

PAO(Sectt.)/HUA/Admin/Advice/2023-24/ 225-26

GOVERNMENT OF INDIA

PAO(Sectt.), Ministry of Housing and 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:	28
Advice Date:	29/05/2023

Sir,

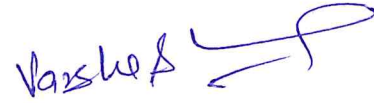
Please debit our account with Rs.3,91,85,200/- (Three Crore Ninety One Lakh Eighty Five Thousand Two Hundred Only.) by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: May,2023

The Amount to be Settled: May,2023

Sl.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	RAJASTHAN	114	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	3,91,85,200	N-11011/34/2020-HFA-I-UD (FTS-9092506) dated 26/05/2023
GRAND TOTAL:				3,91,85,200	

Signature of the authorized official



(Varsha Sharma)

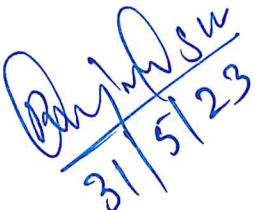
Sr. Accounts Officer

1. O/o the Accountant General(A & E), Bhagwandas Road , 'C' Scheme, Jaipur,Rajasthan - 302005
2. Sh. B. K. Mandal, U.S, (HFA Division), Ministry of Housing and Urban Affairs

① AO-HFA

② Man-Cell 31/5/23

③ MIS-HFA


31/5/23

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

Room No. 3, Technical Cell, Gate No.7,
Nirman Bhawan, New Delhi-110011

Dated: 26.05.2023

To

Pay and Accounts Officer (Sectt.),
Ministry of Housing and Urban Affairs,
Nirman Bhawan, New Delhi -110011

Sub: Release of Rs. 391.852 lakh to State Govt. of Rajasthan as part amount of 2nd installment of Central Assistance for various AHP projects approved in various CSMC meetings under PMAY-U Mission – reg.

Sir,

I am directed to convey the sanction of competent authority to the release of **Rs. 3,91,85,200/- (Rupees Three Crore Ninety One Lakh Eighty Five Thousand and Two Hundred only)** to State Govt. of Rajasthan as part amount of 2nd installment of Central Assistance (**SC Component**) for various AHP projects approved in various Central Sanctioning and Monitoring Committee (CSMC) meetings for Creation of Capital Assets under Pradhan Mantri Awas Yojana - Urban (PMAY-U) Mission for FY 2023-24.

2. The statement showing details of the projects against which the above Central Assistance is being released towards part amount of 2nd installment of the Central Assistance is at **Annexure** and also as under:

(Rs. in lakh)					
S. No.	CSMC No.	CSMC date	Project Name	Funds already released as part amount of 1 st installment of Central Assistance for SC Component	Funds being released in this sanction as part amount of 2 nd installment of Central Assistance for SC Component
i.	3	18.11.2015	4 AHP	0.00000	132.000
ii.	6	18.02.2016	3 AHP	42.14789	64.652
iii.	15	22.11.2016	2 AHP	56.40000	57.600
iv.	22	29.05.2017	5 AHP	257.38000	46.220
v.	27	30.10.2017	3 AHP	195.40000	31.400
vi.	32	26.03.2018	3 AHP	85.21980	59.980
Total				636.54769	391.852

3. The State Government has furnished requisite Utilization Certificates (UCs) (**copy enclosed**), physical progress of the projects and Action Taken Report on Third Party Quality Monitoring report and other necessary compliances as per scheme guidelines for release of 2nd installment of Central Assistance.

4. Based on decision and recommendations of CSMC under PMAY-U Mission in its various meetings, the amount of Central Assistance is being released subject to the following conditions:

- i. PMAY-U being a Centrally Sponsored Scheme (CSS), the State Govt. should strictly follow the revised procedure of fund flow as per O.M. No. 1(13) PFMS/FCD/2020 dated 23rd March 2021 issued by Department of Expenditure, Ministry of Finance, Government of India and subsequent instructions issued in this regard. These instructions have been made effective from 1st July 2021 which inter-alia provides that



- a. The State Govt. will transfer the Central Assistance to the designated Single Nodal Agency (SNA) within a period of 21 days of its receipt. Corresponding State share should be released as early as possible and not later than 40 days of release of the Central share. The Central share shall not be diverted to the Personal Deposit (PD) account or any other account by the State Govt. State Govt./SNA/ Implementing Agencies (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 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 IAs 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 in the SNA account and utilization of 75% of earlier release along with corresponding State share.
- ii. The State Government should ensure that data entry in PMAY(U)-MIS portal is completed at the earliest. The Central Assistance is being released on the basis of work order and RERA registration entered in PMAY(U)-MIS. Subsequent instalment will be released based on valid beneficiaries entered in PMAY(U)-MIS.
 - iii. The funds shall be utilized for the purpose and within the selected categorized beneficiaries, for which these are given. Otherwise, these will have to be refunded along with interest as per provisions under GFR 2017.
 - iv. 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).
 - v. The State Government and implementing agency 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 conditionalities required under the scheme.
 - vi. The State Government shall utilize the grant in accordance with the approved guidelines for the implementation of PMAY-U Mission.
 - vii. The State Government shall furnish the UCs of the Grant released in the prescribed format as per GFR 2017 as provided in the scheme guidelines.
 - viii. The State Government shall ensure the geo-tagging of all houses approved under AHP component of PMAY-U Mission and subsequent release by the State Government should be made depending on the progress/stage of construction of houses.

Grant

- ix. The State Government shall be required to certify that the specifications of the houses conform to NBC/IS Standards and that requisite infrastructure will be provided by the State Government/ULB. State Govt. shall also ensure that there should be no duplication/change in the identified beneficiaries.
- x. The 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 installment.
- xi. The State should ensure that Model Code of Conduct is not violated while releasing funds to Implementing Agencies/ULBs/Beneficiaries.

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

Major Head	3601	Grants-in-aid to State Governments
Sub-Major Head	06	Centrally Sponsored Schemes
Minor Head	789	Scheduled Cast Component
Sub Head	17	Pradhan Mantri Awas Yojana (Urban)
Detailed Head	01	Assistance to State Governments for PMAY-U
Object Head	17.01.35	Grants for Creation of Capital Assets

6. The amount will be credited to the State Government's Account at Reserve Bank of India, CAS, Nagpur as per procedure laid down by Ministry of Finance, Department of Expenditure in this regard.

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. This issues with the concurrence of Integrated Finance Division vide their **Notes # 132-134 of even number dated 18.05.2023**.

9. The sanction has been registered at **S. No. 29** of the Grants-in-Aid Register of the HFA Division for the year 2023-24.

Yours faithfully,


(B.K. Mandal)

Under Secretary to the Govt. of India
Tel.: 011-23063285

Encl.: As above.

Copy to:

1. Principal Secretary (LSGD), Government of Rajasthan, 4-Sa-24, Jawahar Nagar, Jaipur, Rajasthan-302004
2. ED, RUDSICO, Jaipur, Rajasthan
3. Accountant General (A&E), Rajasthan
4. Dir. (HFA-III & V), MoHUA
5. Dir. (IFD), MoHUA
6. DS (Budget), MoHUA

7. NITI Aayog, SP Divn./DR Divn., New Delhi
8. O/o CGA, Mahalekha Niyantak Bhavan, New Delhi
9. Dy. Chief (MIS/DRMC), HFA Directorate to place this sanction at appropriate place on the website of the Ministry.
10. PMU (MIS), HFA Directorate
11. Sanction folder

B.K. Mandal
26/05/2023

(B.K. Mandal)

Under Secretary to the Govt. of India

State Name : Rajasthan, Financial Year : 2011-22, Attachment ID : EATTACIA03221181120150054, File No. : 9097506, Budget Head : 36010678017010151 SC, Annexure Attachment Date : 17/07/2022

Sl No	Mission Component	City	Project Name	Project Date	Project Cost (Rs. in lakhs)	Beneficiary at per DPR				Beneficiary Attached				Sanction Made				Beneficiary Sanctioned				Already Released 1st Installment				Already Released 2nd Installment			
						Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4	Q1	Q2	Q3	Q4
1	AHP	Chittaurgarh	AHP Chittaurgarh (7808800558000070) [(0812000659800558AP01)] AHP Village Anganva (7808800544070074) [(0813000570800544AP01)]	18/11/2015	2940.690	0	24	0	24	0	12	0	12	0	0	0	0	0	12	0	12	0	0	0	0	0	0	0	0
2	AHP	Jodhpur	AHP Nathdwara (7808800558000072) [(0812000659800558AP01)] AHP Dholi Nagar, Beldwas (7808800629000075) [(081300069800629AP01)]	18/11/2015	7210.200	0	47	0	47	0	29	0	29	0	0	0	0	0	29	0	29	0	0	0	0	0	0	0	0
3	AHP	Nathdwara	AHP Nathdwara (7808800558000072) [(0812000659800558AP01)] AHP Dholi Nagar, Beldwas (7808800629000075) [(081300069800629AP01)]	18/11/2015	1372.890	0	23	0	23	0	17	0	17	0	0	0	0	0	17	0	17	0	0	0	0	0	0	0	0
4	AHP	Udaipur	AHP Chittaurgarh (7808800558000070) [(0812000659800558AP01)] AHP Village Anganva (7808800544070074) [(0813000570800544AP01)]	18/11/2015	11662.200	0	68	0	68	0	52	0	52	0	0	0	0	0	52	0	52	0	0	0	0	0	0	0	0
Grand Total						0	163	0	163	0	110	0	110	0	0	0	0	0	110	0	110	0	0	0	0	0	0	0	0

