

PAO(Sectt.)/HUA/Admin/Advice/2021-22/22 35- 86

GOVERNMENT OF INDIA

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

507-C Wing, Nirman Bhawan, New Delhi

Telephone No: 23062664 Fax No: 23062664

477

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**

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)	36,54,51,000	N-11011/34/2020-HFA-I-UD (FTS-9092506) dated 29/03/2022
<b>GRAND TOTAL:</b>				<b>36,54,51,000</b>	

Signature of the authorized official



(Anthony Kujur) 28/3

Sr. Accounts Officer

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

Anthony Kujur  
Sr. Accounts Officer

① AO - HPA

② Man - Cell

③ MLC - HFA



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. 3,654.51 lakh as part amount of 2<sup>nd</sup> 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 2<sup>nd</sup> 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 2<sup>nd</sup> 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 <sup>st</sup> installment of Central Assistance for other than SC/ST component	Funds being released in this sanction as part amount of 2 <sup>nd</sup> 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
v.	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
<b>Total</b>					<b>5,512.28943</b>	<b>3,654.510</b>

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 2<sup>nd</sup> 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:

- 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	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. 477

9. The sanction has been registered at S. No.  $\wedge$  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 Niyantarak 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)		Sanctioned as per DPR		Sanctioned Attached		Treatment Details		Sanction Made (Rs. in lakhs)		Sanctioned		Already Released 1st Installment (Rs. in lakhs)			
					OT	SC	OT	SC	OT	SC	OT	SC	OT	SC	OT	SC	OT	SC		OT	SC	
1	AHP	Chittaurgarh	AHP Chittaurgarh (7B080050500070)	18/11/2015	1940.600	456.00000	262	0	0	261	102	0	0	102	2	1	-55.26000	0.00000	0.00000	177.6600000	0.00000000	4.74000000
2	AHP	Jodhpur	AHP Village Anjarava (7B080054400074)	18/11/2015	7210.200	816.00000	482	0	0	482	321	0	0	321	2	1	87.30700	0.00000	0.00000	297.8930000	0.00000000	28.52000000
3	AHP	Mahwara	AHP Mahwara (7B080059800072)	18/11/2015	3924.370	433.50000	249	0	0	249	250	0	0	250	2	1	130.37000	0.00000	0.00000	166.4300000	0.00000000	4.97000000
4	AHP	Udaipur	AHP Dholi Nagar, Badwas (7B080062900075)	18/11/2015	11662.200	1272.00000	733	0	0	733	585	0	0	585	2	1	218.77000	0.00000	0.00000	483.2300000	0.00000000	25.57000000
					<b>Grand Total</b>		<b>1,726</b>	<b>0</b>	<b>0</b>	<b>1,726</b>	<b>1,258</b>	<b>0</b>	<b>0</b>	<b>1,258</b>			<b>381.18700</b>	<b>0.00000</b>	<b>0.00000</b>	<b>1127.2130000</b>	<b>0.00000000</b>	<b>63.80000000</b>

Details of release of 2nd instalment 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	Beneficiary as per DPR		Beneficiary Attached				Instalment Details		Sanction Made (Rs. in lakhs)			Beneficiary Sanctioned			Already Released 1st Instalment (Rs. in lakhs)						
					Project Cost (Rs. in lakhs)	Central Share (Rs. in lakhs)	OT	SC	ST	Total	OT	SC	ST	Total	Instalment No.	Release No.	OT	SC	ST	OT	SC	ST	OT	SC	ST
1	AHP	Dungarpur	AHP at Dungarpur ( 780880059900083 )	18/02/2016	1326.000	408.00000	272	0	0	272	164	0	0	164	2	1	48.1000	0.00000	0.00000	164	0	0	148.60974000	7.80426000	6.78600000
2	AHP	Jhalawar	AHP at Jhalawar ( 7808800617000084 )	18/02/2016	9415.350	1116.00000	632	0	0	632	608	0	0	608	2	1	313.0300	0.00000	0.00000	608	0	0	416.57048000	25.45409000	4.37543000
3	AHP	Sheoganj	AHP at Kh.no. 6 vill. Arenalpur ( 7808800554000078 )	18/02/2016	2732.800	384.00000	201	0	0	201	185	0	0	185	2	1	78.9060	0.00000	0.00000	185	0	0	143.09351000	8.88954000	1.61695000
						<b>Grand Total</b>	<b>1,105</b>	<b>0</b>	<b>0</b>	<b>1,105</b>	<b>957</b>	<b>0</b>	<b>0</b>	<b>957</b>			<b>440.1260</b>	<b>0.00000</b>	<b>0.00000</b>	<b>957</b>	<b>0</b>	<b>0</b>	<b>708.27373000</b>	<b>42.14789000</b>	<b>12.77838000</b>

