

PAO(Sectt.)/UD/Admin/Advice/2023-24/ 151172
GOVERNMENT OF INDIA
PAO(Sectt),Ministry of Housing & 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:	442
Advice Date:	29/09/2023

Sir,

Please debit our account with Rs.**1,49,40,000/- (One Crore Forty Nine Lakh Forty Thousand Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **September,2023**

The Amount to be Settled: **September,2023**

Sl.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)	1,49,40,000	N-11012/63/2023-HFA-V-MoHUA (FTS-9161952) dated 29/09/2023
GRAND TOTAL:				1,49,40,000	

Signature of the authorized official

Varsha Sharma

(Varsha Sharma)
Sr. Accounts Officer

1. O/o the Accountant General (A&E), Rajasthan, Bhagwan Dass Road, Jairpur-302005
2. Sh. B.K. Mandal, US (HFA-V) Nirman Bhawan, New Delhi

① SO - HFA

② Mon-Coll *BNDap* 10/10/2022

③ MIS-HFA

Reja@Shr
 9/10/23

Government of India
Ministry of Housing and Urban Affairs
(HFA-V Division)

Room No. 3, Technical Cell, Gate No. 7,
Nirman Bhawan, New Delhi-110011

Dated: 29.09.2023

To

Pay and Accounts Officer (Sectt.),
Ministry of Housing and Urban Affairs,
Nirman Bhawan, New Delhi -110011

Sub: Release of Rs. 149.40 lakh to State Govt. of Rajasthan as part amount of 1st installment of Central Assistance for various BLC (NC & Enh.) projects approved in various CSMC meetings under PMAY-U Mission - reg.

Sir,

I am directed to convey the Sanction of the Competent Authority for release of **Rs. 1,49,40,000/- (Rupees One Crore Forty Nine Lakh and Forty Thousand only)** to State Govt. of Rajasthan as part amount of 1st installment of Central Assistance (**ST Component**) for various BLC (New Construction and Enhancement) projects approved in various Central Sanctioning and Monitoring Committee (CSMC) meetings for Creation of Capital Assets under Pradhan Mantri Awas Yojana - Urban (PMAY-U) Mission for FY 2023-24 under SLS RJ245 – Pradhanmantri Awas Yojna - RJ.

2. The statement showing details of the projects against which the above Central Assistance is being released towards part amount of 1st installment of Central Assistance is at **Annexure** and also as under:

(Rs. in lakh)						
S. No.	CSMC No.	CSMC date	Project Name	Admissible amount of 1 st installment of Central Assistance for ST Component	Funds already released as part amount of 1 st installment of Central Assistance for ST Component	Funds being released in this sanction as part amount of 1 st installment of Central Assistance for ST Component
i.	47	25.09.2019	1 BLC (Enh.)	0.00	0.00	0.00
ii.	54	08.06.2021	1 BLC (NC)	0.00	0.00	0.00
			1 BLC (Enh.)	1.20	0.00	1.20
iii.	66	10.05.2023	19 BLC (NC)	112.80	0.00	112.80
			12 BLC (Enh.)	35.40	0.00	35.40
Total				149.40	0.00	149.40

3. Based on decision and recommendations of CSMC under PMAY-U Mission in its various meetings, the amount of Central Assistance is being released subject to the following conditions:

- i. PMAY-U being a Centrally Sponsored Scheme (CSS), the State Govt. should strictly follow the revised procedure of fund flow as per O.M. No. 1(13) PFMS/FCD/2020 dated 23rd March 2021 issued by Department of Expenditure, Ministry of Finance, Government of India and subsequent instructions issued in this regard. These instructions have been made effective from 1st July 2021 which inter-alia provides that



