

PAO(Sectt.)/UD/Admin/Advice/2020-21/1287-88
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:	414
Advice Date:	31/12/2020

Sir,
Please debit our account with Rs.9,42,00,000/- (Nine Crore Forty Two Lakh Only.) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: December,2020			The Amount to be Settled: December,2020		
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)	9,42,00,000	N-11012/105/2019-HFA-IV-UD (EFS 9081200) dated 31/12/2020
GRAND TOTAL:				9,42,00,000	

Signature of the authorized official


(Pawan Kumar Bhatnagar)
Sr. Accounts Officer



Pawan Kumar Bhatnagar
Sr. Accounts Officer

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

① AO-HFA

② Non-Cell Budget
6/1/21

③ MIS-HFA


5/1/21

F. No. N-11012/105/2019-HFA-IV-UD (EFS: 9081200)
Government of India
Ministry of Housing & Urban Affairs
HFA-IV Division

Nirman Bhawan, New Delhi
Dated: 31.12.2020

To

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

Sub: Release of Rs.9,42,00,000/- as 2nd installment of Central Assistance for 51 BLC projects sanctioned in 30th CSMC to the State Government of Gujarat under Pradhan Mantri Yojana -Urban (PMAY-U) for the financial year 2020-21.

Sir,

I am directed to convey the Sanction of the President of India to the release of **Rs.9,42,00,000/- (Rupees nine crore forty two lakh only)** to the State Government of Gujarat as 2nd installment of Central grant for Creation of Capital Assets under Pradhan Mantri Yojana (PMAY) - Housing for All (Urban) Mission under allocation (**ST Component**) for the FY 2020-21 for **51 BLC** projects (out of 52 BLC projects) sanctioned in **30th CSMC** held on 07.02.2018. Project-wise details are annexed.

2. Based on decision of CSMCs under Pradhan Mantri Awas Yojana (PMAY) - Housing for All (HFA) (Urban) Mission and on the recommendations made by MoHUA, the amount of central grant is being released subject to following conditions alongwith observations of CSMC:

- i. State should ensure that data entry in PMAY(U)-MIS portal are completed at the earliest. The said amount is being released on the basis of valid beneficiaries entered in PMAY(U)-MIS. Remaining part of 1st instalment/Subsequent instalment will be released based on valid beneficiaries entered in PMAY(U)-MIS.
- ii. The agencies responsible for implementation of PMAY(U) should get themselves registered on PFMS portal.
- iii. 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.
- iv. 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).
- v. 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.
- vi. 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).

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- vii. 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.
- viii. The State Government/implementing agencies shall utilize the grant in accordance with the approved guidelines of PMAY (U) for the implementation of the Scheme.
- ix. 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.
- x. 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.
- xi. 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.
- xii. 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.
- xiii. 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.
- xiv. State shall comply with Model Code of Conduct while releasing funds to implementing agencies/beneficiaries.

3. Payment may kindly be made to the State Government immediately. The funds may thereafter be released to the implementing agencies without any delay failing which the amounts would be recovered from the State Government with interest for the period of default.

4. The amount of **Rs.9,42,00,000/-** is debitible 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 Scheme
Minor Head	796	Tribal Area Sub-Plan
Sub Head	17	Pradhan Mantri Awas Yojana (Urban)
Detailed Head	01	Assistance to State Govts for PMAY(U)
Object Head	17.01.35	Grants for creation of Capital Assets

5. 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.

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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 issues with the concurrence of the Finance Division vide their **Note# 64, dated 30.12.2020.**
8. This sanction has been registered at **Sl. No. 172** in the Register of HFA Mission Directorate (HFA-III Section) of the Ministry of HUA for the year 2020-21.
9. Utilization Certificate for the first installment have been received in this Ministry.

