

F. No. N-11012/59/2019-HFA-IV-UD (EFS: 9067911)

Government of India

Ministry of Housing & Urban Affairs

HFA-IV Division

Nirman Bhawan, New Delhi-110011

Dated: 26.12.2019

To

The Secretary (Housing),
Government of Gujarat, Block No. - 14,
7th Floor, Sardar Bhavan, Sachivalaya,
Gandhinagar, Gujarat-382010,
Tel: 079-23251037, M-09978409902,
Email: sec-hn-urban@gujarat.gov.in

Sub: Adjustment of Central Assistance under Pradhan Mantri Awas Yojana (Urban) {PMAY(U)} to State Government of Gujarat for the financial year 2019-20.

Sir,

The undersigned is directed to convey the Sanction of the President of India to the **adjustment of Rs.4,68,58,000/- (Rupees Four Crore Sixty Eight Lakh Fifty Eight Thousand only)** as 1st installment of Central Assistance in **57 BLC projects sanctioned in 44th CSMC** meeting held on 28.06.2019 to the State Government of Gujarat for Creation of Capital Assets under Pradhan Mantri Awas Yojana (PMAY) - Housing for All (Urban) Mission under allocation (**Scheduled Tribe**) for the Financial Year 2019-20.

2. The statement showing details of the 57 BLC projects against which the above amount stands sanctioned is at Annexure-I. The effective release of 1st installment of Central Assistance for these 57 BLC projects under allocation (**Scheduled Tribe**) is 'Nil' as per Annexure-II.

3. Based on decision of CSMCs under Pradhan Mantri Awas Yojana (PMAY) - Housing for All (HFA) (Urban) Mission and on the recommendations made by MoHUA, the amount of central grant is being released subject to following conditions alongwith observations of CSMC:

- i. State should ensure that data entry in PMAY(U)-MIS portal are completed at the earliest. The said amount is being released on the basis of valid beneficiaries entered in PMAY(U)-MIS. Remaining part of 1st instalment/Subsequent instalment will be released based on valid beneficiaries entered in PMAY(U)-MIS.
- ii. The agencies responsible for implementation of PMAY(U) should get themselves registered on PFMS portal.
- iii. 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.
- iv. 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).

- v. 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.
- vi. 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).
- vii. 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.
- viii. The State Government/implementing agencies shall utilize the grant in accordance with the approved guidelines of PMAY (U) for the implementation of the Scheme.
- ix. 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.
- x. 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.
- xi. 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.
- xii. 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.
- xiii. 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.
- xiv. State Government shall comply with Model Code of Conduct while releasing funds to implementing agencies/beneficiaries.

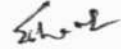
4. Further, interest accrued on Central Assistance shall be refunded/utilized for the Mission purpose under intimation to the Ministry.

5. 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.

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6. This issues with the concurrence of the Finance Division vide their **Note# 22, dated 27.08.2019.**
7. This sanction has been registered at **SI. No. 263** in the Register of HFA Mission Directorate (HFA-III Section) of the Ministry of HUA for the year 2019-20.
8. This being the first installment of the central assistance under PMAY (U) for these approved projects, no UC is pending from the State Government.

Yours faithfully,



(Sanjeev Kumar Sharma)

Under Secretary to the Government of India

Tele No. 011-23061285

Copy to:-

1. PAO (Sect.), MoHUA, Nirman Bhawan.
2. Affordable Housing Mission, Block No.2, 2nd Floor, Dr. Jivraj Mehta Bhavan Sankul Old Sachivalaya, Sector 10 – B, Gandhinagar (Gujarat) – 382010.
3. Accountant General (A&E), Gujarat.
4. CCA, MoHUA.
5. Director, IFD, MoHUA.
6. Budget Division, MoHUA.
7. NITI Aayog, SP Divn. / DR Divn. New Delhi.
8. DS (HFA-3), MoHUA.
9. DDO/Section Officer (Admin-II), MoHUA.
10. Dy. Chief (MIS), MoHUA to place this sanction at appropriate place on the Website of the Ministry.
11. PMU (MIS), HFA Directorate.
12. Sanction folder/File copy.



