

PAO(Sectt.)/HUA/Admin/Advice/2023-24/ 2039-40

GOVERNMENT OF INDIA

PAO(Sectt.), M/o Housing & Urban Affairs

507-C(wing), Nirman Bhawan, New Delhi

Telephone No: 23062664 Fax No: 23062664

To,  
The General Manager,  
Reserve Bank of India,  
Central Accounts Section,  
Additional Office Building,  
East High Court Road,  
NAGPUR - 440 001

Code No:	707
Advice No:	584
Advice Date:	28/12/2023

Sir,

Please debit our account with Rs. **2,10,27,416/- (Two Crore Ten Lakh Twenty Seven Thousand Four Hundred Sixteen Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **December, 2023**

The Amount to be Settled: **December, 2023**

Sl.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	GUJARAT	104	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	2,10,27,416	N-11012/81/2019-HFA-IV-UD-MoHUA (EFS 9074450) dated 27/12/2023
GRAND TOTAL:				2,10,27,416	

Signature of the authorized official

*Varsha Sharma*

(Varsha Sharma)

Sr.Accounts Officer

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

① SO-HFA

② Man-Cert BNDog  
29/12/23

③ MIS-HFA

*Rajeshwari*  
28/12/23

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

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Room No. 323C, Nirman Bhawan,  
New Delhi - 110011.  
Dated: 27/12/2023

To

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

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

Sir,

I am directed to convey the Sanction of the President of India to release of ₹ 2,10,27,416/-**(Rupees two crore ten lakh twenty seven thousand four hundred sixteen only)** to State Govt. of Gujarat as **2nd instalment** of Central Assistance **(Scheduled Tribe 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
<b>Grand Total</b>		<b>42</b>

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

- Necessary sanctions/ approvals/ compliances required under the statutory or other regulatory regime as applicable would be obtained by the authority (ies) concerned with the project (s).
- The State Government and implementing agencies shall put in place a monitoring system to ensure that the project (s) achieve scheduled milestone and envisaged outcomes including implementation of reforms and other conditions required under the scheme.
- The State Government/implementing agencies shall utilize the grant in accordance with the approved guidelines for the implementation of the Scheme of PMAY-U.



- 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 debit from the following Head of Account under Demand No. 60 of M/o. Housing and Urban Affairs for the year 2023-24:

Major Head:	3601	Grants-in-aid to State Governments
Sub-Major Head	06	Centrally Sponsored Scheme
Minor Head	<b>796</b>	<b>Tribe Area Sub-Plan</b>
Sub Head	17	Urban Housing- Other Grants
Detailed Head	01	Pradhan Mantri Awas Yojana - Urban
Object Head	17.01.35	Grants for Creation of Capital Assets

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

Yours faithfully,



(Sanjeev Kumar Sharma)  
Under Secretary to the Government of India  
Tele No. 011-23061285

Copy to:-

1. Pr. Secretary/Secretary Urban Development Housing of State Government of Gujarat.
2. Affordable Housing Mission, Block No.2, 2nd Floor, Dr. Jivraj Mehta Bhavan Sankul Old Sachivalaya, Sector 10 – B, Gandhinagar (Gujarat) – 382010.
3. Accountant General (A&E), Gujarat.
4. Principal Director of Audit, Infrastructure, A-Wing, 3rd Floor, IP Bhawan, New Delhi – 110002.
5. NITI Aayog, SP Divn. / DR Divn. New Delhi.
6. O/o CGA, MahalekhaNiyantak Bhavan, New Delhi.
7. CCA, MoHUA.
8. Director (IFD), MoHUA.
9. Director (HFA-3), MoHUA.
10. DDG (HFA-II), MoHUA.
11. DS (Budget), MoHUA.
12. DDO (Admin-II), MoHUA.
13. Dy. Chief (MIS/DRMC), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
14. PMU (MIS), HFA Directorate.
15. AO (HFA), MoHUA.
16. Sanction folder/File copy.



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

State Name : Gujarat , Financial Year : 2023-24, Attachment ID : EATTACHAI2420232407201800138, File No. : 9074450, Budget Head : 3601.06.796.17.01.35 ( ST ),Annexure Attachment Date : 13/09/2023

(Rs. In Lakh)

S.No	Mission Component	City	Project Name	CSMC Date	Project Cost	Central Share	Beneficiary	Eligible beneficiary count for	Already Released 1st Installment	Already Released 2nd Installment	Installment Details		Sanction Made
							as per DPR	Sanction	ST	ST	ST	ST	Installment
1	AHP	Ahmedabad	Construction of 245 DUs at T.P.-03, F.P.-242 at Bopal, Ahmedabad by AUDA ( 7B24802484001668 ) ( 2447403781802484AP16 )	26/09/2018	2853.26	367.5	34	22	21.60000	-	2	2	4.80000
2	AHP	Ahmedabad	Construction of 266 DUs at T.P.-47, F.P.-57 at Koteswar, Ahmedabad by AUDA ( 7B24802484001656 ) ( 2447403781802484AP17 )	26/09/2018	3126.55	399	36	27	22.20000	10.20000	2	2	-
3	AHP	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 ( 7B24802484000318 ) ( 2447403781802484AP05 )	22/07/2016	5454.5	1218	-	-	-	-	2	3	-
4	AHP	Ahmedabad	Construction of Revised 2849 Dus Old 5000 of EWS category at different 7 Location in Ahmedabad area under AHP Component of PMAY U by Ahmedabad Municipal Corporation under phase 4 ( 7B24802484629044 ) ( 2447403781802484AP09 )	22/11/2016	17753.54	4273.5	427	258	35.92272	289.27730	2	2	-15.60002
5	AHP	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 ( 7B24802484629045 ) ( 2447403781802484AP11 )	23/08/2017	31450.38	7570.5	786	432	41.35420	629.44580	2	2	-152.40000
6	AHP	Ahmedabad	DPR for 266 DUs AMIYAPUR AUDA under AHP Pradhan Mantri Awas Yojana ( 7B24802484001510 ) ( 2447403781802484AP13 )	24/07/2018	2704.29	399	39	18	1.91109	17.28890	2	2	2.40001
7	AHP	Ahmedabad	PMAY AHP DAHEGAM 140 ( 7B24802484001456 ) ( 2447303776802480AP01 )	24/07/2018	1218.96	210	3	2	1.00584	1.39420	2	2	-0.00004
8	AHP	Ahmedabad	PMAY AHP KALOL 224 ( 7B24802484001457 ) ( 2447303773802475AP02 )	24/07/2018	1854.52	336	-	-	1.60934	-1.60934	2	2	-
9	AHP	Ahmedabad	Scheme for Economically Weaker Section under Affordable Housing in Partnership PMAY in Ahmedabad ( 7B24802484000109 ) ( 2447403781802484AP02 )	17/03/2016	21635.76	5208	572	510	25.74000	571.86000	2	3	14.40000
10	AHP	Bhavnagar	Construction of 768 DUs of Affordable Housing Project at Tarsamia area in Bhavnagar city under PMAY ( 7B24802551000320 ) ( 2448103854802551AP02 )	22/07/2016	6761.74	1152	11	3	-	3.60000	2	3	-
11	AHP	Bhavnagar	DPR for 2449 DUs of EWS-1 ( 7B24802551001257 ) ( 2448103854802551AP03 )	26/03/2018	17670.44	3733.5	63	60	9.70000	29.90000	2	2	32.40000
12	AHP	Gandhinagar	Construction of flat type High Low rise buildings at FP 173 of TPS no 6, Kudasan Gaam ( 7B24802479002149 ) ( 2447303775802479AP01 )	25/02/2019	3053.93	504	58	44	7.26332	-	2	1	45.53668

