## निर्माण सामग्री एवं प्रौद्योगिकी संवर्द्धन परिषद

आवासन और हाहरी कार्य मंत्रालय, भारत सरकार Building Materials & Technology Promotion Council Ministry of Housing & Urban Affairs, Government of India

Ref: BMT/C-F/EBR-PMAY/2019-20/118 09<sup>th</sup> Mar.2020

To,

The Principal Secretary (LSGD), Government of Rajasthan, 4-Sa-24, Jawahar Nagar, Jaipur, Rajasthan-302004.

Subject: Release of Central Assistance under Housing for All (Urban) Pradhan Mantri Awas Yojna from National Urban Housing Fund (NUHF) – reg.

Sir,

Please refer to the sanction letter no N-11011/521/2017-HFA-I-UD (9021648) dated 03.03.2020 on the subject mentioned above received from Ministry of Housing & Urban Affairs (copy enclosed). In this regard, it is informed that an amount of **Rs. 11,69,20,000/-** (Rupees Eleven Crore Sixty-Nine lakh and Twenty Thousand Only) has been credited to the State Government of Rajasthan, as mentioned in the sanction order as Central Assistance under Housing for All (Urban) Pradhan Mantri Awas Yojna. The amount was released through EAT module of PFMS in the account mentioned in the above order.

Thanking you,

Yours Sincerely, InAgramal

(Dr. Shailesh Kr. Agrawal) Executive Director

Encl.: As above Copy to:

- 1. The Chief Controller of Accounts, Ministry of Housing & Urban Affairs, Nirman Bhawan, New Delhi-110011
- 2. Sh. S. C. Jana, Dy. Secretary (IIFA-III), Mission Director, Ministry of Housing & Urban Affairs, Nirman Bhawan, New Delhi-110011
- 3. The Under Secretary, IIFA-III Section, Ministry of Housing & Urban Affairs, Nirman Bhawan, New Delhi-110011 DAO-HFAID MONCU, BMIS-HFA

हम हिन्दी में किये गये पत्राचार का स्वागतंग्व

कोर 5ऐ, प्रथम तल, भारत पर्यावास केन्द्र, लोदी रोड़, नई दिल्ली – 110003; दूरभाषः 91–11–24636705; फैक्सः 91–11–24642849 Core 5A, 1<sup>st</sup> Floor, India Habitat Centre, Lodi Road, New Delhi - 110 003; Tel: 91-11-24636705; Fax: 91-11-2464 2849 E-mail: info@bmtpc.org; bmtpc.ihc@gmail.com Website: www.bmtpc.org



## N-11011/521/2017-HFA-1-UD (9021648)

Government of India Ministry of Housing & Urban Affairs HFA-1 Section

> Nirman Bhawan, New Delhi Dated: 3<sup>rd</sup> March, 2020

То

The Executive Director, Building Materials & Technology Promotion Council (BMTPC) Core 5 A, 1<sup>st</sup> Floor, India Habitat Centre, Lodhi Road, New Delhi – 110003.

Subject: Release of Rs. 11,69,20,000/- (Rupees Eleven Crore Sixty-Nine Lakh and Twenty Thousand Only) as 1<sup>st</sup> installment of Central Assistance under Pradhan Mantri Awas Yojana (Urban) to the State Government of Rajasthan for 25 BLC (New & Enhancement) projects (out of 33 projects) approved by 34<sup>th</sup> CSMC meeting held on 30.05.2018 from National Urban Housing Fund (NUHF) raised through Extra Budgetary Resources (EBR) borrowed from National Small Saving Fund (NSSF) for the financial year 2019-20.

Sir,

In pursuance of the constitution of National Urban Housing Fund (NUHF) in BMTPC for channelizing central assistance/subsidy under the PMAY(U), I am directed to convey the sanction of the competent authority and authorize the BMTPC for release of **Rs. 11,69,20,000/- (Rupees Eleven Crore Sixty-Nine Lakh and Twenty Thousand Only)** as 1<sup>st</sup> installment of Central Assistance to the **State Government of Rajasthan** for 25 BLC (New & Enhancement) projects (out of 33 projects) approved in 34<sup>th</sup> CSMC meeting held on 30.05.2018, from NUHF borrowed from NSSF for creation of Capital assets under PMAY(U) for the F.Y. 2019-20. Details of the projects along with category-wise MIS entry are attached as **Annexure**.

2. The fund being released is based on the data entered in MIS (as on 05.09.2019) out of the approved list of beneficiaries in 34<sup>th</sup> CSMC meeting. The details of the above said release is as under:

(Rs in lakh) CSMC Vertical No. of Project No. of bene. No. of bene. Amount of 1st for which 1st Name other than other than SC installment to be installment is SC and ST and ST attached released under other being in MIS as on than SCC/STC Head as per proposed Annexure 05.09.2019 (Rs. in lakhs)\* BLC (N) 23 2332 1911 1146.60 34th BLC (E) 2 48 41 22.60 Total 25 2380 1952 1169.20

# Project-wise details are at Annexure.

\* 1<sup>st</sup> installment of ACA under SCC Head and STC Head has already been released vide this Ministry's Sanction Orders of even number dated 19.09.2019 to **the State of Rajasthan**.

