PAO(Sectt.)/HUA/Admin/Advice/2019-20//753-54 **GOVERNMENT OF INDIA**

PAO(Sectt.), M/o Housing and 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 Sir,

| Code No: | 707 |
|--------------|------------|
| Advice No: | 525 |
| Advice Date: | 23/12/2019 |

Please debit our account with Rs.5,54,89,420/- (Five Crore Fifty Four Lakh Eighty Nine Thousand Four Hundred Twenty Only.) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: December, 2019 The Amount to be Settled: December, 2019

| SI.No. | Name of the State | State Code | Scheme Code | Amount | Sanction No. and Date |
|--------|-------------------|---------------|---|-------------|---|
| 1 | RAJASTHAN | 114 | 1989-STATE AND UT GRANTS UNDER PMAY (URBAN) | 5,54,89,420 | N-11011/521/2017-HFA-I (FTS 9021648) dated 19/12/2019 |
| | | | GRAND TOTAL: | 5,54,89,420 | |

Signature of the authorized official

(Pawan Kumar Bhatnagar) **Senior Accounts Officer**

1 O/o the Accountant General (A&E), Rajasthan, Bhagwan Dass Road, Jaipur-302005

2 Sh Jagdish Prasad, US (HFA) Minsitry of Housig & Urban Affairs

(Pawan Kumar Bhatnagar) Senior Accounts Officer

(1) AO- HFA
(2) Mon- Coll BNDUS
2111/20
(3) MIS- HFA



N-11011/521/2017-HFA I (FTS: 9021648)

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

Nirman Bhawan, New Delhi. Dated: 19th December, 2019

To

Pay and Accounts Officer (Sectt.), Ministry of Housing and Urban Affairs, Nirman Bhawan, New Delhi -11

Sub: Release of Rs. 5,54,89,420/- as 1st installment of Central Assistance to the State Government of Rajasthan for 25 BLC (New) and 2 BLC (Enhancement) projects approved in 34th CSMC meeting held on 30.05.2018 under Pradhan Mantri Awas Yojana (Urban) [PMAY (U)] for the financial year 2019-20 - reg.

Sir.

I am directed to convey the Sanction of the President of India to release of Rs. 5,54,89,420/- (Rupees Five Crore Fifty-Four Lakh Eighty-Nine Thousand Four Hundred and Twenty only) as 1st installment of Central Assistance to the State Government of Rajasthan for 25 BLC (New) and 2 BLC (Enhancement) projects approved in 34th CSMC meeting held on 30.05.2018 under Pradhan Mantri Awas Yojana (PMAY)- Housing for All (Urban) Mission (for Scheduled Castes Component) under Allocation for the FY 2019-20. Details of the projects are as under:

(Rs. in Lakh)

| CSMC | No of Projects approved by CSMC and Vertical | No of Projects attached in MIS as on 05.09.2019 | No of Beneficiaries attached in MIS as on 05.09.2019 | Total Amount to be released as per MIS attachment | Amount recommended to be released under SCC Head | Amount to be released under STC Head | Amount to be released under Gen Head |
|------------------|--|--|--|---|--|---|--|
| 34 th | 30 BLC (New) | 25 | 3166 | 1899.60 | 547.20 | 179.40 | 1173.00 |
| 30.05.2019 | 3 BLC(Enhancement) | 2 | 56 | 30.8353 | 7.6942 | 0.5411 | 22.6001 |
| | TOTAL | 27 | 3222 | 1930.4353 | 554.8942 | 179.9411 | 1195.6001 |

Project wise details are annexed.

- 2. Based on decision of CSMC meetings under Pradhan Mantri Awas Yojana (PMAY) -Housing for All (HFA) (Urban) Mission and on the recommendations made by MoHUA, the amount of central grant is being released subject to following conditions alongwith observations of CSMC:
 - 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.



- Utilize the grant in accordance with the approved guidelines for the implementation of the Scheme of Pradhan Mantri Awas Yojana (PMAY) - Housing for All (HFA) (Urban) Mission.
- 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 and within selected categorised beneficiary for which these are given. Otherwise these will have to be refunded along with interest as per provisions for GFR-2017.
- vi. The State must ensure geo-tagging of photographs to monitor progress of the houses constructed before release of each instalment to beneficiaries.
- vii. The agencies responsible for implementation of PMAY(U) should get themselves registered on PFMS portal.
- viii. The State Government should validate the demand assessment data and remove the ineligible beneficiaries in order to make the housing requirement realistic.
- ix. State to ensure that adequate infrastructure is ensured including individual water, sanitation and electric connection.
- x. State Government to ensure that there is no duplication / change in the identified beneficiaries.
- xi. 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.
- xii. State Government should ensure that there is no violation of Model Code of Conduct while releasing funds to Implementing Agencies/ ULBs/Beneficiaries.
- 3. Payment may kindly be made to the State Government immediately. The funds may thereafter be released to the implementing agencies 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 debitable from the account of the Central Government in the books under the following Head of Account under Demand No. 56 Ministry of Housing and Urban Affairs for the year 2019-20:

| 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 | Urban Housing - Other Grants | |
| Detailed Head | 01 | Pradhan Mantri Awas Yojana (Urban) | |
| Object Head | 17.01.35 | Grants for Creation of Capital Assets | |

