

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

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

Dated: 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. 2,062.59715 lakh to State Govt. of Rajasthan as part amount of 3rd 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. 20,62,59,715/- (Rupees Twenty Crore Sixty Two Lakh Fifty Nine Thousand Seven Hundred and Fifteen only)** to State Govt. of Rajasthan as part amount of 3rd and final installment of Central Assistance **(other than SC/ST Component)** for various AHP projects approved in various Central Sanctioning and Monitoring Committee (CSMC) meeting 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 3rd 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 st installment of Central Assistance for other than SC/ST Component	Funds already released as part amount of 2 nd installment of Central Assistance for other than SC/ST Component	Funds already released as part amount of 3 rd installment of Central Assistance for other than SC/ST Component	Funds being released in this sanction as part amount of 3 rd installment of Central Assistance for other than SC/ST Component
i.	3	18.11.2015	5 AHP	1,683.80500	580.2170	0.00	854.47800
ii.	6	18.02.2016	1 AHP	250.56115	0.0000	0.00	526.43885
iii.	12	31.08.2016	1 AHP	247.38000	46.6200	0.00	-163.50000
iv.	15	22.11.2016	1 AHP	325.80000	284.4000	0.00	148.80000
v.	22	29.05.2017	1 AHP	141.80000	166.6000	0.00	84.60000
vi.	32	26.03.2018	4 AHP	696.33790	339.2621	0.00	585.90000
vii.	35	25.06.2018	1 AHP	154.11970	0.0000	0.00	25.88030
Total				3,499.80375	1,417.0991	0.00	2,062.59715

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 3rd 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 3rd 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	101	Central Assistance/Share
Sub Head	31	Pradhan Mantri Awas Yojana (Urban)
Detailed Head	01	Assistance to State Governments for PMAY-U
Object Head	31.01.35	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. 206** of the Grants-in-Aid Register of the HFA Division for the year 2024-25.

Yours faithfully,

(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 Niyantrak 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

