# PAO(Sectt.)/HUA/Admin/Advice/2020-21//349-50 **GOVERNMENT OF INDIA** PAO(Sectt.), M/o 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 Sir,

| Code No:     | 707        |
|--------------|------------|
| Advice No:   | 427        |
| Advice Date: | 05/01/2021 |

Please debit our account with Rs.25,61,40,000/- (Twenty Five Crore Sixty One Lakh Forty Thousand Only.) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: January,2021

The Amount to be Settled: January,2021

| SI.No. | Name of the State | State<br>Code | Scheme Code                                    | Amount       | Sanction No. and Date                                      |
|--------|-------------------|---------------|--|--------------|--|
| 1      | GUJARAT           | 104           | 1989-STATE AND UT GRANTS<br>UNDER PMAY (URBAN) | 25,61,40,000 | N-11012/24/2018-HFA-4<br>(EFS 9057036) dated<br>01/01/2021 |
|        |                   |               | GRAND TOTAL:                                   | 25,61,40,000 |  |

Signature of the authorized official

(Pawan Kumar Bhatnagar) Sr.Accounts Officer

(Pawan Kumar Bhatna

Sr. Accounts Office

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

DAO-HFA D Mon- Celtpondez J MIS-HFA 211121

### F. No. N-11012/24/2018-HFA-4 (EFS: 9057036) Government of India Ministry of Housing & Urban Affairs HFA-IV Division

Nirman Bhawan, New Delhi Dated: 01.01.2021

To

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

Sub: Release of Rs.25,61,40,000/- as 2nd installment of Central Assistance for 44 BLC projects sanctioned in 41<sup>st</sup> 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.25,61,40,000/- (Rupees twenty five crore sixty one lakh forty thousand only) to the State Government of Gujarat as 2<sup>nd</sup> installment of Central grant for Creation of Capital Assets under Pradhan Mantri Yojana (PMAY) - Housing for All (Urban) Mission under allocation (Other than SC/ST Component) for the FY 2020-21 for 44 BLC projects (out of 62 BLC projects) sanctioned in 41<sup>st</sup> CSMC held on 27.12.2018. 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:

- 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 1<sup>st</sup> instalment/Subsequent instalment will be released based on valid beneficiaries entered in PMAY(U)-MIS.
- 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 guality 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.25,61,40,000/-** is debitable 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     | 101      | Central Assistance/ Share             |
| Sub Head       | 31       | Pradhan Mantri Awas Yojana (Urban)    |
| Detailed Head  | 01       | Assistance to State Govts for PMAY(U) |
| Object Head    | 31.01.35 | 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# 120, dated 31.12.2020.

8. This sanction has been registered at SI. No. <u>182</u> in the Register of HFA Mission Directorate (HFA-III Section) of the Ministry of HUA for the year 2020-21.

Utilization Certificate for the first installment have been received in this Ministry.

Yours faithfully,

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(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.
- 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 Niyantrak Bhawan, New Delhi
- 9. Dir (HFA-3), MoHUA.
- 10. DDO/Section Officer (Admin-II), MoHUA.
- 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.