(Sanjeev Kumar Sharma)

Under Secretary to the Government of India

(Rs. in Lakhs)

Annexure-1: 57*
Annexure for adjustment towards 1st installment for 58 BLC projects approved in 44th CSMC held on 28.06.2019
[Sanction Letter No. N-11012/59/2019-HFA-IV-UD (EFS-9067911)]

S.N o	City	Project Name	Project Cost	Central Share	No. of Beneficiary as per DPR/Annexure						No. of Pure Beneficiary as per MIS						Amount to be released by way of adjustment against unspent balance available with Gujarat under positive premium BSR projects						
					Others			SC			ST			Others				SC			ST		
					Others	SC	ST	Total	Others	SC	ST	Total	Others	SC	ST	Total		Others than 5C/ST	SC	ST			
1	Ahmedabad	DPR OF 81 BENEFICIARY UNDER BLC COMPONENT PHASE I FOR AMC (7C24802482015074)	360.28	121.5	65	8	8	81	64	8	8	80	38.4	4.8	4.8								
2	Anand	Beneficiaries Led Construction at Anand Nagarpalika, dist. Anand for 66 Housing Units under Pradhan Mantri Awas Yojana Housing For All (7C24802562015132)	257.43	99	53	11	2	66	53	11	2	66	31.8	6.6	1.2								
3	Anand	Beneficiaries Led Construction at Anand Nagarpalika, dist. Anand for 50 Housing Units under Pradhan Mantri Awas Yojana Housing For All (7C24802580151133)	195.03	75	41	9	0	50	41	9	0	50	24.6	5.4	0								
4	Ankleshwar	BENEFICIARY-LED INDIVIDUAL HOUSE CONSTRUCTION UNDER PRADEHAN MANTRI AWAS YOJANA FOR 43 DWELLING UNITS AT DIFFERENT LOCATIONS IN ANKLESHWAR, DIST. BHARUCH (7C24802600151341)	172.56	64.5	29	13	1	43	29	12	2	43	17.4	7.2	1.2								
5	Barasroor	BALASINOR PHASE-3 97 HOUSES IN DIFFERENT LOCATION (7C24802572014968)	390.16	145.5	77	14	6	97	76	14	6	96	45.6	8.4	3.6								
6	Bayad	DPR OF NEW CONSTRUCTION OF 130 Nos. UNDER PMAY BLC COMPONENT PHASE IV FOR BAYAD NAGARPALIKA (7C24802473015148)	565.08	195	103	18	9	130	103	18	9	130	61.8	10.6	5.4								
7	Bhabhar	PHASE III DPR OF 120 BENEFICIARIES BLC COMPONENT UNDER PMAY BHABHAR NP (7C24802452015152)	525	180	111	8	1	120	111	8	1	120	66.6	4.8	0.6								
8	Boriavi	BORIAVI PHASE-4 144 HOUSES IN DIFFERENT LOCATION (7C24802560014942)	573.39	216	99	32	13	144	99	32	13	144	59.4	19.2	7.8								
9	Botaad	Beneficiary Led Construction New Phase 5 155 Beneficiary (7C24802548015120)	599.12	232.5	141	14	0	155	140	10	0	150	84	6	0								