(Signature)

State Name : Rajasthan, Financial Year : 2021-22, Attachment ID : EATTACH0820211802201600055, File No. : 9092506, Budget Head : 3601.06.789.17.01.35 (SC), Annexure Attachment Date : 17/02/2022

Sl. No			Mission Component	City	Project Name	CSM Date	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	Beneficiary as per DPR				Beneficiary Attached				Sanction Made (Rs. in lakhs)				Beneficiary Sanctioned				Already Released 1st Installment (Rs. in lakhs)				Already Released 2nd Installment (Rs. in lakhs)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
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1	AHP	Dungarpur	AHP at Dungarpur (7108800599000083) (0812402646800594AP01)	18/02/2016	1326.000	408.000000	0	0	0	0	0	72	0	72	1																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											

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State Name : Rajasthan, Financial Year : 2021-22, Attachment ID : EATTACH082021221120160060, File No. : 9993506, Budget Head : 3601 06 789.17.01.95 (SC) Amensure Attachment Date : 17/02/2022

Slr	Mission Component	City	Project Name	CSMC Data	Profit Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)			Beneficiary as per DPR			Beneficiary Sanctioned			Already Released 1st Installment (Rs. in lakhs)			Already Released 2nd Installment (Rs. in lakhs)		
						OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST
1	AHP	Jodhpur	Tanawara Phate-I, Jodhpur (7808800544001081) (AHP at Plot R1 to R4, South Extension Scheme Block-A1)	22/11/2016	7286.300	0	36	0	36	0	36	0	36	0	36	0	36	0	36	0
2	AHP	Udaipur	7808800623009944 (78088006493800673APO2)	22/11/2016	2496.000	0	69	0	69	0	69	0	69	0	69	0	69	0	69	0
Grand Total						0	105	0	105	0	105	0	105	0	105	0	105	0	105	0

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State Name : Rajasthan, Financial Year : 2021-22, Attachment ID : EATTACH082021010101700056, File No. : 9992506, Budget Head : 3601.06.789.17.01.55 (SC) Annexure Attachment Date : 17/07/2022

Sl No.	Mission Component	CTV	Project Name	CSPC Date	Prdgs Cofr (Rs. in lakhs)	Central Share (Rs. in lakhs)	Beneficiary as per DPR				Beneficiary Attached				Beneficiary Sanctioned				Already Released 1st Installment (Rs. in lakhs)				Already Released 2nd Installment (Rs. in lakhs)			
							OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total
1	AHP	Beswar	Beaswar (7808800571001049) (0411500609800571AP01)	30/10/2017	6287.490	1272.00000	0	76	0	76	0	285	0	285	0	76	0	76	0	405.371000000	101.940000000	1.490000000	9.820000000	0.000000000	0.000000000	74.910000000
2	AHP	Nimbahera	Nimbahera (7808800607001062) (0812600663800607AP01)	30/10/2017	8690.070	1128.00000	0	68	0	68	0	59	0	59	0	59	0	59	0	389.647000000	47.330000000	14.220000000	282.353000000	0.000000000	0.000000000	22.980000000
3	AHP	Rajamand	Rajamand (7808800597000946) (0812300643800597AP01)	30/10/2017	7227.360	912.00000	0	55	0	55	0	54	0	54	0	54	0	54	0	298.897000000	46.130000000	18.770000000	217.103000000	0.000000000	0.000000000	4.330000000
Grand Total							0	199	0	199	0	398	0	398	0	189	0	189	0	1093.915000000	195.400000000	33.480000000	592.365000000	0.000000000	0.000000000	101.200000000

95027

State Name : Rajasthan, Financial Year : 2021-22, Attachment ID : EATTACIA0820212603201800651, File No. : 9092506, Budget Head : 3601067891701351 SC, Annexure Attachment Date : 21/02/2022

Sl. No.	Mision Component	City	Project Name	Cst/Date	Project Cost (Rs. in lakhs)	Beneficiary as per DPR			Beneficiary Attached			Sanction Made (Rs. in lakhs)			Beneficiary Sanctioned			Already Released 1st Installment (Rs. in lakhs)			Already Released 2nd Installment (Rs. in lakhs)		
						OT	SC	ST	OT	SC	ST	OT	SC	ST	OT	SC	ST	OT	SC	ST	OT	SC	ST
1	AHP	Bundi	Khara No. 170, 137/6 Bundi (7008800587001408) (0812100626003587AP01)	26/03/2018	3155.700	0	93	0	93	0	58	0	58	0	0	58	0	227.12380000	26.18970000	13.48550000	0.00000000	0.00000000	47.71350000
2	AHP	Khetli	Khara No. 2919 Khetli (7008800482001406) (0810100490000482AP01)	26/03/2018	3632.960	0	37	0	37	0	23	0	23	0	0	23	0	209.94420000	37.90130000	1.75460000	0.00000000	0.00000000	10.24500000
3	AHP	Udaipur	Pannadhiya Nagar Scheme, Udaipur (7008800623001405) (081100069800623AP01)	26/03/2018	3186.110	0	40	0	40	0	51	0	51	0	0	51	0	154.11970000	19.12860000	9.15150000	0.00000000	0.00000000	14.44850000
Grand Total						0	170	0	170	0	132	0	132	0	0	132	0	591.18770000	85.21890000	24.99160000	0.00000000	0.00000000	72.80700000

[Handwritten Signature]

1583568/2020/HFA-I SECTION

REVISED UTILIZATION CERTIFICATE

GFR 12-C

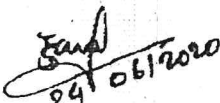
[[See Rule 239]]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)
(Where expenditure incurred by Govt. bodies only)


Sl. No.	Letter no. and date	Amount	
1.	N 11036/06/2015-HFA-1 FTS/13672 dt.29.12.2015	326.40 Lac	Certified that out of Rs. 326.40 Lac of grants sanctioned during the year 2015-16 in favour of Govt. of Rajasthan under the Ministry/Department letter no. given in the margin and Rs. NIL on, account of unspent balance of the previous year, a sum of Rs. 283.80 Lac has been utilized so far for the propose of PMAY AHP Project at Anganwa, Jodhpur for which it was sanctioned and that the balance of Rs. 42.60 Lac remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year 2021-22.

2

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


(H C Verma)
State Nodal Officer,
PMAY (U), RUDSICO


(Deepak Wandi)
Executive Director,
RUDSICO


(B S Detha)
Secretary LSG
Govt. of Rajasthan
BHAWANI SINGH DETHA
Secretary LSG

PS The UC shall disclose separately that actual expenditure incurred and loans and advances give to suppliers of stores and assets, to construction agencies and like in accordance with scheme guidelines and in furtherance to the scheme objectives, which do not constitute expenditure at the stage. These shall be treated as utilized grants but allowed to be carried forward.

1583568/2020/HFA-I SECTION

Form GFR 19-A

(211)

Form of Utilization Certificate

For the year 2015-16 in respect of the project "Housing for All (Urban), Mission under this Ministry, Department Letter no. N-11036-06/2015/HFA 1/FTS 13672 dt. 29.12.2015" under PMAY (U) for which it was sanctioned and that the balance of Rs. 364.80 lac has been utilized for the purpose of execution of the project at Adetara, Phase- 1st under PMAY (U) for which it was sanctioned and that the balance of Rs. 35.40 lac remaining unutilized.

Sr. No.	Letter No. & Date	Amount (In lacs)
1	N-11036-06/2015/HFA 1/FTS 13672 dt. 29.12.2015	364.80
Total :-		364.80

Certified that I have satisfied myself that the conditions on which the grants-in-aid were sanctioned 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.

Physical progress of the projects, where Government of India grants have been utilized, is en-closed.

Kinds of Checks exercised

1. Work has been done as per specification and DPR.
2. Quality control measures have been taken during execution of work.
3. Work has been executed as per sanction and approved design and drawings.
4. Tally software.

Principal Secretary,
Local Self Government Dept.
Government Of Rajasthan

Nodal Officer (PMAY)
KUDSICO, Jaipur

Scanned by CamScanner

Scanned by CamScanner

1583568/2020/HFA-I SECTION

REVISED UTILIZATION CERTIFICATE

GFR12-C

[(See Rule 239)]

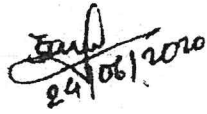
FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)


Sl. No.	Letter no. and date	Amount	
1.	N 11036/06/2015- HFA-1 FTS/13672 dt.29.12.2015	508.80 Lac	Certified that out of Rs. 508.80 Lac of grants sanctioned during the year 2015-16 in favour of Govt. of Rajasthan under the Ministry/Department letter no. given in the margin and Rs. NIL on, account of unspent balance of the previous year, a sum of Rs. 475.80 Lac has been utilized so far for the propose of PMAY AHP Project at Bedwas, Udaipur for which it was sanctioned and that the balance of Rs. 33.00 Lac remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year 2021-22.