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

| To be released in 2nd installment                                   | Amount for Other<br>than SC/ST |  |   |                           | 20.4              |                                |   | 79.2              |                                  |  |                                      |                                  | 83.4              |                                     |  |                                    |                              | 22.8              |                                  |  |   |   | 15.6              |                                  |                                   |                                      |                        |                                     | 25.8               |
|---|--------------------------------|--|---|---------------------------|-------------------|--------------------------------|---|-------------------|----------------------------------|--|--------------------------------------|----------------------------------|-------------------|-------------------------------------|--|------------------------------------|------------------------------|-------------------|----------------------------------|--|---|---|-------------------|----------------------------------|-----------------------------------|--------------------------------------|------------------------|-------------------------------------|--------------------|
| ased in 2r  | Release<br>No.                 |  |   |                           | 1                 |                                |   | 1                 |                                  |  |                                      |                                  | 1                 |                                     |  |                                    |                              | 1                 |                                  |  |   |   | 1                 |                                  |                                   |                                      |                        |                                     | **                 |
| To be rele  | Installment F                  |  |   |                           | 2                 |                                |   | 2                 |                                  |  |                                      |                                  | 2                 |                                     |  |                                    |                              | 2                 |                                  |  |   |   | 2                 |                                  |                                   |                                      |                        |                                     | c                  |
| Aiready Released 1st<br>Installment                                 | Other than SC/ST               |  |   |                           | 20.4              |                                |   | 80.4              |                                  |  |                                      |                                  | 82.2              |                                     |  |                                    |                              | 22.8              |                                  |  |   |   | 15.6              |                                  |                                   |                                      |                        |                                     | 25 8               |
| No, of Beneficiaries<br>for which release<br>has been<br>considered | Other than SC/ST               |  |   |                           | 34                |                                |   | 133               |                                  |  |                                      |                                  | 138               |                                     |  |                                    |                              | 38                |                                  |  |   |   | 26                |                                  |                                   |                                      |                        |                                     | 23                 |
| MIS entries as on<br>29/12/2020                                     | Other than SC/ST               |  |   |                           | 34                |                                |   | 133               |                                  |  |                                      |                                  | 138               |                                     |  |                                    |                              | 38                |                                  |  |   |   | 26                |                                  |                                   |                                      |                        |                                     | 22                 |
| No. of Beneficiary<br>as per DPR                                    | Other than SC/ST               |  |   |                           | 34                |                                |   | 134               |                                  |  |                                      |                                  | 138               |                                     |  |                                    |                              | 38                |                                  |  |   |   | 26                |                                  |                                   |                                      |                        |                                     | 20                 |
| Central<br>Share  | -                              |  |   |                           | 73.5              |                                |   | 300               |                                  |  |                                      |                                  | 237               |                                     |  |                                    | ļ                            | 67.5              |                                  |  |   |   | 45                |                                  |                                   |                                      |                        |                                     | 79.5               |
| Project<br>Cost   |                                |  |   |                           | 194.27            |                                |   | 869.88            |                                  |  |                                      |                                  | 705.7             |                                     |  |                                    |                              | 206.82            |                                  |  |   |   | 120.5             |                                  |                                   |                                      |                        |                                     | 204.28             |
| Project Name  |                                | BENFICIARY- LED INDIVIDUAL HOUSE<br>CONSTRUCTION UNDER PRADHAN | MANTRI AWAS YOJANA FOR 49<br>DWFILING LINITS AT DIFFFRENT | LOCATIONS IN ANKLESHWAR ( | 7C24802608011926) | DPR OF NEW CONSTRUCTION OF 200 | Nos. UNDER PMAY BLC COMPONENT<br>PHASE II FOR BAYAD NAGARPALIKA ( | 7C24802473011411) | Beneficiary Led Individual House | Construction under Pradhan Mantri Awas | Yojana for 158 Dwelling Units at 158 | Locations in Bhachau, Kachchh. ( | 7C24802443011889) | Construction of 45 new houses under | Pradhan Mantri Awas Yojana-Beneficiary | LEd Construction Component in East | Zone Of Bhavnagar, Phase 6 ( | /C24802551011910) | Benificiary led Individual House | Construction under Pradhan Mantri Awas | Yojana for 30 Dwelling Units at different | Locations in Billimora. Dist. Navsari ( | 7C24802617011948) | Beneficiary Led Individual House | Construction Under Pradhan MAntri | Awas Yojana for 53 Dwelling Units at | different Locations in | ChhotaUdaipur.Dist.Chhota Udaipur ( | 7C24802599011947 ) |
| City  |                                |  |   |                           | Anklesvar         |                                |   | Bayad             |                                  |  |                                      |                                  | Bhachau           |                                     |  |                                    |                              | Bhavnagar         |                                  |  |   |   | Bilimora          |                                  |                                   |                                      |                        | Chhota                              | Udaipur            |
| S.No  |                                |  |   |                           | 1                 |                                |   | 2                 |                                  |  |                                      |                                  | m                 |                                     |  |                                    |                              | 4                 |                                  |  |   |   | 2                 |                                  |                                   |                                      |                        |                                     | 9                  |

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| Already Released 1st To be released in 2nd installment | Other than SC/ST No. No. than SC/ST |   | 26,4  | 103.2   | 2  |  |   |
|--|-------------------------------------|---|---|---|--|--|---|
| for which release Alre<br>has been<br>considered       | /ST                                 | 63  | 44  | 173   | 155  | 27   |   |
| MIS entries as on<br>29/12/2020                        | Other than SC/ST                    | 63  | 44  | 173   | 155  | 27   |   |
| No. of Beneficiary<br>as per DPR                       | Other than SC/ST                    | 63  | 44  | 174   | 155  | 27   |   |
| Central<br>Share                                       |                                     | 127.5   | 79.5  | 279   | 450  | 54   |   |
| Project<br>Cost  |                                     | 327.13  | 200.25  | 724.15  | 1306.24  | 165.97   |   |
| Project Name   |                                     | Beneficiaries Led Construction at<br>Karamasd Nagarpalika, dist. Anand for 85<br>Housing Units under Pradhan Mantri<br>Awas Yojana (7C24802564011923) | Beneficiaries Led Construction at Kathlal<br>Nagarpalika, dist. Kheda form 53 Housing<br>Units under Pradhan MantriAwasYojana (<br>7C24802573011934 ) | Beneficiaries Led Construction at Kheda<br>Nagarpalika, dist. Kheda for 186 Housing<br>Units under Pradhan Mantri Awas Yojana<br>(7C24802575011931) | DPR OF KHEDBRAMHA FOR NEW<br>CONSTRUCTION OF 300 DUs UNDER<br>PMAY BLC COMPONENT (<br>7C24802466009401 ) | Detailed Project Report For Beneficiary-<br>Led Individual House New Construction<br>under Pradhan Mantri Awas Yojana for<br>36 Dwelling Units in Lathi Town, Amreli<br>District Phase - II (7224802540011453) | BENEFICIARY LED INDIVIDUAL HOUSE<br>CONSTRUCTION UNDER PRADHAN<br>MANTRI AWAS YOJANA FOR 128<br>DWELLING UNITS AT DIFFERENT<br>LOCATION IN LUNAWADA |
| City   |                                     | Karamsad  | Kathlal   | Kheda   | Khedbrahma   | Lathi  |   |
| S.No   |                                     | 14 K  | 15 K  | 16 K  | 17 K   | 18 1   |   |