10	Chhota Uda pur	BENEFICIARY-LED INDIVIDUAL HOUSE CONSTRUCTION UNDER PRADEHAN MANTRI AWAS YOJANA FOR 66 DWELLING UNITS AT DIFFERENT LOCATIONS IN CHHOTA UDAPUR, DIST. CHHOTAJUDAPUR (7C24802599015143)	254.46	99	52	1	13	66	52	1	13	66	31.2	0.6	7.8								
11	Chotila	Phase II DPR of 70 Beneficiaries under BLC scheme at Chotila ULB (7C24802496015165)	302.63	105	57	11	2	70	57	11	2	70	34.7	6.6	1.2								
12	Dabhhol	PMAY DABHOLI DPR-4 (7C24802600015117)	158.49	61.5	38	0	3	41	34	1	3	38	20.4	0.6	1.8								
13	Dhandhuka	DHANDHUKA PH-3 114 HOUSES IN DIFFERENT LOCATION (7C24802489014936)	449.83	171	102	10	2	114	101	10	2	113	60.6	6	1.2								
14	Dhanera	DPR OF NEW CONSTRUCTION IN PMAY UNDER BLC COMPONENT FOR 160 HOUSES AT DIFFERENT LOCATION AT DHANERA PHASE III (7C24802449015106)	699.47	240	111	45	4	160	111	45	4	160	56.6	27	2.4								
15	Dhrol	Construction of 115 New houses under Pradhan Mantri Awas Yojana-Beneficiary Led Construction Component in Dhrol, District Jamnagar Phase-IV (7C24802517015130)	512.61	172.5	77	38	0	115	61	38	0	99	36.6	22.8	0								
16	Sadhada	Beneficiary Led Construction Phase 3 81 Beneficiary (7C24802590015103)	317.65	121.5	77	2	2	81	74	2	2	78	44.4	1.2	1.2								
17	Gandevi	BENEFICIARY-LED INDIVIDUAL HOUSE CONSTRUCTION UNDER PRADEHAN MANTRI AWAS YOJANA FOR 96 DWELLING UNITS AT DIFFERENT LOCATIONS IN GANDEVI DIST. NAVSARI (7C24802616015140)	352.23	135	28	7	55	90	28	7	55	90	16.8	4.2	3.3								
18	Gandhinagar	GMAC Phase-1 24 Houses in Different Location (7C24802479014921)	93.93	36	16	5	3	24	16	5	3	24	9.6	3	1.8								
19	Gandhinagar	GUDA PHASE-03 63 HOUSES IN DIFFERENT LOCATION (7C24802479015174)	233.64	94.5	62	0	1	63	61	0	1	62	36.6	0	0.6								
20	Gandhar	Phase-3 Beneficiary Led Construction 189 (7C24802553015070)	729.18	283.5	160	29	0	189	158	28	0	186	94.8	16.8	0								
21	Halsed	Phase II DPR of 100 Beneficiaries Under BLC Project at Halsed ULB (7C24802490015149)	433.58	150	85	15	0	100	85	15	0	100	51	9	0								
22	Idar	Phase IV DPR of 70 Beneficiaries for BLC Project Under PMAY at IDAR ULB (7C24802468015112)	304.04	105	59	10	1	70	59	10	1	70	35.4	6	0.6								

