

PAO(Sectt.)/HUA/Admin/Advice/2019-20/1434-35

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:	445
Advice Date:	24/10/2019

Sir,

Please debit our account with Rs. **1,08,56,000/- (One Crore Eight Lakh Fifty Six Thousand Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

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

The Amount to be Settled: **October, 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)	1,08,56,000	N-11015/5/2019-HFA-V-UD (Comp. No. 9063230) dated 23/10/2019
GRAND TOTAL:				1,08,56,000	

Signature of the authorized official

sd

(Pawan Kumar Bhatnagar)
Senior Accounts Officer

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

Pawan Kumar Bhatnagar
24/10/19
(Pawan Kumar Bhatnagar)
Senior Accounts Officer

① AO - HFA

② Man - Cell *25/10/19*

③ MIS - HFA

Pawan Kumar Bhatnagar
25/10/19



No. N-11015/5/2019-HFA-V-UD (Comp. No. 9063230)
Government of India
M/o Housing and Urban Poverty Alleviation
(HFA-V Division)

Room No. 3, Technical Cell, Gate No. 7
Nirman Bhawan, New Delhi
Dated: 23rd October, 2019

To,

The Pay & Accounts Officer (Sectt.)
M/o Housing & Urban Poverty Alleviation
Niraman Bhawan
New Delhi.

Sub: Release of Rs. 108.56 lakh to the State Government of Gujarat as reimbursement of 2nd and final installment of Central Assistance for Preparation of Housing for All Plan of Actions (HFAPoAs) - reg.

Sir,

I am directed to convey the sanction of the President of India to the amount **Rs. 1,08,56,000/- (Rupees One Crore Eight Lakh and Fifty Six Thousand Only)** as reimbursement of 2nd and final installment to the State Government of Gujarat for preparation of 103 HFAPoAs for 103 ULBs. The details of towns/cities for which 2nd and final instalment is being released is enclosed at **Annexure**.

2. Earlier, the fund of Rs. 842.63 lakh as 1st installment (75%) of Central Assistance for preparation of HFAPoAs for 171 cities was released to the State of Gujarat vide sanction letter No. N-11011/13/2015/HFA-II/FTS:13673 dated 24.11.2015 and sanction letter No. I-14011/21/2016-HFA-4(FTS-15582) dated 27.05.2016. State Govt. of Gujarat has also furnished the Utilisation Certificates (UCs) of Rs. 842.63 lakh (100%) against the said releases.

3. State Govt. of Gujarat has submitted 103 HFAPoAs for 103 ULBs, which were placed before CSMC in its 31st meeting and CSMC has taken note of the HFAPoAs submitted by the State Govt.

4. The above grant is subject to the following conditions:

- i. The above release is only for those cities which are approved by this Ministry under HFA mission, as detailed at **Annexure**.
- ii. The State will comply with the terms and conditions stipulated in the guidelines, CSMC directions and instructions issued by this Ministry.
- iii. The State Government/Nodal Agency shall strictly monitor the progress of the preparatory work.
- iv. 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 debitable 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

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. #21-24** dated 04.04.2019

9. The sanction has been registered at **S.No. 194** 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

Annexure to Sanction letter No. N-11015/5/2019-HFA-V-UD (Comp. No. 9063230) dated 23.10.2019

