

PAO(Sectt.)/HUA/Admin/Advice/2023-24/823-24

GOVERNMENT OF INDIA

PAO(sectt), Ministry of 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

Code No:	707
Advice No:	177
Advice Date:	01/08/2023

Sir,
Please debit our account with Rs.5,97,73,017/- (Five Crore Ninety Seven Lakh Seventy Three Thousand Seventeen Only.) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: August,2023

The Amount to be Settled: August,2023

Sl.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	GUJARAT	104	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	5,97,73,017	N-11012/59/2019-HFA-IV-UD (EFS 9067911) dated 01/08/2023
GRAND TOTAL:				5,97,73,017	

Signature of the authorized official



(Varsha Sharma)

Sr. Accounts Officer

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

① Ao - HFA

② Mon - Coll ^{BNDP}

③ MIS - HFA 4/8/23



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

Room No. 323C, Nirman Bhawan,
New Delhi - 110011.

Dated: 1st Aug 2023

To

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 Government of Gujarat for the financial year 2023-24.

Sir,

The undersigned is directed to convey the Sanction of the President of India to release of Rs.5,97,73,017/- (**Rupees Five Crore Ninety Seven Lakh Seventy Three Thousand Seventeen only**) to State Govt. of Gujarat as 3rd instalment of Central Assistance (**Scheduled Tribe Component**) for Creation of Capital Assets under Pradhan Mantri Awas Yojana-Urban [PMAY-U] for the FY 2023-24 under SLS GJ127 - GUJ-PMAY AHM - 1989.

2. The statement showing details of the **34 AHP projects approved in 3rd, 4th, 7th, 10th, 30th, 38th, 41st and 43rd meetings of the CSMCs held on 18-11-2015, 21-12-2015, 17-03-2016, 22-07-2016, 07-02-2018, 26-09-2018, 27-12-2018 and 25-02-2019** respectively against which the above Grant is sanctioned is annexed.

3. Based on decision and recommendations of CSMC under 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 conditions required under the scheme.
- iii. The State Government/implementing agencies shall utilize the grant in accordance with the approved guidelines for the implementation of the Scheme of PMAY-U.
- iv. 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 and subsequent instructions issued in this regard. These instructions have been made effective from 1st July, 2021 which inter-alia provides that:

- a. The State Government shall transfer the central share as well as commensurate State share to the Single Nodal Agency Account (SNA Account) within 30 days of receipt of Central share failing which penal interest at the rate of 7% per annum will be charged on the number of days of delay beyond 30 days in transfer of Central share to the SNA account. 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.
 - f. Further releases under the scheme will be made only after transfer of entire Central Assistance released till date along with corresponding State share, if any, in the SNA account and utilization of 75% of earlier releases along with corresponding State share.
 - v. The funds shall be utilized for the purpose and within the selected categorised beneficiaries, for which these are given. Otherwise, these will have to be refunded along with interest as per provision under GFR 2017.
 - vi. The State Government shall ensure the geo-tagging of all projects 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.
 - vii. The State Government shall furnish the Utilization Certificates of the Grant released in the prescribed format as per GFR-2017 and as provided in the scheme guidelines.
 - 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. State Government shall also ensure that there is no duplication/change in the identified beneficiaries.
 - 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.
 - xi. The balance amount of 3rd and final instalment of Central Assistance will be released contingent of achieving all mandatory reforms, completion of projects including construction of houses and infrastructure in each project and submission of project completion reports for all approved projects as per **Annexure 9** of the scheme.
4. The expenditure involved is debitale from the following Head of Account under Demand No. 60 of M/o. Housing and Urban Affairs for the year 2023-24:

Major Head:	3601	Grants-in-aid to State Governments
Sub-Major Head	06	Centrally Sponsored Scheme
Minor Head	796	Tribe Area Sub-Plan
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

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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. The State Government has furnished requisite Utilization Certificates (copy enclosed), completion certificate, status of implementation of Mandatory Reforms, Action Taken Report (ATR) on Third Party Quality Monitoring (TPQM) report, Social Audit report, Geo-tagging status and other necessary compliances as per scheme guidelines for release of 3rd and final instalment of Central Assistance.

