

PAO(Sectt.)/HUA/Admin/Advice/2023-24/ 3168-69

GOVERNMENT OF INDIA

PAO(Sectt.), M/o 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:	1022
Advice Date:	21/03/2024

Sir,

Please debit our account with Rs. **5,55,20,000/-** (**Five Crore Fifty Five 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)	5,55,20,000	N-11012/28/2023-HFA-IV-MoHUA-MoHUA (EFS 9153337) dated 21/03/2024
GRAND TOTAL:				5,55,20,000	

Signature of the authorized official

*Varsha Sharma*

(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.

Copy to:

1. MS - HAA *3rd Day* 27/3/24
  2. Mor cell
- Ami*  
22/3/24

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

\*\*\*

Room No. 323C, Nirman Bhawan,

New Delhi - 110011.

Dated: 21.12.2024

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 the President of India to **release of ₹5,55,20,000/- (Rupees five crore fifty five lakh twenty thousand only)** to State Govt. of Gujarat as **2nd instalment** of Central Assistance (**Scheduled Caste Component**) for Creation of Capital Assets under ISSR vertical of 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 12 ISSR projects approved in various CSMCs, as mentioned below, against which the above Grant is sanctioned is annexed.

CSMC Date	CSMC No	No of Project	Eligible beneficiary (SC)	Amount (₹ lakhs)
21/12/2015	4	4	680	272.00
17/03/2016	7	1	24	9.60
22/11/2016	15	7	684	273.60
Total		12	1,388	555.20

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

- 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 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.
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 Scheme
Minor Head	<b>789</b>	<b>Special Component Plan for Scheduled Castes</b>
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

*Sub*

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 #29 dated 15-03-2024**.

10. This sanction has been registered at S.No. **573** 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

S.No	Mission Component	City	Project Name	CSMC Date	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	Beneficiary as per DPR				Eligible beneficiary count for Sanction				Installation Details		Sanction Made (Rs. in lakhs)			Already Released 1st (Rs. in lakhs)		
							OT	SC	ST	Total	OT	SC	ST	Total	Install ment No.	Relea se No.	OT	SC	ST	OT	SC	ST
1	ISSR	Ahmedabad	DEVELOPMENT OF INTEGRATED GROUP HOUSING FACILITY AT BHILL VAS NA CHAPRA, BHUDARPURA ON PPP/TURN KEY BASIS PACKAGE -4 ( 7A24802484000007 ) ( 2447403781802484IP02 )	21/12/2015	600	120	36	36	48	120	36	36	47	119	2	1	14.4	14.4	18.8	14.4	14.4	19.2
2	ISSR	Ahmedabad	DEVELOPMENT OF INTEGRATED GROUP HOUSING FACILITY AT FAKIRA TANK NA CHHAPARA, POTALIYA ON PPP/TURN KEY BASIS PACKAGE -6 ( 7A24802484000006 ) ( 2447403781802484IP01 )	21/12/2015	330	66	65	1	0	66	61	1	0	62	2	1	24.4	0.4	0	26	0.4	0
3	ISSR	Ahmedabad	Development of Integrated Group Housing Facility at Kailasnagar , Sabarmati Phase II On PPP Turnkey Basis Package 1 ( 7A24802484000049 ) ( 2447403781802484IP08 )	17/03/2016	400	80	9	24	47	80	9	24	47	80	2	1	3.6	9.6	18.8	3.6	9.6	18.8
4	ISSR	Ahmedabad	DEVELOPMENT OF INTEGRATED GROUP HOUSING FACILITY AT SLUM AT ODHAV ON PPP/TURN KEY BASIS PACKAGE -2 ( 7A24802484000008 ) ( 2447403781802484IP06 )	21/12/2015	7500	1500	383	512	605	1500	304	443	502	1249	2	1	121.6	177.2	200.8	153.2	204.8	242
5	ISSR	Ahmedabad	Development of Integrated Group Housing Facility at Slum Behind Aektanagar, Danilimda On PPP Turn key Basis Package 9 ( 7A24802484000076 ) ( 2447403781802484IP23 )	22/11/2016	1596	266	192	28	46	266	192	26	46	264	2	1	76.8	10.4	18.4	76.8	11.2	18.4
6	ISSR	Ahmedabad	Development of Integrated Group Housing Facility at Slum Behind B Colony, Girdharnagar On PPP-Turnkey Basis Package -1 ( 7A24802484000003 ) ( 2447403781802484IP04 )	21/12/2015	2590	518	219	251	48	518	170	200	33	403	2	1	68	80	13.2	87.6	100.4	19.2
7	ISSR	Ahmedabad	Development of Integrated Group Housing Facility at Slum Behind Bhudarpura, Ambavadi On PPP Turn key Basis Package 6 ( 7A24802484000073 ) ( 2447403781802484IP20 )	22/11/2016	3582	597	190	206	201	597	188	202	201	591	2	1	75.2	80.8	80.4	76	82.4	80.4
8	ISSR	Ahmedabad	Development of Integrated Group Housing Facility at Slum Behind Chhanajina chhpra, Khodiyarnagar, Asarwa On PPP Turn key Basis Package 13 ( 7A24802484000080 ) ( 2447403781802484IP27 )	22/11/2016	2160	360	240	100	20	360	153	100	17	270	2	1	61.2	40	6.8	96	40	8
9	ISSR	Ahmedabad	Development of Integrated Group Housing Facility at Slum Behind Dindayal Upadhyaynagar, Bapunagar On PPP Turn key Basis Package 11 ( 7A24802484000078 ) ( 2447403781802484IP25 )	22/11/2016	1440	240	110	90	40	240	55	88	33	176	2	1	22	35.2	13.2	44	36	16

