N-11012/59/2019-HFA-IV-UD (EFS – 9067911) Government of India Ministry of Housing & Urban Affairs HFA-IV Division

Nirman Bhawan, New Delhi-110011 Dated: 10 August 2022

13th Sep. 22

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

Sub: Release of Central Assistance under Pradhan Mantri Awas Yojana - Urban (PMAY-U) to State Government of Gujarat for the financial year 2022-23.

Sir,

То

I am directed to convey the Sanction of the President of India to the release of Rs.29,77,82,354/- (Rupees Twenty Nine Crore Seventy Seven Lakh Eighty Two Thousand Three Hundred Fifty Four only) out of total Sanctioned amount of Rs.30,81,99,781/- (Rupees Thirty Crore Eighty One Lakh Ninety Nine Thousand Seven Hundred Eighty One only) to the State Government of Gujarat towards 2nd installment of Central Assistance in 54 AHP projects sanctioned in several CSMCs for Creation of Capital Assets for SC Component under PMAY-U for the FY 2022-23.

2. I am also directed to convey the Sanction of the President of India to the release by way of adjustment of Rs.1,04,17,427/- (Rupees One Crore Four Lakh Seventeen Thousand Four Hundred Twenty Seven only) to the State Government of Gujarat towards 2nd installment of Central Assistance in 54 AHP projects sanctioned in several CSMCs for Creation of Capital Assets for SC Component under PMAY-U for the FY 2022-23. Funds for adjustment are being utilised from earlier releases in AHP projects as per Annexure-II.

3. Total sanctioned amount of **Rs.30,81,99,781/-** will be released/adjusted as per details below:

Total sanctioned amount	Amount released by way	Amount recommended
recommended for release	of adjustment	for actual release
[A]	[B]	[A-B]
Rs.30,81,99,781/-	Rs.1,04,17,427/-	Rs.29,77,82,354/-

4. The statement showing details of these projects against which the above amount stands sanctioned is at **Annexure-I** and summary is as under:

S.No.	CSMC No. & Date	No. of projects for which release has been considered	Amount recommended for release under SC component (Rs. In lakh)
1	3 rd 18-11-2015	2	-40.80000

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2	4 th 21-12-2015	1	8.40030
3	7 th 17-03-2016	8	732.94000
4	10 th 22-07-2016	· 4	242.28000
5	15 th 22-11-2016	1	-96.16143
6	25 th 23-08-2017	. 1	100.35110
7	30 th 07-02-2018	4	411.62000
8	32 nd 26-03-2018	1	385.84000
9	36 th 24-07-2018	3	222.56048
10	38 th 26-09-2018	6	204.60000
11	41 st 27-12-2018	6	316.36736
12	43 rd 25-02-2019	4	130.20000
13	44 th 28-06-2019	9	123.00000
14	47 th 25-09-2019	3	146.40000
15	49 th 27-11-2019	1	194.40000
Total		54	3081.99781

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

- i. Necessary sanctions/ approvals/ compliances required under the statutory or other regulatory regime as applicable would be obtained by the authority (ies) concerned with the project (s).
- ii. The State Government and implementing agencies shall put in place a monitoring system to ensure that the project (s) achieve scheduled milestone and envisaged outcomes including implementation of reforms and other conditionalities required under the scheme.
- iii. The State Govt./implementing agencies shall utilize the grant in accordance with the approved guidelines for the implementation of the Scheme of PMAY-U.
- iv. The State Government shall furnish the Utilization certificates of the Grant released for the PMAY-HFA(Urban) in the prescribed format as per GFR-2017 and as provided in the scheme guidelines. The funds shall be utilised for the purpose for which these are sanctioned; otherwise funds will have to be refunded along with the interest as per provisions in GFR-2017.

