

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: 10.12.2024

To

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

Sub.: Mother sanction for release of Rs. 1,32,84,180/- to State Govt. of Rajasthan as balance amount of 1st and 2nd installments of Central Assistance for conducting TPQM for the projects sanctioned up to March 2024 under Capacity Building Activities of PMAY-U Mission – reg.

Sir,

I am directed to convey the mother sanction of the Competent Authority for release of Rs. 1,32,84,180/- (**Rupees One Crore Thirty Two Lakh Eighty Four Thousand One Hundred and Eighty only**) to State Govt. of Rajasthan as balance amount of 1st and 2nd installments of Central Assistance for conducting Third Party Quality Monitoring (TPQM) for the projects sanctioned up to March 2024 under Capacity Building Activities of Pradhan Mantri Awas Yojana - Urban (PMAY-U) Mission under SLS RJ245 - Pradhanmantri Awas Yojna – RJ through SNA SPARSH. The details of release are at **Annexure** and also as under:

(Amount in Rs.)					
S. No.	Name of State	Balance amount of 1 st installment of Central Assistance for the projects sanctioned up to March 2024	Balance amount of 2 nd installment of Central Assistance for the projects sanctioned up to March 2024	Total	Central Assistance being released in this sanction
i.	Rajasthan	66,42,090	66,42,090	1,32,84,180	
Total		66,42,090	66,42,090	1,32,84,180	

2. Earlier, the fund of Rs. 78,01,020/- was released to State Govt. of Rajasthan as remaining amount of 1st installment of Central Assistance along with 2nd installment of Central Assistance to State Govt. of Rajasthan for conducting TPQM for the projects sanctioned up to April 2022 under Capacity Building Activities under PMAY-U Mission vide sanction letter of even number dated 26.06.2023. The State Govt. has submitted the Utilization Certificate (UC) of Rs. 21.98 lakh against the said release, which is **enclosed** herewith.

3. The above grant is subject to the following conditions:

- i. The TPQM agency will undertake field visits for ascertaining quality of construction at various stages of construction as per PMAY-U TPQM Reference Guide. 'Visits' include examining/reviewing project documents and implementation and conducting any required tests/assessments and report writing. Each State will report the progress of TPQM on a quarterly basis.
- ii. Central Assistance for this purpose will be limited to 3 'visits' to each project. The State/ULBs are free to include more field visits by TPQMA, as necessary. For Central Assistance, the State will adopt an open and transparent procedure for procurement of these services.



- iii. The detailed TPQM report of quality assurance will be scrutinized at the level of SLNA and the SLNA will implement all the remedial measures suggested by TPQMA. The SLNA will place the TPQM report along with the Action Taken Report (ATR) before the SLSMC, as per relevant formats under Reference Guide for TPQM.
- iv. Subsequent and final instalment will be released on receipt of the Undertaking in the prescribed format under Reference Guide for TPQM along with Utilization Certificate (UC) as per GFR 2017 and ATR based on TPQM report by the State duly signed.
- v. The Ministry can ask for any specific TPQM report for further scrutiny, if required. The TPQM report should also be placed in the website of the SLNA.
- vi. The State will comply with the terms and conditions stipulated in the guidelines, CSMC directions and instructions issued by this Ministry.
- vii. The State will utilize the sanctioned grant for the purpose for which it is released.
- viii. The State Government/Nodal Agency shall strictly monitor the progress of the preparatory work.
- ix. The amount of Central Assistance approved will form a part of capacity building plan of the State under PMAY-U Mission.
- x. Where there is an element of cash transfer, if any, the same may be made through PFMS/DBT mode as applicable.
- 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.

4. The amount involved is debit to the following Head of Account under Demand No. 60 of the 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 Schemes
Minor Head	101	Central Assistance/Share
Sub Head	31	Pradhan Mantri Awas Yojana (Urban)
Detailed Head	01	Assistance to State Govts. for PMAY (U)
Object Head	31.01.31	Grants-in-aid-General

5. 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.

6. 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.

7. This issues with the concurrence of the Integrated Finance Division vide **Note # 235 of even number dated 11.11.2024.**

8. The sanction has been registered at **S. No. 245** of the Grants-in-Aid Register of the HFA Division for the year 2024-25.

Yours faithfully,

B.K. Mandal
10/12/2024

(B.K. Mandal)

Under Secretary to the Govt. of India

Tel.: 011-23063285

Encl.: As Above.