Details of funds of 103 HFAPoAs in r/o Gujarat

S. No	Name of ULBs	Population	Admissible Amount	Admissible fund of Central Assistance (75%) as per CB guidelines	Amount already released as 1st installment	Balance Central Assistance as per CB guidelines	Tendered Cost	75% of Tendered Amount	Admissible Central Assistance (75%) as per tendered cost ceiling as per CB guidelines	Funds to be released as 2nd installment after adjusting excess fund released as 1st installment
1	Ahmadabad	5633927	35.00	26.25	19.6875	6.5625	35.00	26.2500	26.2500	6.5625
2	Amreli	117967	14.00	10.50	7.8750	2.6250	10.75	8.0625	8.0625	0.1875
3	Anand	209410	14.00	10.50	7.8750	2.6250	10.75	8.0625	8.0625	0.1875
4	Anjar	87183	7.00	5.25	3.9375	1.3125	6.75	5.0625	5.0625	1.1250
5	Anklesvar	89457	7.00	5.25	3.9375	1.3125	6.75	5.0625	5.0625	1.1250
6	Bantwa	15291	7.00	5.25	3.9375	1.3125	5.75	4.3125	4.3125	0.3750
7	Bardoli	60821	7.00	5.25	3.9375	1.3125	6.75	5.0625	5.0625	1.1250
8	Bavla	42458	7.00	5.25	3.9375	1.3125	6.50	4.8750	4.8750	0.9375
9	Bhavnagar	605882	21.00	15.75	11.8125	3.9375	21.00	15.7500	15.7500	3.9375
10	Bhayavadar	19404	7.00	5.25	3.9375	1.3125	5.75	4.3125	4.3125	0.3750
11	Billimora	53187	7.00	5.25	3.9375	1.3125	6.75	5.0625	5.0625	1.1250
12	Ghuma	15422	7.00	5.25	3.9375	1.3125	6.75	5.0625	5.0625	1.1250
13	Borsad	63377	7.00	5.25	3.9375	1.3125	6.75	5.0625	5.0625	1.1250
14	Botad	130327	14.00	10.50	7.8750	2.6250	10.75	8.0625	8.0625	0.1875
15	Chanasma	15932	7.00	5.25	3.9375	1.3125	5.75	4.3125	4.3125	0.3750
16	Chhaya	47699	7.00	5.25	3.9375	1.3125	6.50	4.8750	4.8750	0.9375
17	Chhota Udaipur	25787	7.00	5.25	3.9375	1.3125	6.50	4.8750	4.8750	0.9375
18	Chorvad	22720	7.00	5.25	3.9375	1.3125	5.75	4.3125	4.3125	0.3750
19	Chotila	21364	7.00	5.25	3.9375	1.3125	5.75	4.3125	4.3125	0.3750
20	Dabhoi	51240	7.00	5.25	3.9375	1.3125	6.75	5.0625	5.0625	1.1250
21	Dohad	118846	14.00	10.50	7.8750	2.6250	10.75	8.0625	8.0625	0.1875
22	Damnagar	16614	7.00	5.25	3.9375	1.3125	5.75	4.3125	4.3125	0.3750
23	Deesa	111160	14.00	10.50	7.8750	2.6250	10.75	8.0625	8.0625	0.1875
24	Dhrangadhra	75133	7.00	5.25	3.9375	1.3125	6.75	5.0625	5.0625	1.1250
25	Dharampur	24178	7.00	5.25	3.9375	1.3125	5.75	4.3125	4.3125	0.3750
26	Dholka	80945	7.00	5.25	3.9375	1.3125	6.75	5.0625	5.0625	1.1250
27	Dhoraji	84545	7.00	5.25	3.9375	1.3125	6.75	5.0625	5.0625	1.1250
28	Dwarka	38873	7.00	5.25	3.9375	1.3125	6.50	4.8750	4.8750	0.9375

[Handwritten Signature]

