

PAO(Sectt.)/HUA/Admin/Advice/2021-22/2233-34

478

GOVERNMENT OF INDIA

PAO(Sectt.), Ministry of Housing and Urban Affairs

507-C Wing, Nirman Bhawan, New Delhi

Telephone No: 23062664 Fax No: 23062664

To,
The General Manager,
Reserve Bank of India,
Central Accounts Section,
Additional Office Building,
East High Court Road,
NAGPUR - 440 001

Code No:	707
Advice No:	751
Advice Date:	29/03/2022

Sir,

Please debit our account with Rs. **2,40,63,800/- (Two Crore Forty Lakh Sixty Three Thousand Eight Hundred Only.)** by contra credit to the following accounts of the Governments with the amounts mentioned against each:

Month and Year of Accounts: **March, 2022**The Amount to be Settled: **March, 2022**

Sl.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	RAJASTHAN	114	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	2,40,63,800	N-11011/34/2020-HFA-I-UD (FTS-9092506) dated 29/03/2022
GRAND TOTAL:				2,40,63,800	

Signature of the authorized official

(Anthony Kujur)**Sr. Accounts Officer**

1. O/o the Accountant General (A&E), Rajasthan, Bhagwan Dass Road, Jaipur-302005
2. Sh. B.K. Mandal, US (HFA I), M/o Housing and Urban Affairs, New Delhi-110011.



Anthony Kujur
Sr. Accounts Officer

① AO-HFA

② Man. Cell

③ MIS-HFA

Amishu
5/4/22



GOVERNMENT OF INDIA
MINISTRY OF HOUSING AND URBAN AFFAIRS

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

Government of India

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

Room No. 3, Technical Cell,

Gate No.7, Nirman Bhawan, New Delhi-110011

Dated:29.03.2022

To

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

Sub: Release of Rs. 240.638 lakh as part amount of 2nd installment of Central Assistance to the State Govt. of Rajasthan for various AHP projects approved in various CSMC meetings under PMAY-U Mission – reg.

Sir,

I am directed to convey the sanction of competent authority to the release of **Rs. 2,40,63,800/- (Rupees Two Crore Forty Lakh Sixty Three Thousand and Eight Hundred only)** as part amount of 2nd installment of Central Assistance (**ST Component**) to the State Govt. of Rajasthan for various AHP projects approved in various CSMC meetings for Creation of Capital Assets under Pradhan Mantri Awas Yojana-Urban (PMAY-U) Mission for the FY 2021-22.

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

(Rs. in lakh)

S. No.	CSMC No.	CSMC date	Project Name	No. of projects for which funds being released	Funds already released as part amount of 1 st installment of Central Assistance for ST component	Funds being released in this sanction as part amount of 2 nd installment of Central Assistance for ST component
i.	3	18.11.2015	13 AHP	4 AHP	63.80000	5.800
ii.	6	18.02.2016	10 AHP	3 AHP	12.77838	66.421
iii.	15	22.11.2016	3 AHP	2 AHP	37.80000	19.800
iv.	22	29.05.2017	9 AHP	5 AHP	37.51000	23.690
v.	27	30.10.2017	6 AHP	3 AHP	35.48000	52.120
vi.	32	26.03.2018	37 AHP	3 AHP	24.39260	72.807
Total					211.76098	240.638

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

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:

Spaf

- i. PMAY-U being a Centrally Sponsored Scheme (CSS), the State Govt. should strictly follow the revised procedure of fund flow as per instructions issued by Department of Expenditure, Ministry of Finance, Government of India vide O.M. No. 1(13)PFMS/FCD/2020 dated 23rd March, 2021. These instructions have been made effective from 1st July, 2021 which inter-alia provides that
 - a. The State Govt. will transfer the Central Assistance to the designated Single Nodal Agency (SNA) within a period of 21 days of its receipt. Corresponding State share should be released as early as possible and not later than 40 days of release of the Central share. The Central share shall not be diverted to the Personal Deposit (PD) account or any other account by the State Govt. State Govt./SNA/Implementing Agencies (IAs) shall not transfer scheme-related funds to any other bank account, except for actual payments under the scheme.
 - b. Central Assistance along with State share are to be kept by the Nodal Agency in the Single Nodal Account (SNA) opened in a Scheduled Commercial Bank for the purpose and the same is mapped in PFMS. The nodal agency will allocate drawing limits to IAs having zero balance subsidiary accounts duly mapped in PFMS and linked to SNA account for drawal of funds on real time basis from the Single Nodal Account.
 - c. The nodal agency shall ensure that the interest earned from the funds released, should be mandatorily remitted to respective consolidated funds on pro-rata basis in terms of rule 230(8) of GFR 2017.
 - d. SNAs and IAs will mandatorily use the DBT/EAT module of PFMS or integrate their systems with the PFMS to ensure that information on PFMS is updated by each IA at least once every day.
 - e. SNA will keep all the funds received in the Single Nodal Account only and shall not divert the same to Fixed Deposits/Flexi-Account/Multi-Option Deposit Account/Corporate Liquid Term Deposit (CLTD) Account etc.
- ii. The State Government should ensure that data entry in PMAY(U)-MIS portal is completed at the earliest. The Central Assistance is being released on the basis of work order and RERA registration entered in PMAY(U)-MIS. Subsequent instalment will be released based on valid beneficiaries entered in PMAY(U)-MIS.
- iii. The funds shall be utilized for the purpose and within the selected categorized beneficiaries, for which these are given. Otherwise, these will have to be refunded along with interest as per provisions under GFR 2017.
- iv. Necessary sanctions/approvals/compliances required under the statutory or other regulatory regime as applicable would be obtained by the authority (ies) concerned with the project(s).
- v. The State Government and implementing agency shall put in place a monitoring system to ensure that the project(s) achieve scheduled milestone and envisaged outcomes including implementation of reforms and other conditionalities required under the scheme.
- vi. The State Government shall utilize the grant in accordance with the approved guidelines for the implementation of PMAY-U Mission.
- vii. The State Government shall furnish the UCs of the Grant released in the prescribed format as per GFR 2017 as provided in the scheme guidelines.
- viii. The State Government shall ensure the geo-tagging of all projects/houses approved under AHP component of PMAY-U Mission.
- ix. The State Government shall be required to certify that the specifications of the houses conform to NBC/IS Standards and that requisite infrastructure will be



