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

SI.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

Vashes (Varsha Sharma) Sr. Accounts Officer

1. 9/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

D AO-HFA

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MIS-HFA

#### No. N-11011/34/2020-HFA-I-UD (FTS-9092506)

## 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 2<sup>nd</sup> 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 2<sup>nd</sup> 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.

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

					(Rs. in lakh)
S.	CSMC	CSMC	Project	Funds already	Funds being
No.	No.	date	Name	released as part	released in this
-			. e t	amount of 1st	sanction as part
	-		2	installment of	amount of 2 <sup>nd</sup>
X = 2 ×	-1		ar i	Central	installment of
				Assistance for	Central Assistance
				SC Component	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
٧.	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 2<sup>nd</sup> installment of Central Assistance.
- Based on decision and recommendations of CSMC under PMAY-U Mission in its 4. various meetings, the amount of Central Assistance is being released subject to the following conditions:
  - 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 23rdMarch 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.

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- 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. 2** 9 of the Grants-in-Aid Register of the HFA Division for the year 2023-24.

Yours faithfully,

STORE TO TO

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 Niyantrak 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)

Under Secretary to the Govt. of India

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### REVISED UTILIZATION CERTIFICATE **GFR 12-C**

[(See Rule 239)]

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

SI. No.	Letter no. and date	Amount	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
1.	N 11036/06/2015- HFA-1 FTS/13672 dt.29.12,2015	326.40 Lac	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.
A CAMPAGE AND A			

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 **Executive Director**, RUDSICO

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.

From GFR 19-A . 1 - 27241

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### Form of Chimica Confilingto

· 中によって、 1000年 1015tele figure and the least of the second designer along the figure Away some (FMAY). Housing for All (Urban), Mission under this Ministry, Department Letter no gran in the table below and Rs. NIL on account of unspent balance of the previous year, a sum of Rs 329.40 lac has been utilized for the purpose of execution of the project at Falciara, Phase-14 under PMAY (U) for which it was sanctioned and that the balance of Rs. 3540 lac remaining unuffized.

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

Certified that I have satisfied regists that the conditions on which the grants-in-aid the state of the s tidewing checks to see that the memory was actually unliked 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 (PAIAY) KUDSICO, Jaipur

Principal Secretary. Local Self Government Dept. Government Of Rajasthan

Scanned by CamScanner

# REVISED UTILIZATION CERTIFICATE GFR12-C

[(See Rule 239)]

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

.12 No.	Letter no. and date	Amount	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
1.	N 11036/06/2015- HFA-1 FTS/13672 dt.29.12.2015	508.80 Lac	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 L4G
Sovt. of Faire from LA
BHAVIAN SING FOR 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.

Levour of Gove of La me(AY). Housing for All filling phie below and Rs. Nil. on a 18200 lac has been utilized for the page (U) for which it was sanctioned and the

Sr. No.	leterio Linic
	N-11036/06/2015/HFA: 1/BTS 43672 29.12.2015

Certified that I have satisfied myself that the condition and the I was sanctioned have been duly fulfilled/are being fulfilled and the land following checks to see that the money was actually utilized to was sanctioned.

Physical progress of the projects where Communicated utilized, is cn-closed

### Kinds of Checks exercised

2026921/2022/HFA-V SECTION

- 1. Work has been done as per specification and DFR.
- 2. Quality control measures have been taken during excellences of
- 3. Work has been executed as per sanction and approved neight to the
- 4. Tally software.



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1583568/20/20/HFA-1-SECTION

Form GFR 19-A ISce Kille 212 (1)



# 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 sam 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		:5)
1	N-11036/06/2015/HFA 22.06.2016	I/FTS 13672 dt		dt.		346.20	?0
<b>12</b>					· .		
	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 has sanctioned.

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

inds of Checks exercised

Work has been done as per specification and DPR

Quality control measures have been taken during execution of work.

Work has been executed as per sanction and approved design and drawings.

Tally software.

