

To

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

Sub: Mother sanction for release of Rs. 1,144.80 lakh to State Govt. of Rajasthan as part amount of 3rd 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 Mother sanction of the competent authority for release of Rs. **11,44,80,000/- (Rupees Eleven Crore Forty Four Lakh and Eighty Thousand only)** to State Govt. of Rajasthan as part amount of 3rd installment of Central Assistance (SC 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 2024-25 under SLS RJ245 - Pradhanmantri Awas Yojna – RJ through SNA SPARSH.

2. The statement showing details of the projects against which the above Central Assistance is being released towards part amount of 3rd installment of Central Assistance is at **Annexure** and also as under:

(Rs. in lakh)							
S. No.	CSM C No.	CSMC Date	Project Name	Funds already released of instalment of Central Assistance for component	Funds already released as part amount of 1 st of instalment of Central Assistance for SC component	Funds already released as part amount of 2 nd of instalment of Central Assistance for SC component	Funds being released in this sanction as part of 3 rd of instalment of Assistance for SC component
i.	32	26.03.2018	4 BLC (NC)	27.0000	72.6000	0.00	3.00
			2 BLC(Enh.)	63.6000	78.0000	0.00	8.70
ii.	34	30.05.2018	11 BLC (NC)	76.8000	76.8000	0.00	16.80
iii.	35	25.06.2018	10 BLC (NC)	171.0000	0.0000	0.00	255.90
			7 BLC(Enh.)	44.4000	0.0000	0.00	52.50
iv.	36	24.07.2018	5 BLC (NC)	12.6000	12.6000	0.00	-2.10
			7 BLC(Enh.)	11.0535	11.7465	0.00	-2.10
v.	43	25.02.2019	4 BLC (NC)	15.6000	15.6000	0.00	6.60
			3 BLC(Enh.)	8.4000	8.4000	0.00	2.40
vi.	45	25.07.2019	1 BLC (NC)	0.0000	0.0000	0.00	0.00
			2 BLC(Enh.)	22.2000	22.2000	0.00	4.80
vii.	47	25.09.2019	2 BLC (NC)	13.2000	13.2000	0.00	-6.00
			1 BLC(Enh.)	4.2000	4.2000	0.00	-1.20
viii.	51	07.08.2020	2 BLC (NC)	1.8000	1.8000	0.00	0.60
ix.	52	20.01.2021	2 BLC (NC)	2.4000	2.4000	0.00	-0.60
			1 BLC(Enh.)	8.4000	8.4000	0.00	-3.90

x.	54	08.06.2021	3 BLC (NC)	30.0000	30.0000	0.00	9.00
			3 BLC(Enh.)	15.6000	15.6000	0.00	2.10
xi.	56	23.11.2021	2 BLC(Enh.)	4.8000	4.8000	0.00	2.40
xii.	58	15.02.2022	2 BLC (NC)	2.4000	2.4000	0.00	-0.30
			1 BLC(Enh.)	1.2000	1.2000	0.00	0.60
xiii.	59	23.03.2022	1 BLC(Enh.)	1.2000	1.2000	0.00	0.60
xiv.	63	14.09.2022	42 BLC (NC)	622.2000	783.0000	0.00	231.90
			34 BLC(Enh.)	268.8000	280.8000	0.00	100.80
xv.	65	27.02.2023	9 BLC (NC)	187.2000	0.0000	0.00	254.10
			8 BLC(Enh.)	72.0000	0.0000	0.00	87.90
xvi.	66	10.05.2023	3 BLC (NC)	59.4000	0.0000	0.00	75.60
			3 BLC(Enh.)	37.8000	0.0000	0.00	44.70
Total				1,785.2535	1,446.9465	0.00	1,144.80

3. The State Government has furnished requisite Utilization Certificates (UCs) (**copy enclosed**), Action Taken Report (ATR) on Third Party Quality Monitoring (TPQM) report, Geo-tagging status and other necessary compliances as per scheme guidelines for release of 3rd installment of Central Assistance.

4. 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. 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.
- ii. 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).
- iii. 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.
- iv. The State Government shall utilize the grant in accordance with the approved guidelines for the implementation of PMAY-U Mission.
- v. The State Government shall furnish the UCs of the Grant released in the prescribed format as per GFR 2017 as provided in the scheme guidelines.
- vi. 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.
- vii. 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.
- viii. 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 balance amount of 3rd and final installment of Central Assistance.
- ix. The balance amount of 3rd and final installment of Central Assistance will be released contingent of achieving all mandatory reforms, completion of projects including construction of houses and infrastructure in each project, Social Audit report and submission of project completion reports for all approved projects as per Annexure 9 of the scheme guidelines.