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



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

State Name : Gujarat, Financial Year : 2020-21, Attachment ID : EATTACHAI242020070221800015, File No. : 9081200, Budget Head : 3601.06.796.17.01.35 (ST), Annexure Attachment Date : 27/12/2020

S.No	Mission Component	City	Project Name	CSMC Project Approval Date	Project Cost Central Share		No. of Beneficiary as per Annexure	No. of Beneficiary as per MIS	Installment	Release component - 2nd installment	Total No of valid ST Beneficiary Entered	Already Released	
					(Rs. in lakhs)	(Rs. in lakhs)						No.	(Rs. in lakhs)
1	BLC	Amod	BLC (7C24802605006501)	07/02/2018	518.4	180.00	37	36	2	31.20	36	12.00	
2	BLC	Anklesvar	BLC (7C24802608006498)	07/02/2018	661.04	229.50	13	13	2	7.20	13	8.40	
3	BLC	Bardoli	Beneficiary Led Individual House Construction under Pradhan Mantri Awas Yojana for 96 Dwelling Units at 96 Locations in Bardoli Surat (7C24802634006490)	07/02/2018	418.61	144.00	38	38	2	22.80	38	22.80	
4	BLC	Bareilly	BAREILLY PHASE 2 100 HOUSES IN DIFFERENT LOCATIONS (7C24802485005847)	07/02/2018	395.83	150.00	1	1	2	0.60	1	0.60	
5	BLC	Bavla	BAVLA PHASE 2 101 HOUSES IN DIFFERENT LOCATIONS (7C24802487005858)	07/02/2018	419.05	151.50	0	0	2	0.00	0	0.00	
6	BLC	Bhavnagar	Beneficiary led Construction for west zone DPR-1 (7C24802551005592)	07/02/2018	426.72	135.00	3	3	2	1.80	3	1.80	
7	BLC	Bhavnagar	Beneficiary led construction for west zone DPR-2 (7C24802551005593)	07/02/2018	431.23	136.50	0	0	2	0.00	0	0.00	
8	BLC	Bhavnagar	Construction of 171 New Houses under Pradhan Mantri Awas Yojana- Beneficiary LED Construction Component in East Zone of Bhavnagar, District Bhavnagar-Phase III (7C248025510055416)	07/02/2018	793.65	256.50	2	2	2	1.20	2	1.20	
9	BLC	Billimora	Beneficiary-Led Individual House Construction under Pradhan Mantri Awas Yojana for 90 Dwelling Units different Locations in Billimora. Dist. Navsari. (7C24802617005801)	07/02/2018	366.74	135.00	51	51	2	31.20	51	30.00	
10	BLC	Borjavi	BORJAVI 282 HOUSES IN DIFFERENT LOCATIONS (7C24802560005846)	07/02/2018	1115.3	423.00	0	0	2	0.00	0	0.00	
11	BLC	Chaklasi	CHAKLASI PHASE 2 363 HOUSES IN DIFFERENT LOCATIONS (7C24802577005854)	07/02/2018	1466.17	544.50	3	3	2	2.40	3	1.20	
12	BLC	Dehgam	DEHGAM PHASE 2 160 HOUSES IN DIFFERENT LOCATIONS (7C24802480005853)	07/02/2018	642.08	240.00	2	2	2	1.20	2	1.20	

15/12/20

State Name : Gujarat, Financial Year : 2020-21, Attachment ID : EATTACHAI2420200702201800015, File No. : 9081200, Budget Head : 3601.06.796.17.01.35 (ST), Annexure Attachment Date : 27/12/2020

