.06.789.17.01.35 (SC Component)** Head of Account under Demand No. 60 of the Ministry of Housing and Urban Affairs for the year 2023-24:

Major Head:	3601	Grants-in-aid to State Governments
Sub-Major Head	06	Centrally Sponsored Schemes
Minor Head	789	Scheduled Castes 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.

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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 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. **187** 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

Annexure for release of 2nd installment in 163 BLC(N) projects of Chhattisgarh approved in 64th meetings held on 18/11/2022.																				
State Name : Chhattisgarh , Financial Year : 2024-25, Attachment ID : EATTACHIA22024181120200054, File No.: N-1101/65/2023-HFA-MOHUA/FTS-9162468, Budget Head: 3601.06.789.17.01.35 (SC), Annexure Attachment Date : 13/08/2024																				
S.No.	City	Project Name	No. of Beneficiary as per DPR						Eligible beneficiary count for						Installment Details					
			Central Share (Rs. in lakhs)			Sanction			Already Released 1st Installment (Rs. in lakhs)			To be released as 2nd Installment (Rs. in lakhs)								
			OT	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total	Release No.	Installment No.	OT	SC	ST	Total	
1	Abhanpur	ABHANPUR 26 DUE (FC228020604937) (Not Available)	24	1	26	24	1	1	26	13.20	0.60	0.60	14.40	2	2	7.20	0.60	0.60	8.40	
2	Aadhar	ADHAR CHANDRA PURWA 30 DUE (FC2221) (Not Available)	23	8	35	22	9	3	34	13.20	5.40	2.40	21.00	2	2	13.20	5.40	1.20	19.80	
3	Ahiwara	BLC NEW CONSTRUCTION OF BANGAR 110 DUE (FC2221) (Not Available)	96	14	116	95	14	6	115	57.00	8.40	3.60	69.00	2	2	54.60	8.40	3.60	66.60	
4	Akaltara	ADHAR CHANDRA PURWA 30 DUE (FC2221) (Not Available)	103	20	127	103	20	4	127	61.80	12.00	2.40	76.20	2	2	61.80	12.00	2.40	76.20	
5	Ambaghar Chowki	ADHAR CHANDRA PURWA 30 DUE (FC2221) (Not Available)	153	13	201	151	12	34	197	88.20	7.20	21.00	116.40	2	2	48.60	6.00	5.40	60.00	
6	Ambikapur	BLC 239 Apr 2022 Ambikapur (FC22801027541060) (Not Available)	188	34	239	186	34	17	237	112.20	20.40	10.20	142.80	2	2	76.20	15.60	6.60	98.40	
7	Ambikapur	BLC 459 Nov 2022 Ambikapur (FC22801027541060) (Not Available)	325	55	459	325	54	79	458	193.20	23.40	47.40	264.00	2	2	120.00	31.80	29.40	181.20	
8	Antargarh	BLC Antargarh valid para April 2022 (FC22801027541060) (Not Available)	1	1	2	1	1	5	7	0.60	0.60	3.00	4.20	2	2	0.60	0.60	1.80	3.00	
9	Arjunda	BLC 338 Dec 2022 Arjunda (FC22801027541060) (Not Available)	30	4	36	28	4	2	34	16.80	2.40	1.20	20.40	2	2	8.40	2.40	1.20	12.00	
10	Arjunda	BLC 459 Nov 2022 Arjunda (FC22801027541060) (Not Available)	73	20	95	71	19	2	92	42.60	11.40	1.20	55.20	2	2	30.60	4.20	0.00	34.80	
