

To

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

Sub.: Mother sanction for release of Rs. 2.00 lakh to State Govt. of Rajasthan as 2nd & final instalment of Central Assistance for FY 2022-23 for conducting Social Audit under Capacity Building activities of PMAY-U Mission – reg.

Sir,

I am directed to convey the Mother sanction of Competent Authority to release an amount of **Rs. 2,00,000/- (Rupees Two Lakh only)** to State Govt. of Rajasthan as 2nd & final instalment of Central Assistance for FY 2022-23 for conducting Social Audit 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 as under:

(Rs. in lakh)

Name of the State	No. of projects selected for Social Audit	No. of DUs covered for Social Audit	No. of cities	Name of Independent Facilitating Agency (IFA)	Proposed Budget	Permissible Budget as per norms	Fund already released as 1 st instalment of Central Assistance for FY 2022-23	Fund being released in this sanction as 2 nd & final instalment of Central Assistance for FY 2022-23
Rajasthan	12	4,848 (2022-23)	7	Society for Social Audit, Accountability & Transparency (SSAAT)	4.00	4.00	2.00	2.00
Total					4.00	4.00	2.00	2.00

2. Earlier, fund of Rs. 2.00 lakh was released to State Govt. of Rajasthan as 1st instalment of Central Assistance for FY 2022-23 after submitting the documents mandated for release of 1st instalment of Central Assistance for conducting Social Audit under Capacity Building Activities of PMAY-U Mission vide sanction letter of even number dated 30.03.2023. The State Govt. has submitted the entire Utilization Certificate (UC) against the said release, which is **enclosed** herewith.

3. State Govt. of Rajasthan has submitted the documents mandated for release of 2nd & final instalments of Central Assistance for FY 2022-23 for conducting Social Audit.

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

- The State will comply with the terms and conditions stipulated in the guidelines, CSMC directions and instructions issued by this Ministry.
- The State will utilize the sanctioned grant for the purpose for which it is released and furnish the UC as per GFR 2017.

- iii. The State Governments/Nodal Agency shall strictly monitor the progress of the preparatory work.
 - iv. The amount of Central Assistance approved will form a part of capacity building plan of the State under PMAY-U Mission.
 - v. Where there is an element of cash transfer, if any, the same may be made through PFMS/DBT mode as applicable.
 - vi. 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	101	Central Assistance/Share
Sub Head	31	Pradhan Mantri Awas Yojana (Urban)
Detailed Head	01	Assistance to State Govts.
Object Head	31.01.31	Grants-in-Aid-General

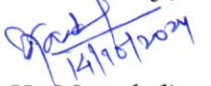
6. This admissible Central liability will be released to the Government of Rajasthan on demand through SNA SPARSH only or/and as per the latest guidelines of DoE. As the State has on-boarded on SNA SPARSH, all the committed liabilities shall be released in SNA SPARSH only. The State Government is required 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 **Note # 198 of even number dated 11.10.2024.**

9. The sanction has been registered at **S. No. 189** of the Grants-in-Aid Register of the HFA Division for the year 2024-25.

Yours faithfully,



(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. Accountant General (A&E), Rajasthan
3. CGM, RBI, CAS, Nagpur
4. Niti Aayog, SP Divn./FR Divn., New Delhi

5. DDG (HFA), MoHUA
6. Joint Dir. (IFD), MoHUA
7. DS (Budget), MoHUA
8. Section Officer (Admn-II), MoHUA, Nirman Bhawan, New Delhi
9. PMU(MIS), HFA Directorate
10. Dy. Chief (MIS), HFA Directorate may place this sanction at appropriate place on the Website of the Ministry.
11. Sanction folder

B.K. Mandal
14/11/2024

(B.K. Mandal)


Under Secretary to the Govt. of India

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

Certified that out of **Rs. 2.00 Lacs** Grants-in-aid (Central Assistance) sanctioned during the year **2022-23** 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. 2.00 Lacs** has been utilized for the purpose of **Social Audit 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-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-11012-34-2019-HFA-V-UD-FTS-9062286Dt. 30.03.2023	2.00	-	2.00	2.00#
	TOTAL	2.00	-	2.00	2.00

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

#Expenditure of Rs. 6.42 Lacs has been done for Social Audit so far. It is requested to release fund for Social Audit as per approved CB Plan of FY 2023-24.