

PAO(Sectt.)/HUA/Admin/Advice/2023-24/ 3084-85

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:	1014
Advice Date:	20/03/2024

Sir,

Please debit our account with Rs. **43,63,20,000/-** (**Forty Three Crore Sixty Three Lakh Twenty Thousand Only.**) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **March,2024**

The Amount to be Settled: **March,2024**

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)	43,63,20,000	N-11012/81/2019-HFA-IV-UD-MoHUA (EFS 9074450) dated 20/03/2024
GRAND TOTAL:				43,63,20,000	

Signature of the authorized official

*Varsha Sharma*

(Varsha Sharma)

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.

copy to:

1. M/S HRA BALDAG 27/3/24

2. Mon. Cell  
22/3/24

N-11012/81/2019-HFA-IV-UD-MoHUA (EFS: 9074450)

Government of India  
Ministry of Housing and Urban Affairs  
(HFA-IV)

\*\*\*

Room No. 323C, Nirman Bhawan,  
New Delhi - 110011.  
Dated: 20/3/2024

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 ₹43,63,20,000/- (Rupees forty three crore sixty three lakh twenty thousand only) to State Government of Gujarat as 2<sup>nd</sup> instalment 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 07 AHP projects approved in various CSMCs, as mentioned below, against which the above Grant is sanctioned is annexed.

S. No	CSMC Date	CSMC No	No of Project	Eligible beneficiary (Other than SC/ST)	Amount (₹lakhs)
1	26/03/2018	32	1	225	135.00
2	26/09/2018	38	1	3,398	2,038.80
3	27/12/2018	41	1	2,229	1,337.40
4	25/07/2019	45	4	1,420	852.00
Total				7,272	4,363.20

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

- 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).
- 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.
- The State Government/implementing agencies shall utilize the grant in accordance with the approved guidelines for the implementation of the Scheme of PMAY-U.
- 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 and subsequent instructions issued in this regard. These instructions have been made effective from 1<sup>st</sup> 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. 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 beneficiary entered in PMAY-U MIS. Remaining part of 2<sup>nd</sup> instalment/ subsequent instalment will be released based on valid beneficiaries entered in PMAY-U-MIS.
  - 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. The State Government shall ensure the geo-tagging of all houses/projects approved under 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.
  - ix. 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.
  - x. 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.
  - xi. State Government should ensure that there is no violation of Model Code of Conduct while releasing funds to implementing Agencies/ULBs/Beneficiaries.
4. Release of the Grant may kindly be made to the State Government immediately. The funds may thereafter be allocated to the implementing agencies as per revised procedure without any delay failing which the amounts would be recovered from the State Government with interest for the period of defaults.

*lure*

5. The expenditure involved is debitible 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

6. 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.

7. 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.

8. Requisite Utilisation Certificate for release of 2nd instalment of Central Assistance has been received from the State of Gujarat and copies of UCs are enclosed herewith.

9. This issues with the concurrence of the Finance Division vide their **Note # 191 dated 15-03-2024**.

10. This sanction has been registered at S.No. 565 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. DDG (HFA-II), 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

State Name : Gujarat , Financial Year : 2023-24, Attachment ID : EATTACHAI2420232503201800144, File No. : 9074450, Budget Head : EBR\_Head ( All ),Annexure Attachment Date : 07/03/2024

