# PAO(Sectt.)/HUA/Admin/Advice/2023-24/2045-46 **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

Sir,

Advice Date: 28/12/202	Advice	ico D	)ato	128/1	2/20
------------------------	--------	-------	------	-------	------

707

Please debit our account with Rs.41,33,67,370/- (Forty One Crore Thirty Three Lakh Sixty Seven Thousand Three Hundred Seventy Only.) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Code No:

Мо	nth and Year o	f 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)	41,33,67,370	N-11012/81/2019-HFA-IV-UD- MoHUA (EFS 9074450) dated 27/12/2023		
			GRAND TOTAL:	41,33,67,370			

Signature of the authorized official

Vareha Sharf

(Varsha Sharma) Sr. Accounts Officer

1. O/o the Accountant General (A&E), Gujarat, Rajkot-360001. 2.Sh. Sanjeev Kumar Sharma, US( PMAY), Nirman Bhawan, New Delhi.

BO-HFA Mon-Celt Bridder 29/12/23

MIS-HFA

#### N-11012/81/2019-HFA-IV-UD-MoHUA (EFS: 9074450) Government of India Ministry of Housing and Urban Affairs (HFA-IV) \*\*\*

Room No. 323C, Nirman Bhawan, New Delhi - 110011. Dated: 2.7. 1.2. 2.3

То

Pay and Accounts Officer (Sectt.), Ministry of Housing and Urban Affairs, Nirman Bhawan, New Delhi -11

# Sub: Release of Central Assistance under Pradhan Mantri Awas Yojana -Urban (PMAY-U) Housing for All Mission to State Government of Gujarat for the financial year 2023-24.

Sir,

I am directed to convey the Sanction of President of India for release of ₹ 41,33,67,370/- (Rupees forty one crore thirty three lakh sixty seven thousand three hundred seventy only) to State Government of Gujarat as 2<sup>nd</sup> instalment of Central Assistance (Other than SC/ST Component) for creation of capital assets under Pradhan Mantri Awas Yojana –Urban (PMAY-U) for the FY 2023-24 under SLS GJ127 - GUJ-PMAY AHM - 1989.

2. The statement showing details of the 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.

(m

- iv. PMAY-U, being a Centrally Sponsored Scheme (CSS), the State Government should strictly follow the revised procedure of fund flow as per instructions issued by Department of Expenditure, Ministry of Finance, Government of India vide O.M. No. 1(13)PFMS/FCD/2020 dated 23<sup>rd</sup> March 2021 and subsequent instructions issued in this regard. These instructions have been made effective from 1<sup>st</sup> July, 2021 which inter-alia provides that:
  - a. The State Government shall transfer the central share as well as commensurate State share to the Single Nodal Agency Account (SNA Account) within 30 days of receipt of Central share failing which penal interest at the rate of 7% per annum will be charged on the number of days of delay beyond 30 days in transfer of Central share to the SNA account. The Central share shall not be diverted to the Personal Deposit (PD) account or any other account by the State Government. State Government/SNA/IAs shall not transfer scheme-related funds to any other bank account, except for actual payments under the scheme.
  - b. Central Assistance along with state share are to be kept by the Nodal Agency in the Single Nodal Account (SNA) opened in a Scheduled Commercial Bank for the purpose and the same is mapped in PFMS. The nodal agency will allocate drawing limits to implementing agencies (IAs) having zero balance subsidiary accounts duly mapped in PFMS and linked to SNA account for drawal of funds on real time basis from the Single Nodal Account.
  - c. The nodal agency shall ensure that the interest earned from the funds released, should be mandatorily remitted to respective consolidated funds on pro rata basis in terms of rule 230(8) of GFR 2017.
  - d. SNAs and IAs will mandatorily use the DBT/EAT module of PFMS or integrate their systems with the PFMS to ensure that information on PFMS is updated by each IA at least once every day.
  - e. SNA will keep all the funds received in the Single Nodal Account only and shall not divert the same to Fixed Deposits/Flexi-Account/Multi-Option Deposit Account/Corporate Liquid Term Deposit (CLTD) Account etc.
  - f. Further releases under the scheme will be made only after transfer of entire Central Assistance released till date along with corresponding State share, if any, in the SNA account and utilization of 75% of earlier releases along with corresponding State share.
- v. The funds shall be utilized for the purpose and within the selected categorised beneficiaries, for which these are given. Otherwise, these will have to be refunded along with interest as per provision under GFR 2017.
- vi. State should ensure that data entry in PMAY-U MIS portal is completed at the earliest. The Central Assistance is being released on the basis beneficiary entered in PMAY-U MIS. Remaining part of 2<sup>nd</sup> instalment/ subsequent instalment will be released based on valid beneficiaries entered in PMAY-U-MIS.
- vii. The State Government shall furnish the Utilization Certificates of the Grant released in the prescribed format as per GFR-2017 and as provided in the scheme guidelines.
- viii. The State Government shall ensure the geo-tagging of all houses/projects approved under PMAY-U and subsequent release by the State Government to the beneficiaries should be made in 3-4 instalments depending on the progress/stage of construction of the house.
- ix. State Government shall ensure that the specifications of the houses conform to NBC/IS Standards and that requisite infrastructure will be provided by the State Government/ULB. State Government shall also ensure that there is no duplication/change in the identified beneficiaries.
- x. State Government shall submit the Action Taken Report (ATR) on the observations/recommendations of Third Party Quality Monitoring Agency (TPQMA) for quality monitoring purpose before release of subsequent instalment.
- xi. State Government should ensure that there is no violation of Model Code of Conduct while releasing funds to implementing Agencies/ULBs/Beneficiaries.

