## PAO(Sectt.)/HUA/Admin/Advice/2023-24/ 203 7-3 g

### **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:	585
Advice Date:	28/12/2023

Sir,

Please debit our account with Rs.12,77,50,649/- (Twelve Crore Seventy Seven Lakh Fifty Thousand Six Hundred Forty NineOnly.) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: December, 2023

The Amount to be Settled: December, 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)	12,77,50,649	N-11012/81/2019-HFA-IV-UD- MoHUA (EFS 9074450) dated 27/12/2023
			GRAND TOTAL:	12,77,50,649	

Signature of the authorized official

Varsha Shorna

(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.

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### N-11012/81/2019-HFA-IV-UD-MoHUA (EFS: 9074450) Government of India

## Ministry of Housing and Urban Affairs (HFA-IV)

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

Dated: 27 12 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 the President of India to release of ₹ 12,77,50,649/-(Rupees twelve crore seventy seven lakh fifty thousand six hundred forty nine only) to State Govt. of Gujarat as 2nd instalment of Central Assistance (Scheduled Caste 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 42 AHP projects approved in various CSMCs, as mentioned below, against which the above Grant is sanctioned is annexed.

CSMC Date	CSMC No.	No. of Projects
18/11/2015	3	2
17/03/2016	7	3
22/07/2016	10	2
22/11/2016	15	1
23/08/2017	25	2
07/02/2018	30	2
26/03/2018	32	2
24/07/2018	36	3
26/09/2018	38	3
27/12/2018	41	2
25/02/2019	43	2
28/06/2019	44	14
25/09/2019	47	3
07/08/2020	51	1
Grand Total		42

- 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.

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5. 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 Scheme
Minor Head	789	Special Component Plan for Scheduled Castes
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

- 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 # 168 dated 04-12-2023.
- 10. This sanction has been registered at S.No. 3.4.7. 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, MahalekhaNiyantrak 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.

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

	- 14						Beneficiary as per	Eligible beneficiary count for	\   Alexandria Balancad disalamental	Already Released 2nd Installment	Installmen	. Donalla	(Rs. In Lakh)
	Mission						DPR	Sanction		ALCOHOLD TO THE RESERVE OF THE PERSON OF THE			Sanction Made
S.No	Component	City	Project Name	CSMC Date	Project Cost	Central Share	SC	SC	SC	SC	Installment	Release	SC
1	АНР	Ahmedabad	Construction of 245 DUs at T.P03, F.P 242 at Bopal, Ahmedabad by AUDA ( 7B24802484001668) ( 2447403781802484AP16)	26/09/2018	2853.26	367.5	17	17	11.40000	7.80000	2	2	1.2000
2	АНР	Ahmedabad	Construction of 266 DUs at T.P47, F.P 57 at Koteshwar, Ahmedabad by AUDA ( 7B24802484001656) ( 2447403781802484AP17)	26/09/2018	3126.55	399	19	18	13.80000	6.60000	2	2	1.2000
3	АНР	Ahmedabad	Construction of 812 DUs of Affordable Housing Project at T.P. NO. 110 and F.P. NO. 77 in AUDA Area under Pradhan Mantri Awas Yojana ( 7824802484000318) ( 2447403781802484APO5)	22/07/2016	5454.5	1218	244	240		283.20000	2	3	4.80000
4	АНР	Ahmedabad	Construction of Revised 2849 Dus Old 5000 of EWS category at different 7 Location in Ahmedabad area under AHP Component of PMAY U by Ahmedabad Municipal Corporation under phase 4 ( 7B24802484629044) ( 2447403781802484AP09)	22/11/2016	17753.54	4273.5	218	213	319.36143	-96.16140	2	2	32.39997
5	АНР	Ahmedabad	Construction of Revised 5047 Dus Old 5756 of EWS category at different 9 Location in Ahmedabad area under AHP Component of PMAY U by Ahmedabad Municipal Corporation under phase 5 ( 7824802484629045) ( 2447403781802484AP11)	23/08/2017	31450.38	7570.5	395	380	367.64890	100.35110	2	2	-12.00000
6	АНР	Ahmedabad	DPR for 266 DUs AMIYAPUR AUDA under AHP Pradhan Mantri Awas Yojana ( 7B24802484001510) ( 2447403781802484AP13)	24/07/2018	2704.29	399	18	18	16.99003	4.61000	2	2	-0.00003
7	AHP	Ahmedabad	PMAY AHP DAHEGAM 140 ( 7B24802484001456) ( 2447303776802480AP01)	24/07/2018	1218.96	210	91	76	8.94212	82.25790	2	2	-0.00002
8	АНР	Ahmedabad	PMAY AHP KALOL 224 ( 7B24802484001457 ) ( 2447303773802475AP02 )	24/07/2018	1854.52	336	140	125	14.30739	135.69260	2	2	0.00001
9	АНР	Ahmedabad	Scheme for Economically Weaker Section under Affordable Housing in Partnership PMAY in Ahmadabad ( 7824802484000109) ( 2447403781802484AP02)	17/03/2016	21635.76	5208	938	886		907.20000	2	3	156.00000
10	АНР	Bhavnagar	Construction of 768 DUs of Affordable Housing Project at Tarsamia area in Bhavnagar city under PMAY ( 7824802551000320) ( 2448103854802551AP02)	22/07/2016	6761.74	1152	67	32		36.00000	2	3	2.40000
11	АНР	Bhavnagar	DPR for 2449 DUs of EWS-1 ( 7B24802551001257 ) ( 2448103854802551AP03 )	26/03/2018	17670.44	3733.5	416	399	88.16000	385.84000	2	2	4.80000
12	АНР	Gandhinagar	Construction of flat type High Low rise buildings at FP 173 of TPS no 6, Kudasan Gaam (7B24802479002149) ( 2447303775802479APO1)	25/02/2019	3053.93	504	30	29	24.19225		2	1	10.60775