11	Bade Barcheli	BLC 240 Dec 2022 Bade Barcheli (FC22801027541060) (Not Available)	13	1	16	13	1	2	16	7.80	0.60	1.20	9.60	2	2	3.00	-0.60	0.00	2.40	
12	Bade Barcheli	BLC 459 Nov 2022 Bade Barcheli (FC22801027541060) (Not Available)	456	284	87	827	456	273	87	816	239.40	42.60	405.60	2	2	246.60	186.00	53.40	486.00	
13	Bagbaha	BLC 459 Nov 2022 Bagbaha (FC22801027541060) (Not Available)	80	4	105	189	79	4	105	188	47.40	2.40	63.00	112.80	2	2	23.40	2.40	53.40	79.20
14	Baikunthpur	BLC 459 Nov 2022 Baikunthpur (FC22801027541060) (Not Available)	55	4	61	55	4	2	61	33.00	2.40	1.20	36.60	2	2	30.60	2.40	1.20	34.20	
15	Balod	BLC 459 Nov 2022 Balod (FC22801027541060) (Not Available)	87	5	13	105	87	5	13	105	52.20	3.00	7.80	63.00	2	2	31.80	1.80	5.60	40.20
16	Baloda	BLC 459 Nov 2022 Baloda (FC22801027541060) (Not Available)	105	50	165	104	50	10	164	62.40	30.00	6.00	98.40	2	2	62.40	30.00	6.00	98.40	
17	Baloda	BLC 459 Nov 2022 Baloda (FC22801027541060) (Not Available)	77	14	94	77	14	3	94	44.40	8.40	1.80	54.60	2	2	46.80	7.20	1.80	55.80	
18	Baloda Bazar	BLC 459 Nov 2022 Baloda Bazar (FC22801027541060) (Not Available)	46	9	56	46	9	1	56	27.60	5.40	0.60	33.60	2	2	18.00	5.40	0.60	24.00	
19	Balampur	BLC 459 Nov 2022 Balampur (FC22801027541060) (Not Available)	37	0	61	37	0	24	61	21.60	0.00	14.40	36.00	2	2	15.60	0.00	12.00	27.60	
20	Baramkela	BLC 459 Nov 2022 Baramkela (FC22801027541060) (Not Available)	46	45	29	120	45	29	119	27.60	27.00	17.40	72.00	2	2	25.20	22.20	16.20	63.60	
21	Barsur	BLC 459 Nov 2022 Barsur (FC22801027541060) (Not Available)	90	10	110	84	9	10	103	53.40	6.00	6.00	65.40	2	2	16.20	1.20	4.80	22.20	
22	Bastna	BLC 459 Nov 2022 Bastna (FC22801027541060) (Not Available)	27	0	27	25	0	0	25	15.60	0.00	0.00	15.60	2	2	9.60	0.00	0.00	9.60	
23	Bastar	BLC 459 Nov 2022 Bastar (FC22801027541060) (Not Available)	62	16	86	58	16	8	82	34.80	9.60	4.80	49.20	2	2	31.20	8.40	2.40	42.00	
24	Bemetara	BLC 459 Nov 2022 Bemetara (FC22801027541060) (Not Available)	115	8	126	115	8	3	126	66.60	4.80	0.60	72.00	2	2	54.60	4.80	3.00	62.40	
25	Berla	BLC 459 Nov 2022 Berla (FC22801027541060) (Not Available)	147	45	0	192	146	44	0	190	88.20	25.80	0.00	114.00	2	2	73.80	24.60	0.00	98.40
26	Bhairamgarh	BLC 459 Nov 2022 Bhairamgarh (FC22801027541060) (Not Available)	16	13	23	52	16	13	22	51	9.60	7.80	13.80	31.20	2	2	9.60	7.80	5.40	22.80
27	Bhakhara	BLC 459 Nov 2022 Bhakhara (FC22801027541060) (Not Available)	9	0	9	9	0	0	9	5.40	0.00	0.00	5.40	2	2	-1.80	0.00	0.00	-1.80	
28	Bhatapara	BLC 459 Nov 2022 Bhatapara (FC22801027541060) (Not Available)	27	8	2	37	27	7	2	36	15.60	3.60	1.20	20.40	2	2	16.80	4.80	1.20	22.80
29	Bhargaron	BLC 459 Nov 2022 Bhargaron (FC22801027541060) (Not Available)	162	154	18	334	160	150	18	328	76.20	48.00	10.80	135.00	2	2	103.80	112.80	7.20	223.80