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S. No	Mission Component	CNY	Project Name	CSMC Date	Project Cost		Central Share	Beneficiary as per DPR		Beneficiary Attached	Investment Details	Sanction Made	Beneficiary	Already Released till Instalment		
					(Rs. in lakhs)	(Rs. in lakhs)		OT	SC					OT	SC	
1	AHP	Debari ( /B08R005/1001049 )	30/10/2017	6287.490	1272.00000	721	0	221	346	0	346	2	1	405.3710000	101.9400000	1.4900000
2	AHP	Nimbarka ( /B08R006/07001052 )	30/10/2017	8690.070	1128.00000	659	0	517	560	0	560	2	1	369.6470000	47.3900000	14.2200000
3	AHP	Bajmali ( /B08R005/7009946 )	30/10/2017	2217.560	912.00000	517	0	430	430	0	430	2	1	298.8970000	46.1300000	19.7700000
		Grand Total		1,877	0	1,877	0	1,336	0	1,336	0	0	0	509.28500	0.00000	35.4800000
		Sanction Made		0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	1336	0	0
		Beneficiary		0	0	0	0	0	0	0	0	0	0	0	0	0
		Investment Details		OT	SC	OT	SC	OT	SC	OT	SC	OT	SC	OT	SC	OT
		Release		1	2	1	2	1	2	1	2	1	2	1	2	1
		No.		9.87900	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	1336	0	0
		Sanctioned		0	0	0	0	0	0	0	0	0	0	0	0	0
		(Rs. in lakhs)		1093.9130000	195.4000000	35.4800000	46.1300000	19.7700000	14.2200000	1.4900000	101.9400000	47.3900000	46.1300000	1336	0	0

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Details of release of 2nd installment in respect of 3 AHP projects out of 37 AHP projects of state of Rajasthan approved in 17th CSAC

S.No	Mission Component	City	Project Name	CSAC Date	Project Cost		Central Share		Beneficiary as per DPM			Beneficiary Attached			Installment Details			Sanction Made		Already Released 1st Installment		
					(Rs. in lakhs)	(Rs. in lakhs)	OT	SC	ST	Total	OT	SC	ST	Total	OT	SC	ST	OT	SC	OT	SC	
1	AHP	Bundi	Khasra No. 170, 137/6 Bundi 7808005870014081	26/03/2018	3155.700	1080.00000	545	0	0	545	338	0	0	338	2	1	178.4762	0.00000	0.00000	277.1280000	28.18970000	13.48850000
2	AHP	Khetri	Khasra No. 2908 Khetri 7808004820014051	26/03/2018	3632.960	624.00000	354	0	0	354	340	0	0	340	2	1	198.0558	0.00000	0.00000	209.8442000	37.90130000	1.75460000
3	AHP	Udaipur	Panchayat Nagar Scheme, Udaipur 7808006230014051	26/03/2018	3186.110	672.00000	381	0	0	381	261	0	0	261	2	1	159.08	0.00000	0.00000	154.11970000	19.12680000	9.15150000
					Grand Total	1,280	0	0	1,280	939	0	0	939			535.612	0.00000	0.00000	591.18770000	85.21980000	24.39260000	

## REVISED UTILIZATION CERTIFICATE

## GFR 12-C

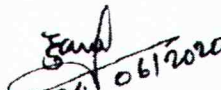
[[See Rule 239]]

## FORM OF UTILIZATION CERTIFICATE {FOR STATE GOVERNMENTS}

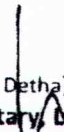
(Where expenditure incurred by Govt. bodies only)

Sl. No.	Letter no. and date	Amount	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.
1.	N 11036/06/2015-HFA-1 FTS/13672 dt.29.12.2015	326.40 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 & 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  
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.

Form GFR 19-A

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## Form of Utilization Certificate

During the year 2015-16 in pursuance of the Government of India's 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 Edetara, Phase-1<sup>st</sup> 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

## 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	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.
1.	N 11036/06/2015-HFA-1 FTS/13672 dt.29.12.2015	508.80 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 & checks to see that the money was actually utilized for the propose for which it was sanctioned.

