PAO/Scett/UD/ADMN/Grants-in-Aid/Advices/2016-17/272-73 **GOVERNMENT OF INDIA**

PAO(Sectt.), Ministryof Urban Development 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: 62 Advice Date: **04/05/2016**

Sir,

Please debit our account with Rs. 2,44,61,000/- (Two Crore Forty Four Lakh Sixty One Thousand Only.) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: May, 2016

The Amount to be Settled: May, 2016

SI.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
; 1	GUJARAT	104	1989-STATE AND UT GRANTS UNDER PMAY	, , , ,	I-14011/11/2016-HFA-4 (FTS-15153) dated
	, 	l	(URBAN)	1 14 51 000	03/05/2016

Signature of the authorized official

(Anuradha T. Mahajan) Pay & ACCOUNTS OFFICER

1. O/o the Accountant General (A&E), Gujarat, Rajkot-350001.

2. Shri Rahul Mahna, US(HFA-IV), Ministry of HUPA, Nirman Bhawam, New Delhi

(Anuradha T. Mahajan) PAY ACCOUNTS OFFICER

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i) MIS-HFA



Most Immediate

No. I-14011/11/2016-HFA-4(FTS-15153)

Government of India
Ministry of Housing and Urban Poverty Alleviation
(HFA-IV Division)

Nirman Bhawan, New Delhi-108 Dated: 02nd May, 2016.

То

Pay and Accounts Officer (Sectt.),

Ministry of Urban Development,

Nirman Bhawan,

New Delhi -11

Sub: Release of Central Assistance under Pradhan Mantri Awas Yojana (Urban) Mission for the Financial Year 2016-17 - reg.

Sir,

The undersigned is directed to convey the Sanction of the President of India to the payment as part of 1st installment amounting to Rs. 2,44,61,000/- (Rupees Two Crore Forty Four Lakh and Sixty One Thousand only) to the State Government of Gujarat being Central Assistance (Grant) for Capital Creation under PMAY-Housing for All (Urban) mission for State's Annual Plan 2016-2017.

- 2. The statement showing details of the projects against which the above amounts stand sanctioned towards 1st installment of the Central Assistance is annexed.
- 3. Based on decision of CSMC in its 7th meeting held on 17th March, 2016 and on the recommendations made by MoHUPA, the amount of central assistance is being released subject to adhering to the following conditions:
- (i) 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).
- (ii) The States Government and implementing agency shall put in place a monitoring system to ensure that the project (s) achieve its scheduled milestone and envisaged outcomes including implementation of reforms and other conditionalities required under the scheme.
- (iii) Utilize the grant in accordance with the approved guidelines for the implementation of the Scheme.

 Otherwise it will have to be refunded along with interest as per provisions for GFR-2005.
- (iv) The list of beneficiaries under these approved projects will be provided by the State Government prior to release of second installment.
- (v) Furnish the Utilization certificates of the Grant released for the PMAY-HFA (Urban) in the prescribed format as per GFR 2005.
- 4. 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.
- 5. The payment are adjustable in the account of the Central Government in the books under the following Head of Account under Demand No. 50 (Plan) of M/o. Housing and Urban Poverty Alleviation for the year 2016-17:

Major Head:	3601	Grants-in-aid to State Government
Sub-Major Head	04	Grants for Centrally Sponsored Plan Scheme
Minor Head	789	Special Component Plan for Scheduled Caste
Sub Head	62	Urban Housing -Other Grants
Detailed Head	01	Pradhan Mantri Awas Yojana (U)
Object Head	35	Grants for Creation of Capital Assets

Culm

- 6. The amount will be credited to the State Government's account to 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.
- 7. This issues with the concurrence of the Finance Division vide their Dy. No. 164/US(D-I)/FD/16 Dated 19/4/2016.
- 8. This sanction has been registered at S1. No. 6 in the Sanction Register of HFA-4 of the Ministry of HUPA for the year 2016-17.
- 9. This being the first installment of the grant under PMAY-HFA(U) Mission for these projects, no UC is pending from the State Government under the Mission.

Yours faithfully,

(Rahul Mahna)

Under Secretary to the Government of India Tele No. 011-23061285

Copy to:-

- 1) ACS/Pr. Secretary / Secretary Urban Development of State Government Concerned.
- 2) ACS/Pr. Secretary / Secretary Housing Deptt. State Govt. Concerned.
- 3) Accountant General (A&E), States concerned.
- 4) Plng. Commn SP Divn. / FR Divn. New Delhi
- 5) Secy. RBI, CAS, Ahmedabad
- 6) Budget Division M/o HUPA
- 7) Dy. Secretary, IFD, HUPA
- 8) DDO, M/o Urban Development, Section Officer (Admn-II), Nirman Bhawan, New Delhi
- 9) SO (Coord.) Ministry of HUPA to place this sanction on the Website of the Ministry in "what is new" segment mentioning "Release of Central funds under Housing for All (Urban) in 2016-17.