(B.K. Mandal)
Under Secretary to the Govt. of India

State Name Rajasthan Financial Year 2024-25 as per DPM																																			
Sl.No		Mission Component		City	Project Name	CSC Date	Contract Share (Rs.in Lakhs)	Beneficiary as per DPM				Eligible beneficiary for sanction				Implementation Details				Sanction These				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				
1	AHP			Bharatpur	SP Mukhianee Nagar, Bharatpur (Not Available) (7808004000100) (Not Available)	29/05/2017	2221.310	480.00000	274	25	21	320	762	25	18	305	3	1	84.60	0.00	0.00	141.8	48.03	2.17	166.60	-18.03	19.43	0.00	0.00	0.00	0.00	0.00			
2	AHP			Bharatpur	597 Vojana, Bharatpur (Not Available) (7808004000100) (Not Available)	26/03/2018	1863.070	317.00000	180	26	2	208	146	16	1	163	3	1	59.40	0.00	0.00	92.1698	31.2215	1.4087	67.4302	-12.0215	0.2087	0.00	0.00	0.00	0.00	0.00			
3	AHP			Blarner	AHP Project Blarner (78080040062346) (Not Available)	26/03/2018	2483.200	768.00000	407	75	30	512	407	64	8	479	3	1	306.30	0.00	0.00	244.2	45	18	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
4	AHP			Chittorgarh	AHP Chittorgarh (78080040500010) (Not Available)	18/11/2015	2940.000	454.00000	254	35	15	304	233	30	12	275	3	1	135.90	0.00	0.00	177.66	0.00	4.74	35.34	28.2	9.06	0.00	0.00	0.00	0.00	0.00			
5	AHP			Ichhapur	AHP Village Aungana (78080040000314) (Not Available)	18/11/2015	2210.200	814.00000	402	47	15	544	448	44	12	504	3	1	102.60	0.00	0.00	297.893	0.00	28.52	211.507	48.6	-15.32	0.00	0.00	0.00	0.00	0.00			
6	AHP			Kota	AHP part no. 4 and 12 (78080040000065) (Not Available) Not Avail. in Subsidy Scheme. KOTA (78080050001109) (Not Available)	18/11/2015	5140.510	960.00000	536	81	23	640	211	32	9	252	1	1	45.16	0.00	0.00	361.66	0.00	22.335	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
7	AHP			Kota	78080050001109 (Not Available)	11/08/2016	3505.000	798.00000	412	78	42	532	87	5	4	96	3	1	163.50	0.00	0.00	287.38	47.88	23.94	46.62	1.32	3.06	0.00	0.00	0.00	0.00	0.00	0.00		
8	AHP			Kota	Rajwade Housing Scheme, Kota (78080050001404) (Not Available)	26/03/2018	2540.500	437.00000	245	26	17	288	217	0	1	218	3	1	86.70	0.00	0.00	112.8443	31.5576	8.8201	105.9577	-31.3576	8.4201	0.00	0.00	0.00	0.00	0.00	0.00		
9	AHP			Udaipur	AHP at Dangron H Parcol, Udaipur (78080050001710) (Not Available)	25/06/2018	1520.000	454.00000	259	27	18	304	120	24	17	161	3	1	25.803	0.00	0.00	154.1197	19.1288	9.1515	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
10	AHP			Udaipur	AHP at Pipa RI to 84, South Extension, Scheme Block-A (78080050009441) (Not Available)	22/11/2016	2486.000	390.00000	520	69	51	640	506	67	50	623	3	1	148.80	0.00	0.00	325.8	34.8	23.4	284.40	45.60	36.60	0.00	0.00	0.00	0.00	0.00	0.00		
11	AHP			Udaipur	AHP Dhol Magar, Betswar (78080050000517) (Not Available)	18/11/2015	11662.200	1772.00000	733	68	47	848	702	67	47	816	3	1	237.80	0.00	0.00	481.23	0.00	25.57	332.77	76.2	28.43	0.00	0.00	0.00	0.00	0.00	0.00		
12	AHP			Udaipur	Pannasagar Nagar Scheme, Udaipur (78080050001005) (Not Available)	26/03/2018	3166.110	672.00000	353	69	26	448	311	67	26	404	3	1	73.50	0.00	0.00	227.1238	28.1897	13.6855	105.8762	52.2103	17.7155	0.00	0.00	0.00	0.00	0.00	0.00		
13	AHP			Udaipur	AHP term Phase I (78080050000065) (Not Available)	18/11/2015	6885.000	912.00000	532	54	22	608	485	50	20	555	3	1	164.138	0.00	0.00	161.362	0.00	1.441	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
14	AHP			Bhilwara	AHP term Bhind Bhilwara (78080050000099) (Not Available)	18/02/2016	4777.310	596.00000	557	41	6	604	518	38	6	562	3	1	524.4885	0.00	0.00	290.56115	106.28239	5.55564	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
Grand Total							5184	723	335	6000	4633	529	233	5413	2862	9735	0.00	0.00	3897.80175	9726.079	184.17936	1411.7091	170.5432	90.3847	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			

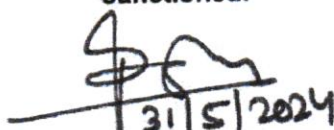


Form GFR 12 – C
[See Rule 239]
Form of Utilization Certificate

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
	TOTAL	8598.00	6043.82	2554.18	8598.00

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:

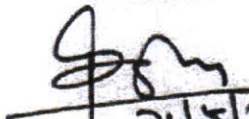
1. UC of Rs. 6043.82 Lacs has already been sent to Gol.
2. UC of Rs. 1335.93 Lacs has been prepared for the amount utilized as 1st/2nd installment for the sanctioned projects. Project wise sheet is attached at Annexure-A.
3. UC of Rs. 1218.25 Lacs has been prepared for the amount utilized as 3rd/4th 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. 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	-	-	-
	TOTAL	38997.11	-	6937.62	6937.62

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

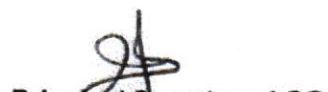
Form GFR 12 – C
[See Rule 239]
Form of Utilization Certificate

Certified that out of **Rs. 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
TOTAL		3344.40	1018.92	779.19	1798.11

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 1st/2nd 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 3rd/4th 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 1st/2nd / 3rd 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
	TOTAL	78.010	21.980	28.464	50.444

