To

The Secretary,
Department of Urban Development
Government of Chhattisgarh
Mantralaya, Mahanadi Bhawan,
Naya Raipur -492002,

Sub: 'On account' payment of Additional Central Assistance (ACA) as 3rd installment in r/o Project at Lalaganga slum at Raipur under Rajiv Awas Yojana (RAY) in the State of Chhattisgarh- (Adjustment)- regarding.

Sir/Madam,

I am directed to convey the Sanction of the President of India to release an amount of Rs. 1,21,75,700/- (Rupees One Crore Twenty-One Lakh Seventy-Five Thousand and Seven Hundred only) to the State Government of Chhattisgarh, by way of adjustment from excess ACA available with the State towards 3rd installment in r/o Project at Lalaganga slum at Raipur under Rajiv Awas Yojana (Ray).

2. The statement showing details of the project against which the above amount stands adjusted is as under:

<table>
<thead>
<tr>
<th>Name of project</th>
<th>Project Cost</th>
<th>Central Share as per original approval &amp; revised central share (cities having population 5 lakh and above) (50:50)</th>
<th>1st installment released</th>
<th>2nd installment released</th>
<th>3rd installment to be released</th>
<th>Excess ACA released to the States</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pilot Project for Lalaganga Slum in Raipur, Chhattisgarh under Rajiv Awas Yojana.</td>
<td>1,359,947</td>
<td>608,797</td>
<td>243.52</td>
<td>243.52</td>
<td>121.757*</td>
<td>3693.23</td>
</tr>
</tbody>
</table>

[There is an excess amount of Rs. 3693.23 Lakh available under RAY with the State Government of Chhattisgarh which is being adjusted with this release. Hence, actual release in this case is 'Nil'. After adjustment of this release excess ACA of Rs. 3571.473 Lakh will still be available with the State]
3. Based on the decision of various CSMCs (RAY) and on the recommendations made by MoHUA, the ACA is being released by way of adjustment 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 agency 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. Utilize the grant in accordance with the approved guidelines for the implementation of the Scheme of RAY subsumed in Pradhan Mantri Awas Yojana (Urban) [PMAU(U)] Mission as well.

IV. Furnish the Utilization certificates of the Grant released in the prescribed format as per GFR – 2017 as provided in the scheme guidelines.

V. The funds may be utilized for the purpose for which these are given. Otherwise these will have to be refunded along with interest as per provisions for GFR-2017.

VI. Interest on unutilized ACA shall be charged from the date of release of the ACA till date of its final adjustment/recovery, from the State concerned.

VII. Transfer of funds to different entities may be made through PFMS, as applicable; and where there is an element of cash transfers to individual beneficiaries, the same may be made through PFMS/DBT mode, as applicable.

VIII. Infrastructure work to be completed immediately.

4. This issues with the concurrence of the Finance Division vide their Note # 12 (CF No. 9055778) dated 07.12.2018.

5. This sanction has been registered at S.No. 07 in the Sanction Register of HFA Mission Directorate (HFA.III Section) of the Ministry of HUA for the year 2018-19.

6. The requisite UCs for release of 3rd installment have been received from State Government of Chhattisgarh.

Yours faithfully,

(Jagdish Prasad)
Under Secretary to the Government of India
Tele No. 011-2306 3029

Copy to:-

1. Pay and Accounts Officer (Secct.), Ministry of Housing and Urban Affairs, Nirman Bhawan, New Delhi -110011.
3. NITI Aayog, SP Divn. / DR Divn. New Delhi,
4. CGM, RBI, CAS, Nagpur,
5. Budget Division M/o HUA,
6. Director, IFD, M/o HUA,

Contd...... 3/
7. DS (HFA-3), MoHUA.
8. DDO/Section Officer (Admn- II), MoHUA, Nirman Bhawan, New Delhi,
9. PMU (MIS), HFA Directorate,
10. Dy. Chief MIS, HFA Directorate to place this sanction at appropriate place on the
    Website of the Ministry.
11. Sanction folder.

(Jagdish Prasad)
Under Secretary to the Government of India
प्रति।

श्री एस.श्री. जाना,
उप सचिव, भारत सरकार,
आवास एवं शहरी कार्य मंत्रालय,
काश का के 122, जी–विंग निर्माण भवन,
नई दिल्ली – 110011

विषय :— राजीव आवास योजना अंतर्गत लालगंगा रायपुर बस्ती के 300 आवास निर्माण की उपयोगिता प्रमाण पत्र की अंतिम किर्त्त की 20 प्रतिशत राशि अबयुक्त किये जाने के संबंध में।

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उपरोक्त विषयांतर्गत लेख है कि, योजना अंतर्गत स्वीकृत केंद्राश्रस्त्र राशि ₹ 6.09 करोड़ में से क्रमशः दो किर्त्तों में कुल राशि ₹ 4.88 करोड़ प्राप्त हो चुकी है। प्राप्त राशि का या अनुपालित राज्यों के साथ प्राप्त केंद्राश्रस्त्र राशि का 100 प्रतिशत यथा का उपयोगिता प्रमाण पत्र संलग्न कर प्रस्तुत है। शेष 20 प्रतिशत केंद्राश्रस्त्र राशि ₹ 1.23 करोड़ प्राप्त होना अपेक्षित है।