4. Release of the Grant may kindly be made to the State Government immediately. The funds may thereafter be allocated to the implementing agencies as per revised procedure without any delay failing which the amounts would be recovered from the State Government with interest for the period of defaults.

.

5. The expenditure involved is debitable from the following Head of Account under Demand No. 60 of M/o. Housing and Urban Affairs for the year 2023-24:

Major Head:	3601	Grants-in-aid to State Governments
Sub-Major Head	06	Centrally Sponsored Schemes
Minor Head	101	Central Assistance/ Share
Sub Head	31	Pradhan Mantri Awas Yojana (Urban)
Detailed Head	01	Assistance to State Governments for PMAY-U
Object Head	35	Grants for creation of Capital Assets

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. 3.4.6. in the Sanction Register of HFA Directorate (HFA.III Section) of the Ministry of HUA for the year 2023-24.

Yours faithfully,

be

(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.

bre

(Sanjeev Kumar Sharma) Under Secretary to the Government of India Page **3** of **3** 

			ujarat , Financial Year : 2023-24, Attac				Beneficiary	Eligible beneficiary	Already Released	Already Released		nt Details	(Rs. In Lakh)
S.No	Mission	City	Project Name	CSMC Date	Project Cost	Central Share	as per DPR OT	count for Sanction	1st Installment	2nd Installment			
1	Component AHP	Ahmedabad	Construction of 245 DUs at T.P03, F.P 242 at Bopal, Ahmedabad by AUDA (	26/09/2018	2853.26	Central Share	194	OT 181	OT 114.00000	OT 96.00000	Installment 2	Release	OT 7.2000
			7B24802484001668 ) ( 2447403781802484AP16 ) Construction of 266 DUs at T.P47, F.P								-		7.2000
2	АНР	Ahmedabad	57 at Koteshwar, Ahmedabad by AUDA ( 7B24802484001656 ) ( 2447403781802484AP17 )	26/09/2018	3126.55	399	211	194	123.60000	103.20000	2	2	6.0000
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) ( 2447403781802484AP05)	22/07/2016	5454.5	1218	568	543	487.20000	162.00000	2	3	2.4000
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 ( 7824802484629044) ( 2447403781802484AP09)	22/11/2016	17753.54	4273.5	2,204	2,072	2,644.71584	-397.11580	2	2	238.7999
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) ( 244740378180248AAP11)	23/08/2017	31450.38	7570.5	3,866	3,252	3,044.60000	657.40000	2	2	200.4000
6	АНР	Ahmedabad	DPR for 266 DUs AMIYAPUR AUDA under AHP Pradhan Mantri Awas Yojana ( 7B24802484001510) ( 2447403781802484AP13)	24/07/2018	2704.29	399	209	185	140.69888	75.30110	2	2	6.0000
7	АНР	Ahmedabad	PMAY AHP DAHEGAM 140 ( 7B24802484001456 ) ( 2447303776802480AP01 )	24/07/2018	1218.96	210	46	45	74.05204	-21.25200	2	2	1.1999
8	AHP	Ahmedabad	PMAY AHP KALOL 224 ( 7824802484001457 ) ( 2447303773802475AP02 )	24/07/2018	1854.52	336	84	76	118.48327	-28.48330	2	2	1.20003
9	АНР	Ahmedabad	Scheme for Economically Weaker Section under Affordable Housing in Partnership PMAY in Ahmadabad ( 7824802484000109) ( 2447403781802484AP02)	17/03/2016	21635.76	5208	1,962	1,845	2,057.46000	-138.66000	2	3	295.2000
10	АНР	Bhavnagar	Construction of 768 DUs of Affordable Housing Project at Tarsamia area in Bhavnagar city under PMAY ( 7824802551000320) ( 2448103854802551APO2)	22/07/2016	6761.74	1152	690	576	460.80000	43.20000	2	3	187.20000
11	АНР	Bhavnagar	DPR for 2449 DUs of EWS-1 ( 7B24802551001257 ) ( 2448103854802551AP03 )	26/03/2018	17670.44	3733.5	2,010	2,006	1,371.54000	1,004.46000	2	2	31.20000