- 5. 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.
- 6. 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 in this regard.
- 7. This issues with the concurrence of the Finance Division vide their Note#207 dated 19.09.2019.
- 8. This sanction has been registered at S.No. 235 in the Sanction Register of HFA Mission Directorate (HFA.III Section) of the Ministry of HUA for the year 2019-20.

Contd. 3/-



9. This being the First instalment of the grant under PMAY-HFA (U), no Utilization Certificates is pending for these projects from the State Government of Rajasthan

Yours faithfully,

(Jagdish Prasad)

Under Secretary to the Government of India

Tele No. 011-2306 3029

Copy to:-

- The Principal Secretary (LSGD)/Secretary, Urban Development/Housing Deptt, State Government of Rajasthan.
- 2. ED, RUDSICO, Rajasthan
- 3. Accountant General (A&E), Rajasthan.
- 4. NITI Aayog, SP Divn./ DR Divn. New Delhi
- 5. CGM, RBI, CAS, Nagpur
- 6. Budget Division M/o HUA
- 7. DS, IFD, M/o HUA
- 8. DS (HFA-3), MoHUA.
- 9. PMU (MIS), HFA Directorate
- 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

| | | | State Name : Rajasthan, Financial Year : 2019-20, Attachment ID : ATTACH00050, File No . : FTS 9021648, Budget Head : EBR_Head (All | 019-20, Attachmo | ent ID : ATTACHOO | 350, File N | 0. : FTS | 902164 | 8, Budg | et Head : EBR_H | ead (All) | | |
|------|-----------|---------------|--|------------------|-------------------|-------------|---|--------------------|---------|---------------------|--|------------------|------------|
| | | | | Project Cost | Central Share | No. | No. of Beneficiaries attached in MIS as on | eficiari MIS as | es | Amount | Amount to be released as 1st installment under | as 1st installme | ent under |
| S.No | Component | City | Project Name | (Rs. in lakhs) | (Rs. in lakhs) | Others | SC | ST | Total | Others than scc/stc | SCC Head | STC Head | Total |
| 1. | 0.10 | Ablass | DI Change Consociation and Title | 400 00 | 141.00 | 47 | 30 | 1 | 00 | Rs in Lakh | Rs in Lakh | Rs in Lakh | Rs in Lakh |
| 7 | BLC | Antah | BLC NEW Project Antah (7C08800614008477 | | 846.00 | 286 | 230 | . 9 | 522 | 171.60 | 138.00 | 3.60 | 313.20 |
| m | BLC | Anupgarh | BLC NEW Anupgarh (7C08800451008478) | 78.30 | 27.00 | 16 | 2 | 0 | 18 | 9.60 | 1.20 | 00:00 | 10.80 |
| 4 | BLC | Chhoti Sadri | BLC NEW (7C08800627008437) | 191.40 | 66.00 | 25 | 16 | 0 | 41 | 15.00 | 9.60 | 0.00 | 24.60 |
| 20 | BLC | Dausa | Beneficiary Led Construction (7C08800511008429) | 204.45 | 70.50 | 36 | 11 | 0 | 47 | 21.60 | 6.60 | 0.00 | 28.20 |
| 9 | BLC | Deoli | BLC New (7C08800580008440) | 87.00 | 30.00 | 7 | 12 | 1 | 20 | 4.20 | 7.20 | 09.0 | 12.00 |
| 7 | BLC | Fatehnagar | hfa (7C08800622008444) | 09.69 | 24.00 | 60 | 1 | 2 | 11 | 4.80 | 09'0 | 1.20 | 09'9 |
| 00 | BLC | Gajsinghpur | 8LC New Project for 73EWS (7C08800448008494) | 317.55 | 109.50 | 25 | 41 | 7 | 73 | 15.00 | 24.60 | 4.20 | 43.80 |
| 6 | BLC | Indragarh | hfa (7C08800583008443) | 739.50 | 255.00 | 43 | 14 | 0 | 57 | 25.80 | 8.40 | 0.00 | 34.20 |
| 10 | BLC | Jahazpur | BLC New Project for 5 EWS (7C08800593008489) | 21.75 | 7.50 | 0 | 4 | 1 | 5 | 0.00 | 2.40 | 0.60 | 3.00 |
| 11 | BLC | Kaithoon | hfa (7C08800510008441) | 1174.50 | 405.00 | 184 | 10 | 12 | 206 | 110.40 | 9.00 | 7.20 | 123.60 |
| 12 | BLC | Karanpur | hfa (7C08800445008445) | 30.45 | 10.50 | 4 | 3 | 0 | 7 | 2.40 | 1.80 | 00.00 | 4.20 |
| 13 | BLC | Karauli | BLC (7C08800507008425) | 91.35 | 31.50 | 15 | S | 1 | 2.1 | 9.00 | 3.00 | 0.60 | 12.60 |
| 14 | BLC | Keshoraipatan | BLC New Project for 40 EWS (7C08800585008492.) | 174.00 | 90.09 | 7 | 6 | r. | 21 | 4.20 | 5.40 | 3.00 | 12.60 |
| 15 | BLC | Kesrisinghpur | BLC (7C08800444008426) | 291.45 | 100.50 | 8 | 19 | 40 | 67 | 4.80 | 11.40 | 24.00 | 40.20 |
| 16 | BLC | Kota | BLC NEW (7C08800609008459) | 1941.17 | 682.50 | 203 | 209 | 26 | 438 | 121.80 | 125.40 | 15.60 | 262.80 |
| 17 | BLC | Lakheri | BLC New (7C08800584008427) | 1074.45 | 370.50 | 106 | 64 | S | 175 | 63.60 | 38.40 | 3.00 | 105.00 |
| 18 | BLC | Mangrol | BLC New (7C08800613008428) | 5454.90 | 1881.00 | 812 | 134 | 116 | 1062 | 487.20 | 80.40 | 09.69 | 637.20 |
| 19 | BLC | Mundwa | BLC New (7C08800536008430) | 78.30 | 27.00 | 80 | 00 | o | 16 | 4.80 | 4.80 | 0.00 | 09.6 |
| 20 | BLC | Pirawa | hfa (7C08800621008439) | 478.50 | 165.00 | 28 | 11 | 0 | 39 | 16.80 | 6.60 | 00:00 | 23.40 |
| 21 | BLC | Raisinghnagar | BLC New Project for 47 EWS (7C08800450008490) | 204.45 | 70.50 | 15 | 22 | 2 | 39 | 9.00 | 13.20 | 1.20 | 23.40 |
| 22 | BLC | Sadulshahar | BLC New Project for 23EWS (7C08800447008495) | 100.05 | 34.50 | 19 | 0 | 0 | 19 | 11.40 | 00.00 | 00.00 | 11.40 |
| 23 | BLC | Sangaria | BLC (7C08800454008431) | 495.90 | 171.00 | 21 | 27 | 63 | 111 | 12.60 | 16.20 | 37.80 | 66.60 |
| 24 | BLC | Sangod | BLC NEW Sangod (7C08800612008480) | 330.60 | 114.00 | 24 | 15 | 4 | 43 | 14.40 | 9.00 | 2.40 | 25.80 |
| 25 | BLC | Sawai | BLC NEW (7008800509008442) | 95.70 | 33.00 | 60 | 10 | - | 19 | 4.80 | 6.00 | 09:0 | 11.40 |
| | | | | | | | - | | | | | | |

