PAO(Sectt.)/HUA/Admin/Advice/2021-22/22 35-36 **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: 752 Advice Date: 29/03/2022

Sir,

Please debit our account with Rs.36,54,51,000/- (Thirty Six Crore Fifty Four Lakh Fifty One Thousand 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

SI.No.	Name of the State	State Code	Scheme Code	Amount	Sanction No. and Date
1	RAJASTHAN	114	1989-STATE AND UT GRANTS UNDER PMAY (URBAN)	36,54,51,000	N-11011/34/2020-HFA-I-UD (FTS-9092506) dated 29/03/2022
			GRAND TOTAL:	36,54,51,000	

Signature of the authorized official

Anthony Sr. Accounts Officer

1. Q/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

D) AO-HPA D) Mon-GU D) MUS-HPA



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: 24.03.2022

To

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

Sub: Release of Rs. 3,654.51 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. 36,54,51,000/- (Rupees Thirty Six Crore Fifty Four Lakh and Fifty One Thousand only) as part amount of 2nd installment of Central Assistance (other than SC/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 1st installment of Central Assistance for other than SC/ST component	Funds being released in this sanction as part amount of 2 nd installment of Central Assistance for other than SC/ST component
i.	3	18.11.2015	13 AHP	4 AHP	1,127.21300	381.187
ii.	6	18.02.2016	10 AHP	3 AHP	708.27373	440.126
iii.	15	22.11.2016	3 AHP	2 AHP	529.80000	420.600
iv.	22	29.05.2017	9 AHP	5 AHP	1,461.90000	1,367.700
٧.	27	30.10.2017	6 AHP	3 AHP	1,093.91500	509.285
vi.	32	26.03.2018	37 AHP	3 AHP	591.18770	535.612
		Total	i ,		5,512.28943	3,654.510

- 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:

ALL

- 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

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- provided by the State Government/ULB. State Govt. shall also ensure that there should be no duplication/change in the identified beneficiaries.
- x. The State Government shall submit the Action Taken Report (ATR) on the observations/recommendations of Third Party Quality Monitoring Agency (TPQMA) for quality monitoring purpose before release of subsequent installment.
- xi. The State should ensure that Model Code of Conduct is not violated while releasing funds to Implementing Agencies/ULBs/Beneficiaries.
- 5. The expenditure involved is debitable to the following Head of 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	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. 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. $_{\Lambda}$ 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 Niyantrak Bhavan, New Delhi
- 9. Dy. Chief (MIS/DRMC), HFA Directorate to place this sanction at appropriate place on the Website of the Ministry.
- 10. PMU (MIS), HFA Directorate
- 11. Sanction folder

(B.K. Mandal)

Under Secretary to the Government of India

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

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REVISED UTILIZATION CERTIFICATE GFR 12-C

[(See Rule 239)]

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

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

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)

2

State Nodal Officer, PMAY (U), RUDSICO (Deepak Nandi)
Executive Director,
RUDSICO

(B S Detha)
Secretary, DSG
Govt. of Relasthan THA
BHAWANI SINGT DETHA

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 e it offers



Form of Vediresion Certificate

Complete and the second felt fawer - and in him to be the first of Control Agreement and the film Mantel Away yojna (FMAY). Housing for All (Urban), Mission under this Minustry 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 Raletara, Phase-11 under PMAY (U) for which it was sanctioned and that the balance of Rs. 35.40 fac remaining unutilized.

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

Cortified that I have satisfied phyself that the conditions on which the grants-in-aid the property of the state of th talowing checks to see that the mency was actually unliked for the purpose for which it was sanctioned.

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

Kinds of Checks exercised

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

Nodal Officer (PAIAY) RUDSICO, Jaipur

Principal Secretary. Local Self Government Dept. Government Of Rajasthan

Scanned by CamScanner

REVISED UTILIZATION CERTIFICATE GFR12-C

[(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)

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

2

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

(H C Verma)

State Nodal Officer, PMAY (U), RUDSICO

(Deepak Nandi)

Executive Director, RUDSICO

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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.

