

PAO(Sectt.)/HUA/Admin/Advice/2019-20/642-43  
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:   | 499        |
| Advice Date: | 16/12/2019 |

Sir,  
Please debit our account with Rs. **1,35,60,000/- (One Crore Thirty Five Lakh Sixty Thousand Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

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

The Amount to be Settled: **December, 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) | 1,35,60,000 | N-11012/4/2018-HFA-4 (EFS 9039699) dated 11/12/2019 |
| GRAND TOTAL: |                   |            |   | 1,35,60,000 |   |

Signature of the authorized official

(Pawan Kumar Bhatnagar)  
Senior Accounts Officer

- 1 O/o the Accountant General (A&E), Gujarat, Rajkot-360001
- 2 Sh Sanjeev Kumar Sharma , US (HFA) Minsitry of Housig & Urban Affairs

(Pawan Kumar Bhatnagar)  
Senior Accounts Officer

① AO - HFA

② DRMC - HFA ~~BUDG~~ 10/2/20

③ MIS - HFA

Amjms.w  
27/1/20

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: 11.12.2019

To

The Pay and Accounts Officer (Sect.),  
 Ministry of Housing and Urban Affairs,  
 Nirman Bhawan, New Delhi-110011

**Sub: Release of Rs.1,35,60,000/- as 2nd installment of Central Assistance for 10 BLC projects sanctioned in 32<sup>nd</sup> CSMC to the State Government of Gujarat under Pradhan Mantri Yojana (Urban) [PMAY (U)] for the financial year 2019-20.**

Sir,

I am directed to convey the Sanction of the President of India to the release of **Rs.1,35,60,000/- (Rupees one crore thirty five lakh sixty thousand only)** to the State Government of Gujarat as 2nd installment of Central grant for Creation of Capital Assets under Pradhan Mantri Yojana (PMAY) - Housing for All (Urban) Mission under allocation (Scheduled Tribe Component) for the FY 2019-20 for 10 BLC projects sanctioned in 32<sup>nd</sup> CSMC held on 26.03.2018. Project-wise details are annexed.

2. 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 1<sup>st</sup> 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.

*S. L. Singh*

- 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 shall comply with Model Code of Conduct while releasing funds to implementing agencies/beneficiaries.

3. Payment may kindly be made to the State Government immediately. The funds may thereafter be released to the implementing agencies without any delay failing which the amounts would be recovered from the State Government with interest for the period of default.

4. The amount is debitabale from the account of the Central Government in the books under the following Head of Account under Demand No. 56 of M/o. Housing and Urban Affairs for the year 2019-2020:

|                       |             |                                       |
|-----------------------|-------------|---------------------------------------|
| <b>Major Head:</b>    | <b>3601</b> | Grants-in-aid to State Governments    |
| <b>Sub-Major Head</b> | <b>06</b>   | Centrally Sponsored Schemes           |
| <b>Minor Head</b>     | <b>796</b>  | Scheduled Tribe Component             |
| <b>Sub Head</b>       | <b>17</b>   | Urban Housing-Other Grants            |
| <b>Detailed Head</b>  | <b>01</b>   | Pradhan Mantri Awas Yojana (Urban)    |
| <b>Object Head</b>    | <b>35</b>   | Grants for creation of Capital Assets |

*25/11/20*

5. The amount will be credited to the State Government's account in RBI as per procedure laid down by Ministry of Finance, Department of Expenditure vide O.M. No. F-II(45/76/SC) dated 22.02.1977.
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 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# 70, dated 25.09.2019.**
8. This sanction has been registered at **SI. No. 220** in the Register of HFA Mission Directorate (HFA-III Section) of the Ministry of HUA for the year 2019-20.
9. Utilization Certificate for the first installment have been received in this Ministry.

Yours faithfully,



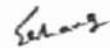
(Sanjeev Kumar Sharma)