Copy to:

1. Principal Secretary, Local Self Government, Govt. of Rajasthan, Jaipur-302005, Rajasthan
2. Mission Director (PMAY-U), Govt. of Rajasthan
3. Reserve Bank of India, CAS, Nagpur
4. Accountant General, Rajasthan
5. DDG (HFA), MoHUA
6. Joint Dir. (IFD), MoHUA
7. DS (Budget), MoHUA
8. DC (MIS), MoHUA to upload on Ministry's website
9. Sanction Folder
10. File copy

B.K. Mandal
10/12/2024

(B.K. Mandal)

Under Secretary to the Govt. of India

Release of Funds to States towards TPQM for the projects sanctioned up to March 2024 under PMAY-U

(Amount in Rs.)


S. No.	States	No. of Projects approved	No. of Projects grounded	Houses grounded/Work Order given	Admissible TPQM funds as on date	Admissible 75% of TPQM funds	Admissible 50% of 75% or 90% of TPQM funds	1st Installment of Central Assistance already released	2nd Installment of Central Assistance already released	Funds being released as balance amount of 1st and 2nd installments of Central Assistance		
										1st installment	2nd installment	Total
1	Assam*	516	511	1,56,426	3,17,61,840	2,85,85,656	1,42,92,828	1,17,25,560	-	25,67,268	1,42,92,828	1,68,60,096
2	Himachal Pradesh*	310	308	10,036	60,80,400	54,72,360	27,36,180	27,19,116	27,19,116	17,064	17,064	34,128
3	Madhya Pradesh	1,969	1,967	7,67,069	14,54,57,520	10,90,93,140	5,45,46,570	4,72,02,570	4,72,02,570	73,44,000	73,44,000	1,46,88,000
4	Meghalaya*	24	24	3,585	12,28,560	11,05,704	5,52,852	5,36,436	-	16,416	5,52,852	5,69,268
5	Nagaland*	41	41	30,747	45,32,160	40,78,944	20,39,472	20,24,352	20,24,352	15,120	15,120	30,240
6	Odisha	911	903	1,57,629	3,66,54,000	2,74,90,500	1,37,45,250	1,11,83,310	1,11,83,310	25,61,940	25,61,940	51,23,880
7	Rajasthan	720	573	99,279	3,15,14,400	2,36,35,800	1,18,17,900	51,75,810	51,75,810	66,42,090	66,42,090	1,32,84,180
8	Uttarakhand*	348	312	34,105	1,10,98,800	99,88,920	49,94,460	33,99,516	-	15,94,944	49,94,460	65,89,404
9	West Bengal	653	644	5,26,906	6,89,65,200	5,17,23,900	2,58,61,950	1,95,49,080	1,95,49,080	63,12,870	63,12,870	1,26,25,740
	Total	5,492	5,283	17,85,782	33,72,92,880	26,11,74,924	13,05,87,462	10,35,15,750	8,78,54,238	2,70,71,712	4,27,33,224	6,98,04,936


Form GFR 12 – C
[See Rule 239]
Form of Utilization Certificate

Certified that out of **Rs. 78.010 Lacs** Grants-in-aid (Central Assistance) sanctioned during the year **2023-24** in favour of **Govt. of Rajasthan** under the Ministry/Department Letter(s) no. given in the table below and **Rs. NIL** on account of unspent balance of the previous year, a sum of **Rs. 21.98 Lacs** has been utilized for the purpose of **TPQMA under PMAY-U**, for which it was sanctioned and that the balance of **Rs. 56.03 Lacs** remaining unutilized at the end of the year has been surrendered to Government (Vide No.....NA....., dated....NA..)/ will be adjusted towards the Grants-in-aid (Central Assistance) payable during the next year.

S.No.	Letter No. and date	Amount Released	UC already sent	Addl. UC	(Rs. in Lacs)
					Cumulative UC
1	N-11015/16/2018-HFA-V-UD/E.No.9054825Dt. 26.06.2023	78.010	-	21.98	21.98
	TOTAL	78.010	-	21.98	21.98

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 checks to see that the money was actually utilized for the propose for which it was sanctioned.


27/12/2023
State Nodal Officer
PMAY-U, RUDSICO


Director & Special Secretary,
Local Self Government,
Govt. of Rajasthan