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S.No	City	Project Name	Project Cost	Central Share	No. of Beneficiary as per DPR/Annexure				No. of Pure Beneficiary as per MIS				Amount to be released by way of adjustment against unspent balance available with Gujarat under positive premium ISSR projects		
					Others	SC	ST	Total	Others	SC	ST	Total	Other than SC/ST	SC	ST
23	Jamnagar	Construction of 53 New houses under Pradhan Mantri Awas Yojana-Beneficiary Led Construction Component in Jamnagar, District Jamnagar, Phase-V (7C24802516015139)	240.58	79.5	50	3	0	53	46	3	0	49	27.6	1.8	0
24	Jasdan	Detailed Project Report For Beneficiary Led Individual House New Construction under Pradhan Mantri Awas Yojana for 37 Dwelling Units in Jasdan Town, Rajkot District Phase IV (7C24802503015121)	162.97	55.5	34	2	1	37	34	2	1	37	20.4	1.2	0.6
25	Jetpur Navagadh	Detailed Project Report For Beneficiary Led Individual House New Construction under Pradhan Mantri Awas Yojana for 100 Dwelling Units in Jetpur Town Rajkot District Phase V (7C24802508015125)	436.11	150	97	3	0	100	97	3	0	100	58.2	1.8	0
26	Jhalod	Detailed Project Report For Beneficiary Led Individual House New Construction under Pradhan Mantri Awas Yojana for 85 Dwelling Units in Junagadh Town Junagadh District - Phase IV (7C24802529015129)	2951.16	1158	233	104	435	772	233	104	435	772	139.8	62.4	209.96
27	Junagadh	Detailed Project Report For Beneficiary Led Individual House New Construction under Pradhan Mantri Awas Yojana for 85 Dwelling Units in Junagadh Town Junagadh District - Phase IV (7C24802529015129)	375.15	127.5	75	10	0	85	75	10	0	85	45	6	0
28	Kalavad	Construction of 68 New houses under Pradhan Mantri Awas Yojana-Beneficiary Led Construction Component in Kalavad, District Jamnagar Phase-V (7C24802518015131)	303.58	99	42	24	0	66	40	20	0	60	24	12	0
29	Kalol	KALOL PHASE-3 130 HOUSES IN DIFFERENT LOCATION (7C24802473015066)	522.65	195	101	14	15	130	100	14	15	129	60	8.4	9
30	Kalol	kalol dpr -4 of 34 no bic (7C24802566013328)	208.75	81	50	4	0	54	50	4	0	54	30	2.4	0
31	Karjan	Karjan DPR-4 of 100 nos (7C24802602015090)	386.59	150	76	18	6	100	74	18	6	98	44.4	10.8	3.6
32	Kathal	Beneficiaries Led Construction at Kathal, dist. Kheda for 30 Housing Units under Pradhan Mantri Awas Yojana Housing For All (7C24802527301535)	115.38	45	28	2	0	30	28	2	0	30	16.8	1.2	0
33	Keshod	DPR New Construction of 125 Nos Under PMAY-BLC component for PHASE II Keshod NAGARPALIKA (7C24802531015154)	542.04	187.5	103	11	11	125	59	5	3	67	35.4	3	1.6
34	Khambhalia	Detailed Project Report For Beneficiary Led Individual House New Construction under Pradhan Mantri Awas Yojana for 66 Dwelling Units in Khambhalia Town Dev Bhumi Dist.Ka District Phase III (7C24802532015122)	280.77	99	54	9	3	66	50	9	3	62	30	5.4	1.8
35	Kutiyana	KUTTIYANA PHASE-03 199 HOUSES IN DIFFERENT LOCATION (7C24802525015175)	792.93	298.5	185	14	0	199	182	14	0	196	109.2	8.4	0
36	Lunawada	BENEFICIARY-LED INDIVIDUAL HOUSE CONSTRUCTION UNDER PRADHAN MANTRI AWAS YOJANA FOR 88 DWELLING UNITS AT DIFFERENT LOCATIONS IN LUNAWADA DIST. MAHISAGAR (7C24802583015144)	341.62	132	69	7	12	88	68	7	12	87	46.8	4.2	7.2
37	Mahuva	DPR OF NEW CONSTRUCTION BLC PHASE III 70 BENEFICIARY UNDER ULB MAHUVA NAGARPALIKA (7C24802557015115)	302.91	105	30	8	32	70	30	8	32	70	18	4.8	19.2
38	Mangrol	Detailed Project Report For Beneficiary Led Individual House New Construction under Pradhan Mantri Awas Yojana for 51 Dwelling Units in Mangrol Town Junagadh District Phase VII (7C2480252015817)	224.47	76.5	46	5	0	51	46	5	0	51	27.6	3	0
39	Mehmedabad	DPR NEW CONSTRUCTION OF 90 BENEFICIARIES AT MAHENDRABAD ULB PHASE V (7C24802526015119)	401.59	135	78	11	1	90	78	11	1	90	46.8	6.6	0.6
40	Modasa	DPR New Construction of 110 Nos. Under BLC Component For Phase V Modasa Nagerpalika (7C24802472015182)	478.61	165	105	3	2	110	103	3	2	108	61.8	1.8	1.2
41	Navsari	Beneficiary-Led Individual house Construction under Pradhan Mantri Awas Yojana for 105 Dwelling units at different locations in Navsari Dist. Navsari (7C24802614015136)	417.93	157.5	19	3	83	105	19	3	83	105	11.4	1.8	49.8
42	Radhanpur	RADHANPUR PHASE-2 130 HOUSES IN DIFFERENT LOCATION (7C24802454014948)	513.15	195	91	32	7	130	91	32	7	130	34.6	19.2	4.2

