CORRIGENDUM

To
Pay and Accounts Officer (Sectt.),
Ministry of Housing and Urban Affairs,
Nirman Bhawan, New Delhi -108

Subject: Release of 2nd installment to the State Government of Gujarat under Pradhan Mantri Awas Yojana (Urban) {PMAY(U)} – Housing for All Mission for the financial year 2018-19 – regarding.

Sir,

Reference is invited to this Ministry's sanction orders of even no. dated 26.12.2018 wherein 2nd installment of central assistance amounting to Rs.8,46,06,000/- (ST Component), Rs.10,93,48,000/- (SC Component) and Rs.12,29,66,000/- (Other than SC & ST Component) in 3 AHP projects under PMAY(U) mission was released to the State Government of Gujarat.

2. The details in respect of projects given in the Annexure mentioned in para 1 of the above sanction orders are slightly modified and are hereby replaced as in the enclosed Annexure.

3. The other contents of the sanction orders shall remain unchanged.

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

Encl:- As above.

Copy to:-
1. Pr. Secretary/Secretary Urban Development /Housing of State Govt. of Gujarat.
2. Affordable Housing Mission, Block No.2, 2nd Floor, Dr. Jivraj Mehta Bhavan Sankul Old Sachivalaya, Sector 10 – B, Gandhinagar (Gujarat) – 382010.
4. CCA, MoHUA
5. Director, IFD, MoHUA
6. Dy. Secretary (Budget), MoHUA
7. NITI Aayog, SP Divn. / DR Divn. New Delhi
8. Dy. Chief (MIS/DRMC), HFA Directorate to place this corrigendum to the sanction at appropriate place on the Website of the Ministry.
9. DS (HFA-3), MoHUA.
10. PMU (MIS), HFA Directorate
11. AO (HFA), MoHUA
12. Sanction folder.
Details of the 2nd Installment being released for 3 AHP Projects approved in the 7thCSMC, 10thCSMC & 15thCSMC

Annexure referred in Santion No. N-11012/23/2018-HFA-4 (E-9055514) dated 26th December, 2018

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Project_Name</th>
<th>Project_COST</th>
<th>CSMC_Meeting_Date</th>
<th>Central_Share</th>
<th>No_ofBeneficiaryAs_PerOPR</th>
<th>1st Installment (40%)</th>
<th>Amount of Central Assistance released as 1st Installment</th>
<th>No. of Valid Beneficiaries attached on MIS as on 19.11.2018</th>
<th>2nd Installment of Central Assistance to be released / to be adjusted (Rs. in Lakh)</th>
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<tbody>
<tr>
<td>1</td>
<td>3092 (revised to 3094) EWS Units At SMC Area Under PMAY AHP 24802629153</td>
<td>24233.00</td>
<td>10th CSMC, Dt. 22.07.16</td>
<td>4641.00</td>
<td>3094</td>
<td>1855.20</td>
<td>0.00 0.00 1855.20 1855.20</td>
<td>140 191 2579 2910</td>
<td>168.00 229.20 1239.60 1636.80</td>
</tr>
<tr>
<td>2</td>
<td>Project of 352 Dus R S No 1200, Lalpur road area, Jamnagar</td>
<td>2852.67</td>
<td>15th CSMC, Dt. 22.11.16</td>
<td>528.00</td>
<td>352</td>
<td>211.20</td>
<td>15.32 1.80 194.08 211.20</td>
<td>28 39 269 336</td>
<td>18.28 45.00 128.72 192.00</td>
</tr>
<tr>
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<td>Scheme for Economically Weaker Section for construction of 3472 Dus under Affordable Housing in Partnership PMAY in Ahmedabad</td>
<td>21635.76</td>
<td>7th CSMC, Dt. 17.03.16</td>
<td>5208.00</td>
<td>3472</td>
<td>2083.20</td>
<td>0.00 25.74 2057.46 2083.20</td>
<td>756 498 1599 2853</td>
<td>907.20 571.86 -138.66 1340.40</td>
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<td>Total</td>
<td></td>
<td>48721.43</td>
<td></td>
<td>10377.00</td>
<td>6918</td>
<td>4149.60</td>
<td>15.32 27.54 4106.74 4149.60</td>
<td>924 728 4447 6099</td>
<td>1093.48 846.06 1229.66 3169.20</td>
</tr>
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Annexure 'A'
To
The Pay and Accounts Officer (Sectt.),
Ministry of Housing and Urban Affairs,
Nirman Bhawan, New Delhi-110108