2

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


(H C Verma)
State Nodal Officer,
PMAY (U), RUDSICO


(Deepak Nandi)
Executive Director,
RUDSICO


(B S Detha)
Secretary, JAG
Govt. of Rajasthan
BHAWANI SINGH DETHA
Secretary LSG

PS The UC shall disclose separately that actual expenditure incurred and loans and advances give to suppliers of stores and assets, to construction agencies and like in accordance with scheme guidelines and in furtherance to the scheme objectives, which do not constitute expenditure at the stage. These shall be treated as utilized grants but allowed to be carried forward.

in favor of Gov. of Spain

PLAY: Housing for All (1961)

the table below and Rs. NIL on account of

182.00 lac has been utilized for the purpose of

(U) for which it was sanctioned and that the balance of the

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

Physical progress of the projects, where Government of India grant utilized, is en-closed

Kinds of Checks exercised

1. Work has been done as per specification and DPR.
2. Quality control measures have been taken during execution of work.
3. Work has been executed as per sanction and approved design and drawings.
4. Tally software.

~~ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED~~

THE UNIVERSITY OF CHICAGO

1954年10月15日

1583568/2020/HFA-V SECTION

Form GFR 19-A
(See Rule 212 (1))

(72)

Form of Utilization Certificate

Certified that out of Rs. 346.20 Lac. Grants-in-aid sanctioned during the year 2016-17 in favour of Govt. of Rajasthan as "Central Assistance" under Pradhan Mantri Awas Yojna (PMAY), Housing for All (Urban), Mission 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 346.20 lac has been utilized for the purpose of execution of the project at Bhilwara under PMAY (U) for which it was sanctioned and that the balance of Rs 0.00 lac remaining unutilized.

Sr. No.	Letter No. & Date	Amount (In lacs)
1	N-11036/06/2015/HFA I/FTS 13672 dt. 22.06.2016	346.20
Total :-		346.20

Certified that I have satisfied myself that the conditions on which the grants-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.

Physical progress of the projects where Government of India grants have been utilized, is en-closed.

Kinds of Checks exercised

1. Work has been done as per specification and DPR.
2. Quality control measures have been taken during execution of work.
3. Work has been executed as per sanction and approved design and drawings.
4. Tally software.

Principal Secretary,

Nodal Officer (PMAY)

RUDSICO, Jaipur

1583568/2020/HFA-I SECTION

GFR12-C

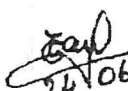
[(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)


(Where expenditure incurred by Govt. bodies only)

Sl. No.	Letter no. and date	Amount	
1.	N-11011/32/2019- HFAI-UD (9062205) dt. 29.03.2019	153.60 Lac	Certified that out of Rs. 153.60 Lac Of grants sanctioned during the year 2018-19 in favour of Govt. of Rajasthan under the Ministry/Department letter no. given in the margin and Rs. NIL on, account of unspent balance of the previous year, a sum of Rs. 152.40 Lac has been utilized so far for the propose of PMAY AHP Project at Chhoti Sadri for which it was sanctioned and that the balance of Rs. 1.20 Lac remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year 2021-22

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


24/06/2020
(H C Verma)
State Nodal Officer,
PMAY (U), RUDSICO


(Deepak Handi)
Executive Director,
RUDSICO


(B S Detha)
Secretary LSG
Govt. of Rajasthan
BHAWANT SINGH DETHA
Secretary LSG

- PS The UC shall disclose separately that actual expenditure incurred and loans and advances give to suppliers of stores and assets, to construction agencies and like in accordance with scheme guidelines and in furtherance to the scheme objectives, which do not constitute expenditure at the stage. These shall be treated as utilized grants but allowed to be carried forward

15-~~38862~~45-1-SECTION

{See Rule 212 (1)}

Form of Utilization Certificate

194

Sr. No.	Letter No. & Date	Amount (In lacs)
1	N-11036/06/2015/HFA 1/FTS 13672 dt. 29.12.2015	182.40
Total.-		182.40

Physical progress of the projects, where Government of India grants have been utilized, is en-closed.

1. Work has been done as per specification and DPR.
2. Quality control measures have been taken during execution of work.
3. Work has been executed as per sanction and approved design and drawings.
4. Tally software.

Local Self Government Dept.
Government Of Rajasthan.

Nodal Officer (PMAY)
RUDSICO, Jalpur

1583568/2020/HFA-I SECTION

Form GFR 19-A

[See Rule 212 (1)]

Form of Utilization Certificate

Certified that out of Rs. 163.20 Lac. Grants-in-aid sanctioned during the year 2015-16 in favour of Govt. of Rajasthan as "Central Assistance" under Pradhan Mantri Awas Yojna (PMAY), Housing for All (Urban), Mission 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 162.60 lac has been utilized for the purpose of execution of the project at Dungarpur under PMAY (U) for which it was sanctioned and that the balance of Rs. 0.60 lac remaining unutilized.

Sr. No.	Letter No. & Date	Amount (In lacs)
1	N-11036/06/2015/HFA 1 /FTS 13672 dt. 29.12.2015	163.20
Total :-		163.20

Certified that I have satisfied myself that the conditions on which the grants-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.

Physical progress of the projects, where Government of India grants have been utilized, is en-closed.

Kinds of Checks exercised

1. Work has been done as per specification and DPR.
2. Quality control measures have been taken during execution of work.
3. Work has been executed as per sanction and approved design and drawings.
4. Tally software.

Nodal Officer (PMAY)
Project Director (Housing)
Rajasthan Housing
(A Govt. of Rajasthan Undertaking)

Addl. Chief Secretary,
UDH & LSGD.
Government Of Rajasthan
(Pawan Kumar Goyal)
Addl. Chief Secretary
UDH & LSGD

221

Form GFR 19-A

[See Rule 212 (1)]

Form of Utilization Certificate

Certified that out of Rs. 288.00 Lac. Grants-in-aid sanctioned during the year 2015-16 In favour of Govt. of Rajasthan as "Central Assistance" under Pradhan Mantri Awas Yojna (PMAY), Housing for All (Urban), Mission 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 156.00 lac has been utilized for the purpose of execution of the project at Falna, Distt- Pali under PMAY (U) for which it was sanctioned and that the balance of Rs. 132.00 lac remaining unutilized.

Sr. No.	Letter No. & Date	Amount (In lacs)
1	N-11036/06/2015/HFA 1 /FTS 13672 dt. 29.12.2015	288.00
Total :-		288.00

Certified that I have satisfied myself that the conditions on which the grants-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.

Physical progress of the projects, where Government of India grants have been utilized, is en-closed.

Kinds of Checks exercised

1. Work has been done as per specification and DPR.
2. Quality control measures have been taken during execution of work.
3. Work has been executed as per sanction and approved design and drawings.
4. Tally software.

Project Director (Housing)
RUDSICO, Jalpur
(A Govt. of Rajasthan Project)

Addl. Chief Secretary,
UDH & LS GD.

Government Of Rajasthan
(Urban Housing Coyot)
Addl. Chief Secretary
UDH & LS GD

Scanned with CamScanner

1583568/2020/HFA-I SECTION

Form GFR 19-A

[See Rule 212 (1)]

103

Form of Utilization Certificate

Certified that out of Rs 384.00 Lac. Grants-in-aid sanctioned during the year 2016-17 in favour of Govt. of Rajasthan as "Central Assistance" under Pradhan Mantri Awas Yojna (PMAY), Housing for All (Urban), Mission 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 355.80 lac has been utilized for the purpose of execution of the project at P.No 4 & 12, large industrial area, Kota under PMAY (U) for which it was sanctioned and that the balance of Rs. 28.20 lac remaining unutilized.


Sr. No.	Letter No. & Date	Amount (In lacs)
1	N-11036/2015/HFA 1/ FTS/13672 dt. 29.12.2015	384.00
Total -		384.00

Certified that I have satisfied myself that the conditions on which the grants-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.

Physical progress of the projects, where Government of India grants have been utilized, is en-closed.

Kinds of Checks exercised

1. Work has been done as per specification and DPR.
2. Quality control measures have been taken during execution of work.
3. Work has been executed as per sanction and approved design and drawings.
4. Tally software.


Nodal Officer (PMAY)
Project Director (Housing)
Rajasthan, Jaipur
(A Govt. of Rajasthan Undertaking)

Addl. Chief Secretary,
UDH & LSGD,
Government Of Rajasthan

Form of Utilization Certificate (Revised)

58

Certified that out of Rs. 220.80 Lac. Grants-in-aid sanctioned during the year 2016-17 in favour of Govt. of Rajasthan as "Central Assistance" under Pradhan Mantri Awas Yojna (PMAY), Housing for All (Urban), Mission 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 169.20 lac has been utilized for the purpose of execution of the project at Kota under PMAY (U) for which it was sanctioned and that the balance of Rs. 51.60 lac remaining unutilized.