S. No	Name of ULBs	Population	Admissible Amount	Admissible fund of Central Assistance (75%) as per CB guidelines	Amount already released as 1st installment	Balance Central Assistance as per CB guidelines	Tendered Cost	75% of Tendered Amount	Admissible Central Assistance (75%) as per tendered cost subject to ceiling as per CB guidelines	Funds to be released as 2nd installment after adjusting excess fund released as 1st installment
29	Gadhada	29872	7.00	5.25	3.9375	1.3125	6.50	4.8750	4.8750	0.9375
30	Gandevi	16827	7.00	5.25	3.9375	1.3125	5.75	4.3125	4.3125	0.3750
31	Gandhidham	247992	14.00	10.50	7.8750	2.6250	10.75	8.0625	8.0625	0.1875
32	Gandhinagar	292797	14.00	10.50	7.8750	2.6250	14.00	10.5000	10.5000	2.6250
33	Gariadhar	33949	7.00	5.25	3.9375	1.3125	6.50	4.8750	4.8750	0.9375
34	Godhra	143644	14.00	10.50	7.8750	2.6250	10.75	8.0625	8.0625	0.1875
35	Gondal	112197	14.00	10.50	7.8750	2.6250	10.75	8.0625	8.0625	0.1875
36	Halol	64265	7.00	5.25	3.9375	1.3125	6.75	5.0625	5.0625	1.1250
37	Harij	20253	7.00	5.25	3.9375	1.3125	5.75	4.3125	4.3125	0.3750
38	Himatnagar	81137	7.00	5.25	3.9375	1.3125	6.75	5.0625	5.0625	1.1250
39	Jambusar	43344	7.00	5.25	3.9375	1.3125	6.50	4.8750	4.8750	0.9375
40	Jamnagar	600943	21.00	15.75	11.8125	3.9375	21.00	15.7500	15.7500	3.9375
41	Jetpur Navagadh	118302	14.00	10.50	7.8750	2.6250	10.75	8.0625	8.0625	0.1875
42	Jhalod	28720	7.00	5.25	3.9375	1.3125	6.50	4.8750	4.8750	0.9375
43	Junagadh	319462	14.00	10.50	7.8750	2.6250	14.00	10.5000	10.5000	2.6250
44	Kadi	81404	7.00	5.25	3.9375	1.3125	6.75	5.0625	5.0625	1.1250
45	Kadodara	27336	7.00	5.25	3.9375	1.3125	6.50	4.8750	4.8750	0.9375
46	Kalol	134426	14.00	10.50	7.8750	2.6250	10.75	8.0625	8.0625	0.1875
47	Kalol	32084	7.00	5.25	3.9375	1.3125	6.50	4.8750	4.8750	0.9375
48	Kansad	28327	7.00	5.25	3.9375	1.3125	6.50	4.8750	4.8750	0.9375
49	Kapadvanj	49308	7.00	5.25	3.9375	1.3125	6.50	4.8750	4.8750	0.9375
50	Karamsad	35285	7.00	5.25	3.9375	1.3125	6.50	4.8750	4.8750	0.9375
51	Karjan	30405	7.00	5.25	3.9375	1.3125	6.50	4.8750	4.8750	0.9375
52	Keshod	76193	7.00	5.25	3.9375	1.3125	6.75	5.0625	5.0625	1.1250
53	Khambhat	99164	7.00	5.25	3.9375	1.3125	6.75	5.0625	5.0625	1.1250
54	Kodinar	41492	7.00	5.25	3.9375	1.3125	6.50	4.8750	4.8750	0.9375
55	Kutiyana	16581	7.00	5.25	3.9375	1.3125	5.75	4.3125	4.3125	0.3750
56	Limbdi	42769	7.00	5.25	3.9375	1.3125	6.50	4.8750	4.8750	0.9375
57	Mahesana	190753	14.00	10.50	7.8750	2.6250	10.75	8.0625	8.0625	0.1875
58	Mahuva	98519	7.00	5.25	3.9375	1.3125	6.75	5.0625	5.0625	1.1250
59	Maliya	15964	7.00	5.25	3.9375	1.3125	5.75	4.3125	4.3125	0.3750
60	Mandvi	51376	7.00	5.25	3.9375	1.3125	6.75	5.0625	5.0625	1.1250