Contract that contract to 1927 of T in favour of Govt. of Rajasthan PMAY), Housing for All (Urban), Musice un the table below and Rs. NIL on account of unspert hadness 132.00 lac has been utilized for the purpose of execut (U) for which if was sanctioned and that the balance of the 10120 his ter

Sr. No.	Letter No. & Dale
	N-11036/06/2015/HFA 1/FTS 13672 dt. 15120
	Total - 15120

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

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

Kinds of Checks exercised

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

Addl Chief Secretary, Local Self Government Dept.

Government Of Rejusthan litted one say LS3

|Sec Rule 212 (1)|



Form of Utilization Certificate

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

Sr. No.	Letter N	Amount (In lacs			
1	N-11036/06/2015/HFA 22.06.2016	1/FTS	13672	dt.	346.20
		Ya			
	Total ,-	1.4			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 willized, is en-closed.

unds of Checks exercised

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

Tally software.

Principal Secretary.

स्त्रीक्षिणस्त्रमात्त्वा **३०५०** वर्गात्त्वा कार्यस्त्राह्मीसस्य Nodal Officer (PMAY)

KUDSICO Jaipur

[(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)

SI. No.	Letter no. and date	Amount	Certified that out of Rs. 153.60 Lac Of grants sanctioned during the year 2018-19 in favour of Govt. of Rajasthan under the Ministry/Department letter no. given in the
1.	N-11011/32/2019- HFAI-UD (9062205) dt. 2 9.03.2019	153.60 Lac	margin and Rs. NIL on, account of unspent balance of the previous year, a sum of Rs. 152.40 Lac has been utilized so far for the propose of PMAY AHP Project at Chhoti Sadri for which it was sanctioned and that the balance of Rs. 1.20 Lac remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year 2021-22.

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

(H C Verma)

State Nodal Officer, PMAY (U), RUDSICO

(Deepak Mandi)
Executive Director,
RUDSICO

Secretary L96 Secretary L96 Govt. of Rajasthan BHAWANI SINGH DETHA

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 of Utilization Certificate

Certified that out of Rs. 182.40 Lac. Grants-in-aid sanctioned during the year 201516 in favour of Govl. of Rajasthan as "Central Assistance" under Pradhan Mantri Awas
given in the table below and Rs. NIL on account of imagent 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.	Leller No. & Date	Amount (In lacs)
1	N-11036/06/2015/HFA 1/FTS 13672 dt. 29.12.2015	182.40
	I for separate to	
	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 Depl.

Government Of Rajasthan

Nodal Officer (PMAY)

RUDSICO, Jaipur

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[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 (ROUSING) Project Director (ROUSING) RUNDSRUED, Pariphi, (A Gov. of Rejastrian Universating)

Addl. Chief Secretary, UDH & LSGD.

Government Of Rajasthan

(Pawan Kumar Goyal)
Addi Chel Cerestaly
Up. 6, 256

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

Form of Utilization Certificate

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

00.882	-, InjoT	
00.882	N-11036/06/2015/HFA 1 /FTS 13672 dt. 29.12.2015	L
Amount (In lacs)	Letter No. & Date	Sr. No.

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

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.

3. Work has been executed as per sanction and approved design and drawings. 2. Quality control measures have been taken during execution of work.

4. Tally software.

RUDSICO, Jahui (A Gov. REGIBBLE Chiput)

(Y Amhyadaman Mahayon 4

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

9873 Han Add. Chaut Secretary ("cwan Kumat Coyet)

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[See Rule 212 (1)]



Form of Utilization Certificate

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

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

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

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

Kinds of Checks exercised

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

Nodel Officer (PMAN)
Project Director (Housens)
RUBUSSICO, Jappelli
(A Gord. of Rejection Undertaking)

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

[See Rule 212 (1)]



Form of Utilization Certificate (Lewised)

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. MIL 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.