provided by the State Government/ULB. State Govt. shall also ensure that there should be no duplication/change in the identified beneficiaries.

- x. The State Government shall submit the Action Taken Report (ATR) on the observations/recommendations of Third Party Quality Monitoring Agency (TPQMA) for quality monitoring purpose before release of subsequent installment.
- xi. The State should ensure that Model Code of Conduct is not violated while releasing funds to Implementing Agencies/ULBs/Beneficiaries.

5. The expenditure involved is debit to the following Head of Accounts under Demand No. 59 of the Ministry of Housing and Urban Affairs for the year 2021-22:

Major Head	3601	Grants-in-aid to State Governments
Sub-Major Head	06	Centrally Sponsored Scheme
Minor Head	796	Scheduled Tribe Component
Sub Head	17	Pradhan Mantri Awas Yojana (Urban)
Detailed Head	01	Assistance to State Governments for PMAY-U
Object Head	17.01.35	Grants for Creation of Capital Assets

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

7. As per rule 236(1) of GFR, 2017, the relevant accounts of the Grantee Institution(s)/Organisation(s) shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG (DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the Institution or Organisation is called upon to do so.

8. This issues with the concurrence of the Finance Division vide their **Notes # 99-101** of even number dated 29.03.2022 respectively.

9. The sanction has been registered at S. No. ⁴⁷⁸ of the Grants-in-Aid Register of the HFA Division for the year 2021-22.

Yours faithfully,



(B.K. Mandal)

Under Secretary to the Government of India

Tel.: 011-23063285

Encl.: As above.

Copy to:

1. Principal Secretary (LSGD), Government of Rajasthan, Jawahar Nagar, Jaipur, Rajasthan-302004
2. ED, RUDSICO, Jaipur, Rajasthan
3. Accountant General (A&E), Rajasthan
4. Dir. (IFD), MoHUA
5. Dir. (HFA-I&III), MoHUA
6. DS (Budget), MoHUA
7. NITI Aayog, SP Divn./DR Divn., New Delhi
8. O/o CGA, Mahalekha Niyantak Bhavan, New Delhi
9. Dy. Chief (MIS/DRMC), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
10. PMU (MIS), HFA Directorate
11. Sanction folder



(B.K. Mandal)

Under Secretary to the Government of India

S.No	Mission Component	City	Project Name	CSMC Date	Project Cost (Rs. in Lakhs)	Central Share (Rs. in Lakhs)	Beneficiary as per DPM					Beneficiary Attached	Investment Release No.	Sanction Made (Rs. in Lakhs)	Beneficiary Sanctioned	Already Released in Estimate (Rs. in Lakhs)					
							OT	SC	ST	Total	OT						SC	ST	Total		
1	AHP	Chittaurgarh	AHP Chittaurgarh (7908000505000070)	18/11/2015	2940.600	456.00000	0	0	18	18	0	0	0	1	0.00000	0.00000	177.8600000	0.00000000	4.740000000		
2	AHP	Jodhpur	AHP Village Rangnava (7908000544000074)	18/11/2015	7210.200	816.00000	0	0	15	15	0	0	7	7	2	1	0.00000	0.00000	297.8930000	0.00000000	28.530000000
3	AHP	Nathdwara	AHP Nathdwara (7908000598000072)	18/11/2015	3924.370	488.50000	0	0	17	17	0	0	5	5	2	1	0.00000	0.00000	168.4300000	0.00000000	4.870000000
4	AHP	Udaipur	AHP Dholi Magari, Bedwas (79080062300075)	18/11/2015	11662.200	1272.00000	0	0	47	47	0	0	38	38	2	1	0.00000	0.00000	483.2300000	0.00000000	25.570000000
Grand Total																					
							0	0	97	97	0	0	58	58			0.00000	0.00000	5.80000	0.00000000	63.800000000

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Details of release of 2nd installment in respect of 3 AHP projects out of 10 AHP projects of State of Rajasthan approved in 6th CSMC

