निर्माण सामग्री एवं प्रौद्योगिकी संवर्द्धन परिषद् आवासन और राहरी कार्य जंजालय, भारत सरकार Building Materials & Technology Promotion Council Ministry of Housing & Urban Affairs, Government of India

Ref: BMT/C-F/EBR-PMAY/2017-18/72 15th March, 2019

To

The Principal Secretary
State Government of Gujarat
Block No. 14, 9th Floor, Sachivalay
Gandhi Nagar, Gujarat-382010

Subject: Release of Central Assistance under Housing for All (Urban) Pradhan Mantri Awas Yojna from National Urban Housing Fund (NUHF) raised through Extra Budgetary Resources (EBR) – reg.

Sir,

Please refer to the sanction letter no. **N-11012/24/2018/HFA-4/E-9057036** dated 15.03.2019 on the subject mentioned above received from the Under Secretary, Ministry of Housing & Urban Affairs (copy enclosed). In this regard, it is informed that an amount of **Rs. 41,38,20,000/-** (Rupees Forty one Crore Thirty Eight lakh and Twenty Thousand Only) has been credited to the State Government of Gujarat, as mentioned in the sanction order as Central Assistance under Housing for All (Urban) Pradhan Mantri Awas Yojna. The amount was released through EAT module of PFMS.

Thanking you,

0

Encl.: As above

Copy to:

Yours sincerely,

(Dr. Shailesh Kr. Agrawal) Executive Director

1. The Chief Controller of Accounts, Ministry of Housing & Urban Affairs, Nirman Bhawan, New Delhi-110011

- 2. Sh. S. C. Jana, Dy. Secretary (HFA-III), Mission Director, Ministry of Housing & Urban Affairs, Nirman Bhawan, New Delhi-110011
- 3. The Under Secretary, HFA-III Section, Ministry of Housing & Urban Affairs, Nirman Bhawan, New Delhi-110011

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F. No: N-11012/24/2018/HFA-4/E-9057036

Government of India Ministry of Housing & Urban Affairs HFA-IV Section ****

> Nirman Bhawan, New Delhi Dated: 1.5. March, 2019

The Executive Director, Building Materials & Technology Promotion Council (BMTPC) Core 5 A, 1st Floor, India Habitat Centre, Lodhi Road, New Delhi – 110003

Sub: Release of Rs. 41,38,20,000/- (Rupees Forty-One Crore Thirty-Eight Lakh Twenty Thousand only) as Central Assistance under Pradhan Mantri Awas Yojana (Urban) {PMAY (U)} - Housing for All Mission to State Govt. of Gujarat as part of 1st Instalment for 62 BLC Projects approved by CSMC in its 41st meeting from National Urban Housing Fund (NUHF) raised through Extra Budgetary Resources (EBR) borrowed from Housing and Urban Development Corporation (HUDCO) for the financial year 2018-19.

Sir,

In pursuance of the constitution of National Urban Housing Fund (NUHF) in BMTPC for channelizing central assistance/subsidy under the PMAY(U)-Housing for All Mission, I am directed to convey the sanction of the competent authority and authorize BMTPC for release of **Rs. 41,38,20,000/- (Rupees Forty-One Crore Thirty-Eight Lakh Twenty Thousand only)** as part of 1st instalment of central assistance for 62 BLC Projects to the State Government of Gujarat approved by CSMC in its 41st meeting from NUHF borrowed from HUDCO for creation of Capital assets under PMAY (U) for the F.Y. 2018-19. Details of the 62 BLC projects along with category-wise MIS entry are attached as **Annexure**.