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State Name : Gujarat , Financial Year : 2023-24, Attachment ID : EATTACHAI2420232407201800138, File No. : 9074450, Budget Head : 3601.06.796.17.01.35 ( ST ),Annexure Attachment Date : 13/09/2023

(Rs. In Lakh)

S.No	Mission Component	City	Project Name	CSMC Date	Project Cost	Central Share	Beneficiary	Eligible beneficiary count for	Already Released 1st Installment	Already Released 2nd Installment	Installment Details		Sanction Made
							as per DPR	Sanction	ST	ST	ST	ST	Installment
13	AHP	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	10	9	-	-	2	1	10.80000
14	AHP	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	58	53	8.47387	-	2	1	55.12613
15	AHP	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	32	21	-	-	2	1	25.20000
16	AHP	Jamnagar	576 EWS I TYPE HOUSING AT RS No. 206 PAIKI, M. P. SHAH UDHYOGNAGAR, JAMNAGAR ( 7B24802516000952 ) ( 2447703814802516AP10 )	07/02/2018	3843.87	864	45	7	2.94000	-	2	2	5.46000
17	AHP	Jamnagar	Construction of 288 EWS II Type at F.P. No 96, T.P.S. No 1, Behind Police head quarter, Jamnagar ( 7B24802516000291 ) ( 2447703814802516AP05 )	17/03/2016	2479	432	4	1	0.73000	-	2	2	0.47000
18	AHP	Jamnagar	Revise project 96 EWS 1 TYPE HOUSING ALONG WITH INFRASTRUCTURE AT RS NO. 1255, LALPUR ROAD, JAMNAGAR ( 7B24802516629029 ) ( 2447703814802516AP11 )	26/09/2018	636	144	-	-	7.80000	-	2	1	-7.80000
19	AHP	Rajkot	1248 Nos of EWS It ype Affordable Housing ( 7B24802501002365 ) ( 2447603803802501AP28 )	28/06/2019	10677.22	1872	149	30	89.40000	-	2	1	-53.40000
20	AHP	Rajkot	432 Nos of EWS Iitype Affordable Housing ( 7B24802501002364 ) ( 2447603803802501AP26 )	28/06/2019	4798.05	648	4	4	51.60000	-46.80000	2	2	-
21	AHP	Rajkot	624 Nos of EWS II type Affordable Housing ( 7B24802501002363 ) ( 2447603803802501AP27 )	28/06/2019	6206.47	936	5	5	44.40000	-38.40000	2	2	-
22	AHP	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	4	4	16.80000	-12.00000	2	2	-
23	AHP	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	4	4	1.10000	2.50000	2	3	1.20000
24	AHP	Rajkot	Affordable Housing for 420 Units of EWS II Category at Ward No 11 TP 27 Mavdi FP 38A by RMC under PMAY-AHP ( 7B24802501002516 ) ( 2447603803802501AP32 )	25/09/2019	4632	630	7	7	34.80000	-26.40000	2	2	-

*See*

State Name : Gujarat , Financial Year : 2023-24, Attachment ID : EATTACHAI2420232407201800138, File No. : 9074450, Budget Head : 3601.06.796.17.01.35 ( ST ),Annexure Attachment Date : 13/09/2023

(Rs. In Lakh)

S.No	Mission Component	City	Project Name	CSMC Date	Project Cost	Central Share	Beneficiary	Eligible beneficiary count for	Already Released 1st Installment	Already Released 2nd Installment	Installment Details		Sanction Made
							as per DPR	Sanction	ST	ST	ST	ST	Installment
25	AHP	Rajkot	Construction of 180 EWS Units at TP 28 Mavdi FP 37A by RMC under AHP as per PMAY ( 7B24802501001797 ) ( 2447603803802501AP21 )	27/12/2018	1488.74	270	50	28	30.00000	-	2	1	3.60000
26	AHP	Rajkot	Construction of 220 EWS 1 Units at TP 28 Mavdi FP 39 A by RMC under AHP as per PMAY ( 7B24802501001798 ) ( 2447603803802501AP22 )	27/12/2018	1716.05	330	62	36	37.20000	-	2	1	6.00000
27	AHP	Rajkot	Construction of 544 DUs at Sagarnagar and Bet Dwarka under PMAY ( 7B24802501000050 ) ( 2447603803802501AP07 )	17/03/2016	3707.65	816	152	99	1.71000	-	2	1	117.09000
28	AHP	Rajkot	DPR Under AHP for EWS-1266 at 5 Locations in RMC ( 7B24802501000029 ) ( 2447603803802501AP03 )	18/11/2015	8454.732	1899	9	7	13.02000	-4.62000	2	4	-
29	AHP	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 ( 7B24802629002699 ) ( 2449203937802629AP51 )	07/08/2020	23940	3840	180	160	215.40000	-	2	1	-23.40000
30	AHP	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	46	3	27.60000	-	2	1	-24.00000
31	AHP	Vadodara	Construction of flat type 112 EWS II DUs at FP 161 of TPS 2 at Sevasi gaam ( 7B24802596002371 ) ( 2448603898802596AP43 )	28/06/2019	1230.22	168	16	6	9.60000	-	2	1	-2.40000
32	AHP	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	11	10	14.40000	-2.40000	2	2	-
33	AHP	Vadodara	Construction of flat type 224 EWS II DUs at FP 159 of TPS 2 at Sevasi Gaaam ( 7B24802596002369 ) ( 2448603898802596AP46 )	28/06/2019	2348.25	336	11	10	6.60000	-	2	1	5.40000
34	AHP	Vadodara	Construction of flat type 448 DUs at FP 122 of TPS 1 at Bhayali gaam ( 7B24802596002368 ) ( 2448603898802596AP48 )	28/06/2019	4536.62	672	16	16	37.80000	-18.60000	2	2	-
35	AHP	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	6	4	7.20000	-2.40000	2	2	-

*Signature*

State Name : Gujarat , Financial Year : 2023-24, Attachment ID : EATTACHAI2420232407201800138, File No. : 9074450, Budget Head : 3601.06.796.17.01.35 ( ST ),Annexure Attachment Date : 13/09/2023