30	Bhilai Charoda	BLC 459 Nov 2022 Bhilai Charoda (FC22801027541060) (Not Available)	1184	224	2028	1628	1145	118	1375	662.40	58.80	54.60	775.80	2	2	265.20	40.80	45.00	351.00	
31	Bhilai Nagar	BLC 459 Nov 2022 Bhilai Nagar (FC22801027541060) (Not Available)	186	8	0	194	185	8	0	193	111.60	4.80	0.00	116.40	2	2	78.00	4.80	0.00	82.80
32	Bhopalpattanam	BLC 459 Nov 2022 Bhopalpattanam (FC22801027541060) (Not Available)	6	0	6	12	6	0	6	12	3.60	0.00	3.60	7.20	2	2	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		ST		Total		OT		ST		Total		Release No.	Installment No.	OT	SC	ST	Total	Release No.	Installment No.	OT	SC	ST	Total
				OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total												
66	Charghoda	PAJARI GARDH-GHODA INDUS SEC 2021 (Not Available) (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	22.20	37.20	1	1	10.20	4.80	22.20	37.20
67	Gunderdeth	NEW BIC 115 DPR NOV 2021 (Not Available) (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	1	1	41.40	1.80	2.40	45.60
68	Gunderdeth	NEW BIC 144 APR 2022 (Not Available) (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	1	1	64.80	6.60	1.20	72.60
69	Gurut	BIC GURU 17 DUS VAL 2 NOV 2021 (Not Available) (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	1	1	-1.20	0.00	1.20	0.00
70	Jagdabur	BIC JAGDALBUR 17 APR 2022 (Not Available) (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	1	1	6.00	1.80	0.00	7.80
71	Jagdabur	BIC JAGDALBUR 18 APR 2022 (Not Available) (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	1	1	12.60	10.20	5.40	28.20
72	Jagdabur	BIC JAGDALBUR 19 APR 2022 (Not Available) (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	1	1	13.80	4.20	7.80	25.80
73	Jaljejur	JANIGR CHAMPALAJEJUR 25 DUS DEC 2021 (Not Available) (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	1	1	99.00	39.00	0.00	138.00
74	Jamul	BIC JAMUL 17 APR 2022 (Not Available) (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	8.40	66.00	1	1	56.40	1.80	8.40	66.00
75	JashpurNagar	BIC JASHPUR 17 APR 2022 (Not Available) (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	1	1	3.00	8.40	8.40	19.80
76	Kanker	BIC KANKER 27 APR 2022 (Not Available) (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	1	1	12.00	1.80	0.00	13.80
77	Kasdol	BIC FOR 45 DUS 602 281 (Not Available) (Not Available)	67.50	38	3	4	45	37	3	4	44	22.80	1.80	0.00	24.60	2	1	36.00	5.40	1.20	42.60	1	1	36.00	5.40	1.20	42.60
78	Kasdol	BIC FOR 97 DUS 1202 231 (Not Available) (Not Available)	145.50	85	11	1	97	83	11	1	95	48.00	6.60	0.00	54.60	2	1	4.80	1.80	0.00	6.60	1	1	4.80	1.80	0.00	6.60
79	Katghora	KORBA KATGHORA 16 DUS (Not Available) (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	1	1	6.00	0.60	0.60	7.20