	1						Beneficiary as per DPR	Eligible beneficiary count for Sanction	Already Released 1st Installment	Already Released 2nd Installment	Installme	nt Details	Sanction Made
S.No	Mission Component	City	Project Name	CSMC Date	Project Cost	Central Share	от	ОТ	от	ОТ	Installment	Release	от
12	АНР	Gandhinagar	Construction of flat type High Low rise buildings at FP 173 of TPS no 6, Kudasan Gaam (7824802479002149) ( 2447303775802479AP01)	25/02/2019	3053.93	504	248	218	170.14443		2	1	91.45557
13	АНР	Gandhinagar	Construction of flat type High Low rise buildings at FP 309 of TPS no 13 Vavol Gaam ( 7B24802479002355 ) ( 2447303775802479AP03 )	28/06/2019	3022.91	432	219	166	172.80000		2	1	26.40000
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	301	268	198.50184		2	1	123.09816
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	357	257	302.40000		2	1	6.00000
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	471	410	317.58000	137.22000	2	2	37.20000
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	272	205	160.93000	92.27000	2	2	-7.20000
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	89	60	45.60000		2	1	26.40000
19	AHP	Rajkot	1248 Nos of EWS It ype Affordable Housing (7824802501002365) ( 2447603803802501AP28)	28/06/2019	10677.22	1872	860	851	516.00000		2	1	505.20000
20	АНР	Rajkot	432 Nos of EWS Iltype Affordable Housing ( 7824802501002364 ) ( 2447603803802501AP26 )	28/06/2019	4798.05	648	388	324	135.00000	229.80000	2	2	24.00000
21	AHP	Rajkot	624 Nos of EWS II type Affordable Housing (7B24802501002363) ( 2447603803802501AP27)	28/06/2019	6206.47	936	561	498	255.00000	304.20000	2	2	38.40000
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 (7B24802501002518) ( 2447603803802501AP29)	25/09/2019	2217	300	180	153	94.80000	82.8000	2	2	6.00000
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	188	163	116.69000	70.51000	2	3	8.40000

bre

.