Sr. No.	Letter No. & Date	Amount (In lacs)
1	N-11036/06/2015/HFA 1/FTS 13672 dt. 29.12.2015	220.80
Total :-		220.80

Certified that I have satisfied myself that the conditions on which the grants-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.

Physical progress of the projects, where Government of India grants have been utilized, is en-closed.

Kinds of Checks exercised

1. Work has been done as per specification and DPR.
2. Quality control measures have been taken during execution of work.
3. Work has been executed as per sanction and approved design and drawings.
4. Tally software.

Addl. Chief Secretary,
Local Self Government Dept.
Government of Rajasthan

Nodal Officer (PMAY)
RUDSICO, Jaipur

1583568/2020/HFA-I SECTION

Form GFR 19-A

[See Rule 212 (1)]

103

Form of Utilization Certificate

Certified that out of Rs 384.00 Lac. Grants-in-aid sanctioned during the year 2016-17 in favour of Govt. of Rajasthan as "Central Assistance" under Pradhan Mantri Awas Yojna (PMAY), Housing for All (Urban), Mission 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 355.80 lac has been utilized for the purpose of execution of the project at P.No 4 & 12, large industrial area, Kota under PMAY (U) for which it was sanctioned and that the balance of Rs. 28.20 lac remaining unutilized.


Sr. No.	Letter No. & Date	Amount (In lacs)
1	N-11036/2015/HFA 1/ FTS/13672 dt. 29.12.2015	384.00
Total :-		384.00

Certified that I have satisfied myself that the conditions on which the grants-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.

Physical progress of the projects, where Government of India grants have been utilized, is en-closed.

Kinds of Checks exercised

1. Work has been done as per specification and DPR.
2. Quality control measures have been taken during execution of work.
3. Work has been executed as per sanction and approved design and drawings.
4. Tally software.


Nodal Officer (PMAY)
Project Director (Housing)
Rajasthan, Jaipur
(A Govt. of Rajasthan Undertaking)

Addl. Chief Secretary,
UDH & LSGD.
Government Of Rajasthan

1583568/2020/HFA-I SECTION

CIN:- U74999RJ2004SGC019961

OFFICE OF THE PROJECT DIRECTOR (HOUSING)
RAJASTHAN URBAN DRINKING WATER SEWERAGE & INFRASTRUCTURE CORPORATION LIMITED
(RUDSICO)

{Erstwhile Rajasthan Avas Vikas & Infrastructure Limited}
(A Govt. of Rajasthan Undertaking)
4-Sa-24, Jawahar Nagar, Jaipur-302004 (RAJ.)
Phone & Fax : 0141-2652969-70,

Email: raj@rajasthan.gov.in, raj.ruidco@gmail.com, Web Site:- www.ruidco.rajasthan.gov.in

No. RUDSICO/PD-HOUSING / 2018-19 / 1975

Date:- 20/12/18

Shri Amrit Abhijat
JS & Mission Director (HFA)
Ministry of Housing and Urban Affairs, Gol,
Room No: 116-G, Nirman Bhawan,
New Delhi

Sub: Submission of utilization certificate of 1st installment of "Central Assistance" under Pradhan Mantri Awas Yojna (PMAY), Housing for All (Urban), Mission for Financial Year 2016-17 for AHP in P.No 4 & 12, large industrial area, Kota.

Ref:- Your sanction no. N-11036/2015/HFA 1/ FTS/13672 dt. 29.12.2015

Sir,

With reference to the subject mentioned above, Central Assistance of Rs. 384.00 lacs was released by Gol to the State Government of Rajasthan for AHP project at P.No 4 & 12, large industrial area, Kota under Pradhan Mantri Awas Yojna (PMAY)- Housing for All (Urban), Mission.

In this context, the Utilization Certificate of amount Rs. 355.80 lacs of above grant is enclosed for your needful action.

With Warm Wishes,

(Pawan Kumar Goyal)

Addl. Chief Secretary, UDH & LSGD

Encl :- As above.

583568/2020/HFA-I SECTION

Form GFR 19-A

[See Rule 212 (1)]

Form of Utilization Certificate

Certified that out of Rs. 288.00 Lac. Grants-in-aid sanctioned during the year 2015-16 In favour of Govt. of Rajasthan as "Central Assistance" under Pradhan Mantri Awas Yojna (PMAY), Housing for All (Urban), Mission 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 156.00 lac has been utilized for the purpose of execution of the project at Falna, Distt- Pali under PMAY (U) for which it was sanctioned and that the balance of Rs. 132.00 lac remaining unutilized.

Sr. No.	Letter No. & Date	Amount (In lacs)
1	N-11036/06/2015/HFA 1 /FTS 13672 dt. 29.12.2015	288.00
Total :-		288.00

Certified that I have satisfied myself that the conditions on which the grants-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.

Physical progress of the projects, where Government of India grants have been utilized, is en-closed.

Kinds of Checks exercised

1. Work has been done as per specification and DPR.
2. Quality control measures have been taken during execution of work.
3. Work has been executed as per sanction and approved design and drawings.
4. Tally software.

Project Director (Housing)
RUDSICO, Jalpur
(A Govt. of Rajasthan Project)

Addl. Chief Secretary,

UDH & LSGD.

Government Of Rajasthan
(Pradhan Mantri Awas Yojna)
Addl. Chief Secretary
UDH & LSG

1583568/2020/HFA-I SECTION

GFR 12-C

[(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)
(Where expenditure incurred by Govt. bodies only)

Sl.No.	Letter no. and date	Amount	Certified that out of Rs. 451.20 Lac Of grants sanctioned during the year 2017-18 in favour of Govt. of Rajasthan under the Ministry/Department letter no. given in the margin and Rs NIL On account of unspent balance of the previous year, a sum of Rs 451.20 Lac has been utilized for the propose of PMAY AHP Project at Nimbahera for which it was sanctioned and that the balance of Rs. NIL remaining unutilised at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year 2020-21
1	N-11011/521/2017- HFA-I- MHUPA(E.NO.90216 48)Dt.23.03.2018	451.20 Lac	

- 2 Certified that I have satisfied myself that the conditions on which the grants-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 propose for which it was sanctioned.

State Nodal Officer, PMAY-U
RUDSICO

Secretary, LSG
Govt. of Rajasthan

PS

The UC shall disclose separately that actual expenditure incurred and loans and advances given to suppliers of stores and assets, to construction agencies and like in accordance with scheme guidelines and in furtherance to the scheme objectives, which do not constitute expenditure at the stage. These shall be treated as utilized grants but allowed to be carried forward.

1583568/2020/HFA-I SECTION

GFR12-C

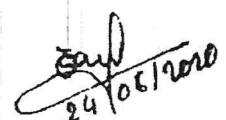
[(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)
(Where expenditure incurred by Govt. bodies only)

Sl. No.	Letter no. and date	Amount	
1.	N 11036/06/2015- HFA-1 FTS/13672 dt.29.06.2016	153.60 Lac	Certified that out of Rs. 153.60 Lac of grants sanctioned during the year 2016-17 in favour of Govt. of Rajasthan under the Ministry/Department letter no. given in the margin and Rs. NIL on, account of unspent balance of the previous year, a sum of Rs. 153.60 Lac has been utilized so far for the propose of PMAY AHP Project at Sheoganj, Distt- Sirohi for which it was sanctioned and that the balance of Rs. NIL remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year 2021-22.

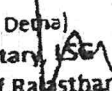
2

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


24/06/2020

(H C Verma)
State Nodal Officer,
PMAY (U), RUDSICO


(Deepak Nandi)
Executive Director,
RUDSICO


(B S Dharma)
Secretary, ISE
Govt. of Rajasthan
BHAWAN SINGH
Secretary LDU

PS The UC shall disclose separately that actual expenditure incurred and loans and advances give to suppliers of stores and assets, to construction agencies and like in accordance with scheme guidelines and in furtherance to the scheme objectives, which do not constitute expenditure at the stage. These shall be treated as utilized grants but allowed to be carried forward.

1583568/2020/HFA-I SECTION

107

Form GFR 19-A

[See Rule 212 (1)]

96

Form of Utilization Certificate

Certified that out of Rs. 240.00 Lac. Grants-in-aid sanctioned during the year 2017-18 in favour of Govt. of Rajasthan as "Central Assistance" under Pradhan Mantri Awas Yojna (PMAY), Housing for All (Urban), Mission 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 213.00 lac has been utilized for the purpose of execution of the project at Sirohi under PMAY (U) for which it was sanctioned and that the balance of Rs. 27.00 lac remaining unutilized.

Sr. No.	Letter No. & Date	Amount (In lacs)
1	N-11011/521/2017/HFA 1 MHUPA (EO No. 9021648) dt. 25.10.2017 & 26.03.2018	240.00
Total -		240.00

Certified that I have satisfied myself that the conditions on which the grants-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.

Physical progress of the projects, where Government of India grants have been utilized, is en-closed.