		10 mm (10)	是"特殊"。是为""		246 20		Beneficiary as per DPR	Eligible beneficiary count for Sanction	Already Released 1st Installment	Already Released 2nd Installment	Installmen	t Details	Sanction Made
S.No	Mission Component	City	Project Name	CSMC Date	Project Cost	Central Share	sc	SC	SC	SC	Installment	Release	sc
13	АНР	Gandhinagar	Construction of flat type High Low rise buildings at FP 309 of TPS no 13 Vavol Gaam ( 7824802479002355 ) ( 2447303775802479AP03 )	28/06/2019	3022.91	432	59	43	-	-	2	1	51.60000
14	АНР	Gandhinagar	Construction of flat type High Low rise buildings at FP-R47 of TPS no-8 Sargasan Gaam (7B24802479002151) ( 2447303775802479AP02)	25/02/2019	3536.79	588	33	33	28.22429		2	1	11.37571
15	АНР	Gandhinagar	Construction of flat type High/Low rise buildings at FP 319 of TPS no 13, Vavol ( 7B24802479002362 ) ( 2447303775802479AP04 )	28/06/2019	5004.64	756	115	89			2	1	106.80000
16	АНР	Jamnagar	576 EWS I TYPE HOUSING AT RS No. 206 PAIKI, M. P. SHAH UDHYOGNAGAR, JAMNAGAR ( 7B24802516000952 ) ( 2447703814802516AP10 )	07/02/2018	3843.87	864	60	28	25.08000	-	2	2	8.52000
17	АНР	Jamnagar	Construction of 288 EWS II Type at F.P. No 96, T.P.S. No 1, Behind Police head quarter, Jamnagar (7824802516000291) ( 2447703814802516AP05 )	17/03/2016	2479	432	12	10	11.14000	-0.34000	2	2	1.20000
18	АНР	Jamnagar	Revise project 96 EWS 1 TYPE HOUSING ALONG WITH INFRASTRUCTURE AT RS NO. 1255, LALPUR ROAD, JAMNAGAR ( 7B24802516629029) ( 2447703814802516AP11)	26/09/2018	636	144	7	7	4.20000		2	1	4.20000
19	АНР	Rajkot	1248 Nos of EWS It ype Affordable Housing ( 7B24802501002365 ) ( 2447603803802501AP28 )	28/06/2019	10677.22	1872	239	172	2 143.40000	-	2	1	63.00000
20	АНР	Rajkot	432 Nos of EWS litype Affordable Housing ( 7B24802501002364 ) ( 2447603803802501AP26 )	28/06/2019	4798.05	648	40	31	72.60000	-37.80000	2	2	2.40000
21	АНР	Rajkot	624 Nos of EWS II type Affordable Housing ( 7B24802501002363 ) ( 2447603803802501AP27 )	28/06/2019	6206.47	936	58	54	75.00000	-17.40000	2	2	7.20000
22	АНР	Rajkot	Affordable Housing for 200 Units of EWS II Category at TP 27 Mavdi FP 33 A by Rajkot Municipal Corporation under Pradhan Mantri Awas Yojna Affordable Housing in Partnership PMAY AHP Scheme ( 7824802501002518 ) ( 2447603803802501AP29 )	25/09/2019	2217	300	16	13	8.40000	3.60000	2	2	3.60000
23	АНР	Rajkot	Affordable Housing for 210 Units of EWSII TP 28 Mavdi FP 3A by RMC under PMAY AHP Scheme (7B24802501000656 ) ( 2447603803802501AP13 )	07/02/2018	1772.47	315	18	18	8.21000	12.19000	2	3	1.20000
24	АНР	Rajkot	Affordable Housing for 420 Units of EWS II Category at Ward No 11 TP 27 Mavdi FP 38A by RMC under PMAY-AHP ( 7824802501002516) ( 2447603803802501AP32)	25/09/2019	4632	630	34	32	17.40000	19.80000	2	2	1.20000
25	АНР	Rajkot	Construction of 180 EWS Units at TP 28 Mavdi FP 37A by RMC under AHP as per PMAY ( 7B24802501001797 ) ( 2447603803802501AP21 )	27/12/2018	1488.74	270	36	26	-		2	1	31.20000



							Beneficiary as per DPR	Eligible beneficiary count for Sanction	Already Released 1st Installment	Already Released 2nd Installment	Installmen	t Details	Sanction Made
S.No	Mission Component	City	Project Name	CSMC Date	Project Cost	Central Share	SC	sc	sc	sc	Installment	Release	sc
26	АНР	Rajkot	Construction of 220 EWS 1 Units at TP 28 Mavdi FP 39 A by RMC under AHP as per PMAY (7B24802501001798) ( 2447603803802501AP22)	27/12/2018	1716.05	330	44	44			2	1	52.80000
27	АНР	Rajkot	Construction of 544 DUs at Sagarnagar and Bet Dwarka under PMAY ( 7B24802501000050) ( 2447603803802501AP07)	17/03/2016	3707.65	816	109	109			2	1	130.80000
28	АНР	Rajkot	DPR Under AHP for EWS-1266 at 5 Locations in RMC ( 7B24802501000029 ) ( 2447603803802501AP03 )	18/11/2015	8454.732	1899	334	238		- 286.80000	2	4	-1.20000
29	АНР	Surat	DPR OF 2560 DUs OF EWS 1 AND 2 CATEGORY LOCATED AT DRAFT TP SCHEME NO 30 OKHA VANKALA VIHEL FP 129 IN SUDA AREA UNDER AFFORDABLE HOUSING IN PARTNERSHIP COMPONENT OF PRADHAN MANTRI AWAS YOJANA BY SUDA (7824802629002699) ( 2449203937802629AP51)	07/08/2020	23940	3840	400	359	107.40000	-	2	1	323.40000
30	АНР	Surat	Revised DPR of 332 Dus 85 locations in Surat area under Affordable Housing in Partnership Component of Pradhan Mantri Aawas Yojna by Surat Municipal Corporation (7824802629002360) ( 2449203937802629AP18)	28/06/2019	3292.9	498	23	1			2	1	1.20000
31	АНР	Vadodara	Construction of flat type 112 EWS II DUs at FP 161 of TPS 2 at Sevasi gaam ( 7824802596002371) ( 2448603898802596AP43)	28/06/2019	1230.22	168	8	- e - 8	4.80000	-	2	1	4.80000
32	АНР	Vadodara	Construction of flat type 168 EWSII DUs at FP 108 of TPS 1 at Bhayali gaam ( 7B24802596002367) ( 2448603898802596AP44)	28/06/2019	1701.49	252	22	23	7.20000	16.80000	2	2	1.20000
33	АНР	Vadodara	Construction of flat type 224 EWS II DUs at FP 159 of TPS 2 at Sevasi Gaaam ( 7B24802596002369) ( 2448603898802596AP46)	28/06/2019	2348.25	336	40	3:	3		2	1	39.60000
34	АНР	Vadodara	Construction of flat type 448 DUs at FP 122 of TPS 1 at Bhayali gaam ( 7B24802596002368) ( 2448603898802596AP48)	28/06/2019	4536.62	672	70	56	5 18.60000	42.60000	2	2	6.00000
35	АНР	Vadodara	Construction of flat type 84 EWS II DUs at FP 160 of TPS 2 at Sevasi gaam ( 7B24802596002370) ( 2448603898802596AP40)	28/06/2019	936.39	126	12	1:	3.60000	9.60000	2	2	
36	АНР	Vadodara	Construction of Flat Type High/Low Rise Buildings cum Commercial at FP 127 TP 1- Khanpur Sevasi (7B24802596002506) ( 2448603898802596AP51)	25/09/2019	2358.76	405	56	44	33.60000	-	2	1	21.60000
37	АНР	Vadodara	DPR under AHP for EWS-256 at Sahyog Society, Mahemdavad areaa ( 7B24802596000878) ( 2448303873802574AP01)	18/11/2015	1343.98	384	91	88	3	- 88.80000	2	3	16.80000



							Beneficiary as per DPR	Eligible beneficiary count for Sanction	Already Released 1st Installment	Aiready Released 2nd Installment	Installmen	t Details	Sanction Made
S.No	Mission Component	City	Project Name	CSMC Date	Project Cost	Central Share	SC	SC	SC	sc	Installment	Release	sc
38	АНР	Vadodara	EWS 2 High/Low Rise Buildings cum Commercial at FP 144 TP 2, Sevasi ( 7B24802596002358) ( 2448603898802596AP41)	28/06/2019	1104.6	168	23	17	4.80000	15.60000	2	2	-
39	АНР	Vadodara	EWS 2 High/Low Rise Buildings cum Commercial at FP 147 TP 2, Sevasi ( 7B24802596002359) ( 2448603898802596AP45)	28/06/2019	1947.18	294	40	32	8.40000	28.80000	2	2	1.20000
40	АНР	Vadodara	EWS 2 High/Low Rise Buildings cum Commercial at Sevasi TP 2 FP 146 ( 7B24802596002357) ( 2448603898802596AP42)	28/06/2019	1128.57	168	18	17	4.80000	15.60000	2	2	
41	АНР	Vadodara	EWS of 308 Housing Units at FP-126 SayajipuraPradhan Mantri Awas Yojana ( 7B24802596000512 ) ( 2448603898802596AP05 )	23/08/2017	1860.05	462	22	20	12.25690	-	2	1	11.74310
42	АНР	Vadodara	Revise DPR of 1560 EWS-II UNITS AT GORWA UNDER PMAY IN VADODARA GUJRAT ( 7824802596629037 ) ( 2448603898802596AP14 )	26/03/2018	12249.17	2340	197	195	61.34000	-	2	1	172.66000
		had to				Grand Total	4,829	4,284	1,525.25331	2,338.04020			1,277.50649