S.No	Mission Component	City	Project Name	CSMC Date	Project Cost		OT	SC	ST	Total	OT	SC	ST	Total	Beneiciary as per DPM	Beneiciary Attached	Installment Details	Sanction Made	Beneiciary	Already Released 1st Installment	[Rs. in Lakhs]	OT	SC	ST	Total	Grand Total			
					[Rs. in Lakhs]	[Rs. in Lakhs]																							
1	AHP	Dungarpur	AHP at Dungarpur (78080059900083)	18/02/2016	1216.000	408.00000	0	0	0	0	0	0	0	0	0	0	22	22	1	0.00000	0.00000	-6.786	0	0	0	0	148.60974000	7.80182000	6.78600000
2	AHP	Jhalawar	AHP at Jhalawar (780800617000084)	18/02/2016	9415.350	1116.00000	0	0	53	53	0	0	51	51	0	0	2	2	1	0.00000	0.00000	56.824	0	0	51	51	416.57048000	25.15469000	4.37543000
3	AHP	Sheegaru	AHP at Sheegaru (780800554000078)	18/02/2016	2732.600	384.00000	0	0	15	15	0	0	15	15	0	0	2	2	1	0.00000	0.00000	16.383	0	0	15	15	143.09351000	8.88954000	1.61895000
																						66.421	0	0	66	66	708.2773000	42.14789000	12.77389000

State Name : Rajasthan, Financial Year : 2021-22, Attachment ID : EATTACHA082021221101600060, File No. : 9092506, Budget Head : 9601.06.796.17.01.35 (ST), Annexure Attachment Date : 17/02/2022

S.No	Mission Component	City	Project Name	CSMC Date	Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	Beneficiary as per DPR				Beneficiary Attached				Installment Details		Sanction Made (Rs. in lakhs)			Beneficiary Sanctioned			Already Released 1st Installment (Rs. in lakhs)		
							OT	SC	ST	Total	OT	SC	ST	Total	Installment No.	Release No.	OT	SC	ST	OT	SC	ST	OT	SC	ST
1	AHP	Jodhpur	Tanawara Phase-I, Jodhpur (780880054400108)	22/11/2016	2286.900	600.00000	0	0	24	24	0	0	2	2	2	1	0.00000	0.00000	-12.00000	0	0	2	204.0000000	21.6000000	14.4000000
2	AHP	Udaipur	AHP at Plot R1 to R4, South Extension Scheme Block-A (7808800623000944)	22/11/2016	2496.000	960.00000	0	0	51	51	0	0	46	46	2	1	0.00000	0.00000	31.80000	0	0	46	325.8000000	34.8000000	23.4000000
Grand Total							0	0	75	75	0	0	48	48			0.00000	0.00000	19.80000	0	0	48	529.8000000	56.4000000	37.8000000

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S.No	Mission Component	City	Project Name	CSMC Date	Project Cost		Central Share		Beneficiary as per DPR		Beneficiary Attached	Investment Details		Sanction Made	Beneficiary	Already Released Aft Investment	
					(Rs. in lakh)	(Rs. in lakh)	OT	SC	ST	Total		OT	SC				ST
1	AMP	Mindam City (780803090601054)	Village - Chandra, Jodhpur (78080344001056)	29/05/2017	2732.800	816.00000	0	0	33	33	0	15	15	2	1	0.00000	0.00000
2	AMP	Jodhpur	Village - Lordi Parbat, Pkg - 10, Jodhpur (78080344001056)	29/05/2017	4956.530	696.00000	0	0	28	28	0	1	1	2	1	0.00000	0.00000
3	AMP	Jodhpur	Village - Lordi Parbat, Pkg - 10, Jodhpur (78080344001056)	29/05/2017	8771.350	1368.00000	0	0	55	55	0	20	20	2	1	0.00000	0.00000
4	AMP	Jodhpur	Village - Lordi Parbat, Pkg - 9, Jodhpur (78080344001056)	29/05/2017	8962.230	1512.00000	0	0	60	60	0	15	15	2	1	0.00000	0.00000
						Grand Total			176	176	0	51	51			0.00000	0.00000
									0	0	0	0	0	23.69000	0	23.69000	0.00000
									0	0	0	0	0	1461.9000000	0	1461.9000000	257.38000000
									0	0	0	0	0	76.3900000	0	76.3900000	14.4800000
									0	0	0	0	0	465.0100000	0	465.0100000	13.0800000
									0	0	0	0	0	236.5800000	0	236.5800000	6.6800000
									0	0	0	0	0	246.3600000	0	246.3600000	9.3100000
									0	0	0	0	0	76.7200000	0	76.7200000	3.9100000
									OT	SC	ST	OT	SC	ST	OT	SC	ST
									(Rs. in lakh)			(Rs. in lakh)			(Rs. in lakh)		

7

State Name : Rajasthan, Financial Year : 2021-22, Attachment ID : E171C7A0B2021301201700056, File No. : 9092508, Budget Head : 9601.08.796.17.01.35 [ST], Attachment Attachment Date : 17/02/2022