8. This issues with the concurrence of the Finance Division vide their **Note#175 (EFS-9067911) dated 31-07-2023.**

9. This sanction has been registered at S.No. **153** in the Sanction Register of HFA Directorate (HFA.III Section) of the Ministry of HUA for the year 2023-24.

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



(Sanjeev Kumar Sharma)

Under Secretary to the Government of India

S.No	Mission Component	City	Project Name	CMAC Date	Project Cost (Rs. In Lakhs)			Control Share (Rs. In Lakhs)			Beneficiary as per DPR			Already Released (Rs. In Lakhs)			Already Released and Installment (Rs. In Lakhs)			Installment Details			Sanction Made (Rs. In Lakhs)						
					OT	SC	ST	OT	SC	ST	OT	SC	ST	OT	SC	ST	OT	SC	ST	OT	SC	ST	OT	SC	ST				
1	AUP	Rava	Construction of 03 Dns of Affordable Housing at Dns under Urban Mission (7844021340201400011) (2447031340201400011)	22/07/2016	1488.84	728	351	116	5	492	315	136	5	456	285	1008	0.12	295.2	77	130.32	5.88	211.2	3	1	112.5	0.16	1.5	177.6	
2	AUP	Bhavnagar	Construction of 166 Nos. U.S. Type Housing at various locations under Urban Mission (7844021340201400011) (2447031340201400011)	17/07/2016	15745.16	3096	2070	173	21	2466	2028	551	18	2397	1431.2	64.47	3.93	1506.6	948.6	555.53	14.07	1318.2	3	1	683.2	106.5	6	716.7	
3	AUP	Rajkot	Affordable Housing for 144 Units of UWS Type under PMAY EP 27.1 and 572 by PAC (78440213402014000551) (24470313402014000551)	07/07/2018	1391.77	116	123	15	6	144	114	15	6	135	80.02	3.63	0.25	86.4	50.78	11.37	6.45	69.6	3	1	40.2	4.3	1.8	86.5	
4	AUP	Rajkot	Affordable Housing for 18 Units of UWS Type under PMAY EP 27.1 and 572 by PAC (78440213402014000551) (24470313402014000551)	07/07/2018	168.64	282	160	22	6	188	151	18	5	175	104.46	7.15	0.58	117.39	73.14	11.45	3.82	92.41	3	1	48.9	5.7	2.7	52.7	
5	AUP	Rajkot	Construction of 1728 UWS Units by Rajkot Municipal Corporation under AWP as per PMAY (78440213402014000191) (24470313402014000191)	17/07/2016	9133.06	3764	1060	80	16	1176	1034	79	14	1437	701.9	0	1.7	706.6	507.7	96	171	648.8	3	1	341.4	22.5	10.2	178.1	
6	AUP	Rajkot	Construction of 616 UWS Units by Rajkot Municipal Corporation under AWP as per PMAY (78440213402014000191) (24470313402014000191)	17/07/2016	4066.5	924	562	36	18	616	536	36	18	380	107.66	0	1.94	396.6	243.94	43.2	19.66	304.8	3	1	179.4	10.8	3.4	109.6	
7	AUP	Rajkot	UWS Type Housing for 100 Units of UWS Type under PMAY EP 27.1 and 572 by PAC (78440213402014000191) (24470313402014000191)	26/09/2018	1807.71	110	108	80	10	488	375	79	10	464	211.61	70.3	40.8	292.8	224.2	92	20.8	166.4	3	1	107.7	24.3	3	118.8	
8	AUP	Rajkot	UWS Type Housing for 100 Units of UWS Type under PMAY EP 27.1 and 572 by PAC (78440213402014000191) (24470313402014000191)	21/12/2015	694.16	204	28	60	48	136	78	60	48	116	67.52	8.879	3.43	81.6	19.61	61.41	0	22.8	38.6	3	1	12.0279	19.2025	16.37	104.6