| S.No | City           | Project Name  | Project<br>Cost | Central<br>Share | No. of Beneficiary<br>as per DPR | MIS entries as on<br>29/12/2020 | No. of Beneficiaries<br>for which release<br>has been<br>considered | Already Released 1st<br>Installment | To be re           | leased in 2    | To be released in 2nd installment |
|------|----------------|---|-----------------|------------------|----------------------------------|---------------------------------|---|-------------------------------------|--------------------|----------------|-----------------------------------|
|      |                |   |                 |                  | Other than SC/ST                 | Other than SC/ST                | Other than SC/ST  | Other than SC/ST                    | Installment<br>No. | Release<br>No. | Amount for Other<br>than SC/ST    |
| 20   | Mehmedaba<br>d | DPR NEW CONSTRUCTUIN OF 100<br>BENEFICIARIES AT MAHEMDABAD ULB<br>PHASE III ( 7C24802574011406 )  | 444.7           | 150              | 81                               | 81                              | 81  | 48.6                                |                    | 1              | 48.6                              |
| 21   | Modasa         | DPR New Construction of 250 Nos. Under<br>BLC Component For Phase IV Modasa<br>Nagarpalika ( 7C24802472011405 )   | 1082.44         | 375              | 239                              | 232                             | 232   | 143.4                               | 2                  | r.             | 135                               |
|      |                | Benificiary led individual House<br>Construction Under Pradhan Mantri   |                 |                  |                                  |                                 |   |                                     |                    |                |                                   |
|      |                | Awas yojana for 70 Dwelling units at<br>different Locations in  |                 |                  |                                  |                                 |   |                                     |                    |                |                                   |
| 22   | Navsari        | NavsariDist.nAVSARI (<br>7C24802614012019 )   | 278.56          | 105              | 22                               | 22                              | 22  | 13.2                                | 2                  | 1              | 13.2                              |
| 23   | Palanpur       | PHASE IV DPR OF 695 BENEFICIARIES<br>UNDER BLC SCHEME AT PALANPUR ULB (<br>7C24802450011395 )   | 3037.27         | 10               | 571                              | 568                             | 568   | m                                   |                    | 1              | 375                               |
| 24   | Patan          | PATAN PH 2 188 HOUSES IN DIFFERENT<br>LOCATIONS ( 7C24802456010675 )  | 736.65          | 282              | 120                              | 120                             | 120   | 69.6                                | 2                  | 1              | 74.4                              |
| 25   | Porbandar      | Construction of 84 New houses under<br>Pradhan Mantri Awas Yojana-Beneficiary<br>Led Construction Component in<br>Porbandar, District Porbandar Phase-II (<br>7C24802522011800 )  | 363.43          | 126              | 83                               | 83                              | 83  | 46.8                                | 2                  | 1              | 52.8                              |
| ac   |                | Detailed Project Report For Beneficiary-<br>Led Individual House New Construction<br>under Pradhan Mantri Awas Yojana for<br>105 Dwelling Units in RUDA Area<br>Devgam, Kangashiyali, Khokhadadad, Pal,<br>Paradi Tarah Provasosch1011705 ( | 614 22          | 157 5            | ŭ                                | ŝ                               | g   | α<br>99                             |                    | -              | D                                 |
| 27   |                | RUDA Beneficiary Led Construction New<br>204 (7C24802501011927)   | 799.19          |                  | 1                                | 1                               | 1   |                                     |                    |                | 8.88                              |