(Rs. In Lakh)

S.No	Mission Component	City	Project Name	CSMC Date	Project Cost	Central Share	Beneficiary	Eligible beneficiary count for	Already Released 1st Installment	Already Released 2nd Installment	Installation Details		Sanction Made
							as per DPR	Sanction	ST	ST	ST	ST	ST
36	AHP	Vadodara	Construction of Flat Type High/Low Rise Buildings cum Commercial at FP 127 TP 1-Khanpur Sevasi ( 7B24802596002506 ) ( 2448603898802596AP51 )	25/09/2019	2358.76	405	12	12	7.20000	-	2	1	7.20000
37	AHP	Vadodara	DPR under AHP for EWS-256 at Sahyog Society,Mahemdavad areaa ( 7B24802596000878 ) ( 2448303873802574AP01 )	18/11/2015	1343.98	384	10	5	77.17000	-77.17000	2	3	6.00000
38	AHP	Vadodara	EWS 2 High/Low Rise Buildings cum Commercial at FP 144 TP 2, Sevasi ( 7B24802596002358 ) ( 2448603898802596AP41 )	28/06/2019	1104.6	168	3	2	9.60000	-7.20000	2	2	-
39	AHP	Vadodara	EWS 2 High/Low Rise Buildings cum Commercial at FP 147 TP 2, Sevasi ( 7B24802596002359 ) ( 2448603898802596AP45 )	28/06/2019	1947.18	294	10	5	16.20000	-10.20000	2	2	-
40	AHP	Vadodara	EWS 2 High/Low Rise Buildings cum Commercial at Sevasi TP 2 FP 146 ( 7B24802596002357 ) ( 2448603898802596AP42 )	28/06/2019	1128.57	168	5	3	9.60000	-6.00000	2	2	-
41	AHP	Vadodara	EWS of 308 Housing Units at FP-126 SayajipuraPradhan Mantri Awas Yojana ( 7B24802596000512 ) ( 2448603898802596AP05 )	23/08/2017	1860.05	462	43	38	7.51860	-	2	1	38.08140
42	AHP	Vadodara	Revise DPR of 1560 EWS-II UNITS AT GORWA UNDER PMAY IN VADODARA GUJRAT ( 7B24802596629037 ) ( 2448603898802596AP14 )	26/03/2018	12249.17	2340	124	122	38.29000	-	2	1	108.11000
Grand Total							3,117	2,087	992.45898	1,301.66686			210.27416

*Sule*

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

Certified that out of ₹ 1321560000.00 ( One Hundred And Thirty-Two Crore Fifteen Lakh Sixty Thousand Point Zero Zero Only) Grants-in-aid sanctioned during the year 2016-17 in favour of Government of Gujarat 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
<b>Total</b>		<b>₹1321560000.00</b>

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

**Enclosures:-**

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

  
Project Specialist  
Affordable Housing Mission  
Gandhinagar.

  
Account Officer  
Affordable Housing Mission

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

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

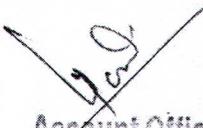
S.No.	Letter No. & Date	Amount(₹)	
1.	(1-14011/11/2016-HFA-4 (FTS-15153)) , Dated 02 May 2016	₹ 1,32,15,60,000.00	Certified that out of ₹ 1,32,15,60,000.00(₹ <b>One Hundred And Thirty-Two Crore Fifteen Lakh Sixty Thousand Point Zero Zero Only</b> ) of grants sanctioned during the year (2016-17) in favour of <b>Government of Gujart</b> under the Ministry/Department Letter No. given in the margin and <b>₹0.00 (₹ Zero Point Zero Zero Only)</b> account of unspent balance of the previous year, a sum of ₹ <b>99,17,42,000.00 (₹ Ninety-Nine Crore Seventeen Lakh Forty-Two Thousand Point Zero Zero Only)</b> has been utilized for the purpose of <b>AHP Projects</b> for which it was sanctioned and that the balance of ₹ <b>32,98,18,000.00(₹ Thirty-Two Crore Ninety- Eight Lakh Eighteen Thousand Point Zero Zero Only)</b> remaining unutilized at the end of the year has been surrendered to Government (Vide No..... dated.....)/ will be adjusted towards the grants payable during the next year.....
Total :		₹ 1,32,15,60,000.00	

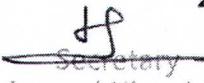
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled /are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

**Kinds of checks exercised**

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

  
 Project Specialist  
 Affordable Housing Mission  
 Gandhinagar.

  
 Account Officer  
 Affordable Housing Mission

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

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

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

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

Certified that out of ₹ 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 No.-I-14011/15/2016-HFA-4(FTS-16898) Sanction Date - 01/05/2017)GFR Generation Date 18 Jan 2022	₹420638446.00
<b>Total</b>		<b>₹420638446.00</b>

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

**Enclosures:-**

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

  
Account Officer  
Affordable Housing Mission

  
Project Specialist  
Affordable Housing Mission  
Gandhinagar.

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

**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
<b>Total</b>		<b>₹217487000.00</b>

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

**Enclosures:-**

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

  
Account Officer  
Affordable Housing Mission

  
Project Specialist  
Affordable Housing Mission  
Gandhinagar.

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

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

S.No.	Letter No. & Date	Amount(₹)	
1.	(N-11012/2/2017/HFA-IV/E-9017540) , Dated 26 Dec 2018	₹ 21,74,87,000.00	Certified that out of ₹ 21,74,87,000.00(₹ <b>Twenty-One Crore Seventy-Four Lakh Eighty-Seven Thousand Point Zero Zero Only</b> ) of grants sanctioned during the year (2018-19) in favour of <b>Government of Gujarat</b> under the Ministry/Department Letter No. given in the margin and <b>₹0.00 (₹ Zero Point Zero Zero Only)</b> account of unspent balance of the previous year, a sum of <b>₹ 21,74,87,000.00 (₹ Twenty-One Crore Seventy-Four Lakh Eighty-Seven Thousand Point Zero Zero Only)</b> has been utilized for the purpose of <b>AHP Projects</b> for which it was sanctioned and that the balance of <b>₹ 0.00(₹ Zero Point Zero Zero Only)</b> remaining unutilized at the end of the year has been surrendered to Government (Vide No..... dated.....)/ will be adjusted towards the grants payable during the next year.....
Total :		₹ 21,74,87,000.00	

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

**Kinds of checks exercised**

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

  
 Account Officer  
 Affordable Housing Mission

  
 Project Specialist  
 Affordable Housing Mission  
 Gandhinagar.