80	Kawardha	KAWARDHA 23 APR 6 NOV 2021 (Not Available) (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	1	1	27.60	-1.20	-1.80	24.60
81	Kawardha	KAWARDHA 28 APR 6 NOV 2021 (Not Available) (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	1	1	69.60	30.00	8.40	108.00
82	Keskal	BIC Keskal 103 APR 6 NOV 2021 (Not Available) (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	1	1	11.40	1.80	0.60	13.80
83	Khairagarh	PMAY KHAIRAGARH 015 BIC NOV 21 (Not Available) (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	1	1	112.80	17.40	3.00	133.20
84	Khairora	New Construction BIC 096-51 (Not Available) (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	1	1	19.80	6.00	0.00	25.80
85	Kharsia	PAJARI KHARSIA 15 APR 6 NOV 2021 (Not Available) (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	1	1	30.60	18.60	0.60	49.80
86	Kharsia	PAJARI KHARSIA 15 APR 6 NOV 2021 (Not Available) (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	1	1	100.20	19.80	7.80	127.80
87	Kurandul	BIC KHARSIA 15 APR 6 NOV 2021 (Not Available) (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	1	1	-1.20	1.20	0.00	0.00
88	Kurumalnagar	BIC KHARSIA 15 APR 6 NOV 2021 (Not Available) (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	1	1	19.80	9.00	1.80	30.60
89	Kurumalnagar	PAJARI KHARSIA 15 APR 6 NOV 2021 (Not Available) (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	1	1	14.40	5.40	0.00	19.80
90	Kondagaon	BIC KHARSIA 15 APR 6 NOV 2021 (Not Available) (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	0.00	14.40	1	1	12.00	2.40	0.00	14.40
91	Konta	BIC KONTA 27 APR 6 NOV 2021 (Not Available) (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	1	1	8.40	0.00	0.60	9.00
92	Korba	BIC KHARSIA 15 APR 6 NOV 2021 (Not Available) (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	1	1	196.20	51.00	88.20	335.40
93	Kota	BIC KHARSIA 15 APR 6 NOV 2021 (Not Available) (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	1	1	96.60	4.80	12.00	113.40
94	Kotba	BIC KHARSIA 15 APR 6 NOV 2021 (Not Available) (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	1	1	39.60	12.60	39.00	91.20
95	Kumhari	BIC KHARSIA 15 APR 6 NOV 2021 (Not Available) (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	1	1	108.00	2.40	4.20	114.60
96	Kunkuri	BIC KHARSIA 15 APR 6 NOV 2021 (Not Available) (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	1	1	8.40	0.00	1.20	9.60
97	Kurud	PMAY B.C. KHARSIA 15 APR 6 NOV 2021 (Not Available) (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	1	1	11.40	4.20	7.20	22.80
98	Kusmi	BIC KHARSIA 15 APR 6 NOV 2021 (Not Available) (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	1	1	21.60	0.00	13.80	35.40
99	Lailunga	BIC KHARSIA 15 APR 6 NOV 2021 (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	1	1	17.40	3.00	6.60	27.00