### Form GFR 19-A [See Rule 212(1)]

Form of Utilization Certificate

Certified that out of ₹ 1321560000.00 ( One Hundred And Thirty-Two Crore Fifteen Lakh Sixty Thousand Point Zero Zero Only) Grants-in-aid sanctioned during the year 2016-17 in favour of Government of Gujart under this Ministry / Department Letter No. given in the margin and ₹ 329818000.00 ( Thirty-Two Crore Ninety-Eight Lakh Eighteen Thousand Point Zero Zero Only) on account of unspent balance of the year, a sum of ₹ 991742000.00 (Ninety-Nine Crore Seventeen Lakh Forty-Two 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 ₹ 329818000.00 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	I-14011/11/2016-HFA-4 (FTS-15153), Dated 02 May 2016	₹1321560000.00
	Total	₹1321560000.00

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 Afforcable Housing Mission

Secretary

### 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 ₹ 1,32,15,60,000.00(₹
***************************************	(I-14011/11/2016-HFA-4 (FTS-15153)) , Dated 02 May 2016	₹ 1,32,15,60,000.00	70
	Total:	₹ 1,32,15,60,000.00	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.	(Housing an Urban Developme	Account Officer Affordable Housing Mission Feretary Id Nirmal Gujarat) and Urban Hsg.Deptt.
Signature of Govt.  Auditor/Charted Accountant Stamp:	Sachivalay Signature Designation	ra, Gandhinagar.

Date:

Certified that out of ₹ 420638446.00 ( Forty-Two Crore Six Lakh Thirty-Eight Thousand Four Hundred And Forty-Six Point Zero Zero Only) Grants-in-aid sanctioned during the year 2017-18 in favour of Government of Gujarat under this Ministry / Department Letter No. given in the margin and ₹ 152574590.00 ( Fifteen Crore Twenty-Five Lakh Seventy-Four Thousand Five Hundred And Ninety Point Zero Zero Only) on account of unspent balance of the year, a sum of ₹ 268063856.00 (Twenty-Six Crore Eighty Lakh Sixty-Three Thousand Eight Hundred And Fifty-Six Point Zero Zero Lakhs Only) has been utilized for the purpose of "AHP Project" for which it was sanctioned and that the balance of ₹ 152574590.00 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 NoI-14011/15/2016-HFA-4(FTS-16898) Sanction Date - 01/05/2017)GFR Generation Date 18 Jan 2022	₹420638446.00
~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	Total	₹420638446.00

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.

Certified that out of ₹ 217487000.00 ( Twenty-One Crore Seventy-Four Lakh Eighty-Seven 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 ₹ 0.00 ( Zero Point Zero Zero Only) on account of unspent balance of the year, a sum of ₹ 217487000.00 (Twenty-One Crore Seventy-Four Lakh Eighty-Seven 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 ₹ 0.00 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-11012/2/2017/HFA-IV/E-9017540, Dated 26 Dec 2018	₹217487000.00
	Total	₹217487000.00

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

### 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(₹
1.	(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
	Total:	₹21,74,87,000.00	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  (Housing and Nirmal Court of the Urban Development and Urban Sachivalaya, Gandhir	
Signature of Govt. Auditor/Charted Accountant Stamp: Date:	Designatio	n

Certified that out of ₹ 232392000.00 ( Twenty-Three Crore Twenty-Three Lakh Ninety-Two 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 ₹ 27592000.00 ( Two Crore Seventy-Five Lakh Ninety-Two Thousand Point Zero Zero Only) on account of unspent balance of the year, a sum of ₹ 204800000.00 (Twenty Crore Forty-Eight 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 ₹ 27592000.00 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-11012/22/2018/HFA-4/E-9054730, Dated 30 Jan 2019	₹232392000.00
	Total	₹232392000.00

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

Ascount Officer
Associable Housing Mission

Project Specialist
Affordable Housing Mission
Gandhinagar.

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

#### 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 ₹ 23,23,92,000.00(₹
	(N-11012/22/2018/HFA- 4/E-9054730) , Dated 30 Jan 2019	₹ 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 ₹ 20,48,00,000.00 (₹ Twenty Crore Forty-Eight Lakh Point Zero Zero Only) has been utilized for the purpose of AHP Projects for which it was sanctioned and that the balance of ₹ 2,75,92,000.00(₹ Two Crore Seventy-Five Lakh Ninety-Two Thousand 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	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.
- ٥.
- 4.

5.

Account Officer Affordable Housing Mission

Project Specialist
Affordable Housing Mission
Gandhinagar.

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

Signature of Govt.	
Auditor/Charted Accountant	t

Stamp:

Date:

Signature	
Designation	

Date....

[See Rule 212 (1)]

### Form of Utilization Certificate

Certified that out of Rs.201.60 Lakh Grants-in-aid sanctioned during the year 2019-2020 in favour of Gandhinagar Urban Development Authority under this Ministry/ Department Letter no given in the table below and Rs.NIL On account of unspent balance of the previous year, a sum of Rs. 201.60 Lakh has been utilized for the purpose of Construction of 336 Affordable Housing Project at TP. 6, FP. 173 in GUDA EWS-2 Kudasan Gandhinagar for which it was sanctioned and that the balance of Rs. Nil remaining utilized at the end of the year.

Rs. in Lakh

Sr. No.	Letter No & Date	Amount
1	N-11012/73/2018-HFA-IV-UD (EFS:9072197) Dtd. 01-01-2020	24.19
1	N-11012/73/2018-HFA-IV-UD (EFS:9072197) Dtd. 01-01-2020	170.14
1	N-11012/73/2018-HFA-IV-UD (EFS:9072197) Dtd. 01-02-2020	7.26
1	Total :-	201.60

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.Work File
- 2. Pre-Audit
- 3. Voucher
- 4. PMC

Executive Engi

GUDA, Gandhinagar

**Chief Executive Authority** GUDA, Gandhinagar

**Toject Specialist** Affordable Housing Mission

Gandhinager.

## [See Rule 212 (1)] Form of Utilization Certificate

Certified that out of Rs.201.60 Lakh Grants-in-aid sanctioned during the year 2019-2020 in favour of Gandhinagar Urban Development Authority under this Ministry/ Department Letter no given in the table below and Rs. Nil On account of unspent balance of the previous year, a sum of Rs. 201.60 Lakh has been utilized for the purpose of Construction of 336 Affordable Housing Project at TP. 6, FP. 173 in GUDA EWS-2 Kudasan Gandhinagar For which it was sanctioned and that the balance of Rs. Nil remaining utilized at the end of the year.

Rs.	n	La	kh
1100		L.J.C.A.	1777

Sr. No.	Letter No & Date	Amount
1	AHM Letter No. AHM/PMAY-AHP/Grant Release- GUDA/19-20/2197 Dt.18/12/2019	201.60
	Total :-	201.60

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.Work File

2. Pre-Audit

3. Voucher

4. PMC

Executive Engineer GUDA, Gandhinagar Chief Executive Authority GUDA, Gandhinagar

Project Specialist
Affordable Housing Mission
Gandhinager.

