

PAO(Sectt.)/HUA/Admin/Advice/2019-20/2503-2504

GOVERNMENT OF INDIA

PAO(Sectt.), Ministry of 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:	735
Advice Date:	27/03/2020

Sir,

Please debit our account with Rs.40,00,000/- (Forty Lakh Only.) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **March, 2020**

The Amount to be Settled: **March, 2020**

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)	40,00,000	N-11015/8/2018-HFA-V-UD/FTS-9045533 dated 24/03/2020
<b>GRAND TOTAL:</b>				<b>40,00,000</b>	

Signature of the authorized official

*SD*

(Pawan Kumar Bhatnagar)

Sr. Account Officer

1. O/o the Accountant General (A&E), Gujarat, Rajkot-360001.
2. Sh. B.K. Mandal, US(HFA-V), M/o H&UA, Nirman Bhawan, New Delhi.

① AO - HFA

② Man- Cell

③ MIS- HFA

*By: [Signature]*  
15/5/20

*[Signature]*  
(Pawan Kumar Bhatnagar)  
Sr. Account Officer



No. N-11015/8/2018-HFA-V-UD/FTS-9045533  
 Government of India  
 Ministry of Housing and Urban Affairs  
**(HFA-V Division)**  
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Room No. 3, Technical Cell, Gate No. 7  
 Nirman Bhawan, New Delhi  
 Dated: 24.03.2020

To

The Pay & Accounts Officer (Sectt.),  
 M/o Housing & Urban Affairs,  
 Nirman Bhawan, New Delhi.

Sub: **Release of Rs. 40.00 lakh to State Govt. of Gujarat as reimbursement of 2<sup>nd</sup> and final installment of Central Assistance for IEC activities performed for FY 2019-20 under Capacity Building activities of PMAY-U Mission - reg.**

Sir,

I am directed to convey the sanction of the Competent Authority to release of **Rs. 40,00,000/- (Rupees Forty Lakh only)** to State Govt. of Gujarat as reimbursement of 2<sup>nd</sup> and final installment of Central Assistance for IEC activities performed for FY 2019-20 under Capacity Building activities of PMAY-U Mission.

2. Earlier, the fund of Rs. 40.00 lakh was released to State Govt. of Gujarat as 1<sup>st</sup> installment of Central Assistance for IEC activities for FY 2019-20 vide sanction letter of even number dated 22.10.2019. State Govt. of Gujarat has submitted the Utilization Certificate (UC) against the said release.

3. The above reimbursement is being made as per the Capacity Building Guidelines under PMAY-U Mission subject to the following conditions:

- i. The State will comply with the terms and conditions stipulated in the guidelines, CSMC directions and instructions issued by this Ministry.
- ii. The State Government/Nodal Agency shall strictly monitor the progress of the preparatory work.
- iii. The amount of central assistance approved will form a part of capacity building plan of the State under PMAY-U Mission.
- iv. Transfer of funds to different entities, if any may be made through PFMS, as applicable and where there is an element of cash transfers to individuals, the same may be made through PFMS/DBT mode, as applicable.

4. The amount is debitible from the account of the Central Government in the books under the following Head of Account under Demand No. 56 M/o Housing and Urban Affairs for the year 2019-20:

*[Handwritten signature]*

<b>Major Head:</b>	3601	Grants-in-aid to State Governments
<b>Sub-Major Head</b>	06	Centrally Sponsored Schemes
<b>Minor Head</b>	101	Central Assistance
<b>Sub Head</b>	31	Pradhan Mantri Awas Yojana (Urban)
<b>Detailed Head</b>	01	Assistance to State Governments for PMAY (U)
<b>Object Head</b>	31.01.31	Grants-in-aid-General

5. 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.

6. 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.

7. This issues with the concurrence of the Finance Division vide their **Note # 94** dated 21.03.2020 .

8. The sanction has been registered at **S. No. 407** 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, 7<sup>th</sup> Floor, Sardar Bhavan, Sachivalaya, Gandhinagar-382010.
2. Affordable Housing Mission, Gujarat State Prescribed Authority, Block No.2, 2<sup>nd</sup> 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

## Form GFR 12-C

[See Rule 239]

## Form of Utilization Certificate

Sl No	Letter No & Date	Amount	
1	N-11015/8/2018- HFA-V-UD (FTS- 9045533) Dated- 22.10.2019	40,00,000	Certified that out of Rs.40,00,000 Grants sanctioned during the year 2019-20 in favour of GUJARAT STATE PRESCRIBED AUTHORITY under this Ministry/ Department Letter no given in the margin and Rs. NIL On account of unspent balance of the previous year, a sum of Rs. 1,00,25,806 has been utilized for the purpose of IEC activities of projects under PMAY For which it was sanctioned.

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

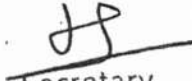
  
Project Specialist  
Affordable Housing Mission  
Gandhinagar.

Signature.....

Designation.....

Date.....

  
Account Officer  
Affordable Housing Mission

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