S.No	Mission Component	City	Project Name	CSMC Project Approval Date	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	No. of Beneficiary as per Annexure		No. of Pure Beneficiary as per MIS		Installment No.	Release No.	Release in ST component - 2nd installment (Rs. in lakhs)	Total No of valid ST Beneficiary Entered	Already Released 1st Installment (ST component) (Rs. in lakhs)
							ST		ST						
13	BLC	Dharampur	Beneficiary-Led Individual House Construction under Pradhan Mantri Awas Yojana for 100 Dwelling Units different Locations in Dharampur, Dist. Valsad. (7C24802620005794)	07/02/2018	388.47	150.00	97		97		2	1	58.80	97	57.60
14	BLC	Dharampur	DPR Of New Construction For 373 Dus Under BLC Component For Dhrangadhra City Under PMAY (7C24802491005784)	07/02/2018	1660.91	559.50	46		45		2	1	48.00	45	6.00
15	BLC	Dharampur	DPR Of New Construction For 99 Dus Under BLC Component For Dhrangadhra City Under PMAY (7C24802491005822)	07/02/2018	428.66	148.50	1		1		2	1	0.60	1	0.60
16	BLC	Dhrol	Construction of New houses under PMAY Beneficiary Led Construction at Various Location in Dhrol City Area, Dhrol, District Jamnagar, Gujarat (7C24802517003074)	07/02/2018	702.3	231.00	0		0		2	1	0.00	0	0.00
17	BLC	Gandevi	Beneficiary-Led Individual House Construction under Pradhan Mantri Awas Yojana for 100 Dwelling Units different Locations in Gandevi, Dist. Navsari. (7C24802616005799)	07/02/2018	412.85	150.00	48		48		2	1	30.00	48	27.60
18	BLC	Gandevi	Beneficiary-Led Individual House Construction under Pradhan Mantri Awas Yojana for 108 Dwelling Units different Locations in Gandevi, Dist. Navsari. (7C24802616005800)	07/02/2018	451.95	162.00	51		51		2	1	33.60	51	27.60
19	BLC	Jambusar	BLC (7C24802604006499) Construction of 104 New houses under Pradhan Mantri Awas Yojana-Beneficiary Led Construction Component in Jamnagar, District Jamnagar - Phase-I (7C24802516005051)	07/02/2018	933.23	324.00	9		9		2	1	6.60	9	4.20
20	BLC	Jamnagar		07/02/2018	508.44	156.00	6		5		2	1	2.40	5	3.60

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State Name : Gujarat, Financial Year : 2020-21, Attachment ID : EATTACHAI2420200702201800015, File No. : 9081200, Budget Head : 3601.05.796.17.01.35 (ST), Annexure Attachment Date : 27/12/2020

S.No	Mission Component	City	Project Name	CSMC Project Approval Date	Project Cost (Rs. in lakhs)	Central Share	No. of Beneficiary as per Annexure	No. of Beneficiary as per MIS	Installment	Release	Release in ST		Already Released 1st Installment (ST component) (Rs. in lakhs)
											No.	No.	
21	BLC	Jasdan	Detailed Project Report For Beneficiary-Led Individual House New Construction under Pradhan Mantri Awas Yojana for 75 Dwelling Units in Jasdan Town, Rajkot District Phase I (7C24802503006488)	07/02/2018	336	112.50	1	1	2	1	1.20	1	0.00
22	BLC	Jetpur Navsagadh	Detailed Project Report For Beneficiary-Led Individual House New Construction under Pradhan Mantri Awas Yojana for 304 Dwelling Units in Jetpur Town, Rajkot District Phase II (7C24802508006486)	07/02/2018	1360.95	456.00	11	11	2	1	7.80	11	5.40
23	BLC	Junagadh	Detailed Project Report For Beneficiary-Led Individual House New Construction under Pradhan Mantri Awas Yojana for 122 Dwelling Units in Junagadh Town, Junagadh District Phase I (7C24802529005493)	07/02/2018	552.66	183.00	22	22	2	1	13.20	22	13.20
24	BLC	Kadi	Detailed Project Report For Beneficiary-Led Individual House New Construction under Pradhan Mantri Awas Yojana for 155 Houses in DIFFERENT LOCATIONS (KADI PHASE 2 155 HOUSES IN DIFFERENT LOCATIONS (7C24802465005851)	07/02/2018	638.12	232.50	6	6	2	1	4.20	6	3.00
25	BLC	Kalol	KALOL 100 HOUSES IN DIFFERENT LOCATIONS (7C24802475021801)	07/02/2018	282.69	105.00	2	2	2	1	0.00	2	2.40
26	BLC	Mahudha	MAHUDHA 235 HOUSES IN DIFFERENT LOCATIONS (7C24802579005850)	07/02/2018	1007.72	382.50	1	1	2	1	1.20	1	0.00
27	BLC	Mandvi	Beneficiary Led Individual House Construction under Pradhan Mantri Awas Yojana for 115 Dwelling Units 115 Locations in Mandvi Surat (7C24802628006497)	07/02/2018	501.66	172.50	69	69	2	1	41.40	69	41.40
28	BLC	Modasa	DPR of New Construction of 90 DUs under BLC Component under PMAY (7C24802472021797)	07/02/2018	374.06	129.00	2	2	2	1	1.20	2	1.20