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| City         Froject Name         Project Name         No. of Beneficiary<br>considered         No. of Beneficiary<br>inscience         No. of Beneficiary<br>inscience         No. of Beneficiary<br>inscience         No. of Beneficiary<br>inscience         Tools of Peneficiary<br>inscience         Tools of Beneficiary<br>inscience         No. of Beneficiary<br>inscience         No. of Beneficiary<br>inscience         No. of Beneficiary<br>inscience         No. of Beneficiary<br>inscience         Tools of Beneficiary<br>inscience         No. of Beneficiary<br>inscience         No  |     | State Name | e : Gularat , Financial Year : 2020-21, Attachment ID : EATTACHAI2420202712201800012, File No. : 9057036, Budget Head : 3601.06.101.31.01.35 ( OT ). Annexure Attachment Date : 29/12/7     | 1 : EATTACHA    | 124202027        | 12201800012, File No. : 5        | 1057036. Budget Head : 36       | 01.06.101.31.01.35 ( OT   | Annexure Attachment Da              | ***: 29/12/2020    |                | IRe in labbl                   |     |
|---|-----|------------|---|-----------------|------------------|----------------------------------|---------------------------------|---|-------------------------------------|--------------------|----------------|--------------------------------|-----|
| image <th< th=""><th>No.</th><th></th><th>Project Name</th><th>Project<br/>Cost</th><th>Central<br/>Share</th><th>No. of Beneficiary<br/>as per DPR</th><th>MIS entries as on<br/>29/12/2020</th><th>No. of Beneficiaries<br/>for which release<br/>has been<br/>considered</th><th>Already Released 1st<br/>Installment</th><th>To be re</th><th>eleased in</th><th>2nd installment</th><th>[</th></th<>   | No. |            | Project Name  | Project<br>Cost | Central<br>Share | No. of Beneficiary<br>as per DPR | MIS entries as on<br>29/12/2020 | No. of Beneficiaries<br>for which release<br>has been<br>considered | Already Released 1st<br>Installment | To be re           | eleased in     | 2nd installment                | [   |
| Postituction of 66 New Nouses under<br>Postituction deprenent in black.     400.77     129     74     74     36     2     1       Rajkor     District Rajkor. Phose Natin Awas.<br>Led Conservation component in black.     400.77     129     74     74     36     2     1       Rajkor     District Rajkor. Phose Natin Awas.<br>Vojana for 202 Dwelling. Units at 202     400.77     129     74     74     36     2     1       Rajkor     Construction under Pedian Matri Awas.<br>Vojana for 202 Dwelling. Units at 202     900.14     303     150     149     87     2     1       Rajkor     Construction Under Pedian Matri Awas.<br>Vojana for 202 Dwelling. Units at 202     900.14     303     150     149     87     2     1       Rajair     Dostruction Under Pedian Matri Awas.<br>Vojana for 202 Dwelling. Units at 202     3711     150     66     66     66     33.6     2     1       Rajair     Dostruction Under Pedian Matri<br>Awas Yojana for 700 Poweling. Units at<br>Construction Under Pedian Matri<br>Awas Yojana for 700 Poweling.     377.11     150     66     66     66     33.6     2     1       Servitamour     Minisinger (722.4802.5800.1955)     377.11     150     66     50     33.6     2     1       Servitamour     Minisinger (722.4802.5800.1955)     377.11     150 </th <th></th> <th></th> <th></th> <th></th> <th></th> <th>Other than SC/ST</th> <th>Other than SC/ST</th> <th>Other than SC/ST</th> <th>Other than SC/ST</th> <th>Installment<br/>No.</th> <th>Release<br/>No.</th> <th>Amount for Other<br/>than SC/ST</th> <th>1</th>   |     |            |   |                 |                  | Other than SC/ST                 | Other than SC/ST                | Other than SC/ST  | Other than SC/ST                    | Installment<br>No. | Release<br>No. | Amount for Other<br>than SC/ST | 1   |
| Induct         Distriction Component in flajkot,<br>Tradatios: Plaser VI         400.77         129         74         74         74         36         2           Rajkot         Tradatios: Plaser VI         400.77         129         74         74         36         2           Restriction Under Predham March Awes<br>Construction Under Predham March Awes<br>Volana for 200 welling units at<br>Construction Under Predham March<br>Awes Volana for 200 welling units at<br>Construction Under Predham March<br>Awes Volana for 200 welling units at<br>Awes Volana for 2 |     |            | Construction of 86 New houses under<br>Pradhan Mantri Awas Yojana-Beneficiary   |                 |                  |                                  |                                 |   |                                     |                    |                |                                | 1   |
