

PAO(Sectt.)/HUA/Admin/Advice/2020-21/2324-25
GOVERNMENT OF INDIA
PAO(Sectt.), Ministry of 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:	830
Advice Date:	24/03/2021

Sir,
Please debit our account with Rs.45,58,000/- (Forty Five Lakh Fifty Eight Thousand Only.)
by contra credit to the following accounts of the Governments with the amounts mentioned against
each:

Month and Year of Accounts: **March, 2021** The Amount to be Settled: **March, 2021**

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)	45,58,000	N-11012/18/2018-HFA-4 (EFS 9051545) dated 24/03/2021
GRAND TOTAL:				45,58,000	

Signature of the authorized official

S

(Pawan Kumar Bhatnagar)
Sr. Accounts Officer

1. O/o the Accountant General (A&E), Gujarat, Rajkot-360001.
2. Sh. Sanjeev Kumar Sharma, US (HFA-4), M/o Housing and Urban Affairs, New Delhi-110011

Pawan Kumar Bhatnagar
Pawan Kumar Bhatnagar
Sr. Accounts Officer

① AO - HFA

② Mon - Cell BNDG 15/4/21

③ MIS - HFA

Sanjeev Kumar Sharma

N-11012/18/2018-HFA-4 (EFS – 9051545)
Government of India
Ministry of Housing & Urban Affairs
HFA-IV Division

Nirman Bhawan, New Delhi-110011

Dated: 24 March, 2021

To

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

Sub: Release and Adjustment of Central Assistance under Pradhan Mantri Awas Yojana (Urban) {PMAY (U)} to State Government of Gujarat for the financial year 2020-21.

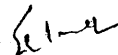
Sir,

The undersigned is directed to convey the Sanction of the President of India for the release of **Rs.45,58,000/- (Rupees Forty Five Lakh Fifty Eight Thousand only)** out of sanctioned amount of **Rs.44,88,00,000/- (Rupees Forty Four Crore Eighty Eight Lakh only)** as 1st installment of Central Assistance in 8 AHP projects sanctioned in 38th CSMC meeting held on 26.09.2018 under PMAY (U) Mission to the State Government of Gujarat for Creation of Capital Assets under allocation (**Other than SC/ST Component**) for the Financial Year 2020-21.

2. The undersigned is also directed to convey the Sanction of the President of India for the release by way of adjustment of **Rs. 44,42,42,000/- (Rupees Forty Four Crore Forty Two Lakh Forty Two Thousand Only)** towards 1st installment of Central Assistance in 8 AHP projects sanctioned in 38th CSMC meeting held on 26.09.2018 under PMAY (U) Mission to the State Government of Gujarat for Creation of Capital Assets under allocation (**Other than SC/ST Component**) for the Financial Year 2020-21. The statement showing details of these 8 AHP projects against which the above amount stands sanctioned is at **Annexure-I**. Funds for adjustment for projects mentioned in **Annexure-I** are being utilised from funds released in AHP projects that have been dropped/non-starters as per details attached in **Annexure-II**. Total sanctioned amount of **Rs.44,88,00,000/-** will be released/adjusted as per following details:

Project Particulars	Total sanctioned amount recommended for release (Rs. in Lakh) as per Annexure - I	Amount for release by way of adjustment (Rs. in Lakh) as per Annexure - II	Amount recommended for actual release (Rs. in Lakh)
8 AHP projects approved in 38 th CSMC meeting	Other than SC/ST	Other than SC/ST	Other than SC/ST
	4488.00	4442.42	45.58

3. Based on decision and recommendations of CSMC under PMAY (U) Mission, the amount of central grant is being released subject to following conditions:



- i. 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.
- ii. 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.
- iii. 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. No deviation from the framework for implementation of PMAY (U) is permissible.
- iv. State should ensure immediate rollout of EAT all ULBs.
- v. State to ensure immediate utilisation of balance funds lying with State/ULBs/IAs.
- vi. 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).
- vii. 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.
- viii. 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).
- ix. 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.
- x. The State Government/Implementing agency shall utilize the grant in accordance with the approved guidelines of PMAY (U) for the implementation of the Scheme.
- xi. The State Government/ULB shall provide funds as per approvals in the projects.
- xii. The State Government/implementing agencies shall utilize the grant in accordance with the approved guidelines of PMAY (U) for the implementation of the Scheme.
- xiii. 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.
- xiv. The agencies responsible for implementation of PMAY (U) should get themselves registered on PFMS portal.
- xv. 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.
- xvi. The State Government shall ensure the geo-tagging of all these projects approved under PMAY (U) for monitoring of progress of construction.
- xvii. 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. State Government shall submit the Action Taken Report (ATR) on

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the observations/recommendations of Third Party Quality Monitoring Agency (TPQMA) for quality monitoring purpose before release of subsequent instalment.

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

4. 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.

5. The amount of is debitale from the account of the Central Government in the books under the following Head of Account under Demand No. 57 of M/o. Housing and Urban Affairs for the year 2020-21:

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 Govts for PMAY (U)
Object Head	35	Grants for creation of Capital Assets


6. 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.