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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		ST		Total		OT		ST		Total		Installment No.	Release No.	OT	SC	ST	Total	Installment No.	Release No.	OT	SC	ST	Total
				OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total												
100	Lakhampur	BCCANAPUR 125-107 (Not Available) 2021 TC22801928252721 (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	2	1	49.20	1.80	9.60	60.60
101	Lawan	BCC FOR 191 (Not Available) 2021 TC22801928252721 (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	2	1	57.60	34.20	0.00	91.80
102	Lorri	BCC FOR 286 (Not Available) 2021 TC22801928252721 (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	2	1	127.20	22.80	15.60	165.60
103	Magarhod	NEW NEW R.C. 64 (Not Available) 2021 TC22801928252721 (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	2	1	28.80	4.20	-0.60	32.40
104	Mahabamund	BCC NEW R.C. 64 (Not Available) 2021 TC22801928252721 (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	2	1	19.20	1.80	1.20	22.20
105	Mandir Masaud (T)	BCC NEW R.C. 64 (Not Available) 2021 TC22801928252721 (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	2	1	72.00	61.80	22.80	156.60
106	Maro	BCC NEW R.C. 64 (Not Available) 2021 TC22801928252721 (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	2	1	19.80	28.80	4.20	52.80
107	Mungeli	BCC NEW R.C. 64 (Not Available) 2021 TC22801928252721 (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	2	1	68.40	23.40	3.60	95.40
108	Mungeli	BCC NEW R.C. 64 (Not Available) 2021 TC22801928252721 (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	2	1	78.00	21.00	0.00	99.00
109	Nagari	BCC NEW R.C. 64 (Not Available) 2021 TC22801928252721 (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	2	1	48.60	3.00	16.80	68.40
110	Nala-Janjgir	BCC NEW R.C. 64 (Not Available) 2021 TC22801928252721 (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	2	1	-0.60	-5.40	0.00	-6.00
111	Narayanpur	BCC NEW R.C. 64 (Not Available) 2021 TC22801928252721 (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	2	1	10.80	0.60	7.80	19.20
112	Narayanpur	BCC NEW R.C. 64 (Not Available) 2021 TC22801928252721 (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	2	1	30.00	1.20	16.80	48.00
113	Narharpur	BCC NEW R.C. 64 (Not Available) 2021 TC22801928252721 (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	2	1	18.00	2.40	10.20	30.60
114	Nawagath	BCC NEW R.C. 64 (Not Available) 2021 TC22801928252721 (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	2	1	15.60	1.80	0.00	17.40
115	Naya Baradwar	BCC NEW R.C. 64 (Not Available) 2021 TC22801928252721 (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	2	1	63.00	36.00	1.20	100.20
116	Naya Baradwar	BCC NEW R.C. 64 (Not Available) 2021 TC22801928252721 (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	2	1	11.40	6.60	1.20	19.20
117	Pakhanjur	BCC NEW R.C. 64 (Not Available) 2021 TC22801928252721 (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	2	1	1.80	0.60	0.00	2.40
118	Palari	BCC NEW R.C. 64 (Not Available) 2021 TC22801928252721 (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	2	1	10.80	3.00	0.60	14.40
119	Pandariya	BCC NEW R.C. 64 (Not Available) 2021 TC22801928252721 (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	2	1	33.00	23.40	1.80	58.20
120	Pandatarai	BCC NEW R.C. 64 (Not Available) 2021 TC22801928252721 (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	2	1	94.20	0.00	45.60	139.80
121	Parpondi	BCC NEW R.C. 64 (Not Available) 2021 TC22801928252721 (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	2	1	33.60	0.00	0.00	33.60
122	Patan	BCC NEW R.C. 64 (Not Available) 2021 TC22801928252721 (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	2	1	73.20	6.60	4.20	84.00
123	Pathalgao	BCC NEW R.C. 64 (Not Available) 2021 TC22801928252721 (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	2	1	19.20	21.00	31.80	72.00
124	Pathariya	BCC NEW R.C. 64 (Not Available) 2021 TC22801928252721 (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	2	1	90.00	28.80	7.20	126.00
125	Pendra	BCC NEW R.C. 64 (Not Available) 2021 TC22801928252721 (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	2	1	26.40	7.20	9.00	42.60
126	Pipariya	BCC NEW R.C. 64 (Not Available) 2021 TC22801928252721 (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	2	1	21.60	0.00	3.00	24.60
127	Pitholia	BCC NEW R.C. 64 (Not Available) 2021 TC22801928252721 (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	2	1	31.80	2.40	0.00	34.20
128	Prataapur	BCC NEW R.C. 64 (Not Available) 2021 TC22801928252721 (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	2	1	70.80	14.40	9.00	94.20
129	Prataapur	BCC NEW R.C. 64 (Not Available) 2021 TC22801928252721 (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	2	1	33.00	0.00	0.00	33.00
130	Premnagar	BCC NEW R.C. 64 (Not Available) 2021 TC22801928252721 (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	2	1	20.40	2.40	2.40	25.20
131	Premnagar	BCC NEW R.C. 64 (Not Available) 2021 TC22801928252721 (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	2	1	39.60	0.60	63.60	103.80
132	Fusaur	BCC NEW R.C. 64 (Not Available) 2021 TC22801928252721 (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	2	1	64.20	19.80	5.40	89.40
133	Rahaud	BCC NEW R.C. 64 (Not Available) 2021 TC22801928252721 (Not Available)	214.50	119	19	5	143	112	19	5	136	63.60	9.60	3.00	76.20	2	1	6.00	6.00	1.80	13.80	2	1	6.00	6.00	1.80	13.80
134	Raigarh	BCC NEW R.C. 64 (Not Available) 2021 TC22801928252721 (Not Available)	162.00	54	33	21	108	53	33	20	105	31.40	19.80	12.60	64.80	2	1	26.40	16.20	11.40	54.00	2	1	26.40	16.20	11.40	54.00

