

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

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Room No. 3, Technical Cell, Gate No.7,  
Nirman Bhawan, New Delhi-110011  
Dated: 07.11.2024

To

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

**Sub: Mother sanction for release of Rs. 68.01594 lakh to State Govt. of Rajasthan as part amount of 3<sup>rd</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 Mother sanction of competent authority to the release of **Rs. 68,01,594/- (Rupees Sixty Eight Lakh One Thousand Five Hundred and Ninety Four only)** to State Govt. of Rajasthan as part amount of 3<sup>rd</sup> and final installment of Central Assistance (**ST 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 2024-25 under SLS RJ245 - Pradhanmantri Awas Yojna – RJ through SNA SPARSH.

2. The statement showing details of the projects against which the above Central Assistance is being released towards part amount of 3<sup>rd</sup> installment of Central Assistance is at **Annexure** and also as under:

(Rs. in lakh)

| S. No.       | CSMC No. | CSMC date  | Project Name | Funds already released as 1 <sup>st</sup> installment of Central Assistance for ST Component | Funds already released as part amount of 2 <sup>nd</sup> installment of Central Assistance for ST Component | Funds already released as part amount of 3 <sup>rd</sup> installment of Central Assistance for ST Component | Funds being released in this sanction as part amount of 3 <sup>rd</sup> installment of Central Assistance for ST Component |
|--------------|----------|------------|--------------|--|---|---|--|
| i.           | 3        | 18.11.2015 | 5 AHP        | 82.606   | 22.17   | 0.00  | 45.224   |
| ii.          | 6        | 18.02.2016 | 1 AHP        | 5.55656  | 0.00  | 0.00  | 3.44344  |
| iii.         | 12       | 31.08.2016 | 1 AHP        | 23.94000   | 3.06  | 0.00  | -21.00000  |
| iv.          | 15       | 22.11.2016 | 1 AHP        | 23.40000   | 36.60   | 0.00  | 15.00000   |
| v.           | 22       | 29.05.2017 | 1 AHP        | 2.17000  | 19.43   | 0.00  | 5.40000  |
| vi.          | 32       | 26.03.2018 | 4 AHP        | 41.31530   | 9.0847  | 0.00  | 3.60000  |
| vii.         | 35       | 25.06.2018 | 1 AHP        | 9.15150  | 0.00  | 0.00  | 16.34850   |
| <b>Total</b> |          |            |              | <b>188.1394</b>  | <b>90.3447</b>  | <b>0.00</b>   | <b>68.01594</b>  |

3. The State Government has furnished requisite Utilization Certificates (UCs) (**copy enclosed**), physical progress of the projects and Action Taken Reports (ATRs) on Third Party Quality Monitoring (TPQM) report and other necessary compliances as per scheme guidelines for release of 3<sup>rd</sup> 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. 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 beneficiaries entered in PMAY(U)-MIS. Remaining part of 3<sup>rd</sup> installment/subsequent installment will be released based on valid beneficiaries entered in PMAY(U)-MIS.
- ii. 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.
- iii. 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).
- iv. 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.
- v. The State Government shall utilize the grant in accordance with the approved guidelines for the implementation of PMAY-U Mission.
- vi. 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.
- vii. 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.
- viii. 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.
- ix. 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.
- x. The State should ensure that Model Code of Conduct is not violated while releasing funds to Implementing Agencies/ULBs/Beneficiaries.
- xi. Any unspent balance lying in State Treasury/SNA Accounts prior to on-boarding of the State Government on SNA SPARSH will be subject to guidelines issued by Department of Expenditure (DoE) from time to time.

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 2024-25:

|                |          |  |
|----------------|----------|--|
| Major Head     | 3601     | Grants-in-aid to State Governments         |
| Sub-Major Head | 06       | Centrally Sponsored Schemes                |
| Minor Head     | 796      | Scheduled Tribe 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. This admissible Central liability will be released to the Government of Rajasthan on demand through SNA SPARSH only or/and as per the latest guidelines of DoE. As the State has on-boarded on SNA SPARSH, all the committed liabilities shall be released in SNA SPARSH only. The State Government is required to contribute approved matching State share under the scheme. State to ensure timely release of matching State share.

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 # 9-11 of even number dated 16.10.2024.**

9. The sanction has been registered at **S. No. 208** of the Grants-in-Aid Register of the HFA Division for the year 2024-25.

Yours faithfully,

  
07/11/2024

(B.K. Mandal)

Under Secretary to the Govt. of India

Tel.: 011-23063285

**Encl.: As above.**

**Copy to:**

1. Principal Secretary, Local Self Government, State Government of Rajasthan, Jaipur-302005
2. Accountant General (A&E), Rajasthan
3. DDG (HFA), MoHUA
4. Joint Dir. (IFD), MoHUA
5. DS (Budget), MoHUA
6. NITI Aayog, SP Divn. /DR Divn., New Delhi
7. O/o CGA, Mahalekha Niyantak Bhavan, New Delhi
8. Dy. Chief (MIS/DRMC), HFA Directorate to place this sanction at appropriate place on the website of the Ministry.
9. PMU (MIS), HFA Directorate
10. Sanction folder

  
07/11/2024

(B.K. Mandal)

Under Secretary to the Govt. of India



| S.No        | Mission Component | City        | Project Name   | SCMC Ref. (Rs. in lakh) | Central Share (Rs. in lakh) | Beneficiary as per DPR |     |      |       | Eligible beneficiary count for sanction |     |      |       | Installation Details |      | Release |       |          |            | Already Released 1st installment |           |           |          | Already Released 2nd installment |          |         |      | Already Released 3rd installment |       |      |      |      |       |      |      |
|-------------|-------------------|-------------|--|-------------------------|-----------------------------|------------------------|-----|------|-------|---|-----|------|-------|----------------------|------|---------|-------|----------|------------|----------------------------------|-----------|-----------|----------|----------------------------------|----------|---------|------|----------------------------------|-------|------|------|------|-------|------|------|
|             |                   |             |  |                         |                             | OT                     | SC  | ST   | Total | OT                                      | SC  | ST   | Total | OT                   | SC   | ST      | Total | OT       | SC         | ST                               | Total     | OT        | SC       | ST                               | Total    | OT      | SC   | ST                               | Total | OT   | SC   | ST   | Total |      |      |
| 1           | AAP               | Bharatpur   | SP Mahapure Nagar, Bharatpur (708800498001050) (Not Available)                         | 29/05/2017              | 2221.310                    | 480.00000              | 274 | 25   | 21    | 320                                     | 262 | 25   | 18    | 305                  | 3    | 1       | 0.00  | 0.00     | 0.00       | 5.40                             | 141.8     | 48.03     | 2.17     | 166.60                           | 18.03    | 19.43   | 0.00 | 0.00                             | 0.00  | 0.00 | 0.00 | 0.00 | 0.00  | 0.00 |      |
| 2           | AAP               | Bharatpur   | SP7 Vignana, Bharatpur (708800498001401) (Not Available)                               | 26/03/2018              | 1865.070                    | 312.00000              | 180 | 26   | 2     | 208                                     | 146 | 16   | 1     | 163                  | 3    | 1       | 0.00  | 0.00     | 0.00       | 0.30                             | 92.1698   | 31.2215   | 1.4087   | 67.4802                          | -12.0215 | 0.2087  | 0.00 | 0.00                             | 0.00  | 0.00 | 0.00 | 0.00 | 0.00  | 0.00 |      |
| 3           | AAP               | Bharatpur   | SP7 Vignana, Bharatpur (708800498003346) (Not Available)                               | 26/03/2018              | 2483.200                    | 768.00000              | 407 | 75   | 30    | 512                                     | 407 | 64   | 8     | 479                  | 3    | 1       | 0.00  | 0.00     | 0.00       | 6.00                             | 244.2     | 45        | 18       | 0.00                             | 0.00     | 0.00    | 0.00 | 0.00                             | 0.00  | 0.00 | 0.00 | 0.00 | 0.00  | 0.00 | 0.00 |
| 4           | AAP               | Chittorgarh | AAP Chittorgarh (708800495000101) (Not Available)                                      | 18/11/2015              | 2940.690                    | 456.00000              | 254 | 35   | 15    | 304                                     | 233 | 30   | 12    | 275                  | 3    | 1       | 0.00  | 0.00     | 0.00       | 4.20                             | 177.66    | 0.00      | 4.74     | 35.94                            | 28.2     | 9.96    | 0.00 | 0.00                             | 0.00  | 0.00 | 0.00 | 0.00 | 0.00  | 0.00 |      |
| 5           | AAP               | Chittorgarh | AAP Village Angawal (708800544000041) (Not Available)                                  | 18/11/2015              | 7210.200                    | 816.00000              | 482 | 47   | 15    | 544                                     | 448 | 44   | 12    | 504                  | 3    | 1       | 0.00  | 0.00     | 0.00       | 4.80                             | 297.893   | 0.00      | 28.52    | 211.507                          | 46.6     | -15.32  | 0.00 | 0.00                             | 0.00  | 0.00 | 0.00 | 0.00 | 0.00  | 0.00 |      |
| 6           | AAP               | Kota        | AAP plot no. 4 and 12 (708800499000066) (Not Available)                                | 18/11/2015              | 5140.510                    | 960.00000              | 536 | 81   | 23    | 640                                     | 211 | 32   | 9     | 252                  | 3    | 1       | 0.00  | 0.00     | 0.00       | 8.835                            | 361.66    | 0.00      | 22.335   | 0.00                             | 0.00     | 0.00    | 0.00 | 0.00                             | 0.00  | 0.00 | 0.00 | 0.00 | 0.00  | 0.00 | 0.00 |
| 7           | AAP               | Kota        | Moham Lal Sukhadia Scheme, Kota (708800499001190) (Not Available)                      | 31/08/2016              | 3505.000                    | 798.00000              | 412 | 78   | 42    | 532                                     | 87  | 5    | 4     | 96                   | 3    | 1       | 0.00  | 0.00     | 0.00       | 21.00                            | 241.38    | 47.88     | 23.94    | 46.62                            | 1.32     | 3.06    | 0.00 | 0.00                             | 0.00  | 0.00 | 0.00 | 0.00 | 0.00  | 0.00 |      |
| 8           | AAP               | Kota        | Rajputa Housing Scheme, Kota (708800499001401) (Not Available)                         | 26/03/2018              | 2560.500                    | 412.00000              | 245 | 26   | 17    | 288                                     | 217 | 0    | 1     | 218                  | 3    | 1       | 0.00  | 0.00     | 0.00       | 1.50                             | 132.8443  | 31.5596   | 8.4201   | 105.9557                         | -31.5566 | 8.4201  | 0.00 | 0.00                             | 0.00  | 0.00 | 0.00 | 0.00 | 0.00  | 0.00 |      |
| 9           | AAP               | Udaipur     | AAP at Plot 81 to 82, South Extension Scheme Block A (708800493000101) (Not Available) | 25/06/2018              | 1520.000                    | 456.00000              | 259 | 27   | 18    | 304                                     | 120 | 24   | 17    | 161                  | 3    | 1       | 0.00  | 0.00     | 0.00       | 16.3485                          | 154.1197  | 19.1288   | 9.1515   | 0.00                             | 0.00     | 0.00    | 0.00 | 0.00                             | 0.00  | 0.00 | 0.00 | 0.00 | 0.00  | 0.00 | 0.00 |
| 10          | AAP               | Udaipur     | AAP Dholi Magar, Bodevas (708800492000075) (Not Available)                             | 22/11/2016              | 2496.000                    | 960.00000              | 520 | 69   | 51    | 640                                     | 506 | 67   | 50    | 623                  | 3    | 1       | 0.00  | 0.00     | 0.00       | 15.00                            | 325.8     | 34.8      | 23.4     | 284.40                           | 45.60    | 36.60   | 0.00 | 0.00                             | 0.00  | 0.00 | 0.00 | 0.00 | 0.00  | 0.00 |      |
| 11          | AAP               | Udaipur     | Parashurama Nagar Scheme, Udaipur (708800492000075) (Not Available)                    | 18/11/2015              | 11662.200                   | 1272.00000             | 733 | 68   | 47    | 848                                     | 702 | 67   | 47    | 816                  | 3    | 1       | 0.00  | 0.00     | 0.00       | 16.50                            | 483.23    | 0.00      | 25.57    | 312.77                           | 76.2     | 28.43   | 0.00 | 0.00                             | 0.00  | 0.00 | 0.00 | 0.00 | 0.00  | 0.00 |      |
| 12          | AAP               | Udaipur     | Parashurama Nagar Scheme, Udaipur (708800492000405) (Not Available)                    | 26/03/2018              | 3186.110                    | 672.00000              | 353 | 69   | 26    | 448                                     | 311 | 67   | 26    | 404                  | 3    | 1       | 0.00  | 0.00     | 0.00       | 7.80                             | 227.1238  | 28.1897   | 13.4865  | 165.8792                         | 52.2103  | 17.7135 | 0.00 | 0.00                             | 0.00  | 0.00 | 0.00 | 0.00 | 0.00  | 0.00 |      |
| 13          | AAP               | Bhilwara    | AAP Bhilwara Phase 1 (708800549000063) (Not Available)                                 | 18/11/2015              | 6885.000                    | 912.00000              | 532 | 54   | 22    | 608                                     | 485 | 50   | 20    | 555                  | 3    | 1       | 0.00  | 0.00     | 0.00       | 28.559                           | 363.162   | 0.00      | 1.441    | 0.00                             | 0.00     | 0.00    | 0.00 | 0.00                             | 0.00  | 0.00 | 0.00 | 0.00 | 0.00  | 0.00 | 0.00 |
| 14          | AAP               | Bhilwara    | AAP Bhilwara Phase 2 (708800549000063) (Not Available)                                 | 18/02/2016              | 4777.310                    | 906.00000              | 557 | 41   | 6     | 604                                     | 518 | 38   | 6     | 562                  | 3    | 1       | 0.00  | 0.00     | 0.00       | 3.44344                          | 250.56115 | 106.28239 | 5.59656  | 0.00                             | 0.00     | 0.00    | 0.00 | 0.00                             | 0.00  | 0.00 | 0.00 | 0.00 | 0.00  | 0.00 | 0.00 |
| Grand Total |                   |             |  |                         | 5748                        | 721                    | 355 | 6800 | 4653  | 529                                     | 231 | 5413 |       |                      | 0.00 | 0.00    | 0.00  | 68.01598 | 2499.86175 | 872.06799                        | 188.17936 | 1411.0991 | 170.5412 | 90.3847                          | 0.00     | 0.00    | 0.00 | 0.00                             | 0.00  | 0.00 | 0.00 | 0.00 | 0.00  | 0.00 |      |

*[Handwritten signature]*

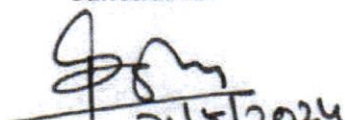


**Form GFR 12 – C**  
**[See Rule 239]**  
**Form of Utilization Certificate**

Certified that out of **Rs. 38997.11 Lacs** Grants-in-aid (Central Assistance) sanctioned during the year **2023-24** in favour of **Govt. of Rajasthan** under the Ministry/Department Letter(s) no. given in the table below and **Rs. NIL** on account of unspent balance of the previous year, a sum of **Rs. 6937.62 Lacs** has been utilized for the purpose of **PMAY Central Assistance to the State Government of Rajasthan as 2nd installment of Central grant for 501-BLC (for beneficiaries under ST category) projects approved in 32nd, 34th, 36th, 43rd, 45th, 47th, 51st, 52nd, 54th, 56th, 58th, 59th & 63th CSMC meetings under PMAY-U.,** for which it was sanctioned and that the balance of **Rs. 32059.49** remaining unutilized at the end of the year has been surrendered to Government (Vide No....., dated.....)/ will be adjusted towards the Grants-in-aid (Central Assistance) payable during the next year.

| (Rs. in Lacs) |   |                 |                 |                |                |
|---------------|---|-----------------|-----------------|----------------|----------------|
| S.No.         | Letter No. and date                                   | Amount Released | UC already sent | Addl. UC       | Cumulative UC  |
| 1             | N-11011/20/2019-HFA-I-UD/FTS-9061145 dated 07.03.2024 | 2940.93         | -               | 2940.93        | 2940.93        |
| 2             | N-11011/20/2019-HFA-I-UD/FTS-9061145 dated 07.03.2024 | 23717.24        | -               | 3996.69        | 3996.69        |
| 3             | N-11011/20/2019-HFA-I-UD/FTS-9061145 dated 07.03.2024 | 12338.94        | -               | -              | -              |
|               | <b>TOTAL</b>  | <b>38997.11</b> | <b>-</b>        | <b>6937.62</b> | <b>6937.62</b> |

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.

  
**State Nodal Officer,**  
**PMAY-U, RUDSICO**

P. K. GARG  
PD (Housing)  
RUDSICO

  
**Principal Secretary, LSG**  
**Govt. of Rajasthan**

(T. Ravikanth)  
Pr. Secy. LSGD  
Govt. Secretariat, Jaipur

**Note:**

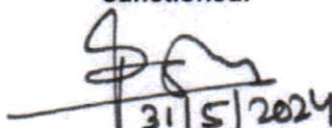
- UC of Rs. 2340.30 Lacs has been prepared for the amount utilized as 1<sup>st</sup>/2<sup>nd</sup> installment for the sanctioned projects. Project wise sheet is attached at Annexure-A.
- UC of Rs. 4597.32 Lacs has been prepared for the amount utilized as 3<sup>rd</sup>/4<sup>th</sup> installment as for the sanctioned projects. Project wise sheet is attached at Annexure-B.