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Annexure-I

Annexure for adjustment towards 1st installment for 58 BLC projects approved in 44th CSMC held on 28.06.2019
[Sanction Letter No. N-11012/59/2019-HFA-IV-UD (EFS-9067911)]

(Rs. in Lakhs)

S.No	City	Project Name	Project Cost	Central Share	No. of Beneficiary as per DPR/Annexure				No. of Pure Beneficiary as per MIS				Amount to be released by way of adjustment against unspent balance available with Gujarat under positive premium ISSR projects		
					Others	SC	ST	Total	Others	SC	ST	Total	Other than SC/ST	SC	ST
43	Rajkot	Construction of 202 New houses under Pradhan Mantri Awas Yojana-Beneficiary Led Construction Component in Rajkot, District Rajkot, Phase-VII (7C24802501015107)	935.38	303	185	17	0	202	155	15	0	170	93	9	0
44	Rajula	RAJULA PH-3 150 HOUSES IN DIFFERENT LOCATIONS IN DIFFERENT LOCATIONS IN BENEFICIARY-LED INDIVIDUAL HOUSE CONSTRUCTION UNDER PRADHAN MANTRI AWAS YOJANA FOR 84 DWELLING UNITS AT DIFFERENT LOCATIONS IN SANTRAMPUR, DIST. MAHISAGAR (7C24802532015142)	587.5	225	141	7	2	150	141	7	2	150	84.6	4.2	1.2
45	Santrampur	YOJANA FOR 84 DWELLING UNITS AT DIFFERENT LOCATIONS IN SANTRAMPUR, DIST. MAHISAGAR (7C24802532015142)	325.8	126	19	5	60	84	19	5	60	84	11.4	3	36
46	Savli	DPR-4-140 No of Bk (7C248025292015098)	197.16	76.5	49	1	1	51	50	1	0	51	30	0.5	0
47	Songadh	BLC project for Songadh Phase V for 49 Dwelling Units (7C24802535015127)	222.76	73.5	31	2	16	49	31	2	16	49	18.6	1.2	9.6
48	Surat	DPR-1 OF 57 BLC OF SURAT OF LIMBAYAT ZONE (7C24802629012836)	244.46	85.5	51	3	3	57	51	3	3	57	30.6	1.8	1.8
49	Surat	DPR-1 OF 56 BLC OF SURAT OF UDHANA ZONE (7C24802629012835)	240.17	84	52	2	2	56	51	2	2	55	30.6	1.2	1.2
50	Talod	DPR OF PHASE IV 150 BENEFICIARIES UNDER BLC COMPONENT UNDER PMAY AT TALOD ULB (7C24802421015147)	698.18	240	145	13	2	160	145	13	1	159	87	7.8	0.6
51	Thangach	PHASE III DPR of 140 Beneficiaries Under BLC Project at Thangadh ULB (7C24802495015138)	604.26	210	112	26	2	140	111	25	2	138	66.6	15	1.2
52	Tharad	DPR OF 450 BENEFICIARIES PHASE IV UNDER BLC COMPONENT UNDER PMAY AT THARAD ULB (7C24802448015180)	1966.42	675	313	108	29	450	242	101	18	361	145.2	60.6	10.8
53	Una	Construction of 46 New houses under Pradhan Mantri Awas Yojana-Beneficiary Led Construction Component in Una, District Gir Somnath Phase-IV (7C24802538015105)	217.09	69	46	0	0	46	36	0	0	36	21.6	0	0
54	Upleta	Detailed Project Report For Beneficiary Led Individual House New Construction under Pradhan Mantri Awas Yojana for 39 Dwelling Units in Upleta Town Rajkot District Phase I (7C24802506015124)	172.44	58.5	32	4	3	39	30	4	3	37	18	2.4	1.8
55	Vadali	DPR OF 310 BENEFICIARIES IN BLC COMPONENT UNDER VADALI ULB PHASE IV (7C24802462015181)	1346.24	465	227	75	8	310	227	75	8	310	136.2	45	4.8
56	Vijapur	BENEFICIARY LED INDIVIDUAL HOUSE CONSTRUCTION UNDER PRADHAN MANTRI AWAS YOJANA FOR 40 DWELLING UNITS AT DIFFERENT LOCATIONS IN VIJAPUR DIST NAVSARI (7C24802615015138)	159.09	60	16	4	20	40	16	4	19	39	9.6	2.4	11.4
57	Wankaner	Detailed Project Report For Beneficiary Led Individual House New Construction under Pradhan Mantri Awas Yojana for 202 Dwelling Units in Wankaner Town Morbi District Phase I (7C24802500014442)	850.18	303	159	38	5	202	159	37	5	201	95.4	22.2	3
Total			27286.16	9849	4787	852	887	6566	4580	865	866	6312	2748.00	519.60	468.58

* As against 58 approved projects, MIS entries of beneficiaries in respect of 57 projects have been added by the State.

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Amount adjusted against unspent balance available with State Government of Gujarat
under positive premium ISSR projects

Project Name	Amount to be released under allocation (ST)	Sanction Letter details against which adjustment is being made						Effective Release of Central Assistance
		Sanction Letter No. and date	Category	Total Amount available for adjustment [A]	Amount Already adjusted [B]	Amount being adjusted in current Sanction [C]	Balance Amount available for adjustment in future [A-(B+C)]	
57 BLC projects approved in 44th CSMC dt. 28.06.2019 (detailed in Annexure-I)	468.58	I-11016/6/2015-HFA-4 (FTS-14460) dated 29.12.2015	ST	234.87	0	234.87	0	Nil
		I-14011/11/2016-HFA-4 (FTS-15153) dated 02.05.2016	ST	138.5189	0	138.51	0.0089	
		I-14011/15/2016-HFA-4 (FTS-16898) dated 27.04.2017/01.05.2017	ST	94.8	0	94.8	0	
		N-11012/3/2018-HFA-4 (FTS-9039397) dated 13.09.2018	ST	0.4	0	0.4	0	
		Total				468.5889	0	

Sharma