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State Name : Gujarat , Financial Year : 2023-24, Attachment ID : EATTACHA|2420232112201500145, File No. : 9153337, Budget Head : EBR\_Head ( All ),Annexure Attachment Date : 07/03/2024

S.No	Mission Component	City	Project Name	CSMC Date	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	Beneficiary as per DPR				Eligible beneficiary count for Sanction				Installment Details		Sanction Made (Rs. in lakhs)			Already Released 1st (Rs. in lakhs)		
							OT	SC	ST	Total	OT	SC	ST	Total	Installment No.	Release No.	OT	SC	ST	OT	SC	ST
10	ISSR	Ahmedabad	Development of Integrated Group Housing Facility at Slum Behind Ganeshnagar, Ambavadi On PPP Turn key Basis Package 7 ( 7A24802484000074 ) ( 2447403781802484P21 )	22/11/2016	1452	242	60	90	92	242	60	89	83	232	2	1	24	35.6	33.2	24	36	36.8
11	ISSR	Ahmedabad	Development of Integrated Group Housing Facility at Slum Behind Halarnagar, Vadaj On PPP Turn key Basis Package 4 ( 7A24802484000072 ) ( 2447403781802484P18 )	22/11/2016	666	111	111	0	0	111	33	0	0	33	2	1	13.2	0	0	44.4	0	0
12	ISSR	Ahmedabad	Development of Integrated Group Housing Facility at Slum Behind Radharaman ni chali , Asarwa On PPP Turn key Basis Package 12 ( 7A24802484000079 ) ( 2447403781802484P26 )	22/11/2016	3312	552	300	206	46	552	230	179	44	453	2	1	92	71.6	17.6	120	82.4	18.4
Grand Total					25,628.00	4,652.00	1,915	1,544	1,193	4,652	1,491	1,388	1,053	3,932			596.40	555.20	421.20	766.00	617.60	477.20

