## PAO(Sectt.)/HUA/Admin/Advice/2019-20//757-58 **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

Code No:	707
Advice No:	528
Advice Date:	24/12/2019

Sir.

Please debit our account with Rs. 1,74,60,000/- (One Crore Seventy Four Lakh Sixty Thousand 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)	1,74,60,000	N-11011/521/2017-HFA I (FTS 9021648) dated 20/12/2019
10			GRAND TOTAL:	1,74,60,000	

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

> (Pawan Kumar Senior Accounts Officer

11/20
DAO-HIFA
DMON-Cell BMDUS
21/11/20
MIS-HIFA



## 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: 20th December, 2019

To

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

Sub: Release of Rs. 1,74,60,000/- as 1<sup>st</sup> installment of Central Assistance to the State Government of Rajasthan for 27 BLC (New) and 14 BLC (Enhancement) projects approved in 36<sup>th</sup> CSMC meeting held on 24.07.2018 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. 1,74,60,000/- (Rupees One Crore Seventy-Four Lakh and Sixty Thousand only) as 1<sup>st</sup> installment of Central Assistance to the State Government of Rajasthan for 27 BLC (New) and 14 BLC (Enhancement) projects approved in 36th CSMC meeting held on 24.07.2018 under Pradhan Mantri Awas Yojana (PMAY)- Housing for All (Urban) Mission (for Scheduled Tribes Component) under Allocation for the FY 2019-20. Details of the projects are as under:

(Rs. in Lakh)

		No of	No of	Total	Amount	1	Amount
CSMC	No of Projects approved by CSMC and Vertical	Projects attached in MIS as on 14.12.2019	Beneficiaries attached in MIS as on 14.12.2019	Amount to be released as per MIS attachment	to be released under SCC Head	Amount recommended for release under STC Head	to be released under Gen Head
36 <sup>th</sup>	29 BLC (New)	27	3261	1956.60	501.60	129.60	1325.40
24.07.2018	18 BLC(Enhancement)	14	928	555.4215	121.4535	45.0000	388.9680
	TOTAL	41	4189	2512.0215	623.0535	174.600	1714.368

# 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).
  - 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.

Contd. 2/-



- 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.
- 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 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.
- State to ensure that adequate infrastructure is ensured including individual water, sanitation and electric connection.
- 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 Government
Sub-Major Head	06	Centrally Sponsored Plan Scheme
Minor Head	796	Scheduled Tribe 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.
- 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#93 dated 04.04.2019.
- 8. This sanction has been registered at S.No. <u>250</u> in the Sanction Register of HFA Mission Directorate (HFA.III Section) of the Ministry of HUA for the year 2019-20.