2. The fund being released is in proportion to data entered in MIS out of the approved list of beneficiaries in CSMC in its 41st meeting. The remaining funds under 1st instalment will be released subsequently once data entry is completed and reported in MIS. The category-wise summary of the above said release is as under:

No. of Project.	Central Assistance	l st installment	l st instalment	Central Assistance	Catego	ory-wise an	nount
	sanctioned	(40%) of central assistance sanctioned	(40%) of Central Assistance According to number of beneficiari es attached on MIS	being released in this sanction (1 st instalment)	Other than SC & ST	SC	ST
62 BLC	10,770.00	4,308.00	4,138.20	4,138.20	3217.20	477.00	444.00

3. BMTPC shall release the amount to State Government of **Gujarat** within two working days through EAT module of PFMS. BMTPC shall inform the Ministry about the transfer of funds to the State/UT immediately. BMTPC shall also maintain proper record of the release made under the EBR fund borrowed from HUDCO as per General Financial Rules, 2017 and the extant accounting procedure.

Contd....2..

(De in lakh)

To

4. Based on the decision of the said CSMC and on the recommendations made by MoHUA, the release of central assistance of Rs. 41,38,20,000/- (Rupees Forty-One Crore Thirty-Eight Lakh Twenty Thousand only) is further subject to the following terms and conditions in addition to the observations of the CSMC:

- The releases made by BMTPC to the State/UT Government shall be kept in a separate designated account for utilization towards the implementation of the scheme and shall not form part of their general financial operations.
- ii. The funds shall be utilized for the purpose and for the selected categorized beneficiaries only, for which these are sanctioned. Otherwise, these funds will have to be refunded along with interest as per provisions for GFR-2017. No deviation from the framework for implementation of PMAY (U) is permissible.
- iii. The expenditure on the implementation of the scheme/projects will be shared between the Central and the State/ULB/Implementing Agency (IA) as committed. The committed State share should also be released within 15 days from the date of receipt of Central Share in the SLNA account. In case of shortfall of State/ULB/IA share, corresponding amount of Central share will be deducted from the subsequent instalment(s).
- iv. The funds including Central and State share will thereafter be released by the State/UT Government to the implementing agencies without any delay failing which the amount would be recovered from the State/UT Government with interest, as applicable, for the period of default.
- 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).
- vi. The State Government and implementing agencies 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 conditions required under the scheme.
- vii. The State Government/implementing agencies shall utilize the grant in accordance with the approved guidelines of PMAY (U) for the implementation of the Scheme.
- viii. The State Government shall furnish Utilization certificates of the Grant released in the prescribed format as per GFR – 2017 to the Ministry of Housing and Urban Affairs as provided in the scheme guidelines.
- ix. Where there is an element of cash transfer to individual beneficiaries, the same may be made through PFMS/DBT mode as applicable and necessary transaction details may be updated in MIS immediately after the disbursement. The State Government shall submit an authenticated certificate from the bank showing complete details of disbursement of funds to each beneficiary before release of subsequent instalment.
- x. The State Government shall ensure the geo-tagging of all houses approved under BLC component of PMAY(U) and subsequent release by the State Government to the beneficiaries should be made in 3-4 instalments depending on the progress/stage of construction of the house.
- xi. State Government shall ensure that the specifications of the houses conform to NBC/IS Standards and that requisite infrastructure will be provided by the State Government / ULB.
- xii. 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 instalment.
- xiii. State Government should ensure that there is no violation of Model Code of Conduct while releasing funds to Implementing Agencies/ULBs/Beneficiaries.

Inter

Contd...3.

5. The expenditure is to be booked in PFMS scheme code 1989 -State & UT Grants under PMAY (Urban)-EBR Component for Rs. 41,38,20,000/- (Rupees Forty-One Crore Thirty-Eight Lakh Twenty Thousand only) for the financial year 2018-19 and will be transferred to State Govt. of Gujarat through e-payment as per details as under:

Name of the State	Gujarat
Agency name as per Bank Account	Gujarat State Prescribed Authority
Account No	37082060073
Bank Name	State Bank of India,
Bank Address	State Bank of India, Zonal Office, Sector-10B, Gandhinagar
IFSC code	SBIN0001355

6. The requisite Utilization Certificates have been received from the State Government under the Mission..

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 Finance Division vide their Note# 49, dated 14.03.2019.

9. This sanction has been registered at S. No. 7.2. in the EBR Sanction Register of HFA Mission Directorate of the Ministry of HUA for the year 2018-19.