### [See Rule 212 (1)] Form of Utilization Certificate

ertified that out of Rs.235.20 Lakh Grants-in-aid sanctioned during the year 2019-2020 in favour of Gandhinagar Urban Development Authority under this Ministry/ Department Letter no given in the table below and Rs. Nil On account of unspent balance of the previous year, a sum of Rs. 235.20 Lakh has been utilized for the purpose of Construction of 392 Affordable Housing Project at TP. 8, FP. 47 in GUDA EWS-2 Sargasan Gandhinagar For which it was sanctioned and that the balance of Rs. Nil remaining utilized at the end of the year.

Rs. in Lakh

Sr. No.	Letter No & Date	Amount
1	N-11012/73/2018-HFA-IV-UD (EFS:9072197) Dtd. 01-01-2020	28.22
1	N-11012/73/2018-HFA-IV-UD (EFS:9072197) Dtd. 01-01-2020	198.50
1	N-11012/73/2018-HFA-IV-UD (EFS:9072197) Dtd. 01-02-2020	8.47
	Total :-	235.20

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.Work File
- 2. Pre-Audit
- 3. Voucher
- 4. PMC

Chief Executive Authority

GUDA, Gandhinagar

Project Specialist Affordable Housing Mission Gandhinager.

## [See Rule 212 (1)] Form of Utilization Certificate

Certified that out of Rs.235.20 Lakh Grants-in-aid sanctioned during the year 2019-2020 in favour of Gandhinagar Urban Development Authority under this Ministry/Department Letter no given in the table below and Rs. Nil On account of unspent balance of the previous year, a sum of Rs. 235.20 Lakh has been utilized for the purpose of Construction of 392 Affordable Housing Project at TP. 8, FP. 47 in GUDA EWS-2 Sargasan Gandhinagar For which it was sanctioned and that the balance of Rs. Nil remaining utilized at the end of the year.

Sr.		Rs.In Lak
No.	Letter No & Date	Amount
1	AHM Letter No. AHM/PMAY-AHP/Grant Release- GUDA/19-20/2197 Dt.18/12/2019	235.20
	Total :-	235.20

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.Work File
- 2. Pre-Audit
- 3. Voucher

4. PMC

Executive Engineer GUDA, Gandhinagar Chief Executive Authority GUDA, Gandhinagar

Project Specialist
Affordable Housing Mission
Gandhinager.

[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
	Total	₹1142580000.00

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.

### 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	I Amanagara	
<u> </u>		Amount(₹)	Certified that out of ₹ 1,14,25,80,000.00(₹
	(N-11012/4/2018-HFA-4	₹ 1,14,25,80,000.00	One Hundred And Fourteen Crore Twenty
	(CN: 9039699)) , Dated		Five Lakh Eighty Thousand Point Zero
***************************************	25 May 2018		Zero Only) of grants sanctioned during the
***************************************			year (2018-19) in favour of Government of
0000000	record		Gujarat under the Ministry/Department
Wind Control	To a contract of the contract		Letter No. given in the margin and ₹0.00 (₹
***************************************	To Colonia de Carlos de Ca		Zero Point Zero Zero Only) account of
90000			unspent balance of the previous year, a sum of
			₹ 29,69,39,000.00 (₹ Twenty-Nine Crore
***************************************			Sixty-Nine Lakh Thirty-Nine Thousand
0000000	mental and a second		Point Zero Zero Only) has been utilized for
A CONTRACTOR OF THE CONTRACTOR			the purpose of AHP Projects for which it was
100 (04444444444444444444444444444444444	000000000000000000000000000000000000000		sanctioned and that the balance of ₹
***************************************	Address and the second		84,56,41,000.00(₹ Eighty-Four Crore Fifty-
AND THE PERSON OF THE PERSON O	TOTAL AND		Six Lakh Forty-One Thousand Point Zero
A PARTICIPATION AND A PART	and the state of t	***************************************	Zero Only) remaining unutilized at the end of
	CONTRACTOR	Office and the state of the sta	the year has been surrendered to Government
-	ngent-roje	independency.	(Vide No)/
	Total:	Ŧ 1 14 35 00 000 00	will be adjusted towards the grants payable
	10111.	< 1,14,25,80,000.00	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.

	The second secon	
Kinds of checks exercised	• ~ ~ /	
1.	3/	
2.	1/20	E TINAS
3.	Account Officer	( ) ( )
4.	Account Officer Affordable Housing Mission	Project Specialist
5.	1.6	Affordable Housing Mission
		Gandhinagar.

Signature of Govt.	Signature
Auditor/Charted Accountant	Designation
Stamp:	
Date:	Date

Certified that out of ₹ 225600000.00 (Twenty-Two Crore Fifty-Six Lakh Point Zero Zero Only) Grants-in-aid sanctioned during the year 2020-21 in favour of Government of Gujarat under this Ministry / Department Letter No. given in the margin and ₹ 150720000.00 (Fifteen Crore Seven Lakh Twenty Thousand Point Zero Zero Only) on account of unspent balance of the year, a sum of ₹ 74880000.00 (Seven Crore Forty-Eight Lakh Eighty Thousand Point Zero Zero Lakhs Only) has been utilized for the purpose of "for Construction on 1248 DUs ar Rajkot Municipal Corporation under PMAY(U)" for which it was sanctioned and that the balance of ₹ 150720000.00 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)
	(Sanction Letter NoN-11012/59/2019-HFA-IV-UD (EFS - 9067911) Sanction Date - 26/02/2021)GFR Generation Date 25 Aug 2021	₹225600000.00
(*************************************	Total	₹2256000000.00

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

### 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 ₹ 22,56,00,000.00(₹
	(( Sanction Letter No- N- 11012/59/2019-HFA-IV- UD (EFS - 9067911)Sanction Date -26/02/2021) GFR Generation Date 25 Aug 2021	₹ 22,56,00,000.00	Twenty-Two Crore Fifty-Six Lakh 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 surn of ₹ 7,48,80,000.00 (₹ Seven Crore Forty-Eight Lakh Eighty Thousand Point Zero Zero Only) has been utilized for the purpose of for Construction on 1248 DUs ar Rajko! Municipal Corporation under PMAY(U) for which it was sanctioned and that the balance of ₹ 15,07,20,000.00(₹ Fifteen Crore Seven Lakh Twenty Thousand Point Zero Zero Only) remaining unutilized at the end of the year has been surrendered to Government (Vide No
	Total:	₹ 22,56,00,000.00	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.

Kinels	nf.	obsodr	0.00	aroicad

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

5.

Signature of Govt.

Auditor/Charted Accountant

Stamp:

Date:

Signature....
Designation....

Date.....

Account Officer
Affordable riousing Mission

Project Specialist
Affordable Housing Mission
Gandhinagar.

## **Form GFR 19-A** [See Rule 212(1)]

Form of Utilization Certificate

Certified that out of ₹ 316920000.00 (Thirty-One Crore Sixty-Nine Lakh Twenty 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 ₹ 0.00 (Zero Point Zero Zero Only) on account of unspent balance of the year, a sum of ₹ 316920000.00 (Thirty-One Crore Sixty-Nine Lakh Twenty 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 ₹ 0.00 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-11012/23/2018/HFA-4/E-9055514, Dated 26 Dec 2018	₹316920000.00
	Total	₹316920000.00

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

### 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 ₹ 31,69,20,000.00(₹
	(N-11012/23/2018/HFA- 4/E-9055514) , Dated 26 Dec 2018	₹ 31,69,20,000.00	Thirty-One Crore Sixty-Nine Lakh Twenty Thousand Point Zero Zero Only) of grants sanctioned during the year (2018-19) in favou 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 ₹ 31,69,20,000.00 (₹ Thirty-One Crore Sixty-Nine Lakh Twenty 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
	Total:	₹31,69,20,000.00	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.