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3. BMTPC shall release the amount to **State Government of Rajasthan** within two working days through EAT module of PFMS. BMTPC shall inform the Ministry about the transfer of funds to the State/UT immediately. BMTPC shall also maintain proper record of the release made under the NUHF as per General Financial Rules, 2017 and the extant accounting procedure.

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4. Based on the decision of the said CSMC and on the recommendations made by MoHUA, the release of central assistance of **Rs. 11,69,20,000/- (Rupees Eleven Crore Sixty-Nine Lakh and Twenty Thousand Only)** for 25 BLC (New & Enhancement) projects is further subject to the following terms and conditions in addition to the observations of the CSMC:

- I. The releases made by BMTPC to the State/UT Government shall be kept in a separate designated account for utilization towards the implementation of the scheme and shall not form part of their general financial operations.
- II. The funds shall be utilized for the purpose and for the selected categorized beneficiaries only, for which these are sanctioned. Otherwise, these funds will have to be refunded along with interest as per provisions for GFR-2017. No deviation from the framework for implementation of PMAY (U) is permissible.
- III. The expenditure on the implementation of the scheme/projects will be shared between the Central and the State/ULB/Implementing Agency (IA) as committed. The committed State share should also be released within 15 days from the date of receipt of Central Share in the SLNA account. In case of shortfall of State/ULB/IA share, corresponding amount of Central share will be deducted from the subsequent instalment (s).
- IV. The funds including Central and State share will thereafter be released by the State/UT Government to the implementing agencies without any delay failing which the amount would be recovered from the State/UT Government with interest, as applicable, for the period of default.
- V. 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).
- VI. 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 conditions required under the scheme.
- VII. The State Government/implementing agencies shall utilize the grant in accordance with the approved guidelines of PMAY(U) for the implementation of the Scheme.
- VIII. The State Government shall furnish Utilization certificates of the Grant released in the prescribed format as per GFR – 2017 to the Ministry of Housing and Urban Affairs as provided in the scheme guidelines.
- IX. Where there is an element of cash transfer to individual beneficiaries, the same may be made through PFMS/DBT mode as applicable and necessary transaction details may be updated in MIS immediately after the disbursement.
- X. The State Government shall submit an authenticated certificate from the bank showing complete details of disbursement of funds to each beneficiaries before release of subsequent instalment.

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- XI. 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.
- XII. 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.
- XIII. 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.
- XIV. State Government should ensure that there is no violation of Model Code of Conduct while releasing funds to Implementing Agencies/ULBs/Beneficiaries.

5. BMTPC shall adhere to the conditions stipulated in the Letter No. 5/7/2019-NS(Pt.) 28.01.2020 and 04.02.2020 in respect of EBR raised through NSSF.

6. The expenditure is to be booked in PFMS scheme code 1989-State & UT Grants under PMAY(Urban) - EBR **Rs. 11,69,20,000/- (Rupees Eleven Crore Sixty-Nine Lakh and Twenty Thousand Only)** for the financial year 2019-20 and will be transferred to **State Govt. of Rajasthan** through e-payment as per the following details of bank account:

Name of the State/UT	Rajasthan
Agency Name as per Bank Account	RUDSICO AC PMAY URBAN
Account No	675501702107
Bank Name	ICICI Bank Ltd.
Bank Address	Nagar Nigam, Jaipur
IFSC code	ICIC0006755

7. This being 1<sup>st</sup> installment no UC is required from the State Government.

8. 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.

9. This issues with the concurrence of the Finance Division vide their **Note#207** dated 19.09.2019 (E File N. 9021648).

10. This sanction has been registered at <u>S.No. 118</u> in the EBR Sanction Register of HFA Mission Directorate of the Ministry of HUA for the year 2019-20.

Yours faithfully,

word

(Jagdish Prasad) Under Secretary to the Government of India Tele No.011-23063029

## Copy to:-

- 1. The Principal Secretary (LSGD), Government of Rajasthan, 4-Sa-24, Jawahar Nagar, Jaipur, Rajasthan-302004.
- 2. ED, RUDSICO, Rajasthan.
- 3. Accountant General (A&E), Rajasthan.
- 4. NITI Aayog, SP Divn./DR Divn. New Delhi.
- 5. O/o CGA, Mahalekha Niyantrak Bhavan, New Delhi.
- 6. CCA, MoHUA.
- 7. DS (IFD), MoHUA.
- 8. DS (HFA-3), MoHUA.
- 9. DS, Budget Division MoHUA.
- 10. PAO, MoHUA, Nirman Bhawan.
- 11. AO (HFA), MoHUA.
- 12. Dy. Chief (MIS/DRMC), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
- 13. PMU (MIS), HFA Directorate.
- 14. Sanction Folder.
- 15. File Copy.