08.022		- Indian muni		-, IstoT	
08.022	dt.	74981	I/FTS	N-11036/06/2015/HFA	ī
Amount (in lacs)				Letter No. 8	Sr. No.

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

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

Kinds of Checks exercised

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

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Nodal Officer (FMAY)
Tugial, ODISQUE

Addl. Chief Secretary, Local Min-genunde Dept. Government Dept.

[See Rule 212 (1)]



Form of Utilization Certificate

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

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

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

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

Kinds of Checks exercised

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

Nodal Officer (PNA)
Project Director (Notating)
REPURSION, Japoniir
(A Govi. of Rajasthan (Indentating)

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

CIN:- U74999RJ2004SGC019961

OFFICE OF THE PROJECT DIRECTOR (HOUSING)

RAJASTHAN URBAN DRINKING WATER SEWERAGE & INFRASTRUCTURE CORPORATION LIMITED (RUDSICO)

{Erstwhile Rajasthan Avas Vikas & Infrastucture Limited }
(A Govt. of Rajasthan Undertaking)
4-Sa-24, Jawahar Nagar, Jaipur-302004 (RAJ.)
Phone & Fax: 0141-2652969-70,

Email: ravilralasthan@gmail.com, ray.ruifdco@gmail.com, Web Site:- www.ruifco.rajasthan.gov.in

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

Date: - 20 | 2 | 8

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

Sub: Submission of utilization certificate of 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.

[See Rule 212 (1)]



Form of Utilization Certificate

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

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

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

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

Kinds of Checks exercised

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

Project Air count dipy sing NY) (A Govt. NEW 1981 CO of representations)

Addl. Chief Secretary, UDH & LSGD.

Government Of Rajasthan (Cawan Kumar Coyel)

Addl. Chap! Secretary UBH & LSG

[(See Rule 239)]



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

SI.No.	Letter no. and date	Amount	Certified that out of Rs. 451.20 Lac Of grants sanctioned during the year 2017-18 in favour of Govt. of Rajasthan under the margin and Rs. NIL O
1	N-11011/521/2017- HFA-I- MHUPA(E.NO.90216 48)Dt.23.03.2018	451 70 Lac	Ministry/Department letter no. given in the margin and Rs NIL Of account of unspent balance of the previous yerar, a sum of R 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

Certified that I have satisfied myself that the canditions on which the grants-in-aid was sancitoned 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

9

Secretary, LSG Govt. o Rajasthan

PS

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

[(See Rule 239)]

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

SI. No.	Letter no. and date	Amount	Certified that out of Rs. 153.60 Lac of grants sanctioned during the year 2016-17 in favour of Govt. of Rajasthan under the Ministry/Department letter no. given in the margin
	N 11036/06/2015- HFA-1 FTS/13672 dt.29.06.2016	153.60 Lac	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 which it was sanctioned and that the balance of Rs. It remaining unutilized at the end of the year has be surrendered to Government (Vide no NA dated NA)/will adjusted towards the grants payable during the next y 2021-22.

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

(H C Verma)

State Nodal Officer, PMAY (U), RUDSICO (Deepak Nandi)
Executive Director,

RUDSICO

(B S Detha)
Secretary (SEA)
Govt. of Ray sthank run
BHAWAN SINGH

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.

[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.

Notated Cirector (Housing)
ROUSICO, Jaipur
AROUSICO, Jaipur
AROUSICO, Jaipur

01/

Addl. Chief Secretary,

UDH & LSGD.

Government Of Rajasthan



[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. All 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.

163.20	-, [k³oT	
163.20	N-11036/06/2015/HFA 1 /FTS 13672 dt. 29.12.2015	· I
Amount (In lacs)	Letter No. & Date	Sr. No.

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

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

Kinds of Checks exercised

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

Addl. Chief Secretary.

UDH & LSGD.