**Form GFR 12 – C**  
**[See Rule 239]**  
**Form of Utilization Certificate**

Certified that out of **Rs. 8598.00 Lacs** Grants-in-aid (Central Assistance) sanctioned during the year **2023-24** in favour of **Govt. of Rajasthan** under the Ministry/Department Letter(s) no. given in the table below and **Rs. NIL** on account of unspent balance of the previous year, a sum of **Rs. 8598.00 Lacs** has been utilized for the purpose of **PMAY Central Assistance to the State Government of Rajasthan as part amount of 1st installment of Central grant for 123-BLC N&E projects approved in 65th & 66th CSMC meetings 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....., dated.....)/ will be adjusted towards the Grants-in-aid (Central Assistance) payable during the next year.

| (Rs. in Lacs) |   |                 |                 |                |                |
|---------------|---|-----------------|-----------------|----------------|----------------|
| S.No.         | Letter No. and date                                 | Amount Released | UC already sent | Addl. UC       | Cumulative UC  |
| 1             | N-11011/20/2019-HFA-I-UD-FTS-9061145 Dt. 29.09.2023 | 5082.60         | 3705.53         | 1377.07        | 5082.60        |
| 2             | N-11011/20/2019-HFA-I-UD-FTS-9061145 Dt. 29.09.2023 | 2408.40         | 2157.53         | 250.87         | 2408.40        |
| 3             | N-11011/20/2019-HFA-I-UD-FTS-9061145 Dt. 29.09.2023 | 1107.00         | 180.76          | 926.24         | 1107.00        |
| <b>TOTAL</b>  |   | <b>8598.00</b>  | <b>6043.82</b>  | <b>2554.18</b> | <b>8598.00</b> |

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.

  
**31/5/2024**  
**State Nodal Officer,**  
**PMAY-U, RUDSICO**  
**P. K. GARG**  
**PD (Housing)**  
**RUDSICO**

  
**Principal Secretary, LSG**  
**Govt. of Rajasthan**

**(T. Ravikanth)**  
**Pr Secy. LSGD**  
**Govt Secretariat, Jaipur**

**Note:**

1. UC of Rs. 6043.82 Lacs has already been sent to Gol.
2. UC of Rs. 1335.93 Lacs has been prepared for the amount utilized as 1<sup>st</sup>/2<sup>nd</sup> installment for the sanctioned projects. Project wise sheet is attached at Annexure-A.
3. UC of Rs. 1218.25 Lacs has been prepared for the amount utilized as 3<sup>rd</sup>/4<sup>th</sup> installment as per clause 14.7 of PMAY-U for the sanctioned projects. Project wise sheet is attached at Annexure-B.





**Form GFR 12 – C**  
**[See Rule 239]**  
**Form of Utilization Certificate**

Certified that out of **Rs. 3344.40 Lacs** Grants-in-aid (Central Assistance) sanctioned during the year **2023-24** in favour of **Govt. of Rajasthan** under the Ministry/Department Letter(s) no. given in the table below and **Rs. NIL** on account of unspent balance of the previous year, a sum of **Rs. 1798.11 Lacs** has been utilized for the purpose of **PMAY Central Assistance to the State Government of Rajasthan as part amount of 1st installment of Central grant for 34-BLC N&E projects approved in 47th, 54th & 66th CSMC meetings under PMAY-U**, for which it was sanctioned and that the balance of **Rs. 1546.29 Lacs** remaining unutilized at the end of the year has been surrendered to Government (Vide No....., dated.....)/ will be adjusted towards the Grants-in-aid (Central Assistance) payable during the next year.

| (Rs. in Lacs) |   |                 |                 |               |                |
|---------------|---|-----------------|-----------------|---------------|----------------|
| S.No.         | Letter No. and date                                       | Amount Released | UC already sent | Addl. UC      | Cumulative UC  |
| 1             | N-11012/63/2023-HFA-V-MoHUA-FTS-9161952<br>Dt. 29.09.2023 | 2036.40         | 704.24          | 779.19        | 1483.43        |
| 2             | N-11012/63/2023-HFA-V-MoHUA-FTS-9161952<br>Dt. 29.09.2023 | 1158.60         | 278.74          | -             | 278.74         |
| 3             | N-11012/63/2023-HFA-V-MoHUA-FTS-9161952<br>Dt. 29.09.2023 | 149.40          | 35.94           | -             | 35.94          |
| <b>TOTAL</b>  |   | <b>3344.40</b>  | <b>1018.92</b>  | <b>779.19</b> | <b>1798.11</b> |

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.

  
31/5/2024  
State Nodal Officer,  
PMAY-U, RUDSICO  
P. K. GARG  
PD (Housing)  
RUDSICO

  
Principal Secretary, LSG  
Govt. of Rajasthan  
(T. Ravikanth)  
Pr. Secy. LSGD  
Govt. Secretariat, Jaipur

**Note:**

1. UC of Rs. 1018.92 Lacs has already been sent to Gol.
2. UC of Rs. 330.80 Lacs has been prepared for the amount utilized as 1<sup>st</sup>/2<sup>nd</sup> installment for the sanctioned projects. Project wise sheet is attached at Annexure-A.
3. UC of Rs. 163.98 Lacs has been prepared for the amount utilized as 3<sup>rd</sup>/4<sup>th</sup> installment as per clause 14.7 of PMAY-U for the sanctioned projects. Project wise sheet is attached at Annexure-B.
4. UC of Rs. 284.40 Lacs has been prepared for the amount utilized as 1<sup>st</sup>/2<sup>nd</sup> / 3<sup>rd</sup> installment as per clause 14.7 of PMAY-U for the other projects. Project wise sheet is attached at Annexure-C.





**Form GFR 12 – C**  
**[See Rule 239]**  
**Form of Utilization Certificate**

Certified that out of **Rs. 78.010 Lacs** Grants-in-aid (Central Assistance) sanctioned during the year **2023-24** in favour of **Govt. of Rajasthan** under the Ministry/Department Letter(s) no. given in the table below and **Rs. NIL** on account of unspent balance of the previous year, a sum of **Rs. 50.444 Lacs** has been utilized for the purpose of **TPQMA under PMAY-U**, for which it was sanctioned and that the balance of **Rs. 27.566 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-in-aid (Central Assistance) payable during the next year.

| (Rs. in Lacs) |   |                 |                 |               |               |
|---------------|---|-----------------|-----------------|---------------|---------------|
| S.No.         | Letter No. and date                                     | Amount Released | UC already sent | Addl. UC      | Cumulative UC |
| 1             | N-11015/16/2018-HFA-V-UD/E.No.9054825<br>Dt. 26.06.2023 | 78.010          | 21.980          | 28.464        | 50.444        |
| <b>TOTAL</b>  |   | <b>78.010</b>   | <b>21.980</b>   | <b>28.464</b> | <b>50.444</b> |

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.

  
18/6/2024  
State Nodal Officer  
PMAY-U, RUDSICO  
P. K. GARG  
PD (Housing)  
RUDSICO

  
Principal Secretary,  
Local Self Government,  
Govt. of Rajasthan  
(T. Ravikanth)  
Pr. Secy. LSGD  
Govt. Secretariat, Jaipur




**Form GFR 12 – C**  
**[See Rule 239]**  
**Form of Utilization Certificate**

Certified that out of **Rs. 563.063 Lacs** Grants-in-aid (Central Assistance) sanctioned during the year **2016-17** in favour of **Govt. of Rajasthan** under the Ministry/Department Letter(s) no. given in the table below and **Rs. NIL** on account of unspent balance of the previous year, a sum of **Rs. 403.140 Lacs** has been utilized for the purpose of **HFAPoA under PMAY-U**, for which it was sanctioned and that the balance of **Rs. 159.923 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-in-aid (Central Assistance) payable during the next year.


| (Rs. in Lacs) |   |                 |                 |               |                |
|---------------|---|-----------------|-----------------|---------------|----------------|
| S.No.         | Letter No. and date                               | Amount Released | UC already sent | Addl. UC      | Cumulative UC  |
| 1             | N-11036/16/2016-HFA-I/FTS-15344<br>Dt. 12.07.2016 | 563.063         | 197.790         | 205.35        | 403.140        |
|               | <b>TOTAL</b>                                      | <b>563.063</b>  | <b>197.790</b>  | <b>205.35</b> | <b>403.140</b> |

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.

  
18/6/2024

State Nodal Officer  
PMAY-U, RUDSICO

P. K. GARG  
PD (Housing)  
RUDSICO

  
Principal Secretary,  
Local Self Government,  
Govt. of Rajasthan

(T. Ravikanth)  
Pr. Secy. LSGD  
Govt. Secretariat, Jaipur



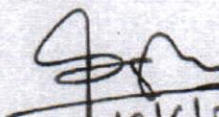
**Form GFR 12 – C**  
**[See Rule 239]**  
**Form of Utilization Certificate**


Certified that out of **Rs. 223.644 Lacs** Grants-in-aid (Central Assistance) sanctioned during the year **2016-17** in favour of **Govt. of Rajasthan** under the Ministry/Department Letter(s) no. given in the table below and **Rs. NIL** on account of unspent balance of the previous year, a sum of **Rs. 223.644 Lacs** has been utilized for the purpose of **SLTC/CLTC 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-in-aid (Central Assistance) payable during the next year.

(Rs. in Lacs)

| S.No. | Letter No. and date                               | Head | Amount Released | UC already sent | Addl. UC     | Cumulative UC  |
|-------|---|------|-----------------|-----------------|--------------|----------------|
| 1     | N-11036/22/2016-HFA-I/FTS-15350<br>Dt. 21.11.2016 | SLTC | 32.850          | 26.62           | 6.23         | 32.850         |
|       |   | CLTC | 190.794         | 190.79          | 0.004        | 190.794        |
|       | <b>TOTAL</b>                                      |      | <b>223.644</b>  | <b>217.41</b>   | <b>6.234</b> | <b>223.644</b> |

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.

  
 18/6/2024  
 State Nodal Officer  
 PMAY-U, RUDSICO  
 P. K. GARG  
 PD (Housing)  
 RUDSICO

  
 Principal Secretary,  
 Local Self Government,  
 Govt. of Rajasthan  
 (T. Ravikanth)  
 Pr. Secy. LSGD  
 Govt. Secretariat, Jaipur




**Form GFR 12 – C**  
**[See Rule 239]**  
**Form of Utilization Certificate**


Certified that out of **Rs. 194.70 Lacs** Grants-in-aid (Central Assistance) sanctioned during the year **2023-24** in favour of **Govt. of Rajasthan** under the Ministry/Department Letter(s) no. given in the table below and **Rs. NIL** on account of unspent balance of the previous year, a sum of **Rs. 192.31 Lacs** has been utilized for the purpose of **SLTC/CLTC under PMAY-U**, for which it was sanctioned and that the balance of **Rs. 2.39 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-in-aid (Central Assistance) payable during the next year.

| (Rs. in Lacs) |  |      |                 |                 |               |               |
|---------------|--|------|-----------------|-----------------|---------------|---------------|
| S.No.         | Letter No. and date  | Head | Amount Released | UC already sent | Addl. UC      | Cumulative UC |
| 1             | N-11015/3/2023-HFA-V-MoHUA (FTS-9162975)<br>Dt. 29.09.2023 | SLTC | 9.55            | -               | 9.55          | 9.55#         |
|               |  | CLTC | 185.15          | 10.78           | 171.98        | 182.76        |
|               | <b>TOTAL</b>   |      | <b>194.70</b>   | <b>10.78</b>    | <b>181.53</b> | <b>192.31</b> |

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.

  
18/6/2024  
State Nodal Officer  
PMAY-U, RUDSICO

P. K. GARG  
PD (Housing)  
RUDSICO

  
Principal Secretary,  
Local Self Government,  
Govt. of Rajasthan

(T. Ravikanth)  
Pr. Secy. LSGD  
Govt. Secretariat, Jaipur

**Note**

# Total expenditure of Rs. 20.64 lacs has been incurred against Rs. 9.55 lacs.

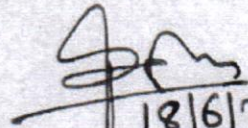


**Form GFR 12 – C**  
**[See Rule 239]**  
**Form of Utilization Certificate**


Certified that out of **Rs. 35.00 Lacs** Grants-in-aid (Central Assistance) sanctioned during the year **2017-18** in favour of **Govt. of Rajasthan** under the Ministry/Department Letter(s) no. given in the table below and **Rs. NIL** on account of unspent balance of the previous year, a sum of **Rs. 10.328 Lacs** has been utilized for the purpose of **A&OE under PMAY-U**, for which it was sanctioned and that the balance of **Rs. 24.672 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-in-aid (Central Assistance) payable during the next year.

| (Rs. in Lacs) |  |                 |                 |             |               |
|---------------|--|-----------------|-----------------|-------------|---------------|
| S.No.         | Letter No. and date                                    | Amount Released | UC already sent | Addl. UC    | Cumulative UC |
| 1             | N-11015/10/2018-HFA-V-UD/FTS-9049363<br>Dt. 26.12.2018 | 35.00           | 5.70            | 4.63        | 10.328        |
|               | <b>TOTAL</b>   | <b>35.00</b>    | <b>5.70</b>     | <b>4.63</b> | <b>10.328</b> |

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.

  
18/6/2024  
State Nodal Officer  
PMAY-U, RUDSICO

P. K. GARG  
PD (Housing)  
RUDSICO

  
Principal Secretary,  
Local Self Government,  
Govt. of Rajasthan

(T. Ravikanth)  
Pr. Secy. LSGD  
Govt. Secretariat, Jaipur

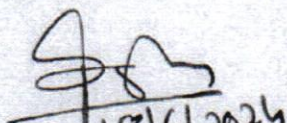


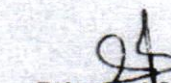
**Form GFR 12 – C**  
**[See Rule 239]**  
**Form of Utilization Certificate**

Certified that out of **Rs. 2.459 Lacs** Grants-in-aid (Central Assistance) sanctioned during the year **2018-19** in favour of **Govt. of Rajasthan** under the Ministry/Department Letter(s) no. given in the table below and **Rs. NIL** on account of unspent balance of the previous year, a sum of **Rs. 2.459 Lacs** has been utilized for the purpose of **Geo-tagging 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-in-aid (Central Assistance) payable during the next year.

| (Rs. in Lacs) |  |                 |                 |              |               |
|---------------|--|-----------------|-----------------|--------------|---------------|
| S.No.         | Letter No. and date                              | Amount Released | UC already sent | Addl. UC     | Cumulative UC |
| 1             | N-11011/40/2017-HFA-I/FTS-9028230 Dt. 12.11.2018 | 2.459           | 1.062           | 1.397        | 2.459         |
|               | <b>TOTAL</b>                                     | <b>2.459</b>    | <b>1.062</b>    | <b>1.397</b> | <b>2.459</b>  |

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.

  
18/6/2024  
State Nodal Officer  
PMAY-U, RUDSICO  
P. K. GARG  
PD (Housing)  
RUDSICO

  
Principal Secretary,  
Local Self Government,  
Govt. of Rajasthan  
  
(T. Ravikanth)  
Pr. Secy. LSGD  
Govt. Secretariat, Jaipur

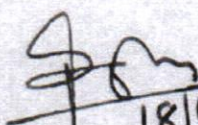



**Form GFR 12 – C**  
**[See Rule 239]**  
**Form of Utilization Certificate**

Certified that out of **Rs. 3.706 Lacs** Grants-in-aid (Central Assistance) sanctioned during the year **2018-19** in favour of **Govt. of Rajasthan** under the Ministry/Department Letter(s) no. given in the table below and **Rs. NIL** on account of unspent balance of the previous year, a sum of **Rs. 3.706 Lacs** has been utilized for the purpose of **Geo-tagging 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-in-aid (Central Assistance) payable during the next year.

| (Rs. in Lacs) |   |                 |                 |              |               |
|---------------|---|-----------------|-----------------|--------------|---------------|
| S.No.         | Letter No. and date                                 | Amount Released | UC already sent | Addl. UC     | Cumulative UC |
| 1             | N-11011/40/2017-HFA-I/FTS-9028230<br>Dt. 18.02.2019 | 3.706           | -               | 3.706        | 3.706         |
|               | <b>TOTAL</b>  | <b>2.459</b>    | <b>-</b>        | <b>3.706</b> | <b>3.706</b>  |

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.

  
18/6/2024  
State Nodal Officer  
PMAY-U, RUDSICO  
P. K. GARG  
PD (Housing)  
RUDSICO

  
Principal Secretary,  
Local Self Government,  
Govt. of Rajasthan

(T. Ravikanth)  
Pr. Secy. LSGD  
Govt. Secretariat, Jaipur

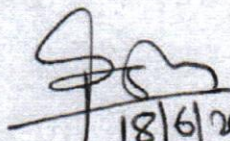



**Form GFR 12 – C**  
**[See Rule 239]**  
**Form of Utilization Certificate**

Certified that out of **Rs. 0.021 Lacs** Grants-in-aid (Central Assistance) sanctioned during the year **2019-20** in favour of **Govt. of Rajasthan** under the Ministry/Department Letter(s) no. given in the table below and **Rs. NIL** on account of unspent balance of the previous year, a sum of **Rs. 0.021 Lacs** has been utilized for the purpose of **Geo-tagging 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-in-aid (Central Assistance) payable during the next year.

| (Rs. in Lacs) |   |                 |                 |              |               |
|---------------|---|-----------------|-----------------|--------------|---------------|
| S.No.         | Letter No. and date                                 | Amount Released | UC already sent | Addl. UC     | Cumulative UC |
| 1             | N-11011/40/2017-HFA-I/FTS-9028230<br>Dt. 31.12.2019 | 0.021           | -               | 0.021        | 0.021         |
|               | <b>TOTAL</b>  | <b>0.021</b>    | <b>-</b>        | <b>0.021</b> | <b>0.021</b>  |

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.

