

निर्माण सामग्री एवं प्रौद्योगिकी संवर्दन परिषद् आवासन और शहरी कार्य मंत्रालय, भारत सरकार Building Materials & Technology Promotion Council Ministry of Housing & Urban Affairs, Government of India

Ref: BMT/C-F/EBR-PMAY/2017-18/5 12<sup>th</sup> November, 2018

To

The Principal Secretary
Urban Development/Housing Department
State Government of Gujarat,
Gujarat

Subject:

Release of Central Assistance under Housing for All (Urban)

Pradhan Mantri Awas Yojna from National Urban Housing

Fund (NUHF) - reg.

Sir,

Please refer to the sanction letter no. N-11012/10/2018/HFA-4/E-9047336 dated 12.11.2018 on the subject mentioned above received from Ministry of Housing & Urban Affairs (copy enclosed). In this regard, it is informed that an amount of Rs. 57,36,00,000/- (Rupees Fifty Seven Crore Thirty Six 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 in the account mentioned in the above order.

Thanking you,

Yours faithfully,

(Dr. Shailesh Kr. Agrawal) Executive Director

Encl.: As above

## Copy to:

 The Chief Controller of Accounts, Ministry of Housing & Urban Affairs, Nirman Bhawan, New Delhi-110011

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-4 Section, Ministry of Housing & Urban Affairs, Nirman Bhawan, New Delhi

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हम हिन्दी में किये गये पत्राचार का स्वागत करते हैं।

## F. No: N-11012/10/2018/HFA-4/E-9047336

Government of India
Ministry of Housing & Urban Affairs
HFA-IV Section
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Nirman Bhawan, New Delhi Dated: November, 2018

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. 57,36,00,000/- (Rupees Fifty Seven Crore Thirty-Six Lakh only) as Central Assistance under Pradhan Mantri Awas Yojana (Urban) {PMAY (U)} -Housing for All Mission to State Govt. of Gujarat for 64 BLC projects approved by CSMC in its 36th meeting held on 24.07.2018 from EBR fund borrowed from 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. 57,36,00,000/- (Rupees Fifty Seven Crore Thirty-Six Lakh only) to the State Government of Gujarat for 64 BLC projects approved by CSMC in its 36<sup>th</sup> meeting held on 24.07.2018 from EBR fund borrowed from HUDCO as 1<sup>st</sup> installment of central assistance for creation of Capital assets under PMAY (U) for the F.Y. 2018-19. Details of the 64 BLC projects are attached at Annexure.

The category-wise summary of the above said release is as under:

(Rs. in Lakh)

No. of Projec	Central Assistance	l <sup>st</sup> installm	lst installment	Central Assistance	Category-wise amount				
ts / (DUs)	sanctioned	ent (40% of central assistan ce) sanction ed	(40% of central assistance) according to number of beneficiaries attached	being released in this sanction (1st inst.)	SC	ST	Other than SC & ST		
64 BLC (9779 DUs)	14,668.50	5867.40	5736.00	5736.00	711.60	553.20	4471.20		

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. 57,36,00,000/- is further subject to the following terms and conditions in addition to the observations of the CSMC:
  - 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.
  - 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 houses approved under BLC 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.
- 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.

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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. 57,36,00,000/- (Rupees Fifty Seven Crore Thirty-Six 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. This being the 1st instalment of Central assistance, no UC is required/due for above release.
- 7. This issues with the concurrence of the Finance Division vide their Note# 33 dated 25/10/2018.
- 8. This sanction has been registered at S. No. Q.5... 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
- 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 Niyantrak Bhavan, New Delhi.
- 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
- Sanction folder.
- 14. File copy.

(Rahul Mahna)

Under Secretary to the Government of India

## Annexure referred to Sanction No. N-11012/10/2018-HFA-4/E-9047336 dated 12.11.18 64 BLC Projects of Gujarat considered in 36th CSMC Meeting held on 24.07.2018

(Rs. in Lakh)

