

F. No. N-11012/4/2018-HFA-4 (EFS: 9039699)

Government of India

Ministry of Housing & Urban Affairs

HFA-IV Division

Nirman Bhawan, New Delhi

Dated: 19.12.2019

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.63,60,000/- (Rupees Sixty Three Lakh Sixty Thousand only)** as 2nd installment of Central Assistance in **10 BLC projects sanctioned in 32nd CSMC** held on 26.03.2018 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 Caste**) for the Financial Year 2019-20.

2. The statement showing details of the 10 BLC projects against which the above amount stands sanctioned is at Annexure-I. The effective release of 2nd installment of Central Assistance for these 10 BLC projects under allocation (SC) 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:

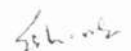
- i. State should ensure that data entry in PMAY(U)-MIS portal are completed at the earliest. The said amount is being released on the basis of valid beneficiaries entered in PMAY(U)-MIS. Remaining part of 1st instalment/Subsequent instalment will be released based on valid beneficiaries entered in PMAY(U)-MIS.
- 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

2/11/20

① AO-HFA
② Mon-call 5/11/20
③ MIS-HFA
8/1/20

- 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.
6. This issues with the concurrence of the Finance Division vide their **Note# 70, dated 25.09.2019.**
7. This sanction has been registered at **SI. No. 234** in the Register of HFA Mission Directorate (HFA-III Section) of the Ministry of HUA for the year 2019-20.
8. Utilization Certificate for the first installment has been received in this Ministry.

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-I

Annexure for adjustment towards 2nd installment for 10 BLC projects approved in 32nd CSMC held on 26.03.2018
[Sanction Letter No. N-11012/4/2018-HFA-IV-UD (EFS-9039699)]

(Rs. in Lakhs)

S.No	City	Project Name	Project Cost	Central Share	Total Beneficiary as per Annexure				No. of Pure Beneficiary as per MIS				Amount payable upto 2nd Installment [A]	Amount released in 1st Installment [B]	Amount to be released by way of adjustment against unspent balance available with State under positive premium ISSR projects [A-B]
					Others	SC	ST	Total	Others	SC	ST	Total			
1	Anklay	ANKLAV PHASE-1 348 HOUSES IN DIFFERENT LOCATIONS (7C24802570007047)	1372.89	522	308	40	0	348	320	23	1	27.6	-14.4	13.2	
2	Dharampur	Beneficiary-led individual house construction under pradhan mantri awas yojana for 110 dwelling units in different locations in dharampur dist. velsad (7C24802620006751)	420.7	165	1	1	108	110	5	1	103	1.2	-0.5	0.6	
3	Idar	DPR of New Construction 110 DUs for Idar Nagarpalika Under PMAY BLC Component (7C24802468006726)	479.59	165	93	17	0	110	93	17	0	20.4	-10.2	10.2	
4	Jamnagar	Construction of 159 New houses under Pradhan Mantri Awas Yojana-Beneficiary Led Construction Component in Jamnagar, District Jamnagar - Phase-II (7C24802516006052)	735.4	238.5	125	30	4	159	134	14	7	16.8	-8.4	8.4	
5	Kapadvani	KAPADVANI PHASE-2 155 HOUSES IN DIFFERENT LOCATIONS (7C24802571007048)	629.22	232.5	154	1	0	155	149	2	3	2.4	-1.2	1.2	
6	Khedbrahma	DPR OF 105 PHASE I OF BENEFICIARY LED CONSTRUCTION (7C24802466006745)	457.85	157.5	25	22	57	105	25	22	57	26.4	-13.2	13.2	
7	Modasa	DPR of New Construction of 157 DUs under BLC Component under PMAY (7C24802472006810)	684.45	235.5	15C	3	4	157	149	3	4	3.6	-4.8	-1.2	
8	Talod	DPR OF PHASE I 115 BENEFICIARIES UNDER BLC COMPONENT UNDER PMAY AT TALOD ULB (7C24802471006991)	500.41	172.5	100	8	7	115	100	8	7	9.6	-4.2	5.4	
9	Vadali	DPR OF 154 BENEFICIARIES IN BLC COMPONENT UNDER VADALI ULB (7C24802467006808)	669.7	231	135	18	1	154	135	18	1	21.6	-11.4	10.2	
10	Vapi	VAPI PHASE-II 106 HOUSES IN DIFFERENT LOCATIONS (7C24802622006743)	401.2	159	52	3	51	106	59	4	43	4.8	-2.4	2.4	
Total					6351.41	2278.5	1144	232	1519	1169	112	226	134.4	-70.8	63.6