Government Of Rajasthan

Government Of Rajasthan

Pawan Kumar Goyal)
Addi Colai Cercaciy
Double Angu

Modal Officer (Moland)
Project Director (Moland)
RUBOSACO Haisting)
V. Gove of Research of Contracting)

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[(See Rule 239)]



FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)

SI.No.	Letter no. and date	Amount	Certified that out of Rs. 451.20 Lac Of grants sanctioned during the year 2017-18 in favour of Govt. of Rajasthan under the Ministry/Department letter no. given in the margin and Rs NIL Or Ministry/Department letter no.
1	N-11011/521/2017- HFA-I- MHUPA(E.NO.90216 48)Dt.23.03.2018		Ministry/Department letter no. given in the magnitude account of unspent balance of the previous yerar, a sum of R: 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

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

State Nodal Officer, PMAY-U RUDSICO

q_

Secretary, LSG Govt. of Rajasthan

PS

The UC shall disclose separately that actual expenditure incurred and loans and advances give to suppliers of stores and assets, to contruction agencies and like in accordance with scheme guidelines and in furtherance to the scheme objectives, which do not constitute expenditure at the 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

	7		Z8.1884		U		JATC)1	1
MOGT	22	98.8	98.8	00.0	22.02.2019	N-11015/16/2018-HFA-V- UD/E,No.9054825	•	-	71
CLTC	21	2.21	2.21	00.0	310S.11.81	N-11036/22/2016-HFA-NFTS- 15350	•	•	13
SLTC	SO	8C.3	86.38	00.0	8r0S.11.8t	N-11036/22/2016-HFA-INFTS- 15350	-	-	15
AODAH	61	Þ1.681	₽9.901	02.S8	9102.70.21	N-11036/16/2016-HFA-1 /FTS- 15344	•	-	L.
A09AHH	81	246.15	68.E01	142.26	24.11.2015	N-11011/13/2016/HFA-II,FTS- F73673	•	-	OF
BLC Vertica	ZI 8 91	08.676	00.486	08.2S.	9102.21.0S 8 03.03.60.60	-2T7N-A7H-810S\AE\11011N 33E 040 9	8102.70.4S	9 C	6
BLC Vertical		112.80	112.80	00.0	20.12.2019	N-11011/521/2017-HFA-I/FTS- 9021648	8102.70.48	36	8
BLC Vertical	31	288.2⊄	₽Z.88Z	00.0	9102.21.91 8 0202.20.50	N-11011/521/2017-HFA-INFTS- 9021648	30.05.2018	3 /E	L
AHP Vertical	Þļ	08.862	64.20	204.60	29.03.2019	UU-1A7H-212019-HFAI-UD (20SS206)	8102.60.88	35	9
AHP Vertical	13	08.485	150.60	214.20	8102.60.65	04 11011/521/2017-HFA-1(EO No 9021548)HFA 1-Mhupa	30.10.2017	12	S
AHP Vertical	St of 6	2137.80	09.8781	02.29	7102.01.32 8 8103.20.32	N 11011/521/2017-HFA-1(EO No 9021648)	7105.30.6S	22	*
BLC Vertical	8	00.801	22.80	85.20	810S.01.81	N-11036/06/2015-HFA-1(P1) /FTS- 14869	91.08.2016	12	3
NHP Vertical	7 of S	00.87ES	00.5111	933.00	910 <u>S.80.</u> SS	N 11036/06/2015-HFA-1 FTS/136/20	18.02.2016	9	2
AHP Vertical	ı	326.40	42.60	08.682	29.12.2015	N 11036/06/2015-HFA-1 FTS/13672	3102.11.81	£	L
Remarks	5.No. of GFR- 12C UC	⊃U IstoT	UC fumished with RUDSICO letter no. 1049 dt. 12.11.2021	1 1071	etsG	GOI Sanction Order No.	CSMC Date	CSMC No	.v.s

P. K. GARG

Rubsico GM (Works) Rajesh Vyas

Project Engineer

[(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)

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

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

State Nodal Officer, PMAY (U), RUDSICO

> P. K. GARG PD (Housing) RUDSICO

Secretary, LSG
Govt. of Rejection
Shaweni Singh
Recretary, LS.G. Depti.