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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 ₹ 20,20,80,000.00(₹ Twenty Crore Twenty Lakh Eighty Thousand Point Zero Zero Only) of grants sanctioned during the year (2023-24) 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 ₹ 2,20,80,000.00 (₹ Two Crore Twenty Lakh Eighty Thousand Point Zero Zero Only) has been utilized for the purpose of ISSR for which it was sanctioned and that the balance of ₹ 18,00,00,000.00(₹ Eighteen Crore Point Zero Zero Only) remaining unutilized at the end of the year has been surrendered to Government (Vide No..... dated.....) it will be adjusted towards the grants payable during the next year.....
1.	(Sanction Letter No- N-11012/28/2023-HFA-IV-MoHUA (IFS - 9153337)Sanction Date -01/08/2023) GFR Generation Date 19 Dec 2023	₹ 20,20,80,000.00	
Total :		₹ 20,20,80,000.00	

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.

For, R. B. SANGHVI & CO.  
Chartered Accountants

IRFAN KURESHI  
(Partner)  
M.No. 175674

Signature of Govt.

Auditor/Chartered Accountant

Stamp:

Date:

21/12/23

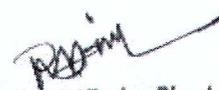
  
Project Specialist  
Affordable Housing Mission  
Gandhinagar

  
Account Officer  
Affordable Housing Mission  
Gandhinagar

Signature.....

Designation.....

Date.....

  
Secretary (Housing) & Mission Director (AHM)  
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(₹)	Certified that out of ₹ 20,20,80,000.00(₹ Twenty Crore Twenty Lakh Eighty Thousand Point Zero Zero Only) of grants sanctioned during the year (2023-24) 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 ₹ 44,40,000.00 (₹ Forty-Four Lakh Forty Thousand Point Zero Zero Only) has been utilized for the purpose of ISSR for which it was sanctioned and that the balance of ₹ 19,76,40,000.00(₹ Nineteen Crore Seventy-Six Lakh Forty 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.....
1.	(Sanction Letter No- N-11012/28/2023-IT/A-IV-MoHUA (EFS - 9153337)Sanction Date -01/08/2023) -GFR Generation Date 19 Dec 2023	₹ 20,20,80,000.00	
	Total :	₹ 20,20,80,000.00	

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.

**For, R. B. SANGHVI & CO.**  
Chartered Accountants

**IRFAI KURESHI**  
(Partner)  
M.No. 175674

Signature of Govt.

Auditor/Chartered Accountant

Stamp:

Date: 21/12/23

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

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

Signature.....

Designation.....

Date.....

**Secretary (Housing) & Mission Director (AHM)**  
**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(₹)	Certified that out of ₹ 20,20,80,000.00(₹
1.	(( Sanction Letter No- N-11012/28/2023-HFA-IV-MoHUA (H.S 9153337)Sanction Date :01/08/2023) GFR Generation Date 19 Dec 2023	₹ 20,20,80,000.00	<b>Twenty Crore Twenty Lakh Eighty Thousand Point Zero Zero Only</b> ) of grants sanctioned during the year (2023-24) in favour of <b>GOVERNMENT OF GUJARAT</b> under the Ministry/Department Letter No. given in the margin and <b>₹0.00 (₹ Zero Point Zero Zero Only)</b> account of unspent balance of the previous year, a sum of <b>₹ 96,80,000.00 (₹ Ninety-Six Lakh Eighty Thousand Point Zero Zero Only)</b> has been utilized for the purpose of <b>ISSR</b> for which it was sanctioned and that the balance of <b>₹ 19,24,00,000.00(₹ Nineteen Crore Twenty-Four Lakh Point Zero Zero Only)</b> 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 :	₹ 20,20,80,000.00	

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.

