

PAO(Sectt.)/HUA/Admin/Advice/2019-20/1904-65

GOVERNMENT OF INDIA

PAO(Sectt.), M/o Housing and Urban Affairs

507-C(wing), Nirman Bhawan, New Delhi

Telephone No: 23062664 Fax No: 23062664

To,
The General Manager,
Reserve Bank of India,
Central Accounts Section,
Additional Office Building,
East High Court Road,
NAGPUR - 440 001

Code No:	707
Advice No:	555
Advice Date:	31/12/2019

Sir,
Please debit our account with Rs. **2,49,500/- (Two Lakh Forty Nine Thousand Five Hundred Only.)**
by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **December, 2019**

The Amount to be Settled: **December, 2019**

Sl.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	GUJARAT	104	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	2,49,500	N-11015/12/2019-HFA-V-UD (FTS 9070994) dated 30/12/2019
GRAND TOTAL:				2,49,500	

Signature of the authorized official

(Pawan Kumar Bhatnagar)
Senior Accounts Officer

1 O/o the Accountant General (A&E), Gujarat, Rajkot-360001.
2 Sh B K Mandal, US (HFA) Minsitry of Housig & Urban Affairs

(Pawan Kumar Bhatnagar)
Senior Accounts Officer

① AO - HFA

② Man - Coll ~~BNDug~~ 21/1/20

③ MIS - HFA

Rajendra K
8/1/20

No: N-11015/12/2019-HFA-V-UD (FTS – 9070994)

Government of India
M/o Housing & Urban Affairs (MoHUA)
(HFA-V Division)

Room No. 3, Technical Cell, Gate No. 7
Nirman Bhawan, New Delhi
Dated: 30th December, 2019

To

Pay and Accounts Officer (Sectt.),
Ministry of Housing and Urban Affairs,
Nirman Bhawan,
New Delhi -11

Sub: Release of Rs. 2.495 lakh to State Govt. of Gujarat as reimbursement of Central Assistance towards 2nd and final installment for conducting Social Audit under Capacity Building Activities of PMAY-U Mission – reg.

Sir,

I am directed to convey the Sanction of the President of India to the release of **Rs. 2,49,500/- (Rupees Two Lakh Forty Nine Thousand and Five Hundred only)** to State Govt. of Gujarat as reimbursement of Central Assistance towards 2nd and final installment of Central for conducting Social Audit under Capacity Building Activities of PMAY-U Mission.

2. Earlier, the fund of Rs. 2.495 lakh was released to State Govt. of Gujarat as advance of 1st installment (50%) of Central Assistance for conducting Social Audit under Capacity Building Activities of PMAY-U Mission vide sanction letter No. N-11012/34/2019-HFA-V-UD (FTS-9062286) dated 28.03.2019.

3. State Govt. of Gujarat has submitted Utilization Certificate of Rs. 4.99 lakh against the said release along with Undertaking, list of sample tools used for Social Audit, 2018, City-wise list of Social Audit Committee and Social Audit Report duly signed.

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 Government/Nodal Agency shall strictly monitor the progress of the preparatory work.
- The amount of Central Assistance approved will form a part of capacity building plan of the State under PMAY-HFA (Urban) mission.

5. The amount is debitible from the account of the Central Government in the books under the following Head of Account under Demand No. 56 of the M/o Housing and Urban affairs for the financial year 2019-20:

Major Head	3601	Grants-in-aid to State Govts.
Sub-Major Head	06	Centrally Sponsored Schemes
Minor Head	101	Central Assistance
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

[Handwritten Signature]

6. The amount will be credited to the concerned State Government's Account at Reserve Bank of India as per procedure laid down by Ministry of Finance, Department of Expenditure in this regard

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 of 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 No. 10-12** dated 24.10.2019.

9. The sanction has been registered at **S. No. 274** of the Grants-in-Aid Register of the HFA Division for the year 2019-20.

Yours faithfully,


(B.K. Mandal)

Under Secretary to the Government of India
Tel. No. 011-23063285

Copy to:

1. Secretary (Housing), Government of Gujarat, Block No. – 14, 7th Floor, Sardar Bhavan, Sachivalaya, Gandhinagar-382010.
2. Affordable Housing Mission, Gujarat State Prescribed Authority, Block No.2, 2nd Floor, Dr. Jivraj Mehta Bhawan, Sector-10, Gandhi Nagar -382010. Phone- 079-23258648.
3. Reserve Bank of India, CAS, Main Office Building, Dr. Raghavendra Road, Reserve Bank Civil Square, Civil Lines, Nagpur, Maharashtra 440001
4. Accountant General of Gujarat.
5. DS (IFD), M/o HUA
6. NITI Aayog, SP Divn./DR Divn., Sansad Marg, Sansad Marg Area, New Delhi, Delhi 110001 New Delhi.
7. Budget Division M/o HUA
8. DDO, M/o Housing and Urban Affairs, Section Officer (Admn- II), Nirman Bhawan New Delhi
9. DS (HFA-3), MoHUA.
10. PMU (MIS), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
11. Dy. Chief MIS, HFA Directorate
12. Sanction folder.


(B.K. Mandal)

Under Secretary to the Govt. of India

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

Sl No	Letter No & Date	Amount	
1	N-11012/34/2019- HFA-V-UD (FTS- 9062286) Dated- 28.03.2019	249500	Certified that out of Rs2,49,500 Grants sanctioned during the year 2018-19 in favour of GUJARAT STATE PRESCRIBED AUTHORITY under this Ministry/ Department Letter no given in the margin and Rs. NIL On account of unspent balance of the previous year, a sum of Rs. 4,99,000 has been utilized for the purpose of Social Audit of projects under PMAY For which it was sanctioned.

2. Certified that I have satisfied myself that the conditions on which the grant-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 purpose for which it was sanctioned.

Kinds of checks exercised

1 Vouchers

[Handwritten signature]

Raj
19/6/2019

USEHRAAS

[Handwritten signature]
Secretary

(Housing and Nirmal Gujarat)
Urban Development and Urban Hsg. Deptt.
Sachivalaya, Gandhinagar.