  
18/6/2024  
State Nodal Officer  
PMAY-U, RUDSICO  
P. K. GARG  
PD (Housing)  
RUDSICO

  
Principal Secretary,  
Local Self Government,  
Govt. of Rajasthan  
(T. Ravikanth)  
Pr. Secy. LSGD  
Govt. Secretariat, Jaipur





**Form GFR 12 – C**  
**[See Rule 239]**  
**Form of Utilization Certificate**

Certified that out of **Rs. 16.672 Lacs** Grants-in-aid (Central Assistance) sanctioned during the year **2020-21** in favour of **Govt. of Rajasthan** under the Ministry/Department Letter(s) no. given in the table below and **Rs. NIL** on account of unspent balance of the previous year, a sum of **Rs. 11.806 Lacs** has been utilized for the purpose of **Geo-tagging under PMAY-U**, for which it was sanctioned and that the balance of **Rs. 4.866 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-in-aid (Central Assistance) payable during the next year.

| (Rs. in Lacs) |   |                 |                 |               |               |
|---------------|---|-----------------|-----------------|---------------|---------------|
| S.No.         | Letter No. and date                                 | Amount Released | UC already sent | Addl. UC      | Cumulative UC |
| 1             | N-11011/40/2017-HFA-I/FTS-9028230<br>Dt. 15.03.2021 | 16.672          | -               | 11.806        | 11.806        |
|               | <b>TOTAL</b>  | <b>16.672</b>   | <b>-</b>        | <b>11.806</b> | <b>11.806</b> |

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.

  
18/6/2024  
State Nodal Officer  
PMAY-U, RUDSICO  
P. K. GARG  
PD (Housing)  
RUDSICO

  
Principal Secretary,  
Local Self Government,  
Govt. of Rajasthan  
(T. Ravikanth)  
Pr. Secy. LSGD  
Govt. Secretariat, Jaipur

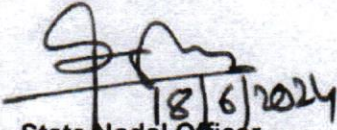



**Form GFR 12 – C**  
**[See Rule 239]**  
**Form of Utilization Certificate**

Certified that out of **Rs. 1940.39 Lacs** Grants-in-aid (Central Assistance) sanctioned during the year **2023-24** in favour of **Govt. of Rajasthan** under the Ministry/Department Letter(s) no. given in the table below and **Rs. NIL** on account of unspent balance of the previous year, a sum of **Rs. 338.35 Lacs** has been utilized for the purpose of **PMAY Central Assistance to the State Government of Rajasthan as 2nd installment of Central grant for 9-AHP projects approved in 15th, 22nd, 27th & 32nd CSMC meetings under PMAY-U**, for which it was sanctioned and that the balance of **Rs. 1602.04 Lacs** remaining unutilized at the end of the year has been surrendered to Government (Vide No....., dated.....)/ will be adjusted towards the Grants-in-aid (Central Assistance) payable during the next year.

| (Rs. in Lacs) |  |                 |                 |               |               |
|---------------|--|-----------------|-----------------|---------------|---------------|
| S.No.         | Letter No. and date                                    | Amount Released | UC already sent | Addl. UC      | Cumulative UC |
| 1             | N-11011/34/2020-HFA-I-UD/FTS-9092506<br>Dt. 07.03.2024 | 116.25          | -               | -             | -             |
| 2             | N-11011/34/2020-HFA-I-UD/FTS-9092506<br>Dt. 07.03.2024 | 1795.23         | -               | 338.35        | 338.35        |
| 3             | N-11011/34/2020-HFA-I-UD/FTS-9092506<br>Dt. 07.03.2024 | 28.92           | -               | -             | -             |
| <b>TOTAL</b>  |  | <b>1940.39</b>  | <b>-</b>        | <b>338.35</b> | <b>338.35</b> |

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.

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

  
Principal Secretary, LSG  
Govt. of Rajasthan  
(T. Ravikanth)  
Pr. Secy. LSGD  
Govt. Secretariat, Jaipur

**Note:**

1. UC of Rs. 22.80 Lacs has been prepared for the amount utilized as 2<sup>nd</sup> installment for the AHP Project Raipura, Kota.
2. UC of Rs. 315.55 Lacs has been prepared for the amount utilized as 2<sup>nd</sup> installment as per clause 14.7 of PMAY-U for the AHP Project Kekari (Rs. 151.15 Lacs), AHP Project Dangiyon Ki Pancholi, Udaipur (Rs. 64.80 Lacs) and AHP project Umarda, Udaipur (Rs. 99.60 Lacs).



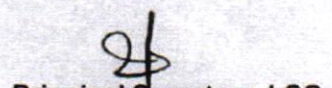
**Form GFR 12 – C**  
**[See Rule 239]**  
**Form of Utilization Certificate**

Certified that out of **Rs. 391.85 Lacs** Grants-in-aid (Central Assistance) sanctioned during the year **2023-24** in favour of **Govt. of Rajasthan** under the Ministry/Department Letter(s) no. given in the table below and **Rs. NIL** on account of unspent balance of the previous year, a sum of **Rs. 391.85 Lacs** has been utilized for the purpose of **PMAY CA to State Government of Rajasthan as part amount of 2nd installment of Central Assistance for 19-AHP-SCSP projects approved in 3rd, 6th, 15th, 22nd, 27th & 32nd CSMC meetings 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....., dated.....)/ will be adjusted towards the Grants-in-aid (Central Assistance) payable during the next year.

| (Rs. in Lacs) |  |                 |                 |               |               |
|---------------|--|-----------------|-----------------|---------------|---------------|
| S.No.         | Letter No. and date                                    | Amount Released | UC already sent | Addl. UC      | Cumulative UC |
| 1             | N-11011/34/2020-HFA-I-UD/FTS-9092506<br>Dt. 26.05.2023 | 391.85          | -               | 391.85        | 391.85        |
|               | <b>TOTAL</b>   | <b>391.85</b>   | <b>-</b>        | <b>391.85</b> | <b>391.85</b> |

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.

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

  
 Principal Secretary, LSG  
 Govt. of Rajasthan  
 (T. Ravikanth)  
 Pr. Secy. LSGD  
 Govt. Secretariat, Jaipur

**Note:**

- UC of Rs. 172.20 Lacs has been prepared for the amount utilized as 2<sup>nd</sup> installment for the AHP Project Tanwara, Ph-I, Jodhpur (Rs. 21.00 Lacs), AHP Project Beawar (Rs. 22.80 Lacs), AHP Project R-5, South Ext., Panadhya Nagar, Udaipur (Rs. 50.40 Lacs) and AHP Project Bundi (Rs. 78.00 Lacs).
- UC of Rs. 219.65 Lacs has been prepared for the amount utilized as 2<sup>nd</sup> installment as per clause 14.7 of PMAY-U for the AHP Project Balotra, Ph-I (Rs. 48.00 Lacs), AHP Project Pushkar (Rs. 115.20 Lacs), AHP project Pali (Rs. 11.40 Lacs) and AHP Project Kekari (Rs. 45.05 Lacs)




**Form GFR 12 – C**  
**[See Rule 239]**  
**Form of Utilization Certificate**

Certified that out of **Rs. 3344.40 Lacs** Grants-in-aid (Central Assistance) sanctioned during the year **2023-24** in favour of **Govt. of Rajasthan** under the Ministry/Department Letter(s) no. given in the table below and **Rs. NIL** on account of unspent balance of the previous year, a sum of **Rs. 3344.40 Lacs** has been utilized for the purpose of **PMAY Central Assistance to the State Government of Rajasthan as part amount of 1st installment of Central grant for 34-BLC N&E projects approved in 47th, 54th & 66th CSMC meetings 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....., dated.....)/ will be adjusted towards the Grants-in-aid (Central Assistance) payable during the next year.

| S.No.        | Letter No. and date                                       | Amount Released | UC already sent | Addl. UC       | (Rs. in Lacs)  |
|--------------|---|-----------------|-----------------|----------------|----------------|
|              |   |                 |                 |                | Cumulative UC  |
| 1            | N-11012/63/2023-HFA-V-MoHUA-FTS-9161952<br>Dt. 29.09.2023 | 2036.40         | 1483.40         | 553.00         | 2036.40        |
| 2            | N-11012/63/2023-HFA-V-MoHUA-FTS-9161952<br>Dt. 29.09.2023 | 1158.60         | 278.74          | 879.86         | 1158.60        |
| 3            | N-11012/63/2023-HFA-V-MoHUA-FTS-9161952<br>Dt. 29.09.2023 | 149.40          | 35.94           | 113.46         | 149.40         |
| <b>TOTAL</b> |   | <b>3344.40</b>  | <b>1798.08</b>  | <b>1546.32</b> | <b>3344.40</b> |

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.

  
**State Nodal Officer,**  
**PMAY-U, RUDSICO**

  
**Principal Secretary, LSG**  
**Govt. of Rajasthan**

(T. Ravikanth)  
 Pr. Secy. LSGD  
 Govt. Secretariat, Jaipur

**Note:**

1. UC of Rs. 1798.08 Lacs has already been sent to Gol.
2. UC of Rs. 918.00 Lacs has been prepared for the amount utilized as 1<sup>st</sup>/2<sup>nd</sup> installment for the sanctioned projects. Project wise sheet is attached at Annexure-A.
3. UC of Rs. 628.32 Lacs has been prepared for the amount utilized as 3<sup>rd</sup> /4<sup>th</sup> installment as per clause 14.7 of PMAY-U for the sanctioned projects. Project wise sheet is attached at Annexure-B.





**Form GFR 12 – C**  
**[See Rule 239]**  
**Form of Utilization Certificate**

Certified that out of **Rs. 38997.11 Lacs** Grants-in-aid (Central Assistance) sanctioned during the year **2023-24** in favour of **Govt. of Rajasthan** under the Ministry/Department Letter(s) no. given in the table below and **Rs. NIL** on account of unspent balance of the previous year, a sum of **Rs. 24726.08 Lacs** has been utilized for the purpose of **PMAY Central Assistance to the State Government of Rajasthan as 2nd installment of Central grant for 501-BLC projects approved in 32nd,34th,36th,43rd,45th,47th,51st,52nd,54th,56th,58th,59th & 63th CSMC meetings under PMAY-U**, for which it was sanctioned and that the balance of **Rs. 14271.03 Lacs** remaining unutilized at the end of the year has been surrendered to Government (Vide No....., dated.....)/ will be adjusted towards the Grants-in-aid (Central Assistance) payable during the next year.

| S.No.        | Letter No. and date                                   | Amount Released | UC already sent | Addl. UC        | (Rs. in Lacs)   |
|--------------|---|-----------------|-----------------|-----------------|-----------------|
|              |   |                 |                 |                 | Cumulative UC   |
| 1            | N-11011/20/2019-HFA-I-UD/FTS-9061145 dated 07.03.2024 | 2940.93         | 2940.93         | -               | 2940.93         |
| 2            | N-11011/20/2019-HFA-I-UD/FTS-9061145 dated 07.03.2024 | 23717.24        | 3996.69         | 11700.99        | 15697.68        |
| 3            | N-11011/20/2019-HFA-I-UD/FTS-9061145 dated 07.03.2024 | 12338.94        | -               | 6087.47         | 6087.47         |
| <b>TOTAL</b> |   | <b>38997.11</b> | <b>6937.62</b>  | <b>17788.46</b> | <b>24726.08</b> |

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.

  
 8/8/2024  
 State Nodal Officer,  
 PMAY-U, RUDSICO

  
 Principal Secretary, LSG  
 Govt. of Rajasthan  
 (T. Ravikanth)  
 Pr. Secy. LSGD  
 Govt. Secretariat, Jaipur

**Note:**

1. UC of Rs. 6937.62 Lacs has already been sent to Gol.
2. UC of Rs. 7824.08 Lacs has been prepared for the amount utilized as 1<sup>st</sup>/2<sup>nd</sup> / 3<sup>rd</sup> installment for the sanctioned projects. Project wise sheet is attached at Annexure-A.
3. UC of Rs. 1916.13 Lacs has been prepared for the amount utilized as 4<sup>th</sup> installment as per clause 14.7 of PMAY-U for the sanctioned projects. Project wise sheet is attached at Annexure-B.
4. UC of Rs. 8048.25 Lacs has been prepared for the amount utilized as 1<sup>st</sup>/2<sup>nd</sup> / 3<sup>rd</sup>/4<sup>th</sup> installment as per clause 14.7 of PMAY-U for the other projects. Project wise sheet is attached at Annexure-C.

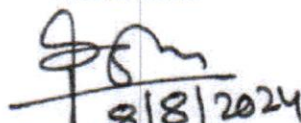


**Form GFR 12 – C**  
**[See Rule 239]**  
**Form of Utilization Certificate**

Certified that out of **Rs. 2067.60 Lacs** Grants-in-aid (Central Assistance) sanctioned during the year **2023-24** in favour of **Govt. of Rajasthan** under the Ministry/Department Letter(s) no. given in the table below and **Rs. NIL** on account of unspent balance of the previous year, a sum of **Rs. 2067.60 Lacs** has been utilized for the purpose of **PMAY Central Assistance to the State Government of Rajasthan as part amount of 1st installment of Central grant for 154-BLC projects approved in 65th & 66th CSMC meetings 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....., dated.....)/ will be adjusted towards the Grants-in-aid (Central Assistance) payable during the next year.

| S.No.        | Letter No. and date                                       | Amount Released | UC already sent | Addl. UC       | (Rs. in Lacs)  |
|--------------|---|-----------------|-----------------|----------------|----------------|
|              |   |                 |                 |                | Cumulative UC  |
| 1            | N-11012/63/2023-HFA-V-MoHUA-FTS-9161952<br>Dt. 07.03.2024 | 1208.40         | -               | 1208.40        | 1208.40        |
| 2            | N-11012/63/2023-HFA-V-MoHUA-FTS-9161952<br>Dt. 07.03.2024 | 516.00          | -               | 516.00         | 516.00         |
| 3            | N-11012/63/2023-HFA-V-MoHUA-FTS-9161952<br>Dt. 07.03.2024 | 343.20          | -               | 343.20         | 343.20         |
| <b>TOTAL</b> |   | <b>2067.60</b>  | <b>-</b>        | <b>2067.60</b> | <b>2067.60</b> |

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.

  
**8/8/2024**  
**State Nodal Officer,**  
**PMAY-U, RUDSICO**

  
**Principal Secretary, LSG**  
**Govt. of Rajasthan**

**(T. Ravikanth)**  
**Pr. Secy. LSGD**  
**Govt. Secretariat, Jaipur**

**Note:**

1. UC of Rs. 1124.73 Lacs has been prepared for the amount utilized as 1<sup>st</sup>/2<sup>nd</sup> installment for the sanctioned projects. Project wise sheet is attached at Annexure-A.
2. UC of Rs. 942.87 Lacs has been prepared for the amount utilized as 3<sup>rd</sup>/4<sup>th</sup> installment as per clause 14.7 of PMAY-U for the sanctioned projects. Project wise sheet is attached at Annexure-B.

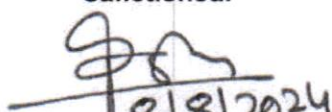



**Form GFR 12 – C**  
**[See Rule 239]**  
**Form of Utilization Certificate**

Certified that out of **Rs. 1940.39 Lacs** Grants-in-aid (Central Assistance) sanctioned during the year **2023-24** in favour of **Govt. of Rajasthan** under the Ministry/Department Letter(s) no. given in the table below and **Rs. NIL** on account of unspent balance of the previous year, a sum of **Rs. 1823.65 Lacs** has been utilized for the purpose of **PMAY Central Assistance to the State Government of Rajasthan as 2nd installment of Central grant for 9-AHP projects approved in 15th, 22nd, 27th & 32nd CSMC meetings under PMAY-U**, for which it was sanctioned and that the balance of **Rs. 116.74 Lacs** remaining unutilized at the end of the year has been surrendered to Government (Vide No....., dated.....)/ will be adjusted towards the Grants-in-aid (Central Assistance) payable during the next year.

|              |  |                 |                 |                | (Rs. in Lacs)  |
|--------------|--|-----------------|-----------------|----------------|----------------|
| S.No.        | Letter No. and date                                    | Amount Released | UC already sent | Addl. UC       | Cumulative UC  |
| 1            | N-11011/34/2020-HFA-I-UD/FTS-9092506<br>Dt. 07.03.2024 | 116.25          | -               | 28.42          | 28.42          |
| 2            | N-11011/34/2020-HFA-I-UD/FTS-9092506<br>Dt. 07.03.2024 | 1795.23         | 338.35          | 1456.88        | 1795.23        |
| 3            | N-11011/34/2020-HFA-I-UD/FTS-9092506<br>Dt. 07.03.2024 | 28.92           | -               | -              | -              |
| <b>TOTAL</b> |  | <b>1940.39</b>  | <b>338.35</b>   | <b>1485.30</b> | <b>1823.65</b> |

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.

  
**8/8/2024**  
**State Nodal Officer,**  
**PMAY-U, RUDSICO**

  
**Principal Secretary, LSG**  
**Govt. of Rajasthan**  
**(T. Ravikanth)**  
**Pr. Secy. LSGD**  
**Govt. Secretariat, Jaipur**

**Note:**

1. UC of Rs. 338.35 Lacs has already been sent to GoI.
2. UC of Rs. 1485.30 Lacs has been prepared for the amount utilized as 3<sup>rd</sup> installment as per clause 14.7 of PMAY-U for the AHP Projects. Project wise sheet is attached at Annexure-A.