Kinds of checks exercised		
1.		
2.	Jan	F B Mrs
3.	Account Officer	870,000
4.	Affordable Housing Mission	Project Specialist Affordable Housing Mission
5.	Allordable flousing interest	Gandhinagar.
	Secretary	

Signature of Govt.	Signature
Auditor/Charted Accountant	Designation
Stamp:	Date
Date:	

Certified that out of ₹ 153600000.00 (Fifteen Crore Thirty-Six Lakh Point Zero Zero Only) Grants-in-aid sanctioned during the year 2020-21 in favour of Government of Gujarat under this Ministry / Department Letter No. given in the margin and ₹ 0.00 (Zero Point Zero Zero Only) on account of unspent balance of the year, a sum of ₹ 153600000.00 (Fifteen Crore Thirty-Six Lakh Point Zero Zero Lakhs Only) has been utilized for the purpose of "Affordable Housing Project" for which it was sanctioned and that the balance of ₹ 0.00 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)
<b>Years</b>	(Sanction Letter NoN-11012/5/2020-HFA-IV-UD (EFS - 9087450) Sanction Date - 02/03/2021)GFR Generation Date 05 Apr 2022	₹153600000.00
	Total	₹153600000.00

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 Mandable Rousing Mission Project Specialist
Affordable Housing Mission
Gaschineser.

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 ₹ 457980000.00 ( Forty-Five Crore Seventy-Nine Lakh Eighty Thousand Point Zero Zero Only) on account of unspent balance of the year, a sum of ₹ 8640000.00 (Eighty-Six Lakh Forty 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 ₹ 457980000.00 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 NoN-11012/81/2019-HFA-IV-UD (EFS - 9074450) Sanction Date - 29/03/2022)GFR Generation Date 27 Jun 2022	₹466620000.00
	Total	₹466620000.00

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

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 ₹ 456060000.00 ( Forty-Five Crore Sixty Lakh Sixty Thousand Point Zero Zero Only) on account of unspent balance of the year, a sum of ₹ 10560000.00 (One Crore Five 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 ₹ 456060000.00 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 NoN-11012/81/2019-HFA-IV-UD (EFS - 9074450) Sanction Date - 29/03/2022)GFR Generation Date 27 Jun 2022	₹466620000.00
	Total	₹466620000.00

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

[See Rule 212(1)]
Form of Utilization Certificate

Certified that out of ₹ 460255410.00 ( Forty-Six Crore Two Lakh Fifty-Five Thousand Four Hundred And Ten 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 ₹ 456539090.00 ( Forty-Five Crore Sixty-Five Lakh Thirty-Nine Thousand And Ninety Point Zero Zero Only) on account of unspent balance of the year, a sum of ₹ 3716320.00 (Thirty-Seven Lakh Sixteen Thousand Three Hundred And Twenty Point Zero Zero Lakhs Only) has been utilized for the purpose of "AHP Project" for which it was sanctioned and that the balance of ₹ 456539090.00 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 NoN-11012/59/2019-HFA-IV-UD (EFS - 9067911) Sanction Date - 31/03/2022)GFR Generation Date 27 Jun 2022	₹460255410.00
	Total	₹460255410.00

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

Certified that out of ₹ 460255410.00 ( Forty-Six Crore Two Lakh Fifty-Five Thousand Four Hundred And Ten 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 ₹ 455575410.00 ( Forty-Five Crore Fifty-Five Lakh Seventy-Five Thousand Four Hundred And Ten Point Zero Zero Only) on account of unspent balance of the year, a sum of ₹ 4680000.00 (Forty-Six 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 ₹ 455575410.00 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)
	(Sanction Letter NoN-11012/59/2019-HFA-IV-UD (EFS - 9067911) Sanction Date - 31/03/2022)GFR Generation Date 05. Aug 2022	₹460255410.00
	Total	₹460255410.00

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

[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 ₹ 448200000.00 ( Forty-Four Crore Eighty-Two Lakh Point Zero Zero Only) on account of unspent balance of the year, a sum of ₹ 18420000.00 (One Crore Eighty-Four Lakh Twenty 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 ₹ 448200000.00 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 NoN-11012/81/2019-HFA-IV-UD (EFS - 9074450) Sanction Date - 29/03/2022)GFR Generation Date 28 Sep 2022	₹466620000.00
	Total	₹466620000.00

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
Gandhinager,

Account Officer
Affordable Housing Mission

Certified that out of ₹ 460255410.00 ( Forty-Six Crore Two Lakh Fifty-Five Thousand Four Hundred And Ten 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 ₹ 455575410.00 ( Forty-Five Crore Fifty-Five Lakh Seventy-Five Thousand Four Hundred And Ten Point Zero Zero Only) on account of unspent balance of the year, a sum of ₹ 4680000.00 (Forty-Six 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 ₹ 455575410.00 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 NoN-11012/59/2019-HFA-IV-UD (EFS - 9067911) Sanction Date - 31/03/2022)GFR Generation Date 07 Oct 2022	₹460255410.00
	Total	₹460255410.00

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:-

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

Project Specialist
Affordable Housing Mission
Gandhinagar.

Account Officer Affordable Housing Mission

Certified that out of ₹ 1316312290.00 (One Hundred And Thirty-One Crore Sixty-Three Lakh Twelve Thousand Two Hundred And Ninety Point Zero Zero Only) Grants-in-aid sanctioned during the year 2022-23 in favour of Government of Gujarat under this Ministry / Department Letter No. given in the margin and ₹ 1174292290.00 (One Hundred And Seventeen Crore Forty-Two Lakh Ninety-Two Thousand Two Hundred And Ninety Point Zero Zero Only) on account of unspent balance of the year, a sum of ₹ 142020000.00 (Fourteen Crore Twenty Lakh Twenty 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 ₹ 1174292290.00 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)
	(Sanction Letter NoN-11012/59/2019-HFA-IV-UD (EFS-9067911) Sanction Date - 13/09/2022)GFR Generation Date 20 Dec 2022	₹1316312290.00
	Total	₹1316312290.00

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
Alfordable Housing Mission

Project Specialist

Affordable Housing Mission

Gandhinager.

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 ₹ 1316312290.00 (One Hundred And Thirty-One Crore Sixty-Three Lakh Twelve Thousand Two Hundred And Ninety Point Zero Zero Only) Grants-in-aid sanctioned during the year 2022-23 in favour of Government of Gujarat under this Ministry / Department Letter No. given in the margin and ₹ 1312712290.00 (One Hundred And Thirty-One Crore Twenty-Seven Lakh Twelve Thousand Two Hundred And Ninety Point Zero Zero Only) on account of unspent balance of the year, a sum of ₹ 3600000.00 (Thirty-Six Lakh Point Zero Zero Lakhs Only) has been utilized for the purpose of "AHP Project" for which it was sanctioned and that the balance of ₹ 1312712290.00 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)
i i i i i i i i i i i i i i i i i i i	(Sanction Letter NoN-11012/59/2019-HFA-IV-UD (EFS-9067911) Sanction Date - 13/09/2022)GFR Generation Date 29 Dec 2022	₹1316312290.00
	Total	₹1316312290.00

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) & Mission Director (AHM)

Urban Development and Urban Hsg.Deptt.