S.No	Mission Component	City	Project Name	CSMC Date	Project Cost		Central Share		Beneficiary as per DPR				Beneficiary Attached	Investment Details	Sanction Made		Beneficiary	Already Released Amt					
					(Rs. in lakhs)	(Rs. in lakhs)	OT	SC	ST	Total	OT	SC			ST	Total			OT	SC	ST		
1	AHP	Baerwar	Baerwar (7808005/1001049)	30/10/2017	6287.890	1272.00000	0	0	51	51	0	0	22	22	0.0000	0.0000	0.0000	24.8100	0	23	405.2710000	101.9400000	1.4970000
2	AHP	Nimbarka	Nimbarka (7808005/1001082)	30/10/2017	8690.070	1128.00000	0	0	45	45	0	0	31	31	0.0000	0.0000	0.0000	22.8600	0	31	358.6470000	47.3800000	14.2000000
3	AHP	Rajasthan	Rajasthan (7808005/7000946)	30/10/2017	7227.860	912.00000	0	0	36	36	0	0	20	20	0.0000	0.0000	0.0000	4.2000	0	20	298.8770000	46.1800000	19.7700000
			Grand Total				0	0	132	132	0	0	73	73	0.0000	0.0000	0.0000	52.12000	0	73	1093.9150000	195.4000000	35.4800000

7

7

S.No	Mission Component	City	Project Name	CSMC Data		Project Cost		Beneficiary as per DPR		Beneficiary Attached		Investment Details		Sanction Made		Already Released for Investment		
				(Rs. in Lakhs)	(Rs. in Lakhs)	OT	SC	ST	Total	OT	SC	ST	Total	OT	SC		ST	
1	AHP	Bundi	Kharra No. 170, 137/6 Bunds (780800587201408)	26/03/2018	3155.700	1080.00000	0	0	82	0	0	51	2	1	0.0000	0.0000	28.18970000	19.48650000
2	AHP	Kherai	Kharra No. 2908 Kherai (780800482001406)	26/03/2018	3632.960	624.00000	0	0	75	0	0	10	2	1	0.0000	0.0000	37.90130000	1.75460000
3	AHP	Udampur	Parashvya Najar Schema Udampur (780800623001405)	26/03/2018	3186.110	672.00000	0	0	27	0	0	20	2	1	0.0000	0.0000	19.12880000	9.15150000
			Grand Total				0	0	134	0	0	81	2	3	0.0000	0.0000	85.21880000	24.99260000
							0	0	134	0	0	81	2	3	0.0000	0.0000	591.18770000	24.99260000
							0	0	134	0	0	81	2	3	0.0000	0.0000	154.11970000	9.15150000
							0	0	134	0	0	81	2	3	0.0000	0.0000	209.94430000	1.75460000
							0	0	134	0	0	81	2	3	0.0000	0.0000	227.12380000	19.48650000
							0	0	134	0	0	81	2	3	0.0000	0.0000	72.807	24.99260000

Details of release of 2nd investment in respect of 3 AHP projects out of 37 AHP projects of State of Rajasthan approved in 51st CSMC

1583568/2020/HFA-I SECTION

REVISED UTILIZATION CERTIFICATE**GFR 12-C**

[(See Rule 239)]

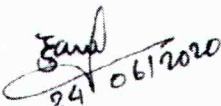
FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)

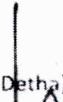
Sl. No.	Letter no. and date	Amount	
1.	N 11036/06/2015-HFA-1 FTS/13672 dt.29.12.2015	326.40 Lac	Certified that out of Rs. 326.40 Lac of grants sanctioned during the year 2015-16 in favour of Govt. of Rajasthan under the Ministry/Department letter no. given in the margin and Rs. NIL on, account of unspent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

2

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


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


(Deepak Nandi)
Executive Director,
RUDSICO


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

Form GFR 19-A

211

Form of Utilization Certificate

During the year 2015-16 in favour of Central Government of Rajasthan under Ministry of Panchayat Raj (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 329.40 lac has been utilized for the purpose of execution of the project at Palelara, Phase-1st under PMAY (U) for which it was sanctioned and that the balance of Rs. 35.40 lac remaining unutilized.

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


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

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

Kinds of Checks exercised

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

Principal Secretary,
Local Self Government Dept.
Government Of Rajasthan


Nodal Officer (PMAY)
RUDSICO, Jaipur

1583568/2020/HFA-I SECTION

REVISED UTILIZATION CERTIFICATE

GFR12-C

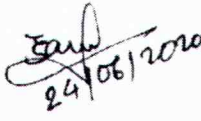
[(See Rule 239)]

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


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

2

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


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


(Deepak Nandi)
Executive Director,
RUDSICO


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

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

gf

Node Chief (PMAY)
 Housing Dept.

- 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.

Physical progress of the projects, where Government of India grants have been utilized, is enclosed.

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.

Sr. No.	Letter No. & Date	Amount (In lac)	Total :-
1	N-11036/06/2015/HFA I/FTS 13672 dt. 29.12.2015	151.20	151.20

Certified that out of Rs. 151.20 lac, Grant in aid sanctioned during financial year 17 in favour of Govt. of Rajasthan as "Central Assistance" under Finance Dept. (PMAY), Housing for All (Urban), Mission under the Ministry/Department, Letter no. 151.20 the table below and Rs. NIL on account of unspent balance of the previous year. A sum of Rs. 152.00 lac has been utilized for the purpose of execution of the project at Kota under (U) for which it was sanctioned and that the balance of Rs. 19.20 lac remaining unutilized.

