PAO(Sectt.)/HUA/Admin/Advice/2023-24 / 15-16

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:	181
Advice Date:	01/08/2023

Sir.

Please debit our account with Rs.81,80,78,068/- (Eighty One Crore Eighty Lakh Seventy Eight Thousand Sixty EightOnly.) 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

SI.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)	81,80,78,068	N-11012/59/2019-HFA-IV-UD (EFS 9067911) dated 01/08/2023
			GRAND TOTAL:	81,80,78,068	

Signature of the authorized official

Varsha Sheers

Sr. Accounts Officer

1. O/o the Accountant General (A&E), Gujarat, Rajkot-360001.

2. Sh. Sanjeev Kumar Sharma, US, HFA-IV, Nirman Bhawan, New Delhi.

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

Room No. 323C, NirmanBhawan, New Delhi - 110011 Dated: 1540 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.

I am directed to convey the Sanction of President of India for release of Rs.81,80,78,068/-(Rupees Eighty One Crore Eighty Lakh Seventy Eight Thousand Sixty Eight only) to State Government of Gujarat as 3rdinstalment of Central Assistance (Other than SC/ST 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.
 - 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 debitable 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 Schemes
Minor Head	101	Central Assistance/ Share
Sub Head	31	Pradhan Mantri Awas Yojana (Urban)
Detailed Head	01	Assistance to State Governments 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. 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. A in the Sanction Register of HFA Directorate (HFA.III Section) of the Ministry of HUA for the year 2023-24.

Yours faithfully,

(ne

(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.
- 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, MahalekhaNiyantrak 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.
- 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.