Sachivalaya, Gandhinagar

Certified that out of ₹ 1316312290.00 (One Hundred And Thirty-One Crore Sixty-Three Lakh Twelve Thousand Two Hundred And Ninety Point Zero Zero Only) Grants-in-aid sanctioned during the year 2022-23 in favour of Government of Gujarat under this Ministry / Department Letter No. given in the margin and ₹ 1312232290.00 (One Hundred And Thirty-One Crore Twenty-Two Lakh Thirty-Two Thousand Two Hundred And Ninety Point Zero Zero Only) on account of unspent balance of the year, a sum of ₹ 4080000.00 (Forty 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 ₹ 1312232290.00 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 NoN-11012/59/2019-HFA-IV-UD (EFS-9067911) Sanction Date - 13/09/2022)GFR Generation Date 29 Dec 2022	₹1316312290.00
	Total	₹1316312290.00

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) & Mission Director (AHM)

Urban Development and Urban Hsg.Deptt.

Sachivalaya, Gandhinagar

Certified that out of ₹ 270840000.00 (Twenty-Seven Crore Eight Lakh Forty Thousand Point Zero Zero Only) Grants-in-aid sanctioned during the year 2022-23 in favour of Government of Gujarat under this Ministry / Department Letter No. given in the margin and ₹ 254640000.00 (Twenty-Five Crore Forty-Six Lakh Forty Thousand Point Zero Zero Only) on account of unspent balance of the year, a sum of ₹ 16200000.00 (One Crore Sixty-Two Lakh Point Zero Zero Lakhs Only) has been utilized for the purpose of "AHP Project" for which it was sanctioned and that the balance of ₹ 254640000.00 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)
****	(Sanction Letter NoN-11012/81/2019-HFA-IV-UD (EFS-9074450) Sanction Date - 13/09/2022)GFR Generation Date 28 Dec 2022	₹270840000.00
	Total	₹270840000.00

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) & Mission Director (AHM)

Irban Development and Urban Hsg.Deptf

Sachivalaya, Gandhinagar

[See Rule 212(1)]
Form of Utilization Certificate

Certified that out of ₹ 1316312290.00 (One Hundred And Thirty-One Crore Sixty-Three Lakh Twelve Thousand Two Hundred And Ninety Point Zero Zero Only) Grants-in-aid sanctioned during the year 2022-23 in favour of Government of Gujarat under this Ministry / Department Letter No. given in the margin and ₹ 1297112290.00 (One Hundred And Twenty-Nine Crore Seventy-One Lakh Twelve Thousand Two Hundred And Ninety Point Zero Zero Only) on account of unspent balance of the year, a sum of ₹ 19200000.00 (One Crore Ninety-Two Lakh Point Zero Zero Lakhs Only) has been utilized for the purpose of "AHP Project" for which it was sanctioned and that the balance of ₹ 1297112290.00 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 NoN-11012/59/2019-HFA-IV-UD (EFS-9067911) Sanction Date - 13/09/2022)GFR Generation Date 28 Dec 2022	₹1316312290.00
	Total	₹1316312290.00

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.

Certified that out of ₹ 1316312290.00 (One Hundred And Thirty-One Crore Sixty-Three Lakh Twelve Thousand Two Hundred And Ninety Point Zero Zero Only) Grants-in-aid sanctioned during the year 2022-23 in favour of Government of Gujarat under this Ministry / Department Letter No. given in the margin and ₹ 1313672290.00 (One Hundred And Thirty-One Crore Thirty-Six Lakh Seventy-Two Thousand Two Hundred And Ninety Point Zero Zero Only) on account of unspent balance of the year, a sum of ₹ 2640000.00 (Twenty-Six Lakh Forty 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 ₹ 1313672290.00 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 NoN-11012/59/2019-HFA-IV-UD (EFS-9067911) Sanction Date - 13/09/2022)GFR Generation Date 28 Dec 2022	₹1316312290.00
	Total	₹1316312290.00

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.

Certified that out of ₹ 1316312290.00 (One Hundred And Thirty-One Crore Sixty-Three Lakh Twelve Thousand Two Hundred And Ninety Point Zero Zero Only) Grants-in-aid sanctioned during the year 2022-23 in favour of Government of Gujarat under this Ministry / Department Letter No. given in the margin and ₹ 1308392290.00 (One Hundred And Thirty Crore Eighty-Three Lakh Ninety-Two Thousand Two Hundred And Ninety Point Zero Zero Only) on account of unspent balance of the year, a sum of ₹ 7920000.00 (Seventy-Nine Lakh Twenty 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 ₹ 1308392290.00 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 NoN-11012/59/2019-HFA-IV-UD (EFS-9067911) Sanction Date - 13/09/2022)GFR Generation Date 29 Dec 2022	₹1316312290.00
***************************************	Total	₹1316312290.00

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.

Certified that out of ₹ 1316312290.00 (One Hundred And Thirty-One Crore Sixty-Three Lakh Twelve Thousand Two Hundred And Ninety Point Zero Zero Only) Grants-in-aid sanctioned during the year 2022-23 in favour of Government of Gujarat under this Ministry / Department Letter No. given in the margin and ₹ 1310312290.00 (One Hundred And Thirty-One Crore Three Lakh Twelve Thousand Two Hundred And Ninety Point Zero Zero Only) on account of unspent balance of the year, a sum of ₹ 6000000.00 (Sixty Lakh Point Zero Zero Lakhs Only) has been utilized for the purpose of "AHP Project" for which it was sanctioned and that the balance of ₹ 1310312290.00 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 NoN-11012/59/2019-HFA-IV-UD (EFS-9067911) Sanction Date - 13/09/2022)GFR Generation Date 29 Dec 2022	₹1316312290.00
	Total	₹1316312290.00

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.

[See Rule 212(1)]
Form of Utilization Certificate

Certified that out of ₹ 1316312290.00 (One Hundred And Thirty-One Crore Sixty-Three Lakh Twelve Thousand Two Hundred And Ninety Point Zero Zero Only) Grants-in-aid sanctioned during the year 2022-23 in favour of Government of Gujarat under this Ministry / Department Letter No. given in the margin and ₹ 1305932290.00 (One Hundred And Thirty Crore Fifty-Nine Lakh Thirty-Two Thousand Two Hundred And Ninety Point Zero Zero Only) on account of unspent balance of the year, a sum of ₹ 10380000.00 (One Crore 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 ₹ 1305932290.00 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)
l	(Sanction Letter NoN-11012/59/2019-HFA-IV-UD (EFS-9067911) Sanction Date - 13/09/2022)GFR Generation Date 27 Feb 2023	₹1316312290.00
,	Total	₹1316312290.00

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 Gandhineger Project Specialist
Afferdable Housing Mission
Gandhinagar

Certified that out of ₹ 1316312290.00 (One Hundred And Thirty-One Crore Sixty-Three Lakh Twelve Thousand Two Hundred And Ninety Point Zero Zero Only) Grants-in-aid sanctioned during the year 2022-23 in favour of Government of Gujarat under this Ministry / Department Letter No. given in the margin and ₹ 1306592290.00 (One Hundred And Thirty Crore Sixty-Five Lakh Ninety-Two Thousand Two Hundred And Ninety Point Zero Zero Only) on account of unspent balance of the year, a sum of ₹ 9720000.00 (Ninety-Seven Lakh Twenty 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 ₹ 1306592290.00 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)
ı	(Sanction Letter NoN-11012/59/2019-HFA-IV-UD (EFS-9067911) Sanction Date - 13/09/2022)GFR Generation Date 27 Feb 2023	₹1316312290.00
***************************************	Total ·	₹1316312290.00