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

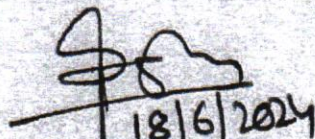

Principal Secretary,
Local Self Government,
Govt. of Rajasthan
(T. Ravikanth)
Pr. Secy. LSGD
Govt. Secretariat, Jaipur

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 Dt. 12.07.2016	563.063	197.790	205.35	403.140
	TOTAL	563.063	197.790	205.35	403.140

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 Dt. 21.11.2016	SLTC	32.850	26.62	6.23	32.850
		CLTC	190.794	190.79	0.004	190.794
	TOTAL		223.644	217.41	6.234	223.644

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
	TOTAL		194.70	10.78	181.53	192.31

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


Principal Secretary,
Local Self Government,
Govt. of Rajasthan

P. K. GARG
PD (Housing)
RUDSICO

(T. Ravikanth)
Pr. Secy. LSGD

Note


Total expenditure of Rs. 20.64 lacs has been incurred against Rs. 9.55 lacs. Govt. Secretariat, Jaipur

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 Dt. 26.12.2018	35.00	5.70	4.63	10.328
	TOTAL	35.00	5.70	4.63	10.328

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

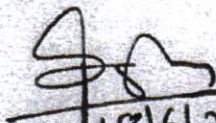
(T. Ravikanth)
Pr. Secy. LSGD
Govt. Secretariat, Jaipur


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
	TOTAL	2.459	1.062	1.397	2.459

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, RUHSICO
P. K. GARG
PD (Housing)
RUHSICO


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 Dt. 18.02.2019	3.706	-	3.706	3.706
	TOTAL	2.459	-	3.706	3.706

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 Dt. 31.12.2019	0.021	-	0.021	0.021
	TOTAL	0.021	-	0.021	0.021

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 Dt. 15.03.2021	16.672	-	11.806	11.806
	TOTAL	16.672	-	11.806	11.806

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.

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. 07.03.2024	116.25	-	-	-
2	N-11011/34/2020-HFA-I-UD/FTS-9092506 Dt. 07.03.2024	1795.23	-	338.35	338.35
3	N-11011/34/2020-HFA-I-UD/FTS-9092506 Dt. 07.03.2024	28.92	-	-	-
TOTAL		1940.39	-	338.35	338.35

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:

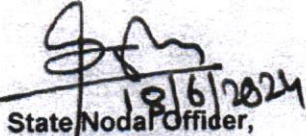
1. UC of Rs. 22.80 Lacs has been prepared for the amount utilized as 2nd installment for the AHP Project Raipura, Kota.
2. UC of Rs. 315.55 Lacs has been prepared for the amount utilized as 2nd installment as per clause 14.7 of PMAY-U for the AHP Project Kekari (Rs. 151.15 Lacs), AHP Project Dangiyon 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 Dt. 26.05.2023	391.85	-	391.85	391.85
	TOTAL	391.85	-	391.85	391.85

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:

1. UC of Rs. 172.20 Lacs has been prepared for the amount utilized as 2nd 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).
2. UC of Rs. 219.65 Lacs has been prepared for the amount utilized as 2nd 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 Dt. 29.09.2023	2036.40	1483.40	553.00	2036.40
2	N-11012/63/2023-HFA-V-MoHUA-FTS-9161952 Dt. 29.09.2023	1158.60	278.74	879.86	1158.60
3	N-11012/63/2023-HFA-V-MoHUA-FTS-9161952 Dt. 29.09.2023	149.40	35.94	113.46	149.40
TOTAL		3344.40	1798.08	1546.32	3344.40

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, RUДСICO


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 1st/2nd 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 3rd/4th 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.