10) Sanction folder.

(Rahul Mahna)

Under Secretary to the Government of India

Project	Component	<u></u>	No. of	Central	40% 1st	Annexure t	o order No. I	-14011/11 SC	SCSP	(FTS-15153) Release
rioject	Component		Eligible	Share	instalment	populatio:	release in	poplation	release in	other than
		City	EWS Units	1	Central	n în	Cr	in million	Cr	TSP & SCSP
		·		, ,	Share	million	.			în crs
	Mr. de la Ci					إحتسنا		<u></u>		
Development of Integrated Group Housing Facility at Kallasnagar	"In situ" Slum Redevelopment			Į						l
Sabarmati (Phase II) On PPP/Turn		Ahmedabad		1						
key Basis (Package -1)			80	0,8000	0.3200		0.0059		0.0000	0.3141
Development of Integrated Group						1			3,33,4	
Housing Facility at Rohldasnagar		Ahmedabad		Ì					İ.	
Vadaj On PPP/Turn këy Basis (Package -1)	ľ		480	4.8000	1.9200		0.0356		0.0000	1.8844
Development of Integrated Group	"In situ" Slum	ADDICATION CONTRACTOR	400	4.8000	1.3200	** 1	· 0.0336		, 0,0000	1,0044
Housing Facility at Ramapir no tekro		Ahmadahad	1			1,	1			
Vadaj, On PPP/Turn key Basis		Ahmedabad				·				
(Sector -1)	"In" Ch	·	1210	12,1000	4,8400		0.0897		0.0000	4.7503
Development of Integrated Group Housing Facility at Ramapir no tekro					İ	'				
Vadaj On PPP/Turn key Basis		Ahmedabad			,]
(Sector -II)			800	8.0000	3.2000		0.0593		0.0000	3.1407
Development of Integrated Group				P110	F 1400	\ '				
Housing Facility at Ramapir no tekro		Ahmedabad			1					
Vadaj On PPP/Turn key Basis (Sector -III)			1430	_14.3000	5.7200		0.1050		0.0000	5,6140
Development of Integrated Group	"In situ" Sium		1		1	1	1	:		1
Housing Facility at Ramapir no tekro	Redevelopment	Ahmedabad								1
Vadal On PPP/Turn key Basis		MINIEGADAG				'				
(Sector -1V)			1540	15.4000	6.1600		0,1142	1	0.0000	6.0458
Development of Integrated Group Housing Facility at Ramapir no tekro		•				,				
Vada) On PPP/Turn key Basis		Ahmedabad				!				
(Sector -1)	SaA.		1375	13.7500	5.5000	ļ '	0.1019		0.0000	5.3981
Development of Integrated Group	"In situ" Slum			***************************************		1 '				
Housing Facility at Ramapir no tekro		Ahmedabad				:				
Vadaj On PPP/Turn key Basis			880	8.8000	3.5200		0.0652		0.0000	3.4548
(Sector -V) Scheme for economically weaker	Affordable housing in		1	0.6000	3,3200	1	0.0032		0.0000	3.4340
section under affordable housing in										1
partnership (ahp) Pradhan Mantra		Ahmedabad		:						
Awas Yojana for 3472 dwelling units		Airilegadad							ŀ	
at 9 locations in Ahmedabad (phase:			3477	ra enan	- 46 8346	0007403	A 2574	0.599753	6 5000	20 5746
iii) In-situ Slum Rehabilitation Project	"In situ" Slum		3472	52.0800	20,8320	0.067462	0.2574	0.599733	0.0000	20.5746
for 192 Dus at Janta Nagar Slum						(ŀ
(Cluster with Manek Nagar Slum),	,	Bhavnagar	,						ľ	1