Yours faithfully,

1. Int

(Rahul Mahna) Under Secretary to the Government of India Tele No. 011-23061285

Copy to:-

- 1. Pr. Secretary/Secretary Urban Development /Housing of State Govt. of Gujarat
- Affordable Housing Mission, Gujarat State Prescribed Authority, Block No. 14, 7th Floor, Sardar Patel Bhavan, New Sachivalaya, Sector-10, Gandhinagar-382010.
- 3. Accountant General (A&E), Gujarat.
- 4. CCA, MoHUA
- 5. Director, IFD, MoHUA
- 6. Dy. Secretary (Budget), MoHUA
- 7. NITI Aayog, SP Divn. / DR Divn. New Delhi
- 8. O/o CGA, Mahalekha Niyantrak Bhavan, New Delhi.
- Dy. Chief (MIS/DRMC), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
- 10. DS (HFA-3), MoHUA.
- 11. PMU (MIS), HFA Directorate
- 12. AO (HFA), MoHUA
- 13. Sanction folder.
- 14. File copy.

(Rahul Mahna) Under Secretary to the Government of India

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Annexre referred in Sanction No. N-11012/24/2018-HFA-4/E-9057036 Details of the 62 BLC Projects of Gujarat approved in the 41st CSMC held on 27.12.2019

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IDD	Project_Name	City_Name	Project_Cost	Central_Share	Central Share	Benificiary As-	Beneficiaries	SC	ST th	øð	Release in	Release in Release in than SC &	than SC &	
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H	Beneficiaries Led Construction at Anand Nagarpalika, dist. Anand for 99 Housing 1 Units under Pradhan Mantri Awas Yojana	Anand	385.34	148.50	59.40	66	66	38	10	51	22.80	6.00	30.60	59.40
2	Beneficiaries Led Construction at Karamasd Nagarpalika, dist. Anand for 85 Housing Units under Pradhan Mantri 2 Awas Yojana	Karamsad	, 327.13	127.50	51.00	85	81	15	4	62	00.9	2.40	37.20	48.60
n.	Beneficiaries Led Construction at Kathlal Nagarpalika, dist. Kheda form 53 Housing 3 Units under Pradhan MantriAwasYojana	Kathlal	200.25	79.50	31.80	53	53	9	m	44	3.60	1.80	26.40	31.80
4	Beneficiaries Led Construction at Kheda Nagarpalika, dist. Kheda for 186 Housing 4 Units under Pradhan Mantri Awas Yojana	Kheda	724.15	279.00	111.60	186	184	4	00	172	2.40	4.80	103.20	110.40
υ.	Beneficiaries Led Construction at Umreth, dist. Anand for 91 Housing Units under 5 Pradhan Mantri Awas Yojana	Umreth	352.20	136.50	54.60	16	16	10	2.	76	6.00	3.00	45.60	54.60
9	Beneficiary Led Construction New 65 6 Phase-1	Talaja	247.68	97.50	39.00	65	45	4	0	41	2.40	00.0	24.60	27.00
7	Beneficiary Led Construction New Phase-1 7 182	Salaya	711.19	273.00	109.20	182	180	28	1	151	16.80	0.60	90.60	108.00
00	8 Beneficiary Led Construction Phase-1 85	Okha	327.43	127.50	51.00	85	85	20		64	12.00	0.60	38.40	51.00
σ	BENEFICIARY LED INDIVIDUAL HOUSE CONSTRUCTION UNDER PRADHAN MANTRI AWAS YOJANA FOR 128 DWELLING UNITS AT DIFFERENT LOCATION IN LUNAWADA 9 DIST.MAHISAGAR	Lunawada	498.46	192.00	76.80	128	125	~	~	III	4.20	4.20	66.60	75.00
10	Beneficiary Led Individual House Construction under Pradhan Mantri Awas Yojana for 158 Dwelling Units at 158 10 Locations in Bhachau, Kachchh.	Bhachau	705.70	237.00	94.80	158	155	100	0	137	10.80	00.0	82.20	93.00
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Construction as Yojana for 67 Town, vise - IV See - IV Construction as Yojana for 94 r Town, vise PHASE I Keshod 100 Nos Under PHASE I Keshod 250 Nos. Under PHASE I Keshod 250 Nos. Under PHASE I Keshod 100 Nos Under PHASE I Keshod 100 Nos Under Nodasa Nodas Nodasa Nodasa Nodasa Nodasa Nodasa Nodasa Nodasa Nod	286.54	401.09	433.32	1082.44	444.70	1306.24	648.61	1306.50	869.88	213.18	335.24	293.18	
Construction as Yojana for 67 V Town, V See - IV V Construction as Yojana for 94 r Town, V Construction as Yojana for 94 r Town, V V OS Under PHASE I Keshold 100 Nos Under PHASE I Keshold 100 Nos Under PIASE I Keshold 250 Nos. Under PIASE I Keshold 250 Nos. Under NDABAD ULB NDABAD ULB NDABAD ULB NDABAD ULB R ULB MAHUVA V OF 100 ND ND RC PHASE R ULB MAHUVA ND S VINDER R ULB MAHUVA FERENT SIN DIFFERENT	Vadhwan	isa Aradar	(eshod	Modasa	Mehmedabad	Khedbrahma	Mahuva	Talod	Bayad	Kansad	Kodinar	Morvi	
1 1	Led Individual House New Construction under Pradhan Mantri Awas Yojana for 67 Dwelling Units in Wadhvan Town, Surendranagar District Phase - IV W	r Beneficiary- Construction as Yojana for 94 r Town,	100 Nos Under PHASE I Keshod	truction of 250 Nos. Under ht For Phase IV Modasa	DNSTRUCTUIN OF 100 ES AT MAHEMDABAD ULB	HEDBRAMHA FOR NEW ICTION OF 300 DUS UNDER C COMPONENT	TION BLC PHASE R ULB MAHUVA	ONSTRUCTION IN PMAY MPONENT FOR 300 FERENT LOCATION AT III, DIST-SABARKANTHA			KODINAR PHASE 1 85 HOUSES IN DIFFERENT LOCATIONS	MORBI 75 HOUSES IN DIFFERENT	2 188 HOUSES IN DIFFERENT