## GFR 12-C

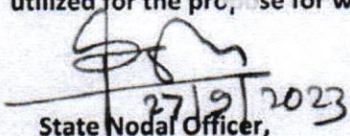
[(See Rule 239)]

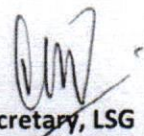
### FORM OF UTILIZATION CERTIFICATE {FOR STATE GOVERNMENTS}

(Where expenditure incurred by Govt. bodies only)

| S.No. | Letter no. and date                                 | Amount        | UC Already Sent | Total UC      | Certified that out of Rs. 179.94 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. 179.94 Lac has been utilized for the propose of PMAY ACA 1st installment for 27 BLC (25 New & 2 Enhancement) (TSP) projects accepted during 34th CSMC Meeting dated 30th May, 2018 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 dated 19.12.2019 | 179.94        | 164.15          | 179.94        |  |
|       | <b>TOTAL (in Lacs)</b>                              | <b>179.94</b> | <b>164.15</b>   | <b>179.94</b> |  |

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.

  
State Nodal Officer,  
PMAY (U), RUDSICO

  
Secretary, LSG  
Govt. of Rajasthan

#### Note:

1. UC amounting of Rs. 164.15 Lacs have been sent earlier to Gol.
2. Additional UC of Rs. 15.79 Lacs has been prepared for the amount utilized as 1<sup>st</sup>/2<sup>nd</sup>/3<sup>rd</sup> installments as per clause 14.7 of PMAY-U for other sanctioned BLC project at Pali (Annexure ID 7C08800561031228).



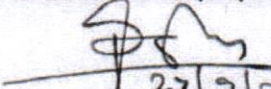
## GFR 12-C


[(See Rule 239)]

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

| S.No. | Letter no. and date   | Amount         | UC Already Sent | Total UC       | Certified that out of Rs. 1169.20 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. 1169.20 Lacs has been utilized for the propose of 1st installment of Central Assistance State Govt. of Rajasthan for 25 (BLC) Other than SCSP & TSP projects approved by CSMC in its 34th meeting held on 30.05.2018 from National Urban Housing Fund (NUHF) raised through Extra Budgetary Resources (EBR) 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-11011/34/2018-HFA-1-UD<br>(C.No. 9021648)<br>dated 03.03.2020 | 1169.20        | 1168.11         | 1169.20        |  |
|       | <b>TOTAL (in Lacs)</b>  | <b>1169.20</b> | <b>1168.11</b>  | <b>1169.20</b> |  |

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.

  
27/3/2023  
State Nodal Officer,  
PMAY (U), RU DSICO

  
Secretary, LSG  
Govt. of Rajasthan

#### Note:

1. UC of Rs. 1168.11 Lacs has already been submitted to Gol.
2. Additional UC of Rs. 1.09 Lacs has been prepared for the amount utilized as 1<sup>st</sup> installment for sanctioned BLC project at Mundwa (Annexure ID 7C08800536008430).



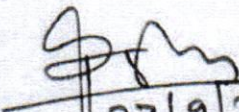
## GFR 12-C

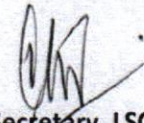
[(See Rule 239)]

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

| S.No. | Letter no. and date                                   | Amount         | UC Already Sent | Total UC     | Certified that out of <b>Rs. 1174.38 Lacs</b> of grants sanctioned during the year <b>2023-24</b> in favour of Govt. of Rajasthan under the Ministry/Department letters no. given in the margin and <b>Rs. NIL</b> On account of unspent balance of the previous year, a sum of <b>Rs. 51.03 Lacs</b> has been utilized for the propose of <b>PMAY CA</b> to State Government of Rajasthan as part amount of 1st installment of Central Assistance for 556-BLC-TSP projects approved in 12th, 32nd, 34th, 35th, 36th, 43rd, 45th, 47th, 51st, 52nd, 54th, 56th, 58th, 59th & 63rd CSMC meetings under <b>PMAY-U</b> for which it was sanctioned and that the balance of <b>Rs. 1123.35</b> 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-11011/20/2019-HFA-I-UD-FTS-9061145 dated 25.06.2023 | 1174.38        | 0.00            | 51.03        |   |
|       | <b>TOTAL (in Lacs)</b>                                | <b>1174.38</b> | <b>0.00</b>     | <b>51.03</b> |   |

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.

  
27/9/2023  
State Nodal Officer,  
PMAY (U), RU DSICO

  
Secretary, LSG  
Govt. of Rajasthan

#### Note:

1. UC of Rs. 47.13 Lacs has been prepared for the amount utilized as 1<sup>st</sup>/2<sup>nd</sup> installment for the sanctioned projects. Project wise sheet is attached at Annexure-A.
2. UC of Rs. 3.90 Lacs has been prepared for the amount utilized as 3<sup>rd</sup> installment as per clause 14.7 of PMAY-U for the sanctioned projects. Project wise sheet is attached at Annexure-B.



## GFR 12-C

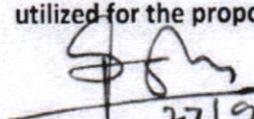
[(See Rule 239)]

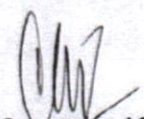
### FORM OF UTILIZATION CERTIFICATE {FOR STATE GOVERNMENTS}

(Where expenditure incurred by Govt. bodies only)

| S.No. | Letter no. and date                                     | Amount          | UC Already Sent | Total UC        | Certified that out of Rs. 20954.23 Lacs of grants sanctioned during the year 2021-22 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. 20954.23 Lacs has been utilized for the propose of PMAY (U) 1st installment of Central Assistance to the State Government of Rajasthan for BLC ( New Construction and Enhancement) projects SC/ST/Other Components projects approved in 32nd, 35th, 43rd, 47th, 51st & 52nd CSMC held on 26-03-2018, 25-06-2018, 25-02-2019, 07-08-2020, 20-01-2021 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-11011/20/2019-HFA-I-UD (FTS-9061145) dated 28.02.2022 | 846.68          | 304.63          | 846.68          |  |
| 2     | N-11011/20/2019-HFA-I-UD (FTS-9061145) dated 28.02.2022 | 5488.32         | 5456.74         | 5488.32         |  |
| 3     | N-11011/20/2019-HFA-I-UD (FTS-9061145) dated 28.02.2022 | 14619.23        | 8724.09         | 14619.23        |  |
|       | <b>TOTAL (in Lacs)</b>                                  | <b>20954.23</b> | <b>14485.46</b> | <b>20954.23</b> |  |

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.

  
27/9/2023  
State Nodal Officer,  
PMAY (U), RUDSICO

  
Secretary, LSG  
Govt. of Rajasthan

#### Note:

1. UC amounting of Rs. 5259.90 Lacs have been sent earlier to Gol.
2. Additional UC of Rs. 100.44 Lacs has been prepared for the amount utilized as 1<sup>st</sup>/2<sup>nd</sup> installment for the sanctioned projects. Project wise sheet is attached at Annexure-A.
3. Additional UC of Rs. 24.00 Lacs has been prepared for the amount utilized as 3<sup>rd</sup>/4<sup>th</sup> installments as per clause 14.7 of PMAY-U for the sanctioned projects. Project wise sheet is attached at Annexure-B.
4. Additional UC of Rs. 6344.33 Lacs has been prepared for the amount utilized as 1<sup>st</sup>/2<sup>nd</sup>/3<sup>rd</sup>/4<sup>th</sup> installments as per clause 14.7 of PMAY-U for other projects. Project wise sheet is attached at Annexure-C.





CIN : U74999RJ2004SGC019961

**Office of Project Director (Housing)**

**Rajasthan Urban Drinking Water Sewerage and Infrastructure Corporation Ltd.**

(A Government of Rajasthan Undertaking)

Letter No. (PDH)(PMAY-U)(MISC)(GOI-Letters)(Funds)/2023-24/ 1591

Date :- 07/12/2023

Sh. R K Gautam  
Director, (HFA-5)  
MoHUA, Govt. of India,  
NirmanBhawan, New Delhi-110011

**Sub :-** Regarding submission of Utilization Certificates against Central Assistance released to Rajasthan State for sanctioned projects under PMAY-U.

Sir,

With reference to the subject mentioned above, it is to be stated that Central Assistance of Rs. 737.51 Cr has been released by MoHUA, Gol to the Rajasthan State for AHP/BLC projects sanctioned under PMAY-U. The Utilization Certificates of Rs. 484.4871 Cr have already been submitted to Gol till Nov-2023.

In this context, the additional UC of Rs. 104.1121 Cr against above grant-in-aid in prescribed format GFR-12C is enclosed herewith for your consideration. Cumulative UC against received funds is Rs. 585.5992 Cr for projects so far.

Regards

  
(Pradeep Kumar Garg)

State Nodal Officer (PMAY-U)  
&  
Project Director (Housing)  
RUDSICO, Jaipur

Enclosed: As above.

**4-Sa-24, Jawahar Nagar, Jaipur (Raj) – 302004**

Phone & Fax no. – 0141-2652969-70, Email Id- rudsico.housing@rajasthan.gov.in, web :-urban.rajasthan.gov.in/rudsico

I:\PD(HOUSING)\5 PMAY-URBAN 2015\6. MISC\Letters\English Letter.docx





**Form GFR 12 – C**  
**[See Rule 239]**  
**Form of Utilization Certificate**

Certified that out of **Rs. 2287.20 Lacs** Grants-in-aid (Central Assistance) sanctioned during the year **2021-22** in favour of **Govt. of Rajasthan** under the Ministry/Department Letter(s) no. given in the table below and **Rs. NIL** on account of unspent balance of the previous year, a sum of **Rs. 2287.20 Lacs** has been utilized for the purpose of **1st installment of Central Assistance to the State Government of Rajasthan for 26 AHP projects approved in 32nd, 43rd & 51st CSMC held on 26-03-2018, 25-02-2019 & 07-08-2020 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....., dated.....)/ will be adjusted towards the Grants-in-aid (Central Assistance) payable during the next year.

| (Rs. in Lacs) |   |                 |                 |              |                |
|---------------|---|-----------------|-----------------|--------------|----------------|
| S.No.         | Letter No. and date   | Amount Released | UC already sent | Addl. UC     | Cumulative UC  |
| 1             | N-11011/521/2017-HFA-I SECTION-MHUPA (FTS-9021648) Dt. 28.02.2022 | 132.99          | 132.99          | -            | 132.99         |
| 2             | N-11011/521/2017-HFA-I SECTION-MHUPA (FTS-9021648) Dt. 28.02.2022 | 199.78          | 199.78          | -            | 199.78         |
| 3             | N-11011/521/2017-HFA-I SECTION-MHUPA (FTS-9021648) Dt. 28.02.2022 | 1954.43         | 1824.83         | 12.00        | 1954.43        |
|               | <b>TOTAL</b>  | <b>2287.20</b>  | <b>2157.60</b>  | <b>12.00</b> | <b>2287.20</b> |

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.

  
**State Nodal Officer,**  
**PMAY-U, RUDSICO**

  
**Principal Secretary, LSG**  
**Govt. of Rajasthan**

**Note:**

1. UC of Rs. 2157.60 Lacs has already been sent to Gol.
2. Addl. UC of Rs. 12.00 Lacs has been prepared for the amount utilized as 1st installment as per clause 14.7 of PMAY-U for the AHP Kishangarh Project.

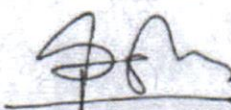



**Form GFR 12 – C**  
**[See Rule 239]**  
**Form of Utilization Certificate**

Certified that out of **Rs. 3895.15 Lacs** Grants-in-aid (Central Assistance) sanctioned during the year **2021-22** in favour of **Govt. of Rajasthan** under the Ministry/Department Letter(s) no. given in the table below and **Rs. NIL** on account of unspent balance of the previous year, a sum of **Rs. 3386.40 Lacs** has been utilized for the purpose of **2nd installment of Central Assistance to State Govt. of Rajasthan for AHP projects approved in 3rd, 6th, 15th, 22nd, 27th & 32nd CSMC under PMAY-U**, for which it was sanctioned and that the balance of **Rs. 508.75 Lacs** remaining unutilized at the end of the year has been surrendered to Government (Vide No....., dated.....)/ will be adjusted towards the Grants-in-aid (Central Assistance) payable during the next year.

| S.No. | Letter No. and date                                   | Amount Released | UC already sent | Addl. UC      | (Rs. in Lacs)  |
|-------|---|-----------------|-----------------|---------------|----------------|
|       |   |                 |                 |               | Cumulative UC  |
| 1     | N-11011/34/2020-HFA-I-UD (FTS-9092506) Dt. 29.03.2022 | 240.64          | 240.64          | -             | 240.64         |
| 2     | N-11011/34/2020-HFA-I-UD (FTS-9092506) Dt. 29.03.2022 | 3654.51         | 3018.56         | 127.20        | 3145.76        |
|       | <b>TOTAL</b>  | <b>3895.15</b>  | <b>3259.20</b>  | <b>127.20</b> | <b>3386.40</b> |

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.

  
**State Nodal Officer,**  
**PMAY-U, RUDSICO**

  
**Principal Secretary, LSG**  
**Govt. of Rajasthan**

**Note:**

1. UC of Rs. 3259.20 Lacs has already been sent to GoI.
2. Addl. UC of Rs. 127.20 Lacs has been prepared for the amount utilized as 2<sup>nd</sup> installment as per clause 14.7 of PMAY-U for the AHP Kishangarh Project.




**Form GFR 12 – C**  
**[See Rule 239]**  
**Form of Utilization Certificate**

Certified that out of **Rs. 3344.40 Lacs** Grants-in-aid (Central Assistance) sanctioned during the year **2023-24** in favour of **Govt. of Rajasthan** under the Ministry/Department Letter(s) no. given in the table below and **Rs. NIL** on account of unspent balance of the previous year, a sum of **Rs. 804.60 Lacs** has been utilized for the purpose of **PMAY Central Assistance to the State Government of Rajasthan as part amount of 1st installment of Central grant for 34-BLC N&E projects approved in 47th, 54th & 66th CSMC meetings under PMAY-U**, for which it was sanctioned and that the balance of **Rs. 2539.80 Lacs** remaining unutilized at the end of the year has been surrendered to Government (Vide No....., dated.....)/ will be adjusted towards the Grants-in-aid (Central Assistance) payable during the next year.

|       |   |                 |                 |               | (Rs. in Lacs) |
|-------|---|-----------------|-----------------|---------------|---------------|
| S.No. | Letter No. and date                                       | Amount Released | UC already sent | Addl. UC      | Cumulative UC |
| 1     | N-11012/63/2023-HFA-V-MoHUA-FTS-9161952<br>Dt. 29.09.2023 | 2036.40         | -               | 489.92        | 489.92        |
| 2     | N-11012/63/2023-HFA-V-MoHUA-FTS-9161952<br>Dt. 29.09.2023 | 1158.60         | -               | 278.74        | 278.74        |
| 3     | N-11012/63/2023-HFA-V-MoHUA-FTS-9161952<br>Dt. 29.09.2023 | 149.40          | -               | 35.94         | 35.94         |
|       | <b>TOTAL</b>  | <b>3344.40</b>  | <b>0.00</b>     | <b>804.60</b> | <b>804.60</b> |

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.

  
**State Nodal Officer,**  
**PMAY-U, RUDSICO**

  
**Principal Secretary, LSG**  
**Govt. of Rajasthan**

**Note:**

1. UC of Rs. 785.40 Lacs has been prepared for the amount utilized as 1<sup>st</sup>/2<sup>nd</sup> installment for the sanctioned projects. Project wise sheet is attached at Annexure-A.
2. UC of Rs. 19.20 Lacs has been prepared for the amount utilized as 3<sup>rd</sup> installment as per clause 14.7 of PMAY-U for the sanctioned projects. Project wise sheet is attached at Annexure-B.

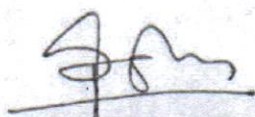



**Form GFR 12 – C**  
**[See Rule 239]**  
**Form of Utilization Certificate**

Certified that out of **Rs. 8598.00 Lacs** Grants-in-aid (Central Assistance) sanctioned during the year **2023-24** in favour of **Govt. of Rajasthan** under the Ministry/Department Letter(s) no. given in the table below and **Rs. NIL** on account of unspent balance of the previous year, a sum of **Rs. 1403.97 Lacs** has been utilized for the purpose of **PMAY Central Assistance to the State Government of Rajasthan as part amount of 1st installment of Central grant for 123-BLC N&E projects approved in 65th & 66th CSMC meetings under PMAY-U**, for which it was sanctioned and that the balance of **Rs. 7194.03 Lacs** remaining unutilized at the end of the year has been surrendered to Government (Vide No....., dated.....)/ will be adjusted towards the Grants-in-aid (Central Assistance) payable during the next year.

| (Rs. in Lacs) |   |                 |                 |                |                |
|---------------|---|-----------------|-----------------|----------------|----------------|
| S.No.         | Letter No. and date                                 | Amount Released | UC already sent | Addl. UC       | Cumulative UC  |
| 1             | N-11011/20/2019-HFA-I-UD-FTS-9061145 Dt. 29.09.2023 | 5082.60         | -               | 829.94         | 829.94         |
| 2             | N-11011/20/2019-HFA-I-UD-FTS-9061145 Dt. 29.09.2023 | 2408.40         | -               | 393.27         | 393.27         |
| 3             | N-11011/20/2019-HFA-I-UD-FTS-9061145 Dt. 29.09.2023 | 1107.00         | -               | 180.76         | 180.76         |
|               | <b>TOTAL</b>  | <b>8598.00</b>  | <b>0.00</b>     | <b>1403.97</b> | <b>1403.97</b> |

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.