Sharma

State Name : Gujarat, Financial Year : 2019-20, Attachment ID : ATTACH00070 (18.09.2019)
File No. : 9039699, Budget Head : 3601.06.789.17.01.35 (SC)

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

(Rs. in Lakhs)

Project Name	Amount to be released under allocation (SC)	Sanction Order details against which adjustment is being made					Effective Release of Central Assistance	
		Sanction Order	Category	Total Amount available for adjustment [A]	Amount Already adjusted [B]	Amount being adjusted in this Sanction [C]		Balance Amount available for adjustment in futue [A-(B+C)]
10 BLC projects detailed in Annexure-I	63.6	I-11011/6/2015-HFA(FTS-14460) dated 13.07.2016	SC	1033.1219	0	63.6	969.5219	Nil

25/07/2016



Affordable Housing Mission

Gujarat State Prescribed Authority

AHM/PMAY/BLC/UC/11098

18 JUL 2019

To,
The Director (HFA-IV)
Government of India,
Ministry of Housing and Urban Affairs,
Nirman Bhavan,
New Delhi-110108

- U/L
25/7/19
W/L HFA-IV

Mudesh
26/7/19

Sh. Neelam G., ASD

SUB: - Utilization Certificate of 1st Installment for BLC Project under PMAY.

Respected Sir,

Kindly find utilization certificate of the grant utilized as a part of Central Share released as 1st installment as per details mentioned in the below table. Please Find Utilization Certificate in prescribed format duly signed by competent authorities for construction of 22,124 DUs projects under BLC (PMAY).

(Rs. in lakh)

Sr. No.	CSMC & DATE	DUs	1 st Installment of Central Share Received	Grant Utilized till 30-06-19
1	15 th CSMC dt. 22-11-16	3177	1906.20	1906.20
2	21 st CSMC dt. 24-04-17	4261	2323.20	2323.20
3	25 th CSMC dt. 23-08-17	3215	1686.00	1686.00
4	30 th CSMC dt. 07-02-18	8768	4827.00	4827.00
5	32 nd CSMC dt. 26-03-18	2703	1584.60	1584.60
	TOTAL	22124	12327.00	12327.00

Note: - Desk-cum-Site Scrutiny report also enclosed along with Utilization Certificate for 2nd Installment for the project of BLC approved in the CSMC mention in the above table.

Thanking You,

Project Co-ordinator
Affordable Housing Mission

Encl:-As Above

Copy respectfully submitted by E-Mail

- The Joint Secretary(HFA)
- The Under Secretary (HFA-IV)

For n/a action pr.
25/7/2019

SO (HFA-IV)

Block No. 2, 2nd Floor, Dr. Jivraj Mehta Bhavan, Sector-10, Gandhinagar-382010.
Phone : 079 - 23258648, E-mail : gujarat.ahm@gmail.com

AM (1/16/19) 3/16/19

3rd time
1st installation
utilized

Form GFR 19-A
[See Rule 212 (1)]
Form of Utilization Certificate

Certified that out of Rs. 1584.60 Lakh Grants-in-aid sanctioned during the year 2018-19 in favour of government of Gujarat for construction Dwelling Units Under BLC vertical of Pradhan Mantri Awas Yojana-Housing for All (Urban) under this Ministry Letter no given in the margin and Rs. nil On account of unspent balance of the previous year, a sum of Rs. 1584.60 Lakh has been utilized for the purpose for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year.

		Rs. In Lakh
Sr. No.	Letter No & Date	Amount
1	F.No.N-11012/4/2018-HFA-4(EFS:9039699) Dtd. 17-07-2018	164.40
2	F.No.N-11012/4/2018-HFA-4(EFS:9039699) Dtd. 17-07-2018	1216.80
2	F.No.N-11012/4/2018-HFA-4(EFS:9039699) Dtd. 17-07-2018	203.40
Total :-		1584.60


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. Vouchars
2. Internal Audit


Account Officer
Affordable Housing Mission


Project Specialist
Affordable Housing Mission
Gandhinagar.


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