Nodal Officer (PMAY)

EUDSIGO (Inipur

#### GFR12-C

[(See Rule 239)]

#### FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)

SI. No.	Letter no. and date	Amount	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
1.	N-11011/32/2019- HFA(-UD (9062205) dt. 29.03.2019	153.60 Lac	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

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 Mandi)
Executive Director,
RUDSICO

Govt. of Rajasthan
BUANAN 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.

Porm GFR 19:A

194

# Form of Utilization Certificate

Certified that out of Rs. 182,40 Lac. Grants-in-aid sanctioned during the year 2015-16 In favour of Govt, of Rajasthan as "Central Assistance" under Pradhan Mantri Awas yolan (PAIAY). Housing for All (Urban) Alission under this Manistry/Department Letter no given in the table below and Rs. All, enaccount of inspent balance of the previous year, a sum of Rs 162.00 lac has been utilized for the purpose of execution of the project at Chalorgarh under PAIAY (U) for which it was sanctioned and that the balance of Rs. 20.40 lac remaining unutilized.

Sr. No.	Leller No. & Date	Amount (In lacs)
1	N-11036/06/2015/HFA 1/FTS 13672 dt. 29.12.2015	182.40
<u>:                                      </u>	The second second	
	Total	182.40

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

- I. 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 drawing
- 4. Tally software.

Principal Secretary.

Local Self Government Dept.

Government Of Rajasthan

Nodal Officer (PMAY)
RUDSICO, Jaipur

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2026924/2022/HFA-V SECTION

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 (RAISING) Project Director (RAISING) RUTUSAUSS, paidly, (A Gov. of Rejesther University)

Addl. Chief Secretary.
UDH & LSGD.

Government Of Rajasthan

(Pawan Kumar Coyal)
Addl Chai Larraday
USn L 256

# 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	
<u> </u>	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.
- Work has been executed as per sanction and approved design and drawings.
- 4. Tally software.

Project Discolar (Heystra) RUDSICO, Jaipur IA Gov. REGREECON Jeigens

Addl. Chief Secretary.

UDH & LSGD. Government Of Rajasthan

(Compa Kumar Coyal) Addi. Criti Secretary

Form GFR 19-A

|See Rule 212 (1)|



### 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	Amount (In lacs)		
şr. No.	N-11036/2015/HFA dt. 29.12.2015	1/	FTS/13672	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

- 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.

Nodel Officer (PANA):
Project Officer (PANA):
[A Book of Rejection Universities]

Addl. Chief Secretary.

UDH & LSGD.

Government Of Rajasthan

# Form GFR 19-A

(Sec Rule 212 (1))



## Form of Utilization Certificate (Buisel)

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

- I. 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.

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Addl. Chief Secretary.

Local Saffic General Dept.

Nodal Officer (PMAY)
RUDSICO, Jaipur

Form GFR 19-A

[See Rule 212 (1)]



### 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. Nll 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	Amount (In lacs)		
1	N-11036/2015/HFA	1/	FTS/13672	384.00
	dt. 29.12.2015			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.

Addl. Chief Secretary, UDH & LSGD.

Government Of Rajasthan



CIN:- U74999RJ20045GC019961

#### OFFICE OF THE PROJECT DIRECTOR (HOUSING)

RAJASTHAN URBAN DRINKING WATER SEWERAGE & INFRASTRUCTURE CORPORATION LIMITED

(RUDSICO)

{Erstwhile Rajasthan Avas Vikas & Infrastucture Limited }
(A Govt. of Rajasthan Undertaking)
4-Sa-24, Jawahar Nagar, Jaipur-302004 (RAJ.)

Phone & Fax: 0141-2652969-70,

Email: mylimiasthanDoniall.com, rey.ruifdco@gmail.com, Web Ske:- www.ruifco.rejesthan.gov.in

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

Date: 2012 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 1<sup>st</sup> 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 sauction 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 GoI 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.

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.

	Letter No. & Date	Amount (In lacs)
Sr. No.	N-11036/06/2015/HFA 1 /FTS 13672 dt.	288.00
1 :si	29.12.2015 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. Quality control measures have been taken during execution of work.
- Z. Quarry control
  3. Work has been executed as per sanction and approved design and drawings.