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

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

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

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

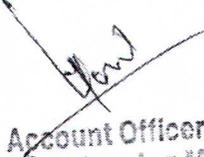
Certified that out of ₹ 232392000.00 ( Twenty-Three Crore Twenty-Three Lakh Ninety-Two Thousand Point Zero Zero Only) Grants-in-aid sanctioned during the year 2018-19 in favour of Government of Gujarat under this Ministry / Department Letter No. given in the margin and ₹ 27592000.00 ( Two Crore Seventy-Five 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
<b>Total</b>		<b>₹232392000.00</b>

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

**Enclosures:-**

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

  
Account Officer  
Affordable Housing Mission

  
Project Specialist  
Affordable Housing Mission  
Gandhinagar.

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

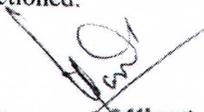
**Form GFR 12-C**  
 [See Rule 239]  
 Form of Utilization Certificate  
 (For State Government)  
 (Where expenditure incurred by Government bodies Only)

S.No.	Letter No. & Date	Amount(₹)	
1.	(N-11012/22/2018/HFA-4/E-9054730) , Dated 30 Jan 2019	₹ 23,23,92,000.00	Certified that out of ₹ 23,23,92,000.00(₹ <b>Twenty-Three Crore Twenty-Three Lakh Ninety-Two Thousand Point Zero Zero Only</b> ) of grants sanctioned during the year (2018-19) in favour of <b>Government of Gujarat</b> under the Ministry/Department Letter No. given in the margin and ₹0.00 (₹ <b>Zero Point Zero Zero Only</b> ) account of unspent balance of the previous year, a sum of ₹ 20,48,00,000.00 (₹ <b>Twenty Crore Forty-Eight Lakh Point Zero Zero Only</b> ) has been utilized for the purpose of AHP Projects for which it was sanctioned and that the balance of ₹ 2,75,92,000.00(₹ <b>Two Crore Seventy-Five Lakh Ninety-Two Thousand Point Zero Zero Only</b> ) remaining unutilized at the end of the year has been surrendered to Government (Vide No..... dated.....)/ will be adjusted towards the grants payable during the next year.....
Total :		₹ 23,23,92,000.00	

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

**Kinds of checks exercised**

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

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

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

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

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

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

**Form GFR 19-A**

[See Rule 212 (1)]

**Form of Utilization Certificate**

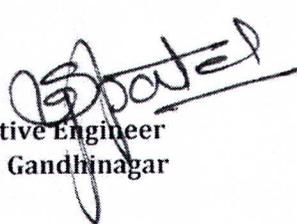
Certified that out of Rs.201.60 Lakh Grants-in-aid sanctioned during the year 2019-2020 in favour of Gandhinagar Urban Development Authority under this Ministry/ Department Letter no given in the table below and Rs.NIL On account of unspent balance of the previous year, a sum of Rs. 201.60 Lakh has been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

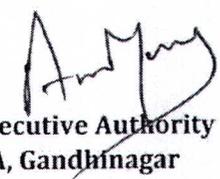
Sr. No.	Letter No & Date	Rs. in Lakh	
			Amount
1	N-11012/73/2018-HFA-IV-UD (EFS:9072197) Dtd. 01-01-2020		24.19
1	N-11012/73/2018-HFA-IV-UD (EFS:9072197) Dtd. 01-01-2020		170.14
1	N-11012/73/2018-HFA-IV-UD (EFS:9072197) Dtd. 01-02-2020		7.26
<b>Total :-</b>			<b>201.60</b>

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.

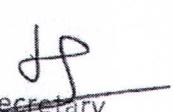
Kinds of checks exercised

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

  
Executive Engineer  
GUDA, Gandhinagar

  
Chief Executive Authority  
GUDA, Gandhinagar

  
Project Specialist  
Affordable Housing Mission  
Gandhinagar.

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

**Form GFR 19-A**

[See Rule 212 (1)]

**Form of Utilization Certificate**

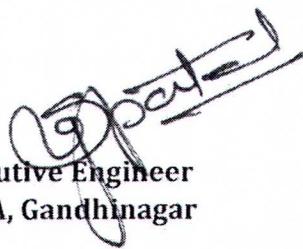
Certified that out of Rs.201.60 Lakh Grants-in-aid sanctioned during the year 2019-2020 in favour of Gandhinagar Urban Development Authority under this Ministry/ Department Letter no given in the table below and Rs. Nil On account of unspent balance of the previous year, a sum of Rs. 201.60 Lakh has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

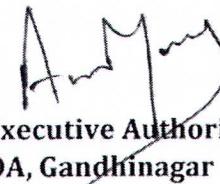
		Rs.In Lakh
Sr. No.	Letter No & Date	Amount
1	AHM Letter No. AHM/PMAY-AHP/Grant Release-GUDA/19-20/2197 Dt.18/12/2019	201.60
<b>Total :-</b>		201.60

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  
Gandhinagar.

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

**Form GFR 19-A**

[See Rule 212 (1)]

**Form of Utilization Certificate**

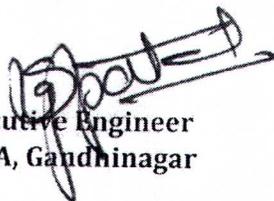
ertified that out of Rs.235.20 Lakh Grants-in-aid sanctioned during the year 2019-2020 in favour of Gandhinagar Urban Development Authority under this Ministry/ Department Letter no given in the table below and Rs. Nil On account of unspent balance of the previous year, a sum of Rs. 235.20 Lakh has been 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
		Amount
1	N-11012/73/2018-HFA-IV-UD (EFS:9072197) Dtd. 01-01-2020	28.22
1	N-11012/73/2018-HFA-IV-UD (EFS:9072197) Dtd. 01-01-2020	198.50
1	N-11012/73/2018-HFA-IV-UD (EFS:9072197) Dtd. 01-02-2020	8.47
<b>Total :-</b>		<b>235.20</b>

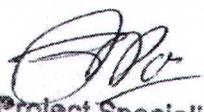
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled/ are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

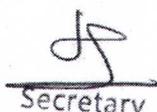
Kinds of checks exercised

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

  
Executive Engineer  
GUDA, Gandhinagar

  
Chief Executive Authority  
GUDA, Gandhinagar

  
Project Specialist  
Affordable Housing Mission  
Gandhinagar.

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

**Form GFR 19-A**

[See Rule 212 (1)]

**Form of Utilization Certificate**

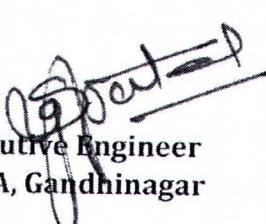
Certified that out of Rs.235.20 Lakh Grants-in-aid sanctioned during the year 2019-2020 in favour of Gandhinagar Urban Development Authority under this Ministry/ Department Letter no given in the table below and Rs. Nil On account of unspent balance of the previous year, a sum of Rs. 235.20 Lakh has 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.