9	AUP	Rajkot	UWS Type Housing for 100 Units of UWS Type under PMAY EP 27.1 and 572 by PAC (78440213402014000191) (24470313402014000191)	26/09/2018	4243.79	800	324	67	9	400	306	67	9	382	246	12.2	43.8	311	171.7	18.2	146.8	3	1	91.8	25.3	2.7	118.6		
10	AUP	Rajkot	UWS Type Housing for 100 Units of UWS Type under PMAY EP 27.1 and 572 by PAC (78440213402014000191) (24470313402014000191)	21/12/2015	2816	576	342	25	17	384	287	20	12	319	160.1001	71.096	9.19	211.2	209.6998	0	6.21	221.098	3	1	80.5	2.292	2.4	45.1902	
11	AUP	Rajkot	UWS Type Housing for 100 Units of UWS Type under PMAY EP 27.1 and 572 by PAC (78440213402014000191) (24470313402014000191)	26/09/2018	6306.7	945	513	94	13	630	492	87	13	592	311	77.6	55.2	394.8	284.7	78	38.6	321.6	3	1	142.8	33.9	19	131.6	
12	AUP	Rajkot	UWS Type Housing for 100 Units of UWS Type under PMAY EP 27.1 and 572 by PAC (78440213402014000191) (24470313402014000191)	21/07/2016	17697.03	7441	1441	171	87	1694	1350	155	60	1574	1016.4	0	0	2018.4	681.6	189.6	88.8	900	3	1	137	42.9	14.7	184.6	
13	AUP	Surat	UWS Type Housing for 100 Units of UWS Type under PMAY EP 27.1 and 572 by PAC (78440213402014000191) (24470313402014000191)	22/07/2016	24231	4641	2740	146	200	3094	2071	141	196	3008	1855.3	0	0	3855.2	1371.6	171.6	235.2	1778.4	3	1	779.7	19.9	58.8	239.8	
14	AUP	Surat	UWS Type Housing for 100 Units of UWS Type under PMAY EP 27.1 and 572 by PAC (78440213402014000191) (24470313402014000191)	17/03/2016	13112	2970	1768	174	38	1980	1730	170	38	1938	1004.4	0	43.2	1137.6	1038.6	206.4	2.4	1221.2	3	1	483.2	48.6	11.4	544.2	
15	AUP	Surat	UWS Type Housing for 100 Units of UWS Type under PMAY EP 27.1 and 572 by PAC (78440213402014000191) (24470313402014000191)	17/03/2016	23809.01	4534	2719	190	107	3036	1867	187	106	2900	1801.49	0	71.11	1872.6	1457.91	218.8	57.28	1737	3	1	776.1	53.7	30.6	860.4	
16	AUP	Surat	UWS Type Housing for 100 Units of UWS Type under PMAY EP 27.1 and 572 by PAC (78440213402014000191) (24470313402014000191)	18/11/2015	4585.76	1056	640	42	22	706	562	19	20	612	380.15	0	43.25	422.4	219.45	44.6	18.15	335.6	3	1	173.6	14.1	6	193.5	
17	AUP	Surat	UWS Type Housing for 100 Units of UWS Type under PMAY EP 27.1 and 572 by PAC (78440213402014000191) (24470313402014000191)	18/11/2015	4417.56	1116	695	36	13	744	624	35	12	671	401.76	0	44.65	446.41	341.04	37.2	30.25	147.99	3	1	193.2	15.3	3.6	212.1	
18	AUP	Surat	UWS Type Housing for 100 Units of UWS Type under PMAY EP 27.1 and 572 by PAC (78440213402014000191) (24470313402014000191)	18/11/2015	5316.85	1272	612	107	109	846	579	92	95	764	457.91	0	50.88	508.79	233.29	117.8	61.12	409.71	3	1	177.4	15.2	18.5	215	
19	AUP	Surat	UWS Type Housing for 100 Units of UWS Type under PMAY EP 27.1 and 572 by PAC (78440213402014000191) (24470313402014000191)	18/11/2015	5917.65	4135	216	71	28	275	216	14	27	237	148.5	0	16.5	165	91.7	24	0	121.7	3	1	77.6	3	24	96.8	