Sub: Release of Rs. 8,46,06,000/- (Rupees Eight Crore Forty-Six Lakh and Six Thousand only) as 2nd Installment of Central Assistance under Pradhan Mantri Awas Yojana (Urban) (PMAY (U)) - Housing for All Mission to State Govt. of Gujarat for the financial year 2018-19.

Sir,
I am directed to convey the Sanction of the President of India to the release of Rs. 8,46,06,000/- (Rupees Eight Crore Forty-Six Lakh and Six Thousand only) as central grant for Creation of Capital Assets under Pradhan Mantri Awas Yojana (PMAY)-Housing for All (Urban) Mission under Scheduled Tribe Component for the FY 2018-19 to the State Government of Gujarat as 2nd instalment for 3 AHP projects approved under PMAY(U) mission. The project-wise details are annexed.

2. Based on the decision of the CSMC under PMAY(U) and on the recommendations made by MoHUA, the central assistance is being released subject to the following terms and conditions in addition to the observations of the CSMC:

i. 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).

ii. 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.

iii. The funds including Central and State share will thereafter be released by the State/UT Government to the implementing agencies without any delay.

iv. Utilize the grant in accordance with the approved guidelines for the implementation of the Scheme of PMAY (U).

v. The funds may be utilized for the purpose for which these are given. Otherwise these will have to be refunded along with interest as per provisions for GFR-2017. Furnish the Utilization certificates of the Grant released in the prescribed format as per GFR-2017 and as provided in the scheme guidelines.

vi. State should ensure that data entries in PMAY-MIS portal are completed at the earliest.

vii. The State must ensure geo-tagging of photographs to monitor progress of the house construction before release of each instalment to beneficiaries.

viii. The State Government should validate the demand assessment data and remove the ineligible beneficiaries in order to make the housing requirement realistic.

Contd...
ix. State Government shall ensure that the specifications of the houses conform to NBC/IS Standards/disaster resistant features and that requisite infrastructure will be provided by the State Government/ULB.

x. State Government to ensure that there is no duplication/change in the identified beneficiaries.

xi. Transfer of funds to different entities may be made through PFMS, as applicable, and where there is an element of cash transfers to individual beneficiaries, the same may be made through PFMS/DBT mode, as applicable.

3. Payment may kindly be made to the State Government immediately. The funds may thereafter be released to the implementing agencies without any delay failing which the amounts would be recovered from the State Government with interest for the period of default.

4. The payment is debitable from the account of the Central Government in the books under the following Head of Account under Demand No. 56 of M/o. Housing and Urban Affairs for the year 2018-2019:

<table>
<thead>
<tr>
<th>Major Head:</th>
<th>3601</th>
<th>Grants-in-aid to State Governments</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sub-Major Head</td>
<td>06</td>
<td>Centrally Sponsored Schemes</td>
</tr>
<tr>
<td>Minor Head</td>
<td>796</td>
<td>Scheduled Tribe Component</td>
</tr>
<tr>
<td>Sub Head</td>
<td>17</td>
<td>Urban Housing-Other Grants</td>
</tr>
<tr>
<td>Detailed Head</td>
<td>01</td>
<td>Pradhan Mantri Awas Yojana (Urban)</td>
</tr>
<tr>
<td>Object Head</td>
<td>35</td>
<td>Grants for creation of Capital Assets</td>
</tr>
</tbody>
</table>

5. The amount will be credited to the State Government’s account in RBI as per procedure laid down by Ministry of Finance, Department of Expenditure in this regard.

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# 21, dated 17.12.2018.

9. This sanction has been registered at Sl. No. 255 in the Sanction Register of HFA Mission Directorate (HFA-III Section) of the Ministry of HUA for the year 2018-19.