  
**State Nodal Officer,**  
**PMAY-U, RUDSICO**

  
**Principal Secretary, LSG**  
**Govt. of Rajasthan**

**Note:**

1. UC of Rs. 1088.67 Lacs has been prepared for the amount utilized as 1<sup>st</sup>/2<sup>nd</sup> installment for the sanctioned projects. Project wise sheet is attached at Annexure-A.
2. UC of Rs. 315.30 Lacs has been prepared for the amount utilized as 3<sup>rd</sup> /4<sup>th</sup> installment as per clause 14.7 of PMAY-U for the sanctioned projects. Project wise sheet is attached at Annexure-B.

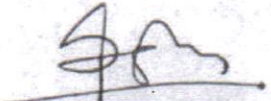


**Form GFR 12 – C**  
**[See Rule 239]**  
**Form of Utilization Certificate**

Certified that out of **Rs. 12553.63 Lacs** Grants-in-aid (Central Assistance) sanctioned during the year **2023-24** in favour of **Govt. of Rajasthan** under the Ministry/Department Letter(s) no. given in the table below and **Rs. NIL** on account of unspent balance of the previous year, a sum of **Rs. 8114.47 Lacs** has been utilized for the purpose of **PMAY CA to State Government of Rajasthan as part amount of 1st installment of Central Assistance for 556-BLC projects approved in 12th, 32nd, 34th, 35th, 36th, 43rd, 45th, 47th, 51st, 52nd, 54th, 56th, 58th, 59th & 63rd CSMC meetings under PMAY-U**, for which it was sanctioned and that the balance of **Rs. 4439.16 Lacs** remaining unutilized at the end of the year has been surrendered to Government (Vide No....., dated.....)/ will be adjusted towards the Grants-in-aid (Central Assistance) payable during the next year.

| (Rs. in Lacs) |   |                 |                 |                |                |
|---------------|---|-----------------|-----------------|----------------|----------------|
| S.No.         | Letter No. and date                                 | Amount Released | UC already sent | Addl. UC       | Cumulative UC  |
| 1             | N-11011/20/2019-HFA-I-UD-FTS-9061145 Dt. 26.05.2023 | 6007.75         | -               | 3859.16        | 3859.16        |
| 2             | N-11011/20/2019-HFA-I-UD-FTS-9061145 Dt. 26.05.2023 | 1174.37         | 51.03           | 753.93         | 804.96         |
| 3             | N-11011/20/2019-HFA-I-UD-FTS-9061145 Dt. 26.05.2023 | 5371.51         | -               | 3450.35        | 3450.35        |
|               | <b>TOTAL</b>  | <b>12553.63</b> | <b>51.03</b>    | <b>8063.44</b> | <b>8114.47</b> |

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.

  
**State Nodal Officer,**  
**PMAY-U, RUDSICO**

  
**Principal Secretary, LSG**  
**Govt. of Rajasthan**

**Note:**

1. UC of Rs. 51.03 Lacs has already been sent to Gol.
2. Addl. UC of Rs. 5761.84 Lacs has been prepared for the amount utilized as 1<sup>st</sup>/2<sup>nd</sup> installment for the sanctioned projects. Project wise sheet is attached at Annexure-A.
3. Addl. UC of Rs. 2301.60 Lacs has been prepared for the amount utilized as 3<sup>rd</sup> /4<sup>th</sup> installment as per clause 14.7 of PMAY-U for the sanctioned projects. Project wise sheet is attached at Annexure-B.



## 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. 1169.20 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. 1168.11 Lacs has been utilized for the propose of 1st installment of Central Assistance State Govt. of Rajasthan for 25 (BLC) Other than SCSP & TSP projects approved by CSMC in its 34th meeting held on 30.05.2018 from National Urban Housing Fund (NUHF) raised through Extra Budgetary Resources (EBR) for which it was sanctioned and that the balance of Rs. 1.09 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-11011/34/2018-HFA-1-UD<br>(C.No. 9021648)<br>dated 03.03.2020 | 1169.20        |  |
|       | <b>TOTAL (in Lacs)</b>  | <b>1169.20</b> |  |

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.

  
5/6/2023  
State Nodal Officer,  
PMAY (U), RUDSICO

  
Secretary, LSG  
Govt. of Rajasthan

#### Note:

1. UC of Rs. 1149.51 Lacs has already been submitted to Gol.
2. Additional UC of Rs. 14.40 Lacs has been prepared for the amount utilized as 1<sup>st</sup> /2<sup>nd</sup> installment for the sanctioned projects. Project wise sheet is attached at Annexure-A.
3. Additional UC of Rs. 4.20 Lacs has been prepared for the amount utilized as 3<sup>rd</sup> installments as per clause 14.7 of PMAY-U for the sanctioned projects. Project wise sheet is attached at Annexure-B.



## GFR 12-C


[(See Rule 239)]

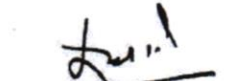
### FORM OF UTILIZATION CERTIFICATE {FOR STATE GOVERNMENTS}

(Where expenditure incurred by Govt. bodies only)

| S.No. | Letter no. and date                                      | Amount        | Certified that out of <b>Rs. 179.94 Lacs</b> of grants sanctioned during the year <b>2019-20</b> in favour of Govt. of Rajasthan under the Ministry/Department letters no. given in the margin and <b>Rs. NIL</b> On, account of unspent balance of the previous year, a sum of <b>Rs. 153.35 Lacs</b> has been utilized for the propose of <b>PMAY ACA 1st Installment for 27 BLC (25 New &amp; 2 Enhancement) projects accepted during 34th CSMC Meeting dated 30th May, 2018</b> for which it was sanctioned and that the balance of <b>26.59 Lacs</b> 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)<br>Date 19.12.2019 | 179.94        |  |
|       | <b>TOTAL (in Lacs)</b>                                   | <b>179.94</b> |  |

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.

  
5/6/2023  
State Nodal Officer,  
PMAY (U), RUDSICO

  
Secretary, LSG  
Govt. of Rajasthan

#### Note:

1. UC amounting of Rs. 142.25 Lacs have been sent earlier to Gol.
2. Additional UC of Rs. 4.80 Lacs has been prepared for the amount utilized as 1<sup>st</sup> /2<sup>nd</sup> installment for the sanctioned projects. Project wise sheet is attached at Annexure-A.
3. Additional UC of Rs. 6.30 Lacs has been prepared for the amount utilized as 3<sup>rd</sup> installments as per clause 14.7 of PMAY-U for the sanctioned projects. Project wise sheet is attached at Annexure-B.



## GFR 12-C

[[See Rule 239]]

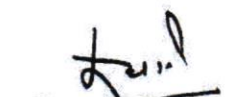
### FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)

| S.No. | Letter no. and date  | Amount         |  |
|-------|--|----------------|--|
| 1     | N-11011/20/2019-<br>HFA-I-UD (FTS-<br>9061145)<br>dated 28.02.2022 | 5488.32        | Certified that out of Rs. 5488.32 Lacs of grants sanctioned during the year 2021-22 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. 5456.74 Lacs has been utilized for the propose of PMAY (U) 1st installment of Central Assistance to the State Government of Rajasthan for BLC ( New Construction and Enhancement) projects approved in 32nd, 35th, 43rd, 47th, 51st & 52nd CSMC held on 26-03-2018, 25-06-2018, 25-02-2019, 07-08-2020, 20-01-2021 for which it was sanctioned and that the balance of Rs. 31.58 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. |
|       | <b>TOTAL (in Lacs)</b>   | <b>5488.32</b> |  |

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.

  
5/6/2023  
State Nodal Officer,  
PMAY (U), RUDSICO

  
Secretary, LSG  
Govt. of Rajasthan

#### Note:

1. UC amounting of Rs. 1974.67 Lacs have been sent earlier to Gol.
2. Additional UC of Rs. 123.60 Lacs has been prepared for the amount utilized as 1<sup>st</sup> /2<sup>nd</sup> installment for the sanctioned projects. Project wise sheet is attached at Annexure-A.
3. Additional UC of Rs. 18.60 Lacs has been prepared for the amount utilized as 3<sup>rd</sup> installments as per clause 14.7 of PMAY-U for the sanctioned projects. Project wise sheet is attached at Annexure-B.
4. Additional UC<sup>xy</sup> of Rs. 3339.87 Lacs has been prepared for the amount utilized as 1<sup>st</sup>/2<sup>nd</sup>/3<sup>rd</sup> installments as per clause 14.7 of PMAY-U for other projects. Project wise sheet is attached at Annexure-C.



## 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. 20954.23 Lacs of grants sanctioned during the year 2021-22 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. 1941.67 Lacs has been utilized for the propose of PMAY (U) 1st Installment of Central Assistance to the State Government of Rajasthan for BLC ( New Construction and Enhancement) projects approved in 32nd, 35th, 43rd, 47th, 51st & 52nd CSMC held on 26-03-2018, 25-06-2018, 25-02-2019, 07-08-2020, 20-01-2021 for which it was sanctioned and that the balance of Rs. 19012.56 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-11011/20/2019-HFA-I-UD (FTS-9061145) dated 28.02.2022 | 846.68          |  |
| 2.     | N-11011/20/2019-HFA-I-UD (FTS-9061145) dated 28.02.2022 | 5488.32         |  |
| 3.     | N-11011/20/2019-HFA-I-UD (FTS-9061145) dated 28.02.2022 | 14619.23        |  |
|        | <b>TOTAL (in Lacs)</b>                                  | <b>20954.23</b> |  |

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.

  
23/2/2023  
State Nodal Officer,  
PMAY (U), RUDSICO

  
Secretary, LSG  
Govt. of Rajasthan

#### Note:

1. UC of Rs. 1413.72 Lacs has been utilized as 1<sup>st</sup> installment for the sanctioned projects.
2. UC of Rs. 527.95 Lacs has been utilized as 1<sup>st</sup> installment (Rs. 55.00 Lacs) & 2<sup>nd</sup> installment (Rs. 472.95 Lacs) as per clause 14.7.
3. Project wise sheet is attached at Annexure-A.



## 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-11011/34/2018-HFA-1-UD<br>(C.No. 9021648)<br>dated 03.03.2020 | 1169.20        | Certified that out of Rs. 1169.20 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. 1149.51 Lacs has been utilized for the propose of 1st installment of Central Assistance State Govt. of Rajasthan for 25 (BLC) Other than SCSP & TSP projects approved by CSMC in its 34th meeting held on 30.05.2018 from National Urban Housing Fund (NUHF) raised through Extra Budgetary Resources (EBR) for which it was sanctioned and that the balance of Rs. 19.69 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. |
|        | <b>TOTAL (in Lacs)</b>  | <b>1169.20</b> |   |

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.

  
23/2/2023  
State Nodal Officer,  
PMAY (U), RUDSICO

  
Secretary, LSG  
Govt. of Rajasthan

#### Note:

1. UC of Rs. 1149.51 Lacs has been utilized as 2<sup>nd</sup> installment (Rs. 122.70 Lacs) & 1<sup>st</sup> installment (Rs. 1026.81 Lacs) as per clause 14.7. Project wise sheet is attached at Annexure-A.



## 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. 1714.37 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. 1489.32 Lacs has been utilized for the propose of 1st Installment of Central Assistance State Govt. of Rajasthan for 41 (BLC) Other than SCSP & TSP projects approved by CSMC in its 36th meeting held on 24.07.2018 from National Urban Housing Fund (NUHF) raised through Extra Budgetary Resources (EBR) for which it was sanctioned and that the balance of Rs. 225.05 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-11011/34/2018-HFA-1-UD (C.No. 9040365) dated 03.03.2020 | 1714.37        |  |
|        | <b>TOTAL (In Lacs)</b>                                    | <b>1714.37</b> |  |

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.

  
23/2/2023  
State Nodal Officer,  
PMAY (U), RUDSICO

  
Secretary, LSG  
Govt. of Rajasthan

#### Note:

1. UC amounting of Rs. 954.00 Lacs have been sent earlier to Gol.
2. Additional UC of Rs. 166.40 Lacs has been utilized as 1<sup>st</sup> installment for the sanctioned projects.
3. Additional UC of Rs. 368.92 Lacs has been utilized as 1<sup>st</sup> installment (Rs. 240.08 Lacs) & 2<sup>nd</sup> installment (Rs. 128.84 Lacs) as per clause 14.7.
4. Project wise sheet is attached at Annexure-A.




## 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. 734.83 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. 697.14 Lacs has been utilized for the propose of PMAY ACA 1st instalment for 27 BLC (25 New & 2 Enhancement) projects accepted during 34th CSMC Meeting dated 30th May, 2018. for which it was sanctioned and that the balance of Rs. 37.69 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-11011/521/2017-HFA-I/FTS-9021648 dated 19.12.2019 | 554.89        |  |
| 2      | N-11011/521/2017-HFA-I/FTS-9021648 dated 19.12.2019 | 179.94        |  |
|        | <b>TOTAL (in Lacs)</b>                              | <b>734.83</b> |  |

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.

  
23/12/2023  
State Nodal Officer,  
PMAY (U), RUDSICO

  
Secretary, LSG  
Govt. of Rajasthan

#### Note:

1. UC amounting of Rs. 401.04 Lacs have been sent earlier to Gol.
2. Additional UC of Rs. 213.00 Lacs has been utilized as 1<sup>st</sup> installment for the sanctioned projects.
3. Additional UC of Rs. 83.10 Lacs has been utilized as 1<sup>st</sup> installment (Rs.20.40 Lacs) & 2<sup>nd</sup> installment (Rs. 62.70 Lacs) as per clause 14.7.
4. Project wise sheet is attached at Annexure-A.




## GFR 12-C

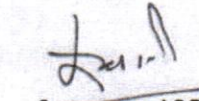
[(See Rule 239)]

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

| S.No. | Letter no. and date                                 | Amount        | UC Already Sent | Total UC      | Certified that out of <b>Rs. 179.94 Lacs</b> of grants sanctioned during the year <b>2019-20</b> in favour of Govt. of Rajasthan under the Ministry/Department letters no. given in the margin and <b>Rs. NIL</b> On, account of unspent balance of the previous year, a sum of <b>Rs. 164.15 Lacs</b> has been utilized for the propose of <b>PMAY ACA 1st installment for 27 BLC (25 New &amp; 2 Enhancement) (TSP) projects accepted during 34th CSMC Meeting dated 30th May, 2018</b> for which it was sanctioned and that the balance of <b>Rs. 15.79 Lacs</b> 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 dated 19.12.2019 | 179.94        | 153.35          | 164.15        |  |
|       | <b>TOTAL (in Lacs)</b>                              | <b>179.94</b> | <b>153.35</b>   | <b>164.15</b> |  |

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.

  
State Nodal Officer,  
PMAY (U), RUDSICO

  
Secretary, LSG  
Govt. of Rajasthan

#### Note:

1. UC amounting of Rs. 153.35 Lacs have been sent earlier to GoI.
2. Additional UC of Rs. 4.20 Lacs has been prepared for the amount utilized as 1<sup>st</sup> /2<sup>nd</sup> installment for the sanctioned projects. Project wise sheet is attached at Annexure-A.
3. Additional UC of Rs. 6.60 Lacs has been prepared for the amount utilized as 3<sup>rd</sup> installments as per clause 14.7 of PMAY-U for the sanctioned projects. Project wise sheet is attached at Annexure-B.



## GFR 12-C

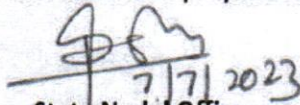
[(See Rule 239)]

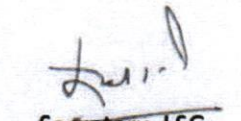
### FORM OF UTILIZATION CERTIFICATE {FOR STATE GOVERNMENTS}

(Where expenditure incurred by Govt. bodies only)

| S.No. | Letter no. and date                                     | Amount          | UC Already Sent | Total UC       | Certified that out of Rs. 14619.23 Lacs of grants sanctioned during the year 2021-22 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. 8724.09 Lacs has been utilized for the propose of PMAY (U) 1st installment of Central Assistance to the State Government of Rajasthan for BLC ( New Construction and Enhancement) projects approved in 32nd, 35th, 43rd, 47th, 51st & 52nd CSMC held on 26-03-2018, 25-06-2018, 25-02-2019, 07-08-2020, 20-01-2021for which it was sanctioned and that the balance of Rs. 5895.14 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-11011/20/2019-HFA-I-UD (FTS-9061145) dated 28.02.2022 | 14619.23        | 5259.90         | 8724.09        |  |
|       | <b>TOTAL (in Lacs)</b>                                  | <b>14619.23</b> | <b>5259.90</b>  | <b>8724.09</b> |  |

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.

  
7/7/2023  
State Nodal Officer,  
PMAY (U), RUDSICO

  
Secretary, LSG  
Govt. of Rajasthan

#### Note:

1. UC amounting of Rs. 5259.90 Lacs have been sent earlier to Gol.
2. Additional UC of Rs. 67.86 Lacs has been prepared for the amount utilized as 1<sup>st</sup> /2<sup>nd</sup> installment for the sanctioned projects. Project wise sheet is attached at Annexure-A.
3. Additional UC of Rs. 54.60 Lacs has been prepared for the amount utilized as 3<sup>rd</sup> installments as per clause 14.7 of PMAY-U for the sanctioned projects. Project wise sheet is attached at Annexure-B.
4. Additional UC of Rs. 3341.73 Lacs has been prepared for the amount utilized as 1<sup>st</sup>/2<sup>nd</sup>/3<sup>rd</sup> installments as per clause 14.7 of PMAY-U for other projects. Project wise sheet is attached at Annexure-C.