Bhavnagar, Gujarat			192	1,9200	0.7680		0,0030		0.0495	0.7155
In-situ Slum Rehabilitation Project						ļ			j.	l.
for 448 Dus at Sindhu Nagar Slums	Redevelopment	Bhavnagar		l					l.	
(Cluster with Sardar Nagar Slum), Bhavnagar, Gujarat			448	4.4800	1.7920	ŀ	0.0070		0.1155	1.6695
Construction of 2501 Nos. E.W.S I	Affordable housing in	enement is need the still and in	d Danesijaliz			Ì				-
Type Housing (P+5) & (P+7) at	Partnership (AHP)	8havnegar		,					<u>.</u>	
Various 9 Locations of Bhavnagar		Onaviragai						n makaaa		44.333
Area	American besides to	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	2501	37,5150	15.0060	0.00399	0.0393	0.036333	0.6447	14.3220
Construction of 792 DUs of Affordable Housing Project at					ĺ					
Chorwad under Pradhan Mantri		Chorwad	,							
Awas Yojana			792	11.8800	4.7520	0.00099	0.0123	0.001222	0.0272	4.7125
Construction of 256 EWS-I Type at		m. r	No. www	- · · · · · · · · · · · · · · · · · · ·		F			l	
F.P. No 70, T.P.S. No. 3A, behind Gold	Partnership (AHP)	Jamnagar	:		i i	 ;	1			
star battery, Hapa road		ж.	256	3.8400	1.5360	i	0.0065	:	0.0990	1,4305
Construction of 672 EWS-I Type at	Affordable housing in	A STATE OF THE STA		2.0700	1, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2, 2,	ľ			1	1
F.P. No 71, T.P.S. No. 3A, behind Gold		10	1			•			1	1
star battery, Hapa road		Jamnagar		1		•				
		فللاستخطالة التنافذ والمستنافات الماسان	672	1_10.0800	4.0320		0.0169		0.2599	3.7551
Construction of 288 EWS-II Type at	1				ŀ	1	1			1
F.P. No 88; T.P.S. No. 1, behind Lalwadi primary school, Jamnagar	n ermersing (Aftr)	Jamnagar	1					:		
			288	4.3200	1.7280		0.0073		0.1114	1.6093
Construction of 288 EWS-II Type at						<u>[</u>			ii: 1	<i>3</i> !
F.P. No 96, T.P.S. No. 1, behind police	Partnership (AHP)	Jamnagar			4 4444	l ·	0.000			4
head quarter, Jamnagar Construction of 1008 EWS-I Type at	Affordable bourtes !		288	4.3200	1.7280	l.	0.0073		0,1114	1,6093
F.P. No 66, T.P.S. No. 1, Jamnagar	Partnership (AHP)	Jamnagar			1				\	ļ.
Tag I	u s	· · · · · · · · · · · · · · · · · · ·	1008	15,1200	6,0480	0.005114	0.0254	0.043602	0.3899	. 5.6327
Development of Affordable Housing		Maria Cara Cara Cara Cara Cara Cara Cara		manufacture.		CONTROL OF THE				
Project at Zanzarda Road at	Partnership (AHP)	Junagadh	الملم ا	43.3355	E 2022	0.001315	0.000	0.004343	0 8430	4 5015
unagadh In-situ Slum Redevelopment Projects	"In situ". «Slum		882	13.2300	5.2920	0.004718	0.0584	0.024323	0.5420	4,6915
for 130 Dus at Sitaramhagar siums			****	•,		**** x				
inder Public Private Partnership		Dathar			l					
(PPP) by Rajkot Municipal	1	Rajkot]			1			1]
	. 1				I	l	E :	l	i	I
Corporation (RMC)	1		130	1.3000	0.5200	1	0.0041	0.0863	0.0000	0.5159