Form of Mission Department

Form GFR 19-A

[Sec Rule 212 (1)]

(72)

Form of Utilization Certificate

Certified that out of Rs. 346.20 Lac. Grants-in-aid sanctioned during the year 2016-17 in favour of Govt. of Rajasthan as "Central Assistance" under Pradhan Mantri Awas Yojna (PMAY), Housing for All (Urban), Mission under this Ministry/Department Letter no given in the table below and Rs. NIL on account of unspent balance of the previous year, a sum of Rs 346.20 lac has been utilized for the purpose of execution of the project at Bhillwara under PMAY (U) for which it was sanctioned and that the balance of Rs. 0.00 lac remaining unutilized.

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

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


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

Kinds of Checks exercised

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


Principal Secretary,

Local Self Government Dept.
Government Of Rajasthan


Nodal Officer (PMAY)
RUDSICO, Jaipur

1583568/2020/HFA-I SECTION

GFR12-C

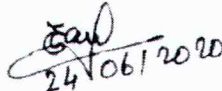
[[See Rule 239]]

FORM OF UTILIZATION CERTIFICATE {FOR STATE GOVERNMENTS}


(Where expenditure incurred by Govt. bodies only)

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

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


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


(Deepak Mandi)
Executive Director,
RUDSICO


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

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

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

197

Form of Utilization Certificate

Certified that out of Rs. 182.40 lac. Grants-in-aid sanctioned during the year 2015-16 in favour of Govt. of Rajasthan as "Central Assistance" under Pradhan Mantri Awas Yojna (PMAY), Housing for All (Urban), Mission under this Ministry/Department Letter no given in the table below and Rs. Nil on account of unspent balance of the previous year, a sum of Rs 162.00 lac has been utilized for the purpose of execution of the project at Chhitorgarh under PMAY (U) for which it was sanctioned and that the balance of Rs. 20.40 lac remaining unutilized.


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


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

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

Kinds of Checks exercised

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


Principal Secretary,
Local Self Government Dept.
Government Of Rajasthan


Nodal Officer (PMAY)
RUDSICO, Jaipur

Scanned by CamScanner

Form GFR 19-A

[See Rule 212 (1)]

Form of Utilization Certificate

Certified that out of Rs. 163.20 Lac. Grants-in-aid sanctioned during the year 2015-16 in favour of Govt. of Rajasthan as "Central Assistance" under Pradhan Mantri Awas Yojna (PMAY), Housing for All (Urban), Mission under this Ministry/Department Letter no given in the table below and Rs. NIL on account of unspent balance of the previous year. A sum of Rs 162.60 lac has been utilized for the purpose of execution of the project at Durgapur under PMAY (U) for which it was sanctioned and that the balance of Rs. 0.60 lac remaining unutilized.

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

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

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

Kinds of Checks exercised

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

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

14

Addl. Chief Secretary,
UDH & LS&D.

Government of Rajasthan
(Pawan Kumar Royat)
Addl. Chief Secretary
UDH & LS&D

Form GFR 19-A

[See Rule 212 (1)]

Form of Utilization Certificate

Certified that out of Rs. 288.00 Lac. Grants-in-aid sanctioned during the year 2015-16 In favour of Govt. of Rajasthan as "Central Assistance" under Pradhan Mantri Awas Yojna (PMAY), Housing for All (Urban), Mission under this Ministry/Department Letter no given in the table below and Rs. NIL on account of unspent balance of the previous year. A sum of Rs 156.00 lac has been utilized for the purpose of execution of the project at Falna, Distt- Pali under PMAY (U) for which it was sanctioned and that the balance of Rs. 132.00 lac remaining unutilized.


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


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

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

Kinds of Checks exercised

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


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


Addl. Chief Secretary,
UDH & LSGD.

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

Form GFR 19-A

[See Rule 212 (1)]

103

Form of Utilization Certificate

Certified that out of Rs 384.00 Lac. Grants-in-aid sanctioned during the year 2016-17 In favour of Govt. of Rajasthan as "Central Assistance" under Pradhan Mantri Awas Yojna (PMAY), Housing for All (Urban), Mission under this Ministry/Department Letter no given in the table below and Rs. NIL on account of unspent balance of the previous year. A sum of Rs 355.80 lac has been utilized for the purpose of execution of the project at P.No 4 & 12, large industrial area, Kota under PMAY (U) for which it was sanctioned and that the balance of Rs. 28.20 lac remaining unutilized.

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

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

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

Kinds of Checks exercised

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

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

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

1583568/2020/HFA-I SECTION

Form GFR 19-A

[Sec Rule 212 (1)]

58

Form of Utilization Certificate (Revised)

Certified that out of Rs. 220.80 Lac. Grants-in-aid sanctioned during the year 2016-17 In favour of Govt. of Rajasthan as "Central Assistance" under Pradhan Mantri Awas Yojna (PMAY), Housing for All (Urban), Mission under this Ministry/Department Letter no given in the table below and Rs. NIL on account of unspent balance of the previous year. A sum of Rs 169.20 lac has been utilized for the purpose of execution of the project at Kota under PMAY (U) for which it was sanctioned and that the balance of Rs. 51.60 lac remaining unutilized.