((See Rule 239))

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

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

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

PD (Housing) RUDSICO

Bhawari Singh Detha Secretary, L.S.G. Depti.

[(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)

SI. No.	Letter no. and date	Amount	Certified that out of Rs. 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
1.	14 11030/00/2025 202	192.00 Lac	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.

 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. on Rajasthan
Govt. on Rajasthan
Govt. Control
Bhawani Singh, LS.G. Devil

[(See Rule 239)]

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

			•••
SI. No.	Letter no. and date	Amount	during the year 2016-17 in favour of God of Policet
1.	N 11036/06/2015- HFA-1 FTS/13672 dt. 22.06.2016	under the Ministry/Depa margin and Rs. NIL On, ac previous year, a sum of I propose of PMAY AHP Prosanctioned and Rs. 364.80 clause 14.7 of PMAY-U gui projects: 1. Rs. 229.20 Lacs as released to ULB. 2. Rs. 135.60 Lacs as Bikaner* released to	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 utilized as per clause 14.7 of PMAY-U guidelines on following fast moving projects: 1. Rs. 229.20 Lacs as 2 nd installment for AHP at Khetri released to ULB. 2. Rs. 135.60 Lacs as 1 st installment for AHP at Bikaner* released to ULB.
			Thus, total amount utilized Rs. 364.80 Lacs as above and the balance of Rs. Nil remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year.
			* Rs. 11.40 Lacs from unspent balance of AHP 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.

 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, Log Govt. of Rajassimusha Bhawani Sinisa, Dept.

[(See Rule 239)]

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

SI. No.	Letter no. and date	Amount	Certified that out of Rs. 446.40 Lac of grants sanctioned during the year 2016-17 in favour of Govt. of Rajasthan under the Ministry/Department letter no. given in the
			under the Ministry/Department letter no. given in the margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. 408.00 Lacs has been utilized for the propose of PMAY AHP Project at Jhalawar for which it was sanctioned and Rs. 38.40 lacs has been utilized as per clause 14.7 of PMAY-U guidelines on following fast moving projects:
1.	N 11036/06/2015- HFA-1 FTS/13672 dt.	446.40 Lac	Rs. 38,40 Lacs as 1 st installment for AHP at Bikaner* released to ULB.
	22.06.2016		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.

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

State Nodal Officer, PMAY (U), BUDSICO P. K. GARG

PD (Housing) RUDSICO



[(See Rule 239)]

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

	T		
SI. No.	Letter no. and date	Amount	Certified that out of Rs. 456.00 Lac of grants sanctioned during the year 2016-17 in favour of Govt. of Rajasthan
1.	N 11036/06/2015- HFA-1 FTS/13672 dt. 22.06.2016	456.00 Lac	under the Ministry/Department letter no. given in the margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. 218.40 Lacs has been utilized for the propose of PMAY AHP Project at Keshoralpatan for which it was sanctioned and Rs. 235.20 lacs has been utilized as per clause 14.7 of PMAY-U guidelines on following fast moving projects: 1. Rs. 213.00 Lacs as 2 nd installment for AHP at Sirohi released to ULB. 2. Rs. 22.20 Lacs as 2 nd installment for AHP at Harni Khurd, Bhilwara* released to ULB. Thus, total amount utilized Rs. 453.60 Lacs (218.40+235.20) as above and the balance of Rs. 2.40 Lacs remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year. * Also Rs. 319.20 Lacs from unspent balance of AHP Lakheri thus total amount utilized for AHP Harni Khurd, Bhilwara as 2 nd installment is Rs. 341.40 Lacs.

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

State Nodal Officer, PMAY (U), RUDSICO

> P. K. GARG PD (Housing) RUDSICO

Secretary/LSG
Govt. of Esizet heaths
Bhawan Sing, Dept.
Secretary, LS.G. Dept.