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

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S.No	Mission Component	A-50	Project Name	CSMC Date	Project Cost	Project Cost Central Share	ŧ	,				enclary All	-	Ц		L h kehs)		H		Aire of y Televised 2nd Instehment (Rt. in Sebbs)	ment	Jud .	Instellment Datails		San	Sanction Made (Rs. in lashs)		П
	AHP	S. S	Construction of 49.7 Us of Alterdable Housing Project at Bave city under Fradian Manuti Awas Tojara J (100.460748720090) 1 344340)19440(048)2401)		(% m lekth)	(Ra. in labora)		15	5	26	Si	136		456	X 88	10.08	0.12	2362	× ×	130.32	3 3	Total lasts	No. No.	9 01	×	11 19	Z. Total	177.6
Fe .	3	r de pec	Construction of 2464 Not E.W.S. 1 Type (South, 81 surion) 8 Loctions of Bransace: Ars (7824822551629041) [244810.Wc48025516001]	17/03/2016	15745.16	364E	2070	372	2	79	2028	351	1 2	2397	1432.2	64.47	1.93	1500.6	948 6	155.51	14.00	1318.2	-	1 661.7			9	1,461
-	AND	5 J	Affordable Housing for LAI Junts of EWarth 24 Minamers & PST 1, and 57 by Balc under PMAT AHP (7854802501000455); 24476038038025014011.)	07/03/2018	11.191.77	216	123	E	- G	4	ă	53	•	135	80.02	5.63	0.75	86.4	80.08	12.37	6.45	969	+-					398
•	A:F	2 2	Alterbate Housing for 138 Units of (WS.II 19-28 March IP 28 AND BADE WICK UNTER PART AND (1824821501000584)] 3447(0187180155148)[2]	07/07/2018	1683.61	282	91	a	2	188	183	61	~	175	104.46	7.35	0.98	112.79	73.14	15.65	1.82	92.41	-	1 46.0		3	2.7	1 15
	AMA	Rajkot	Construction of 1176 EWS Units by Parket Mannelpal Corporation under AND as per PMAR (182402501000019) [24776038038018053]	17/03/1016	9133.36	1764	1060	Ş.	9.	9211	1034	3	75	1147	701.9	,	12	705.6	5.00.7	95	17.1	60.00	-	1 3414	4 285		102	374.1
•	анц	Kaikot	Construction of BLC Wit clinis by Rapid: Municipal Condomision under ANP as per MANY (194402011000022) [1] 2447603803021001ADA)	17/03/2016	4956.5	924	\$62	92	s.	919	526	36	=	580	367.66		1.94	3,69,6	24194	43.2	19.66	8,101	+	1 179.4	4 10.3		3.	10.5.6
-	ANE	S. C.	Delifer 288 DOL (WE), 200 DOL (WE) IT P NE 9 PANIEL MOSAIMAN IE 94 UNDER AHP PANY 1 PLANDED GOODS IT JAMES DES DESCRIPCES	36/09/2018	J802.71	747	86E	Q.	00	138	375	67	2	464	331.6	204	40.K	792.R	m	= ==	-28.R	7664	+-	102				1.6.8
	det	N. N. S.	1993 Under AHP for EWS-116 at PUCA Area (7814802501005099); 244703621802501AN);	21/12/2018	91.169	704	28	9	48	136	82	\$	48	136	69.5821 8	8 3879	3,63	31.6	19.61	62.41	0	3.08	-	2000	1			
~	Ann	Reace	Renival (DR Adol - (DR for Adol Buss 11) F Ya. 17 Numba SE BB, Adol Gus Eustin (DR) 17 Numba SE Sunder Also ENAR! 18 Adol (DR) SESSORE! 18 Adol (DR) SESSORE!	16/09/2018	4243.79	Q,	324	.9	6	89	306	79	on	382	346	33.2	43.8	1 2	710	286.2	, e			8.19		8	1 2	114.5
2	Уму	Rakot	Aeraed (PV) for construction of \$84 782480.1501.00013 { 542767.80 9805501.8023	11/12/2015	1856	576	342	35	11	384	287	92	2	81 618	180 1002 21.	21.7098	9.39	211.1	209.8998	9	6.21	222.1098	+	209	, source			
:	АМР	Pake	Revoired & 20 Dust. DRA fus. 350 Dus Erys in T. P. Mo. 12 Munchs of 80, 334 Cos. Erys in T. P. 919 of Munch Michaelman 1P 13M under Aug PMAT (7824002018 2000) 2447GJR03407201A017)	76/09/2018	63067	945	623	94	=======================================	630	492		13	293	312	27.6	\$5.2		283.2	347				1 142.8			3. 51	171.6
2	уну	Rahan	Scheme for 1694 Dus of flust type at 3 Isosulour, in Rait of Urban Ceretopment Authority was under Philat I IRASPILSO (2003) I (I SANDOS (2003) I (I) SANDOS (2003) I (I)	31/02/20/22	12692.03	2543	1441	ını	28	1694	1350	188	69	1574	1016.4	0	100	1016.4	681.6	189.6	6.85	096		12.00	7 429		14.7	384 0
ā	AHD	ž	2002 UNS Unit ALSMC Acea Under ENAY AHP 24602629153 (1824802429000330 [(24492029338026294510]	31/07/2016	74213	1629	2748	941	82	3094	2671	3	961	3006	1855.2		91	1855.2	1371.6	171.6	382	1778.4	+-	1.977	29.98	8995		878.4
ă	AHP	Surat	A-P-CPR 1 PHAST 2: (WS-1 Type-1896 Quy at Various Incarders in Serat i 18240262900000001 2443259978076584055	17/03/2016	aun	29.70	1768	174	55	1980	0121	170	*	1938	10544		43.2	1137.6	1016.4	106.4	77	1225.2	+-	1 484.2			4	544.2
2	Alf	Serat	Atte: 100 -	17/03/2016	25809.03	4554	2739	190	107	3036	2687	187	106	11 0862	1801.49	-	11.17	1872.6	1452.91	226.8	57.29	1271	-	176.1				860.4
11	Arr	Surat	DPR 1 704 EWS Units at 2 locations in Surst Municipas Corporation Area (72482/62900011) [74482/1933/8078/24PD2]	18/11/2015	4585.76	1056	640	\$	a	ž	295	36	30.	129	330.15	9	42.25 A.	412.4	289.45	3	-1K.25	315.6	+-	1 173.4			- 4	3466
z.	γıα	Surat	DPR 2.744 EWS Units At 2 Locations in Surat Mericlipal Corporation Area (28,480.54,290000114.) (249,20);2380,26,29,40,1.)	18/11/2015	4417.56	1116	569	36	2	714	624	æ	2	1,	401.76	-	44.65	446.41	11304	37.2	36.25	96,786	-	1 193.2			316	717.1
5	γнр	Surac	DPR 3 848 EVIS UNITS AT 3 DEQUENT IN Sure Municipal Capporation Area (18245/25/25/20015) (2469) (2593/25/25/25/25)	18/11/2015	5316.85	221	632	107	8	848	829	95	96	756	457.91	0	70.88	508.79	211.29	821	69.13	409.21	+-	17.3		~	1.	1 5
8	Aprè	Spran	OSR Unions Auth for EMS 235 LIS 490 at a sociation in Sural Union Sevengement authority (1 RedB016/900002) (1 NA491019 178024/5APCA)	18/11/2015	597165	412.5	126	n	8	35.	716	ž.	22	155	148.5	0	16.5	165	97.7	2 2	6	121.7	-	1.38			29	* × ×
ž.	g vy	Part Part Part Part Part Part Part Part	Manuel (M. d. 1201 for Deposit (bd. 1213) Sterior and any Circle Administration (bd. 1214) Sterior and any Circle Administration (bd. 1214) Sterior and any Circle Addison (bd. 1214) Manuel Manuel Administration (bd. 1214) Manuel Manuel Administration (bd. 1214) Manuel	01/07/1018	44990.5	79.98.5	A438	ş	440	2761	4234	403	5 22	N905	7 11.1165	22.39	93.29	3076.81	3873.27 3	371.61	409.11	2653.19		1 1566.5	160.5	0, 85	<i>G</i> .	1966