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 Missie:
Gandhinagar

Project Specialist

Affordable Housing Mission

Gandhinagar

[See Rule 212(1)]
Form of Utilization Certificate

Certified that out of ₹ 1316312290.00 (One Hundred And Thirty-One Crore Sixty-Three Lakh Twelve Thousand Two Hundred And Ninety Point Zero Zero Only) Grants-in-aid sanctioned during the year 2022-23 in favour of Government of Gujarat under this Ministry / Department Letter No. given in the margin and ₹ 1304312290.00 (One Hundred And Thirty Crore Forty-Three Lakh Twelve Thousand Two Hundred And Ninety Point Zero Zero Only) on account of unspent balance of the year, a sum of ₹ 12000000.00 (One Crore Twenty Lakh Point Zero Zero Lakhs Only) has been utilized for the purpose of "AHP Project" for which it was sanctioned and that the balance of ₹ 1304312290.00 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)
l	(Sanction Letter NoN-11012/59/2019-HFA-IV-UD (EFS-9067911) Sanction Date - 13/09/2022)GFR Generation Date 27 Feb 2023	₹1316312290.00
	Total	₹1316312290.00

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
Gandhineger

Project Specialist
Affordable Housing Mission
Gandhinagar

[See Rule 212(1)]
Form of Utilization Certificate

Certified that out of ₹ 1316312290.00 (One Hundred And Thirty-One Crore Sixty-Three Lakh Twelve Thousand Two Hundred And Ninety Point Zero Zero Only) Grants-in-aid sanctioned during the year 2022-23 in favour of Government of Gujarat under this Ministry / Department Letter No. given in the margin and ₹ 1310072280.00 (One Hundred And Thirty-One Crore Seventy-Two Thousand Two Hundred And Eighty Point Zero Zero Only) on account of unspent balance of the year, a sum of ₹ 6240010.00 (Sixty-Two Lakh Forty Thousand And Ten Point Zero Zero Lakhs Only) has been utilized for the purpose of "AHP Project" for which it was sanctioned and that the balance of ₹ 1310072280.00 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 NoN-11012/59/2019-HFA-IV-UD (EFS-9067911) Sanction Date - 13/09/2022)GFR Generation Date 27 Feb 2023	₹1316312290.00
	Total	₹1316312290.00

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:-

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

Account Officer
Affordable Housing Mission
Gandhinagar

Project Specialist
Affordable Housing Mission
Gandhinagar

Certified that out of ₹ 1316312290.00 (One Hundred And Thirty-One Crore Sixty-Three Lakh Twelve Thousand Two Hundred And Ninety Point Zero Zero Only) Grants-in-aid sanctioned during the year 2022-23 in favour of Government of Gujarat under this Ministry / Department Letter No. given in the margin and ₹ 1305752290.00 (One Hundred And Thirty Crore Fifty-Seven Lakh Fifty-Two Thousand Two Hundred And Ninety Point Zero Zero Only) on account of unspent balance of the year, a sum of ₹ 10560000.00 (One Crore Five 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 ₹ 1305752290.00 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 NoN-11012/59/2019-HFA-IV-UD (EFS-9067911) Sanction Date - 13/09/2022)GFR Generation Date 27 Feb 2023	₹1316312290.00
	Total	₹1316312290.00

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

### **Form GFR 19-A** [See Rule 212(1)]

Form of Utilization Certificate

Certified that out of ₹ 1316312290.00 (One Hundred And Thirty-One Crore Sixty-Three Lakh Twelve Thousand Two Hundred And Ninety Point Zero Zero Only) Grants-in-aid sanctioned during the year 2022-23 in favour of Government of Gujarat under this Ministry / Department Letter No. given in the margin and ₹ 1177592600.00 (One Hundred And Seventeen Crore Seventy-Five Lakh Ninety-Two Thousand Six Hundred Point Zero Zero Only) on account of unspent balance of the year, a sum of ₹ 138719690.00 (Thirteen Crore Eighty-Seven Lakh Nineteen Thousand Six Hundred And Ninety Point Zero Zero Lakhs Only) has been utilized for the purpose of "AHP Project" for which it was sanctioned and that the balance of ₹ 1177592600.00 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 NoN-11012/59/2019-HFA-IV-UD (EFS-9067911) Sanction Date - 13/09/2022)GFR Generation Date 27 Feb 2023	₹1316312290.00
	Total	₹1316312290.00

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:-

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

Account Officer Affordable Housing Missica Gandhinagar Project Specialist
Affordable Housing Mission
Gandhinagar

[See Rule 212(1)]
Form of Utilization Certificate

Certified that out of ₹ 1316312290.00 (One Hundred And Thirty-One Crore Sixty-Three Lakh Twelve Thousand Two Hundred And Ninety Point Zero Zero Only) Grants-in-aid sanctioned during the year 2022-23 in favour of Government of Gujarat under this Ministry / Department Letter No. given in the margin and ₹ 1301792290.00 (One Hundred And Thirty Crore Seventeen Lakh Ninety-Two Thousand Two Hundred And Ninety Point Zero Zero Only) on account of unspent balance of the year, a sum of ₹ 14520000.00 (One Crore Forty-Five Lakh Twenty 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 ₹ 1301792290.00 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 NoN-11012/59/2019-HFA-IV-UD (EFS-9067911) Sanction Date - 13/09/2022)GFR Generation Date 24 Mar 2023	₹1316312290.00
	Total	₹1316312290.00

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
Afferdable Housing Mission
Gandhinagar

Certified that out of ₹ 1316312290.00 (One Hundred And Thirty-One Crore Sixty-Three Lakh Twelve Thousand Two Hundred And Ninety Point Zero Zero Only) Grants-in-aid sanctioned during the year 2022-23 in favour of Government of Gujarat under this Ministry / Department Letter, No. given in the margin and ₹ 1301792290.00 (One Hundred And Thirty Crore Seventeen Lakh Ninety-Two Thousand Two Hundred And Ninety Point Zero Zero Only) on account of unspent balance of the year, a sum of ₹ 14520000.00 (One Crore Forty-Five Lakh Twenty 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 ₹ 1301792290.00 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 NoN-11012/59/2019-HFA-IV-UD (EFS-9067911) Sanction Date - 13/09/2022)GFR Generation Date 24 Mar 2023	₹1316312290.00
	Total	₹1316312290.00

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
Afferdable Housing Mission
Gandhinagar

[See Rule 212(1)] Form of Utilization Certificate

Certified that out of ₹ 1316312290.00 (One Hundred And Thirty-One Crore Sixty-Three Lakh Twelve Thousand Two Hundred And Ninety Point Zero Zero Only) Grants-in-aid sanctioned during the year 2022-23 in favour of Government of Gujarat under this Ministry / Department Letter No. given in the margin and ₹ 1308872290.00 (One Hundred And Thirty Crore Eighty-Eight Lakh Seventy-Two Thousand Two Hundred And Ninety Point Zero Zero Only) on account of unspent balance of the year, a sum of ₹ 7440000.00 (Seventy-Four Lakh Forty 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 ₹ 1308872290.00 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 NoN-11012/59/2019-HFA-IV-UD (EFS-9067911) Sanction Date - 13/09/2022)GFR Generation Date 24 Mar 2023	₹1316312290.00
	Total	₹1316312290.00

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

### **Form GFR 19-A** [See Rule 212(1)]

Form of Utilization Certificate

Certified that out of ₹ 1316312290.00 (One Hundred And Thirty-One Crore Sixty-Three Lakh Twelve Thousand Two Hundred And Ninety Point Zero Zero Only) Grants-in-aid sanctioned during the year 2022-23 in favour of Government of Gujarat under this Ministry / Department Letter No. given in the margin and ₹ 1291472290.00 (One Hundred And Twenty-Nine Crore Fourteen Lakh Seventy-Two Thousand Two Hundred And Ninety Point Zero Zero Only) on account of unspent balance of the year, a sum of ₹ 24840000.00 (Two Crore Forty-Eight Lakh Forty 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 ₹ 1291472290.00 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)
	(Sanction Letter NoN-11012/59/2019-HFA-IV-UD (EFS-9067911) Sanction Date - 13/09/2022)GFR Generation Date 24 Mar 2023	₹1316312290.00
W-1	Total	₹1316312290.00

