

निर्माण सामग्री एवं प्रौद्योगिकी संवर्द्धन परिषद् आवासन और शहरी कार्य मंत्रालय, भारत सरकार Building Materials & Technology Promotion Council Ministry of Housing & Urban Affairs, Government of India

> Ref: BMT/C-F/EBR-PMAY/2019-20/119 14th Mar, 2020

To

The Principal Secretary (LSGD) Government of Rajasthan 4-Sa-24, Jawahar Nagr, 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-11011/34/2018-HFA-1-UD-(9040365) 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. 17,14,36,800/-(Rupees Seventeen Crore Forteen Lakhs Thirty Six Thousand Eight Hundred 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,

(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-V Section, Ministry of Housing & Urban Affairs, Nirman Bhawan, New Delhi-110011

हम हिन्दी में किये गये पत्राचार का का किरते हैं।

हुए, प्रथम तर्ज, मारत पर्यावास केन्द्र, लोदी रोड, नई दिल्ली — 110003; दूरभाषः 91—11—24636705; फैक्सः 91—11—24642849 Core 5A; 1st Floor, India Habitat Centre, Lodi Road, New Delhi - 110 003; Tel: 91-11-24636705; Fax: 91-11-2464 2849

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N-11011/34/2018-HFA-1-UD (9040365)

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

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

To

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

Subject: Release of Rs. 17,14,36,800/- (Rupees Seventeen Crore Fourteen Lakh Thirty-Six Thousand and Eight Hundred Only) as 1st installment of Central Assistance under Pradhan Mantri Awas Yojana (Urban) to the State Government of Rajasthan for 41 BLC (New & Enhancement) projects (out of 47 projects) approved by 36th CSMC meeting held on 24.07.2018 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. 17,14,36,800/- (Rupees Seventeen Crore Fourteen Lakh Thirty-Six Thousand and Eight Hundred Only) as 1st installment of Central Assistance to the State Government of Rajasthan for 41 BLC (New & Enhancement) projects (out of 47 projects) approved in 36th CSMC meeting held on 24.07.2018, 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 14.12.2019) out of the approved list of beneficiaries in 36th CSMC meeting. The details of the above said release is as under:

(Rs in lakh)

CSMC	Vertical Name	No. of Project for which 1st installment is being proposed	No. of bene. other than SC and ST as per Annexure	No. of bene. other than SC and ST attached in MIS as on 14.12.2020	Amount of 1 st installment to be released under other than SCC/STC Head (Rs. in lakhs)*
36th	BLC (N)	27	3919	2209	1325.4000
30111	BLC (E)	14	934	650	388.9680
	Total	41	4853	2859	1714.3680

[#] Project-wise details are at Annexure.

^{* 1}st installment of ACA under SCC Head has already been released vide this Ministry's Sanction Order of even number dated 20.12.2019 and 1st installment of ACA under STC Head has also been released vide this Ministry's Sanction Order No. N-11011/521/2017-HFA-I (FTS: 9021648) dated 20.12.2019 to the State of Rajasthan.

- 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.
- 4. Based on the decision of the said CSMC and on the recommendations made by MoHUA, the release of central assistance of Rs. 17,14,36,800/- (Rupees Seventeen Crore Fourteen Lakh Thirty-Six Thousand and Eight Hundred Only) for 41 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.

- 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. 17,14,36,800/- (Rupees Seventeen Crore Fourteen Lakh Thirty-Six Thousand and Eight Hundred 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 1st 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#93** dated 04.04.2019 (E File N. 9040365).
- 10. This sanction has been registered at <u>S.No. 119</u> in the EBR Sanction Register of HFA Mission Directorate of the Ministry of HUA for the year 2019-20.

Yours faithfully,

(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.
- 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.
- File Copy.

(Jagdish Prasad)

Under Secretary to the Government of India Tele No.011-23063029

Annexure referred to Sanction Order No. N-11011/34/2018/-HFA-1-UD (FTS 9040365) dated 03.03.2020 for release of 1st installment for 27 BLC (New) projects (out of total 29 BLC-New projects) approved in 36th CSMC held on 24.07.2018