							Beneficiary as per DPR	Eligible beneficiary count for Sanction	Already Released 1st Installment	Already Released 2nd Installment	Installme	nt Details	Sanction Made
S.No	Mission Component	City	Project Name	CSMC Date	Project Cost	Central Share	от	ОТ	от	от	Installment	Release	ОТ
24		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) Construction of 180 EWS Units at TP 28	25/09/2019	4632	630	379	323	199.80000	174.60000	2	2	13.20000
25	AHP	Rajkot	Mavdi FP 37A by RMC under AHP as per PMAY ( 7B24802501001797 ) ( 2447603803802501AP21 )	27/12/2018	1488.74	270	94	94	56.40000		2	1	56.40000
26	AHP	Rajkot	Construction of 220 EWS 1 Units at TP 28 Mavdi FP 39 A by RMC under AHP as per PMAY ( 7824802501001798 ) ( 2447603803802501AP22 )	27/12/2018	1716.05	330	114	114	68.40000		2	1	68.40000
27	АНР	Rajkot	Construction of 544 DUs at Sagarnagar and Bet Dwarka under PMAY ( 7B24802501000050 ) ( 2447603803802501AP07 )	17/03/2016	3707.65	816	283	281	324.69000		2	1	12.51000
28	AHP	Rajkot	DPR Under AHP for EWS-1266 at 5 Locations in RMC ( 7B24802501000029 ) ( 2447603803802501AP03 )	18/11/2015	8454.732	1899	923	720	746.58000	116.22000	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	1,980	1,863	1,213.20000		2	1	1,022.40000
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 (7B24802629002360) ( 2449203937802629AP18)	28/06/2019	3292.9	498	263	235	156.60000		2	1	125.40000
31	АНР	Vadodara	Construction of flat type 112 EWS II DUs at FP 161 of TPS 2 at Sevasi gaam ( 7B24802596002371) ( 2448603898802596AP43)	2 <mark>8/06/2019</mark>	1230.22	168	88	70	52.80000		2	1	31.20000
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	135	122	79.20000	64.80000	2	2	2.40000
33	АНР	Vadodara	Construction of flat type 224 EWS II DUs at FP 159 of TPS 2 at Sevasi Gaaam ( 7824802596002369) ( 2448603898802596AP46)	28/06/2019	2348.25	336	173	124	103.80000		2	1	45.00000
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	362	332	212.40000	168.00000	2	2	18.00000

			<u>一一些小小和</u> 人产				Beneficiary as per DPR	Eligible beneficiary count for Sanction	Already Released 1st Installment	Already Released 2nd Installment	Installme	nt Details	Sanction Made
5.No	Mission Component	City	Project Name	CSMC Date	Project Cost	Central Share	ОТ	от	OT	OT	Installment	Release	от
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	66	58	39.60000	19.20000	2	2	10.8000
36	АНР	Vadodara	Construction of Flat Type High/Low Rise Buildings cum Commercial at FP 127 TP 1- Khanpur Sevasi ( 7824802596002506 ) ( 2448603898802596AP51 )	25/09/2019	2358.76	405	202	187	121.20000		2	1	103.2000
37	АНР	Vadodara	DPR under AHP for EWS-256 at Sahyog Society,Mahemdavad areaa ( 7B24802596000878) ( 2448303873802574AP01)	18/11/2015	1343.98	384	155	130	76.43000	59.17000	2	3	20.4000
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	86	77	52.80000	32.40000	2	2	7.2000
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	146	127	93.00000	41.40000	2	2	18.0000
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	89	76	52.80000	26.40000	2	2	12.0000
41	АНР	Vadodara	EWS of 308 Housing Units at FP-126 SayajipuraPradhan Mantri Awas Yojana ( 7B24802596000512) ( 2448603898802596AP05)	23/08/2017	1860.05	462	243	202	165.02000		2	1	77.3800
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	1,239	1,223	841.17000	-	2	1	626.4300
						Grand Total	23,198	20.906	17,778.48630	3,175.04000			4,133.6737

Lile

#### [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.

ount 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 ₹ 1,32,15,60,000.00(₹
	(I-14011/11/2016-HFA-4 (FTS-15153)) , Dated 02 May 2016		One Hundred And Thirty-Two Crore Fifteen Lakh Sixty Thousand Point Zero Zero Only) of grants sanctioned during the year (2016-17) in favour of Government of Gujart 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 ₹ 99,17,42,000.00 (₹ Ninety-Nine Crore Seventeen Lakh Forty-Two Thousand Point Zero Zero Only) has been utilized for the purpose of AHP Projects for which it was sanctioned and that the balance of ₹ 32,98,18,000.00(₹ Thirty-Two Crore Ninety- Eight Lakh Eighteen Thousand Point Zero Zero Only) remaining unutilized at the end of the year has been surrendered to Government (Vide No)/ will be adjusted towards the grants payable
	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.

#### Kinds of checks exercised

1. 2. 3.

4.

5,

Roject Specialist Alfordable Housing Mission Gandhinegar.

Account Officer Affordable Housing Mission

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

f

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

Signature
Designation
Date

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

Form of Utilization Certificate

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.

