

F. No. I-14011/3/2017/HFA-4-MHUPA (EFS: 9018922)

Government of India
Ministry of Housing & Urban Affairs
HFA-IV Division

Nirman Bhawan, New Delhi

Dated: 02 January, 2020

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.6,67,80,000/-** (Rupees Six Crore Sixty Seven Lakh Eighty Thousand only) as 2nd installment of Central Assistance in **7 BLC** projects (out of 11 BLC projects) sanctioned in 21st CSMC held on 24.04.2017 under PMAY (U) Mission to the State Government of **Gujarat** for Creation of Capital Assets under allocation **(Other than SC/ST)** for the Financial Year 2019-20.

2. The statement showing details of the 7 BLC projects against which the above amount stands sanctioned is at Annexure-I. The effective release of 2nd installment of Central Assistance for these projects under allocation (Other than SC/ST) is 'Nil' as per Annexure-II

3. Based on decision and recommendations of CSMCs under PMAY (U) Mission, the amount of 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 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

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- 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.
 - 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. Utilization Certificate for the first installment has been received in this Ministry.
7. This issues with the concurrence of the Finance Division vide their **Note# 70, dated 14.12.2019.**
8. This sanction has been registered at **Sl. No. 304** in the Register of HFA Mission Directorate (HFA-III 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. 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

Annexure for 2nd installment for 7 BLC projects approved in 21st CSMC held on 24.04.2017
[Sanction Letter No. I-14011/3/2017/HFA-4-MHUPA (EFS-9018922)]

Annexure-I

S. No	City Name	Project Name	Project Cost	Central Share	Beneficiaries as per DPR/Annexure				Valid Beneficiaries as per MIS				Amount payable upto 2nd installment (valid beneficiaries * 1.2) [A]	1st installment released [B]	Amount to be released by way of adjustment against unspent balance available with State under positive premium ISSR projects [A-B]
					Other than SC/ST	SC	ST	Total	Other than SC/ST	SC	ST	Total			
1	Balasinor	DPR of new construction 145 DUS under BLC component for Balasinor City under PMAY (7C24802572003516)	629.89	217.50	49	47	49	145	49	47	49	145	58.80	-27.00	31.80
2	Bavia	DPR of new construction 268 DUS under BLC component for Bavia City under PMAY (7C24802487003521)	1150.50	402.00	91	88	89	268	95	69	82	246	114.00	-43.80	70.20
3	Deesa	DPR of new Construction 185 DUE undre BLC Component for Deesa City Under PMAY (7C24802451003535)	805.84	277.50	60	61	64	185	56	57	64	177	67.20	-23.40	43.80
4	Harji	DPR of new construction 328 DUS under BLC component for Harji City under PMAY (7C24802457003536)	1406.07	492.00	110	108	110	328	103	92	108	303	123.60	-49.20	74.40
5	Mansa	DPR of new construction 188 DUS under BLC component for Mansa City under PMAY (7C24802477003538)	780.23	282.00	188	0	0	188	59	54	58	171	70.80	-28.80	42.00
6	Patdi	DPR of new construction 692 DUS under BLC component for Patdi City under PMAY (7C24802492003518)	2997.17	1038.00	233	228	231	692	172	226	228	626	206.40	-88.20	118.20
7	Radhanpur	DPR of new construction 1465 DUS under BLC component for Radhanpur City under PMAY (7C24802454003515)	6684.83	2197.50	495	483	487	1465	444	456	473	1373	532.80	-245.40	287.40
Total			14454.33	4906.50	1226	1015	1030	3271	978	1001	1062	3041	1173.60	-505.80	667.80

State Name : Gujarat , Financial Year : 2019-20, Attachment ID : ATTACH00068 (18.09.2019)

File No. : 9018922, Budget Head : 3601.06.101.31.01.35 (OT)

Project Name	Amount to be released under allocation (Other than SC/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)]
7 BLC projects approved in 21st CSM/C held on 24.04.2017 (details in Annexure-I)	667.80	I-14011/11/2016-HFA-4 (FTS-15153) dated 02.05.2016	Other than SC/ST	4903.3833	1052.74793	667.80	3182.83537	Nil

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