- x. The State should ensure that Model Code of Conduct is not violated while releasing funds to Implementing Agencies/ULBs/Beneficiaries.
- xi. Any unspent balance lying in State Treasury/SNA Accounts prior to on-boarding of the State Government on SNA SPARSH will be subject to guidelines issued by Department of Expenditure (DoE) from time to time.
5. The expenditure involved is debit to the following Head of Account under Demand No. 60 of Ministry of Housing and Urban Affairs for the year 2024-25:

Major Head	3601	Grants-in-aid to State Governments
Sub-Major Head	06	Centrally Sponsored Scheme
Minor Head	789	Scheduled Cast 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

6. This admissible Central liability will be released to the Government of Rajasthan on demand through SNA SPARSH only or/and as per the latest guidelines of DoE. As the State has on-boarded on SNA SPARSH, all the committed liabilities shall be released in SNA SPARSH only. The State Government is required to contribute approved matching State share under the scheme. State to ensure timely release of matching State share.

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 # 240-242 of even number dated 14.10.2024.**

9. The sanction has been registered at **S. No. 195** of the Grants-in-Aid Register of the HFA Division for the year 2024-25.

Yours faithfully,

(Handwritten signature)
16/10/2024

(B.K. Mandal)

Under Secretary to the Govt. of India

Tel.: 011-23063285

Encl.: As above.

Copy to:

1. Principal Secretary, Local Self Government, State Government of Rajasthan, Jaipur-302005
2. Accountant General (A&E), Rajasthan
3. DDG (HFA), MoHUA
4. Joint Dir. (IFD), MoHUA
5. DS (Budget), MoHUA
6. NITI Aayog, SP Divn./DR Divn., New Delhi
7. O/o CGA, Mahalekha Niyantarak Bhawan, 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

(Handwritten signature)
16/10/2024

(B.K. Mandal)

