

PAO(Sectt.)/HUA/Admin/Advice/2023-24 / 817-1B  
GOVERNMENT OF INDIA  
PAO(sectt), Ministry of Housing & 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:	178
Advice Date:	01/08/2023

Sir,  
Please debit our account with Rs.8,72,80,000/- (Eight Crore Seventy Two Lakh Eighty Thousand Only.) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: August,2023

The Amount to be Settled: August,2023

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)	8,72,80,000	N-11012/28/2023-HFA-IV-MoHUA (EFS 9153337) dated 01/08/2023
GRAND TOTAL:				8,72,80,000	

Signature of the authorized official

*Varsha Sharma*  
(Varsha Sharma)  
Sr. Accounts Officer

1. O/o the Accountant General (A&E), Gujarat, Rajkot-360001.
2. Sh. Sanjeev Kumar Sharma, US, HFA-IV, Nirman Bhawan, New Delhi.

① AO-HFA

② Mon-Cell *Monday* 04/08/23

③ MIS-HFA

*Prakash*  
13/8/23



N-11012/28/2023-HFA-IV-MoHUA(EFS: 9153337)  
Government of India  
Ministry of Housing and Urban Affairs  
(HFA-IV)

\*\*\*

Room No. 323C, Nirman Bhawan,  
New Delhi - 110011.

Dated: 1<sup>st</sup> Aug 2023

To

Pay and Accounts Officer (Sectt.),  
Ministry of Housing and Urban Affairs,  
Nirman Bhawan,  
New Delhi -11

**Sub: Release of Central Assistance under Pradhan Mantri Awas Yojana -Urban (PMAY-U) Housing for All Mission to State Government of Gujarat for the financial year 2023-24.**

Sir,

I am directed to convey the Sanction of President of India for release of **Rs.8,72,80,000/- (Rupees Eight Crore Seventy Two Lakh Eighty Thousand only)** to State Government of Gujarat as 1<sup>st</sup> instalment of Central Assistance (**Other than SC/ST Component**) for Creation of Capital Assets under Pradhan Mantri Awas Yojana -Urban (PMAY-U) for the FY 2023-24 under SLS GJ127 - GUJ-PMAY AHM - 1989.

2. The statement showing details of the **13 ISSR projects approved in 4th, 7th and 15th meetings of the CSMC held on 21-12-2015, 17-03-2016 and 22-11-2016 respectively** against which the above Grant is sanctioned is annexed.

3. Based on decision and recommendations of CSMC under PMAY-U, the amount of central grant is being released subject 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 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.
- iii. The State Government/implementing agencies shall utilize the grant in accordance with the approved guidelines for the implementation of the Scheme of PMAY-U.
- iv. PMAY-U, being a Centrally Sponsored Scheme (CSS), the State Government should strictly follow the revised procedure of fund flow as per instructions issued by Department of Expenditure, Ministry of Finance, Government of India vide O.M. No. 1(13)PFMS/FCD/2020 dated 23<sup>rd</sup> March 2021 and subsequent instructions issued in this regard. These instructions have been made effective from 1<sup>st</sup> July, 2021 which inter-alia provides that:
  - a. The State Government shall transfer the central share as well as commensurate State share to the Single Nodal Agency Account (SNA Account) within 30 days of receipt of Central share failing which penal interest at the rate of 7% per annum will be charged on the number of days of delay beyond 30 days in transfer of Central share to the SNA account. The Central share shall not be diverted to the Personal Deposit (PD) account or any other account by the State Government. State Government/SNA/IAs shall not transfer scheme-related funds to any other bank account, except for actual payments under the scheme.
  - b. Central Assistance along with state share are to be kept by the Nodal Agency in the Single Nodal Account (SNA) opened in a Scheduled Commercial Bank for the purpose and the same is mapped in PFMS. The nodal agency will allocate drawing limits to implementing agencies



(IAs) having zero balance subsidiary accounts duly mapped in PFMS and linked to SNA account for drawal of funds on real time basis from the Single Nodal Account.

