

**No. 16015/43/2018-CC (PMAGY)**  
Government of India  
Ministry of Social Justice and Empowerment  
Department of Social Justice and Empowerment  
(PMAGY Cell)

Shastri Bhawan, New Delhi  
Dated 06<sup>th</sup> September, 2021

To

The Pay & Accounts Officer,  
Ministry of Social Justice & Empowerment,  
New Delhi.

Subject: - Release of Central Assistance under the Centrally Sponsored Scheme of Pradhan Mantri Adarsh Gram Yojana (PMAGY) to the Government of Chhattisgarh for the year 2021-22.

Sir,

I am directed to convey the sanction of the President of India for release of an amount of **Rs. 21,98,80,000/-** (Rupees Twenty One Crore Ninety Eight Lakh and Eighty Thousand) Only to the **Government of Chhattisgarh** as Central Assistance under the scheme of Pradhan Mantri Adarsh Gram Yojana (PMAGY) for the year 2021-22 as per the detailed break-up:

(a): Fund status of FY 2018-19 and 2019-20.

(Rs. in lakh)

Financial Year	No. of new villages selected	Village found eligible as on date	Admissible central assistance for these villages @Rs.20.80 lakh per village	Total fund released	Balance fund to be released
2018-19	128	128	2662.40	2662.40	0.00
2019-20	201	201	4180.80	4280.80	(-)100.00
<b>Total</b>					<b>(-)100.00*</b>

\* Excess release of Rs. 100.00 lakh.

(b): 2<sup>nd</sup> installment for villages selected in 2020-21:

No. of Villages selected	Villages found eligible	No. of villages where VDP/ iVDP generated as on date	2 <sup>nd</sup> Installment already released till date	Villages where admissible 2 <sup>nd</sup> Installment is to be released	Admissible 2 <sup>nd</sup> Installment @10.00 lakh per village (A)	Funds adjusted for 04 non-eligible villages (4*10.8=43.20) (B)	Balance fund to be released (A)-(B)
198	194	191	81	110	1100.00	43.20	1056.80

  
दीपक कुमार साह/DEEPAK KUMAR SAH  
अवर सचिव/Under Secretary  
सामाजिक न्याय और अधिकारिता विभाग  
Department of Social Justice and Empowerment  
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(c): Funds for villages selected in 2021-22:

Sl. No.	State	No. of villages selected in 2021-22	Admissible 1 <sup>st</sup> Installment @Rs. 10.80 lakh per village
1.	Chhattisgarh	115 (List attached)	1242.00

(d): Funds now proposed to be released.

Sl. No.	Financial Year	Component	Eligible fund to be released
1.	2018-19 & 2019-20	Balance funds to be released upon selection of villages	(-)100.00
2.	2020-21	2 <sup>nd</sup> Installment for admissible 110 villages where VDPs have been generated @ 10.00 per village	(1100.00-43.20#)= 1056.80
3.	2021-22	1 <sup>st</sup> Installment for 115 newly selected villages @10.80 per village (List of villages is attached)	1242.00
<b>Total</b>			<b>2198.80</b>

# Fund released for non-eligible villages which needs to be adjusted.

2. The amount is debit to the Major Head " 3601"; Grants-in-aid to State Governments (Major Head); 06-Centrally Sponsored Schemes (Sub Major Head); 789 – Special Component Plan For Scheduled Castes (Minor Head); 34.12- Pradhan Mantri Anusuchit Jaati Abhyuday Yojana(PM AJAY); 34.12.31- Grants-in-aid-General; Demand No.92 of the Ministry of Social Justice & Empowerment for 2021-22 (Plan).

3. Arrangements may please be made to credit this amount to State Government in accordance with the procedure laid down in the Ministry of Finance O.M. No. 2(45)/76 Special Cell, dated 30.8.1976, as modified vide O.M. of even number dated 16.09.1976 under intimation to us.

4. The sanction of the above Central Assistance amounting to **Rs. 2198.80 lakh** under the scheme is for undertaking the 'gap-filling' activities as well as incurring administrative expenses during the course of implementation of scheme as per the Scheme Guidelines.

5. The Central Assistance shall be utilized only as per the provisions contained in the guidelines of the scheme.

6. The State Government would update the relative progress in respect of implementation of the scheme and utilization of the Central Assistance through the online MIS portal developed for the purpose.