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S. No	Name of ULBs	Population	Admissible Amount	Admissible fund of Central Assistance (75%) as per CB guidelines	Amount already released as 1st installment	Balance Central Assistance as per CB guidelines	Tendered Cost	75% of Tendered Amount	Admissible Central Assistance (75%) as per tendered cost subject to ceiling as per CB guidelines	Funds to be released as 2nd installment after adjusting excess fund released as 1st installment
61	Mangrol	69779	7.00	5.25	3.9375	1.3125	6.75	5.0625	5.0625	1.1250
62	Morvi	210431	14.00	10.50	7.8750	2.6250	10.75	8.0625	8.0625	0.1875
63	Nadiad	225071	14.00	10.50	7.8750	2.6250	10.75	8.0625	8.0625	0.1875
64	Newsari	171109	14.00	10.50	7.8750	2.6250	10.75	8.0625	8.0625	0.1875
65	Okha	62052	7.00	5.25	3.9375	1.3125	6.75	5.0625	5.0625	1.1250
66	Padra	46660	7.00	5.25	3.9375	1.3125	6.50	4.8750	4.8750	0.9375
67	Palampur	141592	14.00	10.50	7.8750	2.6250	10.75	8.0625	8.0625	0.1875
68	Palitana	64497	7.00	5.25	3.9375	1.3125	6.75	5.0625	5.0625	1.1250
69	Pardi	28495	7.00	5.25	3.9375	1.3125	6.50	4.8750	4.8750	0.9375
70	Patan	133737	14.00	10.50	7.8750	2.6250	10.75	8.0625	8.0625	0.1875
71	Patdi	17725	7.00	5.25	3.9375	1.3125	5.75	4.3125	4.3125	0.3750
72	Pethad	55330	7.00	5.25	3.9375	1.3125	6.75	5.0625	5.0625	1.1250
73	Radhanpur	39558	7.00	5.25	3.9375	1.3125	6.50	4.8750	4.8750	0.9375
74	Rajkot	1323363	28.00	21.00	15.7500	5.2500	28.00	21.0000	21.0000	5.2500
75	Ranavav	46018	7.00	5.25	3.9375	1.3125	6.50	4.8750	4.8750	0.9375
76	Raval	19777	7.00	5.25	3.9375	1.3125	5.75	4.3125	4.3125	0.3750
77	Sachin	28102	7.00	5.25	3.9375	1.3125	6.50	4.8750	4.8750	0.9375
78	Sanand	95890	7.00	5.25	3.9375	1.3125	6.75	5.0625	5.0625	1.1250
79	Savarkundla	78354	7.00	5.25	3.9375	1.3125	6.75	5.0625	5.0625	1.1250
80	Sidhpur	61867	7.00	5.25	3.9375	1.3125	6.75	5.0625	5.0625	1.1250
81	Sihor	54547	7.00	5.25	3.9375	1.3125	6.75	5.0625	5.0625	1.1250
82	Songadh	26515	7.00	5.25	3.9375	1.3125	6.50	4.8750	4.8750	0.9375
83	Surat	4501610	35.00	26.25	19.6875	6.5625	35.00	26.2500	26.2500	6.5625
84	Surendranagar Dudhrej	177851	14.00	10.50	7.8750	2.6250	10.75	8.0625	8.0625	0.1875
85	Taleja	27822	7.00	5.25	3.9375	1.3125	6.50	4.8750	4.8750	0.9375
86	Talala	21060	7.00	5.25	3.9375	1.3125	5.75	4.3125	4.3125	0.3750
87	Thangadh	42351	7.00	5.25	3.9375	1.3125	6.50	4.8750	4.8750	0.9375
88	Thara	18060	7.00	5.25	3.9375	1.3125	5.75	4.3125	4.3125	0.3750
89	Una	58628	7.00	5.25	3.9375	1.3125	6.75	5.0625	5.0625	1.1250
90	Unjha	57108	7.00	5.25	3.9375	1.3125	6.75	5.0625	5.0625	1.1250
91	Upleta	58775	7.00	5.25	3.9375	1.3125	6.75	5.0625	5.0625	1.1250