Kinds of Checks exercised

1. Work has been done as per specification and DPR.
2. Quality control measures have been taken during execution of work.
3. Work has been executed as per sanction and approved design and drawings.
4. Tally software.

Project Director (Housing)
RUDSICO, JALPA
RUDSICO, JALPA

Addl. Chief Secretary.
UDH & LSGD.
Government Of Rajasthan

Form GFR 19-A

[See Rule 212 (1)]

Form of Utilization Certificate

Certified that out of Rs. 163.20 Lac. Grants-in-aid sanctioned during the year 2015-16 In favour of Govt. of Rajasthan as "Central Assistance" under Pradhan Mantri Awas Yojna (PMAY). Housing for All (Urban). Mission 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 162.60 lac has been utilized for the purpose of execution of the project at Dungarpur under PMAY (U) for which it was sanctioned and that the balance of Rs. 0.60 lac remaining unutilized.

Sr. No.	Letter No. & Date	Amount (In lacs)
1	N-11036/06/2015/HFA 1 /FTS 13672 dt. 29.12.2015	163.20
Total :-		163.20


Certified that I have satisfied myself that the conditions on which the grants-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.

Physical progress of the projects, where Government of India grants have been utilized, is en-closed.

Kinds of Checks exercised

1. Work has been done as per specification and DPR.
2. Quality control measures have been taken during execution of work.
3. Work has been executed as per sanction and approved design and drawings.
4. Tally software.


Nodal Officer (PMAY)
Project Director (Housing)
RUDR K. RAJPUT
(A Govt. of Rajasthan Undertaking)


Addl. Chief Secretary,
UDH & LSGD.
Government Of Rajasthan
(Pawan Kumar Goyal)
Addl. Chief Secretary
UDH & LSGD

Scanned with CamScanner

1583568/2020/HFA-I SECTION

GFR 12-C

[(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)
(Where expenditure incurred by Govt. bodies only)

Sl.No.	Letter no. and date	Amount	
1	N-11011/521/2017- HFA-I- MHUPA(E.NO.90216 48)DL.23.03.2018	451.20 Lac	Certified that out of Rs. 451.20 Lac Of grants sanctioned during the year 2017-18 in favour of Govt. of Rajasthan under the Ministry/Department letter no. given in the margin and Rs NIL On account of unspent balance of the previous year, a sum of Rs 451.20 Lac has been utilized for the propose of PMAY AHP Project at Nimbahera for which it was sanctioned and that the balance of Rs. NIL remaining unutilised at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year 2020-21

- 2 Certified that I have satisfied myself that the conditions on which the grants-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 propose for which it was sanctioned.

State Nodal Officer, PMAY-U
RUDSICO

Secretary, LSG
Govt. of Rajasthan


PS


The UC shall disclose separately that actual expenditure incurred and loans and advances give to suppliers of stores and assets, to construction agencies and like in accordance with scheme guidelines and in furtherance to the scheme objectives, which do not constitute expenditure at the stage. These shall be treated as utilized grants but allowed to be carried forward.

Details of UC sent against Central Assistance under PMAY-U vide RUDSICO letter no. 1049 dt 12.11.2021

S.N.	CSMC No	CSMC Date	GOI Sanction Order No.	Date	UC already sent to Gol	UC furnished with RUDSICO letter no. 1049 dt. 12.11.2021	Total UC	S.No. of GFR-12C UC	Remarks
1	3	18.11.2015	N 11036/06/2015-HFA-1 FTS/13672	29.12.2015	283.80	42.60	326.40	1	AHP Vertical
2	6	18.02.2016	N 11036/06/2015-HFA-1 FTS/13672	22.06.2016	933.00	1443.00	2376.00	2 to 7	AHP Vertical
3	12	31.08.2016	N-11036/06/2015-HFA-1(P1)/FTS-14869	18.10.2016	85.20	22.80	108.00	8	BLC Vertical
4	22	28.05.2017	N 11011/521/2017-HFA-1(E0 No 9021648)	25.10.2017 &					
5	27	30.10.2017	N 11011/521/2017-HFA-1(E0 No 9021648)HFA-1-Mr. Upa	26.03.2018	562.20	1575.60	2137.80	9 to 12	AHP Vertical
6	32	26.03.2018	N-11011/32/2018-HFAI-UD (9062205)	23.03.2018	214.20	150.60	364.80	13	AHP Vertical
7	34	30.05.2018	N-11011/521/2017-HFA-I/FTS-9021648	29.03.2019	204.60	64.20	268.80	14	AHP Vertical
8	36	24.07.2018	N-11011/521/2017-HFA-I/FTS-9021648	19.12.2019 &	0.00	288.24	288.24	15	BLC Vertical
9	36	24.07.2018	N11011/34/2018-HFA-I/FTS-9040365	20.12.2019	0.00	112.80	112.80	16 & 17	BLC Vertical
10	-	-	N-11011/13/2018/HFA-I/FTS-13673	20.12.2019 &					
11	-	-	N-11036/16/2016-HFA-1/FTS-15344	03.03.2020	25.80	954.00	979.80		BLC Vertical
12	-	-	N-11011/13/2018/HFA-I/FTS-13673	24.11.2015	142.26	103.89	246.15	18	HFAPoA
13	-	-	N-11036/22/2016-HFA-1/FTS-15350	12.07.2016	82.50	106.64	189.14	19	HFAPoA
14	-	-	N-11036/22/2016-HFA-I/FTS-15350	18.11.2016	0.00	6.38	6.38	20	SLTC
15	-	-	N-11015/16/2018-HFA-V-UD/E.No.9054825	18.11.2016	0.00	2.21	2.21	21	CLTC
16	-	-		22.02.2018	0.00	8.86	8.86	22	TPQM
TOTAL						4881.82			


P. K. GARG
PD (Housing)
R.P.


Rajesh Vyas
GM (Works)
RUDSICO


Om Prakash
Project Engineer
RUDSICO

1


GFR 12-C


[(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)
(Where expenditure incurred by Govt. bodies only)

Sl. No.	Letter no. and date	Amount	
1.	N 11036/06/2015- HFA-1 FTS/13672 dt. 29.12.2015	326.40 Lacs	Certified that out of Rs. 326.40 Lac Of grants sanctioned during the year 2015-16 in favour of Govt. of Rajasthan under the Ministry/Department letter no. given in the margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. 326.40 Lac has been utilized for the propose of PMAY AHP Project at Anganwa, Jodhpur for which it was sanctioned and that the balance of Rs. NIL remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year.

2. Certified that I have satisfied myself that the conditions on which the grants-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 propose for which it was sanctioned.


State Nodal Officer,
PMAY (U), RUDSICO
P. K. GARG
PD (Housing)
RUDSICO


Secretary, LSG
Govt. of Rajasthan
Dhawan Singh
Secretary, L.S.G. Deptt.

2

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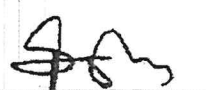
[(See Rule 239)]


FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)

Sl. No.	Letter no. and date	Amount	Certified that out of Rs. 532.80 Lac of grants sanctioned during the year 2016-17 in favour of Govt. of Rajasthan under the Ministry/Department letter no. given in the margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. Nil has been utilized for the propose of PMAY AHP Project at Jahajpur for which it was sanctioned but due to de-sanction of project Rs. 525.60 lacs has been utilized as per clause 14.7 of PMAY-U guidelines on following fast moving projects:
1.	N 11036/06/2015-HFA-1 FTS/13672 dt. 22.06.2016	532.80 Lacs	<p>1. Rs. 220.80 Lacs as 2nd installment for AHP at Tanwara, Phase-I, Jodhpur released to ULB.</p> <p>2. Rs. 304.80 Lacs as 2nd installment for AHP at Tanwara, Phase-II, Jodhpur released to ULB.</p> <p>Thus, total amount utilized Rs. 525.60 Lacs as above and the balance of Rs. 7.20 Lacs remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year.</p>

2. Certified that I have satisfied myself that the conditions on which the grants-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 propose for which it was sanctioned.


State Nodal Officer,
PMAY (U), RUDSICO
P. K. GARG
PD (Housing)
RUDSICO


Secretary, CG
Govt. of Rajasthan

Bhawani Singh Detha
Secretary, L.S.G. Deptt.

3

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((See Rule 239))

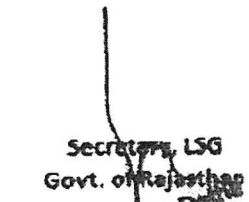
FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)

Sl. No.	Letter no. and date	Amount	Certified that out of Rs. 192.00 Lac of grants sanctioned during the year 2016-17 in favour of Govt. of Rajasthan under the Ministry/Department letter no. given in the margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. Nil has been utilized for the propose of PMAY AHP Project at Kapren for which it was sanctioned but <u>due to de-sanction of project</u> Rs. 172.80 lacs has been <u>utilized as per clause 14.7 of PMAY-U</u> guidelines on following fast moving project:
1.	N 11036/06/2015-HFA-1 FTS/13672 dt. 22.06.2016	192.00 Lac	<p>1. Rs. 172.80 Lacs as 2nd Installment for AHP at Chhoti Sadri released to ULB.</p> <p>Thus, total amount utilized Rs. 172.80 Lacs as above and the balance of Rs. 19.20 Lacs remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year.</p>

2. Certified that I have satisfied myself that the conditions on which the grants-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 propose for which it was sanctioned.