7. As per the instructions contained in Ministry of Finance, Department of Expenditure's Circular No. 7 (1) E. Coord/2008 dated 5.6.2008, no amount shall be released to any State which has defaulted in furnishing Utilization Certificates for grants-in aid release by the Central Government in the past. It is certified that no UC is pending under this scheme against the above State Government.

*Deepak*  
दीपक कुमार साह/DEEPAK KUMAR SAH  
अवर सचिव/Under Secretary  
सामाजिक न्याय और अधिकारिता विभाग  
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8. The State Government would ensure that following guidelines as issued by the Department of Expenditure, Ministry of Finance is complied with during the course of implementation of scheme:

(i) The State Government will designate a Single Nodal Agency (SNA) for implementing the scheme immediately, if not done. The SNA will open a Single Nodal Account for this scheme at the State level in a Scheduled Commercial Bank authorized to conduct government business by the State Government.

(ii) The Implementing Agencies (IAs) down the ladder should use the SNA's account with clearly defined drawing limits set for that account. However, depending on operational requirements, zero-balance subsidiary accounts may also be opened for the IAs either in the same branch of the selected bank or in different branches.

(iii) All zero balance subsidiary accounts will have allocated drawing limits to be decided by the SNA concerned from time to time and will draw on real time basis from the Single Nodal Account of the scheme as and when payments are to be made to beneficiaries, vendors etc. The available drawing limit will get reduced by the extent of utilization.

(iv) For seamless management of funds, the main account and all zero balance subsidiary accounts should preferably be maintained with the same bank. However, State Government may choose different banks for opening Single Nodal Accounts of different CSS.

(v) Only banks having a robust IT Systems and extensive branch network should be chosen for opening the Single Nodal Account of each CSS. The bank chosen should have the facility to open the required number of subsidiary zero balance accounts and a robust MIS for handling accounting and reconciliation at each level. The bank should also provide a user friendly dashboard to officers at various levels to monitor utilization of funds by IAs.

(vi) The bank's software system should be able to monitor the drawing limits of the IAs who should be able to draw funds on real time basis from the SNA's account as and when payments are to be made. The selected bank should ensure proper training and capacity building of branch managers and other staff for smooth operation of these accounts.

(vii) The SNAs shall ensure that the interest earned from the funds released should be mandatorily remitted to the respective Consolidated Funds on pro-rata basis in terms of Rule 230(8) of GFR, 2017. Interest earned should be clearly and separately depicted in PFMS, scheme-specific portals integrated with PFMS and in MIS provided by the banks.

(viii) After opening of Single Nodal Account of the scheme and before opening zero balance subsidiary account of IAs or assigning those drawing rights from SNA's account, the IAs at all levels shall return all unspent amounts lying in their accounts to the Single Nodal Account of the SNA. It will be the responsibility of the State government concerned to ensure that the entire unspent amount is returned by all the IAs to the Single Nodal Account of the SNA concerned. For this, the State Governments will work out the modalities and the timelines and will work out Central and State share (if any) in the amount so available with IAs. SNAs will keep a record of unspent balance lying in the account of IAs and the amount refunded by IAs.

  
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(ix) The SNAs shall keep a record of the unspent amount lying in the account of IAs to be deposited in the Single Nodal Account while assigning drawing rights to IAs.

(x) The State Government will transfer the Central share received in its account in the RBI to the concerned SNA's account within a period of 21 days of its receipt. The Central share shall not be diverted to the Personal Deposit (PD) account or any other account by the State Government.

(xi) State Governments will register the SNAs and all IAs on PFMS and use the unique PFMS ID assigned to the SNA and IAs for all payments to them. Bank accounts of the SNAs, IAs, vendors and other organizations receiving funds will also be mapped in PFMS.

(xii) Payments will be made from the zero balance subsidiary accounts up to the drawing limit assigned to such accounts from time to time. Transactions in each Subsidiary Account will be settled with the Single Nodal Account daily through the core banking solution (CBS) on the basis of payments made during the day.

(xiii) SNAs and IAs will mandatorily use the 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.

(xiv) SNAs 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.

(xv) The State TFMIS should be able to capture scheme component-wise expenditure along with PFMS Scheme Code and Unique Code of the Agencies incurring the expenditure. State Governments will ensure daily uploading/sharing of data by the State IFMIS/Treasury applications on PFMS. PFMS will act as a facilitator for payment, tracking and monitoring of fund flow.