(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	11700.99	15697.68
3	N-11011/20/2019-HFA-I-UD/FTS-9061145 dated 07.03.2024	12338.94	-	6087.47	6087.47
	TOTAL	38997.11	6937.62	17788.46	24726.08

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:

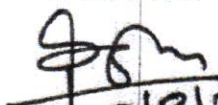
1. UC of Rs. 6937.62 Lacs has already been sent to Gol.
2. UC of Rs. 7824.08 Lacs has been prepared for the amount utilized as 1st/2nd / 3rd installment for the sanctioned projects. Project wise sheet is attached at Annexure-A.
3. UC of Rs. 1916.13 Lacs has been prepared for the amount utilized as 4th 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 1st/2nd / 3rd/4th 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 Dt. 07.03.2024	1208.40	-	1208.40	1208.40
2	N-11012/63/2023-HFA-V-MoHUA-FTS-9161952 Dt. 07.03.2024	516.00	-	516.00	516.00
3	N-11012/63/2023-HFA-V-MoHUA-FTS-9161952 Dt. 07.03.2024	343.20	-	343.20	343.20
TOTAL		2067.60	-	2067.60	2067.60

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, RU DSICO


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 1st/2nd 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 3rd/4th 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 Dt. 07.03.2024	116.25	-	28.42	28.42
2	N-11011/34/2020-HFA-I-UD/FTS-9092506 Dt. 07.03.2024	1795.23	338.35	1456.88	1795.23
3	N-11011/34/2020-HFA-I-UD/FTS-9092506 Dt. 07.03.2024	28.92	-	-	-
TOTAL		1940.39	338.35	1485.30	1823.65

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 Gol.
2. UC of Rs. 1485.30 Lacs has been prepared for the amount utilized as 3rd installment as per clause 14.7 of PMAY-U for the AHP Projects. Project wise sheet is attached at Annexure-A.

GFR 12-C

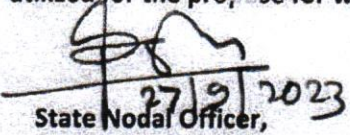
[(See Rule 239)]

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	
	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 propose 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 1st/2nd/3rd installments as per clause 14.7 of PMAY-U for other sanctioned BLC project at Pali (Annexure ID 7C08800561031228).

GFR 12-C

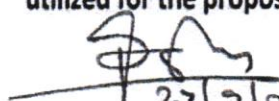
[(See Rule 239)]


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 Lac 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 (C.No. 9021648) 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 1st installment for sanctioned BLC project at Mundwa (Annexure ID 7C08800536008430).

GFR 12-C

[(See Rule 239)]

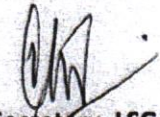
FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(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), RU DSICO


Secretary, LSG
Govt. of Rajasthan

Note:

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

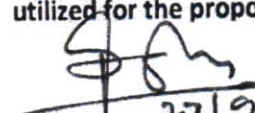
GFR 12-C


[(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	
	TOTAL (in Lacs)	20954.23	14485.46	20954.23	

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 1st/2nd 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 3rd/4th 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 1st/2nd/3rd/4th 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,
Nirman Bhawan, 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, GoI 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 GoI 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


7/12/2023
(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


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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
	TOTAL	2287.20	2157.60	12.00	2287.20

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.


State Nodal Officer,
PMAY-U, RUDSICO


Principal Secretary, LSG
Govt. of Rajasthan

Note:

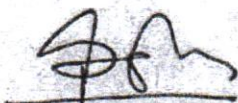
1. UC of Rs. 2157.60 Lacs has already been sent to Gol.
2. Addl. UC of Rs. 12.00 Lacs has been prepared for the amount utilized as 1st installment as per clause 14.7 of PMAY-U for the AHP Kishangarh Project.

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
	TOTAL	3895.15	3259.20	127.20	3386.40

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 Gol.
2. Addl. UC of Rs. 127.20 Lacs has been prepared for the amount utilized as 2nd 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 Dt. 29.09.2023	2036.40	-	489.92	489.92
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
TOTAL		3344.40	0.00	804.60	804.60

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 1st/2nd 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 3rd 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
	TOTAL	8598.00	0.00	1403.97	1403.97

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 1st/2nd 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 3rd/4th 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
	TOTAL	12553.63	51.03	8063.44	8114.47

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 1st/2nd 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 3rd /4th 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	
1.	N-11011/34/2018-HFA-1-UD (C.No. 9021648) 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. 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.
	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.