6/26

Sl No	Municipal Component	City	Project Name	CSMC Date	Project Area (Ha. in Ha)	Beneficiary as per DPR			Beneficiary Attached			Already Released 1st Installment (Ha. in Ha)			Already Released 2nd Installment (Ha. in Ha)			Inhabitant Details			Section Made (Ha. in Ha)								
						OT	SC	ST	OT	SC	ST	OT	SC	ST	OT	SC	ST	OT	SC	ST	OT	SC	ST	OT	SC	ST			
20	AHP	Surat	Revised DPR for 574 CWS Units (108.114 Section) in 120 CWS Scheme at 10 locations in Surat area under Affordable Housing in Self-helping Component of Pradhan Mantri Awas Yojana by Surat Municipal Corporation (24460319130402596911)	07/02/2018	4499.5	7939.5	418	415	440	5293	4134	403	427	5264	2911.11	72.39	91.29	3076.81	1821.22	371.61	408.31	1651.10	3	1	1566.0	100.5	118.9	1566.6	
21	AHP	Surat	Revised Scheme for Economical Welfare Section under Affordable Housing in Self-helping AHP Pradhan Mantri Awas Yojana for 2000 dwelling units at 2 locations in Surat (24460319130402596911)	17/01/2016	17460.23	3096	1808	113	145	2064	1774	110	138	2032	1385.12	0	54.68	1440	671.48	110	104.92	898.4	3	1	668.2	45	47.4	666.6	
22	AHP	Vadodra	576 CWS Units (105.6056 CWS Units) at BHAVI VUDA, AHA (782440250207104) (24460319130402596911)	23/12/2018	1842.15	459	220	75	11	306	207	71	5	287	103.9299	12.1777	7.4674	183.6	90.447	77.8127	4.5493	221.6	3	1	56.10001	16.50001	1.48896	24.1	
23	AHP	Vadodra	318 CWS Units (105.6056 CWS Units) at BHAVI VUDA, AHP (782440250207104) (24460319130402596911)	27/12/2018	1855.41	477	231	99	16	318	217	27	56	300	170.2451	12.6546	7.76857	190.1	104.4125	20.9452	61.8373	187.7	3	1	50.69998	6.89999	14.40003	72	
24	AHP	Vadodra	Construction of 276 CWS Units at BHAVI VUDA, AHP (782440250207104) (24460319130402596911)	27/12/2018	2467.76	411	228	19	9	274	214	32	8	234	146.80716	10.93181	6.68559	164.4	111.1141	62.4718	118.111	199.2	3	1	51.40002	3.59997	1.00001	54.2	
25	AHP	Vadodra	Construction of 160 CWS Units at BHAVI VUDA, AHP (782440250207104) (24460319130402596911)	27/12/2018	2182.44	540	269	64	27	360	235	62	27	334	192.88897	14.3282	8.29791	216	111.1141	62.4718	118.111	199.2	3	1	46.50005	10.2	8.09997	70.8	
26	AHP	Vadodra	Construction of 391 CWS Units at BHAVI VUDA, AHP (782440250207104) (24460319130402596911)	27/12/2018	3512.09	588	313	55	24	392	293	51	21	365	210.01126	15.59964	9.56913	235.2	160.7087	50.4004	18.0899	219.2	3	1	68.39994	10.49994	3.9	83.1	
27	AHP	Vadodra	Construction of 1174 CWS Units at BHAVI VUDA, AHP (782440250207104) (24460319130402596911)	28/02/2019	1479.29	252	137	18	1	168	117	14	3	154	79.6	7.2	11.6	100.1	82.2	36.4	10.2	98.4	3	1	28.5	2.4	0.9	13.4	
28	AHP	Vadodra	DPR Under AHP for (455.520 and 16.100 A) Authority Area (782440250207104) (24460319130402596911)	18/11/2015	6048.03	780	371	111	18	510	360	109	38	507	231.41	0	60.58	317	184.98	116	0	310.99	3	1	123.6	11.5	23.99	137.51	
29	AHP	Vadodra	PP II of TPS for 2 Resour. Authority (782440250207104) (24460319130402596911)	25/02/2019	1903.45	316	175	16	13	224	160	11	11	202	108.2	9.6	18.6	134.4	101.4	71.6	-4.2	124.6	3	1	31.4	5.1	2.1	33.8	
30	AHP	Vadodra	PP II of TPS for 2 Resour. Authority (782440250207104) (24460319130402596911)	25/02/2019	2071.96	357	187	50	1	336	172	45	1	218	112.8	10.2	19.8	142.8	109.2	48.6	-18.6	119.2	3	1	36	8.2	0.1	45	
31	AHP	Vadodra	Revised DPR for 284 CWS Units at TP 01, TP 110 Location in Self-help AHP Component of PMAY Under VUDA (782440250207104) (24460319130402596911)	22/07/2015	1218	441	245	26	20	284	242	28	20	290	315.0469	21.9993	14.1516	323.3	0	0	0	0	0	3	1	47.9531	18.6099	15.8664	47.2
32	AHP	Vadodra	Revised DPR for 448 CWS Units (1448899 at TP 01, TP 75 Location in Self-help AHP Component of Pradhan Mantri Awas Yojana by VUDA (782440250207104) (24460319130402596911)	17/10/2015	3135	672	339	61	66	448	323	43	64	440	192.53	0	11.47	294	177.07	51.6	65.13	236	3	1	98.9	31.0	19.2	110	
33	AHP	Vadodra	Revised DPR for construction of 12881 (782440250207104) (24460319130402596911)	22/07/2015	10931	1929	970	205	111	1286	916	194	108	1218	540.8062	40.1116	24.6084	601.3	275.91	269.49	34.19	601.6	3	1	557.9896	18.6014	77.2018	618.5	
34	AHP	Wankaner	Construction of 2700 CWS Units in Self-help AHP Component of PMAY Under VUDA (782440250207104) (24460319130402596911)	22/07/2015	1098.74	288	175	17	0	192	165	17	0	182	107.71	7.32	0.17	115.2	98.69	13.08	-2.17	111.6	3	1	41.1	5.1	0	46.2	
Grand Total						24,935	3,189	1,732	31,870	25,724	3,028	1,672	30,425	18,121	47,212	806	4,521	12,564	241,798	110,182	1,103	1,660	1,991	8,180	87,389	977	10,717	96,650	