- a. The State Govt. will transfer the Central Assistance to the designated Single Nodal Agency (SNA) within a period of 21 days of its receipt. Corresponding State share should be released as early as possible and not later than 40 days of release of the Central share. The Central share shall not be diverted to the Personal Deposit (PD) account or any other account by the State Govt. State Govt./SNA/ Implementing Agencies (IAs) shall not transfer scheme-related funds to any other bank account, except for actual payments under the scheme.
 - b. Central Assistance along with State share are to be kept by the Nodal Agency in the Single Nodal Account (SNA) opened in a Scheduled Commercial Bank for the purpose and the same is mapped in PFMS. The nodal agency will allocate drawing limits to IAs having zero balance subsidiary accounts duly mapped in PFMS and linked to SNA account for drawal of funds on real time basis from the Single Nodal Account.
 - c. The nodal agency shall ensure that the interest earned from the funds released, should be mandatorily remitted to respective consolidated funds on pro-rata basis in terms of rule 230(8) of GFR 2017.
 - d. SNAs and IAs will mandatorily use the DBT/EAT module of PFMS or integrate their systems with the PFMS to ensure that information on PFMS is updated by each IA at least once every day.
 - e. SNA will keep all the funds received in the Single Nodal Account only and shall not divert the same to Fixed Deposits/Flexi-Account/Multi-Option Deposit Account/Corporate Liquid Term Deposit (CLTD) Account etc.
 - f. Further releases under the scheme will be made only after transfer of entire Central Assistance released till date along with corresponding State share in the SNA account and utilization of 75% of earlier release along with corresponding State share.
- ii. The funds shall be utilized for the purpose and within the selected categorized beneficiaries, for which these are given. Otherwise, these will have to be refunded along with interest as per provisions under GFR 2017.
 - iii. 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).
 - iv. 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.
 - v. The State Government shall utilize the grant in accordance with the approved guidelines for the implementation of PMAY-U Mission.
 - vi. The State Government shall furnish the Utilization Certificates (UCs) of the Grant released in the prescribed format as per GFR 2017 as provided in the scheme guidelines.
 - vii. The State Government shall ensure the geo-tagging of all houses approved under BLC component of PMAY-U Mission and subsequent release by the State Government to beneficiaries should be made in 3-4 installments depending on the progress/stage of construction of house.
 - viii. The State Government shall be required to certify that the specifications of the houses conform to NBC/IS Standards and that requisite infrastructure will be provided by the State Government/ULB. State Govt. shall also ensure that there should be no duplication/change in the identified beneficiaries.



- ix. The 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 installment.
- x. The State should ensure that Model Code of Conduct is not violated while releasing funds to Implementing Agencies/ULBs/Beneficiaries.
4. The expenditure involved is debitable to the following Head of Account under Demand No. 60 of Ministry of Housing and Urban Affairs for the year 2023-24:

Major Head	3601	Grants-in-aid to State Governments
Sub-Major Head	06	Centrally Sponsored Schemes
Minor Head	796	Scheduled Tribe Component
Sub Head	17	Pradhan Mantri Awas Yojana (Urban)
Detailed Head	01	Assistance to State Governments for PMAY-U
Object Head	17.01.35	Grants for Creation of Capital Assets

5. The amount will be credited to the State Government's Account at Reserve Bank of India, CAS, Nagpur as per procedure laid down by Ministry of Finance, Department of Expenditure in this regard.
6. This being the first installment of Central Assistance, no UC is required/due for above release.
7. As per rule 236(1) of GFR, 2017, the relevant accounts of the Grantee Institution(s)/Organisation(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 Organisation is called upon to do so.
8. This issues with the concurrence of the Integrated Finance Division vide their **Notes # 35-36 of even number dated 27.09.2023**.
9. The sanction has been registered at **S. No. 284** of the Grants-in-Aid Register of the HFA Division for the year 2023-24.

Yours faithfully,



(B.K. Mandal)

Under Secretary to the Govt. of India
Tel.: 011-23063285

Encl.: As above.

Copy to:

1. Principal Secretary, Urban Development and Housing Department, Government of Rajasthan, Secretariat, Jaipur-302005, Rajasthan
2. Accountant General (A&E), Rajasthan
3. Dir. (HFA-III & V), MoHUA
4. Dir. (IFD), MoHUA
5. DS (Budget), MoHUA
6. NITI Aayog, SP Divn./DR Divn., New Delhi
7. O/o CGA, Mahalekha Niyantak Bhavan, New Delhi
8. Dy. Chief (MIS/DRMC), HFA Directorate to place this sanction at appropriate place on the website of the Ministry.
9. PMU (MIS), HFA Directorate
10. Sanction folder



(B.K. Mandal)