4. Tally software.

Project Director (Upyring NY)
RUDSICO, Jaipur
(A Cont. REGISELECT ON JAIPUR

Addl. Chief Secretary, UDH & LSGD.

Government Of Rajasthan Covel)

Addl. Charl Secretary

### **GFR 12-C**

[(See Rule 239)]

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

SI.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
	N-11011/521/2017- HFA-I- MHUPA(E.NO.90215 48)DL23.03.2018	451 70 tac	Ministry/Department letter no. given in the margin and Rs I account of unspent balance of the previous yerar, a sum 451.20 Lac has been utilized for the propose of PMAY AHP at Nimbahera for which it was sanctioned and that the balance in NiL remaining unutilised at the end of the year has surrendered to Government (Vide no NA dated NA)/v adjusted towards the grants payable during the next year 2020-

Certified that I have satisfied myself that the canditions 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

 $q_{\prime}$ 

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 contruction agencies and like in accordance with scheme guidelines and in furtherance to the scheme objectives, which do not constitute expenditure at the guidelines shall be treated as utilized grants but allowed to be carried forward.

### GFR12-C

[(See Rule 239)]

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

SI.	Letter no. and date	Amount	Certified that out of Rs. 153.60 during the year 2016-17 in fav under the Ministry/Department I	etter no. given in the margin
1.	N 11036/06/2015- HFA-1 FTS/13672 dt.29.06.2016	153.60 Lac	and Rs. NIL on, account of unspyear, a sum of Rs. 153.60 Lac hapropose of PMAY AHP Project a which it was sanctioned and tremaining unutilized at the esurrendered to Government (Viadjusted towards the grants p. 2021-22.	s been utilized so far for the at Sheoganj, Distt- Sirohi for that the balance of Rs. NIL and of the year has been ide no NA dated NA)/will be

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 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, ISEA
Govt. of Raissthan True
BHAWAN Study
Secretary

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.

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## Form GFR 19-A

[See Rule 212 (1)]



### 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.

Nontraction (House)

3 OK

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.

Addl. Chief Secretary. UDH & LSGD.

Government Of Rajasthan

(Pawan Kumar Coyal) Addi Continue

2026921/2022/HFA-V SECTION

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)

SI.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.
1	N-11011/521/2017- HFA-I- MHUPA(E.NO.90216 48)Dt.23.03.2018		Ministry/Department letter no. given in the most account of unspent balance of the previous yerar, a sum of Rs 451.20 Lac has been utilized for the propose of PMAY AMP 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

Certified that I have satisfied myself that the canditions 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

The UC shall disclose separately that actual expenditure incurred and loans and advances give to suppliers of stores and assets, to contruction 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.

