



निर्माण सामग्री एवं प्रौद्योगिकी संवर्द्धन परिषद्
आवासन और शहरी कार्य मंत्रालय, भारत सरकार
Building Materials & Technology Promotion Council
Ref: BMT/C-F/EBR-PMAY/2017-18/83
15th March, 2019

To

The Principal Secretary
State Government of Gujarat
Block No. 14, 9th Floor, Sachivalay
Gandhi Nagar, Gujarat-382010

Subject: Release of Central Assistance under Housing for All (Urban) Pradhan Mantri Awas Yojna from National Urban Housing Fund (NUHF) raised through Extra Budgetary Resources (EBR) – reg.

Sir,

Please refer to the sanction letter no. **N-11012/2/2017/HFA-IV/E-9017540** dated 15.03.2019 on the subject mentioned above received from the Under Secretary, Ministry of Housing & Urban Affairs (copy enclosed). In this regard, it is informed that an amount of **Rs. 21,09,00,000/- (Rupees Twenty One Crore Nine lakh Only)** has been credited to the State Government of Gujarat, as mentioned in the sanction order as Central Assistance under Housing for All (Urban) Pradhan Mantri Awas Yojna. The amount was released through EAT module of PFMS.

Thanking you,

Yours sincerely,

(Dr. Shailesh Kr. Agrawal)
Executive Director

Encl.: As above
Copy to:

1. The Chief Controller of Accounts, Ministry of Housing & Urban Affairs, Nirman Bhawan, New Delhi-110011
2. Sh. S. C. Jana, Dy. Secretary (HFA-III), Mission Director, Ministry of Housing & Urban Affairs, Nirman Bhawan, New Delhi-110011
3. The Under Secretary, HFA-III Section, Ministry of Housing & Urban Affairs, Nirman Bhawan, New Delhi-110011

① AO-HFA

② Man-Cell BNSDag 28/4/19

③ MIS-HFA

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31/3/19

F. No: N-11012/2/2017/HFA-IV/E-9017540

Government of India
 Ministry of Housing & Urban Affairs
 HFA-IV Section

Nirman Bhawan, New Delhi
 Dated: 15th March, 2019

To

The Executive Director,
 Building Materials & Technology Promotion Council (BMTPC)
 Core 5 A, 1st Floor, India Habitat Centre,
 Lodhi Road, New Delhi – 110003

Sub: Release of Rs. 21,09,00,000/- (Rupees Twenty-One Crore Nine Lakh only) as Central Assistance under Pradhan Mantri Awas Yojana (Urban) {PMAY (U)} - Housing for All Mission to State Govt. of Gujarat as 2nd Instalment for 4 AHP Projects approved by CSMC in its 21st meeting from National Urban Housing Fund (NUHF) raised through Extra Budgetary Resources (EBR) borrowed from Housing and Urban Development Corporation (HUDCO) for the financial year 2018-19.

Sir,

In pursuance of the constitution of National Urban Housing Fund (NUHF) in BMTPC for channelizing central assistance/subsidy under the PMAY(U)-Housing for All Mission, I am directed to convey the sanction of the competent authority and authorize BMTPC for release of **Rs. 21,09,00,000/- (Rupees Twenty-One Crore Nine Lakh only)** as part of 2nd instalment of central assistance for 4 AHP Projects to the State Government of Gujarat approved by CSMC in its 21st meeting from NUHF borrowed from HUDCO for creation of Capital assets under PMAY (U) for the F.Y. 2018-19. Details of the 4 AHP projects along with category-wise MIS entry are attached as **Annexure**.

2. The fund being released is in proportion to data entered in MIS out of the approved list of beneficiaries in CSMC in its 3rd, 4th and 7th meetings. The remaining funds under 2nd instalment will be released subsequently once data entry is completed and reported in MIS. The category-wise summary of the above said release is as under:

(Rs. in lakh)

No. of Project.	Central Assistance sanctioned	2 nd instalment (40%) of central assistance sanctioned	2 nd instalment (40%) as per beneficiary attachment on MIS	Central Assistance being released in this sanction (2 nd instalment)	Category-wise amount		
					Other than SC & ST	SC	ST
4 AHP	8,281.50	3,312.60	2,109.00	2,109.00	1,445.40	444.60	219.00

3. BMTPC shall release the amount to State Government of **Gujarat** within two working days through EAT module of PFMS. BMTPC shall inform the Ministry about the transfer of funds to the State/UT immediately. BMTPC shall also maintain proper record of the release made under the EBR fund borrowed from HUDCO as per General Financial Rules, 2017 and the extant accounting procedure.