For, **R. B. SANGHVI & CO.**  
Chartered Accountants

**INFAN KURESHI**  
(Partner)  
M.No. 175674

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

**Project Specialist**  
Affordable Housing Mission  
Gandhinagar

**Account Officer**  
Affordable Housing Missic  
Gandhinagar

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

**Secretary (Housing) & Mission Director (AHM)**  
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(₹)	Certified that out of ₹ 20,20,80,000.00(₹ Twenty Crore Twenty Lakh Eighty Thousand Point Zero Zero Only) of grants sanctioned during the year (2023-24) 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 ₹ 96,00,000.00 (₹ Ninety-Six Lakh Point Zero Zero Only) has been utilized for the purpose of ISSR for which it was sanctioned and that the balance of ₹ 19,24,80,000.00(₹ Nineteen Crore Twenty-Four Lakh Eighty 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.....
1.	(( Sanction Letter No- N-11012/28/2023- HFA IV MoHUA (EPS - 9153337)Sanction Date 01/08/2023) GFR Generation Date 19 Dec 2023	₹ 20,20,80,000.00	
	Total :	₹ 20,20,80,000.00	

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.

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For, R. B. SANGHVI & CO.  
Chartered Accountants

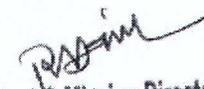
**DEEPA KURESHI**  
(Partner)  
M No: 175674

Signature of Govt.  
Auditor Chartered Accountant  
Stamp:  
Date: 21/12/23

  
Project Specialist  
Affordable Housing Mission  
Gandhinagar

  
Account Officer  
Affordable Housing Mission  
Gandhinagar

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

  
Secretary (Housing) & Mission Director (AHM)  
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(₹)	Certified that out of ₹ 20,20,80,000.00(₹ Twenty Crore Twenty Lakh Eighty Thousand Point Zero Zero Only) of grants sanctioned during the year (2023-24) 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 ₹ 1,44,00,000.00 (₹ One Crore Forty-Four Lakh Point Zero Zero Only) has been utilized for the purpose of ISSR for which it was sanctioned and that the balance of ₹ 18,76,80,000.00(₹ Eighteen Crore Seventy-Six Lakh Eighty 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.....
1.	(( Sanction Letter No- N-11012/28/2023-HEA-IV-MoHUA (IFS - 9153337)Sanction Date -01/08/2023) GFR Generation Date 19 Dec 2023	₹ 20,20,80,000.00	
	Total :	₹ 20,20,80,000.00	

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**

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

For, **R. B. SANGHVI & CO.**  
Chartered Accountants

**IRAZA KRESHI**  
(Partner)  
M No. 175674

Signature of Govt.  
Auditor/Chartered Accountant  
Stamp:  
Date: 21/12/23

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

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

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

**Secretary (Housing) & Mission Director (AHM)**  
**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(₹)	Certified that out of ₹ 20,20,80,000.00(₹ Twenty Crore Twenty Lakh Eighty Thousand Point Zero Zero Only) of grants sanctioned during the year (2023-24) 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 ₹ 2,38,80,000.00 (₹ Two Crore Thirty-Eight Lakh Eighty Thousand Point Zero Zero Only) has been utilized for the purpose of ISSR for which it was sanctioned and that the balance of ₹ 17,82,00,000.00(₹ Seventeen Crore Eighty-Two 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.....
1.	(Sanction Letter No- N-11012/28/2023-HEA IV MoHUA (EFS - 9153337)Sanction Date -01/08/2023) GFR Generation Date 19 Dec 2023	₹ 20,20,80,000.00	
	Total :	₹ 20,20,80,000.00	

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.

For, **R. B. SANGHVI & CO.**  
Chartered Accountants

**MEEN KURESHI**  
(Partner)  
M No. 175674

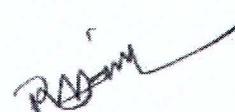
Signature of Govt.  
Auditor/Chartered Accountant