State Nodal Officer,
PMAY (U), RUDSICO
P. K. GARG
PD (Housing)
RUDSICO


Secretary, LSG
Govt. of Rajasthan
Bhawani Singh Doshi
Secretary, L.S.G. Deptt.

4

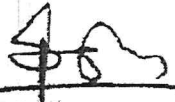
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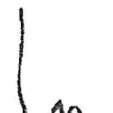
[(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS) (Where expenditure incurred by Govt. bodies only)

Sl. No.	Letter no. and date	Amount	
1.	N 11036/06/2015- HFA-1 FTS/13672 dt. 22.06.2016	364.80 Lacs	<p>Certified that out of Rs. 364.80 Lac of grants sanctioned during the year 2016-17 in favour of Govt. of Rajasthan under the Ministry/Department letter no. given in the margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. NIL has been utilized for the propose of PMAY AHP Project at Chaksu for which it was sanctioned and Rs. 364.80 lacs has been <u>utilized as per</u> clause 14.7 of PMAY-U guidelines on following fast moving projects:</p> <ol style="list-style-type: none">1. Rs. 229.20 Lacs as 2nd installment for AHP at Khetri released to ULB.2. Rs. 135.60 Lacs as 1st installment for AHP at Bikaner* released to ULB. <p>Thus, total amount utilized Rs. 364.80 Lacs as above and the balance of Rs. NIL remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year.</p> <p>* Rs. 11.40 Lacs from unspent balance of AHP Bhiwadi, Rs. 38.40 Lacs from AHP Jhalawar and Rs. 64.20 Lacs from AHP Pannadhy Nagar, Udaipur thus total amount utilized for AHP Bikaner as 1st installment is Rs. 249.60 Lacs.</p>

2. Certified that I have satisfied myself that the conditions on which the grants-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 propose for which it was sanctioned.


State Nodal Officer,
PMAY (U), RUDSICO
P. K. GARG
PD (Housing)
RUDSICO


Secretary, L.G.
Govt. of Rajasthan
Bhawani Singh
Secretary, L.S.O. Deptt.


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[[See Rule 239]]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)
(Where expenditure incurred by Govt. bodies only)

Sl. No.	Letter no. and date	Amount	
1.	N 11036/06/2015- HFA-1 FTS/13672 dt. 22.06.2016	446.40 Lac	<p>Certified that out of Rs. 446.40 Lac of grants sanctioned during the year 2016-17 in favour of Govt. of Rajasthan under the Ministry/Department letter no. given in the margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. 408.00 Lacs has been utilized for the propose of PMAY AHP Project at Jhalawar for which it was sanctioned and Rs. 38.40 lacs has been <u>utilized as per clause 14.7 of PMAY-U</u> guidelines on following fast moving projects:</p> <p>1. Rs. 38.40 Lacs as 1st installment for AHP at Bikaner* released to ULB.</p> <p>Thus, total amount utilized Rs. 446.40 Lacs (408.00+38.40) as above and the balance of Rs. NIL remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year.</p> <p>* Rs. 11.40 Lacs from unspent balance of AHP Bhiwadi , Rs. 135.60 Lacs from AHP Chaksu and Rs. 64.20 Lacs from AHP Pannadhy Nagar, Udaipur thus total amount utilized for AHP Bikaner as 1st installment is Rs. 249.60 Lacs.</p>

2. Certified that I have satisfied myself that the conditions on which the grants-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 propose for which it was sanctioned.


State Nodal Officer,
PMAY (U), RUDSICO
P. K. GARG
PD (Housing)
RUDSICO


Secretary, L.S.G.
Govt. of Rajasthan
Bhawani Singh Datta
Secretary, L.S.G. Dept.

6


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[(Sec Rule 239)]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS) (Where expenditure incurred by Govt. bodies only)

Sl. No.	Letter no. and date	Amount	
1.	N 11036/06/2015- HFA-1 FTS/13672 dt. 22.06.2016	456.00 Lac	<p>Certified that out of Rs. 456.00 Lac of grants sanctioned during the year 2016-17 in favour of Govt. of Rajasthan under the Ministry/Department letter no. given in the margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. 218.40 Lacs has been utilized for the propose of PMAY AHP Project at Keshorapatan for which it was sanctioned and Rs. 235.20 lacs has been utilized as per clause 14.7 of PMAY-U guidelines on following fast moving projects:</p> <ol style="list-style-type: none">1. Rs. 213.00 Lacs as 2nd installment for AHP at Sirohi released to ULB.2. Rs. 22.20 Lacs as 2nd installment for AHP at Harni Khurd, Bhilwara* released to ULB. <p>Thus, total amount utilized Rs. 453.60 Lacs (218.40+235.20) as above and the balance of Rs. 2.40 Lacs remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year.</p> <p>* Also Rs. 319.20 Lacs from unspent balance of AHP Lakheri thus total amount utilized for AHP Harni Khurd, Bhilwara as 2nd installment is Rs. 341.40 Lacs.</p>

2. Certified that I have satisfied myself that the conditions on which the grants-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 propose for which it was sanctioned.


State Nodal Officer,
PMAY (U), RUDSICO
P. K. GARG
PD (Housing)
RUDSICO


Secretary, L.G.
Govt. of Rajasthan
Shawari, L.G. Dept.

7

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((See Rule 239))

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS) (Where expenditure incurred by Govt. bodies only)

Sl. No.	Letter no. and date	Amount	
1.	N 11036/06/2015-HFA-1 FTS/13672 dt. 22.06.2016	412.80 Lac	<p>Certified that out of Rs. 412.80 Lac of grants sanctioned during the year 2016-17 in favour of Govt. of Rajasthan under the Ministry/Department letter no. given in the margin and Rs. NIL On account of unspent balance of the previous year, a sum of Rs. Nil has been utilized for the propose of PMAY AHP Project at Lakheri for which it was sanctioned and Rs. 412.80 lacs has been <u>utilized as per clause 14.7 of PMAY-U</u> guidelines on following fast moving projects:</p> <ol style="list-style-type: none"> Rs. 93.60 Lacs as 2nd installment for AHP at Chandra Shekhar Azad Nagar*, Kota released to ULB. Rs. 319.20 Lacs as 2nd installment for AHP at Harni Khurd, Bhilwara** released to ULB. <p>Thus, total amount utilized Rs. 412.80 Lacs as above and the balance of Rs. Nil remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year.</p> <p>* Also Rs. 132.00 Lacs from unspent balance of AHP Falna and Rs. 129.60 lacs from AHP Beawar, thus total amount utilized for AHP Chandra Shekhar Azad, Nagar, Kota, as 2nd installment is Rs. 355.20 Lacs.</p> <p>**Also Rs. 22.20 Lacs from unspent balance of AHP Keshoraipatan thus total amount utilized for AHP Harni Khurd, Bhilwara as 2nd installment is Rs. 341.40 Lacs.</p>

2. Certified that I have satisfied myself that the conditions on which the grants-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 propose for which it was sanctioned.


State Nodal Officer,
PMAY(U) RUDSICO
PD (Housing)
RUDSICO


Secretary, DGG
Govt. of Rajasthan
Shri Ram Singh Chauhan
Secretary, L.B.S. Dept.


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[(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)
(Where expenditure incurred by Govt. bodies only)

Sl. No.	Letter no. and date	Amount	Certified that out of Rs. 108.00 Lac Of grants sanctioned during the year 2016-17 in favour of Govt. of Rajasthan under the Ministry/Department letter no. given in the margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. 108.00 Lac has been utilized for the propose of PMAY BLC Project at Ghumanti Basti, Bhilwara for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year 2021-22.
1.	N 11036/06/2015-HFA-1 FTS/14869 dt. 18.10.2016	108.00 Lac	

2. Certified that I have satisfied myself that the conditions on which the grants-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 propose for which it was sanctioned.


State Nodal Officer,
PMAY (U), RUDSICO

P. K. GARG
PD (Housing)
RUDSICO


Secretary, Rajasthan

9

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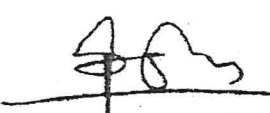
[(See Rule 239)]


FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)

Sl. No	Letter no. and date	Amount	
1.	N 11011/521/2017-HFA-1(EO No 9021648) PAO (sectt) HUA/ADM.Advice/2017-18/453 dt. 25.10.2017 & 26.03.2018	393.60 Lacs	<p>Certified that out of Rs. 393.60 Lac of grants sanctioned during the year 2017-18 in favour of Govt. of Rajasthan under the Ministry/Department letter no. given in the margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. NIL has been utilized for the propose of PMAY AHP Project at Bhiwadi for which it was sanctioned <u>but due to de-sanction of project</u> Rs. 390.60 lacs has been <u>utilized as per clause 14.7 of PMAY-U</u> guidelines on following fast moving projects:</p> <ol style="list-style-type: none">1. Rs. 379.20 Lacs as 2nd installment for AHP at Beowar released to ULB.2. Rs. 11.40 Lacs as 1st installment for AHP at Bikaner* released to ULB. <p>Thus, total amount utilized Rs. 390.60 Lacs as above and the balance of Rs. 3.00 Lacs remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year.</p> <p>* Rs. 135.60 Lacs from unspent balance of AHP Chaksu , Rs. 38.40 Lacs from AHP Jhalawar and Rs. 64.20 Lacs from AHP Pannadhy Nagar, Udaipur thus total amount utilized for AHP Bikaner as 1st installment is Rs. 249.60 Lacs.</p>

2. Certified that I have satisfied myself that the conditions on which the grants-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 propose for which it was sanctioned.