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z.	AH5	Surai	Section under Alfockable Housing in Section under Alfockable Housing Awas Yolans for 2400 deretions under at 2 Locations in Surat Prace (1 (252802628618035) (24402095180282904007)	\$102/50/21	17580.23	9008	1809	111	143	2062	1774	011	138	2022	1365.32		0 54.6A	6A 1440	40 671.48		120 104.92		896.4		604.2	58	47.4	696.6
æ	AND	Vadodara	804 EWS 1 TYPE HOUSING UNITS AT BHATU WUDA AHM 7824802596001764) { 24486928988025564817	27/12/2018	1982,45	459	220	2	Ħ	30g	207	Ľ	6	287	163.95299	11.17777	7.46974	74 183.6	1.6 90.447	17 17.8323	22		-	1				
2	4149	Vadodara	318 FYD-H TTPE HGUSUNG UNITS AT BHAYU YUDA AHP (7824802596001765 } { 24456238988025964018 }	27/12/3018	2655.41	114	717	52	33	318	212	*	25	908	170.38252	7 12.65481			ğ		`			-	26.10001	16.50003	1.49996	2
75	Анл	Vadodara	Contraction of 274 EVIS II type units at Brayal The FE160 (7824803596001768) (244660319880325964018)	27/11/72	2467.76	111	226	33	6	374	314	a	•	354	146.80758	A 10.90383								+	366669 OS	6.89999	14 40003	
23	Анэ	Vadodara	Construction of 360 EWS I type units at Phayali TP2 FP100 (7824802596001766 1 2448603898802296AP19)	23/12/2018	2352.44	22	269	3	12	360	312	25	22	324	192.885.7	7 14.3252	2 3.78793							+	23.440002	3.59997	1.10001	% 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5
*	A+40	Vadodara	Construction of 392 EWS is type units at (Prevas TP3 FP114 (7824603596001767) (24486038788023598AP20)	17/12/2018	3512.07	588	313	25	ž.	392	162	15	z	365	210.03126	6 15.59954		~						+	40.50003	16.2	8.09993	Tak
2	Are	Vaccodara	Continution of flat type with Low rise building com-commercial at the 45 of 1 Ps no thungur-Actionia (7834802396002151.) 2448608588802968P2)	25/02/2019	1479.29	252	781	38	-	155	-ta	2	-	ž	8.65	22		13.8 100.8		8 2.2 26				-	385	14	5 0	- X
	And	Vadodere	DPR Under AIP for (MS-SZE and LG-300 at 5 cotations in Valodata Urban Development Authority Airs (782460259600000) [1 2448603898/25946401]	18/11/2015	6044.03	780	17.6	=	*	\$30	98	8	8	203	231.41		0 80.59		112 184.99		126	0 110	110.99	-	963	17.5	23.59	127.51
2.	O+17	Vehotare	FP 13 of 7P5 no 2 Khangur Ankodiya (FR2400 559 600 214.7) (SA4850 389880 259 648.32.1	25/02/2019	1903.45	336	113	š	=	234	160	1	=	202	106.2	9.6		18.6 134.4	101	27.6			-	1	+			
2	Asser	Vededara	FP 23 of FPS no. 2 Rhamour Ankodina (FB24602596002150) (2446603898025964033)	75/02/2019	2071.94	758	187	S	-	738	177	\$	-	218	112.8	R 10.2		19.8						+	200	1.6	77	45.8
÷	Area	Vacculara	Revold Celt for 194 Sus at 19 Ot, In 119 to cabe in Seven ANP component of BARAY under VUM 18 AB2259602.104 1	23/01/2016	A[7]	141	346	82	R	394	242	*	2	290	115.0469	9 21.1995	14.1536	36 352.4	-	6					11.29.73	18,600	15.6464	A
	AHP	Vadodes	Parked DRA for MAR DUI of EWS 3 caregory at Fold EP.35 Lovation in Servai Vapidodan AMP Component of Pradhen Manin Auvas Yolawa by VIDM, 19 RANDSS96002707 [4] 244460289802596A002]	17/03/2016	37.15	672	339	\$	99	448	133	\$	3	440	282.53		0 1147		294 117.07		51.6 65.33		134		6.99	12.9	19.2	
-	Abdio	Vadindaea	Revised OPR for construction of 1286 F8246025946000331 Z44653898903231	22/02/5016	11601	6761	an a	\$02	E	1286	916	760	ş	1218	\$40.0804	401134	24.6062	62 604.8	13 275.92	92 269.49		58.10	-	+	1000			
3	Анр	Wankerer	Construction of 132 DJs of Albadable Housing Project in wara-one site under PAAR (780A80260000311) (J4476036018025004801)	22/02/2016	1098.74	272	£1	11	0	261	168	i i	-	182	102.71	1 7.12	2 α17	1					- 9111	-	41.1	5.3	79.2018 0	618.6
1			113 (1) 12 (1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	142.00		Grand Total	28,935	3.183	1752	41 410	36.734	9 0.10									and the same of the same of						-	