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[(See Rule 239)]

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

SI. No.	Letter no. and date	Amount	Certified that out of Rs. 412.80 Lac of grants sanctioned during the year 2016-17 in favour of Govt. of 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:
			 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.
			Thus, total amount utilized Rs. 412.80 Lacs as above and the balance of Rs. Nil remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the
1.	N 11036/06/2015-	1	next year.
	HFA-1 FTS/13672 dt. 22.06.2016	Lac	* Also Rs. 132.00 Lacs from unspent balance of AHP Falna and Rs. 129.60 lacs from AHP Beawar, thus total amount utilized for AHP Chandra Shekhar Azad, Nagar, Kota, as 2 nd installment is Rs. 355.20 Lacs.
		The angular interpretation of the Artificial interpretation of the	**Also Rs. 22.20 Lacs from unspent balance of AHP Keshoraipatan thus total amount utilized for AHP Harni Khurd, Bhilwara as 2 nd installment is Rs. 341.40 Lacs.

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

State Nodal Officer, PMAY(UDARSDSICO

PD (Housing) RUDSICO Secretary, LSG
Govt. of Rejestinging
Bheweni Singh
Secretary, LS.G. Depti.

[(See Rule 239)]

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

SI. No.	Letter no. and date	Amount	Certified that out of Rs. 108.00 Lac Of grants sanctioned during the year 2016-17 in favour of Govt. of Rajasthan
1.	N 11036/06/2015- HFA-1 FTS/14869 dt. 18.10.2016	108.00 Lac	under the Ministry/Department letter no. given in the margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. 108.00 Lac has been utilized for the propose of PMAY BLC Project at Ghumanti Basti, Bhilwara for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year 2021-22.

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

State Nodal Officer, PMAY (U), RUDSICO

> P. K. GARG PD (Housing) RUDSICO

Secretary ments

[(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)

SI. No	Letter no. and date	Amount	Certified that out of Rs. 393.60 Lac of grants sanctioned during the year 2017-18 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:
1.	N 11011/521/2017- HFA-1(EO No 9021648) PAO (sectt)	393.60 Lacs	 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.
	HUA/ADM.Advice/2017 -18/453 dt. 25.10.2017 & 26.03.2018		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.
Annual virtual and the state of			* Rs. 135.60 Lacs from unspent balance of AHP Chaksu , Rs. 38.40 Lacs from AHP Jhalawar and Rs. 64.20 Lacs from AHP Pannadhy Nagar, Udaipur thus total amount utilized for AHP Bikaner as 1" installment is Rs. 249.60 Lacs.

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

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

PD (Housing) RUDSICO Secretary, LSG
Govt. of Rejectionship

[(See Rule 239)]

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

SI.		T	Conficulty
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
1.	N 11011/521/2017- HFA-1 (EO No 9021648) PAO(sectt) HUA/ADM.Advice/2017 -18/453 dt.25.10.2017 & 26.03.2018	604.80 Lac	under the Ministry/Department letter no. given in the margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. 604.80 Lac has been utilized for the propose of PMAY AHP Project at Lordi Pandit, Package-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.

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 (V) SAIRSICO

PD (Housing) RUDSICO Secretary LSG Govt. of Balachan hawani Singa Dan



[(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)

SI. No	Letter no. and date	Amount	Certified that out of Rs. 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
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	margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. 537.60 Lac has been utilized for the propose of PMAY AHP Project at Lordi Pandit, Package-8, Jodhpur for which it was sanctioned and that the balance of Rs. Nil remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year.

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

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

PD (Housing) RUDSICO Secretary, LSG
Govt. of Majasthan
Shawani Sigon Dethi



[(See Rule 239)]

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

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

Certified that I have satisfied myself that the conditions on which the grants-in-ald 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 456
Govt. of Relation
Bhawari Singal Debia

[(See Rule 239)]

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

S. No	Letter no. and date	Amount	Certified that out of Rs. 364.80 Lac Of grants sanctioned during the year 2017-18 in favour of Govt. of Rajasthan under the Ministry/Department letter no. given in the
1.	N 11011/521/2017- HFA-1(EO No 9021648)HFA 1-Mhupa dt. 23.03.2018	364.80 Lac	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.