State Nodal Officer,
PMAY (U), RUDSICO
P. K. GARG
PD (Housing)
RUDSICO


Secretary, LSG
Govt. of Rajasthan
Bhawan Singh
Secretary, LSG, Dept.

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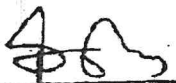
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[(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)
(Where expenditure incurred by Govt. bodies only)

Sl. No	Letter no. and date	Amount	
1.	N 11011/521/2017-HFA-1 (EO No 9021648) PAO(sectt) HUA/ADM.Advice/2017-18/453 dt.25.10.2017 & 26.03.2018	604.80 Lac	Certified that out of Rs. 604.80 Lac Of grants sanctioned during the year 2017-18 in favour of Govt. of Rajasthan under the Ministry/Department letter no. given in the margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. 604.80 Lac has been utilized for the propose of PMAY AHP Project at Lordi Pandit, Package-11, Jodhpur for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year.

2. Certified that I have satisfied myself that the conditions on which the grants-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 propose for which it was sanctioned.


State Nodal Officer,
PMAY (U), RUDSICO
P. K. GARG
PD (Housing)
RUDSICO


Secretary, LSG
Govt. of Rajasthan
Bhawani Singh
Secretary, L.S.G. Dept.

11

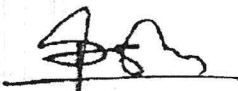
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[[See Rule 239]]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)
(Where expenditure incurred by Govt. bodies only)

Sl. No	Letter no. and date	Amount	
1.	N 11011/521/2017-HFA-1 (EO No 9021648) PAO(sectt) HUA/ADM.Advice/2017-18/453 dt.25.10.2017 & 26.03.2018	537.60 Lac	Certified that out of Rs. 537.60 Lac Of grants sanctioned during the year 2017-18 in favour of Govt. of Rajasthan under the Ministry/Department letter no. given in the margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. 537.60 Lac has been utilized for the propose of PMAY AHP Project at Lordi Pandit, Package-8, Jodhpur for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year.

2. Certified that I have satisfied myself that the conditions on which the grants-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 propose for which it was sanctioned.


State Nodal Officer,
PMAY (U), RUDSICO
P. K. GARG
PD (Housing)
RUDSICO


Secretary, LSG
Govt. of Rajasthan
Shewari Singh Datta
Secretary, L.S.G. Deptt.

12


GFR 12-C


[[See Rule 239]]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)
(Where expenditure incurred by Govt. bodies only)

Sl. No	Letter no. and date	Amount	
1.	N 11011/521/2017-HFA-1 (EO No 9021648) PAO(sectt) HUA/ADM.Advice/2017-18/453 dt.25.10.2017 & 26.03.2018	604.80 Lac	Certified that out of Rs. 604.80 Lac Of grants sanctioned during the year 2017-18 in favour of Govt. of Rajasthan under the Ministry/Department letter no. given in the margin and Rs. NIL Ori, account of unspent balance of the previous year, a sum of Rs. 604.80 Lac has been utilized for the propose of PMAY AMP Project at Lordi Pandit, Package-9, Jodhpur for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year.

2. Certified that I have satisfied myself that the conditions on which the grants-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 propose for which it was sanctioned.


State Nodal Officer,
PMAY (U), RUDSICO
P. K. GARG
PD (Housing)
RUDSICO


Secretary, L.S.G.
Govt. of Rajasthan
Bhawani Singh Datta
Secretary, L.S.G. Dept.

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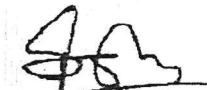
[(See Rule Z39)]


FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)

S. No	Letter no. and date	Amount	
1.	N 11011/521/2017-HFA-1(EO No 9021648)HFA 1-Mhupa dt. 23.03.2018	364.80 Lac	Certified that out of Rs. 364.80 Lac Of grants sanctioned during the year 2017-18 in favour of Govt. of Rajasthan under the Ministry/Department letter no. given in the margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. 364.80 Lac has been utilized for the propose of PMAY AHP Project at Rajsamand for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year.

2. Certified that I have satisfied myself that the conditions on which the grants-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 propose for which it was sanctioned.


State Nodal Officer,
PMAY (U), RUDSICO
P. K. GARG
PD (Housing)


Secretary, LSG
Govt. of Rajasthan
Jalpur Singh
Section

19

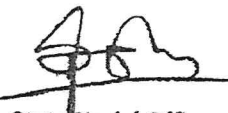
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[[See Rule 239]]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS) (Where expenditure incurred by Govt. bodies only)

Sl. No.	Letter no. and date	Amount	Certified that out of Rs. 268.80 Lac of grants sanctioned during the year 2018-19 in favour of Govt. of Rajasthan under the Ministry/Department letter no. given in the margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. 204.60 Lacs has been utilized for the propose of PMAY AHP Project at Pannadhya Nagar, Udaipur for which it was sanctioned and Rs. 38.40 lacs has been utilized as per clause 14.7 of PMAY-U guidelines on following fast moving projects:
1.	N-11011/32/2019-HFAI-UD (9062205) dt. 29.03.2019	268.80 Lac	<p>1. Rs. 64.20 Lacs as 1st Installment for AHP at Bikaner* released to ULB.</p> <p>Thus, total amount utilized Rs. 268.80 Lacs (204.60+64.20) as above and the balance of Rs. Nil remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year.</p> <p>* Rs. 11.40 Lacs from unspent balance of AHP Bhiwadi, Rs. 135.60 Lacs from AHP Chaksu and Rs. 38.40 Lacs from AHP Jhalawar thus total amount utilized for AHP Bikaner as 1st Installment is Rs. 249.60 Lacs.</p>

2. Certified that I have satisfied myself that the conditions on which the grants-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 propose for which it was sanctioned.


State Nodal Officer,
PMAY (U), RUDSICO
P. K. GARG
PD (Housing)
RUDSICO


Secretary, L.S.G. Dept.
Govt. of Rajasthan
Bhawani Singh Bhatia
Secretary, L.S.G. Dept.


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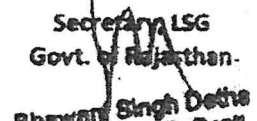
[(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)
(Where expenditure incurred by Govt. bodies only)

S. No.	Letter no. and date	Amount	Certified that out of Rs. 288.24 Lacs of grants sanctioned during the year 2019-20 in favour of Govt. of Rajasthan under the Ministry/Department letters no. given in the margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. 288.24 Lacs has been utilized for the propose of BLC (N & E) Project at Kota under PMAY-U for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year.
1.	N-11011/521/2017-HFA I (FTS: 9021648) Date 19.12.2019	148.04	
2	N-11011/521/2017-HFA I (FTS: 9021648) Date 03.03.2020	140.20	
	TOTAL	Rs. 288.24 Lacs	

2. Certified that I have satisfied myself that the conditions on which the grants-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 propose for which it was sanctioned.


State Nodal Officer,
PMAY (U), RUDSICO
P. K. GARG
PD (Housing)
RUDSICO


Secretary, LSG
Govt. of Rajasthan.
Bhawan Singh Detha
Secretary, L.S.G. Deptt.

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GFR 12-C


[(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS) (Where expenditure incurred by Govt. bodies only)

S. No.	Letter no. and date	Amount	
1.	N-11011/521/2017-HFA I (FTS: 9021648) Date 20.12.2019	70.20	Certified that out of Rs. 823.20 Lacs of grants sanctioned during the year 2019-20 in favour of Govt. of Rajasthan under the Ministry/Department letters no. given in the margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. 15.60 Lacs has been utilized for the propose of BLC (N & E) Project at Jodhpur under PMAY-U for which it was sanctioned and <u>due to curtailment of project balance of Rs. 807.60 Lacs has been utilized as per clause 14.7 of PMAY-U guidelines for the fast moving projects as per Annexure-A.</u>
2	N-11011/34/2018-HFA I (FTS: 9040365) Date 20.12.2019	118.20	
3	N-11011/34/2018-HFA I (FTS: 9040365) Date 03.03.2020	376.80	
4	N-11011/521/2017-HFA I (FTS: 9021648) Date 20.12.2019	28.80	Thus total amount utilized is Rs. 823.20 Lacs (15.60+807.60) and the balance of Rs. NIL remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year.
5	N-11011/34/2018-HFA I (FTS: 9040365) Date 20.12.2019	51.00	
6	N-11011/34/2018-HFA I (FTS: 9040365) Date 03.03.2020	178.20	
	TOTAL	Rs. 823.20 Lacs	

2. Certified that I have satisfied myself that the conditions on which the grants-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 propose for which it was sanctioned.