9. This issues with the concurrence of the Integrated Finance Division of this Ministry vide their **E-office Dy. No. JS&FA Dy. No. 28440 dated 23.08.2021.**

Yours faithfully,

  
(Deepak Kumar Sah)

Under Secretary to the Government of India

Tele No. 23383688

दीपक कुमार साह/Under Secretary to the Government of India  
अवर सचिव/Under Secretary to the Government of India  
सामाजिक न्याय और अधिकारिता विभाग  
Department of Social Justice and Empowerment  
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Ministry of Social Justice and Empowerment  
भारत सरकार, नई दिल्ली  
Govt. of India, New Delhi

Copy for information and necessary action to:-

1. The Accountant General, **Govt. of Chhattisgarh, Raipur-492001.**
2. The Special Secretary, Department of ST & SC Development, **Govt. of Chhattisgarh, Raipur-492001.**
3. The Secretary, Department of Finance, **Govt. of Chhattisgarh, Raipur-492001.**
4. JS&FA, Ministry of Social Justice & Empowerment, Shastri Bhavan, New Delhi.
5. Guard File.

  
(Deepak Kumar Sah)

Under Secretary to the Government of India


Tele No. 23388688

दीपक कुमार साह/DEEPAK KUMAR SAH  
अवर सचिव/Under Secretary  
सामाजिक न्याय और अधिकारिता विभाग  
Department of Social Justice and Empowerment  
सामाजिक न्याय और अधिकारिता मंत्रालय  
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List of villages selected for the year 2021-22

S.No.	State	DistrictName	Block	Village	Village Code	Total Population	SC Population
1	CHHATTISGARH	BALODA BAZAR	PALARI	Gadhidih	443950	979	624
2	CHHATTISGARH	BALODA BAZAR	BILAIGARH	Pikaripali	444375	632	604
3	CHHATTISGARH	BALODA BAZAR	BILAIGARH	Gagorithada	444325	599	599
4	CHHATTISGARH	BALODA BAZAR	PALARI	Bohardih	443904	1077	587
5	CHHATTISGARH	BALODA BAZAR	SIMGA	Chutchutiya	443516	590	585
6	CHHATTISGARH	BALODA BAZAR	PALARI	Deogaon	443909	947	574
7	CHHATTISGARH	BALODA BAZAR	BILAIGARH	Tilaipali	444377	837	573
8	CHHATTISGARH	BALODA BAZAR	SIMGA	Duldula	443513	1001	569
9	CHHATTISGARH	BALODA BAZAR	SIMGA	Sonbarsa	443549	564	564
10	CHHATTISGARH	BALODA BAZAR	SIMGA	Bamhanidih	443481	574	555
11	CHHATTISGARH	BALODA BAZAR	BILAIGARH	Bachhaurdih	444354	548	548
12	CHHATTISGARH	BALODA BAZAR	BILAIGARH	Kediyawar	444358	761	544
13	CHHATTISGARH	BALODA BAZAR	BHATAPARA	Lachchhanpur	443682	867	542
14	CHHATTISGARH	BALODA BAZAR	PALARI	Sarkipar	443867	925	530
15	CHHATTISGARH	BALODA BAZAR	BILAIGARH	Ghoghara	444390	573	529
16	CHHATTISGARH	BALODA BAZAR	BILAIGARH	Dhaurabhatha	444387	955	510
17	CHHATTISGARH	BALODA BAZAR	SIMGA	Tora	443469	838	509
18	CHHATTISGARH	BALODA BAZAR	PALARI	Phundardih	443872	991	504
19	CHHATTISGARH	BALODA BAZAR	BILAIGARH	Lukapara	444239	536	497
20	CHHATTISGARH	BALODA BAZAR	BILAIGARH	Bhothidih	444212	524	483
21	CHHATTISGARH	BALODA BAZAR	BALODA BAZAR	Sonpuri	443732	653	478
22	CHHATTISGARH	BALODA BAZAR	PALARI	Belha	443856	849	472
23	CHHATTISGARH	BALODA BAZAR	KASDOL	Deori Khurd	444033	530	470
24	CHHATTISGARH	BALODA BAZAR	BALODA BAZAR	Chhuiha Malgajari	443739	878	463
25	CHHATTISGARH	BALODA BAZAR	BILAIGARH	Madhuban Kalan	444314	832	445
26	CHHATTISGARH	BALODA BAZAR	BILAIGARH	Daubandhan	444243	721	443
27	CHHATTISGARH	BALODA BAZAR	BALODA BAZAR	Boirdih	443787	542	440
28	CHHATTISGARH	BALODA BAZAR	PALARI	Semhradih	443875	599	431
29	CHHATTISGARH	BALODA BAZAR	PALARI	Dhaurabhatha	443953	567	426
30	CHHATTISGARH	BALODA BAZAR	BILAIGARH	Chhapora	444237	613	425
31	CHHATTISGARH	BALODA BAZAR	PALARI	Patharchuwa	443873	541	418