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

[See Rule 212(1)] Form of Utilization Certificate

Certified that out of ₹ 270840000.00 ( Twenty-Seven Crore Eight Lakh Forty Thousand Point Zero Zero Only) Grants-in-aid sanctioned during the year 2022-23 in favour of Government of Gujarat under this Ministry / Department Letter No. given in the margin and ₹ 265080000.00 ( Twenty-Six Crore Fifty Lakh Eighty Thousand Point Zero Zero Only) on account of unspent balance of the year, a sum of ₹ 5760000.00 (Fifty-Seven 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 ₹ 265080000.00 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 NoN-11012/81/2019-HFA-IV-UD (EFS-9074450) Sanction Date - 13/09/2022)GFR Generation Date 15 Apr 2023	₹270840000.00
	Total	₹270840000.00

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 Missio...
Gandhinagar

Account Officer
Affordable Housing Missio...
Gandhinsgar

[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 ₹ 449340000.00 (Forty-Four Crore Ninety-Three Lakh Forty Thousand Point Zero Zero Only) on account of unspent balance of the year, a sum of ₹ 17280000.00 (One Crore Seventy-Two Lakh Eighty 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 ₹ 449340000.00 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 NoN-11012/81/2019-HFA-IV-UD (EFS - 9074450) Sanction Date - 29/03/2022)GFR Generation Date 12 Oct 2022	₹466620000.00
	Total	₹466620000.00

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

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 ₹ 436380000.00 ( Forty-Three Crore Sixty-Three Lakh Eighty Thousand Point Zero Zero Only) on account of unspent balance of the year, a sum of ₹ 30240000.00 (Three Crore Two Lakh Forty 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 ₹ 436380000.00 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)
-	(Sanction Letter NoN-11012/81/2019-HFA-IV-UD (EFS - 9074450) Sanction Date - 29/03/2022)GFR Generation Date 12 Oct 2022	₹466620000.00
	Total	₹466620000.00

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

[See Rule 212(1)]
Form of Utilization Certificate

Certified that out of ₹ 460255410.00 ( Forty-Six Crore Two Lakh Fifty-Five Thousand Four Hundred And Ten 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 ₹ 446533410.00 ( Forty-Four Crore Sixty-Five Lakh Thirty-Three Thousand Four Hundred And Ten Point Zero Zero Only) on account of unspent balance of the year, a sum of ₹ 13722000.00 (One Crore Thirty-Seven Lakh Twenty-Two 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 ₹ 446533410.00 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 NoN-11012/59/2019-HFA-IV-UD (EFS - 9067911) Sanction Date - 31/03/2022)GFR Generation Date 28 Sep 2022	₹460255410.00
***************************************	Total	₹460255410.00

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

Certified that out of ₹ 217487000.00 ( Twenty-One Crore Seventy-Four Lakh Eighty-Seven 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 ₹ 0.00 ( Zero Point Zero Zero Only) on account of unspent balance of the year, a sum of ₹ 217487000.00 (Twenty-One Crore Seventy-Four Lakh Eighty-Seven 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 ₹ 0.00 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-11012/2/2017/HFA-IV/E-9017540, Dated 26 Dec 2018	₹217487000.00
***************************************	Total	₹217487000.00

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
Gandhinggar.

Secretary

#### 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(₹
1.	(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
	Total:	₹ 21,74,87,000.00	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  (Housing and Nirma Urban Development and Ur Sachivalaya, Gand	CUIT CONTRACTOR
Signature of Govt. Auditor/Charted Accountant Stamp: Date:	Signatur	re

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

Certified that out of Rs. 184.80 lacs Grants-in-aid sanctioned during the year 2017-18 in favour of Vadodara Municipal Corporation under this Ministry/ Department Letter no given in the table below and Rs. Nill on account of unspent balance of the previous year, a sum of Rs.184.80 lacs has been utilized for the purpose of Affordable Housing Projects for Construction of 308 EWS DU's TP1 FP 126 at SAYAJIPURA under PMAY-AHP in Vadodara Area for which it was sanctioned and that the balance of Rs. NIL remaining unutilised at the end of the year.

		Rs. In Lakh
Sr. No.	Letter No. & Date	Amount
1	F.No.N-11012/10/2018-HFA-4(CN: 3143663) Dtd.24-03-18	184.80
	Total:-	184.80

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.

3. Physical progress of the projects, where Government of India grants have been utilised, is enclosed.

Kinds of checks exercised

1. TPIMA

2. Financial Record

Municipal Commissioner

VMC

Affordable Housing Missien

Gandhinager.

Secretary

Certified that out of Rs. 184.80 lacs Grants-in-aid sanctioned during the year 2017-18 in favour of Vadodara Municipal Corporation under this Ministry/ Department Letter no given in the table below and Rs. Nill on account of unspent balance of the previous year, a sum of Rs.150.17 lacs has been utilized for the purpose of Affordable Housing Projects for Construction of 308 EWS DU's TP1 FP 126 at SAYAJIPURA under PMAY-AHP in Vadodara Area for which it was sanctioned and that the balance of Rs. 34.63 remaining unutilised at the end of the year.

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C	<u></u>	
Sr. No.	Letter No. & Order No.	Amount
1	AHM/PMAY-AHP/Grant Release-VMC/17-18/2495 Dated: 28/03/2018	184.80
	v.	
	Total:-	184.80

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.

3. Physical progress of the projects, where Government of India grants have been utilised, is enclosed.

Kinds of checks exercised

1. TPIMA

2. Financial Records

Municipal Commissioner

VMC

Project Specialist

Affordable Housing Mission (Housing and Nirmal Gujarat) ban Development and Urban Hsg.Deptt. Gandhinager. Sachivalaya, Gandhinagar.

[See Rule 212(1)]
Form of Utilization Certificate

Certified that out of ₹ 1316312290.00 ( One Hundred And Thirty-One Crore Sixty-Three Lakh Twelve Thousand Two Hundred And Ninety Point Zero Zero Only) Grants-in-aid sanctioned during the year 2022-23 in favour of Government of Gujarat under this Ministry / Department Letter No. given in the margin and ₹ 1312712290.00 ( One Hundred And Thirty-One Crore Twenty-Seven Lakh Twelve Thousand Two Hundred And Ninety Point Zero Zero Only) on account of unspent balance of the year, a sum of ₹ 3600000.00 (Thirty-Six Lakh Point Zero Zero Lakhs Only) has been utilized for the purpose of "AHP Project" for which it was sanctioned and that the balance of ₹ 1312712290.00 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)
I	(Sanction Letter NoN-11012/59/2019-HFA-IV-UD (EFS-9067911) Sanction Date - 13/09/2022)GFR Generation Date 29 Dec 2022	₹1316312290.00
Total		₹1316312290.00

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.

[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 ₹ 455580000.00 ( Forty-Five Crore Fifty-Five Lakh Eighty Thousand Point Zero Zero Only) on account of unspent balance of the year, a sum of ₹ 11040000.00 (One Crore Ten Lakh Forty 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 ₹ 455580000.00 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)
I.	(Sanction Letter NoN-11012/81/2019-HFA-IV-UD (EFS - 9074450) Sanction Date - 29/03/2022)GFR Generation Date 27 Jun 2022	₹466620000.00
Total		₹466620000.00

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