	Stat	te Name : Rajas	State Name : Rajasthan, Financial Year : 2019-20, Attachment ID : EATTACHAI0820192407201800001, File No. : FTS 9040365, Budget Head : EBK_Head (All)	Attachment ID :	EATTACHAI08201	92407201800001, File No. : FI	5 9040365, Budget Head : E	DK_Hedu (All)
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 14.12.2019	Amount of 1st installment to be released under Other than SCC/STC Head. (Rs. in lakhs)
ь	BLC	Begun	beneficiary led construction (7C08800603009135)	130.8	45	21	17	10.20
2	BLC	Bhinmal	Beneficiary led construction (7C08800552009164)	728.12	250.5	131	129	77.40
ы	BLC	Dungargarh	beneficiary led construction (7C08800463009148)	47.96	16.5	00	7	4.20
4	BLC	Gangapur	beneficiary led construction (7C08800591009132)	122.08	42	20	20	12.00
5	всс	Jodhpur	beneficiary led construction (7C08800544009129)	12909.96	4441.5	1783	628	376.80
6	BLC	Khairthal	Benenficiary led construction (7C08800489009139)	1334.16	459	206	154	92.40
7	BLC	Kuchera	beneficiary led construction (7C08800537009137)	43.6	15	9	9	5.40
œ	BLC	Malpura	Beneficiary led construction (7C08800576009128)	47.96	16.5	6	6	3.60
9	BLC	Mandalgarh	beneficiary of construction (7C08800594009134)	178.76	61.5	28	28	16.80
10	всс	Mangrol	Beneficiary led construction (7C08800613009155)	26.16	9	5	5	3.00
11	всс	Padampur	beneficiary led construction (7C08800449009158)	100.28	34.5	18	18	10.80
12	BLC	Pipar City	Beneficiary led construction (7C08800545009167)	8.72	3	1	1	0.60
13	BLC	Pratapgarh	Beneficiary led construction (7C08800628009166)	34.88	12	6	5	3.00
14	BLC	Rajaldesar	Beneficiary led construction (7C08800470009156)	52.32	18	7	7	4.20
15	BLC	Rajgarh	Beneficiary led construction (7C08800491009162)	3426.96	1179	582	480	288.00
16	BLC	Ratannagar	Beneficiary led construction (7C08800467009679)	165.68	57	14	14	8.40
17	BLC	Reengus	beneficiary of construction (7C08800531009144)	606.04	208.5	129	79	47.40
18	BLC	Sadri	beneficiary led construction (7C08800563009140)	26.15	9	0	0	0.00
19	BLC	Sagwara	beneficiary led construction (7C08800600009147)	261.6	90	45	39	23.40



1325.40	2209	3919	8941.5	25989.95		Total		
105.00	175	507	840	2441.6	Beneficiary led construction (7C08800514009131)	Viratnagar	BLC	27
0.00	0	0	13.5	39.24	beneficiary led construction (7C08800452009136)	Vijainagar	BLC	26
0.60	1	1	15	43.6	Beneficiary led construction (7C08800572009168)	Vijainagar	BLC	25
18.00	30	35	67.5	196.2	Beneficiary led construction (7C08800464009157)	Taranagar	BLC	24
24.00	40	40	120	348.8	Beneficiary led construction (7C08800590009154)	Shahpura	BLC	23
10.80	18	18	36	104.64	Beneficiary led construction (7C08800612009146)	Sangod	BLC	22
169.80	283	283	837	2432.88	Beneficary led construction (7C08800553009160)	Sanchore	BLC	21
9.60	16	16	45	130.8	Beneficiary led construction (7C08800626009130)	Salumbar	BLC	20
Amount of 1st installment to be released under Other than SCC/STC Head. (Rs. in lakhs)	No. of Beneficiaries other than SC and ST attached in MIS as on 14.12.2019	No. of Beneficiaries other than SC and ST as per Annexure	Central Share (Rs. in lakhs)	Project Cost (Rs. in lakhs)	Project Name	City	Mission Component	S.No



S.No 14 11 10 13 12 9 ∞ 7 6 S 4 ω 2 \vdash Annexure referred to Sanction Order No. N-11011/34/2018/-HFA-1-UD (FTS 9040365) dated 03.03.2020 for release of 1st installment for 14 BLC (Enhancement) projects Component Mission BLE BLE BLE BLE BLE State Name: Rajasthan, Financial Year: 2019-20, Attachment ID: EATTACHAI0820192407201800002, File No.: FTS 9040365, Budget Head: EBR_Head (All) Shahpura Vijainagar Pipar City Gangapur Sanchore Rajgarh Mundwa Reengus Bhinmal Sangod Malpura Kuchera Jodhpur Sadri City Total Beneficiary led construction (beneficiary led construction 7D08800572001022) 7D08800553001018) 7D08800491001024) BLC-Enhancement (7D08800591001012) 7D08800590001011) BLC- Enhancement (7D08800612001026) BLC- Enhancement (7D08800563001015) 7D08800531001016 | 7D08800545001025-) 7D08800536001014) BLC -Enhancement (7D08800576001017 BLC- Enhancement 7D08800544001023) 7D08800552001019) BLC Enhancement (BLC-Enhancement (BLC Enhancement (7D08800537001013) BLC-Enhancement (BLC-Enhancement BLC-Enhancement (BLC Enhancement (**Project Name** (out of total 18 BLC-Enhancement projects) approved in 36th CSMC held on 24.07.2018 (Rs. in lakhs) **Project Cost** 3942.91 1790.52 1537.59 144.88 242.73 27.92 23.81 24.26 54.47 24.43 19.61 8.57 9.72 3.24 Central Share (Rs. in lakhs) 2015.61 1060.5 43.38 130.5 664.5 4.23 13.5 10.5 10.5 16.5 1.5 12 12 other than SC and ST No. of Beneficiaries as per Annexure 934 465 334 25 77 5 5 w w 4 0 5 2 Н attached in MIS as on other than SC and ST No. of Beneficiaries 14.12.2019 650 297 285 16 22 5 W 2 2 0 Amount of 1st installment to be SCC/STC Head. released under Other than 171.000C 178.2000 388.9680 2.4000 3.0000 8.6760 1.8000 13.2000 1.6920 3.0000 1.2000 0.6000 0.0000 3.0000 1.2000 lakhs)