- c. The nodal agency shall ensure that the interest earned from the funds released, should be mandatorily remitted to respective consolidated funds on pro rata basis in terms of rule 230(8) of GFR 2017.
  - d. SNAs and IAs will mandatorily use the DBT/EAT module of PFMS or integrate their systems with the PFMS to ensure that information on PFMS is updated by each IA at least once every day.
  - e. SNA will keep all the funds received in the Single Nodal Account only and shall not divert the same to Fixed Deposits/Flexi-Account/Multi-Option Deposit Account/Corporate Liquid Term Deposit (CLTD) Account etc.
  - f. Further releases under the scheme will be made only after transfer of entire Central Assistance released till date along with corresponding State share, if any, in the SNA account and utilization of 75% of earlier releases along with corresponding State share.
  - v. The funds shall be utilized for the purpose and within the selected categorised beneficiaries, for which these are given. Otherwise, these will have to be refunded along with interest as per provision under GFR 2017.
  - vi. State should ensure that data entry in PMAY-U-MIS portal is completed at the earliest. The Central Assistance is being released on the basis of work order and RERA registration entered in PMAY-U-MIS. Subsequent instalments will be released based on valid beneficiaries entered in PMAY-U-MIS.
  - vii. The State Government shall ensure the geo-tagging of all projects approved under ISSR component of PMAY-U and subsequent release by the State Government to the beneficiaries should be made in 3-4 instalments depending on the progress/stage of construction of the house.
  - viii. The State Government shall furnish the Utilization Certificates of the Grant released in the prescribed format as per GFR-2017 and as provided in the scheme guidelines.
  - ix. 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.
  - x. 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.
  - xi. State Government should ensure that there is no violation of Model Code of Conduct while releasing funds to implementing Agencies/ULBs/Beneficiaries.
4. The expenditure involved is debitabale from the following Head of Account under Demand No. 60 of M/o. Housing and Urban Affairs for the year 2023-24:

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	35	Grants for creation of Capital Assets

5. The amount will be credited to the State Government's account in Reserve Bank of India 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.

*[Handwritten signature]*

6. 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.

7. This being the 1<sup>st</sup> instalment of Central assistance, no UC is required/ due for above release.

8. This issues with the concurrence of the Finance Division vide their **Note #11 (EFS-9153337) dated 31.07.2023.**

9. This sanction has been registered at S.No. **154** in the Sanction Register of HFA Directorate (HFA.III Section) of the Ministry of HUA for the year 2023-24.

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



(Sanjeev Kumar Sharma)

Under Secretary to the Government of India

State Name : Gujarat , Financial Year : 2023-24 , Attachment ID : EATTACHAI240231703201600130, File No. : 9153337, Budget Head : 3601.06.101.1.01.35 (OT) Annexure Attachment Date : 09/07/2023