  
 दीपक कुमार साह/DEEPAK KUMAR SAH  
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32	CHHATTISGARH	BALODA BAZAR	PALARI	Tamori	443918	676	396
33	CHHATTISGARH	BALODA BAZAR	SIMGA	Mandhar Kalan	443499	630	395
34	CHHATTISGARH	BALODA BAZAR	BILAIGARH	Tedhimdara	444326	519	394
35	CHHATTISGARH	BALODA BAZAR	SIMGA	Chorha Nawageon	443471	638	392
36	CHHATTISGARH	BALODA BAZAR	BALODA BAZAR	Sarkipar	443766	717	385
37	CHHATTISGARH	BALODA BAZAR	BILAIGARH	Tandapara	444249	658	378
38	CHHATTISGARH	BALODA BAZAR	KASDOL	Nawapara	444067	732	367
39	CHHATTISGARH	BALODA BAZAR	BILAIGARH	Gadapali	444396	539	356
40	CHHATTISGARH	BALODA BAZAR	BILAIGARH	Doto	444297	562	354
41	CHHATTISGARH	BALODA BAZAR	SIMGA	Tarponga	443474	616	346
42	CHHATTISGARH	BALODA BAZAR	SIMGA	Dhobnidih	443576	614	328
43	CHHATTISGARH	BALODA BAZAR	BILAIGARH	Rampur	444242	615	324
44	CHHATTISGARH	BALODA BAZAR	BILAIGARH	Pipar Bhauna	444329	555	296
45	CHHATTISGARH	BALODA BAZAR	BILAIGARH	Semharadih	444238	500	283
46	CHHATTISGARH	BEMETARA	BEMETARA	Tala	442029	636	333
47	CHHATTISGARH	BEMETARA	SAJA	Tharakpur	442211	598	302
48	CHHATTISGARH	BILASPUR	BELHA	Jhal	439016	953	487
49	CHHATTISGARH	BILASPUR	BELHA	Kohrauda	439004	797	438
50	CHHATTISGARH	BILASPUR	BELHA	Kaneri	439021	726	391
51	CHHATTISGARH	BILASPUR	MASTURI	Belha	438918	720	377
52	CHHATTISGARH	BILASPUR	MASTURI	Bhadha	438904	547	371
53	CHHATTISGARH	BILASPUR	MASTURI	Nawagaon	438868	651	333
54	CHHATTISGARH	BILASPUR	KOTA	Kharga	438020	615	309
55	CHHATTISGARH	BILASPUR	KOTA	Lalpur	438009	517	267
56	CHHATTISGARH	JANJGIR-CHAMPA	JAIJAIPUR	Hardidih	437378	1230	664
57	CHHATTISGARH	JANJGIR-CHAMPA	JAIJAIPUR	Pisaud	437387	793	654
58	CHHATTISGARH	JANJGIR-CHAMPA	BAMHINDIH	Mohgaon	436852	791	643
59	CHHATTISGARH	JANJGIR-CHAMPA	NAWAGARH	Belha	436773	1231	635
60	CHHATTISGARH	JANJGIR-CHAMPA	BALODA	Bagdabri	436683	1046	623
61	CHHATTISGARH	JANJGIR-CHAMPA	BALODA	Orai Khurd	436718	1068	615
62	CHHATTISGARH	JANJGIR-CHAMPA	BALODA	Sonbarsa	436684	607	606
63	CHHATTISGARH	JANJGIR-CHAMPA	JAIJAIPUR	Lalmati	437386	721	596
64	CHHATTISGARH	JANJGIR-CHAMPA	AKALTARA	Sajapali	436650	971	584
65	CHHATTISGARH	JANJGIR-CHAMPA	AKALTARA	Suwarmal	436653	675	574

