DAO-MFA

F. No. N-11012/24/2018-HFA-4 (EFS: 9057036)

Government of India

Ministry of Housing & Urban Affairs

HFA-IV Division

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Nirman Bhawan, New Delhi-110011 Dated: 3 December, 2019

My 120 To

The Secretary (Housing).
Government of Gujarat, Block No. – 14, 7<sup>th</sup> Floor, Sardar Bhavan, Sachivalaya, Gandhinagar, Gujarat-382010, Tel: 079-23251037, M-09978409902, Email: sec-hn-urban@gujarat.gov.in

Sub: Adjustment of Central Assistance under Pradhan Mantri Awas Yojana (Urban) {PMAY(U)} to State Government of Gujarat for the financial year 2019-20.

Sir.

The undersigned is directed to convey the Sanction of the President of India to the adjustment of Rs.11,69,10,267/- (Rupees Eleven Crore Sixty Nine Lakh Ten Thousand Two Hundred Sixty Seven only) as 1<sup>st</sup> installment of Central Assistance for 6 AHP projects (out of 14 AHP projects) sanctioned in 41<sup>st</sup> CSMC meeting held on 27.12.2018 to the State Government of Gujarat for Creation of Capital Assets under Pradhan Mantri Awas Yojana (Urban) {PMAY(U)} Mission under allocation (Other than SC/ST) for the Financial Year 2019-20.

- 2. The statement showing details of the 6 AHP projects against which the above amount stands sanctioned is at Annexure-I. The effective release of 1<sup>st</sup> installment of Central Assistance for these 6 AHP projects under allocation (Other than SC/ST) is 'Nil' as per Annexure-II.
- 3. Based on decision and recommendations of CSMC under PMAY(U) Mission, the amount of central grant is being released subject to following conditions:
  - 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 State 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. The State Government/Implementing agency shall utilize the grant in accordance with the approved guidelines of PMAY (U) for the implementation of the Scheme.
- iv. The State Government/ULB shall provide funds as per approvals in the projects.
- v. The agencies responsible for implementation of PMAY (U) should get themselves registered on PFMS portal.
- vi. State should ensure that data entries in PMAY (U) MIS portal are completed at the earliest. Second/Subsequent installment will be released based on valid beneficiaries in PMAY (U) – MIS portal.
- vii. The State Government shall furnish the Utilization certificates of the Grant released for the PMAY-HFA (Urban) in the prescribed format as per GFR 2017 and as provided in the scheme guidelines.
- viii. The funds shall be utilised for the purpose for which these are sanctioned: otherwise funds will have to be refunded along with the interest as per provisions in GFR 2017.

July 1

- 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 these projects approved under PMAY(U)for monitoring of progress of construction.
- 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.
- 4. Further, interest accrued on Central Assistance shall be refunded/utilized for the Mission purpose under intimation to the Ministry.
- 5. 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.
- 6. This issues with the concurrence of the Finance Division vide their Note# 74, dated 09.09.2019.
- 7. This sanction has been registered at SI. No. <u>287</u> in the Register of HFA Mission Directorate (HFA-III Section) of the Ministry of HUA for the year 2019-20.
- 8. This being the first installment of the central assistance under PMAY (U) for these approved projects, no UC is pending from the State Government.

Yours faithfully,

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(Sanjeev Kumar Sharma) Under Secretary to the Government of India Tele No. 011-23061285

## Copy to:-

- 1. PAO (Sect.), MoHUA, Nirman Bhawan.
- 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.
- Budget Division, MoHUA.
- NITI Aayog, SP Divn. / DR Divn. New Delhi.
- 8. DS (HFA-3), MoHUA.
- DDO/Section Officer (Admin-II), MoHUA.
- 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.