ha

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

				Project Cost Centr	Central Share	No. of Bu	No. of Beneficiaries as per Annexure	unnexure	al Share No. of Beneficiaries as per Annaxure 72019 as on 14.12.2019	No. of	Benefic as or	as on 14.12.2019	No. of Beneficiaries attached in MIS as on 14.12.2019	Amount	of 1st install	Amount of 1st installment to be released	paseaja
S.No	Mission	<b>\$</b> 10	Project Name	(Rs. in lakhs)	(Rs. in lakhs)	Others	×	15	Beneficiary as per Annexure	Others	ñ	ts .	Total	Other than SCC/STC Head (Rs. in lakks)	Under SCC Head (Rs. in	Under STC Head (Rs. In	Total (Rs. in lakhs)
-	BLC	Begun	beneficiary led construction (	130.8	45	21	6	0	30	17	4	1	22	10.20	2.40	0.60	13.20
2	BLC	Bhinmal	Beneficiary led construction ( 7coAecc5520091641	728.12	250.5	131	53	7	167	129	29	7	165	77.40	17.40	4.20	00'66
m	BLC	Dungargarh	beneficiary led construction ( 709800463009148)	47.96	16.5	80	en	0	11	,	m	0	10	4.20	1.80	0.00	6.00
4	BLC	Gangapur	beneficiary led construction ( 7006800591009132.)	122.08	42	20	80	0	28	20	60	0	28	12.00	4.80	00.0	16.80
10	BLC	Jodhpur	beneficiary led construction ( 700860544009129)	12909.96	4441.5	1783	269	486	2961	628	197	117	942	376.80	118.20	70.20	\$65.20
49	BLC	Khairthal	Beneathciary led construction ( 7006800489009139 )	1334,16	459	206	1.1	29	306	154	\$8	21	233	92.40	34.80	12.60	139.80
1	BLC	Kuchera	benefitiary led construction ( 70088005370001371	43.6	15	6	п	0	10	0	м	0	10	5.40	09.0	0.00	6.00
90	BLC	Malpura	Benefitiary led construction ( 700800576009128.)	47.96	16.5	9	35	0	11	9	10	0	11	3.60	3.00	00.00	6,60
O)	91.0	Mandalgath	Deneficiary of construction (	178.75	61.5	28	12	1	41	28	12	-	41	16.80	7,20	09.0	24 60
10	81.0	Mangrol	Beneficiary led construction ( 7C088006130091553	26.16	6.	100		0	9	ın	-	0	9	3.00	09.0	00.00	3,60
11	BLC	Padampur	beneficiary led construction ( 7C08800449009158 )	100.28	34.5	18	S	0	23	100	ın	0	23	10,80	3.00	00:00	13.80
12	BLC	Piper City	Seneficiary led construction ( 7C08800545009167	8.72	6	1	1	0	2	+1		0	2	09:0	09'0	00.00	1.20
13	910	Pratapgarh	Beneficiary led construction ( 7C08S006280091661	34.88	12	9	2	٥	00	s		О	2	3.00	09'0	00.00	3.60
14	BLC	Rajaldesar	Beneficiary led construction ( 700880047009156)	52.32	18	7	sn.	0	12	7	~9	1	12	4.20	2.40	09.0	7.20
15	BLC	Raigarh	Reneficiary led contituction ( 2C08600491009162	3426.96	1179	582	187	17	786	480	145	14	639	288.00	87.00	8.40	383.40
16	BLC	Ratannagar	Reneficiery led construction   7CQ\$\$Q0467009679 )	165.68	57	14	23	-	38	14	23	-	388	8.40	13.80	09'0	22.80
11	BIC	Reengus	beneficiary of construction ( 7C08800531009144)	606.04	208.5	129	1	ō,	139	79	0	2	81	47.40	0.00	1.20	48.60
1.8	BLC	Sadri	heneficiary led construction   7008800563009.40	26.15	6	0	0	9	49	0	0	1D	9	0.00	0.00	3.60	3.60
5.6	BLC	Sagwara	beneficiary led construction ( ?CD880D6130009147)	261.6	06	45	9	o.	90	39	s	80	52	23.40	3.00	4.80	31.20
20	BLC.	Salumbar	Beneficiary led construction ( 7co8800626009130	130.8	45	16	14	0	30	16	14	0	30	9.60	8.40	0.00	18 00
2.1	BLC	Sanchore	Seneficary led construction ( 7C08800533009160 )	2432.88	837	283	252	23	558	283	251	23	557	169.80	150.60	13.80	334.20
22	BLC	Sangod	Deneficiary led construction ( 7C08800612009146)	104.64	36	18	9	0	24	18	·c	0	24	10.80	3.60	0.00	14.40
23	BIC	Shahpura	Beneficiary led construction ( 200880059009134.)	348.8	120	40	35	9	80	40	34	10	80	24.00	20.40	3.60	48.00
24	BLC	Taranagar	Beneficiary led construction ( 2C08800484009157)	196.2	67.5	35	60	2	45	30	9	1	37	18.00	3.60	09:0	22.20
25	Buc	Vijainagar	Beneficiary led construction   7C08800572009168	43.6	15	1	6	0	10		ø	c	10	0.60	5.40	0.00	6.00
26	BLC	Vijainagar	Deneficiary led construction ( 7009800452009136.)	39,24	13.5	o	6	0	6	O	ø	0	6	00'0	5.40	0.00	5.40
27	BLC	Viratnagar	Beneficiary led construction ( 7008800514000131)	2441.6	840	507	19	34	260	175	8	2	187	105.00	3.00	4.20	112.20
		Total		25,080,05	9044 8	4464	*****	444	*****		1	1	1				

