F. No. N-11012/19/2019-HFA-IV-UD (EFS: 9061183)
Government of India
Ministry of Housing & Urban Affairs
HFA-IV Division

To
The Additional Chief Secretary (Housing),
Government of Maharashtra,
3rd Floor, Main Building Mantralaya,
Mumbai, Maharashtra-400032.

Sub: Adjustment of Central Assistance under Pradhan Mantri Awas Yojana (Urban) [PMAY(U)] to State Government of Maharashtra 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.18,48,60,000/- (Rupees Eighteen Crore Forty Eight Lakh Sixty Thousand only) as 1st installment of Central Assistance for 29 BLC projects approved in 43rd CSMC meeting held on 25.02.2019 under PMAY (U) Mission to the State Government of Maharashtra for Creation of Capital Assets under allocation (Other than SC/ST component) for the Financial Year 2019-20.

2. The statement showing details of the 29 BLC projects against which the above amount stands sanctioned is at Annexure-A. Funds for adjustment for projects mentioned in Annexure-A, are being utilised from AHP projects as per details attached with Annexure-B. The effective release of 1st installment of Central Assistance for these projects under allocation (Other than SC/ST component) is 'Nil' as per Annexure-B.

3. Based on decision and recommendations of CSMC under PMAY (U), Central Assistance is being released subject to following conditions:

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 installment/Subsequent installment 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 installment(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.

Nirman Bhawan, New Delhi-110011
Dated: 17 January, 2020
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.

6. This being the first installment of the central assistance under PMAY (U), no UC is pending from the State Government for these projects.

7. This issues with the concurrence of the Finance Division vide their Note# 17, dated 26.12.2019.

8. This sanction has been registered at Sl. No. 28 in the Register of HFA Mission Directorate (HFA-Ill Section) of the Ministry of HUA for the year 2019-20.

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. Maharashtra Housing and Area Development Authority, Griha Nirman Bhavan, 4th Floor, Kalanagar, Bandra (East), Mumbai-400051.
3. Accountant General (A&E), Maharashtra.
4. CCA, MoHUA.
5. Director, IFD, MoHUA.
6. Budget Division, MoHUA.
7. NITI Aayog, SP Divn./ DR Divn. New Delhi.
8. O/o CGA, Mahalekha Niyantrak Bhavan, New Delhi.
9. DS (HFA-3), MoHUA.
10. DDO/Section Officer (Admin-II), MoHUA.
11. Dy. Chief (MIS), MoHUA to place this sanction at appropriate place on the Website of the Ministry.
12. PMU (MIS), HFA Directorate.
13. AO (HFA), MoHUA.

(Sanjeev Kumar Sharma)
Under Secretary to the Government of India
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State Name: Maharashtra, Financial Year: 2019-20, Attachment ID: EATTACHA!272019215022019000025, File No.: 9061183, Budget Head: 1061.01.31.01.01.35 (Others)
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|------|-------|--------------------------------------------------|--------------|---------------|-----------------------------------------|-----------------|----|----|-------|-----------------|----|----|-------|-----------------|----|----|-------|-----------------|----|----|-------|-----------------|----|----|-------|-----------------|----|----|-------|
| 29   | Wanani| Construction of 177 DUAs under BLC of PMay Urban phase 2 (72727807219014006) | 1080.66      | 206.5         | 159                                      | 159             | 0  | 0  | 159   | 159             | 0  | 0  | 159   | 95.4            | 0  | 0  | 95.4  | 0               | 0  | 0  | 0     | 95.4            | 0  | 0  | 0     |
|      |       | Total                                           | 27489.39     | 6231          | 8279                                     | 8279            | 0  | 0  | 8279  | 8279            | 0  | 0  | 8279  | 1848.6          | 0  | 0  | 1848.6| 1848.6          | 0  | 0  | 0     | 1848.6          | 0  | 0  | 0     |
Details of sanction letter/projects against which the current sanction amount is being adjusted

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<th>Category</th>
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<td>Balance Amount available for adjustment in future [A-B-C]</td>
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Annexure-B

Rs. In Lakh
To,
The Joint Secretary & Mission Director (HFA),
Ministry of Housing and Urban Affairs,
Nirman Bhavan, New Delhi.

Sub: Central Share released by the Ministry and permission to transfer the funds to other ongoing projects under PMAY (U).

Ref: Email and whatsapp message received from the Ministry.

Sir,
The Ministry of Housing and Urban Affairs has released approximately Rs. 743 Cr. for PMAY (U) projects as 1st instalment of Central share. The Nodal Agency has so far released Rs. 469 Cr. to the implementing agencies. The balance money could not be transferred as the implementing agencies have not demanded the funds.