*Handwritten signature*  
24/06/2020

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

*Handwritten signature*

(Deepak Nandi)  
Executive Director,  
RUDSICO

*Handwritten signature*  
(B S Detha)  
Secretary LSG  
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.

Certified that out of Rs. 151.20 lac sanctioned under the provision of Section 17 in favour of Govt. of Rajasthan as Central Assistance under Pradhan Mantri (PMAY), Housing for All (Urban), Mission under the Ministry of Urban Affairs, the table below and Rs. NIL on account of unspent balance of the project of Rs. 152.00 lac has been utilized for the purpose of execution of the project at Fardapur (U) for which it was sanctioned and that the balance of Rs. 151.20 lac remaining


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

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.

  
 Addl. Chief Secretary,  
 Local Self Government Dept.  
 Government Of Rajasthan  
 Addl. Chief Secy, LSG

## Form GFR 19-A

[See 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 1/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

Scanned by CamScanner

1583568/2020/HFA-I SECTION

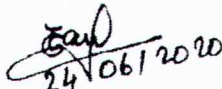
**GFR12-C**

[(See Rule 239)]

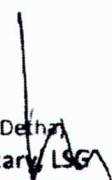
**FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)**  
(Where expenditure incurred by Govt. bodies only)

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. <b>153.60 Lac</b> Of grants sanctioned during the year <b>2018-19</b> in favour of <b>Govt. of Rajasthan</b> under the Ministry/Department letter no. given in the margin and Rs. <b>NIL</b> on, account of unspent balance of the previous year, a sum of Rs. <b>152.40 Lac</b> has been utilized so far for the propose of <b>PMAY AHP Project at Chhoti Sadri</b> for which it was sanctioned and that the balance of Rs. <b>1.20 Lac</b> remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year 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  
BRAJWANI 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.

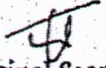
Sr. No.	Letter No. & Date	Amount (In lacs)
1	N-11036/06/2015/HFA 1/FTS 13672 dt. 29.12.2015	182.40
Total :-		182.40


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, Jalpur

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1583568/2020/HFA-I SECTION

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

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

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 I /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 (PMAY)  
RUDSICO, Jaipur  
(A Govt. of Rajasthan Project)

Addl. Chief Secretary,  
UDH & LSGD.

Government Of Rajasthan  
(Urban Housing Coyt.)  
Addl. Chief Secretary  
UDH & LSGD

## 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)  
RUDHSCO, Jaipur  
(A Govt. of Rajasthan Undertaking)

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

## Form of Utilization Certificate (Revised)

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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 I/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.

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

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)  
RIPUSICO, 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: [raj@rajasthan.gov.in](mailto:raj@rajasthan.gov.in), [ray.rulfco@gmail.com](mailto:ray.rulfco@gmail.com), Web Site:- [www.rulfco.rajasthan.gov.in](http://www.rulfco.rajasthan.gov.in)

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

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 1<sup>st</sup> 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.

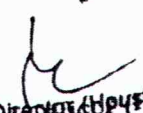
Sr. No.	Letter No. & Date	Amount (In lacs)
1	N-11036/06/2015/HFA 1 /FTS 13672 dt. 29.12.2015	288.00
Total :-		288.00


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

  
Addl. Chief Secretary,  
UDH & LSGD.

Government Of Rajasthan  
(Town & Country)  
Addl. Chief Secretary  
UDH & LSG



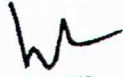
## GFR 12-C

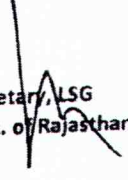
[[See Rule 239]]

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.

1583568/2020/HFA-I SECTION

**GFR12-C**

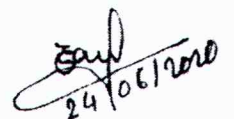
[(See Rule 239)]

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

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

**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)]

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## Form of Utilization Certificate

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


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

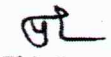
Certified that I have satisfied myself that the conditions on which the grants-in-aid was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually utilized for the purpose for which it was sanctioned.