S.No	Mission Component	City	Project Name	CSMC Date	Project Cost (Rs. in lakhs)		Beneficiary as per DPR			Beneficiary Attached			Installment Details		Sanction Made (Rs. in lakhs)					
					Central Share (Rs. in lakhs)	OT	SC	ST	Total	OT	SC	ST	Total	Release No.	Installment No.	OT	SC	ST	Total	
1	ISSR	Ahmedabad	DEVELOPMENT OF INTEGRATED GROUP HOUSING FACILITY AT BHILL VAS NA CHAPRA, BHUDARRURA ON PPP/TURN KEY BASIS PACKAGE -4 ( 7A24802484000007 ) ( 2447403781802484IP02 )	21/12/2015	600	120	36	36	48	120	36	36	47	119	1	3	14.40	14.40	19.20	48.00
2	ISSR	Ahmedabad	DEVELOPMENT OF INTEGRATED GROUP HOUSING FACILITY AT CHUNARAVAS RAMGAL, MANNINGAR ON PPP/TURN KEY BASIS PACKAGE -5 ( 7A24802484000010 ) ( 2447403781802484IP03 )	21/12/2015	2000	400	267	39	94	400	63	21	92	176	1	3	106.80	15.60	37.60	160.00
3	ISSR	Ahmedabad	DEVELOPMENT OF INTEGRATED GROUP HOUSING FACILITY AT FAKIRA TANK NA CHHAPARA, POTALIYA ON PPP/TURN KEY BASIS PACKAGE -6 ( 7A24802484000006 ) ( 2447403781802484IP01 )	21/12/2015	330	66	65	1	0	66	61	1	0	62	1	3	25.00	0.40	-	26.40
4	ISSR	Ahmedabad	Development of Integrated Group Housing Facility at Kailasnagar, Sabarmati Phase II On PPP Turnkey Basis Package 1 ( 7A24802484000049 ) ( 2447403781802484IP08 )	17/03/2016	400	80	9	24	47	80	9	24	47	80	1	3	3.60	9.60	18.80	32.00
5	ISSR	Ahmedabad	DEVELOPMENT OF INTEGRATED GROUP HOUSING FACILITY AT SLUM AT ODHAV ON PPP/TURN KEY BASIS PACKAGE -2 ( 7A24802484000008 ) ( 2447403781802484IP06 )	21/12/2015	7500	1500	383	512	605	1500	304	443	502	1249	1	3	153.20	204.80	242.00	600.00
6	ISSR	Ahmedabad	Development of Integrated Group Housing Facility at Slum Behind Aektanagar, Danilimda On PPP Turn key Basis Package 9 ( 7A24802484000076 ) ( 2447403781802484IP23 )	22/11/2016	1596	266	192	28	46	266	192	26	46	254	1	1	76.80	11.20	18.40	106.40
7	ISSR	Ahmedabad	Development of Integrated Group Housing Facility at Slum Behind B Colony, Girchnagar On PPP-Turnkey Basis Package -1 ( 7A24802484000003 ) ( 2447403781802484IP04 )	21/12/2015	2590	518	219	251	48	518	170	200	33	403	1	3	87.60	100.40	19.20	207.20
8	ISSR	Ahmedabad	Development of Integrated Group Housing Facility at Slum Behind Bhudarpura, Ambavadi On PPP Turn key Basis Package 6 ( 7A24802484000073 ) ( 2447403781802484IP20 )	22/11/2016	3582	597	190	206	201	597	188	202	201	591	1	3	76.00	82.40	80.40	238.80
9	ISSR	Ahmedabad	Development of Integrated Group Housing Facility at Slum Behind Chhanaji na chhpra, Khodiyarnagar, Asanwa On PPP Turn key Basis Package 13 ( 7A24802484000080 ) ( 2447403781802484IP22 )	22/11/2016	2160	360	240	100	20	360	109	100	17	226	1	3	96.00	40.00	8.00	144.00
10	ISSR	Ahmedabad	Development of Integrated Group Housing Facility at Slum Behind Dindayal Updhyaynagar, Bapunnagar On PPP Turn key Basis Package 11 ( 7A24802484000078 ) ( 2447403781802484IP25 )	22/11/2016	1440	240	110	90	40	240	50	88	33	171	1	3	44.00	36.00	16.00	96.00

1/2

S.No	Mission Component	City	Project Name	CSMC Date	Project Cost (Rs. in lakhs)	Beneficiary as per DPR			Beneficiary Attached			Installment Details		Sanction Made					
						OT	SC	ST	Total	OT	SC	ST	Total	Installment No.	Release No.	SC	ST	Total	
11	ISSR	Ahmedabad	Development of Integrated Group Housing Facility at Slum Behind Ganeshnagar, Ambavadi On PPP Turn key Basis Package 7 (7A24802484000074) (2447403781802484(P21))	22/11/2016	1452	60	90	92	242	44	86	83	213	1	3	24.00	36.00	36.80	96.80
12	ISSR	Ahmedabad	Development of Integrated Group Housing Facility at Slum Behind Halarnagar, Vadsaj On PPP Turn key Basis Package 4 (7A24802484000072) (2447403781802484(P18))	22/11/2016	666	111	0	0	111	33	61	14	108	1	3	44.40	-	-	44.40
13	ISSR	Ahmedabad	Development of Integrated Group Housing Facility at Slum Behind Raghuraman ni chali, Asarwa On PPP Turn key Basis Package 12 (7A24802484000079) (2447403781802484(P26))	22/11/2016	3312	300	206	46	552	176	171	44	391	1	3	120.00	82.40	18.40	220.80
<b>Grand Total</b>						<b>2,182</b>	<b>1,583</b>	<b>1,287</b>	<b>5,052</b>	<b>1,435</b>	<b>1,459</b>	<b>1,159</b>	<b>4,053</b>	<b>872.80</b>	<b>643.20</b>	<b>514.80</b>	<b>2,026.80</b>		

*Handwritten signature/initials*