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4. Based on the decision of the said CSMC and on the recommendations made by MoHUA, the release of central assistance of **Rs. 21,09,00,000/- (Rupees Twenty-One Crore Nine Lakh only)** is further subject to the following terms and conditions in addition to the observations of the CSMC:

- i. The releases made by BMTPC to the State/UT Government shall be kept in a separate designated account for utilization towards the implementation of the scheme and shall not form part of their general financial operations.
- ii. 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.
- iii. 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).
- iv. 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.
- v. 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).
- vi. 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.
- vii. The State Government/implementing agencies shall utilize the grant in accordance with the approved guidelines of PMAY (U) for the implementation of the Scheme.
- viii. 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.
- ix. 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.
- x. The State Government shall ensure the geo-tagging of all projects approved under AHP component of PMAY (U).
- xi. 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.
- xii. 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.
- xiii. State Government should ensure that there is no violation of Model Code of Conduct while releasing funds to Implementing Agencies/ULBs/Beneficiaries.

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5. The expenditure is to be booked in **PFMS scheme code 1989 -State & UT Grants** under PMAY (Urban)-EBR Component for **Rs. 21,09,00,000/- (Rupees Twenty-One Crore Nine Lakh only)** for the financial year 2018-19 and will be transferred to State Govt. of Gujarat through e-payment as per details as under:

Name of the State	Gujarat
Agency name as per Bank Account	Gujarat State Prescribed Authority
Account No	37082060073
Bank Name	State Bank of India,
Bank Address	State Bank of India, Zonal Office, Sector-10B, Gandhinagar
IFSC code	SBIN0001355

6. The requisite Utilization Certificates have been received from the State Government under the Mission..

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 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# 73, dated 13.03.2019.**

9. This sanction has been registered at S. No. **83** in the EBR Sanction Register of HFA Mission Directorate of the Ministry of HUA for the year 2018-19.

Yours faithfully,

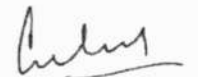


(Rahul Mahna)

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, Gujarat State Prescribed Authority, Block No. 14, 7th Floor, Sardar Patel Bhavan, New Sachivalaya, Sector-10, Gandhinagar-382010.
3. Accountant General (A&E), Gujarat.
4. CCA, MoHUA
5. Director, IFD, MoHUA
6. Dy. Secretary (Budget), MoHUA
7. NITI Aayog, SP Divn. / DR Divn. New Delhi
8. O/o CGA, Mahalekha Niyantarak Bhavan, New Delhi.
9. Dy. Chief (MIS/DRMC), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
10. DS (HFA-3), MoHUA.
11. PMU (MIS), HFA Directorate
12. AO (HFA), MoHUA
13. Sanction folder.
14. File copy.



(Rahul Mahna)

Under Secretary to the Government of India

**Details of the 2nd installment for the 4 AHP Projects approved in the 21st CSMC meeting held on 24.04.2017
Annexure referred in sanction No. N-11012/2/2017/HFA-IV/E-9017540**

Sl. No.	Project_Name	Project_Cost	Central_Share	CSMC_Appro v_Date	City_Name	No of Beneficiary As_Per DPR	No Of Beneficia ries Attached	SC	ST	Other than SC/ST benefici aries	Already released 1st installme nt	Amount for Release of 2nd installme nt in Sc compone nt	Amount for Release of 2nd installme nt in ST compone nt	Amount for Release of 2nd installme nt in other than SC/ST componen t in this sanction	(Rs. in Lakh) Total amount for release as 2nd installme nt in this sanction
1	Construction of 288 EWS-II Type at F.P. No. 88, T.P.S No. 1, Behind Lalwadi primary school Jamnagar	2270.86	432.00	3/17/2016 12:00:00 AM	Jamnagar	288	199	10	2	187	172.80	6.00	1.20	112.20	119.40
2	Construction of 352 EWS Units by RMC Under AHP	2713.40	528.00	12/21/2015 12:00:00 AM	Rajkot	352	248	10	8	230	211.20	6.00	4.80	138.00	148.80
3	DPR Under AHP for EWS 4369 at 9 Locations in Ahmedabad Municipal Corporation Area	22506.96	6553.50	12/21/2015 12:00:00 AM	Ahmedabad	4369	2664	653	337	1674	2621.40	391.80	202.20	1004.40	1598.40
4	Proposed EWS 512 DUs and UG 944 DUs Under AHP at 2 locations, Jamnagar Municipal Corporation Area	10030.29	768.00	11/18/2015 12:00:00 AM	Jamnagar	512	404	68	18	318	307.20	40.80	10.80	190.80	242.40
	Total	37521.51	8281.50			5521	3515	741	365	2409	3312.60	444.60	219.00	1445.40	2109.00

(Signature)