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

## Kinds of Checks exercised

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

  
Project Director (Housing)  
Nodal Officer (PMAY)  
ROD SICO, Jaipur  
Govt. of Rajasthan (Housing)  
ROD SICO, Jaipur

  
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 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)  
RUDRACHANDRAN  
(A Govt. of Rajasthan Undertaking)

*[Handwritten Signature]*

Adtl. Chief Secretary,  
UDH & ISGD,  
Government Of Rajasthan  
(Pawan Kumar Goyal)  
Adtl. Chief Secretary  
UDH & ISGD

*[Handwritten Signature]*

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## GFR 12-C

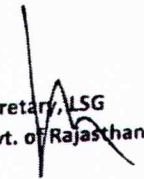
[(See Rule 239)]

**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.

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 RUDSICO with letter no. 1049 dt.12.11.2021	Total UC	S.No. of GFR-12C UC	Remarks
1		18.11.2015	N 11036/06/2015-HFA-1 FTS/13672	29.12.2015	283.80	42.60	326.40	AHP Vertical
2		18.02.2016	N 11036/06/2015-HFA-1 FTS/13672	22.06.2016	933.00	1443.00	2376.00	AHP Vertical
3		31.08.2016	N-11036/06/2015-HFA-1(P) /FTS-14869	18.10.2016	85.20	22.80	108.00	BLC Vertical
4		29.05.2017	N 11011/521/2017-HFA-1(EO No 9021648)	25.10.2017 & 26.03.2018	562.20	1575.60	2137.80	AHP Vertical
5		30.10.2017	N 11011/521/2017-HFA-1(EO No 9021648)HFA-1-Mhupa	23.03.2018	214.20	150.60	364.80	AHP Vertical
6		26.03.2018	N-11011/32/2019-HFA-UD (9062205)	29.03.2019	204.60	64.20	268.80	AHP Vertical
7		30.05.2018	N-11011/521/2017-HFA-1/FTS-9021648	19.12.2019 & 03.03.2020	0.00	288.24	288.24	BLC Vertical
8		24.07.2018	N-11011/521/2017-HFA-1/FTS-9021648	20.12.2019	0.00	112.80	112.80	BLC Vertical
9		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-1/FTS-13673	24.11.2015	142.26	103.89	246.15	HFAPOA
11		-	N-11036/16/2016-HFA-1/FTS-15344	12.07.2016	82.50	106.64	189.14	HFAPOA
12		-	N-11036/22/2016-HFA-1/FTS-15350	18.11.2016	0.00	6.38	6.38	SLTC
13		-	N-11036/22/2016-HFA-1/FTS-15350	18.11.2016	0.00	2.21	2.21	CLTC
14		-	N-11015/16/2018-HFA-V-UD/E.No.9054825	22.02.2019	0.00	8.86	8.86	TPOM
TOTAL						4881.82		

Om Prakash  
Project Engineer  
RUDSICO

Rajesh Vyas  
GM (Works)  
RUDSICO

P. K. GARG  
PD (Housing)  
RUDSICO

1

## 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 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  
Bhawani Singh Doshi  
Secretary, L.S.G. Deptt.

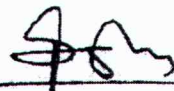
**GFR 12-C**

[(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	532.80 Lacs	<p>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</u> Rs. 525.60 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"> <li>Rs. 220.80 Lacs as 2<sup>nd</sup> installment for AHP at Tanwara, Phase-I, Jodhpur released to ULB.</li> <li>Rs. 304.80 Lacs as 2<sup>nd</sup> installment for AHP at Tanwara, Phase-II, Jodhpur released to ULB.</li> </ol> <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, LSG  
 Govt. of Rajasthan  
 Bhawani Singh Detha  
 Secretary, L.S.G. Deptt.



## GFR 12-C

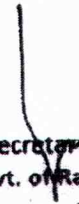
[(See Rule 239)]

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

Sl. No.	Letter no. and date	Amount	
1.	N 11036/06/2015- HFA-1 FTS/13672 dt. 22.06.2016	192.00 Lac	<p>Certified that out of Rs. 192.00 Lac of grants sanctioned during the year 2016-17 in favour of <b>Govt. of Rajasthan</b> 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 <u>due to de-sanction of project</u> Rs. 172.80 lacs has been <u>utilized as per clause 14.7 of PMAY-U</u> guidelines on following fast moving project:</p> <p>1. Rs. 172.80 Lacs as 2<sup>nd</sup> Installment for AHP at <i>Chhoti Sadri</i> released to ULB.</p> <p>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.</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 Deora  
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	364.80 Lacs	<p>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:</p> <ol style="list-style-type: none"> <li>Rs. 229.20 Lacs as 2<sup>nd</sup> installment for AHP at <i>Khetri</i> released to ULB.</li> <li>Rs. 135.60 Lacs as 1<sup>st</sup> installment for AHP at <i>Bikaner*</i> released to ULB.</li> </ol> <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 1<sup>st</sup> 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 11036/06/2015- HFA-1 FTS/13672 dt. 22.06.2016	446.40 Lac	<p>Certified that out of Rs. <b>446.40 Lac</b> of grants sanctioned during the year <b>2016-17</b> in favour of <b>Govt. of Rajasthan</b> under the Ministry/Department letter no. given in the margin and Rs. <b>NIL</b> On, account of unspent balance of the previous year, a sum of Rs. <b>408.00 Lacs</b> has been utilized for the propose of <b>PMAY AHP Project at Jhalawar</b> for which it was sanctioned and Rs. <b>38.40 lacs</b> has been <u>utilized as per clause 14.7 of PMAY-U</u> guidelines on following fast moving projects:</p> <p>1. Rs. <b>38.40 Lacs</b> as 1<sup>st</sup> installment for AHP at <i>Bikaner*</i> released to ULB.</p> <p>Thus, total amount utilized <b>Rs. 446.40 Lacs (408.00+38.40)</b> as above and the balance of Rs. <b>NIL</b> remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year.</p> <p>* 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<sup>st</sup> 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  
 Bhanwani 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)