P. K. GARG PD (Housing) Rur - C

Rajesh Vyas GM (Works) RUDSICO

	· ·		r =					I =				1 11 1			
Remarks	AHP Vertical	AHP Vertical	BLC Verticel	AHP Vertical	AHP Vertical	AHP Vertical	BLC Vertical	BLC Vertical	BLC Vertical	HFAPOA	HFAPOA	SLTC	CLTC	TPOM	
S.No. of GFR- 12C UC	-	2 to 7	8	9 to 12	13	14	15		16.8.17	18	19	50	21	22	
Total UC	326.40	2376.00	108.00	2137,80	364.80	268.80	288.24	112.80	979.80	246.15	189.14	6.38	2.21	8.86	Congression of Discounting of the Confession of
UC furnished with RUDSICO letter no. 1049 dt. 12.11.2021	42.60	1443.00	22.80	1675.60	150.60	64.20	288.24	112.80	954.00	103.89	106.64		2,21	8.86	4881.82
UC already sent to Gol	283.80	933.00	85.20	562.20	214.20	204.60	0.00	0.00	25.80	142.26	82.50	00.00	0.00	00:00	
Darte	28.12.2015	22.06.2016	18.10.2016	25.10.2017 & 26.03.2018	23.03.2018	29.03.2019	19.12.2019 & 03.03.2020	20.12.2019	20.12.2019 & 03.03.2020	24.11.2015	12.07.2016	18.11.2016	18.11.2016	22.02.2019	d
GOI Sanction Order No.	N 11036/06/2015-HFA-1 FTS/13672	N 11036/06/2015-HFA-1 FTS/13672	N-11036/06/2015-HFA-I(Pt) /FTS- 14869	N 11011/521/2017-HFA-1(EO No 8021648)	N 11011/521/2017-HFA-1(EO No 9021648)HFA 1-Mhupa	N-11011/32/2019:HFAI-UD (9062205)	N-11011/521/2017-HFA-I/FTS- 8021648	N-11011/521/2017-HFA-I/FTS- 9021648	N11011/34/2018-HFA-I/FTS- 9040365	N-11011/13/2016/HFA-II,FTS- 13673	N-11036/16/2016-HFA-1 /FTS- 15344	N-11036/22/2016-HFA-VFTS- 15350	N-11038/22/2018-HFA-VFTS- 15350	N-11015/16/2018-HFA-V- UD/E.No.9054825	
CSMC Date	18.11.2015	18.02.2016	31.08.2016	29.05.2017	30.10.2017	28.03.2018	30.05.2018	24.07.2018	24.07.2018	*	*	and the state of t	•	·	TOTAL
CSMCNo	3	8	12	77	27	32	\$6	36	36	•				•	F
Ž.	_	2	3	4	တ	හ	~	8	ß	10	F	12	13	4	

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

Rs. in lakh



[(See Rule 239)]

# FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt, bodies only)

SI. No.	Letter no. and date	Amount	Certified that out of Rs. 326.40 Lac Of grants sanctioned during the year 2015-16 in favour of Govt. of Rejesthen under the Ministry/Department letter no. given in the
	N 11036/06/2015-1	326.40 Lacs	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.

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





[(See Rule 239)]

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

SI.	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 Rejasther
1.	N 11036/06/2015- HFA-1 F75/13672 dt. 22.06.2016	532.80 Lacs	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. Rs. 220.80 Lacs as 2 <sup>nd</sup> installment for AHP at Tanwara, Phase-I, Jodhpur released to ULB.  2. Rs. 304.80 Lacs as 2 <sup>nd</sup> installment for AHP at Tanwara, Phase-II, Jodhpur released to ULB.  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.

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 Secreta VIOSG Govt. of Rejection

Bheweri Singh Dotha Bogretary, L.S.G. Depti.



[(See Rule 239)]

## FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)

2			
SI. No.	Letter no. and date	Amount	Certified that out of Rs. 192.00 Lac of grants senctioned during the year 2016-17 in favour of Govt. of Rajasthan under the Ministry/Department letter no. given in the
1.	N 11036/06/2015- HFA-1 FTS/13672 dt. 22.06.2016	192.00 Lac	margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. NII has been utilized for the propose of PMAY AHP Project at Kapren for which it was sanctioned but due to de-sanction of project Rs. 172.80 lacs has been utilized as per clause 14.7 of PMAY-U guidelines on following fast moving project:
			Rs. 172.80 Lacs as 2 <sup>nd</sup> Installment for AHP at Chhoti Sadri released to ULB.
			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.

 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. officiant hap
Govt. officiant hap
Brandshi Shah Dept.
Brandshi LS.G. Dept.



[(See Rule 239)]

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

SI. No.	Letter no. and date	Amoun	Justing the year 2016-17 in favour of God of and				
1.			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. NII has been utilized for the propose of PMAY AHP Project at Chaksu for which it was sanctioned and Rs. 364.80 lacs has been utilized as per clause 14.7 of PMAY-U guidelines on following fast moving projects:				
	N 11036/06/2015- HFA-1 FTS/13672 dt. 22.05.2016	364.80 Lacs	<ol> <li>Rs. 229.20 Lacs as 2<sup>nd</sup> installment for AHP at Khetri released to ULB.</li> <li>Rs. 135.60 Lacs as 1<sup>st</sup> installment for AHP at Bikaner* released to ULB.</li> </ol>				
			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.				
			Rs. 11.40 Lacs from unspent balance of AHP Bhiwodi, Rs. 3B.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.				

