To

The Secretary (Housing),
Government of Gujarat, Block No. - 14,
7th Floor, Sardar Bhavan, Sachivalaya,
Gandhinagar, Gujarat-382010,
Tel: 079-23251037, M-09978409902,
Email: sec-hn-urban@gujarat.gov.in

Nirman Bhawan, New Delhi-110011
Dated: 31 December, 2019

Sub: Adjustment of Central Assistance under Pradhan Mantri Awas Yojana (Urban) {PMAY(U)} to State Government of Gujarat for the financial year 2019-20.

Sir,

The undersigned is directed to convey the Sanction of the President of India to the adjustment of Rs.86,83,269/- (Rupees Eighty Six Lakh Eighty Three Thousand Two Hundred Sixty Nine only) as 1st installment of Central Assistance for 6 AHP projects (out of 14 AHP projects) sanctioned in 41st CSMC meeting held on 27.12.2018 to the State Government of Gujarat for Creation of Capital Assets under Pradhan Mantri Awas Yojana (Urban) {PMAY(U)} Mission under allocation (Scheduled Caste) for the Financial Year 2019-20.

2. The statement showing details of the 6 AHP projects against which the above amount stands sanctioned is at Annexure-I. The effective release of 1st installment of Central Assistance for these 6 AHP projects under allocation (Scheduled Caste) is 'Nil' as per Annexure-II.

3. 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 agency shall put in place a monitoring system to ensure that the project (s) achieve its scheduled milestone and envisaged outcomes including implementation of reforms and other conditionalities required under the scheme.

iii. The State Government/Implementing agency shall utilize the grant in accordance with the approved guidelines of PMAY (U) for the implementation of the Scheme.

iv. The State Government/ULB shall provide funds as per approvals in the projects.

v. The agencies responsible for implementation of PMAY (U) should get themselves registered on PFMS portal.

vi. State should ensure that data entries in PMAY (U) – MIS portal are completed at the earliest. Second/Subsequent installment will be released based on valid beneficiaries in PMAY (U) – MIS portal.

vii. 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.

viii. 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.
ix. Where there is an element of cash transfer to individual beneficiaries, the same may be
made through PFMS/DBT mode as applicable and necessary transaction details may be
updated in MIS immediately after the disbursement. The State Government shall submit an
authenticated certificate from the bank showing complete details of disbursement of funds
to each beneficiary before release of subsequent installment.

x. The State Government shall ensure the geo-tagging of all these projects approved under
PMAY(U) for monitoring of progress of construction.

xi. State Government shall ensure that the specifications of the houses conform to NBC/IS
Standards and that requisite infrastructure will be provided by the State Government / ULB

4. Further, interest accrued on Central Assistance shall be refunded/utilized for the Mission
purpose under intimation to the Ministry.

5. 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.

6. This issues with the concurrence of the Finance Division vide their Note# 74, dated

7. This sanction has been registered at SI. No. 288 in the Register of HFA Mission
Directorate (HFA-III Section) of the Ministry of HUA for the year 2019-20.

8. This being the first installment of the central assistance under PMAY (U) for these
approved projects, no UC is pending from the State Government.

Yours faithfully,

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

Tele No. 011-23061285

Copy to:-

1. PAO (Sect.), MoHUA, Nirman Bhawan.
2. Affordable Housing Mission, Block No.2, 2nd Floor, Dr. Jivraj Mehta Bhavan Sankul Old
Sachivalaya, Sector 10 – B, Gandhinagar (Gujarat) – 382010.
4. CCA, MoHUA.
5. Director, IFD, MoHUA.
6. Budget Division, MoHUA.
7. NITI Aayog, SP Divn. / DR Divn. New Delhi.
8. DS (HFA-3), MoHUA.
9. DDO/Section Officer (Admin-II), MoHUA.
10. Dy. Chief (MIS), MoHUA to place this sanction at appropriate place on the Website of the
Ministry
11. PMU (MIS), HFA Directorate.