| Rajkot         72/2010109(5)         400.77         129         74         74         74         36         2           Restriction under Pradhan Mantri Awas         000.71         129         130         149         96         2           Rapar         Construction under Pradhan Mantri Awas         900.14         303         150         149         87         2           Rapar         27.4802740011891         900.14         303         150         149         87         2           Rapar         27.4802740011891         900.14         303         150         149         87         2           Renet Location of ordeling units at ADD         900.14         303         150         66         66         59         2         2           Santrampur         Mainsager ( 70.480756011355 )         377.11         150         66         66         66         39.6         2         2           Santrampur         Mainsager ( 70.480756011355 )         377.11         150         66         66         66         39.6         2         2         2         2         2         2         2         2         2         2         2         2         2         2         2  |     |            | Led Construction Component in Rajkot,<br>District Rajkot. Phase-VI (  |                 |                  |                                  |                                 |   |                                     |                    |                |                                |     |
| Rapar     Construction under Pradma Marti Awass<br>Yojana for 202 Dwelling Units at 202.     900.14     303     150     149     87     2       Rapar     Construction under Pradma Marti<br>Locations in Rapari, Sunst. (     900.14     303     150     149     87     2       Rapar     Encitation Ved Img Units at 202.     900.14     303     150     149     87     2       Rapar     Encitation Ved Img Units at 202.     377.11     150     66     66     39.6     2       Santampur     Mahilager (7C2480258011955)     377.11     150     66     66     39.6     2       Santampur     Inflerent Locations in Santampur Dist.     377.11     150     66     66     39.6     2       Santampur     Inflerent Locations in Santampur Dist.     377.11     150     66     66     39.6     2       Santampur     Different Locations in Santampur Dist.     377.11     150     66     30.6     2       Santampur     Different Locations in Santampur Dist.     173.13     67.5     20     20     12     2       Santampur     Distruction Under Pradue     Tocatoos in Santampur Dist.     146.89     57     3     2       Santampur     Distruction Under Pradue     Tocatoos in Santampur Dist.     133.13  | 28  | Rajkot     | 7C24802501011945)   | 400.77          | 129              | 74                               |                                 |   |                                     |                    |                | 52.                            | 00  |
| Rapar         Decentors in reput, Jurkt, (1         900.14         303         150         149         149         87         2           Repar         Construction Under Parkham Martin         900.14         303         150         149         87         2         2           Benificiany Led Individual House         Construction Under Parkham Martin         377.11         150         66         66         66         39.6         2         2           Santrampur         Mahisager (722.48025820.1335)         377.11         150         66         66         66         39.6         2         2           Santrampur         Mahisager (722.48025820.1385)         173.13         67.5         20         20         20         2   |     |            | Beneficiary Led Individual House<br>Construction under Pradhan Mantri Awas<br>Yojana for 202 Dwelling Units at 202  |                 |                  |                                  |                                 |   |                                     |                    |                |                                |     |
| Benificiary led Individual House       Edinitiary led Individual House       337.11       150       66       66       39.6       2         Construction Under Pradhan Mantri       Awas Yojana for 100 dwellings units at different Locations in Santrampur. Dist.       337.11       150       66       66       66       39.6       2         Santrampur       ENFERICIARY LED INDIVUDUAL HOUSE       337.11       150       66       66       66       39.6       2         ENFERICIARY LED INDIVUDUAL HOUSE       MANTRI AWAS YOJANA FOR 45       2       20       20       20       12       2         Santrampur       DIST.IMAHISIGGER       173.13       67.5       20       20       20       20       2       2         Santrampur       DIST.IMAHISIGGER       173.13       67.5       35       35       35       2       2       2         Santrampur       DIST.IMAHISIGGER       133.13       67.5       35       35       35       35       2       2         Santrampur       DIST.IMAHISIGGER       133.81       67.5       35       35       35       35       35       35       35       2       2       2       2       2       2       2       2       2   | 29  | Rapar      | Locations in Kapar, Surat. (<br>7C24802442011891 )  | 900.14          | 303              | 150                              |                                 |   |                                     |                    |                | 91.                            | 00  |