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(Sanjeev Kumar Sharma) Under Secretary to the Government of India

Annexure for adjustment towards 1st installment for 6 AHP projects approved in 41st CSMC held on 27.12.2018

Annexure-I

## [Sanction Order No. N-11012/24/2018-HFA-4 (EFS: 9057036)]

Vadodara         306         459         183.6         1752371         116226         71295         1564850         6.6325         4 0	Vadodara         318         477         190.8         1752371         116226         71295         1564850         6.6325         4.0	Vadodara         532         798         319.2         1752371         116226         71295         1564850         6.6325	Vadodara 274 411 164.4 1752371 116226 71295 1564850 6.6325 4.0	Vadodara         360         540         216         1752371         116226         71295         1564850         6.6325         4.0	Vadodara         392         588         235.2         1752371         116226         71295         1564850         6.6325         4.0	0100 0070 10000
306 EWS-I TYPE HOUSING UNITS AT BHAYLI VUDA AHM	318 EWS-II TYPE HOUSUNG UNITS AT BHAYLI VUDA AHP	532 EWS-I TYPE HOUSING UNITS AT BIL VUDA AHM	Construction of 274 EWS II type units at Bhayali TP4 FP180	Construction of 360 EWS I type units at Bhayali TP2 FP100	Construction of 392 EWS II type units at Bhayali TP3 FP114	
	Vadodara 306 459 183.6 1752371 116226 71295 1564850	Vadodara         306         459         183.6         1752371         116226         71295         1564850         6.6325         4.06849         89.299           Vadodara         318         477         190.8         1752371         116226         71295         1564850         6.6325         4.06849         89.299	Vadodara         306         459         183 6         1752371         116226         71295         1564850         6.6325         4 06849         89.299           LL         Vadodara         532         798         319.2         1752371         116226         71295         1564850         6.6325         4 06849         89.299         7	Vadodara         306         459         183.6         1752371         116226         71295         1564850         6.6325         4.06849         89.299           Vadodara         318         477         190.8         1752371         116226         71295         1564850         6.6325         4.06849         89.299           Vadodara         532         798         319.2         1752371         116226         71295         1564850         6.6325         4.06849         89.299           Vadodara         274         411         164.4         1752371         116226         71295         1564850         6.6325         4.06849         89.299	Vadodara         306         459         183.6         1752371         116226         71295         1564850         6.6325         4.06849         89.299         163           Vadodara         318         477         190.8         1752371         116226         71295         1564850         6.6325         4.06849         89.299         170           Vadodara         532         798         319.2         1752371         116226         71295         1564850         6.6325         4.06849         89.299         746           Vadodara         274         411         164.4         1752371         116226         71295         1564850         6.6325         4.06849         89.299         146           Vadodara         360         540         216         1752371         116226         71295         1564850         6.6325         4.06849         89.299         146	Vadodara         306         459         183.6         1752371         116226         71295         1564850         6.6325         4.06849         89.299         163           Vadodara         318         477         190.8         1752371         116226         71295         1564850         6.6325         4.06849         89.299         170           Vadodara         532         798         319.2         1752371         116226         71295         1564850         6.6325         4.06849         89.299         746           Vadodara         360         540         216         1752371         116226         71295         1564850         6.6325         4.06849         89.299         192           Vadodara         360         540         216         1752371         116226         71295         1564850         6.6325         4.06849         89.299         192           Vadodara         392         588         235.2         1752371         116226         71295         1564850         6.6325         4.06849         89.299         710



Amount adjusted against unspent balance available with State Government of Gujarat under positive premium ISSR projects

			Sanction Letter details against mind	000000				
oject Name	Amount to be released project Name under allocation (Other than SC/ST)	Sanction Letter No. and dat	Category	Total Amount available for adjustment [A]	Amount Already adjusted [B]	Amount being adjusted in current Sanction [C]	Balance Amount available for adjustment in future [A-(B+C)]	Effective Release of Central Assistance
6 AHP projects		1-14011/15/2016-HFA-4 (FTS- 16898) dated	Other than SC/ST	2059.2	1248.37	810.83	0	
approved in		77.04.2011/01:02:12						ž
41st CSMC held on	1169.10267	1-14011/11/2016-HFA-4 (FTS-	Other than SC/ST	4903.3833	0	358.27267	4545,11063	
27 12 2018		יייייייייייייייייייייייייייייייייייייי						
(details in		Total	=	6962.5833	1248.37	1169.10267	4545.11063	