 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)



[(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)

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

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

State Nodal Officer, PMAY (U), RUDSICO P. K. GARG PD (Housing) RUDSICO Secretary CSG
Govt. of this which the Bhawani Silver CSG. Dept.

[(See Rule 239)]

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

S. No.	Letter no. and date	Amount	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
1.	N-11011/521/2017- HFA I (FTS: 9021648) Date 19.12.2019	148.04	margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. 288.24 Lacs has been utilized for the propose of BLC (N &E) Project at Kota under PMAY-U for
2	N-11011/521/2017- HFA I (FTS: 9021648) Date 03.03.2020	140.20	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	Rs. 288.24 Lacs	adjusted towards the grants payable during the next year.

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

State Nodal Officer,
PMAY (U), RUDSICO
P. K. GARGICO

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

[(See Rule 239)]

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

\perp	TOTAL	Rs. 823.20 Lacs						
_	Date 03.03.2020							
6	HFA I (FTS: 9040365)	178.20						
	N-11011/34/2018-							
	Date 20.12.2019		during the next year.					
5	HFA I (FTS: 9040365)	51.00	dated NA)/will be adjusted towards the grants pavable					
	N-11011/34/2018-		the year has been surrendered to Government (Vide no N					
4	HFA I (FTS: 9021648) Date 20.12.2019	28.80	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 balance of Rs. Nil remaining unutilized at the end of the balance of Rs. Nil remaining unutilized at the end of the balance of Rs. Nil remaining unutilized at the end of the balance of Rs. Nil remaining unutilized at the end of the balance of Rs. Nil remaining unutilized at the end of the balance of Rs. Nil remaining unutilized at the end of the balance of Rs. Nil remaining unutilized at the end of the balance of Rs. Nil remaining unutilized at the end of the balance of Rs. Nil remaining unutilized at the end of the balance of Rs. Nil remaining unutilized at the end of the balance of Rs. Nil remaining unutilized at the end of the balance of Rs.					
	N-11011/521/2017-		Thus total amount will					
	Date 03.03.2020		Annexure-A ,					
,	HFA I (FTS: 9040365) 376.80		14.7 of PMAY-U guidelines for the fast moving projects as p					
3	N-11011/34/2018-		palance of Ks. 807.60 Lacs has been utilized as per class					
	Date 20.12.2019		for which it was sanctioned and due to curtailment of proje					
2	N-11011/34/2018- HFA I (FTS: 9040365)	118.20	previous year, a sum of Rs. 15.60 Lacs has been utilized f the propose of BLC (N &E) Project at Jodhpur under PMAY.					
2		70.20	- margin and Rs. NIL On, account of unspent balance of the					
1.	N-11011/521/2017- HFA I (FTS: 9021648) Date 20.12.2019	70.00	Certified that out of Rs. 823.20 Lacs of grants sanction during the year 2019-20 in favour of Govt. of Rajasth under the Ministry/Department letters no. given in the sanction of the sanction					
S. No.		Amount						

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. o Rajasthan Bhawani Singh Detha Secretary, L.S.G. Deptt.

Annexure-A (Rs. in Lacs)