#### Form GFR 19-A

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

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

Accoupt Officer Affordable Housing Mission

Project Specialist

Affordable Housing Mission Gandhinegar.

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

1/1

#### 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)/ will be adjusted towards the grants payable during the
	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.

Kinds of checks exercised 1. 2. 3. 4. 5.	Account Officer Affordable Housing Mission Gecretary (Housing and Nirmal G Urban Development and Urbat Sachivalaya, Gandhii	
Signature of Govt.	- Signature.	
Auditor/Charted Accountant		m
Stamp:		
Date:		

## Form GFR 19-A

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

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

ficer

Affordable Housing Mission

Project Specialist

Affordable Housing Mission Gandhinagar.

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

1/1

#### 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(₹
1.	(N-11012/22/2018/HFA- 4/E-9054730) , Dated 30 Jan 2019	₹ 23,23,92,000.00	Iwenty-Three Crore Twenty-Three Lakh Ninety-Two Thousand Point Zero Zero Only) of grants sanctioned during the year (2018-19) in favour of Government of Gujarat under the Ministry/Department Letter No. given in the margin and ₹0.00 (₹ Zero Point Zero Zero Only) account of unspent balance of the previous year, a sum of ₹ 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.

#### of ab Kinds .

inds of checks exercised	A wy	
2.	Account Officer	Doute
3.	Affordable Housing Mission	Project Specialist
4.		MICTO2010 Housing Mission
5.	H_	Gandhinagar.
	Secretary (Housing and Nirmal Gu) Urban Development and Urban H Sachivalaya, Gandhinag	sg.Deptt.
	*	

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

Signature.	
Designation	
Date	

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

Certified that out of <u>Rs.201.60 Lakh</u> Grants-in-aid sanctioned during the year <u>2019-2020</u> in favour of <u>Gandhinagar Urban Development Authority</u> 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
L	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

Project Specialist Affordable Housing Mission Gandhinager.

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

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

Certified that out of <u>Rs.201.60 Lakh</u> Grants-in-aid sanctioned during the year <u>2019-2020</u> in favour of <u>Gandhinagar Urban Development Authority</u> 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 Laki
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.

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

# [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.

Sr. No.	Letter No & Date	Rs. in Lakh
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

Execu GUDA, Ga ndhinagar

Chief Executive Authority GUDA, Gandhinagar

Project Specialist Affordable Housing Mission Gandhinager.

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

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

Certified that out of <u>Rs.235.20 Lakh</u> Grants-in-aid sanctioned during the year <u>2019-2020</u> in favour of <u>Gandhinagar Urban Development Authority</u> 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.

C		Rs.In Lal
Sr. 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

Execut ngineer GUDA, Gandhinagar

**Chief Executive Authority** 

GUDA, Gandhinagar

Project Specialist Affordable Housing Mission Gandhinagar.

(Housing and Nirmal Gujarat)

Urban Development and Urban Hsg.Deptt. Sachivalaya, Gandhinagar.

#### Form GFR 19-A

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

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

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

JP

#### Form GFR 12-C

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

S.No.	Lattan M. O.D.	1	2
		Amount(₹)	Certified that out of ₹ 1,14,25,80,000.00(₹
1.	(N-11012/4/2018-HFA-4 (CN: 9039699)) , Dated 25 May 2018	₹ 1,14,25,80,000.00	One Hundred And Fourteen Crore Twenty- Five Lakh Eighty 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 ₹ 29,69,39,000.00 (₹ Twenty-Nine Crore Sixty-Nine Lakh Thirty-Nine Thousand Point Zero Zero Only) has been utilized for the purpose of AHP Projects for which it was sanctioned and that the balance of ₹ 84,56,41,000.00(₹ Eighty-Four Crore Fifty- Six Lakh Forty-One Thousand Point Zero Zero Only) remaining unutilized at the end of the year has been surrendered to Government (Vide No)/
	Total :		will be adjusted towards the grants payable during the next year

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

#### Kind .....

Kinds of checks exercised		
1.		
2.	1 an	ANAN
3.	Account Officer	( d'd'una
4.	Affordable Housing Mission	Project Specialist
5.	d P	Affordable Housing Mission Gandhinagar.
	Secretary	
	(Housing and Nirmal Urban Development and Urb Sachivalaya, Gandh	an Hsg Deptt.
	*	
Signature of Govt.	Signature	