| BENEFICIARY LED INDIVIDUAL HOUSE       BENEFICIARY LED INDIVIDUAL HOUSE         CONSTRUCTION UNDER PRADHAN       MANTRI AWAS YOJANA FOR 45         CONSTRUCTION UNDER PRADHAN       MANTRI AWAS YOJANA FOR 45         DWELLING UNITS AT DIFFERENT       173.13         LOCATIONS IN SANTRAMPUR       20         Santrampur       DIST.MAHISAGER (7C24802582011867)         DIST.MAHISAGER (7C24802582011867)       173.13         67.5       20       20         DIST.MAHISAGER (7C24802582011867)       173.13         Santrampur       DIST.MAHISAGER (7C24802582011867)         DIST.MAHISAGER (7C24802582010722)       173.13         Savit       7C24802592010722)         BENEFICIARY LED INDIVIDUAL HOUSE       57         CONSTRUCTION UNDWER PRADHAN       35         MANTRI AWAS YOJANA FOR 107         DWELLING UNITS AT DIFFERENT         LOCATIONS IN SHAHERA. DIST.         Anthread DIST.         BENEFICIARY LED INDIVUDUEL   | 30  | Santrampur | Benificiary led Individual House<br>Construction Under Pradhan Mantri<br>Awas Yojana for 100 dwellings units at<br>different Locations in Santrampur Dist.<br>Mahisagar (7C24802582011935 ) | 377.11          | 150              | 99                               |                                 |   |                                     |                    |                | 39                             | Q   |
| DWELLING UNITS AT DIFFERENT         DWELLING UNITS AT DIFFERENT           Santrampur         DIST.MAHISAGER ( 7C24802582011867 )         173.13         67.5         20         20         12         2           Santrampur         DIST.MAHISAGER ( 7C24802582011867 )         173.13         67.5         20         20         20         12         2           Pinay savii dpr 3 of 38 blc (         146.89         57         35         35         35         18.6         2           Savii         7C24802592010722 )         146.89         57         35         35         18.6         2         2           BENEFICIARY LED INDIVIDUAL HOUSE         146.89         57         35         35         18.6         2  |     |            | BENEFICIARY LED INDIVIDUAL HOUSE<br>CONSTRUCTION UNDER PRADHAN<br>MANTRI AWAS YOJANA FOR 45   |                 |                  |                                  |                                 |   |                                     |                    |                |                                |     |
| pmay savii dpr 3 of 38 blc (         146.89         57         35         35         35         18.6         2           Savii         7C24802592010722 )         146.89         57         35         35         35         18.6         2           BENEFICIARY LED INDIVIDUAL HOUSE         EONSTRUCTION UNDWER PRADHAN         35         35         35         35         2           MANTRI AWAS YOJANA FOR 107         MANTRI AWAS YOJANA FOR 107         DWELLING UNITS AT DIFFERENT         160.5         69         69         41.4         2   | 31  |            | DWELLING UNITS AT DIFFERENT<br>LOCATIONS IN SANTRAMPUR<br>DIST.MAHISAGER ( 7C24802582011867 )   | 173.13          | 67.5             | 20                               |                                 |   |                                     |                    |                |                                | ;   |
| BENEFICIARY LED INDIVIDUAL HOUSE     BENEFICIARY LED INDIVIDUAL HOUSE       CONSTRUCTION UNDWER PRADHAN       MANTRI AWAS YOJANA FOR 107       DWELLING UNITS AT DIFFERENT       LOCATIONS IN SHAHERA. DIST.       Shehera       PANCHMAHAL (7C24802584011866)       406.89       160.5       69       69       A1.4  | 32  |            | pmay savli dpr 3 of 38 blc (<br>7C24802592010722 )  | 146.89          | 57               | 35                               |                                 |   |                                     |                    |                | 2                              | 1 4 |
| DWELLING UNITS AT UTFORM           LOCATIONS IN SHAHERA. DIST.           LOCATIONS IN SHAHERA. DIST.           ADDELING ON SIN SHAHERA. DIST.           Shehera           PANCHMAHAL (7C24802584011866)           406.89           160.5           69           69  |     |            | BENEFICIARY LED INDIVIDUAL HOUSE<br>CONSTRUCTION UNDWER PRADHAN<br>MANTRI AWAS YOJANA FOR 107   |                 |                  |                                  |                                 |   |                                     |                    |                |                                | T   |
|   | 33  |            | LOCATIONS IN SHAHERA, DIST.<br>LOCATIONS IN SHAHERA, DIST.<br>PANCHMAHAL (7C24802584011866)   | 406.89          | 160.5            |                                  |                                 |   |                                     |                    |                | 41.4                           | 4   |