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

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

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

Kinds of Checks exercised

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


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


Nodal Officer (PMAY)
RUDSICO, Jaipur

Form GFR 19-A

[See Rule 212 (1)]

103

Form of Utilization Certificate

Certified that out of Rs 384.00 Lac. Grants-in-aid sanctioned during the year 2016-17 In favour of Govt. of Rajasthan as "Central Assistance" under Pradhan Mantri Awas Yojna (PMAY), Housing for All (Urban), Mission under this Ministry/Department Letter no given in the table below and Rs. NIL on account of unspent balance of the previous year. A sum of Rs 355.80 lac has been utilized for the purpose of execution of the project at P.No 4 & 12, large industrial area, Kota under PMAY (U) for which it was sanctioned and that the balance of Rs. 28.20 lac remaining unutilized.

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

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

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

Kinds of Checks exercised

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

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

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

102

CIN:- U74999RJ2004SGC019961

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

{Erstwhile Rajasthan Avas Vikas & Infrastructure Limited }
 (A Govt. of Rajasthan Undertaking)
 4-Sa-24, Jawahar Nagar, Jaipur-302004 (RAJ.)
 Phone & Fax : 0141-2652969-70,
 Email: rayl@rajasthan@gmail.com, ray.ruifdco@gmail.com, Web Site:- www.ruifco.rajasthan.gov.in

No. RUDSICO/PD-HOUSING / 2018-19 / 197-5

Date:- 20/12/18

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

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

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

Sir,

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

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

With Warm Wishes,

(Pawan Kumar Goyal)

Addl. Chief Secretary, UDH & LSGD

Encl :- As above.

221

Form GFR 19-A

[See Rule 212 (1)]

Form of Utilization Certificate

Certified that out of Rs. 288.00 Lac. Grants-in-aid sanctioned during the year 2015-16 In favour of Govt. of Rajasthan as "Central Assistance" under Pradhan Mantri Awas Yojna (PMAY), Housing for All (Urban), Mission under this Ministry/Department Letter no given in the table below and Rs. NIL on account of unspent balance of the previous year. A sum of Rs 156.00 lac has been utilized for the purpose of execution of the project at Falna, Distt- Pali under PMAY (U) for which it was sanctioned and that the balance of Rs. 132.00 lac remaining unutilized.

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

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

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

Kinds of Checks exercised

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

Project Director (Housing AY)
RUDSICO, Jaipur
(A Govt. of Rajasthan Officer)

Addl. Chief Secretary,
UDH & LSGD.

Government Of Rajasthan
(Township Coyat)
Addl. Chief Secretary
UDH & LSG

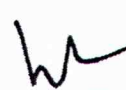
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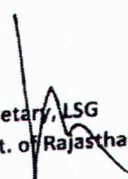
GFR 12-C
[(See Rule 239)]

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

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

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


State Nodal Officer, PMAY-U
RUDSICO


Secretary, LSG
Govt. of Rajasthan

PS

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

GFR12-C

[(See Rule 239)]

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


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

2

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


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


(Deepak Nandi)
Executive Director,
RUDSICO


(B S Debnath)
Secretary, ISEA
Govt. of Rajasthan
BHAWAN SINGH
Secretary ISEA

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.

Form GFR 19-A

[See Rule 212 (1)]

96

Form of Utilization Certificate

Certified that out of Rs. 240.00 Lac. Grants-in-aid sanctioned during the year 2017-18 In favour of Govt. of Rajasthan as "Central Assistance" under Pradhan Mantri Awas Yojna (PMAY), Housing for All (Urban), Mission under this Ministry/Department Letter no given in the table below and Rs. NIL on account of unspent balance of the previous year. A sum of Rs 213.00 lac has been utilized for the purpose of execution of the project at Sirohi under PMAY (U) for which it was sanctioned and that the balance of Rs. 27.00 lac remaining unutilized.


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


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

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

Kinds of Checks exercised

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


Project Director (Housing)
Noida (PMAY)
RUDSICO, Jaipur
RUDSICO, Jaipur
OK


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

Form GFR 19-A

[See Rule 212 (1)]

Form of Utilization Certificate

Certified that out of Rs. 163.20 Lac. Grants-in-aid sanctioned during the year 2015-16 In favour of Govt. of Rajasthan as "Central Assistance" under Pradhan Mantri Awas Yojna (PMAY), Housing for All (Urban), Mission under this Ministry/Department Letter no given in the table below and Rs. NIL on account of unspent balance of the previous year. A sum of Rs 162.60 lac has been utilized for the purpose of execution of the project at Dungarpur under PMAY (U) for which it was sanctioned and that the balance of Rs. 0.60 lac remaining unutilized.