Under Secretary to the Government of India

Tele No. 011-23061285

Copy to:-

1. Pr. Secretary/Secretary Urban Development /Housing of State Govt. of Gujarat.
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 release of 2nd installment for 10 BLC projects (Gujarat) 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 | No. of Beneficiaries as per Annexure |            |             |             | No. of Pure Beneficiaries as per MIS |            |             |              | Amount payable upto 2nd installment |              | Amount released in 1st installment | Amount for release |
|--------------|-----------|---|----------------|---------------|--------------------------------------|------------|-------------|-------------|--------------------------------------|------------|-------------|--------------|-------------------------------------|--------------|------------------------------------|--------------------|
|              |           |   |                |               | Others                               | SC         | ST          | Total       | Others                               | SC         | ST          | Total        | ST                                  | ST           |                                    |                    |
| 1            | Ankлав    | ANKLAV PHASE-I 348 HOUSES IN DIFFERENT LOCATIONS ( 7C24802570007047 )   | 1372.89        | 522           | 308                                  | 40         | 0           | 348         | 320                                  | 23         | 1           | 344          | 1.2                                 | -0.6         | 0.6                                |                    |
| 2            | Dharampur | Beneficiary-led individual house construction under pradhan mantri awas yojana for 110 dwelling units different locations in dharampur dist.valsad ( 7C24802620006751 ) | 420.7          | 165           | 1                                    | 1          | 108         | 110         | 5                                    | 1          | 103         | 123.6        | -62.4                               | 61.2         |                                    |                    |
| 3            | Idar      | DPR of New Construction 110 Dws for Idar Nagerpalika Under PMAY BLC Component ( 7C24802468006726 )  | 479.59         | 165           | 93                                   | 17         | 0           | 110         | 93                                   | 17         | 0           | 110          | 0                                   | 0            | 0                                  |                    |
| 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           | 155          | 8.4                                 | -4.2         | 4.2                                |                    |
| 5            | Kinadvanj | KAPADVANI PHASE-2 155 HOUSES IN DIFFERENT LOCATIONS ( 7C24802571007048 )  | 629.22         | 232.5         | 154                                  | 1          | 0           | 155         | 149                                  | 2          | 3           | 154          | 3.6                                 | -1.8         | 1.8                                |                    |
| 6            | Prebrahma | DPR OF 105 PHASE I OF BENEFICIARY LED CONSTRUCTION ( 7C24802468006745 )   | 457.85         | 157.5         | 26                                   | 22         | 57          | 105         | 25                                   | 22         | 57          | 68.4         | -34.2                               | 34.2         |                                    |                    |
| 7            | Modasa    | DPR of New Construction of 157 DUs under BLC Component under PMAY ( 7C24802472006810 )  | 684.45         | 235.5         | 150                                  | 3          | 4           | 157         | 149                                  | 3          | 4           | 156          | 4.8                                 | -2.4         | 2.4                                |                    |
| 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           | 115          | 8.4                                 | -3.6         | 4.8                                |                    |
| 9            | Vadali    | DPR OF 154 BENEFICIARIES IN BLC COMPONENT UNDER VADALI ULB ( 7C24802467006808 )   | 669.7          | 231           | 135                                  | 18         | 1           | 154         | 135                                  | 18         | 1           | 154          | 1.2                                 | -0.6         | 0.6                                |                    |
| 10           | Vapi      | VAPI PHASE-II 106 HOUSES IN DIFFERENT LOCATIONS ( 7C24802620006743 )  | 401.2          | 159           | 52                                   | 3          | 51          | 106         | 59                                   | 4          | 43          | 51.6         | -25.8                               | 25.8         |                                    |                    |
| <b>Total</b> |           |   | <b>6351.41</b> | <b>2278.5</b> | <b>1144</b>                          | <b>232</b> | <b>1519</b> | <b>1169</b> | <b>112</b>                           | <b>226</b> | <b>1507</b> | <b>271.2</b> | <b>-135.6</b>                       | <b>135.6</b> |                                    |                    |

*[Handwritten Signature]*



# Affordable Housing Mission

Gujarat State Prescribed Authority

AHM/PMAY/BLC/UC/1098

[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  
WSL HFA-IV

Mudesh  
26/7/19

Sh. Neelam G. ASD

SUB: - Utilization Certificate of 1<sup>st</sup> Installment for BLC Project under PMAY.

Respected Sir,

Kindly find utilization certificate of the grant utilized as a part of Central Share released as 1<sup>st</sup> 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 <sup>st</sup> Installment of Central Share Received | Grant Utilized till 30-06-19 |
|---------|------------------------------------|--------------|---|------------------------------|
| 1       | 15 <sup>th</sup> CSMC dt. 22-11-16 | 3177         | 1906.20   | 1906.20                      |
| 2       | 21 <sup>st</sup> CSMC dt. 24-04-17 | 4261         | 2323.20   | 2323.20                      |
| 3       | 25 <sup>th</sup> CSMC dt. 23-08-17 | 3215         | 1686.00   | 1686.00                      |
| 4       | 30 <sup>th</sup> CSMC dt. 07-02-18 | 8768         | 4827.00   | 4827.00                      |
| 5       | 32 <sup>nd</sup> CSMC dt. 26-03-18 | 2703         | 1584.60   | 1584.60                      |
|         | <b>TOTAL</b>                       | <b>22124</b> | <b>12327.00</b>                                       | <b>12327.00</b>              |

**Note:** - Desk-cum-Site Scrutiny report also enclosed along with Utilization Certificate for 2<sup>nd</sup> 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 reaction pr. 25/7/2018

SO (HFA-IV)

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

All p.t. of except 35% CSMC

2018-19  
11/11/2018  
11/11/2018

**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 Dweling 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.


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

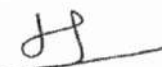
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

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.