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# GFR 12-C

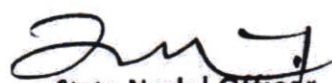
[(See Rule 239)]

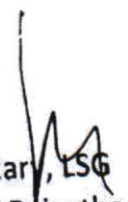
## FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS) (Where expenditure incurred by Govt. bodies only)

| Sl. No. | Govt. Sanction letter no. and date                    | Amount (Rs. in Lacs) |  |
|---------|---|----------------------|--|
| 1.      | N-11011/521/2017-HFA I (FTS-9021648) dated 20.12.2019 | 26.329               | Certified that out of Rs 26.329 Lacs of grants sanctioned during the year 2019-20 in favor 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. 25.80 Lacs has been utilized for the propose of PMAY-U BLC (24 BLC-N and 32 BLC-E Houses) project at Sangod sanctioned in 36 <sup>th</sup> CSMC for which it was sanctioned and that the balance of Rs. 12.00 Lacs remaining unutilized at the end of the year has been surrendered to Government/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

  
Secretary, LSG  
Govt. of Rajasthan  
Bhawani Singh Detha  
Secretary, LSG Deptt.

PS

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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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**GFR 12-C**

[(See Rule 239)]

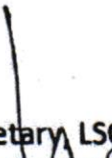
**FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)**  
(Where expenditure incurred by Govt. bodies only)

| S. No.       | Letter no. and date                                      | Amount                 | Certified that out of Rs. 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 Sanchole 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)<br>Date 20.12.2019 | 13.80                  |  |
| 2            | N-11011/34/2018-HFA I (FTS: 9040365)<br>Date 20.12.2019  | 152.40                 |  |
| 3            | N-11011/34/2018-HFA I (FTS: 9040365)<br>Date 03.03.2020  | 172.80                 |  |
| <b>TOTAL</b> |  | <b>Rs. 339.00 Lacs</b> |  |

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 Debnath  
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          | 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)<br>Date 19.12.2019 | 148.04          |  |
| 2      | N-11011/521/2017-HFA I (FTS: 9021648)<br>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)

| Sl. No. | Letter no. and date                                   | Amount        |  |
|---------|---|---------------|--|
| 1.      | N 11036/06/2015-<br>HFA-1 FTS/14869 dt.<br>18.10.2016 | 108.00<br>Lac | 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. |

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, Govt. of Rajasthan  
Bhilwara



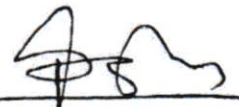
**GFR 12-C**


[(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)<br>Date 20.12.2019 | 70.20                  | <p>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 &amp; 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></p> <p>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.</p> |
| 2      | N-11011/34/2018-HFA I (FTS: 9040365)<br>Date 20.12.2019  | 118.20                 |   |
| 3      | N-11011/34/2018-HFA I (FTS: 9040365)<br>Date 03.03.2020  | 376.80                 |   |
| 4      | N-11011/521/2017-HFA I (FTS: 9021648)<br>Date 20.12.2019 | 28.80                  |   |
| 5      | N-11011/34/2018-HFA I (FTS: 9040365)<br>Date 20.12.2019  | 51.00                  |   |
| 6      | N-11011/34/2018-HFA I (FTS: 9040365)<br>Date 03.03.2020  | 178.20                 |   |
|        | <b>TOTAL</b>   | <b>Rs. 823.20 Lacs</b> |   |

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.



**GFR 12-C**

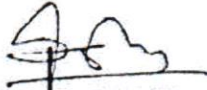
[(See Rule 239)]

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

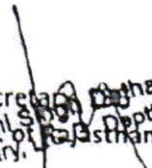
(Where expenditure incurred by Govt. bodies only)

| Sl. No. | Letter no. and date                            | Amount     | Certified that out of Rs. 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, Govt. of Rajasthan  
Bhilwara



## GFR 12-C


[(See Rule 239)]

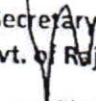
### FORM OF UTILIZATION CERTIFICATE {FOR STATE GOVERNMENTS}

(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 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)<br>Date 19.12.2019 | 148.04                 |   |
| 2      | N-11011/521/2017-HFA I (FTS: 9021648)<br>Date 03.03.2020 | 140.20                 |   |
|        | <b>TOTAL</b>   | <b>Rs. 288.24 Lacs</b> |   |

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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## GFR 12-C

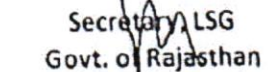
[(See Rule 239)]

### 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-<br>HFA I (FTS: 9021648)<br>Date 20.12.2019 | 70.20                  | <p>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 &amp;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></p> <p>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</p> |
| 2      | N-11011/34/2018-<br>HFA I (FTS: 9040365)<br>Date 20.12.2019  | 118.20                 |   |
| 3      | N-11011/34/2018-<br>HFA I (FTS: 9040365)<br>Date 03.03.2020  | 376.80                 |   |
| 4      | N-11011/521/2017-<br>HFA I (FTS: 9021648)<br>Date 20.12.2019 | 28.80                  |   |
| 5      | N-11011/34/2018-<br>HFA I (FTS: 9040365)<br>Date 20.12.2019  | 51.00                  |   |
| 6      | N-11011/34/2018-<br>HFA I (FTS: 9040365)<br>Date 03.03.2020  | 178.20                 |   |
|        | <b>TOTAL</b>   | <b>Rs. 823.20 Lacs</b> |   |

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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## GFR 12-C

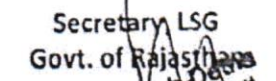
[(See Rule 239)]

### 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. 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. |
|--------|--|-----------------|--|
| 1.     | N-11011/521/2017-<br>HFA I (FTS: 9021648)<br>Date 20.12.2019 | 13.80           |  |
| 2      | N-11011/34/2018-<br>HFA I (FTS: 9040365)<br>Date 20.12.2019  | 152.40          |  |
| 3      | N-11011/34/2018-<br>HFA I (FTS: 9040365)<br>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. Deptt.



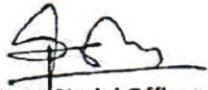
## GFR 12-C

[(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-<br>HFA-1 FTS/14869 dt.<br>18.10.2016 | 108.00<br>Lac | 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. |

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, Govt. of Rajasthan

UC sent to Gol vide RUDSICO office letter No. F-5(PD-H)(PMAY-U)(MISC)(GOI-Letters)(Funds)/1049 dated 12.11.2021




## GFR 12-C

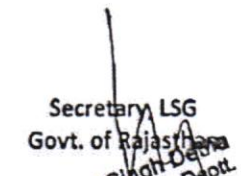
[(See Rule 239)]

### 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. 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 Sanchores 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)<br>Date 20.12.2019 | 13.80           |   |
| 2      | N-11011/34/2018-HFA I (FTS: 9040365)<br>Date 20.12.2019  | 152.40          |   |
| 3      | N-11011/34/2018-HFA I (FTS: 9040365)<br>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. Deptt.

UC sent to Govt vide RUDSICO office letter No. F-5(PD-H)(PMAY-U)(MISC)(GOI-Letters)(Funds)/1049 dated 12.11.2021




## GFR 12-C

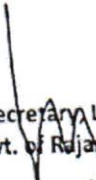
[(See Rule 239)]

### 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 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)<br>Date 19.12.2019 | 148.04                 |   |
| 2      | N-11011/521/2017-HFA I (FTS: 9021648)<br>Date 03.03.2020 | 140.20                 |   |
|        | <b>TOTAL</b>   | <b>Rs. 288.24 Lacs</b> |   |

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.

UC sent to Govt vide RUDSICO office letter No. F-5(PD-HI)/(PMAY-U)/(MISC)/(GOI-Letters)/(Funds)/1049 dated 12.11.2021



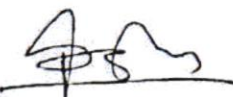
**GFR 12-C**

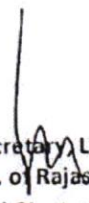
[(See Rule 239)]

**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)<br>Date 20.12.2019 | 70.20                  | <p>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 &amp; 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></p> <p>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.</p> |
| 2      | N-11011/34/2018-HFA I (FTS: 9040365)<br>Date 20.12.2019  | 118.20                 |   |
| 3      | N-11011/34/2018-HFA I (FTS: 9040365)<br>Date 03.03.2020  | 376.80                 |   |
| 4      | N-11011/521/2017-HFA I (FTS: 9021648)<br>Date 20.12.2019 | 28.80                  |   |
| 5      | N-11011/34/2018-HFA I (FTS: 9040365)<br>Date 20.12.2019  | 51.00                  |   |
| 6      | N-11011/34/2018-HFA I (FTS: 9040365)<br>Date 03.03.2020  | 178.20                 |   |
|        | <b>TOTAL</b>   | <b>Rs. 823.20 Lacs</b> |   |

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.

UC sent to GoI vide RUDSICO office letter No. F-5(PD-H)/(PMAY-U)/(MISC)/(GOI-Letters)/(Funds)/1049 dated 12.11.2021



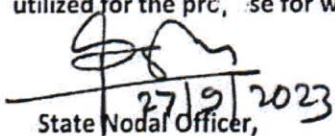
**GFR 12-C**


[(See Rule 239)]

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

| S.No. | Letter no. and date                                 | Amount        | UC Already Sent | Total UC      | Certified that out of Rs. 179.94 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. 179.94 Lacs has been utilized for the propose of PMAY ACA 1st installment for 27 BLC (25 New & 2 Enhancement) (TSP) projects accepted during 34th CSMC Meeting dated 30th May, 2018 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 dated 19.12.2019 | 179.94        | 164.15          | 179.94        |  |
|       | <b>TOTAL (in Lacs)</b>                              | <b>179.94</b> | <b>164.15</b>   | <b>179.94</b> |  |

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 purpose for which it was sanctioned.

  
State Nodal Officer,  
PMAY (U), RUDSICO

  
Secretary, LSG  
Govt. of Rajasthan

**Note:**

1. UC amounting of Rs. 164.15 Lacs have been sent earlier to Gol.
2. Additional UC of Rs. 15.79 Lacs has been prepared for the amount utilized as 1<sup>st</sup>/2<sup>nd</sup>/3<sup>rd</sup> installments as per clause 14.7 of PMAY-U for other sanctioned BLC project at Pali (Annexure D 7C08800561031228).



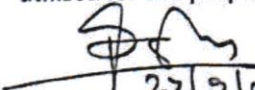
**GFR 12-C**


[(See Rule 239)]

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

| S.No. | Letter no. and date   | Amount         | UC Already Sent | Total UC       | Certified that out of Rs. 1169.20 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. 1169.20 Lacs has been utilized for the propose of 1st installment of Central Assistance State Govt. of Rajasthan for 25 (BLC) Other than SCSP & TSP projects approved by CSMC in its 34th meeting held on 30.05.2018 from National Urban Housing Fund (NUHF) raised through Extra Budgetary Resources (EBR) 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-11011/34/2018-HFA-1-UD<br>(C.No. 9021648)<br>dated 03.03.2020 | 1169.20        | 1168.11         | 1169.20        |   |
|       | <b>TOTAL (in Lacs)</b>  | <b>1169.20</b> | <b>1168.11</b>  | <b>1169.20</b> |   |

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.

  
27/9/2023  
State Nodal Officer,  
PMAY (U), RUDSICO

  
Secretary, LSG  
Govt. of Rajasthan

**Note:**

1. UC of Rs. 1168.11 Lacs has already been submitted to Gol.
2. Additional UC of Rs. 1.09 Lacs has been prepared for the amount utilized as 1<sup>st</sup> installment for sanctioned BLC project at Mundwa (Annexure ID 7C08800536008430).




## 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  | UC Already Sent | Total UC | Certified that out of Rs. 1174.38 Lacs of grants sanctioned during the year 2023-24 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. 51.03 Lacs has been utilized for the propose of PMAY CA to State Government of Rajasthan as part amount of 1st installment of Central Assistance for 556-BLC-TSP projects approved in 12th, 32nd, 34th, 35th, 36th, 43rd, 45th, 47th, 51st, 52nd, 54th, 56th, 58th, 59th & 63rd CSMC meetings under PMAY-U for which it was sanctioned and that the balance of Rs. 1123.35 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-11011/20/2019-HFA-I-UD-FTS-9061145 dated 25.06.2023 | 1174.38 | 0.00            | 51.03    |   |
|       | TOTAL (in Lacs)                                       | 1174.38 | 0.00            | 51.03    |   |

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.

  
27/9/2023  
State Nodal Off: ,  
PMAY (U), RUDSICO

  
Secretary, LSG  
Govt. of Rajasthan

#### Note:

1. UC of Rs. 47.13 Lacs has been prepared for the amount utilized as 1<sup>st</sup>/2<sup>nd</sup> installment for the sanctioned projects. Project wise sheet is attached at Annexure-A.
2. UC of Rs. 3.90 Lacs has been prepared for the amount utilized as 3<sup>rd</sup> installment as per clause 14.7 of PMAY-U for the sanctioned projects. Project wise sheet is attached at Annexure-B.



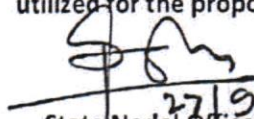
**GFR 12-C**


[(See Rule 239)]

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

| S.No. | Letter no. and date                                     | Amount          | UC Already Sent | Total UC        | <p>Certified that out of Rs. 20954.23 Lacs of grants sanctioned during the year 2021-22 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. 20954.23 Lacs has been utilized for the propose of PMAY (U) 1st installment of Central Assistance to the State Government of Rajasthan for BLC ( New Construction and Enhancement) projects SC/ST/Other Components projects approved in 32nd, 35th, 43rd, 47th, 51st &amp; 52nd CSMC held on 26-03-2018, 25-06-2018, 25-02-2019, 07-08-2020, 20-01-2021 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.</p> |
|-------|---|-----------------|-----------------|-----------------|---|
| 1     | N-11011/20/2019-HFA-I-UD (FTS-9061145) dated 28.02.2022 | 846.68          | 304.63          | 846.68          |   |
| 2     | N-11011/20/2019-HFA-I-UD (FTS-9061145) dated 28.02.2022 | 5488.32         | 5456.74         | 5488.32         |   |
| 3     | N-11011/20/2019-HFA-I-UD (FTS-9061145) dated 28.02.2022 | 14619.23        | 8724.09         | 14619.23        |   |
|       | <b>TOTAL (in Lacs)</b>                                  | <b>20954.23</b> | <b>14485.46</b> | <b>20954.23</b> |   |

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.

  
27/9/2023  
State Nodal Officer,  
PMAY (U), RU DSICO

  
Secretary, LSG  
Govt. of Rajasthan

**Note:**

1. UC amounting of Rs. 5259.90 Lacs have been sent earlier to Gol.
2. Additional UC of Rs. 100.44 Lacs has been prepared for the amount utilized as 1<sup>st</sup>/2<sup>nd</sup> installment for the sanctioned projects. Project wise sheet is attached at Annexure-A.
3. Additional UC of Rs. 24.00 Lacs has been prepared for the amount utilized as 3<sup>rd</sup>/4<sup>th</sup> installments as per clause 14.7 of PMAY-U for the sanctioned projects. Project wise sheet is attached at Annexure-B.
4. Additional UC of Rs. 6344.33 Lacs has been prepared for the amount utilized as 1<sup>st</sup>/2<sup>nd</sup>/3<sup>rd</sup>/4<sup>th</sup> installments as per clause 14.7 of PMAY-U for other projects. Project wise sheet is attached at Annexure-C.



## GFR 12-C

[(See Rule 239)]

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

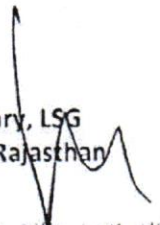
| Sl. No. | Govt. Sanction letter no. and date                    | Amount (Rs. in Lacs) | Certified that out of Rs 26.329 Lacs of grants sanctioned during the year 2019-20 in favor of Govt. of Rajasthan under the Ministry/Department letter no. given in the margin and Rs Nil On, account of unspent balance of the previous year, a sum of Rs. 25.80 Lacs has been utilized for the propose of PMAY-U BLC (24 BLC-N and 32 BLC-E Houses) project at Sangod sanctioned in 36 <sup>th</sup> CSMC for which it was sanctioned and that the balance of Rs. 12.00 Lacs remaining unutilized at the end of the year has been surrendered to Government/will be adjusted towards the grants payable during the next year. |
|---------|---|----------------------|--|
| 1.      | N-11011/521/2017-HFA I (FTS-9021648) dated 20.12.2019 | 26.329               |  |

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  
Ashok Kumar Choudhary  
P.D. (Housing)  
RUDSICO



Secretary, LSG  
Govt. of Rajasthan

Bhawani Singh, IAS  
Secretary, LSG Deptt.

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.



## GFR 12-C


[(See Rule 239)]

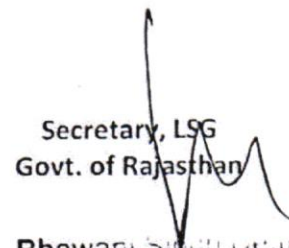
### FORM OF UTILIZATION CERTIFICATE {FOR STATE GOVERNMENTS} (Where expenditure incurred by Govt. bodies only)

| Sl. No. | Gol Sanction letter no. and date                      | Amount (Rs. in Lacs) |  |
|---------|---|----------------------|--|
| 1.      | N-11011/521/2017-HFA I (FTS-9021648) dated 20.12.2019 | 26.329               | Certified that out of Rs 26.329 Lacs of grants sanctioned during the year 2019-20 in favor 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. 25.80 Lacs has been utilized for the propose of PMAY-U BLC (24 BLC-N and 32 BLC-E Houses) project at Sangod sanctioned in 36 <sup>th</sup> CSMC for which it was sanctioned and that the balance of Rs. 12.00 Lacs remaining unutilized at the end of the year has been surrendered to Government/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  
Ashok Kumar Choudhary  
P.D. (Housing)  
RUDSICO

  
Secretary, LSG  
Govt. of Rajasthan

Bhawani Singh  
Secretary, LSG Deptt.