State Nodal Officer,
PMAY (U), RUDSICO
P. K. GARG
PD (Housing)
RUDSICO


Secretary, LSG
Govt. of Rajasthan
Bhawani Singh Datta
Secretary, L.S.G. Deptt.

Annexure-A

(Rs. in Lakhs)

Project	CSMC No. and Date	Verified	Total Sanctioned No. of BLC Beneficiaries (in lakhs)	Central Assistance Released by Govt				Central Assistance Released by State in Lakhs		Available unspent fund due to curtailment of 3002 hours	TOTAL unspent capital assistance	Unspent Central Assistance as per column 1 & 7				
				Sanction order and date	Amount	No. of Beneficiaries	Amount	No. of Beneficiaries	Project			Amount	CSMC No.	CSMC date	Instt (in lakhs)	
Jodhpur	35 24.07.2018	BLC-H	2081	N-11011/32/2017-HFA I (FTS: 9040385) Date 20.12.2019	70.30	117					Hagar	11.8	37	28.03.2018	16	
				N-11011/34/2018-HFA I (FTS: 9040385) Date 20.12.2019	118.20	187					Tora	21.8	37	28.03.2018	16	
											Bundi	47.4	37	28.03.2018	16	
											Rajasthan	3.6	37	28.03.2018	16	
											Todkeshwar	91.8	35	21.08.2018	16	
											Nagpur	38.4				
				N-11011/34/2018-HFA I (FTS: 9040385) Date 03.03.2020	378.40	638		15.00	25	659.20	Kashipur	7.3	35	24.08.2018	16	
											Naamda House	6.8	35	24.08.2018	16	
											Siba	68.2	35	24.08.2018	16	
										207.80	Babina	84.80	36	24.08.2018	16	
Jodhpur	36 24.07.2018	BLC-E	707	N-11011/32/2017-HFA I (FTS: 9021848) Date 20.12.2019	28.80	48					Indraprastha	4.2	37	28.03.2018	16	
				N-11011/34/2018-HFA I (FTS: 9040385) Date 20.12.2019	51.00	65					Honawar	116.20	37	28.03.2018	16	
											Nandawar	24	37	28.03.2018	16	
											Shree V	22.2	41	25.07.2019	16	
											Chakla	13.6	43	25.07.2019	16	
											Phodwa	42.80	35	25.08.2018	16	
											Kushalpur	88.40	34	24.08.2018	16	
											Dak	210.40	35	25.08.2018	16	
											Narwa	24.1				
											TOTAL	807.80				

Om Prakash
Om Prakash
Project Engineer
RUDHICO

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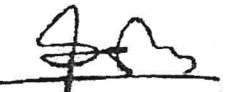
[(See Rule 239)]


FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)

S. No.	Letter no. and date	Amount	Certified that out of Rs. 339.00 Lac Of grants sanctioned during the year 2019-20 in favour of Govt. of Rajasthan under the Ministry/Department letter no. given in the margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. 243.60 Lac has been utilized for the propose of PMAY BLC (N&E) Project at Sanchoe under PMAY-U for which it was sanctioned and that the balance of Rs. 95.60 Lacs remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year 2021-22.
1.	N-11011/521/2017-HFA I (FTS: 9021648) Date 20.12.2019	13.80	
2	N-11011/34/2018-HFA I (FTS: 9040365) Date 20.12.2019	152.40	
3	N-11011/34/2018-HFA I (FTS: 9040365) Date 03.03.2020	172.80	
	TOTAL	Rs. 339.00 Lacs	

2. Certified that I have satisfied myself that the conditions on which the grants-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 propose for which it was sanctioned.


State Nodal Officer,
PMAY (U), RUDSICO
P. K. GARG
PD (Housing)
RUDSICO


Secretary, LSG
Govt. of Rajasthan
Bhawani Singh
Secretary, L.S.G. Dept.


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[[See Rule 239]]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)
(Where expenditure incurred by Govt. bodies only)

S. No	Letter no. and date	Amount	
1.	N-11011/13/2015/HFA-II, FTS-13673 date 24.11.2015	307.13 Lac	Certified that out of Rs. 307.13 Lacs Of grants sanctioned during the year 2015-16 in favour of Govt. of Rajasthan under the Ministry/Department letter no. given in the margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. 246.15 Lacs has been utilized for the propose of Preparation of HFAPoA under PMAY-U Mission for which it was sanctioned and that the balance of Rs. 60.98 Lacs remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year.

2. Certified that I have satisfied myself that the conditions on which the grants-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 propose for which it was sanctioned.


State Nodal Officer,
PMAY (U) RUDSICO
P. K. GARG
PD (Housing)
RUDSICO


Secretary, LSG
Govt. of Rajasthan
Bhawani Singh Detha
Secretary, L.S.G. Deptt.


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[(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)
(Where expenditure incurred by Govt. bodies only)

S. No	Letter no. and date	Amount	
1.	N-11036/16/2016-HFA-I / FTS-15344 date 12.07.2016	563.06 Lac	Certified that out of Rs. 563.06 Lacs Of grants sanctioned during the year 2016-17 in favour of Govt. of Rajasthan under the Ministry/Department letter no. given in the margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. 189.14 Lacs has been utilized for the propose of Preparation of HFAPoA under PMAY-U Mission for which it was sanctioned and that the balance of Rs. 373.92 Lacs remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year.

2. Certified that I have satisfied myself that the conditions on which the grants-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 propose for which it was sanctioned.


State Nodal Officer,
PMAY (U), RUDSICO
P. K. GARG
PD (Housing)
RUDSICO


Secretary, ASG
Govt. of Rajasthan
Shewari Singh Datta
Secretary, L.S.G. Dept.

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[[See Rule 239]]

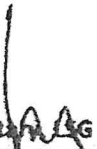
FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)

S. No	Letter no. and date	Amount	
1.	N-11036/22/2016-HFA-I/FTS-15350 dated 18.11.2016	32.850 Lac	Certified that out of Rs. 32.85 Lac Of grants sanctioned during the year 2016-17 in favour of Govt. of Rajasthan under the Ministry/Department letter no. given in the margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. 6.375 Lac has been utilized for the propose of Establishment of State Level Technical Cell (SLTC) under PMAY-U Mission for which it was sanctioned and that the balance of Rs. 26.475 Lacs remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year.

2. Certified that I have satisfied myself that the conditions on which the grants-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 propose for which it was sanctioned.


State Nodal Officer,
PMAY (U), RUDSICO
P. K. GARG
PD (Housing)
RUDSICO


Secretary, L.G. Dept.
Govt. of Rajasthan
Bhawani Singh Datta
Secretary, L.G. Dept.


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[(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)
(Where expenditure incurred by Govt. bodies only)

S. No	Letter no. and date	Amount	Certified that out of Rs. 190.79 Lacs Of grants sanctioned during the year 2016-17 in favour of Govt. of Rajasthan under the Ministry/Department letter no. given in the margin and Rs. NIL On account of unspent balance of the previous year, a sum of Rs. 2.21 Lacs has been utilized for the propose of Establishment of City Level Technical Cell (CLTC) under PMAY-U Mission for which it was sanctioned and that the balance of Rs. 188.58 Lacs remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year.
1.	N-11036/22/2016-HFA-I/FTS-15350 dated 18.11.2016	190.79 Lac	

2. Certified that I have satisfied myself that the conditions on which the grants-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 propose for which it was sanctioned.


State Nodal Officer,
PMAY (U), RUDSICO
P. K. GARG
PD (Housing)
RUDSICO


Secretary, LSG
Govt. of Rajasthan
Shawari, Shri. Datta
Secretary, L.S.G. Deptt.

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[(Sec Rule 239)]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS) (Where expenditure incurred by Govt. bodies only)

S. No	Letter no. and date	Amount	Certified that out of Rs. 25.51 Lacs Of grants sanctioned during the year 2018-19 & 2019-20 in favour of Govt. of Rajasthan under the Ministry/Department letter no. given in the margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. 8.86 Lacs has been utilized for the propose of TPQMA under PMAY-U Mission for which it was sanctioned and that the balance of Rs. 16.65 Lacs remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year.
1.	N-11015/16/2018-HFA-V-UD/E.No.9054825 date 20.02.2019	10.80	
2	N-11011/49/2017/HFA-I/V(FTS-9033058) date 20.03.2020	14.71	
	TOTAL	25.51 Lacs	

2. Certified that I have satisfied myself that the conditions on which the grants-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 propose for which it was sanctioned.


State Nodal Officer,
PMAY (Housing)
RUDSICO


Secretary, LSG
Govt. of Rajasthan
Bhawani Singh Detha
Secretary, L.S.G. Deptt.

