PAO(Sectt.)/HUA/Admin/Advice/2019-20//75/-52 **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:	526
Advice Date:	23/12/2019

Please debit our account with Rs.1,79,94,110/- (One Crore Seventy Nine Lakh Ninety Four Thousand One Hundred TenOnly.) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

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)	1,79,94,110	N-11011/521/2017-HFA I (FTS 9021648) dated 19/12/2019
			GRAND TOTAL:	1,79,94,110	

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-Cett BMBUS 2) MIS-HFA MIS-HFA





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

Government of India Ministry of Housing and Urban Affairs HFA Mission Directorate (HFA-1 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. 1,79,94,110/- 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 Vojana (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. 1,79,94,110/- (Rupees One Crore Seventy-Nine Lakh Ninety-Four Thousand One Hundred and Ten 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 Tribes Component) under Allocation for the FY 2019-20. Details of the projects are as under:

						(Rs. in L	akh)
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 to be released under SCC Head	Amount recommended 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.

 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.

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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.
- 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 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.

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. 236 in the Sanction Register of HFA Mission Directorate (HFA.III Section) of the Ministry of HUA for the year 2019-20.

Contd. 3/-

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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.

rond (Jagdish Prasad)

Under Secretary to the Government of India Tele No. 011-2306 3029

Copy to:-

- 1. 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

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(Jagdish Prasad) Under Secretary to the Government of India

			State Name : Rajasthan, Financial Year : 20	019-20, Attachme	ancial Year : 2019-20, Attachment ID : ATTACH00050, File No. : FTS 9021648, Budget Head : EBR_Head (All	050, File No	. : FTS	9021648,	Budget Head :	EBR Hea	id (All)		
	Mission			Project Cost	Central Share	No. o attach	f Bene ed in f	No. of Beneficiaries attached in MIS as on	Ar	nount to	be released a	Amount to be released as 1st installment under	nt under
S.No	Component	City	Project Name	(Rs. in lakhs)	(Rs. in lakhs)	Others	sc	ST Total	0	than STC	SCC Head	STC Head	Total
-	BLC	Aklera	BLC New (7CD8800619008433)	408 90	00 141	77	35	7 20	Rs in Lakh	akh	Rs in Lakh	Rs in Lakh	Rs in Lakh
2	BLC	Antah	BLC NEW Project Antah (7C08800614008477)	2453.40	846.00		230	-		200	138.00	3.60	313.20
m	BLC	Anupgarh	BLC NEW Anupgarh (7C08800451008478)	78.30	27.00	16	2	0 18	8 9.60		1.20	0.00	10.80
4	BLC	Chhoti Sadri	BLC NEW (7C08800627008437)	191.40	66.00	25	16	0 41	1 15.00	0	9.60	0.00	24.60
'n	BLC	Dausa	Beneficiary Led Construction (7C08800511008429)	204.45	70.50	36	11	0 47	7 21.60	00	6.60	0.00	28,20
9	BLC	Deoli	BLC New (7C08800580008440)	87.00	30.00	7	12	1 20	0 4.20	0	7.20	0.60	12.00
2	BLC	Fatehnagar	hfa (7C08800622008444)	69.60	24.00	8	1	2 11	1 4.80	0	0.60	1.20	6.60
00	BLC	Gajsinghpur	BLC New Project for 73EWS (7C08800448008494)	317.55	109.50	25	41	7 73	3 15.00	0	24.60	4.20	43.80
σ	BLC	Indragarh	hfa (7C08800583008443)	739.50	255.00	43	14	0 57	7 25.80	0	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 (7C08800610008441)	1174.50	405.00	184	10	12 206	110.40	40	6.00	7.20	123.60
12	BLC	Karanpur	hfa (7C08800445008445)	30.45	10.50	4	m	0 7	2.40	0	1.80	0.00	4.20
13	BLC	Karauli	BLC (7C08800507008425)	91.35	31.50	15	s	1 21	1 9.00	0	3.00	0.60	12.60
14	BLC	Keshoraipatan	BLC New Project for 40 EWS (7C08800585008492)	174.00	60.00	7	6	5 21	1 4.20		5.40	3.00	12.60
15	BLC	Kesrisinghpur	BLC (7C08800444008426)	291.45	100.50	8	19	40 67	7 4.80		11.40	24.00	40.20
16	BLC	Kota	BLC NEW (7C08800609008459)	1941.17	682.50	203	209	26 438	8 121.80	80	125.40	15.60	262.80
17	BLC	Lakheri	BLC New (7C08800584008427)	1074.45	370.50	106	64	5 175	5 63.60	0	38.40	3.00	105.00
18	BLC	Mangrol	BLC New (7C08800613008428)	5454.90	1881.00	812	134	116 1062	52 487.20	20	80.40	69.60	637.20
19	BLC	Mundwa	BLC New (7C08800536008430)	78.30	27.00	8	8	0 16		0	4.80	0.00	9.60
20	BLC	Pirawa	hfa (7C08800621008439)	478.50	165.00	28	11	0 39	9 16.80	0	6.60	0:00	23.40
21	BLC	Raisinghnagar	BLC New Project for 47 EWS (7C08800450008490)	204.45	70.50	15	22	2 39	00.6	0	13.20	1.20	23.40
22	BLC	Sadulshahar	BLC New Project for 23EWS (7C0880044 7008495)	100.05	34.50	19	0	0 19	9 11.40	0	0.00	0.00	11.40
23	BLC	Sangaria	BLC (7C08800454008431)	495.90	171.00	21	27	63 111	1 12.60	0	16.20	37.80	66.60
24	BLC	Sangod	BLC NEW Sangod (7C03800612008480)	330.60	114.00	24	15	4 43	3 14.40	0	9.00	2.40	25.80
25	BLC	Sawai Madhopur	BLC NEW (7C08800509008442)	95.70	33.00	00	10	1 19	9 4.80		6.00	0.60	11.40
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Annexure referred to Sanction Order No N-11011/521/2017-HFA I (FTS: 9021648) dated 18.12.2019 for release of 2 BLC(Enhancement) Projects approved in 34th CSMC held (Rs. in lakhs) Amount to be released as 1st installment under 30.8353 5.4000 25.4353 Total (Rs. in lakhs) STC Head 0.0000 0.5411 0.5411 (Rs. in lakhs) SCC Head 1.2000 6.4942 7.6942 State Name : Rajasthan, Financial Year : 2019-20, Attachment ID : ATTACH00051, File No. : FTS 9021648, Budget Head : EBR_Head (All) Other than SCC/STC Head (Rs. in lakhs) 22.6001 18,4001 4.2000 Total No. of Beneficiary Pure 6 47 56 No. of Beneficiary attached in MIS as on ST 0 -----05.09.2019 on 30.05.2018 SC 2 12 14 Others 41 ~ 34 Central Share 96.0300 (Rs. in lakhs) 82.5300 13.5000 227.8200 207.7800 Project Cost (Rs. in lakhs) 20.0400 Beneficiary led Construction (Beneficiary led Construction (7D08800609001238) 7D08800511001240) Project Name Total Dausa City Kota Component Mission BLE BLE S.No -2

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