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(Jagdish Prasad) Under Secretary to the Government of India Tele No.011-23063029

		State Na	State Name : Rajasthan, Financial Year : 2019-20, Attachment ID : ATTACH00050, File No. : FTS 9021648, Budget Head : EBR_Head ( All )	ttachment ID : AT	TACH00050, File	No. : FTS 9021648, Bud	get Head : EBR_Head ( /	AII )
S.No	Mission Component	City	Project Name	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	No. of Beneficiaries other than SC and ST as per Annexure	No. of Beneficiaries other than SC and ST attached in MIS as on 05.09.2019	Amount of 1st installment to be released under Other than SCC/STC Head. (Rs. in lakhs)
1	BLC	Aklera	BLC New (7C08800619008433)	408.90	141.00	48	47	28.20
2	BLC	Antah	BLC NEW Project Antah (7C08800614008477)	2453.40	846.00	294	286	171.60
ω	BLC	Anupgarh	BLC NEW Anupgarh (7C08800451008478)	78.30	27.00	16	16	9.60
4	BLC	Chhoti Sadri	BLC NEW (7C08800627008437)	191.40	66.00	28	25	15.00
5	BLC	Deoli	BLC New (7C08800580008440)	87.00	30.00	7	7	4.20
6	BLC	Fatehnagar	hfa (7C08800622008444)	69.60	24.00	13	8	4.80
7	BLC	Gajsinghpur	BLC New Project for 73EWS ( 7C08800448008494 )	317.55	109.50	25	25	15.00
∞	BLC	Indragarh	hfa (7C08800583008443)	739.50	255.00	118	43	25.80
9	BLC	Jahazpur	BLC New Project for 5 EWS ( 7C08800593008489 )	21.75	7.50	0	0	0.00
10	BLC	Kaithoon	hfa (7C08800610008441)	1174.50	405.00	223	184	110.40
11	BLC	Karanpur	hfa (7C08800445008445)	30.45	10.50	4	4	2.40
12	BLC	Karauli	BLC (7C08800507008425)	91.35	31.50	15	15	9.00
13	BLC	Keshoraipatan	BLC New Project for 40 EWS ( 7C08800585008492 )	174.00	60.00	18	7	4.20
14	BLC	Kota	BLC NEW (7C08800609008459)	1941.17	682.50	219	203	121.80
15	BLC	Lakheri	BLC New (7C08800584008427)	1074.45	370.50	147	106	63.60
16	BLC	Mangrol	BLC New (7C08800613008428)	5454.90	1881.00	938	812	487.20
17	BLC	Mundwa	BLC New (7C08800536008430)	78.30	27.00	10	8	4.80
18	BLC	Pirawa	hfa (7C08800621008439)	478.50	165.00	96	28	16.80
19	BLC	Raisinghnagar	BLC New Project for 47 EWS ( 7C08800450008490 )	204.45	70.50	15	15	9.00
20	BLC	Sadulshahar	BLC New Project for 23EWS ( 7C08800447008495 )	100.05	34.50	23	19	11.40
21	BLC	Sangaria	BLC (7C08800454008431)	495.90	171.00	23	21	12.60
22	BLC	Sangod	BLC NEW Sangod ( 7C08800612008480 )	330.60	114.00	41	24	14.40
23	BLC	Sawai Madhopur	BLC NEW (7C08800509008442)	95.70	33.00	11	8	4.80
			Total	16091.72	5562.00	2332	1911	1146.60

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22.60	41	48	96.0300	227.8200	Total	-		
18.40	34	41	82.5300	207.7800	Beneficiary led Construction ( 7D08800609001238 )	Kota	BLE	2
4.20	7	7	13.5000	20.0400	Beneficiary led Construction ( 7D08800511001240 )	Dausa	BLE	1
No. of Beneficiaries Amount of 1st installment other than SC and ST to be released under attached in MIS as Other than SCC/STC Head on 05.09.2019 (Rs. in lakhs)	No. of Beneficiaries Amount of 1st installment other than SC and ST to be released under attached in MIS as Other than SCC/STC Head. on 05.09.2019 (Rs. in lakhs)	Central No. of Beneficiaries Share (Rs. other than SC and in lakhs) ST as per Annexure	Central Share (Rs. in lakhs)	Project Cost (Rs. in lakhs)	Project Name	City	Mission Component	S.No
nt for 2 BLC (Enhance Head ( All )	lease of 1st installmer eld on 30.05.2018 648, Budget Head : EBR	ited 03.03.2020 for re roved in 34th CSMC h 1051, File No. : FTS 9021	9021648) da projects) app D : ATTACH00	//-HFA-1 (FTS hancement p , Attachment I	Annexure referred to Sanction Order No. N-11011/521/2017/-HFA-1 (FTS 9021648) dated 03.03.2020 for release of 1st installment for 2 BLC (Enhancement) projects (out of total 3 BLC-Enhancement projects) approved in 34th CSMC held on 30.05.2018 State Name : Rajasthan, Financial Year : 2019-20, Attachment ID : ATTACH00051, File No. : FTS 9021648, Budget Head : EBR_Head ( All )	e Name :	xure referred t Stat	Anne

To