and

		200 Mg (10010)	Phonistical Co.	1::::::::::::::::::::::::::::::::::::::			***************************************	. ,		***************************************
In-situ Slum Redevelopment Projects for 145 Dus at Hinglajnagar slums under Public Private Partnership (PPP) by Rajkot Municipal Corporation (RMC)		Rajkot .	145	1.4500	ő.580ó	A CONTRACTOR OF THE CONTRACTOR	0,0046		€0.0000	0.5754
In-situ Slum Radevelopment Project	"In situ" Slum		*15	7	~~~~			. 1		
for 660 Dus at Bharatnagar & Bharatnagar-2 (PPP-16) slum under Public Private Partnership (PPP) by Rajkot Municipal Corporation (RMC)		Rajkot	1		** : : : : : : : : : : : : : : : : : :			11		
		,	660	6.6000	2.6400		0.0208	. 1	0.0000	2.6192
Construction of 1264 EWS Houses at F.P.No.160, T.P.6, G+3, at Laludi Vokdi, including infrastructure, Under Affordable Housing to Partnership PRADHAN MANTRI AWAS YOJANA (PMAY)	Partnership (AHP)	Rajkot }	1764	18.9600	7.5840		\$ 0 .03 9 8		0.0000	7,5442
Construction of 616 EWS Units by	Affordable housing in	- W.								Samuel Street or
Rajkot Municipal Corporation under AHP as per Pradhan Mantri Awas Yojana (PMAY)-Housing for All		Rajkot **	616	9,2400	3,6960		0.0194		0.0000	3.6766
(Urban) Construction of 1176 EWS Units by	Alfordable housing in			714777					1,7	
Rajkot Municipal Corporation under AHP as per Pradhan Mantri Awas Yojana (PMAY)-Housing for All (Urban)	Partnership (AHP)	Rajkot	1176	17,6400	7.0560		0.0370		0.0000	7.0190
Construction of 544 EWS Units by Rajkot Municipal Corporation under AHP as per Pradhan Mantri Awas Yojana (PMAY)-Housing for All	Partnership (AHP)	Rajkot						i.	0.0000	3.2469
Scheme for Economically Weaker Section (EWS-1) under affordable housing in partnership (AHP)	Partnership (AHP)	and the second s	544	8.1600	3,2640	0.011523	0.0171		0.0000	3.2465
Pridhan Mantri Awas Yojana for 1896 dwelling units at 3 locations in Surat (phase-III)		Surat	1896	28.4400	11,3760	1	0.4320		0.0000	10.9440
Scheme for Economically Weaker Section (EWS-2) under affordable housing in partnership (AHP) Pradhan Mantri Awas Yojana for 3121 dwelling units at 9 locations in	Partnership (AHP)	Surat	2121	46 9150	18.7260	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0.7111		0.0000	18.0149
Surat (phase-III) Scheme for Economically Weaker	Affordable housing in		3121	46,8150	16.7200	1	0.7111	ģ	0.0000	10,0143
Section under affordable housing in partnership (ahp) Pradhan Manitri Awas Yojana for 2400 dwelling units at 2 locations in Surat (phase-lii)	Partnership (AHP)	Surat	200	1:			:			do alteriation
Contrastion at 260 Dile Ewels	Awasu Nik harates 15		2400	36.0000	14.4000	0.136487	0.5468	0.105911	0.0000	13,8532
Construction of 360 DUS E.W.S.It type at F.P270, T.P7 at Uniha Ragarpalika area Construction of 1428 Dus at F.P. No.	Partnership (AHP)	Unjha	360	5,4000	2.1600	0.000525	0.0065	0,004283	0.0954	2,0581
234, Sahakarnagar in-situ slum redvlopment PPP	Redevelopment	Vadodara	1428	14.2800	5.7120		0.3347		0.0000	5.3773
redvlopment PPP	Redevelopment	Vadodara	1848	18.4800	7.3920		0.4331	,	0,0000	6.9589
Affordable Housing Scheme under Affordable Housing in Partnership (AHP) for EWS-2 490 units at TP No 1, FP No 75, Sevasi, Vadodara	Partnership (AHP)	Vadodara	#						0.555	
		<u> </u>	490	7.3500	2.9400	0.071295	0.1148	0.1162	0.0000	2.8252

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Public Financial Management System-PFMS 0/o Controller General of Accounts, Ministry of Finance

(formerly CPSMS)

Welcome: SUSHIL P. GAHLAUT User Type: PD Financial Year: 2016-2017



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Scheme Allocation

Register/ Track Issue

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Sanction Details

030-URBAN DEVELOPMENT AND Controller:

URBAN POVERTY ALLEVIATION

Sanction **Approved**

Status:

Sanction I-14011/11/2016-HFA-4 (FTS-Number:

Transfer (Advice)

15153)

Sanction

03/05/2016

Date:

Sanction 24461000 Amount:

IFD Number:

Type:

Sanction

Dy. No. 164/US(D-I)/FD/16

IFD Date:

19/04/2016

1989-STATE AND UT GRANTS Plan

Scheme: UNDER PMAY (URBAN) PAO:

043884-PAO(Sectt.),

Ministry of Urban Development, New

Delhi

DDO:

206390-DDO (HUPA), Ministry of Housing and Urban Poverty Alleviation, New Delhi

Remarks:

app

Created By:

DDBSUP

Created

03/05/2016 04:28:20

On:

Modified By:

DDBSUP

Modified

03/05/2016 04:28:38

On:

File

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Account Details:

Grant	Function Head	Object Head	Category	External PAO	Available Budget
050-Ministr of Housing and Urban Poverty Alleviation	3601047896201- ASSISTANCE TO STATES GOVTS FOR PMAY (U)	35-GRANTS FOR CREATION OF CAPITAL ASSETS	9-PLAN VOTED- EXPENDITURE	,	9169276123

Agency Details:

Sr.No	Agency Name	City	District	State	Country		Recovery Amount	
1	GUJARAT GOVT.	Govt.		GUJARAT	INDIA	24,461,000	0	