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 Nodel Officer, PMAY (U), RUDSICO P. K. GARG PD (Housing) RUDSICO Secretary, Lac Govt. of Releasing & Bhaveard Sec. Dept.



((See Rule 239))

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

SI. No.	Letter no. and date	Amount	Certified that out of Rs. 446.40 Lac of grants sanctioned during the year 2016-17 in favour of Govt. of Rejasthan 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 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	446.40 Lac	1. Rs. 38.40 Lacs as 1 <sup>st</sup> installment for AHP at Bikaner <sup>st</sup> released to ULB.  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.
			* 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, Udalpur thus total amount utilized for AHP Bikaner as 1 <sup>st</sup> installment is Rs. 249.60 Lacs.

 Certified that I have satisfied myself that the conditions on which the grants-in-aid was senctioned 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 ASE Govt. of Rhiasthan Bhawani Singh Dept. Secretary, LS.O. Dept.



[(See Rule 239)]

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

		<u>,                                     </u>	
SI. No.	Letter no. and date	Amount	Certified that out of Rs. 456.00 Lac of grants sanctioned during the year 2016-27 in favour of Govt. of Rejesther
			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 Keshoralpatan 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:
			<ol> <li>Rs. 213.00 Lacs as 2<sup>nd</sup> installment for AHP at Sirohi released to ULB.</li> <li>Rs. 22.20 Lacs as 2<sup>nd</sup> installment for AHP at Harni Khurd, Bhilwara* released to ULB.</li> </ol>
1.	N 11036/06/2015-	456.00	
	HFA-1 FTS/13672 dt. 22.06.2016	Lac	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.
			* Also Rs. 319.20 Lacs from unspent balance of AHP Lakheri thus total amount utilized for AHP Harni Khurd, Bhilwara as 2 <sup>nd</sup> installment is Rs. 341.40 Lacs.
		1. 1. 1	

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/15G Govt. of Established S Shannari Secretary



((See Rule 239))

## FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)

SI. No.	Letter no. and date	Amount	Certified that out of Rs. 412.80 Lac of grants sanctioned during the year 2016-17 in favour of Govt. of Rejesthan under the Ministry/Department letter no. given in the
Ranco de Carrollo de la Companya de Alberta			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 utilized as per clause 14.7 of PMAY-U guidelines on following fast moving projects:
			<ol> <li>Rs. 93.60 Lacs as 2<sup>nd</sup> installment for AHP at Chandro Shekhar Azad Nagar*, Kota released to ULB.</li> <li>Rs. 319.20 Lacs as 2<sup>nd</sup> installment for AHP at Harni Khurd, Bhilwara** released to ULB.</li> </ol>
Addition with province different		,	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
1.	N 11036/06/2015-	412.80	next year.
	HFA-1 FTS/13672 dt. 22.06.2016	Lac	<ul> <li>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 2<sup>nd</sup> installment is Rs. 355.20 Lacs.</li> </ul>
			**Also Rs. 22.20 Locs from unspent balance of AHP Keshoraipatan thus total amount utilized for AHP Harni Khurd, Bhilwara as 2 <sup>nc</sup> installment is Rs. 341.40 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, PANA YOUGARDSICO III

PD (Housing) RUDSICO



[(See Rule 239)]

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

SI. 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
1.	N 11036/06/2015- HFA-1 FTS/14869 dt. 18.10.2016	108.00 Lac	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.