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 1st /2nd 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 3rd 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- HFA I (FTS: 9021648) 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), 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 1st /2nd 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 3rd 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- HFA-I-UD (FTS- 9061145) 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.
	TOTAL (in Lacs)	5488.32	

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 1st /2nd 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 3rd 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. 3339.87 Lacs has been prepared for the amount utilized as 1st /2nd /3rd 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	
	TOTAL (in Lacs)	20954.23	

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 1st installment for the sanctioned projects.
2. UC of Rs. 527.95 Lacs has been utilized as 1st installment (Rs. 55.00 Lacs) & 2nd 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 (C.No. 9021648) 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.
	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 2nd installment (Rs. 122.70 Lacs) & 1st 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.
	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.


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 1st installment for the sanctioned projects.
3. Additional UC of Rs. 368.92 Lacs has been utilized as 1st installment (Rs. 240.08 Lacs) & 2nd 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	
	TOTAL (in Lacs)	734.83	

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 1st installment for the sanctioned projects.
3. Additional UC of Rs. 83.10 Lacs has been utilized as 1st installment (Rs.20.40 Lacs) & 2nd installment (Rs. 62.70 Lacs) as per clause 14.7.
4. Project wise sheet is attached at Annexure-A.


GFR 12-C

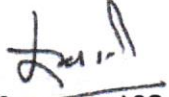
[(See Rule 239)]

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 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.
1	N-11011/521/2017-HFA-I/FTS-9021648 dated 19.12.2019	179.94	153.35	164.15	
	TOTAL (in Lacs)	179.94	153.35	164.15	

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. 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 1st /2nd 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 3rd 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)]

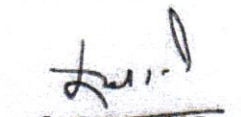
FORM OF UTILIZATION CERTIFICATE {FOR STATE GOVERNMENTS}

(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), 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 1st /2nd 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 3rd 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 1st/2nd/3rd 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.	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 th 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

ok
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)]

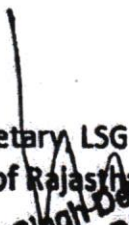
FORM OF UTILIZATION CERTIFICATE {FOR STATE GOVERNMENTS}
(Where expenditure incurred by Govt. bodies only)

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 Sanchoe under PMAY-U for which it was sanctioned and that the balance of Rs. 95.60 Lacs remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year 2021-22.
1.	N-11011/521/2017-HFA I (FTS: 9021648) Date 20.12.2019	13.80	
2	N-11011/34/2018-HFA I (FTS: 9040365) Date 20.12.2019	152.40	
3	N-11011/34/2018-HFA I (FTS: 9040365) Date 03.03.2020	172.80	
TOTAL		Rs. 339.00 Lacs	

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


State Nodal Officer,
PMAY (U), RUDSICO

P. K. GARG
PD (Housing)
RUDSICO

Secretary LSG
Govt. of Rajasthan

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

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GFR 12-C

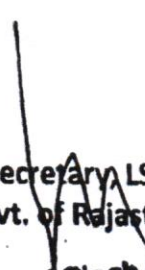
[(See Rule 239)]

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

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


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


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

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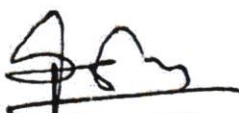
GFR 12-C

[(See Rule 239)]

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

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. 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
Bhawan, Govt. of Rajasthan


GFR 12-C


[(See Rule 239)]

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

S. No.	Letter no. and date	Amount	
1.	N-11011/521/2017-HFA I (FTS: 9021648) Date 20.12.2019	70.20	<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 &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) Date 20.12.2019	118.20	
3	N-11011/34/2018-HFA I (FTS: 9040365) Date 03.03.2020	376.80	
4	N-11011/521/2017-HFA I (FTS: 9021648) Date 20.12.2019	28.80	
5	N-11011/34/2018-HFA I (FTS: 9040365) Date 20.12.2019	51.00	
6	N-11011/34/2018-HFA I (FTS: 9040365) Date 03.03.2020	178.20	
	TOTAL	Rs. 823.20 Lacs	

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


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


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

GFR 12-C


[(See Rule 239)]

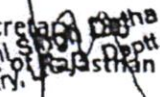
FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)

Sl. No.	Letter no. and date	Amount	
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. 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, Bhamra
 Bhamra, Rajasthan

GFR 12-C


[(See Rule 239)]

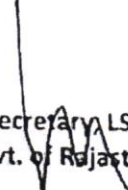
FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

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

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


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


Secretary LSG
Govt. of Rajasthan.
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)