Under Secretary to the Govt. of India

Sl. No.	Entity	Project Name	CIN/CPD No.	Project Cost (Rs. Lakhs)	Commission (Rs. Lakhs)	Beneficiary as per DBE		Eligible Beneficiary count for sanction		Treatment of Cash		Sanctioned		Beneficiary Geo Target		Beneficiary completed Geo Target		Already released 1st installment		Already released 2nd installment		Already released 3rd installment				
						Q1	Q2	Q1	Q2	Q1	Q2	Q1	Q2	Q1	Q2	Q1	Q2	Q1	Q2	Q1	Q2	Q1	Q2	Q1	Q2	
1	Bharu	BIC N- 69 REVISED AERNA I	14/09/2022	300.50	103.50000	0	31	0	26	0	26	1	0.00	5.40	0.00	0	0	0	13.20	14.80	1.60	19.80	1.60	0.00	0.00	
2	Adwa	BIC N- 77 REVISED AERNA I	14/09/2022	335.275	115.50000	0	38	0	34	0	34	1	0.00	6.60	0.00	0	0	0	21.20	24.60	3.40	24.60	3.40	0.00	0.00	
3	Amur	BIC N- 52 REVISED AERNA I	14/09/2022	238.270	78.00000	0	18	0	15	0	15	1	0.00	2.20	0.00	0	0	0	1.60	2.40	0.80	21.60	1.20	0.00	0.00	
4	Amur	Beneficiary led Construction New I	26/02/2014	13.010	6.00000	0	1	0	1	0	1	1	0.00	0.20	0.00	0	0	0	1.80	0.60	0.00	1.80	0.60	0.00	0.00	
5	Amur	BIC N- 166 REVISED AERNA I	27/02/2022	119.760	39.00000	0	138	0	93	0	93	1	0.00	38.20	0.00	0	0	0	48.20	70.80	1.80	0.00	0.00	0.00	0.00	
6	Amur	BIC N- 63 REVISED AERNA I	14/09/2022	274.080	94.50000	0	84	0	81	0	81	1	0.00	3.80	0.00	0	0	0	28.80	8.80	1.20	28.80	8.80	1.20	0.00	
7	Amur	BIC N- 7 REVISED AERNA I	15/02/2022	30.520	10.50000	0	0	0	0	0	0	1	0.00	0.00	0.00	0	0	0	4.20	0.00	0.60	4.20	0.00	0.60	0.00	
8	Amur	BIC N- 10 REVISED AERNA I	14/09/2022	41.500	13.50000	0	4	0	4	0	4	1	0.00	1.20	0.00	0	0	0	1.60	1.60	0.60	1.60	0.60	0.00	0.00	
9	Amur	BIC N- 5 REVISED AERNA I	14/09/2022	21.750	7.50000	0	0	0	0	0	0	1	0.00	0.00	0.00	0	0	0	1.00	0.00	0.00	1.00	0.00	0.00	0.00	
10	Amur	BIC N- 4 REVISED AERNA I	14/09/2022	61.080	21.00000	0	4	0	4	0	4	1	0.00	0.60	0.00	0	0	0	6.00	2.40	0.00	6.00	2.40	0.00	0.00	
11	Amur	BIC N- 3 REVISED AERNA I	14/09/2022	8.220	3.00000	0	2	0	2	0	2	1	0.00	0.60	0.00	0	0	0	0.00	1.20	0.00	0.00	1.20	0.00	0.00	0.00
12	Amur	BIC N- 31 REVISED AERNA I	25/06/2018	241.200	235.00000	0	41	0	31	0	31	1	0.00	32.20	0.00	0	0	0	76.80	25.20	1.20	0.00	0.00	0.00	0.00	
13	Amur	BIC N- 75 REVISED AERNA I	14/09/2022	327.000	112.50000	0	39	0	33	0	33	1	0.00	6.30	0.00	0	0	0	39.00	24.60	0.60	39.00	24.60	0.60	0.00	
14	Amur	BIC N- 275 REVISED AERNA I	14/09/2022	1199.000	432.00000	0	76	0	60	0	60	1	0.00	12.00	0.00	0	0	0	87.60	39.60	13.80	112.80	34.40	0.00	0.00	
15	Amur	BIC N- 264 REVISED AERNA I	25/06/2018	1146.480	394.50000	0	81	0	52	0	52	1	0.00	55.80	0.00	0	0	0	31.60	47.40	11.40	0.00	0.00	0.00	0.00	
16	Amur	BIC N- 38 REVISED AERNA I	14/09/2022	13.080	4.50000	0	2	0	2	0	2	1	0.00	0.60	0.00	0	0	0	0.60	1.20	0.00	0.60	1.20	0.00	0.00	
17	Amur	BIC N- 115 REVISED AERNA I	27/02/2021	122.080	42.00000	0	8	0	4	0	4	1	0.00	5.40	0.00	0	0	0	12.60	5.40	0.00	0.00	0.00	0.00	0.00	
18	Amur	BIC N- 15 REVISED AERNA I	14/09/2022	501.070	172.50000	0	48	0	46	0	46	1	0.00	10.20	0.00	0	0	0	48.20	32.40	2.40	34.80	21.60	2.40	0.00	
19	Amur	BIC N- 16 REVISED AERNA I	25/02/2019	111.670	24.00000	0	6	0	6	0	6	1	0.00	1.80	0.00	0	0	0	6.60	3.60	0.60	6.60	3.60	0.60	0.00	
20	Amur	BIC N- 19 REVISED AERNA I	10/05/2018	82.640	28.50000	0	4	0	4	0	4	1	0.00	1.20	0.00	0	0	0	8.40	3.60	1.80	8.40	3.60	1.80	0.00	
21	Amur	BIC N- 97 REVISED AERNA I	14/09/2022	422.920	145.50000	0	25	0	23	0	23	1	0.00	5.20	0.00	0	0	0	14.80	3.00	0.60	64.00	74.40	0.60	0.00	
22	Amur	BIC N- 80 REVISED AERNA I	25/02/2019	87.200	30.00000	0	10	0	7	0	7	1	0.00	2.10	0.00	0	0	0	6.00	6.00	0.00	6.00	6.00	0.00	0.00	
23	Amur	BIC N- 7 REVISED AERNA I	14/09/2022	30.520	10.50000	0	0	0	0	0	0	1	0.00	0.20	0.00	0	0	0	1.00	0.00	0.60	4.20	0.00	0.00	0.00	
24	Amur	BIC N- 134 REVISED AERNA I	14/09/2022	584.240	203.00000	0	50	0	36	0	36	1	0.00	9.60	0.00	0	0	0	39.00	17.40	1.80	61.00	41.60	1.80	0.00	
25	Amur	BIC N- 32 REVISED AERNA I	24/02/2018	159.040	48.00000	0	9	0	7	0	7	1	0.00	1.50	0.00	0	0	0	18.80	7.20	4.20	18.80	7.20	4.20	0.00	
26	Amur	BIC N- 4 REVISED AERNA I	07/08/2020	11.200	6.00000	0	1	0	1	0	1	1	0.00	0.20	0.00	0	0	0	3.00	0.60	0.00	3.00	0.60	0.00	0.00	
27	Amur	BIC N- 210 REVISED AERNA I	20/07/2021	6.000	1.00000	0	0	0	0	0	0	1	0.00	0.00	0.00	0	0	0	1.20	0.00	0.00	1.20	0.00	0.00	0.00	
28	Amur	BIC N- 11 REVISED AERNA I	08/06/2021	56.550	19.50000	0	2	0	2	0	2	1	0.00	0.60	0.00	0	0	0	7.80	1.20	0.00	7.80	1.20	0.00	0.00	
29	Amur	BIC N- 17 REVISED AERNA I	14/09/2022	248.200	85.50000	0	15	0	13	0	13	1	0.00	0.30	0.00	0	0	0	30.00	10.20	0.00	30.00	10.20	0.00	0.00	