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 on following fast moving projects:</u></p> <ol style="list-style-type: none"> <li>Rs. 213.00 Lacs as 2<sup>nd</sup> installment for AHP at <i>Sirohi released</i> to ULB.</li> <li>Rs. 22.20 Lacs as 2<sup>nd</sup> installment for AHP at <i>Harni Khurd, Bhilwara* released</i> to ULB.</li> </ol> <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 2<sup>nd</sup> 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  
 Bhawan Singh  
 Secretary, L.S.G. Deptt.

**GFR 12-C**

[(See Rule 239)]

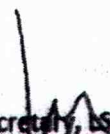
**FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)**

(Where expenditure incurred by Govt. bodies only)

Sl. No.	Letter no. and date	Amount	
1.	N 11036/06/2015- HFA-1 FTS/13672 dt. 22.06.2016	412.80 Lac	<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 <u>utilized as per clause 14.7 of PMAY-U</u> guidelines on following fast moving projects:</p> <ol style="list-style-type: none"> <li>Rs. 93.60 Lacs as 2<sup>nd</sup> installment for AHP at Chandra Shekhar Azad Nagar*, Kota released to ULB.</li> <li>Rs. 319.20 Lacs as 2<sup>nd</sup> installment for AHP at Harni Khurd, Bhilwara** released to ULB.</li> </ol> <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 2<sup>nd</sup> 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 2<sup>nd</sup> 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) ARDSICO  
PD (Housing)  
RUDSICO

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

### GFR 12-C

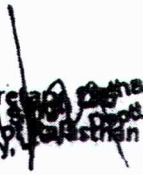
[(See Rule 239)]

#### 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, Bhillwara 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, Rajasthan  
 Bhilwara

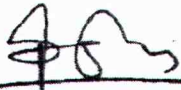
### GFR 12-C


[(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	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"> <li>Rs. 379.20 Lacs as 2<sup>nd</sup> installment for AHP at Beawar released to ULB.</li> <li>Rs. 11.40 Lacs as 1<sup>st</sup> installment for AHP at Bikaner* released to ULB.</li> </ol> <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 1<sup>st</sup> 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

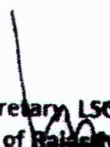
[(See Rule 239)]

#### 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  
 Bhewani Singh  
 Secretary, L.S.G. Dept.



### GFR 12-C

[[See Rule 239]]


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

(Where expenditure incurred by Govt. bodies only)

Sl. No	Letter no. and date	Amount	
1.	N 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, LSG  
 Govt. of Rajasthan  
 Bhawani Singh Debnath  
 Secretary, L.S.G. Deptt.


**GFR 12-C**

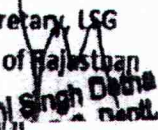
[(See Rule 239)]

**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-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  
 Jai Singh Detha  
 Secy, LSG

### GFR 12-C


[(See Rule 239)]


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

(Where expenditure incurred by Govt. bodies only)

Sl. No.	Letter no. and date	Amount	
1.	N-11011/32/2019-HFAI-UD (9062205) dt. 29.03.2019	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 utilized as per clause 14.7 of PMAY-U guidelines on following fast moving projects:</p> <p>1. Rs. 64.20 Lacs as 1<sup>st</sup> 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 1<sup>st</sup> 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.