Stamp:  
Date: 21/12/23

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

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

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

  
**Secretary (Housing) & Mission Director (AHM)**  
**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(₹)	Certified that out of ₹ 20,20,80,000.00(₹ Twenty Crore Twenty Lakh Eighty Thousand Point Zero Zero Only) of grants sanctioned during the year (2023-24) 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 ₹ 2,07,20,000.00 (₹ Two Crore Seven Lakh Twenty Thousand Point Zero Zero Only) has been utilized for the purpose of ISSR for which it was sanctioned and that the balance of ₹ 18,13,60,000.00(₹ Eighteen Crore Thirteen Lakh Sixty 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 .....
1.	(Sanction Letter No- N-11012/28/2023 HEA-IV MoHUA (IIS - 9153337)Sanction Date -01/08/2023) GFR Generation Date 19 Dec 2023	₹ 20,20,80,000.00	
	Total :	₹ 20,20,80,000.00	

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.

For, **R. B. SANGHVI & CO.**  
Chartered Accountants

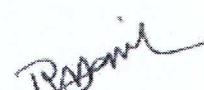
**IRFAN KURESHI**  
(Partner)  
M No. 175674

  
**Project Specialist**  
Affordable Housing Mission  
Gandhinagar

  
**Account Officer**  
Affordable Housing Mission  
Gandhinagar

Signature of Govt.  
Auditor/Chartered Accountant  
Stamp:  
Date: 21/12/23

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

  
**Secretary (Housing) & Mission Director (AHM)**  
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.	(i) Sanction Letter No- N 11012/28/2023-II/A-IV- MolHUA (EIS 9153337)Sanction Date -01/08/2023) GFR Generation Date 19 Dec 2023	₹ 20,20,80,000.00	Certified that out of ₹ 20,20,80,000.00(₹ <b>Twenty Crore Twenty Lakh Eighty Thousand Point Zero Zero Only</b> ) of grants sanctioned during the year (2023-24) in favour of <b>GOVERNMENT OF GUJARAT</b> under the Ministry/Department Letter No. given in the margin and ₹0.00 (₹ <b>Zero Point Zero Zero Only</b> ) account of unspent balance of the previous year, a sum of ₹ 1,06,40,000.00 (₹ <b>One Crore Six Lakh Forty Thousand Point Zero Zero Only</b> ) has been utilized for the purpose of <b>ISSR</b> for which it was sanctioned and that the balance of ₹ 19,14,40,000.00(₹ <b>Nineteen Crore Fourteen Lakh Forty Thousand Point Zero Zero Only</b> ) 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 :	₹ 20,20,80,000.00	

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.

For, R. B. SANGHVI & CO.  
Chartered Accountants

**IRFAN KURESHI**  
(Partner)  
M.No. 115574

Signature of Govt.

Auditor/Chartered Accountant

Stamp:

Date:

21/12/23

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

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

Signature.....

Designation.....

Date.....

**Secretary (Housing) & Mission Director (AHM)**  
**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(₹)	Certified that out of ₹ 20,20,80,000.00(₹ Twenty Crore Twenty Lakh Eighty Thousand Point Zero Zero Only) of grants sanctioned during the year (2023-24) 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 ₹ 6,00,00,000.00 (₹ Six Crore Point Zero Zero Only) has been utilized for the purpose of ISSR for which it was sanctioned and that the balance of ₹ 14,20,80,000.00(₹ Fourteen Crore Twenty Lakh Eighty 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.....
1.	(Sanction Letter No- N-11012/28/2023-III/A-IV MoHUA (EFS - 9153337)Sanction Date -01-08/2023) GFR (Generation Date 19 Dec 2023)	₹ 20,20,80,000.00	
Total :		₹ 20,20,80,000.00	

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

**For, R. B. SANGHVI & CO.**  
Chartered Accountants

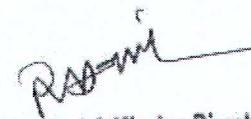
**ANAN KURESHI**  
(Partner)  
M.No. 175674