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- v. PMAY-U, being a Centrally Sponsored Scheme (CSS), the State Government should strictly follow the revised procedure of fund flow as per instructions issued by Department of Expenditure, Ministry of Finance, Government of India vide O.M. No. 1(13)PFMS/FCD/2020 dated 23rd March 2021. These instructions have been made effective from 1st July, 2021 which inter-alia provides that:
 - a. The State Govt. will transfer the central assistance to the designated Single Nodal Agency (SNA) within a period of 21 days of its receipt. Corresponding State share should be released as early as possible and not later than 40 days of release of the Central share. The Central share shall not be diverted to the Personal Deposit (PD) account or any other account by the State Government. State Government/SNA/IAs shall not transfer scheme-related funds to any other bank account, except for actual payments under the scheme.
 - b. Central Assistance along with state share are to be kept by the Nodal Agency in the Single Nodal Account (SNA) opened in a Scheduled Commercial Bank for the purpose and the same is mapped in PFMS. The nodal agency will allocate drawing limits to implementing agencies (IAs) having zero balance subsidiary accounts duly mapped in PFMS and linked to SNA account for drawal of funds on real time basis from the Single Nodal Account.
 - c. The nodal agency shall ensure that the interest earned from the funds released, should be mandatorily remitted to respective consolidated funds on pro rata basis in terms of rule 230(8) of GFR 2017.
 - d. SNAs and IAs will mandatorily use the DBT/EAT module of PFMS or integrate their systems with the PFMS to ensure that information on PFMS is updated by each IA at least once every day.
 - e. SNA will keep all the funds received in the Single Nodal Account only and shall not divert the same to Fixed Deposits/Flexi-Account/Multi-Option Deposit Account/Corporate Liquid Term Deposit (CLTD) Account etc.
- vi. State should ensure that data entry in PMAY-U–MIS portal is completed at the earliest. The Central Assistance is being released on the basis of work order and RERA registration entered in PMAY-U-MIS. Remaining part of 1st instalment/Subsequent instalment will be released based on valid beneficiaries entered in PMAY-U-MIS.
- vii. The State Government shall ensure the geo-tagging of all projects/houses approved under AHP component of PMAY-U and subsequent release by the State Government to the beneficiaries should be made in 3-4 instalments depending on the progress/stage of construction of the house.
- viii. 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.

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- ix. 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.
- x. State Government should ensure that there is no violation of Model Code of Conduct while releasing funds to implementing Agencies/ULBs/Beneficiaries.

5. The amount is debitable from the account of the Central Government in the books under the following Head of Account under Demand No. 60 of M/o. Housing and Urban Affairs for the year 2022-23:

Major Head:	3601	Grants-in-aid to State Governments
Sub-Major Head	06	Centrally Sponsored Schemes
Minor Head 789		Special Component Plan for Scheduled Castes
Sub Head 17		Pradhan Mantri Awas Yojana (Urban)
Detailed Head	01	Assistance to State Govts for PMAY (U)
Object Head	35	Grants for creation of Capital Assets

5. The amount will be credited to the State Government's account in Reserve Bank of India as per procedure laid down by Ministry of Finance, Department of Expenditure vide O.M. No. F-II(45/76/SC) dated 22.02.1977.

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. Utilization Certificate for the first installment has been received in the Ministry.

8. This issues with the concurrence of the Finance Division vide their **Note# 152** dated 03-08-2022.

9. This sanction has been registered at **SI. No.** <u>**11**</u> in the Register of HFA Mission Directorate (HFA-III Section) of the Ministry of HUA for the year 2022-23.

Yours faithfully,

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(Sanjeev Kumar Sharma) Under Secretary to the Government of India Tele No. 011-23061285