Auditor/Charted Accountant Stamp: Date:

Signature
Designation
Date

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

#### Form of Utilization Certificate

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)
1	(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	₹225600000.00

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]

# (Where expenditure incurred by Government bodies Only)

S.No.	Letter No. & Date	Amount(₹)	Certified that out of ₹ 22,56,00,000.00(₹
1.	(( Sanction Letter No- N-	₹ 22,56,00,000.00	Twenty-Two Crore Fifty-Six Lakh Point
	1012/59/2019-HFA-IV-		Zero Zero Only) of grants sanctioned during
	UD (EFS -		the year (2020-21) in favour of Government
	9067911)Sanction Date		of Gujarat under the Ministry/Department
	-26/02/2021) GFR		Letter No. given in the margin and <b>₹0.</b> 00 ( <b>₹</b>
	Generation Date 25 Aug		Zero Point Zero Zero Only) account of
	2021		unspent balance of the previous year, a sum o
			₹ 7,48,80,000.00 (₹ Seven Crore Forty-Eigh
			Lakh Eighty Thousand Point Zero Zero
			Only) has been utilized for the purpose of for
			Construction on 1248 DUs ar Rajkot
			Municipal Corporation under PMAY(U) fo
			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)/
	Tatal	* ^ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	will be adjusted towards the grants payable
	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.

#### Kinds of checks exercised

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

Signature of (	Govt.	
Auditor/Char	ted Accounts	ant
Stamp:		
Date:		

Signature	· • • • • • • • • • • • • • • • • • • •
Designation	
Date	•••••

Account Officer Affordable Housing 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

**Diect 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	Amount(₹)	Certified that out of ₹ 31,69,20,000.00(₹
1.	(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 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 ₹ 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)/ will be
[	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.	101
2.	Jan
3.	Account Officer
4.	Account Officer Affordable Housing Mission
5.	

Project Specialist Affordable Housing Mission Gandhinagar.

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

4

C

Signature of Gov	rt.
Auditor/Charted	Accountant
Stamp:	
Date:	

Signature
Designation
Date

# Form GFR 19-A

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

Certified that out of ₹ 153600000.00 (Fifteen Crore Thirty-Six Lakh Point Zero Zero Only) Grants-inaid 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)
1	(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:-**

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

Mission Neusing Afford

Preject Specialist

Attardable Housing Mission Ganchinagar.

# Form GFR 19-A

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

Certified that out of ₹ 466620000.00 (Forty-Six Crore Sixty-Six Lakh Twenty Thousand Point Zero Zero Only) Grants-in-aid sanctioned during the year 2021-22 in favour of Government of Gujarat under this Ministry / Department Letter No. given in the margin and ₹ 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

#### [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 ₹ 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.

ficer

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)
and the second s	(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

Account Officer Affordable Housing Mission

Gendhinagar.

Project Specialist

Affordable Housing Mission

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

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 ₹ 44820000.00 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

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
1	(Sanction Letter NoN-11012/59/2019-HFA-IV-UD (EFS - 9067911) Sanction Date - 31/03/2022)GFR Generation Date 07 Oct 2022	(In Lakh) ₹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 ₹ 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)
. 1	(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 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 ₹ 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)
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

#### 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 ₹ 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

#### **Form GFR 19-A** [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 ₹ 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)
1	(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) Urban 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.

Secretary (Housing) & Mission Director (AHM) Urban Development and Urban Hsg.Deptt. 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 ₹ 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.

- 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.Depit. 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 ₹ 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)
ł	(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.

- 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.Depit. 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 ₹ 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.

Secretary (Housing) & Mission Director (AHM) Irban 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 ₹ 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)
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 Gandhineger

Project Specialist Afferdable Housing Mission Gandhinagar

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

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

Form of Utilization Certificate

Certified that out of ₹ 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)
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 Missio: Gandhinagar

Project Specialist Affordable Housing Mission Gandhinagar

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

#### Form GFR 19-A

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

Certified that out of ₹ 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.