Under Secretary to the Govt. of India

S.No	Mission Component	City	Project Name	CSMC Date	Project Cost (Rs. In lakhs)	Central Share (Rs. in lakhs)	Beneficiary as per DPR				Beneficiary Attached				Installment Details		Sanction Made (Rs. in lakhs)			Already Released 1st Installment (Rs. in lakhs)		
							OT	SC	ST	Total	OT	SC	ST	Total	Installment No.	Release No.	OT	SC	ST	OT	SC	ST
1	BLC	Balotra	BLC N 596 BALOTRA (7C08800549048977) (Not Available)	10/05/2023	2598.560	894.00000	0	0	46	46	0	0	46	46	1	1	0.00000	0.00000	27.60000	0.00000000	0.00000000	0.00000000
2	BLC	Bari	BLC N 780 BARI (7C08800502048978) (Not Available)	10/05/2023	3400.800	1170.00000	0	0	4	4	0	0	4	4	1	1	0.00000	0.00000	2.40000	0.00000000	0.00000000	0.00000000
3	BLC	Barmer	BLC N 73 BARMER (7C08800550048979) (Not Available)	10/05/2023	318.280	109.50000	0	0	0	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0.00000000	0.00000000	0.00000000
4	BLC	Bikaner	BLC N 1040 ZILA PARISHAD BIKANER (7C08800460049012) (Not Available)	10/05/2023	4534.400	1560.00000	0	0	0	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0.00000000	0.00000000	0.00000000
5	BLC	Dausa	BLC N 170 DAUSA (7C08800511048982) (Not Available)	10/05/2023	741.200	255.00000	0	0	9	9	0	0	9	9	1	1	0.00000	0.00000	5.40000	0.00000000	0.00000000	0.00000000
6	BLC	Deshnoke	BLC N 368 DESHNOK (7C08800461048986) (Not Available)	10/05/2023	1604.480	552.00000	0	0	0	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0.00000000	0.00000000	0.00000000
7	BLC	Hanumangarh	BLC N 420 HANUMANGARH (7C08800455049015) (Not Available)	10/05/2023	1831.200	630.00000	0	0	1	1	0	0	1	1	1	1	0.00000	0.00000	0.60000	0.00000000	0.00000000	0.00000000
8	BLC	Jaipur	BLC N 8 JDA JAIPUR (7C08800522048990) (Not Available)	10/05/2023	34.880	12.00000	0	0	8	8	0	0	3	3	1	1	0.00000	0.00000	1.80000	0.00000000	0.00000000	0.00000000
9	BLC	Jaitaran	BLC N 110 JAITARAN (7C08800559049018) (Not Available)	10/05/2023	479.600	165.00000	0	0	0	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0.00000000	0.00000000	0.00000000
10	BLC	Jodhpur	BLC N 3881 ZILA PARISHAD JODHPUR (7C08800544049013) (Not Available)	10/05/2023	16921.160	5821.50000	0	0	232	232	0	0	29	29	1	1	0.00000	0.00000	17.40000	0.00000000	0.00000000	0.00000000
11	BLC	Kota	BLC N 1 DUs Kota (7C08800609025282) (Not Available)	08/06/2021	4.350	1.50000	0	0	0	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0.00000000	0.00000000	0.00000000
12	BLC	Mukandgarh	BLC N 71 MUKUNDGARH (7C08800483048992) (Not Available)	10/05/2023	309.560	106.50000	0	0	1	1	0	0	1	1	1	1	0.00000	0.00000	0.60000	0.00000000	0.00000000	0.00000000
13	BLC	Nawalgarh	BLC N 316 NAWALGARH (7C08800484048993) (Not Available)	10/05/2023	1377.760	474.00000	0	0	1	1	0	0	1	1	1	1	0.00000	0.00000	0.60000	0.00000000	0.00000000	0.00000000
14	BLC	Pali	BLC N 87 PALI (7C08800561048995) (Not Available)	10/05/2023	379.320	130.50000	0	0	1	1	0	0	1	1	1	1	0.00000	0.00000	0.60000	0.00000000	0.00000000	0.00000000
15	BLC	Phalodi	BLC N 12 PHALODI (7C08800543048998) (Not Available)	10/05/2023	52.320	18.00000	0	0	1	1	0	0	1	1	1	1	0.00000	0.00000	0.60000	0.00000000	0.00000000	0.00000000

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16	BLC	Pilibanga	BLC N 80 PILIBANGA (7C08800456048999) (Not Available)	10/05/2023	348.800	120.00000	0	0	0	0	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0.00000000	0.00000000	0.00000000
17	BLC	Rajgarh	BLC N 125 RAJGARH CHURU (7C08800465049002) (Not Available)	10/05/2023	545.000	187.50000	0	0	0	0	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0.00000000	0.00000000	0.00000000
18	BLC	Sawai Madhopur	BLC N 250 ZILA PARISHAD SAWAIMADHOPUR (7C08800509049014) (Not Available)	10/05/2023	1090.000	375.00000	0	0	91	91	0	0	91	91	1	1	0.00000	0.00000	54.60000	0.00000000	0.00000000	0.00000000	
19	BLC	Sojat	BLC N 39 SOJAT (7C08800560049008) (Not Available)	10/05/2023	170.040	58.50000	0	0	0	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0.00000000	0.00000000	0.00000000	
20	BLC	Sujangarh	BLC N 91 SUJANGARH (7C08800473049009) (Not Available)	10/05/2023	396.760	136.50000	0	0	1	1	0	0	1	1	1	1	0.00000	0.00000	0.60000	0.00000000	0.00000000	0.00000000	
Grand Total							0	0	396	396	0	0	188	188				0.00000	0.00000	112.80000	0.00000000	0.00000000	0.00000000