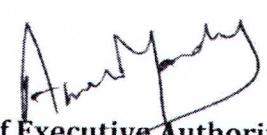
Sr. No.	Letter No & Date	Rs.In Lakh
		Amount
1	AHM Letter No. AHM/PMAY-AHP/Grant Release-GUDA/19-20/2197 Dt.18/12/2019	235.20
<b>Total :-</b>		235.20

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

Kinds of checks exercised

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

  
Executive Engineer  
GUDA, Gandhinagar

  
Chief Executive Authority  
GUDA, Gandhinagar

  
Project Specialist  
Affordable Housing Mission  
Gandhinagar.

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

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

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

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

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

**Enclosures:-**

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

  
Account Officer  
Affordable Housing Mission

  
Project Specialist  
Affordable Housing Mission  
Gandhinagar.

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

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

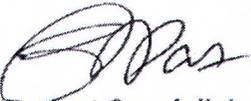
S.No.	Letter No. & Date	Amount(₹)	
1.	(N-11012/4/2018-HFA-4 (CN: 9039699)) , Dated 25 May 2018	₹ 1,14,25,80,000.00	Certified that out of ₹ 1,14,25,80,000.00(₹ <b>One Hundred And Fourteen Crore Twenty- Five Lakh Eighty Thousand Point Zero Zero Only</b> ) of grants sanctioned during the year (2018-19) in favour of <b>Government of Gujarat</b> under the Ministry/Department Letter No. given in the margin and ₹0.00 (₹ <b>Zero Point Zero Zero Only</b> ) account of unspent balance of the previous year, a sum of ₹ 29,69,39,000.00 (₹ <b>Twenty-Nine Crore Sixty-Nine Lakh Thirty-Nine Thousand Point Zero Zero Only</b> ) has been utilized for the purpose of AHP Projects for which it was sanctioned and that the balance of ₹ <b>84,56,41,000.00(₹ Eighty-Four Crore Fifty- Six Lakh Forty-One Thousand Point Zero Zero Only</b> ) remaining unutilized at the end of the year has been surrendered to Government (Vide No..... dated.....)/ will be adjusted towards the grants payable during the next year.....
Total :		₹ 1,14,25,80,000.00	

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

**Kinds of checks exercised**

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

  
**Account Officer**  
 Affordable Housing Mission

  
**Project Specialist**  
 Affordable Housing Mission  
 Gandhinagar.

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

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

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

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

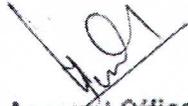
Certified that out of ₹ 225600000.00 ( Twenty-Two Crore Fifty-Six Lakh Point Zero Zero Only) Grants-in-aid sanctioned during the year 2020-21 in favour of Government of Gujarat under this Ministry / Department Letter No. given in the margin and ₹ 150720000.00 ( Fifteen Crore Seven Lakh Twenty Thousand 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 No.-N-11012/59/2019-HFA-IV-UD (EFS - 9067911) Sanction Date - 26/02/2021)GFR Generation Date 25 Aug 2021	₹225600000.00
<b>Total</b>		<b>₹225600000.00</b>

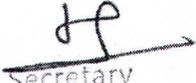
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled / are begin fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

**Enclosures:-**

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

  
Account Officer  
Affordable Housing Mission

  
Project Specialist  
Affordable Housing Mission  
Gandhinagar.

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

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

S.No.	Letter No. & Date	Amount(₹)	
1.	(( Sanction Letter No- N-11012/59/2019-HFA-IV-UD (EFS - 9067911)Sanction Date -26/02/2021) GFR Generation Date 25 Aug 2021	₹ 22,56,00,000.00	Certified that out of ₹ 22,56,00,000.00(₹ <b>Twenty-Two Crore Fifty-Six Lakh Point Zero Zero Only</b> ) of grants sanctioned during the year (2020-21) in favour of Government of Gujarat under the Ministry/Department Letter No. given in the margin and ₹0.00 (₹ <b>Zero Point Zero Zero Only</b> ) account of unspent balance of the previous year, a sum of ₹ 7,48,80,000.00 (₹ <b>Seven Crore Forty-Eight Lakh Eighty Thousand Point Zero Zero Only</b> ) has been utilized for the purpose of for <b>Construction on 1248 DUs at Rajkot Municipal Corporation under PMAV(U)</b> for which it was sanctioned and that the balance of ₹ 15,07,20,000.00(₹ <b>Fifteen Crore Seven Lakh Twenty Thousand Point Zero Zero Only</b> ) remaining unutilized at the end of the year has been surrendered to Government. (Vide No..... dated.....) will be adjusted towards the grants payable during the next year.....
Total :		₹ 22,56,00,000.00	

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

**Kinds of checks exercised**

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

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

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

  
 Account 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 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
<b>Total</b>		<b>₹316920000.00</b>

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

**Enclosures:-**

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

  
Account Officer  
Affordable Housing Mission

  
Project Specialist  
Affordable Housing Mission  
Gandhinagar.

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

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

S.No.	Letter No. & Date	Amount(₹)	
1.	(N-11012/23/2018/HFA-4/E-9055514) , Dated 26 Dec 2018	₹ 31,69,20,000.00	Certified that out of ₹ 31,69,20,000.00(₹ <b>Thirty-One Crore Sixty-Nine Lakh Twenty Thousand Point Zero Zero Only</b> ) of grants sanctioned during the year (2018-19) in favour of <b>Government of Gujarat</b> under the Ministry/Department Letter No. given in the margin and ₹0.00 (₹ <b>Zero Point Zero Zero Only</b> ) account of unspent balance of the previous year, a sum of ₹ 31,69,20,000.00 (₹ <b>Thirty-One Crore Sixty-Nine Lakh Twenty Thousand Point Zero Zero Only</b> ) has been utilized for the purpose of AHP Projects for which it was sanctioned and that the balance of ₹ 0.00(₹ <b>Zero Point Zero Zero Only</b> ) remaining unutilized at the end of the year has been surrendered to Government (Vide No..... dated.....)/ will be adjusted towards the grants payable during the next year.....
Total :		₹ 31,69,20,000.00	

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

**Kinds of checks exercised**

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

  
 Account Officer  
 Affordable Housing Mission

  
 Project Specialist  
 Affordable Housing Mission  
 Gandhinagar.

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

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

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

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

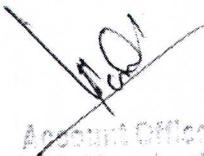
Certified that out of ₹ 153600000.00 ( Fifteen Crore Thirty-Six Lakh Point Zero Zero Only) Grants-in-aid sanctioned during the year 2020-21 in favour of Government of Gujarat under this Ministry / Department Letter No. given in the margin and ₹ 0.00 ( Zero Point Zero Zero Only) on account of unspent balance of the year, a sum of ₹ 153600000.00 (Fifteen Crore Thirty-Six Lakh Point Zero Zero Lakhs Only) has been utilized for the purpose of "Affordable Housing Project" for which it was sanctioned and that the balance of ₹ 0.00 remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

S.No.	Letter No & Date	Amount (In Lakh)
1	(Sanction Letter No.-N-11012/5/2020-HFA-IV-UD (EFS - 9087450) Sanction Date - 02/03/2021)GFR Generation Date 05 Apr 2022	₹153600000.00
<b>Total</b>		<b>₹153600000.00</b>

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

**Enclosures:-**

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

  
Account Officer  
Affordable Housing Mission

  
Project Specialist  
Affordable Housing Mission  
Gandhinagar.