S. No.	Letter no. and date	Amount	
1	N-11011/521/2017-HFA I (FTS: 9021648) 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 &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) Date 20.12.2019	118.20	
3	N-11011/34/2018-HFA I (FTS: 9040365) Date 03.03.2020	376.80	
4	N-11011/521/2017-HFA I (FTS: 9021648) Date 20.12.2019	28.80	
5	N-11011/34/2018-HFA I (FTS: 9040365) Date 20.12.2019	51.00	
6	N-11011/34/2018-HFA I (FTS: 9040365) Date 03.03.2020	178.20	
	TOTAL	Rs. 823.20 Lacs	

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


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


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

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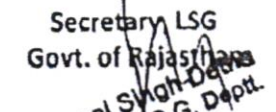
[(See Rule 239)]

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

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

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


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


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

GFR 12-C

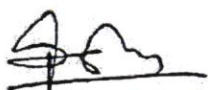
[(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)

Sl. No.	Letter no. and date	Amount	
1.	N 11036/06/2015- HFA-1 FTS/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. 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 Govt vide RUDSICO office letter No. F-5(PD-H)(PMAY-U)(MISC)(GOI-Letters)(Funds)/1049 dated 12.11.2021

GFR 12-C

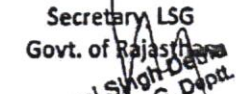
[(See Rule 239)]

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

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


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


Secretary LSG
Govt. of Rajasthan
Bhawani Singh Datta
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)

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

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


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


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

UC sent to GoI vide RUDSICO office letter No. F-5(PD-II)/(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) 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 & 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) Date 20.12.2019	118.20	
3	N-11011/34/2018-HFA I (FTS: 9040365) Date 03.03.2020	376.80	
4	N-11011/521/2017-HFA I (FTS: 9021648) Date 20.12.2019	28.80	
5	N-11011/34/2018-HFA I (FTS: 9040365) Date 20.12.2019	51.00	
6	N-11011/34/2018-HFA I (FTS: 9040365) Date 03.03.2020	178.20	
	TOTAL	Rs. 823.20 Lacs	

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


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


Secretary LSG
Govt. of Rajasthan
Bhawani Singh 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

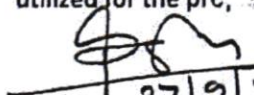
GFR 12-C

[(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	
	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.


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


Secretary, LSG
Govt. of Rajasthan

Note:

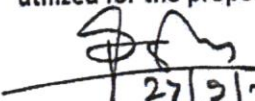
1. UC amounting of Rs. 164.15 Lacs have been sent earlier to Gol.
2. Additional UC of Rs. 15.79 Lacs has been prepared for the amount utilized as 1st/2nd/3rd installments as per clause 14.7 of PMAY-U for other sanctioned BLC project at Pali (Annexure D 7C08800561031228).


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 (C.No. 9021648) 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 1st installment for sanctioned BLC project at Mundwa (Annexure ID 7C08800536008430).

GFR 12-C

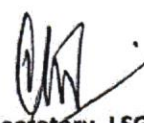
[(See Rule 239)]

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 Offr; ;
PMAY (U), RUDSICO


Secretary, LSG
Govt. of Rajasthan

Note:

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

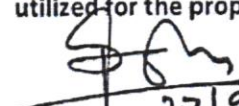
GFR 12-C


[(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	
	TOTAL (in Lacs)	20954.23	14485.46	20954.23	

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 1st/2nd 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 3rd/4th 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 1st/2nd/3rd/4th installments as per clause 14.7 of PMAY-U for other projects. Project wise sheet is attached at Annexure-C.