Sum

2366338/2023/HFA-IV SECTION

N-11012/59/2019-HFA-IV-UD

Form GFR 12-C

[See Rule 239]

Form of Utilization Certificate

(For State Government)


(Where expenditure incurred by Government bodies Only)


S.No.	Letter No. & Date	Amount(₹)	
1.	((Sanction Letter No- N-11012/22/2018/HFA-4/E-9054730 Sanction Date -30/01/2019) GFR Generation Date 18 Mar 2021	₹ 23,23,92,000.00	Certified that out of ₹ 23,23,92,000.00(₹ Twenty-Three Crore Twenty-Three Lakh Ninety-Two Thousand Point Zero Zero Only) of grants sanctioned during the year (2018-19) in favour of Government of Gujarat under the Ministry/Department Letter No. given in the margin and ₹0.00 (₹ Zero Point Zero Zero Only) account of unspent balance of the previous year, a sum of ₹ 2,75,92,000.00 (₹ Two Crore Seventy-Five Lakh Ninety-Two Thousand Point Zero Zero Only) has been utilized for the purpose of AHP Projects for which it was sanctioned and that the balance of ₹ 20,48,00,000.00(₹ Twenty Crore Forty-Eight Lakh Point Zero Zero Only) remaining unutilized at the end of the year has been surrendered to Government (Vide No..... dated.....)/ will be adjusted towards the grants payable during the next year.....
Total :		₹ 23,23,92,000.00	

2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled /are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised

- 1.
- 2.
- 3.
- 4.
- 5.