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

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

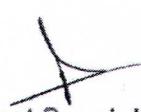
Certified that out of ₹ 466620000.00 ( **Forty-Six Crore Sixty-Six Lakh Twenty Thousand Point Zero Zero Only**) Grants-in-aid sanctioned during the year 2021-22 in favour of **Government of Gujarat** under this Ministry / Department Letter No. given in the margin and ₹ 457980000.00 ( **Forty-Five Crore 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 No.-N-11012/81/2019-HFA-IV-UD (EFS - 9074450) Sanction Date - 29/03/2022)GFR Generation Date 27 Jun 2022	₹466620000.00
<b>Total</b>		<b>₹466620000.00</b>

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

**Enclosures:-**

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

  
Project Specialist  
Affordable Housing Mission  
Gandhinagar.

  
Account Officer  
Affordable Housing Mission

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

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

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

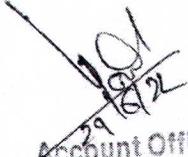
S.No.	Letter No & Date	Amount (In Lakh)
1	(Sanction Letter No.-N-11012/81/2019-HFA-IV-UD (EFS - 9074450) Sanction Date - 29/03/2022)GFR Generation Date 27 Jun 2022	₹466620000.00
<b>Total</b>		<b>₹466620000.00</b>

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

**Enclosures:-**

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

  
Project Specialist  
Affordable Housing Mission  
Gandhinagar.

  
Account Officer  
Affordable Housing Mission

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

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

Certified that out of ₹ 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 No.-N-11012/59/2019-HFA-IV-UD (EFS - 9067911) Sanction Date - 31/03/2022)GFR Generation Date 27 Jun 2022	₹460255410.00
<b>Total</b>		<b>₹460255410.00</b>

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

**Enclosures:-**

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

  
Project Specialist  
Affordable Housing Mission  
Gandhinagar.

  
Account Officer  
Affordable Housing Mission

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

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

Certified that out of ₹ 460255410.00 ( Forty-Six Crore Two Lakh Fifty-Five Thousand Four Hundred And Ten Point Zero Zero Only) Grants-in-aid sanctioned during the year 2021-22 in favour of Government of Gujarat under this Ministry / Department Letter No. given in the margin and ₹ 455575410.00 ( Forty-Five Crore Fifty-Five Lakh Seventy-Five Thousand Four Hundred And Ten Point Zero Zero Only) on account of unspent balance of the year, a sum of ₹ 4680000.00 (Forty-Six Lakh Eighty Thousand Point Zero Zero Lakhs Only) has been utilized for the purpose of "AHP Project" for which it was sanctioned and that the balance of ₹ 455575410.00 remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

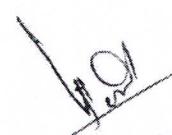
S.No.	Letter No & Date	Amount (In Lakh)
1	(Sanction Letter No.-N-11012/59/2019-HFA-IV-UD (EFS - 9067911) Sanction Date - 31/03/2022)GFR Generation Date 05 Aug 2022	₹460255410.00
<b>Total</b>		<b>₹460255410.00</b>

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

**Enclosures:-**

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

  
**Project Specialist**  
Affordable Housing Mission  
Gandhinagar.

  
**Account Officer**  
Affordable Housing Mission

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

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

Certified that out of ₹ 466620000.00 ( **Forty-Six Crore Sixty-Six Lakh Twenty Thousand Point Zero Zero Only**) Grants-in-aid sanctioned during the year 2021-22 in favour of **Government of Gujarat** under this Ministry / Department Letter No. given in the margin and ₹ 448200000.00 ( **Forty-Four Crore Eighty-Two Lakh Point Zero Zero Only**) on account of unspent balance of the year, a sum of ₹ 18420000.00 ( **One Crore Eighty-Four Lakh Twenty Thousand Point Zero Zero Lakhs Only**) has been utilized for the purpose of "AHP Project" for which it was sanctioned and that the balance of ₹ 448200000.00 remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

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

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

**Enclosures:-**

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

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

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

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

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

Certified that out of ₹ 460255410.00 ( Forty-Six Crore Two Lakh Fifty-Five Thousand Four Hundred And Ten Point Zero Zero Only) Grants-in-aid sanctioned during the year 2021-22 in favour of Government of Gujarat under this Ministry / Department Letter No. given in the margin and ₹ 455575410.00 ( Forty-Five Crore Fifty-Five Lakh Seventy-Five Thousand Four Hundred And Ten Point Zero Zero Only) on account of unspent balance of the year, a sum of ₹ 4680000.00 (Forty-Six Lakh Eighty Thousand Point Zero Zero Lakhs Only) has been utilized for the purpose of "AHP Project" for which it was sanctioned and that the balance of ₹ 455575410.00 remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

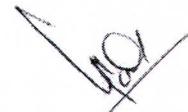
S.No.	Letter No & Date	Amount (In Lakh)
1	(Sanction Letter No.-N-11012/59/2019-HFA-IV-UD (EFS - 9067911) Sanction Date - 31/03/2022)GFR Generation Date 07 Oct 2022	₹460255410.00
<b>Total</b>		<b>₹460255410.00</b>

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

**Enclosures:-**

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

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

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

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

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

Certified that out of ₹ 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 No.-N-11012/59/2019-HFA-IV-UD (EFS-9067911) Sanction Date - 13/09/2022)GFR Generation Date 20 Dec 2022	₹1316312290.00
<b>Total</b>		<b>₹1316312290.00</b>

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

**Enclosures:-**

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

  
Account Officer  
Affordable Housing Mission

  
Project Specialist  
Affordable Housing Mission  
Gandhinagar.

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

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

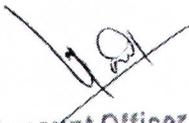
Certified that out of ₹ 1316312290.00 ( One Hundred And Thirty-One Crore Sixty-Three Lakh Twelve Thousand Two Hundred And Ninety Point Zero Zero Only) Grants-in-aid sanctioned during the year 2022-23 in favour of Government of Gujarat under this Ministry / Department Letter No. given in the margin and ₹ 1312712290.00 ( One Hundred And Thirty-One Crore Twenty-Seven Lakh Twelve Thousand Two Hundred And Ninety Point Zero Zero Only) on account of unspent balance of the year, a sum of ₹ 3600000.00 (Thirty-Six Lakh Point Zero Zero Lakhs Only) has been utilized for the purpose of "AHP Project" for which it was sanctioned and that the balance of ₹ 1312712290.00 remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

S.No.	Letter No & Date	Amount (In Lakh)
1	(Sanction Letter No.-N-11012/59/2019-HFA-IV-UD (EFS-9067911) Sanction Date - 13/09/2022)GFR Generation Date 29 Dec 2022	₹1316312290.00
<b>Total</b>		<b>₹1316312290.00</b>

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

**Enclosures:-**

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

  
Account Officer  
Affordable Housing Mission

  
Project Specialist  
Affordable Housing Mission  
Gandhinagar.