कुपित उल्लासपुर योजना की केंद्राश्रस्त्र की अंतिम किर्त्त की राशि ₹ 1.23 करोड़ अवयुक्त किये जाने हेतु आवश्यक कार्यवाही करने का कदम करें।

संलग्न :— उपरोक्तानुसार।

(निर्देश द्वारा)
मुख्य कार्यपालन अधिकारी
राज्य शहरी विकास अभिकरण
छत्तीसगढ़, रायपुर

क्रमांक /9/ सुडा /RAY /2017/6220
प्रतिलिपि :—
1. सचिव, ४ ग. शासन, नगरीय प्रशासन विकास विभाग की ओर सदर सूचनार्थ सम्मिलित।
2. सचिव, एनबीओ, भारत सरकार, आवास एवं शहरी गृहविभाग उपशासन मंत्रालय, एनबीओ
   विभाग, काश के 210 जी विंग, ई–मेल umraw.s@gov.in, umraw@hotmail.com;
3. आयुक्त, न.नि. रायपुर की ओर सूचनार्थ।

मुख्य कार्यपालन अधिकारी
राज्य शहरी विकास अभिकरण
छत्तीसगढ़, रायपुर
Certified that out of Rs. **487.04 lakh** Grants-in-aid sanctioned during the year **2012-13, 2013-14 and 2016-17** In favor of Municipal Corporation, Raipur (C.G.) under this Ministry / Urban Development Letter no. given in the margin and Rs. Nil on account of unspent balance of the previous year, a sum of Rs **487.04 lakh** has been utilized for the purpose of **Rajiv Awas Yojana (RAY) Pilot Project for in-situ Re-development and relocation at Lalganga Slum** For which it was sanctioned and that the balance of Rs. Nil remaining utilized during the year **2018-19**.

<table>
<thead>
<tr>
<th>S.No.</th>
<th>Letter No. and date</th>
<th>Amount (In Lakh)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>F.No.59(8)PF-I/2012-1092 Dt. 19/12/2012</td>
<td>202.93</td>
</tr>
<tr>
<td>2</td>
<td>F.No.59(8)PFI/2013-1196 Dt. 17/12/2013</td>
<td>40.59</td>
</tr>
<tr>
<td>3</td>
<td>F.No.N-11032/80/2016-RAY.(FTS-15164) Dt. 20/07/2016</td>
<td>243.52</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td></td>
<td><strong>487.04</strong></td>
</tr>
</tbody>
</table>

2. 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.

**Kinds of checks exercised:**

1. Separate fund for Pilot Project of RAY constituted and operational.
2. MPR submitted regularly to SLNA.
3. Project is executed as per the DPR approved in the CSC/CSMC.

[Signatures and names]

[Signature]  
Executive Engineer  
Municipal Corporation  
Raipur (C.G.)

[Signature]  
Superintending Engineer  
Municipal Corporation  
Raipur (C.G.)

[Signature]  
Commissioner  
Municipal Corporation  
Raipur (C.G.)

[Signature]  
Mission Director  
Chief Executive Officer  
State Urban Development Agency  
Chhattisgarh, Raipur (C.G.)
Form of Utilization Certificate for projects under RAY

State : Chhattisgarh
City : Raipur
Name of the Project : Rajiv Awas Yojana Pilot Project for in-situ Re-development and relocation at Lalganga Slum
Project Code : 22113940RP5713

It is certified that out of Rs. **4.87 Crore** sanctioned as installment no. I,II & III for the above project an amount of Rs. **4.87 Crore** have been utilized as stated below:

<table>
<thead>
<tr>
<th>Source of release</th>
<th>Date of release</th>
<th>Amount released (Rs. in crores)</th>
<th>Amount Utilized (Rs. in crores)</th>
<th>Percentage of funds Utilized</th>
</tr>
</thead>
<tbody>
<tr>
<td>GOI</td>
<td>19/12/2012</td>
<td>4.87</td>
<td>4.87</td>
<td>100%</td>
</tr>
<tr>
<td></td>
<td>17/12/2013</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>20/07/2016</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>State</td>
<td>08.10.2013</td>
<td>3.99</td>
<td>3.99</td>
<td>100%</td>
</tr>
<tr>
<td></td>
<td>22.11.2014</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>07.09.2016</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>ULB/Beneficiary Contribution</td>
<td>31.07.2018</td>
<td>1.55</td>
<td>0.97</td>
<td>62.58%</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td>10.41</td>
<td>9.83</td>
<td>91.78%</td>
</tr>
</tbody>
</table>

2. 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.

**Kinds of checks exercised**

1. Separate fund for Pilot Project of RAY constituted and operational.
2. MPR submitted regularly to SLNA.
3. Project is executed as per the DPR approved in the CSC/CSMC.

(Handwritten signatures)

Executive Engineer
Municipal Corporation
Raipur (C.G.)

Superintending Engineer
Municipal Corporation
Raipur (C.G.)

Commissioner
Municipal Corporation
Raipur (C.G.)

Mission Director
Chief Executive Officer
State Urban Development Agency
Chhattisgarh, Raipur (C.G.)