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.



## GFR 12-C

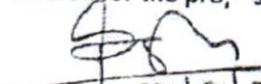
[(See Rule 239)]

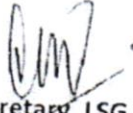
### FORM OF UTILIZATION CERTIFICATE {FOR STATE GOVERNMENTS}

(Where expenditure incurred by Govt. bodies only)

| S.No. | Letter no. and date                                 | Amount | UC Already Sent | Total UC | Certified that out of Rs. 179.94 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 179.94 Lac has been utilized for the propose of PMAY ACA 1st installment for 27 BLC (25 New & 2 Enhancement) (TSP) projects accepted during 34th CSMC Meeting dated 30th May, 2018 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 dated 19.12.2019 | 179.94 | 164.15          | 179.94   |   |
|       | TOTAL (in Lacs)                                     | 179.94 | 164.15          | 179.94   |   |

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 purpose for which it was sanctioned.

  
27/2/2023  
State Nodal Officer,  
PMAY (U), RUDSICO

  
Secretary, LSG  
Govt. of Rajasthan

#### Note:

1. UC amounting of Rs. 164.15 Lacs have been sent earlier to Gol.
2. Additional UC of Rs. 15.79 Lacs has been prepared for the amount utilized as 1<sup>st</sup>/2<sup>nd</sup>/3<sup>rd</sup> installments as per clause 14.7 of PMAY-U for other sanctioned BLC project at Pali (Annexure ID 7C08800561031228).



## GFR 12-C

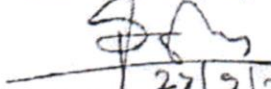
[(See Rule 239)]


### FORM OF UTILIZATION CERTIFICATE {FOR STATE GOVERNMENTS}

(Where expenditure incurred by Govt. bodies only)

| S.No. | Letter no. and date   | Amount  | UC Already Sent | Total UC | Certified that out of Rs. 1169.20 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. 1169.20 Lacs has been utilized for the propose of 1st installment of Central Assistance State Govt. of Rajasthan for 25 (BLC) Other than SCSP & TSP projects approved by CSMC in its 34th meeting held on 30.05.2018 from National Urban Housing Fund (NUHF) raised through Extra Budgetary Resources (EBR) 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-11011/34/2018-HFA-1-UD<br>(C.No. 9021648)<br>dated 03.03.2020 | 1169.20 | 1168.11         | 1169.20  |   |
|       | TOTAL (in Lacs)   | 1169.20 | 1168.11         | 1169.20  |   |

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.

  
27/2/2023  
State Nodal Officer,  
PMAY (U), RUDSICO

  
Secretary, LSG  
Govt. of Rajasthan

#### Note:

1. UC of Rs. 1168.11 Lacs has already been submitted to Gol.
2. Additional UC of Rs. 1.09 Lacs has been prepared for the amount utilized as 1<sup>st</sup> installment for sanctioned BLC project at Mundwa (Annexure ID 7C08800536008430).



# 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  | UC Already Sent | Total UC | Certified that out of Rs. 1174.38 Lacs of grants sanctioned during the year 2023-24 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. 51.03 Lacs has been utilized for the propose of PMAY CA to State Government of Rajasthan as part amount of 1st installment of Central Assistance for 556-BLC-TSP projects approved in 12th, 32nd, 34th, 35th, 36th, 43rd, 45th, 47th, 51st, 52nd, 54th, 56th, 58th, 59th & 63rd CSMC meetings under PMAY-U for which it was sanctioned and that the balance of Rs. 1123.35 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-11011/20/2019-HFA-I-UD-FTS-9061145 dated 25.06.2023 | 1174.38 | 0.00            | 51.03    |  |
|       | TOTAL (in Lacs)                                       | 1174.38 | 0.00            | 51.03    |  |

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.

  
27/9/2023  
State Nodal Officer,  
PMAY (U), RUDSICO

  
Secretary, LSG  
Govt. of Rajasthan

### Note:

1. UC of Rs. 47.13 Lacs has been prepared for the amount utilized as 1<sup>st</sup>/2<sup>nd</sup> installment for the sanctioned projects. Project wise sheet is attached at Annexure-A.
2. UC of Rs. 3.90 Lacs has been prepared for the amount utilized as 3<sup>rd</sup> installment as per clause 14.7 of PMAY-U for the sanctioned projects. Project wise sheet is attached at Annexure-B.



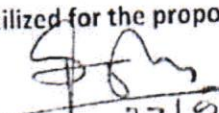
**GFR 12-C**


[(See Rule 239)]

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

| S.No. | Letter no. and date                                     | Amount          | UC Already Sent | Total UC        | <p>Certified that out of Rs. 20954.23 Lacs of grants sanctioned during the year 2021-22 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. 20954.23 Lacs has been utilized for the propose of PMAY (U) 1st installment of Central Assistance to the State Government of Rajasthan for BLC ( New Construction and Enhancement) projects SC/ST/Other Components projects approved in 32nd, 35th, 43rd, 47th, 51st &amp; 52nd CSMC held on 26-03-2018, 25-06-2018, 25-02-2019, 07-08-2020, 20-01-2021 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.</p> |
|-------|---|-----------------|-----------------|-----------------|--|
| 1     | N-11011/20/2019-HFA-I-UD (FTS-9061145) dated 28.02.2022 | 846.68          | 304.63          | 846.68          |  |
| 2     | N-11011/20/2019-HFA-I-UD (FTS-9061145) dated 28.02.2022 | 5488.32         | 5456.74         | 5488.32         |  |
| 3     | N-11011/20/2019-HFA-I-UD (FTS-9061145) dated 28.02.2022 | 14619.23        | 8724.09         | 14619.23        |  |
|       | <b>TOTAL (in Lacs)</b>                                  | <b>20954.23</b> | <b>14485.46</b> | <b>20954.23</b> |  |

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.

  
27/9/2023  
State Nodal Officer,  
PMAY (U), RUDSICO

  
Secretary, LSG  
Govt. of Rajasthan

**Note:**

1. UC amounting of Rs. 5259.90 Lacs have been sent earlier to Gol.
2. Additional UC of Rs. 100.44 Lacs has been prepared for the amount utilized as 1<sup>st</sup>/2<sup>nd</sup> installment for the sanctioned projects. Project wise sheet is attached at Annexure A.
3. Additional UC of Rs. 24.00 Lacs has been prepared for the amount utilized as 3<sup>rd</sup>/4<sup>th</sup> installments as per clause 14.7 of PMAY-U for the sanctioned projects. Project wise sheet is attached at Annexure B.
4. Additional UC of Rs. 6344.33 Lacs has been prepared for the amount utilized as 1<sup>st</sup>/2<sup>nd</sup>/3<sup>rd</sup>/4<sup>th</sup> installments as per clause 14.7 of PMAY-U for other projects. Project wise sheet is attached at Annexure C.



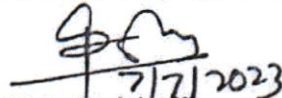
**GFR 12-C**

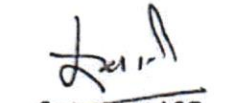
[(See Rule 239)]

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

| S.No. | Letter no. and date                                 | Amount        | UC Already Sent | Total UC      |  |
|-------|---|---------------|-----------------|---------------|--|
| 1     | N-11011/521/2017-HFA-I/FTS-9021648 dated 19.12.2019 | 179.94        | 153.35          | 164.15        | Certified that out of Rs. 179.94 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. 164.15 Lacs has been utilized for the propose of PMAY ACA 1st installment for 27 BLC (25 New & 2 Enhancement) (TSP) projects accepted during 34th CSMC Meeting dated 30th May, 2018 for which it was sanctioned and that the balance of Rs. 15.79 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. |
|       | <b>TOTAL (in Lacs)</b>                              | <b>179.94</b> | <b>153.35</b>   | <b>164.15</b> |  |

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.

  
State Nodal Officer,  
PMAY (U), RUDSICO

  
Secretary, LSG  
Govt. of Rajasthan

**Note:**

1. UC amounting of Rs. 153.35 Lacs have been sent earlier to Gol.
2. Additional UC of Rs. 4.20 Lacs has been prepared for the amount utilized as 1<sup>st</sup> /2<sup>nd</sup> installment for the sanctioned projects. Project wise sheet is attached at Annexure-A.
3. Additional UC of Rs. 6.60 Lacs has been prepared for the amount utilized as 3<sup>rd</sup> installments as per clause 14.7 of PMAY-U for the sanctioned projects. Project wise sheet is attached at Annexure-B.



## GFR 12-C

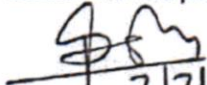
[(See Rule 239)]

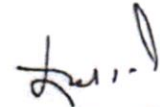
### FORM OF UTILIZATION CERTIFICATE {FOR STATE GOVERNMENTS}

(Where expenditure incurred by Govt. bodies only)

| S.No. | Letter no. and date                                     | Amount   | UC Already Sent | Total UC | Certified that out of Rs. 14619.23 Lacs of grants sanctioned during the year 2021-22 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. 8724.09 Lacs has been utilized for the propose of PMAY (U) 1st installment of Central Assistance to the State Government of Rajasthan for BLC ( New Construction and Enhancement) projects approved in 32nd, 35th, 43rd, 47th, 51st & 52nd CSMC held on 26-03-2018, 25-06-2018, 25-02-2019, 07-08-2020, 20-01-2021for which it was sanctioned and that the balance of Rs. 5895.14 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-11011/20/2019-HFA-I-UD (FTS-9061145) dated 28.02.2022 | 14619.23 | 5259.90         | 8724.09  |  |
|       | TOTAL (in Lacs)   | 14619.23 | 5259.90         | 8724.09  |  |

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.

  
7/7/2023  
State Nodal Officer,  
PMAY (U), RU DSICO

  
Secretary, LSG  
Govt. of Rajasthan

#### Note:

1. UC amounting of Rs. 5259.90 Lacs have been sent earlier to Gol.
2. Additional UC of Rs. 67.86 Lacs has been prepared for the amount utilized as 1<sup>st</sup> /2<sup>nd</sup> installment for the sanctioned projects. Project wise sheet is attached at Annexure-A.
3. Additional UC of Rs. 54.60 Lacs has been prepared for the amount utilized as 3<sup>rd</sup> installments as per clause 14.7 of PMAY-U for the sanctioned projects. Project wise sheet is attached at Annexure-B.
4. Additional UC of Rs. 3341.73 Lacs has been prepared for the amount utilized as 1<sup>st</sup>/2<sup>nd</sup>/3<sup>rd</sup> installments as per clause 14.7 of PMAY-U for other projects. Project wise sheet is attached at Annexure-C.



## Form GFR 19-A

[See Rule 212 (1)]

### Form of Utilization Certificate

Certified that out of Rs. 108.00 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 81.00 lac has been utilized for the purpose of execution of the BLC project at Bhilwara under PMAY (U) for which it was sanctioned and that the balance of Rs. 27.00 lac remaining unutilized.

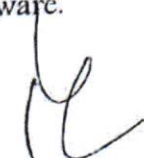
| Sr. No.  | Letter No. & Date                                       | Amount (In lacs) |
|----------|---|------------------|
| 1        | N-11036/06/2015/HFA 1 (pt.)/FTS 14869<br>dt. 18.10.2016 | 108.00           |
| Total :- |   | 108.00           |

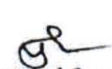
Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned, have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

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)  
Nodal Officer (PMAY)  
RUDSICO, Jaipur  
(A Govt. of Rajasthan Undertaking)

  
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. 563.06 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 82.50 lac has been utilized for the purpose of Demand Survey & HFAPoA under PMAY (U) for which it was sanctioned and that the balance of Rs. 480.56 lac remaining unutilized.


| Sr. No.  | Letter No. & Date                                | Amount (In lacs) |
|----------|--|------------------|
| 1        | N-11036/16/2016/HFA-I /FTS- 15344 dt. 12.07.2016 | 563.06           |
| Total :- |  | 563.06           |


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)  
D. K. MEENA  
RUDSICO (Jaipur)  
RUDSICO

  
Addl. Chief Secretary.  
UDH & LSGD.  
Government Of Rajasthan  
(Pawan Kumar Coyal)  
Addl. Chief Secretary  
UDH & LSG



# 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.

Used Rs 304.80 lakhs already received  
and now Rs 51.00 lakhs is taken into  
acc


| Sr. No.  | Letter No. & Date                               | Amount (In lacs) |
|----------|---|------------------|
| 1        | N-11036/2015/HFA 1/ FTS/13672<br>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.

  
Project Director (PMAY)  
RUDSICO, Jaipur  
(A Govt. of Rajasthan Undertaking)

  
Addl. Chief Secretary,  
UDH & ISGD.  
Government of Rajasthan



## REVISED UTILIZATION CERTIFICATE

**GFR12-C**

[(See Rule 239)]

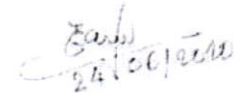
### FORM OF UTILIZATION CERTIFICATE {FOR STATE GOVERNMENTS}

(Where expenditure incurred by Govt. bodies only)

| Sl. No. | Letter no. and date                            | Amount     |   |
|---------|--|------------|---|
| 1.      | N 11036/06/2015-HFA-1 FTS/14869 dt. 18.10.2016 | 108.00 Lac | 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. 85.20 Lac has been utilized so far for the propose of <b>PMAY BLC Project at Ghumanti Basti, Bhilwara</b> for which it was sanctioned and that the balance of Rs. 22.80 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

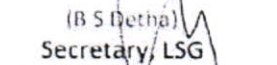
Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised & checks to see that the money was actually utilized for the propose for which it was sanctioned.



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



(Deepak Nandi)  
Executive Director,  
RUDSICO



(B S Detha)  
Secretary, LSG  
Govt. of Rajasthan  
Executive Director, 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.



**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. 20954.23 Lacs of grants sanctioned during the year 2021-22 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. 1941.67 Lacs has been utilized for the propose of PMAY (U) 1st installment of Central Assistance to the State Government of Rajasthan for BLC (New Construction and Enhancement) projects approved in 32nd, 35th, 43rd, 47th, 51st & 52nd CSMC held on 26-03-2018, 25-06-2018, 25-02-2019, 07-08-2020, 20-01-2021 for which it was sanctioned and that the balance of Rs. 19012.56 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-11011/20/2019-HFA-I-UD (FTS-9061145) dated 28.02.2022 | 846.68          |   |
| 2.     | N-11011/20/2019-HFA-I-UD (FTS-9061145) dated 28.02.2022 | 5488.32         |   |
| 3.     | N-11011/20/2019-HFA-I-UD (FTS-9061145) dated 28.02.2022 | 14619.23        |   |
|        | <b>TOTAL (in Lacs)</b>                                  | <b>20954.23</b> |   |

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.

  
23/2/2023  
State Nodal Officer,  
PMAY (U), RUDSICO

  
Secretary, LSG  
Govt. of Rajasthan

**Note:**

1. UC of Rs. 1413.72 Lacs has been utilized as 1<sup>st</sup> installment for the sanctioned projects.
2. UC of Rs. 527.95 Lacs has been utilized as 1<sup>st</sup> installment (Rs. 55.00 Lacs) & 2<sup>nd</sup> installment (Rs. 472.95 Lacs) as per clause 14.7.
3. Project wise sheet is attached at Annexure-A.




## GFR 12-C

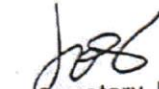
[(See Rule 239)]

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

| S. No. | Letter no. and date   | Amount  |   |
|--------|---|---------|---|
| 1.     | N-11011/34/2018-HFA-1-UD<br>(C.No. 9021648)<br>dated 03.03.2020 | 1169.20 | Certified that out of Rs. 1169.20 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. 1149.51 Lacs has been utilized for the propose of 1st installment of Central Assistance State Govt. of Rajashtan for 25 (BLC) Other than SCSP & TSP projects approved by CSMC in its 34th meeting held on 30.05.2018 from National Urban Housing Fund (NUHF) raised through Extra Budgetary Resources (EBR) for which it was sanctioned and that the balance of Rs. 19.69 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 (in Lacs)   | 1169.20 |   |

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.

  
23/2/2023  
State Nodal Officer,  
PMAY (U), RUDSICO

  
Secretary, LSG  
Govt. of Rajasthan

#### Note:

1. UC of Rs. 1149.51 Lacs has been utilized as 2<sup>nd</sup> installment (Rs. 122.70 Lacs) & 1<sup>st</sup> installment (Rs. 1026.81 Lacs) as per clause 14.7. Project wise sheet is attached at Annexure-A.



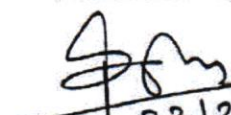
## GFR 12-C


[(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-11011/34/2018-HFA-1-UD (C.No. 9040365) dated 03.03.2020 | 1714.37        | Certified that out of Rs. 1714.37 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. 1489.32 Lacs has been utilized for the propose of 1st installment of Central Assistance State Govt. of Rajasthan for 41 (BLC) Other than SCSP & TSP projects approved by CSMC in its 36th meeting held on 24.07.2018 from National Urban Housing Fund (NUHF) raised through Extra Budgetary Resources (EBR) for which it was sanctioned and that the balance of Rs. 225.05 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. |
|        | <b>TOTAL (in Lacs)</b>                                    | <b>1714.37</b> |  |

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.