  
 दीपक कुमार साह/DEEPAK KUMAR SAH  
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66	CHHATTISGARH	JANJGIR-CHAMPA	JAIJAIPUR	Barekel Khurd	437384	853	571
67	CHHATTISGARH	JANJGIR-CHAMPA	SAKTI	Limatra	436987	1069	556
68	CHHATTISGARH	JANJGIR-CHAMPA	DABHARA	Latiyadih	437120	694	550
69	CHHATTISGARH	JANJGIR-CHAMPA	DABHARA	Kaudiya	437125	536	530
70	CHHATTISGARH	JANJGIR-CHAMPA	MALKHARODA	Tulsidih	437275	568	529
71	CHHATTISGARH	JANJGIR-CHAMPA	NAWAGARH	Markadih	436572	895	525
72	CHHATTISGARH	JANJGIR-CHAMPA	MALKHARODA	Toulipali	437268	642	495
73	CHHATTISGARH	JANJGIR-CHAMPA	AKALTARA	Ghanwa	436631	580	494
74	CHHATTISGARH	JANJGIR-CHAMPA	MALKHARODA	Achritpali	437302	884	481
75	CHHATTISGARH	JANJGIR-CHAMPA	SAKTI	Dandai	436940	825	475
76	CHHATTISGARH	JANJGIR-CHAMPA	BALODA	Madhaipur	436681	589	462
77	CHHATTISGARH	JANJGIR-CHAMPA	NAWAGARH	Karmandi	436797	877	444
78	CHHATTISGARH	JANJGIR-CHAMPA	BALODA	Panora	436686	785	443
79	CHHATTISGARH	JANJGIR-CHAMPA	DABHARA	Bandhapali	437100	784	434
80	CHHATTISGARH	JANJGIR-CHAMPA	JAIJAIPUR	Gadamor	437398	643	433
81	CHHATTISGARH	JANJGIR-CHAMPA	JAIJAIPUR	Tumidih	437391	816	416
82	CHHATTISGARH	JANJGIR-CHAMPA	MALKHARODA	Chhotekot	437287	580	409
83	CHHATTISGARH	JANJGIR-CHAMPA	MALKHARODA	Chhote Rabeli	437304	759	402
84	CHHATTISGARH	JANJGIR-CHAMPA	AKALTARA	Gadhola	436627	561	353
85	CHHATTISGARH	JANJGIR-CHAMPA	SAKTI	Ranigaon	436994	571	339
86	CHHATTISGARH	JANJGIR-CHAMPA	JAIJAIPUR	Chhirradih	437394	611	331
87	CHHATTISGARH	JANJGIR-CHAMPA	BALODA	Donga Pendari F.V.	436733	551	300
88	CHHATTISGARH	JANJGIR-CHAMPA	JAIJAIPUR	Bhanetara	437421	557	295
89	CHHATTISGARH	MUNGELI	LORMI	Marukapa	437815	546	546
90	CHHATTISGARH	MUNGELI	LORMI	Gailugaon	437732	785	535
91	CHHATTISGARH	MUNGELI	LORMI	Jhonka	437808	579	519
92	CHHATTISGARH	MUNGELI	PATHARIYA	Sodhi	438437	566	514
93	CHHATTISGARH	MUNGELI	MUNGELI	Khairwar	438321	607	511
94	CHHATTISGARH	MUNGELI	LORMI	Banshapur	437772	509	508
95	CHHATTISGARH	MUNGELI	MUNGELI	Jhitkania	438217	567	507
96	CHHATTISGARH	MUNGELI	MUNGELI	Khujha	438310	968	487
97	CHHATTISGARH	MUNGELI	LORMI	Khaira Khurd	437673	789	469
98	CHHATTISGARH	MUNGELI	PATHARIYA	Tegnagarh	438367	526	467
99	CHHATTISGARH	MUNGELI	PATHARIYA	Kewtadih	438385	789	462