Yours faithfully,

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

Conte...3...
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1. Pr. Secretary/Secretary Urban Development /Housing of State Govt. of Gujarat.
2. Affordable Housing Mission, Block No.2, 2nd Floor, Dr. Jivraj Mehta Bhavan Sankul Old Sachivalaya, Sector 10 – B, Gandhinagar (Gujarat) – 382010.
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(Rahul Mahna)

Under Secretary to the Government of India
Details of the 2nd Installment being released for 3 AHP Projects approved in the 7th CSMC, 10th CSMC & 15th CSMC
Annexure referred in Sanction No. N-11012/23/2018-HFA-4 (E-9055514) dated 26th December, 2018

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<th>Project_Name</th>
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To
The Pay and Accounts Officer (Sectt.),
Ministry of Housing and Urban Affairs,
Nirman Bhawan, New Delhi-110108

Sub: Release of Rs. 10,93,48,000/- (Rupees Ten Crore Ninety-Three Lakh and Forty-Eight Thousand only) as 2nd Installment of Central Assistance under Pradhan Mantri Awas Yojana (Urban) (PMAY (U)) - Housing for All Mission to State Govt. of Gujarat for the financial year 2018-19.

Sir,

I am directed to convey the Sanction of the President of India to the release of Rs. 10,93,48,000/- (Rupees Ten Crore Ninety-Three Lakh and Forty-Eight Thousand only) as central grant for Creation of Capital Assets under Pradhan Mantri Awas Yojana (PMAY) - Housing for All (Urban) Mission under Scheduled Castes Component for the FY 2018-19 to the State Government of Gujarat as 2nd instalment for 3 AHP projects approved under PMAY(U) mission. The project-wise details are annexed.

2. Based on the decision of the said CSMC under PMAY(U) and on the recommendations made by MoHUA, the central assistance is being released subject to the following terms and conditions in addition to the observations of the CSMC:

i. 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).

ii. 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.

iii. The funds including Central and State share will thereafter be released by the State/UT Government to the implementing agencies without any delay.

iv. Utilize the grant in accordance with the approved guidelines for the implementation of the Scheme of PMAY (U).

v. The funds may be utilized for the purpose for which these are given. Otherwise these will have to be refunded along with interest as per provisions for GFR-2017. Furnish the Utilization certificates of the Grant released in the prescribed format as per GFR-2017 and as provided in the scheme guidelines.

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xi. Transfer of funds to different entities may be made through PFMS, as applicable, and where there is an element of cash transfers to individual beneficiaries, the same may be made through PFMS/DBT mode, as applicable.

3. Payment may kindly be made to the State Government immediately. The funds may thereafter be released to the implementing agencies without any delay failing which the amounts would be recovered from the State Government with interest for the period of default.

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5. The amount will be credited to the State Government's account in RBI as per procedure laid down by Ministry of Finance, Department of Expenditure in this regard.

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# 21, dated 17.12.2018.

9. This sanction has been registered at Sl. No. 254 in the Sanction Register of HFA Mission Directorate (HFA-III Section) of the Ministry of HUA for the year 2018-19.

Yours faithfully,

(Rahul Mahna)
Under Secretary to the Government of India
Tele No. 011-23061283
Copy to:-

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2. Affordable Housing Mission, Block No.2, 2nd Floor, Dr. Jivraj Mehta Bhavan Sankul Old Sachivalaya, Sector 10 – B, Gandhinagar (Gujarat) – 382010.
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<td>2083.20</td>
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<td>6918</td>
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<td>15.32</td>
<td>27.54</td>
<td>4106.74</td>
<td>4149.60</td>
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<td>1093.48</td>
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<td>3169.20</td>
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F. No: N-11012/23/2018/HFA-4/E-9055514
Government of India
Ministry of Housing & Urban Affairs
HFA-IV Section
****
Nirman Bhawan, New Delhi
Dated: 26th December, 2018

To
The Pay and Accounts Officer (Sectt.),
Ministry of Housing and Urban Affairs,
Nirman Bhawan, New Delhi-110108

Sub: Release of Rs. 12,29,66,000/- (Rupees Twelve Crore Twenty-Nine Lakh and Sixty-Six Thousand only) as 2nd Installment of Central Assistance under Pradhan Mantri Awas Yojana (Urban) (PMAY (U)) - Housing for All Mission to State Govt. of Gujarat for the financial year 2018-19.