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S.No	Mission Component	City	Project Name	CSMC Date	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	Beneficiary as per DPR				Beneficiary Attached				Installment Details		Sanction Made (Rs. in lakhs)			Already Released 1st Installment (Rs. in lakhs)		
							OT	SC	ST	Total	OT	SC	ST	Total	Installment No.	Release No.	OT	SC	ST	OT	SC	ST
1	BLE	Anupgarh	BLC E 7 ANOOPGARH (7D08800451003411) (Not Available)	10/05/2023	16.170	10.50000	0	0	0	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0.00000000	0.00000000	0.00000000
2	BLE	Barmer	BLC E 168 BARMER (7D08800550003412) (Not Available)	10/05/2023	301.320	252.00000	0	0	3	3	0	0	3	3	1	1	0.00000	0.00000	1.80000	0.00000000	0.00000000	0.00000000
3	BLE	Hanumangarh	BLC E 430 HANUMANGARH (7D08800455003417) (Not Available)	10/05/2023	1179.300	645.00000	0	0	2	2	0	0	1	1	1	1	0.00000	0.00000	0.60000	0.00000000	0.00000000	0.00000000
4	BLE	Jaipur	BLC E 43 JDA JAIPUR (7D08800522003418) (Not Available)	10/05/2023	139.320	64.50000	0	0	13	13	0	0	12	12	1	1	0.00000	0.00000	7.20000	0.00000000	0.00000000	0.00000000
5	BLE	Jodhpur	BLC E 79 DUs Jodhpur RHB (7D08800544001967) (Not Available)	25/09/2019	124.820	118.50000	0	0	14	14	0	0	0	0	1	1	0.00000	0.00000	0.00000	0.00000000	0.00000000	0.00000000
6	BLE	Khairthal	BLC E 140 KHAIRTHAL (7D08800489003420) (Not Available)	10/05/2023	453.600	210.00000	0	0	0	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0.00000000	0.00000000	0.00000000
7	BLE	Pilibanga	BLC E 70 PILIBANGA (7D08800456003425) (Not Available)	10/05/2023	226.800	105.00000	0	0	5	5	0	0	4	4	1	1	0.00000	0.00000	2.40000	0.00000000	0.00000000	0.00000000
8	BLE	Pirawa	BLC E 66 PIRAWA (7D08800621003427) (Not Available)	10/05/2023	199.820	99.00000	0	0	0	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0.00000000	0.00000000	0.00000000
9	BLE	Rajgarh	BLC E 100 RAJGARH CHURU (7D08800465003428) (Not Available)	10/05/2023	204.000	150.00000	0	0	2	2	0	0	2	2	1	1	0.00000	0.00000	1.20000	0.00000000	0.00000000	0.00000000
10	BLE	Rani	BLC E 5 RANI KHURD (7D08800562003429) (Not Available)	10/05/2023	17.450	7.50000	0	0	0	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0.00000000	0.00000000	0.00000000
11	BLE	Sawai Madhopur	BLC E 134 ZILA PARISHAD SAWAIMADHOPUR (7D08800509003435) (Not Available)	10/05/2023	211.720	201.00000	0	0	37	37	0	0	37	37	1	1	0.00000	0.00000	22.20000	0.00000000	0.00000000	0.00000000
12	BLE	Sojat	BLC E 121 SOJAT (7D08800560003432) (Not Available)	10/05/2023	404.870	181.50000	0	0	0	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0.00000000	0.00000000	0.00000000
13	BLE	Taranagar	BLC E 6 TARANAGAR (7D08800464003434) (Not Available)	10/05/2023	19.440	9.00000	0	0	0	0	0	0	0	0	1	1	0.00000	0.00000	0.00000	0.00000000	0.00000000	0.00000000
14	BLE	Udaipur	BLC E 21 DUs Udaipur (7D08800623002780) (Not Available)	08/06/2021	73.290	31.50000	0	0	2	2	0	0	2	2	1	1	0.00000	0.00000	1.20000	0.00000000	0.00000000	0.00000000
Grand Total							0	0	78	78	0	0	61	61			0.00000	0.00000	36.60000	0.00000000	0.00000000	0.00000000

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