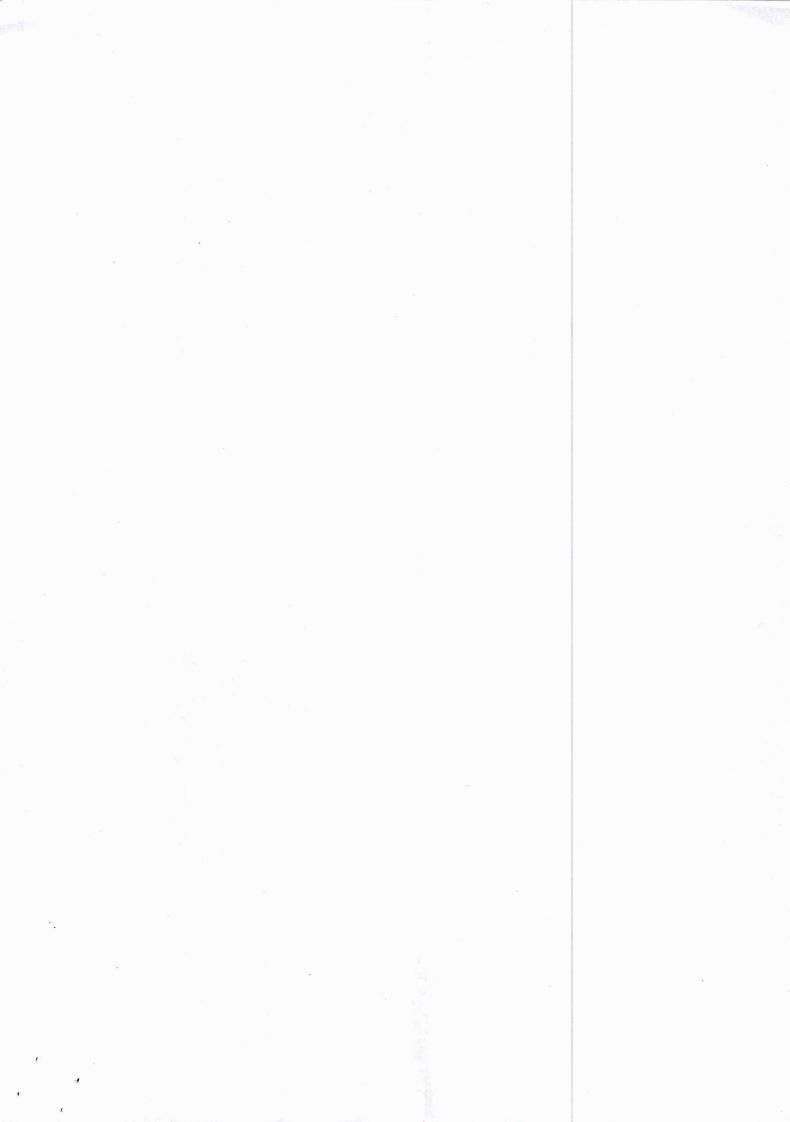
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- 1. Pr. Secretary/Secretary Urban Development /Housing of State Govt. of Gujarat.
- 2. Affordable Housing Mission, Block No.2, 2nd Floor, Dr. Jivraj Mehta Bhavan Sankul Old Sachivalaya, Sector 10 B, Gandhinagar (Gujarat) 382010.
- 3. Principal Director of Audit, Infrastructure, A-Wing, 3rd Floor, IP Bhawan, New Delhi 110002.
- 4. Accountant General (A&E), Gujarat.
- 5. CCA, MoHUA.
- 6. Director, IFD, MoHUA.
- 7. Budget Division, MoHUA.
- 8. NITI Aayog, SP Divn. / DR Divn. New Delhi.
- 9. O/o CGA, MahalekhaNiyantrakBhavan, New Delhi.
- 10. Dir (HFA-3), MoHUA.
- 11. DDO/Section Officer (Admin-II), MoHUA.
- 12. Dy. Chief (MIS), MoHUA to place this sanction at appropriate place on the Website of the Ministry.
- 13. PMU (MIS), HFA Directorate.
- 14. AO (HFA), MoHUA.
- 15. Sanction folder/File copy.

In

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



Annexum-1

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State Name : Gujarat , Financial Year : 2022-23, Attachment ID : EATTACHAI2420222211201600069, File No. : 9067911, Budget Head : SC, Annexure Attachment Date : 07/07/2022