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


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

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

Kinds of Checks exercised

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


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


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


GFR 12-C

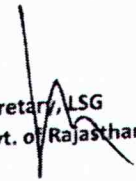
[(See Rule 239)]

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

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

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


State Nodal Officer, PMAY-U
RUDSICO


Secretary, LSG
Govt. of Rajasthan

PS

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

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

S.N.	CSMC No	CSMC Date	GOI Sanction Order No.	Date	UC already sent to Gol	UC furnished with RUDSICO letter no. 1049 dt. 12.11.2021	Total UC	S.No. of GFR-12C UC	Remarks
1	3	18.11.2015	N 11036/06/2015-HFA-1 FTS/13672	29.12.2015	283.80	42.60	326.40	1	AHP Vertical
2	6	18.02.2016	N 11036/06/2015-HFA-1 FTS/13672	22.06.2016	933.00	1443.00	2376.00	2 to 7	AHP Vertical
3	12	31.08.2016	N-11036/06/2015-HFA-1(P) /FTS- 14869	18.10.2016	85.20	22.80	108.00	8	BLC Vertical
4	22	29.05.2017	N 11011/521/2017-HFA-1(EO No 9021648)	25.10.2017 & 26.03.2018	562.20	1575.60	2137.80	9 to 12	AHP Vertical
5	27	30.10.2017	N 11011/521/2017-HFA-1(EO No 9021648)HFA-1-Mhnpa	23.03.2018	214.20	150.60	364.80	13	AHP Vertical
6	32	26.03.2018	N-11011/32/2019-HFAI-UD (9062205)	29.03.2019	204.60	64.20	268.80	14	AHP Vertical
7	34	30.05.2018	N-11011/521/2017-HFA-1/FTS- 9021648	03.03.2020 & 19.12.2019	0.00	288.24	288.24	15	BLC Vertical
8	36	24.07.2018	N-11011/521/2017-HFA-1/FTS- 9021648	20.12.2019	0.00	112.80	112.80	16 & 17	BLC Vertical
9	36	24.07.2018	N11011/34/2018-HFA-1/FTS- 9040365	03.03.2020 & 20.12.2019	25.80	954.00	979.80		BLC Vertical
10	-	-	N-11011/13/2015/HFA-II/FTS- 13673	24.11.2015	142.26	103.89	246.15	18	HFAPoA
11	-	-	N-11036/16/2016-HFA-1/FTS- 15344	12.07.2016	82.50	106.64	189.14	19	HFAPoA
12	-	-	N-11036/22/2016-HFA-1/FTS- 15350	18.11.2016	0.00	6.38	6.38	20	SLTC
13	-	-	N-11036/22/2016-HFA-1/FTS- 15350	18.11.2016	0.00	2.21	2.21	21	CLTC
14	-	-	N-11015/16/2018-HFA-V- UD/E.No.9054825	22.02.2019	0.00	8.86	8.86	22	TPOM
TOTAL						4881.82			

Om Prakash
Project Engineer
RUDSICO

Rajesh Vyas
GM (Works)
RUDSICO

P. K. GARG
PD (Hoising)
RUDSICO

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[(See Rule 239)]

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

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

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


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


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

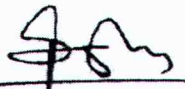
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[(See Rule 239)]

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

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

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


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


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

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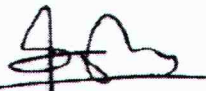
[(See Rule 239)]


FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)

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

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


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


 Secretary, LSG
 Govt. of Rajasthan
 Bhawani Singh Dedia
 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	Certified that out of Rs. 364.80 Lac of grants sanctioned during the year 2016-17 in favour of Govt. of Rajasthan under the Ministry/Department letter no. given in the margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. Nil has been utilized for the propose of PMAY AHP Project at Chaksu for which it was sanctioned and Rs. 364.80 lacs has been <u>utilized as per clause 14.7 of PMAY-U</u> guidelines on following fast moving projects:
1.	N 11036/06/2015-HFA-1 FTS/13672 dt. 22.06.2016	364.80 Lacs	<p>1. Rs. 229.20 Lacs as 2nd installment for AHP at <i>Khetri</i> released to ULB.</p> <p>2. Rs. 135.60 Lacs as 1st installment for AHP at <i>Bikaner*</i> released to ULB.</p> <p>Thus, total amount utilized Rs. 364.80 Lacs as above and the balance of Rs. Nil remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year.</p> <p>* Rs. 11.40 Lacs from unspent balance of AHP Bhiwadi , Rs. 38.40 Lacs from AHP Jhalawar and Rs. 64.20 Lacs from AHP Pannadhy Nagar, Udaipur thus total amount utilized for AHP Bikaner as 1st installment is Rs. 249.60 Lacs.</p>

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


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


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

GFR 12-C


[(See Rule 239)]


FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)

Sl. No.	Letter no. and date	Amount	Certified that out of Rs. 446.40 Lac of grants sanctioned during the year 2016-17 in favour of Govt. of Rajasthan under the Ministry/Department letter no. given in the margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. 408.00 Lacs has been utilized for the propose of PMAY AHP Project at Jhalawar for which it was sanctioned and Rs. 38.40 lacs has been <u>utilized as per clause 14.7</u> of PMAY-U guidelines on following fast moving projects: 1. Rs. 38.40 Lacs as 1 st installment for AHP at Bikaner* released to ULB. Thus, total amount utilized Rs. 446.40 Lacs (408.00+38.40) as above and the balance of Rs. Nil remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year. * Rs. 11.40 Lacs from unspent balance of AHP Bhiwadi , Rs. 135.60 Lacs from AHP Chaksu and Rs. 64.20 Lacs from AHP Pannadhy Nagar, Udaipur thus total amount utilized for AHP Bikaner as 1 st installment is Rs. 249.60 Lacs.
1.	N 11036/06/2015-HFA-1 FTS/13672 dt. 22.06.2016	446.40 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 Doria
 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/13672 dt. 22.06.2016	456.00 Lac	<p>Certified that out of Rs. 456.00 Lac of grants sanctioned during the year 2016-17 in favour of Govt. of Rajasthan under the Ministry/Department letter no. given in the margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. 218.40 Lacs has been utilized for the propose of PMAY AHP Project at Keshoraipatan for which it was sanctioned and Rs. 235.20 lacs has been <u>utilized as per clause 14.7 of PMAY-U guidelines</u> on following fast moving projects:</p> <ol style="list-style-type: none"> 1. Rs. 213.00 Lacs as 2nd installment for AHP at Sirohi released to ULB. 2. Rs. 22.20 Lacs as 2nd installment for AHP at Harni Khurd, Bhilwara* released to ULB. <p>Thus, total amount utilized Rs. 453.60 Lacs (218.40+235.20) as above and the balance of Rs. 2.40 Lacs remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year.</p> <p>* Also Rs. 319.20 Lacs from unspent balance of AHP Lakheri thus total amount utilized for AHP Harni Khurd, Bhilwara as 2nd installment is Rs. 341.40 Lacs.</p>