The Ministry vide its email cited in the reference has asked for details about the funds released by the Centre but are not released to implementing agencies. The issue was further discussed by The Mission Director, PMAY, Maharashtra, with the Joint Secretary and Mission Director, HFA, GOI on 8th November, 2019 at Mumbai.

As per the discussion in the meeting we have prepared two annexure wherein it is proposed to issue the directions by the Ministry to allow the utilisation of the funds from some projects which are yet to start (Annexure I) to the projects where the work has started (Annexure II). Additional list for the remaining amount will be submitted shortly.

Kindly issues necessary orders so that further actions can be taken at our end. This will also help to submit Utilisation Certificate in accordance with the guidelines issued by Govt. of India.

Thank you,

Yours faithfully,

Mission Director,
Pradhan Mantri Awas Yojana,
Maharashtra.

Copy submitted to The Additional Chief Secretary, Housing Department, Government of Maharashtra for information.
## Annexure - I

### Attachment of MHADA letter No.MH/CE-II/EE-I/PMAY/A/986/19 dated 13/11/2019

#### Gol fund for adjustment against BLC projects

(Rupees in Crore)

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<th>S.No.</th>
<th>Gol order No &amp; Date</th>
<th>CSMC meeting no &amp; Date</th>
<th>Projects for Which fund released</th>
<th>No of EWS Dhs</th>
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<th>GI fund Received but not demanded by Implementing Agencies</th>
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<td>8th Dt 28-04-2016</td>
<td>DPR for Construction of houses on Survey No.27 at Barave, Kalyan, MMR.</td>
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<td>DPR for Construction of houses on Survey No. 27 at Barave, Kalyan, MMR.</td>
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<td>DPR for Construction of houses on Survey No. 157/1 at Gotheghar, Thane, MMR.</td>
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<td>8th Dt 28-04-2016</td>
<td>DPR for Construction of houses on Survey No. 86, 95, 133 at Shirdhon, MMR.</td>
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<td>I-14011/861/2017-HFA-IV-MHUPA/PRO-9023889 Dtd 01.08.2018</td>
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<td>I-14011/15/2016-HFA-IV-PT-I/PRO-9021282 Dtd 30.03.2018</td>
<td>13th Dt 30-09-2016</td>
<td>DPR for Construction of houses S.No.566(pt), Dighi, Tal.Hawell, Dist. Pune</td>
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<td>I-14011/15/2016-HFA-IV-PT-I/PRO-9021282 Dtd 30.03.2018</td>
<td>13th Dt 30-09-2016</td>
<td>DPR for Construction of houses Mouza-Mahadulla S.No.23/2 and Lonara S.No.143/144 Nenez</td>
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<td>I-14011/15/2016-HFA-IV-PT-I/PRO-9021282 Dtd 30.03.2018</td>
<td>13th Dt 30-09-2016</td>
<td>DPR for Construction of houses S.No.818(516), Chakan, Dist. Pune</td>
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<td>DPR for Construction of houses S.No.1653(pt), Chikhali, Pimpri, Chinchwad Dist. Pune</td>
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<td>I-14011/15/2016-HFA-IV(PT,-I)/EFS-90211282 Dtd 30.03.2018</td>
<td>13th Dt 30-09-2016</td>
<td>DPR for Construction of houses S.No.818, Chakan, Dist. Pune</td>
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**TOTAL 13th CSMC**: 4.2833, 1.1902, 18.8025, 24.276

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<td>I-14011/12/2017/HFA-IV/EFS-9040213 Dtd 17.05.2018</td>
<td>17th Dt 20-12-2016</td>
<td>DPR for Construction of Houses at S. No. 116/1 to S at Wadddhama, Tal. Hingana, Dist. Nagpur.</td>
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<td>1571</td>
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**TOTAL 17th CSMC**: 1.8628, 0.726, 6.8371, 9.4259

