## N-11012/81/2019-HFA-IV-UD (EFS: 9074450) Government of India Ministry of Housing and Urban Affairs (HFA-IV)

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Nirman Bhawan, New Delhi. Dated: 10 August 2022

13th Sep. 22

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

## Sub: Release of Central Assistance under Pradhan Mantri Awas Yojana -Urban [PMAY-U] Housing for All Mission to State Govt. of Gujarat for the financial year 2022-23.

Sir,

To

The undersigned is directed to convey the Sanction of the President of India to release of **Rs.3,19,80,000/- (Rupees Three Crore Nineteen Lakh Eighty Thousand only)** to State Govt. of Gujarat as 1<sup>st</sup> instalment of central grant (Scheduled Caste Component) for Creation of Capital Assets under Pradhan Mantri Awas Yojana –Urban [PMAY-U] for the FY 2022-23.

2. The statement showing details of the **8 AHP projects** approved in several meetings of the CSMC against which the above Grant is sanctioned is **annexed** 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	38 <sup>th</sup> 26-09-2018	2	16.80		
2	43 <sup>rd</sup> 25-02-2019	2	232.8		
3	44 <sup>th</sup> 28-06-2019	2	19.20		
4	45 <sup>th</sup> 25-07-2019	1	17.40		
5	47 <sup>th</sup> 25-09-2019	1	33.60		
Total		8	319.80		

3. Based on decision and recommendations of CSMC under Pradhan Mantri Awas Yojana– Urban [PMAY-U], the amount of central grant is being released subject to the following conditions:

- i. Necessary sanctions/ approvals/ compliances required under the statutory or other regulatory regime as applicable would be obtained by the authority (ies) concerned with the project (s).
- ii. The State Government and implementing agencies shall put in place a monitoring system to ensure that the project (s) achieve scheduled milestone and envisaged outcomes including implementation of reforms and other conditionalities required under the scheme.

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- 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.
- 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 23<sup>rd</sup> March 2021. These instructions have been made effective from 1<sup>st</sup> 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.

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- 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.
- 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.

4. 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 Scheme			
Minor Head	789	Special Component Plan for Scheduled Castes			
Sub Head	17	Urban Housing- Other Grants			
Detailed Head	01	Pradhan Mantri Awas Yojana - Urban			
Object Head	17.01.35	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. This being the 1<sup>st</sup> instalment of Central assistance, no UC is required/ due for above release.

8. This issues with the concurrence of the Finance Division vide their **Note # 130 dated 04-08-2022.** 

9. This sanction has been registered at S.No.**14** in the Sanction Register of HFA Directorate (HFA.III Section) of the Ministry of HUA for the year 2022-23.

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. 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.

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

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							Beneficiary as per DPR Beneficiary Attached		Beneficiary Sanctioned	Installment Details		Sanction Made	
S.No	Mission Component	City	Project Name	CSMC	CSMC Date	Project Cost	Central Share	SC	SC	SC	Installment	Release	SC
1	АНР	Ahmedabad	Project of EWS - II Housing Scheme at TP 72, FP 123 at ZUNDAL in AUDA Area ( 7824802484002133 )	43	25/02/2019	16184.4	1680	88	0	88	3 1	1	. 52.8
2	АНР	Jamnagar	Revise project 96 EWS 1 TYPE HOUSING ALONG WITH INFRASTRUCTURE AT RS NO. 1255, LALPUR ROAD, JAMNAGAR ( 7B24802516629029 )	38	26/09/2018	636	144	7	0		7 1	1	4.2
3	АНР	Jamnagar	Revised DPR for 272 DUs of EWS ( 7B24802516001672 )	38	26/09/2018	2646.07	408	21	0	2	1 1	1	12.6
4	АНР	Surat	DPR of 336 DUs of EWS-II Pradhan Mantri Awas Yojana by Surat Municipal Corporation ( 7824802629002361 )	44	28/06/2019	2952.18	504	24	0	24	4 1	1	14.4
5	АНР	Surat	DPR of 408 DUs of EWS-II Type under Pradhan Mantri Awas Yojana by Surat Municipal Corporation ( 7B24802629002398)	45	25/07/2019	4756.76	612	29	0	2	9 1	1	17.4
6	АНР	Vadodara	CONSTRUCTION OF 1900 DUS EWS 2 under the PMAY by VMC ( 7B24802596002137)	43	25/02/2019	17157.31	2850	300	o	30	0 1	1	180.0
7	АНР	Vadodara	Construction of flat type 112 EWS II DUs at FP 161 of TPS 2 at Sevasi gaam ( 7B24802596002371)	44	28/06/2019	1230.22	168	8	8		8 1	1	4.8
8	АНР	Vadodara	Construction of Flat Type High/Low Rise Buildings cum Commercial at FP 127 TP 1- Khanpur Sevasi ( 7B24802596002506 )	47	25/09/2019	2358.76	405	56	46	5	6 1	1	33.6
8	АНР	Vadodara	Buildings cum Commercial at FP 127 TP 1-	47	25/09/2019	2358.76	405 Grand Total	56				56 1	

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