GFR 12-C

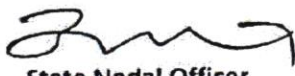
[(See Rule 239)]

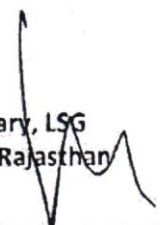
FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS) (Where expenditure incurred by Govt. bodies only)

Sl. No.	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 th 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

Bhawana 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

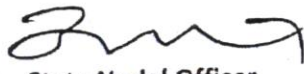
[(See Rule 239)]

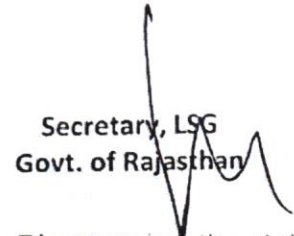
FORM OF UTILIZATION CERTIFICATE {FOR STATE GOVERNMENTS} (Where expenditure incurred by Govt. bodies only)

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 th 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

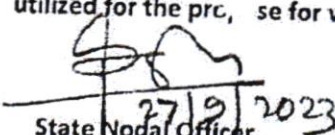
[[See Rule 239]]

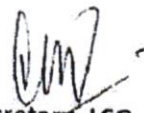
FORM OF UTILIZATION CERTIFICATE {FOR STATE GOVERNMENTS}

(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 Lacs has been utilized for the proposed 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.


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 1st/2nd/3rd installments as per clause 14.7 of PMAY-U for other sanctioned BLC project at Pali (Annexure ID 7C08800561031228).

GFR 12-C

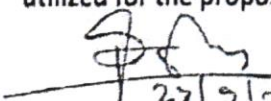
[(See Rule 239)]


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	
1	N-11011/34/2018-HFA-1-UD (C.No. 9021648) dated 03.03.2020	1169.20	1168.11	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. 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.
	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.


27/5/2023
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 1st 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 Lac 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 1st/2nd 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 3rd installment as per clause 14.7 of PMAY-U for the sanctioned projects. Project wise sheet is attached at Annexure-B.

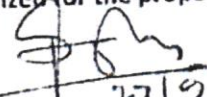
GFR 12-C


[(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 & 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	
	TOTAL (in Lacs)	20954.23	14485.46	20954.23	

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 1st/2nd 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 3rd/4th 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 1st/2nd/3rd/4th installments as per clause 14.7 of PMAY-U for other projects. Project wise sheet is attached at Annexure-C.

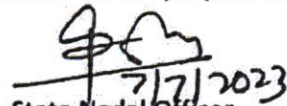
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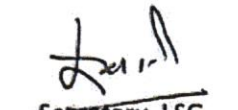
[(See Rule 239)]

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

S.No.	Letter no. and date	Amount	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. 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.
1	N-11011/521/2017-HFA-I/FTS-9021648 dated 19.12.2019	179.94	153.35	164.15	
	TOTAL (in Lacs)	179.94	153.35	164.15	

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. 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 1st /2nd 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 3rd installments as per clause 14.7 of PMAY-U for the sanctioned projects. Project wise sheet is attached at Annexure-B.

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[(See Rule 239)]


FORM OF UTILIZATION CERTIFICATE {FOR STATE GOVERNMENTS}

(Where expenditure incurred by Govt. bodies only)

S.No.	Letter no. and date	Amount	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), 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 1st /2nd 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 3rd 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 1st/2nd/3rd 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.

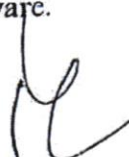
Sr. No.	Letter No. & Date	Amount (In lacs)
1	N-11036/06/2015/HFA 1 (pt.)/FTS 14869 dt. 18.10.2016	108.00
Total :-		108.00

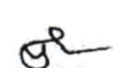
Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned, have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

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 Office, Jaipur
(A Govt. of Rajasthan Undertaking)
RUDSICO, Jaipur


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

Form GFR 19-A

[Sec 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 balance
acc


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


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

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

Kinds of Checks exercised

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


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


Addl. Chief Secretary,
UDH & LS GD.
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 PMAY BLC Project at Ghumanti Basti, Bhilwara 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
EX-11111111111111111111
Secretary LSG

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

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	
	TOTAL (in Lacs)	20954.23	

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), RUHSICO


Secretary, LSG
Govt. of Rajasthan

Note:

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


GFR 12-C

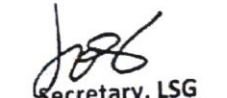
[(See Rule 239)]

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

S. No.	Letter no. and date	Amount	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.
1.	N-11011/34/2018-HFA-1-UD (C.No. 9021648) dated 03.03.2020	1169.20	
	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 2nd installment (Rs. 122.70 Lacs) & 1st 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.
	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.