July the

| S.No City    | Project Name                              | Project<br>Cost | Central<br>Share | No. of Beneficiary<br>as per DPR | MIS entries as on<br>29/12/2020 | No. of Beneficiaries<br>for which release<br>has been<br>considered | City Project Name Project Name Cost Share Share Share Share Share Project Share Cost Sha | to be re    | eleased in 2 | To be released in 2nd installment |
|--------------|---|-----------------|------------------|----------------------------------|---------------------------------|---|--|-------------|--------------|-----------------------------------|
|              |   |                 |                  | Other than SC/ST                 | Other than SC/ST                | Other than SC/ST  | Other than SC/ST   | Installment | Release      | Amount for Other                  |
|              | BENIFICIARY LED INDIDUAL HOUSE            |                 |                  |                                  |                                 |   |  | NO.         | NO.          | than SC/SI                        |
|              | CONSTRUCTION UNDER PRADHAN                |                 |                  |                                  |                                 |   |  |             |              |                                   |
|              | MANTRI AWAS YOJANA FOR 101                |                 |                  |                                  |                                 |   |  |             |              |                                   |
|              | DWELLING UNITS AT DIFFERENT               |                 |                  |                                  |                                 |   |  |             |              |                                   |
|              | LOCATIONS IN SHAHERA                      |                 |                  |                                  |                                 |   |  |             |              |                                   |
|              | DIST.PANCHMAHAL (                         |                 |                  |                                  |                                 |   |  |             |              |                                   |
| 34 Shehera   | 7C24802584011946)                         | 380.87          | 151.5            | 81                               | 80                              | 80  | 48 F   | 5           | •            | 4 LV                              |
|              | Beneficiary Led Individual House          |                 |                  |                                  |                                 |   |  |             |              | 1                                 |
|              | Construction under Pradhan Mantri Awas    |                 |                  |                                  |                                 |   |  |             |              |                                   |
|              | Yojana for 52 Dwelling Units at 52        |                 |                  |                                  |                                 |   |  |             |              |                                   |
|              | Locations in Songadh, Tapi. (             |                 |                  |                                  |                                 |   |  |             |              |                                   |
| 35 Songadh   | 7C24802635011915 )                        | 234.68          | 78               | 30                               | 30                              | 30  | 10   | c           |              | 10                                |
|              | Beneficiary Led Construction New 65       |                 |                  |                                  |                                 |   |  |             |              |                                   |
| 36 Talaja    | Phase-1 (7C24802555011925)                | 227.68          | 97.5             | 60                               | 52                              | 52  | 24.6   | 2           |              | 37.8                              |
|              |   |                 |                  |                                  |                                 |   |  |             |              |                                   |
|              | DPR OF NEW CONSTRUCTION IN PMAY           |                 |                  |                                  |                                 |   |  |             |              |                                   |
|              | UNDER BLC COMPONENT FOR 300               |                 |                  |                                  |                                 |   |  |             |              |                                   |
|              | HOUSES AT DIFFERENT LOCATION AT           |                 |                  |                                  |                                 |   |  |             |              |                                   |
|              | TALOD PHASE III, DIST-SABARKANTHA (       |                 |                  |                                  |                                 |   |  |             |              |                                   |
| 37 Talod     | 7C24802471011903)                         | 1306.5          | 450              | 268                              | 267                             | 267   | 160.8  | 2           | 1            | 159.6                             |
|              | Beneficiary Led Individual House          |                 |                  |                                  |                                 |   |  |             |              |                                   |
|              | Construction under Pradhan Mantri Awas    |                 |                  |                                  |                                 |   |  |             |              |                                   |
|              | Yojana for 57 Dwelling Units 57 Locations |                 |                  |                                  |                                 |   |  |             |              |                                   |
| 38 Tarsadi   | In Tarsadi, Surat. ( 7C24802627011506 )   | 247.64          | 85.5             | 42                               | 42                              | 42  | 25.2   | (           | 4            | 5 10                              |
|              | Benificiary led Indidual house            |                 |                  |                                  |                                 |   |  |             |              | 27                                |
|              | Construction Under Pradhan Mantri         |                 |                  |                                  |                                 |   |  |             |              |                                   |
|              | Awas Yojana for 34 Dwelling Units at      |                 |                  |                                  |                                 |   |  |             |              |                                   |
|              | different Locations in Umargam            |                 |                  |                                  |                                 |   |  |             |              |                                   |
| 39 Umbergaon | Dist.Valsad (7C24802625011990)            | 129.16          | 51               | 18                               | 18                              | 18  | 10.8   | 6           | •            | 10.0                              |
|              | Beneficiaries Led Construction at         |                 |                  |                                  |                                 |   |  |             |              | NT                                |
|              | Umreth, dist. Anand for 91 Housing Units  |                 |                  |                                  |                                 |   |  |             |              |                                   |
|              | under Pradhan Mantri Awas Yojana (        |                 |                  |                                  |                                 |   |  |             |              |                                   |
| 40 IUmreth   | 17C34803550110301                         | 0 0 0 0         |                  | 5                                |                                 |   |  |             |              |                                   |