														(Rs. In Lakh)
							Beneficiary as per DPR	Beneficiary Attached	Beneficiary Sanctioned	Already Released 1st Installment	Already Released 2nd Installment	Installm	ent Details	Amount proposed to be released
S.No	Mission Component	City	Project Name	CSMC Date	Project Cost	Central Share	SC	SC	SC	SC	SC	Installment	Release	SC
1	АНР	Ahmedabad	Construction of 245 DUs at T.P03, F.P 242 at Bopal, Ahmedabad by AUDA (7B24802484001668)	26/09/2018	2853.26	. 367.5	17	7 16	16	5 11.4	0	2	1	7.80000
2	АНР	Ahmedabad	Construction of 266 DUs at T.P47, F.P 57 at Koteshwar, Ahmedabad by AUDA (7B24802484001656)	26/09/2018	3126.55	399	19	9 17	17	13.8	0	2	1	6.60000
3	АНР	Ahmedabad	Construction of Revised 2849 Dus Old 5000 of EWS category at different 7 Location in Ahmedabad area under AHP Component of PMAY U by Ahmedabad Municipal Corporation under phase 4 (7B24802484629044)	22/11/2016	17753.54	4273.5	211	3 208	186	; 319.36143	0	2	1	-96.16143
4	АНР	Ahmedabad	Construction of Revised 5047 Dus Old 5756 of EWS category at different 9 Location in Ahmedabad area under AHP Component of PMAY U by Ahmedabad Municipal Corporation under phase 5 (7B24802484629045)	23/08/2017	31450.38	7570.5	39!	5 390	390	367.6489	0	2	1	100.35110
5	АНР	Ahmedabad	DPR for 266 DUs AMIYAPUR AUDA under AHP Pradhan Mantri Awas Yojana (7B24802484001510)	24/07/2018	2704.29	399	19	9 18	18	16.99003	0	2	1	4.61000
6	AHP	Ahmedabad	DPR Under AHP for EWS-728 at Hathijan (7B24802484000038)	21/12/2015	4361	1092	65	5 62	62	117.8697	-51.87	2	2	8.40030
7	AHP	Ahmedabad	PMAY AHP DAHEGAM 140 (7824802484001456)	24/07/2018	1218.96	210	9:	1 76	76	8.94212	0	2	1	82.25788
8	AHP	Ahmedabad	PMAY AHP KALOL 224 (7B24802484001457)	24/07/2018	1854.52	336	140	125	125	14.30739	0	2	1	135.69260
9	AHP	Bhavnagar	Bhavnagar Tarasamiya EWS-I 1280 EWS- II 448 (7B24802551001651)	26/09/2018	10454.89	2592	14:	1 115	115	5 156	0	2	1	-18.00000
10	АНР	Bhavnagar	Construction of 2464 Nos E.W.S. I Type Housing at various 9 Loctions ofBhavnagar Area (7B24802551629041)	17/03/2016	15745.16	3696	37	3 350	350	64.47	0	2	1	355.53000
11	АНР	Bhavnagar	Construction of 768 DUs of Affordable Housing Project at Tarsamia area in Bhavnagar city under PMAY (7B24802551000320)	22/07/2016	6761.74	1152	67	7 . 30	30	0	0	2	2	36.00000
12	АНР	Bhavnagar	DPR for 2449 DUs of EWS-1 (7B24802551001257)	26/03/2018	17670.44	3733.5	410	5 395	395	88.16	0	2	1	385.84000
13	АНР	Bhavnagar	Revised DPR for 1252 DUs of EWS -2 in BMC (7B24802551002561)	27/11/2019	11786.71	1878	230	204	204	50.4	0	2	1	194.40000
14	АНР	Jamnagar	Construction of 1008 EWS-I Type at F.P. No. 66, T.P.S No. 1, Jamnagar (7824802516000297)	17/03/2016	7100.14	1512	3:	3 25	25	38.99	o	2	2	-8.99000
15	AHP	Rajkot	432 Nos of EWS Iltype Affordable Housing (7B24802501002364)	28/06/2019	4798.05	648	40	29	29	72.6	0	2	1	-37.80000
16	AHP	Rajkot	624 Nos of EWS II type Affordable Housing (7B24802501002363)	28/06/2019	6206.47	936	58	3 48	48	3 75	0	2	1 .	-17.40000