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S. No	Name of ULBs	Population	Admissible Amount	Admissible fund of Central Assistance (75%) as per CB guidelines	Amount already released as 1st installment	Balance Central Assistance as per CB guidelines	Tendered Cost	75% of Tendered Amount	Admissible Central Assistance (75%) as per tendered cost subject to ceiling as per CB guidelines	Funds to be released as 2nd installment after adjusting excess fund released as 1st installment
92	Vadodara	1752371	35.00	26.25	19.6875	6.5625	35.00	26.2500	26.2500	6.5625
93	Vallabhipur	15852	7.00	5.25	3.9375	1.3125	5.75	4.3125	4.3125	0.3750
94	Valsad	139764	14.00	10.50	7.8750	2.6250	10.75	8.0625	8.0625	0.1875
95	Vapi	163630	14.00	10.50	7.8750	2.6250	10.75	8.0625	8.0625	0.1875
96	Veraval	171121	14.00	10.50	7.8750	2.6250	10.75	8.0625	8.0625	0.1875
97	Vijalpor	81245	7.00	5.25	3.9375	1.3125	6.75	5.0625	5.0625	1.1250
98	Viramgam	55821	7.00	5.25	3.9375	1.3125	6.75	5.0625	5.0625	1.1250
99	Visnagar	76753	7.00	5.25	3.9375	1.3125	6.75	5.0625	5.0625	1.1250
100	Vallabh Vidyanagar	23783	7.00	5.25	3.9375	1.3125	5.75	4.3125	4.3125	0.3750
101	Vyara	39789	7.00	5.25	3.9375	1.3125	6.50	4.8750	4.8750	0.9375
102	Wadhwan	75755	7.00	5.25	3.9375	1.3125	6.75	5.0625	5.0625	1.1250
103	Wankaner	43881	7.00	5.25	3.9375	1.3125	6.50	4.8750	4.8750	0.9375
Total			1008.00	756.00	567.00	189.00	900.75	675.56	675.56	108.56

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

Certified that out of Rs 2 44 13 000/- Grants-in-aid sanctioned during the year 2015-16. in favour of Affordable Housing Mission, (Gujarat State Prescribed Authority) under this Ministry/ Department Letter no given in the table below and, a sum of Rs. 1 75 64 000/- has been utilized for the purpose For which it was sanctioned and that the balance of Rs. 68 49 000/-remaining utilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

Sr. No.	Letter No & Date	Amount
1	F.No.N-11011/13/2015/HFA-II/FTS:13673 dated 24-11-2015	2 44 13 000
Total :-		2 44 13 000

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
- 2.Cash Book

WF&PS: *[Signature]*
 APS: *[Signature]*
 Proj. Co- *[Signature]*

Project Specialist
 Name & Designation
 (Authorized Signatory)
 Affordable Housing Mission
 Gandhinagar,
 State Level Nodal Agency

[Signature]
 Secretary
 (Housing and Nirmal Gujarat)
 Urban Development and Urban Hsg.Deptt
 Sachin Nagar, Gandhinagar,
 State Government

1285738/2019/HFA-V SECTION

Form GFR 19-A

[Sec Rule 212 (1)]

Form of Utilization Certificate

Certified that out of Rs. 5 98 50 000/- Grants-in-aid sanctioned during the year 2016-17 in favour of Affordable Housing Mission (Gujarat State Prescribed Authority) under this Ministry/ Department Letter no given in the table below and Rs. Nil On account of unspent balance of the previous year, a sum of Rs.5 98 50 000/-has been utilized for the purpose of which it was sanctioned and that the balance of Rs.Nil remaining utilized at the end of the year.

Sr. No.	Letter No & Date	Amount
1	No.I-14011/21/2016-HFA-4(FTS-15582) dated 27-05-2016	5 98 50 000/-
Total :-		5 98 50 000/-

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. Voucher
2. Cash Book

HF & PS: *[Signature]*L & P: *[Signature]*Prj. R. Ods: *[Signature]*A.O. *[Signature]*Name & Designation
(Authorized Signatory)

State Level Nodal Agency

Name & Designation
(Authorized Signatory)

Principal Secretary

(Housing & Normal Gujarat)
State Government
Housing Development and Urban Hsg Deptt.
Gandhinagar Gandhinagar