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State Name : Gujarat, Financial Year : 2020-21, Attachment ID : EATTACHAI2420200702201800015, File No. : 9081200, Budget Head : 3601.06.796.17.01.35 (ST), Annexure Attachment Date : 27/12/2020

S.No	Mission Component	City	Project Name	CSMC Project Approval Date	Project Cost (Rs. in lakhs)	Central Share	No. of Beneficiary as per Annexure		No. of Pure Beneficiary as per MIS	Installment	Release	Release component - 2nd installment	Total No of valid ST Beneficiary Entered	Already Released 1st Installment (ST component) (Rs. in lakhs)
							ST	ST						
29	BLC	Navsari	Beneficiary-led individual house construction under pradhan mantri awas yojana for 75 dwelling units different location in Navsari dist.Navsari (7C24802614005793)	07/02/2018	301.83	112.50	49	49	49	2	1	29.40	49	29.40
30	BLC	Palanpur	DPR For New Construction Of 602 DUS Under BLC Component For Palanpur City Under PMAY (7C24802450005750)	07/02/2018	2620.99	903.00	87	85	85	2	1	94.80	85	7.20
31	BLC	Pardi	Beneficiary-led individual house construction under pradhan mantri awas yojana for 150 dwelling units different locations in pardi dist.valsad (7C24802621005790)	07/02/2018	573.7	225.00	109	109	109	2	1	69.00	109	61.80
32	BLC	Pardi	Beneficiary-led individual house construction under pradhan mantri awas yojana for 167 dwelling units different locations in Pardi dist.Valsad (7C24802621005791)	07/02/2018	645.03	250.50	111	111	111	2	1	73.20	111	60.00
33	BLC	Pardi	Beneficiary-led individual house construction under pradhan mantri awas yojana for 126 dwelling units different locations pardi.dist.valsad (7C24802621005789)	07/02/2018	479.11	189.00	31	31	31	2	1	18.60	31	18.60
34	BLC	Patdi	PATADI PHASE 2 126 HOUSES IN DIFFERENT LOCATIONS (7C24802492005813)	07/02/2018	504.63	189.00	2	2	2	2	1	1.20	2	1.20
35	BLC	Petlad	Beneficiaries Led Construction at Petlad, dist. Anand for 228 Housing Units under Pradhan Mantri Awas Yojana (7C24802566006882)	07/02/2018	880.11	342.00	59	59	59	2	1	38.40	59	32.40
36	BLC	Rajkot	Construction of 159 New Houses under PMAY-BLC Component in Rajkot. Phase I - II (7C24802501006469)	07/02/2018	735.4	238.50	6	6	6	2	1	4.20	6	3.00

31/12/20

State Name : Gujarat , Financial Year : 2020-21, Attachment ID : EATTACHAIZ20200702201800015, File No. : 9081200, Budget Head : 3601.06.796.17.01.35 (ST), Annexure Attachment Date : 27/12/2020