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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)				To be released as 2nd Installment (Rs. in lakhs)					
				OT		ST		OT		ST		OT		ST		OT		ST			
				OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total		
135	Raigarh	BKUPUR BLC Ward 111 (01) (7228059394374) (Not Available)	169.50	59	28	26	113	59	28	25	113	35.40	16.80	15.60	67.80	2	1	30.60	16.80	15.60	63.00
136	Raipur	BLC Raipur 1007 No. 2021 (722826203654362) (Not Available)	1510.50	772	145	90	1007	769	145	89	1003	463.20	87.00	54.00	604.20	2	1	357.60	73.80	43.20	474.60
137	Raipur	BLC Raipur 191 No. 2022 (722807036065405) (Not Available)	286.50	137	52	2	191	134	52	2	188	82.20	31.20	1.20	114.60	2	1	73.80	26.40	0.00	100.20
138	Rajnandgaon	Construction of 1146 BLC New Construction No. 4 Modules in Rajnandgaon (722807036065405) (Not Available)	1719.00	968	115	63	1146	882	107	60	1049	506.40	60.00	33.00	599.40	2	1	416.40	58.80	27.00	502.20
139	Raipur	BLC Raipur 334 No. 2021 (722813935043433) (Not Available)	49.50	17	0	16	33	17	0	16	33	10.20	0.00	8.40	18.60	2	1	9.00	0.00	10.80	19.80
140	Ramanujganj	BLC Ramanujganj 604 No. 2021 (722826191043403) (Not Available)	132.00	59	12	17	88	59	12	17	88	35.40	7.20	9.00	51.60	2	1	29.40	6.00	11.40	46.80
141	Ratanpur	New Construction of BLC 277 (01) (7228026004429) (Not Available)	334.50	128	65	30	223	128	65	30	223	76.80	39.00	18.00	133.80	2	1	68.40	37.80	16.80	123.00
142	Rigali	PMVA HRA BLC Rigali 422 (01) (7227319758548) (Not Available)	630.00	351	53	16	420	348	53	16	417	210.60	31.80	9.60	252.00	2	1	72.60	18.60	6.00	97.20
143	Sahaspur-Lohara	PMVA BLC SAHASPUR LOHARA 29 (01) NOV 2021 (7228026004429) (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-Lohara	PMVA BLC SAHASPUR LOHARA 30 (01) MAR 2021 (7228026004429) (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	BLC Saja 1007 No. 2021 (722826203654362) (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	Sakti	BLC Sakti 01 (01) (7228026004429) (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	Samoda	New Construction of BLC for 30100 of Samoda (7228026004429) (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	BLC SARAGAON 343 (01) (7228026004429) (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	BLC SARAGAON 343 (01) (7228026004429) (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 Charcha	BLC Shivpur Charcha 343 (01) (7228026004429) (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	HAN GIFT CHAMPA SHIVNARAYAN 41 (01) (722826203654362) (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	Sitapur	BLC Sitapur 1007 No. 2021 (722826203654362) (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	Sitapur	BLC Sitapur 1007 No. 2021 (722826203654362) (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	BLC Sukma 52 (01) (7228026004429) (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	Surajpur	BLC Surajpur 135 (01) (7228026004429) (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	BLC Takhatpur 343 (01) (7228026004429) (Not Available)	1749.50	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	Than-Khamtharia	BLC Than-Khamtharia 30 (01) (7228026004429) (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 BLC DPK 371 (722826203654362) (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 BLC DPK 371 (722826203654362) (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	Tumgaon	BLC 12 New DPR at Tumgaon 2021 (7228026004429) (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	Tundra	BLC 125 (01) (7228026004429) (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	Utai	BLC PMVA HRA 106 (01) (7228026004429) (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	Wadrafnagar	BLC Wadrafnagar 1007 No. 2021 (722826203654362) (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
Grand Total			40818.00	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	2,026.20	1,447.80	2,026.20	1,447.80	11,290.80

(Handwritten signature)

BLC

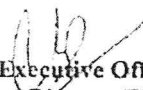
Form GFR 12 - C
Utilisation certificate

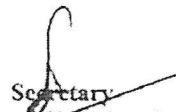
S. No.	Government of India Ministry of Housing and Urban Poverty Alleviation HFA Mission Directorate Letter No. and Date	Amount (Rs. In Cr.)	Certified that out of Rs. 243.108 Cr. (Rs. Two hundred Forty-three Crore Ten Lakh Eight Thousand) Grants-in-aid sanctioned during the year 2023-2024 in favour of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

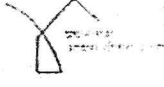
1. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.
2. Physical progress 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.sudaj@yahoo.com

क्र./9/सूडा/HFA/UC/2023-24/8306

नवा रायपुर अटल नगर, दिनांक 27/08/2024

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 दरतावेज 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 27/08/2024
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