			Total Sandianet	Central Assistance Released by Gol			Central Ass	Istance Released	Avellable unagent	TOTAL unapent	Utilized Control Assistance as per culuse 14.7					
Project	CSMC No. and Date	Vertical	No. of BLC Bonoficiation	•		by State to ULBs		due to curtailment of	contral assistance		Amount	CSNC No.	CSMC date	Instit.		
			(NES)	Gel sanction order and date	Amount	No. of Beneficiaries	Amount	Ho. of Benuficiaries	3642 houses		Project	2000000	COMO NO.		(fet/2r	
				N-1 1011/521/2017-HFA I (FTS: 9021646) Date 20.12.2019	70,20	117					Negar	18.6	322	26.03.2018	18	
				N-1 (011/34/2018-HFA I (FTS: 9040365) Date 20.12.2019	118.20	197					Ton=	26.8	32	26.03.2018	11	
									28 \$60.20		Bundi	17.4	32	26.03.2018	10	
					-						Rejesmend	3.6	32	26 03.2018	1	
odhpur	36 24.07.2018	BLC-N	2961				15.00	8.00 25			Todaraisingh	91.8	35	25.06 2018	,	
				N-11011/34/2018-HFA1							Kapren	20,4		<i>y</i> :		
		;		(FTS: 9040365) Date 03.03.2020	376.00	628					Kishangam Renwal	7.2	35	25.06.2018		
			1								Neem ka Thana	1.0	35	25.06.2018		
												Ska	56.2	35	25.06 2018	
	40									807.60	Batorra	61.60	35	25.06.2018		
				N-11011/521/2017-HFA 1 (FTS: 9021648) Date 20.12.2019	28.80	48					Jhelersonten	4.2	37	26.03.2018		
				N-11011/34/2018-HFA1 (FTS: 9040365) Date 20:12:2019	51.00	65	0.60		267.40		Rensware	115.20	32	26 00 2018		
											Namowara	24	3.2	26.05.2018		
odhpur	36 24.07.2018	BLC-€	707								Sheog* n	22.2	43	25.02.2019		
				N-11011/34/2018-HFA1						•	Crihetina	12.6	43	26.02.2019		
				(FTS: 9040365) Date 03:03:2020	178.20	297					Pindwars	43.80	35	25.06.2018		
											Kushelgerh	58.40	35	25.06 2018		
											Pat	218.44	35	26.06 2018		
											Nairwa	26.2				
-		1			.A						TOTAL	807.60				

Om Prekash Project Engineer RUDSICO





[(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	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

Certified that out of Rs. 339.00 Lac Of grants sanctioned during the year 2019-20 in favour of Govt. of Rajasthan under the Ministry/Department letter no. given in the margin and Rs. NIL On, account of unspent balance of the previous year, a sum of Rs. 243.60 Lac has been utilized for the propose of PMAY BLC (N&E) Project at Sanchore under PMAY-U for which it was sanctioned and that the balance of Rs. 95.60 Lacs remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year 2021-22.

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

State Nodal Officer, PMAY (U), RUDSICO

> P. K. GARG PD (Housing) RUDSICO



[(See Rule 239)]

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

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

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

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

RUDSICO

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

[(See Rule 239)]

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

S. No	Letter no. and date	Amount	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
1.	N-11036/16/2016-HFA-I/FTS-15344 date 12.07,2016	563.06 Lac	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.

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

State Nodal Officer, PMAY (U) RUBSICO

PD (Housing)
RUDSICO

Secretary, ASG Govt. of/Rajasthan Bhawani Singh Detha Bhawani Singh Detha Secretary, L.S.G. Depti.

[(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)

S. No	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	

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 AG Govt. of Rajasthan Bhawani Singh Delhi

[(See Rule 239)]

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

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S. No	Letter no. and date	Amount	Certified that out of Rs. 190.79 Lacs Of grants sanctioned during the year 2016-17 in favour of Govt. of 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.
1.	N-11036/22/2016-HFA- I/FTS-15350 dated 18.11.2016	190.79 Lac	

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 Rajartha.
Shewari Stoam Detha.
Secretary, L.S.G. Depti.

[(See Rule 239)]

FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)

S. No	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 Rejesthen under the Ministry/Department letter no. given
1.	N-11015/16/2018- HFA-V- UD/E.No.9054825 date 20.02.2019	10.80	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
2	N-11011/49/ 2017/HFA-I/V(FTS- 9033058) date 20.03.2020	has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year.	
	TOTAL	25.51 Lacs	

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

State Nodal Officer, PNAK (UNARODSICO

PD (Housing) RUDSICO Secretary, LSG Govt. of Rajasthan Bhawani Singh Detha Secretary, LS.G. Dept.