S.No	Mission Comp	City	Project Name	CSMC Date	Project Cost	Central Share	Beneficiary as per DPR				Eligible beneficiary count for Sanction				Installment Details		Sanction Made (Rs. in lakhs)				Already Released 1st Installment (Rs. in lakhs)			
							OT	SC	ST	Total	OT	SC	ST	Total	Installment	Release	OT	SC	ST	Total	OT	SC	ST	Total
1	AHP	Gandhinagar	Construction of flat type High Low rise buildings at FP 186 of TPS no 07 Sargasan Village Gandhinagar ( 7B24802479002401 ) ( 2447303775802479AP06 )	25/07/2019	23188.88	1812	912	228	68	1208	655	166	53	874	2	1	393	99.6	31.8	524.4	573	0	100.8	673.8
2	AHP	Gandhinagar	Construction of flat type High Low rise buildings at FP 219 of TPS no 16 Pethapur ( 7B24802479002402 ) ( 2447303775802479AP05 )	25/07/2019	1396.25	150	71	22	7	100	59	18	7	84	2	1	35.4	10.8	4.2	50.4	47.4	0	8.4	55.8
3	AHP	Surat	DPR of 324 DUs of EWS-II Type under Pradhan Mantri Awas Yojana by Surat Municipal Corporation ( 7B24802629002399 ) ( 2449203937802629AP21 )	25/07/2019	2997.2	486	256	23	45	324	255	23	11	289	2	1	153	13.8	6.6	173.4	153.6	0	27	180.6
4	AHP	Surat	DPR of 670 DUs of EWS-II Type under Pradhan Mantri Awas Yojana by Surat Municipal Corporation ( 7B24802629002397 ) ( 2449203937802629AP23 )	25/07/2019	6436.83	1005	529	47	94	670	451	47	75	573	2	1	270.60	28.20	45.00	343.80	317.40	0.00	56.40	373.80
5	AHP	Surat	Revised DPR of 3865 DUs of EWS-II at 7 location in PMAY-AHP ( 7B24802629629030 ) ( 2449203937802629AP17 )	27/12/2018	33072.54	5797.5	3053	271	541	3865	2229	270	203	2702	2	1	1337.40	162.00	121.80	1621.20	1833.00	0.00	324.00	2157.00
6	AHP	Surat	Revised DPR of 5514 housing at 6 locations in Surat area under Affordable Housing In Partnership Component of Pradhan Mantri Aawas Yojna by Surat Municipal Corporation ( 7B24802629001669 ) ( 2449203937802629AP14 )	26/09/2018	46869	8271	4356	386	772	5514	3398	384	163	3945	2	1	2038.80	230.40	97.80	2367.00	2599.20	230.40	460.80	3290.40
7	AHP	Vadodara	CONST 400 EWS-II UNITS AT HARNI UNDER PMAY IN VADODARA GUJRAT ( 7B24802596001249 ) ( 2448603898802596AP11 )	26/03/2018	3592.65	600	316	28	56	400	225	28	30	283	2	1	135.00	16.80	18.00	169.80	214.57	15.65	9.77	239.99
Grand Total							9,493	1,005	1,583	12,081	7,272	936	542	8,750			4363.20	561.60	325.20	5250.00	5738.17	246.05	987.17	6971.39

*End*

**Form GFR 19-A**  
[See Rule 212(1)]  
Form of Utilization Certificate

Certified that out of ₹ 466620000.00 ( Forty-Six Crore Sixty-Six Lakh Twenty Thousand Point Zero Zero Only) Grants-in-aid sanctioned during the year 2021-22 in favour of Government of Gujarat under this Ministry / Department Letter No. given in the margin and ₹ 250920000.00 ( Twenty-Five Crore Nine Lakh Twenty Thousand Point Zero Zero Only) on account of unspent balance of the year, a sum of ₹ 215700000.00 (Twenty-One Crore Fifty-Seven Lakh Point Zero Zero Lakhs Only) has been utilized for the purpose of "AHP Projects" for which it was sanctioned and that the balance of ₹ 250920000.00 remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

S.No.	Letter No & Date	Amount (In Lakh)
1	(Sanction Letter No.-N-11012/81/2019-HFA-IV-UD (EFS - 9074450) Sanction Date - 29/03/2022)GFR Generation Date 28 Sep 2022	₹466620000.00
<b>Total</b>		<b>₹466620000.00</b>

2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled / are begin 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.

**Enclosures:-**

- 1 Project Wise Fund Utilized Status
- 2 Physical Progress & Undertaking

  
**Project Specialist**  
**Affordable Housing Mission**  
**Gandhinagar.**

  
**Account Officer**  
**Affordable Housing Mission**

  
**Secretary**  
**(Housing and Nirmal Gujarat)**  
**Urban Development and Urban Hsg.Deptt.**  
**Sachivalaya, Gandhinagar.**

Form GFR 19-A  
[See Rule 212(1)]  
Form of Utilization Certificate

Certified that out of ₹ 466620000.00 (Forty-Six Crore Sixty-Six Lakh Twenty Thousand Point Zero Zero Only) Grants-in-aid sanctioned during the year 2021-22 in favour of Government of Gujarat under this Ministry / Department Letter No. given in the margin and ₹ 399240000.00 (Thirty-Nine Crore Ninety-Two Lakh Forty Thousand Point Zero Zero Only) on account of unspent balance of the year, a sum of ₹ 67380000.00 (Six Crore Seventy-Three Lakh Eighty Thousand Point Zero Zero Lakhs Only) has been utilized for the purpose of "AHP Project" for which it was sanctioned and that the balance of ₹ 399240000.00 remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

S.No.	Letter No & Date	Amount (In Lakh)
1	(Sanction Letter No.-N-11012/81/2019-HFA-IV-UD (EFS - 9074450) Sanction Date - 29/03/2022)GFR Generation Date 12 Oct 2022	₹466620000.00
<b>Total</b>		<b>₹466620000.00</b>

2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled / are begin 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.