  
23/2/2023  
State Nodal Officer,  
PMAY (U), RUDSICO

  
Secretary, LSG  
Govt. of Rajasthan

#### Note:

1. UC amounting of Rs. 954.00 Lacs have been sent earlier to Gol.
2. Additional UC of Rs. 166.40 Lacs has been utilized as 1<sup>st</sup> installment for the sanctioned projects.
3. Additional UC of Rs. 368.92 Lacs has been utilized as 1<sup>st</sup> installment (Rs. 240.08 Lacs) & 2<sup>nd</sup> installment (Rs. 128.84 Lacs) as per clause 14.7.
4. Project wise sheet is attached at Annexure-A.

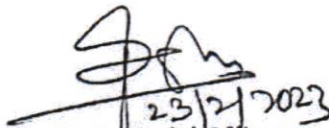


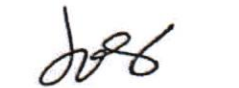
**GFR 12-C**  
[(See Rule 239)]

**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. 734.83 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. 697.14 Lacs has been utilized for the propose of PMAY ACA 1st instalment for 27 BLC (25 New & 2 Enhancement) projects accepted during 34th CSMC Meeting dated 30th May, 2018. for which it was sanctioned and that the balance of Rs. 37.69 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-11011/521/2017-HFA-I/FTS-9021648 dated 19.12.2019 | 554.89        |  |
| 2      | N-11011/521/2017-HFA-I/FTS-9021648 dated 19.12.2019 | 179.94        |  |
|        | <b>TOTAL (in Lacs)</b>                              | <b>734.83</b> |  |

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.

  
23/12/2023  
State Nodal Officer,  
PMAY (U), RUDSICO

  
Secretary, LSG  
Govt. of Rajasthan

**Note:**

1. UC amounting of Rs. 401.04 Lacs have been sent earlier to Gol.
2. Additional UC of Rs. 213.00 Lacs has been utilized as 1<sup>st</sup> installment for the sanctioned projects.
3. Additional UC of Rs. 83.10 Lacs has been utilized as 1<sup>st</sup> installment (Rs.20.40 Lacs) & 2<sup>nd</sup> installment (Rs. 62.70 Lacs) as per clause 14.7.
4. Project wise sheet is attached at Annexure-A.




## 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. 1714.37 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. 1714.37 Lacs has been utilized for the propose of 1st installment of Central Assistance State Govt. of Rajasthan for 41 (BLC) Other than SCSP & TSP projects approved by CSMC in its 36th meeting held on 24.07.2018 from National Urban Housing Fund (NUHF) raised through Extra Budgetary Resources (EBR) 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-11011/34/2018-HFA-1-UD (C.No. 9040365) dated 03.03.2020 | 1714.37 |  |
|        | TOTAL (in Lacs)   | 1714.37 |  |

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.

  
9/5/2023  
State Nodal Officer,  
PMAY (U), RUP SICO

us   
Secretary, LSG  
Govt. of Rajasthan

#### Note:

1. UC amounting of Rs. 1489.32 Lacs have been sent earlier to Gol.
2. Additional UC of Rs. 225.05 Lacs has been prepared for the amount utilized as 1<sup>st</sup> installment for the sanctioned projects. Project wise sheet is attached at Annexure-A.



**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. 20954.23 Lacs of grants sanctioned during the year 2021-22 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. 7539.20 Lacs has been utilized for the propose of PMAY (U) 1st installment of Central Assistance to the State Government of Rajasthan for BLC ( New Construction and Enhancement) projects approved in 32nd, 35th, 43rd, 47th, 51st & 52nd CSMC held on 26-03-2018, 25-06-2018, 25-02-2019, 07-08-2020, 20-01-2021 for which it was sanctioned and that the balance of Rs. 13415.03 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-11011/20/2019-HFA-I-UD (FTS-9061145) dated 28.02.2022 | 846.68          |  |
| 2.     | N-11011/20/2019-HFA-I-UD (FTS-9061145) dated 28.02.2022 | 5488.32         |  |
| 3.     | N-11011/20/2019-HFA-I-UD (FTS-9061145) dated 28.02.2022 | 14619.23        |  |
|        | <b>TOTAL (in Lacs)</b>                                  | <b>20954.23</b> | <i>Rs. 1941.67 5597.53</i>   |

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.

  
 State Nodal Officer,  
 PMAY (U), RUDSICO

  
 Secretary, LSG  
 Govt. of Rajasthan

**Note:**

1. UC amounting of Rs. 1941.67 Lacs have been sent earlier to Gol.
2. Additional UC of Rs. 486.70 Lacs has been prepared for the amount utilized as 1<sup>st</sup> installment for the sanctioned projects. Project wise sheet is attached at Annexure-A.
3. Additional UC of Rs. 5110.83 Lacs has been prepared for the amount utilized as 1<sup>st</sup>/2<sup>nd</sup>/3<sup>rd</sup> installment as per clause 14.7 of PMAY-U for the sanctioned projects. Project wise sheet is attached at Annexure-B.




## GFR 12-C

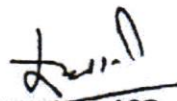
[(See Rule 239)]

### 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. 1169.20 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. 1168.11 Lacs has been utilized for the propose of 1st installment of Central Assistance State Govt. of Rajasthan for 25 (BLC) Other than SCSP & TSP projects approved by CSMC in its 34th meeting held on 30.05.2018 from National Urban Housing Fund (NUHF) raised through Extra Budgetary Resources (EBR) for which it was sanctioned and that the balance of Rs. 1.09 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-11011/34/2018-HFA-1-UD<br>(C.No. 9021648)<br>dated 03.03.2020 | 1169.20        |  |
|       | <b>TOTAL (in Lacs)</b>  | <b>1169.20</b> |  |

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.

  
5/6/2023  
State Nodal Officer,  
PMAY (U), RUDSICO

  
Secretary, LSG  
Govt. of Rajasthan

#### Note:

1. UC of Rs. 1149.51 Lacs has already been submitted to Gol.
2. Additional UC of Rs. 14.40 Lacs has been prepared for the amount utilized as 1<sup>st</sup> /2<sup>nd</sup> installment for the sanctioned projects. Project wise sheet is attached at Annexure-A.
3. Additional UC of Rs. 4.20 Lacs has been prepared for the amount utilized as 3<sup>rd</sup> installments as per clause 14.7 of PMAY-U for the sanctioned projects. Project wise sheet is attached at Annexure-B.



## 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-<br>HFA I (FTS: 9021648)<br>Date 19.12.2019 | 179.94 | Certified that out of Rs. 179.94 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. 153.35 Lacs has been utilized for the propose of PMAY ACA 1st installment for 27 BLC (25 New & 2 Enhancement) projects accepted during 34th CSMC Meeting dated 30th May, 2018 for which it was sanctioned and that the balance of 26.59 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 (in Lacs)  | 179.94 |  |

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.

  
5/6/2023  
State Nodal Officer,  
PMAY (U), RUHSICO

  
Secretary, LSG  
Govt. of Rajasthan

#### Note:

1. UC amounting of Rs. 142.25 Lacs have been sent earlier to Gol.
2. Additional UC of Rs. 4.80 Lacs has been prepared for the amount utilized as 1<sup>st</sup> /2<sup>nd</sup> installment for the sanctioned projects. Project wise sheet is attached at Annexure-A.
3. Additional UC of Rs. 6.30 Lacs has been prepared for the amount utilized as 3<sup>rd</sup> installments as per clause 14.7 of PMAY-U for the sanctioned projects. Project wise sheet is attached at Annexure-B.

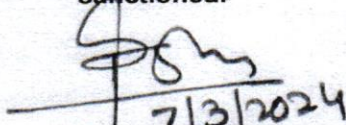


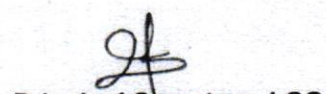
**Form GFR 12 – C**  
**[See Rule 239]**  
**Form of Utilization Certificate**

Certified that out of **Rs. 2287.20 Lacs** Grants-in-aid (Central Assistance) sanctioned during the year **2021-22** in favour of **Govt. of Rajasthan** under the Ministry/Department Letter(s) no. given in the table below and **Rs. NIL** on account of unspent balance of the previous year, a sum of **Rs. 2268.35 Lacs** has been utilized for the purpose of **1st installment of Central Assistance to the State Government of Rajasthan for 26 AHP projects approved in 32nd, 43rd & 51st CSMC held on 26-03-2018, 25-02-2019 & 07-08-2020 under PMAY (U)**, for which it was sanctioned and that the balance of **Rs. 18.85 Lacs** remaining unutilized at the end of the year has been surrendered to Government (Vide No....., dated.....)/ will be adjusted towards the Grants-in-aid (Central Assistance) payable during the next year.

| (Rs. in Lacs) |   |                 |                 |              |                |
|---------------|---|-----------------|-----------------|--------------|----------------|
| S.No.         | Letter No. and date   | Amount Released | UC already sent | Addl. UC     | Cumulative UC  |
| 1             | N-11011/521/2017-HFA-I SECTION-MHUPA (FTS-9021648) Dt. 28.02.2022 | 132.99          | 132.99          | -            | 132.99         |
| 2             | N-11011/521/2017-HFA-I SECTION-MHUPA (FTS-9021648) Dt. 28.02.2022 | 199.78          | 199.78          | -            | 199.78         |
| 3             | N-11011/521/2017-HFA-I SECTION-MHUPA (FTS-9021648) Dt. 28.02.2022 | 1954.43         | 1836.83         | 98.75        | 1935.58        |
|               | <b>TOTAL</b>  | <b>2287.20</b>  | <b>2169.60</b>  | <b>98.75</b> | <b>2268.35</b> |

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.

  
 7/3/2024  
 State Nodal Officer,  
 PMAY-U, RU DSICO

  
 Principal Secretary, LSG  
 Govt. of Rajasthan

**Note:**

1. UC of Rs. 2169.60 Lacs has already been sent to Gol.
2. **Additional UC amount of Rs. 98.75 Lacs** has been utilized as follows:
  - d) **1<sup>st</sup> installment Rs. 42.60 Lacs** (Rs. 0.60 Lacs for AHP Dangiyon ki Pancholi-Udaipur, Rs. 6.00 Lacs for AHP R1 to R4-Udaipur, Rs. 3.60 Lacs for AHP Pannadhay Nagar-Udaipur and Rs. 32.40 Lacs for AHP Keshoraipatan Project) as per clause 14.7.
  - e) **2<sup>nd</sup> installment Rs. 22.20 Lacs** (Rs. 21.00 Lacs for AHP Dangiyon ki Pancholi-Udaipur and Rs. 1.20 Lacs for AHP R1 to R4-Udaipur Project) as per clause 14.7.
  - f) **3<sup>rd</sup> installment Rs. 33.95 Lacs** for SPZ-Bharatpur Project as per clause 14.7.

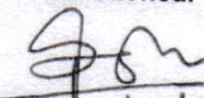


**Form GFR 12 – C**  
**[See Rule 239]**  
**Form of Utilization Certificate**

Certified that out of **Rs. 3895.15 Lacs** Grants-in-aid (Central Assistance) sanctioned during the year **2021-22** in favour of **Govt. of Rajasthan** under the Ministry/Department Letter(s) no. given in the table below and **Rs. NIL** on account of unspent balance of the previous year, a sum of **Rs. 3895.15 Lacs** has been utilized for the purpose of **2nd installment of Central Assistance to State Govt. of Rajasthan for AHP projects approved in 3rd, 6th, 15th, 22nd, 27th & 32nd CSMC 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....., dated.....)/ will be adjusted towards the Grants-in-aid (Central Assistance) payable during the next year.

| S.No. | Letter No. and date                                      | Amount Released | UC already sent | Addl. UC      | (Rs. in Lacs)  |
|-------|--|-----------------|-----------------|---------------|----------------|
|       |  |                 |                 |               | Cumulative UC  |
| 1     | N-11011/34/2020-HFA-I-UD<br>(FTS-9092506) Dt. 29.03.2022 | 240.64          | 240.64          | -             | 240.64         |
| 2     | N-11011/34/2020-HFA-I-UD<br>(FTS-9092506) Dt. 29.03.2022 | 3654.51         | 3145.76         | 508.75        | 3654.51        |
|       | <b>TOTAL</b>   | <b>3895.15</b>  | <b>3386.40</b>  | <b>508.75</b> | <b>3895.15</b> |

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.

  
 7/3/2024  
 State Nodal Officer,  
 PMAY-U, RU DSICO

  
 Principal Secretary, LSG  
 Govt. of Rajasthan

**Note:**

- UC amounting of Rs. 3386.40 Lacs have been sent earlier to Gol.
- Additional UC amount of Rs. 508.75 Lacs** has been utilized as follows:
  - 1<sup>st</sup> installment Rs. 145.80 Lacs** for AHP Kaithoon Project as per clause 14.7.
  - 2<sup>nd</sup> installment Rs. 275.40 Lacs** (Rs. 175.80 Lacs for AHP Barli-Jodhpur, Rs. 56.40 Lacs for AHP SPM-Bharatpur and Rs. 43.20 Lacs for SPZ-Bharatpur) as per clause 14.7.
  - 3<sup>rd</sup> installment Rs. 87.55 Lacs** (Rs. 86.40 Lacs for AHP SPM-Bharatpur and Rs. 1.15 Lacs for SPZ-Bharatpur) as per clause 14.7.



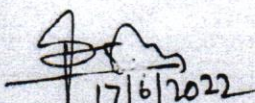
## GFR 12-C

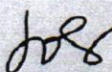
[(See Rule 239)]

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

| S. No. | Letter no. and Date                                   | Amount         |  |
|--------|---|----------------|--|
| 1.     | N-11011/32/2019-HFAI-UD (9062205)<br>Dated 29.03.2019 | 1464.00        | <p>Certified that out of Rs. 1464.20 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. 1448.40 Lacs has been utilized for the propose of 1st Installment of Central Assistance to the State Government of Rajasthan for 7 AHP projects approved in 32nd &amp; 35th CSMC meetings under Pradhan Mantri Awas Yojana (Urban) [PMAY (U)] for which it was sanctioned and that the balance of Rs. 15.80 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>Project wise sheet is enclosed at Annexure-I</p> |
|        | <b>TOTAL (in Lacs)</b>                                | <b>1464.20</b> |  |

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.

  
17/6/2022  
State Nodal Officer,  
PMAY (U), RUDSICO

  
Secretary, LSG  
Govt. of Rajasthan




**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. 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. |
|--------|---|------------|--|
| 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 |  |

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.

UC sent to Gol vide RUDSICO office letter No. F-5(PD-H)/(PMAY-U)/(MISC)/(GOI-Letters)/(Funds)/1049 dated 12.11.2021




**GFR 12-C**

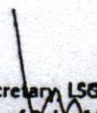
[[See Rule 239]]

**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. 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. |
|--------|--|---------------|---|
| 1.     | N 11011/521/2017-HFA-1 (EO No 9021648)<br>PAO(sectt)<br>HUA/Adm. Advice/2017-18/453 dt.25.10.2017 & 26.03.2018 | 604.80<br>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  
Bhawani Singh  
Secretary, L.S.G. Dept.

UC sent to Gol vide RUDSICO office letter No. F-5(PD-H)/(PMAY-U)/(MISC)/(GOI-Letters)/(Funds)/1049 dated 12.11.2021



## 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.

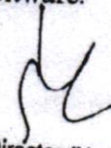
| Sr. No.  | Letter No. & Date   | Amount (In lacs) |
|----------|---|------------------|
| 1        | N-11011/521/2017/HFA 1 MHUPA (EO No. 9021648) dt. 25.10.2017 & 26.03.2018 | 240.00           |
| Total :- |   | 240.00           |


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.

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

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



## GFR 12-C

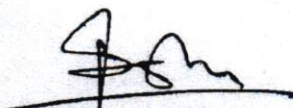
[(See Rule 239)]


### 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 | 192.00 Lacs | <p>Certified that out of Rs. 192.00 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. 120.00 Lacs has been utilized for the propose of PMAY AHP Project at SPM, Bharatpur for which it was sanctioned and Rs. 72.00 lacs has been <u>utilized as per clause 14.7 of PMAY-U guidelines</u> on following fast moving project:</p> <p>1. Rs. 72.00 Lacs as 2<sup>nd</sup> installment for AHP at Bedwas, Udaipur* released to ULB.</p> <p>2. Thus, total amount utilized Rs. 192.00 Lacs (120.00+72.00) 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. 27.60 Lacs from unspent balance of AHP Bedwas, Udaipur , Rs. 35.40 Lacs from AHP Balotra, Phase-I, Rs. 40.80 Lacs from AHP Ranpur, Kota, Rs. 51.60 Lacs from AHP Mohan Lal Sukhadiya, Kota and Rs. 248.40 Lacs from AHP Kishangarh has also been utilized as 2<sup>nd</sup> installment for AHP at Bedwas, Udaipur thus total amount utilized for AHP Bedwas, Udaipur as 2<sup>nd</sup> installment is Rs. 475.80 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

  
Secretary LSG  
Govt. of Rajasthan



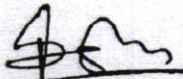
## GFR 12-C

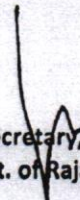
[(See Rule 239)]

**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. 172.80 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. NIL has been utilized for the propose of PMAY AHP Project at Raipura, Kota for which it was sanctioned and Rs. 169.20 lacs has been <u>utilized as per clause 14.7 of PMAY-U</u> guidelines on following fast moving project: |
|---------|--|-------------|--|
| 1.      | N-11011/32/2019-HFAI-UD (9062205) dt. 29.03.2019 | 172.80 Lacs | <p>1. Rs. 169.20 Lacs as 2<sup>nd</sup> installment for AHP at Prem Nagar, Kota released to ULB.</p> <p>Thus, total amount utilized Rs. 169.20 Lacs as above and the balance of Rs. 3.60 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.</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

  
Secretary, LSG  
Govt. of Rajasthan