Sir,
I am directed to convey the Sanction of the President of India to the release of Rs. 12,29,66,000/- (Rupees Twelve Crore Twenty-Nine Lakh and Sixty-Six Thousand only) as central grant for Creation of Capital Assets under Pradhan Mantri Awas Yojana (PMAY)-Housing for All (Urban) Mission under other than Scheduled Castes Component & Scheduled Tribe Component for the FY 2018-19 to the State Government of Gujarat as 2nd instalment for 3 AHP projects approved under PMAY(U) mission. The project-wise details are annexed.

2. Based on the decision of the said CSMC under PMAY(U) and on the recommendations made by MoHUA, the central assistance is being released subject to the following terms and conditions in addition to the observations of the CSMC:

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iv. Utilize the grant in accordance with the approved guidelines for the implementation of the Scheme of PMAY (U).

v. The funds may be utilized for the purpose for which these are given. Otherwise these will have to be refunded along with interest as per provisions for GFR-2017. Furnish the Utilization certificates of the Grant released in the prescribed format as per GFR-2017 and as provided in the scheme guidelines.

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</tr>
<tr>
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<td>Central Assistance/Share</td>
</tr>
<tr>
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<td>31</td>
<td>Pradhan Mantri Awas Yojana (Urban)</td>
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<tr>
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 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# 21, dated 17.12.2018.

 9. This sanction has been registered at Sl. No. 267 in the Sanction Register of HFA Mission Directorate (HFA-III Section) of the Ministry of HUA for the year 2018-19.

 Yours faithfully,

 (Rahul Mahna)
 Under Secretary to the Government of India
 Tele No. 011-23081285

 Conte...3...
Copy to:-

1. Pr. Secretary/Secretary Urban Development /Housing of State Govt. of Gujarat.
2. Affordable Housing Mission, Block No.2, 2nd Floor, Dr. Jivraj Mehta Bhavan Sankul Old Sachivalaya, Sector 10 – B, Gandhinagar (Gujarat) – 382010.
4. CCA, MoHUA
5. Director, IFD, MoHUA
6. Dy. Secretary (Budget), MoHUA
7. NITI Aayog, SP Divn. / DR Divn. New Delhi
8. Dy. Chief (MIS/DRMC), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
9. DS (HFA-3), MoHUA.
10. PMU (MIS), HFA Directorate
11. AO (HFA), MoHUA
12. Sanction folder.

(Rahul Mahna)
Under Secretary to the Government of India
Details of the 2nd Installment being released for 3 AHP Projects approved in the 7thCSMC, 10thCSMC & 15thCSMC

Annexure referred in Santion No. N-11012/23/2018-HFA-4 (E-9055514) dated 26th December, 2018

<table>
<thead>
<tr>
<th>Sl. No.</th>
<th>Project Name</th>
<th>Project Cost</th>
<th>CSMC Meeting Date</th>
<th>Central Share</th>
<th>No. of Beneficiary As Per DPR</th>
<th>1st Installment (40%)</th>
<th>SC</th>
<th>ST</th>
<th>Other than SC &amp; ST</th>
<th>Total</th>
<th>SC</th>
<th>ST</th>
<th>Other than SC &amp; ST</th>
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<th>ST</th>
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<th>Total</th>
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<tr>
<td>1</td>
<td>3092 EWS Units At SMC Area Under PMAY AHP 24802629153</td>
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<td>7th CSMC, Dt. 17.03.16</td>
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<td>Project of 352 Dus R S No. 1200, Lajipur road area, Jamnagar</td>
<td>2852.67</td>
<td>10th CSMC, Dt. 22.07.16</td>
<td>528.00</td>
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<td>Scheme for Economically Weaker Section for construction of 3472 Dus under Affordable Housing in Partnership PMAY in Ahmadabad</td>
<td>21635.76</td>
<td>15th CSMC, Dt. 22.11.16</td>
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