 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





[(See Rule 239)]

## FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)

SI. No	Letter no. and date	Amount	Certified that out of Rs. 393.60 Lac of grants sanctioned during the year 2017-16 in favour of Govt. of Rajasthan under the Ministry/Department letter no. given in the
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	<b>393.6</b> 0 Lacs	margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. NII has been utilized for the propose of PMAY AHP Project at Bhiwadi for which it was sanctioned but due to de-sanction of project Rs. 390.60 lacs has been utilized as per clause 14.7 of PMAY-U guidelines on following fast moving projects:  1. Rs. 379.20 Lacs as 2 <sup>nd</sup> installment for AHP at Beowar released to ULB. 2. Rs. 11.40 Lacs as 1 <sup>st</sup> installment for AHP at Bikaner <sup>st</sup> released to ULB.  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.
			* 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 1" installment is Rs. 249.60 Lacs.

 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 Releasing the
Entertail Sec. Dect.



[(See Rule 239)]

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

SI. No	Letter no. and date	Amount	Certified that out of Rs. 604.80 Let Of grants sanction during the year 2017-18 in favour of Govt. of Rajastha
	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	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 Pandi 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 Nidated NA)/will be adjusted towards the grants payable during the next year.
		1	

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) BURSICO PD (Housing) RUDSICO Secretary LSG Govt. of palloguen Bhawari Shall Detti-

[[See Rule 239]]

#### FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)

51. No	Letter no. and date	Amount	Certified that out of Rs. 537.60 Lec Of grants sanctioned during the year 2017-18 in favour of Govt. of Rejesthen under the Ministry/Department letter no. given in the
	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	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.

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 Palasthan Bhawari Block Debt. Becretary, LS.G. Depti.



[(See Rule 239)]

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

SI. No	Letter no. and date	Amount	Certified that out of Rs. 604.80 Lec Of grants sanctioned during the year 2017-18 in favour of Govt. of Rejesther under the Ministry/Department
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	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-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.

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 Hodal Officer, PMAY (U), RUDSICO

P. K. GARG PD (Housing) RUDSICO Secretary ASG Govt. of Relative Bhaveni Single Deptil Becretary, L.S.G. Deptil Secretary, L.S.G. Deptil



[(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. 364.80 Lac Of grams sanctioned during the year 2017-18 in favour of Govt. of Rajasthan under the Ministry/Department letter no. given in the
	N 11011/521/2017- HFA-1(EO No 9021648)HFA 1-Mhupa dt. 23.03.2018	364,80 Lac	margin and Rs. Ntt. 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.

 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 Fallistian



[(See Rule 239)]

#### FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)

SI. 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 Rejecther
			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, Udalpur 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:
			Rs. 64.20 Lacs as 1 <sup>st</sup> Installment for AHP at Bikaner*     released to ULB.
	N-11011/32/2019- HFAI-UD (9062205) dt. 29.03.2019	268.80 Lac	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.
			* Rs. 11.40 Lacs from unspent balance of AHP Bhiwadi, Rs. 135.60 Lacs from AHP Chaksu and Rs. 38.40 Lacs from AHP Ihalawar thus total amount utilized for AHP Bikaner as 1st installment is Rs. 249.60 Lacs.

 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 Mulacidishe Bhewent State, Dept.



#### **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	Certified that out of Rs. 288,24 Lacs of grants sanctioned during the year 2019-20 in layour of Govt. of Rajasthan under the Ministry/Department letters no. given in the
1	N-11011/521/2017- HFA I (FTS: 9021648) Date 19.12.2019	148.04	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.
2	N-11011/521/2017- HFA I (FTS: 9021648) Date 03.03.2020	140.20	
			adjusted towards the grants payable during the next year.
	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.

PD (Housing) RUDSICO

Secretary, L.S.G. Dept.



[(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	during the year 2019-20 in favour of Govt. of Rajas under the Ministry/Department letters no. given in margin and Re. Att. O.
2	N-11011/34/2018- HFA I (FTS: 9040365) Date 20.12.2019	118.20	margin and Rs. NIL On, account of unspent balance of previous year, a sum of Rs. 15.60 Lacs has been utilize the propose of BLC (N &E) Project at Jodhpur under PM. for which it was sanctioned and due to curtailment of proposes of Rs. 100 co.
3	N-11011/34/2018- HFA I (FTS: 9040365) Date 03.03.2020	376.80	balance of Rs. 807.60 Lacs has been utilized as per cl 14.7 of PMAY-U guidelines for the fast moving projects as Annexure-A.
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 and the balance of Rs. NII remaining unutilized at the en
5	N-11011/34/2018- HFA I (FTS: 9040365) Date 20.12.2019	51.00	the year has been surrendered to Government (Vide dated NA)/will be adjusted towards the grants a during the next year.
	N-11011/34/2018- HFA I (FTS: 9040365) Date 03.03.2020	178.20	
	TOTAL	Rs. 828.20 Lacs	

 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 Rejection Bhawani Singh Detha Secretary, L.S.G. Dept.