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

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### Annexure-1

**Annexure for adjustment towards 1st installment for 6 AHP projects approved in 41st CSMC held on 27.12.2018**

*Sanction Order No. N-11012/24/2018-HFA-4 (EFS: 9057036)*

<table>
<thead>
<tr>
<th>S. No.</th>
<th>Project Name</th>
<th>City</th>
<th>No. of EWS Units</th>
<th>Central Assistance @ Rs. 1.5 lakh per DU</th>
<th>1st installment of Central Assistance (40%)</th>
<th>Total City Population</th>
<th>SC Population</th>
<th>ST Population</th>
<th>Other than SC &amp; ST Population</th>
<th>% SC Population</th>
<th>% ST Population</th>
<th>% Other than SC &amp; ST Population</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>306 EWS-I TYPE HOUSING UNITS AT BHAYLI VUDA AHM</td>
<td>Vadodara</td>
<td>306</td>
<td>459</td>
<td>183.6</td>
<td>1752371</td>
<td>116226</td>
<td>71295</td>
<td>1564850</td>
<td>6.6325</td>
<td>4.06848778</td>
<td>89.2990126</td>
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<tr>
<td>2</td>
<td>318 EWS-II TYPE HOUSING UNITS AT BHAYLI VUDA AHM</td>
<td>Vadodara</td>
<td>318</td>
<td>477</td>
<td>190.8</td>
<td>1752371</td>
<td>116226</td>
<td>71295</td>
<td>1564850</td>
<td>6.6325</td>
<td>4.06848778</td>
<td>89.2990126</td>
</tr>
<tr>
<td>3</td>
<td>532 EWS-I TYPE HOUSING UNITS AT BILL VUDA AHM</td>
<td>Vadodara</td>
<td>532</td>
<td>798</td>
<td>319.2</td>
<td>1752371</td>
<td>116226</td>
<td>71295</td>
<td>1564850</td>
<td>6.6325</td>
<td>4.06848778</td>
<td>89.2990126</td>
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<tr>
<td>4</td>
<td>Construction of 274 EWS II type units at Bhayli TP4 FP180</td>
<td>Vadodara</td>
<td>274</td>
<td>411</td>
<td>164.4</td>
<td>1752371</td>
<td>116226</td>
<td>71295</td>
<td>1564850</td>
<td>6.6325</td>
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<td>89.2990126</td>
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<tr>
<td>5</td>
<td>Construction of 360 EWS I type units at Bhayli TP2 FP100</td>
<td>Vadodara</td>
<td>360</td>
<td>540</td>
<td>218</td>
<td>1752371</td>
<td>116226</td>
<td>71295</td>
<td>1564850</td>
<td>6.6325</td>
<td>4.06848778</td>
<td>89.2990126</td>
</tr>
<tr>
<td>6</td>
<td>Construction of 392 EWS II type units at Bhayli TP3 FP114</td>
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<td>588</td>
<td>235.2</td>
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<td>71295</td>
<td>1564850</td>
<td>6.6325</td>
<td>4.06848778</td>
<td>89.2990126</td>
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<tr>
<td><strong>Total</strong></td>
<td></td>
<td></td>
<td><strong>2182</strong></td>
<td><strong>1309.2</strong></td>
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</tr>
</tbody>
</table>

Amount to be released by way of adjustment against unspent balance available with Gujarat under positive premium ISSR projects

*For SC Component*

Out of 14 AHP projects approved in 41st CSMC, work order for 6 AHP projects have been submitted by Govt. of Gujarat.
<table>
<thead>
<tr>
<th></th>
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<tbody>
<tr>
<td>6 AHP projects approved in 41st CSMC held on 27.12.2018 (details in Annexure-I)</td>
<td>86.83269</td>
<td>L-11011/6/2015-HFA-4 (FTS-14460) dated 02.05.2016</td>
<td>SC</td>
<td>1033.12190</td>
<td>583.20</td>
<td>86.83269</td>
<td>363.08921</td>
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