2366338/2023/HFA-IV SECTION

Kinds of checks exercised

1.

Form GFR 12-C

[See Rule 239]

Form of Utilization Certificate

(For State Government)

(Where expenditure incurred by Government bodies Only)

S.No.	- Control of the cont	Amount(₹)	Certified that out of ₹ 23,23,92,000.00(₹
The state of the s	((Sanction Letter No- N- 11012/22/2018/HFA-4/E- 9054730Sanction Date -30/01/2019) GFR Generation Date 18 Mar 2021	₹ 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 o ₹ 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
	Total:	₹ 23,23,92,000.00	will be adjusted towards the grants payable during the next year

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.

2. 3. 4. 5.	Project Specialist Affordable Housing Mission	Account Officer Affordable Housing Mission				
	Gandhinagar, Scornters (Himsing and constitution of the	a Gentali				
	Sulliving the continue of					
Signature of Govt. Auditor/Charted Accountant Stamp:		n				

2366338/2023/HFA-IV SECTION

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(₹)	Certified that out of ₹ 11,83,08,000,00(₹
	(N-11012/22/2018/HFA- 4/E-9054730) , Dated 03 Jan 2019	₹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
	Total:	₹ 11,83,08,000.00	grants payable during the next year

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.	Account Officer Affordable Housing Mission	Project Specialist Affordable Housing Mission
5.	Grands (Hooving and John Devolution of the Common Section of the	(16 97) (16 97)
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Signature of Govi,	Signature	***************************************
Auditor/Charted Accountant		n
Stamp:		
Date:		THE SITE AND SECURED SECURED SECURED SECURED SECURITION

2366338/2023/HFA-IV SECTION

Kinds of checks exercised

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(₹)	Certified that out of ₹ 21,74,87,000.00(₹
	(N-11012/2/2017/HFA- IV/E-9017540) , Dated 26 Dec 2018	₹ 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) will be
	Total:	₹ 21,74,87,000.00	adjusted towards the grants payable during the next year.

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.

1. 2. 3. 4. 5.	Account Officer Affordable Housing Mission Affordable Housing Mission Approximate and Lampel Country and L	Sa(814 () 3 269 Népli.
Signature of Govt.	Signature	
Auditor/Charted Accountant		m
Stamp:	Date	
Date:		