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[(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)

Sl. No.	Letter no. and date	Amount	Certified that out of Rs. 108.00 Lac Of grants sanctioned during the year 2016-17 in favour of Govt. of Rajasthan under the Ministry/Department letter no. given in the margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. 108.00 Lac has been utilized for the propose of PMAY BLC Project at Ghumanti Basti, Bhilwara for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year 2021-22.
1.	N 11036/06/2015-HFA-1 FTS/14869 dt. 18.10.2016	108.00 Lac	

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the propose for which it was sanctioned.


 State Nodal Officer,
 PMAY (U), RUDSICO
 P. K. GARG
 PD (Housing)
 RUDSICO


 Secretary, Bhamra
 Bhamra, Distt.
 Secretary, Rajasthan

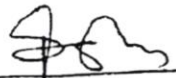
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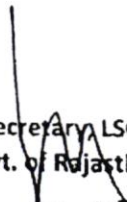
[(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE {FOR STATE GOVERNMENTS} (Where expenditure incurred by Govt. bodies only)

S. No.	Letter no. and date	Amount	Certified that out of Rs. 288.24 Lacs of grants sanctioned during the year 2019-20 in favour of Govt. of Rajasthan under the Ministry/Department letters no. given in the margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. 288.24 Lacs has been utilized for the propose of BLC (N &E) Project at Kota under PMAY-U for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year.
1.	N-11011/521/2017-HFA I (FTS: 9021648) Date 19.12.2019	148.04	
2	N-11011/521/2017-HFA I (FTS: 9021648) Date 03.03.2020	140.20	
TOTAL		Rs. 288.24 Lacs	

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the propose for which it was sanctioned.


State Nodal Officer,
PMAY (U), RUDSICO
P. K. GARG
PD (Housing)
RUDSICO


Secretary, LSG
Govt. of Rajasthan.
Bhawan Singh Detha
Secretary, L.S.G. Deptt.


GFR 12-C


[(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS) (Where expenditure incurred by Govt. bodies only)

S. No.	Letter no. and date	Amount	
1.	N-11011/521/2017-HFA I (FTS: 9021648) Date 20.12.2019	70.20	<p>Certified that out of Rs. 823.20 Lacs of grants sanctioned during the year 2019-20 in favour of Govt. of Rajasthan under the Ministry/Department letters no. given in the margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. 15.60 Lacs has been utilized for the propose of BLC (N &E) Project at Jodhpur under PMAY-U for which it was sanctioned and <u>due to curtailment of project balance of Rs. 807.60 Lacs has been utilized as per clause 14.7 of PMAY-U guidelines for the fast moving projects as per Annexure-A.</u></p> <p>Thus total amount utilized is Rs. 823.20 Lacs (15.60+807.60) and the balance of Rs. Nil remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year</p>
2	N-11011/34/2018-HFA I (FTS: 9040365) Date 20.12.2019	118.20	
3	N-11011/34/2018-HFA I (FTS: 9040365) Date 03.03.2020	376.80	
4	N-11011/521/2017-HFA I (FTS: 9021648) Date 20.12.2019	28.80	
5	N-11011/34/2018-HFA I (FTS: 9040365) Date 20.12.2019	51.00	
6	N-11011/34/2018-HFA I (FTS: 9040365) Date 03.03.2020	178.20	
TOTAL		Rs. 823.20 Lacs	

2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the propose for which it was sanctioned.


 State Nodal Officer,
 PMAY (U), RUDSICO
 P. K. GARG
 PD (Housing)
 RUDSICO


 Secretary, LSG
 Govt. of Rajasthan
 Bhawani Singh Detha
 Secretary, L.S.G. Deptt.