

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.

*[Handwritten Signature]*

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 debit 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	CSR/FC Date	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	Beneficiary as per DBR		Eligible Beneficiary count for sanction		Sanctioned		Disbursement		Release		1st installment		2nd installment		3rd installment					
							OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	Total
1	AAP	Bharatpur	SP Mukhyee Nagar, Bharatpur (Not Available)	29/05/2017	2221.310	480.00000	174	25	21	320	262	25	18	305	3	1	0.00	0.00	0.00	0.00	0.00	0.00				
2	AAP	Bharatpur	SP7 Yojana, Bharatpur (Not Available)	26/03/2018	1863.070	312.00000	180	26	2	208	166	16	1	163	3	1	0.00	0.00	0.30	92.1698	312215	1.4087				
3	AAP	Bhilwara	Not Available	26/03/2018	2483.200	768.00000	407	75	30	512	407	64	8	479	3	1	0.00	0.00	-6.90	244.2	45	18				
4	AAP	Chitaurgarh	Not Available	18/11/2015	2940.690	456.00000	254	35	15	304	233	30	12	275	3	1	0.00	0.00	4.20	177.66	0.00	4.76				
5	AAP	Jodhpur	Not Available	18/11/2015	7210.200	816.00000	482	47	15	544	448	44	12	504	3	1	0.00	0.00	4.80	297.893	0.00	28.52				
6	AAP	Kota	Not Available	18/11/2015	5140.510	960.00000	536	81	23	640	211	32	9	252	3	1	0.00	0.00	-8.835	361.66	0.00	22.335				
7	AAP	Kota	Mohan Lal Sukhadia Scheme, Kota (Not Available)	31/08/2016	3505.000	798.00000	412	78	42	532	87	5	4	96	3	1	0.00	0.00	-21.00	247.38	47.88	23.94				
8	AAP	Kota	Rajputa Housing Scheme, Kota (Not Available)	26/03/2018	2560.500	432.00000	245	26	17	288	217	0	1	218	3	1	0.00	0.00	1.50	132.8443	315356	8.4201				
9	AAP	Udaipur	Not Available	25/09/2018	1520.000	456.00000	259	27	18	304	120	24	17	161	3	1	0.00	0.00	16.3485	154.1197	19.2388	9.1515				
10	AAP	Udaipur	Not Available	22/11/2016	2496.000	960.00000	520	69	51	640	506	67	50	623	3	1	0.00	0.00	15.00	325.8	34.8	23.4				
11	AAP	Udaipur	AAP Dhool Margal, Beldara (Not Available)	18/11/2015	11662.200	1272.00000	733	68	47	848	702	67	47	816	3	1	0.00	0.00	14.50	483.23	0.00	25.57				
12	AAP	Udaipur	Panmahalya Nagar Scheme, Udaipur (Not Available)	26/03/2018	3186.110	672.00000	353	69	76	448	311	67	26	404	3	1	0.00	0.00	7.80	227.1338	28.1897	13.4865				
13	AAP	Bhilwara	AAP Bahera Phase I (Not Available)	18/11/2015	6885.000	912.00000	532	54	22	608	485	50	20	555	3	1	0.00	0.00	28.559	363.162	0.00	1.441				
14	AAP	Bhilwara	AAP Bahera Phase I (Not Available)	18/07/2016	4777.310	906.00000	557	41	6	604	518	38	6	562	3	1	0.00	0.00	3.44344	250.56115	106.28239	5.59656				
Grand Total							5748	721	355	8800	4651	529	211	5413	3	1	0.00	0.00	68.0359	2999.86175	872.06799	188.1926	1412.0921	170.5432	90.3487	0.00

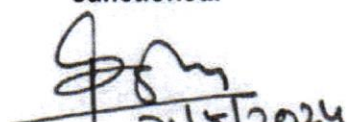
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**Form GFR 12 – C**  
**[See Rule 239]**  
**Form of Utilization Certificate**

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.

  
 21/5/2024  
 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. 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.
2. 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.

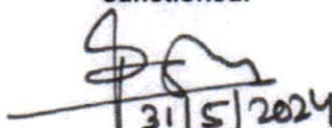
**Form GFR 12 – C**  
**[See Rule 239]**  
**Form of Utilization Certificate**

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 Dt. 29.09.2023	2036.40	704.24	779.19	1483.43
2	N-11012/63/2023-HFA-V-MoHUA-FTS-9161952 Dt. 29.09.2023	1158.60	278.74	-	278.74
3	N-11012/63/2023-HFA-V-MoHUA-FTS-9161952 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 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

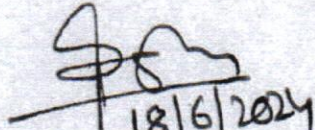


**Form GFR 12 – C**  
**[See Rule 239]**  
**Form of Utilization Certificate**


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.

S.No.	Letter No. and date	Amount Released	UC already sent	Addl. UC	(Rs. in Lacs)
					Cumulative UC
1	N-11036/16/2016-HFA-I/FTS-15344 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	Add. UC	Cumulative UC
1	N-11036/22/2016-HFA-I/FTS-15350 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) 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.