  
 दीपक कुमार साह/DEEPAK KUMAR SAH  
 अवर सचिव/Under Secretary  
 सामाजिक न्याय और अधिकारिता विभाग  
 Department of Social Justice and Empowerment  
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 भारत सरकार, नई दिल्ली  
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100	CHHATTISGARH	MUNGELI	MUNGELI	Sarangpur	438077	642	462
101	CHHATTISGARH	MUNGELI	PATHARIYA	Bhulankapa	438412	792	459
102	CHHATTISGARH	MUNGELI	MUNGELI	Totakapa	438343	830	452
103	CHHATTISGARH	MUNGELI	MUNGELI	Palansari	438187	634	434
104	CHHATTISGARH	MUNGELI	MUNGELI	Uslapur	438222	733	430
105	CHHATTISGARH	MUNGELI	MUNGELI	Kolihadih	438134	582	430
106	CHHATTISGARH	MUNGELI	PATHARIYA	Lata	438390	681	427
107	CHHATTISGARH	MUNGELI	MUNGELI	Kurankapa	438337	522	422
108	CHHATTISGARH	MUNGELI	LORMI	Suretha	437865	710	405
109	CHHATTISGARH	MUNGELI	LORMI	Indalpur	437802	593	392
110	CHHATTISGARH	MUNGELI	MUNGELI	Gadaghat	438088	521	389
111	CHHATTISGARH	MUNGELI	LORMI	Ratiapara	437787	614	374
112	CHHATTISGARH	MUNGELI	LORMI	Lalsaikapa	437733	530	355
113	CHHATTISGARH	MUNGELI	MUNGELI	Jamha	438283	636	325
114	CHHATTISGARH	MUNGELI	LORMI	Amlidih	437806	564	313
115	CHHATTISGARH	MUNGELI	MUNGELI	Lachhanpur	438277	589	307

  
 दीपक कुमार साह/DEEPAK KUMAR SAH  
 अवर सचिव/Under Secretary  
 सामाजिक न्याय और अधिकारिता विभाग  
 Department of Social Justice and Empowerment  
 सामाजिक न्याय और अधिकारिता मंत्रालय  
 Ministry of Social Justice and Empowerment  
 भारत सरकार, नई दिल्ली  
 Govt. of India, New Delhi

## Calculation Sheet

### I. Status of fund released under the scheme of PMAGY

(amount in lakh)

Type of phases	No. of villages selected	Village found eligible	Admissible central assistance for these villages	Details of fund release		Total fund released	No. of villages declared as Adarsh Gram
				Amount and date of 1 <sup>st</sup> installment released	Amount and date of 2 <sup>nd</sup> installment released (after VDP)		
2018-19	07 (ph-I)+128 (ph-II)=135	07 (ph-I)+128 (ph-II)=135	69.3 +2662.40=2731.70	1400.20 (20.12.2018 & 13.02.2019)	1331.50 (29.02.2020)	2731.70	-
2019-20	03 (ph-I)+201 (ph-II)=204	03 (ph-I)+201 (ph-II)=204	29.70+4180.80=4210.50	2200.50 (06.08.2019, 23.08.2019 & 29.02.2020)	2110.00 (29.02.2020 & 29.12.2020)	4310.50	-
2020-21	198	194	4035.20	2138.00 (04.02.2021)	810.00 (04.02.2021)	2948.00	-
2021-22	115	115	2392.00	Funds not released yet	NA	NA	-

i. Balance fund that can be released for the villages selected upto 2019-20

State	Financial Year	No. of villages selected	Village found eligible	Admissible central assistance for these villages	Total fund released	Balance fund to be released
Chhattisgarh	2018-19	135	135	2731.70	2731.70	0.00
	2019-20	204	204	4210.50	4310.50	-100.00
<b>TOTAL</b>						<b>-100.00</b>

ii. Admissible 2<sup>nd</sup> installment for the villages selected in 2020-21 where VDP has been generated since last release

State	No of villages selected in 2020-21	Village found eligible	Eligible villages where VDP/ iVDP have been generated	Villages where admissible 2 <sup>nd</sup> installment has already been released	Villages where admissible 2 <sup>nd</sup> installment is to be released	Admissible 2 <sup>nd</sup> installment @ 10.00 lakh per village (A)	Funds released for non-eligible villages which needs to be	Balance fund to be released (A) - (B)
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							adjusted (B)	
Chhattisgarh	198	194	191	81	110	1100.00	43.20	1056.80
<b>TOTAL</b>								<b>1056.80</b>

iii. The Admissible 1<sup>st</sup> installment for the villages selected in 2021-22 is as under:

(Rs. in lakh)			
Sl. No.	State	No of villages selected in 2021-22	Admissible 1 <sup>st</sup> installment @Rs.10.80 lakh per village
1	Chhattisgarh	115	1242.00
<b>TOTAL</b>			<b>1242.00</b>