

**PAO (Sectt)/HUA/Admn/Advice /2018-19/
GOVERNMENT OF INDIA
PAO (Sectt) M/o Housing and Urban Affairs
507- C 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:	851
Advice Date:	31/03/2019

Sir,
Please debit our account with Rs. **1,20,00,000/- (One Crore Twenty Lakh Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

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

The Amount to be Settled: **March, 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)	1,20,00,000	N-11015/8/2018-HFA-V-UD (Comp. No. 9045533) dated 29/03/2019
GRAND TOTAL:				1,20,00,000	

Signature of the authorized official



(Jyoti Vinod)
Sr. Accounts Officer

1. ✓ o/o the Accountant General (A&E), Gujarat, Rajkot-360001.
2. ✓ Sh. B.K. Mandal, US (HFA-V), M/o Housing and Urban Affairs, New Delhi-110011



Jyoti Vinod
Sr. Accounts Officer

① AO - HFA

② Man-Cell BNDag
02/05/19

③ MIS - HFA

Handwritten signature
1/4/19

No. N-11015/8/2018-HFA-V-UD (Comp. No. 9045533)
 Government of India
 M/o Housing and Urban Affairs
 (HFA-V Division)

Room No.3, Technical Cell, Gate No.7,
 Nirman Bhawan, New Delhi-11.
 Dated the 29th March, 2019.

To

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

Sub: **Reimbursement of Central Assistance for IEC Activities performed by the State of Gujarat under Capacity Building Activities under PMAY(U) for FY 2016-17 and 2017-18 - reg.**

Sir,

I am directed to convey the sanction of the Competent Authority to release an amount of **Rs. 1,20,00,000/- (Rs. One Crore and Twenty Lakh only)** to the State Govt. of Gujarat towards IEC activities performed under PMAY(U) for FY 2016-17 and FY 2017-18 as per the details as under:

Rs. in lakh

S. No.	Financial Year	Item	Permissible as per CB financial norms	Reimbursement/Release
1	2016-17	Reimbursement of expenditure incurred	80.00	80.00
2	2017-18	Reimbursement of 2 nd and final installment	80.00	40.00
Total				120.00

2. Earlier, the fund of Rs. 40.00 lakh was released to Govt. of Gujarat as 1st instalment of Central Assistance for IEC activities for FY 2017-18 vide sanction letter No. N-11011/50/2017-HFA-I (Comp. No. 9032668) dated 31.03.2018. The State of Gujarat has submitted the Utilization Certificates (UCs) of Rs. 82.15 lakh against the released amount of Rs. 40.00 lakh for FY 2017-18.

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

- All bills/vouchers etc. should be safely kept at SLNA level for future audit and other references.
- The State will comply with the terms and conditions stipulated in the guidelines, CSMC directions and instructions issued by this Ministry.
- The amount of central assistance approved will form a part of capacity building plan of the State under PMAY (Urban).

[Handwritten Signature]

4. The amount involved is debitable to the following Head of Account under Demand No. 56 of the Ministry of Housing and Urban Affairs for the year 2018-19:

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

5. The amount will be credited to the 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. This issues with the concurrence of the Finance Division *vide* their **Note# 28-29** dated 28.03.2019.

7. The sanction has been registered at **S. No. 337** of the Grants-in-Aid Register of the HFA Division for the year 2018-19.

Yours faithfully,



(**B.K. Mandal**)

Under Secretary to the Government of India
Tele No. 2306 3285

Copy to:

1. Secretary (Housing), Government of Gujarat, Block No. - 14, 7th Floor, Sardar Bhavan, Sachivalaya, Gandhinagar - 382010
2. Reserve Bank of India, CAS, Nagpur.
3. Accountant General of concerned State Government.
4. DS (IFD), MoHUA
5. DS (HFA-3), MoHUA
6. DS (Budget), MoHUA
7. DC (MIS), MoHUA to upload on Ministry's website.



(**B.K. Mandal**)

Under Secretary to the Government of India

1282992/2019/HFA-V SECTION

Form GFR 19-A

[See Rule 212 (1)]

Form of Utilization Certificate

Certified that out of Rs40,00,000 Grants-in-aid sanctioned during the year 2017-18 in favour of Government of Gujarat 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. 82,15,531/- has been utilized for the purpose of IEC Activities of PMAY 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	Amount
1	N-11011/S0/2017/HFA-I/FTS-9037668 dated 31/03/2018	40,00,000
Total :-		40,00,000

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.Internal Audit

h01
 M.D. S...

[Signature]
 Project Specialist
 Affordable Housing Mission
 Gandhinagar.

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