S.No	Mission Component	City	Project Name	CSMC Project Approval Date	Project Cost (Rs. in lakhs)	Central Share	No. of Beneficiary as per Annexure	No. of Pure Beneficiary as per MIS	Installment		Release component - 2nd Installment (Rs. in lakhs)	Total No of valid ST Beneficiary Entered	Already Released 1st Installment (ST component) (Rs. in lakhs)
									No.	No.			
37	BLC	Rajkot	DPR of Proposed New House Construction in PMAY under BLC of for 197 Houses in Different Location at RMC (7C24802501006911)	07/02/2018	689.5	295.50	7	7	2	2	5.40	7	3.00
38	BLC	Savarkundla	Detailed Project Report For Beneficiary-Led Individual House New Construction under Pradhan Mantri Awas Yojana for 240 Dwelling Units in Savarkundla Town, Amreli District Phase I (7C24802545006482)	07/02/2018	1092	360.00	2	2	2	2	1.20	2	1.20
39	BLC	Songadh	Beneficiary Led Individual House Construction under Pradhan Mantri Awas Yojana for 100 Dwelling Units at 100 Locations in Songadh Tapi (7C24802635006510)	07/02/2018	450.6	150.00	43	43	2	2	26.40	43	25.20
40	BLC	Surendranagar (Dudhrej)	Detailed Project Report For Beneficiary-Led Individual House New Construction under Pradhan Mantri Awas Yojana for 322 Dwelling Units in Surendranagar Town, Surendranagar District Phase II (7C24802493006489)	07/02/2018	1435.65	483.00	5	4	2	2	2.40	4	2.40
41	BLC	Taradi	Beneficiary Led Individual House Construction under Pradhan Mantri Awas Yojana for 205 Dwelling Units at 205 Locations in Taradi Surat (7C24802627006487)	07/02/2018	893.7	307.50	16	16	2	2	9.60	16	9.60
42	BLC	Una	Construction of 47 New houses under PMAY Beneficiary Led Cosntruction at Various Location in Una City Area, Una. District Gir Somnath, Gujarat (7C24802338006466)	07/02/2018	217.99	70.50	1	1	2	2	0.60	1	0.60
43	BLC	Vadodara	DPR of New Construction of 293 DUS of VMC under PMAY BLC component (7C24802596006876)	07/02/2018	1386.79	439.50	9	9	2	2	5.40	9	5.40

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State Name : Gujarat, Financial Year : 2020-21, Attachment ID : EATTACHAI2420200702201800015, File No. : 9081200, Budget Head : 3601.06.796.17.01.35 (ST), Annexure Attachment Date : 27/12/2020

S.No	Mission Component	City	Project Name	CSMC Project Approval Date	Project Cost (Rs. in lakhs)	Central Share	No. of Beneficiary as per Annexure	No. of Beneficiary as per MIS		Release	Release component - 2nd Installment	Total No of valid ST Beneficiary Entered	Already Released 1st Installment (ST component) (Rs. in lakhs)
								ST	ST				
44	BLC	Vadodara	VMC 100 HOUSES IN DIFFERENT LOCATIONS (7C24802596006919)	07/02/2018	463.43	150.00	8	8		1	5.40	8	4.20
45	BLC	Valsad	Beneficiary Led Individual House Construction under Pradhan Mantri Awas Yojana for 272 Dwelling Units at 272 Locations in Valsad Valsad (7C24802618006481)	07/02/2018	1188.65	408.00	212	211		1	126.00	211	127.20
46	BLC	Vapi	VAPI 109 HOUSES IN DIFFERENT LOCATIONS (7C24802622005857)	07/02/2018	420.55	163.50	79	79		1	47.40	79	47.40
47	BLC	Vijalpor	Beneficiary-Led Individual House Construction under Pradhan Mantri Awas Yojana for 140 Dwelling Units different Locations in Vijalpor, Dist. Narsari. (7C24802615005797)	07/02/2018	574.33	210.00	7	7		1	4.20	7	4.20
48	BLC	Vijalpor	VIJAPUR PHASE 2 169 HOUSES IN DIFFERENT LOCATIONS (7C24802463003849)	07/02/2018	695.76	253.50	4	4		1	2.40	4	2.40
49	BLC	Viramgam	DIFFERENT LOCATIONS (7C24802481005848)	07/02/2018	452.69	171.00	3	3		1	1.80	3	1.80
50	BLC	Vyara	Beneficiary Led Individual House Construction under Pradhan Mantri Awas Yojana for 69 Dwelling Units 69 Locations in Vyara Tapi (7C24802636006491)	07/02/2018	310.69	103.50	37	37		1	22.80	37	21.60
51	BLC	Wadhwan	Detailed Project Report For Beneficiary-Led Individual House New Construction under Pradhan Mantri Awas Yojana for 319 Dwelling Units in Wadhwan Town, Surendranagar District Phase II (7C24802494006483)	07/02/2018	1376.83	478.50	4	4		1	2.40	4	2.40
Grand Total					36585.45	12873.00	1,413	1,406		1	942.00	1406	745.20

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F.No. N-11022/121/2018-HFA-III-UD/E.No. 9047994
Government of India
Ministry of Housing & Urban Affairs
HFA-III Section

Nirman Bhawan, New Delhi-110 011
Dated:- 20.08.2019

To

**The Executive Director,
Building Materials & Technology Promotion Council (BMTPC)
Core 5 A, 1st Floor, India Habitat Centre,
Lodhi Road, New Delhi – 110003**

Subject: Utilization Certificates of 1st and 2nd Installment of EBR fund under Pradhan Mantri Awas Yojana (Urban).