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						- 36.1.2				Beneficiary Already Released 1st Already Released 2nd Sanctioned Installment Installment			Installment Details	
5.No	Mission	City	Project Name	CSMC Date	Project Cost	Central Share	SC	SC	SC	sc	SC	Installment	Release	sc
17	Component	Rajkot	Affordable Housing for 144 Units of EWSII TP 24 Motamava FP 57 1 and 57 2 by RMC under PMAY AHP (7824802501000655)	07/02/2018	1292.77	216	1	5 19		15 5.63	o	2	2	12.370
18	АНР	Rajkot	Affordable Housing for 188 Units of EWS II TP 28 Mavdi FP 2B AND 6A by RMC under PMY AHP (7B24802501000654)	07/02/2018	1683.61	282	2	2 19		19 7.35	0	2	2	15.450
19	АНР	Rajkot	Affordable Housing for 200 Units of EWS II Category at TP 27 Mavdi FP 33 A by Rajkot Municipal Corporation under Pradhan Mantri Awas Yojna Affordable Housing in Partnership PMAY AHP Scheme (7824802501002518)	25/09/2019	2217	300	1	6 1		10 8.4	o	2	1	3.600
20	АНР	Rajkot	Affordable Housing for 210 Units of EWSII TP 28 Mavdi FP 3A by RMC under PMAY AHP Scheme (7B24802501000656	07/02/2018	1772.47	315		18 1	7	17 8.21	. 0	2	2	12.190
21	АНР	Rajkot) Affordable Housing for 420 Units of EWS II Category at Ward No 11 TP 27 Mavdi FP 38A by RMC under PMAY-AHP (7824802501002516)	25/09/2019	4632	630		34 3	1	31 17.4	, o	2	1	19.80
22	АНР	Rajkot	Construction of 1176 EWS Units by Rajkot Municipal Corporation under AHP as per PMAY (7824802501000019)	17/03/2016	9133.06	1764	4	80 8		80	o o	2	2	96.00
23	АНР	Rajkot	Construction of 616 EWS Units by Rajkot Municipal Corporation under AHP as per PMAY (7B24802501000022)	17/03/2016	4966.5	92	4	36	36	36	0 0	2	2	43.20
24	AHP	Rajkot	DPR for 288 DUs EWS 1, 200 DUs EWS II T.P No 9 Munjka Motamava FP 9A under AHP PMAY (7824802501001645)	26/09/2018	3802.71	73	2	80	77	77 20.	4 (2	1	72.00
25	AHP	Rajkot	DPR Under AHP for EWS-1266 at 5 Locations in RMC (7B24802501000029)	18/11/2015	8454.73	2 189	9	334 2	39	239	0 307.	2 2	3	-20.40
26	АНР	Rajkot	Revised DPR 400 - DPR for 80 DUs EWS 1 T.P No. 17 Munjka FP 89, 440 DUs EWS II T.P. No 17 Munjka FP 95 under AHP PMA (7824802501629036)	26/09/2018	4243.7	9 60	00	67	67	67 22	.2	0 2	1	58.2
27	AHP	Rajkot	Revosed 630 DUS - DPR for 350 DUS EW: II T.P No. 17 Munjka FP 80, 308 DUS EW3 II T.P No 9 Munjka Motamava FP 33A under AHP PMAY (7824802501629040)	26/09/2018	6306.	7 94	45	94	88	88 27	.6	0 2	1	78.0
28	АНР	Rajkot	Scheme for 1694 Dus of EWS type at 3 locations in Rajkot Urban Development Authority Area Under PMAY (7824802501000317)	22/07/2016	12692.0)3 25	41	171	158	158	0	0 2	2	189.6

ate Name : Gujarat , Financial Year : 2022-23, Attachment ID : EATTACHAI2420222211201600069, File No. : 9067911, Budget Head : SC, Annexure Attachment Date : 07/07/2022