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54	Phase I DPR of 150 Beneficiaries Under 54 RLC Project at thangadh ULB	Thangadh	649.45	225.00	00.06	150	150	14	1	135	8.40	0.60	81.00	90.00
55	Phase I DPR of 200 Beneficiaries Under 55 BLC Project at Halvad ULB	Halvad	865.36	300.00	120.00	200	200	20		179	12.00	0.60	107.40	120.00
26	PHASE IV DPR OF 695 BENEFICIARIES	Palanpur	3037.27	1042.50	417.00	695	634	112	11	511	67.20	6.60	306.60	380.40
5	57 Dhasea.2 Remeficiary Led Construction 257 Gariadhar	Gariadhar	984.79	385.50	154.20	257	218	24	2	192	14.40	1.20	115.20	130.80
0	58 PMAY Godhra DPR -3 Of 144 Blc	Godhra	556.69	216.00	86.40	144	141	00	S	128	4.80	3.00	76.80	84.60
0	so numerical and the solution of 35 Blc	Kalol	144.92	52.50	21.00	35	33	10	2	21	6.00	1.20	12.60	19.80
80	60 pmay savi dor 3 of 38 bic	Savli	146.89	57.00	22.80	38	32	1	0	31	0.60	0.00	18.60	19.20
61	RAJULA PH-1 95 HOUSES IN DIFFERENT 61 LOCATIONS	Rajula	364.42	142.50	57.00	95	95	15	2	78	9.00	1.20	46.80	57.00
	RUDA Beneficiary Led Construction New	a citror	700 10	306.00	122.40	204	180	37	3	140	22.20	1.80	84.00	108.00
62	62 204 tata	RejKOL	30056.00	10770.00	4308.00	7180	6897	795	740	5362	477.00	444.00	3217.20	4138.20

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