Project Specialist
Affordable Housing Mission
Gandhinagar.


Account Officer
Affordable Housing Mission

Secretary

Secretary
Affordable Housing Mission
Gandhinagar

Signature of Govt.
Auditor/Chartered Accountant
Stamp:
Date:

Signature.....
Designation.....
Date.....

Form GFR 12-C
[See Rule 239]
Form of Utilization Certificate
(For State Government)
(Where expenditure incurred by Government bodies Only)

S.No.	Letter No. & Date	Amount(₹)	
1.	(N-11012/22/2018/HFA-4/E-9054730) , Dated 03 Jan 2019	₹ 11,83,08,000.00	Certified that out of ₹ 11,83,08,000.00(₹ Eleven Crore Eighty-Three Lakh Eight Thousand Point Zero Zero Only) of grants sanctioned during the year (2018-19) in favour of Government of Gujarat under the Ministry/Department Letter No. given in the margin and ₹0.00 (₹ Zero Point Zero Zero Only) account of unspent balance of the previous year, a sum of ₹ 8,55,40,000.00 (₹ Eight Crore Fifty-Five Lakh Forty Thousand Point Zero Zero Only) has been utilized for the purpose of AHP Projects for which it was sanctioned and that the balance of ₹ 3,27,68,000.00(₹ Three Crore Twenty-Seven Lakh Sixty-Eight Thousand Point Zero Zero Only) remaining unutilized at the end of the year has been surrendered to Government (Vide No..... dated.....) will be adjusted towards the grants payable during the next year.....
Total :		₹ 11,83,08,000.00	


2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled /are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised

- 1.
- 2.
- 3.
- 4.
- 5.


Account Officer
Affordable Housing Mission


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Affordable Housing Mission
Gandhinagar.


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Affordable Housing Mission
Gandhinagar

Signature of Govt.
Auditor/Chartered Accountant
Stamp:
Date:

Signature.....
Designation.....
Date.....

2366338/2023/HFA-IV SECTION

N-11012/59/2019-HFA-IV-UD

Form GFR 12-C
 [See Rule 239]
Form of Utilization Certificate
 (For State Government)
 (Where expenditure incurred by Government bodies Only)

S.No.	Letter No. & Date	Amount(₹)	
1.	(N-11012/2/2017/HFA-IV/E-9017540) , Dated 26 Dec 2018	₹ 21,74,87,000.00	Certified that out of ₹ 21,74,87,000.00(₹ Twenty-One Crore Seventy-Four Lakh Eighty-Seven Thousand Point Zero Zero Only) of grants sanctioned during the year (2018-19) in favour of Government of Gujarat under the Ministry Department Letter No. given in the margin and ₹0.00 (₹ Zero Point Zero Zero Only) account of unspent balance of the previous year, a sum of ₹ 21,74,87,000.00 (₹ Twenty-One Crore Seventy-Four Lakh Eighty-Seven Thousand Point Zero Zero Only) has been utilized for the purpose of AHP Projects for which it was sanctioned and that the balance of ₹ 0.00(₹ Zero Point Zero Zero Only) remaining unutilized at the end of the year has been surrendered to Government (Vide No..... dated.....) will be adjusted towards the grants payable during the next year.....
Total :		₹ 21,74,87,000.00	

2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled /are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

Kinds of checks exercised

- 1.
- 2.
- 3.
- 4.
- 5.


Account Officer
Affordable Housing Mission


Project Specialist
Affordable Housing Mission
Gandhinagar.


 (House) and (Ministry) Gujarat
 Urban Development and Urban Log Deptt.
 Sachin, Gandhinagar

Signature of Govt.
 Auditor/Chartered Accountant
 Stamp:
 Date:

Signature.....
 Designation.....
 Date.....