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


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


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


 Secretary, LSG
 Govt. of Rajasthan
 Bhawani Singh Deha
 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, BHO
 BHO, Govt. of Rajasthan

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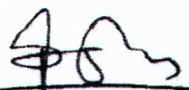
[(See Rule 239)]


FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)

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

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


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


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

GFR 12-C


[(See Rule 239)]

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

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

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


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


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

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


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


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

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


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


 Secretary, ASG
 Govt. of Rajasthan
 Bhawani Singh Datta
 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)

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

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


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


 Secretary, LSG
 Govt. of Rajasthan
 Shrawan Singh Datta
 Secy., LSG


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[[See Rule 239]]

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

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

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


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


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


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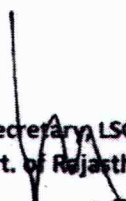
[(See Rule 239)]

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

S. No.	Letter no. and date	Amount	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	

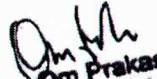
2. Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the propose for which it was sanctioned.


 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.

Annexure-A
(Rs. in Lacs)

Project	CSMC No. and Date	Vertical	Total Sanctioned No. of BLC Beneficiaries (NBE)	Central Assistance Released by Govt			Central Assistance Released by State to ULBs		Available unspent fund due to curtailment of 3642 houses	TOTAL unspent central assistance	Utilized Central Assistance as per clause 14.7					
				Get sanction order and date	Amount	No. of Beneficiaries	Amount	No. of Beneficiaries			Project	Amount	CSMC No.	CSMC date	Instit. (1st/2nd)	
Jodhpur	36 24.07.2018	BLC-N	2961	N-11011/521/2017-HFA I (FTS: 9021648) Date 20.12.2019	70.20	117	15.00	25	660.20	807.60	Nagar	18.6	32	26.03.2018	1st	
				N-11011/34/2018-HFA I (FTS: 9040355) Date 20.12.2019	118.20	197					Tonk	26.8	32	26.03.2018	1st	
				N-11011/34/2018-HFA I (FTS: 9040355) Date 03.03.2020	376.80	628					Bundi	17.4	32	26.03.2018	1st	
											Reasmand	3.6	32	26.03.2018	1st	
											Todarasingh	91.8	35	25.06.2018	1st	
											Kapren	20.4				
											Kishangarh Ranwal	7.2	35	25.06.2018	1st	
											Neem ka Thana	1.8	35	25.06.2018	1st	
											Sikar	66.2	35	25.06.2018	1st	
											Balotra	61.60	35	25.06.2018	1st	
Jodhpur	36 24.07.2018	BLC-E	707	N-11011/521/2017-HFA I (FTS: 9021648) Date 20.12.2019	28.80	48	0.60	1	267.40		807.60	Jhalrapatan	4.2	32	26.03.2018	1st
				N-11011/34/2018-HFA I (FTS: 9040355) Date 20.12.2019	51.00	65						Renswara	116.20	32	26.03.2018	1st
				N-11011/34/2018-HFA I (FTS: 9040355) Date 03.03.2020	178.20	297						Nathdwara	24	32	26.03.2018	1st
												Sheogarh	22.2	43	25.02.2019	1st
												Chhapra	12.6	43	25.02.2019	1st
										Pindwara		43.60	35	25.06.2018	1st	
										Kushalgarh		66.40	35	25.06.2018	1st	
										Pali		210.60	35	25.06.2018	1st	
										Narwa		28.2				
TOTAL												807.60				


Om Prakash
 Project Engineer
 RUDSICO

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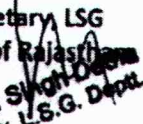
[[See Rule 239]]

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

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

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


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


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

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[(See Rule 239)]

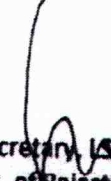
FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)

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

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


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


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

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[(See Rule 239)]


FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)

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

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


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



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

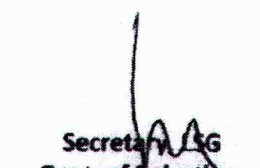
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[(See Rule 239)]

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


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[[See Rule 239]]

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

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

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

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


 State Nodal Officer,
 PNAK (Housing)
 PD (Housing)
 RUDSICO


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