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 1st installment for the sanctioned projects.
3. Additional UC of Rs. 368.92 Lacs has been utilized as 1st installment (Rs. 240.08 Lacs) & 2nd 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	
	TOTAL (in Lacs)	734.83	

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 1st installment for the sanctioned projects.
3. Additional UC of Rs. 83.10 Lacs has been utilized as 1st installment (Rs.20.40 Lacs) & 2nd 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.


21/5/2023
State Nodal Officer,
PMAY (U), RUC 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 1st 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. = 1941.67 5597.32
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	
	TOTAL (in Lacs)	20954.23	

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 1st 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 1st/2nd/3rd 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 (C.No. 9021648) dated 03.03.2020	1169.20	
	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.


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


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 1st /2nd 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 3rd 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- HFA I (FTS: 9021648) 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), RUDSICO


Secretary, LSG
Govt. of Rajasthan

Note:

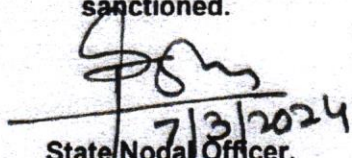
1. UC amounting of Rs. 142.25 Lacs have been sent earlier to Gol.
2. Additional UC of Rs. 4.80 Lacs has been prepared for the amount utilized as 1st /2nd installment for the sanctioned projects. Project wise sheet is attached at Annexure-A.
3. Additional UC of Rs. 6.30 Lacs has been prepared for the amount utilized as 3rd 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
	TOTAL	2287.20	2169.60	98.75	2268.35

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, RUDSICO


 Principal Secretary, LSG
 Govt. of Rajasthan

Note:

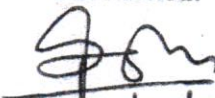
1. UC of Rs. 2169.60 Lacs has already been sent to Gol.
2. **Additional UC amount of Rs. 98.75 Lacs** has been utilized as follows:
 - d) **1st installment Rs. 42.60 Lacs** (Rs. 0.60 Lacs for AHP Dangiyan ki Pancholi-Udaipur, Rs. 6.00 Lacs for AHP R1 to R4-Udaipur, Rs. 3.60 Lacs for AHP Pannadhay Nagar-Udaipur and Rs. 32.40 Lacs for AHP Keshoraipatan Project) as per clause 14.7.
 - e) **2nd installment Rs. 22.20 Lacs** (Rs. 21.00 Lacs for AHP Dangiyan ki Pancholi-Udaipur and Rs. 1.20 Lacs for AHP R1 to R4-Udaipur Project) as per clause 14.7.
 - f) **3rd 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 (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	3145.76	508.75	3654.51
	TOTAL	3895.15	3386.40	508.75	3895.15

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 amounting of Rs. 3386.40 Lacs have been sent earlier to Gol.
2. **Additional UC amount of Rs. 508.75 Lacs** has been utilized as follows:
 - a) **1st installment Rs. 145.80 Lacs** for AHP Kaithoon Project as per clause 14.7.
 - b) **2nd 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.
 - c) **3rd 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

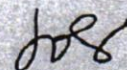
[(See Rule 239)]

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) 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 & 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>
	TOTAL (in Lacs)	1464.20	

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 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. 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


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) PAO(sectt) HUA/ADM.Advice/2017-18/453 dt.25.10.2017 & 26.03.2018	604.80 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. N. GATE
PD (Housing)
RUDSICO


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

UC sent to GoI 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)
RDSICO, Jaipur
(A Govt. of Rajasthan)


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

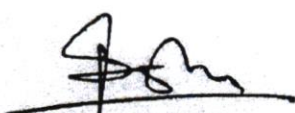
GFR 12-C

[(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 utilized as per clause 14.7 of PMAY-U guidelines on following fast moving project:</p> <p>1. Rs. 72.00 Lacs as 2nd installment for AHP at Bedwas, Udaipur* released to ULB.</p> <p>2.</p> <p>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 2nd installment for AHP at Bedwas, Udaipur thus total amount utilized for AHP Bedwas, Udaipur as 2nd 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	
1.	N-11011/32/2019- HFAI-UD (9062205) dt. 29.03.2019	172.80 Lacs	<p>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 utilized as per <u>clause 14.7 of PMAY-U</u> guidelines on following fast moving project:</p> <p>1. Rs. 169.20 Lacs as 2nd 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