7. This being the first installment of the central assistance under PMAY (U), no UC is pending from the State Government for these projects.

8. This issues with the concurrence of the Finance Division vide their Note# 151, dated 18.03.2021.

9. This sanction has been registered at SI. No. 541 in the Register of HFA Mission Directorate (HFA-III Section) of the Ministry of HUA for the year 2020-21.

Yours faithfully,



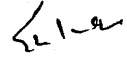
(Sanjeev Kumar Sharma)

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. Principal Director of Audit, Infrastructure, A-Wing, 3rd Floor, IP Bhawan, New Delhi – 110002.
4. Accountant General (A&E), Gujarat.
5. CCA, MoHUA.
6. Director, IFD, MoHUA.
7. Budget Division, MoHUA.
8. NITI Aayog, SP Divn. / DR Divn. New Delhi.
9. O/o CGA, MahalekhaNiyantarakBhavan, New Delhi.
10. Dir (HFA-3), MoHUA.
11. DDO/Section Officer (Admin-II), MoHUA.
12. Dy. Chief (MIS), MoHUA to place this sanction at appropriate place on the Website of the Ministry.
13. PMU (MIS), HFA Directorate.
14. AO (HFA), MoHUA.
15. Sanction folder/File copy.



(Sanjeev Kumar Sharma)

Under Secretary to the Government of India

Details of ANP projects in Gujarat that have been dropped/non-starters

CMC in which project approved	Sanction Letter wise details of Amount available for adjustment				Project wise details of Amount available for adjustment						
	OT	SC	ST	Total	Annexure ID	City	Implementing Agency	OT	SC	ST	Total
7	I-14011/11/2016-HFA-IV/FTS-15153 dated 02.05.2016	I-14011/11/2016-HFA-IV/FTS-15153 dated 02.05.2016	I-14011/11/2016-HFA-IV/FTS-15153 dated 02.05.2016	5.85	7824802529000293	Junagadh	JUMC	489.15	54.20	5.85	529.20
10	I-14011/35/2016-HFA-IV/FTS-16136 dated 23.08.2016	I-14011/35/2016-HFA-IV/FTS-16136 dated 23.08.2017	I-14011/35/2016-HFA-IV/FTS-16136 dated 23.08.2018	57.12	7824802557000298	Mahuva	GHB - Mahuva (O)	433.78	7.66	0.16	441.60
15	I-14011/15/2016-HFA-4/FTS-3016898 dated 01.05.2017	I-14011/15/2016-HFA-4/FTS-3016898 dated 10.02.2017	I-14011/15/2016-HFA-4/FTS-3016898 dated 01.05.2017	1.80	7824802600003000	Antleshwar	GHB - Antleshwar (O)	414.64	8.32	18.44	441.60
25	N-11012/10/2018-HFA-4 (CN 3143663) dated 24.03.2018	N-11012/10/2018-HFA-4 (CN 3143663) dated 24.03.2019	N-11012/10/2018-HFA-4 (CN 3143663) dated 24.03.2020	1.47	7824802520003005	Amreli	GHB - Amreli (O)	117.42	14.61	2.37	134.40
32	N-11012/04/2018-HFA-IV/C.No. 9039699 dated 25.05.2018	N-11012/04/2018-HFA-IV/C.No. 9039699 dated 25.05.2019	N-11012/04/2018-HFA-IV/C.No. 9039699 dated 25.05.2020	2.15	7824802506003007	Upleta	GHB - Upleta (O)	144.08	9.13	0.39	153.60
					7824802548000290	Borsad	GHB - Borsad NP	378.19	15.40	0.41	394.00
					7824802492000249	Patdi	GHB - Patdi NP	131.86	2.82	0.12	134.80
					7824802489000248	Dhandhuka	GHB - Dhandhuka NP	132.49	4.23	0.17	136.89
					782480247000314	Prantij	GHB - Prantij NP	132.49	1.54	0.37	134.40
					7824802488001640	Chelva	GHB - Chelva NP	124.91	18.38	0.51	143.80
					7824802528000812	Bantwa	GHB - Bantwa NP	206.84	3.74	0.82	211.40
					7824802538000310	Una	GHB - Una NP	242.07	7.15	0.38	249.60
					7824802571000389	Kapachhal	GHB - Kapachhal	279.43	6.01	2.56	288.00
					7824802468003008	Idar	GHB - Idar	219.47	10.63	4.30	234.40
					7824802680003906	Dabhul	GHB - Dabhul	288.48	5.28	0.46	294.22
					7824802546000299	Borsad	GHB - Borsad	218.32	2.89	16.59	237.80
					7824802589000313	Jhalad	GHB - Jhalad	194.08	15.32	1.80	211.20
					7824802516000328	Amnagar	JMC	198.79	12.54	1.47	212.80
					7824802516000688	JMC	JMC	47.21	3.44	2.15	52.80
					7824802596001263	Vedodara	VMC	4412.42	286.79	68.39	4719.60
Total				68.39				4412.42	286.79	68.39	4719.60