-			1								(Rs. in Lakt	)
	City_Name	Central_Shar e	1st Installment of Central Assistance (@ 40%)	ary as	No. of Pure Benefici ary attache d	sc	ST	Number of other than 5C & ST Beneficiar Y	to be Release in SC Compone nt	To be Released in TSP Compone nt	Release other than SCSP and TSP Compone nt	To be released as 1st Installme nt
1	Karamsad	106.5	42.60	71	71	23	9	39	13.80	5.40	23.40	42.60
2	Kheda	150	60.00	100	100	2	2	96	1.20	1.20	57.60	60.00
3	Rajkot	37.5	15.00	25	15	4	0	11	2.40	0.00	6.60	9.00
	Barwala	150	60.00	100	91	12	2	77	7.20	1.20	46.20	54.60
	Botad	177	70.80	118	113	1	0		0.60	0.00	67.20	67.80
6	Vallabhipur	103.5	41.40	69	65	9	0	56	5.40	0.00	33.60	39.00
7	Kalol	75	30.00	50	49	4	3	42	2.40	1.80	25.20	29.40
8	Palitana	273	109.20	182	163	7	4	152	4.20	2.40	91.20	97.80
9	Sihor	303	121.20	202	183	29	8	146	17.40	4.80	87.60	109.80
10	Palitana	180	72.00	120	112	3	1	108	1.80	0.60	64.80	67.20
11	Botad	300	120.00	200	188	14	3	171	8.40	1.80	102.60	112.80
12	Sihor	61.5	24,60	41	34	5	0	29	3.00	0.00	17.40	20.40
	Palitana	76.5	30.60	51	46	4	1	41	2.40	0.60	24.60	27.60
	Gandhidham	240	96.00	160	157	54	7	96	32.40	4.20	57.60	94.20
		300	120.00	200	195	30	12	153	18.00	7.20	91.80	117.00
	Rapar						-					
	Bhachau	502.5	201.00	335	334	66	15 62	252	39.60	9.60	151.20	200.40 46.20
	Vyara	115.5	46.20	77	77	3		12	1.80	37.20	7.20	
18	Anjar	135	54.00	90	90	0	1	89	0.00	0.60	53.40	54.00
19	Padra	138	55.20	92	92	9	2	81	5.40	1.20	48.60	55.20
20	Bilimora	153	61.20	102	101	10	35	56	6.00	21.00	33.60	60.60
21	Navsari	153	61.20	102	102	9	60	33	5.40	36.00	19.80	61.20
22	Shehera	157.5	63.00	105	104	1	9	94	0.60	5.40	56.40	62.40
23	Lunawada	162	64.80	108	107	4	9	94	2.40	5.40	56.40	64.20
		2000										
	Shehera	228	91.20	152	137	0	5	132	0.00	3.00	79.20	82.20
	Umargam	147	58.80	98	95	4	70	21	2.40	42.00	12.60	57.00
	Pardi Devgadbaria	168 160.5	67.20	112	108	33	22	50	1.20	47.40 13.20	16.20 30.00	64.80
	Chhota Udaipur	153	61.20	102	100	6	9	85	3.60	5.40	51.00	60.00
	Santrampur	175.5	70.20		117	12	82	23	7.20	49.20	13.80	70.20
_	Borsad Dhrol	471 201	188.40 80.40	314 134	302 131	91 48	1	209 82	54.60 28.80	0.60	125.40 49.20	181.20 78.60
	Rajkot	223.5	89.40	149	146	9	5	132	5.40	3.00	79.20	87.60
									43.80			
33	Kalavad	312	124.80		208	73	11	124		6.60	74.40	124.80
34	Sikka	99	39.60	66	66	_ 2	0	54	1.20	0.00	38.40	39.60
35	Jamjodhpur	135	54.00	90	86	16	4	66	9 60	2.40	39.60	51.60
36	Bhavnagar	148.5	59.40	99	98	1	0	97	0.60	0.00	58.20	58.80
37	Godhra	150	60.00	100	97	26	1	70	15.60	0.60	42.00	58.20
38	Talala	70.5	28.20	47	47	4	16	27	2.40	9.60	16.20	28.20
39	Gondal	927	370.80		613	58	30	525	34.80	18.00	315.00	367.80
	Vanthali	90	36.00		60	18	0	42	10.80		25.20	36.00
-	Lathi	135	54.00		89	15	0		9.00	0.00	44.40	53.40
	Amreli	193.5	77.40	129	129	3	2	124	1.80	1.20	74.40	77.40
_	Rajkot	30	12.00	20	20	5	2	13	3.00	1.20	7.80	12.00
44	Khambhalia	114	45.60	76	74	20	0	54	12.00	0.00	32.40	44.40

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		14668.50	5867.40	9779	9560	1186	922	7452	711.60	553.20	4471.20	5736.00
64	Vapi	337.5	135.00	225	223	8	24	191	4.80	14.40	114.60	133.80
63	Unjha	108	43.20	72	71	9	9	53	5.40	5.40	31.80	42.60
62	Prantij	174	69.60	116	114	16	4	94	9.60	2.40	56.40	68.40
61	Gariadhar	282	112.80	188	187	15	17	155	9.00	10.20	93.00	112.20
60	Thara	300	120.00	200	198	16	17	165	9.60	10.20	99.00	118.80
59	Bhabhar	450	180.00	300	300	36	5	259	21.60	3.00	155.40	180.00
58	Kheralu	126	50.40	84	84	6	0	78	3.60	0.00	46.80	50.40
57	Kheralu	42	16.80	28	28	3	1	24	1.80	0.60	14.40	16.80
56	Jhalod	120	48.00	80	74	6	57	11	3.60	34.20	6.60	44.40
55	Harij	613.5	245.40	409	397	19	13	365	11.40	7.80	219.00	238.20
54	Thara	600	240.00	400	398	17	17	364	10.20	10.20	218.40	238.80
53	Dhanera	307.5	123.00	205	205	26	3	176	15.60	1.80	105.60	123.00
52	Tharad	300	120.00	200	200	48	13	139	28.80	7.80	83.40	120.00
51	Dhanera	300	120.00	200	199	24	3	172	14.40	1.80	103.20	119.40
50	Talod	162	64.80	108	108	8	1	99	4.80	0.60	59.40	64.80
49	Karjan	126	50.40	84	81	20	3	58	12.00	1.80	34.80	48.60
48	Palanpur	750	300.00	500	495	70	22	403	42.00	13.20	241.80	297.00
47	Bhabhar	675	270.00	450	450	72	9	369	43.20	5.40	221.40	270.00
46	Dabhoi	288	115.20	192	181	7	88	86	4.20	52.80	51.60	108.60
45	Bayad	225	90.00	150	150	11	29	110	6.60	17.40	66.00	90.00



of the contract