**Enclosures:-**

- 1 Project Wise Fund Utilized Status
- 2 Physical Progress & Undertaking

  
**Project Specialist**  
Affordable Housing Mission  
Gandhinagar.

  
**Account Officer**  
Affordable Housing Mission

  
**Secretary**  
(Housing and Nirmal Gujarat)  
Urban Development and Urban Hsg.Deptt.  
Sachivalaya, Gandhinagar.

**Form GFR 19-A**  
[See Rule 212(1)]  
Form of Utilization Certificate

Certified that out of ₹ 466620000.00 ( Forty-Six Crore Sixty-Six Lakh Twenty Thousand Point Zero Zero Only) Grants-in-aid sanctioned during the year 2021-22 in favour of Government of Gujarat under this Ministry / Department Letter No. given in the margin and ₹ 429240000.00 ( Forty-Two Crore Ninety-Two Lakh Forty Thousand Point Zero Zero Only) on account of unspent balance of the year, a sum of ₹ 37380000.00 (Three Crore Seventy-Three Lakh Eighty Thousand Point Zero Zero Lakhs Only) has been utilized for the purpose of "AHP Project" for which it was sanctioned and that the balance of ₹ 429240000.00 remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

S.No.	Letter No & Date	Amount (In Lakh)
1	(Sanction Letter No.-N-11012/81/2019-HFA-IV-UD (EFS - 9074450) Sanction Date - 29/03/2022)GFR Generation Date 08 Jun 2023	₹466620000.00
<b>Total</b>		<b>₹466620000.00</b>

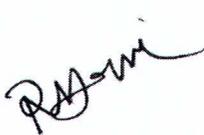
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled / are begin fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

**Enclosures:-**

- 1 Project Wise Fund Utilized Status
- 2 Physical Progress & Undertaking

  
**Account Officer**  
**Affordable Housing Mission**  
**Gandhinagar**

  
**Project Specialist**  
**Affordable Housing Mission**  
**Gandhinagar**

  
**Secretary (Housing) & Mission Director (AHM)**  
**Urban Development and Urban Hsg.Deptt.**  
**Sachivalaya, Gandhinagar**

**Form GFR 19-A**  
[See Rule 212(1)]  
Form of Utilization Certificate

Certified that out of ₹ 466620000.00 ( Forty-Six Crore Sixty-Six Lakh Twenty Thousand Point Zero Zero Only) Grants-in-aid sanctioned during the year 2021-22 in favour of Government of Gujarat under this Ministry / Department Letter No. given in the margin and ₹ 448560000.00 ( Forty-Four Crore Eighty-Five Lakh Sixty Thousand Point Zero Zero Only) on account of unspent balance of the year, a sum of ₹ 18060000.00 (One Crore Eighty Lakh Sixty Thousand Point Zero Zero Lakhs Only) has been utilized for the purpose of "AHP Project" for which it was sanctioned and that the balance of ₹ 448560000.00 remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

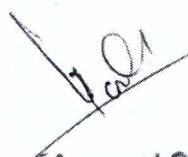
S.No.	Letter No & Date	Amount (In Lakh)
1	(Sanction Letter No.-N-11012/81/2019-HFA-IV-UD (EFS - 9074450) Sanction Date - 29/03/2022)GFR Generation Date 28 Sep 2022	₹466620000.00
<b>Total</b>		<b>₹466620000.00</b>

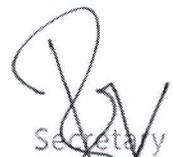
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled / are begin fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

**Enclosures:-**

- 1 Project Wise Fund Utilized Status
- 2 Physical Progress & Undertaking

  
**Project Specialist**  
**Affordable Housing Mission**  
**Gandhinagar.**

  
**Account Officer**  
**Affordable Housing Mission**

  
**Secretary**  
(Housing and Urban Development Gujarat)  
Urban Development and Urban Hsg.Deptt.  
Sachivalaya, Gandhinagar.