K. Uvs

| +    | No. of Baneficiariae |  |                 |                  |                                  |                                 | No of Baneficiarias                         |                                     |                    |                |                                   |
|------|----------------------|--|-----------------|------------------|----------------------------------|---------------------------------|---|-------------------------------------|--------------------|----------------|-----------------------------------|
| S.No | City                 | Project Name   | Project<br>Cost | Central<br>Share | No. of Beneficiary<br>as per DPR | MIS entries as on<br>29/12/2020 | for which release<br>has been<br>considered | Already Released 1st<br>Installment | To be re           | eleased in 2   | To be released in 2nd installment |
|      |                      |  |                 |                  | Other than SC/ST                 | Other than SC/ST                | Other than SC/ST                            | Other than SC/ST                    | Installment<br>No. | Release<br>No. | Amount for Other<br>than SC/ST    |
| >    | Veraval              | Detailed Project Report For Beneficiary-<br>Led Individual House New Construction<br>under Pradhan Mantri Awas Yojana for<br>164 Dwelling Units in Veraval Town, Gir<br>Somnath District Phase - III (<br>7C24802535011616 ) | 702.74          | 246              | 159                              | 158                             | 158   | 95.4                                | 7                  | H              | 94.2                              |
|      |                      | Detailed Project Report For Beneficiary-<br>Led Individual House New Construction  |                 |                  |                                  |                                 |   |                                     |                    |                |                                   |
|      | Visavadar            | under Pradhan Mantri Awas Yojana for<br>94 Dwelling Units in Visavadar Town,<br>Junagadh District Phase-II (<br>7224802530011621 )   | 401.09          | 141              | 83                               | 82                              | 68  | 6 94                                | ,<br>,             |                | 6 96                              |
|      | Vvara                | Beneficiary Led Individual House<br>Construction under Pradhan Mantri Awas<br>Yojana for 63 Dwelling Units at 63<br>Locations in Vyara, Tapi. {<br>7C24802636011914 ]  |                 |                  |                                  |                                 |   |                                     |                    |                | 2.64<br>0.55                      |
| 44   | wdadwan<br>W         | Detailed Project Report For Beneficiary-<br>Led Individual House New Construction<br>under Pradhan Mantri Awas Yojana for<br>67 Dwelling Units in Wadhvan Town,<br>Surendranagar District Phase - IV (<br>7C24802494011451)  | 286.54          |                  |                                  |                                 |   |                                     |                    |                | r                                 |
| -    |                      |  |                 | 0                |                                  |                                 |   |                                     |                    |                | *77                               |
| -    |                      |  |                 | Total            | 4,162                            | 4,134                           | 4134  | 2399.4                              |                    |                | 2561.4                            |

Junt

### ENG N-11022-121 2018-III A-111-UDE NG-2047994 Coveriment of Iodia Ministry of Housing & Urban Atlans HFA-III Section

Nirman Bhawan. New Delhi-110 011 Dated:- 20.08 2019

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

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

Sir,

To

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:-

|         | are an and an an area and an area and a second s |                |           |             |                           | (Rs in lakh) |
|---------|---|----------------|-----------|-------------|---------------------------|--------------|
| S.NO    | Sanction No./ETS  | Date           | Amount    | UCsterenved | Cumulative<br>UC received | Pending      |
| 1       | N-11012/02/2018-HFA-4 (CN<br>9035995)   | 24-Mar-18      | 3,747.60  | 3,076.80    | 3,422.40                  | 325.20       |
|         | Total   | A CONTRACTOR   | 3,747.60  | 3,076.80    | 3,422.40                  | 325.20       |
| 5       | N-11012/2/2017/HFA-IV/E-<br>9017540   | 15-Mar-19      | 2,109.00  | 148.80      | 148.80                    | 1,960.20     |
| a parte | Total   | 行行を考えています。     | 2,109.00  | 148.80      | 148.80                    | 1:960:20     |
| 3       | N-11012/22/2018-HFA-<br>4/E.NO.9054730  | 30-Jan-19      | -2,323.92 | 398.40      | 1,779.00                  | 544.92       |
| States. | Total   | and the second | 2 323.92  | 398.40      | 1,779.00                  | 54191        |
| 2       | N-11012/03/2018-HFA-IV (FTS-<br>9039397)  | 27-Mar-18      | 6,513.00  | 770.80      | 6,513.00                  |              |
|         | Total   |                | 6.513.00  | * 770.80    | 6,513.00                  | Without T    |
| 4       | N-14011/03/2017-HFA-4/E.No.<br>9018922  | 31-Jan-19      | 1,586.40  | 511.25      | 1,586.40                  | -            |
|         | Total   |                | 1,586.40  | + 51125     | 1,586.40                  | The track    |
| 1       | 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.                 | <ul> <li>Construction of the second s<br/>second second se</li></ul> | UC's already sent<br>to PAO (secti) | Balance UCs<br>now being sent to<br>PAO Secti |
|--|--|-------------------------------------|---|
|  | 1686.00  |                                     |   |
| AHM/PMAY/BLC/UC/1098,Dated<br>18.07.2019 | 4827.00  | 5742.20                             | 770.8   |
| 18.07.2014                               | 1586.40  | 1075.15                             | 511.25  |
| Total                                    | 8099.4   | 6817.35                             | 1282.05                                       |

Cont...2...

## 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 Dweling 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.

|            |  | Rs. In Lakh |
|------------|--|-------------|
| Sr.<br>No. | Letter No & Date                                       | Amount      |
|            | N-11012/3/2018-HFA-IV (CN:9039397)<br>dated 27-03-2018 | 1686.00     |
| Total :-   |  | 1686.00     |

2. Certified that I have satisfied myself that the conditions on which the grantin-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.

(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 Dweling 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.

|            |   | Rs. In Lakh |
|------------|---|-------------|
| Sr.<br>No. | Letter No & Date                                      | Amount      |
| 1          | N-11012/3/2018-HFA-IV (CN:9039397<br>dated 27-03-2018 | 4827.00     |
|            | (   |             |
| Fotal :-   |   | 4827.00     |

2. Certified that I have satisfied myself that the conditions on which the grantin-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.

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