Sir,

I am directed to forward herewith copy of utilization certificate (s) received from State Government of Gujarat in r/o Central Assistance released through Extra Budgetary Resources (EBR) by BMTPC on direction of the Ministry under PMAY (U) projects. The details of the utilization certificate (s) as under:-

(Rs in lakh)

S.NO	Sanction No./FTS	Date	Amount Released	UCs received	Cumulative UC received	Pending
1	N-11012/02/2018-HFA-4 (CN 9035995)	24-Mar-18	3,747.60	3,076.80	3,422.40	325.20
	Total		3,747.60	3,076.80	3,422.40	325.20
5	N-11012/2/2017/HFA-IV/E-9017540	15-Mar-19	2,109.00	148.80	148.80	1,960.20
	Total		2,109.00	148.80	148.80	1,960.20
3	N-11012/22/2018-HFA-4/E.NO.9054730	30-Jan-19	2,323.92	398.40	1,779.00	544.92
	Total		2,323.92	398.40	1,779.00	544.92
2	N-11012/03/2018-HFA-IV (FTS-9039397)	27-Mar-18	6,513.00	770.80	6,513.00	-
	Total		6,513.00	770.80	6,513.00	-
4	N-14011/03/2017-HFA-4/E.No. 9018922	31-Jan-19	1,586.40	511.25	1,586.40	-
	Total		1,586.40	511.25	1,586.40	-
	Grand Total		16,279.92	4,906.05	13,449.60	2,830.32

♦ Already received UCs and sent to PAO (Sectt)

(Rs in lakh)

Received vide Letter No.	amount of UCs received from State Govt. of Gujarat	UCs already sent to PAO (sectt)	Balance UCs now being sent to PAO Sectt.
AHM/PMAY/BLC/UC/1098, Dated 18.07.2019	1686.00	5742.20	770.8
	4827.00		
	1586.40	1075.15	511.25
Total	8099.4	6817.35	1282.05

Cont...2...

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Form GFR 19-A
[See Rule 212 (1)]
Form of Utilization Certificate


Certified that out of Rs. 1686.00 Lakh Grants-in-aid sanctioned during the year 2017-18 in favour of government of Gujarat for construction Dwelling Units Under BLC vertical of Pradhan Mantri Awas Yojana-Housing for All (Urban) under this Ministry Letter no given in the margin and Rs. nil On account of unspent balance of the previous year, a sum of Rs. 1686.00 Lakh has been utilized for the purpose 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	Rs. In Lakh
		Amount
1	N-11012/3/2018-HFA-IV (CN:9039397) dated 27-03-2018	1686.00
Total :-		1686.00


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


Account Officer
Affordable Housing Mission


Project Specialist
Affordable Housing Mission
Gandhinagar.


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

Form GFR 19-A
[See Rule 212 (1)]
Form of Utilization Certificate

Certified that out of Rs. 4827.00 Lakh Grants-in-aid sanctioned during the year 2017-18 in favour of government of Gujarat for construction Dwelling Units Under BLC vertical of Pradhan Mantri Awas Yojana-Housing for All (Urban) under this Ministry Letter no given in the margin and Rs. nil On account of unspent balance of the previous year, a sum of Rs. 4827.00 Lakh has been utilized for the purpose 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	Rs. In Lakh
		Amount
1	N-11012/3/2018-HFA-IV (CN:9039397 dated 27-03-2018)	4827.00
Total :-		4827.00


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. Vouchars
2. Internal Audit


Account Officer
Affordable Housing Mission


Project Specialist
Affordable Housing Mission
Gandhinagar.


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