### GFR 12-C


[(See Rule 239)]

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

(Where expenditure incurred by Govt. bodies only)

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

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

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

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


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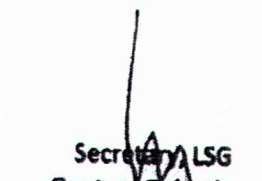
((See Rule 239))

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

S. No.	Letter no. and date	Amount	
1.	N-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 &amp;E) Project at Jodhpur under PMAY-U for which it was sanctioned and 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.</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	
	<b>TOTAL</b>	<b>Rs. 823.20 Lacs</b>	

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

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

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

## 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					
				Sanction order and date	Amount	No. of Beneficiaries	Amount	No. of Beneficiaries			Project	Amount	CSMC No.	CSMC date	Instt. (1st/2nd)	
Jodhpur	36 24.07.2018	BLC-N	2961	N-11011/52/2017-HFA I (FTS: 9021648) Date 20.12.2019	70.20	117	15.00	25	668.20	807.60	Nagar	18.8	32	26.03.2018	1st	
				N-11011/34/2018-HFA I (FTS: 9040365) Date 20.12.2019	118.20	197					Tonk	25.8	32	26.03.2018	1st	
				N-11011/34/2018-HFA I (FTS: 9040365) Date 03.03.2020	378.80	628					Bundi	17.4	32	26.03.2018	1st	
						Rajasthan	3.6	32	26.03.2018		1st					
						Todara Singh	91.8	35	25.06.2018		1st					
						Kapren	28.4									
						Kishangam Renwal	7.2	35	25.06.2018		1st					
						Neem ka Thana	1.8	35	25.06.2018		1st					
						Sika	56.2	35	25.06.2018		1st					
						Balotra	61.60	35	25.06.2018		1st					
Jodhpur	36 24.07.2018	BLC-E	707	N-11011/52/2017-HFA I (FTS: 9021648) Date 20.12.2019	28.80	48	0.60	-	257.40		807.60	Jhalrapatan	4.2	32	26.03.2018	1st
				N-11011/34/2018-HFA I (FTS: 9040365) Date 20.12.2019	51.00	65						Banswara	116.20	32	26.03.2018	1st
				N-11011/34/2018-HFA I (FTS: 9040365) Date 03.03.2020	178.20	297						Narowara	24	32	26.03.2018	1st
						Sheoganj	22.2	43	25.02.2019			1st				
						Chhabra	12.6	43	26.02.2019			1st				
						Prithvi	43.80	35	25.06.2018	1st						
						Kushalgarh	68.40	35	25.06.2018	1st						
						Pat	216.60	35	25.06.2018	1st						
						Narwa	28.2									
						<b>TOTAL</b>	<b>807.60</b>									

Om Prakash  
Project Engineer  
RUDSICO

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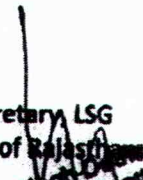
[(See Rule 239)]

**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 Sanchore under PMAY-U for which it was sanctioned and that the balance of Rs. 95.60 Lacs remaining unutilized at the end of the year has been surrendered to Government (Vide no NA dated NA)/will be adjusted towards the grants payable during the next year 2021-22.
1.	N-11011/521/2017-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	
	<b>TOTAL</b>	<b>Rs. 339.00 Lacs</b>	

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

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

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



**GFR 12-C**


[(See Rule 239)]

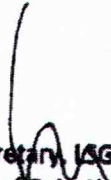
**FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)**

(Where expenditure incurred by Govt. bodies only)

S. No	Letter no. and date	Amount	
1.	N-11011/13/2015/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  
 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	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.
1.	N-11036/16/2016-HFA-I/FTS-15344 date 12.07.2016	563.06 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. GANG  
 PD (Housing)  
 RUDSICO

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

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[(See Rule 239)]

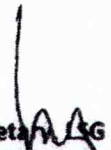
#### FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)

S. No	Letter no. and date	Amount	
1.	N-11036/22/2016-HFA-I/FTS-15350 dated 18.11.2016	32.850 Lac	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.

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  
 Bhawan Singh Datta  
 Secretary, L.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-11036/22/2016-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.

# GFR 12-C

[(See Rule 239)]


## FORM OF UTILIZATION CERTIFICATE (FOR STATE GOVERNMENTS)

(Where expenditure incurred by Govt. bodies only)

S. No	Letter no. and date	Amount	Certified that out of Rs. 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	
<b>TOTAL</b>		<b>25.51 Lacs</b>	

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

  
 State Nodal Officer,  
 PMAK (UARD) RUDSICO  
 PD (Housing)  
 RUDSICO

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