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		Stat	e Name : Gujarat , Financial Y	Year : 2022-2	23, Attachme	nt ID : EATTAC	CHAI242022221	L201600069, File	e No. : 9067911,	Budget Head : S	SC,Annexure Att	achment Date	: 07/07/2022	4
						37日	Beneficiary as per DPR	Beneficiary Attached	Beneficiary Sanctioned	Aiready Released 1st Installment	Already Released 2nd Installment	Installm	ent Details	(Rs. In Lakh) Amount proposed to be released
S.No	Mission Component	City	Project Name	CSMC Date	Project Cost	Central Share	SC	SC	SC	sc	sc	Installment	Release	SC
29	AHP	Surat	3092 EWS Units At SMC Area Under PMAY AHP 24802629153 (7B24802629000330)	22/07/2016	24233	4641	146	143	143	0	168	2	3	3.60000
30	AHP	Surat	AHP-DPR-1-PHASE 2- EWS-1 Type-1896 DUs at Various 3 Locations In Surat (7B24802629000048)	17/03/2016	13112	2970	174	172	172	o	182.4	2	3	24.00000
31	AHP	Surat	AHP-DPR-2-PHASE 2-EWS-2 Type- 3036 DUs at Various 9 Locations In Surat (7B24802629000049)	17/03/2016	25809.03	4554	190	189	189	0	175.2	2	3	51.60000
32	АНР	Surat	Revised DPR of 5293 Dus Original DPR 5128 Sanctioned in 30th CSMC Meeting Dt 07-02-2018 of EWS-II type Housing at 10 locations in Surat area under Affordable Housing in Partnership Component of Pradhan Mantri Awas Yojna by Surat Municipal Corporation (7B24802629001045)	07/02/2018	44990.5	7939.5	415	370	370	72.39	0	2	1	371.61000
33	АНР	Surat	Revised Scheme for Economical Weaker Section under Affordable Housing in Parternership AHP Pradhan Mantri Awas Yojana for 2400 dwelling units at 2 Locations in Surat Phase - III (7824802629629035)	17/03/2016	17680.23	3096	113	100	100	o	0	2	2	120.00000
34	АНР	Vadodara	306 EWS-I TYPE HOUSING UNITS AT BHAYLI VUDA AHM (7B24802596001764	27/12/2018	1982.45	459	75	75	75	12.17727	o	2	1	77.82270
35	АНР	Vadodara	318 EWS-II TYPE HOUSUNG UNITS AT BHAYLI VUDA AHP (7B24802596001765)	27/12/2018	2655.41	477	29	28	28	12.65481	0	2	1	20.94520
36	АНР	Vadodara	532 EWS-I TYPE HOUSING UNITS AT BILL VUDA AHM (7824802596001763)	27/12/2018	4345.54	798	78	77	77	21.17094	0	2	1	71.22906
37	АНР	Vadodara	Construction of 274 EWS II type units at Bhayali TP4 FP180 (7B24802596001768)	27/12/2018	2467.76	411	39	37	37	10.90383	0	2	1	33.49620
38	АНР	Vadodara	Construction of 360 EWS I type units at Bhayali TP2 FP100 (7B24802596001766)	27/12/2018	2362.44	540	64	64	64	14.3262	0	2	1	62.47380
39	АНР	Vadodara	Construction of 392 EWS II type units at Bhayali TP3 FP114 (7B24802596001767)	27/12/2018	3512.07	588	55	55	55	15.59964	0	2	1	50.40040
40	AHP	Vadodara	Construction of flat type 168 EWSII DUs at FP 108 of TPS 1 at Bhayali gaam (7824802596002367)	28/06/2019	1701.49	252	22	20	20	7.2	o	2	1	16.80000
41	AHP	Vadodara	Construction of flat type 448 DUs at FP 122 of TPS 1 at Bhayali gaam (7824802596002368)	28/06/2019	4536.62	672	70	51	51	18.6	0	2	1	42.60000
42	AHP	Vadodara	Construction of flat type 84 EWS II DUs at FP 160 of TPS 2 at Sevasi gaam (7B24802596002370)	28/06/2019	936.39	126	12	11	11	3.6	0	2	1	9.60000

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State Name : Gujarat , Financial Year : 2022-23, Attachment ID : EATTACHAI2420222211201600069, File No. : 9067911, Budget Head : 5C, Annexure Attachment Date : 07/07/2022

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Annexure-II referred in Sanction No. N-11012/59/2019-HFA-IV-UD (EFS – 9067911) dated 10-08-2022

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327.60000	3.92276	34.87427	76208.882	N-11012173/2014-HFA-IV-UD (EFS: 9072197) dated 01-01-2020 (OT & SC) and 01-02-2020 (ST)	43	bsdsbəmdA ni UQ 343	8
295.20000	12.01000	19.25000	563.94000		35	492 Du in Vadodra	L
00000.801	4.40000	7.04000	00099.96	dated 25-05-2018	35	180 DU in Vadodra	9
00000.96	3.91000	6.26000	85.83000	N-11012/04/2018-HFA-IV/C.No. 9039699	35	160 DU in Vadodra	S
134.40000	5.47000	00092.8	120.17000		35	224 DU in Vadodra	t
210.00000	8.54000	00059.51	00068.781	N-11012/10/2018-HFA-4 (CN 3143663) dated 24-03-2018	52	350 DU in Vadodra	ε.
336.00000	0.00000	0.00000	336.00000	dated 23-08-2016	10	560 DU in Surat	2
480.00000	0.21000	14.06000	465.73000	I-14011/35/2016-HFA-IV/FTS-16136	01	800 DU in Jetpur	ĩ
lstoT	LS	ÓS	10			and the second second	
teri		vide letter dated		Sanction in which the funds had been released	CSWC CSWC	Project Details	.oN.2

Sanction Letter details against which adjustment is being made

STY

(Rs. in Lakhs)

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