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| | | | State Name : Rajasthan, Financial Year : 2019-20, Attachment ID : ATTACH00051, File No. : FTS 9021548, Budget Head : EBR_Head (All) | n, Financial Ye | ar: 2019-20, | Attachment ID : | ent ID : ATTACH00051, | File No.: FTS 90 |)21648, Budget | Head : EBR_Head | (All) | | |
|------|----------------------|-------|---|-----------------|--------------|-----------------|---|------------------|-------------------------------------|---|--|-----------------|----------------|
| | | | | Project Cost | Central | No. of Benef | No. of Beneficiary attached in MIS as on 05.09.2019 | d in MIS as on | | Amount to | Amount to be released as 1st installment under | as 1st installr | nent under |
| S.No | Mission Component | Ċţ¢ | Project Name | (Rs. in | (Rs. in | Others | SC | 75 | Total No. of Pure Beneficiary | Other than SCC/STC Head | SCC Head | STC Head | Total |
| | | | | (SIND) | idanisj | | | | | (Rs. in lakhs) (Rs. in lakhs) (Rs. in lakhs) (Rs. in lakhs) | (Rs. in lakhs) | (Rs. in lakhs) | (Rs. in lakhs) |
| | BLE | Dausa | Beneficiary led Construction (7D0880511001240) | 20.0400 | 13.5000 | 7 | 2 | 0 | 6 | 4.2000 | 1.2000 | 0.0000 | 5.4000 |
| 2 | BLE | Kota | Beneficiary led Construction (7D0880609001238) | 207.7800 | 82.5300 | 34 | 12 | н | 47 | 18.4001 | 6.4942 | 0.5411 | 25.4353 |
| | | | Total | 227.8200 | 96.0300 | 41 | 14 | 1 | 56 | 22.6001 | 7.6942 | 0.5411 | 30.8353 |

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