Signature of Govt.  
Auditor/Chartered Accountant  
Stamp:  
Date: 21/12/23

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

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

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

  
**Secretary (Housing) & Mission Director (AHM)**  
**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 11012/28/2023 IIIA-IV-MoHUA (EFS - 9153337)Sanction Date -01/08/2023) GFR Generation Date 19 Dec 2023	₹ 20,20,80,000.00	Certified that out of ₹ 20,20,80,000.00(₹ Twenty Crore Twenty Lakh Eighty Thousand Point Zero Zero Only) of grants sanctioned during the year (2023-24) 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 ₹ 32,00,000.00 (₹ Thirty-Two Lakh Point Zero Zero Only) has been utilized for the purpose of ISSR for which it was sanctioned and that the balance of ₹ 19,88,80,000.00(₹ Nineteen Crore Eighty-Eight Lakh Eighty 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 :		₹ 20,20,80,000.00	

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.

For, **R. B. SANGHVI & CO.**  
Chartered Accountants

**IRFAN KURESHI**  
(Partner)  
M No. 175674

Signature of Govt.

Auditor/Chartered Accountant

Stamp:

Date, 21/12/23

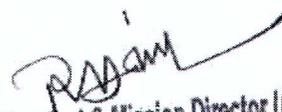
  
Project Specialist  
Affordable Housing Mission  
Gandhinagar

  
Account Officer  
Affordable Housing Mission  
Gandhinagar

Signature.....

Designation.....

Date.....

  
Secretary (Housing) & Mission Director (AHM)  
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(₹)	Certified that out of ₹ 20,20,80,000.00(₹ Twenty Crore Twenty Lakh Eighty Thousand Point Zero Zero Only) of grants sanctioned during the year (2023-24) 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 ₹ 26,40,000.00 (₹ Twenty-Six Lakh Forty Thousand Point Zero Zero Only) has been utilized for the purpose of ISSR for which it was sanctioned and that the balance of ₹ 19,94,40,000.00(₹ Nineteen Crore Ninety-Four Lakh Forty 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.....
1.	(( Sanction Letter No- N-11012/28/2023-III A-IV MoHUA (EFS - 9153337)Sanction Date -01/08/2023) GFR Generation Date 19 Dec 2023	₹ 20,20,80,000.00	
Total :		₹ 20,20,80,000.00	

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.

For, **R. B. SANGHVI & CO.**  
Chartered Accountants

**IRFAN KURESHI**  
(Partner)

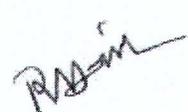
M. No. 0175674

Signature of Govt. \_\_\_\_\_  
 Auditor/Chartered Accountant  
 Stamp: \_\_\_\_\_  
 Date: 21/12/23

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

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

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

  
**Secretary (Housing) & Mission Director (AHM)**  
**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.	(3) Sanction Letter No. N 11012/28/2023-HFA-IV- MoHUA (EFS - 9153337)Sanction Date -01/08/2023) GFR Generation Date 19 Dec 2023	₹ 20,20,80,000.00	Certified that out of ₹ 20,20,80,000.00(₹ <b>Twenty Crore Twenty Lakh Eighty Thousand Point Zero Zero Only</b> ) of grants sanctioned during the year (2023-24) in favour of <b>GOVERNMENT OF GUJARAT</b> under the Ministry/Department Letter No. given in the margin and ₹0.00 (₹ <b>Zero Point Zero Zero Only</b> ) account of unspent balance of the previous year, a sum of ₹ 48,00,000.00 (₹ <b>Forty-Eight Lakh Point Zero Zero Only</b> ) has been utilized for the purpose of ISSR for which it was sanctioned and that the balance of ₹ <b>19,72,80,000.00(₹ Nineteen Crore Seventy-Two Lakh Eighty Thousand Point Zero Zero Only)</b> 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 :	₹ 20,20,80,000.00	

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.

For, **R. B. SANGHVI & CO.**  
Chartered Accountants

**IRFAN KURESHI**  
(Partner)  
M.No. 175674

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

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

Signature of Govt.  
Auditor/Chartered Accountant  
Stamp:  
Date: 21/12/23

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

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