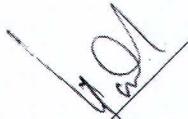
**Form GFR 12-C**  
 [See Rule 239]  
 Form of Utilization Certificate  
 (For State Government)  
 (Where expenditure incurred by Government bodies Only)

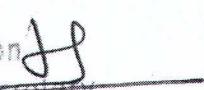
S.No.	Letter No. & Date	Amount(₹)	
1.	(( Sanction Letter No- N-11012/18/2018-HFA-4 (EFS - 9051545)Sanction Date -24/03/2021) GFR Generation Date 05 Aug 2021	₹ 56,75,40,000.00	Certified that out of ₹ 56,75,40,000.00(₹ Fifty-Six Crore Seventy-Five Lakh Forty Thousand Point Zero Zero Only) of grants sanctioned during the year (2020-21) 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 ₹ 32,90,40,000.00 (₹ Thirty-Two Crore Ninety Lakh Forty Thousand Point Zero Zero Only) has been utilized for the purpose of Construction of 5484 DUs at Surat under PMAY-AHP for which it was sanctioned and that the balance of ₹ 23,85,00,000.00(₹ Twenty-Three Crore Eighty-Five 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 :		₹ 56,75,40,000.00	

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  
 Secretary  
 (Housing and Nirmal Gujarat)  
 Urban Development and Urban Hsg.Deptt.  
 Sachivalaya, Gandhinagar.

  
 Project Specialist  
 Affordable Housing Mission  
 Gandhinagar.

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

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

Form GFR 19-A  
[See Rule 212(1)]  
Form of Utilization Certificate

Certified that out of ₹ 466620000.00 ( Forty-Six Crore Sixty-Six Lakh Twenty Thousand Point Zero Zero Only) Grants-in-aid sanctioned during the year 2021-22 in favour of Government of Gujarat under this Ministry / Department Letter No. given in the margin and ₹ 461040000.00 ( Forty-Six Crore Ten Lakh Forty Thousand Point Zero Zero Only) on account of unspent balance of the year, a sum of ₹ 5580000.00 (Fifty-Five Lakh Eighty Thousand Point Zero Zero Lakhs Only) has been utilized for the purpose of "AHP Project" for which it was sanctioned and that the balance of ₹ 461040000.00 remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

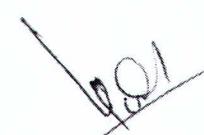
S.No.	Letter No & Date	Amount (In Lakh)
1	(Sanction Letter No.-N-11012/81/2019-HFA-IV-UD (EFS - 9074450) Sanction Date - 29/03/2022)GFR Generation Date 12 Oct 2022	₹466620000.00
<b>Total</b>		<b>₹466620000.00</b>

2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled / are begin 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.

**Enclosures:-**

- 1 Project Wise Fund Utilized Status
- 2 Physical Progress & Undertaking

  
Project Specialist  
Affordable Housing Mission  
Gandhinagar.

  
Account Officer  
Affordable Housing Mission

  
Secretary  
(Housing and Nirmal Gujarat)  
Urban Development and Urban Hsg.Deptt.  
Sachivalaya, Gandhinagar.

**Form GFR 19-A**  
[See Rule 212(1)]  
Form of Utilization Certificate

Certified that out of ₹ 1142580000.00 ( One Hundred And Fourteen Crore Twenty-Five Lakh Eighty Thousand Point Zero Zero Only) Grants-in-aid sanctioned during the year 2018-19 in favour of Government of Gujarat under this Ministry / Department Letter No. given in the margin and ₹ 845641000.00 ( Eighty-Four Crore Fifty-Six Lakh Forty-One Thousand Point Zero Zero Only) on account of unspent balance of the year, a sum of ₹ 296939000.00 (Twenty-Nine Crore Sixty-Nine Lakh Thirty-Nine Thousand Point Zero Zero Lakhs Only) has been utilized for the purpose of "AHP Projects" for which it was sanctioned and that the balance of ₹ 845641000.00 remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

S.No.	Letter No & Date	Amount (In Lakh)
1	N-11012/4/2018-HFA-4 (CN: 9039699), Dated 25 May 2018	₹1142580000.00
<b>Total</b>		<b>₹1142580000.00</b>

2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled / are begin 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.

**Enclosures:-**

- 1 Project Wise Fund Utilized Status
- 2 Physical Progress & Undertaking

  
Account Officer  
Affordable Housing Mission

  
Project Specialist  
Affordable Housing Mission  
Gandhinagar.

  
Secretary  
(Housing and Nirmal Gujarat)  
Urban Development and Urban Hsg.Deptt.  
Sachivalaya, Gandhinagar.