  
Secretary (Housing) & 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 No.-N-11012/59/2019-HFA-IV-UD (EFS-9067911) Sanction Date - 13/09/2022)GFR Generation Date 29 Dec 2022	₹1316312290.00
<b>Total</b>		<b>₹1316312290.00</b>

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

**Enclosures:-**

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

  
Account Officer  
Affordable Housing Mission

  
Project Specialist  
Affordable Housing Mission  
Gandhinagar.

  
Secretary (Housing) & 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 No.-N-11012/81/2019-HFA-IV-UD (EFS-9074450) Sanction Date - 13/09/2022)GFR Generation Date 28 Dec 2022	₹270840000.00
<b>Total</b>		<b>₹270840000.00</b>

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

**Enclosures:-**

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

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

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

  
**Secretary (Housing) & 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 ₹ 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 No.-N-11012/59/2019-HFA-IV-UD (EFS-9067911) Sanction Date - 13/09/2022)GFR Generation Date 28 Dec 2022	₹1316312290.00
<b>Total</b>		<b>₹1316312290.00</b>

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

**Enclosures:-**

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

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

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

  
**Secretary (Housing) & 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 ₹ 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 No.-N-11012/59/2019-HFA-IV-UD (EFS-9067911) Sanction Date - 13/09/2022)GFR Generation Date 28 Dec 2022	₹1316312290.00
<b>Total</b>		<b>₹1316312290.00</b>

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

**Enclosures:-**

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

  
Account Officer  
Affordable Housing Mission

  
Project Specialist  
Affordable Housing Mission  
Gandhinagar.

  
Secretary (Housing) & 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 ₹ 1308392290.00 ( One Hundred And Thirty Crore Eighty-Three Lakh Ninety-Two Thousand Two Hundred And Ninety Point Zero Zero Only) on account of unspent balance of the year, a sum of ₹ 7920000.00 (Seventy-Nine Lakh Twenty Thousand Point Zero Zero Lakhs Only) has been utilized for the purpose of "AHP Project" for which it was sanctioned and that the balance of ₹ 1308392290.00 remaining unutilized at the end of the year will be adjusted towards the grant-in-aid payable during the next year.

S.No.	Letter No & Date	Amount (In Lakh)
1	(Sanction Letter No.-N-11012/59/2019-HFA-IV-UD (EFS-9067911) Sanction Date - 13/09/2022)GFR Generation Date 29 Dec 2022	₹1316312290.00
<b>Total</b>		<b>₹1316312290.00</b>

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

**Enclosures:-**

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

  
Account Officer  
Affordable Housing Mission

  
Project Specialist  
Affordable Housing Mission  
Gandhinagar.

  
Secretary (Housing) & 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 ₹ 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 No.-N-11012/59/2019-HFA-IV-UD (EFS-9067911) Sanction Date - 13/09/2022)GFR Generation Date 29 Dec 2022	₹1316312290.00
<b>Total</b>		<b>₹1316312290.00</b>

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

**Enclosures:-**

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

  
Account Officer  
Affordable Housing Mission

  
Project Specialist  
Affordable Housing Mission  
Gandhinagar.

  
Secretary (Housing) & 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 ₹ 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 No.-N-11012/59/2019-HFA-IV-UD (EFS-9067911) Sanction Date - 13/09/2022)GFR Generation Date 27 Feb 2023	₹1316312290.00
<b>Total</b>		<b>₹1316312290.00</b>

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

**Enclosures:-**

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

  
Account Officer  
Affordable Housing Mission  
Gandhinagar

  
Project Specialist  
Affordable Housing Mission  
Gandhinagar

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

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

Certified that out of ₹ 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 No.-N-11012/59/2019-HFA-IV-UD (EFS-9067911) Sanction Date - 13/09/2022)GFR Generation Date 27 Feb 2023	₹1316312290.00
<b>Total</b>		<b>₹1316312290.00</b>

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

**Enclosures:-**

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

  
Account Officer  
Affordable Housing Mission  
Gandhinagar

  
Project Specialist  
Affordable Housing Mission  
Gandhinagar

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

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

Certified that out of ₹ 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)
1	(Sanction Letter No.-N-11012/59/2019-HFA-IV-UD (EFS-9067911) Sanction Date - 13/09/2022)GFR Generation Date 27 Feb 2023	₹1316312290.00
<b>Total</b>		<b>₹1316312290.00</b>

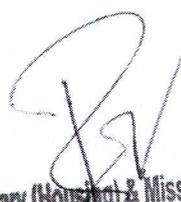
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled / are begin fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

**Enclosures:-**

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

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

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

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

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

Certified that out of ₹ 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 No.-N-11012/59/2019-HFA-IV-UD (EFS-9067911) Sanction Date - 13/09/2022)GFR Generation Date 27 Feb 2023	₹1316312290.00
<b>Total</b>		<b>₹1316312290.00</b>

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

**Enclosures:-**

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

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

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

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

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

Certified that out of ₹ 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 No.-N-11012/59/2019-HFA-IV-UD (EFS-9067911) Sanction Date - 13/09/2022)GFR Generation Date 27 Feb 2023	₹1316312290.00
<b>Total</b>		<b>₹1316312290.00</b>

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

**Enclosures:-**

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

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

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

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

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

Certified that out of ₹ 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 No.-N-11012/59/2019-HFA-IV-UD (EFS-9067911) Sanction Date - 13/09/2022)GFR Generation Date 27 Feb 2023	₹1316312290.00
<b>Total</b>		<b>₹1316312290.00</b>

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

**Enclosures:-**

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

  
Account Officer  
Affordable Housing Mission  
Gandhinagar

  
Project Specialist  
Affordable Housing Mission  
Gandhinagar

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

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

Certified that out of ₹ 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 No.-N-11012/59/2019-HFA-IV-UD (EFS-9067911) Sanction Date - 13/09/2022)GFR Generation Date 24 Mar 2023	₹1316312290.00
<b>Total</b>		<b>₹1316312290.00</b>

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

**Enclosures:-**

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

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

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

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

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

Certified that out of ₹ 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 No.-N-11012/59/2019-HFA-IV-UD (EFS-9067911) Sanction Date - 13/09/2022)GFR Generation Date 24 Mar 2023	₹1316312290.00
<b>Total</b>		<b>₹1316312290.00</b>

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

**Enclosures:-**

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

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

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

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

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

Certified that out of ₹ 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 No.-N-11012/81/2019-HFA-IV-UD (EFS-9074450) Sanction Date - 13/09/2022)GFR Generation Date 15 Apr 2023	₹270840000.00
<b>Total</b>		<b>₹270840000.00</b>