			State Name : Ralasthan, Financial Year : 2019-20, Attachment ID : EATTACHAI0820192407201800002, File No. : FTS 9040365, Budget Heed : EBR_Head { All	Financial Year : 20	119-20, Attachmer	IL ID : EATT	ACHAID82	0192407.	201800002,	File No. : FT.	\$ 904036.	5, Budget	Head: EBR	Head ( All )			
				Project Cost	Central Share	No. of Ber	neficiarie	s as per	No. of Beneficiaries as per Annexure	No. of Pu.	S as on 1	No. of Pure Beneficiary attached in MiS as on 14.12.2019	sched in	Amon	int of 1st instal	Amount of 1st installment to be released	ssed
S.No	Mission	City	Project Name	fan in Indian	factor of	Other	5	t	Total	others	S	t	Total	Other than SCC/STC Head	Under SCC Head	Under STC Head	Total
				(AS. III IBARIS)		Odlers	ĸ	5	95		4			(Rs. in lakhs)	(Rs. in lakhs)	(Rs. in lakhs)	(Rs. in fakhs)
-	BLE	Bhinmal	8(C-Enhancement (7008800552001019	19.61	10.5	5	2	0	7	\$	2	0	1	3.0000	1.2000	0.0000	4.2000
2	BLE	Gangapur	BLC. Enhancement (7008800591001012)	3.24	1.5	0	1	0	-	0	1	0	1	0.0000	0.6000	0.0000	0.6000
m	BLE	Jodhpur	Bi.C.Enhancement (7D08800544001023)	1790.52	1060.5	465	153	68	707	297	85	48	430	178.2000	51.0000	28.8000	258.0000
4	BIE	Kuchera	BLC-Enhancement (7008800537001013)	9.72	4.5	1	2	0	3	1	2	0	3	0.6000	1.2000	0.0000	1.8000
ıs	BLE	Malpura	BLC-Enhancement (7D08800576001017)	31.16	16.5	2	6	0	11	2	6	0	11	1.2000	3.4000	0.0000	6,6000
up.	BLE	Mundwa	BLC Enhancement (7008800536001014)	24.43	10.5	¥	2	1	7	2	2	1	5	1.2000	1.2000	0.5000	3.0000
1	916	Pipar City	BLC Enhancement ( 7 D08800545001025 )	8.57	4.23	ж	0	0	3	3	0	0	3	1.6920	0.0000	0.0000	1.6920
00	BLE	Rajgarh	beneficiary led construction ( 7D08500491001024)	1537.59	664.5	334	105	4	443	285	98	4	375	171.0000	51.6000	2.4000	225.0000
6	BLE	Reengus	BLC. Enhancement ( 7008800531001016 )	242.73	130.5	11	н	6	87	22	1	4	27	13.2000	0.6000	2.4000	16.2000
10	BLE	Sadri	BLC-Enhancement ( 7008800563001015 )	54.47	31.5	3	2	16	21	3	2	15	20	1.8000	1.2000	9.0000	12.0000
=	BLE	Sanchore	BLC- Enhancement (7008800553001018)	24.26	12	5	т	0	80	5	3	0	80	3.0000	1.8000	0.0000	4.8000
17	BLE	Sangod	BLC Enhancement ( 7008800612001026 )	144.88	43,38	25	7	0	32	16	9	0	22	8.6760	3.2535	0.0000	11.9295
13	BLE	Shahpura	BLC- Enhancement ( 7D08800590001011 )	23.81	13.5	5	4	0	6	s	4	0	80	3 0000	2.4000	0.0000	5.4000
41	BLE	Vijainegar	Beneficiary led construction ( 7D08800572001022)	26.72	12	5	0	3	60	4	0	8	7	2.4000	0.0000	1.8000	4.2000
						100	0.512	No. of the last	100000	100,000	1	100000	0.000 C				1