# File No. N-11011/34/2020-HFA-I-UD (Computer No. 9092506)

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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
1.	N-11011/521/2017- HFA I (FTS: 9021648) Date 20.12.2019	13.80	during the year 2019 under the Ministry/De and Rs. NIL On, accounged year, a sum of Rs. 2
2	N-11011/34/2018- HFA I (FTS: 9040365) Date 20.12.2019	152.40	propose of PMAY BL PMAY-U for which it v Rs. 95,60 Lacs remaining
3	N-11011/34/2018- HFA I (FTS: 9040365) Date 03.03.2020	172.80	been surrendered to Go be adjusted towards the 2021-22.
4 1 4	TOTAL	Rs. 339.00 Lacs	

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 Sanchore 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.

 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





[(See Rule 239)]

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

1 1			
S. No	Letter no. and date	Amount	Certified that out of Rs. 307.13 tacs Of grants sanctioned during the year 2015-16 in fevour of Govt. of Rejestment under the Ministry/Department letter no. given in the
1.	N-11011/13/2015/HFA- II,FTS-13673 date 24.11.2015	307.13 Lac	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.

 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) BUDSICO P. K. GARO

PD (Housing) RUDSICO Secretary ISG Govt. of Rajasthan Shawani Singh Deduc Secretary, L.S.G. Depti



[(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. 563.06 Lacs during the year 2016-17 in favour of under the Ministry/Department letter	Govt. of Rejesthen
1.	N-11036/16/2016-HFA- I /FTS-15344 date 12.07,2016	563.06 Lac	margin and Rs. NIL On, account of unprevious year, a sum of Rs. 189.14 La for the propose of Preparation of HFA Mission for which it was sanctioned and Rs. 373.92 Lacs remaining unutilized at has been surrendered to Government NA)/will be adjusted towards the grant next year.	spent balance of the ics has been utilized PoA under PMAY-U d that the balance of the end of the year (Vide no NA dated

 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), RUBSICO PD (Housing) RUDSICO Secretary, ASG Govt. of trajesthan Shaward Singh Detha Secretary, L.S.G. Depti.

[(See Rule 239)]

#### FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)

S. No	N-11036/22/2016-HFA-1/FTS-15350 dated 18.11.2016	Amount 32.850 Lac	Certified that out of Rs. 32.85 Lac Of grants sanctioned during the year 2016-17 in favour of Govt. of Rejesthen 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.

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 Rejestiven

Showerd Singh Delha Secretary, L.C.G. Dept.

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[(See Rule 239)]

# FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS) (Where expenditure incurred by Govi. 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 Rejesther under the Ministry/Department letter no. given in the
1.	N-11036/22/2016-HFA- VFTS-15350 dated 18.11.2016	190.79 Lac	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.
	Ala		

 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 Releasing Shewart Studin Lydna Secretary, LB.G. Depti.



[(See Rule 239)]

### FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)

5. No 1.	Letter no. and date N-11015/16/2018- HFA-V- UD/E.No.9054825	Amount	Certified that out of Rs. 25.51 Lacs Of grants sanctioned during the year 2018-19 & 2019-20 in favour of Govt. of Rejesthen 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
2	N-11011/49/ 2017/HFA-I/V(FTS- 9033058) date 20.03.2020	14.71	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.
	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, PMAK (WANDOSICO PD (Housing) RUDSICO Secretary, LSG Govt. of Rejesthen Bhawari Singh Detha Bhawari L.S.B. Dept.