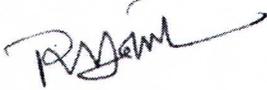
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled / are begin fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

**Enclosures:-**

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

  
**Project Specialist**  
**Affordable Housing Missio..**  
**Gandhinagar**

  
**Account Officer**  
**Affordable Housing Missio..**  
**Gandhinagar**

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

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

Certified that out of ₹ 466620000.00 ( Forty-Six Crore Sixty-Six Lakh Twenty Thousand Point Zero Zero Only) Grants-in-aid sanctioned during the year 2021-22 in favour of Government of Gujarat under this Ministry / Department Letter No. given in the margin and ₹ 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 No.-N-11012/81/2019-HFA-IV-UD (EFS - 9074450) Sanction Date - 29/03/2022)GFR Generation Date 12 Oct 2022	₹466620000.00
<b>Total</b>		<b>₹466620000.00</b>

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

**Enclosures:-**

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

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

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

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

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

Certified that out of ₹ 466620000.00 ( Forty-Six Crore Sixty-Six Lakh Twenty Thousand Point Zero Zero Only) Grants-in-aid sanctioned during the year 2021-22 in favour of Government of Gujarat under this Ministry / Department Letter No. given in the margin and ₹ 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 No.-N-11012/81/2019-HFA-IV-UD (EFS - 9074450) Sanction Date - 29/03/2022)GFR Generation Date 12 Oct 2022	₹466620000.00
<b>Total</b>		<b>₹466620000.00</b>

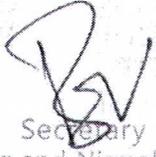
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled / are begin fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

**Enclosures:-**

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

  
**Project Specialist**  
Affordable Housing Mission  
Gandhinagar.

  
**Account Officer**  
Affordable Housing Mission

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

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

Certified that out of ₹ 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 No.-N-11012/59/2019-HFA-IV-UD (EFS - 9067911) Sanction Date - 31/03/2022)GFR Generation Date 28 Sep 2022	₹460255410.00
<b>Total</b>		<b>₹460255410.00</b>

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

**Enclosures:-**

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

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

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

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

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

Certified that out of ₹ 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 No.-N-11012/59/2019-HFA-IV-UD (EFS-9067911) Sanction Date - 13/09/2022)GFR Generation Date 24 Mar 2023	₹1316312290.00
<b>Total</b>		<b>₹1316312290.00</b>

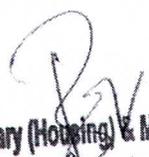
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled / are begin fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

**Enclosures:-**

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

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

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

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

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

Certified that out of ₹ 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 No.-N-11012/59/2019-HFA-IV-UD (EFS-9067911) Sanction Date - 13/09/2022)GFR Generation Date 24 Mar 2023	₹1316312290.00
<b>Total</b>		<b>₹1316312290.00</b>

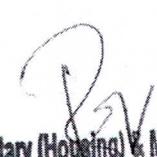
2. Certified that I have satisfied myself that the conditions on which the grant-in-aid was sanctioned have been duly fulfilled / are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

**Enclosures:-**

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

  
Account Officer  
Affordable Housing Mission  
Gandhinagar

  
Project Specialist  
Affordable Housing Mission  
Gandhinagar

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

**Form GFR 19-A**  
[Sec 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
<b>Total</b>		<b>₹217487000.00</b>

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

**Enclosures:-**

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

  
Account Officer  
Affordable Housing Mission

  
Project Specialist  
Affordable Housing Mission  
Gandhinagar.

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

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

S.No.	Letter No. & Date	Amount(₹)	
1.	(N-11012/2/2017/HFA-IV/E-9017540) , Dated 26 Dec 2018	₹ 21,74,87,000.00	Certified that out of ₹ 21,74,87,000.00(₹ <b>Twenty-One Crore Seventy-Four Lakh Eighty-Seven Thousand Point Zero Zero Only</b> ) of grants sanctioned during the year (2018-19) in favour of <b>Government of Gujarat</b> under the Ministry/Department Letter No. given in the margin and ₹0.00 (₹ <b>Zero Point Zero Zero Only</b> ) account of unspent balance of the previous year, a sum of ₹ 21,74,87,000.00 (₹ <b>Twenty-One Crore Seventy-Four Lakh Eighty-Seven Thousand Point Zero Zero Only</b> ) has been utilized for the purpose of <b>AHP Projects</b> for which it was sanctioned and that the balance of ₹ 0.00(₹ <b>Zero Point Zero Zero Only</b> ) remaining unutilized at the end of the year has been surrendered to Government (Vide No..... dated.....)/ will be adjusted towards the grants payable during the next year.....
Total :		₹ 21,74,87,000.00	

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

**Kinds of checks exercised**

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

  
 Account Officer  
 Affordable Housing Mission

  
 Project Specialist  
 Affordable Housing Mission  
 Gandhinagar.

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

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

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

**Form GFR 19-A**

[See Rule 212 (1)]

**Form of Utilization Certificate**

Certified that out of 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. Nil on account of unspent balance of the previous year, a sum of **Rs.184.80** lacs has been utilized for the purpose of **Affordable Housing Projects** for Construction of **308 EWS DU's TP1 FP 126** at **SAYAJIPURA** under **PMAY-AHP** in Vadodara Area for which it was sanctioned and that the balance of Rs. **NIL** remaining unutilised at the end of the year.

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

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

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

Kinds of checks exercised

1. TPIMA
2. Financial Record



Municipal Commissioner

VMC



Project Officer  
Affordable Housing Mission  
Gandhinagar.



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

## Form GFR 19-A

[See Rule 212 (1)]

## Form of Utilization Certificate

Certified that out of 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. Nil 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.

Sr. No.	Letter No. & Order No.	Rs. In Lakh
		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**  
Affordable Housing Mission  
Gandhinagar.



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

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

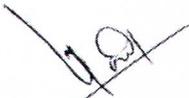
Certified that out of ₹ 1316312290.00 ( One Hundred And Thirty-One Crore Sixty-Three Lakh Twelve Thousand Two Hundred And Ninety Point Zero Zero Only) Grants-in-aid sanctioned during the year 2022-23 in favour of Government of Gujarat under this Ministry / Department Letter No. given in the margin and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

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

**Enclosures:-**

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

  
Account Officer  
Affordable Housing Mission

  
Project Specialist  
Affordable Housing Mission  
Gandhinagar.

  
Secretary (Housing) & 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 ₹ 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 No.-N-11012/81/2019-HFA-IV-UD (EFS - 9074450) Sanction Date - 29/03/2022)GFR Generation Date 27 Jun 2022	₹466620000.00
<b>Total</b>		<b>₹466620000.00</b>

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

**Enclosures:-**

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

  
Project Specialist  
Affordable Housing Mission  
Gandhinagar.

  
Account Officer  
Affordable Housing Mission

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