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<td>N-11012/17/2018-HFA-IV-UD(EFS-9039187) Dtd 30.03.2018</td>
<td>25th Dt 23-06-2017</td>
<td>Construction of 352 EWS at S. No. 85 &amp; 84 at Deopur, Tal. Dist. Dhule</td>
<td>Nashik Board</td>
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<td>N-11012/17/2018-HFA-IV-UD(EFS-9039187) Dtd 30.03.2018</td>
<td>25th Dt 23-08-2017</td>
<td>Construction of 336 Houses (264 EWS + 72 MIG) under AHP at Betawade village S. No. 15/1 at Thane</td>
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<td>N-11012/17/2018-HFA-IV-UD(EFS-9039187) Dtd 30.03.2018</td>
<td>25th Dt 23-08-2017</td>
<td>Construction of 436 Houses (352 EWS + 84 MIG) under AHP at Mhatard village S. No. 95/18 at Thane</td>
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<td>Construction of 772 Houses (612 EWS + 160 MIG) under AHP at Dawale village S. No. 199 at Thane</td>
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<td>N-11012/17/2018-HFA-IW-UD(EFS-9039187) dtd 30.3.2018</td>
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<td>Construction of 1456 Houses (1144 EWS + 312 MIG) under AHP at Betawade village S. No. 78 at Thane</td>
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<td>N-11012/17/2018-HFA-IW-UD(EFS-9039187) dtd 30.3.2018</td>
<td>25th Dt 23-08-2017</td>
<td>Construction of 336 Houses (264 EWS + 72 MIG) under AHP at Betawade village S. No. 15/1 at Thane</td>
<td>Thane Municipal Corporation</td>
<td>264</td>
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<td>N-11012/17/2018-HFA-IW-UD(EFS-9039187) dtd 30.3.2018</td>
<td>25th Dt 23-08-2017</td>
<td>Construction of 436 Houses (352 EWS + 84 MIG) under AHP at Mhatardi village S. No. 95/18 at Thane</td>
<td>Thane Municipal Corporation</td>
<td>352</td>
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<td>N-11012/17/2018-HFA-IW-UD(EFS-9039187) dtd 30.3.2018</td>
<td>25th Dt 23-08-2017</td>
<td>Construction of 772 Houses (612 EWS + 160 MIG) under AHP at Dawale village S. No. 199 at Thane</td>
<td>Thane Municipal Corporation</td>
<td>612</td>
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<td>N-11012/17/2018-HFA-IW-UD(EFS-9039187) dtd 30.3.2018</td>
<td>25th Dt 23-08-2017</td>
<td>Construction of 1456 Houses (1144 EWS + 312 MIG) under AHP at Betawade village S. No. 78 at Thane</td>
<td>Thane Municipal Corporation</td>
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<td>Engineering Details</td>
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<td>66</td>
<td>29-11-2017</td>
<td>N-11012/14/2017-HFA-4/EE-9032037 DTD. 30.03.2018</td>
<td>Construction of 176 EWS under AHP at Nandurbar(Nashik Board, Mhada) Dist. Nashik</td>
<td>176</td>
<td>Nashik Board</td>
<td>0.072755</td>
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<td>67</td>
<td>29-11-2017</td>
<td>N-11012/14/2017-HFA-4/EE-9032037 DTD. 04.06.2018</td>
<td>Construction of 176 EWS under AHP at Nandurbar(Nashik Board, Mhada) Dist. Nashik</td>
<td>176</td>
<td>Nashik Board</td>
<td>0.129883</td>
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<td>68</td>
<td>29-11-2017</td>
<td>N-11012/14/2017-HFA-4/EE-9032037 DTD. 04.06.2018</td>
<td>Construction of 176 EWS under AHP at Kamathwadi, Nashik City</td>
<td>178</td>
<td>Nashik Board</td>
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<td>69</td>
<td>29-11-2017</td>
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<td>Construction of 176 EWS under AHP at Nandurbar(Nashik Board, Mhada) Dist. Nashik</td>
<td>176</td>
<td>Nashik Board</td>
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<td>Construction of 176 EWS under AHP at Kamathwadi, Nashik City</td>
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<td>Nashik Board</td>
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<td>71</td>
<td>07-02-2018</td>
<td>N-11012/01/2018-HFA-4/EE-9035994 Dtd 18.06.2018</td>
<td>DPR for Construction of 84 EWS at S. No. 86/3(5) Hadapsar, Dist. Pune</td>
<td>84</td>
<td>Pune Municipal Corporation</td>
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<td>N-11012/01/2018-HFA-4/EE-9035994 Dtd 18.06.2018</td>
<td>Construction of 480 EWS Dus on S. No. 17 (P) at Ambajogai, Dist. Beed</td>
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<td>Aurangabad board</td>
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<td>N-11012/01/2018-HFA-4/EE-9035994 Dtd 18.06.2018</td>
<td>DPR for Construction of 84 EWS at S. No. 88/3(5) Hadapsar, Dist. Pune</td>
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<td>DPR for Construction of 84 EWS at S. No. 88/3(5) Hadapsar, Dist. Pune</td>
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<td>N-11012/33/2018-HFA-IV-UD/E-9040024 Dtd 28.06.2018</td>
<td>Construction of 144 EWS at S. No. 105A-18A(0) Hadapsar, Dist. Pune</td>
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<td>Pune Municipal Corporation</td>
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**Grand Total**