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

Account Officer Affordable Housing Mission Gandhineger

Project Specialist Affordable Housing Mission Gandhinagar

Secretary (Housing) & Mission Director (AHM)

Secretary (Housing) & Mission Director (Anim) Urban Development and Urban Hsg.Deptt. 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 ₹ 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.

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

Account Officer Affordable Housing Mission Gandhinagar

Project Specialist Affordable Housing Mission Gandhinagar

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

#### Form GFR 19-A

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

Certified that out of ₹ 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-IIFA-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.

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

Account Officer Affordable Housing Mission Gandhinagar

Project Specialist

Affordable Housing Mission Gandhinagar

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

### Form GFR 19-A

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

Certified that out of ₹ 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:-**

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

Account Officer Affordable Housing Missin Gandhinagar

Project Specialist Affordable Housing Mission Gandhinagar

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

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

Form of Utilization Certificate

Certified that out of ₹ 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.

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

Account Officer Affordable Housing Mission Gandhinagar

Project Specialist Afferdable Housing Mission Gandhinagar

Secretary (Housing) & Mission Director (AHM) Urban Development and Urban Hsg.Deptt. 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 ₹ 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.

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

Account Officer Affordable Housing Mission Gandhinagar

Project Specialist Afferdable Housing Mission Gandhinagar

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

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

#### Form of Utilization Certificate

Certified that out of ₹ 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

Secretary (Hedising) & Mission Director (AHM) Urban Development and Urban Hsg.Deptt. 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 ₹ 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)
- 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

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

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

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

Certified that out of ₹ 466620000.00 (Forty-Six Crore Sixty-Six Lakh Twenty Thousand Point Zero Zero Only) Grants-in-aid sanctioned during the year 2021-22 in favour of Government of Gujarat under this Ministry / Department Letter No. given in the margin and ₹ 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

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

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

Certified that out of ₹ 466620000.00 (Forty-Six Crore Sixty-Six Lakh Twenty Thousand Point Zero Zero Only) Grants-in-aid sanctioned during the year 2021-22 in favour of Government of Gujarat under this Ministry / Department Letter No. given in the margin and ₹ 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)
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

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

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

Certified that out of ₹ 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

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

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

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

Accoupt Officer Affordable Housing Mission

Project Specialist

Affordable Housing Mission Gandhinagar.

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

## Form GFR 12-C

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

S.No.	Letter No. & Date	Amount(₹)	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)/ will be adjusted towards the grants payable during the
	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.

Kinds of checks exercised 1. 2. 3. 4. 5.	Account Officer Affordable Housing Mission	Mission
Signature of Govt. Auditor/Charted Accountant	Signature	
Stamp:	Designation	
Date:	Date	

	Form GFR 19-A				
		[See Rule 212 (1)]			
Form of Utilization Certificate					
Vadodara Mui Rs. Nill on acc the purpose SAYAJIPURA	nicipal Corp ount of unsp of Affordat under PMA	<b>184.80</b> lacs Grants-in-aid sanctioned during the yea oration under this Ministry/ Department Letter no giv bent balance of the previous year, a sum of <b>Rs.184.80</b> <b>ble Housing Projects</b> for Construction of <b>308 EW</b> <b>Y-AHP</b> in Vadodara Area for which it was sanctioned a at the end of the year.	en in the tab lacs has bee S DU's TP	le below and n utilized for 1 FP 126 a	
ľ	0		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		
3. Physical pro Kinds of check 1. TPIMA 2. Financial Re	lled/ are bei tilized for th gress of the s exercised	sfied myself that the conditions on which the grant-in- ng fulfilled and that I have exercised the following chec e purpose for which it was sanctioned. projects, where Government of India grants have been	cks to see tha	it the money	

.

# [See Rule 212 (1)]

# Form of Utilization Certificate

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.

		Rs. In Lakh
Sr. No.	Letter No. & Order No.	Amount
1	AHM/PMAY-AHP/Grant Release-VMC/17-18/2495 Dated: 28/03/2018	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 Records

Municipal Commissioner

VMC

**Project Specialist** Ganchinager.

Secretary

Affordebie Housing Mission (Housing and Nirmal Gujarat) Urban Development and Urban Hsg.Deptt. 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)	
-	(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) IIrban Development and Urban Hsg.Deptt. Sachivalaya, 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)
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

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